1. 5:00 P.m. Presentation(S) Capital Budget; W.O. Library
2. Public Meeting Agenda-REVISED

   Documents:

   PM 10.27.26.PDF

3. Bill List

   Documents:

   10.27.26.PDF

4. Resolution(S)

4.I. 284-26

Documents:

284-26 CDBG REPRESENTATIVE RESOLUTION 2027.PDF

4.II. 285-26

Documents:

285-26 RESOLUTION FOR FURTHER ENCUMBRANCE - ANTONELLI KANTOR - R. RIVERA.PDF

4.III. 286-26

Documents:

286-26 REFUND BLUE CROSS BLUE SHIELD NJ - 2020 - AMBULANCE SERVICE.PDF
286-26 ATTACHMENT.PDF

4.IV. 287-26

Documents:

287-26 REFUND BLUE CROSS BLUE SHIELD NJ - 2023 - AMBULANCE SERVICE.PDF
287-26 ATTACHMENT.PDF

4.V. 288-26

Documents:

288-26 RESOLUTION TO EXTEND THE GRACE PERIOD FOR TAX PAYMENTS.PDF

4.VI. 289-26

Documents:

289-26 ACCEPTANCE OF AUDIT RESOLUTION-24.PDF

4.VII. 290-26

Documents:

290-26 EXECUTIVE SESSION 10.27.26.PDF

4.VIII. 291-26

Documents:

291-26 RESOLUTION AUTHORIZING RELEASE OF CLOSED SESSION MINUTES 2004-2016.PDF

4.IX. 292-26

Documents:

292-26 RESOLUTION AUTHORIZING THE MAYOR AND COUNCIL TO EXECUTE A FEDERAL AID AGMT. WITH NJDOT.PDF
292-26 PE PROPOSAL - WEST ORANGE TAP 2025 REV1.PDF

5. Ordinance(S) On Second And Final Reading

5.I. 2991-26

Documents:

2991-26 ORDINANCE RESTRICTED PARKING ZONES 350 MAIN 82 HARRISON 15 RIDGEHURST 11 FRANKLIN 75 KIRK 090226.PDF

5.II. 2992-26

Documents:

2992-26 BOND ORD. - PURCHASE OF AFTER MARKET EQUIPMENT FOR VARIOUS VEHICLES (10.13.26).PDF

5.III. 2993-26

Documents:

2993-26 ORDINANCE AMENDING CH. 5-26 ADDING LANDSCAPE IRRIGATION CONTRACTORS.PDF

5.IV. 2994-26

Documents:

2994-26 SANITARY SEWER REPLACEMENT BOND ORDINANCE - WEST ORANGE.PDF

5.V. 2995-26

Documents:

2995-26 BOND ORD. - 2026 VARIOUS CAPITAL IMPROVEMENTS.PDF

5.VI. 2996-26

Documents:

2996-26 ORDINANCE AMENDING RENT CONTROL ORDINANCE-REVISED.PDF

6. Ordinance(S) On First Reading

6.I. 2997-26

Documents:

2997-26 ORDINANCE AMENDING CHAPTER 7-14.3 AND 50.2 HARRISON AVENUE.PDF

6.II. 2998-26

Documents:

2998-26 ORDINANCE AMENDING CH. 3 RULES OF COUNCIL.PDF

6.III. 2999-26

Documents:

2999-26 - AMEND CH. 25 ESTABLISH CONTINUING CARE RETIREMENT COMMUNITY - DOI.PDF

# REVISED

**PUBLIC MEETING AGENDA**
**Township of West Orange**
**66 Main Street – 5:00 p.m. (Workshop) 7:00 p.m. (Public Meeting)**
**Tuesday, October 27, 2026 - Meeting No. 24**

**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**

**Presentation(s)**
**Capital Budget**
**W.O. Library**

**1. Public Comment**

**2. *Consent Agenda**

**3. *Approval of Minutes of Previous Meeting –** Special Meeting October 7, 2026; Executive Session October 7, 2026

**4. *Report of Township Officers – None**

**5. *Reading of Petitions and Communications and Bids**

a. RFP - Operation, Management and Maintenance Services for the Golf Course and Clubhouse Facility at Rock Spring Golf Course
b. RFP – Grant Writer
c. BID – Insurance Broker Services

***6. Bill List**

**7.*Resolution(s)**

a. **284-26** Resolution Appointing Zayibeth Carballo and Jared Malveda as the Township of West Orange Community Development Representatives to the Essex County Division of Housing and Community Development for 2027 (Semeraro)

b. **285-26** Resolution Authorizing an Additional Encumbrance of Fees with Antonelli, Kantor, Rivera of 354 Eisenhower Parkway, Suite 1000 Livingston, New Jersey 07039, for Municipal Labor Counsel, in an Amount NTE $135,000.00 (Semeraro)

c. **286-26** Resolution Authorizing a Refund to Blue Cross Blue Shield of New Jersey Due to a Duplicate Payment for Ambulance Service in the Amount of $860.00 (Reynolds)

d. **287-26** Resolution Authorizing a Refund to Blue Cross Blue Shield of New Jersey Due to a Duplicate Payment for Ambulance Service in the Amount of $888.15 (Reynolds)

e. **288-26** Resolution Authorizing the Collector of Taxes to Extend the Grace Period for the 2026 Fourth Quarter Taxes (Longo)

f. **289-26** Resolution Authorizing the Certification of the 2024 Annual Audit by the Governing Body (Ditinyak)

g. **290-26** 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) **(s); Litigation – Passaic Valley Sewer Commission (PVSC) and the OxyChem Case regarding the Passaic River** **Executive Session matters are subject to change.**

i. **291-26** Resolution Authorizing the Release of Closed Session Minutes (Paster)

h. **292-26** Resolution of the Township Council of the Township of West Orange, County of Essex, State of New Jersey Authorizing the Mayor and Clerk to Execute a Federal Aid Agreement with the NJDOT (Carballo)

**8. Ordinance(s) on Second and Final Reading**

**a.** **2991-26** AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 7, "TRAFFIC," SECTION 32.2, "RESTRICTED PARKING ZONES," OF THE MUNICIPAL CODE OF THE TOWNSHIP OF WEST ORANGE (Carballo) **This Ordinance amends and supplements Chapter 7 Traffic, Subsection 32.2 Restricted Parking Zones of the Revised General Ordinances. Restricted Parking Stalls will be established in front of 350 Valley Street, 82 Harrison Avenue, 15 Ridgehurst Road, 11 Franklin Avenue, and 75 Kirk Street for the exclusive use of the residents who are in possession of a NJMVC Disability ID and Parking Placard. These Stalls were requested by the residents of each location and are permissible under NJ Statutes Annotated (N.J.S.A.) 39:4-197.7. Parking is permitted in the restricted parking zone except when prohibited by other sections of Chapter 7 of the Revised General Ordinances.**

b. **2992-26** BOND ORDINANCE PROVIDING FOR THE PURCHASE OF VARIOUS AFTERMARKET EQUIPMENT FOR VARIOUS TOWNSHIP VEHICLES, BY AND IN THE TOWNSHIP OF WEST

ORANGE, IN THE COUNTY OF ESSEX, STATE OF NEW JERSEY; APPROPRIATING $440,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $419,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COSTS THEREOF (Ditinyak)

c. **2993-26** AN ORDINANCE AMENDING CHAPTER 5, ARTICLE II, SECTION 26, OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF WEST ORANGE TO IMPLEMENT REQUIREMENTS AND PENALTIES FOR LANDSCAPE IRRIGATION CONTRACTORS (Semeraro)

d. **2994-26** BOND ORDINANCE PROVIDING FOR THE REPLACEMENT OF SANITARY SEWER LINES ALONG STANDISH AVENUE, BY AND IN THE TOWNSHIP OF WEST ORANGE, IN THE COUNTY OF ESSEX, STATE OF NEW JERSEY; APPROPRIATING $1,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $950,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COSTS THEREOF (Ditinyak)

e. **MOTION FAILED 2995-26** BOND ORDINANCE PROVIDING FOR VARIOUS 2026 CAPITAL ACQUISITIONS AND IMPROVEMENTS, BY AND IN THE TOWNSHIP OF WEST ORANGE, IN THE COUNTY OF ESSEX, STATE OF NEW JERSEY, APPROPRIATING $10,318,504 THEREFOR AND AUTHORIZING THE ISSUANCE OF $8,201,086 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF (Ditinyak)

f. **2996-26** AN ORDINANCE AMENDING CHAPTER 15, SECTION 15-7, EFFECTIVE DATE; TERMINATION; RENEWAL OF THE GENERAL ORDINANCES OF THE TOWNSHIP OF WEST ORANGE RENT CONTROL (Semeraro)

**9. Ordinance(s) on First Reading**

a. **2997-26** An Ordinance Amending and Supplementing Chapter 7, "Traffic," Section 14.3, "Parking Time Limited on Certain Streets During Certain Hours of Certain Days" and Section 7-50.2 "Parking Meters on Streets" of the Municipal Code of the Township of West Orange (Carballo)
**This Ordinance amends and supplements Chapter 7 Traffic, Subsection 14.3 Parking Time Limited on Certain Streets During Certain Hours on Certain Days, and Subsection 50.2 Parking Meters on Streets of the Revised General Ordinances. Harrison Avenue is designated as a street with parking meters by Ordinance #1951-04. There are currently no Parking Meters installed on Harrison Avenue. This amendment is proposed to create limited time parking stalls and encourage parking turnover for local businesses and discourage parking all day in the business district.**

b. **MOTION FAILED 2998-26** An Ordinance Amending Chapter 3, "Rules of Council," Section 3-8, "Order of Business" And Section 3-15.2, "Time Limits," of the Municipal Code of the Township of West Orange (Semeraro)

c. **2999-26** An Ordinance Amending the Code of the Township of West Orange, Chapter 25, "Land Use Regulations", To Establish the Continuing Care Retirement Community District (CCRC) At Block 171 Lot 12 And to Establish Standards and Regulations for CCRC Development and Operations (Semeraro)

**10. Pending Matters/New Matters/Council Discussion**

**11. ABC Hearing(s) - None**

**12. Adjournment**

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

**Please click the link below to join the webinar:**

**ZOOM LINK:**

https://us02web.zoom.us/j/88670990293?pwd=MvwbYpYQyvAKaFaOLkT0dzsFS8oplM.1

**Webinar ID: 886 7099 0293**

**Passcode: 716875**

**Dial in: 646 931 3860**

**Public Comment – In Person Only**

**Next Meeting Date(s): Tuesday, November 10, 2026**

**The agenda is subject to change.**

# Township of West Orange

## Bills List

**Total: 19,398,812.54**

User: liliana 10/21/2026 09:03:18

Date: 10/6/26 To 10/19/26 Acc: 01- To 99-9999-99-9999-999 Order By :Account

| 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 | 4769 | FIREFIGHTER ONE | -1,645.00 | #2035679 FLOW/POSI TEST OF SCOTT SCBA UNIT | 12/31/2025 | 10/08/2026 |
| 192774 | 4769 | FIREFIGHTER ONE | -97.20 | #2035679 SCOTT CIRCUIT BOARD | 12/31/2025 | 10/08/2026 |
| 193034 | 4791 | NJ FIRE EQUIPMENT CO. | 1,645.00 | #2035679 FLOW/POSI TEST OF SCOTT SCBA UNIT | 10/08/2026 | 10/09/2026 |
| 193034 | 4791 | NJ FIRE EQUIPMENT CO. | 97.20 | #2035679 SCOTT CIRCUIT BOARD | 10/08/2026 | 10/09/2026 |
| **Total: ORD# 2584-19 Equipment** | | | **0.00** | | | |
| **03-2610-20-0200-** | | **- ORD# 2610-20 Indoor Facility Capital** | | | | |
| **03-2610-20-0200-110** | | **- Indoor Facility Capital Fire House Improvements** | | | | |
| 183265 | | CME ASSOCIATES | 2,200.54 | #407047 RES 59-24 PROF SERV FH 4 OLD FUEL PUMP | 02/15/2024 | 00/00/0000 |
| **Total: ORD# 2610-20 Indoor Facility Capital** | | | **2,200.54** | | | |
| **03-2661-21-0200-** | | **- ORD# 2661-21 Indoor Facility Capital** | | | | |
| **03-2661-21-0200-120** | | **- Indoor Facility Capital Fire House Improvements** | | | | |
| 192686 | | A & J CONTRACTORS GROUP INC | 198,327.88 | ENGINEER'S CERT. NO. 1 res 180-26 2025 cdbg rd improv | 08/25/2026 | 00/00/0000 |
| **Total: ORD# 2661-21 Indoor Facility Capital** | | | **198,327.88** | | | |
| **03-2661-21-0300-** | | **- ORD# 2661-21 Information Technology** | | | | |
| **03-2661-21-0300-140** | | **- Information Technology 800 MHz Trunked Radio System P25 Digital** | | | | |
| 178932 | | EASTERN COMMUNICATIONS, LTD | 555.00 | #50591 phs 2 radio upgrade-closed org po in error | 01/01/2022 | 00/00/0000 |
| **Total: ORD# 2661-21 Information Technology** | | | **555.00** | | | |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | P.O. Date | Paid Date |
|---|---|---|---|---|---|---|
| **03-2661-21-0600-** | **- ORD# 2661-21 Vehicles** | | | | | |
| **03-2661-21-0600-110** | **- Vehicles Enterprise Vehicles** | | | | | |
| | 190649 | ENTERPRISE FM TRUST | 37,777.86 | #610665-100326 LEASE(PO CLOSED IN ERROR 174343, 174712, 17935,, 175050, 175052 | 02/06/2026 | 00/00/0000 |
| **Total: ORD# 2661-21 Vehicles** | | | **37,777.86** | | | |
| **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)** | | | | | |
| | 192686 | A & J CONTRACTORS GROUP INC | 78,402.04 | ENGINEER'S CERT. NO. 1 res 180-26 2025 cdbg rd improv | 08/25/2026 | 00/00/0000 |
| **Total: ORD# 2830-23 Streets, Roads, Sewers & Sidewalks** | | | **78,402.04** | | | |
| **03-2915-25-0500-** | **- ORD# 2915-25 Streets, Roads, Sewers & Sidewalks** | | | | | |
| **03-2915-25-0500-010** | **- Streets, Roads, Sewers & Sidewalks FRANKLIN,MAIN,CHESTNUT,CHERRY** | | | | | |
| | 192686 | A & J CONTRACTORS GROUP INC | 249,881.43 | ENGINEER'S CERT. NO. 1 res 180-26 2025 cdbg rd improv | 08/25/2026 | 00/00/0000 |
| **03-2915-25-0500-020** | **- Streets, Roads, Sewers & Sidewalks WALKER RD,SOUTH VALLEY** | | | | | |
| | 192686 | A & J CONTRACTORS GROUP INC | 49,669.65 | ENGINEER'S CERT. NO. 1 res 180-26 2025 cdbg rd improv | 08/25/2026 | 00/00/0000 |
| | 188330 | SMITH SONDY ASPHALT CONST INC | 145,216.02 | ENGINEER'S CERTIFICATE NO. 4 FINAL RESOLUTION 130-25 | 06/02/2025 | 00/00/0000 |
| **Total: ORD# 2915-25 Streets, Roads, Sewers & Sidewalks** | | | **444,767.10** | | | |
| **Fund Total: 03** | | | **762,030.42** | | | |

| 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** | | | | | |
| | 193079 | ROBERT DE FILIPPIS, DVM | 69.00 | 9/16/2026 CANINE RABIES CC#7256 | 12/31/2025 | 00/00/0000 |
| | 193079 | ROBERT DE FILIPPIS, DVM | 69.00 | 10/8/2026 Feline Rabies CC#7253 | 12/31/2025 | 00/00/0000 |
| | 193079 | ROBERT DE FILIPPIS, DVM | 69.00 | 10/8/2026 CANINE RABIES CC#7258 | 12/31/2025 | 00/00/0000 |
| | 193079 | ROBERT DE FILIPPIS, DVM | 69.00 | 10/8/2026 CANINE RABIES CC#7262 69.00 | 12/31/2025 | 00/00/0000 |
| | 193079 | ROBERT DE FILIPPIS, DVM | 69.00 | 10/8/2026 FELINE RABIES CC#7263 | 12/31/2025 | 00/00/0000 |
| | 193079 | ROBERT DE FILIPPIS, DVM | 95.00 | 10/8/2026 TEMPERAMENT EVALUATION REPORT CC#7269 | 12/31/2025 | 00/00/0000 |
| | 193079 | ROBERT DE FILIPPIS, DVM | 69.00 | 10/8/2026 CANINE RABIES CC#7270 | 12/31/2025 | 00/00/0000 |
| | 193079 | ROBERT DE FILIPPIS, DVM | 52.22 | 10/8/2026 PANALOG 15 ML. CC#7270 | 12/31/2025 | 00/00/0000 |
| **Total: EXPENDITURE CONTROL DOGS ANIMAL CONTROL INTERLOCALS** | | | **561.22** | | | |
| **Fund Total: 04** | | | **561.22** | | | |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | P.O. Date | Paid Date |
|---|---|---|---|---|---|---|
| **08-1920-08-0503- - Dedicated Revenue MEMBERSHIP FEES ANTICIPATED** | | | | | | |
| **08-1920-08-0503- - MEMBERSHIP FEES ANTICIPATED MEMBERSHIP FEES ANTICIPATED** | | | | | | |
| | 192997 | YVONNE UNA | 145.00 | REQUEST DATE: 9/8/26 res 260-26 refund pool membership | 10/05/2026 | 00/00/0000 |
| **Total: Dedicated Revenue MEMBERSHIP FEES ANTICIPATED** | | | **145.00** | | | |
| **Fund Total: 08** | | | **145.00** | | | |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | P.O. Date | Paid Date |
|---|---|---|---|---|---|---|
| **12-6010-00-0690- - ACCUMLATED ABSENCE FUNDS ACCUMULATED ABSENCE TRUST** | | | | | | |
| **12-6010-00-0690-010 - ACCUMULATED ABSENCE TRUST ACCUMULATED ABSENCE TRUST** | | | | | | |
| 193018 | 12200816 | TOWNSHIP OF WEST ORANGE | 1,741.21 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| 193020 | 12200817 | TOWNSHIP OF WEST ORANGE | 1,984.63 | GROSS PAY PR21 - HOURLY | 10/06/2026 | 10/09/2026 |
| **Total: ACCUMLATED ABSENCE FUNDS ACCUMULATED ABSENCE TRUST** | | | **3,725.84** | | | |
| **12-6070-00-1000- - DONATIONS MAYOR'S SUNSHINE FUND** | | | | | | |
| **12-6070-00-1000-010 - MAYOR'S SUNSHINE FUND MAYOR'S SUNSHINE FUND** | | | | | | |
| 193024 | 132037 | MUSTAFA HOOTEN | 300.00 | Mayor's Sunshine Fund-Resident Fire Relief-Limited Assistance for I | 12/31/2025 | 10/07/2026 |
| **Total: DONATIONS MAYOR'S SUNSHINE FUND** | | | **300.00** | | | |
| **12-6080-00-0310- - FIRE COMPLIANCE PENALTIES DEDICATED PENALTY (FIRE SAFETY)** | | | | | | |
| **12-6080-00-0310-010 - DEDICATED PENALTY (FIRE SAFETY) DEDICATED PENALTY (FIRE SAFETY)** | | | | | | |
| 193049 | | NICHOLAS GILLO | 186.69 | #298592320 FIRE INVESTIGATOR & OFFICIAL - RENEWAL - REIMBURSEMENT | 12/31/2025 | 00/00/0000 |
| 193054 | | WILLIAM WAGNER | 93.59 | #278112020 FIRE INSPECTOR COURSE REIMBURSEMENT | 12/31/2025 | 00/00/0000 |
| **Total: FIRE COMPLIANCE PENALTIES DEDICATED PENALTY (FIRE SAFETY)** | | | **280.28** | | | |
| **12-6120-00-0940- - PAYROLL TRUST PERS EXCHANGE** | | | | | | |
| **12-6120-00-0940-010 - PERS EXCHANGE PERS EXCHANGE** | | | | | | |
| 193017 | 132031 | PERS DIV OF PENSIONS | 3,245.17 | PERS 2024 RETRO PAYMENT | 10/06/2026 | 10/06/2026 |
| **Total: PAYROLL TRUST PERS EXCHANGE** | | | **3,245.17** | | | |
| **12-6190-00-0990- - SENIOR PROGRAM SENIOR PARTIES** | | | | | | |
| **12-6190-00-0990-150 - BINGO BINGO** | | | | | | |
| 193009 | | ROY PODBERESKY | 275.00 | #20 Older Adults Bingo Program Summer Session 2026. Prior to payment, revision | 12/31/2025 | 00/00/0000 |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | P.O. Date | Paid Date |
|---|---|---|---|---|---|---|
| **Total: SENIOR PROGRAM SENIOR PARTIES** | | | **275.00** | | | |
| **12-6830-00-0000- - RECREATION TRUST FUND ESSEX FELLS GOLF TOURNEMENT** | | | | | | |
| **12-6830-00-0000-010 - BOYS OF SUMMER BASEBALL CAMP BOYS OF SUMMER BASEBALL CAMP** | | | | | | |
| | 193081 | TBLUM BASEBALL LLC | 4,325.00 | 7/13/26-7/16/26-7/27/26-7/30/26 summer baseball clinic | 12/31/2025 | 00/00/0000 |
| **Total: RECREATION TRUST FUND ESSEX FELLS GOLF TOURNEMENT** | | | **4,325.00** | | | |
| **12-6830-00-0230- - RECREATION TRUST FUND ROCK SPRING GOLF** | | | | | | |
| **12-6830-00-0230-010 - SPECIAL EVENTS SPECIAL EVENTS** | | | | | | |
| | 193036 | DAMIEN BETANCES | 3,000.00 | 8/17-8/21 basketball camp varsity bound camp | 10/08/2026 | 00/00/0000 |
| | 192999 | JENNIFER ROSE | 25.00 | REQUEST DATE: 9/8/26 res 259-26 refund | 10/05/2026 | 00/00/0000 |
| | 193074 | BUILT BY ME LLC | 2,970.00 | #2055 quote 2055 | 10/15/2026 | 00/00/0000 |
| **Total: RECREATION TRUST FUND ROCK SPRING GOLF** | | | **5,995.00** | | | |
| **12-6830-00-0390- - RECREATION TRUST FUND SUBURBAN TRACK & FIELD** | | | | | | |
| **12-6830-00-0390-010 - SUBURBAN TRACK & FIELD SUBURBAN TRACK & FIELD** | | | | | | |
| | 193080 | SPEED 4 SPORT | 1,000.00 | 8/17/26-10/13/26 cross country coach | 12/31/2025 | 00/00/0000 |
| | 193073 | JAELLE VITAL | 170.00 | 7/6-7/10 2026 hoop dreams basketball 7/6-7/10 | 10/15/2026 | 00/00/0000 |
| | 193075 | MIRIAM KARGBO-JACKSON | 3,400.00 | 8/17-10/13 2026 youth cross country | 10/15/2026 | 00/00/0000 |
| **Total: RECREATION TRUST FUND SUBURBAN TRACK & FIELD** | | | **4,570.00** | | | |
| **12-6830-00-0490- - RECREATION TRUST FUND SECURITY DEPOSIT-KATZ CENTER** | | | | | | |
| **12-6830-00-0490-010 - SECURITY DEPOSIT-KATZ CENTER SECURITY DEPOSIT-KATZ CENTER** | | | | | | |
| | 192995 | MONA BOEWE | 125.00 | EVENT DATE: 9/12/26 res 262-26 refund security deposit | 10/05/2026 | 00/00/0000 |
| | 192992 | BARBARA BRAUNSTEIN | 125.00 | EVENT DATE: 9/19/26 RES 268-26 REFUND OF SECURITY DEPOSIT | 10/05/2026 | 00/00/0000 |
| | 193092 | TINA LINDOR | 125.00 | EVENT DATE: 9/27/26 RES 272-26 RETURN OF SECURITY DEPOSIT | 10/16/2026 | 00/00/0000 |
| **Total: RECREATION TRUST FUND SECURITY DEPOSIT-KATZ CENTER** | | | **375.00** | | | |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | P.O. Date | Paid Date |
|---|---|---|---|---|---|---|
| **12-6830-00-0525- - RECREATION TRUST FUND HANDICAPPED TRUST** | | | | | | |
| **12-6830-00-0525-010 - HANDICAPPED TRUST HANDICAPPED TRUST** | | | | | | |
| 192475 | | VILLAGE SUPERMARKET OF NJ | 103.47 | #02960773287 supplies for 2026 special needs parties | 12/31/2025 | 00/00/0000 |
| 192887 | | WEST ORANGE BOARD OF EDUCATION | 200.00 | TRIP ID: AT-03642 TRANSPORTATION FOR MAYOR'S PROGRAM FOR THE UNIQUELY GIFTE | 09/15/2026 | 00/00/0000 |
| **Total: RECREATION TRUST FUND HANDICAPPED TRUST** | | | **303.47** | | | |
| **12-6950-00-2560- - EXTRA DUTY SECURITY EXTRA DUTY SOLUTIONS** | | | | | | |
| **12-6950-00-2560- - EXTRA DUTY SOLUTIONS EXTRA DUTY SOLUTIONS** | | | | | | |
| 193018 | 12200816 | TOWNSHIP OF WEST ORANGE | 57,052.50 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **Total: EXTRA DUTY SECURITY EXTRA DUTY SOLUTIONS** | | | **57,052.50** | | | |
| **Fund Total: 12** | | | **80,447.26** | | | |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | P.O. Date | Paid Date |
|---|---|---|---|---|---|---|
| **14-6040-00-0000-** | | **- DEVELOPER'S FEE - COAH DEVELOPER'S FEE - COAH** | | | | |
| **14-6040-00-0000-010** | | **- DEVELOPER'S FEE - COAH DEVELOPER'S FEE - COAH** | | | | |
| | 193098 | GACCIONE POMACO P.C. | 2,047.50 | #7537 | 12/31/2025 | 00/00/0000 |
| | 191191 | HEYER, GRUEL & ASSOC, P.A. | 490.00 | #46410 res 89-26 prof serv afford housing planner | 03/20/2026 | 00/00/0000 |
| **Total: DEVELOPER'S FEE - COAH DEVELOPER'S FEE - COAH** | | | **2,537.50** | | | |
| **Fund Total: 14** | | | **2,537.50** | | | |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | P.O. Date | Paid Date |
|---|---|---|---|---|---|---|
| **18-6030-00-0590-** | | **- FEDERAL FORFEITURE** | | | | |
| **18-6030-00-0590-010** | | **- FEDERAL FORFEITURE FEDERAL FORFEITURE** | | | | |
| | 193023 | PDLINX, INC | 6,300.00 | INV SUBMITTED: 10/2/2026 TO COVER COST OF INVOICE AND CONTRACT DATED OCTOBER 1 | 12/31/2025 | 00/00/0000 |
| **Total: FEDERAL FORFEITURE** | | | **6,300.00** | | | |
| **Fund Total: 18** | | | **6,300.00** | | | |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | P.O. Date | Paid Date |
|---|---|---|---|---|---|---|
| **20-6830-00-0000-** | | **- DEVELOPERS ESCROW MDGA-WO REDEVELOPMENT LLC** | | | | |
| **20-6830-00-0000-020** | | **- IOP Property Management LLC IOP Property Management LLC** | | | | |
| | 193064 | HEYER, GRUEL & ASSOC, P.A. | 427.50 | #46415 sept professional serv | 10/13/2026 | 00/00/0000 |
| **Total: DEVELOPERS ESCROW MDGA-WO REDEVELOPMENT LLC** | | | **427.50** | | | |
| **Fund Total: 20** | | | **427.50** | | | |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | P.O. Date | Paid Date |
|---|---|---|---|---|---|---|
| **22-2010-00-6690- - EXPENDITURE CONTROL EXPENDITURE CONTROL** | | | | | | |
| **22-2010-00-6690-010 - BUDGET APPROPRIATION RECEIVED BUDGET APPROPRIATION RECEIVED** | | | | | | |
| 193065 | 22200073 | CLAIMS RESOLUTION CORPORATION | 51,725.00 | ROLLUPS/CLAIMS 10/12/2026 | 10/14/2026 | 10/14/2026 |
| **22-2010-00-6690-022 - WORKERS COMP CLAIMS WORKERS COMP CLAIMS** | | | | | | |
| 193067 | 183 | LODESTAR CLAIMS & RISK SERVICES, INC | 2,653.07 | WC SELF INSURED - SEPTEMBER 2026 BILL | 10/14/2026 | 10/14/2026 |
| **Total: EXPENDITURE CONTROL EXPENDITURE CONTROL** | | | **54,378.07** | | | |
| **Fund Total: 22** | | | **54,378.07** | | | |

| 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** | | | | | | |
| 193018 | 32200080 | TOWNSHIP OF WEST ORANGE | 509.03 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| 193020 | 32200081 | TOWNSHIP OF WEST ORANGE | 252.33 | GROSS PAY PR21 - HOURLY | 10/06/2026 | 10/09/2026 |
| **Total: EXPENDITURE CONTROL EXPENDITURE CONTROL** | | | **761.36** | | | |
| **Fund Total: 32** | | | **761.36** | | | |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | P.O. Date | Paid Date |
|---|---|---|---|---|---|---|
| **42-2020-00-0000- - SECTION 8 RESERVES SECTION 8 RESERVES** | | | | | | |
| **42-2020-00-0000-342 - OTHER EXPENSES OTHER EXPENSES** | | | | | | |
| | 193045 | EFA RENTAL RESOURCES, LLC | 4,158.00 | JULY 2026 PROFESSIONAL SERV | 10/13/2026 | 00/00/0000 |
| | 193086 | EFA RENTAL RESOURCES, LLC | 4,972.00 | Sept 2026 2026-2 prof serv | 10/16/2026 | 00/00/0000 |
| **Total: SECTION 8 RESERVES SECTION 8 RESERVES** | | | **9,130.00** | | | |
| **Fund Total: 42** | | | **9,130.00** | | | |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | P.O. Date | Paid Date |
|---|---|---|---|---|---|---|
| **52-2010-00-2025-** | **- DUE FROM ESSEX COUNTY HUD DUE FROM ESSEX COUNTY HUD** | | | | | |
| **52-2010-00-2025-040** | **- DUE FROM ESSEX COUNTY HUD STANDISH AVE & FREMONT** | | | | | |
| | 192686 | A & J CONTRACTORS GROUP INC | 18,328.24 | ENGINEER'S CERT. NO. 1 res 180-26 2025 cdbg rd improv | 08/25/2026 | 00/00/0000 |
| **Total: DUE FROM ESSEX COUNTY HUD DUE FROM ESSEX COUNTY HUD** | | | **18,328.24** | | | |
| **Fund Total: 52** | | | **18,328.24** | | | |

| 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** | | | | | | |
| 193044 | 63200086 | MERITAIN HEALTH | 384,391.54 | 10-06-2026 CLAIMS | 10/13/2026 | 10/13/2026 |
| 193105 | 63200087 | MERITAIN HEALTH | 373,187.55 | 10-13-2026 CLAIMS | 10/19/2026 | 10/19/2026 |
| **Total: EXPENDITURE CONTROL EXPENDITURE CONTROL** | | | **757,579.09** | | | |
| **Fund Total: 63** | | | **757,579.09** | | | |

| 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** | | | | | |
| 193029 | | WOLF VESPASIANO LLC | 4,510.56 | 112.01/10.04 2025 TAX COURT REFUND | 12/31/2025 | 00/00/0000 |
| **Total: CURRENT YEAR TAXES CURRENT YEAR MUNICIPAL TAXES** | | | **4,510.56** | | | |
| **91-1603- - -** | **- INTERFUND CAPITAL FUND INTERFUND CAPITAL FUND** | | | | | |
| **91-1603- - -** | **- INTERFUND CAPITAL FUND INTERFUND CAPITAL FUND** | | | | | |
| 193028 | 91201890 | TOWNSHIP OF WEST ORANGE | 160,959.13 | INTERFUND TRANSFER FUNDING OCT 5, 2026 CAPITAL BILL LIST | 10/07/2026 | 10/07/2026 |
| **Total: INTERFUND CAPITAL FUND INTERFUND CAPITAL FUND** | | | **160,959.13** | | | |
| **91-1923-08-1600-** | **- Anticipated Revenue - Sec. C - UCC Uniform Construcion Code Fees** | | | | | |
| **91-1923-08-1600-002** | **- Uniform Construcion Code Fees PLUMBING PERMITS** | | | | | |
| 193040 | 91201891 | TOWNSHIP OF WEST ORANGE | 150.00 | BOUNCED CK #447 -PLUMBING PERMITS | 09/25/2026 | 10/19/2026 |
| **Total: Anticipated Revenue - Sec. C - UCC Uniform Construcion Code Fees** | | | **150.00** | | | |
| **91-2010-00-1001-** | **- BUDGET MAYOR S&W** | | | | | |
| **91-2010-00-1001-010** | **- MAYOR S&W SALARIES & WAGES-MAYOR** | | | | | |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 3,780.92 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **91-2010-00-1001-100** | **- MAYOR S&W Overtime** | | | | | |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 780.83 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **Total: BUDGET MAYOR S&W** | | | **4,561.75** | | | |
| **91-2010-00-1201-** | **- BUDGET TOWN COUNCIL S&W** | | | | | |
| **91-2010-00-1201-010** | **- TOWN COUNCIL S&W SALARIES & WAGES-TOWN COUNCIL** | | | | | |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 2,401.35 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **Total: BUDGET TOWN COUNCIL S&W** | | | **2,401.35** | | | |
| **91-2010-00-1203-** | **- BUDGET TOWN COUNCIL O/E** | | | | | |

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|---|---|---|---|---|---|---|
| **91-2010-00-1203-092** | | **- TOWN COUNCIL O/E TAPING-COUNCIL MEETINGS** | | | | |
| 190916 | | JOSEPH FAGAN | 475.00 | 10/7/26 special meeting zoom moderator 2026 | 02/27/2026 | 00/00/0000 |
| 190916 | | JOSEPH FAGAN | 540.00 | 10/13/26 + 1hr OT zoom moderator 2026 | 02/27/2026 | 00/00/0000 |
| **Total: BUDGET TOWN COUNCIL O/E** | | | **1,015.00** | | | |
| **91-2010-00-1402-** | | **- BUDGET TOWNSHIP LITIGATION O/E** | | | | |
| **91-2010-00-1402-060** | | **- TOWNSHIP LITIGATION O/E LITIGATION GENERAL** | | | | |
| 191695 | | CLEARY GIACOBBE ALFIERI & JACOBS, LLC | 166.50 | #169825 RESOLUTION 26-26 SPECIAL COUNSEL NOT TO EXCEED $7500.00 PAYMENTS MADE | 05/11/2026 | 00/00/0000 |
| 192996 | | CLEARY GIACOBBE ALFIERI & JACOBS, LLC | 444.00 | #169826 res 261-26 professional serv not to exceed | 10/05/2026 | 00/00/0000 |
| 193032 | | DIANA POWELL MCGOVERN | 583.33 | October 7, 2026 Professional serv | 10/08/2026 | 00/00/0000 |
| 193046 | | SEMERARO & FAHRNEY, LLC | 41,798.75 | #4463 sept 2026 professional serv | 10/13/2026 | 00/00/0000 |
| 193071 | | SEMERARO & FAHRNEY, LLC | 1,837.50 | #4464 professional serv sept 2026 property code violation | 10/14/2026 | 00/00/0000 |
| 193088 | | GACCIONE POMACO P.C. | 1,150.50 | #7547 professional serv | 10/16/2026 | 00/00/0000 |
| 193087 | | HEYER, GRUEL & ASSOC, P.A. | 5,462.50 | #46412 professional serv | 10/16/2026 | 00/00/0000 |
| 191470 | | GREGG F. PASTER & ASSOCIATES | 8,243.81 | #4876 #4877 RESOLUTION 118-26 ASSIST MUNICIPAL ATTORNEY $120,000.00 (PAID TO D | 04/20/2026 | 00/00/0000 |
| 193085 | | BRIGHT VIEW ENGINEERING, LLC | 7,500.00 | #261406-1LS res 214-26 professional serv not to exceed | 10/16/2026 | 00/00/0000 |
| **Total: BUDGET TOWNSHIP LITIGATION O/E** | | | **67,186.89** | | | |
| **91-2010-00-1501-** | | **- BUDGET TOWNSHIP CLERK S&W** | | | | |
| **91-2010-00-1501-010** | | **- TOWNSHIP CLERK S&W SALARIES & WAGES** | | | | |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 9,781.33 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **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** | | | | |
| 193076 | | COLUMN SOFTWARE PBC | 76.30 | #CIU9CU7X-0037 | 12/31/2025 | 00/00/0000 |
| **Total: BUDGET PLANNING BOARD O/E** | | | **76.30** | | | |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | P.O. Date | Paid Date |
|---|---|---|---|---|---|---|
| **91-2010-00-1941- - BUDGET MUNICIPAL COURT S&W** | | | | | | |
| **91-2010-00-1941-010 - MUNICIPAL COURT S&W SALARIES AND WAGES** | | | | | | |
| | 193018 | 91201825 TOWNSHIP OF WEST ORANGE | 16,453.36 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **91-2010-00-1941-100 - MUNICIPAL COURT S&W Overtime** | | | | | | |
| | 193018 | 91201825 TOWNSHIP OF WEST ORANGE | 629.62 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **Total: BUDGET MUNICIPAL COURT S&W** | | | **17,082.98** | | | |
| **91-2010-00-2001- - BUDGET BUSINESS ADMI S&W** | | | | | | |
| **91-2010-00-2001-010 - BUSINESS ADMI S&W SALARIES & WAGES-BUSINESS ADMI** | | | | | | |
| | 193018 | 91201825 TOWNSHIP OF WEST ORANGE | 13,909.99 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **Total: BUDGET BUSINESS ADMI S&W** | | | **13,909.99** | | | |
| **91-2010-00-2002- - BUDGET BUSINESS ADMI O/E** | | | | | | |
| **91-2010-00-2002-082 - BUSINESS ADMI O/E TOWNSHIP EMPLOYEE EDUCATION** | | | | | | |
| | 192783 | RUTGERS STATE UNIVERSITY | 513.00 | #98072 GGA 9/14-9/18-9/25 HP-6001-FA26-1 | 09/02/2026 | 00/00/0000 |
| | 192783 | RUTGERS STATE UNIVERSITY | 119.00 | #98072 GGA 9/21 HP-6004-fa26-1 | 09/02/2026 | 00/00/0000 |
| | 193109 | COLLEEN BRITTON | 125.00 | #16457 conference reimbursement paid out of pocket for registration | 10/20/2026 | 00/00/0000 |
| **Total: BUDGET BUSINESS ADMI O/E** | | | **757.00** | | | |
| **91-2010-00-2201- - BUDGET PURCHASING S&W** | | | | | | |
| **91-2010-00-2201-010 - PURCHASING S&W SALARIES & WAGES-PURCHASING** | | | | | | |
| | 193018 | 91201825 TOWNSHIP OF WEST ORANGE | 5,390.58 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **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** | | | | | | |
| | 193018 | 91201825 TOWNSHIP OF WEST ORANGE | 8,571.77 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |

