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

SOUTH ORANGE VILLAGE COUNCIL
REGULAR BOARD MEETING

Monday, July 28, 2025 - 7:00 PM
Executive Session - 6:15 PM
Virtual Webex Meeting
To access information on how to use WebEx to join the meeting, please click on the following link: https://www.southorange.org/800/WebEx-FAQs

ORDER OF BUSINESS

1. **Call Meeting to Order**

2. **Roll Call**
   Mayor Collum
   Councilman Brown
   Councilmember Greenberg
   Councilmember Haskins
   Councilwoman Jones
   Councilmember Lewis-Chang
   Councilman Schnall
   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 virtually via Cisco WebEx 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**
   2025-202 Resolution Authorizing an Executive Session at the July 28, 2025, Regular Meeting of the South Orange Village Council

   A. Matter/ (OPMA Exception)
   Executive Session

- Water Utility (Attorney/Client Privilege Matter)
- Additional items for discussion may be introduced at the table

Voice Vote

5. Reconvene into Open Session

ROLL CALL Mayor Collum
Councilman Brown
Councilmember Greenberg
Councilmember Haskins
Councilwoman Jones
Councilmember Lewis-Chang
Councilman Schnall
Ms. Doran, Village Administrator
Mr. Rother, Village Counsel
Mr. Otis, Village Counsel
Ms. Davis, Village Clerk

6. Announcements

A. **South Orange Summer Nights**
Get ready for an unforgettable summer in South Orange! Starting July 2nd, join us every Wednesday at 7:30 PM for music, movies, and art that bring our community together under the stars. From concerts in the park to family-friendly films and creative art sessions, there's something for everyone to enjoy. South Orange Summer Nights is proudly sponsored by the South Orange Department of Recreation and Cultural Affairs and the South Orange Performing Arts Center (SOPAC). Check out the full lineup and event details at https://www.southorange.org/520/South-Orange-Summer-Nights.

B. **South Orange Downtown Farmers Market**
The South Orange Downtown Farmers Market returns for its 34th season starting Wednesday, June 4th, and runs every Wednesday through October 29th, rain or shine, in the Sloan Street Parking Lot (12 Sloan Street) — right in the heart of South Orange Downtown. New Hours for 2025: 1 PM – 6 PM

C. **Downtown After Sundown Live Music Series**
South Orange Downtown presents our free live music series, Downtown After Sundown Saturdays from 6:30 pm-8:30 pm from

June to September. It's a fun, casual environment to sit back, relax, and enjoy the sweet sounds of South Orange Downtown in the warm weather with fellow friends and neighbors.

D. **NJ Transit Discounts**

Our partners at NJ TRANSIT are turning up the heat with incredible summer deals that make exploring New Jersey more affordable than ever. From now through September 2nd, riders can take advantage of exciting promotions like beach excursion fares, discounted round-trip tickets to Philadelphia and Atlantic City, and even a "Buy One, Get One Free" offer to bring a friend along. Just use the promo codes in the NJ TRANSIT Mobile App to unlock these savings and earn 100 bonus points in NJT REWARDS, their free loyalty program. Full details and monthly promo codes are available at www.njtransit.com/summer.

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 Brown
Board Member Collum
Board Member Greenberg
Board Member Haskins
Board Member Jones
Board Member Schnall
Board President Lewis-Chang

Candice Davenport, Health Officer:

Health Officer updates

- Heat Advisory information
- July is BIPOC Mental Health Awareness Month
- Communicable and Infectious Diseases Update

- Measles in NJ update
- Zufall Center Health Visits at the Baird

- Environmental Health Updates

- Animal Control updates
- Learn how to administer narcan- free online webinars, July 30th
- Make the Right Call banner and 15 minutes a day bookmarks

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

Voice Vote:

Roll Call:
Mayor Collum
Councilman Brown
Councilmember Greenberg
Councilmember Haskins
Councilwoman Jones
Councilmember Lewis-Chang
Councilman Schnall
Ms. Doran, Village Administrator
Mr. Rother, Village Attorney
Mr. Otis, Village Attorney
Ms. Davis, Village Clerk

8. Public Comment

Village Mayor opens meeting for public comment.

9. Approval of Minutes

A. The Village Clerk is requesting the Council members' approval of the minutes for the following meeting:

- Regular meeting held on July 14, 2025 (All Council Members are eligible to vote)

Roll Call Vote:

10. Ordinances for First Reading

A. 2025-18 BOND ORDINANCE OF SOUTH ORANGE VILLAGE, IN THE COUNTY OF ESSEX, NEW JERSEY, PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS FOR THE SOUTH ESSEX FIRE DEPARTMENT,

APPROPRIATING THE AGGREGATE AMOUNT OF $808,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $768,500 BONDS OR NOTES OF THE VILLAGE TO FINANCE PART OF THE COST THEREOF

B. 2025-19 AN ORDINANCE AMENDING AND RESTATING CHAPTER 242 – PUBLIC UTILITIES OF THE CODE OF SOUTH ORANGE VILLAGE

11. Resolutions for Consent Agenda

A. 2025-203 RESOLUTION AUTHORIZING A CONTRACT FOR THE COLLECTION AND REMOVAL OF RECYCLABLE MATERIALS BETWEEN THE TOWNSHIP OF SOUTH ORANGE VILLAGE AND F. BASSO JR. RUBBISH REMOVAL, INC., IN AN AMOUNT NOT TO EXCEED THREE HUNDRED THIRTY TWO THOUSAND, THREE HUNDRED DOLLARS ($332,300) PER YEAR FOR YEAR 2026 AND 2027

B. 2025-204 RESOLUTION AWARDING CONTRACT TO SPARWICK CONTRACTING INC. FOR THE RIVER GREENWAY PROJECT PHASE 5I, PEDESTRIAN BRIDGE AND PATH IN NEW WATERLANDS PARK AND CHYZOWYCH SOCCER FIELD (FEDERAL PROJECT NO. TAP-D00S(187)CON)

C. 2025-205 RESOLUTION AUTHORIZING THE AWARD OF CONTRACT BY ESCNJ COOPERATIVE TO A&K EQUIPMENT CO INC FOR THE PURCHASE OF A 2026 GMC 3500 BODY & PLOW IN AN AMOUNT NOT TO EXCEED $41,463.29

D. 2025-206 RESOLUTION AUTHORIZING THE AWARD OF CONTRACT BY ESCNJ COOPERATIVE TO FRANKS GMC FOR THE PURCHASE OF A 2025 GMC TK31003- 3500 CAB & CHASSIS 1SA PACKAGE IN AN AMOUNT NOT TO EXCEED $52,704.14

E. 2025-207 RESOLUTION AUTHORIZING A MUNICIPAL PUBLIC QUESTION TO ASCERTAIN PUBLIC SENTIMENT CONCERNING AN INCREASE IN THE FUNDING OF THE OPEN SPACE, RECREATION AND FARMLAND AND HISTORIC PRESERVATION TRUST FUND FROM .01 CENTS PER $100 OF ASSESSED VALUE TO AN AMOUNT NOT TO EXCEED .02 PER $100 OF ASSESSED VALUE TO APPEAR ON THE OFFICIAL BALLOT FOR SOUTH ORANGE VILLAGE FOR THE NOVEMBER 4, 2025 GENERAL ELECTION

F. 2025-208 RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION N.J.S.A. 40A:4-87

12. 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 Brown
Board Member Greenberg
Board Member Haskins
Board Member Jones
Board Member Lewis-Chang
Board Member Schnall
Board President Collum

2025-ABC03 RESOLUTION APPROVING THE RENEWAL OF LIQUOR LICENSE FOR THE 2025-2026 LICENSE TERM

2025-ABC04 RESOLUTION OF SOUTH ORANGE VILLAGE AUTHORIZING AND APPROVING A PERSON TO PERSON PLENARY RETAIL ALCOHOL CONSUMPTION LIQUOR LICENSE TRANSFER APPLICATION FROM ORANGE LAWN TENNIS CLUB TO ORANGE LAWN TENNIS CLUB, LLC

ROLL CALL VOTE:

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

Voice Vote:

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

13. Approval of Bills

A. Councilman Schnall, Chair of the Finance and Capital Projects Committee, presents the Bills List audited by the Village Treasurer, dated July 25, 2025. The Village Council members were provided with a copy of the Bills List prior to the meeting for examination.

2025-209 RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH JULY 28, 2025, IN THE TOTAL AMOUNT OF $$3,917,776.04
ROLL CALL VOTE:

14. Village Mayor Report

15. Village Administrator Report

16. Village Attorney Report

17. Council Members Reports

A. Councilman Brown

B. Councilmember Greenberg

C. Councilmember Haskins

D. Councilwoman Jones

E. Councilmember Lewis-Chang

F. Councilman Schnall

18. Public Comment
Village Mayor opens meeting for public comment

19. New Business

20. Adjournment

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RESOLUTION #2025-202

July 28, 2025

RESOLUTION AUTHORIZING AN EXECUTIVE SESSION AT THE JULY 28, 2025 REGULAR MEETING 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
Brown						
Greenberg						
Haskins						
Jones						
Lewis-Chang						
Schnall						

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, July 28, 2025.

Ojetti E. Davis
Village Clerk

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ORDINANCE #2025-18

Introduction: July 28, 2025
Adoption:

BOND ORDINANCE OF SOUTH ORANGE VILLAGE, IN THE COUNTY OF ESSEX, NEW JERSEY, PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS FOR THE SOUTH ESSEX FIRE DEPARTMENT, APPROPRIATING THE AGGREGATE AMOUNT OF $808,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $768,500 BONDS OR NOTES OF THE VILLAGE TO FINANCE PART OF THE COST THEREOF

BE IT ORDAINED BY THE VILLAGE COUNCIL OF SOUTH ORANGE VILLAGE, IN THE COUNTY OF ESSEX, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized to be undertaken by South Orange Village, in the County of Essex, New Jersey (the "Village"), as general improvements. For the several improvements or purposes described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriation made for each improvement or purpose, such sums amounting in the aggregate to $808,000, including the sum of $39,500 as the several down payments for the improvements or purposes required by the Local Bond Law. The down payments have been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the several improvements or purposes not covered by application of the several down payments, negotiable bonds are hereby authorized to be issued in the principal amount of $768,500 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The several improvements hereby authorized and the several purposes for which the bonds are to be issued as categorized by department, the estimated cost of each improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each improvement and the period of usefulness of each improvement are as follows:

Purpose	Appropriation and Estimated Cost	Estimated Maximum Amount of Bonds or Notes	Period of Usefulness
a) Acquisition of turnout gear, bailout kits, harnesses and self-contained breathing apparatus units, technology upgrades and network improvements, including all related costs and expenditures incidental thereto.	$138,000	$131,000	5 years
b) Acquisition of fire equipment, including a thermal camera, ladders and power tools, radio replacement and upgrades, tri-band radio upgrades and replacement of the phone system, including all related costs and expenditures incidental thereto.	$172,000	$163,500	10 years
c) Fire hose replacement and acquisition of an extrication tool, including all related costs and expenditures incidental thereto.	$58,000	$55,000	15 years
d) Acquisition of a fire engine, including all related costs and expenditures incidental thereto.	$440,000	$419,000	20 years
TOTALS:	$808,000	$768,500	

The excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the down payment for each purpose.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The Village hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Village is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

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

(b) The average period of usefulness, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 14.95 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Village as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by $768,500, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) There are no items of expense listed in and permitted under N.J.S.A. 40A:2-20 included in the estimated cost indicated herein for the purposes or improvements.

Section 7. Any grant moneys received for the purposes described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 8. The Village hereby declares the intent of the Village to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3 of this bond ordinance. This Section 8 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

Section 9. The chief financial officer of the Village is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Village and to execute such disclosure document on behalf of the Village. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Village pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Village and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Village fails to comply with its undertaking, the Village shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the Village are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Village, and the Village shall be obligated to levy *ad valorem* taxes upon all the taxable property within the Village for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Section 12. On passage this ordinance shall not be codified.

Introduction – First Reading

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Brown						
Greenberg						
Haskins						
Jones						
Lewis-Chang						
Schnall						

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 on first reading by the Village Council at their meeting held on July 28, 2025.

Ojetti E. Davis
Village Clerk

Adoption – Second Reading

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Brown						
Greenberg						
Haskins						
Jones						
Lewis-Chang						
Schnall						

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 August 18, 2025.

Ojetti E. Davis
Village Clerk

Adopted:

Sheena C. Collum
Village Mayor

Attest:

Ojetti E. Davis
Village Clerk

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ORDINANCE #2025-19

Introduction: July 28, 2025
Adoption:

AN ORDINANCE AMENDING AND RESTATING CHAPTER 242 – PUBLIC UTILITIES OF THE CODE OF SOUTH ORANGE VILLAGE

WHEREAS, historically, the Gaslights of South Orange Village were the only permitted street-side utility since the founding of South Orange Village; and

WHEREAS, the discovery and availability of various public utilities, such as telecommunications and electricity, created demand from residents for the provision of such services within the Village; and

WHEREAS, utility providers initially tried to meet such demand by placing utility poles along the Village streets but routinely found street-side installed utility poles torn down or destroyed; and

WHEREAS, it was determined that the only acceptable location of public utility equipment and services would instead be to place such equipment in backyard and side-yard areas; and

WHEREAS, the installation of public utilities and services within customers' backyards and side yard areas was performed with the consent of, upon demand from, and for the benefit of the South Orange Village customers; and

WHEREAS, Chapter 242-4(c) presently requires that "[O]nly public utility poles <u>in rear yards</u> may be used for the installation of telecommunications equipment, unless the provider can demonstrate that its system cannot be set up without utilizing the existing utility poles which may be located along streets" (emphasis added); and

WHEREAS, the provision of public utility services passing over and under customers' backyards and side yards, by consequence and necessity, creates circumstances under which access to such utilities is required for the uninterrupted provision of such services and for the health, welfare and comfort of the residents of the Village; and

WHEREAS, the Mayor and Village Council wish to amend Chapter 242 – Public Utilities to declare that it shall be a policy of the Village to provide access to backyard and side yards to install, make repairs to or otherwise improve utility equipment whether such equipment be found above ground and/or below ground.

NOW THEREFORE, BE IT ORDAINED, by the Village Council of South Orange Village, a municipal corporation of New Jersey located in Essex County thereof, as follows:

SECTION 1.

Chapter 242 – Public Utilities of the Code of South Orange Village is hereby amended and restated in its entirety as follows:

242-1 Findings: Declaration of Policy

Historically, the Gaslights of South Orange Village were the only permitted street-side utility since the founding of South Orange Village. During the course of history in the Village, it was determined that the only acceptable location of public utility equipment and services would be to place such equipment in backyard and side-yard areas of those customers requesting or demanding provision of such services. Public utility poles are presently required to be placed in rear yards unless it can be demonstrated that such systems cannot be set up without utilizing street-side utility poles. As a consequence, the majority of telecommunication, electrical, and cable television services are provided through backyard and/or side yard service poles. There also exists below-ground water, gas, and sewage services. The provision of public utility services passing over and under customers' backyards and side yards has, by imposition of existing law, consequence and necessity, created circumstances under which access to such utilities is required for the uninterrupted provision of such services and for the health, welfare and comfort of the residents of the Village.

242-2 Definitions

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

OWNER - Any person, firm, association, partnership or corporation owning or controlling property, including a duly authorized agent or attorney. Guardians, conservators or trustees or other fiduciaries shall also be regarded as owners.

UTILITIES - Includes cable television, electric, gas, heating, telephone, water and sewage services and all equipment poles, junction and connection boxes, and other similar equipment used in rendering utility services to the citizens of South Orange Village.

242-3 Right of Access

A. Where any organization rendering utility service to any of the citizens of South Orange Village is required to inspect, install or otherwise improve its utility equipment; or in the event of emergent need for repair of such equipment for the uninterrupted provision of such services; or for the health, welfare and comfort of the residents of the Village, and such inspection, installation, repair or improvement requires access through or across premises not owned by the utility or under its control, the owner, occupant, tenant or other shall allow the organization free access to the equipment at all reasonable times, or in the event of emergency, at such times as may be required, in order that such organization may perform the required duty.

B. The utility provider must present proof that it is authorized by the New Jersey Board of Public Utilities to operate in New Jersey.

C. A public utility entering private premises shall not clear, move, cut or destroy any structures thereon, trees, shrubs, plants or other growth unless and until not less than 5 days' notice of such entry shall be given to the owner of the lands personally or by certified or registered mail addressed to the owner at their address as shown by the assessment records of South Orange Village, but nothing herein shall prohibit entry without notice in any case:

   1. Of an emergency, or

   2. Where such notice is waived by the owner, or

   3. Where an easement or right-of-way contains an express provision permitting entry without notice or upon notice of a lesser period of time, which is complied with, or

   4. Where the owner consents to the entry of the public utility for such purposes.

D. An organization entering private premises to perform work on a utility shall perform its work causing as little damage as possible to the property and shall restore the property after the work is completed to match its prior condition before the work as nearly as possible.

E. The refusal by the owner, occupant, tenant or other to permit and provide entry or access to the public utility, to impede, attempt to impede or prevent access to the public utility shall be a violation of this Chapter and such violator shall be subject to penalties pursuant to the provisions of Chapter 1-13 of the Village Code.

242-4 Authorization For Use Of Public Right-Of-Way

A. The telecommunications provider must present proof that it is authorized by the New Jersey Board of Public Utilities to operate in New Jersey.

B. The telecommunications provider must present proof of permission and consent from the owner(s) of any public utility poles to be used by the telecommunications company that said use is authorized.

C. Only public utility poles in rear yards may be used for the installation of telecommunications equipment, unless the provider can demonstrate that its system cannot be set up without utilizing the existing utility poles which may be located along streets.

D. Notice must be provided in writing to all property owners on whose land a pole is located.

E. The telecommunications company must present to the Village a complete itemization of all equipment to be installed

F. The telecommunications company must present a certification to the Village that the installation of its equipment on utility poles does not adversely affect the structural integrity of the utility pole.

G. The telecommunications company must agree in writing to indemnify the Village from any and all liability and damages arising from its negligence in connection with the installation, maintenance or use of its telecommunications equipment within the Village and further agree to provide the Village with a certificate of insurance in an amount not less than $5,000,000 naming the Village as an additional named insured. The telecommunications company must provide a new certificate of insurance on or before January 1 of each year.

242-5 Installation Requirements

A. A notice must be given to the Village Clerk at least 48 hours prior to any installation of the installation schedule.

B. In the course of any installation or maintenance of its equipment within the Village, the telecommunications company will coordinate any such installations or maintenance of its equipment with the Police Force to ensure that traffic is not adversely effected within the Village. If required by the Police Chief, the telecommunications company will hire, at its sole cost and expense, appropriate police officers to direct traffic to ensure the public safety.

242-6 Application; Fees

Each applicant for authorization to install a telecommunications system within the Village must complete annually (on or before February 1) an application which is obtainable from the Village Clerk and pay an application fee as set forth in Chapter 143, Fees, of this Code.

