# REGULAR COUNCIL MEETING JULY 15, 2014

Council Chamber, Municipal Building Irvington, N.J. – Tuesday Evening July 15, 2014 - 8:00 P.M.

- 1. Pledge of Allegiance
- 2. Moment of Silence
- 3. Roll Call

Present: Renee C. Burgess, Vernal Cox, October Hudley, Paul Inman, Sandra R. Jones, David Lyons, Charnette Frederic

Absent: None

President Frederic read the Statement of Proper Notice pursuant to the Sunshine Law.

4. Hearing of Citizens on Agenda Items Only (limited to three minutes per person and thirty minutes total)

There were no requests to be heard.

5. Hearing of Council Members

There were no requests to be heard.

- 6. Reports & Recommendations of Township Officers, Boards & Commissions
- A. Reports
- 1. Minutes Directors' Meeting 6-24-14
- 2. Joint Meeting 3<sup>rd</sup> Quarter Assessment
- 3. Minutes Board of Adjustment 5-7-14
- 4. Minutes Planning Board 5-22-14
- 7. Reports of Committees
- A. Bid Results Demolition of Various Properties 6-26-14
- 8. Ordinances, Bills & Claims
- A. Ordinances on 1st Reading

None

A. Ordinances on 2nd Reading

None

C. Bills & Claims

Jones – Hudley 2. Payrolls

June 13, 2014 through June 27, 2014

REGULAR	OVERTIME	OTHER EARNED	TOTAL
\$1,348,951.09	\$120,748.54	\$46,163.18	\$1,515,862.81

Adopted

#### 9. Resolutions & Motions

#### A. Resolutions

Hudley – Burgess 1. Replacement Appointment – Board of Adjustment Alternate #2 Member – Zorana Figueroa Replacing Julia Harris

WHEREAS, a vacancy exists in the Membership of the Zoning Board of Adjustment due to the expiration of the term of Alternate #2 Member Julia Harris:

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that the following named person is hereby appointed as alternate member #2 of the Zoning Board of Adjustment for a term as indicated below:

NAME ADDRESS TYPE OF MEMBER TERM TO EXPIRE

Zorano M. Figueroa 91 University Place ALTERNATE #2 12-10-15 2<sup>nd</sup> Floor

Adopted

Hudley - Burgess 2. Resolution of Sorrow- Everlina Louise Smith-Anderson

# RESOLUTION OF SORROW EVERLINA LOUISE SMITH-ANDERSON

WHEREAS, the Irvington Municipal Council wishes to express their deep sorrow on the passing of Everlina Louise Smith-Anderson; and

WHEREAS, Everlina Louise Smith-Anderson beloved daughter to the late Willie L. and Constance B. Smith was born on November 19, 1963 in Newark, NJ and was the fifth child of eight; and

WHEREAS, Lori graduated from Weequahic High School in 1981; and

WHEREAS, Lori attended the Manhattan Bible School with her father and together they earned biblical degrees with Lori obtaining her Doctorate in Theology; and

WHEREAS, she obtained employment at Loreal Lancome in Clark, New Jersey where she met a security guard named William J. Anderson who recognized her and her two children Alliah and Richard for all of their beauty. William became her husband and lifelong love, and together as a family they traversed life's ups and downs together; and

WHEREAS, In 2003 Lori began to assist her father at the Eastern Bible Institute located in Irvington, New Jersey; and

WHEREAS, in 2005 Lori became Dean of the Eastern Bible Institute and was Ordained to the ministry as an Evangelist in 2007; and

WHEREAS, Lori had a burning passion for service especially for those in need, she fed the homeless, visited the sick and the shut in, prayed with the mothers of the church and always had an ear to listen to anyone who needed advice or just someone to listen.

WHEREAS, Lori leaves to cherish in her memories many family members and friends.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that the Township of Irvington hereby mourns the loss of Everlina Louise Smith-Anderson and offers its sincerest condolences to her family and friends during this period of bereavement; and

BE IT FURTHER RESOLVED that a copy of this resolution be spread upon the minutes of this governing body as a lasting tribute to Everlina Louise Smith-Anderson.

## Adopted

Frederic – Cox 3. Correct Resolution MC 14-0701-29 to Provide for Three Year Terms of Office for Chi Municipal Court Judge Anthony Atwell and Municipal Court Judge Patricia Weston River Pursuant to N.J.S.A 2B:12-4

WHEREAS, Resolution MC 14-0701-29 confirmed the Mayor's nominations of certain Department Directors, Chaplains and Chief Municipal Court Judge Anthony Atwell and Municipal Court Judge Patricia Weston Rivera for four year terms, effective July 1, 2014; and

WHEREAS, N.J.S.A. 2B:12-4 requires that the terms of office for Municipal Court Judges be for three years:

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that Resolution MC 14-0701-29 is hereby amended and supplemented to reflect the terms of office for Chief Municipal Court Judge Anthony Atwell and Municipal Court Judge Patricia Weston Rivera be for three years, effective on July 1, 2014.

#### Adopted

Jones – Cox 4. Constable Re-Appointment – Ronald Brown

BE AND IT IS HEREBY RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON, NEW JERSEY that Ronald Brown, 114 Cleremont Avenue in the Township of Irvington be and he is hereby appointed to the Office of Constable for a term of three years from the date of July 15, 2014; and

BE IT FURTHER RESOLVED that the above named person shall be notified of his appointment for the term aforesaid by the Township Clerk and directed to present himself to him and take and subscribe to the oath as provided by law, and to file with the Township Clerk at the same time a surety bond in the sum of \$1,000.00 to remain in force for the full term above set forth, the surety on said bond being a surety company duly authorized to do business in the State of New Jersey, said bond to be conditioned as provided by law, and that said bond be approved as to form by the Township Attorney.

### Adopted

Cox – Jones 5. Authorize Purchases Over the Bid Threshold of \$36,000.00 for Emergency Operations Center Equipment from Northeast Communications, Inc.

AUTHORIZING PURCHASES UNDER THE STATE OF NEW JERSEY COOPERATIVE PURCHASING PROGRAM OVER THE BID THRESHOLD OF \$36,000.00

WHEREAS, the Township of Irvington, pursuant to N.J.S.A. 40A:11-12(a) and N.J.A.C. 5:34-7.29(c) may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury; and,

WHEREAS, the Township of Irvington has the need on a timely basis to purchase goods or services utilizing State contracts; and

WHEREAS, Northeast Communications, Inc. of 244 East Union Turnpike, Wharton, NJ 07885 will exceed the bid threshold of \$36,000.00 for calendar year 2014; and

WHEREAS, the Township of Irvington intends to enter into contracts with State Contract number 83898 over the bid threshold of \$36,000.00 through this resolution and properly executed purchase orders for the purchase of new equipment for the new Emergency Operating Center.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of

Irvington authorizes the purchase of new equipment for the Emergency Operating Center over the bid threshold of \$36,000.00, pursuant to all the conditions of state contract number 83898; and

BE IT FURTHER RESOLVED by the Township Council that, pursuant to the N.J.A.C. 5:30-5.5(b), the certification of available funds and resolutions shall be certified at such time as the goods or services are called for prior to placing the order for good or service in excess of \$36,000.00, and a certification of availability of funds is made by the Chief Financial Officer via an authorized purchase order; and

BE IT FURTHER RESOLVED that the duration of this authorization shall be until December 31, 2014

BE IT FURTHER RESOLVED a separate resolution will be submitted to the Municipal Council for all addition vendors exceeding the bid threshold of \$36,000.00.