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|---|---|---|---|---|---|---|
| **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** | | | | | | |
| | 193022 | STAPLES BUSINESS ADVANTAGE | 126.20 | #6076527102 #10 business envelopes 500/box | 10/07/2026 | 00/00/0000 |
| **Total: BUDGET CENTRAL PRINT O/E** | | | **126.20** | | | |
| **91-2010-00-2303- - BUDGET TELEPHONE COMMUNICATIONS O/E** | | | | | | |
| **91-2010-00-2303-133 - TELEPHONE COMMUNICATIONS O/E INTERNET SERVICE** | | | | | | |
| | 190240 | COMCAST | 112.48 | OCTOBER 2026 internet various locations 2026 | 01/13/2026 | 00/00/0000 |
| | 190239 | VERIZON | 936.60 | OCTOBER 2026 internet various locations 2026 | 01/13/2026 | 00/00/0000 |
| | 190240 | COMCAST | 354.74 | OCTOBER 2026 internet various locations 2026 | 01/13/2026 | 00/00/0000 |
| | 190239 | VERIZON | 259.30 | OCTOBER 2026 internet various locations | 01/13/2026 | 00/00/0000 |
| **91-2010-00-2303-140 - TELEPHONE COMMUNICATIONS O/E TELEPHONE SERVICE** | | | | | | |
| | 190787 | BLOCK LINE SYSTEMS | 1,801.00 | #1698448 phone serv 2026 | 02/12/2026 | 00/00/0000 |
| | 190238 | VERIZON | 186.69 | OCTOBER 2026 phone serv | 01/13/2026 | 00/00/0000 |
| **91-2010-00-2303-141 - TELEPHONE COMMUNICATIONS O/E DEPARTMENTAL WIRELESS** | | | | | | |
| | 193047 | GIUSEPPE CHIRICO | 120.75 | july-sept 2026 reimburse cell phone@ $40.25/month | 10/13/2026 | 00/00/0000 |
| | 193030 | STEPHEN AMELI | 120.75 | July-Sept 2026 cell phone reimbursement @40.25 a month | 10/08/2026 | 00/00/0000 |
| | 193060 | NICHOLAS GILLO | 120.75 | july-sept 2026 cell phone reimbursement | 10/13/2026 | 00/00/0000 |
| | 190789 | AT&T MOBILITY | 367.90 | #WUC092026 2026 CELL SERV | 02/12/2026 | 00/00/0000 |
| **Total: BUDGET TELEPHONE COMMUNICATIONS O/E** | | | **4,380.96** | | | |
| **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** | | | | | | |
| | 193031 | CAPTUREPOINT, LLC | 9,790.00 | #si-641599 community pass 10/1/26-09/30/27 | 10/08/2026 | 00/00/0000 |
| **Total: APPROPRIATION RESERVES CENTRAL IT ONLINE SERVICES O/E** | | | **9,790.00** | | | |

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|---|---|---|---|---|---|---|
| **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** | | | | | | |
| | 192993 | LENSLOCK INC | 76,000.80 | #0585-260819-RNL res 266-26 | 10/05/2026 | 00/00/0000 |
| | 188061 | PASCACK DATA SERVICES, INC | 8,100.00 | #2466 RES 137-25 IT SERVICES JULY 1, 2025 - JUNE 30, 2027 WOPD | 05/09/2025 | 00/00/0000 |
| **Total: APPROPRIATION RESERVES CENTRAL IT PD SERVICES O/E** | | | **84,100.80** | | | |
| **91-2010-00-2309- - APPROPRIATION RESERVES CENTRAL IT NON UNIFORM SERVICES O/E** | | | | | | |
| **91-2010-00-2309-010 - CENTRAL IT NON UNIFORM SERVICES O/E NON UNIFORM DEPARTMENT IT SERVICES** | | | | | | |
| | 191432 | PASSIO TECHNOLOGIES LLC-CID253 | 695.45 | #cinv-234393 cinv-234397 configuration updates reporting and data storage 2026 | 04/15/2026 | 00/00/0000 |
| | 190216 | MICROCOMPUTER CONSULTING GROUP | 949.00 | #41118 bcdr onsite/cloud back up | 01/12/2026 | 00/00/0000 |
| | 190216 | MICROCOMPUTER CONSULTING GROUP | 311.50 | #41115 remote monitoring | 01/12/2026 | 00/00/0000 |
| | 192434 | MICROCOMPUTER CONSULTING GROUP | 6,172.00 | #40868 estimate 006102 | 07/30/2026 | 00/00/0000 |
| **Total: APPROPRIATION RESERVES CENTRAL IT NON UNIFORM SERVICES O/E** | | | **8,127.95** | | | |
| **91-2010-00-2532- - BUDGET CENTRAL INSURANCE - HEALTH** | | | | | | |
| **91-2010-00-2532-010 - CENTRAL INSURANCE - HEALTH RETIREE HB CLAIMS** | | | | | | |
| | 193044 | 91201893 MERITAIN HEALTH | 205,924.85 | 10-06-2026 CLAIMS - RETIREE | 10/13/2026 | 10/13/2026 |
| | 193105 | 91201896 MERITAIN HEALTH | 211,112.55 | 10-13-2026 CLAIMS - RETIREE | 10/19/2026 | 10/19/2026 |
| **91-2010-00-2532-030 - CENTRAL INSURANCE - HEALTH EMPLOYEE HB CLAIMS** | | | | | | |
| | 193044 | 91201893 MERITAIN HEALTH | 161,942.05 | 10-06-2026 CLAIMS - ACTIVE | 10/13/2026 | 10/13/2026 |
| | 193105 | 91201896 MERITAIN HEALTH | 159,198.64 | 10-13-2026 CLAIMS - ACTIVE | 10/19/2026 | 10/19/2026 |
| **91-2010-00-2532-037 - CENTRAL INSURANCE - HEALTH EMPLOYEE HB WAIVER REIMBURSEMENT** | | | | | | |
| | 193018 | 91201825 TOWNSHIP OF WEST ORANGE | 84,737.82 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **91-2010-00-2532-070 - CENTRAL INSURANCE - HEALTH LIB EMPLOYEE HB - CLAIMS** | | | | | | |
| | 193044 | 91201893 MERITAIN HEALTH | 16,524.64 | 10-06-2026 CLAIMS - LIBRARY | 10/13/2026 | 10/13/2026 |
| | 193105 | 91201896 MERITAIN HEALTH | 2,876.36 | 10-13-2026 CLAIMS - LIBRARY | 10/19/2026 | 10/19/2026 |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | P.O. Date | Paid Date |
|---|---|---|---|---|---|---|
| **Total: BUDGET CENTRAL INSURANCE - HEALTH** | | | **842,316.91** | | | |
| **91-2010-00-2535- - BUDGET CENTRAL INS - WORK-COMP** | | | | | | |
| **91-2010-00-2535-080 - CENTRAL INS - WORK-COMP WORKERS COMPENSATION** | | | | | | |
| | 193066 91201894 | TOWNSHIP OF WEST ORANGE | 54,378.00 | FUND TRANSFER TO COVER CLAIMS | 10/14/2026 | 10/14/2026 |
| **Total: BUDGET CENTRAL INS - WORK-COMP** | | | **54,378.00** | | | |
| **91-2010-00-2702- - BUDGET TOWNSHIP PHYSICIAN O/E** | | | | | | |
| **91-2010-00-2702-090 - TOWNSHIP PHYSICIAN O/E RANDOM-D&A SCREENING** | | | | | | |
| | 193070 | SUPERIOR ONSITE HEALTH SOLUTIONS | 1,197.75 | #2785 2026 R&A testing | 10/14/2026 | 00/00/0000 |
| **Total: BUDGET TOWNSHIP PHYSICIAN O/E** | | | **1,197.75** | | | |
| **91-2010-00-2801- - BUDGET COLLECTORS OF S&W** | | | | | | |
| **91-2010-00-2801-010 - COLLECTORS OF S&W SALARIES & WAGES-COLLECTORS OF** | | | | | | |
| | 193018 91201825 | TOWNSHIP OF WEST ORANGE | 11,751.26 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **Total: BUDGET COLLECTORS OF S&W** | | | **11,751.26** | | | |
| **91-2010-00-2951- - BUDGET COMPTROLLER S&W** | | | | | | |
| **91-2010-00-2951-010 - COMPTROLLER S&W SALARIES & WAGES-COMPTROLLER** | | | | | | |
| | 193018 91201825 | TOWNSHIP OF WEST ORANGE | 20,392.22 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **Total: BUDGET COMPTROLLER S&W** | | | **20,392.22** | | | |
| **91-2010-00-2952- - BUDGET COMPTROLLER O/E** | | | | | | |
| **91-2010-00-2952-081 - COMPTROLLER O/E PAYROLL SERVICES** | | | | | | |
| | 193072 | KRONOS SAASHR, INC | 6,362.00 | #II0080080856 UKG ready sept 2026 | 10/14/2026 | 00/00/0000 |
| | 193096 | PRIMEPOINT LLC | 75.00 | #722758 failed debit fee | 10/16/2026 | 00/00/0000 |
| **Total: BUDGET COMPTROLLER O/E** | | | **6,437.00** | | | |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | P.O. Date | Paid Date |
|---|---|---|---|---|---|---|
| **91-2010-00-3001- - BUDGET PLANNING & DEV S&W** | | | | | | |
| **91-2010-00-3001-030 - PLANNING & DEV S&W Hourly Pay** | | | | | | |
| 193020 | 91201826 | TOWNSHIP OF WEST ORANGE | 429.00 | GROSS PAY PR21 - HOURLY | 10/06/2026 | 10/09/2026 |
| **Total: BUDGET PLANNING & DEV S&W** | | | **429.00** | | | |
| **91-2010-00-3002- - BUDGET PLANNING & DE O/E** | | | | | | |
| **91-2010-00-3002-070 - PLANNING & DE O/E MISCELLANEOUS** | | | | | | |
| 191192 | | HEYER, GRUEL & ASSOC, P.A. | 8,155.00 | #46236 #46411 RES 69-26 PROFESSIONAL SERV MUNICIPAL PLANNING SERVICES NOT TO E | 03/20/2026 | 00/00/0000 |
| **Total: BUDGET PLANNING & DE O/E** | | | **8,155.00** | | | |
| **91-2010-00-3101- - BUDGET HOUSING CODE S&W** | | | | | | |
| **91-2010-00-3101-010 - HOUSING CODE S&W SALARIES & WAGES-HOUSING CODE** | | | | | | |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 33,435.41 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **91-2010-00-3101-100 - HOUSING CODE S&W Overtime** | | | | | | |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 407.97 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **Total: BUDGET HOUSING CODE S&W** | | | **33,843.38** | | | |
| **91-2010-00-4001- - BUDGET TAX ASSESSOR S&W** | | | | | | |
| **91-2010-00-4001-010 - TAX ASSESSOR S&W SALARIES & WAGES** | | | | | | |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 8,847.20 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **91-2010-00-4001-090 - TAX ASSESSOR S&W Longevity** | | | | | | |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 352.56 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **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** | | | | | | |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 434,651.52 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| 193020 | 91201826 | TOWNSHIP OF WEST ORANGE | 463.24 | GROSS PAY PR21 - HOURLY | 10/06/2026 | 10/09/2026 |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | P.O. Date | Paid Date |
|---|---|---|---|---|---|---|
| **91-2010-00-5001-030** | | **- POLICE S&W S&W SPECIAL REQUESTS** | | | | |
| 193020 | 91201826 | TOWNSHIP OF WEST ORANGE | 28,988.33 | GROSS PAY PR21 - HOURLY | 10/06/2026 | 10/09/2026 |
| **91-2010-00-5001-050** | | **- POLICE S&W Holiday Pay - Uniformed Employees** | | | | |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 28,521.36 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **91-2010-00-5001-060** | | **- POLICE S&W Detective Allowance** | | | | |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 1,346.10 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **91-2010-00-5001-070** | | **- POLICE S&W Police Officer Allowance** | | | | |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 18,654.07 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **91-2010-00-5001-080** | | **- POLICE S&W Administration Allowance** | | | | |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 230.76 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **91-2010-00-5001-085** | | **- POLICE S&W CAPTAIN/CHIEF Allowance** | | | | |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 673.05 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **91-2010-00-5001-090** | | **- POLICE S&W Longevity** | | | | |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 2,381.69 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 5,584.34 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 3,824.81 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 918.57 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 5,557.11 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **91-2010-00-5001-100** | | **- POLICE S&W Overtime - Uniformed** | | | | |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 57,704.98 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **91-2010-00-5001-221** | | **- POLICE S&W College Credit Police** | | | | |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 999.96 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **91-2010-00-5001-990** | | **- POLICE S&W Non Cash Earnings** | | | | |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 22,517.16 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **Total: BUDGET POLICE S&W** | | | **613,017.05** | | | |

**91-2010-00-5003- - BUDGET POLICE O/E**

**91-2010-00-5003-090 - POLICE O/E LANGUAGE INTERPRETER SERVICES**

| Purchase Order | Chk Num | Vendor | Amount | Invoice | P.O. Date | Paid Date |
|---|---|---|---|---|---|---|
| 193025 | | LANGUAGE LINE SERVICES, INC | 316.20 | #12051094 TO COVER THE COST OF INVOICE FOR THE MONTH OF SEPTEMBER 2026 | 12/31/2025 | 00/00/0000 |
| **91-2010-00-5003-113** | | **- POLICE O/E PRISONER MEALS** | | | | |
| 190269 | | THE NORTHFIELD BAGELS AND DELI | 8.79 | #qyRV 9/18/2026 TO COVER THE COST OF PRISONER MEALS FROM JAN 1, 2026 - DECEM | 12/31/2025 | 00/00/0000 |
| **91-2010-00-5003-115** | | **- POLICE O/E INVESTIGATIVE SUPPLIES** | | | | |
| 192807 | | MES SERVICE COMPANY LLC | 170.00 | #IN2597768 BARRICADE TAPE - 3" X 1000' - POLICE LINE (YELLOW) 1 CASE I | 12/31/2025 | 00/00/0000 |
| 191868 | | SIRCHIE FINGER PRINT LABS | 384.10 | #0758011-IN | 12/31/2025 | 00/00/0000 |
| 191868 | | SIRCHIE FINGER PRINT LABS | 23.85 | #0758011-IN s/h | 12/31/2025 | 00/00/0000 |
| **91-2010-00-5003-127** | | **- POLICE O/E BUILDING / HOUSEHOLD** | | | | |
| 190194 | | WB MASON CO. INC. | 38.64 | #264812639 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** | | | | |
| 192979 | | CDW LLC | 304.51 | #AL3B75R QUOTE #PZRW672 QUOTE REFERENCE APC CUSTOMER #6785847 - APC BACK-UPS P | 12/31/2025 | 00/00/0000 |
| 192895 | | CDW LLC | 76.23 | #AL2UG8E StarTech 0.3 m Round SATA Cable - Latching Connectors - 6Gbs SATA Cor | 12/31/2025 | 00/00/0000 |
| **91-2010-00-5003-150** | | **- POLICE O/E CAR WASH** | | | | |
| 190322 | | WEST ORANGE CAR WASH | 350.00 | #1141 OCT 2026 To cover the cost of Car Washes from February-December 2026 WO | 12/31/2025 | 00/00/0000 |
| **Total: BUDGET POLICE O/E** | | | **1,672.32** | | | |
| **91-2010-00-6001-** | | **- BUDGET FIRE S&W** | | | | |
| **91-2010-00-6001-010** | | **- FIRE S&W SALARIES & WAGES-FIRE** | | | | |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 368,200.75 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **91-2010-00-6001-030** | | **- FIRE S&W S&W SPECIAL REQUEST** | | | | |
| 193020 | 91201826 | TOWNSHIP OF WEST ORANGE | 882.30 | GROSS PAY PR21 - HOURLY | 10/06/2026 | 10/09/2026 |
| **91-2010-00-6001-050** | | **- FIRE S&W Holiday Pay - Uniformed Employees** | | | | |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 25,384.83 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | P.O. Date | Paid Date |
|---|---|---|---|---|---|---|
| **91-2010-00-6001-060** | | **- FIRE S&W INSPECTORS ALLOWANCE** | | | | |
| | 193018 91201825 | TOWNSHIP OF WEST ORANGE | 403.83 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **91-2010-00-6001-080** | | **- FIRE S&W OFF DUTY SPECIAL EVENTS** | | | | |
| | 193018 91201825 | TOWNSHIP OF WEST ORANGE | 384.60 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **91-2010-00-6001-090** | | **- FIRE S&W Longevity** | | | | |
| | 193018 91201825 | TOWNSHIP OF WEST ORANGE | 3,416.52 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| | 193018 91201825 | TOWNSHIP OF WEST ORANGE | 1,849.52 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| | 193018 91201825 | TOWNSHIP OF WEST ORANGE | 4,922.32 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| | 193018 91201825 | TOWNSHIP OF WEST ORANGE | 1,202.77 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| | 193018 91201825 | TOWNSHIP OF WEST ORANGE | 2,594.32 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **91-2010-00-6001-100** | | **- FIRE S&W Overtime - Uniformed** | | | | |
| | 193018 91201825 | TOWNSHIP OF WEST ORANGE | 63,460.71 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **91-2010-00-6001-110** | | **- FIRE S&W Acting Pay** | | | | |
| | 193018 91201825 | TOWNSHIP OF WEST ORANGE | 3,810.92 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **Total: BUDGET FIRE S&W** | | | **476,513.39** | | | |
| **91-2010-00-6002-** | | **- BUDGET FIRE O/E** | | | | |
| **91-2010-00-6002-031** | | **- FIRE O/E PRINTING** | | | | |
| | 192946 | LEVATA US LLC | 122.99 | #INV7924090 quote Q2064889 - ribbon | 09/25/2026 | 00/00/0000 |
| **91-2010-00-6002-109** | | **- FIRE O/E HARDWARE - MONTHLY** | | | | |
| | 192849 | WB MASON CO. INC. | 521.78 | #264440519 #CM5067839 #264718968 batteries | 09/10/2026 | 00/00/0000 |
| **91-2010-00-6002-110** | | **- FIRE O/E OFFICE SUPPLIES, FILM** | | | | |
| | 193038 | STAPLES BUSINESS ADVANTAGE | 52.17 | #6076598971 office supplies attached | 10/08/2026 | 00/00/0000 |
| **91-2010-00-6002-113** | | **- FIRE O/E RESCUE MASKS / OXYGEN** | | | | |
| | 193012 | AIR GAS TECHNOLOGIES INC. | 282.62 | #833528 work order 833528 Parts & Labor for Hose Line Failure @ HQ | 10/06/2026 | 00/00/0000 |
| **Total: BUDGET FIRE O/E** | | | **979.56** | | | |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | P.O. Date | Paid Date |
|---|---|---|---|---|---|---|
| **91-2010-00-6102- - BUDGET UNIFORM FIRE SAFETY O/E** | | | | | | |
| **91-2010-00-6102-070 - UNIFORM FIRE SAFETY O/E MISCELLANEOUS** | | | | | | |
| 191901 | | VILLAGE SUPERMARKET OF NJ | 57.89 | #02960545737 NOT TO EXCEED | 12/31/2025 | 00/00/0000 |
| **91-2010-00-6102-160 - UNIFORM FIRE SAFETY O/E FIRE PREVENTION PROGRAM** | | | | | | |
| 192951 | | AMAZON.COM | 306.98 | #1LJN-7WYC-FGLF huffy bike for open house | 09/28/2026 | 00/00/0000 |
| **Total: BUDGET UNIFORM FIRE SAFETY O/E** | | | **364.87** | | | |
| **91-2010-00-7001- - BUDGET ENGINEERING S&W** | | | | | | |
| **91-2010-00-7001-010 - ENGINEERING S&W SALARIES & WAGES** | | | | | | |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 21,503.02 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **91-2010-00-7001-030 - ENGINEERING S&W Hourly Pay** | | | | | | |
| 193020 | 91201826 | TOWNSHIP OF WEST ORANGE | 1,224.29 | GROSS PAY PR21 - HOURLY | 10/06/2026 | 10/09/2026 |
| **91-2010-00-7001-100 - ENGINEERING S&W Overtime** | | | | | | |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 1,507.89 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **Total: BUDGET ENGINEERING S&W** | | | **24,235.20** | | | |
| **91-2010-00-7101- - BUDGET BUILDING & PROPERTY O/E** | | | | | | |
| **91-2010-00-7101-073 - BUILDING & PROPERTY O/E MISC. REPAIRS-TOWN HALL & FIRE** | | | | | | |
| 190947 | | CLEAN AIR COMPANY | 3,445.20 | #260521 #260255 exhaust system service calls 2026 | 12/31/2025 | 00/00/0000 |
| **91-2010-00-7101-077 - BUILDING & PROPERTY O/E MAINT. ALL BLDGS. INTERIOR & E** | | | | | | |
| 190280 | | WB MASON CO. INC. | 38.64 | #264850520 water delivery 2026 | 01/15/2026 | 00/00/0000 |
| 190280 | | WB MASON CO. INC. | 28.98 | #264952093 water delivery 2026 | 01/15/2026 | 00/00/0000 |
| 190949 | | EMERGENCY PEST CONTROL | 780.00 | #42577 #42646 monthly pest control 2026 various locations | 12/31/2025 | 00/00/0000 |
| 192416 | | MIKE SPAGNUOLO ELECTRICAL | 250.00 | #81968 estimate 1896 | 07/29/2026 | 00/00/0000 |
| 192611 | | KORDIAN RAK | 3,400.00 | #5344 #5610 #5926 FINAL repairs various locations not to exceed | 08/13/2026 | 00/00/0000 |
| 190594 | | NEW JERSEY DOOR WORKS | 1,029.16 | #171762 FINAL 2026 emergency overhead door repairs | 12/31/2025 | 00/00/0000 |
| 193093 | | TREASURER STATE OF NEW JERSEY | 258.00 | #4534982 INSPECTION FEE 0722-00118-001 | 10/16/2026 | 00/00/0000 |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | P.O. Date | Paid Date |
|---|---|---|---|---|---|---|
| 193015 | | WB MASON CO. INC. | 6.79 | #264973249 #CM5104432 soap dispenser and refill for mens room | 10/06/2026 | 00/00/0000 |
| **91-2010-00-7101-090** | | **- BUILDING & PROPERTY O/E EXTERMINATING TOWN BUILDING -** | | | | |
| 190948 | | EMERGENCY PEST CONTROL | 188.00 | #42648 #42647 misc pest control service calls 2026 | 12/31/2025 | 00/00/0000 |
| **91-2010-00-7101-112** | | **- BUILDING & PROPERTY O/E MAINTENANCE SUPPLIES - BUILDIN** | | | | |
| 192154 | | ESSEX LOCKSMITH | 520.71 | #383323 #383188 #382491 #382445 misc. building repairs and keys not to exceed | 12/31/2025 | 00/00/0000 |
| 192729 | | BNW RIGGING | 10,517.45 | #8690 load in truss ospac | 08/27/2026 | 00/00/0000 |
| 190312 | | WW GRAINGER INC | 140.16 | #9092899872 2026 bldg supplies not to exceed without the approval of the purch | 12/31/2025 | 00/00/0000 |
| 192433 | | HERC RENTALS INC | 2,781.00 | #34200222-037 light rental -JULY THROUGH DEC 2026 | 07/30/2026 | 00/00/0000 |
| **91-2010-00-7101-114** | | **- BUILDING & PROPERTY O/E ELECTRICAL REPAIRS & WIRING** | | | | |
| 190468 | | REXEL USA, INC. | 134.77 | #s146323208.001 electrical supplies 2026 not to exceed without the approval of | 12/31/2025 | 00/00/0000 |
| 190575 | | MIKE SPAGNUOLO ELECTRICAL | 860.00 | #81985 FINAL misc building electrical repairs 2026 | 12/31/2025 | 00/00/0000 |
| **91-2010-00-7101-120** | | **- BUILDING & PROPERTY O/E ELECTRICAL SUPPLIES - MONTHLY** | | | | |
| 190474 | | SCHNEIDER HARDWARE | 43.40 | #91452 #91461 maintenance supplies 2026 not to exceed without the approval of | 12/31/2025 | 00/00/0000 |
| **91-2010-00-7101-130** | | **- BUILDING & PROPERTY O/E CENTRAL MONITORING ALARM** | | | | |
| 190642 | | BEACON PROTECTION GROUP, LLC | 199.71 | #759953 ospac alarm 2026 | 02/04/2026 | 00/00/0000 |
| 191496 | | ULTIMATE SECURITY SYSTEMS, INC | 460.00 | #IN-54798 #IN-54757 alarms inspections/repairs 2026 various locations not to e | 12/31/2025 | 00/00/0000 |
| **Total: BUDGET BUILDING & PROPERTY O/E** | | | **25,081.97** | | | |
| **91-2010-00-7202-** | | **- BUDGET SHADE TREE O/E** | | | | |
| **91-2010-00-7202-111** | | **- SHADE TREE O/E SHADE TREE SUPPLIES** | | | | |
| 191249 | | NORTHEASTERN ASSOCIATES | 716.52 | #220000133242 SHADE TREE SUPPLIES/REPAIRS 2026 NOT TO EXCEED WITHOUT THE APROV | 12/31/2025 | 00/00/0000 |
| **Total: BUDGET SHADE TREE O/E** | | | **716.52** | | | |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | P.O. Date | Paid Date |
|---|---|---|---|---|---|---|
| **91-2010-00-7401- - BUDGET PUBLIC WORKS S&W** | | | | | | |
| **91-2010-00-7401-010 - PUBLIC WORKS S&W ALL PW SALARIES** | | | | | | |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 97,938.46 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **91-2010-00-7401-030 - PUBLIC WORKS S&W Hourly Pay** | | | | | | |
| 193020 | 91201826 | TOWNSHIP OF WEST ORANGE | 2,473.25 | GROSS PAY PR21 - HOURLY | 10/06/2026 | 10/09/2026 |
| **91-2010-00-7401-090 - PUBLIC WORKS S&W Longevity** | | | | | | |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 2,148.24 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **91-2010-00-7401-100 - PUBLIC WORKS S&W Overtime** | | | | | | |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 16,888.51 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **Total: BUDGET PUBLIC WORKS S&W** | | | **119,448.46** | | | |
| **91-2010-00-7504- - BUDGET STREET REPAIR O/E** | | | | | | |
| **91-2010-00-7504-110 - STREET REPAIR O/E OFFICE SUPPLIES, PRINTING** | | | | | | |
| 192879 | | ALL WAYS ADVERTISING CO. | 1,812.90 | #0457141-IN parking permits zone 12 order 0314410 | 09/14/2026 | 00/00/0000 |
| **Total: BUDGET STREET REPAIR O/E** | | | **1,812.90** | | | |
| **91-2010-00-7505- - BUDGET STREET SERVICE & TRAFFIC O/E** | | | | | | |
| **91-2010-00-7505-114 - STREET SERVICE & TRAFFIC O/E SIGNS & POSTS** | | | | | | |
| 192636 | | NATIONAL HIGHWAY PRODUCTS, INC | 2,523.52 | #ps-inv135372 Various Signs as per quote QT039021 dated 8/13/2026 | 12/31/2025 | 00/00/0000 |
| **Total: BUDGET STREET SERVICE & TRAFFIC O/E** | | | **2,523.52** | | | |
| **91-2010-00-7602- - BUDGET STREET REPAIR O/E** | | | | | | |
| **91-2010-00-7602-110 - STREET REPAIR O/E OFFICE SUPPLIES, PRINTING** | | | | | | |
| 192222 | | WB MASON CO. INC. | 984.60 | #263247601 30 CASES - UNIVERSAL COPY PAPER UNV21200 8.5X11 NOT TO EXCEED WITHO | 12/31/2025 | 00/00/0000 |
| **91-2010-00-7602-112 - STREET REPAIR O/E COLD PATCH** | | | | | | |
| 190310 | | WELDON ASPHALT CO | 618.81 | #02055162 pothole repair material 2026 not to exceed without the approval of t | 12/31/2025 | 00/00/0000 |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | P.O. Date | Paid Date |
|---|---|---|---|---|---|---|
| 190315 | | NEWARK ASPHALT CO. | 1,472.43 | #78621#78536 FINAL ASPHALT EXPENSES 2026 NOT TO EXCEED WITHOUT THE APPROVAL OF | 12/31/2025 | 00/00/0000 |
| **91-2010-00-7602-114** | | **- STREET REPAIR O/E EQUIPMENT, CURB, DRAIN RESTORA** | | | | |
| 191145 | | E L CONGDON & SONS LUMBER CO | 195.25 | AUGUST & SEPTEMEBR 2026 STREET/CURB REPAIR MATERIALS 2026 | 12/31/2025 | 00/00/0000 |
| **Total: BUDGET STREET REPAIR O/E** | | | **3,271.09** | | | |
| **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 | 180.00 | #00641-I misc signs/supplies 2026 | 12/31/2025 | 00/00/0000 |
| **Total: BUDGET STREET SERVICE & TRAFFIC O/E** | | | **180.00** | | | |
| **91-2010-00-7802-** | | **- BUDGET SANITATION O/E** | | | | |
| **91-2010-00-7802-114** | | **- SANITATION O/E PAINT** | | | | |
| 192775 | | ROSSI & COMPANY | 510.96 | #10361304 #10358315 #10360525 paint | 12/31/2025 | 00/00/0000 |
| **Total: BUDGET SANITATION O/E** | | | **510.96** | | | |
| **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 | 1,345.92 | #2102375 #2100440 tire expenses 2026 state contract 25-fleeet - 82627 | 12/31/2025 | 00/00/0000 |
| **91-2010-00-7902-151** | | **- CENTRAL AUTOMOTIVE O/E AUTO PARTS** | | | | |
| 193026 | 26001664 | NJMVC | 60.00 | police vehicle transfer of title | 10/07/2026 | 10/07/2026 |
| 193021 | | NEW JERSEY TURNPIKE AUTHORITY | 10.15 | toll 0112257517 | 10/07/2026 | 00/00/0000 |
| 193021 | | NEW JERSEY TURNPIKE AUTHORITY | 2.85 | toll p271100457 | 10/07/2026 | 00/00/0000 |
| 193021 | | NEW JERSEY TURNPIKE AUTHORITY | 1.80 | toll p200593208 | 10/07/2026 | 00/00/0000 |
| 193021 | | NEW JERSEY TURNPIKE AUTHORITY | 2.40 | toll p271100458 | 10/07/2026 | 00/00/0000 |
| 193021 | | NEW JERSEY TURNPIKE AUTHORITY | 4.10 | toll 0112257518 | 10/07/2026 | 00/00/0000 |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | P.O. Date | Paid Date |
|---|---|---|---|---|---|---|
| 191501 | | JERSEY POWER EQUIPMENT INC | 994.80 | #201713 #5372855 #5372895 #5372894 small equipment repairs 2026 not to exceed | 12/31/2025 | 00/00/0000 |
| 190574 | | JESCO INC. | 838.22 | #GC3117 #GC4497 parts/repairs 2026 | 12/31/2025 | 00/00/0000 |
| 192217 | | SAMUELS, INC. | 1,850.93 | AUGUST & SEPTEMBER 2026 auto parts/garage supplies 2026 not to exceed without | 12/31/2025 | 00/00/0000 |
| 192719 | | A&K EQUIPMENT COMPANY INC. | 1,269.20 | #73241 WO PLY CUTTING EDGE KIT PER QUOTE# 37114 DATED 8.17.26 | 12/31/2025 | 00/00/0000 |
| 191353 | | VAN DINE MOTORS, INC | 740.02 | #148511 plow/truck repairs 2026 not to exceed without the approval of the purc | 12/31/2025 | 00/00/0000 |
| 192375 | | BELAIR SERVICES | 7,735.75 | #100331 #100332 #36258 RES 205-26 REPAIR AND MAINT OF BUSES | 07/27/2026 | 00/00/0000 |
| 190647 | | ENTERPRISE FM TRUST | 33,934.41 | #610665-100326 2026 MISC REPAIRS VEHICLES | 02/06/2026 | 00/00/0000 |
| 190648 | | ENTERPRISE FM TRUST | 642.00 | #610665-100326 2026 MAINT | 02/06/2026 | 00/00/0000 |
| 192589 | | NEWARK SPRING & SUSPENSION LLC | 3,201.34 | #7825 vehicle spring/suspension repairs 2026 not to exceed without the approva | 12/31/2025 | 00/00/0000 |
| **91-2010-00-7902-152** | | **- CENTRAL AUTOMOTIVE O/E GLASS, UPHOLSTERY, BODY** | | | | |
| 190322 | | WEST ORANGE CAR WASH | 350.00 | #1141 OCT 2026 To cover the cost of Car Washes from February-December 2026 DP | 12/31/2025 | 00/00/0000 |
| 190469 | | KEPT COMPANIES | 500.70 | #X-D374374 bus cleaning service 2026 | 12/31/2025 | 00/00/0000 |
| **Total: BUDGET CENTRAL AUTOMOTIVE O/E** | | | **53,484.59** | | | |
| **91-2010-00-7952-** | | **- BUDGET SEWER & PUMP STATIONS O/E** | | | | |
| **91-2010-00-7952-200** | | **- SEWER & PUMP STATIONS O/E PUMP STATION** | | | | |
| 191827 | | PUMPING SERVICES, INC. | 1,565.87 | #1159886 pump station emergency service calls 2026 | 12/31/2025 | 00/00/0000 |
| **Total: BUDGET SEWER & PUMP STATIONS O/E** | | | **1,565.87** | | | |
| **91-2010-00-8051-** | | **- BUDGET GENERAL HEALTH SERVICES S&W** | | | | |
| **91-2010-00-8051-010** | | **- GENERAL HEALTH SERVICES S&W SALARIES & WAGES** | | | | |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 31,154.83 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **91-2010-00-8051-090** | | **- GENERAL HEALTH SERVICES S&W Longevity** | | | | |