SECTION 2.

Repealer.

All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

SECTION 3.

This ordinance shall take effect upon final passage and publication as required by law.

SECTION 4.

On passage this ordinance shall be codified.

Introduction – First Reading

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Brown						
Greenberg						
Haskins						
Jones						
Lewis-Chang						
Schnall						

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 on first reading by the Village Council at their meeting held on July 28, 2025.

Ojetti E. Davis
Village Clerk

Adoption – Second Reading

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Brown						
Greenberg						
Haskins						
Jones						
Lewis-Chang						
Schnall						

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 August 18, 2025.

Ojetti E. Davis
Village Clerk

Adopted:

Sheena C. Collum
Village Mayor

Attest:

Ojetti E. Davis
Village Clerk

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RESOLUTION #2025-203

July 28, 2025

RESOLUTION AUTHORIZING A CONTRACT FOR THE COLLECTION AND REMOVAL OF RECYCLABLE MATERIALS BETWEEN SOUTH ORANGE VILLAGE AND F. BASSO JR. RUBBISH REMOVAL, INC., IN AN AMOUNT NOT TO EXCEED THREE HUNDRED THIRTY TWO THOUSAND, THREE HUNDRED DOLLARS ($332,300) PER YEAR FOR YEAR 2026 AND 2027

WHEREAS, South Orange Village wish to contract with F. BASSO JR. RUBBISH REMOVAL, INC., whose business address is 55-93 S. 20th Street, Irvington, NJ 07111, to collect and transport recyclable materials to Bayshore Recycling; and

WHEREAS, F. BASSO JR. RUBBISH REMOVAL, INC. is authorized to provide the desired services to South Orange Village as agreed upon in said contract: and

WHEREAS, South Orange Village agrees to pay $332,300.00 for 2026 and 2027 each; and

WHEREAS, F. BASSO JR. RUBBISH REMOVAL, INC. shall maintain appropriate insurance, including workers compensation and liability insurance. Certificates of such insurance shall be shown to South Orange Village promptly upon request; and

WHEREAS, All material collected at the event will be transported to Bayshore Recycling in accordance with all applicable federal and state laws; and

WHEREAS, the Village's Acting Director of Public Works and the Village's Purchasing Agent have recommended the award of a contract to F. BASSO JR. RUBBISH REMOVAL, INC.

NOW, THEREFORE BE IT RESOLVED, by the Village Council of South Orange Village that the Board hereby authorizes the award of a contract to F. BASSO JR. RUBBISH REMOVAL, INC., whose business address is 55-93 S. 20th Street, Irvington, NJ 07111, in an amount not to exceed three hundred thirty two thousand three hundred dollars ($332,300.00); and

BE IT FURTHER RESOLVED, that the Mayor or her designee, and Village Clerk are hereby authorized to execute a contract and all necessary documentation for the award of said contract upon the availability of funds certified by the Village's

Chief Financial Officer and upon Village Council's review and approval of contract terms and conditions.

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.

* TO BE INCLUDED IN FUTURE YEARS BUDGETS

Line Item Description Amount

7/23/25

Gregory Bock, Treasurer Date

Trustee Member	Motion	Second	Ayes	Nays	Abstain	Absent
Brown						
Greenberg						
Haskins						
Jones						
Lewis-Chang						
Schnall						

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, July 28, 2025.

Ojetti E. Davis
Village Clerk

6.7.1 PROPOSED – Two (2) Year Contract – COLLECTION CURBSIDE (Separate contracts will be awarded to South Orange Village and the Township of Maplewood)

Source: **Residential, Municipal**

Collection Location	Frequency	Material
RECYCLABLES	**ONCE (1X) per WEEK-Dual Stream, Alternating**	**Recyclables**

Collection and removal of all recyclables curbside alternating collection of mixed paper and cardboard / commingled, glass, aluminum, steel, tin and plastics (#1-7) once a week for a period of two (2) years.
No. 54 Mixed Paper will accurately be quantified separately from the recycling stream. A fuel price adjustment (as applicable) will be factored into each annual price reflected below. Fuel used based on agreed collection routes located within each respective Municipality will be adjusted based on the Fuel Price Adjustment Calculation contained herein as applicable.

SOUTH ORANGE VILLAGE		**TOWNSHIP OF MAPLEWOOD**	
RECYCLABLES- COLLECTION AND DISPOSAL ONLY- BOTH MUNICIPALITIES			
Year 1	$332,300.00	Year 1	$498,450.00
Year 2	$332,300.00	Year 2	$498,450.00
A: Total (Years 1+2)	$664,600.00	**B: Total (Years 1+2)**	$996,900.00

SOUTH ORANGE VILLAGE:

TOTAL BID PRICE (COLLECTION AND REMOVAL YEARS 1+2):

A): 664,600.00

TOTAL BID PRICE IN WORDS: Six hundred sixty four thousand, six hundred dollars.

THE TOWNSHIP OF MAPLEWOOD:

TOTAL BID PRICE (COLLECTION AND REMOVAL YEARS 1+2):

B): 996,900.00

TOTAL BID PRICE IN WORDS: Nine hundred ninety six thousand, nine hundred dollars!

F. Basso Jr Rubbish Removal Inc

Company Name

22-272-5670

Federal I.D. # or Social Security #

55-93 S 20th St Irvington, NJ 07111

Address

[signature]

Signature of Authorized Agent

Fredrick Basso Jr

Type or Print Name

Title: President

7/2/25

Date

973 483-1671

Telephone Number

973 374-2988

Fax Number

dave@fbassoinc.com

E-mail Address

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 #2025-204

July 28, 2025

RESOLUTION AWARDING CONTRACT TO SPARWICK CONTRACTING INC. FOR THE RIVER GREENWAY PROJECT PHASE 5I, PEDESTRIAN BRIDGE AND PATH IN NEW WATERLANDS PARK AND CHYZOWYCH SOCCER FIELD (FEDERAL PROJECT NO. TAP-D00S(187)CON)

WHEREAS, plans and specifications were prepared for the River Greenway Project Phase 5i, Pedestrian Bridge and Path in New Waterland Park and Chyzowych Soccer Field (Federal Project No. TAP-D00S(187)CON) project in South Orange Village and bids were received on January 28, 2025, and

WHEREAS, eleven (11) bids were received as follows:

Bidder		Bid Amount
1	**Sparwick Contracting Inc.**	**$ 3,570,645.00**
2	Rencor Inc.	$ 3,694,821.25
3	Tracks Unlimited, LLC	$ 3,793,844.80
4	Grade Construction	$ 3,796,909.43
5	Shauger Property Services, Inc.	$ 4,135,494.80
6	Empire Construction	$ 4,150,786.39
7	Landtex Construction, LLC	$ 4,176,570.00
8	Posillico Civil, Inc.	$ 4,234,594.00
9	ADP Group, Inc.	$ 4,963,900.00
10	Railroad Construction Company, Inc.	$ 5,599,410.00
n/a	*Flanagan's Contracting Group, Inc.*	*$ 3,185,856.59 (Bid withdrawn)*

WHEREAS, pursuant to the Federal Aid Project process the Bid Tabulation and required Federal forms were provided to the State for review resulting in the State authorizing the Village to proceed with the procurement process on 07/16/2025;

WHEREAS, the Village Engineer recommends that the award of the contract be made to the lowest responsible bidder, **Sparwick Contracting Inc., 21 Sunset Inn Road, Lafayette, NJ 07848** in the amount of **$ 3,570,645.00**;

NOW THEREFORE BE IT RESOLVED, by the Village Council of South Orange Village that it does concur with the recommendation of the Village Engineer and does recommend that an award of contract in the amount of **$ 3,570,645.00** be made to **Sparwick Contracting Inc.** in accordance with the specifications upon which bids were received; and

BE IT FURTHER RESOLVED, that the Mayor, Village Administrator, Village Clerk, and Village Engineer are hereby authorized to execute a contract and all necessary documentation for the award of said contract upon the availability of funds certified by the Village Treasurer and upon Village Council's review and approval of contract terms and conditions;

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.

C-04-24-0800-300 River Greenway Project NTE $3,570,645.00

Line Item Description Amount

7/23/25

Gregory Bock, Village Treasurer Date

Trustee Member	Motion	Second	Ayes	Nays	Abstain	Absent
Brown						
Greenberg						
Haskins						
Jones						
Lewis-Chang						
Schnall						

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 Meeting at their regular meeting held on Monday, July 28, 2025.

Ojetti E. Davis
Village Clerk

July 18, 2025

Ms. Julie Doran (via email – jdoran@southorange.org)
Village Administrator
76 South Orange Ave, Suite 302
South Orange Village, NJ 07079

Reference: Recommendation of Award
River Greenway Project Phase 5i, Pedestrian Bridge and Path
in New Waterland Park and Chyzowych Soccer Field (Re-bid)
Federal Project No. TAP-D00S(187)CON
Village of South Orange, Essex County, NJ
VCEA Project No. SOV-1000.001

Ms. Doran:

Eleven (11) bids for the above referenced project were received and formally opened at Village Hall on Tuesday January 28, 2025 at 10:00am. Based on our review of the bids, this office offers the following comments:

1. The following contractors submitted bids for this project as summarized below and further detailed on the attached Bid Tabulation:

Bid Ranking	Bidder	Total Bid	Notes
1	**Sparwick Contracting Inc. 21 Sunset Inn Road Lafayette, NJ 07848**	**$ 3,570,645.00**	**Lowest Responsive Bidder**
2	Rencor Inc. 24 Tannery Road Somerville, NJ 08876	$ 3,694,821.25	
3	Tracks Unlimited, LLC 1140 Globe Avenue Mountainside, NJ 07092	$ 3,793,844.80	
4	Grade Construction 110 Pennsylvania Avenue Paterson, NJ 07503	$ 3,796,909.43	

Bid Ranking	Bidder	Total Bid	Notes
5	Shauger Property Services, Inc. 429 Dodd Street East Orange, NJ 07017	$ 4,135,494.80	
6	Empire Construction 82 Railroad Avenue Belford, NJ 07718	$ 4,150,786.39	
7	Landtex Construction, LLC 386 State Route 79 Morganville, NJ 07751	$ 4,176,570.00	
8	Posillico Civil, Inc. 1750 New Highway Farmingdale, NY 11735	$ 4,234,594.00	
9	ADP Group, Inc. 27 East 33rd Street Paterson, NJ 07514	$ 4,963,900.00	
10	Railroad Construction Company, Inc. 75-77 Grove Street Paterson, NJ 07503	$ 5,599,410.00	
n/a	*Flanagan's Contracting Group, Inc.* *90 Old Camplain Road* *Hillsborough, NJ 08844*	*$ 3,185,856.59*	*Bid Withdrawn*

2. All required bid forms have been reviewed by the Village Engineer and Village Attorney as appropriate and appear acceptable.

3. Flanagan's Contracting Group, Inc. formally withdrew their bid on 01/31/2025 due to an internal clerical error. The Village has elected to accept their withdrawal.

4. Therefore the **lowest responsive bidder** for this project was **Sparwick Contracting Inc., 21 Sunset Inn Road, Lafayette, NJ 07848 in the amount of $3,570,645.00.**

5. Sparwick Contracting Inc.'s Civil Rights Forms were received by the Village Purchasing Agent as required within five (5) business days of the Bid Opening, as also were the forms for the second low bidder, Rencor Inc.

6. The above information (1-5) was provided to the State for review pursuant to the Federal Aid Project process on 02/02/2025, resulting in an Administrative Review Hearing (ARH) conducted 04/30/2025 and subsequent ARH Decision received 07/16/2025 authorizing the Village to proceed with the procurement process.
7. In furtherance of the review of our office and the State's concurrence, this office now recommends to Village Council that this project be awarded to **Sparwick Contracting Inc. in the amount of $3,570,645.00.**

If you should have any questions or require additional information, do not hesitate to give me a call.

Very truly yours,
Van Cleef Engineering Associates, LLC

David C. Battaglia, PE, CME, CFM
South Orange Village Engineer

DCB/sg
Attachments

cc: Julie Doran, Village Administrator (jdoran@southorange.org)
Ellen Foye-Malgieri, Village QPA (ellen@southorange.org)
Jason Harkins, PLA, Project Design Consultant (Jason.Harkins@mottmac.com)
Matthew Kearney, PE, Project CM Consultant (Matthew.Kearney@FPAengineers.com)
Diane Travers, Engineering & Zoning Assistant (dtravers@southorange.org)

f:\projects\new jersey\essex\south orange\sov-1000 general\1000.001 village engineer\federal projects\river greenway\construction contract\january 2025 bids\award docs\l-250205-1000.001 greenway award rec - njdot.docx

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
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RESOLUTION #2025-205

July 28, 2025

RESOLUTION AUTHORIZING THE AWARD OF CONTRACT BY ESCNJ COOPERATIVE TO A & K EQUIPMENT CO INC FOR THE PURCHASE OF A 2026 GMC 3500 BODY & PLOW IN AN AMOUNT NOT TO EXCEED $41,463.29

WHEREAS, the Director of Public Works wishes to purchase a 2026 GMC 3500 BODY & PLOW under ESCNJ Cooperative #65MCESCCPS – ESCNJ 23/24-04, from vendor A & K EQUIPMENT CO INC; and

WHEREAS, the Director of Public Works has recommended the use of this Contract; now

THEREFORE, BE IT RESOLVED by the Village Council of South Orange Village that the Council hereby authorizes and approves the use of A & K EQUIPMENT CO INC, 221 WESCOTT DRIVE, RAHWAY, NJ 07065 for the purchase of a 2026 GMC 3500 BODY & PLOW , Cooperative Contract, #65MCESCCPS - ESCNJ 23/24-04, in an amount not to exceed $52,704.14

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.

Line Item	Description	Amount
C-04-25-0900-500	DPW Vehicles	NTE $41,463.29

Gregory Bock, Village Treasurer — Date: 7/23/25

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Brown						
Greenberg						
Haskins						
Jones						
Lewis-Chang						
Schnall						

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, July 28, 2025.

Ojetti E. Davis
Village Clerk

A&K EQUIPMENT CO INC
221 WESCOTT DRIVE
RAHWAY, NJ 07065
732-388-5333 Fax: 732-388-1937
THANK YOU FOR THE BUSINESS

7/21/2025
Quote #: 343
Page: 1

Quoted To:
TOWNSHIP OF SOUTH ORANGE VILLAGE
DEPARTMENT OF PUBLIC WORKS
300 WALTON AVENUE
SOUTH ORANGE, NJ 07079
USA

Body + Plow

Phone: 973-378-7741
Cust PO:
Reference: ESCNJ 23/24-04

Terms: NET 30
Ship Via: TBD

Salesperson: JM
Valid Through: 7/31/2025

Stock Code	Manufacturer	Description	Quantity	List	Price	Extended
PCS-9-3-SSU	AIRFLO	9' Stainless Steel 3.2 YD 11 TON /CLASS 20	1.00	16,250.00	15,437.50	15,437.50
86205	AIRFLO	Stainless Steel Coal Door - Installed	1.00	596.00	566.20	566.20
MTR	A&K	MESH TARP AND ROLLER	1.00	595.00	535.50	535.50
DTB98A	BUYERS	RETENTION BOW KIT,AL,98in W/END COLLARS,	1.00	108.97	74.10	74.10
2HP	A&K	1/2" HITCH PLATE WITH 2" 8 TON COMBO PINTLE	1.00	925.00	832.50	832.50
7RVPLUG	A&K	7 WAY RV TRAILER PLUG	1.00	145.00	130.50	130.50
BUA	A&K	BACK UP ALARM	1.00	105.00	94.50	94.50
BCR	A&K	BACK UP CAMERA RELOCATION	1.00	225.00	202.50	202.50
DOT8DUMP	A&K	2 AMBER LED IN GRILLE, 4 AMBER LED IN CAB SHIELD AND 2 AMBER OVAL IN REAR OF BODY Ecco	1.00	1,325.00	1,192.50	1,192.50
SSG	A&K	STEEL STONE GUARDS	1.00	375.00	337.50	337.50
SSHSS	A&K	2 RUNG SLIDE OUT STAINLESS STEEL STEP W/ HANDLE	1.00	645.00	562.50	562.50
9' HC W / LED LIGHTS	FISHER	9' HC SNOW PLOW WITH LED LIGHTS	1.00	11,917.00	8,222.73	8,222.73
52096	FISHER	8'6" & 9' HD2, HDX RUBBER DELFECTR	1.00	516.00	356.04	356.04
99505-2	FISHER	LED SPREADER LIGHT	1.00	163.00	112.47	112.47
78120-1	FISHER	Inverted V Kit – 8' (2 & 2.5 cu yd) POLY-CASTER	1.00	425.00	293.25	293.25
78007-1	FISHER	POLY-CASTERTM - Poly Hopper Spreaders 8' 2.5 cu yd electric	1.00	13,800.00	9,522.00	9,522.00
GMFK25D		TIMBREN FRT GM	1.00		297.00	297.00
LABOR-AIRFLO	LABOR	LABOR AIRFLO	10.00		125.00	1,250.00
LABOR-A&K	LABOR	LABOR A&K	8.00		110.00	880.00
LABOR-FISHER	LABOR	LABOR FISHER	6.00		94.00	564.00

2026 GMC 3500 60" CA
INSTALL AIRFLO 9' 3-4 YD STAINLESS STEEL MASON DUMP WITH D/A ELECTRIC HOIST AND SUBFRAME
CENTER COAL CHUTE
MESH TARP AND ROLLER WITH RETENTION BAR
HITCH PLATE WITH COMBO PINTLE AND 7 WAY RV TRAILER PLUG
BACK UP ALARM

A&K EQUIPMENT CO INC
221 WESCOTT DRIVE
RAHWAY, NJ 07065
732-388-5333 Fax: 732-388-1937
THANK YOU FOR THE BUSINESS

7/21/2025
Quote #: 343

Quoted To:
TOWNSHIP OF SOUTH ORANGE VILLAGE
DEPARTMENT OF PUBLIC WORKS
300 WALTON AVENUE
SOUTH ORANGE, NJ 07079
USA

Phone: 973-378-7741

Cust PO: | Terms: NET 30 | Salesperson: JM
Reference: ESCNJ 23/24-04 | Ship Via: TBD | Valid Through: 7/31/2025

Stock Code	Manufacturer	Description	Quantity	List	Price	Extended
FACTORY BACK CAMERA INSTALL						
AMBER LED LIGHT KIT (2 IN GRILLE, 4 IN CAB SHIELD AND 2 IN REAR POST)						
FRONT STONE GUARDS						
2 RUNG RETRACTABLE STAINLESS STEEL LADDER AND HANDLE ON D/S						
FISHER 9' HC SNOW PLOW WITH LED LIGHTS AND RUBBER DEFLECTOR						
FISHER 8' 2.5 POLYCASTER ELECTRIC SPREADER WITH INVERTED VEE						
LED SPREADER LIGHT						
FRONT TIMBREN LOAD BOOSTERS						

SubTotal: 41,463.29

Tax: 0.00
Shipping: 0.00
Total: 41,463.29

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 #2025-206

July 28, 2025

RESOLUTION AUTHORIZING THE AWARD OF CONTRACT BY ESCNJ COOPERATIVE TO FRANKS GMC FOR THE PURCHASE OF A 2025 GMC TK31003 – 3500 CAB & CHASSIS 1SA PACKAGE IN AN AMOUNT NOT TO EXCEED $52,704.14

WHEREAS, the Director of Public Works wishes to purchase a 2025 GMC TK31003 – 3500 CAB & CHASSIS 1SA PACKAGE under ESCNJ Cooperative #65MCESCCPS – ESCNJ 23/24-11, from vendor FRANKS GMC; and

WHEREAS, the Director of Public Works has recommended the use of this Contract; now

THEREFORE, BE IT RESOLVED by the Village Council of South Orange Village that the Council hereby authorizes and approves the use of FRANKS GMC, 325 ORIENT WAY, LYNDHURST, NJ 07071 for the purchase of a 2025 GMC TK31003 – 3500 CAB & CHASSIS 1SA PACKAGE , Cooperative Contract, #65MCESCCPS - ESCNJ 23/24-11, in an amount not to exceed $52,704.14

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.

