



SOUTH ORANGE VILLAGE COUNCIL REGULAR MEETING

Monday, June 22, 2026 - 7:00 PM

(In-Person/Hybrid Meeting)

South Orange Baird Community Center
5 Mead Street - 3rd Floor Meeting Room

Executive Session - 6:15 PM

Virtual Zoom Meeting

To access information on how to use Zoom to join the meeting, please click on the following link: <https://southorange.org/800/Zoom-FAQs>

ORDER OF BUSINESS

1. Call Meeting to Order

2. Roll Call

Mayor Collum
Councilwoman Canning
Councilmember Greenberg
Councilmember Haskins
Councilwoman Jones
Councilmember Lewis-Chang
Councilwoman Zollman
Ms. Doran, Village Administrator
Mr. Rother, Village Counsel
Mr. Otis, Village Counsel
Ms. Davis, Village Clerk

3. Meeting Notice Statement

In accordance with the Open Public Meeting Act of the State of New Jersey, adequate notice of this meeting has been provided to the official newspapers of the Village, posted on the Village's website and filed in the Office of the Village Clerk indicating that this meeting is being held in-person and through hybrid communication via Zoom video conferencing. During a remote meeting, participants, including members of the public may be muted by the host. However, there will be an opportunity for them to participate and speak during the public portion of the meeting where participants will be unmuted at their request. Official action may be taken.

4. Resolution to go into Executive Session

2026-151 Resolution Authorizing an Executive Session at the June 22, 2026, Regular Meeting of the South Orange Village Council



A. Matter/ (OPMA Exception)
Executive Session

- Additional items for discussion may be introduced at the table

Voice Vote

5. **Reconvene into Open Session**

ROLL CALL

Mayor Collum
Councilwoman Canning
Councilmember Greenberg
Councilmember Haskins
Councilwoman Jones
Councilmember Lewis-Chang
Councilwoman Zollman
Ms. Doran, Village Administrator
Mr. Rother, Village Counsel
Mr. Otis, Village Counsel
Ms. Davis, Village Clerk

6. **Announcements**

A. **South Orange Farmers Market**

The South Orange Farmers Market returns for its 35th season, bringing fresh flavors and local favorites back to downtown. The market runs every Wednesday through October 28, from 1 to 6 PM, rain or shine, in the Sloan Street Parking Lot. Shop fresh produce, artisan breads, baked goods, juices, grab-and-go meals, and more from a mix of returning favorites and new vendors.

B. **Skate House Sessions Return to Meadowland Park**

Enjoy live acoustic music, a beer garden, and summer evenings by the pond during Skate House Sessions, held Wednesday evenings at 6:30 PM in Meadowland Park. The series features performances by Trouble Ahead, Brand New Steadys, Sarah Hodd & The Drive Trio, and Eric and Alina. Wine and beer will be available for purchase for guests with a valid ID, and food will be available from The Baird Café. Presented by the Meadowland Park Conservancy and South Orange Village.

C.

Safe Streets for All (SS4A) Community Meeting

Residents are invited to attend a virtual community meeting on June 24 at 7:00 PM to learn about recommendations from South Orange's



Safe Streets for All Action Plan. The presentation will highlight high-crash locations and proposed improvements to enhance safety for pedestrians, cyclists, motorists, and all roadway users. Following the presentation, participants will have an opportunity to provide feedback during small-group breakout discussions, helping shape the final recommendations for safer streets throughout the Village.

D.

South Orange Bike Plan Survey Extended Through June 24

There is still time to help shape the future of bicycling in South Orange. The South Orange Bike Plan survey has been extended through June 24, giving residents additional time to share feedback on current conditions and future improvements. Whether you bike regularly, occasionally, or are interested in riding more often, your input will help create a safer and more connected network for all users. Visit www.southorange.org to participate.

7. Board of Health

A. Recess meeting of the South Orange Village Council and convene as the Board of Health.

Voice Vote:

Roll Call:

Board Member Canning
Board Member Collum
Board Member Greenberg
Board Member Haskins
Board Member Jones
Board Member Zollman
Board President Lewis-Chang

Candice Davenport, Health Officer:

Health Officer updates:

- Nursing Update
- Environmental Health Update
- Animal Control updates
- Social Services/Mental Health Updates

Adjourn as the Board of Health to reconvene as the South Orange Village Council.



Voice Vote:

Roll Call:

Mayor Collum
Councilmember Canning
Councilmember Greenberg
Councilmember Haskins
Councilwoman Jones
Councilmember Lewis-Chang
Councilmember Zollman
Ms. Doran, Village Administrator
Mr. Rother, Village Attorney
Mr. Otis, Village Attorney
Ms. Davis, Village Clerk

8. Proclamations

- A. Proclamation recognizing Alzheimer's and Brain Awareness Month
- B. Proclamation recognizing June 2026 as National Safety Month

9. Public Comment

Mayor opens the meeting for public comment.

10. Approval of Minutes

- A. The Village Clerk is requesting the Council members' approval of the minutes for the following meeting:
 - Regular meeting held on June 8, 2026 (Councilmember Lewis-Chang is ineligible to vote)

Roll Call Vote:

11. Ordinances for First Reading

- A. 2026-18 AN ORDINANCE OF SOUTH ORANGE VILLAGE IN ESSEX COUNTY, NEW JERSEY AMENDING VILLAGE CODE CHAPTER 90 AS IT RELATES TO THE POTENTIAL REVISION OF A STREET ADDRESS NUMBER

ROLL CALL VOTE:

12. Resolutions for Consent Agenda

- A. 2026-152 RESOLUTION AUTHORIZING PROMOTION OF ANDY FRIEDRICH TO CODE ENFORCEMENT OFFICER, STEP 7 IN THE SOUTH ORANGE BUILDING DEPARTMENT



- B. 2026-153 RESOLUTION AUTHORIZING CHANGE ORDER #1 - FOR VMF CONSTRUCTION FOR REPLACEMENT OF ROOF SHEATHING AND WOOD TRIM ON POOL BATHHOUSE FOR A NET INCREASE OF \$2570.00 TO THE ORIGINAL CONTRACT AMOUNT
- C. 2026-154 RESOLUTION AUTHORIZING THE HIRING OF PART-TIME SEASONAL EMPLOYEES IN THE DEPARTMENT OF RECREATION AND CULTURAL AFFAIRS FOR SOUTH ORANGE VILLAGE
- D. 2026-155 RESOLUTION TO ADOPT THE SOUTH ORANGE VILLAGE COMMUNITY ENERGY PLAN (CEP) AS PART OF THE NEW JERSEY BOARD OF PUBLIC UTILITIES CEP GRANT PROGRAM
- E. 2026-156 RESOLUTION APPROVING THE SUBMISSION OF A GRANT APPLICATION AND EXECUTING A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE TURRELL AVENUE IMPROVEMENTS PROJECT
- F. 2026-157 RESOLUTION APPROVING THE SUBMISSION OF A GRANT APPLICATION AND EXECUTING A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE VOSE AVENUE PHASE 2 IMPROVEMENTS PROJECT
- G. 2026-158 RESOLUTION AUTHORIZING AN AMENDMENT TO THE AWARD OF A PROFESSIONAL SERVICES CONTRACT TO BIBER PARTNERSHIP FOR CONTINUED CONSULTING SERVICES FOR CONCEPTUAL DESIGN & CONSTRUCTION DOCUMENTS ASSOCIATED WITH PLANNING & DESIGN OF THE RENOVATION, REPAIR & IMPROVEMENT OF THE SOUTH ORANGE VINCENT MONELLA BUILDING IN AN AMOUNT OF \$16,200.00 FOR DEVELOPING A THIRD OPTION FOR USE OF BUILDING AND GROUNDS
- H. 2026-159 RESOLUTION CERTIFYING THE SOUTH ORANGE VILLAGE COUNCIL'S RECEIPT AND REVIEW OF THE 2025 ANNUAL AUDIT REPORT
- I. 2026-160 RESOLUTION ACCEPTING THE CORRECTIVE ACTION PLAN FOR THE 2025 ANNUAL AUDIT REPORT

ROLL CALL VOTE:

13. Alcohol Beverage Control Board

- A. Recess meeting of the Village Council and convene as the Alcohol Beverage Control Board.

Voice Vote:

Roll Call:
Board Member Canning



Board Member Greenberg
Board Member Haskins
Board Member Jones
Board Member Lewis-Chang
Board Member Zollman
Board President Collum

2026-ABC02 RESOLUTION APPROVING THE RENEWAL OF LIQUOR
LICENSES FOR THE 2026-2027 LICENSE TERM

ROLL CALL VOTE:

Adjourn as the Alcohol Beverage Control Board to reconvene as
the Village Council.

Voice Vote:

Roll Call:
Mayor Collum
Councilwoman Canning
Councilmember Greenberg
Councilmember Haskins
Councilwoman Jones
Councilmember Lewis-Chang
Councilwoman Zollman
Ms. Doran, Village Administrator
Mr. Rother, Village Counsel
Mr. Otis, Village Counsel
Ms. Davis, Village Clerk

14. Approval of Bills

- A. Councilwoman Canning, Chair of the Finance and Capital Projects Committee, presents the Bills List audited by the Village Treasurer, dated June 22, 2026. The Village Council members were provided with a copy of the Bills List prior to the meeting for examination.

2026-161 RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE
ISSUANCE OF CHECKS FOR THE PERIOD THROUGH JUNE 22, 2026, IN
THE TOTAL AMOUNT OF \$9,359,525.98

ROLL CALL VOTE:

15. Mayor Report

16. Village Administrator Report



17. Village Attorney Report

18. Council Members Reports

- A. Councilwoman Canning
- B. Councilmember Greenberg
- C. Councilmember Haskins
- D. Councilwoman Jones
- E. Councilmember Lewis-Chang
- F. **Councilwoman Zollman**

- South Orange Downtown Update

19. Public Comment

Mayor opens meeting for public comment

20. New Business

21. Next Regular Meeting Date

22. Adjournment



RESOLUTION #2026-151
June 22, 2026

RESOLUTION AUTHORIZING AN EXECUTIVE SESSION AT THE JUNE 22, 2026 OF THE SOUTH ORANGE VILLAGE COUNCIL

WHEREAS, there exists a need to hold an Executive Session for the purpose of discussing the following matter, which falls within the exceptions to the Open Public Meeting Act, N.J.S.A. 10:4-12 et. seq., to wit:

Matter / (OPMA Exception)
Executive Session

- Items for discussion may be introduced at the table

WHEREAS, it is unknown at this time when such discussion to take place in Executive Session may be disclosed to the public;

NOW THEREFORE BE IT RESOLVED by the Village Council of South Orange Village as follows:

1. This Executive Session meeting of Village Council of South Orange Village shall be closed to the public for discussion of the aforesaid referenced matter.
2. The matter discussed during this Executive Session meeting shall be disclosed to the public at such time when reason for discussing and acting on same in Executive Session shall no longer exist.

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Canning						
Greenberg						
Haskins						
Jones						
Lewis-Chang						
Zollman						



CERTIFICATION

I, Ojetti E. Davis, Village Clerk of South Orange Village, County of Essex, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the South Orange Village Council at their regular meeting held on Monday, June 22, 2026.

Ojetti E. Davis
Village Clerk



PROCLAMATION RECOGNIZING ALZHEIMER'S AND BRAIN AWARENESS MONTH

WHEREAS, the month of June is recognized as Alzheimer's and Brain Awareness Month, a time dedicated to increasing awareness of Alzheimer's disease and other forms of dementia, while promoting brain health and supporting individuals and families affected by these conditions; and

WHEREAS, Alzheimer's disease is a progressive brain disorder that impacts memory, thinking, and behavior, affecting millions of individuals and families across the nation and within our communities; and

WHEREAS, caregivers, healthcare professionals, researchers, and advocates provide essential support, compassion, and care to those living with Alzheimer's disease and related dementias; and

WHEREAS, continued education, early detection, research, and community support are critical to improving the quality of life for individuals affected by Alzheimer's disease and advancing efforts toward prevention and treatment; and

WHEREAS, promoting brain health through healthy lifestyles, social engagement, and access to healthcare resources can contribute to overall well-being and cognitive health throughout life; and

WHEREAS, Alzheimer's and Brain Awareness Month provides an opportunity to honor those living with Alzheimer's disease, remember loved ones lost, support caregivers, and reaffirm our commitment to advancing awareness, research, and compassionate care.

NOW, THEREFORE, BE IT PROCLAIMED, that I, Sheena C. Collum, Mayor of South Orange Village, County of Essex, New Jersey, on behalf of the Village Council hereby proclaim June 2026 as Alzheimer's and Brain Awareness Month in South Orange Village and encourage all residents to support efforts that raise awareness, promote brain health, and stand with individuals and families impacted by Alzheimer's disease and related dementias.

Dated this 22ND day of June, 2026

HONORABLE SHEENA C. COLLUM
Mayor of South Orange Village



PROCLAMATION RECOGNIZING JUNE 2026 AS NATIONAL SAFETY MONTH

WHEREAS, the month of June is recognized as National Safety Month, a time dedicated to raising awareness about the importance of preventing injuries and promoting safety in our homes, workplaces, schools, roadways, and communities; and

WHEREAS, unintentional injuries remain a leading cause of preventable death and disability, underscoring the need for education, preparedness, and safe practices in everyday life; and

WHEREAS, creating a culture of safety requires the collective efforts of residents, employers, educators, healthcare professionals, first responders, and community organizations working together to protect the well-being of all; and

WHEREAS, the Village of South Orange recognizes the dedication of police officers, firefighters, emergency medical personnel, public works employees, crossing guards, educators, and countless others who work each day to help keep our community safe; and

NOW, THEREFORE, BE IT PROCLAIMED, that I, Sheena C. Collum, Mayor of South Orange Village, County of Essex, New Jersey, on behalf of the Village Council hereby proclaim June 2026 as National Safety Month in South Orange Village and encourage all residents to promote safety awareness, practice injury prevention, and work together to build a safer and healthier community.

Dated this 22ND day of June, 2026

HONORABLE SHEENA C. COLLUM
Mayor of South Orange Village

SOUTH ORANGE VILLAGE
Municipal Offices
76 South Orange Ave
Suite 302
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Essex County
New Jersey 07079

www.southorange.org
P 973.378.7715
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ORDINANCE #2026-18

Introduction: June 22, 2026

Adoption:

AN ORDINANCE OF SOUTH ORANGE VILLAGE IN ESSEX COUNTY, NEW JERSEY AMENDING VILLAGE CODE CHAPTER 90 AS IT RELATES TO THE POTENTIAL REVISION OF A STREET ADDRESS NUMBER

WHEREAS, Chapter 90 provides for the creation of street numbering and the revision of street numbers; and

WHEREAS, no subsection of Chapter 90 addresses the problems a residential owner may experience when such an owner's residential address number is exactly the same as that of a nonresidential address on the same street; whether that street is solely within South Orange Village or extends into an adjoining municipality.

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

Chapter 90 is hereby amended with the following addition of 90-10.

90-10 Revision of a single family residential address

A residential owner may request a change of its street address number, which may negatively be impacted by a commercial business, or any other non-residential use, should they both have the same street address number and both be on the same street within South Orange Village or a street extending into an adjoining municipality. Such a change of a residential address number can only be secured via an ordinance and can only be secured if the owner submits an acceptable revised deed to the Assessor, who shall have it recorded once the street address number has been approved. The revised address number set forth in the revised deed shall have been determined by the Assessor. Once approved, the property owner shall promptly advise all county, state, and federal agencies, and any businesses engaged in.

On passage and publication, this Ordinance shall be codified.

Introduction and First Reading

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Canning						
Greenberg						



Haskins						
Jones						
Lewis-Chang						
Zollman						

CERTIFICATION

I, Ojetti E. Davis, Village Clerk of South Orange Village, County of Essex, State of New Jersey, do hereby certify that this Ordinance was introduced and advanced on first reading by the Village Council at their regular meeting held on June 22, 2026.

 Ojetti E. Davis
 Village Clerk

Adoption – Second Reading

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Canning						
Greenberg						
Haskins						
Jones						
Lewis-Chang						
Zollman						

CERTIFICATION

I, Ojetti E. Davis, Village Clerk of South Orange Village, County of Essex, State of New Jersey, do hereby certify that this Ordinance was adopted on second reading by the Village Council at their meeting held on July 13, 2026.

 Ojetti E. Davis
 Village Clerk

Adopted:

Attest:

 Sheena C. Collum, Mayor

 Ojetti E. Davis, Village Clerk

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RESOLUTION #2026-152

June 22, 2026

RESOLUTION AUTHORIZING PROMOTION OF ANDY FRIEDRICH TO CODE ENFORCEMENT OFFICER, STEP 7 IN THE SOUTH ORANGE BUILDING DEPARTMENT

BE IT RESOLVED by the Village Council of South Orange Village that it hereby authorizes and affirms the Village Administrator's recommendation and promotion of Andy Friedrich as a Code Enforcement Officer, Step 7, effective June 23, 2026, with such terms and conditions of employment as reflected in the applicable Teamster collective bargaining agreement.

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Canning						
Greenberg						
Haskins						
Jones						
Lewis Chang						
Zollman						

CERTIFICATION

I, Ojetti E. Davis, Village Clerk of South Orange Village, County of Essex, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Village Council at a regular meeting held on Monday, June 22, 2026.

Ojetti E. Davis
 Village Clerk

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RESOLUTION #2026-153

June 22, 2026

RESOLUTION AUTHORIZING CHANGE ORDER #1 - FOR VMF CONSTRUCTION FOR REPLACEMENT OF ROOF SHEATHING AND WOOD TRIM ON POOL BATHHOUSE FOR A NET INCREASE OF \$2570.00 TO THE ORIGINAL CONTRACT AMOUNT

WHEREAS, the Council of South Orange Village (the "Village") adopted Resolution #2026-079 at its Regular Meeting on March 23, 2026, awarding the project to VMF Construction for Bathhouse & Outbuildings Exterior & Pit Waterproofing in the amount of \$117,000.00; and

WHEREAS, the existence of deteriorated roof sheathing and wood trim were found; and

WHEREAS, the Architect for the project recommend moving forward with the replacement in necessary areas based on the proposal provided by the contractor; and

WHEREAS, the approval of Change Orders #1 will represent a .0219% increase in the original contract amount of \$2,570.00.

NOW THEREFORE BE IT RESOLVED, by the Village Council of South Orange Village that Resolution #2026- be adopted by Village Council on June 22, 2026, to reflect a net increase of \$2,570.00, the amended contract total is \$119,570.00.

CERTIFICATION OF AVAILABLE FUNDS

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq. and any other applicable requirement, I, Gregory Bock, Village Treasurer of South Orange Village, have ascertained that there are available sufficient uncommitted funds in the line item specified below to award the contract specified in the above resolution, in the amount specified below. I further certify that I will encumber these funds upon the passage of this resolution.



C-04-23-1800-100 Impr to SO Comm. Pool NTE \$ 2,570.00

Line Item

Description

Amount

gh
 Gregory Bock, Village Treasurer

6/17/2026
 Date

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Canning						
Greenberg						
Haskins						
Jones						
Lewis-Chang						
Zollman						

CERTIFICATION

I, Ojetti E. Davis, Village Clerk of South Orange Village, County of Essex, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Village Council at their regular meeting held on Monday, June 22, 2026.

 Ojetti E. Davis
 Village Clerk

Change Order

PROJECT: (Name & Address) S. Orange Pool Ext. Improvements Cameron Field Complex, Mead Street South Orange, NJ 07079	CONTRACT INFORMATION: Contract For: General Construction Date: March 26, 2026	CHANGE ORDER INFORMATION: Change Order Number: 1 Date: June 2, 2026
OWNER: (Name & Address) South Orange Village 76 South Orange Avenue, Ste 302 South Orange, NJ 07079	ARCHITECT: (Name & Address) The Biber Partnership PO Box 700 60 Morris Tpke, Suite 2E Summit, NJ 07901	CONTRACTOR: (Name & Address) VMF Construction 10-09 Utica Terrace Fair Lawn, NJ 07410

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed adjustments attributable to executed Constuction Change Directives.)


Increase the width of the fascia trim board on the high roof of the bathhouse to cover the existing framing, replace deteriorated roof sheathing at (5) locations at the bathhouse and replace deteriorated wood trim at the gable ends of outbuilding #2.