#### Adopted

Jones – Hudley 6. Authorize Purchases Over the Bid Threshold of \$36,000.00 for Road Resurfacing Materials from Tilcon New York, Inc.

AUTHORIZING PURCHASES UNDER THE MORRIS COUNTY CO-OP PURCHASING PROGRAM OVER THE BID THRESHOLD OF \$36,000.00

WHEREAS, the Township of Irvington, pursuant to N.J.S.A. 40A:11-12(a) and N.J.A.C. 5:34-7.29(c) may by resolution and without advertising for bids, purchase any goods or services under the Morris County Co-op; and

WHEREAS, the Township of Irvington has the need on a timely basis to purchase road resurfacing materials for the Department of Public Works; and

WHEREAS, Tilcon New York, Inc., of 625 Mt. Hope Road, Wharton, NJ 07885 will exceed the bid threshold of \$36,000.00 for calendar year 2014; and

WHEREAS, the Township of Irvington intends to enter into contracts with Morris County Co-op contract number six (6) over the bid threshold of \$36,000.00 through this resolution and properly executed purchase orders for the purchase of road resurfacing materials.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Irvington authorizes the purchase of road resurfacing materials over the bid threshold of \$36,000.00, pursuant to all the conditions of Morris County Co-op contract number six(6); and

BE IT FURTHER RESOLVED by the Township Council that, pursuant to the N.J.A.C. 5:30-5.5(b), the certification of available funds and resolutions shall be certified at such time as the goods or services are called for prior to placing the order for good or service in excess of \$36,000.00, and a certification of availability of funds is made by the Chief Financial Officer via an authorized purchase order; and

BE IT FURTHER RESOLVED that the duration of this authorization shall be until December 31, 2014

BE IT FURTHER RESOLVED a separate resolution will be submitted to the Municipal Council for all addition vendors exceeding the bid threshold of \$36,000.00.

# Adopted

Hudley – Jones 7. Change Custodian of Petty Cash for Irvington Neighborhood Improvement Corporatic from Dianthe Martinez to Deborah Simpkins

RESOLUTION REQUESTING APPROVAL OF THE DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES TO CHANGE THE CUSTODIAN OF PETTY CASH FUNDS FOR IRVINGTON NEIGHBORHOOD IMPROVEMENT (INIC)

WHEREAS, N.J.S.A. 40A:5-21 authorizes the establishment of a Petty Cash Fund, and

WHEREAS, Dianthe Martinez was the custodian of INIC petty cash funds for the amount of \$200.00; and

WHEREAS, in accordance with N.J.S.A. 40:5-21, the Township of Irvington is changing custodians to Deborah Simpkins, Director of INIC;

WHEREAS, Deborah Simpkins is bonded by virtue of a surety bond.

NOW, THEREFORE, BE IT RESOLVED, the governing body of the Township of Irvington, County of Essex, New Jersey, hereby authorizes such action and two copies of this resolution be filed with the Division of Local Government Services, New Jersey Department of Community Affairs for approval.

#### Adopted

Jones – Burgess 8. Change Custodian of Petty Cash in Police Department from Joseph Santiago to Tracy Bowers

RESOLUTION REQUESTING APPROVAL OF THE DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES TO CHANGE THE CUSTODIAN OF PETTY CASH FUNDS FOR THE POLICE DEPARTMENT

WHEREAS, N.J.S.A. 40A:5-21 authorizes the establishment of a Petty Cash Fund, and

WHEREAS, Joseph Santiago was the custodian of the Police Department petty cash funds in the amount of \$500.00; and

WHEREAS, in accordance with N.J.S.A. 40:5-21, the Township of Irvington is changing custodian to Tracy Bowers, Director of the Police Department;

WHEREAS, Tracey Bowers is bonded by virtue of a surety bond.

NOW, THEREFORE, BE IT RESOLVED, the governing body of the Township of Irvington, County of Essex, New Jersey, hereby authorizes such action and two copies of this resolution be filed with the Division of Local Government Services, New Jersey Department of Community Affairs for approval.

### Adopted

Burgess – Cox 9. Authorize Competitive Contract With Bruno and Associates for Grant Consulting Services - Not To Exceed \$37,500.00

RESOLUTION AUTHORIZING COMPETITIVE CONTRACT FOR GRANT CONSULTING SERVICES

WHEREAS, sealed proposals were received on June 11, 2014 for competitive grants consulting contract services in response to a published advertisement for Request for Proposals publicly advertised in the New Jersey Star Ledger on May 10, 2014; and

WHEREAS, three vendors picked up proposal packages for this services; and

WHEREAS, three proposals were received and publicly opened by the Purchasing Agent and the Municipal Clerk; and

WHEREAS, said qualifications were referred to the Business Administrator, Chief Financial Officer and Purchasing Agent; and

WHEREAS, the Administration has recommended that the award should be made to Bruno & Associates, 1373 Broad Street, Clifton, NJ 07013 on the basis of their response to the request for proposal that meets the selection criteria and qualifications, for an amount not to exceed \$37,500.00; and

WHEREAS, the evaluation report for this service is on file with the Office of the Municipal Clerk.

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that a contract for Grant Consulting service be awarded to Bruno & Associates, 1373 Broad Street, Clifton, NJ 07013 on the basis of their response to the request for proposal that meets the selection criteria and qualifications, for an amount not to exceed \$37,500.00 for one year starting on July 26, 2014 until July 26, 2015; and

BE IT FURTHER RESOLVED that the Township Attorney is hereby authorized and directed to prepare the necessary contract and the Mayor and Township Clerk are authorized and directed to sign the same; and

BE IT RESOLVED that the required Certification of Availability of Funds in the amount not to exceed \$37,500.00 for Grant Consulting Service will be obtained from the Chief Financial Officer contingent on the adoption of the Calendar year 2014 and 2015 budget.