Line Item	Description	Amount
C-04-25-0900-500	DPW Vehicles	NTE $ 52,704.14

Gregory Bock, Village Treasurer — Date: 7/23/25

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Brown						
Greenberg						
Haskins						
Jones						
Lewis-Chang						
Schnall						

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, July 28, 2025.

Ojetti E. Davis
Village Clerk

Cab + Chassis

ESCNJ PARTICIPANT
South Orange Village
300 Walton Avenue
South Orange, NJ 07079
(908)295-1935
Joe Foligno – (973)378_7741 Ext 4
jfoligno@southorange.org

ESCNJ VENDOR
Frank's Truck Center
325 Orient Way
Lyndhurst, NJ 07071
(201)939-7708
Guy Montaina
gmontaina@frankstruckcenter.com

NJ State Approved ESCNJ Co-Op #65 MCESCCPS – Cars, Crossovers, Class 1-3 Trucks/Chassis/SUV and Vans Bid – ESCNJ# 23/24-11

2025 GMC TK31003 - 3500 Regular Cab/Chassis 1SA Package – 146 Inch Wheelbase Sixty (60) Inch Cab to Axle

Vehicle is in Stock – VIN – 1GD3USE71SF177574 – Stock # 75289

Date of Request – July 10, 2025

Request for Quote Approval Confirmation Number______________________________________

	MSRP
Base Price	$50,000.00
Destination Charge	$ 1,995.00
Base Total	$51,995.00
Discount – Off Lot 3.6%	$ 1,871.82
Base Adjusted	$50,123.18
Options	$ 2,653.00
Discount – 9.5%	$ 252.04
Options Adjusted	$ 2,400.96
Base Adjusted	$50,123.18
Options Adjusted	$ 2,400.96
Delivery to Essex County	$ 180.00
Total Delivered Contract Price	$52,704.14

Vehicle is in Stock – VIN – 1GD3USE71SF177574 – Stock # 75289

Spare Tire
NO Power Seat Adjuster

2025 SIERRA 4WD REG CAB CHASSIS PRO

EXTERIOR: SUMMIT WHITE
INTERIOR: JET BLACK

ENGINE: 6.6L V8, GASOLINE
TRANS: ALLISON 10-SPEED AUTO

Visit us at www.gmc.com

STANDARD EQUIPMENT

ITEMS FEATURED BELOW ARE INCLUDED AT NO EXTRA CHARGE IN THE STANDARD VEHICLE PRICE SHOWN

OWNER BENEFITS
- 3 YEAR / 36,000 MILE* BUMPER-TO-BUMPER LIMITED WARRANTY
- 5 YEAR / 60,000 MILE* POWERTRAIN LIMITED WARRANTY, ROADSIDE ASSISTANCE & COURTESY TRANSPORTATION
- FIRST MAINTENANCE VISIT *WHICHEVER COMES FIRST *SEE GMC.COM OR DEALER FOR TERMS, DETAILS & LIMITS

SAFETY & SECURITY
- FORWARD COLLISION ALERT
- FOLLOWING DISTANCE INDICATOR
- FRONT PEDESTRIAN BRAKING
- INTELLIBEAM
- LANE DEPARTURE WARNING
- BUCKLE TO DRIVE
- AUTOMATIC EMERGENCY BRAKING
- TEEN DRIVER MODE

PERFORMANCE & MECHANICAL
- AUTO LOCKING REAR DIFF
- CRUISE CONTROL
- HEAVY-DUTY AIR CLEANER
- INDEPENDENT FRONT SUSPENSION
- MULTI-LEAF REAR SPRING SUSP
- STABILITRAK W/ TRAILER SWAY CONTROL & HILL START ASSIST
- ALL-TERRAIN TIRES
- TIRE PRESSURE MONITORING WITH TIRE FILL ALERT
- BRAKE PAD MONITORING
- TRAILER BRAKE CONTROLLER

CONNECTIVITY & TECHNOLOGY
- GMC INFOTAINMENT SYSTEM 7" DIAG. COLOR TOUCHSCREEN ADDITIONAL FEATURES FOR COMPATIBLE PHONES INCLUDE: BLUETOOTH AUDIO STREAMING, WIRELESS APPLE CARPLAY AND ANDROID AUTO CAPABLE
- 8 YEARS ONSTAR BASICS SEE ONSTAR.COM FOR TERMS

INTERIOR
- AIR CONDITIONING
- FRONT 40/20/40 BENCH SEATS WITH CENTER ARMREST STORAGE
- RUBBERIZED-VINYL FLOOR COVERING

EXTERIOR
- ROOF MARKER LAMPS
- FRONT RECOVERY HOOKS
- CHROME FRONT BUMPER
- HEADLAMPS, ANIMATED LED PROJECTORS
- UNIVERSAL VEHICLE MODULE

MANUFACTURER'S SUGGESTED RETAIL PRICE

STANDARD VEHICLE PRICE $50,000.00

OPTIONS & PRICING

OPTIONS INSTALLED BY THE MANUFACTURER (MAY REPLACE STANDARD EQUIPMENT SHOWN)

BLACK ASSIST STEPS (DEALER INSTALLED)	695.00
CONVENIENCE PACKAGE	425.00
• TINTED GLASS	
• REAR-WINDOW DEFOGGER	
SPARE TIRE	380.00
SNOW PLOW PREP / CAMPER PACKAGE	300.00
• ALTERNATOR, 220 AMPS	
• INCREASED FRONT GAWR	
• SKID PLATES	
• ROOF EMERGENCY LIGHT PROVISIONS W/ PASS THROUGH	
2-SPEED AUTOTRAC TRANSFER CASE WITH OFF-ROAD MODE	200.00
120 VOLT POWER OUTLET	150.00
UPFITTER SWITCH KIT	150.00
INSTALLATION BY THE DEALER OR UPFITTER AT CUSTOMER EXPENSE	
BATTERY, AUXILIARY, 700	135.00
SIRIUSXM AUDIO WITH SXM TRIAL SUBSCRIPTION	100.00
SUBSCRIPTION SOLD SEPARATELY	
REAR CAMERA KIT	73.00
BACK-UP ALARM	45.00
INCOMPLETE VEHICLE LABEL FOR GM CONTENT ONLY-SEE DEALER ABOUT NON GM CONTENT	.00
REAR AXLE - 3.73 RATIO	INC.
GVWR, 14,000 LBS. (6350 KG)	INC.
TOTAL OPTIONS	$2,653.00
TOTAL VEHICLE & OPTIONS	$52,653.00
DESTINATION CHARGE	1,995.00
TOTAL VEHICLE PRICE*	**$54,648.00**

EPA DOT Fuel Economy and Environment

NOT APPLICABLE TO THIS VEHICLE

ZZZ

fueleconomy.gov
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Visit onstar.com for details.
onstar.com/privacy

This label has been applied pursuant to Federal law— Do not remove prior to delivery to the ultimate purchaser. *Includes Manufacturer's Recommended Pre-Delivery Service. Does not include dealer installed options and accessories not listed above, local taxes or license fees.

ORDER NO DROFKT SALES CODE C
SALES MODEL CODE TK31003
DEALER NO 06007
FINAL ASSEMBLY:
FLINT, MI U.S.A.

VIN 1GD3USE71SF177574 REISSUE

DEALER TO WHOM DELIVERED
FRANK'S GMC
PO BOX 503
LYNDHURST, NJ 07071-0503

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

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RESOLUTION #2025-207

July 28, 2025

RESOLUTION AUTHORIZING A MUNICIPAL PUBLIC QUESTION TO ASCERTAIN PUBLIC SENTIMENT CONCERNING AN INCREASE IN THE FUNDING OF THE OPEN SPACE, RECREATION AND FARMLAND AND HISTORIC PRESERVATION TRUST FUND FROM .01 CENTS PER $100 OF ASSESSED VALUE TO AN AMOUNT NOT TO EXCEED .02 PER $100 OF ASSESSED VALUE TO APPEAR ON THE OFFICIAL BALLOT FOR SOUTH ORANGE VILLAGE FOR THE NOVEMBER 4, 2025 GENERAL ELECTION

WHEREAS, Resolution #268-99 authorized a municipal public question as to whether or not the establishment of a Municipal Open Space, Recreation and Farmland and Historic Preservation Trust Fund should appear in the 1999 General Election of which said Resolution was adopted and, after approval in the aforesaid General Election, the Municipal Open Space, Recreation and Farmland and Historic Preservation Trust Fund was established in South Orange Village; and

WHEREAS, in 2006 Resolution #168-06 sought to increase funding of the Municipal Open Space, Recreation and Farmland and Historic Preservation Trust Fund from .01 cents per $100 assessed value to an amount not to exceed .02 cents per $100 assessed value. Voters declined to approve said increase at that time; and

WHEREAS, the Village Council of South Orange Village desires to obtain the sentiment of voters concerning whether the Council should increase the funding of the Municipal Open Space, Recreation and Farmland and Historic Preservation Trust Fund from an amount of .01 cents per $100 of assessed value to an amount not to exceed .02 cents per assessed value; and

WHEREAS, N.J.S.A. 40:12-15.1 et seq provides that a Governing Body may adopt a Resolution requesting that the Clerk of the County print on the official ballots a municipal public question as set forth herein; and

WHEREAS, the Village Council desires that a municipal question by referendum be placed on the official ballot of South Orange Village for the November 4, 2025 General Election.

NOW THEREFORE, BE IT RESOLVED by the Village Council of South Orange Village that the following municipal public question appear on the official ballot for South

Orange Village for the November 4, 2025 General Election:

MUNICIPAL PUBLIC QUESTION

Shall South Orange Village increase the *Open Space and Historic Preservation Trust Fund* from $0.01 to $0.02 per $100 of assessed property value to provide additional funding for the acquisition, improvement, and maintenance of parks, open spaces, conservation lands and historic preservation? The fund is also allowed to accept donations and other sources of revenue.

__Yes __No

EXPLANATORY STATEMENT

If approved, the fund would be supported by an increase not to exceed $0.02 per $100 of assessed property value. For example, a property assessed at $850,000 would contribute an additional $85 per year. All money raised will go directly toward protecting, enhancing, and maintaining local parks and fields, open spaces, the tree canopy, conservation lands, and historic properties—providing a source of dedicated funds for projects including, but not limited to, the River Greenway, Meadowlands Park field improvements and LED lighting, Duck Pond restoration, Founders Park landscaping and improvements, Grove Park upgrades and tree planting, and Crest Drive playground upgrades.

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Brown						
Greenberg						
Haskins						
Jones						
Lewis-Chang						
Schnall						

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, July 28, 2025.

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 #2025-208

July 28, 2025

RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION N.J.S.A. 40A:4-87

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount,

WHEREAS, that the Township of South Orange Village in the County of Essex, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2025 in the sum of $64,788.00 which is now available from "Strengthening Local Public Health Capacity Program" in the amount of $64,788.00.

NOW, THEREFORE, BE IT RESOLVED, that the like sum of $64,788.00 is hereby appropriated under the caption "Strengthening Local Public Health Capacity Program" and

BE IT FURTHER RESOLVED, that the above is the result of funds from State of New Jersey in the amount of $64,788.00

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Brown						
Greenberg						
Haskins						
Jones						
Lewis Chang						
Schnall						

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, July 28, 2025.

Ojetti E. Davis
Village Clerk

{01209378.1}
4921-5110-0217, v. 1

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76 South Orange Ave
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RESOLUTION #2025-ABC03

July 28, 2025

RESOLUTION APPROVING THE RENEWAL OF LIQUOR LICENSE FOR THE 2025-2026 LICENSE TERM

WHEREAS, renewal applications have been made to South Orange Village, County of Essex, for the renewal of liquor licenses for the 2025-2026 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:

Plenary Retail Consumption License
0719-33-012-010 DM Restaurant Ventures I LLC t/a The Fox and Falcon

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 license for the 2025-2026 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
Brown						
Collum						
Greenberg						
Haskins						
Jones						
Lewis-Chang						
Schnall						

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, July 28, 2025.

Ojetti E. Davis
Village Clerk

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RESOLUTION #2025-ABC04

July 28, 2025

RESOLUTION OF SOUTH ORANGE VILLAGE AUTHORIZING AND APPROVING A PERSON TO PERSON PLENARY RETAIL ALCOHOL COSUMPTION LIQUOR LICENSE TRANSFER APPLICATION FROM ORANGE LAWN TENNIS CLUB TO ORANGE LAWN TENNIS CLUB, LLC

WHEREAS, an application has been filed for a person to person transfer of Plenary Retail Consumption License #0719-33-010-001 from Orange Lawn Tennis Club to Orange Lawn Tennis Club, LLC to be utilized at premises located at 305 North Ridgewood Road, South Orange, New Jersey 07079; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, notice of the transfers were advertised in the June 10, 2025 through June 25, 2025 issues of the Star-Ledger; and

WHEREAS, the Applicant, Orange Lawn Tennis Club, LLC, is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, and the regulations promulgated hereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the application for a person to person transfer has been submitted and approved in accordance with the requirements of the Division of Alcoholic Beverage Control and the principals of the Applicant have been reviewed and approved by the South Orange Police Department.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of South Orange Village, convening as the Alcoholic Beverage Control Board of South Orange Village does herby approve, effective July 28, 2025, the transfer of the aforesaid Plenary Retail Consumption License to Orange Lawn Tennis Club, LLC, and does herby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: "This License, subject to all of its terms and conditions is hereby transferred to Orange Lawn Tennis Club, LLC effective as of July 28, 2025."

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Brown						
Collum						
Greenberg						
Haskins						
Hartshorn Hilton						
Jones						
Lewis-Chang						

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, July 28, 2025.

Ojetti E. Davis
Village Clerk

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Municipal Offices
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RESOLUTION #2025-209

July 28, 2025

RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH JULY 28, 2025 IN THE TOTAL AMOUNT OF $3,917,776.04

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 2024 and/or 2025 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
Brown						
Greenberg						
Haskins						
Jones						
Lewis-Chang						
Schnall						

SOUTH ORANGE VILLAGE
ESTABLISHED 1869

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, July 28, 2025.

Ojetti E. Davis
Village Clerk

SOUTH ORANGE VILLAGE
Purchase Order Listing By Budget Account

07/23/2025
01:10 PM

Ranges	Item Status	Purchase Types	Misc
Range: 4 to 5zzzzzzzzzzzzzzzzzzz *Rcvd Batch Id Range:* First to Last *Received Date Range:* 07/10/25 to 12/31/25	*Open:* N *Void:* N *Paid:* Y *Held:* N *Aprv:* Y *Rcvd:* Y	*Bid:* Y *State:* Y *Other:* Y *Exempt:* Y	*P.O. Type:* All *Format:* Detail without Line Item Notes *Include Non-Budgeted:* Y *Vendors:* All *Department Page Break:* No *Subtotal CAFR:* No *Subtotal Department:* Yes

Budget Account / P.O. Id	Item	Vendor Id	Description / Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:CURRENT FUND (2023)											
Department:POLICE O/E											
4-01-25-1212-K00			BUILDING REPAIR AND MAINT								
24-02050	1	ENVIR020	ENVIROCON, LLC	Filters	$1,152.58	R	07/31/24	07/22/25		2547	
			Department Total:	**POLICE O/E**	**$1,152.58**						
Department:PUBLIC WORKS O/E											
4-01-26-1292-K00			BUILDING REPAIR AND MAINT								
24-02905	1	DONDO005	DON DOWLING PLUMBING	New Foot Pedal Sink	$473.41	R	11/04/24	07/22/25		1254	
			Department Total:	**PUBLIC WORKS O/E**	**$473.41**						
			Fund Total:	**CURRENT FUND (2023)**	**$1,625.99**						
			Year Total:		**$1,625.99**						
Fund:CURRENT FUND (2023)											
Department:ADMINSTRATION & EXECUTIVE S&W											
5-01-20-1011-010			ADMINSTRATION & EXECUTIVE S&W								
25-01970	1	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2025-07-15 PR	$21,818.66	P 272	07/11/25	07/11/25	07/11/25		
			Department Total:	**ADMINSTRATION & EXECUTIVE S&W**	**$21,818.66**						
Department:ADMINSTRATION & EXECUTIVE O/E											
5-01-20-1012-960			SPECIAL REQUESTS								