The Original Contract Sum was	\$ 117,000.00
The net change by previously authorized Change Orders	\$ -
The Contract Sum prior to this Change Order was	\$ 117,000.00
The Construct Sum will be increased by this Change Order in the amount of	\$ 2,570.00
The Construct Sum including this Change Order will be	\$ 119,570.00
The Contact Time will be changed by	0 days
The new date of Substantial Completion will be	Unchanged

NOTE: This Change order does not include adjustments to the Contract Sum or Guanteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the owner and Contractor, in which case a change Order is executed to supercede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE THE ARCHITECT, CONTRACTOR AND OWNER.

The Biber Partnership AIA
ARCHITECT (Firm Name)


SIGNATURE

Lauren D. Mitchell, Partner
PRINTED NAME AND TITLE

June 2, 2026
DATE

VMF CONSTRUCTION
CONTRACTOR (Firm Name)


SIGNATURE

VANCO VASILEV - PRESIDENT
PRINTED NAME AND TITLE

6/2/2026
DATE

OWNER (Firm Name)

SIGNATURE

PRINTED NAME AND TITLE

DATE



CHANGE ORDER

10-09 Utica Ter, Fair Lawn NJ 07410
 Tel:973-563-3103 Fax:973-807-9550

The following number must appear on all invoices,bills of lading and acknowledgments relating to this CO:

C.O. # 1

TO:
 Lauren D. Mitchell AIA, LEED AP
 The Bieber Partnership AIA
 PO Box 700
 60 Morris Turnpike, Suite 2E
 Summit, NJ 07902

ADDRESS CORRESPONDENCE TO:

Name: Vanco Vasilev

Email: vmfconstruction@yahoo.com

TEL: 973-563-3103

FAX: 973-807-9550

Project: South Orange Pool Bath house exterior upgrades

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
70	LF	Provide 1" x 10" hardie trim instead of 1" x 8" hardie trim at main building. Price per lf only	\$ 6.00	\$ 420.00
5	EACH	Remove deteriorated plywood on main building roof. Provide and install new CDX plywood and secure to rafters.	\$ 250.00	\$ 1,250.00
60	LF	Remove gable trim at outhouse, provide and install new 1" x 2" trim at gable on both sides of outbuilding	\$ 15.00	\$ 900.00
TOTAL				\$ 2,570.00

PREPARED BY:
 Vanco Vasilev
 President

 Approved by Date

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RESOLUTION #2026-154

June 22, 2026

RESOLUTION AUTHORIZING THE HIRING OF PART-TIME SEASONAL EMPLOYEES IN THE DEPARTMENT OF RECREATION AND CULTURAL AFFAIRS FOR SOUTH ORANGE VILLAGE

BE IT RESOLVED, by the Village Council of South Orange Village that it hereby affirms the Village Administrator's hiring of the following individuals as part-time, seasonal employees in the South Orange Department of Recreation and Cultural Affairs based on the recommendation of the Director of the Department of Recreation and Cultural Affairs.

[Listing Hires with pay rates attached]

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Canning						
Greenberg						
Haskins						
Jones						
Lewis Chang						
Zollman						

CERTIFICATION

I, Ojetti E. Davis, Village Clerk of South Orange Village, County of Essex, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Village Council at their regular meeting held on Monday, June 22, 2026.

Ojetti E. Davis
 Village Clerk

First Name	Last Name	Position	Pay Rate	Date of Hire	Notes
Katelyn	Albino	Front Desk	\$16.00	6/23/26	new hire
Norah	Brown	Lifeguard	\$17.25	6/23/26	Rate Adjustment
Kimberli	Cordon	Front Desk	\$16.00	6/23/26	new hire
Roy	Emerson	Front Desk	\$16.00	6/23/26	new hire
Michele	Flynn	Program Instructor	\$50.00	6/23/26	new hire
Alexander	Gagneron	Lifeguard	\$16.50	6/23/26	Rehire
Mateo	Garcia Dudek	Lifeguard	\$16.25	6/23/26	Rate Adjustment
Julia	Hames	Lifeguard	\$16.50	6/23/26	Rehire
Grant	Kerstan	Lifeguard	\$17.00	6/23/26	Rate Adjustment
Carlo	Magyarrits	Lifeguard	\$16.75	6/23/26	Rehire
Stephen	Posner	Program Instructor	\$50.00	6/23/26	new hire
Alice	Vitale	Front Desk	\$16.00	6/23/26	new hire
Michael	Woodnick	Program Instructor	\$30.00	6/23/26	new hire
Pamela	Woodnick	Program Instructor	\$30.00	6/23/26	new hire



RESOLUTION #2026-155

June 22, 2026

RESOLUTION TO ADOPT THE SOUTH ORANGE VILLAGE COMMUNITY ENERGY PLAN (CEP) AS PART OF THE NEW JERSEY BOARD OF PUBLIC UTILITIES CEP GRANT PROGRAM

WHEREAS, New Jersey Board of Public Utilities (NJBP) authorizes and oversees the NJCEP program and has created a Community Energy Plan Grant program for municipalities to develop a community energy plan ("CEP") to meet the goals of the New Jersey's Energy Master Plan; and,

WHEREAS, New Jersey's Energy Master Plan: Pathway to 2050 ("EMP") established that community-level action is necessary to achieve the state's goal of 100% clean energy by 2050; and,

WHEREAS, Community Energy Planning is the process by which communities collaboratively select and strategically implement emissions-reducing initiatives that fulfill the EMP goals; and,

WHEREAS, South Orange Village is invested in developing a community energy plan to help the state achieve its goal of 100% clean energy by 2050; and,

WHEREAS, one virtual stakeholder engagement meeting was held on April 16, 2026 with the Environmental Commission and general public to solicit feedback on the CEP; and,

WHEREAS, the resulting Community Energy Plan will help South Orange Village to plan for and invest in renewable energy and to work towards a better environment for all residents by using the state's Energy Master Plan ("EMP") as a guide to develop sustainable strategies that increase clean energy production, reduce energy use, and cut emission.

NOW, THEREFORE, BE IT RESOLVED, the South Orange Council officially adopts the South Orange Village Community Energy Plan as the guiding document to continue to improve energy efficiency in South Orange Village.



Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Canning						
Greenberg						
Haskins						
Jones						
Lewis Chang						
Zollman						

CERTIFICATION

I, Ojetti E. Davis, Village Clerk of South Orange Village, County of Essex, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Village Council at their regular meeting held on Monday, June 22, 2026.

Ojetti E. Davis
 Village Clerk

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RESOLUTION #2026-156

June 22, 2026

RESOLUTION APPROVING THE SUBMISSION OF A GRANT APPLICATION AND EXECUTING A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE TURRELL AVENUE IMPROVEMENTS PROJECT

WHEREAS, that the Village Council of South Orange Village formally approves the grant application for the above stated project.

NOW THEREFORE, BE IT RESOLVED that the Village Mayor, Village Administrator, Village Clerk and Village Engineer are hereby authorized to submit an electronic grant application identified as Municipal Aid Grant MA-2027-Turrell Avenue Improvements-00430 to the New Jersey Department of Transportation on behalf of the Township of South Orange Village.

BE IT FURTHER RESOLVED that the Village Mayor, Village Administrator, Village Clerk and Village Engineer are hereby authorized to sign the grant agreement on behalf of South Orange Village and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Canning						
Greenberg						
Haskins						
Jones						
Lewis Chang						
Zollman						

CERTIFICATION

I, Ojetti E. Davis, Village Clerk of South Orange Village, County of Essex, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Village Council at their regular meeting held on Monday, June 22, 2026.

Ojetti E. Davis
 Village Clerk



RESOLUTION #2026-157

June 22, 2026

RESOLUTION APPROVING THE SUBMISSION OF A GRANT APPLICATION AND EXECUTING A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE VOSE AVENUE PHASE 2 IMPROVEMENTS PROJECT

WHEREAS, that the Village Council of South Orange Village formally approves the grant application for the above stated project.

NOW THEREFORE, BE IT RESOLVED that the Village Mayor, Village Administrator, Village Clerk and Village Engineer are hereby authorized to submit an electronic grant application identified as Municipal Aid Grant MA-2027-Vose Avenue Phase 2 Improvements-00431 to the New Jersey Department of Transportation on behalf of the Township of South Orange Village.

BE IT FURTHER RESOLVED that the Village Mayor, Village Administrator, Village Clerk and Village Engineer are hereby authorized to sign the grant agreement on behalf of South Orange Village and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Canning						
Greenberg						
Haskins						
Jones						
Lewis Chang						
Zollman						

CERTIFICATION

I, Ojetti E. Davis, Village Clerk of South Orange Village, County of Essex, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Village Council at their regular meeting held on Monday, June 22, 2026.

Ojetti E. Davis
 Village Clerk

SOUTH ORANGE VILLAGE
Municipal Offices
76 South Orange Ave
Suite 302
South Orange
Essex County
New Jersey 07079

www.southorange.org
P 973.378.7715
F 973.763.0987



RESOLUTION #2026-158

June 22, 2026

RESOLUTION AUTHORIZING AN AMENDMENT TO THE AWARD OF A PROFESSIONAL SERVICES CONTRACT TO BIBER PARTNERSHIP FOR CONTINUED CONSULTING SERVICES FOR CONCEPTUAL DESIGN & CONSTRUCTION DOCUMENTS ASSOCIATED WITH PLANNING & DESIGN OF THE RENOVATION, REPAIR & IMPROVEMENT OF THE SOUTH ORANGE VINCENT MONELLA BUILDING IN AN AMOUNT OF \$16,200.00 FOR DEVELOPING A THIRD OPTION FOR USE OF BUILDING AND GROUNDS

WHEREAS, South Orange Village have a need to acquire Professional Services for CONSULTING SERVICES FOR CONCEPTUAL DESIGN & CONSTRUCTION DOCUMENTS ASSOCIATED WITH PLANNING & DESIGN OF THE RENOVATION, REPAIR & IMPROVEMENT OF THE SOUTH ORANGE VINCENT MONELLA BUILDING; and

WHEREAS, proposals were received on October 2, 2024; and

WHEREAS, the Village Administrator recommended the award of the consulting contract to The Biber Partnership;

WHEREAS, the Village is now requesting the consultant to provide a third option for the use of the Vincent Monella Building in an additional amount not to exceed \$16,200.00 due to increase in scope of services;

NOW THEREFORE, BE IT RESOLVED, by the Council of South Orange Village that it hereby authorizes and approves the amendment to the original contract to The Biber Partnership pertaining to the Vincent Monella Building for an additional amount not to exceed Sixteen Thousand Two Hundred dollars (\$16,200.00); and

BE IT FURTHER RESOVLED that the Council of South Orange Village authorized the Mayor or her designee to enter into a contract with The Biber Partnership.

CERTIFICATION OF AVAILABLE FUNDS

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq. and any other applicable requirement, I, Gregory Bock, Village Treasurer of South Orange Village, have ascertained that there are available sufficient uncommitted funds in the line item specified below to award the contract specified in the above resolution, in the amount specified below. I further certify that I will encumber these finds upon the passage of this resolution.



G-02-14-9000-00 NJ-DCA Comm. Cap. Needs Perm NTE \$ 16,200.00
 Line Item Description Amount
 Gregory Bock, Village Treasurer Date 6/17/2024

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Canning						
Greenberg						
Haskins						
Jones						
Lewis Chang						
Zollman						

CERTIFICATION

I, Ojetti E. Davis, Village Clerk of South Orange Village, County of Essex, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Village Council at their regular meeting held on Monday, June 22, 2026.

 Ojetti E. Davis
 Village Clerk



The Biber Partnership AIA

ARCHITECTURE
PLANNING
INTERIOR DESIGN

January 27, 2026

South Orange Village
Department of Administration
76 South Orange Avenue
South Orange, NJ 07079

Attn: Julie Doran
Village Administrator

**RE: Alternative Use
Vincent Monella Building**

Dear Ms. Doran,

There has been a request to look at a third option for the Vincent Monella site. This option would turn the site into a pocket park concept which would provide alternative recreation space both interior and exterior in South Orange, NJ.

This proposal is a follow-up to our presentation dated January 15, 2026 at which time two alternatives were presented as designed by The Biber Partnership. The simple narrative for this third option is to remove the residential portion of the building, and the existing entry and bathroom infill piece of building, rehabilitate the large annex building attached thereto, which we will refer to as the multipurpose space, and build all necessary bathroom and lobby space to be attached to the existing building.

The architect shall provide the following option that will include what was stated above.

This will include retrofitting of the existing annex multipurpose building that is now present on the site and demolishing the three-story residential structure.

The architect shall provide the following:

1. Schematic site development to explain how vehicular traffic shall be incorporated into the scheme and its relation to the existing building.
2. Schematic Design study of how the development of the lobby area and men's and women's bathrooms will be designed and attached to the annex.
3. A study of the required square footage and how this new building addition will relate to the existing building to be used.
4. A square foot study relative to the cost thereof and a calculation of the anticipated cost for this program. This budget analysis shall include demolition of the existing

PO BOX 700
60 MORRIS TURNPIKE
SUITE 2E
SUMMIT, NJ 07902
908.273.8877
FAX 908.273.0978
www.tbpaia.com



Julie Doran
January 27, 2026
Page 2 of 2

residential building, cost of the proposed lobby addition, and the renovation of the annex building.

The cost of this third option shall be performed on a flat stipulated sum basis, not to exceed sixteen thousand two hundred dollars. **\$16,200.**

We anticipate the study can be performed in 30 days and will serve as another alternative for the continued use of the Vincent Monella site.

Should you have any questions pursuant to the above please feel free to let us know.

Sincerely yours,

The Biber Partnership AIA
Architecture Planning Interior Design

Peter I. Biber, AIA, PP, NCARB
President

cc: Peter Travers, Deputy Village Administrator
Lauren D. Mitchell, AIA, LEED AP, NCARB
Partner, COO



RESOLUTION #2026-159

June 22, 2026

RESOLUTION CERTIFYING THE SOUTH ORANGE VILLAGE COUNCIL'S RECEIPT AND REVIEW OF THE 2025 ANNUAL AUDIT REPORT

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 ending December 31, 2025 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been distributed and received by each member of the Governing Body; and

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

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, 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 "Comments and Recommendations"; and

WHEREAS, the members of the Governing Body have personally reviewed the Annual Report of Audit, and specifically, as a minimum, the sections of the Annual Audit entitled "Comments and Recommendations," as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; 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 regulations 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 a local governing body who, after 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 office.

NOW, THEREFORE, BE IT RESOLVED that the Village Council of South Orange Village hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this Resolution and the required affidavit attached hereto to said Board to show evidence of said compliance.

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Canning						
Greenberg						
Haskins						
Jones						
Lewis-Chang						
Zollman						

CERTIFICATION

I, Ojetti E. Davis, Village Clerk of South Orange Village, County of Essex, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Village Council at their regular meeting held on Monday, June 22, 2026.

 Ojetti E. Davis
 Village Clerk



RESOLUTION #2026-160

June 22, 2026

RESOLUTION ACCEPTING THE CORRECTIVE ACTION PLAN FOR THE 2025 ANNUAL AUDIT REPORT

WHEREAS, New Jersey Budget and Fiscal Affairs laws require all local units to prepare and submit a Corrective Action Plan as part of their annual audit process; and

WHEREAS, the Corrective Action Plan, a copy of which is attached and made a part of this resolution, covers all findings and recommendations in the audit report and was prepared by the Chief Financial Officer with assistance from other officials affected by the audit recommendations; and

WHEREAS, the Corrective Action Plan has been placed on file with the Village Clerk within 60 days from the date the audit report was received by the governing body; now

THEREFORE, BE IT RESOLVED by the Mayor and Council of South Orange Village that it does hereby accept the Corrective Action Plan prepared by the Chief Financial Officer in response to the 2025 Annual Audit Report; and

BE IT FURTHER RESOLVED that the Chief Financial Officer shall file a copy of the Corrective Action Plan together with a copy of this Resolution to the Director of the Division of Local Government Services electronically via the FAST system.

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Canning						
Greenberg						
Haskins						
Jones						
Lewis-Chang						
Zollman						



CERTIFICATION

I, Ojetti E. Davis, Village Clerk of South Orange Village, County of Essex, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Village Council at their regular meeting held on Monday, June 22, 2026.

Ojetti E. Davis
Village Clerk

**SOUTH ORANGE VILLAGE
CORRECTIVE ACTION PLAN
FOR
COMMENTS AND RECOMMENDATIONS FROM
REPORT OF AUDIT FOR THE YEAR ENDED DECEMBER 31, 2025**

Finding 2025-1
Payment of Claims

Finding

In accordance with N.J.A.C. 5:30-5.3, a certification of availability of funds must be made prior to any commitment of rendered services or purchased goods. During our testing, we noted certain transactions were committed prior to the certification of availability of funds.

Recommendation

We recommend that all requisitions be submitted prior to any commitment of goods or services.

Corrective Action:

The Village will continue to make every effort to ensure that requisitions are submitted prior to the commitment of any goods or services.



RESOLUTION #2026-ABC02

June 22, 2026

RESOLUTION APPROVING THE RENEWAL OF LIQUOR LICENSES FOR THE 2026-2027 LICENSE TERM

WHEREAS, renewal applications have been made to South Orange Village, County of Essex, for the renewal of liquor licenses for the 2026-2027 license term; and

WHEREAS, pursuant to R.S. 33:1-24, the Village Clerk requested inspections of each licensee's premises by the Health Officer, Fire Department, and Building Department and memorandums of approval have been submitted to the Village Clerk; and

WHEREAS, pursuant to R.S. 33:1-24, the Village Clerk further requested the South Orange Police Department to review each licensee's liquor license renewal application and complete the necessary background investigation on each of the licensees, reporting any item of concern; and

WHEREAS, there were no objections filed with the Village Clerk, either written or in person, with respect to the renewal of any liquor license; and

WHEREAS, the Village Clerk certifies that the following liquor license renewal applications are complete in all respects, all required fees have been remitted and paid, all applicants have been qualified, and Tax Clearance Certificates have been issued by the New Jersey Division of Taxation:

Club Licenses [1]

0719-31-019-001 South Orange Lodge 154 BPOE

Plenary Retail Consumption Licenses [3]

0719-32-006-008 Papillon Restaurant 25 Restaurant, LLC, t/a Papillon 25

0719-33-009-009 Dan Soboti Enterprises Inc. dba/Gaslight Brewery & Restaurant

0719-33-012-011 19 Valley Liquor LLC

Plenary Retail Distribution Licenses [2]

0719-44-002-012 Neighbors Wine, LLC dba Neighbors Wine

0719-44-015-007 RLVK NJ 7, LLC dba/Liquorland



THEREFORE, BE IT RESOLVED that the Village Council of South Orange Village is satisfied that all rules and regulations of the Alcoholic Beverage Law, Title 33, Chapter 1 of the Revised Statutes of New Jersey, as amended and supplemented, have been duly complied; and

BE IT FURTHER RESOLVED that the renewal of the herein referenced liquor licenses for the 2026-2027 license term are hereby approved; and

BE IT FURTHER RESOLVED that the Village Clerk is authorized to issue the herein referenced liquor licenses on the form and certificate approved by the Alcoholic Beverage Control Commission in the State of New Jersey.

Board Member	Motion	Second	Ayes	Nays	Abstain	Absent
Canning						
Collum						
Greenberg						
Haskins						
Jones						
Lewis-Chang						
Zollman						

CERTIFICATION

I, Ojetti E. Davis, Village Clerk of South Orange Village, County of Essex, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the South Orange Village Council at their regular meeting held on Monday, June 22, 2026.