#### Adopted

Jones – Hudley 10. Establish Handicapped Parking Space in Front of 335 – 16th Avenue

WHEREAS, N.J.S.A. 39:4-197.5 provides that a Municipality may by resolution provide for restricted parking spaces in front of residences for use by any person who has been issued a special vehicle identification card pursuant to the provisions of N.J.S.A. 39:4-205, when using a motor vehicle on which is displayed a certificate, for which a special vehicle identification card has been issued pursuant to N.J.S.A. 39:4-206; and

WHEREAS, a request has been made for a restricted parking space in front of  $335 - 16^{th}$  Avenue:

NOW, THEREFORE BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that a parking space restricted for use by any person who has been issued a special vehicleidentification card pursuant to the provisions of N.J.S.A. 39:4-205, when using a motor vehicle on which is displayed a certificate, for which a special vehicle identification card has been issued pursuant to N.J.S.A. 39:4-206, be established in front of 335 – 16<sup>th</sup> Avenue; and

BE IT FURTHER RESOLVED that the Department of PublicWorks is directed to place a sign designating said handicapped parking space.

## Adopted

Burgess – Hudley 11. Reject Requests for Proposals for Computer Support Services - Need to Substantia Revise Specifications

## RESOLUTION REJECTING RFPs FOR COMPUTER SUPPORT SERVICES

WHEREAS, on June 11, 2014, the Township of Irvington accepted and opened RFPs for computer support service and;

WHEREAS, the Township received three RFPs for this service and;

WHEREAS, the Administration wishes to substantially revise the specification for this service and;

WHEREAS, the Local Public Contract Law, 40A:11-13.2.(d) provides that a municipality may reject all RFPs when the contracting unit wants to substantially revise the specifications for the goods or services;

NOW THEREFORE BE IT RESOLVED by the Council of Township of Irvington, in the County of Essex, that all RFPs received for Computer Support Service is hereby rejected in accordance with the Local Public Contracts Law, NJSA 40A:11-13.2.(d)

BE IT FURTHER RESOLVED that the Qualified Purchasing Agent is hereby authorized and directed to rebid this service.

#### Adopted

Jones – Cox 12. Authorize Tax Payment Agreement – 1180 Grove Street - Total Amount to Redeem \$26,843.45 - Payable Within 36 Months

WHEREAS, the Township of Irvington had a Tax Sale on December 27, 2012 on lands known on the Tax Map of the Township of Irvington aforesaid as Block 222, Lot 11.02 owned by BETSY VARELA, and that said Tax Sale advertised amount and subsequent municipal liens on said premises remain unpaid; and

WHEREAS, said Taxpayer BETSY VARELA, has applied to the Municipal Council of the Township of Irvington for a leave to redeem the aforesaid property from the said Tax Sale and subsequent municipal liens by equal monthly installment payments in accordance with and pursuant to the provisions of N.J.S.A. 54:5-65 to 76, inclusive:

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that the Irvington Tax Collector be and she is hereby authorized to enter into the following agreement mentioned for the payment of tax arrears and current taxes on the premises 1180 GROVE STREET, BLOCK 222 LOT 11.02 on the Irvington Tax Map, TSC# 12-02356:

1. TSC# 12-02356	\$12,266.11
2013 Taxes	\$11,365.38
2013 Sewer	\$ 360.00
2014 Sewer	\$ 360.00
2014 Taxes – Qtr 1 & Qtr 2	\$ 5,682.69
Total Interest Due to 07/15/2014	\$ 8,809.27
Total Amount to Redeem	\$38,843.45
Less Deposit	\$12,000.00
NET AMOUNT TO REDEEM:	\$26,843.45

- 2. That beginning August 15, 2014 and on or before the 15TH day of each succeeding month thereafter, the Taxpayer BETSY VARELA shall pay to the Irvington Tax Collector the sum of \$970.46 each month to be applied by said Tax Collector on account of said municipal liens in the manner most convenient to her as provided by N.J.S.A. 54:5-74. In addition, the Taxpayer shall pay to the Tax Collector the current taxes as they become due on February 1st, May 1st, August 1st and November 1st of each year. The foregoing payments shall continue until all taxes and interest on tax arrears and current taxes as provided herein shall have been paid in full; all tax arrears and interest thereon must be paid within 36 months.
  - a. The Tax Collector shall provide a form of receipt or statement showing the dates of payments and the application thereof as to interest, expenses, charges, etc.
- 3. Upon the full satisfaction of the amount required to redeem said lands from said Tax Sale Certificate, including the subsequent municipal liens as aforesaid, together with Sewer user charges and current taxes, the Collector of Taxes shall deliver to said Taxpayer said Tax Sale Certificate properly endorsed for cancellation.
- 4. That should said Taxpayer BETSY VARELA default in the payment of any one said monthly installment payments, or in the payment of any current municipal taxes which may fall due against the aforementioned property, and

should said default in any case continue for thirty (30) days from the time that such payment is due and payable then said agreement between said Taxpayer and the Township shall be terminated and void and all said municipal liens and taxes shall become immediately due and payable—subject to enforcement by the Tax Collector of the Township of Irvington and sale according to law or by employment of any remedy available to the Township of Irvington according to law.

#### Adopted

Burgess – Hudley 13. Authorize Tax Payment Agreement – 387-393 Coit Street - Total Amount to Rede \$81,843.89 - Payable Within 60 Months

WHEREAS, the Township of Irvington is scheduled to have an Accelerated Tax Sale on or before December 31, 2014 on lands known on the Tax Map of the Township of Irvington aforesaid as Block 192, Lot 6 owned by 387-393 COIT STREET CORPORATION, and that said Tax Sale advertised amount and subsequent municipal liens on said premises remain unpaid; and

WHEREAS, said Taxpayer 387-393 COIT STREET CORPORATION, has applied to the Municipal Council of the Township of Irvington for a leave to redeem the aforesaid property from the said Accelerated Tax Sale and subsequent municipal liens by equal monthly installment payments in accordance with and pursuant to the provisions of N.J.S.A. 54:5-19:

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that the Irvington Tax Collector be and she is hereby authorized to enter into the following agreement mentioned for the payment of tax arrears and current taxes on the premises 387 COIT STREET, BLOCK 192 LOT 6 on the Irvington Tax Map:

2. 2012 Taxes	\$ 10,753.62
2013 Taxes	\$ 30,950.18
2014 1Q-3Q Taxes	\$ 30,739.78
2014 Sewer Charge	\$ 360.00
2014 S.I.D. Taxes	\$ 3,438.80
Total Interest Due to 07/15/2014	\$ 11,049.77
Total Amount Due	\$ 87,292.15
Less 2011 Tax Court Appeal Credit	\$ 5,448.26
NET AMOUNT TO REDEEM:	\$ 81,843.89