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|---|---|---|---|---|---|---|
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 377.81 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **91-2010-00-8051-100** | | **- GENERAL HEALTH SERVICES S&W Overtime** | | | | |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 1,287.57 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **Total: BUDGET GENERAL HEALTH SERVICES S&W** | | | **32,820.21** | | | |
| **91-2010-00-8052-** | | **- BUDGET GENERAL HEALTH SERVICES O/E** | | | | |
| **91-2010-00-8052-041** | | **- GENERAL HEALTH SERVICES O/E SUBURBAN REG HEALTH COMMISSION** | | | | |
| 190404 | | ESSEX REGIONAL HEALTH COMM | 1,956.25 | VOUCHER 31 3RD ASSESSMENT 2026 AIR POLLUTION CONTROL SERVICES | 12/31/2025 | 00/00/0000 |
| **Total: BUDGET GENERAL HEALTH SERVICES O/E** | | | **1,956.25** | | | |
| **91-2010-00-8101-** | | **- BUDGET SEN CITIZEN TRANS S&W** | | | | |
| **91-2010-00-8101-010** | | **- SEN CITIZEN TRANS S&W SALARIES & WAGES** | | | | |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 12,834.67 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **91-2010-00-8101-030** | | **- SENIOR BUSING S&W Hourly Pay** | | | | |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 810.82 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 898.90 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| 193020 | 91201826 | TOWNSHIP OF WEST ORANGE | 9,364.53 | GROSS PAY PR21 - HOURLY | 10/06/2026 | 10/09/2026 |
| **91-2010-00-8101-100** | | **- SENIOR BUSING S&W Overtime** | | | | |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 1,366.24 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **Total: BUDGET SEN CITIZEN TRANS S&W** | | | **25,275.16** | | | |
| **91-2010-00-8102-** | | **- BUDGET SEN CITIZEN TRANS O/E** | | | | |
| **91-2010-00-8102-130** | | **- SEN CITIZEN TRANS O/E COMMUNICATION REPAIR** | | | | |
| 193055 | | OFFICE CONCEPTS GROUP, INC. | 72.00 | #1273330 322338 glass cleaner mccp#25 | 10/13/2026 | 00/00/0000 |
| **Total: BUDGET SEN CITIZEN TRANS O/E** | | | **72.00** | | | |
| **91-2010-00-8401-** | | **- BUDGET ANIMAL CONTROL S&W** | | | | |
| **91-2010-00-8401-010** | | **- ANIMAL CONTROL S&W SALARIES & WAGES** | | | | |

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|---|---|---|---|---|---|---|
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 2,795.08 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **91-2010-00-8401-100** | | **- ANIMAL CONTROL S&W Overtime** | | | | |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 119.79 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **Total: BUDGET ANIMAL CONTROL S&W** | | | **2,914.87** | | | |
| **91-2010-00-8402-** | | **- BUDGET ANIMAL CONTROL O/E** | | | | |
| **91-2010-00-8402-113** | | **- ANIMAL CONTROL O/E PURCHASE & REPAIR** | | | | |
| 190400 | | AMERICAN MESSAGING | 32.84 | #N3523012AJ SEPT 2026 PAGER SERVICES FOR 2026 | 12/31/2025 | 00/00/0000 |
| **Total: BUDGET ANIMAL CONTROL O/E** | | | **32.84** | | | |
| **91-2010-00-8601-** | | **- BUDGET SEN CITIZEN HEALTH CTR S&W** | | | | |
| **91-2010-00-8601-010** | | **- SEN CITIZEN HEALTH CTR S&W SALARIES & WAGES** | | | | |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 16,192.64 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **91-2010-00-8601-030** | | **- SEN CITIZEN HEALTH CTR S&W Hourly Pay** | | | | |
| 193020 | 91201826 | TOWNSHIP OF WEST ORANGE | 1,787.54 | GROSS PAY PR21 - HOURLY | 10/06/2026 | 10/09/2026 |
| **91-2010-00-8601-100** | | **- SEN CITIZEN HEALTH CTR S&W Overtime** | | | | |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 395.18 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **Total: BUDGET SEN CITIZEN HEALTH CTR S&W** | | | **18,375.36** | | | |
| **91-2010-00-8762-** | | **- BUDGET RETIRED CITIZENS PROGRAM O/E** | | | | |
| **91-2010-00-8762-070** | | **- RETIRED CITIZENS PROGRAM O/E MISCELLANEOUS** | | | | |
| 191870 | | WB MASON CO. INC. | 171.24 | #262905713 414A BLACK INK. ITEM #HEWW2020A | 12/31/2025 | 00/00/0000 |
| 191870 | | WB MASON CO. INC. | 147.72 | #262905713 414A YELLOW INK. ITEM #HEWW2022A | 12/31/2025 | 00/00/0000 |
| 191870 | | WB MASON CO. INC. | 221.58 | #262905713 414A CYAN INK. ITEM #HEWW2021A | 12/31/2025 | 00/00/0000 |
| 191870 | | WB MASON CO. INC. | 147.72 | #262905713 414A MAGENTA INK. ITEM #HEWW2023A | 12/31/2025 | 00/00/0000 |
| **91-2010-00-8762-203** | | **- RETIRED CITIZENS PROGRAM O/E NUTRITION PROGRAM** | | | | |
| 192825 | | VILLAGE SUPERMARKET OF NJ | 8.98 | #02960183403 REFRESHMENTS FOR PROGRAMS | 09/09/2026 | 00/00/0000 |
| 192825 | | VILLAGE SUPERMARKET OF NJ | 94.27 | #02960220810 REFRESHMENTS FOR PROGRAMS | 09/09/2026 | 00/00/0000 |

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|---|---|---|---|---|---|---|
| 192825 | | VILLAGE SUPERMARKET OF NJ | 22.97 | #02960399944 REFRESHMENTS FOR PROGRAMS | 09/09/2026 | 00/00/0000 |
| 192825 | | VILLAGE SUPERMARKET OF NJ | 41.45 | #02960288942 REFRESHMENTS FOR PROGRAMS | 09/09/2026 | 00/00/0000 |
| **Total: BUDGET RETIRED CITIZENS PROGRAM O/E** | | | **855.93** | | | |
| **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 | 304,583.33 | #12878 Jan - dec 2026 RES 229-24 | 02/17/2026 | 00/00/0000 |
| **91-2010-00-8902-150** | | **- GARBAGE-TRASH DISPOSAL FEE GARBAGE-TRASH DISPOSAL FEE** | | | | |
| 190800 | | SUBURBAN DISPOSAL INC | 126,259.54 | #12878 jan - dec 2026 disposal fee | 02/17/2026 | 00/00/0000 |
| **Total: BUDGET GARBAGE-TRASH COLLECTION FEE** | | | **430,842.87** | | | |
| **91-2010-00-9101-** | | **- BUDGET PARKS & PLAYGROUNDS S&W** | | | | |
| **91-2010-00-9101-010** | | **- PARKS & PLAYGROUNDS S&W SALARIES & WAGES** | | | | |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 21,603.98 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **91-2010-00-9101-030** | | **- PARKS & PLAYGROUNDS S&W Hourly Pay** | | | | |
| 193020 | 91201826 | TOWNSHIP OF WEST ORANGE | 4,702.22 | GROSS PAY PR21 - HOURLY | 10/06/2026 | 10/09/2026 |
| **91-2010-00-9101-090** | | **- PARKS & PLAYGROUNDS S&W Longevity** | | | | |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 352.56 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **91-2010-00-9101-100** | | **- PARKS & PLAYGROUNDS S&W Overtime** | | | | |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 768.75 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **Total: BUDGET PARKS & PLAYGROUNDS S&W** | | | **27,427.51** | | | |
| **91-2010-00-9102-** | | **- BUDGET PARKS & PLAYGROUNDS O/E** | | | | |
| **91-2010-00-9102-090** | | **- PARKS & PLAYGROUNDS O/E OFFICIALS** | | | | |
| 193050 | | EBONY ODOM BARNES | 300.00 | 10/5,10/7 2026 basketball tryouts | 12/31/2025 | 00/00/0000 |
| 193051 | | EDWARD DUNCAN | 300.00 | 10/5,10/7 2026 basketball tryouts | 12/31/2025 | 00/00/0000 |
| 193052 | | CANIECE WILLIAMS | 300.00 | 10/5,10/7 2026 basketball tryouts | 12/31/2025 | 00/00/0000 |
| **91-2010-00-9102-110** | | **- PARKS & PLAYGROUNDS O/E MATERIALS-OFFICE** | | | | |

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|---|---|---|---|---|---|---|
| 193005 | | STAPLES BUSINESS ADVANTAGE | 164.32 | #6076598968 office supplies-2026 calendars,blotters, etc | 12/31/2025 | 00/00/0000 |
| 193005 | | STAPLES BUSINESS ADVANTAGE | 317.02 | #6076527103 office supplies-2026 calendars,blotters, etc | 12/31/2025 | 00/00/0000 |
| **91-2010-00-9102-117** | | **- PARKS & PLAYGROUNDS O/E MATERIALS-ATHLETIC** | | | | |
| 192915 | | TEERICO LLC | 798.00 | #3305 program tshirts | 12/31/2025 | 00/00/0000 |
| **91-2010-00-9102-120** | | **- PARKS & PLAYGROUNDS O/E MATERIALS-CLAY, CALCI** | | | | |
| 190259 | | HOME DEPOT | 227.39 | #7821634 #4080377 #5820259 2026 JAN-MARCH REC GARAGE SUPPLIES | 12/31/2025 | 00/00/0000 |
| **91-2010-00-9102-137** | | **- PARKS & PLAYGROUNDS O/E MAINTENANCE-MOTORS** | | | | |
| 193082 | | MIKE SPAGNUOLO ELECTRICAL | 500.00 | #81994 emergency repair to lights at colgate | 12/31/2025 | 00/00/0000 |
| **91-2010-00-9102-208** | | **- PARKS & PLAYGROUNDS O/E PROGRAMS** | | | | |
| 193053 | | REGINALD MITCHELL | 100.00 | 10/5/26 basketball tryout staff | 12/31/2025 | 00/00/0000 |
| **91-2010-00-9102-270** | | **- PARKS & PLAYGROUNDS O/E Site Mangers Various Sites** | | | | |
| 193050 | | EBONY ODOM BARNES | 1,260.00 | 6/23,6/25, 7/7,7/9,7/14,7/16,7/20,7/22-23,7/27,7/29 2026 basketball site manag | 12/31/2025 | 00/00/0000 |
| 193053 | | REGINALD MITCHELL | 1,680.00 | 6/22,6/24-25,6/29,7/1,7/6,7/8-9, 7/15-16, 7/20,7/22-23,7/27,7/29 2026 site man | 12/31/2025 | 00/00/0000 |
| **Total: BUDGET PARKS & PLAYGROUNDS O/E** | | | **5,946.73** | | | |
| **91-2010-00-9302-** | | **- BUDGET CELECRATION OF PUBLIC EVENTS O** | | | | |
| **91-2010-00-9302-200** | | **- CELECRATION OF PUBLIC EVENTS O FOURTH OF JULY** | | | | |
| 192073 | | S & S WORLDWIDE, INC. | 88.13 | #IN101808710 SUPPLIES FOR JULY 4TH | 12/31/2025 | 00/00/0000 |
| 192073 | | S & S WORLDWIDE, INC. | 69.61 | #IN101826469 SUPPLIES FOR JULY 4TH | 12/31/2025 | 00/00/0000 |
| **91-2010-00-9302-202** | | **- CELECRATION OF PUBLIC EVENTS O OLD TIMES DAY** | | | | |
| 193042 | | GEMINI AWARDS LLC | 293.70 | #3670 72831 plaques for old timers day | 12/31/2025 | 00/00/0000 |
| **91-2010-00-9302-204** | | **- CELECRATION OF PUBLIC EVENTS O HALLOWEEN** | | | | |
| 192957 | | SWIFT FARMS | 950.00 | #342498 petting zoo for halloween event | 12/31/2025 | 00/00/0000 |
| **Total: BUDGET CELECRATION OF PUBLIC EVENTS O** | | | **1,401.44** | | | |
| **91-2010-00-9401-** | | **- BUDGET CONSTRUCTION S&W** | | | | |

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|---|---|---|---|---|---|---|
| **91-2010-00-9401-010** | | **- CONSTRUCTION S&W Base Salary Pay** | | | | |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 11,382.05 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| 193020 | 91201826 | TOWNSHIP OF WEST ORANGE | 8,545.25 | GROSS PAY PR21 - HOURLY | 10/06/2026 | 10/09/2026 |
| **91-2010-00-9401-100** | | **- CONSTRUCTION S&W Overtime** | | | | |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 3,166.63 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| **Total: BUDGET CONSTRUCTION S&W** | | | **23,093.93** | | | |
| **91-2010-00-9402-** | | **- BUDGET CONSTRUCTION O/E** | | | | |
| **91-2010-00-9402-030** | | **- CONSTRUCTION O/E PRINTING-OUTSIDE** | | | | |
| 192955 | | K M MEDIA GROUP LLC | 166.00 | F180 - Construction Permit Notice | 12/31/2025 | 00/00/0000 |
| 192955 | | K M MEDIA GROUP LLC | 312.00 | F110 - Building Subcode | 12/31/2025 | 00/00/0000 |
| 192955 | | K M MEDIA GROUP LLC | 312.00 | #9976 F120 - Electrical Subcode | 12/31/2025 | 00/00/0000 |
| 192955 | | K M MEDIA GROUP LLC | 301.00 | #9976 F100 - File Folder | 12/31/2025 | 00/00/0000 |
| 192955 | | K M MEDIA GROUP LLC | 262.00 | #9976 F223 - Inspection Sticker Approval Plumbing | 12/31/2025 | 00/00/0000 |
| 192955 | | K M MEDIA GROUP LLC | 262.00 | #9976 F221 - Inspection Sticker Approval Building | 12/31/2025 | 00/00/0000 |
| 192955 | | K M MEDIA GROUP LLC | 131.00 | #9976 F222A - Inspection Sticker Approval Electric | 12/31/2025 | 00/00/0000 |
| 192955 | | K M MEDIA GROUP LLC | 131.00 | #9976 F226 - Inspection Sticker Approval Mechanical | 12/31/2025 | 00/00/0000 |
| 192955 | | K M MEDIA GROUP LLC | 131.00 | #9976 F224A - Inspection Sticker Approval Fire Protection | 12/31/2025 | 00/00/0000 |
| **91-2010-00-9402-160** | | **- CONSTRUCTION O/E FUND FOR PRIVATE PROPERTY REPAIRS** | | | | |
| 193035 | | PETER D'ARCHI | 460.00 | #1908 moving of properties | 10/08/2026 | 00/00/0000 |
| **Total: BUDGET CONSTRUCTION O/E** | | | **2,468.00** | | | |
| **91-2010-00-9500-** | | **- BUDGET ELECTRICITY O/E** | | | | |
| **91-2010-00-9500-150** | | **- ELECTRICITY O/E ELECTRICITY RECREATION** | | | | |
| 193019 | | PUBLIC SERVICE ELECTRIC & GAS | 904.16 | 8/22/26-9/22/26 #7338890404-CHERRY ST | 12/31/2025 | 00/00/0000 |
| 193019 | | PUBLIC SERVICE ELECTRIC & GAS | 127.68 | 8/22/26-9/22/26 #7451945405-CHERRY ST | 12/31/2025 | 00/00/0000 |
| 193019 | | PUBLIC SERVICE ELECTRIC & GAS | 55.49 | 8/22/26-9/22/26 #7338891818-ASHLAND AVE | 12/31/2025 | 00/00/0000 |
| 193019 | | PUBLIC SERVICE ELECTRIC & GAS | 136.53 | 8/22/26-9/22/26 7338891702-DOGWODD DE | 12/31/2025 | 00/00/0000 |

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|---|---|---|---|---|---|---|
| 193019 | | PUBLIC SERVICE ELECTRIC & GAS | 26.12 | 8/22/26-9/22/26 #738891303-PLEASANT VLY WY | 12/31/2025 | 00/00/0000 |
| 193019 | | PUBLIC SERVICE ELECTRIC & GAS | 618.21 | 8/22/26-9/22/26 #7338891109-FRANKLIN AVE | 12/31/2025 | 00/00/0000 |
| 193019 | | PUBLIC SERVICE ELECTRIC & GAS | 203.63 | 8/22/26-9/22/26 #7338890900-LIBERTY ST | 12/31/2025 | 00/00/0000 |
| 193019 | | PUBLIC SERVICE ELECTRIC & GAS | 797.15 | 8/22/26-9/22/26 #7338890803-PLEASANT VLY WY | 12/31/2025 | 00/00/0000 |
| 193019 | | PUBLIC SERVICE ELECTRIC & GAS | 24.30 | 8/22/26-9/22/26 #7338890706-PLEASANT VLY WY | 12/31/2025 | 00/00/0000 |
| 193019 | | PUBLIC SERVICE ELECTRIC & GAS | 21.23 | 8/22/26-9/22/26 #7338890609-ST CLOUD AVE | 12/31/2025 | 00/00/0000 |
| 193019 | | PUBLIC SERVICE ELECTRIC & GAS | 1,405.80 | 8/22/26-9/22/26 #7338890501-LORELEI RD | 12/31/2025 | 00/00/0000 |
| 193019 | | PUBLIC SERVICE ELECTRIC & GAS | 15.92 | 8/22/26-9/22/26 #7743368506- ROONEY CIRCLE | 12/31/2025 | 00/00/0000 |
| 193019 | | PUBLIC SERVICE ELECTRIC & GAS | 135.34 | 8/22/26-9/22/26 #7338890307-RALPH RD | 12/31/2025 | 00/00/0000 |
| 193019 | | PUBLIC SERVICE ELECTRIC & GAS | 615.44 | 8/22/26-9/22/26 #7338890218-st cloud ave | 12/31/2025 | 00/00/0000 |
| 193019 | | PUBLIC SERVICE ELECTRIC & GAS | 26.12 | 8/22/26-9/22/26 #7338890102-MT PLEASANT ACW | 12/31/2025 | 00/00/0000 |
| 193019 | | PUBLIC SERVICE ELECTRIC & GAS | 93.91 | 8/22/26-9/22/26 #7338890005-CECIL LANE | 12/31/2025 | 00/00/0000 |
| 193019 | | PUBLIC SERVICE ELECTRIC & GAS | 310.61 | 8/22/26-9/22/26 #7338889902-PLEASANT VLY WY | 12/31/2025 | 00/00/0000 |
| 193019 | | PUBLIC SERVICE ELECTRIC & GAS | 1,405.85 | 8/22/26-9/22/26 #7338889805-PLEASANT VLY WY | 12/31/2025 | 00/00/0000 |
| 193019 | | PUBLIC SERVICE ELECTRIC & GAS | 30.66 | 8/22/26-9/22/26 #7338889708-ST CLOUD AVE | 12/31/2025 | 00/00/0000 |
| 193019 | | PUBLIC SERVICE ELECTRIC & GAS | 182.59 | 8/22/26-9/22/26 #7338889600-LORELEI RD | 12/31/2025 | 00/00/0000 |
| 193019 | | PUBLIC SERVICE ELECTRIC & GAS | 7.96 | 8/22/26-9/22/26 #7338889503-MANGER RD | 12/31/2025 | 00/00/0000 |
| 193019 | | PUBLIC SERVICE ELECTRIC & GAS | 310.13 | 8/22/26-9/22/26 #7338889309-FRANKLIN AVE | 12/31/2025 | 00/00/0000 |
| **Total: BUDGET ELECTRICITY O/E** | | | **7,454.83** | | | |
| **91-2010-00-9502-** | | **- BUDGET FUEL O/E** | | | | |
| **91-2010-00-9502-142** | | **- FUEL O/E GASOLINE FUEL** | | | | |
| 192769 | | SJ FUEL SOUTH CO., INC | 75,376.17 | #201867,201545,201331,201239,201238,201209,201014,200843-45,200808,200811,200809 | 12/31/2025 | 00/00/0000 |
| **91-2010-00-9502-150** | | **- FUEL O/E DIESEL FUEL** | | | | |
| 193068 | | NATIONAL FUEL OIL CO. | 10,603.10 | #118686 #119256 #118882 DIESEL FUEL MCCPC 2026 | 12/31/2025 | 00/00/0000 |
| **91-2010-00-9502-155** | | **- FUEL O/E FUEL MAINTENANCE** | | | | |
| 190593 | | OUTSTANDING SERVICE CO. | 343.90 | #9626 check containment areas various locations 2026 as per attached quotes | 12/31/2025 | 00/00/0000 |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | P.O. Date | Paid Date |
|---|---|---|---|---|---|---|
| **Total: BUDGET FUEL O/E** | | | **86,323.17** | | | |
| **91-2010-00-9613-** | **- BUDGET MEDICAL TRANSPORT BILLING SERV** | | | | | |
| **91-2010-00-9613-090** | **- MEDICAL TRANSPORT BILLING SERV MEDICAL TRANSPORT BILLING SERVICE** | | | | | |
| 193048 | | CORONIS HEALTH RCM, LLC | 18,883.44 | #1526641 AUGUST AMBULANCE BILLING SERV | 10/13/2026 | 00/00/0000 |
| **Total: BUDGET MEDICAL TRANSPORT BILLING SERV** | | | **18,883.44** | | | |
| **91-2010-00-9903-** | **- BUDGET FICA O/E** | | | | | |
| **91-2010-00-9903-080** | **- FICA O/E FICA** | | | | | |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 25,890.74 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 21,591.60 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| 193020 | 91201826 | TOWNSHIP OF WEST ORANGE | 3,479.47 | GROSS PAY PR21 - HOURLY | 10/06/2026 | 10/09/2026 |
| 193020 | 91201826 | TOWNSHIP OF WEST ORANGE | 813.80 | GROSS PAY PR21 - HOURLY | 10/06/2026 | 10/09/2026 |
| **Total: BUDGET FICA O/E** | | | **51,775.61** | | | |
| **91-2010-00-9907-** | **- BUDGET DEFINED CONTRIBUTION RET. O/E** | | | | | |
| **91-2010-00-9907-080** | **- DEFINED CONTRIBUTION RET. O/E DEFINED CONTRIBUTION RET. PLAN** | | | | | |
| 193018 | 91201825 | TOWNSHIP OF WEST ORANGE | 183.33 | GROSS PAY PR21 - SALARY | 10/06/2026 | 10/09/2026 |
| 193020 | 91201826 | TOWNSHIP OF WEST ORANGE | 1,145.21 | GROSS PAY PR21 - HOURLY | 10/06/2026 | 10/09/2026 |
| **Total: BUDGET DEFINED CONTRIBUTION RET. O/E** | | | **1,328.54** | | | |
| **91-2030-00-7502-** | **- BUDGET STREET SALT & CHLORIDE O/E** | | | | | |
| **91-2030-00-7502-113** | **- STREET SALT & CHLORIDE O/E SALT, CHLORIDE & SNO** | | | | | |
| 193084 | | MORTON SALT INC | 1,537.58 | #5403958588 Salt 590 mt. pleasant ave | 10/16/2026 | 00/00/0000 |
| **Total: BUDGET STREET SALT & CHLORIDE O/E** | | | **1,537.58** | | | |
| **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** | | | | | |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | P.O. Date | Paid Date |
|---|---|---|---|---|---|---|
| | 189243 | GREENMAN-PEDERSEN, INC | 3,330.86 | #44309 (pay #12) RESOLUTION 188-25 NOT TO EXCEED | 09/17/2025 | 00/00/0000 |
| **Total: GRANT RESERVES 09 NJDOT-OLD SALEM ROAD (1812-06)** | | | **3,330.86** | | | |
| **91-2040-41-2020-** | **- GRANT RESERVES ESSEX CTY DELINQUENCY** | | | | | |
| **91-2040-41-2020-226** | **- ESSEX CTY DELINQUENCY 2026 ESSEX CTY DELINQUENCY** | | | | | |
| | 192656 | BSN/PASSON'S/GSC/CONLIN SPORT | 363.42 | #935699636 2 each us games tug-o0war rope 50'item 1040968 | 08/21/2026 | 00/00/0000 |
| **Total: GRANT RESERVES ESSEX CTY DELINQUENCY** | | | **363.42** | | | |
| **91-2040-41-7435-** | **- FED & STATE GRANTS RECEIVABLES Strengthening Local Health 2022** | | | | | |
| **91-2040-41-7435-426** | **- STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY PROGRAM 2027 STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY PROGRAM 2027** | | | | | |
| | 192705 | ESSEX REGIONAL HEALTH COMM | 2,750.00 | #38 RES 215-26 LICENSED REGISTERED ENVIROMENTAL HEALTH SPECIALIST 08.01-26-07. | 08/25/2026 | 00/00/0000 |
| | 192663 | COURTNEY REINISCH | 2,560.00 | 9302026.1 health nurse supervisor 07.01.2026-06.30.2027 | 08/21/2026 | 00/00/0000 |
| | 192706 | MONTCLAIR STATE UNIVERSITY | 7,690.00 | JULY-SEPTEMBER 2026 RES 225-26 07.01.26-06.30.27 VACCINE ADMIN, HEALTH EDU AN | 08/25/2026 | 00/00/0000 |
| **Total: FED & STATE GRANTS RECEIVABLES Strengthening Local Health 2022** | | | **13,000.00** | | | |
| **91-2040-41-9038-** | **- GRANT RESERVES HUD-O'CONNOR PARK RECONSTRUC** | | | | | |
| **91-2040-41-9038-223** | **- HUD-O'CONNOR PARK RECONSTRUC 2023 HUD-O'CONNOR PARK RECONSTRUC** | | | | | |
| | 189835 | GREENMAN-PEDERSEN, INC | 3,973.04 | #443417 RES 244-25 PROFESSIONAL SERVICE NOT TO EXCEED | 12/01/2025 | 00/00/0000 |
| **Total: GRANT RESERVES HUD-O'CONNOR PARK RECONSTRUC** | | | **3,973.04** | | | |
| **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 | GREENMAN-PEDERSEN, INC | 16,231.12 | #443310 (payment# 9) RESOLUTION 215-25 PROFESSIONAL ENGINEERING SERVICES | 02/25/2026 | 00/00/0000 |
| **Total: GRANT RESERVES NJ DOT TAP** | | | **16,231.12** | | | |

| Purchase Order | Chk Num | Vendor | Amount | Invoice | P.O. Date | Paid Date |
|---|---|---|---|---|---|---|
| **91-2150- - -** | **- RES. FOR TAX TITLE LIENS RES. FOR TAX TITLE LIENS** | | | | | |
| **91-2150- - -** | **- RES. FOR TAX TITLE LIENS RES. FOR TAX TITLE LIENS** | | | | | |
| 193108 | | PRO CAP 8,LLC | 52,293.68 | REDEMPTION CERT#24-187 | 12/31/2025 | 00/00/0000 |
| **Total: RES. FOR TAX TITLE LIENS RES. FOR TAX TITLE LIENS** | | | **52,293.68** | | | |
| **91-2155- - -** | **- RES. FOR TTL PREMIUM RES. FOR TTL PREMIUM** | | | | | |
| **91-2155- - -** | **- RES. FOR TTL PREMIUM RES. FOR TTL PREMIUM** | | | | | |
| 193108 | | PRO CAP 8,LLC | 70,900.00 | PREMIUM | 12/31/2025 | 00/00/0000 |
| **Total: RES. FOR TTL PREMIUM RES. FOR TTL PREMIUM** | | | **70,900.00** | | | |
| **91-2820- - -** | **- SCHOOL TAXES PAYABLE SCHOOL TAXES PAYABLE** | | | | | |
| **91-2820- - -** | **- SCHOOL TAXES PAYABLE SCHOOL TAXES PAYABLE** | | | | | |
| 193041 | 91201892 | WEST ORANGE BOARD OF EDUCATIO | 14,061,747.66 | SCHOOL TAX LEVY FOR OCTOBER 2026 | 10/13/2026 | 10/13/2026 |
| **Total: SCHOOL TAXES PAYABLE SCHOOL TAXES PAYABLE** | | | **14,061,747.66** | | | |
| **91-2860- - -** | **- NJ CONSTRUCTION FEE PAYABLE .00 .00 NJ CONSTRUCTION FEE PAYABLE .00 .00** | | | | | |
| **91-2860- - -** | **- NJ CONSTRUCTION FEE PAYABLE .00 .00 NJ CONSTRUCTION FEE PAYABLE .00 .00** | | | | | |
| 193040 | 91201891 | TOWNSHIP OF WEST ORANGE | 3.00 | BOUNCED CK #447 -NJ CONSSTRUCTION FEE PAYABLE | 09/25/2026 | 10/19/2026 |
| 192984 | | NJ DEPT OF COMMUNITY AFFAIRS | 26,632.00 | DCA FOURTH QUARTER - 2025 | 12/31/2025 | 00/00/0000 |
| **Total: NJ CONSTRUCTION FEE PAYABLE .00 .00 NJ CONSTRUCTION FEE PAYABLE .00 .00** | | | **26,635.00** | | | |
| **Fund Total: 91** | | | **17,705,620.14** | | | |

| 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** | | | | | | |
| 193020 | 98200063 | TOWNSHIP OF WEST ORANGE | 93.11 | GROSS PAY PR21 - HOURLY | 10/06/2026 | 10/09/2026 |
| 193020 | 98200063 | TOWNSHIP OF WEST ORANGE | 294.98 | GROSS PAY PR21 - HOURLY | 10/06/2026 | 10/09/2026 |
| 193020 | 98200063 | TOWNSHIP OF WEST ORANGE | 68.99 | GROSS PAY PR21 - HOURLY | 10/06/2026 | 10/09/2026 |
| 193020 | 98200063 | TOWNSHIP OF WEST ORANGE | 23.80 | GROSS PAY PR21 - HOURLY | 10/06/2026 | 10/09/2026 |
| **Total: BUDGET POOL S/W** | | | **480.88** | | | |
| **98-2010-55-5022- - BUDGET POOL OTHER EXPENSES** | | | | | | |
| **98-2010-55-5022-113 - POOL OTHER EXPENSES CHEMICALS** | | | | | | |
| 192327 | | RECREATION SUPPLY COMPANY | 85.86 | #545343 chemical supplies for pool | 12/31/2025 | 00/00/0000 |
| **Total: BUDGET POOL OTHER EXPENSES** | | | **85.86** | | | |
| **Fund Total: 98** | | | **566.74** | | | |

**284-26**
**October 27, 2026**

# ESSEX COUNTY COMMUNITY DEVELOPMENT
# FY 2027
# RESOLUTION

**WHEREAS,** the Township of West Orange is one of the municipalities of Essex County that must appoint two (2) Community Development representatives to the Essex County Division of Housing and Community Development; and

**WHEREAS,** the Mayor has recommended the appointment of Zayibeth Carballo and Jared Malveda as Community Development representatives from the Township of West Orange; and

**WHEREAS,** the Council is in agreement with the recommendation of the mayor.

**NOW, THEREFORE BE IT RESOLVED** by the Municipal Council of the Township of West Orange that Zayibeth Carballo and Jared Malveda be and they are hereby appointed as the Township of West Orange Community Development representatives to the Essex County Division of Housing and Community Development for the year 2027.

**Karen J. Carnevale, RMC, Municipal Clerk** **Susan Scarpa, Council President**

**Adopted: October 27, 2026**

**285-26**
**October 27, 2026**

**RESOLUTION**

**WHEREAS**, on March 3, 2026, the Township Council of the Township of West Orange (the "Township") entered into an agreement (the "Agreement") through Resolution 87-26, with Antonelli, Kantor, Rivera, ("Labor Counsel") for the provision of legal services for labor and employment matters in the Township; and

**WHEREAS**, the Agreement set forth Labor Counsel was to be paid in an amount not to exceed $115,000.00; and

**WHEREAS,** Labor Counsel was required to undertake extraordinary services that were not anticipated at the time of entering into the Agreement which has led to exhaustion of funds under the Agreement; and

**WHEREAS**, Labor Counsel has managed approximately 1-2 disciplinary matters per month, and anticipates an additional 1-2 disciplinary matters per month, through December 31, 2026; and

**WHEREAS**, Labor Counsel also has outstanding labor negotiation contracts to finalize, employee paid time off payouts to analyze, and ongoing personnel matters to manage; and

**WHEREAS**, Resolution 87-26 set forth that if funds were exceeded, Labor Counsel could be funded by additional encumbrances; and

**WHEREAS**, Labor Counsel requires additional encumbrances in order to continue providing legal services to the Township through December 31, 2026, in an amount reasonably estimated to be $135,000.00; and

**WHEREAS**, the Township desires to fund Special Counsel with additional encumbrances, in an amount not to exceed $135,000.00.

**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 Antonelli, Kantor, Rivera be and is hereby approved for an additional encumbrance in an amount not to exceed $135,000.00; 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 March 3, 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 October 27, 2026.

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

**Susan Scarpa, Council President**

**Adopted: October 27, 2026**

**I certify funds are available from Account No(s): Acct #**
*Amount NTE: $135,000.00

**John C. Ditinyak, Chief Financial Officer**

**286-26**
**October 27, 2026**

**RESOLUTION AUTHORIZING A REFUND**

**WHEREAS,** on November 17, 2020, an incident occurred within the Township of West Orange which required a response by the West Orange Fire Department (the "WOFD") by way of provision of ambulance services; and

**WHEREAS,** the 3rd party billing provider for the WOFD, Horizon Blue Cross Blue Shield of New Jersey ("Horizon") intended to pay the Township $860.00 for the services provided by the WOFD; and

**WHEREAS,** Horizon inadvertently paid the Township in the amount of the amount of $1,720.00 for the ambulance service provided by the WOFD; and

**WHEREAS,** Horizon is requesting a refund be provided to Blue Cross Blue Shield of New Jersey in the amount of $860.00; and

**WHEREAS,** the WOFD agrees that a refund in the amount of $860.00 is owed to Horizon.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of West Orange that the cost of the service billed and paid by Blue Cross Blue Shield of New Jersey be refunded in an amount of $860.00.

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

**Susan Scarpa, Council President**

**Adopted: October 27, 2026**

**I hereby certify funds are available from Account No:** **01-2010-00-9613-090**
$860.00

**John C. Ditinyak, Chief Financial Officer**

Horizon.
P.O. Box 11595
Newark, NJ 07193-1595

Date: 08/02/2021



K2853850 001077 002/003

**SECOND NOTIFICATION**

000001

WEST ORANGE FIRE DEPARTMENT
PO BOX 949
MATAWAN NJ 07747-0949

Recipient ID: 2260023960

Dear Health Care Professional:

In reviewing our records, we previously identified claim overpayments that Horizon Blue Cross Blue Shield of New Jersey made to you totaling $860.00.You were previously notified of these overpayments. Please see the enclosed claim listing that provides detailed information.

If you agree with the total amount on the enclosed overpayment claim list, please send a check in the amount of $860.00 made payable to Horizon Blue Cross Blue Shield of New Jersey within 30 calendar days. If you agree with some of the claims on the enclosed overpayment claim list, please indicate which claims you agree with by marking an (X) to the left of the claim number.

Please return the overpayment claim list with your check in the enclosed envelope. Due to a ruling by the 8th Circuit Court, we are no longer permitted to offset this overpayment from future claim payments. Therefore, we require the refund to be sent as a check.

If you have already returned this money to us, please disregard this notice.

If you have any questions regarding this request, or want to dispute any items on the overpayment listing, please call Customer Service at **1-888-435-4383**, Monday through Friday, between 8 a.m. and 5 p.m., Eastern Time (ET).

Thank you for your prompt attention to this matter.

Sincerely,

SANDRA BELLOMO
VICE PRESIDENT
CALL CENTER, ENTERPRISE OPERATIONS



An Independent Licensee of the
Blue Cross and Blue Shield Association.

**Recipient ID: 2260023960**

**Total Overpayment Amount: $860.00**

**Date: 08/02/2021**

K2863850 001077 003/003

## Overpayment Listing

☐ Check here if payment is for all items on listing or check individual claim box for each claim included in your refund payment

☐ CLAIM NUMBER: NA 780272036534660 01 DATE SERVICE: 11/17/2020

SUBSCRIBER ID: DZVAN8116750 PATIENT NAME: GRIFFIN, VALERIE

OVERPAYMENT AMT: $860.00 PATIENT ACCT: 20031683A

OVERPAYMENT REASON:

THIS CLAIM HAS BEEN ADJUSTED DUE TO ADDITIONAL INFORMATION REVIEWED OR RECEIVED. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE.

**287-26**
**October 27, 2026**

**RESOLUTION AUTHORIZING A REFUND**

**WHEREAS,** on July 23, 2023, an incident occurred within the Township of West Orange which required a response by the West Orange Fire Department (the "WOFD") by way of provision of ambulance services; and

**WHEREAS,** the 3rd party billing provider for the WOFD, Horizon Blue Cross Blue Shield of New Jersey ("Horizon") intended to pay the Township $888.15 for the services provided by the WOFD; and

**WHEREAS,** Horizon inadvertently paid the Township in the amount of the amount of $1,776.30 for the ambulance service provided by the WOFD; and

**WHEREAS,** Horizon is requesting a refund be provided to Blue Cross Blue Shield of New Jersey in the amount of $888.15; and

**WHEREAS,** the WOFD agrees that a refund in the amount of $888.15 is owed to Horizon.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of West Orange that the cost of the service billed and paid by Blue Cross Blue Shield of New Jersey be refunded in an amount of $888.15.

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

**Susan Scarpa, Council President**

**Adopted: October 27, 2026**

**I hereby certify funds are available from Account No:** **01-2010-00-9613-090**
$888.15

**John C. Ditinyak, Chief Financial Officer**

Horizon

P.O. Box 11595
Newark, NJ 07193-1595

Date: 06/07/2024



K496900C 006200 002/003 0000

000012

WEST ORANGE FIRE DEPARTMENT
PO BOX 949
MATAWAN NJ 07747-0949

Recipient ID: 2260023960

Dear Health Care Professional:

In reviewing our records, we recently discovered that Horizon Blue Cross Blue Shield of New Jersey made overpayments to you totaling $888.15. Please see the enclosed claim listing that provides detailed information.