 Ojetti E. Davis
 Village Clerk

SOUTH ORANGE VILLAGE
Municipal Offices
 76 South Orange Ave
 Suite 302
 South Orange
 Essex County
 New Jersey 07079

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RESOLUTION #2026-161

June 22, 2026

RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH JUNE 22, 2026 IN THE TOTAL AMOUNT OF \$9,359,525.98

WHEREAS, certain bills which are contained on the bills list which is annexed hereto and incorporated herein have been submitted to South Orange Village for payment, and

WHEREAS, pursuant to N.J.S.A. 40A:5:16, it has been certified to the governing body that the goods or services for which said bills were submitted have been received by or rendered to South Orange Village and;

WHEREAS, the Chief Financial Officer of South Orange Village has certified to the governing body that there are funds legally appropriated and available in the budget for the payment of said bills and that the said payment will not result in the disbursement of public monies or in the encumbering of same in excess of the 2025 and/or 2026 appropriation for said purpose;

NOW THEREFORE, BE IT RESOLVED, by the Village Council of South Orange Village that it hereby authorizes and Chief Financial Officer and the Clerk to sign checks in payment of the bills set forth in the annexed schedule.

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Canning						
Greenberg						
Haskins						
Jones						
Lewis-Chang						
Zollman						



CERTIFICATION

I, Ojetti E. Davis, Village Clerk of South Orange Village, County of Essex, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Village Council at their regular meeting held on Monday, June 22, 2026.

Ojetti E. Davis
Village Clerk

SOUTH ORANGE VILLAGE
Purchase Order Listing By Budget Account

Budget Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
					\$1,000.00						
6-01-20-1012-B11			SOCIAL WORKER								
26-00044	2	JEWIS005	JEWISH FAMILY SERVICE OF	PROF.SERVICE CONTRACT;LICENSED	\$4,000.00	R	01/13/26	06/10/26			B
6-01-20-1012-C03			NJ AMERICAN WATER								
26-01614	4	NEWJE005	NEW JERSEY AMERICAN WATER	WATER; VARIOUS ADDRESSES	\$16.80	R	06/15/26	06/15/26			
26-01614	5	NEWJE005	NEW JERSEY AMERICAN WATER	WATER; VARIOUS ADDRESSES	\$8.34	R	06/15/26	06/15/26			
26-01614	8	NEWJE005	NEW JERSEY AMERICAN WATER	WATER; VARIOUS ADDRESSES	\$8.34	R	06/15/26	06/15/26			
					\$33.48						
6-01-20-1012-C06			TELEPHONE								
26-01495	1	VERIZ040	VERIZON	FIOS; 5/28/26-6/27/26	\$299.00	R	06/04/26	06/08/26			
6-01-20-1012-E00			EDUCATIONAL COURSES / TRAINING								
26-01538	1	INSTI015	INSTITUTE FOR PROFESSIONAL DEV		\$50.00	R	06/08/26	06/08/26		62426	
6-01-20-1012-K00			BUILDING REPAIR AND MAINT								
26-01592	1	PJBUI005	PJ BUILDING CLEANING LLC	JUNE 2026 CLEANING SERVICES	\$816.61	R	06/10/26	06/11/26		050170,71,72,73	
Department Total: ADMINSTRATION & EXECUTIVE O/E					\$6,912.88						
Department:BOARDS AND COMMITTEES											
6-01-20-1013-004			SOMA 2 TOWNS								
26-01375	1	KRIST040	KRISTEN TYLER	REIMBURSEMENT SOMA TWO TOWNS	\$52.82	R	05/27/26	06/09/26			
26-01563	1	TWENT005	TWENTY SIDED GUYS LLC	SOMA TWO TOWNS;APRIL-MAY 2026	\$3,210.90	R	06/09/26	06/10/26		50	
26-01616	1	USBAN130	U.S. BANK NATIONAL ASSOCIATION	PURCHASING CARD 5/11/26-6/8/26	\$369.84	R	06/15/26	06/15/26			
					\$3,633.56						
Department Total: BOARDS AND COMMITTEES					\$3,633.56						
Department:SOPAC											
6-01-20-1015-005			SOPAC								
26-01569	1	SOPER005	SO PERFORMING ART CENTER	VILLAGE SUBSIDY MAY 2026	\$13,959.33	R	06/09/26	06/10/26		0034	
Department Total: SOPAC					\$13,959.33						

SOUTH ORANGE VILLAGE
Purchase Order Listing By Budget Account

Budget Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type

Department: MUNICIPAL CLERK S&W

6-01-20-1021-010		MUNICIPAL CLERK S&W									
26-01625	1	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2026-06-15 PR	\$9,702.39	P 385	06/11/26	06/11/26	06/11/26		
Department Total: MUNICIPAL CLERK S&W					\$9,702.39						

Department: MUNICIPAL CLERK O/E

6-01-20-1022-580		ELECTION EXPENSES									
26-01553	1	ESSEX050	ESSEX COUNTY CLRK OFFICE	2026 Primary Election Cost	\$20,349.02	R	06/08/26	06/09/26		2026	
26-01616	1	USBAN130	U.S. BANK NATIONAL ASSOCIATION	PURCHASING CARD 5/11/26-6/8/26	\$100.76	R	06/15/26	06/15/26			
Department Total: MUNICIPAL CLERK O/E					\$20,449.78						

6-01-20-1022-A02		CREDIT CARD MERCHANT SERVICES									
26-01587	1	TRANS040	TRANSFIRST	DEMAND DEBIT - 6/10/26	\$456.90	P 384	06/10/26	06/10/26	06/10/26		
6-01-20-1022-D00		PRINTING, PUBS AND POSTAGE									
26-01505	1	WORRA005	WORRALL COMMUNITY NEWSPAPER	Worrall Subscription May 2026	\$42.00	R	06/05/26	06/09/26			
26-01571	1	COLUM055	COLUMN SOFTWARE PBC	June 2026 Gov't Notice	\$48.65	R	06/09/26	06/12/26		3VF13H8C-0005	
Department Total: MUNICIPAL CLERK O/E					\$90.65						

Department Total: MUNICIPAL CLERK O/E					\$20,997.33						
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Department: FINANCE S&W

6-01-20-1031-010		FINANCE S&W									
26-01625	1	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2026-06-15 PR	\$4,098.66	P 385	06/11/26	06/11/26	06/11/26		
Department Total: FINANCE S&W					\$4,098.66						

Department: FINANCE O/E

6-01-20-1032-B07		FINANCIAL									
26-01570	1	BATTA005	BATTAGLIA ASSOCIATES LLC	MAY 2026 CMFO/ACCTING SRVCS	\$23,300.00	R	06/09/26	06/10/26		SO-2026-05	
Department Total: FINANCE O/E					\$23,300.00						

Department: IT S&W

SOUTH ORANGE VILLAGE
Purchase Order Listing By Budget Account

Budget Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-20-1035-010				IT S&W							
26-01625	1	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2026-06-15 PR	\$9,443.60	P 385	06/11/26	06/11/26	06/11/26		
Department Total: IT S&W					\$9,443.60						

Department:IT O/E

6-01-20-1036-A00				OFFICE EXPENSE AND SUPPLIES							
26-01616	1	USBAN130	U.S. BANK NATIONAL ASSOCIATION	PURCHASING CARD 5/11/26-6/8/26	\$326.60	R	06/15/26	06/15/26			
6-01-20-1036-G00				IT MAINT, REPAIRS AND SOFTWARE							
26-01616	1	USBAN130	U.S. BANK NATIONAL ASSOCIATION	PURCHASING CARD 5/11/26-6/8/26	\$1,000.00	R	06/15/26	06/15/26			
Department Total: IT O/E					\$1,326.60						

Department:TAX ASSESSOR S&W

6-01-20-1041-010				TAX ASSESSOR S&W							
26-01625	1	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2026-06-15 PR	\$5,654.76	P 385	06/11/26	06/11/26	06/11/26		
Department Total: TAX ASSESSOR S&W					\$5,654.76						

Department:TAX ASSESSOR O/E

6-01-20-1042-E02				CONFERENCES / CONVENTIONS							
26-01533	1	GRAND015	GRAND HOTEL	NJACTB CONFERENCE 8/31- 9/3/26	\$1,167.00	R	06/05/26	06/08/26			
Department Total: TAX ASSESSOR O/E					\$1,167.00						

Department:TAX COLLECTION S&W

6-01-20-1061-010				TAX COLLECTION S&W							
26-01625	1	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2026-06-15 PR	\$8,748.41	P 385	06/11/26	06/11/26	06/11/26		
Department Total: TAX COLLECTION S&W					\$8,748.41						

Department:VILLAGE COUNSEL

SOUTH ORANGE VILLAGE
Purchase Order Listing By Budget Account

Budget Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-20-1072-370		VILLAGE COUNSEL									
26-01618	1	POSTP005	POST,POLAK, P.A	PROFESSIONAL SRVCS MAY 2026	\$12,677.77	R	06/16/26	06/16/26		69433	
Department Total: VILLAGE COUNSEL					\$12,677.77						
Department:ENGINEERING S&W											
6-01-20-1101-010		ENGINEERING S&W									
26-01625	1	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2026-06-15 PR	\$2,465.46	P 385	06/11/26	06/11/26	06/11/26		
Department Total: ENGINEERING S&W					\$2,465.46						
Department:ENGINEERING O/E											
6-01-20-1102-B00		PROFESSIONAL SERVICES									
26-01203	3	MARUC005	MARUCCI ENGINEERING ASSOCIATES	LICENSE SEWRER NJDEPC-3	\$1,000.00	R	05/08/26	06/10/26		Q2-2026	B
Department Total: ENGINEERING O/E					\$1,000.00						
Department:PLANNING BOARD O/E											
6-01-21-1132-B01		LEGAL - COUNSEL FEES									
26-01514	1	SCARI005	SCARINCI & HOLLENBECK LLC	March 2026- General Matters PB	\$1,353.00	R	06/05/26	06/09/26		293467	
26-01526	1	SCARI005	SCARINCI & HOLLENBECK LLC	2026 PB General Matters	\$1,023.00	R	06/05/26	06/09/26		294208	
					\$2,376.00						
Department Total: PLANNING BOARD O/E					\$2,376.00						
Department:BOARD OF ADJUSTMENT O/E											
6-01-21-1152-B01		LEGAL - COUNSEL FEES									
26-01504	1	LAWOF045	LAW OFFICES OF PATRICK DWYER	May 2026-ZBA Legal Services	\$350.00	R	06/05/26	06/09/26		1515	
26-01509	1	LAWOF045	LAW OFFICES OF PATRICK DWYER	April 2026 ZBA Legal Serivces	\$350.00	R	06/05/26	06/09/26		1509	
					\$700.00						
Department Total: BOARD OF ADJUSTMENT O/E					\$700.00						

Department:HISTORIC PRESERVATION O/E

SOUTH ORANGE VILLAGE
Purchase Order Listing By Budget Account

Budget Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-21-1157-A01		LEGAL SERVICES									
26-01510	1	SCARI005	SCARINCI & HOLLENBECK LLC	March 2026 General Matters HPC	\$1,204.50	R	06/05/26	06/09/26		293463	
26-01530	1	SCARI005	SCARINCI & HOLLENBECK LLC	2026 HPC General Matter -April	\$907.50	R	06/05/26	06/09/26		294199	
					\$2,112.00						
Department Total: HISTORIC PRESERVATION O/E					\$2,112.00						
Department:BUILDING AND CONSTRUCTION S&W											
6-01-22-1141-010		BUILDING AND CONSTRUCTION S&W									
26-01625	1	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2026-06-15 PR	\$33,691.21	P 385	06/11/26	06/11/26	06/11/26		
Department Total: BUILDING AND CONSTRUCTION S&W					\$33,691.21						
Department:BUILDING AND CONSTRUCTION O/E											
6-01-22-1142-A02		CREDIT CARD MERCHANT SERVICES									
26-01587	1	TRANS040	TRANSFIRST	DEMAND DEBIT - 6/10/26	\$2,268.95	P 384	06/10/26	06/10/26	06/10/26		
Department Total: BUILDING AND CONSTRUCTION O/E					\$2,268.95						
Department:EMPLOYEE GROUP BENEFITS											
6-01-23-1172-710		SHBP ONLINE PAYMENTS									
26-01539	1	SHBPS005	SHBP-STATE PENSIONS & BENEFITS	EE HEALTH BENEFITS JUNE 2026	\$267,468.89	P 382	06/08/26	06/08/26	06/08/26		
6-01-23-1172-715		GROUP HEALTH WAIVER									
26-01625	1	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2026-06-15 PR	\$2,083.30	P 385	06/11/26	06/11/26	06/11/26		
6-01-23-1172-725		OMNIA INCENTIVE									
26-01625	1	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2026-06-15 PR	\$300.00	P 385	06/11/26	06/11/26	06/11/26		
6-01-23-1172-730		DENTAL HEALTH PLAN									
26-00318	6	GENTE005	GENTE	MANAGE DELTA DENTAL GROUP	\$97.50	R	02/10/26	06/10/26		C27072	B
26-01626	1	DELTA005	DELTA DENTAL OF NEW JERSEY, IN	DENTAL BENEFITS JUNE 2026	\$7,997.22	R	06/17/26	06/17/26			
					\$8,094.72						
Department Total: EMPLOYEE GROUP BENEFITS					\$277,946.91						

SOUTH ORANGE VILLAGE
Purchase Order Listing By Budget Account

Budget Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Department:POLICE S&W											
6-01-25-1211-010			POLICE S&W								
26-01625	1	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2026-06-15 PR	\$296,171.77	P 385	06/11/26	06/11/26	06/11/26		
Department Total: POLICE S&W					\$296,171.77						
Department:POLICE O/E											
6-01-25-1212-530			POLICE SUPPLIES								
26-01311	1	TRAFF025	TRAFFIC AND PARKING CONTROL	Traffic & Parking Control Sign	\$2,587.50	R	05/18/26	06/08/26		1826184	
26-01406	1	IDMME005	I.D.M. MEDICAL SUPPLY CO.	Police Supplies Oxy D Size Cyl	\$156.98	R	05/29/26	06/08/26		J2968	
					\$2,744.48						
6-01-25-1212-550			AMMUNITION & SPECIAL EQUIPMENT								
26-00222	1	ATLAN045	ATLANTIC TACTIAL INC.	Ammo & Special Equip Acevedo	\$177.70	R	02/02/26	06/10/26		INV75-000021683	
26-01437	1	TJMOR005	T. J. MORRIS & SON	ammunition & Special Equip	\$2,969.64	R	06/02/26	06/08/26		225784	
					\$3,147.34						
6-01-25-1212-750			COMMUNICATIONS EQUIPMENT								
26-01579	1	ATTMO005	AT&T MOBILITY	Communications	\$611.84	R	06/09/26	06/15/26		287322249126X06	
6-01-25-1212-A00			OFFICE EXPENSE AND SUPPLIES								
26-01578	1	WBMAS010	W.B.MASON CO, INC.	Office Supplies	\$208.09	R	06/09/26	06/15/26		262366718	
26-01578	2	WBMAS010	W.B.MASON CO, INC.	Office Supplies	\$24.99	R	06/09/26	06/15/26		262405531	
26-01616	1	USBAN130	U.S. BANK NATIONAL ASSOCIATION	PURCHASING CARD 5/11/26-6/8/26	\$108.49	R	06/15/26	06/15/26			
					\$341.57						
6-01-25-1212-C00			UTILITIES								
26-01607	1	UGIEN005	UGI ENERGY SERVICES, LLC	MAY 2026 NATURAL GAS CHARGES	\$20.17	R	06/12/26	06/12/26			
6-01-25-1212-C02			PSEG ELECTRIC / GAS								
26-01613	1	PSEG0010	PSE&G	MAY 2026 GAS/ELECTRIC CHARGES	\$335.28	R	06/15/26	06/15/26			
6-01-25-1212-C06			TELEPHONE								
26-01621	1	VERIZ065	VERIZON WIRELESS	MONTHLY MDT CHRGS; 5/10-6/9/26	\$382.34	R	06/16/26	06/16/26		6145695575	
6-01-25-1212-E02			CONFERENCES / CONVENTIONS								

SOUTH ORANGE VILLAGE
Purchase Order Listing By Budget Account

Budget Account		Description										
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type	
6-01-25-1212-E02		CONFERENCES / CONVENTIONS			<i>Account Continued</i>							
26-01616	1	USBAN130	U.S. BANK NATIONAL ASSOCIATION	PURCHASING CARD 5/11/26-6/8/26	\$510.00	R	06/15/26	06/15/26				
6-01-25-1212-E03		SOA TRAINING/EDU										
26-01575	1	NJSAC005	NJSACOP	Edu & Training Sgt. Rambally	\$897.00	R	06/09/26	06/15/26		IN-24704		
26-01575	2	NJSAC005	NJSACOP	Edu & Training DC Acevedo	\$295.00	R	06/09/26	06/15/26		IN-24705		
26-01575	3	NJSAC005	NJSACOP	Edu & Training Capt Niedzinski	\$1,475.00	R	06/09/26	06/15/26		IN-24706		
					\$2,667.00							
6-01-25-1212-F00		AUTO MAINTENANCE / EXPENSE										
26-01562	1	ENTER005	ENTERPRISE FM TRUST	JUNE 2026 CAR LEASE PAYMENTS	\$1,918.33	R	06/09/26	06/09/26		FBN5645489		
26-01574	1	CLEAN025	CLEANWAY CAR WASH	Monthly Vehicle Wash 04/2026	\$698.00	R	06/09/26	06/15/26		APRIL 2026		
26-01574	2	CLEAN025	CLEANWAY CAR WASH	Monthly Vehicle Wash 05/2026	\$588.00	R	06/09/26	06/15/26		MAY 2026		
					\$3,204.33							
6-01-25-1212-H00		DUES AND BUSINESS EXPENSES										
26-01436	1	NAFTO005	NAFTO	Dues & Membership 2026	\$40.00	R	06/02/26	06/10/26		28171		
6-01-25-1212-K00		BUILDING REPAIR AND MAINT										
26-01407	1	GLOBA010	GLOBAL INDUSTRIAL	Building Maintenance	\$67.45	R	05/29/26	06/10/26		124450449		
6-01-25-1212-K01		CLEANING										
26-01592	1	PJBUI005	PJ BUILDING CLEANING LLC	JUNE 2026 CLEANING SERVICES	\$3,049.00	R	06/10/26	06/11/26		050170,71,72,73		
Department Total: POLICE O/E					\$17,120.80							
Department:EMERGENCY MANAGE O/E												
6-01-25-1232-A00		OFFICE EXPENSE AND SUPPLIES										
26-01545	1	IDMME005	I.D.M. MEDICAL SUPPLY CO.	RENT./REFILL; M/D SIZE OXY CYL	\$492.42	R	06/08/26	06/08/26		W4969		
6-01-25-1232-C02		PSEG ELECTRIC / GAS										
26-01613	1	PSEG0010	PSE&G	MAY 2026 GAS/ELECTRIC CHARGES	\$12.50	R	06/15/26	06/15/26				
Department Total: EMERGENCY MANAGE O/E					\$504.92							
Department:PUBLIC WORKS S&W												
6-01-26-1291-010		PUBLIC WORKS S&W										
26-01625	1	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2026-06-15 PR	\$80,321.82	P 385	06/11/26	06/11/26	06/11/26			