SOUTH ORANGE VILLAGE
Purchase Order Listing By Budget Account

07/23/2025
01:10 PM

Budget Account / P.O. Id	Item	Vendor Id	Description / Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-20-1012-960			SPECIAL REQUESTS	*Account Continued*							
25-02018	1	USBAN130	U.S. BANK NATIONAL ASSOCIATION	PURCHASINNG CARD; 6/10-7/8/25	$83.54	R	07/21/25	07/22/25			
5-01-20-1012-A00			OFFICE EXPENSE AND SUPPLIES								
25-01886	1	DIAMO015	DIAMOND ROCK SPRING WATER	WATER DELIVERY; 7/7/25	$69.00	R	07/07/25	07/22/25		306691	
25-01930	1	WBMAS010	W.B.MASON	Copy paper, supplies	$337.06	R	07/09/25	07/22/25		S154257703	
25-01967	1	RICOH010	RICOH USA, INC	ADMIN COPIER; 7/1/25-7/31/25	$396.46	R	07/15/25	07/22/25		109321488	
25-02006	1	PJBUI005	PJ BUILDING CLEANING LLC	JULY 2025 CLEANING SERVICE	$216.61	R	07/18/25	07/22/25		896488/896489	
25-02015	1	STERI005	STERICYCLE, INC.	REG ON-SITE SERVICE 7/7/25	$204.04	R	07/21/25	07/22/25		8011396325	
25-02018	1	USBAN130	U.S. BANK NATIONAL ASSOCIATION	PURCHASINNG CARD; 6/10-7/8/25	$150.28	R	07/21/25	07/22/25			
					$1,373.45						
5-01-20-1012-B00			PROFESSIONAL SERVICES								
25-01966	1	BRYAN010	BRYAN HERNANDEZ	WEBEX MEETINGS;6/4,6/9,6/11/25	$315.00	R	07/15/25	07/22/25			
5-01-20-1012-B09			LABOR								
25-01949	1	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	LABOR COUNSEL; JUNE 2025	$740.00	R	07/11/25	07/22/25		235912	
5-01-20-1012-C01			CABLE VISION								
25-02014	1	OPTIM005	OPTIMUM	CABLE SRVCS; 76 SO ORANGE AVE	$23.50	R	07/21/25	07/22/25			
5-01-20-1012-D02			PUBLICATIONS								
25-01935	1	JANES010	JANE STEINBERG	THE GASLIGHT #17 COPY EDITING	$192.50	R	07/10/25	07/22/25			
25-02018	1	USBAN130	U.S. BANK NATIONAL ASSOCIATION	PURCHASINNG CARD; 6/10-7/8/25	$46.64	R	07/21/25	07/22/25			
					$239.14						
5-01-20-1012-K00			BUILDING REPAIR AND MAINT								
25-00834	4	PJBUI005	PJ BUILDING CLEANING LLC	CLEANING FOUNDERS PK COMMUNITY	$600.00	R	03/25/25	07/22/25		896490	B
25-01876	1	ONEIL005	O'NEILL PLUMBING & HEATING, LL	CLOGGED TOILETS; 19 CREST DR.	$1,400.00	R	07/07/25	07/22/25		923911	
					$2,000.00						
			Department Total:	**ADMINSTRATION & EXECUTIVE O/E**	**$4,774.63**						

Department:BOARDS AND COMMITTEES

Budget Account / P.O. Id	Item	Vendor Id	Description / Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-20-1013-004			SOMA 2 TOWNS								
25-01985	1	KRIST040	KRISTEN TYLER	REIMBURSEMENT; VARIOUS EVENTS	$422.95	R	07/17/25	07/22/25			
			Department Total:	**BOARDS AND COMMITTEES**	**$422.95**						

SOUTH ORANGE VILLAGE
Purchase Order Listing By Budget Account

07/23/2025
01:10 PM

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												
5-01-20-1021-010			MUNICIPAL CLERK S&W									
25-01970	1	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2025-07-15 PR	$9,466.71	P	272	07/11/25	07/11/25	07/11/25		
			Department Total:	**MUNICIPAL CLERK S&W**	**$9,466.71**							
Department:MUNICIPAL CLERK O/E												
5-01-20-1022-580			ELECTION EXPENSES									
25-01940	1	ESSEX040	ESSEX COUNTY CLERK	June 2025 Primary Election	$17,984.70	R		07/11/25	07/22/25		2025	
5-01-20-1022-A02			CREDIT CARD MERCHANT SERVICES									
25-01934	1	TRANS040	TRANSFIRST	DEMAND DEBIT - 7/10/25	$376.90	P	270	07/10/25	07/10/25	07/10/25		
			Department Total:	**MUNICIPAL CLERK O/E**	**$18,361.60**							
Department:FINANCE S&W												
5-01-20-1031-010			FINANCE S&W									
25-01970	1	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2025-07-15 PR	$3,979.29	P	272	07/11/25	07/11/25	07/11/25		
			Department Total:	**FINANCE S&W**	**$3,979.29**							
Department:FINANCE O/E												
5-01-20-1032-A00			OFFICE EXPENSE AND SUPPLIES									
25-02018	1	USBAN130	U.S. BANK NATIONAL ASSOCIATION	PURCHASINNG CARD; 6/10-7/8/25	$83.79	R		07/21/25	07/22/25			
			Department Total:	**FINANCE O/E**	**$83.79**							
Department:IT S&W												
5-01-20-1035-010			IT S&W									
25-01970	1	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2025-07-15 PR	$9,168.53	P	272	07/11/25	07/11/25	07/11/25		
			Department Total:	**IT S&W**	**$9,168.53**							

Department:IT O/E

SOUTH ORANGE VILLAGE
Purchase Order Listing By Budget Account

Budget Account / P.O. Id	Item	Vendor Id	Description / Vendor Name	Item Description	Amount	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-20-1036-A00			OFFICE EXPENSE AND SUPPLIES									
25-02018	1	USBAN130	U.S. BANK NATIONAL ASSOCIATION	PURCHASINNG CARD; 6/10-7/8/25	$148.54	R		07/21/25	07/22/25			
5-01-20-1036-G03			ON PREMISE SOFTWARE									
25-01870	1	CONTI015	CONTINENTAL RESOURCES, INC.	RoomKit Annual Subscription	$1,423.92	R		07/02/25	07/22/25		91179316	
5-01-20-1036-G04			CLOUD SERVICES									
25-01172	1	THINK005	THINKGARD LLC	Cloud Backup Service - April	$1,818.00	P	5247	04/30/25	07/14/25	07/14/25	VC3-198425	
25-01174	1	THINK005	THINKGARD LLC	Cloud Backup Impl. Fee	$500.00	P	5247	04/30/25	07/14/25	07/14/25	VC3-196071	
25-01486	1	SHIIN005	SHI INTERNATIONAL CORP	Zoom Annual Renewal	$7,921.19	R		05/28/25	07/22/25		B19826505	
25-01683	1	CONTI015	CONTINENTAL RESOURCES, INC.	Meraki Yearly License Renewal	$13,236.37	R		06/17/25	07/22/25		91178690	
					$23,475.56							
			Department Total:	**IT O/E**	**$25,048.02**							

Department:TAX ASSESSOR S&W

Budget Account / P.O. Id	Item	Vendor Id	Description / Vendor Name	Item Description	Amount	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-20-1041-010			TAX ASSESSOR S&W									
25-01970	1	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2025-07-15 PR	$5,073.40	P	272	07/11/25	07/11/25	07/11/25		
			Department Total:	**TAX ASSESSOR S&W**	**$5,073.40**							

Department:TAX COLLECTION S&W

Budget Account / P.O. Id	Item	Vendor Id	Description / Vendor Name	Item Description	Amount	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-20-1061-010			TAX COLLECTION S&W									
25-01970	1	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2025-07-15 PR	$11,454.30	P	272	07/11/25	07/11/25	07/11/25		
			Department Total:	**TAX COLLECTION S&W**	**$11,454.30**							

Department:VILLAGE COUNSEL

Budget Account / P.O. Id	Item	Vendor Id	Description / Vendor Name	Item Description	Amount	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-20-1072-370			VILLAGE COUNSEL									
25-02001	1	POSTP005	POST,POLAK, P.A	SOPAC MOVIE THEATER SUB LEASE	$952.50	R		07/18/25	07/22/25		58760	
25-02003	1	POSTP005	POST,POLAK, P.A	JUNE 2025 GENERAL PROF.SRVCS	$13,354.58	R		07/18/25	07/22/25		58758	
					$14,307.08							
			Department Total:	**VILLAGE COUNSEL**	**$14,307.08**							

Department:ENGINEERING S&W

Budget Account / P.O. Id	Item	Vendor Id	Description / Vendor Name	Item Description	Amount	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-20-1101-010			ENGINEERING S&W									
25-01970	1	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2025-07-15 PR	$3,588.67	P	272	07/11/25	07/11/25	07/11/25		
			Department Total:	**ENGINEERING S&W**	**$3,588.67**							
Department:BUILDING AND CONSTRUCTION S&W												
5-01-22-1141-010			BUILDING AND CONSTRUCTION S&W									
25-01970	1	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2025-07-15 PR	$25,702.13	P	272	07/11/25	07/11/25	07/11/25		
			Department Total:	**BUILDING AND CONSTRUCTION S&W**	**$25,702.13**							
Department:BUILDING AND CONSTRUCTION O/E												
5-01-22-1142-A00			OFFICE EXPENSE AND SUPPLIES									
25-01614	1	CLEAN025	CLEANWAY CAR WASH		$10.95	R		06/11/25	07/22/25			
5-01-22-1142-A02			CREDIT CARD MERCHANT SERVICES									
25-01934	1	TRANS040	TRANSFIRST	DEMAND DEBIT - 7/10/25	$1,713.95	P	270	07/10/25	07/10/25	07/10/25		
			Department Total:	**BUILDING AND CONSTRUCTION O/E**	**$1,724.90**							
Department:EMPLOYEE GROUP BENEFITS												
5-01-23-1172-715			GROUP HEALTH WAIVER									
25-01970	1	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2025-07-15 PR	$2,486.07	P	272	07/11/25	07/11/25	07/11/25		
5-01-23-1172-730			DENTAL HEALTH PLAN									
25-00403	7	GENTE005	GENTE	PROF. SRVCS FOR MANAGEMENT OF	$97.50	R		02/12/25	07/22/25		C24181	B
25-01976	1	DELTA005	DELTA DENTAL OF NEW JERSEY, IN	DENTAL BENEFITS JULY 2025	$8,156.72	R		07/16/25	07/22/25			
					$8,254.22							
			Department Total:	**EMPLOYEE GROUP BENEFITS**	**$10,740.29**							
Department:POLICE S&W												
5-01-25-1211-010			POLICE S&W									
25-01970	1	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2025-07-15 PR	$299,579.02	P	272	07/11/25	07/11/25	07/11/25		

Budget Account / P.O. Id	Item	Vendor Id	Description / Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-25-1211-010			POLICE S&W	*Account Continued*							
				Department Total: POLICE S&W	**$299,579.02**						

Department:POLICE O/E

Budget Account / P.O. Id	Item	Vendor Id	Description / Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-25-1212-530			POLICE SUPPLIES								
25-02018	1	USBAN130	U.S. BANK NATIONAL ASSOCIATION	PURCHASINNG CARD; 6/10-7/8/25	$99.01	R	07/21/25	07/22/25			
5-01-25-1212-750			COMMUNICATIONS EQUIPMENT								
25-01896	1	GTBM0005	GTBM	E-Ticket 2nd Qtr	$1,034.50	R	07/07/25	07/22/25		I-07763	
25-02018	1	USBAN130	U.S. BANK NATIONAL ASSOCIATION	PURCHASINNG CARD; 6/10-7/8/25	$248.13	R	07/21/25	07/22/25			
					$1,282.63						
5-01-25-1212-B09			LABOR								
25-01949	1	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	LABOR COUNSEL; JUNE 2025	$2,346.25	R	07/11/25	07/22/25		235912	
5-01-25-1212-C02			PSEG ELECTRIC / GAS								
25-02031	1	PSEG0010	PSE&G	JUNE 2025 GAS/ELECTRIC CHARGES	$7,132.94	R	07/23/25	07/23/25			
5-01-25-1212-C04			GASOLINE								
25-01900	1	FAIRF005	FAIRFIELD MAINTENANCE INC.	Gasoline Pump Nozzle	$304.76	R	07/07/25	07/22/25		45648	
5-01-25-1212-C06			TELEPHONE								
25-02030	1	VERIZ065	VERIZON WIRELESS	MONTHLY MDT CHRGS; 6/10-7/9/25	$382.44	R	07/23/25	07/23/25		6118126086	
5-01-25-1212-E00			EDUCATIONAL COURSES / TRAINING								
25-01779	1	RESER010	RESERVOIR RESTAURANT	SHU Active Shooter Training	$298.25	R	06/30/25	07/22/25			
5-01-25-1212-E02			CONFERENCES / CONVENTIONS								
25-01898	1	ADRIA005	ADRIAN ACEVEDO	Police Expo Conference AC 2025	$212.76	R	07/07/25	07/22/25		QG25Y	
25-01898	2	ADRIA005	ADRIAN ACEVEDO	Police Expo Conference AC Gas	$53.73	R	07/07/25	07/22/25		QG25Y	
					$266.49						
5-01-25-1212-F00			AUTO MAINTENANCE / EXPENSE								
25-01744	1	SOUTH105	SOUTH ORANGE FRIENDLY SERVICE	Vehicle Maintenance #907	$109.20	R	06/27/25	07/22/25		35999	
5-01-25-1212-I00			SPECIAL EVENTS								
25-01814	1	RESER010	RESERVOIR RESTAURANT	Special Event - NJDMV	$80.50	R	07/01/25	07/22/25		NJDMV	
5-01-25-1212-K00			BUILDING REPAIR AND MAINT								
25-01897	1	SCHNE005	SCHNEIDER HARDWARE CO., INC.	Building Supplies	$138.45	R	07/07/25	07/22/25		91010	

Budget Account / P.O. Id	Item	Vendor Id	Description / Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-25-1212-K01			CLEANING								
25-02006	1	PJBUI005	PJ BUILDING CLEANING LLC	JULY 2025 CLEANING SERVICE	$3,049.00	R	07/18/25	07/22/25		896488/896489	
			Department Total:	POLICE O/E	$15,489.92						
Department:EMERGENCY MANAGE O/E											
5-01-25-1232-C02			PSEG ELECTRIC / GAS								
25-02031	1	PSEG0010	PSE&G	JUNE 2025 GAS/ELECTRIC CHARGES	$61.28	R	07/23/25	07/23/25			
			Department Total:	EMERGENCY MANAGE O/E	$61.28						
Department:PUBLIC WORKS S&W											
5-01-26-1291-010			PUBLIC WORKS S&W								
25-01970	1	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2025-07-15 PR	$87,654.16	P 272	07/11/25	07/11/25	07/11/25		
			Department Total:	PUBLIC WORKS S&W	$87,654.16						
Department:PUBLIC WORKS O/E											
5-01-26-1292-520			TOOLS & EQUIPMENT								
25-01684	1	PROLI005	PRO-LINE INDUSTRIAL	supplies, cleaning, maintenanc	$9,810.23	R	06/17/25	07/22/25		1011473	
25-01908	1	ULINE005	ULINE INC.	Push Magnetic Sweeper	$263.45	R	07/08/25	07/22/25		195065063	
					$10,073.68						
5-01-26-1292-710			RECYCLING PROGRAM								
25-00147	27	BAYSH005	BAYSHORE RECYCLING CORP	Commingled: 7/7-13/2025	$748.68	R	01/23/25	07/22/25		20479	B
25-00148	7	BAYSH005	BAYSHORE RECYCLING CORP	Fibers June 2025	$1,026.40	R	01/23/25	07/22/25		23753	B
					$1,775.08						
5-01-26-1292-810			SEWER OPERATIONS								
25-01544	1	ONECA005	ONE CALL CONCEPTS INC.	Regular Locates May 2025	$241.60	R	06/03/25	07/22/25		5055659	
5-01-26-1292-C00			UTILITIES								
25-02007	1	UGIEN005	UGI ENERGY SERVICES, LLC	JUN 2025 GAS/ELECTRIC CHARGES	$21.74	R	07/18/25	07/22/25			
5-01-26-1292-C01			CABLE VISION								
25-02013	1	OPTIM005	OPTIMUM	CABLE SRVCS; 298 WALTON AVE	$165.78	R	07/21/25	07/22/25			

SOUTH ORANGE VILLAGE
Purchase Order Listing By Budget Account

P.O. Id (Budget Account)	Item	Vendor Id	Vendor Name (Description)	Item Description	Amount	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-26-1292-C02			PSEG ELECTRIC / GAS									
25-02031	1	PSEG0010	PSE&G	JUNE 2025 GAS/ELECTRIC CHARGES	$3,219.05	R		07/23/25	07/23/25			
5-01-26-1292-F00			AUTO MAINTENANCE / EXPENSE									
25-01906	1	AWISC005	AWISCO	Gas cylinder rental	$17.41	R		07/08/25	07/22/25		0080301271	
25-01911	1	AIRGA010	AIRGAS USA, LLC	Acetylene,Oxygen,Smartop:June	$88.50	R		07/08/25	07/22/25		5517205795	
25-01927	1	STORR005	STORR TRACTOR COMPANY	4000D Tractor parts	$323.68	R		07/09/25	07/22/25		1226814	
25-01928	1	AIRBR005	AIR BRAKE & EQUIPMENT INC.	Truck 21, Blower Assembly, etc	$547.31	R		07/09/25	07/22/25		315988	
25-01929	1	STORR005	STORR TRACTOR COMPANY	Spider Gear	$362.34	R		07/09/25	07/22/25		1227032	
25-01939	1	CENTR040	CENTRAL AVE AUTOMOTIVE	Oil Absorbant	$98.94	R		07/11/25	07/22/25		827279	
25-01988	1	STORR005	STORR TRACTOR COMPANY	Reservoir Coolant	$134.23	R		07/17/25	07/22/25		1227176	
					$1,572.41							
5-01-26-1292-K00			BUILDING REPAIR AND MAINT									
25-01157	1	TROLL005	TROLLER ELECTRIC LLC	Troubleshoot Kiosk/Lights T&M	$2,344.78	R		04/29/25	07/22/25		4019	
25-01542	1	DONDO005	DON DOWLING PLUMBING	De Scaling	$700.00	R		06/03/25	07/22/25		1243	
25-01629	1	ESSEX215	ESSEX LOCKSMITH LLC	Re-Keying all Exterior Doors	$1,266.70	R		06/11/25	07/22/25			
					$4,311.48							
5-01-26-1292-K01			CLEANING									
25-02006	1	PJBUI005	PJ BUILDING CLEANING LLC	JULY 2025 CLEANING SERVICE	$742.00	R		07/18/25	07/22/25		896488/896489	
			Department Total:	**PUBLIC WORKS O/E**	**$22,122.82**							

Department:RECREATION S&W

P.O. Id (Budget Account)	Item	Vendor Id	Vendor Name (Description)	Item Description	Amount	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-28-1471-010			RECREATION S&W									
25-01970	1	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2025-07-15 PR	$137,356.46	P	272	07/11/25	07/11/25	07/11/25		
			Department Total:	**RECREATION S&W**	**$137,356.46**							

Department:RECREATION O/E

P.O. Id (Budget Account)	Item	Vendor Id	Vendor Name (Description)	Item Description	Amount	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-28-1472-170			CULTURAL AFFAIRS/ARTS PROGRAMS									
25-02018	1	USBAN130	U.S. BANK NATIONAL ASSOCIATION	PURCHASINNG CARD; 6/10-7/8/25	$249.00	R		07/21/25	07/22/25			
5-01-28-1472-180			PLAYGROUND CAMP									
25-02018	1	USBAN130	U.S. BANK NATIONAL ASSOCIATION	PURCHASINNG CARD; 6/10-7/8/25	$538.83	R		07/21/25	07/22/25			

