



FINANCE AND CAPITAL PROJECTS COMMITTEE MEETING

Thursday, December 4, 2025 - 10:00 AM
Hybrid Meeting: In-person/Virtual Zoom meeting

ORDER OF BUSINESS

1. Call to Order and Roll Call

- A. Councilman Schnall
Councilman Brown
Councilwoman Greenberg
Julie Doran, Village Administrator
Ellen Malgieri, Tax Assessor
Irma Weir, Tax Collector
Chris Battaglia, Village CFO
Greg Bock, Village Treasurer
Howard Levison, Water Administrator
Joycelyn White, Recording Secretary

2. Approval of Minutes

- A. October 15, 2025

3. New Business

- A. FY'26 Operating & Capital Budget
 - Schedule: <https://www.southorange.org/156/Budget-Financial-Documents>

4. Old Business

- A. Open Space Trust Fund
- B. Water Discussion Update

5. Department Update

- A. Finance Department
 - Year-end transfers
 - Purchase Orders and Closeout
 - Civic Plus Accounting for 2026



- B. Tax Collector
- C. Tax Assessor
- D. Water Administrator

6. Public Comments

- A. The Chair opens the meeting for public comments.

7. Next Meeting Date

- A. TBD, 2026 Quarterly Meeting Schedule

8. Adjournment