SOUTH ORANGE VILLAGE
Purchase Order Listing By Budget Account

Budget Account		Description											
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type		
6-01-26-1291-010		PUBLIC WORKS S&W		Account Continued									
Department Total: PUBLIC WORKS S&W					\$80,321.82								
Department:PUBLIC WORKS O/E													
6-01-26-1292-520		TOOLS & EQUIPMENT											
26-01125	1	PPLAW005	P & P LAWN MOWER REPAIR	Roto Tiller	\$569.99	R	05/04/26	06/16/26		201571			
26-01404	1	CENTR040	CENTRAL AVE AUTOMOTIVE	packing grease and torch gas	\$318.87	R	05/29/26	06/08/26		845234			
26-01481	1	PPLAW005	P & P LAWN MOWER REPAIR	Electric leaf blowers	\$3,349.97	R	06/03/26	06/16/26		202491			
26-01482	1	GLOBA010	GLOBAL INDUSTRIAL	Water Hose Reels	\$793.49	R	06/03/26	06/09/26		124505275			
26-01489	1	CENTR040	CENTRAL AVE AUTOMOTIVE	Various Filters	\$1,123.12	R	06/04/26	06/10/26		845985			
26-01491	1	GRAIN005	GRAINGER	804KZ7 seal, banjo pump	\$84.08	R	06/04/26	06/09/26		9925960685			
26-01559	1	AIRGA010	AIRGAS USA, LLC	Cylinder Rental: May 2026	\$132.18	R	06/09/26	06/16/26		55424776405			
26-01561	1	PPLAW005	P & P LAWN MOWER REPAIR	Oil- 2 cases, 2 Cycle	\$460.38	R	06/09/26	06/16/26		202664			
26-01593	1	AKEQU005	A & K EQUIPMENT COMPANY, INC	Front receiver winch	\$345.99	R	06/11/26	06/16/26		72463			
					\$7,178.07								
6-01-26-1292-610		STREET & ROADS -MATERIAL SUPP											
26-01492	1	WELDO005	WELDON ASPHALT CO.	Asphalt: May 1-18, 2026	\$1,988.63	R	06/04/26	06/09/26		02054038			
6-01-26-1292-620		STREET SIGNS											
26-01490	1	AMERI190	AMERICAN TRAFFIC & STREET SIGN	Speed Limit Signs	\$620.00	R	06/04/26	06/09/26		00594-F			
6-01-26-1292-710		RECYCLING PROGRAM											
26-01050	8	BAYSH005	BAYSHORE RECYCLING CORP	Commingled: June 1-7, 2026	\$275.06	R	04/23/26	06/16/26		22635	B		
6-01-26-1292-760		MUNICIPAL SOLID WASTE											
26-01167	2	ADVAN045	ADVANCED ENTERPRISES RECYCLING	Municipal Waste; 5/26,27 2026	\$9,236.33	R	05/07/26	06/09/26		0012644069	B		
6-01-26-1292-810		SEWER OPERATIONS											
26-01433	1	ONECA005	ONE CALL CONCEPTS INC.	Mark outs: May 2026	\$837.00	R	06/02/26	06/09/26		6055580			
26-01623	1	TREAS025	TREASURER - STATE OF NJ	NJPDES/SOTRMWATER DIS. PERMIT	\$4,050.00	R	06/16/26	06/16/26		260460720			
					\$4,887.00								
6-01-26-1292-C00		UTILITIES											
26-01607	1	UGIEN005	UGI ENERGY SERVICES, LLC	MAY 2026 NATURAL GAS CHARGES	\$488.91	R	06/12/26	06/12/26					
6-01-26-1292-C02		PSEG ELECTRIC / GAS											
26-01613	1	PSEG0010	PSE&G	MAY 2026 GAS/ELECTRIC CHARGES	\$2,620.97	R	06/15/26	06/15/26					

SOUTH ORANGE VILLAGE
Purchase Order Listing By Budget Account

Budget Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-26-1292-C03				NJ AMERICAN WATER							
26-01614	3	NEWJE005	NEW JERSEY AMERICAN WATER	WATER; VARIOUS ADDRESSES	\$140.94	R	06/15/26	06/15/26			
6-01-26-1292-C06				TELEPHONE							
26-01600	1	VERIZ040	VERIZON	FIOS;298 WALTON AVE,6/2-7/1/26	\$89.00	R	06/11/26	06/12/26			
6-01-26-1292-E04				LICENSING AND TESTING FEES							
26-01452	1	NJDEP005	NJ DEPARTMENT OF THE TREASURY	FY2026 NJPDES permit fee	\$3,100.00	R	06/02/26	06/08/26		260478110	
6-01-26-1292-F00				AUTO MAINTENANCE / EXPENSE							
26-00800	1	PPLAW005	P & P LAWN MOWER REPAIR	Wheel Assemblies	\$396.62	R	03/25/26	06/16/26		200367	
26-00805	1	PPLAW005	P & P LAWN MOWER REPAIR	Belt, Hexnut, Sheath Pulley	\$175.25	R	03/26/26	06/16/26		200419	
26-01451	1	JESCO005	JESCO	John Deere Thermostat	\$47.09	R	06/02/26	06/09/26		GC0134	
26-01522	1	CENTR040	CENTRAL AVE AUTOMOTIVE	#21, Heater Hose, Straight Con	\$56.60	R	06/05/26	06/10/26		845993	
					\$675.56						
6-01-26-1292-K00				BUILDING REPAIR AND MAINT							
26-01441	1	ONEIL005	O'NEILL PLUMBING & HEATING, LL	New Water Heater	\$3,885.00	R	06/02/26	06/16/26		924175	
26-01444	1	ENCOR010	ENCORE FIRE PROTECTION LLC	Central Station Monitoring 300	\$780.00	R	06/02/26	06/16/26		13481722	
26-01444	2	ENCOR010	ENCORE FIRE PROTECTION LLC	Monthly Monitoring 298	\$45.00	R	06/02/26	06/16/26		13322687	
26-01564	1	ONEIL005	O'NEILL PLUMBING & HEATING, LL	New PRV at 298	\$1,750.00	R	06/09/26	06/16/26		924174	
					\$6,460.00						
6-01-26-1292-K01				CLEANING							
26-01592	1	PJBUI005	PJ BUILDING CLEANING LLC	JUNE 2026 CLEANING SERVICES	\$742.00	R	06/10/26	06/11/26		050170,71,72,73	
				Department Total: PUBLIC WORKS O/E	\$38,502.47						
Department:HEALTH O/E											
6-01-27-1392-290				ANIMAL CONTROL							
26-00900	1	ANIMA025	ANIMAL CONTROL SOLUTIONS, LLC	APRIL 2026 ANIMAL CONTROL SRVC	\$4,037.00	R	04/06/26	06/08/26		6746	
26-01245	3	ANIMA025	ANIMAL CONTROL SOLUTIONS, LLC	ANIMAL CONTROL SERVICES 2026	\$4,037.00	R	05/12/26	06/09/26		6891	B
26-01546	1	ANIMA025	ANIMAL CONTROL SOLUTIONS, LLC	APRIL 2026 SUPPLEMENTAL SRVCS	\$180.00	R	06/08/26	06/09/26		6848	
26-01568	1	SPACE005	SPACE FARMS, INC.	DEER CARCASS REMOVAL; MAY 2026	\$42.50	R	06/09/26	06/11/26		053126	
					\$8,296.50						
6-01-27-1392-B00				PROFESSIONAL SERVICES							

SOUTH ORANGE VILLAGE
Purchase Order Listing By Budget Account

Budget Account		Description										
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type	
6-01-27-1392-B00		PROFESSIONAL SERVICES			<i>Account Continued</i>							
26-01541	1	ORKIN005	ORKIN	RODENTS WEEKLY; 6/1/26	\$390.00	R	06/08/26	06/09/26		293248855		
26-01542	1	ORKIN005	ORKIN	STANDARD MONTHLY SRVC; 6/1/26	\$100.00	R	06/08/26	06/09/26		293248347		
					\$490.00							
6-01-27-1392-D00		PRINTING, PUBS AND POSTAGE										
26-01603	1	IMILL005	I. MILLER INTERNATIONAL & CO.	RESTAURANT HEALTH CERTIFICATES	\$175.00	R	06/11/26	06/16/26		2605012026-9		
Department Total: HEALTH O/E					\$8,961.50							
Department:RECREATION S&W												
6-01-28-1471-010		RECREATION S&W										
26-01625	1	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2026-06-15 PR	\$65,339.01	P 385	06/11/26	06/11/26	06/11/26			
Department Total: RECREATION S&W					\$65,339.01							
Department:RECREATION O/E												
6-01-28-1472-170		CULTURAL AFFAIRS/ARTS PROGRAMS										
26-01199	1	SUMAN010	SUMANA GHOSH-WITHERSPOON	Steel Box Art	\$350.00	R	05/08/26	06/16/26				
26-01560	1	MEADO005	MEADOWLAND PARK CONSERVANCY	Watershed Literary Event	\$300.00	R	06/09/26	06/16/26		0609262		
					\$650.00							
6-01-28-1472-180		PLAYGROUND CAMP										
26-01274	1	BARCO005	BARCO PRODUCTS	Picnic Tables	\$5,815.26	R	05/14/26	06/16/26		SORCO104434		
26-01369	1	SSART005	S & S WORLDWIDE, INC.	Camp Supplies	\$1,224.23	R	05/26/26	06/16/26		65108/63348		
26-01370	1	FUNEX005	FUN EXPRESS LLC	Camp Supplies	\$522.43	R	05/26/26	06/16/26		74236009201		
26-01371	1	WBMAS010	W.B.MASON CO, INC.	Camp Supplies	\$925.22	R	05/26/26	06/16/26		262219924		
26-01417	1	4IMPR005	4 IMPRINT, INC.	Camp Shirts	\$7,799.55	R	05/29/26	06/16/26		15183489		
26-01594	1	VILLA035	VILLAGE PIZZERIA	Camp Staff Training Lunch	\$571.50	R	06/11/26	06/16/26				
26-01595	1	VILLA035	VILLAGE PIZZERIA	Camp Staff Training Lunch Wk2	\$571.50	R	06/11/26	06/16/26				
					\$17,429.69							
6-01-28-1472-190		POOL - CHEMICAL & SUPPLIES										
26-01250	3	MIRAC005	MIRACLE CHEMICAL COMPANY	Delivery	\$3,493.75	R	05/13/26	06/15/26		65388	B	
26-01250	4	MIRAC005	MIRACLE CHEMICAL COMPANY	Delivery	\$2,925.00	R	05/13/26	06/15/26		65508	B	
26-01250	5	MIRAC005	MIRACLE CHEMICAL COMPANY	Delivery	\$4,062.50	R	05/13/26	06/15/26		65644	B	

SOUTH ORANGE VILLAGE
Purchase Order Listing By Budget Account

Budget Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
					\$10,481.25						
6-01-28-1472-320		PARKS & GROUNDS MAINT & EQUIPM									
26-01251	1	STORR005	STORR TRACTOR COMPANY	Sand Pro Parts	\$835.93	R	05/13/26	06/09/26		1255931	
6-01-28-1472-360		RECREATION PROGRAMS									
26-00713	6	ZUIDE005	ZUIDEMA PORTABLE TOILETS	Rentals	\$330.00	R	03/16/26	06/15/26		326454	B
26-00713	7	ZUIDE005	ZUIDEMA PORTABLE TOILETS	Rentals	\$435.00	R	03/16/26	06/15/26		326424	B
26-00793	1	4IMPR005	4 IMPRINT, INC.	Spring Soccer Shirts	\$1,330.67	R	03/24/26	06/16/26		14945844	
26-01157	1	WBMAS010	W.B.MASON CO, INC.	Supplies for Dance Recital	\$50.00	R	05/07/26	06/16/26		261898902	
26-01276	1	LERRO005	LERRO ENTERPRISES, INC.	Baseball Trophies	\$1,374.00	R	05/14/26	06/16/26		36150	
26-01431	1	LERRO005	LERRO ENTERPRISES, INC.	Sportsmanship Medals	\$108.00	R	06/01/26	06/16/26		35709	
26-01447	1	BSNSP005	BSN SPORTS LLC	Volleyball Supplies	\$2,448.78	R	06/02/26	06/16/26		934277599	
26-01605	1	METRO040	METRO SPORT INC	Swim Team Caps	\$2,812.20	R	06/12/26	06/16/26		88136	
26-01616	1	USBAN130	U.S. BANK NATIONAL ASSOCIATION	PURCHASING CARD 5/11/26-6/8/26	\$504.23	R	06/15/26	06/15/26			
					\$9,392.88						
6-01-28-1472-810		SENIORS									
26-00827	1	JOETR005	JOE TRIVIA LLC	Swing Into Spring Trivia	\$425.00	R	03/27/26	06/16/26		6826	
26-01442	1	ULINE005	ULINE INC.	Pool Supplies	\$280.00	R	06/02/26	06/15/26		208789304	
					\$705.00						
6-01-28-1472-A00		OFFICE EXPENSE AND SUPPLIES									
26-01567	1	TGIND005	T & G INDUSTRIES, INC.	CONTRACT OVERAGE CHARGE- REC	\$56.34	R	06/09/26	06/10/26		INV5080844	
26-01604	1	TGIND010	T & G INDUSTRIES INC.	RIICOH COPIER REC;6/21-7/20/26	\$220.00	R	06/11/26	06/12/26		5039054398	
					\$276.34						
6-01-28-1472-A02		CREDIT CARD MERCHANT SERVICES									
26-01540	1	TRANS040	TRANSFIRST	DEMAND DEBIT - 6/8/26	\$500.00	P 67	06/08/26	06/08/26	06/08/26		
26-01588	1	TRANS040	TRANSFIRST	DEMAND DEBIT - 6/10/26	\$1,918.95	P 68	06/10/26	06/10/26	06/10/26		
26-01631	1	TRANS040	TRANSFIRST	DEMAND DEBIT - 6/17/26	\$250.00	P 69	06/17/26	06/17/26	06/17/26		
					\$2,668.95						
6-01-28-1472-C00		UTILITIES									
26-01607	1	UGIEN005	UGI ENERGY SERVICES, LLC	MAY 2026 NATURAL GAS CHARGES	\$101.04	R	06/12/26	06/12/26			

SOUTH ORANGE VILLAGE
Purchase Order Listing By Budget Account

Budget Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-28-1472-C02		PSEG ELECTRIC / GAS									
26-01613	1	PSEG0010	PSE&G	MAY 2026 GAS/ELECTRIC CHARGES	\$10,952.31	R	06/15/26	06/15/26			
6-01-28-1472-C03		NJ AMERICAN WATER									
26-01614	1	NEWJE005	NEW JERSEY AMERICAN WATER	WATER; VARIOUS ADDRESSES	\$16.67	R	06/15/26	06/15/26			
26-01614	2	NEWJE005	NEW JERSEY AMERICAN WATER	WATER; VARIOUS ADDRESSES	\$8.34	R	06/15/26	06/15/26			
					\$25.01						
6-01-28-1472-C06		TELEPHONE									
26-01610	1	VERIZ035	VERIZON	PHONE CHRGS RED;6/8/26-7/7/26	\$239.71	R	06/15/26	06/15/26			
6-01-28-1472-E00		EDUCATIONAL COURSES / TRAINING									
26-01616	1	USBAN130	U.S. BANK NATIONAL ASSOCIATION	PURCHASING CARD 5/11/26-6/8/26	\$97.85	R	06/15/26	06/15/26			
6-01-28-1472-I00		SPECIAL EVENTS									
26-01420	1	4IMPR005	4 IMPRINT, INC.	World Cup Watch Party Supplies	\$477.10	R	05/29/26	06/16/26		15165764	
26-01445	1	THEVI005	THE VILLAGE GREEN	WC Event Press Release	\$150.00	R	06/02/26	06/16/26		2794	
26-01601	1	MEADO005	MEADOWLAND PARK CONSERVANCY	Skate House Sessions	\$612.00	R	06/11/26	06/16/26		0609263	
26-01616	1	USBAN130	U.S. BANK NATIONAL ASSOCIATION	PURCHASING CARD 5/11/26-6/8/26	\$2,625.19	R	06/15/26	06/15/26			
					\$3,864.29						
6-01-28-1472-K00		BUILDING REPAIR AND MAINT									
26-00075	5	EMERG025	EMERGENCY PEST CONTROL,INC.	Monthly Service	\$225.00	R	01/15/26	06/15/26		42304	B
26-00349	5	GIOVI005	GIOVINE LANDSCAPING INC.	Monthly Maintenance	\$665.04	R	02/11/26	06/15/26		BA(F03Q929	B
26-00791	4	SCHNE005	SCHNEIDER HARDWARE CO., INC.	Supplies	\$181.90	R	03/24/26	06/15/26		91373	B
26-00791	5	SCHNE005	SCHNEIDER HARDWARE CO., INC.	Supplies	\$220.20	R	03/24/26	06/15/26		91401	B
26-00791	6	SCHNE005	SCHNEIDER HARDWARE CO., INC.	Supplies	\$359.20	R	03/24/26	06/15/26		91423	B
26-01332	2	RAKPL005	RAK PLUMBING & HEATING LLC	Service Call	\$550.00	R	05/19/26	06/15/26		5425	B
26-01498	1	ESSEX225	ESSEX SECURITY LOCKSMITHING	Door Handle	\$35.00	R	06/04/26	06/15/26		379375	
26-01556	1	ESSEX225	ESSEX SECURITY LOCKSMITHING	Service Call	\$240.00	R	06/09/26	06/15/26		377976	
26-01572	1	ULINE005	ULINE INC.	Building Supplies	\$2,728.40	R	06/09/26	06/15/26		209100100	
26-01572	2	ULINE005	ULINE INC.	Hand Dryers	\$1,534.63	R	06/09/26	06/15/26		2096126647	
					\$6,739.37						
6-01-28-1472-K01		CLEANING									
26-01592	1	PJBUJ005	PJ BUILDING CLEANING LLC	JUNE 2026 CLEANING SERVICES	\$11,534.40	R	06/10/26	06/11/26		050170,71,72,73	
Department Total: RECREATION O/E					\$75,994.02						

SOUTH ORANGE VILLAGE
Purchase Order Listing By Budget Account

Budget Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Department:MUNICIPAL LIBRARY											
6-01-29-2510-010			LIBRARY S&W								
26-01625	1	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2026-06-15 PR	\$26,632.73	P 385	06/11/26	06/11/26	06/11/26		
6-01-29-2510-020			LIBRARY O/E								
26-01592	1	PJBUI005	PJ BUILDING CLEANING LLC	JUNE 2026 CLEANING SERVICES	\$458.00	R	06/10/26	06/11/26		050170,71,72,73	
26-01614	6	NEWJE005	NEW JERSEY AMERICAN WATER	WATER; VARIOUS ADDRESSES	\$8.34	R	06/15/26	06/15/26			
					\$466.34						
Department Total: MUNICIPAL LIBRARY					\$27,099.07						
Department:ELECTRICITY											
6-01-31-2062-000			ELECTRICITY								
26-01613	1	PSEG0010	PSE&G	MAY 2026 GAS/ELECTRIC CHARGES	\$1,482.75	R	06/15/26	06/15/26			
Department Total: ELECTRICITY					\$1,482.75						
Department:TELEPHONE PUBLIC BUILDINGS											
6-01-31-2072-000			TELEPHONE PUBLIC BUILDINGS								
26-01547	1	INTEL005	INTELEPEER CLOUD COMMUNICATION	SERVICE BUNDLE; 5/1/26-5/31/26	\$502.72	R	06/08/26	06/08/26		INV00599973	
26-01591	1	CABLE035	CABLEVISION LIGHTPATH LLC	PHONE CHARGES; 6/1//26-6/30/26	\$2,703.22	R	06/10/26	06/11/26		56611-260601	
					\$3,205.94						
Department Total: TELEPHONE PUBLIC BUILDINGS					\$3,205.94						
Department:STREET LIGHTING											
6-01-31-2092-000			STREET LIGHTING								
26-01613	1	PSEG0010	PSE&G	MAY 2026 GAS/ELECTRIC CHARGES	\$46,206.78	R	06/15/26	06/15/26			
Department Total: STREET LIGHTING					\$46,206.78						
Department:RENT - MUNICIPAL OFFICES											

SOUTH ORANGE VILLAGE
Purchase Order Listing By Budget Account

Budget Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-31-2095-000			RENT - MUNICIPAL OFFICES								
26-01617	1	SOUTH145	SOUTH ORANGE PROPERTY LLC	JULY 2026 RENT 76 SO AVE	\$23,277.58	R	06/16/26	06/16/26		JULY2026	
Department Total: RENT - MUNICIPAL OFFICES					\$23,277.58						
Department: SOCIAL SECURITY											
6-01-36-2130-000			SOCIAL SECURITY								
26-01625	1	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2026-06-15 PR	\$29,602.32	P 385	06/11/26	06/11/26	06/11/26		
Department Total: SOCIAL SECURITY					\$29,602.32						
Department: SOUTH ESSEX FIRE DEPARTMENT											
6-01-42-2511-000			SOUTH ESSEX FIRE DEPARTMENT								
26-01548	1	SOUTH015	SOUTH ESSEX FIRE DEPT	JULY 1, 2026 PAYROLL ADVANCE	\$484,609.00	R	06/08/26	06/08/26			
Department Total: SOUTH ESSEX FIRE DEPARTMENT					\$484,609.00						
Department: SHARED - MUNICIPAL COURT											
6-01-42-4900-000			SHARED - MUNICIPAL COURT								
26-01543	1	TWPMAPLE	TOWNSHIP OF MAPLEWOOD	Q1 2026 SHARED COURT	\$19,594.50	R	06/08/26	06/08/26		I2600028	
Department Total: SHARED - MUNICIPAL COURT					\$19,594.50						
Department: MUNICIPAL COURT S&W											
6-01-43-1241-010			MUNICIPAL COURT S&W								
26-01625	1	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2026-06-15 PR	\$4,506.03	P 385	06/11/26	06/11/26	06/11/26		
Department Total: MUNICIPAL COURT S&W					\$4,506.03						
Department: PUBLIC DEFENDER S&W											
6-01-43-1251-010			PUBLIC DEFENDER S&W								
26-01625	1	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2026-06-15 PR	\$1,361.41	P 385	06/11/26	06/11/26	06/11/26		
Department Total: PUBLIC DEFENDER S&W					\$1,361.41						