SOUTH ORANGE VILLAGE
Purchase Order Listing By Budget Account

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P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-28-1472-190			POOL - CHEMICAL & SUPPLIES								
25-01097	8	PVSMI005	PVS MINIBULK, INC.	4th Delivery	$686.86	R	04/25/25	07/22/25		239460	B
5-01-28-1472-360			RECREATION PROGRAMS								
25-01734	2	ZUIDE005	ZUIDEMA PORTABLE TOILETS	Rentals	$435.00	R	06/26/25	07/22/25		289074	B
25-01734	3	ZUIDE005	ZUIDEMA PORTABLE TOILETS	Rentals	$540.00	R	06/26/25	07/22/25		288714	B
25-01734	4	ZUIDE005	ZUIDEMA PORTABLE TOILETS	Rentals	$105.00	R	06/26/25	07/22/25		289030	B
25-01907	1	RECRE010	RECREONICS, INC	Pace Clock	$450.84	R	07/08/25	07/22/25		00220192854-001	
25-02018	1	USBAN130	U.S. BANK NATIONAL ASSOCIATION	PURCHASINNG CARD; 6/10-7/8/25	$1,705.98	R	07/21/25	07/22/25			
					$3,236.82						
5-01-28-1472-A00			OFFICE EXPENSE AND SUPPLIES								
25-01937	1	TGIND005	T & G INDUSTRIES, INC.	OVERAGE CHARGE;6/17/25-7/16/25	$26.35	R	07/10/25	07/22/25		INV4664717	
25-01946	1	TGIND010	T & G INDUSTRIES INC.	RICOH COPIER REC;7/21-8/20/25	$220.00	R	07/11/25	07/22/25		5035041708	
					$246.35						
5-01-28-1472-A02			CREDIT CARD MERCHANT SERVICES								
25-01933	1	TRANS040	TRANSFIRST	DEMAND DEBIT - 7/10/25	$7,173.95	P 26	07/10/25	07/10/25	07/10/25		
5-01-28-1472-C00			UTILITIES								
25-02007	1	UGIEN005	UGI ENERGY SERVICES, LLC	JUN 2025 GAS/ELECTRIC CHARGES	$90.60	R	07/18/25	07/22/25			
5-01-28-1472-C02			PSEG ELECTRIC / GAS								
25-02031	1	PSEG0010	PSE&G	JUNE 2025 GAS/ELECTRIC CHARGES	$14,829.49	R	07/23/25	07/23/25			
5-01-28-1472-C06			TELEPHONE								
25-01999	1	VERIZ035	VERIZON	PHONE CHRGS REC;6/26-7/25/25	$170.62	R	07/18/25	07/22/25			
5-01-28-1472-K00			BUILDING REPAIR AND MAINT								
25-00116	6	SCHNE005	SCHNEIDER HARDWARE CO., INC.	String/Bolts/Mixer	$198.10	R	01/21/25	07/22/25		91076	B
25-00840	6	GIOVI005	GIOVINE LANDSCAPING INC.	5 of 9	$639.00	R	03/25/25	07/22/25			B
25-01224	3	EMERG025	EMERGENCY PEST CONTROL,INC.	June	$225.00	R	05/05/25	07/22/25		41327	B
25-01533	1	ENVIR020	ENVIROCON, LLC	Filter Change	$1,074.72	R	06/03/25	07/22/25		2556	
25-01955	1	WBMAS010	W.B.MASON	Paper Towels	$1,115.59	R	07/14/25	07/22/25		255535864	
					$3,252.41						
5-01-28-1472-K01			CLEANING								
25-02006	1	PJBUI005	PJ BUILDING CLEANING LLC	JULY 2025 CLEANING SERVICE	$11,921.60	R	07/18/25	07/22/25		896488/896489	

SOUTH ORANGE VILLAGE
Purchase Order Listing By Budget Account

Budget Account / P.O. Id	Item	Vendor Id	Description / Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-28-1472-K01			CLEANING	*Account Continued*							
			Department Total:	**RECREATION O/E**	**$42,396.53**						
Department:MUNICIPAL LIBRARY											
5-01-29-2510-010			LIBRARY S&W								
25-01970	1	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2025-07-15 PR	$25,380.19	P 272	07/11/25	07/11/25	07/11/25		
5-01-29-2510-020			LIBRARY O/E								
25-02006	1	PJBUI005	PJ BUILDING CLEANING LLC	JULY 2025 CLEANING SERVICE	$458.00	R	07/18/25	07/22/25		896488/896489	
			Department Total:	**MUNICIPAL LIBRARY**	**$25,838.19**						
Department:ELECTRICITY											
5-01-31-2062-000			ELECTRICITY								
25-02031	1	PSEG0010	PSE&G	JUNE 2025 GAS/ELECTRIC CHARGES	$1,915.53	R	07/23/25	07/23/25			
			Department Total:	**ELECTRICITY**	**$1,915.53**						
Department:TELEPHONE PUBLIC BUILDINGS											
5-01-31-2072-000			TELEPHONE PUBLIC BUILDINGS								
25-01968	1	CABLE035	CABLEVISION LIGHTPATH LLC	PHONE CHARGES; 7/1/25-7/31/25	$2,648.61	R	07/15/25	07/22/25		101529510	
			Department Total:	**TELEPHONE PUBLIC BUILDINGS**	**$2,648.61**						
Department:STREET LIGHTING											
5-01-31-2092-000			STREET LIGHTING								
25-02007	1	UGIEN005	UGI ENERGY SERVICES, LLC	JUN 2025 GAS/ELECTRIC CHARGES	$17,903.00	R	07/18/25	07/22/25			
25-02031	1	PSEG0010	PSE&G	JUNE 2025 GAS/ELECTRIC CHARGES	$5,099.51	R	07/23/25	07/23/25			
					$23,002.51						
			Department Total:	**STREET LIGHTING**	**$23,002.51**						
Department:RENT - MUNICIPAL OFFICES											
5-01-31-2095-000			RENT - MUNICIPAL OFFICES								
25-02029	1	SOUTH145	SOUTH ORANGE PROPERTY LLC	AUGUST 2025 RENT; 76 SO AVE	$22,382.29	R	07/23/25	07/23/25			

Budget Account / P.O. Id	Item	Vendor Id	Description / Vendor Name	Item Description	Amount	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-31-2095-000			RENT - MUNICIPAL OFFICES	*Account Continued*								
			Department Total:	**RENT - MUNICIPAL OFFICES**	**$22,382.29**							
Department:SOCIAL SECURITY												
5-01-36-2130-000			SOCIAL SECURITY									
25-01970	1	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2025-07-15 PR	$35,190.91	P	272	07/11/25	07/11/25	07/11/25		
			Department Total:	**SOCIAL SECURITY**	**$35,190.91**							
Department:SOUTH ESSEX FIRE DEPARTMENT												
5-01-42-2511-000			SOUTH ESSEX FIRE DEPARTMENT									
25-02025	1	SOUTH015	SOUTH ESSEX FIRE DEPT	AUGUST 1, 2025 Q3 BALANCE	$994,060.51	R		07/22/25	07/23/25			
			Department Total:	**SOUTH ESSEX FIRE DEPARTMENT**	**$994,060.51**							
Department:MUNICIPAL COURT S&W												
5-01-43-1241-010			MUNICIPAL COURT S&W									
25-01970	1	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2025-07-15 PR	$4,374.79	P	272	07/11/25	07/11/25	07/11/25		
			Department Total:	**MUNICIPAL COURT S&W**	**$4,374.79**							
Department:PUBLIC DEFENDER S&W												
5-01-43-1251-010			PUBLIC DEFENDER S&W									
25-01970	1	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2025-07-15 PR	$1,321.75	P	272	07/11/25	07/11/25	07/11/25		
			Department Total:	**PUBLIC DEFENDER S&W**	**$1,321.75**							
Department:BOND INTEREST												
5-01-45-9300-000			BOND INTEREST									
25-01969	1	CHASE020	CHASE MANHATTAN BANK	BOND INT. DUE 07/15/2025	$146,900.00	P	271	07/15/25	07/15/25	07/15/25		
			Department Total:	**BOND INTEREST**	**$146,900.00**							

Department:DUE TO/FROM CLAIMS ACCOUNT

SOUTH ORANGE VILLAGE
Purchase Order Listing By Budget Account

Budget Account / P.O. Id	Item	Vendor Id	Description / Vendor Name	Item Description	Amount	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-55-1600-006			DUE TO/FROM WATER CAPITAL									
25-01953	1	TOWNS135	TOWNSHIP OF SOUTH ORANGE	INTERFUND	$200,000.00	P	94	07/11/25	07/11/25	07/11/25		
			Department Total:	**DUE TO/FROM CLAIMS ACCOUNT**	**$200,000.00**							
			Fund Total:	**CURRENT FUND (2023)**	**$2,228,010.23**							

Fund:WATER UTILITY (2023)

Department:WATER OPERATING S&W

Budget Account / P.O. Id	Item	Vendor Id	Description / Vendor Name	Item Description	Amount	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-05-20-6011-010			WATER OPERATING S&W									
25-01970	4	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2025-07-15 PR	$4,617.01	P	95	07/11/25	07/11/25	07/11/25		
			Department Total:	**WATER OPERATING S&W**	**$4,617.01**							

Department:WATER OPERATING O/E

Budget Account / P.O. Id	Item	Vendor Id	Description / Vendor Name	Item Description	Amount	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-05-20-6012-050			CONTRACT SERVICES (O&M)									
25-01965	1	AMERI205	AMERICAN WATER SERVICES	JUNE 2025 FIXED MANAGEMENT FEE	$82,299.56	R		07/15/25	07/22/25		4500001683	
5-05-20-6012-061			SALE OF WATER UTILITY									
25-02002	1	POSTP005	POST,POLAK, P.A	JUNE 2025;SALE OF WATER SYSTEM	$3,240.00	R		07/18/25	07/22/25		58759	
5-05-20-6012-350			ELECTRIC AND GAS									
25-02031	1	PSEG0010	PSE&G	JUNE 2025 GAS/ELECTRIC CHARGES	$10,446.86	R		07/23/25	07/23/25			
			Department Total:	**WATER OPERATING O/E**	**$95,986.42**							
			Fund Total:	**WATER UTILITY (2023)**	**$100,603.43**							
			Year Total:		**$2,328,613.66**							

Fund:GENERAL CAPITAL

Department:ORDINANCE 2015-04

Budget Account / P.O. Id	Item	Vendor Id	Description / Vendor Name	Item Description	Amount	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
C-04-15-0400-030			DPW VEHICLES AND EQUIPMENT									
25-01554	1	GABRI035	GABRIELLI TRUCK SALES	PURCHASE 2026 KENWORTH 7880	$4,875.00	R		06/04/25	07/22/25		10054856	
			Department Total:	**ORDINANCE 2015-04**	**$4,875.00**							

Department:ORDINANCE 2015-21

P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
C-04-15-2100-010			IT AND COMMUNICATION EQUIPMENT									
25-01164	1	THINK005	THINKGARD LLC	DATAGARD ENTERPRISE	$4,249.00	P	5247	04/30/25	07/14/25	07/14/25	3560051VC3	
25-02018	1	USBAN130	U.S. BANK NATIONAL ASSOCIATION	PURCHASINNG CARD; 6/10-7/8/25	$889.13	R		07/21/25	07/22/25			
					$5,138.13							
			Department Total:	**ORDINANCE 2015-21**	**$5,138.13**							
Department:2025-09 - VARIOUS CAPITAL IMPROVEMENTS												
C-04-25-0900-100			A1 - STREES & ROAD IMPROVEMNTS									
25-02011	1	PKFOC005	PKF O'CONNOR DAVIES, LLP	FINANCIAL SERVICES; BOND	$6,000.00	R		07/21/25	07/22/25		957261	
C-04-25-0900-105			ORD 25-09 S&W									
25-01970	8	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2025-07-15 PR	$1,235.00	P	25	07/11/25	07/11/25	07/11/25		
C-04-25-0900-500			D1 - DPW VEHICLES									
25-01554	2	GABRI035	GABRIELLI TRUCK SALES	PURCHASE 2026 KENWORTH 7880	$285,647.58	R		06/04/25	07/22/25		10054856	
			Department Total:	**2025-09 - VARIOUS CAPITAL IMPROVEMENTS**	**$292,882.58**							
			Fund Total:	**GENERAL CAPITAL**	**$302,895.71**							
Fund:WATER CAPITAL												
Department:22-22 (NJIB) WEST END ROAD WATER MAIN												
C-06-22-2200-000			22-22 (NJIB) WEST END ROAD WATER MAIN									
24-00497	11	CROSS015	CROSSROADS PAVING	WEST END RD RECONSTRUCTION	$387,135.91	R		02/28/24	07/22/25		4	B
			Department Total:	**22-22 (NJIB) WEST END ROAD WATER MAIN**	**$387,135.91**							
Department:25-10 VARIOUS WATER IMPROVEMENTS												
C-06-25-1000-010			ORD 25-10 - S&W									
25-01970	5	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2025-07-15 PR	$1,760.00	P	54	07/11/25	07/11/25	07/11/25		
			Department Total:	**25-10 VARIOUS WATER IMPROVEMENTS**	**$1,760.00**							
			Fund Total:	**WATER CAPITAL**	**$388,895.91**							
			Year Total:		**$691,791.62**							

Fund:GRANT FUND

SOUTH ORANGE VILLAGE
Purchase Order Listing By Budget Account

Budget Account / P.O. Id	Item	Vendor Id	Description / Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
G-02-03-2000-100			CLEAN COMMUNITIES SALARIES & WAGES								
25-01970	3	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2025-07-15 PR	$214.06	P 15	07/11/25	07/11/25	07/11/25		
				Department Total:	**$214.06**						
G-02-05-5100-025			ESSEX COUNTY - JR POLICE ACADEMY - 2025								
25-01650	1	VANDE005	VANDERHOOF TRANSPORTATION	TRANSPORT. TO BASEBALL GAME	$1,210.00	R	06/12/25	07/22/25		77045	
25-01652	1	LIBER015	LIBERTY SCIENCE CENTER INC.	TRIP TO LIBERTY SCIENCE CENTER	$1,184.00	R	06/12/25	07/22/25		LSC45867A	
25-01873	1	LITTL010	LITTLE FALLS TROPHY, INC.	28 PLATES	$307.72	R	07/03/25	07/22/25			
25-01888	1	HAPIK005	HAPIK AMERICAN DREAM NJ LLC	JR. POLICE ACADEMY FIELD TRIP	$750.00	R	07/07/25	07/22/25		112308152	
25-01948	1	KICKS005	KICKS & STICKS	JR POLICE ACADEMY APPAREL	$2,893.00	R	07/11/25	07/22/25		13474	
25-02018	1	USBAN130	U.S. BANK NATIONAL ASSOCIATION	PURCHASINNG CARD; 6/10-7/8/25	$132.84	R	07/21/25	07/22/25			
					$6,477.56						
				Department Total:	**$6,477.56**						
Department:NJ NEIGHBORHOOD PRESERVATION GRANT											
G-02-14-7000-010			NPP SALARIES & WAGES								
25-01970	2	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2025-07-15 PR	$1,041.67	P 15	07/11/25	07/11/25	07/11/25		
			Department Total: NJ NEIGHBORHOOD PRESERVATION GRANT		**$1,041.67**						
			Fund Total: GRANT FUND		**$7,733.29**						
			Year Total:		**$7,733.29**						
Fund:ANIMAL CONTROL											
Department:ANIMAL CONTROL - RESERVE FOR EXPENDITURE											
T-10-55-2000-000			ANIMAL CONTROL - RESERVE FOR EXPENDITURE								
25-01932	1	ANIMA025	ANIMAL CONTROL SOLUTIONS, LLC	SUPPLEMENTAL SERVICES	$300.00	R	07/10/25	07/22/25		6047	
25-01932	2	ANIMA025	ANIMAL CONTROL SOLUTIONS, LLC	SUPPLEMENTAL SERVICES	$2,064.00	R	07/16/25	07/22/25		6100	
					$2,364.00						
			Department Total: ANIMAL CONTROL - RESERVE FOR EXPENDITURE		**$2,364.00**						
			Fund Total: ANIMAL CONTROL		**$2,364.00**						

P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:OTHER TRUST											
Department:POOL TRUST											
T-11-55-0006-000			POOL TRUST								
24-01129	1	IFITS005	IF ITS WATER, INC	Pool Start Up	$305.14	R	04/29/24	07/22/25		73100	
25-00970	1	IFITS005	IF ITS WATER, INC	Chemistry Controller Start Up	$700.00	R	04/10/25	07/22/25		73099	
25-01187	1	IFITS005	IF ITS WATER, INC	New Pool Lift	$8,207.23	R	05/01/25	07/22/25		73098	
25-01210	1	ONEIL005	O'NEILL PLUMBING & HEATING, LL	Pool Start Up	$1,575.00	P 5248	05/05/25	07/16/25	07/16/25	923910	
25-01485	1	SUPER070	SUPERIOR RECREATIONAL PRODUCTS	Replacement Fabric Shades	$3,891.76	R	05/28/25	07/22/25		INV0279391	
25-01582	1	ULINE005	ULINE INC.	Pool/ Paint Supplies	$493.50	R	06/09/25	07/22/25		193833387	
25-01670	1	AQUAT030	AQUATIC DISTRIBUTORS INC	Baby Pool Vacuum	$760.00	R	06/16/25	07/22/25		14710408	
25-01735	1	RAYPA005	RAY PALMER ASSOCIATES, INC.	Changeout Pool Pump	$6,774.00	R	06/26/25	07/22/25		30869	
25-01816	1	ULINE005	ULINE INC.	Pool Fencing/Soap	$996.83	R	07/01/25	07/22/25		194801370	
25-01817	1	GLOBA010	GLOBAL INDUSTRIAL	Hose adapter	$35.76	R	07/01/25	07/22/25		123362014	
25-01826	1	DOORW005	DOOR WORKS, INC.	Breeze Way Overhead Door Lock	$480.00	R	07/01/25	07/22/25		28533	
25-01931	1	ULINE005	ULINE INC.	Soap Dispensers	$325.99	R	07/09/25	07/22/25		195106751	
25-01942	1	RAKPL005	RAK PLUMBING & HEATING LLC	Sewage BackUp	$1,500.00	R	07/11/25	07/22/25		4181	
25-01957	1	METRO040	METRO SPORT INC	Swim Caps	$2,856.50	R	07/14/25	07/22/25		86467	
25-02005	1	PJBUI005	PJ BUILDING CLEANING LLC	POOL CLEANING;6/23-30/25 AND	$1,020.80	R	07/18/25	07/22/25		896491	
25-02018	1	USBAN130	U.S. BANK NATIONAL ASSOCIATION	PURCHASINNG CARD; 6/10-7/8/25	$134.87	R	07/21/25	07/22/25			
					$30,057.38						
			Department Total:	**POOL TRUST**	**$30,057.38**						
Department:POLICE OUTSIDE DUTY											
T-11-55-0013-010			POLICE OUTSIDE DUTY - EDS								
25-01970	6	TOWNS135	TOWNSHIP OF SOUTH ORANGE	2025-07-15 PR	$25,310.00	P 67	07/11/25	07/11/25	07/11/25		
			Department Total:	**POLICE OUTSIDE DUTY**	**$25,310.00**						
Department:RECREATION - FEE BASED PROGRAMS											
T-11-55-0021-000			RECREATION - FEE BASED PROGRAMS								
25-01369	1	FIRST190	FIRST STUDENT INC.	Camp Trip Week 2 - Medieval	$2,287.50	R	05/15/25	07/22/25		00171239	