If you agree with the total amount on the enclosed overpayment claim list, please send a check in the amount of $888.15 made payable to Horizon Blue Cross Blue Shield of New Jersey within 45 calendar days. If you agree with some of the claims on the enclosed overpayment claim list, please indicate which claims you agree with by marking an (X) to the left of the claim number.

Please return the overpayment claim list with your check in the enclosed envelope. Due to a ruling by the 8th Circuit Court, we are no longer permitted to offset this overpayment from future claim payments. Therefore, we require the refund to be sent as a check.

If you have already returned this money to us, please disregard this notice.

If you have any questions regarding this request, or want to dispute any items on the overpayment listing, please call Customer Service at **1-888-435-4383**, Monday through Friday, between 8 a.m. and 5 p.m., Eastern Time (ET).

Thank you for your prompt attention to this matter.

Sincerely,

SANDRA BELLOMO
VICE PRESIDENT
CALL CENTER, ENTERPRISE OPERATIONS



An Independent Licensee of the
Blue Cross and Blue Shield Association.

**Recipient ID: 2260023960**

**Total Overpayment Amount: $888.15**

**Date: 06/07/2024**

K496900C 006200 003/003 0000

## Overpayment Listing

☐ Check here if payment is for all items on listing or check individual claim box for each claim included in your refund payment

☐ CLAIM NUMBER: NA 780272326427490 01
DATE SERVICE: 07/23/2023
SUBSCRIBER ID: FJB20034465M
PATIENT NAME: LILOIA, MICHAEL
OVERPAYMENT AMT: $888.15
PATIENT ACCT: 23004343A

OVERPAYMENT REASON:

THIS CLAIM HAS BEEN ADJUSTED BECAUSE THE SUBSCRIBER'S AUTO INSURANCE IS PRIMARY.

**288-26**
**October 27, 2026**

**RESOLUTION AUTHORIZING THE COLLECTOR OF TAXES TO EXTEND THE GRACE PERIOD FOR THE 2026 FOURTH QUARTER TAXES**

**WHEREAS**, 2026 Municipal budget is not scheduled to be adopted until on or around October 27, 2026 therefore the certification of the 2026 tax rate has been delayed.

**WHEREAS**, once the Municipal budget has been adopted, it must be sent to the State of New Jersey before the County can certify the tax rate. At that time the 2026 Final/2027 Preliminary tax bills will be calculated. Therefore per N.J.S.A. 54:4-67 the grace period for the November 1st tax payments must be extended to the twenty fifth calendar day after the date the tax bills are mailed; interest for payments received after the grace period is to be charged back to the due date of November 1st.

**STATUTE:** "The fourth installment of taxes shall not be subject to interest until the later of November 1, the additional interest free period authorized pursuant to R.S.54:4-67, or the twenty-fifth calendar day after the date that the tax bill or reconciled tax bill for the fourth installment was mailed or otherwise delivered. Any payment received after the later of November 1, the additional interest-free period authorized pursuant to R.S.54:4-67, or the twenty-fifth calendar day after the date that the tax bill or estimated tax bill for the fourth installment was mailed or otherwise delivered may be charged interest back to November 1. The reconciled tax bill shall contain a notice specifying the date on which interest may begin to accrue."

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of West Orange, that the Tax Collector in accordance with the NJ State Statute provided above, will extend the grace period for the fourth quarter of 2026 at least 25 days from the date of mailing.

**Karen J. Carnevale, RMC, Municipal Clerk** **Susan Scarpa, Council President**

**Adopted: October 27, 2026**

**289-26**
**October 27, 2026**

# RESOLUTION

**WHEREAS**, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

**WHEREAS**, the Annual Report of Audit for the year 2024 has been filed by a registered municipal accountant with the Municipal Clerk as per the requirements of N.J.S. 40A; 5-5, and a copy has been received by each member of the governing body; and

**WHEREAS**, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per R.S. 52:27BB-34; and

**WHEREAS**, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled:

General Comments

Recommendations

And

**WHEREAS**, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled:

General Comments

Recommendations

as evidenced by the group affidavit form of the governing body; and

**WHEREAS**, such resolutions of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, as per the regulations of the Local Finance Board; and

**WHEREAS**, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

**WHEREAS**, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52 - to wit:

R.S. 52:27BB-52 - "A local officer or member of the local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars ($1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his/her office.

**NOW, THEREFORE BE IT RESOLVED**, that the governing body of the Township of West Orange, hereby states that it has complied with the promulgations of Local Finance Board of the State of New Jersey dated July 30, 1968 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

I hereby certify that this is a true copy of the resolution passed at the meeting held on October 27, 2026.

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

**Susan Scarpa**
**Council President**

**Adopted: October 27, 2026**

**289-26**
**October 27, 2026**

**GROUP AFFIDAVIT FORM**
**CERTIFICATION OF GOVERNING BODY**

STATE OF NEW JERSEY )
) SS
COUNTY OF ESSEX )

We, members of the governing body of the Township of West Orange, County of Essex, of full age, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected members of the Township Council of the Township of West Orange.

2. In the performance of our duties, and pursuant to the Local Finance Board Regulation, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Municipal Clerk pursuant to the N.J.S.A. 40A:5-6 for the year 2024.

3. We certify that we have personally reviewed and are familiar with, at a minimum the sections of the Annual Report of Audit entitled:

GENERAL COMMENTS
RECOMMENDATIONS

_____
Council President Susan Scarpa

_____
Councilwoman Michelle Casalino (L.S.)

_____
Councilman Joe Krakoviak (L.S.)

_____
Councilwoman Joyce Rudin (L.S.)

_____
Councilwoman Williams (L.S.)

Sworn to and subscribed before me this 27th day of October 2026

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

The Municipal Clerk shall set forth the reason for the absence of signature of any member of the Governing Body

**290-26**
**October 27, 2026**

**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 **October 27, 2026** enter into a closed session to consider the following matter(s).

( ) 1. Discussion of any material, the disclosure of which constitutes an invasion of individual privacy.

( ) 2. A collective bargaining agreement or the terms of provisions of same.

( ) 3. Techniques or tactic utilized to protect the safety and property of the public provided that their disclosure could impair such protection.

() 4. An investigation of violations or possible violations of the laws of the State of New Jersey and/or the Township of West Orange Administrative Code.

**(X)** 5. Pending or anticipated litigation or contract negotiation in which this body is or maybe a party.

(X) 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):

**290-26** 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) **(s); Litigation – Passaic Valley Sewer Commission (PVSC) and the OxyChem Case regarding the Passaic River** **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 **October 27, 2026.**

Motion:

Second:

**Vote**

Aye:

Opposed:

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

**Susan Scarpa**
**Council President**

**Adopted: October 27, 2026**

**291-26**
**October 27, 2026**

# RESOLUTION

**WHEREAS**, the Township of West Orange (the "Township") maintains minutes of the Governing Body's closed, executive sessions pursuant to N.J.S.A. 10:4-12, 13 & 14, for the purpose of discussing matters that require confidentiality for the reasons expressed in the foregoing sections; and

**WHEREAS,** the minutes of closed sessions are subject to publication upon approval, with appropriate redactions to maintain confidentiality of 3rd parties, personnel information and attorney client privileged detail; and

**WHEREAS,** the minutes of certain closed session meetings have been reviewed and redacted, consistent with statute, and released to the Mayor and Council for review in anticipation of release to the public.

**NOW, THEREFORE BE IT HEREBY RESOLVED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF WEST ORANGE** that the following closed session minutes be and hereby are approved for publication as provided for by statute:

1) February 26, 2004; 2) March 23, 2004; 3) June 1, 2004; 4) October 5, 2004; 4) November 23, 2004; 5) August 17, 2004; 6) May 10, 2005; 7) January 18, 2005; 8) September 6, 2005; 9) September 20, 2005; 10) November 25, 2008; 11) April 28, 2009; 12) April 14, 2009; 13) May 12, 2009; 14) May 26, 2009; 15) July 14, 2009; 16) August 11, 2009; 17) February 9, 2010; 18) March 9, 2010; 19) March 15, 2010; 19) December 14, 2010; 20) January 18, 2011; 21) February 22, 2011; 22) March 8, 2011; 23) March 29, 2011; 24) May 3, 2011; 25) May 17, 2011; 26) May 31, 2011; 27) June 14, 2011; 28) June 28, 2011; 29) July 26, 2011; December 6, 2011; 30) January 3, 2012; 31) August 21, 2012; 32) October 2, 2012; 33) November 27, 2012; 34) January 22, 2013; 35) February 19, 2013; 36) March 5, 2013; 37)

March 19, 2013; 38) May 7, 2013; 39) August 20, 2013; 40) September 17, 2013; 41) November 12, 2013; 42) May 6, 2014; 43) June 10, 2014; 44) April 14, 2015; 45) August 11, 2015; 46) November 24, 2015; 47) January 19, 2016; and be it further

**RESOLVED** that the Mayor and Township Clerk shall be authorized to release for publication the foregoing closed session minutes in the usual and customary fashion and in the usual course of business.

| | |
|---|---|
| **Karen J. Carnevale**<br>**Municipal Clerk** | **Susan Scarpa**<br>**Council President** |

**Adopted: October 27, 2026**

**292-26**
**October 27, 2026**

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF WEST ORANGE, COUNTY OF ESSEX, STATE OF NEW JERSEY AUTHORIZING THE MAYOR AND CLERK TO EXECUTE A FEDERAL AID AGREEMENT WITH THE NJDOT**

**WHEREAS,** the Township of West Orange (the "Township") desires to execute a Streetscape Project on Pleasant Valley Way from 250 feet south of Greenwood Avenue to Kenz Terrace, in order to improve pedestrian safety, accessibility, connectivity, and the visual character of the Pleasantdale commercial corridor (the "Pleasantdale Streetscape Project"); and

**WHEREAS**, the Pleasantdale Streetscape Project will include ADA-compliant pedestrian facilities, decorative crosswalks, RRFBs, pedestrian-scale decorative lighting, landscaping, streetscape furnishings and amenities, bus shelters, and related roadway and pedestrian improvements; and

**WHEREAS**, the Federal Highway Administration (FHWA) authorized funding up to an amount of $416,500.86 for Preliminary Engineering ("PE") Activities for the Pleasantdale Streetscape Project, Federal Project No. 0636305, State Job No. 6122321; and

**WHEREAS,** this authorization was based on the scope of work and budget agreed upon by the Township of West Orange and the NJDOT Division of Local Aid; and

**WHEREAS,** the scope of work in this authorization includes the PE Activities; and

**WHEREAS**, Final Design Activities will be authorized once the PE Activities have been completed; and

**WHEREAS,** it is necessary for the Township to enter into a design contract between the Township of West Orange and Malick and Scherer, P.C. for the PE Activities; and

**WHEREAS,** work cannot begin until this funding agreement is executed by the NJDOT; and

**WHEREAS**, upon execution of the funding agreement by the NJDOT, the Township will enter into a design contract with Malick and Scherer, P.C., for the PE Activities, in accordance with N.J.S.A. 40A:11-5(1)(a)(i), under separate Resolution.

**NOW THEREFORE BE IT RESOLVED,** by the Township Council of the Township of West Orange that the Mayor and Clerk are authorized to execute the attached Federal Aid Agreement, Agreement No. 2026-DT-DLA-521; and

**BE IT FURTHER RESOLVED,** that the Clerk is hereby directed to return three (3) original signed and sealed copies of the attached agreement along with three (3) signed/sealed Resolutions, including the signed/sealed certification statement, for execution by the Department of Transportation; and

**BE IT FURTHER RESOLVED** that the NJDOT will receive an initial billing (payment voucher) from the Township for the design project no later than 3 months after the award of the design contract, and will receive subsequent billings on a monthly basis, but no later than 3 months thereafter, in accordance with the terms of the agreement.

**Attest and Affix Seal: _____** **_____**

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

**Susan Scarpa, Council President**

**Adopted: October 27, 2026**

# PRELIMINARY ENGINEERING SCOPE AND COST PROPOSAL

*for*

## Pleasantdale Streetscape Project
## Pleasant Valley Way
**(from 250 Feet South of Greenwood Avenue to Kenz Terrace)**
**NJDOT Transportation Alternatives Set-Aside Program 2025**

*Located in*

## Township of West Orange
**Essex County, New Jersey**

*Prepared by*

Malick & Scherer, P.C.
53 Frontage Road, Suite 170
Hampton, New Jersey 08827
P: 908-537-1300 | F: 908-537-1398

**September 3, 2026**

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## II. COST PROPOSAL

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# I. PRELIMINARY ENGINEERING SCOPE OF WORK

292-26

**TOWNSHIP OF WEST ORANGE**
**NJDOT Transportation Alternatives Set-Aside Program 2025**
**Pleasantdale Streetscape Project - Pleasant Valley Way**
**(from 250 Feet South of Greenwood Avenue to Kenz Terrace)**
**Township of West Orange, Essex County, New Jersey**

September 3, 2026

# PRELIMINARY ENGINEERING

## PROJECT UNDERSTANDING & ASSUMPTIONS

Malick & Scherer, PC (M&S) will provide Preliminary Engineering (PE) services for the Pleasantdale Streetscape Project in the Township of West Orange, Essex County, New Jersey. The project is being advanced under the NJDOT Transportation Alternatives (TA) Set-Aside Design Assistance Program and will follow the NJDOT Capital Project Delivery Process and June 2026 Preliminary Engineering Activity Descriptions. The proposed improvements extend along Pleasant Valley Way (County Route 636) from approximately 250 feet south of Greenwood Avenue to Kenz Terrace.

The project will improve pedestrian safety, accessibility, connectivity, and the visual character of the Pleasantdale commercial corridor. Proposed improvements generally include ADA-compliant pedestrian facilities, decorative crosswalks, RRFBs, pedestrian-scale decorative lighting, landscaping, streetscape furnishings and amenities, bus shelters, and related roadway and pedestrian improvements. Preliminary Engineering will also evaluate potential roadway striping modifications, pedestrian refuge opportunities, and traffic signal improvements.

M&S will coordinate the Preliminary Engineering design with the Township, Essex County, NJDOT Local Aid, NJDOT Bureau of Environmental Program Resources (BEPR), utility owners, regulatory agencies, and project stakeholders. Preliminary Engineering will include the technical studies, environmental documentation, preliminary construction plans, cost estimate, utility coordination, and public/stakeholder involvement necessary to establish an approved design for advancement into Final Design.

Unless otherwise noted within individual activity descriptions, this proposal is based upon the following assumptions:

- PE services will be performed in accordance with the June 2026 NJDOT Preliminary Engineering Activity Descriptions and current NJDOT Local Aid procedures. Final Design and Construction Engineering services are not included.
- Available survey mapping, record plans, GIS information, utility records, and right-of-way information will be obtained from the Township, Essex County, utility owners, and other available sources to supplement field investigations.
- NJDOT BEPR will administer the Certified Categorical Exclusion process. M&S will prepare the technical studies and documentation identified herein to support the environmental document. Cultural resource investigations will be performed by Richard Grubb & Associates (RGA) under subcontract to M&S.
- Public involvement will include one (1) Public Information Center, one (1) meeting with the Downtown West Orange Alliance, two (2) meetings with the Township Historic Preservation Commission, and coordination with the Pedestrian Safety Advisory Board, Township, and Essex County, as necessary.

- The Township will review and approve property-owner notification/right-of-entry letters prior to field survey activities requiring access adjacent to private property.
- Utility impacts will be evaluated based on verified existing facilities and the preliminary design. Up to three (3) minor utility relocations are assumed, including preliminary coordination with affected utility owners. Adjustments to existing utility structures and appurtenances necessary to accommodate proposed improvements are also anticipated.
- Detailed utility relocation design, final relocation plans and agreements, and construction-phase utility coordination are not included in PE. Targeted subsurface utility engineering (SUE) consisting of up to five (5) test holes is included as described under Activity 3080.
- Right-of-way acquisition is not anticipated.
- Species-specific threatened and endangered species surveys, archaeological investigations, mitigation design, geotechnical investigations, and other services not specifically identified herein are not included unless subsequently authorized.

Township Progress Reviews

M&S will provide progress plans, exhibits, and other applicable design materials to the Township for review at key milestones during Preliminary Engineering, including the following:

- following completion of the Survey and Base Mapping, supplemented with applicable SUE information as it becomes available
- following completion of Activity 3130 – *Update preliminary Detour and Construction Staging Plans* and prior to preparation of the construction cost estimate under Activity 3135
- prior to the Public Information Center under Activity 3865. Materials for the Public Information Center will be provided to the Township a minimum of three (3) weeks prior to the meeting to allow for review and comment.

## SCOPE OF WORK

### UTILITY ENGINEERING

**Activity 3035 – Prepare Utility Base Plans**

M&S will review base mapping and observed surface utility features within and adjacent to the project limits to establish the base plans for the utility verification request. The plans will be developed from the project survey, field-observed features, and any applicable mark-outs observed in the field. This task also includes a field visit to create a photo log to verify changes to the existing utilities.

**Activity 3045 – Send Utility Verification Request Letter**

M&S will prepare and distribute Utility Verification Request Letters and Utility Base Plans to seven (7) utility owners licensed to operate within the project limits. Utility owners will be requested to verify existing facilities; provide available record or as-built information; identify abandoned facilities, planned improvements, easements, and known operational constraints; and provide corrections or supplemental information, as applicable.

M&S will review utility-owner responses and coordinate with the utility owners to clarify discrepancies between available records, field-observed facilities, project survey information, and utility-owner information to the extent practical during Preliminary Engineering. Verified information will be incorporated into the Utility Base Plans, as appropriate.

The Utility Base Plans will be used to identify potential conflicts between existing utilities and the proposed roadway, sidewalk, ADA, drainage, traffic, lighting, landscape, and streetscape improvements. Potential conflicts will be advanced for utility verification and coordination under subsequent activities.

Where the precise horizontal and vertical locations of underground utilities cannot be established from available information and additional information is necessary to evaluate a specific potential conflict, targeted SUE investigations may be performed under Activity 3080. Detailed utility relocation design is not included in this activity.

**Activity 3055 – Identify and Analyze Utility Risks**

M&S will review the preliminary design and verified utility information to identify potential utility conflicts and evaluate risks to project cost, schedule, constructability, and design. M&S will coordinate with affected utility owners to determine whether conflicts can be avoided or minimized through design refinements and, where necessary, establish preliminary utility accommodation requirements for advancement during Final Design.

For purposes of this proposal, up to three (3) utility relocations and up to three (3) utilities with surface features requiring adjustment to accommodate proposed grades and improvements are assumed. M&S will perform preliminary coordination with the affected utility owners to establish the anticipated relocation requirements, including applicable clearances, access and operational constraints, sequencing considerations, and anticipated lead times. M&S will also identify existing manholes, valve boxes, handholes, utility castings, and similar facilities requiring adjustment to accommodate proposed improvements and grades.

M&S Utility Team will assist the Lighting Design Team in coordinating with PSE&G regarding the conceptual pedestrian-scale decorative lighting layout and preliminary service requirements. PSE&G is anticipated to develop the detailed lighting layout based on conceptual fixture locations established during Preliminary Engineering.

It is assumed that five (5) utility coordination meetings will be required for the three (3) utilities with potential conflicts, consisting of three (3) meetings with PSE&G and two (2) meetings with the other affected utilities.

Unresolved utility conflicts and anticipated relocation requirements will be documented for advancement during Final Design. Final utility relocation design, utility-specific construction plans and specifications, utility agreements, and incorporation of final utility relocation designs into the Contract Documents are not included in Preliminary Engineering.

**Activity 3080 – Conduct Subsurface Utility Engineering**

M&S will perform Subsurface Utility Engineering (SUE) at selected locations to verify the horizontal and vertical location of existing subsurface utilities where necessary to evaluate potential conflicts with the proposed improvements. M&S will identify and prepare a plan depicting the proposed test hole locations and coordinate the SUE investigation with a qualified SUE contractor.

For purposes of this proposal, up to five (5) test holes are assumed. The SUE contractor will perform the test holes and prepare a SUE Test Hole Report documenting the results. M&S will review the results, update the existing utility mapping as appropriate, and incorporate the verified utility information.

**Activity 3985 - Update Utility Risk Assessment Plan**

M&S will prepare and update the Utility Risk Assessment Plan based on information received from the utility companies, the results of the SUE investigations performed under Activity 3080, and the advancing Preliminary Engineering design. The updated plan will be used to document and address

identified utility risks and support preparation of the preliminary roadway and construction staging plans. M&S will inform the PM of any new project-specific utility risks or changes to previously identified utility risks.

## SURVEY & BASE MAPPING

Malick & Scherer, P.C. (M&S) will perform conventional ground survey and base mapping along Pleasant Valley Way. A temporary shadow vehicle and/or local police/flagger may be required to protect the survey crew and maintain traffic. For this proposal, temporary lane interruptions, if required, are assumed to be permitted by the County and Township between 9:00 AM and 3:00 PM, Monday through Friday.

Survey limits will extend along Pleasant Valley Way from 300 feet south of Greenwood Avenue to 100 feet north of Kenz Terrace, up to 10 feet beyond the existing right-of-way, and approximately 100 feet along intersecting side streets from the Pleasant Valley Way centerline. Survey will include topographic, drainage, and sanitary sewer features, including pipe sizes, materials, and invert elevations where accessible.

**Activity 3015 – Prepare Control Survey Report**
M&S will prepare a Primary Survey Report in accordance with applicable sections of the Procedures Manual and Article 44 of the Consultant Contract, for submission to the County/Township if required. The report will document monuments and benchmarks used and established; NJ State Plane Coordinate System, NAD 1983 and NAVD 1988 references; survey equipment and calibration; survey procedures; software used to process and adjust observations; and data computations and results.

**Activity 3020 – Conduct Topographic Survey**
M&S will perform conventional field topographic survey and develop English-unit digital base mapping compatible with AutoCAD Civil 3D. Survey data will be processed into a Digital Terrain Model (DTM), and an ASCII point file will be prepared.

Mobilization and Document Research
M&S will mobilize a field crew and request relevant existing plans and documents from the County/Township.

Permit and MPT Coordination
M&S will coordinate roadway permit requirements and Maintenance and Protection of Traffic (MPT) services and/or local police for temporary lane interruptions. Up to three days of MPT/Police are included, as most survey work is anticipated behind the curb.

Primary Control
Horizontal and vertical control will be established within the project limits based on GPS observations and tied to NJ State Plane NAD 83 and NAVD 88 datums. Primary control points will include three swing ties, benchmarks will be established at approximately 500-foot intervals as required, and tie sheets will be prepared.

Ground Survey
Conventional survey methods will be used to obtain roadway cross sections at approximately 50-foot intervals and locate topographic features, including visible utility hardware, pole numbers, overhead wires, hydrants, manholes, catch basins, valves, and similar features. Buildings within the survey limits will be located where possible, including building lines/corners, doorway thresholds, finished floor elevations, landings, and stoops. Sidewalk joints are excluded. Significant grade breaks and curb depressions will be located.

Drainage & Sanitary Sewer Survey

M&S will survey up to 40 drainage/sanitary structures and obtain locations, grate/rim elevations, and invert elevations where accessible.

ADA Curb Ramp Survey

Detailed conventional survey will be performed for up to 10 corner locations on an approximate 5-foot grid extending up to 15 feet beyond the PT of each identified curb ramp.

**Activity 3025 – Prepare Base Maps**

Base Mapping and DTM

Base mapping will incorporate surveyed planimetrics and topography and be prepared in AutoCAD Civil 3D consistent with 1" = 20' mapping specifications. Features will be assigned appropriate layers and attributes and edited in three dimensions. The DTM will incorporate pertinent field survey information, and 1-foot contours will be generated. Survey work will be subject to M&S QA/QC procedures.

Existing Baseline

The existing roadway baseline will be established from available documents and surveyed features such as ROW markers, curb lines, and other identifiable points. It is assumed the County/Township will provide available alignment plans, parcel plans, and/or as-builts showing existing baseline and geometry.

Deed Mosaic and Research

Current cover deeds for up to 36 lots abutting Pleasant Valley Way will be obtained, reviewed, and plotted. M&S will prepare a deed mosaic and property owner listing. A complete title search will not be performed.

Existing ROW

Although ROW impacts are not anticipated, M&S will develop existing ROW lines using deeds, available County/Township plans, and tax maps under a normal standard of analysis. It is assumed existing ROW plans will be provided by the County/Township. Activities 3110 - Prepare ROW Report, 3115 - Initiate ROW Impact Plan, and 3120 - Hold ROW Kickoff Meeting are excluded.

## ENGINEERING DESIGN

**Activity 3006 – Prepare & Submit PE Complete Streets Checklist**

M&S will prepare the NJDOT Preliminary Engineering Complete Streets Checklist documenting applicable accommodations for pedestrians, bicyclists, transit users, persons with disabilities, and other roadway users. The checklist will be coordinated with the Preliminary Engineering design and submitted to NJDOT Local Aid for review. M&S will address applicable review comments and revise the checklist as necessary to obtain acceptance.

**Activity 3012 – Develop Landscape Architectural Design**

M&S will develop the Preliminary Engineering landscape and streetscape design, including proposed street trees, plantings, planters, benches, bicycle racks, trash receptacles, bus shelters, and other proposed streetscape amenities. The design will consider existing conditions, pedestrian circulation, visibility, utilities, drainage, maintenance requirements, adjacent development, and input from the Township and project stakeholders. M&S will coordinate with the Township Forester regarding the selection of species and the locations of proposed street trees, plantings, and landscape areas and will incorporate applicable comments into the Preliminary Engineering design.

M&S will develop the landscape and streetscape design to a Preliminary Engineering level sufficient to establish the proposed locations, types, materials, and general character of the improvements for

incorporation into the Preliminary Roadway Plans and Construction Cost Estimate. Detailed planting plans, construction details, final quantities, and final specifications will be developed during Final Design.

**Activity 3030 – Prepare Horizontal & Vertical Geometry**

M&S will develop the preliminary horizontal and vertical geometry for the proposed streetscape improvements based upon the approved survey base mapping, existing roadway characteristics, field investigations, and the project goals. The preliminary geometry will establish the framework for the proposed roadway, sidewalk, streetscape, and pedestrian improvements while minimizing impacts to existing infrastructure, utilities, adjacent properties, and traffic operations.

The preliminary geometric design will include evaluation of roadway cross sections, sidewalk alignments, curb alignments, curb ramp locations, pedestrian refuge opportunities, driveway transitions, streetscape amenity locations, and ADA-compliant pedestrian facilities. Existing roadway widths will be evaluated to determine whether lane width adjustments can improve pedestrian safety, including opportunities to provide pedestrian refuge areas at the Greenwood Avenue crossing while maintaining acceptable traffic operations.

The proposed geometry will incorporate the conceptual locations of decorative crosswalks, RRFB crossings, pedestrian-scale lighting, landscaping, street furnishings, bus shelters, bicycle racks, and other streetscape elements. Proposed grading will be coordinated with existing drainage patterns to minimize impacts to adjacent properties while maintaining ADA accessibility requirements throughout the project corridor.

The preliminary geometric design will provide the basis for roadway layout, utility coordination, traffic engineering, environmental documentation, drainage design, construction staging, and preparation of the preliminary construction plans.

**Activity 3070 – Prepare Preliminary Roadway Plans**

M&S will prepare Preliminary Roadway Plans illustrating the proposed improvements necessary to support environmental documentation, utility coordination, stakeholder review, and advancement into Final Design. The plans will be developed utilizing the approved survey base mapping, preliminary roadway geometry, landscape and streetscape design, environmental constraints, traffic engineering recommendations, and utility coordination completed under previous activities.

The Preliminary Roadway Plans will depict the conceptual layout of the proposed streetscape improvements throughout the project corridor, including roadway improvements, sidewalk reconstruction, ADA-compliant curb ramps, decorative crosswalks, pedestrian refuge opportunities, streetscape amenities, landscaping, pedestrian-scale lighting, RRFB crossings, traffic signal improvements, bus shelters, bicycle racks, benches, trash receptacles, and other proposed features. Existing and proposed right-of-way, utility facilities, drainage improvements, and environmental constraints will be incorporated as appropriate to support project development.

Roadway plans will be developed in sufficient detail to evaluate constructability, utility impacts, environmental commitments, maintenance of traffic, stakeholder comments, and preliminary construction quantities. Throughout plan development, M&S will coordinate with the Township, Essex County, NJDOT, and project stakeholders to refine the proposed improvements and incorporate comments received during Preliminary Engineering.

The Preliminary Roadway Plans are anticipated to include the following:

- Title Sheet and Key Map
- Typical Sections
- Construction Plans

- Traffic Control and Staging Plans
- Traffic Striping and Signing Plans
- Electrical Plans
- Landscape Plans
- Construction Details

The Preliminary Roadway Plans will provide the basis for preparation of the Construction Cost Estimate and development of the Final Design scope.

**Activity 3085 – Prepare Preliminary Drainage Design**
M&S will prepare a preliminary drainage design to accommodate the proposed improvements while generally maintaining existing drainage patterns. The design will evaluate impacts to existing drainage facilities and identify localized modifications, which may include adjustment or relocation of inlets, modification of inlet types, short storm sewer extensions or replacements, and adjustment of structure elevations. Proposed grading will be coordinated with drainage and ADA requirements.

Based on the anticipated improvements, the project is assumed not to constitute a Major Development under the NJDEP Stormwater Management Rules. Applicable NJDEP MS4 requirements will be incorporated into the design, including approved storm drain inlet protection measures where required. Evaluation of the existing storm drainage system for hydraulic capacity, existing flooding conditions, or existing drainage deficiencies is not included.

**Activity 3090 – Determine Traffic Engineering Facility Locations**
M&S will evaluate the existing traffic control devices, pedestrian facilities, signing, pavement markings, traffic signals, roadway lighting, and pedestrian crossing treatments throughout the project corridor to determine the preliminary locations and conceptual design of proposed traffic engineering improvements.

Traffic engineering services will include collection of existing traffic data, traffic operational analyses, and conceptual design of pedestrian safety improvements. Traffic counts will be collected to support evaluation of pedestrian crossing treatments, RRFB warrants, signal timing refinements, and overall corridor operations.

Data collection will occur as follows:

ATR counts will be recorded for a continuous 24-hour period for 7 days in both travel directions, on a non-holiday week during the school year. ATRs will collect volume, speed and vehicle classification data, provided in 15-minute increments. ATR counts will be collected at the following nine (9) locations:

- Pleasant Valley Way at Greenwood Avenue (3 Legs)
- Pleasant Valley Way at Marmon Terrace (4 Legs)
- Pleasant Valley Way at Eagle Rock Avenue (2 legs – Eagle Rock Avenue)

Intersection turning movement counts (TMCs) will be collected during one weekday (Tuesday, Wednesday or Thursday) and Saturday while school is in session in the Spring or Fall when local traffic generators have the most foot traffic. Data will be collected using MioVision count units. Vehicle and pedestrian data will be processed for the Weekday AM, Midday, PM, and Saturday peak periods. TMC counts will occur at the following locations:

- Pleasant Valley Way at Greenwood Avenue
- Pleasant Valley Way at Marmon Terrace
- Pleasant Valley Way at Eagle Rock Avenue

Traffic analyses will be performed utilizing Synchro traffic engineering software to evaluate existing and future operating conditions associated with the proposed improvements. Future traffic analysis will consider the following peak hour periods:

- Weekday AM Peak Hour
- Weekday Midday Peak Hour
- Weekday PM Peak Hour
- Saturday Peak Hour

Each time period will be analyzed under the following conditions:

- Existing Conditions
- Future No-Build (With No Proposed RRFB crossings and Existing Lane Geometry and Signal Timings)
- Future Build (With Proposed RRFBs and Signal Timing Adjustments (if needed) at Eagle Rock Avenue)

Synchro model simulations (SimTraffic) will be run for one (1) one-hour period. The Synchro and simulation results will be utilized to report existing and future condition Level of Service (LOS), delay, and queues. It is anticipated that two iterations of the Synchro model may need to be evaluated to determine if the proposed traffic signal timings to a level acceptable by the County. M&S will prepare tables to summarize the results of the traffic analysis.

Based upon the results of the traffic analyses and field investigations, M&S will prepare preliminary layouts for the proposed RRFB installations, traffic signal modifications, signing and striping improvements, and pedestrian crossing enhancements. Push button locations will be reviewed for MUTCD compliance. The traffic signal timing directive will be developed for weekday peak, weekday non-peak, and weekend time periods (or as needed based on the existing timing plans). A review of pedestrian clearance intervals will be conducted, and new pedestrian heads may be recommended as needed.

Existing roadway geometry will be evaluated to determine opportunities to improve pedestrian safety, including potential lane width modifications and pedestrian refuge areas near the Greenwood Avenue crossing, while maintaining acceptable traffic operations.

A sign inventory within the project limits will be prepared using street view webpages and field observations. Each sign will be documented based on MUTCD and NJDOT sign designations, size, condition, compliance and photographed. Non-standard signs will also be inventoried. Condition of existing pavement markings will be assessed.

Preliminary Plans showing the existing and proposed layout of roadway signs and pavement markings will be developed in accordance with NJDOT Standard Details and guidance from the FHWA MUTCD.

The existing lane geometry and marking types are anticipated to remain, as appropriate. Lane geometry modifications will be assessed at the Greenwood Ave intersection with the goal of gaining enough space for a center raised median to act as a pedestrian refuge area. This would result in the travel lanes in each direction being shifted toward the outside curb in each direction.

Preliminary lighting design will include evaluation of existing lighting at each of the above-mentioned intersections, conceptual pedestrian-scale decorative lighting, preliminary lighting layouts, lighting warrant evaluations, and coordination with PSE&G regarding proposed lighting infrastructure. Preliminary photometric analyses and lighting calculations will be performed using Visual Lighting Design

Software, as appropriate, to establish conceptual fixture locations and spacing consistent with NJDOT requirements.

Traffic engineering recommendations developed during this activity will be incorporated into the Preliminary Roadway Plans and Construction Cost Estimate.

Assumptions:

- Trip generation or volume distribution for future developments will not be performed.
- No Traffic Control will be required to perform the set-up or takedown of the count equipment.
- A Traffic Impact Report is not required.
- No temporary signal design will be required.
- No geotechnical borings, investigations and reporting will be performed under PE at new traffic signal locations. It is assumed geotechnical activities for signal pole foundations will be performed in FD.
- Volume diagrams will not be prepared. Raw data sheets will be used for the analysis/warrants.
- Business driveway traffic data will not be collected.
- No signal operations or equipment modifications are proposed at Eagle Rock Ave except for potential timing refinements based on current traffic conditions, and installing microwave pedestrian detection devices.
- A County signal plan may be used as the go-by if directed by the Township.
- M&S will coordinate with NJDOT/County to determine preferred luminaire type, manufacturer, and model number.

**Activity 3130 – Update Preliminary Detour and Construction Staging Plans**

M&S will develop preliminary construction staging and maintenance of traffic concepts to facilitate construction while maintaining safe and efficient access for motorists, pedestrians, transit users, emergency responders, businesses, and adjacent property owners.

Construction staging concepts will evaluate the sequence of proposed improvements, pedestrian detours, temporary sidewalk accommodations, maintenance of access to commercial properties and residences, coordination with utility construction, and opportunities to minimize traffic disruptions throughout construction.

The preliminary staging concepts will identify anticipated construction phases, temporary traffic control requirements, business driveway access needs, and maintenance of pedestrian accessibility during construction. Potential impacts to bus stops, intersections, and pedestrian crossings will also be evaluated. Construction staging assumptions developed during this activity will be reflected in the Preliminary Roadway Plans and Construction Cost Estimate.

**Activity 3135 – Prepare Construction Cost Estimate**

M&S will prepare and update a Preliminary Engineering Construction Cost Estimate based on the Preliminary Roadway Plans and anticipated construction quantities. Unit prices will be based on current NJDOT bid-price information and other appropriate cost data, as necessary. The estimate will include roadway, pedestrian and ADA improvements, drainage, traffic signal, signing and striping, lighting, landscaping and streetscape amenities, utility-related work, maintenance and protection of traffic, and other anticipated construction items. Appropriate contingencies and allowances will be included for items not fully defined during Preliminary Engineering.

## ENVIRONMENTAL STUDIES & PUBLIC INVOLVEMENT

**Activity 3300 – Initiate Cultural Resources (Section 106) Process**
Richard Grubb & Associates (RGA), as a subconsultant to M&S and under M&S' supervision, will provide cultural resources services necessary to initiate the Section 106 consultation process. RGA will review available information, identify known historic properties and archaeological resources within or adjacent to the project area, assist in establishing the Area of Potential Effects (APE), and prepare applicable cultural resources documentation and recommendations in accordance with NJDOT and Section 106 requirements.

RGA will coordinate its findings with M&S for incorporation into the environmental documentation and Preliminary Engineering design. M&S will manage and coordinate RGA's services and provide available project plans, mapping, and design information necessary to support the cultural resources review.