SOUTH ORANGE VILLAGE
Purchase Order Listing By Budget Account

Budget Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: BOND PRINCIPAL											
6-01-45-9200-000			BOND PRINCIPAL								
26-01637	1	CHASE020	CHASE MANHATTAN BANK	BOND PRINCIPAL DUE 06/15/2026	\$495,000.00	P 386	06/15/26	06/15/26	06/15/26		
Department Total: BOND PRINCIPAL					\$495,000.00						
Department: BOND INTEREST											
6-01-45-9300-000			BOND INTEREST								
26-01638	1	CHASE020	CHASE MANHATTAN BANK	BOND INTEREST DUE 06/15/2026	\$243,050.00	P 387	06/15/26	06/15/26	06/15/26		
Department Total: BOND INTEREST					\$243,050.00						
Department: CAPITAL LEASES - VEHICLES											
6-01-45-9450-121			ENTERPRISE VEHICLES - POLICE								
26-01562	1	ENTER005	ENTERPRISE FM TRUST	JUNE 2026 CAR LEASE PAYMENTS	\$12,755.76	R	06/09/26	06/09/26		FBN5645489	
6-01-45-9450-129			ENTERPRISE VEHICLES - DPW								
26-01562	1	ENTER005	ENTERPRISE FM TRUST	JUNE 2026 CAR LEASE PAYMENTS	\$3,908.25	R	06/09/26	06/09/26		FBN5645489	
6-01-45-9450-139			ENTERPRISE VEHICLES - ADMINISTRATION								
26-01562	1	ENTER005	ENTERPRISE FM TRUST	JUNE 2026 CAR LEASE PAYMENTS	\$36.05	R	06/09/26	06/09/26		FBN5645489	
6-01-45-9450-147			ENTERPRISE VEHICLES - RECREATION								
26-01562	1	ENTER005	ENTERPRISE FM TRUST	JUNE 2026 CAR LEASE PAYMENTS	\$36.06	R	06/09/26	06/09/26		FBN5645489	
Department Total: CAPITAL LEASES - VEHICLES					\$16,736.12						
Department: CURRENT YEAR TAXES RECEIVABLE											
6-01-55-1060-000			CURRENT YEAR TAXES RECEIVABLE								
26-01516	1	PHDME005	PHD MECHANICAL INC	2026 SEWER O/P REFUND	\$204.00	R	06/05/26	06/11/26			
26-01550	1	DIREC020	DIRECT MAIL DEPOT, INC	2026 EST TAX BILL POSTAGE	\$2,850.00	P 7137	06/08/26	06/10/26	06/10/26	54552	
Department Total: CURRENT YEAR TAXES RECEIVABLE					\$3,054.00						
Department: PRIOR YEAR TAXES RECEIVABLE											

SOUTH ORANGE VILLAGE
Purchase Order Listing By Budget Account

Budget Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-55-1070-000				PRIOR YEAR TAXES RECEIVABLE							
26-01583	1	ALLAN020	ALLAN H. ROSENBURG	2025 TAX O/P REFUND	\$7,774.03	R	06/10/26	06/16/26			
Department Total: PRIOR YEAR TAXES RECEIVABLE					\$7,774.03						
Department:DUE TO STATE - MARRIAGE LICENSES											
6-01-55-1630-000				DUE TO STATE - MARRIAGE LICENSES							
26-01552	1	TREAS020	TREASURER - STATE OF NJ	MAR LIC DUE TO ST; Q1 2026	\$150.00	R	06/08/26	06/09/26			
Department Total: DUE TO STATE - MARRIAGE LICENSES					\$150.00						
Department:SCHOOL TAXES PAYABLE											
6-01-55-2070-000				SCHOOL TAXES PAYABLE							
26-01585	1	SOMPL010	SO/MPLWD BOARD OF EDUCATION	SCHOOL TAXES - JUNE 2026	\$5,291,029.00	P 383	06/09/26	06/09/26	06/09/26		
Department Total: SCHOOL TAXES PAYABLE					\$5,291,029.00						
Fund Total: CURRENT FUND (2023)					\$7,744,067.81						
Fund:WATER UTILITY (2023)											
Department:WATER OPERATING S&W											
6-05-20-6011-010				WATER OPERATING S&W							
26-01625	5	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2026-06-15 PR	\$4,260.01	P 128	06/11/26	06/11/26	06/11/26		
Department Total: WATER OPERATING S&W					\$4,260.01						
Department:WATER OPERATING O/E											
6-05-20-6012-360				NJ AMERICAN WATER - HYDRANTS							
26-01614	7	NEWJE005	NEW JERSEY AMERICAN WATER	WATER; VARIOUS ADDRESSES	\$7,650.00	R	06/15/26	06/15/26			
Department Total: WATER OPERATING O/E					\$7,650.00						
Fund Total: WATER UTILITY (2023)					\$11,910.01						
Year Total:					\$7,755,977.82						

SOUTH ORANGE VILLAGE
Purchase Order Listing By Budget Account

Budget Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type

Department:ORDINANCE 2019-02

C-04-19-0200-090		RIVER GREENWAY									
26-01616	1	USBAN130	U.S. BANK NATIONAL ASSOCIATION	PURCHASING CARD 5/11/26-6/8/26	\$5,115.50	R	06/15/26	06/15/26			
Department Total: ORDINANCE 2019-02					\$5,115.50						

Department:ORDINANCE 2022-05

C-04-22-0500-010		VILLAGE LIBRARY RENOVATIONS									
23-01689	18	LEGAC005	LEGACY CONSTRUCTION MANAGE.INC	CONSTRUCTION MANAGEMENT SRVCS	\$18,700.00	R	07/10/23	06/11/26		2502	B
25-00798	6	ANDRE095	ANDREW BERMAN ARCHITECT PLLC	SERVICES-CONSULTANTS DESIGN PH	\$2,250.00	R	03/20/25	06/08/26		2209-11-REIMB	B
25-01018	18	GROVE010	GROVE CONTRACTING LLC	SOUTH ORANGE PUBLIC LIBRARY	\$216,121.83	R	04/15/25	06/10/26		PAYAPP12	B
Department Total: ORDINANCE 2022-05					\$237,071.83						

Department:ORDINANCE 2022-14

C-04-22-1400-170		PUBLIC BUILDINGS & GROUNDS									
26-01111	3	MOTTM005	MOTT MACDONALD GROUP, INC	ENVIRONMENTAL CONSULTING	\$9,390.51	R	04/30/26	06/10/26		507526906	B
Department Total: ORDINANCE 2022-14					\$9,390.51						

Department:2025-09 - VARIOUS CAPITAL IMPROVEMENTS

C-04-25-0900-600		E1 - RECREATION - CAMERON REC AREA									
25-03453	4	ZNCON005	ZN CONSTRUCTION LLC	RENOVATION AND CONSTRUCTION OF	\$304,196.70	R	12/30/25	06/16/26		PAYAPP#3	B
26-01493	1	PSEG0020	PSE&G	PSE&G UPGRADE	\$13,834.86	P 7136	06/04/26	06/05/26	06/05/26	501135596	
Department Total: 2025-09 - VARIOUS CAPITAL IMPROVEMENTS					\$318,031.56						

Department:2025-15 - LIBRARY - SUPPLEMENTAL APPROPR

C-04-25-1500-100		2025-15 - LIBRARY - SUPPLEMENTAL APPROPR									
26-01616	1	USBAN130	U.S. BANK NATIONAL ASSOCIATION	PURCHASING CARD 5/11/26-6/8/26	\$33.75	R	06/15/26	06/15/26			
26-01619	1	POSTP005	POST,POLAK, P.A	SO ORANGE LIBRARY RENOVATION	\$1,882.50	R	06/16/26	06/16/26		69434	

SOUTH ORANGE VILLAGE
Purchase Order Listing By Budget Account

Budget Account		Description										
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type	
					\$1,916.25							
Department Total: 2025-15 - LIBRARY - SUPPLEMENTAL APPROPR					\$1,916.25							
Fund Total: GENERAL CAPITAL					\$571,525.65							
Year Total:					\$571,525.65							

Fund:GRANT FUND

G-02-03-2000-25S		CLEAN COMMUNITIES SALARIES & WAGES									
26-01625	3	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2026-06-15 PR	\$278.36	P 39	06/11/26	06/11/26	06/11/26		
Department Total:					\$278.36						

G-02-05-5100-026		ESSEX COUNTY - JR POLICE ACADEMY - 2026									
26-01402	1	SKYZO005	SKY ZONE SPRINGFIELD, NJ	JR POLICE ACADEMY FIELD TRIP	\$1,419.57	R	05/29/26	06/15/26		92158253-104088	
26-01403	1	VANDE005	VANDERHOOF TRANSPORTATION	TRANSPORTATION JR POLICE ACAD	\$1,210.00	R	05/29/26	06/08/26		78778	
26-01424	1	SOMER015	SOMERSET BASEBALL PARTNERS,LLC	FIELD TRIP; 7/29/26	\$1,250.00	R	05/29/26	06/10/26			
26-01425	1	THEHO010	THE HOMEPLATE CATERING AND	JR POLICE ACADEMY; CATERING	\$2,315.11	R	05/29/26	06/08/26		4050	
Department Total:					\$6,194.68						

G-02-14-2000-023		NJACCHO - ENHANCING LOCAL PUBLIC HEALTH									
26-01616	1	USBAN130	U.S. BANK NATIONAL ASSOCIATION	PURCHASING CARD 5/11/26-6/8/26	\$83.99	R	06/15/26	06/15/26			
Department Total:					\$83.99						

G-02-14-2500-025		NJ CLEAN ENERGY PLANNING CONSERVATION GR									
25-03138	2	GABEL005	GABEL ASSOCIATES, INC.	ENERGY CONSULTING SERVICES	\$10,000.00	R	11/17/25	06/12/26		20260904	B
Department Total:					\$10,000.00						

Department:NJDOH- STRENGTHENING LOCAL PUBLIC HEALTH

G-02-14-4000-000		NJDOH- STRENGTHENING LOCAL PUBLIC HEALTH									
26-00292	1	GARDE035	NATIONAL HIGHWAY PRODUCTS INC.	PURCHASE OF TRAFFIC EQUIPMENT	\$20,869.72	R	02/05/26	06/12/26		PS-INV131870	

SOUTH ORANGE VILLAGE
Purchase Order Listing By Budget Account

Budget Account		Description											
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type		
G-02-14-4000-000		NJDOH- STRENGTHENING LOCAL F		Account Continued									
26-01448	1	MIKER005	MIKE RAIMO	INSPECTIONS;5/21,27,28,31/26	\$490.00	R	06/02/26	06/15/26					
26-01616	1	USBAN130	U.S. BANK NATIONAL ASSOCIATION	PURCHASING CARD 5/11/26-6/8/26	\$4,232.87	R	06/15/26	06/15/26					
26-01624	1	MIKER005	MIKE RAIMO	INSPECTIONS;6/4,6/11,6/12/26	\$498.75	R	06/17/26	06/17/26					
					\$26,091.34								

Department Total: NJDOH- STRENGTHENING LOCAL PUBLIC HEALTH \$26,091.34

Department: NJ NEIGHBORHOOD PRESERVATION GRANT

G-02-14-7000-010		NPP SALARIES & WAGES									
26-01625	2	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2026-06-15 PR	\$1,041.67	P 39	06/11/26	06/11/26	06/11/26		
					\$1,041.67						
Department Total: NJ NEIGHBORHOOD PRESERVATION GRANT											
Fund Total: GRANT FUND					\$43,690.04						
Year Total:					\$43,690.04						

Fund: OTHER TRUST

Department: POOL TRUST

T-11-55-0006-000		POOL TRUST									
26-00714	1	RAYPA005	RAY PALMER ASSOCIATES, INC.	Spring Cleanup/Troubleshoot	\$7,550.00	R	03/16/26	06/15/26		2025-0216	
26-01081	1	WATER010	WATER SAFETY PRODUCTS, INC.	Lifeguard Supplies	\$7,585.78	R	04/29/26	06/16/26		F3323105	
26-01290	1	ENCOR010	ENCORE FIRE PROTECTION LLC	Replace Ansul Cartridge	\$2,025.00	R	05/14/26	06/15/26		13503366	
26-01422	1	RECRE010	RECREONICS, INC	Test Kit	\$171.88	R	05/29/26	06/15/26		0027450409-001	
26-01429	1	RAKPL005	RAK PLUMBING & HEATING LLC	Backup	\$1,000.00	R	06/01/26	06/15/26		5483	
26-01440	1	LPSTA005	L. P. STATILE, INC	Pool Flowers	\$660.00	R	06/02/26	06/15/26		SPRING06-2551	
26-01442	1	ULINE005	ULINE INC.	Pool Supplies	\$1,655.04	R	06/02/26	06/15/26		208789304	
26-01496	1	MIXNE005	MIX NETWORKS, INC.	JUNE 2026 BILLING	\$28.50	R	06/04/26	06/08/26		215641	
26-01534	1	IFITS005	IF ITS WATER, INC	Test Kit	\$75.22	R	06/08/26	06/15/26		76152	
26-01592	1	PJBUI005	PJ BUILDING CLEANING LLC	JUNE 2026 CLEANING SERVICES	\$880.00	R	06/10/26	06/11/26		050170,71,72,73	
26-01616	1	USBAN130	U.S. BANK NATIONAL ASSOCIATION	PURCHASING CARD 5/11/26-6/8/26	\$1,487.20	R	06/15/26	06/15/26			
					\$23,118.62						
Department Total: POOL TRUST					\$23,118.62						

Department: DONATIONS - RECREATION

SOUTH ORANGE VILLAGE
Purchase Order Listing By Budget Account

Budget Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
T-11-55-0011-000		DONATIONS - RECREATION									
26-01391	1	TOWNS090	TOWNSHIP OF SOUTH ORANGE	SCHOLARSHIP ASSISTANCE 2026	\$570.00	R	05/28/26	06/16/26			
26-01544	1	TOWNS090	TOWNSHIP OF SOUTH ORANGE	2026 SCHOLARSHIP ASSISTANCE	\$509.00	R	06/08/26	06/16/26			
					\$1,079.00						
Department Total: DONATIONS - RECREATION					\$1,079.00						

Department:POLICE OUTSIDE DUTY

T-11-55-0013-000		POLICE OUTSIDE DUTY									
26-01625	7	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2026-06-15 PR	\$5,400.00	P 91	06/11/26	06/11/26	06/11/26		
T-11-55-0013-010		POLICE OUTSIDE DUTY - EDS									
26-01625	6	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2026-06-15 PR	\$48,790.00	P 91	06/11/26	06/11/26	06/11/26		
Department Total: POLICE OUTSIDE DUTY					\$54,190.00						

Department:RECREATION - FEE BASED PROGRAMS

T-11-55-0021-000		RECREATION - FEE BASED PROGRAMS									
26-01277	1	POWER030	POWERHOUSE STUDIOS, INC	Trip Fees	\$2,975.00	R	05/14/26	06/16/26			
T-11-55-0021-010		RECREATION - FIELD USE									
26-00348	2	TRUGR015	TRUGREEN, LP	Treatment	\$300.00	R	02/11/26	06/15/26		223877255	B
26-00348	3	TRUGR015	TRUGREEN, LP	Treatment	\$400.00	R	02/11/26	06/15/26		223870033	B
26-00348	4	TRUGR015	TRUGREEN, LP	Treatment	\$100.00	R	02/11/26	06/15/26		223870151	B
26-00587	1	MILLE005	MILLENIUUM IRRIGATION LLC	Add 2 Zones Cameron	\$3,200.00	R	03/04/26	06/15/26			
26-01443	1	PIONE005	PIONEER ATHLETICS	Paint	\$6,085.24	R	06/02/26	06/15/26		INV-299035	
26-01558	1	MILLE005	MILLENIUUM IRRIGATION LLC	Start Up/ Repairs	\$3,460.00	R	06/09/26	06/15/26		3	
26-01558	2	MILLE005	MILLENIUUM IRRIGATION LLC	Start Up/ Repairs	\$2,510.00	R	06/09/26	06/15/26		2	
					\$16,055.24						
Department Total: RECREATION - FEE BASED PROGRAMS					\$19,030.24						

Department:MUNICIPAL ALLIANCE TRUST

T-11-55-0032-000		MUNICIPAL ALLIANCE TRUST									
26-01377	1	JACOB005	JACOB C. EZZO	SPRING 2026 COORDINATION	\$1,000.00	R	05/28/26	06/08/26			

SOUTH ORANGE VILLAGE
Purchase Order Listing By Budget Account

Budget Account		Description											
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type		
T-11-55-0032-000		MUNICIPAL ALLIANCE TRUST		Account Continued									
26-01378	1	RICHA285	RICHARD RODRIGUEZ	SPRING 2026 COORDINATION	\$1,000.00	R	05/28/26	06/08/26					
26-01379	1	KAITL015	KAITLYN DIAZ	SPRING 2026 LEGO CLUB	\$420.00	R	05/28/26	06/08/26					
26-01380	1	XUEYI005	XUEYIN LI	PUZZLES AND BOBA CLUB	\$840.00	R	05/28/26	06/08/26					
26-01381	1	TALAY005	TALAYA HAMPTON	SOMS RUNS CLUB SPRING 2026	\$420.00	R	05/28/26	06/08/26					
26-01382	1	SOUTH115	SOUTH ORANGE MIDDLE SCHOOL	MS IRBY/MR SMALLS DSPRING 2026	\$840.00	R	05/28/26	06/08/26					
26-01383	1	TIFFA015	TIFFANY FORD	SPRING 2026 ASL/VIDEO GAMES	\$840.00	R	05/28/26	06/08/26					
26-01397	1	ADRIE040	ADRIENNE MARTINO	SPRING 2026 PLANT OPS CLUB	\$420.00	R	05/28/26	06/08/26					
26-01398	1	BENWI005	BEN WINTER	SPRING 2026 FRISBEE CLUB	\$420.00	R	05/28/26	06/08/26					
26-01399	1	KENNE065	KENNETH DAVIS	SPRING 2026 EMPOWERMENT CLUB	\$420.00	R	05/28/26	06/08/26					
26-01400	1	JANYA005	JANYAH TAYLOR	SPRING 2026 DANCE CLUB	\$420.00	R	05/28/26	06/08/26					
26-01434	1	ASHAN005	ASHANTI J. RIMES	SPRING 2026 PRIDE CLUB	\$420.00	R	06/02/26	06/08/26					
					\$7,460.00								
Department Total: MUNICIPAL ALLIANCE TRUST					\$7,460.00								
Fund Total: OTHER TRUST					\$104,877.86								
Fund:OPEN SPACE													
Department:OPEN SPACE - RESERVE FOR EXPENDITURES													
T-12-55-2000-000		OPEN SPACE - RESERVE FOR EXPENDITURES											
25-00975	12	DRESD005	DRESDNER ROBIN ENVIRONMENTAL	ENVIRONMENTAL SERVICES TO	\$1,612.50	R	04/10/25	06/15/26		27225	B		
25-02242	6	MUSCO005	MUSCO SPORTS LIGHTING, LLC	LIGHTING AT MEADOWLANDS PARK	\$104,544.50	R	08/18/25	06/15/26		451309	B		
					\$106,157.00								
Department Total: OPEN SPACE - RESERVE FOR EXPENDITURES					\$106,157.00								
Fund Total: OPEN SPACE					\$106,157.00								
Fund:PAYROLL													
Department:RESERVE FOR EXPENDITURES													
T-13-55-2000-010		NET PAYROLL											
26-01629	1	PRIME005	PRIMEPOINT, LLC.	DIRECT DEPOSIT 2026-06-15 PR	\$391,414.06	P 579	06/11/26	06/11/26	06/11/26				
26-01630	1	PRIME005	PRIMEPOINT, LLC.	LIVE CHECKS 2026-06-15 PR	\$1,618.46	P 580	06/11/26	06/11/26	06/11/26				
					\$393,032.52								