- 2. That beginning August 15, 2014 and on or before the 15th day of each succeeding month thereafter, the Taxpayer 387-393 COIT STREET CORPORATION shall pay to the Irvington Tax Collector the sum of \$2,078.30 each month to be applied by said Tax Collector on account of said municipal liens in the manner most convenient to her as provided by N.J.S.A. 54:5-74. In addition, the Taxpayer shall pay to the Tax Collector the current taxes as they become due on February 1st, May 1st, August 1st and November 1st of each year. The foregoing payments shall continue until all taxes and interest on tax arrears and current taxes as provided herein shall have been paid in full; all tax arrears and interest thereon must be paid within 60 months.
  - b. The Tax Collector shall provide a form of receipt or statement showing the dates of payments and the application thereof as to interest, expenses, charges, etc.
- 3. Upon the full satisfaction of the amount required to redeem said lands from said Tax Sale Certificate, including the subsequent municipal liens as aforesaid, together with Sewer user charges and current taxes, the Collector of Taxes shall deliver to said Taxpayer said Tax Sale Certificate properly endorsed for cancellation.
- 4. That should said Taxpayer 387-393 COIT STREET CORPORATION default in the payment of any one said monthly installment payments, or in the payment of any current municipal taxes which may fall due against the aforementioned property, and should said default in any case continue for thirty (30) days from the time that such payment is due and payable then said

agreement between said Taxpayer and the Township shall be terminated and void and all said municipal liens and taxes shall become immediately due and payable—subject to enforcement by the Tax Collector of the Township of Irvington and sale according to law or by employment of any remedy available to the Township of—Irvington according to law.

#### Adopted

Jones – Hudley 14. Authorize Tax Payment Agreement – 60 Newton Place - Total Amount to Redeem \$18,134.30- Payable Within 36 Months

WHEREAS, the Township of Irvington had a Tax Sale on June 28, 2011 on lands known on the Tax Map of the Township of Irvington aforesaid as Block 17, Lot 94 owned by CYNTHIA PRINCE, and that said Tax Sale advertised amount and subsequent municipal liens on said premises remain unpaid; and

WHEREAS, said Taxpayer CYNTHIA PRINCE, has applied to the Municipal Council of the Township of Irvington for a leave to redeem the aforesaid property from the said Tax Sale and subsequent municipal liens by equal monthly installment payments in accordance with and pursuant to the provisions of N.J.S.A. 54:5-65 to 76, inclusive:

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that the Irvington Tax Collector is hereby authorized to enter into the following agreement mentioned for the payment of tax arrears and current taxes on the premises 60 NEWTON PLACE, BLOCK 17 LOT 94 on the Irvington Tax Map, TSC# 110147:

3. TSC# 110147	\$ 4,304.98
2011 Taxes	\$ 3,966.50
2012 Taxes	\$ 2,995.85
2013 Taxes	\$ 3,421.22
2014 Taxes – Qtr 1 & Qtr 2	\$ 2,392.71
Total Interest Due to 07/15/2014	\$ 1,053.04
Total Amount to Redeem	\$18,134.30
NET AMOUNT TO REDEEM:	\$18,134.30

- 2. That beginning August 15, 2014 and on or before the 15TH day of each succeeding month thereafter, the Taxpayer CYNTHIA PRINCE shall pay to the Irvington Tax Collector the sum of \$655.60 each month to be applied by said Tax Collector on account of said municipal liens in the manner most convenient to her as provided by N.J.S.A. 54:5-74. In addition, the Taxpayer shall pay to the Tax Collector the current taxes as they become due on February 1st, May 1st, August 1st and November 1st of each year. The foregoing payments shall continue until all taxes and interest on tax arrears and current taxes as provided herein shall have been paid in full; all tax arrears and interest thereon must be paid within 36 months.
  - c. The Tax Collector shall provide a form of receipt or statement showing the dates of payments and the application thereof as to interest, expenses, charges, etc.
- 3. Upon the full satisfaction of the amount required to redeem said lands from said Tax Sale Certificate, including the subsequent municipal liens as aforesaid, together with Sewer user charges and current taxes, the Collector of Taxes shall deliver to said Taxpayer said Tax Sale Certificate properly endorsed for cancellation.
- 4. That should said Taxpayer CYNTHIA PRINCE default in the payment of any one said monthly installment payments, or in the payment of any current municipal taxes which may fall due against the aforementioned property, and should said default in any case continue for thirty (30) days from the time that

such payment is due and payable then said agreement between said Taxpayer and the Township shall be terminated and void and all said municipal liens and taxes shall become immediately due and payable subject to enforcement by the Tax Collector of the Township of Irvington and sale according to law or by employment of any remedy available to the Township of Irvington according to law.

#### Adopted

Burgess – Hudley 15. Authorize Tax Payment Agreement – 118-122 Welland Avenue - Total Amount to Redeem \$27,982.87- Payable Within 36 Months

WHEREAS, the Township of Irvington had a Tax Sale on July 12, 2010 on lands known on the Tax Map of the Township of Irvington aforesaid as Block 266, Lot 27 owned by MELISSA KOYTROULIS, and that said Tax Sale advertised amount and subsequent municipal liens on said premises remain unpaid; and

WHEREAS, said Taxpayer MELISSA KOYTROULIS, has applied to the Municipal Council of the Township of Irvington for a leave to redeem the aforesaid property from the said Tax Sale and subsequent municipal liens by equal monthly installment payments in accordance with and pursuant to the provisions of N.J.S.A. 54:5-65 to 76, inclusive:

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that the Irvington Tax Collector be and she is hereby authorized to enter into the following agreement mentioned for the payment of tax arrears and current taxes on the premises 118-122 WELLAND AVENUE, BLOCK 266 LOT 27 on the Irvington Tax Map, TSC# 101589:

4. TSC# 101589	\$ 2,562.05
2010 Taxes	\$ 3,371.98
2011 Taxes	\$ 4,249.29
2012 Taxes	\$ 3,469.03
2013 Taxes	\$ 3,681.99
2014 Taxes – Qtr 1 & Qtr 2	\$ 1,841.00
Total Interest Due to 07/15/2014	\$ 8,807.53
Total Amount to Redeem	\$27,982.87
NET AMOUNT TO REDEEM:	\$27,982.87

- 2. That beginning August 15, 2014 and on or before the 15TH day of each succeeding month thereafter, the Taxpayer MELISSA KOYTROULIS shall pay to the Irvington Tax Collector the sum of \$1,011.65 each month to be applied by said Tax Collector on account of said municipal liens in the manner most convenient to her as provided by N.J.S.A. 54:5-74. In addition, the Taxpayer shall pay to the Tax Collector the current taxes as they become due on February 1st, May 1st, August 1st and November 1st of each year. The foregoing payments shall continue until all taxes and interest on tax arrears and current taxes as provided herein shall have been paid in full; all tax arrears and interest thereon must be paid within 36 months.
  - d. The Tax Collector shall provide a form of receipt or statement showing the dates of payments and the application thereof as to interest, expenses, charges, etc.
- 3. Upon the full satisfaction of the amount required to redeem said lands from said Tax Sale Certificate, including the subsequent municipal liens as aforesaid, together with Sewer user charges and current taxes, the Collector of Taxes shall deliver to said Taxpayer said Tax Sale Certificate properly endorsed for cancellation.