**Activity 3305 – Conduct Cultural Resources Survey**
RGA, as a subconsultant to M&S and under M&S' supervision, will conduct a Cultural Resources Survey to comply with Section 106 of the National Historic Preservation Act of 1966, as amended, and will conform to all requirements of the NJDOT and NJHPO for such studies. The initial survey will include an Intensive-level historic architectural survey. Background research will be performed using available and accessible NJHPO files, New Jersey State Library, and local repositories, if feasible. Pertinent planning and regulatory surveys at the NJHPO will be reviewed. Historic atlases and maps will be reviewed. RGA will use the NJHPO's GIS data for information on known historic properties proximate to the project area. RGA will also review internal files for information on prior cultural resources surveys. An archaeological survey is not included.

*Intensive-level Historic Architectural Survey*

The Intensive-level historic architectural survey will determine if previously identified cultural resources and any unidentified significant buildings, historic districts, and structures of greater than 50 years in age are present within the APE-Architecture and will be impacted by the project. Preliminary background research suggests there are approximately 11 previously unidentified and/or unevaluated historic resources within a probable APE-Architecture, consisting primarily of early to mid-twentieth century dwellings and commercial properties. These resources include Block 176.05, Lot 10; Block 176.03, Lots 16 and 17; Block 152.22, Lots 142.01, 142.02, 142.03, and 142.05; Block 154.06, Lots 13, 14, 15, and 18. RGA does not anticipate that all 11 resources will require Intensive-level survey. Important considerations will be if the architectural resource possesses the requisite historical significance and integrity for listing in the NRHP and whether the proposed undertaking has the potential to impact the resource's ability to meet the NRHP Criteria. Project effects will be assessed on all identified historic properties.

**Activity 3310 – Prepare Cultural Resources Survey Report**
RGA, as a subconsultant to M&S and under M&S' supervision, will prepare a Cultural Resources Survey Report covering historic architecture. The report will describe the survey and identification/evaluation of resources associated with the project and will follow current guidelines prepared by the NJDOT and the NJHPO. The report will summarize the results of Activity 3305 and will provide the basis for consultation with the NJHPO.

**Activity 3320 – Address Comments on Cultural Resources Survey Report**
RGA, as a subconsultant to M&S and under M&S' supervision, will incorporate comments received from the NJDOT into a final Cultural Resources Survey report to be submitted to the NJHPO.

**Activity 3765 – Conduct Ecology Study**

M&S will evaluate the site's existing conditions and potential impacts of the project to natural resources. This includes surface water quality, upland forests, soils, wetlands, waterbodies including aquatic species and habitats, floodplains and flooding, riparian zones, terrestrial species and habitats, and threatened and endangered species. A preliminary review of NJDEP geospatial data on-line mapping indicates that there are no mapped waters or wetlands in the project area. M&S will conduct field reconnaissance to confirm the presence of regulated features (1 day/2 people).

M&S will begin initial coordination with the appropriate regulatory agencies having jurisdiction over resources that will be potentially affected, including US Fish & Wildlife Service and NJDEP Natural Heritage Program (NHP). An Environmental Screening Report will be prepared to identify potential environmental constraints and support the Categorical Exclusion Document (CED). NJDOT BEPR will lead all federal agency consultations with M&S providing the necessary technical support, if required.

**Activity 3840 – Conduct Hazardous Waste Study**

Several historic and active NJDEP Site Remediation Program cases are present along the project corridor. M&S will evaluate the project's potential involvement with known or suspected contaminated waste sites through the review of available data including an environmental database search (EDR), review of historic aerials and land use, Sanborn maps, and geospatial data. Additionally, M&S will research and inquire from NJDEP any known case files within the vicinity of the project. Site reconnaissance will be performed to visually identify recognized environmental concerns and hazardous materials within the vicinity of the project. The results of the Hazardous Waste Study will be presented in a memorandum for use in completing the CED.

**Activity 3865 – Hold Public Information Center**

Colliers Engineering & Design (Colliers) will organize, coordinate and facilitate one (1) Public Information Center (PIC) during the Preliminary Engineering phase in accordance with NJDOT public involvement requirements and in coordination with M&S, the Township, and NJDOT.

The Public Information Center will be conducted at a Township-provided venue and will present the proposed conceptual improvements to the public, elected officials, stakeholders, businesses, and adjacent property owners. M&S will provide the applicable preliminary design information and technical exhibits. Colliers will prepare the public presentation materials, meeting handouts, sign-in sheets, and meeting advertisements and coordinate meeting logistics with the Township and NJDOT.

Following the meeting, Colliers will prepare meeting minutes summarizing the public comments received and document responses to comments for incorporation into the environmental documentation and project development process. Public input will be evaluated to determine whether refinements to the preliminary design are warranted.

**Activity 3874 – Execute PE Public Involvement Action Plan (PIAP)**

Colliers, as a subconsultant to M&S and under M&S' supervision, will coordinate stakeholder outreach during Preliminary Engineering. Stakeholder coordination is anticipated to include:

- One (1) meeting with the Downtown West Orange Alliance.
- Two (2) meetings with the Township Historic Preservation Commission.
- Coordination with the Pedestrian Safety Advisory Board, as appropriate.
- Coordination with Essex County, as appropriate.

Colliers will coordinate with M&S and the Township to schedule the meetings; prepare appropriate meeting materials using technical information provided by M&S; participate in and facilitate the meetings; and document substantive comments, decisions, and action items. Colliers will coordinate

stakeholder comments with M&S for consideration in the Preliminary Engineering design and environmental documentation and will assist the Township in obtaining the anticipated Historic Preservation Commission Resolution of Support.

**Activity 3890 – Prepare Certified Categorical Exclusion (CCE) Document**
It is anticipated that the project meets the Programmatic Agreement for Approval of Certain Categorical Exclusions between the FHWA and NJDOT. M&S will assist NJDOT BEPR with preparation of the Certified Categorical Exclusion Document (CCED) by preparing Section I. *General Information* and Section II. *Project Description* and environmental constraints mapping to support the CCED.

## PRELIMINARY ENGINEERING DOCUMENTATION

**Activity 3160 – Prepare Draft Preliminary Engineering Report**
M&S will prepare the Draft Preliminary Engineering (PE) Report documenting the engineering, environmental, utility, and public involvement activities completed during Preliminary Engineering and the resulting design decisions and recommendations. The report will be prepared in accordance with NJDOT requirements and will include or reference the applicable environmental documentation, Preliminary Roadway Plans, technical studies and memoranda, Construction Cost Estimate, stakeholder coordination documentation, and other required supporting information for NJDOT review and advancement of the project into Final Design.

**Activity 3165 – Finalize Project Plan**
Following receipt of Preliminary Engineering review comments, M&S will coordinate with the Township and NJDOT to address applicable comments and revise the Preliminary Roadway Plans and supporting PE documentation, as appropriate. The finalized plans will incorporate accepted design refinements, stakeholder input, environmental commitments, utility coordination requirements, and other applicable revisions and will establish the approved Project Plan for advancement into Final Design.

**Activity 3185 – Develop Final Design Public Involvement Action Plan**
Colliers, as a subconsultant to M&S and under M&S' supervision, will prepare the Final Design Public Involvement Action Plan (PIAP) based on the public and stakeholder coordination completed during Preliminary Engineering. The PIAP will identify anticipated Final Design outreach activities, stakeholders, communication methods, project milestones, and opportunities for public participation and will address applicable comments and commitments developed during Preliminary Engineering. Colliers will submit the draft PIAP to M&S for review and address comments necessary to finalize the document.

# II. COST PROPOSAL

**PRELIMINARY ENGINEERING COST PROPOSAL**

TOWNSHIP OF WEST ORANGE
NJDOT Transportation Alternatives Set-Aside Program 2025
Pleasantdale Streetscape Project - Pleasant Valley Way
(from 250 Feet South of Greenwood Avenue to Kenz Terrace)
Township of West Orange, Essex County, New Jersey

Malick & Scherer, P.C.

8/20/2026

| TASK # | TASK NAME / TITLE | Sr. Professional PVII | Project Manager PVI | Principal Engr/Surveyor PV | Project Engineer PIV | Engineer PIII | Engineer PII | Engineer PI | Senior Designer ETIV | Survey Crew Chief/ Sr Tech ETIII | Instrument Operator / Tech ETII | Research Clerk | TOTAL HOURS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3006 | Prepare & Submit PE Complete Streets Checklist | | 2.00 | | 8.00 | 12.00 | | | | | | | **22.00** |
| 3012 | Develop Landscape Architectural Design | 1.00 | 8.00 | | 16.00 | 24.00 | 32.00 | | | | | | **81.00** |
| 3015 | Prepare Control Survey Report | 1.00 | 1.00 | 8.00 | | | | | 16.00 | | | | **26.00** |
| 3020 | Conduct Topographic Survey | | 17.00 | 38.00 | | | | | 52.00 | 130.00 | 130.00 | 12.00 | **379.00** |
| 3025 | Prepare Base Maps | 1.00 | 40.00 | 96.00 | | | | | 192.00 | 10.00 | 10.00 | 16.00 | **365.00** |
| 3030 | Prepare Horizontal & Vertical Geometry | 1.00 | 2.00 | | 8.00 | 16.00 | 8.00 | | | | | | **35.00** |
| 3035 | Prepare Utility Base Plans | 1.00 | 2.00 | 10.00 | | | | | 12.00 | | | | **25.00** |
| 3045 | Send Utility Verification Request Letter | | 4.00 | 20.00 | | | | | 21.00 | | | | **45.00** |
| 3055 | Conduct Utility Risk Analysis | | 10.00 | 32.00 | | | | | 48.00 | | | | **90.00** |
| 3070 | Prepare Preliminary Roadway Plans | 2.00 | 12.00 | | 36.00 | 26.00 | 104.00 | | | | | | **180.00** |
| 3080 | Conduct Subsurface Utility Engineering | | 2.00 | 6.00 | | | | | 16.00 | | | | **24.00** |
| 3085 | Prepare Preliminary Drainage Design | | 8.00 | | 16.00 | | 24.00 | | | | | | **48.00** |
| 3090 | Determine Traffic Engineering Facility Locations | 2.00 | 40.00 | | 94.00 | 102.00 | | | | | | | **238.00** |
| 3130 | Update Preliminary Detour and Construction Staging Plans | 1.00 | 2.00 | | 8.00 | 4.00 | 24.00 | | | | | | **39.00** |
| 3135 | Prepare Construction Cost Estimate | 2.00 | 6.00 | | 16.00 | | 24.00 | | | | | | **48.00** |
| 3160 | Prepare Draft Preliminary Engineering Report | 1.00 | 8.00 | 16.00 | 8.00 | 8.00 | 16.00 | | | | | | **57.00** |
| 3165 | Finalize Project Plan | | 4.00 | 8.00 | 8.00 | 16.00 | 8.00 | | | | | | **44.00** |
| 3185 | Develop FD Public Involvement Action Plan | 2.00 | 4.00 | | | | | | | | | | **6.00** |
| 3300 | Initiate Cultural Resources (Section 106) Process | | 2.00 | | | | | | | | | | **2.00** |
| 3305 | Conduct CR Survey | | 1.00 | | | 2.00 | | | | | | | **3.00** |
| 3310 | Prepare CR Survey Report | | 1.00 | | | 2.00 | | | | | | | **3.00** |
| 3320 | Address Comments on CR Survey Report | | 1.00 | | | 1.00 | | | | | | | **2.00** |
| 3765 | Conduct Ecology Study | | 12.00 | | | 32.00 | | 62.00 | | | | | **106.00** |
| 3840 | Conduct Hazardous Waste Study | | 10.00 | | | 40.00 | | 64.00 | | | | | **114.00** |
| 3865 | Hold Public Information Center | | 16.00 | | 16.00 | | | | | | | | **32.00** |
| 3874 | Execute PE Public Involvement Action Plan (PIAP) | | 24.00 | | 16.00 | | | | | | | | **40.00** |
| 3890 | Prepare Certified Categorical Exclusion (CCE) Document | | 3.00 | | | 9.00 | | | | | | | **12.00** |
| 3985 | Update Utility Risk Assessment Plan | 1.00 | 3.00 | 10.00 | | | | | 17.00 | | | | **31.00** |
| | **TOTAL MANHOURS** | **16.00** | **245.00** | **244.00** | **250.00** | **294.00** | **240.00** | **126.00** | **374.00** | **140.00** | **140.00** | **28.00** | **2097.00** |
| | **DIRECT RATE** | $ 122.50 | $ 99.60 | $ 90.00 | $ 73.60 | $ 65.50 | $ 50.44 | $ 36.94 | $ 58.75 | $ 47.17 | $ 38.07 | $ 39.50 | |
| | **TOTAL DIRECT SALARY** | **$ 1,960.00** | **$ 24,402.00** | **$ 21,960.00** | **$ 18,400.00** | **$ 19,257.00** | **$ 12,105.60** | **$ 4,654.44** | **$ 21,972.50** | **$ 6,603.80** | **$ 5,329.80** | **$ 1,106.00** | **$ 137,751.14** |

| **OUT-OF-POCKET EXPENSES** | |
|---|---|
| Deed Packets & Maps | $ 540.00 |
| MPT (Shoulder Closures) | $ 4,500.00 |
| Traffic Count Processing | $ 1,575.00 |
| Natural Heritage Program Data | $ 70.00 |
| Environmental Data (EDR) | $ 800.00 |
| Subsurface Utility Engineering (SUE) | $ 15,000.00 |
| | $ - |
| | $ - |
| | $ - |
| | $ - |
| **Total Expense** | **$ 22,485.00** |

| **SUBCONULTANTS** | |
|---|---|
| Richard Grubb & Associates | $ 54,687.46 |
| Colliers Engineering & Design | $ 32,997.41 |
| | $ - |
| **Total Cost for Subconsultants** | $ 87,684.87 |

| | |
|---|---|
| SUBTOTAL DIRECT LABOR COSTS | $ 137,751.14 |
| OVERHEAD BASED ON NJDOT APPROVED OVERHEAD ( 99.88%) | $ 137,585.84 |
| FIXED FEE (22.5% X DIRECT LABOR COSTS) | $ 30,994.01 |
| PROFESSIONAL FEE | $ 306,330.99 |
| OUT-OF-POCKET EXPENSES | $ 22,485.00 |
| TOTAL SUBCONSULTANT COST | $ 87,684.87 |
| **TOTAL COST** | **$ 416,500.86** |

# FIXED FEE CALCULATION

| | |
|---|---|
| **PROJECT:** | 2025 TAP - W Orange Pleasantdale Streescape Project - PE |
| **CONSULTANT:** | Malick & Scherer, P.C. |
| **AGREEMENT OR CAM NO.** | TP-806 |
| **PREPARED BY:** | R. Zalewski |
| **DATE:** | 6/20/2026 |

## EVALUATE PROJECT SPECIFICS:

*Directions:*
*Prime Consultant will use Total Project Design Cost (or Task Order Design Cost) for the SIZE criteria*
*Each Subconsultant will assign points for SIZE, COMPLEXITY, DURATION, & DEGREE OF RISK based on its specific project tasks.*

| SPECIFICS | CRITERIA | POINTS | RATING |
|---|---|---|---|
| **SIZE:** | *SMALL* - Total Fee (Project Design Cost) < $1,250,000 | 15 | **15** |
| | *LARGE* - Total Fee (Project Design Cost) > $1,250,000 | 20 | |
| **COMPLEXITY:** | *SIMPLE* - Limited Scope of Work; Deck Patching, Resurfacing, Restoration, Inspection, Concept Development Services | 10 | **15** |
| | *STANDARD - Moderate Scope; Rehabilitation, New,* or Reconstruction | 15 | |
| | *COMPLEX* - Multi-disciplined, Highly Specialized, or Major Unusual | 20 | |
| **DURATION:** | *STANDARD* - Appropriate Schedule | 15 | **15** |
| | *AGGRESSIVE* - Designers Schedule Reduced > 10 % | 20 | |
| **DEGREE OF RISK:** | *LEVEL 1* - Low Risk of Claims; Studies, Surveys, Landscape, Inspections | 20 | **30** |
| | *LEVEL 2* - Average Risk of Claims; Standard Complexity or Level 1 with High Public Exposure | 30 | |
| | *LEVEL 3* - High Risk of Claims; Hazardous, Experimental, or Bonus/Penalty Clauses | 40 | |
| | | **TOTAL RATING =** | **75** |

## CALCULATE FEE:

| | | |
|---|---|---|
| **PROJECT SPECIFICS FACTOR (Total Rating /100) =** | **0.75** | |
| **FEE FACTOR ( Project Specifics Factor x 0.30) =** | **0.225** | |
| **DIRECT LABOR COSTS** | **$** | **137,751.14** |
| **TOTAL FEE (Direct Labor Costs x Fee Factor) =** | **$** | **30,994** |

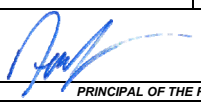
| | |
|---|---|
| ***Firm Name:*** | ***Malick & Scherer, P.C.*** |
| ***Date:*** | ***August 1, 2026*** |

**Certified Payroll**

| Employee Name | ASCE Grade | Title | Consultant/ Subconsultant Name | Reason for Change | Average of each ASCE grade |
|---|---|---|---|---|---|
| Michael McAlpin | PVII | Director | Malick & Scherer, P.C. | 2 | |
| Robert Zalewski | PVII | Director | Malick & Scherer, P.C. | 2 | **$122.50** |
| Steven C. Ragazzo | PVII | Director | Malick & Scherer, P.C. | 2 | |
| Andrew Schueller | PVII | Director | Malick & Scherer, P.C. | 2 | |
| Stefan Eskesen | PVI | Project Manager | Malick & Scherer, P.C. | 2 | |
| Kellen Sporny | PVI | Project Manager | Malick & Scherer, P.C. | 2 | |
| Aino-Liis Tootsov | PVI | Project Manager | Malick & Scherer, P.C. | 2 | **$99.60** |
| Anne Napolitano | PVI | Project Manager | Malick & Scherer, P.C. | 2 | |
| Gregory Sullivan | PVI | Project Manager | Malick & Scherer, P.C. | 2 | |
| Chad Davis | PV | Principal Surveyor | Malick & Scherer, P.C. | 2 | **$90.00** |
| Adel Elsekhily | PV | Principal Engineer | Malick & Scherer, P.C. | 2 | **$90.00** |
| Ryan S. Teets | PV | Principal Engineer | Malick & Scherer, P.C. | 2 | |
| Nicholas DiMichele | PIV | Project Engineer | Malick & Scherer, P.C. | 2 | |
| James Kleen | PIV | Project Engineer | Malick & Scherer, P.C. | 2 | |
| Andrew Ferri | PIV | Project Engineer | Malick & Scherer, P.C. | 2 | **$73.60** |
| Kevin R. Carroll | PIV | Project Engineer | Malick & Scherer, P.C. | 2 | |
| Peter Fleming | PIV | Project Engineer | Malick & Scherer, P.C. | 2 | |
| John Beringer | PIII | Engineer | Malick & Scherer, P.C. | 2 | **$65.50** |
| Ali Malick | PIII | Engineer | Malick & Scherer, P.C. | 2 | |
| Ashley Sidhu | PIII | Environmental Specialist | Malick & Scherer, P.C. | 2 | **$68.00** |
| Amin Abdelhafeez | PIII | Office Engineer | Malick & Scherer, P.C. | | |
| Mohammed Rashid | PIII | Office Engineer | Malick & Scherer, P.C. | | **$65.51** |
| Abdel-Hady Hussein Hosny | PIII | Office Engineer | Malick & Scherer, P.C. | 2 | |
| Wenhui (Terry) Kong | PIII | Office Engineer | Malick & Scherer, P.C. | 2 | |
| Anthony Zegarra | PII | Engineer | Malick & Scherer, P.C. | 2 | |
| Anthony Passalacqua | PII | Engineer | Malick & Scherer, P.C. | 2 | |
| Christopher Stiles | PII | Engineer | Malick & Scherer, P.C. | 2 | |
| David Marihugh | PII | Engineer | Malick & Scherer, P.C. | 2 | **$50.44** |
| Thomas Nadolsky | PII | Engineer | Malick & Scherer, P.C. | 2 | |
| Camilo Arteaga Rodriguez | PII | Engineer | Malick & Scherer, P.C. | 2 | |
| Ryan Biesty | PII | Engineer | Malick & Scherer, P.C. | 2 | |
| Jordan Williams | PII | Engineer | Malick & Scherer, P.C. | 2 | |
| John Boyce | PII | Environmental Specialist | Malick & Scherer, P.C. | 2 | **$48.00** |
| Yenny Molano | PI | Engineer | Malick & Scherer, P.C. | 2 | |
| Collin Herbert | PI | Engineer | Malick & Scherer, P.C. | 4 | |
| Ahmed Elshorbagy | PI | Engineer | Malick & Scherer, P.C. | 2 | |
| Thomas Urban | PI | Engineer | Malick & Scherer, P.C. | 2 | **$36.94** |
| Mary Nadolsky | PI | Engineer | Malick & Scherer, P.C. | 2 | |
| Yunjie Li | PI | Engineer | Malick & Scherer, P.C. | 2 | |
| Lini Agudelo Salazar | PI | Engineer | Malick & Scherer, P.C. | 2 | |
| Norbert Lapczynski | PI | Engineer | Malick & Scherer, P.C. | 4 | |
| Ashley Pastore | PI | Environmental Specialist | Malick & Scherer, P.C. | 2 | **$36.00** |
| Tiffany Bai | PI | Environmental Specialist | Malick & Scherer, P.C. | 4 | |
| Emily Padilla-Chicas | PI | Planner | Malick & Scherer, P.C. | 4 | **$40.00** |

**THE CONSULTANT'S SIGNATORY HEREBY CERTIFIES THAT IT HAS NOT EMPLOYED OR RETAINED ANY COMPANY OR PERSON, OTHER THAN A BONA FIDE EMPLOYEE WORKING FOR THE CONSULTANT, ON A FULL OR PART TIME BASIS, THAT THEY HAVE USED THE DOT FORM, AND THE HOURLY WAGE RATE SHOWN IS THE ACTUAL RATE PAID THE EMPLOYEE AS OF THE SELECTION POSTING DATE FOR THIS CONTRACT. FULL TIME AND PART TIME EMPLOYEES ARE LISTED SEPARATELY AND ACTUAL HOURLY RATES ARE STATED.**

***CERTIFICATION:***



***PRINCIPAL OF THE FIRM***

| Firm Name: | Malick & Scherer, P.C. | | | | |
|---|---|---|---|---|---|
| Date: | August 1, 2026 | | | | |
| Ryan Smith | ETV | Sr. Surveyor | Malick & Scherer, P.C. | 2 | |
| Luis Ramirez | ETV | Sr. Surveyor | Malick & Scherer, P.C. | 2 | $58.83 |
| Molly Bloom | ETV | Sr. Surveyor | Malick & Scherer, P.C. | 2 | |
| James Coyle | ETIV | Senior Designer | Malick & Scherer, P.C. | 2 | $58.75 |
| Claudia Reyes-Estrada | ETIV | Senior Designer | Malick & Scherer, P.C. | 2 | |
| Thomas Hannan | ETIII | Surveyor | Malick & Scherer, P.C. | 2 | |
| Thomas J. Drumm | ETIII | Surveyor | Malick & Scherer, P.C. | 2 | |
| Femi Ogundare | ETIII | Surveyor | Malick & Scherer, P.C. | 4 | $47.17 |
| Zane Brouty | ETIII | Surveyor | Malick & Scherer, P.C. | 4 | |
| Matthew Fritz | ETIII | Surveyor | Malick & Scherer, P.C. | 2 | |
| Phillip Smith | ETIII | Surveyor | Malick & Scherer, P.C. | 2 | |
| Marc Garafano | ETIII | Community Liaison | Malick & Scherer, P.C. | | |
| Jose Sarmiento | ETIII | Community Liaison | Malick & Scherer, P.C. | | $44.33 |
| Andrew Zimmer | ETIII | Community Liaison | Malick & Scherer, P.C. | | |
| Bahaa Judeh | ETIII | Inspector | Malick & Scherer, P.C. | | |
| Ala Abedalnabi | ETIII | Inspector | Malick & Scherer, P.C. | 2 | |
| Hazim Habbul | ETIII | Inspector | Malick & Scherer, P.C. | | |
| Jake Berfond | ETIII | Inspector | Malick & Scherer, P.C. | | $53.75 |
| Karim Hamza | ETIII | Inspector | Malick & Scherer, P.C. | 4 | |
| Bajwa Abdul ur Rehman | ETIII | Inspector | Malick & Scherer, P.C. | | |
| Nileshkumar Patel | ETIII | Inspector | Malick & Scherer, P.C. | 2 | |
| Jason Davis | ETII | Drafter | Malick & Scherer, P.C. | 2 | |
| Randal Acosta | ETII | Drafter | Malick & Scherer, P.C. | 2 | |
| Colin Williamson | ETII | Drafter | Malick & Scherer, P.C. | 2 | |
| Azhari Asghedom | ETII | Drafter | Malick & Scherer, P.C. | 4 | $38.07 |
| Julie Cerroni | ETII | Drafter | Malick & Scherer, P.C. | 2 | |
| Gary Switzer | ETII | Drafter | Malick & Scherer, P.C. | 2 | |
| Travis Klingback | ETII | Drafter | Malick & Scherer, P.C. | 2 | |
| Nicolas DeCarlo | ETII | Inspector | Malick & Scherer, P.C. | | |
| Derian Melendez | ETII | Inspector | Malick & Scherer, P.C. | 2 | $33.33 |
| Thomas McKenna | ETII | Inspector | Malick & Scherer, P.C. | 4 | |
| Edward Mack IV | ETI | Jr. Surveyor | Malick & Scherer, P.C. | 4 | |
| Patrick Milewski | ETI | Jr. Surveyor | Malick & Scherer, P.C. | 2 | $27.50 |
| Anthony Heater | ETI | Jr. Surveyor | Malick & Scherer, P.C. | 2 | |
| Mark Albright | ETI | Jr. Surveyor | Malick & Scherer, P.C. | 2 | |
| Travis Humza | ETI | Drafter | Malick & Scherer, P.C. | 2 | |
| Elizabeth Donnelly-Bruno | ETI | Drafter | Malick & Scherer, P.C. | 2 | |
| Kaushika Mistry | ETI | Drafter | Malick & Scherer, P.C. | 2 | $28.20 |
| Frank Olshefski | ETI | Drafter | Malick & Scherer, P.C. | 2 | |
| Shawn Calario | ETI | Drafter | Malick & Scherer, P.C. | 4 | |
| Amanda Herrick | CL | Clerical | Malick & Scherer, P.C. | 2 | |
| Amanda Redcay | CL | Clerical | Malick & Scherer, P.C. | 2 | $39.50 |
| Carmen Manzueta | CL | Clerical | Malick & Scherer, P.C. | 2 | |
| Malik Umair | CL | Clerical | Malick & Scherer, P.C. | 2 | |
| | | | | | |
| **Part Time** | | | | | |
| Sharon McAlpin | CL | Clerical | Malick & Scherer, P.C. | 2 | $38.00 |
| George Dimitrakis | ETI | Drafter | Malick & Scherer, P.C. | 2 | $34.00 |
| Abdurrahman Hagag | PII | Engineer | Malick & Scherer, P.C. | 4 | $56.00 |
| Venancio Macuray | ETIII | Surveyor | Malick & Scherer, P.C. | 4 | $45.00 |
| John Jimenez | PVII | Sr. Enviro Specialist | Malick & Scherer, P.C. | 5 | $150.00 |

| REASON FOR CHANGE: | |
|---|---|
| MERIT INCREASE | 1 |
| COST OF LIVING | 2 |
| PROMOTION | 3 |
| NEW EMPLOYEE | 4 |
| OTHER | 5 |

| | |
|---|---|
| **THE CONSULTANT'S SIGNATORY HEREBY CERTIFIES THAT IT HAS NOT EMPLOYED OR RETAINED ANY COMPANY OR PERSON, OTHER THAN A BONA FIDE EMPLOYEE WORKING FOR THE CONSULTANT, ON A FULL OR PART TIME BASIS, THAT THEY HAVE USED THE DOT FORM, AND THE HOURLY WAGE RATE SHOWN IS THE ACTUAL RATE PAID THE EMPLOYEE AS OF THE SELECTION POSTING DATE FOR THIS CONTRACT. FULL TIME AND PART TIME EMPLOYEES ARE LISTED SEPARATELY AND ACTUAL HOURLY RATES ARE STATED.** | |
| ***CERTIFICATION:*** | ***PRINCIPAL OF THE FIRM*** |

State of New Jersey
DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600

MIKIE SHERRILL
*Governor*

DR. DALE G. CALDWELL
*Lt. Governor*

PRIYA JAIN
*Commissioner*

July 27, 2026

Arif Malick, President
Malick & Scherer, P.C.
53 Frontage Road, Suite 170
Hampton, NJ 08827

Dear Arif Malick:

Based on our review of Malick & Scherer, P.C.'s Statement of Direct Labor, Fringe Benefits and General Overhead for the Year Ended December 31, 2025, we recommend overhead rates of *91.09* percent be used for construction inspection projects, *99.88* percent be used for home office projects, and *97.95* percent be used for additional work modifications for contracts entered into prior to your firm selecting to use split rates or the time split rates were required on all new contracts and extra work modifications. Additionally, in accordance with current Department policy, if FCCM is specifically identified in the cost proposals relating to the contract under which the cost is to be claimed, the audited FCCM rates of *0.26* percent should be used for construction inspection projects, *0.29* percent should be used for home office projects, and *0.28* percent should be used for additional work modifications for contracts entered into prior to your firm selecting to use split rates or the time split rates were required on all new contracts and extra work modifications. The above rates should be used for funding all new contracts.

In addition, the overhead rates proposed on this overhead letter expire on July 1, 2027.

These rates are subject to audit verification. Our acceptance of these rates does not extend beyond contracts with the New Jersey Department of Transportation. Any other entity contracting with the firm is responsible for determining the acceptability of the overhead statement.

This letter will be provided to other governmental entities upon request, in accordance with 23 U.S.C. § 112(d).

If you have any questions, feel free to contact Timothy Groark at (609)-963-2412 or Timothy.Groark@dot.nj.gov.

Sincerely,

Marie Samson
Administrative Analyst IV Management Auditor, Bureau of External Audit
New Jersey Department of Transportation
TG

# III. SUB CONSULTANT PROPOSALS

# Richard Grubb & Associates

RICHARD GRUBB & ASSOCIATES
*Historic Architecture • Archaeology • Historical Research*
259 Prospect Plains Road | Building D | Cranbury, New Jersey 08512 | 609-655-0692 | www.rgaincorporated.com

# CULTURAL RESOURCES

## SCOPE OF WORK

## CULTURAL RESOURCES SURVEY

### 2025 TRANSPORTATION ALTERNATIVES SET-ASIDE PROGRAM
### PLEASANTDALE STREETSCAPE PROJECT

### TOWNSHIP OF WEST ORANGE, ESSEX COUNTY, NEW JERSEY

**August 20, 2026**

Richard Grubb & Associates, Inc. (RGA) will complete a Cultural Resources Survey in support of the Township of West Orange's proposed streetscape improvements to an approximately 1,250-foot segment of Pleasant Valley Way, between Greenwood Avenue and Marmon/Kenz Terrace. As part of the proposed project, the Township is proposing key improvements designed to elevate safety and accessibility for commuters alongside beautification enhancements. Planned upgrades include, but are not limited to, new brick pavers and stamped concrete crosswalks, ADA-compliant curb ramps, flashing LED pedestrian beacons, decorative lighting fixtures, benches, and trash receptacles, among other work. The proposed project will include the installation of trees, PSEG decorative light poles and fixtures, planters, bus shelters, benches, bike racks, trash receptacles, detectable warning surfaces, and an asphalt-stamped or brick paver crosswalk at various points throughout the project limits. These enhancements are essential for maintaining consistency and accessibility throughout Pleasant Valley Way, as well as improving overall safety for the community.

The Preliminary Engineering (PE) phase will be funded, in part, by a 2025 Transportation Alternatives Set-Aside grant that is administered by the New Jersey Department of Transportation-Bureau of Environmental Program Resources (NJDOT-BEPR) in partnership with the North Jersey Transportation Planning Authority (NJTPA). The Federal Highway Administration (FHWA) is the lead federal agency. Due to the use of federal funding, the proposed project is an undertaking subject to Section 106 of the National Historic Preservation Act of 1966 (NHPA), as amended (Public Law 89-665; 54 USC §; 300101 et seq.), and its implementing regulations (36 CFR § 800), the National Environmental Policy Act (NEPA), and Section 4(f) of the US Department of Transportation Act. The Cultural Resources Survey described herein will be sufficient to complete Section 106 consultation between the NJDOT and New Jersey Historic Preservation Office (NJHPO) through determinations of National Register of Historic Places (NRHP) eligibility and assessments of effects should historic properties be identified. Historic properties are defined as resources listed in or eligible for listing in the NRHP.

A review of the NJ Cultural Resources GIS Online Map Viewer (NJ-GeoWeb) indicates that the project location is not situated within the boundaries of a historic property previously determined eligible for or listed in the NRHP, nor is the project location situated within an archaeological site grid. Preliminary background suggests there are several historic resources lining the project limits that have not been previously identified or evaluated for the NRHP by the NJHPO. As currently proposed, a number of the proposed project elements consist of activities on the NJDOT's current *List of Undertakings Which Have Limited or No Effect on Cultural Resources in New Jersey*, including the installation of trash receptacles, bike racks, and benches.

## CULTURAL RESOURCES SURVEY

The goal of the Cultural Resources Survey will be to initiate the Section 106 process, define appropriate Areas of Potential Effects for Archaeology (APE-Archaeology) and Historic Architecture (APE-Architecture), evaluate the eligibility for the NRHP of all historic architectural resources within the APE-Architecture, and to assess effects of the project on historic properties, if any. The proposed effort will comprise an Intensive-level historic architectural survey. Based on the limited extent and nature of the undertaking, a formal archaeological survey is not included. The NJDOT staff will lead the coordination effort with NJHPO.

The results of the Cultural Resources Survey will be presented in a report that meets the Secretary of the Interior's *Standards and Guidelines for Archaeology and Historic Preservation* (1983) and will meet the requirements of the NJHPO's *Guidelines for Architectural Survey* (1999).

The project archaeologist will meet the Secretary of the Interior's Professional Qualifications Standards for Archaeology (36 CFR § 61). The project architectural historian will meet the Secretary of the Interior's Professional Qualifications Standards for Architectural History (36 CFR § 61).

## ACTIVITIES

Activity Codes 3300, 3305, 3310, and 3320 will be completed in accordance with the NJ Project Delivery Process for Preliminary Engineering.

### Initiate Cultural Resources (Section 106) Process (3300)

RGA will prepare a letter that delineates the APEs to facilitate the NJDOT's initiation of Section 106 consultation with the NJHPO. This will entail a review of project maps to identify the proposed limits of disturbance, which will be used to delineate the APE-Archaeology. The APE-Architecture will encompass the APE-Archaeology. A site visit will be conducted to document existing conditions within the APE-Architecture using digital photography. Representative photographs of the APE-Architecture will be included in the APE letter submitted to the NJHPO. RGA will also prepare a list of potential consulting parties. RGA will check the archaeological site files at the New Jersey State Museum (NJSM) for previously registered archaeological sites within or proximate to the APE-Archaeology. Since it is unlikely that the project will impact archaeological historic properties, it is anticipated that the archaeological effort will end with the Section 106 initiation process. A recommendation for no further archaeological survey is expected within the Section 106 initiation letter. Project mapping is requested to help complete the Section 106 initiation letter.

Estimated duration: 1-2 months.

### Conduct Cultural Resources Survey (3305)

A Cultural Resources Survey will be performed to comply with Section 106 of the National Historic Preservation Act of 1966, as amended, and will conform to all requirements of the NJDOT and NJHPO for such studies. The initial survey will include an Intensive-level historic architectural survey. Background research will be performed using available and accessible NJHPO files, New Jersey State Library, and local repositories, if feasible. Pertinent planning and regulatory surveys at the NJHPO will be reviewed. Historic atlases and maps will be reviewed. RGA will use the NJHPO's GIS data for information on known historic properties proximate to the project area. RGA will also review internal files for information on prior cultural resources surveys. An archaeological survey is not included.

*Intensive-level Historic Architectural Survey*
The Intensive-level historic architectural survey will determine if previously identified cultural resources and any unidentified significant buildings, historic districts, and structures of greater than 50 years in age are present within the APE-Architecture and will be impacted by the project. Preliminary background research suggests there are approximately 11 previously unidentified and/or unevaluated historic resources within a probable APE-Architecture, consisting primarily of early to mid-twentieth century dwellings and commercial properties. These resources include Block 176.05, Lot 10; Block 176.03, Lots 16 and 17; Block 152.22, Lots 142.01, 142.02, 142.03, and 142.05; Block 154.06, Lots 13, 14, 15, and 18. RGA does not anticipate that all 11 resources will require Intensive-level survey. Important considerations will be if the architectural resource possesses the requisite historical significance and integrity for listing in the NRHP and whether the proposed undertaking has the potential to impact the resource's ability to meet the NRHP Criteria. Project effects will be assessed on all identified historic properties.