SOUTH ORANGE VILLAGE
Purchase Order Listing By Budget Account

Budget Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
T-13-55-2000-020				PAYROLL TAXES							
26-01627	1	PRIME005	PRIMEPOINT, LLC.	TAXES 2026-06-15 PR	\$157,398.84	P 577	06/11/26	06/11/26	06/11/26		
T-13-55-2000-030				WAGE GARNISHMENTS							
26-01628	1	PRIME005	PRIMEPOINT, LLC.	WAGE GARNISHMENT 2026-06-15 PR	\$1,979.12	P 578	06/11/26	06/11/26	06/11/26		
T-13-55-2000-100				PFRS - NORMAL PENSION							
26-01634	1	POLIC010	POLICE & FIRE RETIREMENT SYS.	EE CONTRIBUTIONS MAY 2026	\$43,088.93	P 582	06/17/26	06/17/26	06/17/26		
T-13-55-2000-160				PFRS - LOANS							
26-01634	1	POLIC010	POLICE & FIRE RETIREMENT SYS.	EE CONTRIBUTIONS MAY 2026	\$14,949.48	P 582	06/17/26	06/17/26	06/17/26		
T-13-55-2000-180				PFRS - BACK DEDUCTIONS							
26-01634	1	POLIC010	POLICE & FIRE RETIREMENT SYS.	EE CONTRIBUTIONS MAY 2026	\$208.10	P 582	06/17/26	06/17/26	06/17/26		
T-13-55-2000-200				PERS - NORMAL PENSION							
26-01635	1	PUBLI045	PUBLIC EMPLOYEE RETIREMENT SYS	EE CONTRIBUTIONS MAY 2026	\$31,151.72	P 583	06/17/26	06/17/26	06/17/26		
T-13-55-2000-210				PERS - CONTRIBUTORY INSURANCE							
26-01635	1	PUBLI045	PUBLIC EMPLOYEE RETIREMENT SYS	EE CONTRIBUTIONS MAY 2026	\$2,028.37	P 583	06/17/26	06/17/26	06/17/26		
T-13-55-2000-260				PERS - LOANS							
26-01635	1	PUBLI045	PUBLIC EMPLOYEE RETIREMENT SYS	EE CONTRIBUTIONS MAY 2026	\$6,134.05	P 583	06/17/26	06/17/26	06/17/26		
T-13-55-2000-510				AXA							
26-01633	1	AXAEQ005	AXA EQUITABLE	EE CONTRIBUTIONS 2026-06-15 PR	\$2,434.16	P 121645	06/17/26	06/17/26	06/17/26		
T-13-55-2000-520				MASS MUTUAL/EMPOWER							
26-01632	1	MASSM005	MASS MUTUAL	EE CONTRIBUTIONS 2026-06-15 PR	\$12,105.26	P 581	06/17/26	06/17/26	06/17/26		
T-13-55-2000-610				SHBP							
26-01636	1	TOWNS135	TOWNSHIP OF SOUTH ORANGE	SHBP TO CURRENT 2026-06-15 PR	\$40,242.52	P 121644	06/17/26	06/17/26	06/17/26		
Department Total: RESERVE FOR EXPENDITURES					\$704,753.07						
Fund Total: PAYROLL					\$704,753.07						

Fund:COALITION OF AFFORDABLE HOUSING (COAH)

Department:COAH - RESERVE FOR EXPENDITURES

T-17-55-2000-000				COAH - RESERVE FOR EXPENDITURES							
25-01303	13	CGPH0005	CGP&H	AFFORDABLE HOUSING PROF. SRVCS	\$600.00	R	05/09/25	06/10/26		57232	B
25-01303	14	CGPH0005	CGP&H	AFFORDABLE HOUSING PROF. SRVCS	\$85.00	R	05/09/25	06/10/26		57231	B

SOUTH ORANGE VILLAGE
Purchase Order Listing By Budget Account

Budget Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
T-17-55-2000-000		COAH - RESERVE FOR EXPENDITU		Account Continued							
26-01478	1	SUREN005	SURENIAN, EDWARDS, BUZAK &	APRIL 2026 AFFORDABLE HOUSING	\$95.30	R	06/03/26	06/08/26		APRIL2026	
					\$780.30						
Department Total: COAH - RESERVE FOR EXPENDITURES					\$780.30						
Fund Total: COALITION OF AFFORDABLE HOUSING (COAH)					\$780.30						

Fund: LIEN REDEMPTION ACCOUNT

Department: LIEN REDEMPTIONS

T-19-55-2000-000		LIEN REDEMPTIONS									
26-01535	1	CHANG010	CHANGSHENG LU	Lien Refund Cert # 25-0012	\$2,841.21	P 19498	06/08/26	06/16/26	06/16/26		
Department Total: LIEN REDEMPTIONS					\$2,841.21						
Fund Total: LIEN REDEMPTION ACCOUNT					\$2,841.21						
Year Total:					\$919,409.44						

SOUTH ORANGE VILLAGE
Purchase Order Listing By Budget Account

Revenue Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-08-1600-000		UNIFORM CONSTRUCTION CODE FEES									
26-01269	1	BLANK005	BLANK ROME	REFUND; PAID FOR WRONG APP.	\$125.00	R	05/14/26	06/08/26			
26-01271	1	BLOOM025	BLOOMFIELD COOLING HEATING	REFUND; PAID FOR WRONG APP.	\$100.00	R	05/14/26	06/08/26			
					\$225.00						
Revenue Total:					\$225.00						

Total Charged Lines: 262 Total List Amount: \$9,352,708.56 Total Void Amount: \$0.00

SOUTH ORANGE VILLAGE
Purchase Order Listing By Budget Account

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND (2023)	5-01	\$61,880.61	\$0.00	\$0.00	\$61,880.61
CURRENT FUND (2023)	6-01	\$7,744,067.81	\$225.00	\$0.00	\$7,744,292.81
WATER UTILITY (2023)	6-05	\$11,910.01	\$0.00	\$0.00	\$11,910.01
	Year Total:	\$7,755,977.82	\$225.00	\$0.00	\$7,756,202.82
GENERAL CAPITAL	C-04	\$571,525.65	\$0.00	\$0.00	\$571,525.65
GRANT FUND	G-02	\$43,690.04	\$0.00	\$0.00	\$43,690.04
OTHER TRUST	T-11	\$104,877.86	\$0.00	\$0.00	\$104,877.86
OPEN SPACE	T-12	\$106,157.00	\$0.00	\$0.00	\$106,157.00
PAYROLL	T-13	\$704,753.07	\$0.00	\$0.00	\$704,753.07
COALITION OF AFFORDABLE	T-17	\$780.30	\$0.00	\$0.00	\$780.30
LIEN REDEMPTION ACCOUNT	T-19	\$2,841.21	\$0.00	\$0.00	\$2,841.21
	Year Total:	\$919,409.44	\$0.00	\$0.00	\$919,409.44
Total Of All Funds:		\$9,352,483.56	\$225.00	\$0.00	\$9,352,708.56

SOUTH ORANGE VILLAGE
Bill List By Project Id

Ranges	Item Status	Purchase Types	Misc
<i>Range: First to Last</i> <i>Rcvd Batch Id Range: First to Last</i>	<i>Open: N</i> <i>Void: N</i> <i>Paid: N</i> <i>Held: Y</i> <i>Aprv: N</i> <i>Rcvd: Y</i>	<i>Bid: Y</i> <i>State: Y</i> <i>Other: Y</i> <i>Exempt: Y</i>	<i>P.O. Type: All</i> <i>Format: Detail without Line Item Notes</i> <i>Vendors: All</i>

Project Id	Description										
PO #	Item	Vendor Id	Vendor Name	Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
22-1015	SETON HALL UNIVERSITY										
26-01501	1	BOWMA005	BOWMAN CONSULTING	Dec 2025-SHU Regan Rec& Athle	\$118.13	R	06/05/26	06/09/26		537275	
26-01502	1	BOWMA005	BOWMAN CONSULTING	Oct 2025-SHU Regan Rec & Athl	\$524.00	R	06/05/26	06/09/26		528330	
26-01503	1	BOWMA005	BOWMAN CONSULTING	Aug 2025-SHU Regan Rec & Athl	\$39.38	R	06/05/26	06/09/26		516134	
26-01531	1	BOWMA005	BOWMAN CONSULTING	Sept 2025-SHU Regan Rec & Athl	\$694.38	R	06/05/26	06/09/26		521691	
Account Total:					\$1,375.89						
23-1052	JESPY HOUSE										
26-01517	1	BOWMA005	BOWMAN CONSULTING	April 26:102-108 Prospect St	\$275.00	R	06/05/26	06/09/26		557875	
Account Total:					\$275.00						
23-1053	JESPY HOUSE										
26-01506	1	SCARI005	SCARINCI & HOLLENBECK LLC	Feb 2026-111 Milligan Place	\$511.50	R	06/05/26	06/09/26		293028	
26-01513	1	SCARI005	SCARINCI & HOLLENBECK LLC	March 2023-111 Milligan Pl	\$33.00	R	06/05/26	06/09/26		293464	
26-01515	1	BOWMA005	BOWMAN CONSULTING	April 2026-111 Milligan Pl	\$708.76	R	06/05/26	06/09/26		557873	
26-01528	1	SCARI005	SCARINCI & HOLLENBECK LLC	April 2026-111 Milligan Pl	\$33.00	R	06/05/26	06/09/26		294205	
Account Total:					\$1,286.26						
24-1066	185 CHURCH ST DEVELOPMENT LLC										
26-01518	1	BOWMA005	BOWMAN CONSULTING	April 2026:185-189 Church St	\$1,912.76	R	06/05/26	06/09/26		557878	
Account Total:					\$1,912.76						
25-1081	M1 FINANCIAL, LLC										
26-01507	1	SCARI005	SCARINCI & HOLLENBECK LLC	Feb 2026-58 Church Street	\$181.50	R	06/05/26	06/09/26		293029	
26-01511	1	BOWMA005	BOWMAN CONSULTING	April 2026-58 Church Street	\$78.75	R	06/05/26	06/09/26		557884	
26-01527	1	SCARI005	SCARINCI & HOLLENBECK LLC	April 2026:58 Church St	\$313.50	R	06/05/26	06/09/26		294206	
Account Total:					\$573.75						
25-1083	SAN GIORGIO ENTERPRISES, LLC										

SOUTH ORANGE VILLAGE
Bill List By Project Id

Project Id		Description									
PO #	Item	Vendor Id	Vendor Name	Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
26-01529	1	SCARI005	SCARINCI & HOLLENBECK LLC	April 2026-52 Vose Ave	\$33.00	R	06/05/26	06/09/26		294209	
Account Total:					\$33.00						
25-1085		KEDAAR LLC									
26-01508	1	SCARI005	SCARINCI & HOLLENBECK LLC	Feb 2026:2-4 S.Orange Avenue	\$231.00	R	06/05/26	06/09/26		293030	
26-01512	1	SCARI005	SCARINCI & HOLLENBECK LLC	March 2026; 2-4 S. Orange Ave	\$198.00	R	06/05/26	06/09/26		293466	
26-01519	1	BOWMA005	BOWMAN CONSULTING	April 2026: 2-4 S. Orange Ave	\$315.01	R	06/05/26	06/09/26		557886	
Account Total:					\$744.01						
26-1091		JOSHUA UHL, AIA									
26-01521	1	BOWMA005	BOWMAN CONSULTING	April 2026-399 Meadowbrook Lan	\$380.50	R	06/05/26	06/09/26		557892	
Account Total:					\$380.50						
26-1092		FRANK GRECCO									
26-01520	1	BOWMA005	BOWMAN CONSULTING	April 2026-372 Prospect St	\$236.25	R	06/05/26	06/09/26		557890	
Account Total:					\$236.25						

Total Charged Lines: 19 Total Project Amount: \$6,817.42 Total Void Amount: \$0.00

Totals by Year-Fund		
Fund Description	Fund	Project Total
ESCROW ACCOUNTS	6-16	\$6,817.42
Total Of All Funds:		\$6,817.42

TOWNSHIP OF SOUTH ORANGE VILLAGE
06/22/2026 BILL LIST FUND TOTALS

<u>ACCOUNT</u>	<u>PRE-PRINTED</u>	<u>BILL LIST</u>	<u>TOTAL</u>
01-CURRENT FUND	\$ 6,904,145.72	\$ 902,027.70	\$ 7,806,173.42
02-GRANT FUND	\$ 1,320.03	\$ 42,370.01	\$ 43,690.04
04-GENERAL CAPITAL	\$ 13,834.86	\$ 557,690.79	\$ 571,525.65
05-WATER OPERATING	\$ 4,260.01	\$ 7,650.00	\$ 11,910.01
06-WATER CAPITAL	\$ -	\$ -	\$ -
09-PATF	\$ -	\$ -	\$ -
10-ANIMAL CONTROL	\$ -	\$ -	\$ -
11-TRUST	\$ 54,190.00	\$ 50,687.86	\$ 104,877.86
12-OPEN SPACE	\$ -	\$ 106,157.00	\$ 106,157.00
13-PAYROLL	\$ 704,753.07	\$ -	\$ 704,753.07
14-LAW ENFORCEMENT TRUST	\$ -	\$ -	\$ -
15-CONFIDENTIAL	\$ -	\$ -	\$ -
16-ESCROW	\$ -	\$ 6,817.42	\$ 6,817.42
17-COAH	\$ -	\$ 780.30	\$ 780.30
18-CDBG	\$ -	\$ -	\$ -
19-LIEN REDEMPTION	\$ 2,841.21	\$ -	\$ 2,841.21
TOTAL	\$ 7,685,344.90	\$ 1,674,181.08	\$ 9,359,525.98

Account Number : 4866 9145 5556 4282
 Unique ID: XXXX XXXX XXXX 3500
 SOUTH ORANGE VILLAGE
 Statement Date : 06-10-2026



Corporate Account Summary

Previous Balance	\$7,005.51
Purchases and Other Charges	\$16,913.60
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$7,005.51 PY

New Balance \$16,913.60
 Disputed Amount \$0.00

Payment Information

Amount Due \$16,913.60

Payment due in accordance with your agreement with U.S. Bank.

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,
 CALL CUSTOMER SERVICE 1-800-344-5696

To overnight or courier a payment, please send to:
 Corporate Payment Systems
 3180 Rider Trail S, Department 790428
 Earth City, MO 63045-1518

Corporate Account Activity

SOUTH ORANGE VILLAGE
 Account Number: 4866 9145 5556 4282
 Unique ID: XXXX XXXX XXXX 3500

Total Corporate Activity
 \$7,005.51 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-01	05-29	74798266152000000001879	PAYMENT - THANK YOU 00000 C	7,005.51 PY

New Activity

ELLEN FOYE MALGIERI	Purchases	\$6,726.26	Total Activity	\$6,726.26
Account Number: 4866 9110 0028 8624	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 5938	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-20	05-19	24011346139100095534448	TL* POLICE CHAPLAINS C TICKETLEAP.CO PA	135.00
05-20	05-19	24492166139100073958304	NICP, INC. THENICP.COM FL	375.00
06-02	06-01	74208476152100058578023	SIMPLEHELP 5 BUSINESS BIGGAR	1,000.00
06-04	06-02	24275396154900016200011	TORO LOCO MEXICAN REST 973-7611515 NJ	100.76
06-05	06-04	24733096156132514205728	DEP-LAND USE REG SUPPORT@NJPOR NJ	5,115.50

(transactions continued on next page)

Payment may be made electronically or by check made payable to Corporate Payment Systems.

CORPORATE PAYMENT SYSTEMS
 P.O. BOX 6343
 FARGO, ND 58125-6343

4866914555564282 001691360 001691360

Account Number: 4866 9145 5556 4282
 Unique ID: XXXX XXXX XXXX 3500
 Amount Due: \$16,913.60

Amount Enclosed \$ 16,913.60

If paying by check, include coupon with payment to address below.

CORPORATE PAYMENT SYSTEMS
 P.O. BOX 790428
 ST. LOUIS, MO 63179-0428

106481906427935 S 2

 SOUTH ORANGE VILLAGE
 ATTN ELLEN MALGIERI
 76 SO ORANGE AVE
 SUITE 302
 SOUTH ORANGE NJ 07079-1923

New Activity cont

JULIE DORAN	Purchases	\$10,187.34	Total Activity	\$10,187.34
Account Number: 4866 9162 0092 2732	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1342	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-12	05-11	24137466132001685522631	USPS PO 3379350355 SOUTH ORANGE NJ	35.90
05-13	05-12	24692166132406247752084	AMAZON MKTPL*BF7K650N1 AMZN.COM/BILL WA	119.98
05-13	05-12	24692166132406351535440	AMAZON MKTPL*BV7L04H30 AMZN.COM/BILL WA	349.85
05-14	05-13	24692166133407146928691	AMAZON MKTPL*BF6V556F0 AMZN.COM/BILL WA	119.98
05-14	05-13	24692166133407572090164	AMAZON MKTPL*BF6V556B1 AMZN.COM/BILL WA	170.00
05-18	05-15	24692166135408924126134	AMAZON MKTPL*BF0LV4O30 AMZN.COM/BILL WA	19.99
05-20	05-19	24984386139900013658438	PRINTGLOBE 800-9892181 TX	1,435.02
05-21	05-20	24000976140777002756190	THE UPS STORE 6091 215-2665373 NJ	33.75
05-21	05-20	24492166140100065155486	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	50.00
05-25	05-22	24692166142403010823752	AMAZON MKTPL*5B4BE1EL3 AMZN.COM/BILL WA	52.18
05-25	05-22	74208476142100035187107	FLIPDOCS WINTERBOURNE	48.00
05-25	05-22	74208476142100035198559	FLIPDOCS WINTERBOURNE	48.00
05-26	05-25	24692166145405878860237	AMAZON MKTPL*LF0VD78J3 AMZN.COM/BILL WA	86.64
05-27	05-26	24692166146406810375382	AMZ*WOOT LLC SUPPORT@WOOT. TX	1,578.03
05-29	05-27	24055226148766716561133	WEST MORRIS AREA YMCA 973-366-1120 NJ	97.85
05-29	05-29	24493986149222278068438	BABE RUTH LEAGUE INC 609-695-1434 NJ	258.23
06-01	05-31	24692166151401710185835	AMAZON MKTPL*LA97Z92J3 AMZN.COM/BILL WA	108.49
06-02	06-01	24692166152402539804498	AMAZON MKTPL*I51VJ2CZ3 AMZN.COM/BILL WA	69.98
06-02	06-02	24692166153402942592515	AMAZON MKTPL*RP0DB16P3 AMZN.COM/BILL WA	48.99
06-03	06-02	24055236154772932498043	4 ALL PROMOS 888-501-3450 CT	2,069.52
06-03	06-02	24692166153403728100564	AMAZON MKTPL*LR4RF89G3 AMZN.COM/BILL WA	21.26
06-03	06-02	24692166153403730789164	AMAZON MKTPL*IM9AI9G33 AMZN.COM/BILL WA	39.49
06-04	06-03	24692166154404597433564	AMAZON MKTPL*P90ZM1RJ3 AMZN.COM/BILL WA	9.49
06-05	06-04	24275396155900018011977	CRESTLINE 800-2850318 ME	385.67
06-05	06-04	24692166155405055498188	AMAZON MKTPL*W68UL05K3 AMZN.COM/BILL WA	326.91
06-05	06-04	24692166155405414286936	AMAZON MKTPL*3Q7ME9ZU3 AMZN.COM/BILL WA	851.85
06-05	06-04	24692166155405479285484	AMAZON MKTPL*E58JY00Z3 AMZN.COM/BILL WA	83.99
06-08	06-05	24692166156406574944768	AMAZON MKTPL*YR5VO34E3 AMZN.COM/BILL WA	1,301.86
06-09	06-08	24692166159409219990979	AMAZON MKTPL*Z39DN24B3 AMZN.COM/BILL WA	54.99

(transactions continued on next page)



Page 3 of 4
SOUTH ORANGE VILLAGE
Account Number : 4866 9145 5556 4282
Unique ID: XXXX XXXX XXXX 3500
Statement Date : 06-10-2026

New Activity cont				
06-09	06-08	24692166159409358990228	AMAZON MKTPL*AS4R47863 AMZN.COM/BILL WA	161.45
06-09	06-08	24801666159018015349822	ECHOD GRAPHICS 718-6431454 NY	150.00
			Department: 00000	Total: \$16,913.60
			Division: 00000	Total: \$16,913.60

This area intentionally left blank.