4. That should said Taxpayer MELISSA KOYTROULIS default in the payment of any one said monthly installment payments, or in the payment of any current municipal taxes which may fall due against the aforementioned property, and should said default in any case continue for thirty (30) days from the time that such payment is due and payable then—said agreement between said Taxpayer and the Township shall be terminated and void and all said municipal liens and taxes shall become immediately due and payable subject to enforcement by the Tax Collector of the Township of Irvington and sale according to law or by employment of any remedy available to the Township of Irvington according to law.

#### Adopted

Jones – Cox 16. Waive Interest of \$90,670.48 on 1095 Clinton Avenue Contingent Upon Payment of Bar Taxes of \$169,511.28 by July 31, 2014.

WHEREAS, a municipal lien was placed on 1095 CLINTON AVENUE, also known as BLOCK 279 and LOT 1, at an Accelerated Tax Sale held on JULY 12, 2010 for delinquent/unpaid taxes and sewer charges in the amount of \$32,977.98; and

WHEREAS, the total amount due on BLOCK 279 and LOT 1, Tax Sale Cert# 101636, with interest and cost to JULY 31, 2014 is \$260,181.76 which includes subsequent municipal charges up to the 2014  $2^{\rm ND}$  qtr taxes and 2013 annual sewer charge; and

WHEREAS, the owner, 1095 CLINTON AVENUE ASSOC., LLC, has written a letter requesting an abatement of the interest owed on said certificate; and

WHEREAS, the interest and cost on Tax Sale Cert# 101636 to JULY 31, 2014 is \$90,670.48; and

WHEREAS, the Governing Body may forgive interest, penalties and costs pursuant to the provisions of N.J.S.A. 54:4-99:

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that the Tax Collector is authorized and directed to abate the current interest charges of \$90,670.48 imposed on BLOCK 279 and LOT 1, and the taxpayer be allowed to pay the principal amount of \$169,511.28 (certified check only) on or before JULY 31, 2014, and this resolution is hereby null and void if payment is not received by said date.

# Adopted

Burgess – Hudley 17. Authorize Payment for Salary Increases Based Upon in Interest Arbitration Award Members of the Irvington PBA - January 1, 2011 Through December 31, 2014

Resolution Authorizing Payment for Salary Increases in Interest Arbitration Award to members of the Irvington PBA

WHEREAS, the Township of Irvington and the Police PBA have engaged in labor negotiations for the purpose of establishing salaries and other conditions of employment for members of said association of the Township of Irvington, which did not result in a voluntary settlement; and

WHEREAS, the Township and PBA participated in an Interest Arbitration by Susan Osborn which resulted in an award that established the salaries and other modifications of the terms and conditions of employment for the Police PBA for the period beginning January 1, 2011 and ending December 31, 2014;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that that the Mayor is hereby authorized and empowered to make payment for salary increases in interest arbitration award.

Adopted

Cox – Frederic 18. Authorize Execution of Memorandum of Agreement between the Township of Irving and the Police S.O.A. - January 1, 2011 Through December 31, 2014

Resolution Authorizing Execution of Memorandum of Agreement between the Township of Irvington and the Police S.O.A.

WHEREAS, the Township of Irvington and the Police S.O.A. have engaged in labor negotiations and then subsequent mediation with Arbitrator Susan Osborn for the purpose of establishing salaries and other conditions of employment for members of said association of the Township of Irvington; and

WHEREAS, the Township of Irvington and the Police S.O.A. have mutually agreed to the salaries and other conditions of employment for the period beginning January 1, 2011 and ending December 31, 2014;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that they hereby ratify and approve the terms and conditions of the Memorandum of Understanding attached hereto and made a part hereof;

BE IT FURTHER RESOLVED that the Mayor and the Township Clerk are authorized and empowered to execute the said Memorandum of Agreement.

#### Adopted

Jones – Burgess 19. Authorize Additional \$100,000.00 in Grant Funds from the Division of Community Action for the 2014 Calendar Year - Grant # CSBG 2014

WHEREAS, the Township of Irvington received notice from the Division of Community Action that proposes to amend the 1/1/2014-12/31/2014 CSBG contract between the Division and Irvington Neighborhood Improvement Corporation.

WHEREAS, the proposed purpose of this amendment is to increase the award amount of the contract by \$100,000.00 thereby raising the total award amount to \$172,753.00.

WHEREAS, the purpose of the funds is to service the low-income poverty constituents of Essex County (except the City of Newark).

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that the Township of Irvington does hereby accept the award in the amount of \$100,000.00 for such activities; and

BE IT FURTHER RESOLVED, that the Mayor of the Township of Irvington be and hereby is authorized to execute a Grant Agreement with the Essex County Division of Community Action.

#### Adopted

Jones – Burgess 20. Authorize Grant Extension Agreement - Milton S. Eisenhower Foundation. Grant – Additional 2 Months - \$4,000.00

WHEREAS, the Township of Irvington received notice from the Milton S. Eisenhower Foundation for the extension of the Grant Agreement.

WHEREAS, the effective date of this Extension Agreement shall be July 1, 2014 (the "Effective Date")

WHEREAS, the program term is hereby extended for two months and expires on August 30, 2014

WHEREAS, as of the Effective Date, all references in the Grant Agreement to "Grant" shall mean the sum of \$4,000.00.

WHEREAS, the effective date referenced in the Grant Agreement to "Work Plan" shall refer to the work plan attached hereto as Exhibit GI and made a part of hereof.

WHERAS, as of the Effective Date, all references in the Grant Agreement to the "Program Guide" shall refer to the Program Guide available online at the Uniform Resource Locator (URL) attached hereto as Exhibit G2 and made a part of hereof

WHEREAS, as of the Effective Date, all references in the Grant Agreement to the "Budget" shall refer to the budget attached hereto as Exhibit G3 and made a part hereof and except as specifically modified herein, the Grant Agreement is ratified and confirmed and this Extension Agreement shall be deemed part of the Grant Agreement.

WHEREAS, this extension agreement may be executed in any number of counterparts each of which, when so executed, shall be deemed an original, but all such counterparts shall constituted but one and the same instrument. This extension agreement shall be governed by and construed according to the laws of the District of Columbia without regard to the principle of conflicts of laws.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that the Township of Irvington does hereby accept the award in the amount of \$4,000.00 for such activities; and

BE IT FURTHER RESOLVED, that the Mayor of the Township of Irvington be and hereby is authorized to execute a Grant Extension Agreement with the Milton S. Eisenhower Foundation.

#### Adopted

Jones – Burgess 21. Resolution of Sorrow - Feldman Middleton Jr.