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-11-55-0021-000			RECREATION - FEE BASED PROGR	*Account Continued*								
25-01370	1	FIRST190	FIRST STUDENT INC.	Camp Trip Wk 3 - Funplex	$1,974.50	R		05/15/25	07/22/25		00171243	
25-01371	1	FIRST190	FIRST STUDENT INC.	Camp Trip - Wk 3 Powerhouse	$738.67	R		05/15/25	07/22/25		00171241	
25-01372	1	FIRST190	FIRST STUDENT INC.	Camp Trip - Wk 4 Bowlero	$1,875.00	R		05/15/25	07/22/25		00171250	
25-01373	1	FIRST190	FIRST STUDENT INC.	Camp Trip - Wk 4 Dave Busters	$736.83	R		05/15/25	07/22/25		00171255	
25-01998	1	CHRIS045	CHRIS HENRY SPORTS INSTRUC,LLC	Baseball Camp Week 2 & 3	$4,902.10	R		07/17/25	07/22/25		33	
25-02018	1	USBAN130	U.S. BANK NATIONAL ASSOCIATION	PURCHASINNG CARD; 6/10-7/8/25	$10,325.73	R		07/21/25	07/22/25			
					$22,840.33							
T-11-55-0021-010			RECREATION - FIELD USE									
25-01582	1	ULINE005	ULINE INC.	Pool/ Paint Supplies	$514.60	R		06/09/25	07/22/25		193833387	
			Department Total:	**RECREATION - FEE BASED PROGRAMS**	**$23,354.93**							
Department:MUNICIPAL ALLIANCE TRUST												
T-11-55-0032-000			MUNICIPAL ALLIANCE TRUST									
25-01616	1	JACOB005	JACOB C. EZZO	SPRING 2025 COORDINATOR	$1,000.00	P	5250	06/11/25	07/16/25	07/16/25		
			Department Total:	**MUNICIPAL ALLIANCE TRUST**	**$1,000.00**							
			Fund Total:	**OTHER TRUST**	**$79,722.31**							
Fund:OPEN SPACE												
Department:OPEN SPACE - RESERVE FOR EXPENDITURES												
T-12-55-2000-000			OPEN SPACE - RESERVE FOR EXPENDITURES									
25-00975	2	DRESD005	DRESDNER ROBIN ENVIRONMENTAL	ENVIRONMENTAL SERVICES TO	$3,288.17	P	5249	04/10/25	07/16/25	07/16/25	25240	B
			Department Total:	**OPEN SPACE - RESERVE FOR EXPENDITURES**	**$3,288.17**							
			Fund Total:	**OPEN SPACE**	**$3,288.17**							
Fund:PAYROLL												
Department:RESERVE FOR EXPENDITURES												
T-13-55-2000-010			NET PAYROLL									
25-01973	1	PRIME005	PRIMEPOINT, LLC.	DIRECT DEPOSIT 2025-07-15 PR	$453,505.22	P	430	07/11/25	07/11/25	07/11/25		
25-01974	1	PRIME005	PRIMEPOINT, LLC.	LIVE CHECKS 2025-07-15 PR	$2,936.32	P	431	07/11/25	07/11/25	07/11/25		
					$456,441.54							

SOUTH ORANGE VILLAGE
Purchase Order Listing By Budget Account

Budget Account / P.O. Id	Item	Vendor Id	Description / 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								
25-01971	1	PRIME005	PRIMEPOINT, LLC.	TAXES 2025-07-15 PR	$169,251.44	P 428	07/11/25	07/11/25	07/11/25		
T-13-55-2000-030			WAGE GARNISHMENTS								
25-01972	2	PRIME005	PRIMEPOINT, LLC.	WAGE GARNISHMENT 2025-07-15 PR	$1,124.04	P 429	07/11/25	07/11/25	07/11/25		
T-13-55-2000-100			PFRS - NORMAL PENSION								
25-01981	1	POLIC010	POLICE & FIRE RETIREMENT SYS.	EE CONTRIBUTIONS Q2 2025	$39,306.51	P 432	07/17/25	07/17/25	07/17/25		
T-13-55-2000-160			PFRS - LOANS								
25-01981	1	POLIC010	POLICE & FIRE RETIREMENT SYS.	EE CONTRIBUTIONS Q2 2025	$12,130.49	P 432	07/17/25	07/17/25	07/17/25		
T-13-55-2000-180			PFRS - BACK DEDUCTIONS								
25-01981	1	POLIC010	POLICE & FIRE RETIREMENT SYS.	EE CONTRIBUTIONS Q2 2025	$845.50	P 432	07/17/25	07/17/25	07/17/25		
T-13-55-2000-200			PERS - NORMAL PENSION								
25-01982	1	PUBLI045	PUBLIC EMPLOYEE RETIREMENT SYS	EE CONTRIBUTIONS Q2 2025	$30,888.92	P 433	07/17/25	07/17/25	07/17/25		
T-13-55-2000-210			PERS - CONTRIBUTORY INSURANCE								
25-01982	1	PUBLI045	PUBLIC EMPLOYEE RETIREMENT SYS	EE CONTRIBUTIONS Q2 2025	$2,006.40	P 433	07/17/25	07/17/25	07/17/25		
T-13-55-2000-260			PERS - LOANS								
25-01982	1	PUBLI045	PUBLIC EMPLOYEE RETIREMENT SYS	EE CONTRIBUTIONS Q2 2025	$5,140.23	P 433	07/17/25	07/17/25	07/17/25		
T-13-55-2000-280			PERS - BACK DEDUCTIONS								
25-01982	1	PUBLI045	PUBLIC EMPLOYEE RETIREMENT SYS	EE CONTRIBUTIONS Q2 2025	$269.33	P 433	07/17/25	07/17/25	07/17/25		
T-13-55-2000-510			AXA								
25-01977	1	AXAEQ005	AXA EQUITABLE	EE CONTRIBUTIONS 2025-07-15 PR	$2,556.16	P 121557	07/16/25	07/16/25	07/16/25		
T-13-55-2000-520			MASS MUTUAL/EMPOWER								
25-01975	1	MASSM005	MASS MUTUAL	EE CONTRIBUTIONS 2025-07-15 PR	$8,921.93	P 427	07/11/25	07/11/25	07/11/25		
T-13-55-2000-610			SHBP								
25-01978	1	TOWNS135	TOWNSHIP OF SOUTH ORANGE	SHBP TO CURRENT 2025-07-15 PR	$31,326.46	P 121558	07/16/25	07/16/25	07/16/25		
			Department Total:	**RESERVE FOR EXPENDITURES**	**$760,208.95**						
			Fund Total:	**PAYROLL**	**$760,208.95**						

Fund:COALITION OF AFFORDABLE HOUSING (COAH)

Department:COAH - RESERVE FOR EXPENDITURES

SOUTH ORANGE VILLAGE
Purchase Order Listing By Budget Account

07/23/2025
01:10 PM

Budget Account / P.O. Id	Item	Vendor Id	Description / 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 EXPENDITURES								
25-01947	1	SUREN005	SURENIAN, EDWARDS, BUZAK &	MAY 2025 AFFORDABLE HOUSING	$791.00	R	07/11/25	07/22/25			
			Department Total:	**COAH - RESERVE FOR EXPENDITURES**	**$791.00**						
			Fund Total:	**COALITION OF AFFORDABLE HOUSING (COAH)**	**$791.00**						

Fund:LIEN REDEMPTION ACCOUNT

Department:LIEN REDEMPTIONS

Budget Account / P.O. Id	Item	Vendor Id	Description / Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
T-19-55-2000-000			LIEN REDEMPTIONS								
25-01871	1	MURRA020	MURRAY HILL INVESTMENTS LLC	REDM REFUND CERT #23-0014	$41,637.05	P 19465	07/03/25	07/15/25	07/15/25		
			Department Total:	**LIEN REDEMPTIONS**	**$41,637.05**						
			Fund Total:	**LIEN REDEMPTION ACCOUNT**	**$41,637.05**						
			Year Total:		**$888,011.48**						

Total Charged Lines: 176 Total List Amount: $3,917,776.04 Total Void Amount: $0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND (2023)	4-01	$1,625.99	$0.00	$0.00	$1,625.99
CURRENT FUND (2023)	5-01	$2,228,010.23	$0.00	$0.00	$2,228,010.23
WATER UTILITY (2023)	5-05	$100,603.43	$0.00	$0.00	$100,603.43
	Year Total:	$2,328,613.66	$0.00	$0.00	$2,328,613.66
GENERAL CAPITAL	C-04	$302,895.71	$0.00	$0.00	$302,895.71
WATER CAPITAL	C-06	$388,895.91	$0.00	$0.00	$388,895.91
	Year Total:	$691,791.62	$0.00	$0.00	$691,791.62
GRANT FUND	G-02	$7,733.29	$0.00	$0.00	$7,733.29
ANIMAL CONTROL	T-10	$2,364.00	$0.00	$0.00	$2,364.00
OTHER TRUST	T-11	$79,722.31	$0.00	$0.00	$79,722.31
OPEN SPACE	T-12	$3,288.17	$0.00	$0.00	$3,288.17
PAYROLL	T-13	$760,208.95	$0.00	$0.00	$760,208.95
COALITION OF AFFORDABLE I	T-17	$791.00	$0.00	$0.00	$791.00
LIEN REDEMPTION ACCOUNT	T-19	$41,637.05	$0.00	$0.00	$41,637.05
	Year Total:	$888,011.48	$0.00	$0.00	$888,011.48
Total Of All Funds:		$3,917,776.04	$0.00	$0.00	$3,917,776.04

TOWNSHIP OF SOUTH ORANGE VILLAGE
07/28/2025 BILL LIST FUND TOTALS

ACCOUNT	PRE-PRINTED	BILL LIST	TOTAL
01-CURRENT FUND	$ 1,042,077.84	$ 1,187,558.38	$ 2,229,636.22
02-GRANT FUND	$ 1,255.73	$ 6,477.56	$ 7,733.29
04-GENERAL CAPITAL	$ 5,484.00	$ 297,411.71	$ 302,895.71
05-WATER OPERATING	$ 4,617.01	$ 95,986.42	$ 100,603.43
06-WATER CAPITAL	$ 1,760.00	$ 387,135.91	$ 388,895.91
09-PATF	$ -	$ -	$ -
10-ANIMAL CONTROL	$ -	$ 2,364.00	$ 2,364.00
11-TRUST	$ 27,885.00	$ 51,837.31	$ 79,722.31
12-OPEN SPACE	$ 3,288.17	$ -	$ 3,288.17
13-PAYROLL	$ 760,208.95	$ -	$ 760,208.95
14-LAW ENFORCEMENT TRUST	$ -	$ -	$ -
15-CONFIDENTIAL	$ -	$ -	$ -
16-ESCROW	$ -	$ -	$ -
17-COAH	$ -	$ 791.00	$ 791.00
18-CDBG	$ -	$ -	$ -
19-LIEN REDEMPTION	$ 41,637.05	$ -	$ 41,637.05
TOTAL	**$ 1,888,213.75**	**$ 2,029,562.29**	**$ 3,917,776.04**

usbank.

P.O. BOX 6343
FARGO ND 58125-6343

ACCOUNT NUMBER	4866 9145 5556 4282
STATEMENT DATE	07-10-2025
AMOUNT DUE	$14,836.31
NEW BALANCE	$14,836.31

PAYMENT DUE ON RECEIPT

000000195 01 SP 106481426199976 S

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

AMOUNT ENCLOSED
$ 14,836.31

Please make check payable to "U.S. Bank"

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

4866914555564282 001483631 001483631

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY

SOUTH ORANGE VILLAGE 4866 9145 5556 4282	Previous Balance	+ Purchases And Other Charges	+ Cash Advances	+ Cash Advance Fees	+ Late Payment Charges	- Credits	- Payments	= New Balance
Company Total	$7,157.51	$14,971.52	$0.00	$.00	$0.00	$135.21	$7,157.51	$14,836.31

CORPORATE ACCOUNT ACTIVITY

SOUTH ORANGE VILLAGE
4866-9145-5556-4282

TOTAL CORPORATE ACTIVITY
$7,157.51 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-27	74798265181000000002080	PAYMENT - THANK YOU 00000 C	7,157.51 PY

NEW ACTIVITY

JULIE DORAN
4866-9162-0092-2732

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
$0.00	$4,948.22	$0.00	$4,948.22

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-11	06-10	24755425161291617566100	GDP*LUCKY FORTUNE CHINESE SOUTH ORANGE NJ	83.54
06-24	06-23	24692165174104110857624	AMAZON.COM*NQ9H480L2 AMZN.COM/BILL WA	24.95
06-25	06-24	24692165175104927782725	STOP & SHOP 2817 SOUTH ORANGE NJ	132.84
06-27	06-26	24000975177962101114511	THE UPS STORE 6091 215-2665373 NJ	46.64
07-10	07-09	24692165190108573163347	AMAZON MKTPL*NL69Y81C1 AMZN.COM/BILL WA	1,596.00

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

4866-9145-5556-4282

STATEMENT DATE	DISPUTED AMOUNT
07/10/25	.00

ACCOUNT SUMMARY

PREVIOUS BALANCE	7,157.51
PURCHASES & OTHER CHARGES	14,971.52
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	.00
CREDITS	135.21
PAYMENTS	7,157.51
ACCOUNT BALANCE	14,836.31

SEND BILLING INQUIRIES TO:

U.S. Bank National Association
C/O U.S. Bancorp Purchasing Card Program
P.O. Box 6335
Fargo, ND 58125-6335

AMOUNT DUE

14,836.31

Company Name: SOUTH ORANGE VILLAGE
Corporate Account Number: 4866 9145 5556 4282
Statement Date: 07-10-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-10	07-09	24801975190401437019841	POWERHOUSE STUDIOS INC 973-243-1025 NJ	3,064.25

ELLEN FOYE MALGIERI	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4866-9164-3662-7956	$135.21	$10,023.30	$0.00	$9,888.09

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-12	06-11	24692165162105969269310	AMAZON MKTPL*NH3G68Q91 AMZN.COM/BILL WA	109.98
06-12	06-11	24692165163106495398234	UPS*BILLING CENTER 800-811-1648 GA	50.39
06-12	06-11	24692165163106495398317	UPS*BILLING CENTER 800-811-1648 GA	74.94
06-12	06-11	24801665162018016559483	ECHOD GRAPHICS 718-6431454 NY	121.88
06-13	06-12	24692165163106614493163	AMAZON MKTPL*NH91K1KO0 AMZN.COM/BILL WA	27.69
06-16	06-13	24692165164108024704683	AMAZON MKTPL*NA1M50SU2 AMZN.COM/BILL WA	489.47
06-16	06-14	24692165165108769791043	AMAZON MKTPL*NA00C79J2 AMZN.COM/BILL WA	49.36
06-17	06-16	24692165167100785550584	AMAZON MKTPL*NA6ZF88O1 AMZN.COM/BILL WA	631.69
06-19	06-18	24692165169102551246247	AMAZON MKTPL*NO31Q05A2 AMZN.COM/BILL WA	257.44
06-19	06-17	24943015169010204697878	THE HOME DEPOT #0915 VAUXHALL NJ	99.01
06-25	06-24	24692165175104901903370	AMAZON MKTPL*NQ3E82MP2 AMZN.COM/BILL WA	63.85
06-26	06-25	24692165176105486161218	AMAZON MKTPL*NQ3C91LC1 AMZN.COM/BILL WA	12.99
06-30	06-27	74231685178387486145924	HRAC RESERVATIONS 6094491000 NJ	135.21 CR
06-30	06-27	24231685178387486145903	HRAC RESERVATIONS 6094491000 NJ 42182866094491000 ARRIVAL: 06-23-25	383.34
06-30	06-26	24435655178094898001065	MEDIEVAL TIMES NJ 800-111-1111 NJ	6,153.00
07-02	07-01	24801665182018016856950	ECHOD GRAPHICS 718-6431454 NY	249.00
07-04	07-03	24692165184102995498561	AMAZON MKTPL*N38AI0PM0 AMZN.COM/BILL WA	57.00
07-04	07-04	24793385184002824596035	SKY ZONE SPRINGFIELD NJ SPRINGFIELD NJ	1,108.48
07-09	07-08	24011345189100122616680	SP SUPPLIES OUTLET LLC SUPPLIESOUTLE NV	83.79

Department: 00000 Total: $14,836.31
Division: 00000 Total: $14,836.31

Rec - #360 ✓

amazon.com

Final Details for Order #112-6500951-0255405

Order Placed: July 8, 2025
PO number : Rec
Amazon.com order number: 112-6500951-0255405
Order Total: **$1,596.00**

Shipped on July 9, 2025	
Items Ordered 4 of: *Jackery Explorer 1000 v2 Portable Power Station,1070Wh LiFePO4 Battery,1500W AC/100W USB-C Output, 1 Hr Fast Charge, Sol ar Generator for Camping,Emergency, RV, Off-Grid Living(Solar Panel Optional)* Sold by: Jackery Inc (seller profile) Condition: New	**Price** $399.00
Shipping Address: Matt Gray 5 MEAD ST SOUTH ORANGE, NJ 07079-1501 United States **Shipping Speed:** Standard Shipping	Item(s) Subtotal: $1,596.00 Shipping & Handling: $0.00 ----- Total before tax: $1,596.00 Sales Tax: $0.00 ----- **Total for This Shipment: $1,596.00** -----

Payment Information	
Payment Method: Visa | Last digits: 2732 **Billing address** Julie Doran - Twsp South Orange Village 76 S ORANGE AVE STE 302 SOUTH ORANGE, NJ 07079-1923 United States	Item(s) Subtotal: $1,596.00 Shipping & Handling: $0.00 ----- Total before tax: $1,596.00 Estimated Tax: $0.00 ----- **Grand Total: $1,596.00**
Credit Card transactions	Visa ending in 2732: July 9, 2025: $1,596.00

To view the status of your order, return to Order Summary .