Finance Office

River Greenway



From: Peter Travers <ptravers@southorange.org> on behalf of Peter Travers
Sent: Thursday, June 11, 2026 3:04 PM
To: Finance Office
Subject: Fwd: New Jersey Government Services Payment Receipt

C-04-19-0200-090

----- Forwarded message -----

From: <no-reply@njportal.com>
Date: Thu, Jun 4, 2026 at 4:10 PM
Subject: New Jersey Government Services Payment Receipt
To:

Payment Receipt Confirmation

Your payment was successfully processed.

Transaction Summary

Description	Amount
Land Use Regulation	\$5,000.00
Service Fee	\$115.50
Pay now with New Jersey Government Services	\$5,115.50

Transaction Detail

SKU	Description	Unit Price	Quantity	Amount
30304	depLandUse-Pay an Invoice-260514780	\$5,000.00	1	\$5,000.00
	Service Fee	\$115.50		\$115.50
Total Amount Paid				\$5,115.50

Please do not reply to this email. This email is sent from an account we use for sending messages only and we will not receive your reply.

Customer Information

Customer Name Ellen Malgieiri
Company Name South Orange Village
Local Reference ID 567497.0
Receipt Date 6/4/2026
Receipt Time 04:10:40 PM EDT

Payment Information

Payment Type Credit Card
Credit Card Type VISA
Credit Card Number *****8624
Order ID 287128992
Name on Credit Card Ellen Foye Malgieri

Billing Information

Billing Address 76 South Orange Ave
Suite 302
Billing City, State South Orange, NJ
Billing Zip/Postal Code 07079
Country US
Phone Number 9733787715
This receipt has been emailed to the address below.
Email Address ptravers@southorange.org

--
Deputy Village Administrator

Peter Travers



76 South Orange Ave Suite 302

South Orange, Essex County

New Jersey 07079

P 973.378.7715

www.southorange.org

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Rec- Edu/Training ✓

Your Opinion Matters – How are we doing?

----- Forwarded message -----

From: **West Morris Area YMCA** <noreply@recliquecore.com>

Date: Wed, May 27, 2026 at 1:38 PM

Subject: Your Invoice / Receipt

To: <ssiegel@southorange.org>



West Morris Area YMCA

Below are the details of your invoice on **Wed, May 27th 2026 @ 01:37 PM**

Siegel, Samantha (UID: 127334)
3 Ski Hill Dr
Bedminster, NJ 07921

Description	Original	Processed	Outstanding
American Red Cross Certifications CPR/AED for the Professional Rescuer with First Aid Samantha Siegel - 6/19/26 - 6/19/26 (CPR - Fr - 4:00pm)	95.00		
VISA ** 2732		95.00	
Credit Card Fee	2.85		
VISA ** 2732		2.85	
Total:	97.85	97.85	0.00
>>> Highlighted Items:		97.85	

[View Receipt](#)



P.D. 0/ε ✓

Details for Order #114-0021790-7532221

Order Placed: May 29, 2026
Amazon.com order number: 114-0021790-7532221
Order Total: \$108.49

Not Yet Shipped

Items Ordered	Price
2 of: Amazon Basics Metal Mesh Desk Organizer with 6 Compartments, Anti-Slip Pen Holder Storage Tray for Office Supplies and H ome, Black Sold by and invoiced on behalf of: Amazon.com Condition: New	\$14.91
2 of: Energizer 123 Lithium Batteries (12 Pack), 3V Photo Batteries Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	\$26.99
1 of: WFEANG Clear Safety Glasses bulk, Lightweight Protective Eyewear For Men Women, Over Goggles Impact Scratch Resistant Sold by and invoiced on behalf of: FUNNYEYES (seller profile) Business Price Condition: New	\$24.69

Shipping Address:
Mark Garrett
201 S ORANGE AVE
SOUTH ORANGE, NJ 07079-2201
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method: Visa Last digits: 2732	Item(s) Subtotal: \$108.49
	Shipping & Handling: \$0.00

Billing address Julie Doran - Twsp South Orange Village 76 S ORANGE AVE STE 302 SOUTH ORANGE, NJ 07079-1923 United States	Total before tax: \$108.49
	Estimated Tax: \$0.00

	Grand Total: \$108.49

To view the status of your order, return to [Order Summary](#) .

Rec. Program
360



2026 Tournament Teams Invoice

SOUTH ORANGE/MAPLEWOOD BABE RUTH
LG.
League Code: 3NJN11950
State: New Jersey - Northern
Tournament Teams Invoice: 20129-TT
Date: 5/28/2026

Babe Ruth League Inc.
1670 Whitehorse-Mercerville Road
Hamilton, NJ 08619
800-880-3142

Age	Count	Fee	Total
Tournament: Cal Ripken 10	1	\$75.00	\$75.00
Tournament: Cal Ripken 7	1	\$0.00	\$0.00
Tournament: Cal Ripken 8	1	\$50.00	\$50.00
Tournament: Cal Ripken 12 (Major/70)	1	\$75.00	\$75.00
Tournament: Cal Ripken 11 (Major/70)	1	\$50.00	\$50.00

This invoice has been paid

Total Paid: \$258.23
The total includes CC transaction fee of: \$8.23
Transaction ID: 81629720631

Admin O/E ✓

Order Summary

Order placed June 1, 2026 Order # 112-1699093-5110633

Ship to Township of South Orange Village 76 South Orange Avenue Suite 302 South Orange, NJ 07079 United States	Payment method Visa ending in 2732 View related transactions	Order Summary Item(s) Subtotal: \$69.98 Shipping & Handling: \$0.00 Total before tax: \$69.98 Estimated tax to be collected: \$0.00 Grand Total: \$69.98
Placed by Ellen Malgieri		

Arriving tomorrow



Dixie PerfectTouch 12 oz Paper Coffee Cups by GP PRO, Coffee Haze Design, 500 Count (25 Disposable Cups for each Sleeve, 20 Sleeves Per Case), 5342DX

Sold by: RTECH DIGITAL

Supplied by: Other
\$69.98

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Health
NJACCHO Grant

Details for Order #114-6481805-6763449

Order Placed: June 2, 2026
Amazon.com order number: 114-6481805-6763449
Order Total: \$21.26

Not Yet Shipped

Items Ordered	Price
1 of: Beautifier Life 100 Count Individually Packed Hand Sanitizing Wipes - 75% Alcohol Formula with Aloe, Moisturizer, and Vitamin E - Premium Sanitizer for Travel, Home, Office, and School Use Sold by and invoiced on behalf of: Beautifier Life (seller profile) Seller Credentials: 889 Certification , Registered Small Business , Minority-Owned Business Business Price Condition: New	\$21.26

Shipping Address:
Candice Davenport
129 BOYDEN AVE
MAPLEWOOD, NJ 07040-2407
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method: Visa Last digits: 2732	Item(s) Subtotal: \$21.26
Billing address Julie Doran - Twsp South Orange Village 76 S ORANGE AVE STE 302 SOUTH ORANGE, NJ 07079-1923 United States	Shipping & Handling: \$0.00 ----- Total before tax: \$21.26 Estimated Tax: \$0.00 ----- Grand Total: \$21.26

To view the status of your order, return to [Order Summary](#) .

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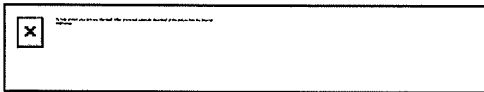
Finance Office

From: Blake Smith <bsmith@southorange.org> on behalf of Blake Smith
Sent: Tuesday, June 2, 2026 12:26 PM
To: Finance Office
Subject: Fwd: 4AllPromos invoice for order 2013843

This is a p-card charge. You can put it in Special Events.

----- Forwarded message -----

From: 4AllPromos Team <customercare@4allpromos.com>
Date: Tue, Jun 2, 2026 at 10:32 AM
Subject: 4AllPromos invoice for order 2013843
To: Blake Smith <bsmith@southorange.org>



Invoice #2013843
Sales Rep: 4AllPromos Team
(customercare@4allpromos.com)



4AllPromos
20 Research Parkway
Suite A
Old Saybrook, CT 06475
1-855-425-5999

Thanks for your order, Julie!

Want to manage your order online?

If you need to check the status of your order, please visit our home page at [4AllPromos](http://www.4allpromos.com) and click on "My account" in the menu or login with the following link:

<https://www.4allpromos.com/user>

Purchasing Information:

E-mail Address: bsmith@southorange.org

Billing Address:
JULIE DORAN
76 SOUTH ORANGE AVE
SOUTH ORANGE , NJ 07079

Billing Phone:
9733787754

Shipping Address:
SOUTH ORANGE RECREATION DEPARTMENT
BLAKE SMITH
5 MEAD STREET
BAIRD COMMUNITY CENTER
SOUTH ORANGE , NJ 07079

Shipping Phone:
9733787754

Order Grand Total: \$2,069.52

Payment Method: Credit card

Order Summary:

Order #: 2013843
Order Date: 06/01/2026 - 8:58am
Shipping Method: UPS 3 Day Select
Products Subtotal: \$1,692.00
UPS 3 Day Select: \$377.52
Subtotal excluding taxes: \$2,069.52
Sales Tax: \$0.00

Total for this Order: \$2,069.52
Balance Due: \$0.00

Products on order:

350 x 16" Inflatable Soccer Beach Ball - \$742.00 (\$2.12 each)

SKU: 746-JK-9033

3 Day Production

- Color: Black/white
- Imprint Color 1: Black

2 x One time setup charge for 16" Inflatable Soccer Beach Ball , SKU: 746-JK-9033 (per imprint color) - \$118.00 (\$59.00 each)

SKU: setup

300 x Hand Clacker - \$294.00 (\$0.98 each)

SKU: 376-CLKHND-Blue-(JL2354X)

5 Day Production

- Color: Blue (JL2354X)
- Imprint Color 1: White

1 x One time setup charge for Hand Clacker, SKU: 376-CLKHND-Blue-(JL2354X) (per imprint color) - \$50.00

SKU: setup

200 x Soccer Ball Lip Moisturizer - \$428.00 (\$2.14 each)

SKU: 587-SBLB

7 Day Production

- Flavor: Vanilla
- Imprint Color 1: Black

1 x One time setup charge for Soccer Ball Lip Moisturizer, SKU: 587-SBLB (per imprint color) - \$60.00

SKU: setup

Order Summary

Order placed May 11, 2026 Order # 114-1011188-7537069

✓ Rec
Special Events

Ship to Matt Gray 5 MEAD ST SOUTH ORANGE, NJ 07079-1501 United States	Payment method Visa ending in 2732 View related transactions	Order Summary Item(s) Subtotal: \$170.00 Shipping & Handling: \$0.00 Total before tax: \$170.00 Estimated tax to be collected: \$0.00 Grand Total: \$170.00
Placed by	Ellen Malgieri	

Arriving May 19



[World Cup 2026 Flagship Flag Set – 48 Countries \(12x18in Stick Flag\)](#)

Sold by: [Flags Importer](#)

Supplied by: Other

\$170.00

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businessprime

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SCMA 2 towns ✓

Order Summary

Order placed May 11, 2026 Order # 114-5748418-7113809

Ship to	Payment method	Order Summary
Kristen Tyler 5 MEAD ST SOUTH ORANGE, NJ 07079-1501 United States	Visa ending in 2732 View related transactions	Item(s) Subtotal: \$349.85 Shipping & Handling: \$0.00 Total before tax: \$349.85 Estimated tax to be collected: \$0.00 Grand Total: \$349.85
Placed by	Ellen Malgieri	

Arriving Wednesday



[2026 Automatic Card Shuffler and Dealer Machine, 2-in-1 Smart 360°Rotating Card Dealer and Shuffler Machine, Super Quiet, Safer, Various Card Games for Home and Club-Black](#)
Sold by: Ectur Store
Supplied by: Other
\$109.99

Arriving tomorrow



[Eurmax USA 10x10 Pop Up Canopy,Commercial Tent with Patented No-Tip Rolling Bag,24sqft Extension Awning & 4 Zippered Removable Walls,UV & Water Resistant,Heavy Duty Instant Shelter Gazebo,White](#)
Sold by: EURMAX USA
Supplied by: Other
\$239.86

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SDMA 2 towns ✓

Order Summary

Order placed May 11, 2026 Order # 114-1101571-1061063

Ship to	Payment method	Order Summary	
Kristen Tyler 5 MEAD ST SOUTH ORANGE, NJ 07079-1501 United States	Visa ending in 2732 View related transactions	Item(s) Subtotal:	\$19.99
		Shipping & Handling:	\$0.00
		Total before tax:	\$19.99
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$19.99
Placed by		Ellen Malgieri	

Arriving May 27 - June 8



[Game Glider for Cards, The Game Glider Multi Color Slider Original, Sliding Cards Effortlessly Along a Rai, Multifunctional Tabletop Track Sliding Plate for Card Games \(2-Deck Card Tray Black\)](#)

Sold by: ZQDRPLUS STORE

Supplied by: Other

\$19.99

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IT ✓

76 S ORANGE AVE STE 302
SOUTH ORANGE, NJ 07079-1923
United States

Total before tax: \$119.98

Sales Tax: \$0.00

Shipping Speed:
FREE Prime Delivery

Total for This Shipment: \$119.98

Payment information

Payment Method:
Visa | Last digits: 2732

Item(s) Subtotal: \$348.28

Shipping & Handling: \$0.00

Billing address
Julie Doran - Twsp South Orange Village
76 S ORANGE AVE STE 302
SOUTH ORANGE, NJ 07079-1923
United States

Total before tax: \$348.28

Estimated Tax: \$0.00

Grand Total: \$348.28

Credit Card transactions

Visa ending in 2732: May 13, 2026: \$119.98

Visa ending in 2732: May 12, 2026: \$119.98

Visa ending in 2732: April 30, 2026: \$108.32

To view the status of your order, return to [Order Summary](#).

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United States

Total before tax: \$29.97

Sales Tax: \$0.00

Shipping Speed:
FREE Prime Delivery

Total for This Shipment: \$29.97

Shipped on May 5, 2026

Items Ordered

Price

1 of: *PNY CS900 250GB 3D NAND 2.5" SATA III Internal Solid State Drive (SSD) - (SSD7CS900-250-RB)*

\$59.99

Sold by and invoiced on behalf of: Perfect Stock ([seller profile](#))

Seller Credentials: Classified Small Business - SBA Standard

Condition: New

Shipping Address:

IT - A. Kit
76 S ORANGE AVE STE 302
SOUTH ORANGE, NJ 07079-1923
United States

Item(s) Subtotal: \$59.99

Shipping & Handling: \$0.00

Total before tax: \$59.99

Sales Tax: \$0.00

Shipping Speed:
FREE Prime Delivery

Total for This Shipment: \$59.99

Shipped on May 6, 2026

Items Ordered

Price

1 of: *PNY CS900 250GB 3D NAND 2.5" SATA III Internal Solid State Drive (SSD) - (SSD7CS900-250-RB)*

\$59.99

Sold by and invoiced on behalf of: Perfect Stock ([seller profile](#))

Seller Credentials: Classified Small Business - SBA Standard

Condition: New

Shipping Address:

IT - A. Kit
76 S ORANGE AVE STE 302
SOUTH ORANGE, NJ 07079-1923
United States

Item(s) Subtotal: \$59.99

Shipping & Handling: \$0.00

Total before tax: \$59.99

Sales Tax: \$0.00

Shipping Speed:
FREE Prime Delivery

Total for This Shipment: \$59.99

Shipped on May 12, 2026

Items Ordered

Price

2 of: *PNY CS900 250GB 3D NAND 2.5" SATA III Internal Solid State Drive (SSD) - (SSD7CS900-250-RB)*

\$59.99

Sold by and invoiced on behalf of: Perfect Stock ([seller profile](#))

Seller Credentials: Classified Small Business - SBA Standard

Condition: New

Shipping Address:

IT - A. Kit

Item(s) Subtotal: \$119.98

Shipping & Handling: \$0.00



Final Details for Order #114-5887379-6200220

Order Placed: April 29, 2026
Amazon.com order number: 114-5887379-6200220
Order Total: \$348.28

Shipped on April 29, 2026	
Items Ordered	Price
1 Of: 43Wh TRHFF Laptop Battery for DELL Inspiron 14 5442 14 5443 14 5445 14 5447 14 5448 14 5457 15 5542 15 5543 15 5545 15 5	\$25.99
547 15 5548 15 5557 DELL Latitude 3450 3550 OPD19 1V2F6 P39F P49G P51G 7P3X9	
Sold by and invoiced on behalf of: Fancy Buying (seller profile)	
Business Price	
Condition: New	
1 Of: RHKRKQN L19M3PDA L19C3PDA Laptop Battery Replacement for Lenovo ThinkBook 14 G2 ITL are 14 G3 ACL ITL 14 G4 ABA IAP 15 G	\$39.87
2 ITL are 15 G3 ACL ITL 15 G4 ABA IAP Series L19L3PDA L19D3PDA 11.52V 45Wh	
Sold by and invoiced on behalf of: YUNXIN TEC (seller profile)	
Business Price	
Condition: New	
1 Of: 65W Surface Charger for Microsoft Surface Pro 10/9/8/7, Surface Laptop 6/5/4/3, Surface Book, Surface Go, 10FT Cable USB	\$12.49
Port Replacement Power Adapter, LED, Supply 36W, 44W	
Sold by and invoiced on behalf of: ehao (seller profile)	
Condition: New	
Shipping Address: IT - A. Kit 76 S ORANGE AVE STE 302 SOUTH ORANGE, NJ 07079-1923 United States	Item(s) Subtotal: \$78.35 Shipping & Handling: \$0.00 ----- Total before tax: \$78.35 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$78.35 -----

Shipped on April 30, 2026	
Items Ordered	Price
3 Of: Uvital Telephone Handset Cord Detanglers, 2 Pack Landline Handset Cord Cable 10Ft Uncoiled(1.2 Ft Coiled) and 2 Pack Ant	\$9.99
i-Tangle Untangler 360 Degree Rotating Swivel Cords(Black)	
Sold by and invoiced on behalf of: Uvital (seller profile)	
Business Price	
Condition: New	
Shipping Address: IT - A. Kit 76 S ORANGE AVE STE 302 SOUTH ORANGE, NJ 07079-1923	Item(s) Subtotal: \$29.97 Shipping & Handling: \$0.00 -----

P Card / Library ✓
Construction

The UPS Store #6091
4 SOUTH ORANGE AVE
South Orange, NJ 0709-1702
973-821-5380

Terminal....: POS6091A Date: 5/20/2026
Employee....: 241544 Time: 08:56 AM
Cashier's Name Fred

ITEM NAME	QTY	PRICE	TOTAL
Miscellaneous Non-Taxable			\$33.75
	5 @	\$4.75	
Tax			\$0.00
Miscellaneous Non-Taxable			\$10.00
	1 @	\$10.00	
Tax			\$0.00
Subtotal			\$33.75
Shipping/Other Charges			\$0.00
Total tax			\$0.00
Total			\$33.75
Cards			\$33.75

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

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\$250 Amazon.com® Gift Card, a \$100 Amazon.com®
Gift Card, or a \$50 Amazon.com® Gift Card each month.
Scan the QR code or go to the link to take the survey.