# RESOLUTION OF SORROW FELDMAN "MOOTSIE" MIDDLETON JR.

WHEREAS, the Irvington Municipal Council wishes to express their deep sorrow on the passing on July 5, 2014 of Feldman "Mootsie" Middleton Jr. at the age of 73; and

WHEREAS, Feldman was born on July 20, 1940 and was affectionately known to family and friends as "Mootsie";

WHEREAS, Feldman was the beloved son of the late Feldman Middleton Sr. and Mildred Jefferson Middleton. He was the first of eight children, four boys and four girls; and

WHEREAS, Feldman attended Miller Street School and graduated from South Side H.S in 1958. He was just a teen when he began working as a newspaper delivery boy for the Star Ledger and with his father in his grocery store washing produce. He also worked after school at Riccardi Paint Store on Belmont Ave, Ford Motor Co. in Linden NJ and PSE&G.

WHEREAS, After Feldman graduated high school, he secured his license as a plumber and worked with his father at Middleton and Middleton Plumbing. He later became the first African-American building inspector for the City of Newark and worked there for 17 years; and

WHEREAS, Feldman was a lifelong resident of Newark, N.J.; and

WHEREAS, During Feldman's leisure time he was a member of The Pacesetters Social Club Incand co-founder and president of The Fellows Social Club; and

WHEREAS, Feldman was an Entrepreneur for decades and owned many businesses in the City of Newark; and

WHEREAS, Feldman's love of life brought pleasure to all who surrounded him and will be sorely missed by all those who had the pleasure of knowing this fine man; and

WHEREAS, Feldman was considered as a staple in the community he served and will not soon be forgotten for his warmth and generosity and for his dedication to his family, friends and community; and

WHEREAS, Feldman is survived by his loving wife Sheila, daughter Monica Winn, son-in-law, Dennis Winn; son, Michael Feldman Middleton; four sisters, Marian Simmons, Lorida "Lollie" Miller, Mildred English and half-sister, Iris Brown; brother, Juan Middleton; sister-in-laws; brother-in law; grandchildren, Dennis "Shawn", Corey, and Kelly Winn and Jaylen Middleton; one great grandchild, Jordan Winn; nieces and nephews, Wanda Simmons, Toni Henson (Antonio), Leonard Simmons (Theresa), Conrad Hilton, Brandi Pinck- ney, Tion Middleton, Myoshia Middleton, Kwadi Bailey (Amy), Adia Bailey, Michael, Milan, and Miana English; one uncle, Charles Middleton, first cousins Dr. Cheryl Mitchell (Leonard), Hollis Venson (Juanell), Yvonne Griffin (Randolph), Leslie Venson, a host of great nieces, nephews and other relatives and a very special life-long friend Melvin "Pop" Calloway. In addition to his mother and father, he is predeceased by brothers, Charles "Spoon" Middleton, Robert "Poochie" Middeton, Thomasina Oliver; nephew, Kevin Hilton; first cousin, Margaret St. Fleur and Crystal Baxter.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that it commends and applauds the many worthy contributions to the community made by Feldman "Mootsie" Middleton Jr.; and

BE IT FURTHER RESOLVED that a copy of this resolution be spread upon the minutes of this governing body as a lasting tribute to Feldman "Mootsie" Middleton Jr.

#### Adopted

Jones – Frederic 22. Authorize Application for Green Acres Matching Grant Funding - Upgrades to 40<sup>th</sup> Street Park, Playing Field and Field - \$325,250.00 - Total Cost of Project \$650,500.00.

State Of New Jersey
Department Of Environmental Protection
Green Acres Enabling Resolution

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program ("State"), provides loans and/or grants to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition and development of lands for outdoor recreation and conservation purposes; and

WHEREAS, the Township of Irvington desires to further the public interest by obtaining funding in the amount of \$650,500.00 from the State to fund the following project(s): Upgrades to 40<sup>th</sup> Street Park, Playing Field and Field house at a cost of \$650,500.00.

NOW, THEREFORE, the governing body/board resolves that Musa Malik or the successor to the office of Business Administrator is hereby authorized to:

- (a) make application for such a loan and/or such a grant,
- (b) provide additional application information and furnish such documents as may be required, and
- (c) act as the authorized correspondent of the above named applicant; and

WHEREAS, the State shall determine if the application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

WHEREAS, the applicant is willing to use the State's funds in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the State for the above named project;

NOW, THEREFORE, BE IT FURTHER RESOLVED BY THE Municipal Council of the Township of Irvington

- 1. That the Business Administrator of the above named body or board is hereby authorized to execute an agreement and any amendment thereto with the State known as Upgrades at 40<sup>th</sup> Street Park;
- 2. That the applicant will have its matching share of the project, if a match is required, in the amount of \$325,250.00.
- 3. That, in the event the State's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project;

- 4. That the applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and
- 5. That this resolution shall take effect immediately.

#### Certification

I, Harold Weiner, Township Clerk do hereby certify that the foregoing is a true copy of a resolution adopted by the Municipal Council of the Township of Irvington at a meeting held on the 15th day of July, 2014.

IN WITNESS WHEREOF, I have hereunder set my hand and the official seal of this body this 15th day of July, 2014

Harold Weiner, Township Clerk

#### Adopted

Cox – Jones 23. Authorize Contract With Netarrius Technology Solutions for Security Cameras - \$10,991.00, Time Clocks - \$6,050.00 and Wireless Internet for \$3,000.00 – Total Amount \$20,041.00

Awarding a contract over the Pay to Play threshold for Security System

WHEREAS, the Administration wishes to install security cameras, time clocks and wireless internet to improve the security of the Municipal Building, and;

WHEREAS, the installation of security cameras and time clocks would significantly decrease the risk of theft in the Municipal building and improve security, and;

WHEREAS, this service will exceed the Pay to Play Threshold of \$17,500.00, and;

WHEREAS, the total cost to install the security cameras are \$10,991.00, time clocks are \$6,050.00 and wireless internet for \$3,000.00 for an amount not to exceed \$20,041.00, and;

BE IT FURTHER RESOLVED by the Township Council that, pursuant to the N.J.A.C. 5:30-5.5(b), that the vendor has completed the required c-271 forms and is on file with the Purchasing Agent and Municipal Clerk, and;

BE IT FURTHER RESOLVED, the Township may enter into a contract with Nettarius Technology Solutions over the Pay to Play threshold; and

BE IT FURTHER RESOLVED, that the total service contract with this vendor will not exceed \$20,041.00

BE IT FURTHER RESOLVED that the required certification of availability of funds will be obtained from the Chief Financial Officer contingent on the adoption of the calendar year 2014, Municipal budget.