Rec #360 ✓

amazon.com

Final Details for Order #114-2110770-6284238

Order Placed: June 10, 2025
PO number : REC
Amazon.com order number: 114-2110770-6284238
Order Total: **$109.98**

Shipped on June 10, 2025

Items Ordered | **Price**
1 of: *10 Pack Stretch Fabric Table Top Cap Cover, fits 6' Tables, Spandex Table Covers Washable Elastic Universal Rectang le Tablecloth Protector for Indoor Outdoor Party Picnic Wedding, Black, 30" W x 72" L* | $54.99
Sold by: Beautiful Feather (seller profile)
Condition: New

Shipping Address:
Blake Smith
5 MEAD ST
SOUTH ORANGE, NJ 07079-1501
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$54.99
Shipping & Handling:	$0.00

Total before tax:	$54.99
Sales Tax:	$0.00

Total for This Shipment:	**$54.99**

Shipped on June 11, 2025

Items Ordered | **Price**
1 of: *10 Pack Stretch Fabric Table Top Cap Cover, fits 6' Tables, Spandex Table Covers Washable Elastic Universal Rectang le Tablecloth Protector for Indoor Outdoor Party Picnic Wedding, Black, 30" W x 72" L* | $54.99
Sold by: Beautiful Feather (seller profile)
Condition: New

Shipping Address:
Blake Smith
5 MEAD ST
SOUTH ORANGE, NJ 07079-1501
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$54.99
Shipping & Handling:	$0.00

Total before tax:	$54.99
Sales Tax:	$0.00

Total for This Shipment:	**$54.99**

Payment information

Payment Method:
Visa | Last digits: 7956

Billing address
Kristen Tyler
5 MEAD ST
SOUTH ORANGE, NJ 07079-1501

Item(s) Subtotal:	$109.98
Shipping & Handling:	$0.00

Total before tax:	$109.98
Estimated Tax:	$0.00

P CARD ADMIN 960 ✓
~~Clerk Election Night~~ Dinner

Ojetti Davis

From:	donotreply@email.commerce.godaddy.com on behalf of Lucky Fortune Chinese Food & Japanese Food Restaurant via GoDaddy
Sent:	Tuesday, June 10, 2025 4:58 PM
To:	odavis@southorange.org
Subject:	Your payment receipt: transaction executed at Lucky Fortune Chinese Food & Japanese Food Restaurant

June 10, 2025 4:57 PM

Thank you!

Lucky Fortune Chinese Food & Japanese Food Restaurant

http://tiny.cc/lfso
19737615353
4 Village Plaza, South Orange, NJ

Order #2202

Description	QTY	Amount
Item 1	1	$83.54

Subtotal $83.54

Tip $0.00

OK 9PD

Total $83.54

CARDHOLDER/VISA
VISA ****2732
odavis@southorange.org

Txn Type: PURCHASE
Response: APPROVED
Approval Code: 027889
Auth Mode: ISSUER
Txn ID: #de99dd13
Type: CREDIT
Card Type: VISA CREDIT
Order ID: 2202
Batch Number: 3
Entry Mode: EMV-CL
AID: A0000000031010
TVR: 0000000000
IAD: 06011203A00000
TSI: 4000
ATC: 0003
CVM Result: Signature
TC: 72EB764152150B25
UN: AAE4FB9B
ARC: 00

This receipt from Lucky Fortune Chinese Food & Japanese Food Restaurant was sent by GoDaddy. If you have any questions about the specific transaction, please contact the merchant. If you feel you received this receipt in error please contact support@godaddy.com. For our privacy policy info go to godaddy.com/legal/agreements/privacy-policy

Please do not reply to this email, as we are not able to respond to messages sent to this address.

-D02

Shipment Receipt: Page #1 of 1

THIS IS NOT A SHIPPING LABEL. PLEASE SAVE FOR YOUR RECORDS.

SHIP DATE:
THUR 26 JUN 2025

EXPECTED DELIVERY DATE:
FRI 27 JUN 2025 10:30 AM

SHIP FROM:
SO PARKING
298 WALTON AVENUE
SOUTH ORANGE NJ 07079
(973) 378-7715

P Card

SHIP TO:
HIGHROAD PRESS
ATTN: YENNIE LOUIE
220 ANDERSON AVE
MOONACHIE NJ 07074-1632
BUSINESS

Gaslight

SHIPPED THROUGH:
THE UPS STORE #6091
SOUTH ORANGE,NJ 07079-1702
(973) 821-5300

SHIPMENT INFORMATION:
UPS NEXT DAY AIR COM
0 lb 14.4 oz actual wt
1.000 lb billable wt
CARRIER PACK STORE PACKED
\$ 100.00
UPS CARBON NEUTRAL

TRACKING NUMBER: 1Z7541VV0122384561
SHIPMENT ID: NNU42VETEF5N0
SHIP REF 1: SB
SHIP REF 2: - -

DESCRIPTION OF GOODS:
DOCS

SHIPMENT CHARGES:	
NEXT DAY AIR COM	38.92
SERVICE OPTIONS	0.20
FUEL SURCHARGE	7.30
CMS PROCESSING FEE	0.22
TOTAL	$46.64

COMPLETE ONLINE TRACKING: ENTER THIS ADDRESS IN YOUR WEB BROWSER TO TRACK: HTTP://THEUPSSTORE.COM (SELECT TRACKING, ENTER SHIPMENT ID #) SHIPMENT QUESTIONS? CONTACT SHIPPED THROUGH ABOVE.
NEED PACKAGE HELP? (LOST/DAMAGED), PROVIDE DETAILS SO WE CAN HELP:
HTTPS://ONLINE.UPSCAPITAL.COM/TCCP

SHIPMENTID: NNU42VETEF5N0

The UPS Store®

Powered by iShip(r)
06/26/2025 02:39 PM Pacific Time F

The UPS Store #6091
4 SOUTH ORANGE AVE
South Orange, NJ 07079-1702
973-821-5300

Terminal....: POS60918 Date.: 6/26/2025
Employee....: 249059 Time.: 02:40 PM
Cashier's Name Sharonda

ITEM NAME	QTY	PRICE	TOTAL
NDA	1 @	$46.64	$46.64
Tax			$0.00

NNU42VETEF5N0
Tracking Number - 1Z7541VV0122384561

Subtotal	$46.64
Shipping/Other Charges	$0.00
Total tax	$0.00
Total	$46.64
Cards	$46.64

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

US Postal Rates Are Subject to Surcharge.

1 2 5 0 6 2 6 6 0 9 1 B 0 4 9 6 5 1

View The UPS Store, Inc.'s privacy notice at
https://www.theupsstore.com/privacy-policy

SOPD Police Camp
Jr. PD Academy

STOP&SHOP

407 VALLEY STREET
SOUTH ORANGE, NJ 07079
Store Telephone: (973) 762-6608
Pharmacy Telephone: (973) 762-6044
Store #2817 06/24/25 10:00am

GROCERY

NPR SPRING 36P		6.99 F
NPR SPRING 36P		6.99 F
NPR SPRING 36P		6.99 F
NPR SPRING 36P		6.99 F
NPR SPRING 36P		6.99 F
NPR SPRING 36P		6.99 F
NPR SPRNG 24P		3.99 F
NPR SPRNG 24P		3.99 F
NPR SPRNG 24P		3.99 F
NPR SPRNG 24P		3.99 F
NPR SPRNG 24P		3.99 F
NPR SPRNG 24P		3.99 F
NPR SPRNG 24P		3.99 F
42C CLSS MX 39Z		29.69 F
SAVINGS		6.70-F
PRICE YOU PAY	22.99	
FL FLVR MX 42CT		29.69 F
SAVINGS		6.70-F
PRICE YOU PAY	22.99	
42C CLSS MX 39Z		29.69 F
SAVINGS		6.70-F
PRICE YOU PAY	22.99	

Total After Savings	132.84
TAX	0.00
**** BALANCE	132.84

****
Payment Type: VISA CREDIT
EMV CONTACTLESS Purchase
Card: ************2732
Payment Amt: $132.84
BALANCE: $
AID: A0000000031010
AUTH#000198 RC#00 06/24/25 10:02am
****

VISA	132.84
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD	16

PD - Police Supplies - 530

How doers get more done.

2445 SPRINGFIELD AVE,VAUXHALL, NJ 07088
STORE MANAGER SHERVAN WYLLIE 9086869804

0915 00082 97921 06/17/25 12:39 PM
SALE SELF CHECKOUT

849278090067 COUPLER LOCK	<A>	36.98
TOWSMART PRO CLASS HD COUPLER LOCK		
071649132179 MAGNUM2"LAMI	<A>	25.90
MAGNUM2"LAMINATED PADLOCKW/1-1/2"SHA		
087817700415 50' HYB HOSE	<A>	29.98
3/8 X 50 YELLOW HYBRID AIR HOSE		

SUBTOTAL	92.86
SALES TAX	6.15
TOTAL	$99.01

XXXXXXXXXXXX7956 VISA
USD$ 99.01
AUTH CODE 013109/3824699 TA
Contactless
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: SOPD

0915 06/17/25 12:39 PM

0915 82 97921 06/17/2025 6055

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	09/15/2025

suppliesoutlet Rev/Fin O/E Supplies

Supplies Outlet LLC
2900 North Green Valley Parkway
Henderson NV 89016
(877)-822-8659
suppliesoutlet.com - customerservice@suppliesoutlet.com

INVOICE

ORDER NO	ORDER DATE
#771552	07-08-2025 07:08 AM

SHIPPING DETAILS
Ellen Malgieri
Twsp South Orange Village
76 S ORANGE AVE, STE 302
SOUTH ORANGE, NJ 07079
United States
9733787715

BILLING DETAILS
Ellen Malgieri
Twsp South Orange Village
76 S ORANGE AVE, STE 302
SOUTH ORANGE, NJ 07079
United States
9733787715

CUSTOMER DETAILS
Ellen Malgieri
ellen@southorange.org

TITLE		SKU	QTY	UNIT PRICE	PRICE
	HP 26X (CF226X) Black High Yield Toner - Compatible • Single Cartridge	SOHCF226XN-1P	2	$ 39.29	$ 78.58

ORDER NOTE : from : new-customer-accounts

SUB TOTAL :	$ 78.58
SHIPPING :	$ 0.00
NEW JERSEY STATE TAX (6.625%) :	$ 5.21
TOTAL :	$ 83.79

Thank you for your valued business.
We greatly value your trust and confidence and
sincerely appreciate your loyalty to our business.

Rec P CARD Fee Based Acct ✓

SKY ZONE

Sky Zone Springfield NJ

25 US-22, Springfield, NJ 07081
CRN : (973) 245-9961

Phone: (973) 245-9961

TAX INVOICE - RECEIPT

Description	Qty	Unit Price	SubTotal
Field Trip - 90 Min - Field Trip - 90 Min	80	$25.99	$2079.20
SkySocks - SkySocks Medium	80	$0.00	$0.00

Subtotal	$2079.20
Sales Tax	$137.75
Total (inc. Sales Tax)	**$2216.95**
Amount Paid (inc. Sales Tax)	$1108.48
Amount Owing	$1108.47

03 Jul 2025 6:14 PM
Booking receipt number #77727770
Operator:
POS:

Please retain receipt for proof of purchase.

amazon.com

IT ✓

Details for Order #114-7305041-6925805

Print this page for your records.

Order Placed: July 2, 2025
PO number: IT
Amazon.com order number: 114-7305041-6925805
Order Total: **$57.00**

Not Yet Shipped

Items Ordered — **Price**

1 of: *Lexmark 52D0Z00 Return Program Imaging Unit Toner, Black* — $57.00

Sold by: Copier Service Connection (seller profile)

Supplied by: Other

Business Price

Condition: New

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

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Visa ending in 7956

Billing address
Kristen Tyler
5 MEAD ST
SOUTH ORANGE, NJ 07079-1501
United States

Item(s) Subtotal:	$57.00
Shipping & Handling:	$0.00

Total before tax:	$57.00
Estimated tax to be collected:	$0.00

Grand Total:	**$57.00**

To view the status of your order, return to Order Summary.

amazon.com

Rec

Playground Camp act ✓

Details for Order #114-3635303-6032224

Print this page for your records.

Order Placed: June 12, 2025
PO number: REC
Amazon.com order number: 114-3635303-6032224
Order Total: $49.36

Not Yet Shipped

Items Ordered	**Price**
2 of: *Morton Iodized Salt, All-Purpose, (26 oz), 2-Pack - All-Purpose, Perfect for Cooking & Table Use* Sold by: Amazon.com Services, Inc (seller profile) Supplied by: Other **Business Price** Condition: New	$3.34
1 of: *Roots Circle 100% Pure Corn Starch | 2 [17oz] Airtight Containers | All Natural Thickener for Soups, Stews, Gravy, Baking Pies, Puddings & Cakes | Gluten-Free, Non-GMO, Vegan, Kosher, Food-Grade* Sold by: Roots Circle (seller profile) Supplied by: Other Condition: New	$17.99
5 of: *Amazon Fresh, Assorted Food Coloring, 1.2 Fl Oz (Pack of 4) (Previously Happy Belly, Packaging May Vary)* Sold by: Amazon.com Services, Inc Supplied by: Other Condition: New	$1.49
1 of: *Junkin 1000 Pcs Jelly Cubes for Accessories Girls Boys DIY Crafts Birthday Party Favors, White, 0.39 x 0.39 Inch* Sold by: Reabderbeg (seller profile) Supplied by: Other Condition: New	$17.99

Shipping Address:
Matt Gray
5 MEAD ST
SOUTH ORANGE, NJ 07079-1501
United States

Shipping Speed:
Consolidated Shipping in fewest deliveries

Payment information

Payment Method:
Visa ending in 7956

Billing address
Kristen Tyler
5 MEAD ST
SOUTH ORANGE, NJ 07079-1501
United States

Item(s) Subtotal:	$50.11
Shipping & Handling:	$0.00
10% off on any 4:	-$0.75

Total before tax:	$49.36
Estimated tax to be collected:	$0.00

Grand Total:	**$49.36**

To view the status of your order, return to Order Summary.

Have an idea to help us improve? **Send feedback ›**

Rec $170 ✓

ECHOD Graphics
LARGE FORMAT PRINT SOLUTIONS

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

ORDER # 726296
Order Date: 7/1/2025
PO #
Job Name:

Billing To	Shipping To	Payment
Ellen Maigieri Township of South Orange 76 South Orange Ave 3rd floor South Orange, NJ 07079-1426 973-378-7754	Blake Smith South Orange Recreation Department 5 Mead Street South Orange Village, NJ 07079-1601 6466214409	Visa ************7956

1 Self Adhesive Vinyl Sticker - 4 Mil Self Adhesive Vinyl for Drywall

Status: Shipped

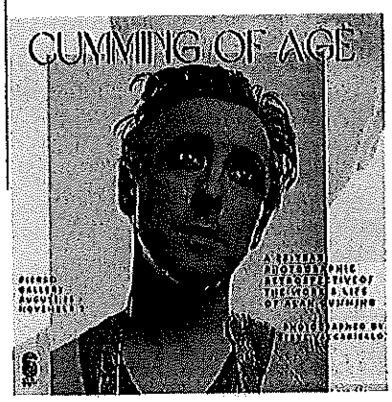
Item Details:

Details		Price
Banner Size:	H 48 in x W 48 in	$72.00
Proof Option:	Yes. By email (bsmith@southorange.org)	$0.00

Shipping Method: Economy Ground
Target Ship Date: 7/7/2025
Est. Delivery Date: 7/10/2025
Pickup Time: NA

Price Each	$72.00
Finishings Each	$0.00
Total x 2	$144.00
Economy Ground Shipping:	$0.00
Item Total:	**$144.00**

Artwork:



Artwork Filname: Alan Cumming Wall Stickers

Special Notes:

2 different files

2 Vinyl Banner Printing - 13 oz Vinyl Banner

Status: Shipped

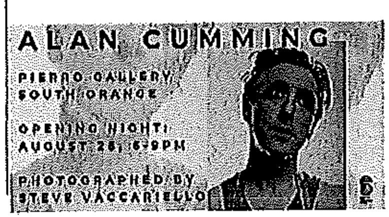
Item Details:

Details		Price
Banner Size:	H 3 ft x W 6 ft	$40.50
Grommets:	Yes. Silver - Heavy Duty.	
Grommet Qty	6. All Sides	$12.00
Hems on All 4 Sides	Yes	$0.00
Proof Option:	Yes. By email (bsmith@southorange.org)	$0.00

Shipping Method: Economy Ground
Target Ship Date: 7/7/2025
Est. Delivery Date: 7/10/2025
Pickup Time: NA

Price Each	$40.50
Finishings Each	$12.00
Total x 2	$105.00
Economy Ground Shipping:	$0.00
Item Total:	**$105.00**

Artwork:



Artwork Filname: Alan Cumming Show Banner

Privacy - Terms

Special Notes:

Save cart for Later

Sub Total: (2)	$249.00
Shipping / Handling	$0.00
Sales Tax 6.625%:	$0.00
Grand Total:	**$249.00**
Payment	$249.00
Balance	$0.00

Rec. fee based ✓

---------- Forwarded message ---------
From: **Medieval Times Dinner & Tournament** <noreply@r.medievaltimes.com>
Date: Thu, Jun 26, 2025 at 9:43 AM
Subject: Transaction Confirmation
To: <SSiegel@southorange.org>

Account ID: 25972326   Transaction ID: 54910560
Account Name: South Orange Village   Transaction Date: Jun 26, 2025 6:43 AM PDT

Order ID: 40842085

Deliver via Group Will Call :0.00
Samantha Siegel

Item	Ticket Type	Price	Qty	Amount
MEDIEVAL TOURNAMENT Lyndhurst, NJ Castle Wed, Jul 2, 2025 11:30 AM	Child	40.95	x 140	5,733.00
	Taxes and Fees			420.00
	Section: GENERAL SKU# GA - 51-150,388-427			

Subtotal:6,153.00
Total: 6,153.00

Order Summary For 40842085 As Of Jun 26, 2025 6:43 AM PDT :

Order Date	Order Sold Amount	Remaining Balance
Dec 20, 2024 10:49 AM PST	6,153.00	0.00

Paid in This Transaction: 6,153.00

Payment Method	Amount
Visa****7956089026	6,153.00

Total:6,153.00

Medieval Times Dinner & Tournament thanks you for your business. If you have any questions or concerns regarding this transaction, please call our customer service line at 1-888-WE-JOUST. For more information, visit the Frequently Asked Questions section of our website. All ticket purchases subject to our Terms & Conditions.

Finance Office

From: Matt Gray <mgray@southorange.org> on behalf of Matt Gray
Sent: Monday, June 30, 2025 8:13 AM
To: Finance Office
Subject: Fwd: Transaction Confirmation

P-card receipt below. This should be assigned to our Fee Based Programs GL.

Director
Matt Gray

5 Mead Street
South Orange, Essex County
New Jersey 07079
P 973.378.7754 ext 2323
ww.southorange.org

Sign Up for South Orange Alerts & Notifications
Your Opinion Matters – How are we doing?

---------- Forwarded message ---------
From: **Samantha Siegel** <ssiegel@southorange.org>
Date: Fri, Jun 27, 2025 at 4:50 PM
Subject: Fwd: Transaction Confirmation
To: Matt Gray <mgray@southorange.org>

Samantha Siegel
Recreation Leader

5 Mead St.
South Orange, Essex County
New Jersey 07079
P 973.378.7754 ext 2324
www.southorange.org

Sign Up for South Orange Alerts & Notifications
Your Opinion Matters – How are we doing?