7-Cash Clerk

Toro Loco Mexican Restaurant

23 Valley Street
South Orange, NJ 07079
(973) 761-1515

**PICK-UP
To Go #6**

Customer Count: 0
6/02/2026 05:25 PM
Server: JOSE
Order: 2026-06-1887/1

Description	Qty	Total
D- 20- TACOS CAMARONES	1	19.90
SOUR CREAM	2	4.00
D- 39 - FAJITAS de CAR	1	20.95
D- 12- CHIMICHANGAS	1	15.95
12 WINGS	1	14.95
GUACAMOLE	1	3.00
Subtotal:		78.75
Sales Tax:		5.22
Total:		83.97
Check Total:		83.97

Tip Chart:

18%	15.11
20%	16.79
22%	18.47

**Thank you! Please dine with us
again!**

Toro Loco Mexican Restaurant

23 Valley Street
South Orange, NJ 07079
(973) 761-1515

**PICK-UP
To Go #6**

Customer Count: 1

Server: JOSE
Check Number: 2026-06-1887/1

Authorization

Card Type: VISA CREDIT
Status: APPROVED
Card Number: 8624
Card Holder: FOYE MARGIERI/ELLEN
Txnid: 41780435593
Reference Number: 1
AID: A0000000031010
TVR: 55038351321947D9
Entry: Chip
Approval: 097184
TSI: 6800
CVM: 6
Date: 6/02/2026 05:26 PM

Tip Chart:

18%	15.11
20%	16.79
22%	18.47

Amount: 83.97
Tip: 16.79
Total: 100.76

I AGREE TO COMPLY WITH THE
CARD HOLDER AGREEMENT
X _____

Customer Signature

MERCHANT'S COPY

Thank you and Come Back Soon!

ALL SALES ARE FINAL

Health
NSACCAO Grant ✓

Order Summary

Order placed June 1, 2026 Order # 112-7093935-6620208

Ship to Candice Davenport 129 BOYDEN AVE MAPLEWOOD, NJ 07040-2407 United States	Payment method Visa ending in 2732 View related transactions	Order Summary Item(s) Subtotal: \$48.98 Shipping & Handling: \$0.00 Total before tax: \$48.98 Estimated tax to be collected: \$0.00 Grand Total: \$48.98
Placed by Ellen Malgieri		

Arriving Thursday



Purell Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 1 Fl Oz Travel Size Flip-Cap Bottle with Display Bowl (Pack of 36), 3901-36-BWL

Sold by: Amazon
Supplied by: Other
\$39.49

Arriving Thursday



WipeEssentials Hand Sanitizer Hand Wipes for Adults and Kids - 90 wipes - 3 Packs of 30ct Hand Sanitizing Wipes, Travel Essentials

Sold by: Wipes Lab
Supplied by: Other
\$9.49

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INVOICE

Pool Trust ✓



Job Number 647278-R

Please send checks to:

PrintGlobe
PO Box 674987
Dallas, TX 75267-4987

Customer South Orange Recreation

Sales Rep Jim Yule

Date 5/18/2026 10:04:00 AM

Customer Code

335285

PO Number

PO Amount

Payment Terms

Prepay

Contact for Customer

Matt Gray

Customer Phone

9733787754

Customer Email

mgray@southorange.org

BILL TO

Julie Doran
South Orange Recreation
76 South Orange Ave. Suite 302
South Orange, NJ 07079
United States

SHIP TO

Matt Gray
South Orange Recreation
76 South Orange Ave. Suite 302
South Orange, NJ 07079
United States

Qty	Description	Price	Total
2500.00	BAD0046 Budget Beach Tags - Consecutive Numbering starting 1,001 White Tag; Rubine Red imprint	0.56	1400.00
1.00	Design Art Design Time	15.00	15.00
1.00	Setup 1 color Waived	0.00	0.00

Subtotal \$1,415.00

Freight \$20.02

Tax \$0.00

Total \$1,435.02



I.T. ✓
O/E

Details for Order #114-6018814-1721021

Order Placed: May 21, 2026
Amazon.com order number: 114-6018814-1721021
Order Total: \$86.64

Not Yet Shipped

Items Ordered	Price
6 of: TECKNET Wireless Mouse (2.4G & BT5.0/3.0) Silent 4800 DPI Computer USB A & Bluetooth Mouse 6 Buttons, Wide Compatibility - Grey	\$14.44
Sold by and invoiced on behalf of: TerraGrow-EU (seller profile)	
Business Price	
Condition: New	

Shipping Address:
IT - A. Kit
76 S ORANGE AVE STE 302
SOUTH ORANGE, NJ 07079-1923
United States

Shipping Speed:
Amazon Day Delivery

Payment information

Payment Method: Visa Last digits: 2732	Item(s) Subtotal: \$86.64
	Shipping & Handling: \$0.00

Billing address Julie Doran - Twsp South Orange Village 76 S ORANGE AVE STE 302 SOUTH ORANGE, NJ 07079-1923 United States	Total before tax: \$86.64
	Estimated Tax: \$0.00

	Grand Total: \$86.64

To view the status of your order, return to [Order Summary](#) .

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Rec - Pool Trust ✓

Order Summary

Order placed May 21, 2026 Order # 114-5638698-9089049

Ship to Matt Gray 5 MEAD ST SOUTH ORANGE, NJ 07079-1501 United States	Payment method Visa ending in 2732 View related transactions	Order Summary Item(s) Subtotal: \$52.18 Shipping & Handling: \$0.00 Total before tax: \$52.18 Estimated tax to be collected: \$0.00 Grand Total: \$52.18
Placed by	Ellen Malgieri	

Arriving Saturday



PARENTSWELL Pool Toys 12-Pack, Diving Toys for Kids, Pool Torpedos Dive Set, Shark Underwater Swim Dive Training Water Fun Pool Games

Sold by: Parentswell

Supplied by: Other

2 \$11.59



Munchkin Baby Bath Toy Squirts for Babies and Toddlers 9 Months and Up, Lake Animal Squirters, 8 Pack

Sold by: Amazon.com

Supplied by: Other

\$9.12



Munchkin Baby Bath Toy Squirts for Babies and Toddlers 9 Months and Up, Farm Animal Squirters, 8 Pack

Sold by: Amazon

Supplied by: Other

\$7.49



Carykon 8 Pieces of 4 Colors Diving Fish Ring Swimming Pool Toy Diving Retrieve Diving Training Practice Sea Fish Ring Throwing Game

Sold by: Carykon

Supplied by: Other

\$12.39

[Back to top](#)

businessprime

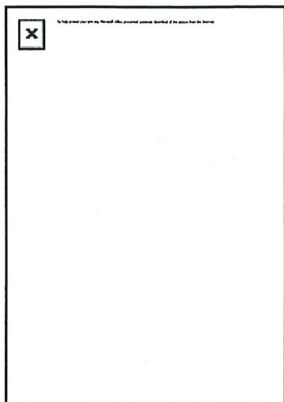
English

United States

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Rec. 360



----- Forwarded message -----

From: <sales@flipdocs.com>

Date: Fri, May 22, 2026 at 12:03 PM

Subject: Payment Receipt

To: <lherring@southorange.org>



RECEIPT

Date: 22 May 2026

Transaction Ref: 70652

Description

Amount

Flipbook Activation
Flipbook ID: 10028971_598343
Summer 2026
Pages: 38

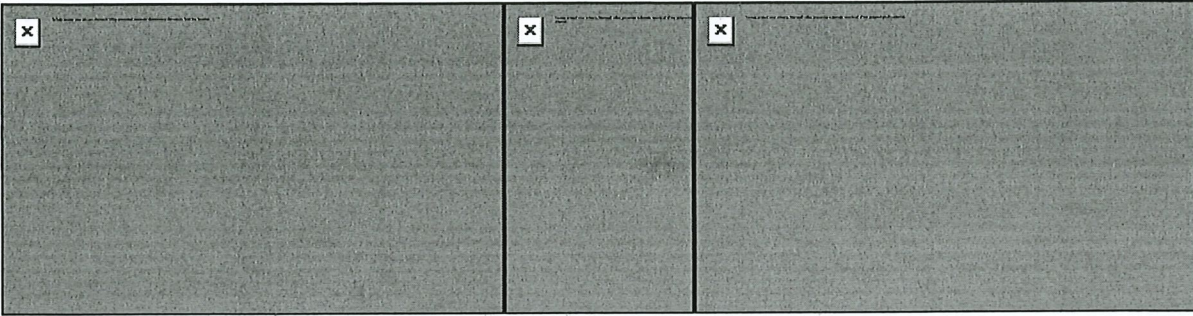
2x \$ 48.00 USD

VAT: \$ 0.00 USD

Total Charge: \$ 48.00 USD


Paid by visa **** * 2732

PD Comb. 202



Receipt from NICP Inc.

Receipt #1355-4965

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$375.00	May 19, 2026, 10:21:15 AM	 8624

SUMMARY

ORD006166: CPTED Specialized Topics - CPTED Communities - NICP, Inc.	\$375.00
Amount paid	\$375.00

If you have any questions, contact us at joelle@thenicp.com or call us at **+1 864-608-4894**.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at NICP Inc., which partners with Stripe to provide invoicing and payment processing.

PDE02

✓

Delivery Fee	\$0.00
Total Payment	\$135.00

Your confirmation ID is: HZDHZ6BY22898708

Delivery (email delivery)

The charge \$135.00 will appear on the statement for your card ending in 8624 as TL*Police Chaplains Co.

Event Hosted By
Resilient Minds On The Front Lines

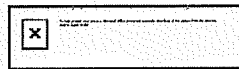
View and manage your order online.
Need help? Visit our Ticket Buyer Help Site or visit support.ticketleap.com.



Mon. Jun 15, 2026 at 8:00am - Mon. Jun 15, 2026 at 3:30pm EDT
Monmouth University-Stafford Student Center, 400 Cedar Ave, West Long
Branch, NJ 08751



Your confirmation ID is: HZDZH6BY22898708



Follow the Event

Order Details

Billing Information

76 South Orange Avenue South Orange Village, NJ 07079 US
thorton@southorange.org

Customer Name

Sgt. Thomas Horton

Date of Purchase

05/19/2026 10:12am EDT

Police Chaplains Conference-Resilient Minds On The Front Lines

Mon. Jun 15, 2026 8:00am - 3:30pm

Monmouth University-Stafford Student Center in West Long Branch, NJ

3 × General Admission

\$135.00

\$135.00

Finance Office

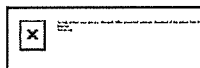
From: Thomas Horton <thorton@southorange.org> on behalf of Thomas Horton
Sent: Thursday, May 21, 2026 9:57 PM
To: Ellen Foye-Malgieri; Finance Office
Subject: Fwd: Your order confirmation for Police Chaplains Conference-Resilient Minds On The Front Lines

Sgt. Thomas Horton

Patrol
South Orange Police Department
201 South Orange Ave.
South Orange, Essex County
New Jersey 07079
P 973.763.3000 Ext 7826 | F 973.763.9256
www.southorange.org

----- Forwarded message -----

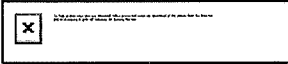
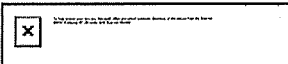
From: TicketLeap <donotreply@ticketleap.events>
Date: Tue, May 19, 2026 at 10:12 AM
Subject: Your order confirmation for Police Chaplains Conference-Resilient Minds On The Front Lines
To: <thorton@southorange.org>



Your order confirmation for

Police Chaplains Conference-Resilient Minds On The Front Lines

NJDOH Strength Grant ✓

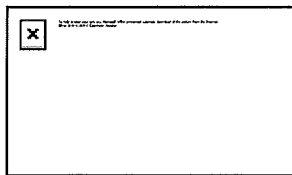
	<p>(NEW) Samsung DQHD 49" Odyssey G9 Gaming Monitor \$679.99 \$999.99 32% off Reference Price Sold by Woot LLC Condition: New Model: LS49FG910ENXZA Screen Size: 49"</p>	
	Quantity: 1	Item Subtotal \$679.99
	<p>(NEW) Samsung 49" Ultrawide QHD Business Monitor \$799.99 \$1,199.99 33% off Reference Price Sold by Woot LLC Condition: New Model: LS49C954UANXZA Screen Size: 49"</p>	
	Quantity: 1	Item Subtotal \$799.99
		Subtotal \$1,479.98
		Shipping \$0.00
		Tax \$98.05
		Total \$1,578.03

SHIPPING & PAYMENT

IT - A. Kit - SOUTH ORANGE, NJ	
Shipping Address:	Payment Method:
IT - A. Kit 76 S ORANGE AVE STE 302 SOUTH ORANGE, NJ 07079-1923 USA 973-378-7715	Amazon Payments

Uh oh! Did you place this order by mistake? Do you want another color or size? Did you use the wrong address or payment method? It's "do-over" time. You can [cancel this order](#) within 2 hours from placing it, then re-order as you like.

RECOMMENDED FOR YOU



Health Dept.

AJDHO

60214-4000-000 Strengthening Grant ✓

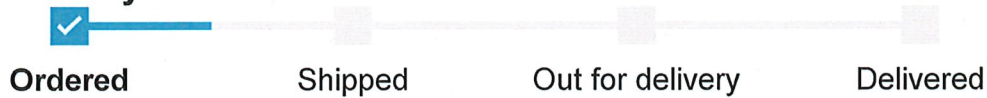
Ellen Foye-Malgieri

From: Amazon.com <auto-confirm@amazon.com> on behalf of Amazon.com
Sent: Wednesday, June 3, 2026 4:07 PM
To: ellen@southorange.org
Subject: Ordered: "SmartSign (Pack of 4)..." and [LRI]30[PDI] more items



Your Orders

Thanks for your order!



Arriving June 11

Candice - MAPLEWOOD, NJ - On behalf of Township of South Orange Village
Order # 114-4879410-1627434

[View or edit order](#)



Laptop Privacy Screen 17 Inch Com...

Quantity: 1
\$25⁹⁹



Amazon Basics Disinfecting Wipes, ...

Quantity: 1
\$13³¹



HYSEYY Heavy Duty Clothes Rack Lo...

Quantity: 2
\$69⁹⁸



ZOEGAA 4-way 360° Laptop Privacy S...

Quantity: 1

\$22⁹³



HYSEYY Heavy Duty Clothes Rack, R...

Quantity: 2

\$84⁹⁷



[2-Pack] 24 Inch Computer Privacy...

Quantity: 2

\$46⁹⁹

Grand Total:

\$450.61

Arriving June 12

Candice - MAPLEWOOD, NJ - On behalf of Township of South Orange Village

Order # 114-3355088-0441026

[View or edit order](#)



Plasticade Signicade Deluxe A Fra...

Quantity: 14

\$92⁹⁹

Grand Total:

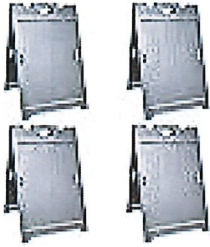
\$1,301.86

Arriving June 13 - June 15

Candice - MAPLEWOOD, NJ - On behalf of Township of South Orange Village

Order # 114-7316515-2097035

[View or edit order](#)



SmartSign (Pack of 4) Two-Sided B...

Quantity: 1

\$279⁹⁵



SmartSign 24"x36" Changeable Mess...

Quantity: 2

\$245⁹⁵

Grand Total:

\$851.85

Arriving June 11

Candice - MAPLEWOOD, NJ - On behalf of Township of South Orange Village

Order # 114-0062673-7033829

[View or edit order](#)



A Frame Chalkboard by HBCY Creati...

Quantity: 1

\$54⁹⁹

Grand Total:

\$54.99

Arriving June 9 - June 11

Candice - MAPLEWOOD, NJ - On behalf of Township of South Orange Village

Order # 114-8268523-8023465

[View or edit order](#)



Romorgniz 6-Tier Rolling Storage ...

Quantity: 4

\$86⁰³

Grand Total:

\$326.91

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Health ✓
G-02-14-2000-003

Details for Order #114-1373530-0742664

Order Placed: June 4, 2026
Amazon.com order number: 114-1373530-0742664
Order Total: \$83.99

Not Yet Shipped	
Items Ordered	Price
1 of: SWANCROWN Enclosed Bulletin Board 38x28in, Lockable Cork Board Wall Display Case with Locking Door for Office School Bus <i>iness, Community, Aluminum Framed (9xA4)</i> Sold by and invoiced on behalf of: Swan Sea (seller profile) Seller Credentials: 889 Certification Condition: New	\$83.99
Shipping Address: Candice Davenport 129 BOYDEN AVE MAPLEWOOD, NJ 07040-2407 United States	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Visa Last digits: 2732	Item(s) Subtotal: \$83.99
Billing address Julie Doran - Twsp South Orange Village 76 S ORANGE AVE STE 302 SOUTH ORANGE, NJ 07079-1923 United States	Shipping & Handling: \$0.00 ----- Total before tax: \$83.99 Estimated Tax: \$0.00 ----- Grand Total: \$83.99

To view the status of your order, return to [Order Summary](#) .

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Rec. 100



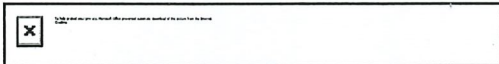
Finance Office

From: Blake Smith <bsmith@southorange.org> on behalf of Blake Smith
Sent: Thursday, June 4, 2026 12:51 PM
To: Finance Office
Subject: Fwd: Crestline Notification of Payment Processed for Your Order 4643672

This is p-card for special events.
Thank you!

----- Forwarded message -----

From: Priority Plus <no-reply@geiger.com>
Date: Thu, Jun 4, 2026 at 12:15 PM
Subject: Crestline Notification of Payment Processed for Your Order 4643672
To: <BSMITH@southorange.org>



CREDIT CARD RECEIPT

Thank you for your credit card payment.

Your card was processed as follows:

ORDER NO.: 4643672
CARD ENDING IN: 2732
ITEM: SINGLE FACE CUTOUT BANNER KIT
AMOUNT: \$385.67
DATE: 06/04/2026
NAME ON CARD: Julie Doran
APPROVAL CODE: 018008

800.221.7797 crestline.com

--
Blake Smith (she/her)
Manager, Arts & Cultural Affairs
The Pierro Gallery

FOLLOW US: @SouthOrangeVillage

Rec.



ECHOD GRAPHICS INC.
373 PARK AVE.
BROOKLYN, NY 11205
718-643-1454
INFO@ECHODGRAPHICS.COM

ORDER # 742032

Order Date: 6/8/2026

PO #

Job Name:

Billing To
Julie Doran
Township of South Orange
76 South Orange Ave
3rd floor
South Orange, NJ 07079-1426
973-378-7754

Shipping To
Blake Smith
South Orange Recreation
Department
5 Mead Street
South Orange Village, NJ 07079-1501
6466214409

Payment
Visa
*****2732

1 Rigid Sign Printing - Coroplast Board - Corrugated Signs - 4 Mil Thickness - 3/16" Status: Press

Item Details:

Details	Price
Banner Size: H 2 ft 10 in x W 2 ft	\$30.00
Grommets: No.	
Yes	\$0.00
Proof Option: Yes. By email [bsmith@southorange.org]	\$0.00

Shipping Method: Economy Ground
Target Ship Date: 6/9/2026
Est. Delivery Date: 6/16/2026
Pickup Time: NA

Price Each	\$30.00
Finishings Each	\$0.00
Total x 4	\$120.00
Economy Ground Shipping:	\$0.00
Item Total:	\$120.00

Artwork:



Artwork Filename: Rec Soccer Signup

Special Notes:

2 Rigid Sign Printing - Coroplast Board - Corrugated Signs - 4 Mil Thickness - 3/16" Status: Press

Item Details:

Details		Price
Banner Size:	H 2 ft 10 in x W 2 ft	\$30.00
Grommets:	No.	
	Yes	\$0.00
Proof Option:	Yes. By email [bsmith@southorange.org]	\$0.00

Shipping Method: Economy Ground
 Target Ship Date: 6/9/2026
 Est. Delivery Date: 6/16/2026
 Pickup Time: NA

Artwork:



Price Each \$30.00
 Finishings Each \$0.00
 Total x 1 \$30.00
 Economy Ground Shipping: \$0.00
Item Total: \$30.00

Artwork Filename: accessible parking sign

Special Notes:

[Save cart for Later](#)

Sub Total: (2)	\$150.00
Shipping / Handling	\$0.00
Sales Tax 6.625%:	\$0.00
Grand Total:	\$150.00
Payment	\$150.00
Balance	\$0.00