#### Adopted

Jones – Burgess 24. Authorize Grace Period for Payment of Third Quarter Tax Bills From August 10, 2014 to September 10, 2014

WHEREAS, the Municipal Township Council of the Township of Irvington recognizes that the current economic climate has had a tremendous adverse impact upon Irvington residents and particularly those struggling daily to pay their real property taxes; and

WHEREAS, the inability of the taxpayers to pay his or her taxes ultimately has a direct impact on the viability of the Municipality; and

WHEREAS, both branches of Municipal Government recognize and concur that some specific program must be put into place to lessen the burden taxpayers are carrying and assist them to any extent possible with their current tax dilemma; and

WHEREAS, N.J.S.A. 54:4-99 is a specific State statutory provision, that subject to the provisions of N.J.S.A. 54:4-100, permits the abatement alteration, adjustment and settlement of any past taxes due, and other Municipal charges, both of principal and of any and all interest and penalties thereon, as it shall be equitable and just and be for the best interest of the Municipality; and

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON, IN THE COUNTY OF ESSEX, NEW JERSEY transfer as follows:

SECTION 1. The Municipal Council of the Township of Irvington, hereby, declares that a tax amnesty period shall go into effect between the dates of August 10, 2014 and September 10, 2014

2014.
Adopted
B. Motions
None
10. Communications & Petitions
A. Communications
1. Mayor Vauss – Nomination – John Brown - Director of the Fire Department
2. League of Municipalities – Legislative Bulletin #3
3. Mayor Vauss – Appointment – Assistant Business Administrator – Althea Headley
4. Mayor Vauss - Replacement Appointment - Irvington Housing Authority - Darlene Brown Replacing Thecy Faustin
B. Petitions
None
11. Pending Business
None
12. Miscellaneous
A Bingos and Raffles
None
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NON-CONSENT AGENDA ITEMS

C. Bills & Claims

Jones – Frederic 1. Bill Lists

RESOLVED THAT THE BILLS AND CLAIMS AGAINST THE TOWNSHIP OF IRVINGTON FOR A PERIOD JULY 15, 2014, AS ENUMERATED ON THIS LIST FOR MATERIALS, SUPPLIES AND SERVICES FURNISHED, DELIVERED AND/OR PERFORMED HAVE BEEN CERTIFIED BY THE DEPARTMENTS AS CORRECT, EACH CLAIM AND PURCHASE ORDER HAVE BEEN VERIFIED AND REVIEWED FOR THE AVAILABILITY OF FUNDS, ACCURACY OF ACCOUNT CODING AND COMPLETENESS BY THE ADMINISTRATION, THEREFORE:

BE IT RESOLVED, BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON THAT THE FOLLOWING BE PAID BY THE CHIEF FINANCIAL OFFICER:

 BILL LIST
 \$5,233,934.59

 SUPPLEMENTAL
 \$3,104,124.03

 TOTAL
 \$8,338,058.62

Adopted No: Lyons

9. Resolutions & Motions

A. Resolutions

Jones – Frederic 25. Confirmation of Mayor's Nomination of John Brown as Director of the Fire Department

WHEREAS, N.J.S.A. 40:69A-36 (b) requires that the exercise of advice and consent to actions by the Mayor be by resolution of the Municipal Council; and

WHEREAS, the Mayor has submitted the name of John Brown as Director of the Fire Department, for a term to expire on June 30, 2018, for the advice and consent of the Municipal Council; and

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that the nomination by the Mayor of John Brown as Director of the Fire Department, for a term to expire on June 30, 2018, is hereby confirmed by the Municipal Council.

Adopted Abstain: Lyons

Jones – Cox 26. Override Mayoral Veto – Ordinance Amending and Supplementing Chapter 183 of the Revised Code Regarding Taxicabs

WHEREAS, on June 24, 2014, the Municipal Council duly adopted an Ordinance entitled "AN ORDINANCE AMENDING AND SUPPLEMENT CHAPTER 183 OF THE REVISED CODE ENTITLED "TAXICABS"; and

WHEREAS, said Ordinance was presented to the Mayor on June 25, 2014; and

WHEREAS, on June 25, 2014, the Mayor returned said Ordinance to the Municipal Clerk with his veto of said Ordinance, pursuant to N.J.S.A. 40:69A-41; and

WHEREAS, said Ordinance shall be reconsidered by the Municipal Council pursuant to the above referenced statute; and

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON (not less than two thirds of all members thereof affirmatively concurring) that the veto by the Mayor of an Ordinance entitled "AN ORDINANCE AMENDING AND SUPPLEMENT CHAPTER 183 OF THE REVISED CODE ENTITLED "TAXICABS" is hereby overridden pursuant to the provisions of N.J.S.A. 40:69A-41.

Adopted Abstain: Frederic

Cox – Burgess 27. Authorize Emergency Temporary Appropriation to Extend the CY 2014 Temporary Municipal Budget

APPROPRIATIONS WITHIN "CAPS"	
	<u>CY-14</u>

OFFICE OF THE MAYOR	Emerge. # 4
Mayor's Office:	
Salaries and Wages	22,357.04
Other Expenses	3,500.00
Irvington Mental Health Center:	
Other Expenses	
Planning Board:	
Salaries and Wages	
Other Expenses	
Office of Emergency Management:	
Salaries and Wages	884.60
Other Expenses	
Mayor's Committees:	
Salaries and Wages	
Other Expenses	
Total Office of the Mayor	26,741.64
OFFICE OF THE TOWNSHIP OF EDV	
OFFICE OF THE TOWNSHIP CLERK Township Clerk's Office:	
Salaries and Wages	20,314.66
Other Expenses	20,011.00
Elections:	
Salaries and Wages	
Other Expenses	_
Council's Office:	
Salaries and Wages	11,076.90
Other Expenses	3,333.00
Other Expenses	3,333.00
Board of Adjustment:	
Salaries and Wages	6,324.28
Other Expenses	1,250.00
Rent Leveling Board:	
Salaries and Wages	
Other Expenses	
Total Office of the Township Clerk	42,298.84
OFFICE OF THE TAX ASSESSOR	
Municipal Tax Assessor:	
Salaries and Wages	9,087.76
Other Expenses	5,500.00
Total Office of the Tax Assessor	14,587.76
ATTORNEY TO TOWNSHIP COUNCIL	
Legislative Research Officer:	
Salaries and Wages	3,537.06
Other Expenses	
Total Attorney to Township Council	3,537.06
OFFICE OF THE TOWNSHIP ATTORNEY	
Township Attorney:	
Salaries and Wages	20,793.86
Other Expenses	11,250.00
Total Office of the Township Attorney	32,043.86
DEPARTMENT OF ADMINISTRATION	