IT ✓

amazon.com

Final Details for Order #112-7681659-6396226

Order Placed: June 23, 2025
PO number : IT
Amazon.com order number: 112-7681659-6396226
Order Total: **$63.85**

Shipped on June 24, 2025	
Items Ordered	**Price**
1 of: *Warrky 4K DisplayPort to HDMI Adapter 5 Pack,[Metal Case, Gold-Plated Pins] Uni-Directional Display Port (DP) to HDMI Monitor Converter 1080P@120Hz Compatible for HP, AMD, NVIDIA. Male to Female.* Sold by: Warrky (seller profile) Condition: New	$35.99
1 of: *Amazon Basics DisplayPort to HDMI Display Cable, Uni-Directional, 4K@30Hz, 1920x1200, 1080p, Gold-Plated Plugs, 10 Foot* *- Pack of 5, Black* Sold by: Amazon (seller profile) Business Price Condition: New	$27.86

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

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$63.85
Shipping & Handling:	$0.00

Total before tax:	$63.85
Sales Tax:	$0.00

Total for This Shipment:	**$63.85**

Payment Information

Payment Method:
Visa | Last digits: 7956

Billing address
Kristen Tyler
5 MEAD ST
SOUTH ORANGE, NJ 07079-1501
United States

Item(s) Subtotal:	$63.85
Shipping & Handling:	$0.00

Total before tax:	$63.85
Estimated Tax:	$0.00

Grand Total:	**$63.85**

Credit Card transactions Visa ending in 7956: June 24, 2025: $63.85

To view the status of your order, return to Order Summary .

Powerhouse Studio

Fee Based

7/9/25 1:33:39 PM
Ref #: R190130048819
Authorization Code: 038688

Subtotal:	**$2,975.00**
Credit Card Surcharge (3.0%):	**$89.25**
Total:	**$3,064.25 USD**

Card Number: XXXXXXXXXXXX2732
Card Holder: JULIE DORAN
Card Brand: VISA

Deposits and payments are non refundable

To cover the cost of accepting credit cards, we collected a 3.0% credit card surcharge.

Finance Office

From: Matt Gray <mgray@southorange.org> on behalf of Matt Gray
Sent: Wednesday, July 9, 2025 1:40 PM
To: Finance Office
Subject: Fwd: Receipt

P-card receipt below. Please assign to our Fee Based Programs GL.

Thanks,

Director
Matt Gray

5 Mead Street
South Orange, Essex County
New Jersey 07079
P 973.378.7754 ext 2323
ww.southorange.org

Sign Up for South Orange Alerts & Notifications
Your Opinion Matters – How are we doing?

---------- Forwarded message ---------
From: **Powerhouse Studios** <donotreply@cardpointe.com>
Date: Wed, Jul 9, 2025 at 1:33 PM
Subject: Receipt
To: <mgray@southorange.org>

Powerhouse Studios

7 Littell Road
East Hanover, NJ 07936
(973) 243-1025

amazon.com

IT
Capital ✓

Details for Order #114-7817494-3638657

Print this page for your records.

Order Placed: June 16, 2025
PO number: IT
Amazon.com order number: 114-7817494-3638657
Order Total: $257.44

Not Yet Shipped

Items Ordered | **Price**

1 of: *Panasonic Toughbook CF-54, Intel Core i5-5300U 2.30GHz, 14.0 HD, 16 GB, 1 TB SSD, WiFi, Bluetooth, Windows 10 Pro, DVD Multi Drive, Serial Port (Renewed)* $257.44
Sold by: Proton Computers Illinois USA (seller profile)
Supplied by: Other
Business Price

Condition: New

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

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Visa ending in 7956

Billing address
Kristen Tyler
5 MEAD ST
SOUTH ORANGE, NJ 07079-1501
United States

Item(s) Subtotal:	$257.44
Shipping & Handling:	$0.00

Total before tax:	$257.44
Estimated tax to be collected:	$0.00

Grand Total:	**$257.44**

To view the status of your order, return to Order Summary.

amazon.com

IT
Capital

Details for Order #114-0262985-8932243

Print this page for your records.

Order Placed: June 16, 2025
PO number: IT
Amazon.com order number: 114-0262985-8932243
Order Total: $631.69

Not Yet Shipped

Items Ordered	**Price**
1 of: *Toughbook Panasonic FZ-55, Intel Core i5-8365U @1.60GHz, 14.0" 1920 X 1080 FHD Touchscreen, 16GB, 512GB SSD, 4G LTE, WiFi, HDMI, Bluetooth, Webcam, Backlit Keyboard, Windows 10 Pro (Renewed)*	$631.69

Sold by: Proton Computers Illinois USA (seller profile)

Supplied by: Other

Business Price

Condition: New

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

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa ending in 7956

Billing address
Kristen Tyler
5 MEAD ST
SOUTH ORANGE, NJ 07079-1501
United States

Item(s) Subtotal:	$631.69
Shipping & Handling:	$0.00

Total before tax:	$631.69
Estimated tax to be collected:	$0.00

Grand Total:	**$631.69**

To view the status of your order, return to Order Summary.

IT
0/E

amazon.com

Details for Order #114-5603946-2190615

Order Placed: June 11, 2025
PO number : IT
Amazon.com order number: 114-5603946-2190615
Order Total: **$27.69**

Not Yet Shipped	
Items Ordered	**Price**
1 of: *MKJ Cisco Phone Headset Corded RJ9 Telephone Headset with Noise Cancelling Microphone for Cisco CP-7821 7841 7942G 7931G 7940 7941G 7945G 7960 7961G 7962G 7965G 7975G 8811 8841 8861 9951 9971* Sold by: melkajia (seller profile) Business Price Condition: New	$27.69

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

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method: Visa | Last digits: 7956	Item(s) Subtotal:	$27.69
	Shipping & Handling:	$0.00

Billing address Kristen Tyler 5 MEAD ST SOUTH ORANGE, NJ 07079-1501 United States	Total before tax:	$27.69
	Estimated Tax:	$0.00

	Grand Total:	**$27.69**

To view the status of your order, return to Order Summary .

Ellen P-card Admin ✓

Thanks for your payment!

Here's your receipt.

Confirmation #	100056955418
Account #	WV9426
Invoice #	wv9426225
Status	ACCEPTED
Payment Date	Jun 11, 2025 – 4:21:31 PM
Payment Method	Visa ************7956
Payment Amount	$50.39

Delivery Service Invoice

Invoice Date	May 31, 2025
Invoice Number	0000WV9426225
Account Number	WV9426
Control ID	9N69

0735A0000WV94268 77366050006031
AB 01 006841 48569 H 25 A

VILLAGE OF SOUTH ORANGE
ADMINISTRATION
76 S ORANGE AVE RM STE 302
SOUTH ORANGE, NJ 07079-1935

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For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 6:00 p.m. E.T.

or visit:
https://ups.com/billing

Account Status Summary
Weekly Payment Plan

Amount Due This Period	$ 50.39
Amount Outstanding (prior Invoices)	$ 157.84
Total Amount Outstanding	$ 207.24

Effective 3/30/25 a $25 fee will apply to invoices paid by check or wire.
Effective 5/18/25 a 2% payment processing fee will apply & credit card surcharges no longer apply.

Thank you for using UPS.
Summary of Charges

Page		Charge
	Outbound	
3	UPS CampusShip	$ 44.40
3	Service Charges	$ 5.00
	Payment Processing Fee	$ 0.99
	Amount due this period	**$ 50.39**

UPS payment terms require payment of this invoice by July 30, 2025.

Payments received late are subject to a late payment fee of 9.9% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.

Remittance Instructions

VILLAGE OF SOUTH ORANGE
ADMINISTRATION
76 S ORANGE AVE RM STE 302
SOUTH ORANGE, NJ 07079-1923

Invoice Date	May 31, 2025
Invoice Number	0000WV9426225
Account Number	WV9426

Amount due this period	**$ 50.39**
Invoice Due Date	**July 30, 2025**

Pay online today, visit:
https://ups.com/guestpay/us

Visit **https://ups.com/billing** for more information.

ACH Remittance Instructions:

Bank Name:	JPMorgan Chase
Bank Account Name:	UPS Supply Chain Solutions
Bank Account Number:	731201737
ACH Routing Number:	071000013
TAX ID Number:	94-3083515

Please transmit using CTX 820 ACH format,
or send remittance details to: **paymentremit@ups.com**

Visit **https://ups.com/payment-guide** for more information.

Invoice Date May 31, 2025
Invoice Number 0000WV9426225
Account Number WV9426

Outbound

UPS CampusShip

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
05/22	1ZWV94260293092340	2nd Day Air Residential Letter	07727	202	Letter	25.33
		Residential Surcharge				6.55
		Delivery Area Surcharge				6.15
		Fuel Surcharge				6.37
		Total				44.40

UserID: lmaluchnik
Sender : Lauren Maluchnik
VILLAGE OF SOUTH ORANGE
76 S ORANGE AVE
SOUTH ORANGE NJ 07079

Receiver:
MODERN TECHNOLOGY INC.
295 CRANBERRY ROAD
FARMINGDALE NJ 07727-3507

Total for UserID: lmaluchnik		44.40
Total UPS CampusShip	1 Package(s)	44.40
Total Outbound	1 Package(s)	44.40

Service Charges

Date	Explanation	Billed Charge
05/31	Print Invoice Fee	5.00
Total Service Charges		5.00

Ellen P-card

Admin
Acv

Thanks for your payment!

Here's your receipt.

Confirmation #	100056955882
Account #	WV9426
Invoice #	wv9426235
Status	ACCEPTED
Payment Date	Jun 11, 2025 – 4:20:54 PM
Payment Method	Visa ************7956
Payment Amount	$74.94

Delivery Service Invoice

Invoice Date	June 7, 2025
Invoice Number	0000WV9426235
Account Number	WV9426
Control ID	621T

0735A0000WV94268 77366010006528
AB 01 007190 59178 H 26 D

VILLAGE OF SOUTH ORANGE
ADMINISTRATION
76 S ORANGE AVE RM STE 302
SOUTH ORANGE, NJ 07079-1935

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8:00 a.m. - 8:00 p.m. E.T.

or visit:
https://ups.com/billing

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 74.94**
Amount Outstanding (prior Invoices)	**$ 50.39**
Total Amount Outstanding	**$ 125.33**

Effective 3/30/25 a $25 fee will apply to invoices paid by check or wire.
Effective 5/18/25 a 2% payment processing fee will apply & credit card surcharges no longer apply.

Thank you for using UPS.
Summary of Charges

Page		Charge
	Outbound	
3	UPS CampusShip	$ 18.47
3	Adjustments & Other Charges	$ 50.00
3	Service Charges	$ 5.00
	Payment Processing Fee	$ 1.47
	Amount due this period	**$ 74.94**

UPS payment terms require payment of this invoice by August 6, 2025.

Payments received late are subject to a late payment fee of 9.9% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.

Remittance Instructions

VILLAGE OF SOUTH ORANGE
ADMINISTRATION
76 S ORANGE AVE RM STE 302
SOUTH ORANGE, NJ 07079-1923

Pay online today, visit:
https://ups.com/guestpay/us
Visit **https://ups.com/billing** for more information.

Invoice Date	June 7, 2025
Invoice Number	0000WV9426235
Account Number	WV9426
Amount due this period	**$ 74.94**
Invoice Due Date	**August 6, 2025**

<u>ACH Remittance Instructions:</u>

Bank Name:	JPMorgan Chase
Bank Account Name:	UPS Supply Chain Solutions
Bank Account Number:	731201737
ACH Routing Number:	071000013
TAX ID Number:	94-3083515

Please transmit using CTX 820 ACH format,
or send remittance details to: **paymentremit@ups.com**

Visit **https://ups.com/payment-guide** for more information.

Delivery Service Invoice

Invoice Date **June 7, 2025**
Invoice Number 0000WV9426235
Account Number WV9426

Outbound

UPS CampusShip

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
06/02	1ZWV94260395042620	Ground Commercial	08852	2	1	11.32
		Delivery Area Surcharge				4.20
		Fuel Surcharge				2.95
		Total				18.47

UserID: lmaluchnik
Sender : Lauren Maluchnik
VILLAGE OF SOUTH ORANGE
76 S ORANGE AVE
SOUTH ORANGE NJ 07079

Receiver: CHIEF RAYMOND HAYDUC
S. BRUNSWICK PD
540 RIDGE ROAD
MONMOUTH JUNCTION NJ 08852-2643

Total for UserID: lmaluchnik		18.47
Total UPS CampusShip	**1 Package(s)**	18.47
Total Outbound	**1 Package(s)**	18.47

Adjustments & Other Charges

Adjustments

Explanation	Number of Packages	Billed Charge
BILLING ADJUSTMENT FOR W/E 06/07/2025 ACCESSORIAL FEE ADJUSTMENT CHECK FEE INV 000000WV9426165 CHECK 4736 PAID 06/02/2025		25.00
BILLING ADJUSTMENT FOR W/E 06/07/2025 ACCESSORIAL FEE ADJUSTMENT CHECK FEE INV 000000WV9426185 CHECK 4922 PAID 06/02/2025		25.00
Total Adjustments		50.00
Total Adjustments & Other Charges		50.00

Service Charges

Date	Explanation	Billed Charge
06/07	Print Invoice Fee	5.00
Total Service Charges		5.00

amazon.com

Rec
Playground
Campaign

Details for Order #114-6272226-6086646

Print this page for your records.

Order Placed: June 12, 2025
PO number: REC
Amazon.com order number: 114-6272226-6086646
Order Total: $489.47

Not Yet Shipped

Items Ordered	Price
1 of: *Red Star Active Dry Yeast, 2 Pound Pouch* Sold by: Amazon.com Services, Inc (seller profile) Supplied by: Other Business Price Condition: New	$8.29
1 of: *Linit Starch Crisp Classic Finish (64 Oz.) - Liquid Starch For Ironing Clothes/Perfect For Wrinkle Release/Great For Arts & Crafts Projects/Slime, Paper Mache, Silly Putty (408440)* Sold by: Malco Products, Inc (seller profile) Supplied by: Other Condition: New	$16.87
2 of: *CHANGTIKEJI Mica Powder, 24 Colors - 10g/Bottle of Natural Pigment Powder for Epoxy Resin, Soap Making, Candle Making,Lip Gloss,Car Freshies,Dye,Nail Polish,Bath Bombs* Sold by: HI-X (seller profile) Supplied by: Other Business Price Condition: New	$12.34
12 of: *ZURU BUNCH O BALLOONS - 350 Rapid-Fill Crazy Color Water Balloons (10 Pack) Amazon Exclusive* Sold by: Amazon.com Services, Inc Supplied by: Other Condition: New	$18.49
10 of: *Fla-Vor-Ice Popsicle Variety Pack of 1.5 Oz Freezer Bars, Assorted Flavors, 100 Count* Sold by: Amazon.com Services, Inc Supplied by: Other Condition: New	$10.36
15 of: *Amazon Basics Slime Activator Solution 1 QT (946ml), Baking Soda, Transparent* Sold by: Amazon.com Services, Inc (seller profile) Supplied by: Other Business Price Condition: New	$7.61

Shipping Address:
Matt Gray
5 MEAD ST
SOUTH ORANGE, NJ 07079-1501
United States

Shipping Speed:
Rush Shipping

Payment information

Payment Method:
Visa ending in 7956

Billing address
Kristen Tyler

Item(s) Subtotal:	$489.47
Shipping & Handling:	$2.99
Free Shipping:	-$2.99

Total before tax:	$489.47

5 MEAD ST
SOUTH ORANGE, NJ 07079-1501
United States

Estimated tax to be collected:	$0.00

Grand Total:	**$489.47**

To view the status of your order, return to Order Summary.

Have an idea to help us improve? **Send feedback ›**

Rec. Pool Trust ✓

ECHOD Graphics
LARGE FORMAT PRINT SOLUTIONS
ECHOD GRAPHICS INC.
373 PARK AVE.
BROOKLYN, NY 11205
718-643-1454
INFO@ECHODGRAPHICS.COM

ORDER # 725226
Order Date: 6/11/2025
PO #
Job Name:

Billing To	Shipping To	Payment
Ellen Maiglerl Township of South Orange 76 South Orange Ave 3rd floor South Orange, NJ 07079-1426 973-378-7754	Matt Gray South Orange Recreation Department 5 Mead Street South Orange Village, NJ 07079-1501 6466214409	Visa ************7856

1 Rigid Sign Printing - Yard Signs - Full Color Yard Signs

Status: Shipped

Item Details:

Details		Price
Banner Size:	H 1 ft 6 in x W 2 ft	$12.00
UV Printing:	Yes	$1.40
Proof Option:	Yes, By email (bsmith@southorange.org)	$0.00

Shipping Method:	Economy Ground
Target Ship Date: 6/17/2025	
Est. Delivery Date: 6/18/2025	
Pickup Time: NA	
Price Each	$12.00
Discount	- $2.04
Finishings Each	$1.40
Total x 8	$107.20
Economy Ground Shipping:	$15.00
Item Total:	**$105.88**

Artwork:

Artwork Filname: No Glass No Food Pool Signs

Special Notes:

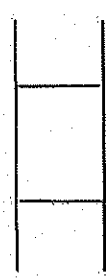
2 Different Signs - diff qty of each

2 Easels - H-Stakes for signs

Status: Shipped

Item Details:

Details	Price
Price:	$2.00



Proof Option:	$0.00

Shipping Method:	Economy Ground
Target Ship Date: 06/18/2025	
Est. Delivery Date: 06/16/2025	
Pickup Time: NA	
Price Each	$2.00
Finishings Each	$0.00
Total x 8	$16.00
Economy Ground Shipping:	$0.00
Item Total:	**$16.00**

Artwork Filname: NA

Privacy - Terms

Special Notes:

Save cart for Later

Sub Total: (2)	$123.20
Discount	- $16.32
Shipping / Handling	$15.00
Sales Tax 6.625%:	$0.00
Grand Total:	**$121.88**
Payment	$121.88
Balance	$0.00

Rec. Pool Trust

amazon.com

Final Details for Order #112-9771537-5444256

Order Placed: June 23, 2025
PO number : Rec
Amazon.com order number: 112-9771537-5444256
Order Total: **$12.99**

Shipped on June 25, 2025	
Items Ordered	**Price**
1 of: *Birllaid Inflatable Patch Repair Kit Waterproof Heavy Duty, Clear TPU Repair Tape for Bounce House, Tent, Canvas, Canopy , Pool Floats, Swimming Ring* Sold by: Birllaid US Store (seller profile) Condition: New	$12.99

Shipping Address: Matt Gray 5 MEAD ST SOUTH ORANGE, NJ 07079-1501 United States	Item(s) Subtotal:	$12.99
	Shipping & Handling:	$0.00

	Total before tax:	$12.99
	Sales Tax:	$0.00
Shipping Speed: FREE Prime Delivery		-----
	Total for This Shipment:	**$12.99**

Payment information		
Payment Method: Visa | Last digits: 7956	Item(s) Subtotal:	$12.99
	Shipping & Handling:	$0.00

Billing address Kristen Tyler 5 MEAD ST SOUTH ORANGE, NJ 07079-1501 United States	Total before tax:	$12.99
	Estimated Tax:	$0.00

	Grand Total:	**$12.99**
Credit Card transactions	Visa ending in 7956: June 25, 2025:	$12.99

To view the status of your order, return to Order Summary .