Estimated duration: 3 months.

**Prepare CR Survey Report (3310)**

RGA will prepare a Cultural Resources Survey Report covering historic architecture. The report will describe the survey and identification/evaluation of resources associated with the project and will follow current guidelines prepared by the NJDOT and the NJHPO. The report will summarize the results of Activity 3305 and will provide the basis for consultation with the NJHPO.

Estimated duration: 2 months from completion of all fieldwork.

**Review CR Survey Report (3315)**

To be completed by the NJDOT.

Estimated duration: 2 weeks.

**Address NJDOT Comments on CR Survey Report (3320)**

RGA will incorporate comments received from the NJDOT into a final Cultural Resources Survey report to be submitted to the NJHPO.

Estimated duration: 2 weeks.

**Approve CR Survey Report (3325)**

To be completed by the NJDOT.

Estimated duration: To be determined based on report complexity.

## ASSUMPTIONS/EXCLUSIONS

This proposal assumes that the contractor and/or NJDOT will facilitate entry onto private properties, if necessary, to enable the completion of the Section 106 initiation letter and fieldwork.

Survey tasks can only commence once mapping depicting the LOD is provided. RGA assumes that the project team will additionally provide the LOD as a GIS shapefile or CAD layer file. In the event project plans change after RGA has commenced survey tasks, a supplemental scope will be necessary.

Phase IA/IB archaeological survey (i.e., shovel test pits, artifact processing and analysis) is not included. Such work, if required by the NJHPO, will require the submission of supplemental scope of work and cost.

As the work does not extend within the boundaries of an NJR-listed historic property, RGA assumes that compliance with the New Jersey Register of Historic Places Act (NJRHPA) and the completion of an Application for Project Authorization (APA) will not be required for this project. Should the NJHPO require the drafting of an APA, a separate scope and cost can be provided for this task.

Road and/or shoulder closure permits are not anticipated and not included in this scope.

Assistance with drafting an MOA and/or Section 4(f) document (Activity Codes 3335 and 3410) and with the preparation and submission of Adverse Effect Documentation to the FHWA and Advisory Council on Historic Preservation (Activity Code 3350) is not included and would require a supplemental scope.

Consultation with Native American tribes and other consulting parties will be performed by the NJDOT-BEPR.

Should the NJHPO require intensive-level survey of additional historic resources, then a supplemental scope and cost would be needed.

Mitigation work, if required, will take place during the Final Design (FD) phase. Archaeological monitoring, if required, would take place during the Construction (CON) phase.

**Richard Grubb & Associates, Inc./RGA, Inc.**
**Cost Proposal**
**Cultural Resources Survey (Intensive-level Historic Architectural Survey)**
**Pleasantdale Streetscape Project**
**Township of West Orange, Essex County, New Jersey**

**Labor Costs**

| Personnel by Title | Rate* | Activity 3300 | Activity 3305 | Activity 3310 | Activity 3320 | Total Hours | Total Labor |
|---|---|---|---|---|---|---|---|
| Vice President (PIX) | $ 65.00 | | | 1 | | 1 | $65.00 |
| Prin. Sr. Archaeol. I (PVIII) | $ 60.50 | 4 | | | | 4 | $242.00 |
| Prin. Sr. Arch. Historian II (PVII) | $ 53.45 | 2 | 8 | 16 | | 26 | $1,389.70 |
| Sr. Archaeol. I (PVI) | $ 41.50 | | | | | 0 | $0.00 |
| Sr. Arch. Historian II (PV) | $ 36.47 | 4 | 16 | 24 | 2 | 46 | $1,677.62 |
| Archaeologist I (PIV) | $ 36.47 | 4 | | | | 4 | $145.88 |
| Archaeologist II (PIII) | $ 29.33 | | | | | 0 | $0.00 |
| Architect. Historian I (PIV) | $ 32.86 | 24 | 200 | 224 | 8 | 456 | $14,984.16 |
| Lab Manager (PIV) | $ 32.86 | | | | | 0 | $0.00 |
| Drafter I (ET-III) | $ 32.45 | 6 | | 24 | 4 | 34 | $1,103.30 |
| GIS Technician | $ 36.47 | | | | | 0 | $0.00 |
| Technical Editor (PV) | $ 36.47 | 4 | | 16 | 4 | 24 | $875.28 |
| Field Technician (PII) | $ 25.08 | | | | | 0 | $0.00 |
| Total Hours by Task | | 48 | 224 | 305 | 18 | 595 | |
| Total Labor by Task | | $1,769.88 | $7,583.12 | $10,518.44 | $611.50 | | $20,482.94 |

**Expense Costs**

| Expense | Amount |
|---|---|
| Aerial Photographs | $50.00 |
| Postage | $25.00 |
| Photoduplication | $50.00 |
| | $125.00 |

| | | |
|---|---|---|
| Direct Labor Total | | $20,482.94 |
| Overhead** | 146.88% | $30,085.34 |
| Fee | 19.5% | $3,994.17 |
| Labor Total | | $54,562.46 |
| Expense Total | | $125.00 |
| Total Project Cost Not-To Exceed | | $54,687.46 |

*Rates based on August 7, 2026 Certified Payroll
**FAR Audited and NJDOT Approved Overhead Rate

August 20, 2026

# FIXED FEE CALCULATION

| | |
|---|---|
| **PROJECT:** | Pleasantdale Streetscape Improvements, Township of West Orange |
| **CONSULTANT:** | Richard Grubb & Associates, Inc. / RGA, Inc. |
| **AGREEMENT OR CAM NO.** | |
| **PREPARED BY:** | Allee Davis/Paul McEachen, RGA, Inc. |
| **DATE:** | 8/20/2026 |

## EVALUATE PROJECT SPECIFICS:

*Directions:*
*Prime Consultant will use Total Project Design Cost (or Task Order Design Cost) for the SIZE criteria*
*Each Subconsultant will assign points for SIZE, COMPLEXITY, DURATION, & DEGREE OF RISK based on its specific project tasks.*

| SPECIFICS | CRITERIA | POINTS | RATING |
|---|---|---|---|
| **SIZE:** | *SMALL* - Total Fee (Project Design Cost) < $1,250,000 | 15 | **15** |
| | *LARGE* - Total Fee (Project Design Cost) > $1,250,000 | 20 | |
| **COMPLEXITY:** | *SIMPLE* - Limited Scope of Work; Deck Patching, Resurfacing, Restoration, Concept Development, Studies, Surveys, Landscape, Inspections | 10 | **15** |
| | *STANDARD - Moderate Scope; Rehabilitation, New,* or Reconstruction | 15 | |
| | *COMPLEX* - Multi-disciplined, Highly Specialized, or Major Unusual | 20 | |
| **DURATION:** | *STANDARD* - Appropriate Schedule | 15 | **15** |
| | *AGGRESSIVE* - Designers Schedule Reduced > 10 % | 20 | |
| **DEGREE OF RISK:** | *LEVEL 1* - Low Risk of Claims; Limited Scope of Work, Deck Patching, Resurfacing, Restoration, Concept Development, Studies, Surveys, Landscape, Inspections | 20 | **20** |
| | *LEVEL 2* - Average Risk of Claims; Standard Complexity or Level 1 with High Public Exposure | 30 | |
| | *LEVEL 3* - High Risk of Claims; Hazardous, Experimental, or Bonus/Penalty Clauses | 40 | |
| | | **TOTAL RATING =** | **65** |

## CALCULATE FEE:

| | |
|---|---|
| **PROJECT SPECIFICS FACTOR (Total Rating /100) =** | **0.65** |
| **FEE FACTOR ( Project Specifics Factor x 0.30) =** | **0.195** |
| **DIRECT LABOR COSTS** | **$ 20,482.94** |
| **TOTAL FEE (Direct Labor Costs x Fee Factor) =** | **$ 3,994.17** |

| | |
|---|---|
| ***Firm Name:*** | ***Richard Grubb & Associates, Inc (RGA, Inc.)*** |
| ***Agreement #:*** | |
| ***CAM/CAA or Task Order #:*** | |
| ***Date:*** | ***August 7, 2026*** |

| Certified Payroll | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Employee Name** | | **ASCE Grade** | **Title** | **Actual Rate as of Selection Posting Date** | **Consultant/ Subconsultant Name** | **P/F** | **Average of each ASCE grade** |
| | | | | | | | |
| Richard | Grubb | PIX | Director | $65.00 | | F | **$65.00** |
| Paul | McEachen | PVIII | Principal Senior Archaeologist | $60.50 | | F | **$60.50** |
| Allee | Davis | PVII | Principal Senior Architectural Historian | $52.50 | | F | |
| Lynn | Alpert | PVII | Principal Senior Architectural Historian | $52.50 | | F | |
| Chelsea | Mansky (Troppauer) | PVII | Principal Senior Architectural Historian | $47.50 | | F | **$53.45** |
| Susan | Bamann | PVII | Principal Senior Archaeologist | $57.00 | | F | |
| Michael | Gall | PVII | Principal Senior Archaeologist | $57.75 | | F | |
| Sean | McHugh | PVI | Senior Archaeologist | $45.00 | | F | **$41.50** |
| Ilene | Grossman-Bailey | PVI | Senior Archaeologist | $38.00 | | P | |
| Teresa | Bulger | PV | Senior Historian | $39.15 | | F | |
| Virginia | Overberger | PV | Senior Architectural Historian | $36.00 | | P | |
| Kristen | Herrick | PV | Senior Architectural Historian | $37.50 | | F | |
| Lauren | Dunkle | PIV | Senior Architectural Historian | $36.00 | | F | |
| Anastasia | Azenaro-Moore | PV | Senior Architectural Historian | $36.55 | | F | **$36.47** |
| Amanda | Stamper | PV | Senior Archaeologist | $36.00 | | F | |
| David | Strohmeier | PV | Archaeologist | $35.00 | | F | |
| Allen | Poyner | PV | Senior GIS Specialist | $35.00 | | F | |
| Cathy | Smyrski | PV | Technical Editor | $37.00 | | F | |
| Danielle | Cathcart | PIV | Laboratory Manager | $34.50 | | F | |
| Tara | Erdriech | PIV | Laboratory Manager | $29.35 | | P | |
| Olivier | Vansassenbrouck | PIV | Geophysical Archaeologist | $30.70 | | F | |
| Allison | Gall | PIV | Archaeologist | $35.85 | | F | |
| Richard | Adamczyk | PIV | Archaeologist | $34.00 | | F | **$32.86** |
| Matt | Craig | PIV | Archaeologist | $34.00 | | F | |
| Nicole | Herzog | PIV | Archaeologist | $34.00 | | F | |
| Sarah | Rosso | PIV | Architectural Historian | $34.00 | | F | |
| Matt | Goldberg | PIV | Architectural Historian | $31.75 | | F | |
| Emma | Durham | PIV | Technical Editor | $30.40 | | F | |
| Jenn | Beggs | PIII | Architectural Historian | $29.00 | | F | |
| David | Zaveloff | PIII | Architectural Historian | $28.85 | | F | |
| Allie | Marchesani | PIII | Architectural Historian | $26.00 | | F | |
| Lauren | Huber | PIII | Architectural Historian | $25.00 | | F | |
| Julia | Hayman | PIII | Architectural Historian | $25.00 | | F | |
| Jonathan | Dernbach | PIII | Archaeologist | $30.75 | | F | |
| Jonathan | Hanna | PIII | Archaeologist | $31.00 | | F | |
| Theresa | Tripoli | PIII | Archaeologist | $28.00 | | F | **$28.95** |
| Gillian | Scholz | PIII | Archaeologist | $27.00 | | F | |
| Abigail | Kennedy | PIII | Archaeologist | $27.50 | | F | |
| Adrienne | Jarczewski | PIII | Archaeologist | $29.15 | | F | |
| Michele | Troutman | PIII | Archaeologist | $29.00 | | F | |
| Ted | Gold | PIII | Archaeologist | $31.00 | | F | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Alexander | Seng | PIII | Archaeologist | $27.00 | | F | |
| Roy | Walton | PIII | Archaeologist | $24.70 | | F | |
| Paul | George | PIII | Archaeologist | $44.25 | | F | |
| Jeanette | Koczwara | PII | Research Assistant | $25.50 | | F | **$25.09** |
| Cheryl | Schlagenhaft | PII | Field Director | $25.00 | | F | |
| Andrew | Van Buskirk | PII | Field Director | $26.00 | | F | |
| Giovanni | Palumbo | PII | Field Director | $24.00 | | F | |
| Emily | Healey | PII | Field Director | $23.00 | | F | |
| Edward | McFadden | PII | Field Director | $27.05 | | F | |
| Patricia | McEachen | ET-III | Drafter - I | $32.45 | | F | **$32.45** |

P/F PART OR FULL TIME

**NOTES:** THE ASCE GRADE MUST AGREE WITH THE TITLE CONCURRENCE SHEET KEPT ON FILE IN THE BUREAU OF PROFESSIONAL SERVICES

**THE CONSULTANT'S SIGNATORY HEREBY CERTIFIES THAT IT HAS NOT EMPLOYED OR RETAINED ANY COMPANY OR PERSON, OTHER THAN A BONA FIDE EMPLOYEE WORKING FOR THE CONSULTANT, ON A FULL OR PART TIME BASIS, THAT THEY HAVE USED THE DOT FORM, AND THE HOURLY WAGE RATE SHEET**

***CERTIFICATION:***



***PRINCIPAL OF THE FIRM***

# Colliers Engineering & Design

**TOWNSHIP OF WEST ORANGE**
**NJDOT Transportation Alternatives Set-Aside Program 2025**
**Pleasantdale Streetscape Project - Pleasant Valley Way**
**(from 250 Feet South of Greenwood Avenue to Kenz Terrace)**
**Township of West Orange, Essex County, New Jersey**

August 11, 2026

## PRELIMINARY ENGINEERING

Colliers Engineering & Design (Colliers) will provide public involvement services as a subconsultant to Malick & Scherer, PC (M&S) during the Preliminary Engineering (PE) phase of the Pleasantdale Streetscape Project in the Township of West Orange, Essex County, New Jersey.

The project is being advanced under the NJDOT Transportation Alternatives (TA) Set-Aside Design Assistance Program. M&S will serve as the prime consultant and will provide overall project management and coordination of Colliers' services with the Township of West Orange, NJDOT Local Aid, Essex County, and the other project disciplines.

Colliers' Preliminary Engineering services will include the following:

**Activity 3865 – Hold Public Information Center**

Colliers will organize, coordinate, and facilitate one (1) Public Information Center (PIC) during Preliminary Engineering in accordance with applicable NJDOT public involvement requirements and in coordination with M&S, the Township, and NJDOT.

Colliers will coordinate with M&S and the Township regarding the date, location, format, and content of the PIC. The Township will provide the meeting venue.

Colliers' services will include:

- Coordination and preparation for one (1) PIC.
- Preparation of public-facing presentation materials, meeting handouts, sign-in sheets, and meeting advertisements using technical design information and exhibits provided by M&S, and in coordination with the Township and NJDOT.
- Presentation and facilitation support during the PIC.
- Documentation of comments received from the public, elected officials, stakeholders, businesses, and adjacent property owners.
- Preparation of meeting minutes and a summary of public comments.
- Coordination with M&S regarding responses to comments and potential refinements to the Preliminary Engineering design resulting from public input.

M&S will provide Colliers with the applicable preliminary design information, technical exhibits, environmental information, traffic information, and other technical project information necessary for preparation of the meeting materials. Colliers will be responsible for assembling and formatting the information into appropriate public-facing presentation materials.

**Activity 3874 – Execute PE Public Involvement Action Plan**

Colliers will coordinate stakeholder outreach during the Preliminary Engineering phase in coordination with M&S and the Township.

For purposes of this proposal, stakeholder coordination will include:

- One (1) meeting with the Downtown West Orange Alliance.
- Two (2) meetings with the Township Historic Preservation Commission.
- Coordination with the Pedestrian Safety Advisory Board, as appropriate.
- Coordination with Essex County, as appropriate.

M&S will provide the applicable technical design information and exhibits for the stakeholder meetings. Colliers will prepare and assemble appropriate public-facing meeting materials, which may include project handouts, location maps and aerials, environmental screening information, photographs, and other materials necessary to facilitate review and discussion.

Colliers will coordinate with M&S and the Township in preparing meeting materials and presenting the proposed improvements. Colliers will coordinate with the Township to schedule the identified stakeholder meetings and will prepare meeting minutes documenting discussions, comments, concerns, decisions, and action items, as appropriate.

Colliers will assist the Township in obtaining the anticipated Resolution of Support from the Historic Preservation Commission following completion of the applicable coordination.

Colliers will maintain documentation of stakeholder coordination activities and provide such documentation to M&S for incorporation into the project record and environmental documentation. Colliers will coordinate applicable stakeholder comments with M&S and the project design team for consideration in development of the Preliminary Engineering plans.

**Activity 3185 – Develop Final Design Public Involvement Action Plan**

Based upon the public outreach and stakeholder coordination completed during Preliminary Engineering, Colliers will prepare a Public Involvement Action Plan (PIAP) for implementation during the Final Design phase.

The PIAP will identify anticipated public involvement activities, stakeholder coordination requirements, communication methods, project milestones, and opportunities for continued public participation during Final Design.

The PIAP will consider the comments and commitments developed during Preliminary Engineering and establish a framework for continued coordination with the Township, NJDOT, Essex County, adjacent property owners, businesses, community organizations, and other applicable stakeholders.

Colliers will submit the draft PIAP to M&S for review and will address comments from M&S and NJDOT necessary to finalize the document.

**PRELIMINARY ENGINEERING COST PROPOSAL**

TOWNSHIP OF WEST ORANGE
NJDOT Transportation Alternatives Set-Aside Program 2025
Pleasantdale Streetscape Project - Pleasant Valley Way
(from 250 Feet South of Greenwood Avenue to Kenz Terrace)
Township of West Orange, Essex County, New Jersey

Colliers Engineering & Design

8/13/2026

| TASK # / TASK NAME | TITLE | Sr. Professional PVII | Project Manager PVI | Principal Engr/Surveyor PV | Project Engineer PIV | Engineer PIII | Engineer PII | Engineer PI | Research Clerk | TOTAL HOURS |
|---|---|---|---|---|---|---|---|---|---|---|
| 3185 | Develop FD Public Involvement Action Plan | 2.00 | 4.00 | 8.00 | | | | | | **14.00** |
| 3865 | Hold Public Information Center | 2.00 | 4.00 | 4.00 | | 12.00 | 12.00 | 4.00 | | **38.00** |
| 3874 | Execute PE Public Involvement Action Plan (PIAP) | 6.00 | 16.00 | 28.00 | | 28.00 | 52.00 | 4.00 | | **134.00** |
| **TOTAL MANHOURS** | | **10.00** | **24.00** | **40.00** | **0.00** | **40.00** | **64.00** | **8.00** | **0.00** | **186.00** |
| **DIRECT RATE** | | $ 96.76 | $ 85.15 | $ 66.93 | $ 58.98 | $ 48.10 | $ 39.81 | $ 25.16 | $ 36.23 | |
| **TOTAL DIRECT SALARY** | | **$ 967.60** | **$ 2,043.60** | **$ 2,677.20** | **$ -** | **$ 1,924.00** | **$ 2,547.84** | **$ 201.28** | **$ -** | **$ 10,361.52** |

| **OUT-OF-POCKET EXPENSES** | |
|---|---|
| Mileage | $ 500.00 |
| Repro | $ 500.00 |
| | $ - |
| | $ - |
| | $ - |
| | $ - |
| | $ - |
| | $ - |
| | $ - |
| | $ - |
| **Total Expense** | **$ 1,000.00** |

| | |
|---|---|
| SUBTOTAL DIRECT LABOR COSTS | $ 10,361.52 |
| BASED ON NJDOT APPROVED OVERHEAD (186.31%) | $ 19,304.55 |
| FIXED FEE (22.5% X DIRECT LABOR COSTS) | $ 2,331.34 |
| **PROFESSIONAL FEE** | **$ 31,997.41** |
| OUT-OF-POCKET EXPENSES | $ 1,000.00 |
| **TOTAL FEE AND EXPENSES** | **$ 32,997.41** |

# FIXED FEE CALCULATION

| | |
|---|---|
| **PROJECT:** | NJDOT TAP 2025 W Orange Twp Pleasantdale Streetscape PE |
| **CONSULTANT:** | Colliers Engineering & Design |
| **AGREEMENT OR CAM NO.** | TP-806 |
| **PREPARED BY:** | Christopher Iacono |
| **DATE:** | 8/14/2026 |

## EVALUATE PROJECT SPECIFICS:

*Directions:*
*Prime Consultant will use Total Project Design Cost (or Task Order Design Cost) for the SIZE criteria*
*Each Subconsultant will assign points for SIZE, COMPLEXITY, DURATION, & DEGREE OF RISK based on its specific project tasks.*

| SPECIFICS | CRITERIA | POINTS | RATING |
|---|---|---|---|
| **SIZE:** | *SMALL* - Total Fee (Project Design Cost) < $1,250,000 | 15 | **15** |
| | *LARGE* - Total Fee (Project Design Cost) > $1,250,000 | 20 | |
| **COMPLEXITY:** | *SIMPLE* - Limited Scope of Work; Deck Patching, Resurfacing, Restoration, Inspection, Concept Development Services | 10 | **15** |
| | *STANDARD - Moderate Scope; Rehabilitation, New,* or Reconstruction | 15 | |
| | *COMPLEX* - Multi-disciplined, Highly Specialized, or Major Unusual | 20 | |
| **DURATION:** | *STANDARD* - Appropriate Schedule | 15 | **15** |
| | *AGGRESSIVE* - Designers Schedule Reduced > 10 % | 20 | |
| **DEGREE OF RISK:** | *LEVEL 1* - Low Risk of Claims; Studies, Surveys, Landscape, Inspections | 20 | **30** |
| | *LEVEL 2* - Average Risk of Claims; Standard Complexity or Level 1 with High Public Exposure | 30 | |
| | *LEVEL 3* - High Risk of Claims; Hazardous, Experimental, or Bonus/Penalty Clauses | 40 | |
| | | **TOTAL RATING =** | **75** |

## CALCULATE FEE:

| | |
|---|---|
| **PROJECT SPECIFICS FACTOR (Total Rating /100) =** | **0.75** |
| **FEE FACTOR ( Project Specifics Factor x 0.30) =** | **0.225** |
| **DIRECT LABOR COSTS** | **$ 10,361.52** |
| **TOTAL FEE (Direct Labor Costs x Fee Factor) =** | **$ 2,331** |

## VERIFY THAT FEE FALLS WITHIN RANGE OF 6% TO 15%:

| | | |
|---|---|---|
| ***Firm Name:*** | | ***Colliers Engineering & Design, Inc.*** |
| ***Agreement #:*** | | |
| ***CAM/CAA or Task Order #:*** | | |
| ***Date:*** | | ***June 25, 2026*** |

***Individuals listed on a firms prequalification submission must be listed on certified payroll, or a certified payroll for the entire firm can be included. Individuals proposed for prequalification must be employed by the firm submitting; use of subconsultant personnel is prohibited.***

**Certified Payroll**

| Employee Name | | ASCE Grade | Internal Title | Actual Rate | Consultant Name | P/ F | Reason for Change | Avg of each ASCE grade |
|---|---|---|---|---|---|---|---|---|
| Maurice | Rached | VIII | Regional Director, Infrastructure | | Colliers Engineering & Design, Inc. | F | | |
| Richard | Chelotti | VIII | Division Director, Infrastructure | | Colliers Engineering & Design, Inc. | F | | |
| Paul | Nolan | VIII | National Discipline Leader, Construction Administration | | Colliers Engineering & Design, Inc. | F | | |
| Glen | Lloyd | VIII | National Division Operating Officer, Survey | | Colliers Engineering & Design, Inc. | F | | |
| Joseph | Torlucci | VIII | Principle Associate, Environmental | | Colliers Engineering & Design, Inc. | P | | |
| Adam | Allen | VIII | National Discipline Leader, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | P | | **$125.87** |
| Jeremy | Hedden | VIII | National Discipline Leader, Bridges & Structures | | Colliers Engineering & Design, Inc. | F | | |
| Jeffrey | Fiore | VIII | National Discipline Leader, Transportation Planning | | Colliers Engineering & Design, Inc. | F | | |
| George | Kevgas | VIII | National Discipline Leader, Rail | | Colliers Engineering & Design, Inc. | F | | |
| Greg | Johnson | VIII | National Discipline Leader, Water | | Colliers Engineering & Design, Inc. | F | | |
| Richard | Brown | VII | Geographic Discipline Leader, Program Management | | Colliers Engineering & Design, Inc. | F | | |
| Richard | Maloney | VII | Regional Discipline Leader, Bridges & Structures | | Colliers Engineering & Design, Inc. | F | | |
| Luis | Costa | VII | Geographic Discipline Leader, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | |
| Anthony | LaRosa | VII | Regional Discipline Leader, Water/Wastewater | | Colliers Engineering & Design, Inc. | F | | |
| Jordan | Volk | VII | Regional Discipline Leader, Water/Wastewater | | Colliers Engineering & Design, Inc. | F | | |
| Nabil | Ghanem | VII | Geographic Discipline Leader, Buildings/Structural | | Colliers Engineering & Design, Inc. | F | | |
| Richard | McIntyre | VII | Geographic Discipline Leader, Construction Engineering & Inspection | | Colliers Engineering & Design, Inc. | F | | |
| Patrick | VanHaverbeke | VII | Regional Manager, Survey/Geospatial | | Colliers Engineering & Design, Inc. | F | | |
| Anthony | Borrelli | VII | Regional Discipline Leader, Bridges & Structures | | Colliers Engineering & Design, Inc. | F | | |
| Mike | Croce | VII | Regional Discipline Leader, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | |
| Eric | Wilde | VII | Geographic Discipline Leader, Survey/Geospatial | | Colliers Engineering & Design, Inc. | F | | |
| Chad | McCollum | VII | Regional Discipline Leader, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | |
| Mike | Gramza | VII | Geographic Discipline Leader, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | |
| Michael | Quirk | VII | Geographic Discipline Leader, Construction Engineering & Inspection | | Colliers Engineering & Design, Inc. | F | | |
| Michelle | Briehof | VII | Geographic Discipline Leader, Transportation Planning | | Colliers Engineering & Design, Inc. | F | | **$96.76** |
| Raymond | Walker | VII | Technical Director, Environmental Services | | Colliers Engineering & Design, Inc. | F | | |
| Patrick | Hughes | VII | Geographic Discipline Leader, Construction Engineering & Inspection | | Colliers Engineering & Design, Inc. | F | | |
| Christopher | Iacono | VII | Geographic Discipline Leader, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | |
| Brett | Renolds | VII | Geographic Discipline Leader, Bridges & Structures | | Colliers Engineering & Design, Inc. | F | | |
| Clay | Wygant | VII | Geographic Discipline Leader, Survey/Geospatial | | Colliers Engineering & Design, Inc. | F | | |
| Joseph | Layton | VII | Geographic Discipline Leader, Environmental Services | | Colliers Engineering & Design, Inc. | F | | |
| Stephen | Gomba | VII | Geographic Discipline Leader, Water | | Colliers Engineering & Design, Inc. | F | | |
| Ahmed | Elmekati | VII | Geographic Discipline Leader, Geotechnical Engineering | | Colliers Engineering & Design, Inc. | F | | |
| John | Walton | VII | Discipline Leader, Geotechnical Engineering | | Colliers Engineering & Design, Inc. | F | | |
| Josh | Dudicz | VII | Geographic Discipline Leader, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | |
| Matthew | Wagner | VII | Geographic Discipline Leader, Bridges & Structures | | Colliers Engineering & Design, Inc. | F | | |
| Joshua | Rodems | VII | Geographic Discipline Leader, Bridges & Structures | | Colliers Engineering & Design, Inc. | F | | |
| Matthew | McCort | VII | Geographic Discipline Leader, Environmental Services | | Colliers Engineering & Design, Inc. | F | | |
| Adam | Maze | VI | Department Manager, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | |
| Alexander | Itkin | VI | Department Manager, Bridges & Structures | | Colliers Engineering & Design, Inc. | F | | |
| Daniel | Frank | VI | Department Manager, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | |
| Robert | Leppala | VI | Department Manager, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | |
| Lukman | Osi | VI | Department Manager, Bridges & Structures | | Colliers Engineering & Design, Inc. | F | | |
| Anthony | Sfameni | VI | Senior Project Manager, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | |
| Mike | Stormer | VI | Department Manager, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | |
| John | Arrieta | VI | Senior Project Manager, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | |
| Kenneth | Avery | VI | National Market Lead | | Colliers Engineering & Design, Inc. | F | | **$85.15** |
| Julianne | Wolfe | VI | Department Manager, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | |

| | | |
|---|---|---|
| ***Firm Name:*** | | ***Colliers Engineering & Design, Inc.*** |
| ***Agreement #:*** | | |
| ***CAM/CAA or Task Order #:*** | | |
| ***Date:*** | | ***June 25, 2026*** |

***Individuals listed on a firms prequalification submission must be listed on certified payroll, or a certified payroll for the entire firm can be included. Individuals proposed for prequalification must be employed by the firm submitting; use of subconsultant personnel is prohibited.***

**Certified Payroll**

| Employee Name | | ASCE Grade | Internal Title | Actual Rate | Consultant Name | P/F | Reason for Change | Avg of each ASCE grade |
|---|---|---|---|---|---|---|---|---|
| John | McKelvey | VI | Senior Project Manager, Water/Wastewater | | Colliers Engineering & Design, Inc. | F | | |
| Daniel | Farnan | VI | Department Manager, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | |
| Jessica | Ross | VI | Department Manager, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | |
| Joel | Astyk | VI | Geographic Discipline Leader, Building Engineering Services | | Colliers Engineering & Design, Inc. | F | | |
| Anthony | Mariani | VI | Department Manager, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | |
| Michael | Warrick | VI | Senior Project Manager, Environmental | | Colliers Engineering & Design, Inc. | F | | |
| Haris | Hadzic | VI | Department Manager, Survey Geospatial | | Colliers Engineering & Design, Inc. | F | | |
| Keith | Hall | V | Senior Engineering Specialist, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | |
| Jeffrey | Strejcek | V | Project Manager, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | |
| Jessica | Smith | V | Project Manager, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | |
| Martin | Zimany | V | Project Manager, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | |
| Michael | Seidel | V | Senior Engineering Specialist,Bridges & Structures | | Colliers Engineering & Design, Inc. | F | | |
| Steven | Wong | V | Engineering Specialist II, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | |
| Smeet | Patel | V | Project Manager, Construction Engineering & Inspection | | Colliers Engineering & Design, Inc. | F | | |
| Ashok | Guntaka | V | Senior Engineering Specialist, Bridges & Structures | | Colliers Engineering & Design, Inc. | F | | |
| Jules | Pike | V | Project Manager, Bridges & Structures | | Colliers Engineering & Design, Inc. | F | | |
| Janet | Dziegas | V | Project Manager, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | |
| Adam | Warburton | V | Project Manager, Environmental Services | | Colliers Engineering & Design, Inc. | F | | **$66.93** |
| Xianan | Feng | V | Senior Engineering Specialist, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | |
| Ian | Walczak | V | Project Manager, Bridges & Structures | | Colliers Engineering & Design, Inc. | F | | |
| Jennifer | Bowyer | V | Project Manager, Water/Wastewater | | Colliers Engineering & Design, Inc. | F | | |
| Christopher | Siwczak | V | Project Manager, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | |
| Vanessa | Rios | V | Project Manager, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | |
| James | Boggs | V | Senior Engineering Specialist, Highways & Traffic | | Colliers Engineering & Design, Inc. | F | | |
| Sara | Miller | V | Engineering Specialist II, Water | | Colliers Engineering & Design, Inc. | F | | |
| Samantha | Beckett | V | Project Manager, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | |
| Austin | Young | V | Project Manager, Environmental Services | | Colliers Engineering & Design, Inc. | F | | |
| Kaitlyn | Selsky | IV | Assistant Project Manager, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | |
| Karen | Missel | IV | Senior Technical Specialist, Highways & Traffic | | Colliers Engineering & Design, Inc. | F | | |
| Salvatore | Florio | IV | Assistant Project Manager, Bridges & Structures | | Colliers Engineering & Design, Inc. | F | | |
| Ace | LaLuces | IV | Resident Engineer, Construction Engineering & Inspection | | Colliers Engineering & Design, Inc. | F | | |
| Shazain | Yusuf | IV | Resident Engineer, Construction Engineering & Inspection | | Colliers Engineering & Design, Inc. | F | | |
| Alec | Zukowski | IV | Assistant Project Manager, Traffic Planning | | Colliers Engineering & Design, Inc. | F | | |
| William | Marshall | IV | Resident Engineer, Construction Engineering & Inspection | | Colliers Engineering & Design, Inc. | F | | |
| Jonathan | Warnock | IV | Assistant Project Manager, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | **$58.98** |
| James | Smith | IV | Assistant Project Manager, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | |
| Devin | Render | IV | Assistant Project Manager, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | |
| Joshua | Langenderfer | IV | Assistant Project Manager, Bridges & Structures | | Colliers Engineering & Design, Inc. | F | | |
| Yazeed | Abuhassan | IV | Senior Project Engineer, Bridges & Structures | | Colliers Engineering & Design, Inc. | F | | |
| Tucker | Faherty | IV | Senior Project Engineer, Water | | Colliers Engineering & Design, Inc. | F | | |
| Nicholas | Spanos | IV | Senior Project Engineer, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | |
| Colin | O'Hara | IV | Senior Project Engineer, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | |
| Sean | Hoolahan | III | Senior Project Construction Observer, Construction Eng & Insp | | Colliers Engineering & Design, Inc. | F | | |
| Sofia | Piela | III | Senior Engineering Designer, Traffic Planning | | Colliers Engineering & Design, Inc. | F | | |
| Jignesh | Patel | III | Senior Project Survey Technican | | Colliers Engineering & Design, Inc. | F | | |
| John | O'Neil | III | Project Engineer, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | |
| Ranadheer | Mitta | III | Engineering Designer III, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | |
| Eric | Ballister | III | Engineer Designer III, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | **$48.10** |

| | | |
|---|---|---|
| ***Firm Name:*** | | ***Colliers Engineering & Design, Inc.*** |
| ***Agreement #:*** | | |
| ***CAM/CAA or Task Order #:*** | | |
| ***Date:*** | | ***June 25, 2026*** |

***Individuals listed on a firms prequalification submission must be listed on certified payroll, or a certified payroll for the entire firm can be included. Individuals proposed for prequalification must be employed by the firm submitting; use of subconsultant personnel is prohibited.***

**Certified Payroll**

| Employee Name | | ASCE Grade | Internal Title | Actual Rate | Consultant Name | P/F | Reason for Change | Avg of each ASCE grade |
|---|---|---|---|---|---|---|---|---|
| Andrew | Thomas | III | Project Engineer, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | |
| Justin | Hancock | III | Technical Specialist, Water/Wastewater | | Colliers Engineering & Design, Inc. | F | | |
| Kaitlin | Flanegan | III | Senior Project Construction Observer, Construction Eng & Insp | | Colliers Engineering & Design, Inc. | F | | |
| Kevin | Garretson | III | Senior Project Construction Observer, Construction Eng & Insp | | Colliers Engineering & Design, Inc. | F | | |
| Scott | Rumsey | III | Senior Design Technican, Bridges & Structures | | Colliers Engineering & Design, Inc. | F | | |
| Ryan | Mangeruga | II | Engineer Designer II, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | |
| Sahana | Hariram | II | Engineer Designer II, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | |
| Amelia | Chan | II | Engineer Designer I, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | |
| Jacob | Porter | II | Engineer Designer II, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | |
| Brittney | Mitchell | II | Engineer Designer II, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | **$39.81** |
| Konrad | Korley | II | Engineer Designer I, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | |
| Ryan | Hardiman | II | Engineer Designer I, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | |
| Kian | Sepahpour | II | Engineer Designer I, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | |
| Steven | Shoemaker | II | Engineer Designer II, Highways & Traffic Engineering | | Colliers Engineering & Design, Inc. | F | | |
| McKayla | Procopio | I | Technical Assistant | | Colliers Engineering & Design, Inc. | F | | |
| Elizabeth | Hayes | I | Technician | | Colliers Engineering & Design, Inc. | F | | |
| Kyle | Napier | I | Technician | | Colliers Engineering & Design, Inc. | F | | |
| Franklin | Fontana | I | Engineering Intern | | Colliers Engineering & Design, Inc. | F | | |
| Francesco | Palumbo | I | Engineering Intern | | Colliers Engineering & Design, Inc. | F | | **$25.16** |
| Theo | Maag | I | Engineering Intern | | Colliers Engineering & Design, Inc. | F | | |
| Cameron | Richards | I | Engineering Intern | | Colliers Engineering & Design, Inc. | F | | |
| Jacob | Taylor | I | Engineering Intern | | Colliers Engineering & Design, Inc. | F | | |
| Adam | Abdelatty | I | Engineering Intern | | Colliers Engineering & Design, Inc. | F | | |
| Denise | Manson | Clerical | Project Adminstrator | | Colliers Engineering & Design, Inc. | F | | |
| Debbie | Miller | Clerical | Project Adminstrator | | Colliers Engineering & Design, Inc. | F | | **$36.23** |
| Christine | Carty | Clerical | Project Adminstrator | | Colliers Engineering & Design, Inc. | F | | |
| Aliza | Levy | Clerical | Project Adminstrator | | Colliers Engineering & Design, Inc. | F | | |

P/F PART OR FULL TIME

**REASON FOR CHANGE:**

| | |
|---|---|
| MERIT INCREASE | 1 |
| COST OF LIVING | 2 |
| PROMOTION | 3 |
| NEW EMPLOYEE | 4 |
| OTHER | 5 |

**NOTES:** THE ASCE GRADE MUST AGREE WITH THE TITLE CONCURRENCE SHEET KEPT ON FILE IN THE BUREAU OF PROFESSIONAL SERVICES .

**THE CONSULTANT'S SIGNATORY HEREBY CERTIFIES THAT IT HAS NOT EMPLOYED OR RETAINED ANY COMPANY OR PERSON, OTHER THAN A BONA FIDE EMPLOYEE WORKING FOR THE CONSULTANT, ON A FULL OR PART TIME BASIS, THAT THEY HAVE USED THE DOT FORM, AND THE HOURLY WAGE RATE SHOWN IS THE ACTUAL RATE PAID THE EMPLOYEE AS OF THE PREQUALIFICATION DATE FOR THE FIRM. FULL TIME AND PART TIME EMPLOYEES ARE LISTED SEPARATELY AND ACTUAL HOURLY RATES ARE STATED.**

| | | |
|---|---|---|
| ***CERTIFICATION:*** |  | 6/30/2026 |
| | ***PRINCIPAL OF THE FIRM*** | |

**2991-26**

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

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

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

**WHEREAS**, N.J.S.A. 39:4-197.7 authorizes the restricted parking zones for use by residents with disabilities; and

**WHEREAS**, the Township desires to amend Chapter 7, "Traffic," Section 32.2, "Restricted Parking Zones," of the Township Municipal Code to add additional restricted zones for use by residents with disabilities and removing restricted zones no longer needed; and

**NOW, THEREFORE, BE IT ORDAINED,** by the Mayor and Township Council of the Township of West Orange, in the County of Essex, State of New Jersey, being the governing body thereof, that Section 32.2, "Restricted Parking Zones," of Chapter 7 "Traffic," shall be amended as follows.

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

**Section 2.** Chapter 7, "Traffic," Section 32.2, "Restricted Parking Zones," is hereby amended to add the following parking spaces to the existing Section as follows:

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

**§ 7-32.2 Restricted Parking Zones**

| **Residence Address** | **No. of Spaces** | **Location** |
|---|---|---|
| **350 Valley Road** | **1** | **Beginning 485 feet south of the southerly curb line of Main Street and extending 20 feet south** |
| **82 Harrison Avenue** | **1** | **Beginning 65 feet north of the northerly curb line of Cherry Street and extending 20 feet north.** |
| **15 Ridgehurst Road** | **1** | **Beginning 350 feet west of the** |

| | | |
|---|---|---|
| | | **westerly curb line of Main Street and extending 20 feet west.** |
| **11 Franklin Avenue** | **1** | **Beginning 108 feet north of the northerly curb line of Kirk Street and extending 20 feet north.** |
| **75 Kirk Street** | **1** | **Beginning 258 feet west of the westerly curb line of Winfield Street and extending 20 feet west.** |

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

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

**NOTICE**

**NOTICE IS HEREBY GIVEN**, that the above Ordinance was introduced and passed on first reading at the regular meeting of the Township Council of the Township of West Orange, County of Essex, State of New Jersey held in the Municipal Building on the 13th day of October, 2026, and the same came up for final passage at the regular meeting of the Township Council held on the 27th day of October, 2026, at which time, after persons interested were given the opportunity to be heard concerning said Ordinance, the same was passed and will be in full force and effect in the Township of West Orange after approval by the Mayor or in accordance with law.

**SUSAN McCARTNEY, MAYOR**

**SUSAN SCARPA, COUNCIL PRESIDENT**

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

**INTRODUCED: October 13, 2026**

**ADOPTED: October 27, 2026**

## LEGISLATIVE HISTORY

This Ordinance amends and supplements Chapter 7 Traffic, Subsection 32.2 Restricted Parking Zones of the Revised General Ordinances. Restricted Parking Stalls will be established in front of 350 Main Street, 82 Harrison Avenue, 15 Ridgehurst Road, 11 Franklin Avenue, and 75 Kirk Street for the exclusive use of the residents who are in possession of a NJMVC Disability ID and Parking Placard. These Stalls were requested by the residents of each location and are permissible under NJ Statutes Annotated (N.J.S.A.) 39:4-197.7. Parking is permitted in the restricted parking zone except when prohibited by other sections of Chapter 7 of the Revised General Ordinances.

**TOWNSHIP OF WEST ORANGE,**
**IN THE COUNTY OF ESSEX, STATE OF NEW JERSEY**
**ORDINANCE NUMBER 2992-26**

**BOND ORDINANCE PROVIDING FOR THE PURCHASE OF VARIOUS AFTERMARKET EQUIPMENT FOR VARIOUS TOWNSHIP VEHICLES, BY AND IN THE TOWNSHIP OF WEST ORANGE, IN THE COUNTY OF ESSEX, STATE OF NEW JERSEY; APPROPRIATING $440,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $419,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COSTS THEREOF**

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

**SECTION 1.** The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized as general improvements or purposes to be undertaken by the Township of West Orange, in the County of Essex, State of New Jersey (the "Township"). For the said improvements or purposes stated in Section 3, there is hereby appropriated the amount of $440,000, said amount being inclusive of $21,000 as the amount of down payment for said improvements or purposes as required by the Local Bond Law, N.J.S.A. §40A:2-1 et seq. (the "Local Bond Law"). The down payment is now available by virtue of a provision or provisions in a previously adopted budget or budgets of the Township for down payment or for capital improvement purposes.

**SECTION 2.** For the financing of said improvements or purposes described in Section 3 hereof and to meet the part of said $440,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the Township are

hereby authorized to be issued in the principal amount not exceeding $419,000 pursuant to, and within the limitations prescribed by, the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Township in the principal amount not exceeding $419,000 are hereby authorized to be issued pursuant to, and within the limitations prescribed by, said Local Bond Law.

**SECTION 3. (a)** The improvements hereby authorized and purposes for the financing of which said obligations are to be issued are for the purchase of various aftermarket equipment for various Township vehicles, including, but not limited to, lights, sirens, vehicle mounts, computers, radios and graphic packages.

(b) The estimated maximum amount of bonds or notes to be issued for said improvements or purposes is $419,000.

(c) The estimated cost of said improvements or purposes is $440,000, the excess amount thereof over the said estimated maximum amount of bonds or notes to be issued therefor is the amount of $21,000 appropriated for the down payment for said improvements or purposes.

**SECTION 4.** In the event the United States of America, the State of New Jersey, and/or the County of Essex make a contribution or grant in aid to the Township for the improvements and purposes authorized hereby and the same shall be received by the Township prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey, and/or the County of Essex. In the event, however, that any amount so contributed or granted by the United

States of America, the State of New Jersey, and/or the County of Essex shall be received by the Township after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose. This Section 4 shall not apply, however, with respect to any contribution or grant in aid received by the Township as a result of using funds from this bond ordinance as "matching local funds" to receive such contribution or grant in aid.

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

**SECTION 6.** The Township hereby certifies that it has adopted a capital budget or temporary capital budget, as applicable. The capital budget or temporary capital budget, as applicable, of the Township is hereby amended to conform with the provisions of this bond ordinance, and to the extent of any inconsistency herewith, a resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital programs as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, will be on file in the office of the Clerk and will be available for public inspection.

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

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

(b) The period of usefulness of said improvements within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the the bonds authorized by this bond ordinance, is seven (7) years.

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the Township and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, Department of Community Affairs, State of New Jersey, and such statement shows that the gross debt of the Township, as defined in the Local Bond Law, is increased by the authorization of the bonds or notes provided for in this bond

ordinance by $419,000 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) There will be no items of expense listed in and permitted under Section 20 of the Local Bond Law included in the estimated cost indicated herein for the improvements hereinbefore described.

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

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

**SECTION 10.** The Township covenants to maintain the exclusion from gross income under Section 103(a) of the Internal Revenue Code of 1986, as amended, of the interest on all tax-exempt bonds and notes issued under this bond ordinance.

**SECTION 11.** The Chief Financial Officer of the Township is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township, which are authorized herein, and to execute such disclosure document on behalf of the Township. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of bonds or notes of the Township, which are authorized herein, and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

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

**ADOPTED ON FIRST READING**
**DATED: October 13, 2026**

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

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

**ADOPTED ON SECOND READING**
**DATED: October 27, 2026**

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

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

**APPROVAL BY THE MAYOR ON THIS27th DAY OF October, 2026.**

**SUSAN MCCARTNEY, Mayor**
**Township of West Orange**

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

## PUBLIC NOTICE

## BOND ORD. 2992-26

## NOTICE OF PENDING BOND ORDINANCE AND SUMMARY

The bond ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the Township Council of the Township of West Orange, in the County of Essex, State of New Jersey (the "Township") on October 13, 2026. It will be further considered for final passage, after public hearing thereon, at a meeting of the governing body of the Township to be held at the Township Municipal Building, 66 Main Street, West Orange, New Jersey, in said County, on October 27, 2026 at 7:00 p.m. During the week prior to and up to and including the date of such meeting, copies of the full bond ordinance will be available at no cost and during regular business hours at the Clerk's office for the members of the general public who shall request the same. The summary of the terms of such bond ordinance follows:

| | |
|---|---|
| **Title:** | BOND ORDINANCE PROVIDING FOR THE PURCHASE OF VARIOUS AFTERMARKET EQUIPMENT FOR VARIOUS TOWNSHIP VEHICLES, BY AND IN THE TOWNSHIP OF WEST ORANGE, IN THE COUNTY OF ESSEX, STATE OF NEW JERSEY; APPROPRIATING $440,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $419,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COSTS THEREOF |
| **Purpose(s):** | The bond ordinance provides the purchase of various aftermarket equipment for various Township vehicles, including, but not limited to, lights, sirens, vehicle mounts, computers, radios and graphic packages. |
| **Appropriation:** | $440,000 |
| **Bonds/Notes Authorized:** | $419,000 |
| **Down Payment:** | $21,000 |
| **Section 20 Costs:** | None |
| **Useful Life:** | 7 years |

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

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

## PUBLIC NOTICE

## BOND ORD. 2992-26

## NOTICE OF BOND ORDINANCE ADOPTION AND SUMMARY

The bond ordinance, the summary terms of which are included herein, has been finally adopted by the Township Council of the Township of West Orange, in the County of Essex, State of New Jersey (the "Township") on October 27, 2026, 2026 and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such bond ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full bond ordinance are available at no cost and during regular business hours at the Clerk's office for members of the general public who request the same. The summary of the terms of such bond ordinance follows:

| | |
|---|---|
| **Title:** | BOND ORDINANCE PROVIDING FOR THE PURCHASE OF VARIOUS AFTERMARKET EQUIPMENT FOR VARIOUS TOWNSHIP VEHICLES, BY AND IN THE TOWNSHIP OF WEST ORANGE, IN THE COUNTY OF ESSEX, STATE OF NEW JERSEY; APPROPRIATING $440,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $419,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COSTS THEREOF |
| **Purpose(s):** | The bond ordinance provides the purchase of various aftermarket equipment for various Township vehicles, including, but not limited to, lights, sirens, vehicle mounts, computers, radios and graphic packages. |
| **Appropriation:** | $440,000 |
| **Bonds/Notes Authorized:** | $419,000 |
| **Down Payment:** | $21,000 |
| **Section 20 Costs:** | None |
| **Useful Life:** | 7 years |

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

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

**CERTIFICATE OF INTRODUCTION OF BOND ORDINANCE**

I, the undersigned Clerk of the Township of West Orange, in the County of Essex, State of New Jersey (the "Township"), DO HEREBY CERTIFY that the foregoing is an extract from the Minutes of a regular meeting of the Township Council of the Township duly called and held on October 13, 2026 at 7:00 p.m. at the Township Municipal Building, 66 Main Street, West Orange, New Jersey and that the following was the roll call:

Present:

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

Absent:

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Township as of this 27th day of October, 2026.

(SEAL)

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

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

**CERTIFICATE OF FINAL ADOPTION OF BOND ORDINANCE**

I, the undersigned Clerk of the Township of West Orange, in the County of Essex, State of New Jersey (the "Township"), DO HEREBY CERTIFY that the foregoing is an extract from the Minutes of a regular meeting of the Township Council of the Township duly called and held on October 27, 2026 at 7:00 p.m. at the Township Municipal Building, 66 Main Street, West Orange, New Jersey and that the following was the roll call:

Present:

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

Absent:

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Township as of this 10th day of November, 2026.

(SEAL)

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

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

**CLERK'S CERTIFICATE AS TO ADOPTION OF BOND ORDINANCE**

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

(1) Attached hereto is the bond ordinance introduced on October 13, 2026 and finally adopted on October 27, 2026 by the Township Council of the Township and approved by the Mayor (if applicable) on October 28th, 2026.

(2) After introduction, the bond ordinance was published as required by law on October 6, 2026 on the Township's official website.

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

(4) After final passage, the bond ordinance was duly approved by the Mayor on October 28th, 2026 (if applicable) and was duly published as required by law on October 28th, 2026 on the Township's official website. No protest signed by any person against making any improvement or incurring the indebtedness authorized therein, nor any petition requesting that a referendum vote be taken on the action proposed in the bond ordinance has been presented to the governing body of the Township or to me or filed in my office within twenty (20) days after said publication or at any other time after the final passage thereof.

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

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

(7) An impression of the official seal of the Township is affixed opposite my signature on this Certificate.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Township as of this 28th day of October, 2026.

(SEAL)

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

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

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

I, the undersigned Clerk of the Township of West Orange, in the County of Essex, State of New Jersey (the "Township"), DO HEREBY CERTIFY, that the attached Supplemental Debt Statement was prepared, executed and sworn to by John C. Ditinyak, the Chief Financial Officer of the Township, as of October 13, 2026, that such Supplemental Debt Statement was filed in my office on or prior to October 13, 2026 and with the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs on October 9, 2026.

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

**DOWN PAYMENT CERTIFICATE**

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

> "**BOND ORDINANCE PROVIDING FOR THE PURCHASE OF VARIOUS AFTERMARKET EQUIPMENT FOR VARIOUS TOWNSHIP VEHICLES, BY AND IN THE TOWNSHIP OF WEST ORANGE, IN THE COUNTY OF ESSEX, STATE OF NEW JERSEY; APPROPRIATING $440,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $419,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COSTS THEREOF**"

there was available as a down payment for the improvements or purposes authorized by said bond ordinance the amount of $21,000, which amount was made available by virtue of a provision or provisions in a previously adopted budget or budgets of the Township for down payment or for capital improvement purposes.

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

_____

**JOHN C. DITINYAK,**
**Chief Financial Officer**

**2993-26**

**AN ORDINANCE AMENDING CHAPTER 5, ARTICLE II, SECTION 26, OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF WEST ORANGE TO IMPLEMENT REQUIREMENTS AND PENALTIES FOR LANDSCAPE IRRIGATION CONTRACTORS**

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

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

**WHEREAS**, there has been a significant increase in the number of unlicensed landscape irrigation contractors operating in the State of New Jersey, positing safety and liability risks to those who contract with said individuals; and

**WHEREAS**, N.J.S.A. 45:5AA-1 et seq. mandates that all individuals advertising, entering into, or engaging in the business of landscape irrigation contracting must obtain a business permit from the Board of Landscape Irrigation Contractors; and

**WHEREAS**, N.J.S.A. 45:5AA-1 et seq. mandates that any individual, officer, partner or employee who is or will be actively engaged in the business for which a business permit is sought for landscape irrigation contracting has obtained a landscape irrigation contractor certificate from the Board of Landscape Irrigation Contractors; and

**WHEREAS**, N.J.S.A. 45:5AA-9 now permits municipalities to institute action against any person who violates N.J.S.A. 45:5AA-1 et seq., and seek penalties in accordance with the same; and

**WHEREAS**, in order for the Township to impose fines, which it may collect under N.J.S.A. 45:5AA-9, the same must be codified in the Municipal Code; and

**WHEREAS**, the Township desires to amend Chapter 5, Article II, Section 26, of the Revised General Ordinances of the Township of West Orange, to create a section entitled "LANDSCAPE IRRIGATION CONTRACRTORS."

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

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

**SECTION 2.** Section 26, of Article II, Chapter 5 of the Revised General Ordinances of the Township of West Orange is hereby supplemented and amended as follows:

**§ 5-26 LANDSCAPE IRRIGATION CONTRACRTORS**

**§ 5-26.1 Purpose.**

To ensure that Landscape Irrigation Contractors, operating within the Township, maintain the certifications required by state law, applicable codes, regulations in order to preserve the safety and well-being of the Township and its inhabitants.

**§ 5-26.2 Definitions**

As used in this Section, the following terms shall have the following meanings:

**LANDSCAPE IRRIGATION CONTRACTING**

The construction, repair, maintenance, improvement, and alteration of any portion of a landscape irrigation system, which is a system designed, constructed, and installed for controlled dispersion of water.

**LANDSCAPE IRRIGATION CONTRACTOR**

A natural person, association, corporation, LLC, partnership, or other legal entity engaged in the business of, or who is proficient in Landscape Irrigation Contracting, and maintains a certificate issued by the Landscape Irrigation Contractors Examining Board for the same, pursuant to the provisions of N.J.S.A. 45:5AA-1 et seq.

**LANDSCAPE IRRIGATION SYSTEM**

Any assemblage of components, materials or special equipment which is designed, constructed and installed for controlled dispersion of water from any safe and suitable source, including properly treated wastewater, for the purpose of irrigating landscape vegetation or the control of dust and erosion on landscaped areas, including integral pumping systems or integral control systems for manual, semiautomatic or automatic control of the operation of these systems.

**§ 5-26.3 State Certificate Required**

No person shall engage in the business of or otherwise perform Landscape Irrigation Contracting within the Township, unless certified to do so by the Landscape Irrigation Contractors Examining Board in accordance with the provisions of N.J.S.A. 45:5AA-1 et seq.

**§ 5-26.4 Violations and Penalties**

A Landscape Irrigation Contractor who performs the services referenced herein without a license shall be subject to institution of an action by the Board of Landscape Irrigation Contractors or the Township's Local Enforcement Agency, and assessed an administrative penalty as follows:

1. First Offense: Penalty no greater than $5,000
2. Second Offense: Penalty no greater than $10,000
3. All Subsequent Offenses: Penalty no greater than $15,000

If the violation is of a continuing nature, each day during which it continues shall constitute an additional, separate, and distinct offense.

Should a penalty be assessed pursuant to this Section as a result of an action instituted by the Board of Landscape Irrigation Contractors, 100% of the penalty derived will be made available to the Board of Landscape Irrigation Contractors.

Should a penalty be assessed pursuant to this Section as a result of an action instituted by the Township, 30% of the penalty derived will be made available to the Board of Landscape Irrigation Contractors, and 70% of the penalty derived will be made available to the Township.

**SECTION 3**. Severability. Each section, subsection, sentence, clause and phrase of this subsection is declared to be an independent section, subsection, sentence, clause and phrase, and the finding or holding of any such portion of this subsection to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this subsection.

**SECTION 4**. Repealer. All other ordinances or parts of ordinances inconsistent with this subsection are hereby repealed.

**SECTION 5**. Effective date. This subsection shall be in full force and effect from and after its adoption and any publication as required by law.

**NOTICE**

**NOTICE IS HEREBY GIVEN**, that the above Ordinance was introduced and passed on first reading at the regular meeting of the Township Council of the Township of West Orange, County of Essex, State of New Jersey held in the Municipal Building on the 13th day of October, 2026, and the same came up for final passage at the regular meeting of the Township Council held on the 27th day of October, 2026, at which time, after persons interested were given the opportunity to be heard concerning said Ordinance, the same was passed and will be in full force and effect in the Township of West Orange after approval by the Mayor or in accordance with law.

**SUSAN McCARTNEY, MAYOR**

**SUSAN SCARPA, COUNCIL PRESIDENT**

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

**INTRODUCED: October 13, 2026**

**ADOPTED: October 27, 2026**

**TOWNSHIP OF WEST ORANGE,**
**IN THE COUNTY OF ESSEX, STATE OF NEW JERSEY**
**ORDINANCE NUMBER 2994-26**

**BOND ORDINANCE PROVIDING FOR THE REPLACEMENT OF SANITARY SEWER LINES ALONG STANDISH AVENUE, BY AND IN THE TOWNSHIP OF WEST ORANGE, IN THE COUNTY OF ESSEX, STATE OF NEW JERSEY; APPROPRIATING $1,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $950,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COSTS THEREOF**

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

**SECTION 1.** The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized as general improvements or purposes to be undertaken by the Township of West Orange, in the County of Essex, State of New Jersey (the "Township"). For the said improvements or purposes stated in Section 3, there is hereby appropriated the amount of $1,000,000, said amount being inclusive of $50,000 as the amount of down payment for said improvements or purposes as required by the Local Bond Law, N.J.S.A. §40A:2-1 et seq. (the "Local Bond Law"). The down payment is now available by virtue of a provision or provisions in a previously adopted budget or budgets of the Township for down payment or for capital improvement purposes.

**SECTION 2.** For the financing of said improvements or purposes described in Section 3 hereof and to meet the part of said $1,000,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the Township are

hereby authorized to be issued in the principal amount not exceeding $950,000 pursuant to, and within the limitations prescribed by, the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Township in the principal amount not exceeding $950,000 are hereby authorized to be issued pursuant to, and within the limitations prescribed by, said Local Bond Law.

**SECTION 3. (a)** The improvements hereby authorized and purposes for the financing of which said obligations are to be issued are for the replacement of sanitary sewer lines along Standish Avenue, including, but not limited to, as applicable, excavating the existing vitrified clay piping and replacing it with polyethylene piping.

(b) The estimated maximum amount of bonds or notes to be issued for said improvements or purposes is $950,000.

(c) The estimated cost of said improvements or purposes is $1,000,000, the excess amount thereof over the said estimated maximum amount of bonds or notes to be issued therefor is the amount of $50,000 appropriated for the down payment for said improvements or purposes.

**SECTION 4.** In the event the United States of America, the State of New Jersey, and/or the County of Essex make a contribution or grant in aid to the Township for the improvements and purposes authorized hereby and the same shall be received by the Township prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey, and/or the County of Essex. In the event, however, that any amount so contributed or granted by the United

States of America, the State of New Jersey, and/or the County of Essex shall be received by the Township after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose. This Section 4 shall not apply, however, with respect to any contribution or grant in aid received by the Township as a result of using funds from this bond ordinance as "matching local funds" to receive such contribution or grant in aid.

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

**SECTION 6.** The Township hereby certifies that it has adopted a capital budget or temporary capital budget, as applicable. The capital budget or temporary capital budget, as applicable, of the Township is hereby amended to conform with the provisions of this bond ordinance, and to the extent of any inconsistency herewith, a resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital programs as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, will be on file in the office of the Clerk and will be available for public inspection.

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

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

(b) The period of usefulness of said improvements within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the the bonds authorized by this bond ordinance, is twenty (20) years.

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the Township and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, Department of Community Affairs, State of New Jersey, and such statement shows that the gross debt of the Township, as defined in the Local Bond Law, is increased by the authorization of the bonds or notes provided for in this bond

ordinance by $950,000 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding $100,000 for items of expense listed in and permitted under section 20 of the Local Bond Law is included in the estimated cost indicated herein for the purposes or improvements hereinbefore described.

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

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

**SECTION 10.** The Township covenants to maintain the exclusion from gross income under Section 103(a) of the Internal Revenue Code of 1986, as amended, of the interest on all tax-exempt bonds and notes issued under this bond ordinance.

**SECTION 11.** The Chief Financial Officer of the Township is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township, which are authorized herein, and to execute such disclosure document on behalf of the Township. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of bonds or notes of the Township, which are authorized herein, and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

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

**ADOPTED ON FIRST READING**
**DATED: October 13, 2026**

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

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

**ADOPTED ON SECOND READING**
**DATED: October 27, 2026**

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

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

**APPROVAL BY THE MAYOR ON THIS 27th DAY OF October, 2026.**

**SUSAN MCCARTNEY, Mayor**
**Township of West Orange**

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

## PUBLIC NOTICE

## NOTICE OF PENDING BOND ORDINANCE AND SUMMARY

The bond ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the Township Council of the Township of West Orange, in the County of Essex, State of New Jersey (the "Township") on October 13, 2026. It will be further considered for final passage, after public hearing thereon, at a meeting of the governing body of the Township to be held at the Township Municipal Building, 66 Main Street, West Orange, New Jersey, in said County, on October 27, 2026 at 7:00 p.m. During the week prior to and up to and including the date of such meeting, copies of the full bond ordinance will be available at no cost and during regular business hours at the Clerk's office for the members of the general public who shall request the same. The summary of the terms of such bond ordinance follows:

| | |
|---|---|
| **Title:** | BOND ORDINANCE PROVIDING FOR THE REPLACEMENT OF SANITARY SEWER LINES ALONG STANDISH AVENUE, BY AND IN THE TOWNSHIP OF WEST ORANGE, IN THE COUNTY OF ESSEX, STATE OF NEW JERSEY; APPROPRIATING $1,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $950,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COSTS THEREOF |
| **Purpose(s):** | The bond ordinance provides the replacement of sanitary sewer lines along Standish Avenue, including, but not limited to, as applicable, excavating the existing vitrified clay piping and replacing it with polyethylene piping. |
| **Appropriation:** | $1,000,000 |
| **Bonds/Notes Authorized:** | $950,000 |
| **Down Payment:** | $50,000 |
| **Section 20 Costs:** | $100,000 |
| **Useful Life:** | 20 years |

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

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

## PUBLIC NOTICE

## NOTICE OF BOND ORDINANCE ADOPTION AND SUMMARY

The bond ordinance, the summary terms of which are included herein, has been finally adopted by the Township Council of the Township of West Orange, in the County of Essex, State of New Jersey (the "Township") on October 27, 2026 and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such bond ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full bond ordinance are available at no cost and during regular business hours at the Clerk's office for members of the general public who request the same. The summary of the terms of such bond ordinance follows:

| | |
|---|---|
| **Title:** | BOND ORDINANCE PROVIDING FOR THE REPLACEMENT OF SANITARY SEWER LINES ALONG STANDISH AVENUE, BY AND IN THE TOWNSHIP OF WEST ORANGE, IN THE COUNTY OF ESSEX, STATE OF NEW JERSEY; APPROPRIATING $1,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $950,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COSTS THEREOF |
| **Purpose(s):** | The bond ordinance provides the replacement of sanitary sewer lines along Standish Avenue, including, but not limited to, as applicable, excavating the existing vitrified clay piping and replacing it with polyethylene piping. |
| **Appropriation:** | $1,000,000 |
| **Bonds/Notes Authorized:** | $950,000 |
| **Down Payment:** | $50,000 |
| **Section 20 Costs:** | $100,000 |
| **Useful Life:** | 20 years |

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

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

## CERTIFICATE OF INTRODUCTION OF BOND ORDINANCE

I, the undersigned Clerk of the Township of West Orange, in the County of Essex, State of New Jersey (the "Township"), DO HEREBY CERTIFY that the foregoing is an extract from the Minutes of a regular meeting of the Township Council of the Township duly called and held on October 13, 2026 at 7:00 p.m. at the Township Municipal Building, 66 Main Street, West Orange, New Jersey and that the following was the roll call:

Present:

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

Absent:

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Township as of this 27th day of October, 2026.

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

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

**CERTIFICATE OF FINAL ADOPTION OF BOND ORDINANCE**

I, the undersigned Clerk of the Township of West Orange, in the County of Essex, State of New Jersey (the "Township"), DO HEREBY CERTIFY that the foregoing is an extract from the Minutes of a regular meeting of the Township Council of the Township duly called and held on October 27, 2026 at 7:00 p.m. at the Township Municipal Building, 66 Main Street, West Orange, New Jersey and that the following was the roll call:

Present:

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

Absent:

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Township as of this 10th day of November, 2026.

(SEAL)

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

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

**CLERK'S CERTIFICATE AS TO ADOPTION OF BOND ORDINANCE**

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

(1) Attached hereto is the bond ordinance introduced on October 13, 2026 and finally adopted on October 27, 2026 by the Township Council of the Township and approved by the Mayor (if applicable) on October 28th, 2026.

(2) After introduction, the bond ordinance was published as required by law on October 6, 2026 on the Township's official website.

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

(4) After final passage, the bond ordinance was duly approved by the Mayor on October 28th, 2026 (if applicable) and was duly published as required by law on October 28th, 2026 on the Township's official website. No protest signed by any person against making any improvement or incurring the indebtedness authorized therein, nor any petition requesting that a referendum vote be taken on the action proposed in the bond ordinance has been presented to the governing body of the Township or to me or filed in my office within twenty (20) days after said publication or at any other time after the final passage thereof.

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

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

(7) An impression of the official seal of the Township is affixed opposite my signature on this Certificate.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Township as of this 28th day of October, 2026.

(SEAL)

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

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

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

I, the undersigned Clerk of the Township of West Orange, in the County of Essex, State of New Jersey (the "Township"), DO HEREBY CERTIFY, that the attached Supplemental Debt Statement was prepared, executed and sworn to by John C. Ditinyak, the Chief Financial Officer of the Township, as of October 13, 2026, that such Supplemental Debt Statement was filed in my office on or prior to October 13, 2026 and with the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs on October 9, 2026.

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

**DOWN PAYMENT CERTIFICATE**

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

> "**BOND ORDINANCE PROVIDING FOR THE REPLACEMENT OF SANITARY SEWER LINES ALONG STANDISH AVENUE, BY AND IN THE TOWNSHIP OF WEST ORANGE, IN THE COUNTY OF ESSEX, STATE OF NEW JERSEY; APPROPRIATING $1,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $950,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COSTS THEREOF**"

there was available as a down payment for the improvements or purposes authorized by said bond ordinance the amount of $50,000, which amount was made available by virtue of a provision or provisions in a previously adopted budget or budgets of the Township for down payment or for capital improvement purposes.

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

_____

**JOHN C. DITINYAK,**
**Chief Financial Officer**

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

**BOND ORDINANCE NUMBER 2995-26**

**BOND ORDINANCE PROVIDING FOR VARIOUS 2026 CAPITAL ACQUISITIONS AND IMPROVEMENTS, BY AND IN THE TOWNSHIP OF WEST ORANGE, IN THE COUNTY OF ESSEX, STATE OF NEW JERSEY, APPROPRIATING $10,318,504 THEREFOR AND AUTHORIZING THE ISSUANCE OF $8,201,086 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF**

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

**SECTION 1.** The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken by the Township of West Orange, in the County of Essex, State of New Jersey (the "Township"). For the said improvements or purposes stated in Section 3 hereof, there is hereby appropriated the amount of $10,318,504, which sum includes (i) a $272,179 grant received or expected to be received from the Department of Transportation of the State of New Jersey FY 2022 Safe Routes to Schools – Design Assistance Program (the "DOT Safe Schools Grant"), (ii) a $300,000 grant received or expected to be received from the Community Development Block Grant Program (the "CDBG Grant"), (iii) a $392,489 grant received or expected to be received from the Department of Transportation of the State of New Jersey Fiscal Year 2026 Municipal Aid Program (the "DOT Road Grant"), (iv) a $416,500 grant received or expected to be received from the Department of Transportation of the State of New Jersey (the "DOT Streetscape Grant"), (v) a $390,000 grant received or

expected to be received from the State of New Jersey Clean Fleet Program (the "NJ Clean Fleet Grant" and together with the DOT Safe Schools Grant, the CDBG Grant, the DOT Road Grant and the DOT Streetscape Grant, the "Grants"), and (vi) down payments in the aggregate amount of $346,250 (the "Down Payments") for said improvements or purposes as required by the Local Bond Law of the State of New Jersey, as amended and supplemented (N.J.S.A. §40A:2-1 et seq.) (the "Local Bond Law"), which Down Payments are now available from the Township's Capital Improvement Fund by virtue of a provision or provisions in a previously adopted budget or budgets of the Township for down payment or capital improvement purposes. Pursuant to N.J.S.A. 40A:2-11(c) of the Local Bond Law, no down payment is required for the improvements or purposes set forth in Section 3(a)(x) and (xix) hereof, as such projects are being funded by the DOT Road Grant and the NJ Clean Fleet Grant, which are grants provided by the State of New Jersey.

**SECTION 2.** For the financing of said improvements or purposes described in Section 3 hereof and to meet part of said $10,318,504 appropriation not provided for by said Down Payments and the Grants referred to in Section 1 hereof, negotiable bonds of the Township are hereby authorized to be issued in the aggregate principal amount of $8,201,086 pursuant to, and within the limitations prescribed by, the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Township in an aggregate principal amount not exceeding $8,201,086 are hereby authorized to be issued pursuant to, and within the limitations prescribed by, said Local Bond Law.

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

| Description | Appropriation | Authorization | Down Payment | Useful Life |
|---|---|---|---|---|
| (i) Preparation of assessment reports to be submitted to the New Jersey Department of Environmental Protection ("NJDEP") in order to stay in compliance with the Municipal Separate Storm Sewer System ("MS4") guidlelines under the Federal Clean Water Act; | $ 160,000 | $ 152,000 | $8,000 | 5 years |
| (ii) Installation of monitoring wells and sampling and testing at the Fire Department Headquarters in order to be in compliance with NJDEP environmental regualtions; | $ 260,000 | $ 247,000 | $13,000 | 5 years |
| (iii) Phase I mapping, including, but not limited to, sanitary sewer assets, condition assessment, closed-circuit television inspection and data collection of Basin A, which consists of gravity sewers, interceptor sewers, manholes, various sewage pump stations and force mains; | $ 1,000,000 | $ 950,000 | $50,000 | 5 years |
| (iv) Condition assessment, closed-circuit television inspection and data collection of Township-wide existing storm sewers to assess existing infrastructure and put together a plan for the future capital improvements to avoid emergency repairs; | $ 450,000 | $ 427,500 | $22,500 | 5 years |
| (v) Stormwater Utility Feasibility Study to determine if establishing a stormwater utility is prudent for the Township to manage runoff, flooding and aging infrastructure; | $ 150,000 | $ 142,500 | $7,500 | 5 years |
| (vi) Township-wide roadway condition survey consisting of core sampling to develop a 5 year replacement plan ranked by pavement condition; | $ 35,000 | $ 33,250 | $1,750 | 5 years |
| (vii) Final design of the Safe Routes to School – Design Assistance Program to the following schools, including, but not limited to, Redwood School, Kelly School, Gregory School, Roosevelt School and Hazel School and providing for various improvements consisting of, as applicable, ADA compliant curb ramps, LED pedestrian push buttons and regulatory and warning signs; | $ 272,179 (including the $272,179 DOT Safe Schools Grant) | $ 0 | $ 0 | |

| Description | Appropriation | Authorization | Down Payment | Useful Life |
|---|---|---|---|---|
| (viii) Phase I improvements and repairs to the entire lengths or portions of, as applicable, Maple Avenue, Korwel Circle, Korwel Court, Glenview Drive, Beacon Place, Herbert Terrace and Hillside Terrace, including, but not limited to, as applicable, milling, paving, storm drain installation, curbs, sidewalks, ADA compliant ramps, and driveway aprons; | $ 1,200,000 | $ 1,140,000 | $60,000 | 10 years |
| (ix) Improvements and repairs to various roadways, including, but not limited to, Franklin Avenue from Chestnut Street to Montclair border, Watchung Avenue from Washington Street to Ridge Avenue and Condit Lane from Watchung Avenue to terminus, including, but not limited to, as applicable, milling, paving, minor drainage and curb ramp replacement; | $ 600,000 (including the $300,000 CDBG Grant) | $ 285,000 | $15,000 | 10 years |
| (x) Improvements and repairs to the entire lengths or portions of, as applicable, Winfield Street, Virginia Avenue, Kirk Street and Grant Terrace, including, but not limited to, as applicable, milling, paving, storm drain installation, curbs, sidewalks, ADA compliant ramps, and driveway aprons; | $ 1,700,000 (including the $392,489 DOT Road Grant) | $ 1,307,511 | $0 | 10 years |
| (xi) Improvements to Washington Street, including, but not limited to, the purchase and installation of decorative street lighting fixtures; | $ 250,000 | $ 237,500 | $12,500 | 10 years |
| (xii) Roof replacement and replacement of the heating, ventilation and air-conditioning system at the West Orange Public Library; | $ 1,500,000 | $ 1,425,000 | $75,000 | 25 years |
| (xiii) Dredging of Vincent Pond to remove debris and muck; | $ 500,000 | $ 475,000 | $25,000 | 5 years |
| (xiv) Renovations to the female locker room at the West Orange Police Department, including, but not limited to, a lactation room; | $ 200,000 | $ 190,000 | $10,000 | 15 years |
| (xv) Pleasantdale Streetscape Project, including, but not limited to, traffic calming, sidewalk restoration, and decorative street lighting; | $ 416,500 (including the $416,500 DOT Streetscape Grant) | $0 | $0 | |

| Description | Appropriation | Authorization | Down Payment | Useful Life |
|---|---|---|---|---|
| (xvi) Replacement of the existing retaining wall along Pleasant Valley Way; | $ 225,000 | $ 213,750 | $11,250 | 20 years |
| (xvii) Replacement of the Vincent Pond walkway with a permanent stone walkway per NJDEP; | $ 100,000 | $ 95,000 | $ 5,000 | 10 years |
| (xviii) Replacement of the existing concrete panels on top of a culvert that runs underneath Luddington Road to address erosion; | $ 225,000 | $ 213,750 | $ 11,250 | 20 years |
| (xix) Installation of EV charging stations and ADA compliant parking spaces at the West Orange Public Library; and | $ 690,825 (including the $390,000 NJ Clean Fleet Grant) | $ 300,825 | $0 | 10 years |
| (xx) Section 20 Costs. | $ 384,000 | $ 365,500 | $ 18,500 | |
| **TOTALS:** | **$10,318,504** | **$ 8,201,086** | **$ 346,250** | |

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

(c) The estimated maximum amount of bonds or notes to be issued by the Township for said improvements and purposes is $8,201,086.

(d) The estimated cost of said improvements and purposes to the Township is $10,318,504, the excess amount thereof over the estimated maximum amount of bonds or notes to be issued therefor are the Down Payments in the amount of $346,250

now available for said improvements and purposes from the Township's Capital Improvement Fund and the Grants.

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

**SECTION 5.** All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the Township (the "Chief Financial Officer"), provided that no note shall mature later than one (1) year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in

accordance with the provisions of N.J.S.A. § 40A:2-8.1 of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at a public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

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

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

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

(b) The average period of usefulness of said improvements or purposes, computed on the basis of the respective amounts of obligations authorized for

each purpose and the reasonable life thereof in accordance with the limitations set forth in the Local Bond Law, is 11.84 years.

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the Township and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by $8,201,086. The obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An amount not exceeding $384,000 for items of expense listed in and permitted under N.J.S.A. § 40A:2-20 of the Local Bond Law is included in the estimated cost indicated herein for the purposes and improvements described in Section 3 hereof.

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

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

the costs of the improvements or purposes described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulation Section 1.150-2.

**SECTION 10.** The Township covenants to maintain the exclusion from gross income under Section 103(a) of the Internal Revenue Code of 1986, as amended, of the interest on all bonds and notes issued on a tax-exempt basis under this bond ordinance.

**SECTION 11.** The Chief Financial Officer is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of the obligations of the Township authorized herein and to execute such disclosure document on behalf of the Township. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of the obligations of the Township, which are authorized herein, and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

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

**ADOPTED ON FIRST READING**
**DATED: October 13, 2026**

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

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

**ADOPTED ON SECOND READING**
**DATED: October 27, 2026**

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

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

**APPROVAL BY THE MAYOR ON THIS 28th DAY OF October, 2026.**

**SUSAN MCCARTNEY, Mayor**
**Township of West Orange**

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

**PUBLIC NOTICE**

**NOTICE OF PENDING BOND ORDINANCE AND SUMMARY**

The bond ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the Township Council of the Township of West Orange, in the County of Essex, State of New Jersey (the "Township") on October 13, 2026. It will be further considered for final passage, after public hearing thereon, at a meeting of the governing body of the Township to be held at the Township Municipal Building, 66 Main Street, West Orange, New Jersey, in said County, on October 27, 2026 at 7:00 p.m. During the week prior to and up to and including the date of such meeting, copies of the full bond ordinance will be available at no cost and during regular business hours at the Clerk's office for the members of the general public who shall request the same. The summary of the terms of such bond ordinance follows:

**Title:** BOND ORDINANCE PROVIDING FOR VARIOUS 2026 CAPITAL ACQUISITIONS AND IMPROVEMENTS, BY AND IN THE TOWNSHIP OF WEST ORANGE, IN THE COUNTY OF ESSEX, STATE OF NEW JERSEY, APPROPRIATING $10,318,504 THEREFOR AND AUTHORIZING THE ISSUANCE OF $8,201,086 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF

**Purpose(s):** The bond ordinance provides for (i) the preparation of assessment reports to be submitted to the NJDEP in order to stay in compliance with MS4 guidlelines; (ii) the installation of monitoring wells and sampling and testing at the Fire Department Headquarters; (iii) Phase I mapping of sanitary sewer assets, condition assessment, closed-circuit television inspection and data collection of Basin A; (iv) the condition assessment, closed-circuit television inspection and data collection of Township-wide existing storm sewers; (v) a stormwater utility feasibility study to determine if establishing a stormwater utility in the Township is needed; (vi) a Township-wide roadway condition survey; (vii) the final design of the Safe Routes to School – Design Assistance Program to various Township schools; (viii) improvements and repairs to various Township roadways; (ix) the roof replacement and replacement of the heating, ventilation and air-conditioning system at the West Orange Public Library; (x) dredging of Vincent Pond; (xi) renovations to the female locker room at the West Orange Police Department; (xii) the Pleasantdale Streetscape Project; (xiii) the replacement of the existing retaining wall; (xiv) the replacement of the Vincent Pond walkway; (xv) the replacement of the existing concrete panels on top of a culvert that runs underneath Luddington Road; and (xvi) the installation of EV charging stations and ADA compliant parking spaces at the West Orange Public Library. **Please refer to the full bond ordinance for a more complete description of the improvements and purposes of the bond ordinance.**

**Appropriation:** $10,318,504

**Bonds/Notes Authorized:** $8,201,086

**Down Payment:** $346,250

**Grants:** $272,179 Department of Transportation of the State of New Jersey FY 2022 Safe Routes to Schools – Design Assistance Program; $300,000 Community Development Block Grant; $392,489 Department of Transportation of the State of New Jersey Fiscal Year 2026 Municipal Aid Program; $416,500 Department of Transportation of the State of New Jersey Streetscape Program; and $390,000 State of New Jersey Clean Feel Program

**Section 20 Costs:** $384,000

**Useful Life:** 11.84 years

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

#95178364.1 168182.012

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

**PUBLIC NOTICE**

**NOTICE OF BOND ORDINANCE ADOPTION AND SUMMARY**

The bond ordinance, the summary terms of which are included herein, has been finally adopted by the Township Council of the Township of West Orange, in the County of Essex, State of New Jersey (the "Township") on October 27, 2026 and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such bond ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full bond ordinance are available at no cost and during regular business hours at the Clerk's office for members of the general public who request the same. The summary of the terms of such bond ordinance follows:

**Title:** BOND ORDINANCE PROVIDING FOR VARIOUS 2026 CAPITAL ACQUISITIONS AND IMPROVEMENTS, BY AND IN THE TOWNSHIP OF WEST ORANGE, IN THE COUNTY OF ESSEX, STATE OF NEW JERSEY, APPROPRIATING $10,318,504 THEREFOR AND AUTHORIZING THE ISSUANCE OF $8,201,086 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF

**Purpose(s):** The bond ordinance provides for (i) the preparation of assessment reports to be submitted to the NJDEP in order to stay in compliance with MS4 guidelines; (ii) the installation of monitoring wells and sampling and testing at the Fire Department Headquarters; (iii) Phase I mapping of sanitary sewer assets, condition assessment, closed-circuit television inspection and data collection of Basin A; (iv) the condition assessment, closed-circuit television inspection and data collection of Township-wide existing storm sewers; (v) a stormwater utility feasibility study to determine if establishing a stormwater utility in the Township is needed; (vi) a Township-wide roadway condition survey; (vii) the final design of the Safe Routes to School – Design Assistance Program to various Township schools; (viii) improvements and repairs to various Township roadways; (ix) the roof replacement and replacement of the heating, ventilation and air-conditioning system at the West Orange Public Library; (x) dredging of Vincent Pond; (xi) renovations to the female locker room at the West Orange Police Department; (xii) the Pleasantdale Streetscape Project; (xiii) the replacement of the existing retaining wall; (xiv) the replacement of the Vincent Pond walkway; (xv) the replacement of the existing concrete panels on top of a culvert that runs underneath Luddington Road; and (xvi) the installation of EV charging stations and ADA compliant parking spaces at the West Orange Public Library. **Please refer to the full bond ordinance for a more complete description of the improvements and purposes of the bond ordinance.**

**Appropriation:** $10,318,504

**Bonds/Notes Authorized:** $8,201,086

**Down Payment:** $346,250

**Grants:** $272,179 Department of Transportation of the State of New Jersey FY 2022 Safe Routes to Schools – Design Assistance Program; $300,000 Community Development Block Grant; $392,489 Department of Transportation of the State of New Jersey Fiscal Year 2026 Municipal Aid Program; $416,500 Department of Transportation of the State of New Jersey Streetscape Program; and $390,000 State of New Jersey Clean Feel Program

**Section 20 Costs:** $384,000

**Useful Life:** 11.84 years

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

#95178364.1 168182.012

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

**CERTIFICATE OF INTRODUCTION OF BOND ORDINANCE**

I, the undersigned Clerk of the Township of West Orange, in the County of Essex, State of New Jersey (the "Township"), DO HEREBY CERTIFY that the foregoing is an extract from the Minutes of a regular meeting of the Township Council of the Township duly called and held on October 13, 2026 at 7:00 p.m. at the Township Municipal Building, 66 Main Street, West Orange, New Jersey and that the following was the roll call:

Present:

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

Absent:

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Township as of this 27th day of October, 2026.

(SEAL)

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

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

## CERTIFICATE OF FINAL ADOPTION OF BOND ORDINANCE

I, the undersigned Clerk of the Township of West Orange, in the County of Essex, State of New Jersey (the "Township"), DO HEREBY CERTIFY that the foregoing is an extract from the Minutes of a regular meeting of the Township Council of the Township duly called and held on October 27, 2026 at 7:00 p.m. at the Township Municipal Building, 66 Main Street, West Orange, New Jersey and that the following was the roll call:

Present:

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

Absent:

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Township as of this 10th day of November, 2026.

(SEAL)

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

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

**CLERK'S CERTIFICATE AS TO ADOPTION OF BOND ORDINANCE**

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

(1) Attached hereto is the bond ordinance introduced on October 13, 2026 and finally adopted on October 27, 2026 by the Township Council of the Township and approved by the Mayor (if applicable) on October 28th, 2026.

(2) After introduction, the bond ordinance was published as required by law on October 6, 2026 on the Township's official website.

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

(4) After final passage, the bond ordinance was duly approved by the Mayor on October 28th, 2026 (if applicable) and was duly published as required by law on October 28th, 2026 on the Township's official website. No protest signed by any person against making any improvement or incurring the indebtedness authorized therein, nor any petition requesting that a referendum vote be taken on the action proposed in the bond ordinance has been presented to the governing body of the Township or to me or filed in my office within twenty (20) days after said publication or at any other time after the final passage thereof.

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

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

(7) An impression of the official seal of the Township is affixed opposite my signature on this Certificate.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Township as of this 28th day of October, 2026.

(SEAL)

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

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

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

I, the undersigned Clerk of the Township of West Orange, in the County of Essex, State of New Jersey (the "Township"), DO HEREBY CERTIFY, that the attached Supplemental Debt Statement was prepared, executed and sworn to by John C. Ditinyak, the Chief Financial Officer of the Township, as of October 13, 2026, that such Supplemental Debt Statement was filed in my office on or prior to October 13, 2026 and with the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs on October 9, 2026.

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

**DOWN PAYMENT CERTIFICATE**

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

> "BOND ORDINANCE PROVIDING FOR VARIOUS 2026 CAPITAL ACQUISITIONS AND IMPROVEMENTS, BY AND IN THE TOWNSHIP OF WEST ORANGE, IN THE COUNTY OF ESSEX, STATE OF NEW JERSEY, APPROPRIATING $10,318,504 THEREFOR AND AUTHORIZING THE ISSUANCE OF $8,201,086 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF"

there was available as a down payment for the improvements or purposes authorized by said bond ordinance the aggregate amount of $346,250, which down dayments are now available from the Township's Capital Improvement Fund by virtue of a provision or provisions in a previously adopted budget or budgets of the Township for down payment or capital improvement purposes.

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

_____

**JOHN DITINYAK,**
**Chief Financial Officer**

**2996-26**

**AN ORDINANCE AMENDING CHAPTER 15, SECTION 15-7, EFFECTIVE DATE; TERMINATION; RENEWAL OF THE GENERAL ORDINANCES OF THE TOWNSHIP OF WEST ORANGE RENT CONTROL**

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

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

**WHEREAS**, the Township desires to amend Chapter 5, Section 15-7, et seq. of the General Ordinances of the Township of West Orange for the purpose of removing any and all sunset provisions..

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

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

**SECTION 2.** Section 15-7 Effective Date; Termination; Renewal of the General Ordinances of the Township of West Orange is hereby supplemented and amended as follows:

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

§15-7.1. Effective Date.

[1972 Code §17-6.1; Ord No. 364-75 § 1; Ord. No. 2400-14; amended 9-8-2020 by Ord. No. 2611-20; 10-10-2023 by Ord No. 2815-23; 9-8-2025 by Ord. No. 2936-25]

~~a. This chapter is to take effect immediately and shall remain in full force and effect for a period not to exceed two years from the effective date of October 17, 2024, and shall automatically terminate, cease and be of no force and effect unless specifically extended by the Township Council by ordinance extending the term for no more than two years at a time.~~

~~b. Any extension action shall be taken by the Township Council prior to the second anniversary date of this chapter and any subsequent extensions shall be taken prior to the respective second anniversary dates of this chapter thereafter, or any ordinance readopting this chapter.~~

§15-7.3. Retroactive Application

[Ord. No. 2400-14; amended 9-8-2020 by Ord. No. 2611-20; 10-10-2023 by Ord. No. 2815-23; 9-8-2025 by Ord. No. 29-36-25]

This chapter shall apply retroactively, in its entirety, for the time period from October 17, ~~2024~~ **2026** through the date of adoption.

**SECTION 3**. Severability. Each section, subsection, sentence, clause and phrase of this subsection is declared to be an independent section, subsection, sentence, clause and phrase, and the finding or holding of any such portion of this subsection to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this subsection.

**SECTION 4**. Repealer. All other ordinances or parts of ordinances inconsistent with this subsection are hereby repealed.

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

**NOTICE**

**NOTICE IS HEREBY GIVEN**, that the above Ordinance was introduced and passed on first reading at the regular meeting of the Township Council of the Township of West Orange, County of Essex, State of New Jersey held in the Municipal Building on the 13th day of October, 2026, and the same came up for final passage at the regular meeting of the Township Council held on the 27th day of October, 2026, at which time, after persons interested were given the opportunity to be heard concerning said Ordinance, the same was passed and will be in full force and effect in the Township of West Orange after approval by the Mayor or in accordance with law.

**Susan McCartney, Mayor**

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

**Susan Scarpa, Council President**

**Introduced: October 13, 2026**

**Adopted: October 27, 2026**

**2997-26**

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 7, "TRAFFIC," SECTION 14.3, "PARKING TIME LIMITED ON CERTAIN STREETS DURING CERTAIN HOURS OF CERTAIN DAYS" and SECTION 7-50.2 "PARKING METERS ON STREETS" OF THE MUNICIPAL CODE OF THE TOWNSHIP OF WEST ORANGE**

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

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

**WHEREAS**, the Township desires to amend Chapter 7, "Traffic," Section 14.3, "Parking Time Limited on Certain Streets During Certain Hours on Certain Days," and Section 50.2 " Parking Meters on Streets" of the Township Municipal Code to add time limited on street parking for local businesses; and

**NOW, THEREFORE, BE IT ORDAINED,** by the Mayor and Township Council of the Township of West Orange, in the County of Essex, State of New Jersey, being the governing body thereof, that Section 14.3, "Parking Time Limited on Certain Streets During Certain Hours on Certain Days," and Section 50.2 "Parking Meters on Streets" of Chapter 7 "Traffic," shall be amended as follows.

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

**Section 2.** Chapter 7, "Traffic," Section 14.3, "Parking Time Limited on Certain Streets During Certain Hours on Certain Days", is hereby amended to incorporate the following changes:

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

**§ 7-14.3 Parking Time limited on Certain Streets During Certain Hours on Certain Days**

| **Name of Street** | **Sides** | **Time Limit** | **Hours** | **Days** | **Location** |
|---|---|---|---|---|---|
| **Harrison Avenue** | **North** | **15 minutes** | **6AM-6PM** | **All** | **Beginning 141 feet north of the northerly curb line of Harrison Avenue and extending 59 feet north.** |

**Section 3.** Chapter 7, "Traffic," Section 50.2, "Parking Meters in Streets", is hereby amended to incorporate the following changes:

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

**§ 7-50.2 Parking Meters in Streets**

| Name of Street | Sides | Location |
|---|---|---|
| ~~Harrison Avenue~~ | ~~Both~~ | ~~From Mississippi Avenue to Cherry Street~~ |
| **Harrison Avenue** | **South** | **From Mississippi Avenue to Cherry Street** |

**Section 4.** If any provision of this Ordinance or application thereof, under any circumstances, is held invalid, the invalidity shall not affect any other provisions or applications of this Ordinance that can be given effect without the invalid provision(s) or application(s) and to this end the provisions of this Ordinance are severable. All other Ordinances or parts of Ordinances inconsistent with this Ordinance are hereby repealed.

**Section 5.** This Ordinance shall take effect upon final passage and publication in accordance with law.

**NOTICE**

**NOTICE IS HEREBY GIVEN**, that the above Ordinance was introduced and passed on first reading at the regular meeting of the Township Council of the Township of West Orange, County of Essex, State of New Jersey held in the Municipal Building on the 27th day of October, 2026, and the same came up for final passage at the regular meeting of the Township Council held on the 10th day of November, 2026, at which time, after persons interested were given the opportunity to be heard concerning said Ordinance, the same was passed and will be in full force and effect in the Township of West Orange after approval by the Mayor or in accordance with law.

**Susan McCartney, Mayor**

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

**Susan Scarpa, Council President**

**Introduced: October 27, 2026**

**Adopted: November 10, 2026**

## LEGISLATIVE HISTORY

This Ordinance amends and supplements Chapter 7 Traffic, Subsection 14.3 Parking Time Limited on Certain Streets During Certain Hours on Certain Days, and Subsection 50.2 Parking Meters on Streets of the Revised General Ordinances. Harrison Avenue is designated as a street with parking meters by Ordinance #1951-04. There are currently no Parking Meters installed on Harrison Avenue. This amendment is proposed to create limited time parking stalls and encourage parking turn over for local businesses and discourage parking all day in the business district.

**2998-26**

**AN ORDINANCE AMENDING CHAPTER 3, "RULES OF COUNCIL," SECTION 3-8, "ORDER OF BUSINESS" AND SECTION 3-15.2, "TIME LIMITS," OF THE MUNICIPAL CODE OF THE TOWNSHIP OF WEST ORANGE**

**WHEREAS**, the Township Council of the Township of West Orange (the "Township") has determined that modifications to the public comment time limits will promote the orderly administration of Council meetings and the timely consideration of public business; and

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

**WHEREAS**, the Township desires to amend Chapter 3, Sections 3-8 and 3-15.2 of the Code of the Township of West Orange, which establish procedures governing Council meetings, including public comment and speaking time limits;

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

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

**SECTION 2.** Section 3-8. Order of Business and Section 3-15.2. Time Limits of the General Ordinances of the Township of West Orange are hereby amended as follows:

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

§ 3-8. Order of Business.

[1972 Code § 3-8; Or. No. 726-84; Or. No. 1157-93; Or. No. 2128-07 §II; Or. No. 2382-13]

b. Public Agenda:

Pledge of Allegiance;

Roll Call;

Public Comment - Each member of the public wishing to speak shall do so through the Council President after stating their name and address for the record and shall be limited to ~~five~~ **three** minutes. Each Council Member, including the Council President, may respond.

§ 3-15.2. Time Limits.

[1972 Code § 3-15.2]

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~~ **three** 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.

**SECTION 3**. **SEVERABILITY.** Each section, subsection, sentence, clause and phrase of these subsections are declared to be an independent section, subsection, sentence, clause and phrase, and the finding or holding of any such portion of these subsections to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of these subsections.

**SECTION 4**. **REPEALER.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

**SECTION 5**. **EFFECTIVE DATE.** These subsections shall be in full force and effect from and after their adoption and any publication as required by law.

**NOTICE**

**NOTICE IS HEREBY GIVEN**, that the above Ordinance was introduced and passed on first reading at the regular meeting of the Township Council of the Township of West Orange, County of Essex, State of New Jersey held in the Municipal Building on the 27th day of October, 2026, and the same came up for final passage at the regular meeting of the Township Council held on the 10th day of November, 2026, at which time, after persons interested were given the opportunity to be heard concerning said Ordinance, the same was passed and will be in full force and effect in the Township of West Orange after approval by the Mayor or in accordance with law.

**Susan McCartney, Mayor**

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

**Susan Scarpa, Council President**

**Introduced: October 27, 2026**

**Adopted: November 10, 2026**

**AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF WEST ORANGE, CHAPTER 25, "LAND USE REGULATIONS", TO ESTABLISH THE CONTINUING CARE RETIREMENT COMMUNITY DISTRICT (CCRC) AT BLOCK 171 LOT 12 AND TO ESTABLISH STANDARDS AND REGULATIONS FOR CCRC DEVELOPMENT AND OPERATIONS**

**WHEREAS**, the Township of West Orange finds that there is a need for a variety of housing options to serve its aging population, allowing seniors to age in place with dignity and access to appropriate levels of care; and

**WHEREAS**, Continuing Care Retirement Communities (CCRCs) provide a unique housing model that integrates independent living, assisted living, and skilled nursing care on a single campus, offering residents a continuum of care; and

**WHEREAS**, the West Orange Planning Board adopted a Housing Element and Fair Share Plan on November 10, 2025, which proposes a CCRC District at 1155 Pleasant Valley Way (Block 171 Lot 12), as one of the compliance components proposed to achieve Compliance Certification from the Court and Immunity from future Builders' Remedy Lawsuits; and

**WHEREAS**, the State of New Jersey has established a comprehensive regulatory framework for CCRCs under the Continuing Care Retirement Community Regulation and Financial Disclosure Act, N.J.S.A. 52:27D-330 et seq., and the rules of the New Jersey Department of Community Affairs (N.J.A.C. 5:19-1.1 et seq.); and

**WHEREAS**, it is the intent of this ordinance to ensure that any CCRC developed within the Township of West Orange is designed to be a high-quality, financially solvent, and architecturally integrated development that minimizes negative impacts on adjacent properties and the municipal tax base, while providing a public benefit; and

**WHEREAS**, this ordinance promotes the health, safety, and general welfare of its residents.

**NOW, THEREFORE, 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) |
| ***CCRC District*** | ***Continuing Care Retirement Community District*** |
| West Orange Downtown Redevelopment Area<br>- 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 171, Lot 12: rezone from R-2 to CCRC.***

§ 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 | PERMITTED CONDITIONAL USES |
|---|---|---|---|
| CCRC | Continuing care retirement community (i.e., independent living units, assisted living beds, and skilled nursing beds) | • Parking<br>• Loading<br>• Accessory buildings and uses<br>• Signs | None |

| | | | |
|---|---|---|---|
| | | • Fences and retaining walls<br>• In-house amenities for resident use only | |

Attachment 3 of Chapter 25, entitled "TABLE OF DISTRICT REGULATIONS, PART B: BULK STANDARDS," by adding the CCRC District dimensional requirements. See §25-11.15 "CCRC District Development Standards and Requirements" for more details.

**SECTION 2. DEFINITIONS**

§25-4b entitled "Specific Definitions," be and hereby is amended as follows:

***ASSISTED LIVING BED: Shall mean a bed located within an apartment unit that offers, at a minimum, one unfurnished room, a private bathroom, a kitchenette, and a lockable door on the unit entrance.***

***ASSISTED LIVING RESIDENCE: Shall mean a facility that is licensed by the Department of Health, in accordance with N.J.A.C. 8:36, to provide apartment-style housing and congregate dining and to ensure that assisted living services are available, when needed, for four or more adults unrelated to the proprietor. Apartment units offer, at a minimum, one unfurnished room, a private bathroom, a kitchenette, and a lockable door on the unit entrance.***

***ASSISTED LIVING PROGRAM PROVIDER: Shall mean an organization licensed by the New Jersey Department of Health to provide all services required of an assisted living program.***

***CONTINUING CARE RETIREMENT COMMUNITY (CCRC): Shall mean a facility that has received a certificate of authority pursuant to the Continuing Care Retirement Community Regulation and Financial Disclosure Act, N.J.S.A. 52:27D-330 et seq.***

***GENERATOR: Shall mean an emergency power generator that is integrated with the electrical system of a facility;***

***INDEPENDENT LIVING UNIT: Shall mean a dwelling unit within a CCRC that provides complete independent living facilities for one or more persons, including provisions for living, sleeping, eating, cooking, and sanitation.***

***SKILLED NURSING: Shall mean a facility within the CCRC that is licensed to provide skilled nursing care services pursuant to P.L.1971, c.136 (C.26:2H-1 et seq.).***

**SECTION 3. CCRC DISTRICT ZONING STANDARDS AND REQUIREMENTS**

§25-11, titled "SUPPLEMENTAL PROVISIONS FOR NONRESIDENTIAL DISTRICTS AND USES," be and hereby is amended by adding the following new sections:

***§25-11.15 CCRC District Development Standards and Requirements***

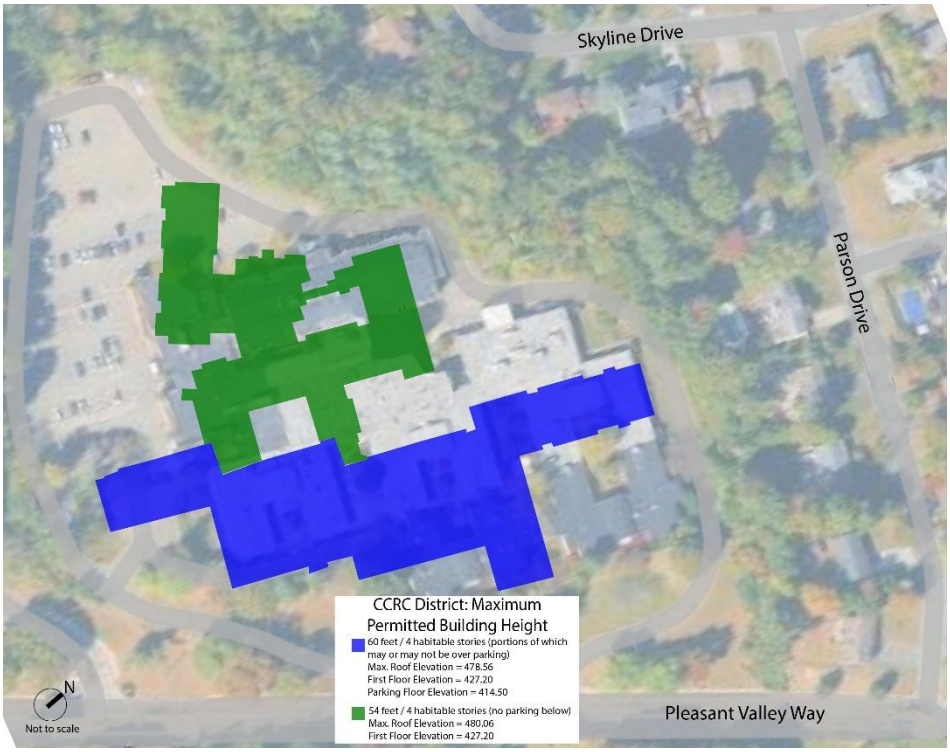
***a. Purpose***

***The purpose of this section is to establish the Continuing Care Retirement Community/CCRC District at Block 171 Lot 12, subject to the following standards and criteria. These standards are designed to:***

- ***Provide for affordable units/beds to partially address the Township's affordable housing obligations.***
- ***Ensure the provision of safe, secure, and well-designed housing and care for seniors.***
- ***Protect the financial interests of prospective and current residents through compliance with stringent State and Federal oversight.***
- ***Encourage innovative design and site planning that respects the character of the Township and the site.***

***b. Bulk Standards***

- ***Minimum Tract Size: 17 acres***
- ***Maximum Units/Beds***
  - ***163 independent living units,***
  - ***84 skilled nursing beds,***
  - ***64 assisted living beds including memory care, with a 10% affordable set aside, not to be less than 7 beds***
  - ***Assisted living and skilled nursing beds shall not be counted as dwelling units but shall be regulated by the required licenses.***
- ***Impervious Coverage:***
  - ***Maximum Effective Impervious Lot Coverage: 60%***
- ***Building Coverage:***
  - ***Maximum Effective Building Coverage: 25%***
- ***Maximum Building Height: 60' Maximum / 4 Habitable Stories Over Parking – The building shall not exceed 4 habitable stories, portions of which may or may not be over parking. However, the Applicant shall step down portions of the building height, substantially consistent with the diagram set forth below.***




. ***Minimum Setbacks and Buffers:***

. ***Perimeter Buffer: 50 feet. Developments within the CCRC District must comply with §25-11.3 "Buffer Strips in All Nonresidential Districts and for Residential Developments of 10 Acres or Greater" of the Township Ordinance.***

. ***Front Yard Setback: 115 feet***

. ***Side Yard Setback: 80 feet***

. ***Rear Yard Setback: 165 feet***

***c. Minimum Parking Requirements:***

. ***Independent Living Units: 1.0 space/unit***

. ***Assisted Living Beds: 0.35 space/bed***

. ***Nursing Beds: 0.35 space/bed***

. ***Staff: 1 space per full-time employee and 0.5 space per part-time employee at maximum shift***

. ***Visitors: 10% of total units/beds in the CCRC facility***

***d. Loading***

. ***All proposed developments shall comply with §25-12.3 "Loading Spaces," of the Township Ordinance, except that only one (1) loading space shall be required.***

***e. Access and Circulation***

. ***Access to the site shall be provided utilizing existing access points. All access driveways to and from the property must be located along Pleasant Valley Way.***

***f. Services and Amenities***

. ***Permitted in-house amenities for use by residents and guests only, in common areas include:***

. ***Convenience (central dining facilities, beauty parlor, restaurant, etc.)***

. ***Indoor and Outdoor Wellness and Fitness (library, arts studio, fitness/wellness center, auditorium recreation area, pool, walking path, dog park, etc.)***

. ***Social (community room, courtyard, gazebo, outdoor grill)***

***g. Licensure: Prior to the issuance of any construction permit, the following are required:***

. ***Site Plan Approval***

. ***Certificate of Authority from the State of New Jersey, Department of Community Affairs, pursuant to the Continuing Care Retirement Community Regulation and Financial Disclosure Act (N.J.S.A. 52:27D-330, et seq.).***

**SECTION 4. CCRC DISTRICT DESIGN STANDARDS**

§25-17, titled "MISCELLANEOUS DESIGN STANDARDS AND SUBDIVISION CONTROLS," be hereby amended to add the following new section:

**§25-17.1 CCRC DISTRICT DESIGN STANDARDS**

***a. Lighting Standards:***

***1. Required Illumination Levels:***

. ***Pedestrian Walkways:***

. ***Minimum: 0.5 footcandles (fc)***

. ***Maximum: 2.5 fc***

. ***Driveways:***

. ***Minimum: 0.5 fc***

. ***Maximum: 5.0 fc***

. ***Surface Parking Lots***

. ***Minimum: 1.0 fc***

. ***Maximum: 5.0 fc***

. ***Parking Garages***

. ***Minimum: 2.0 fc***

. ***Maximum: 5.0 fc***

. ***Building Entrances/Exits (within a five-foot radius of the entrance or exit):***

. ***Minimum: 1.0 fc***

. ***Maximum: 5.0 fc***

. ***All proposed lighting in the CCRC District shall comply with §25-14.1 "General Standards," and §25-14.2 "Scope and Details of Site Lighting" of the Township's Lighting Ordinance.***

***b. Walls and Fences***

1. ***The maximum height for retaining walls shall be 10 feet. Compliance with the standards outlined in §25-8.4 "Walls and Fences" of the Township's Ordinance is required other than the retaining wall height.***

2. ***The use of chain link fencing within the CCRC Zone is prohibited.***

***c. Parking Area Screening***

1. ***Compliance with the standards for parking area screening, outlined in §25-12.1 "General Provisions for Off-Street Parking" of the Township's Ordinance, is required.***

2. ***In addition, the developer must comply with the following standards:***

. ***The building materials at the underground parking level shall be complimentary to the rest of the building.***

. ***Any underground parking level and surface parking area shall be screened from view from any public rights-of-way and the neighboring residences, with all-season landscaping.***

***d. Tree Replacement***

1. ***Tree removal and replacement shall be governed by the relevant provisions of the West Orange Land Use Ordinance in effect on November 2, 2021, the date when the initial site plan application for the CCRC District was submitted (i.e., Prior §25-27, Tree Protection and Removal.***

***e. Steep Slopes***

1. ***All proposals within the CCRC District must comply with the Township's Steep Slope Ordinance, outlined in §25-28 "Steep Slope and Natural Features Ordinance."***

***f. Generators***

1. ***All facilities on the site shall be equipped with generators as required to comply with the standards outlined in N.J.S.A. §26:2H-12.79, as most recently amended.***

***g. Mechanical Systems***

1. ***All mechanical equipment shall be located internally within the building(s) on the site or, if located on the rooftop, such mechanical equipment shall be shielded from view from the public right-of-way to the extent practicable and extend no higher than 10' above the maximum building height.***

***h. Noise***

1. ***Compliance with the Township Noise Ordinance (§4-4 "Noise") is required***

***i. Sustainability - Site Plans in the CCRC District shall complete a Sustainability Checklist form as a completeness item, with the following design standards / compliance requirements:***

1. ***Independent living, assisted living, and skilled nursing units shall implement EnergyStar and/or WaterSense appliances and fixtures where permitted.***
2. ***Construction shall include green or recycled building materials for majority of floorings, paint, coatings, and ceiling finishes.***
3. ***A Waste Management Plan shall be implemented for recycling and/or reuse of 60% of all construction and demolition waste in projects larger than $25,000.***
4. ***Water Efficient Landscaping shall be implemented through the planting of native and/or adapted species.***
5. ***On-Site Renewable Energy Systems shall not be required.***
6. ***Urban Heat Island Effect shall be mitigated through the implementation of light gray or light roofing materials. Green roofs shall be permitted but not required.***
7. ***Sustainable stormwater systems shall be employed including an overall reduction on both impervious and motor vehicle surfaces – bioswales, rain gardens, retention, and detention systems will be implemented to improve infiltration and reduce outflow rates.***
8. ***Native and well-adapted species used in landscaping to eliminate the need for fertilization and pesticides shall be planted including, but not limited to, the following species - Red Maple, River Birch, Hackberry, Honeylocust, Kentucky Coffeetree, Sweetgum, Pin Oak, Willow Oak, Red Oak, American Basswood, American Elm, Serviceberry, Redbud, Fringetree, Flowering Dogwood, Washington Hawthorn, Crepe Myrtle, Sweetbay Magnolia, American Holly, Eastern Red Cedar, Southern Magnolia, White Pine, Giant Arborvitae, Boxwood, Inkberry, Shore Juniper, Grey Owl Juniper, Summersweet, Redtwig Dogwood, Sweetspire, Northern Bayberry, Chokeberry, Arrowwood, Possumhaw Viburnum, Blackhaw Viburnum.***
9. ***LEED is not required for development within the CCRC Zone.***

**SECTION 5. SEVERABILITY**

If any section, paragraph, subdivision, sentence, clause, or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, sentence, clause, or provision so adjudged and the remainder of this Ordinance shall remain valid and effective.

**SECTION 6. REFERRAL TO THE PLANNING BOARD**

After adoption by the Borough Council on first reading, a copy of this ordinance shall be submitted to the Planning Board for a Consistency Hearing, pursuant to N.J.S.A. 40:55D-26a and as required by N.J.S.A. 40:55D-64.

**SECTION 7. EFFECTIVENESS**

This Ordinance shall take effect upon final passage and publication in accordance with the laws of the State of New Jersey, following the required 20 day after adoption as set forth in N.J.S.A. 40:69A-181 (b).

**Susan McCartney, Mayor**

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

**Susan Scarpa, Council President**

**Introduced: October 27, 2026**

**Adopted: November 10, 2026**