Office of the Business Administrator: Salaries and Wages	36,250.02
	15,000.00
Other Expenses Other Expenses - Postage	15,000.00
Total Department of Administration	51,250.02
Total Department of Administration	31,230.02
DEPARTMENT OF POLICE	
Police:	
Salaries and Wages	1,169,934.42
Overtime	83,333.33
Other Expenses:	00,000.00
Cars	
Other Expenses	75,000.00
APPROPRIATIONS WITHIN "CAPS"(continue)	70,000.00
School Guards:	
Salaries and Wages	
Other Expenses	
Chaplains and Surgeons:	
Salaries and Wages	
Parking Division:	
Other Expenses	
Total Department of Police	1,328,267.75
Total Department of Folice	1,320,207.73
DEPARTMENT OF FIRE	
Fire:	
Salaries and Wages	872,797.78
Other Expenses	17,500.00
Uniform Fire Safety	17,000.00
Salaries and Wages	
Other Expenses	
Total Department of Fire	890,297.78
Total Department of Fire	030,231.10
DEPARTMENT OF REVENUE AND FINANCE	
Division of Finance:	
Salaries and Wages	24,506.92
Other Expenses:	2 1,000.02
Administration of Finance	
Auditing	
Insurance:	
General Liability	80,000.00
Workers Comp	80,000.00
Employers Group Health	750,000.00
Division of Revenue-Tax Collection:	700,000.00
Salaries and Wages	19,219.38
Other Expenses	4,250.00
Division of Licenses:	4,200.00
Salaries and Wages	9,715.60
Other Expenses	500.00
Division of Central Purchasing:	300.00
Salaries and Wages	9,618.74
Other Expenses	1,500.00
Total Department of Revenue and Finance	979,310.64
• • • • • • • • • • • • • • • • • • • •	
DEPARTMENT OF PUBLIC WORKS	
Division of Engineering:	
Salaries and Wages	30,384.30
Other Expenses	80,000.00

1	
Land Rental, Refuse Dumping:	
Other Expenses	325,000.00
Division of Streets and Sewers:	
Salaries and Wages	40,455.42
Other Expenses	5,500.00
Snow Removal:	3,000.00
Salaries and Wages	-
Other Expenses	_
Division of Motorized Equipment:	
Salaries and Wages	20,236.32
Other Expenses	12,500.00
Division of Public Property:	,000.00
Salaries and Wages:	
Public Buildings	20,211.64
Shade Tree	10,601.26
Other Expenses:	10,001120
Public Buildings	5,500.00
Shade Tree	3,333.33
Total Department of Public Works	550,388.94
DEPARTMENT OF HEALTH AND WELFARE	
Division of Health:	
Salaries and Wages:	
Health Administration	17,586.22
Environmental Health	-
Nursing	-
Other Expenses:	
Health Administration	-
Environmental Health	9,000.00
Nursing	-
Irvington Neighborhood Improvement Corp.	
Salaries and Wages	
Other Expenses	
Total Department of Health and Welfare	26,586.22
DEPARTMENT OF PARKS AND RECREATION	
Division of Park Maintenance:	
Salaries and Wages	31,170.12
Other Expenses	1,250.00
Division of Recreation:	
Salaries and Wages	50,169.16
Other Expenses	
Public Events and Celebration:	
Other Expenses	
Senior Citizen Center:	
Salaries and Wages	4,440.90
Other Expenses	500.00
Irvington Municipal Pool:	
Salaries and Wages	-
Other Expenses	-
	87,530.18
Total Department of Parks and Recreation	07,330.10
	07,550.10
DEPARTMENT OF HOUSING	07,550.10
	35,169.82

Total Department of Housing Services	37,669.82
MUNICIPAL COURT	
Municipal Court	
Salaries and Wages	70,522.92
Other Expenses	5,500.00
Total Municipal Court	76,022.92
PUBLIC DEFENDER	
Public Defender	
Salaries and Wages	2,178.92
Other Expenses	-
Total Public Defender	2,178.92
UNIFORM CONSTRUCTION CODE	
Construction Code Official:	
Salaries and Wages	21,472.06
Other Expenses	500.00
Total Construction Services	21,972.06
UNCLASSIFIED	
Utilities:	
Electricity, Gas	75,000.00
Telephone and Telegraph	35,000.00
Telephone Lease System	6,500.00
Fire Hydrants	20,450.00
Water	-
Gasoline	36,302.08
Street Lighting	75,000.00
Prior Year Salary Adjustments	
Emergency Dispatch Services (Transportation)	-
Tax Appeals'	
Total Unclassified	248,252.08
Total Operations Within "CAPS"	4,418,936.49
Deferred Charges & Statutory Expenditures	
Social Security System (OASI)	135,000.00
State Unemployment Insurance Fund	-
Fund Administrative Cost	
Public Employees Retirement System	
Public Employees Retirement System	
Public Employees Retirement System Police & Firemen's Retirement System	-
Public Employees Retirement System Police & Firemen's Retirement System Judgments	-
Public Employees Retirement System Police & Firemen's Retirement System Judgments Deferred Charges Grants Over	-
Public Employees Retirement System Police & Firemen's Retirement System Judgments Deferred Charges Grants Over Deficit in Operations Health Benefits	-
Public Employees Retirement System  Police & Firemen's Retirement System  Judgments  Deferred Charges Grants Over  Deficit in Operations Health Benefits  Deferred Charges - Unemployment	-
Public Employees Retirement System Police & Firemen's Retirement System Judgments Deferred Charges Grants Over Deficit in Operations Health Benefits Deferred Charges - Unemployment Deferred Charges - WC & GL	135,000.00
Public Employees Retirement System  Police & Firemen's Retirement System  Judgments  Deferred Charges Grants Over  Deficit in Operations Health Benefits  Deferred Charges - Unemployment  Deferred Charges - WC & GL  Cash Deficit Preceding Year	
Public Employees Retirement System  Police & Firemen's Retirement System  Judgments  Deferred Charges Grants Over  Deficit in Operations Health Benefits  Deferred Charges - Unemployment  Deferred Charges - WC & GL  Cash Deficit Preceding Year  Total Deferred Charges & Statutory Exp	135,000.00

OTHER OPERATIONS	
Joint Sewer Maintenance	
Maintenance of Free Public Library	85,000.00
911 Dispatch Services	00,000.00
o i i Biopatori dei vices	
Total Other Operations	85,000.00
	,
APPROPRIATIONS EXCLUDED from "CAPS"(continue)	
FEDERAL AND STATE GRANTS	
Health IPCHIP - Grant	-
Newark Emergency Services For Families -FEMA	
Municipal Alliance - 2012	
NJDOT - Municipal Aid Program	
Summer Food Program CY-14	_
Total Grants	
- Canada	
Total Operations Excluded from "CAPS"	85,000.00
	03,000.00
MUNICIPAL DEBT SERVICE	
Down Payment on Capital Improvements	
Capital Improvement Fund	_
Payment of Bond Principal	
Interest on Bonds	
Payment of Note Principal	
Interest on Notes	
Green Trust Loan Program:	
Payment of Principal and Interest	
Payment of Principal and Interest-2003	
Payment of Principal & Interest 727 GTP	
Demolition Loan Repayment	74,144.32
NJ Environmental Infrastructure Trust Loan Principal & Interest	74,144.52
Deferred Charges - Emergency Auth 5 Yr	
Emergency Storm	
Total Municipal Debt Service	74,144.32
Total Mullicipal Debt Service	74,144.32
Total Appropriations Excluded from "CAPS"	
for Municipal Purposes	159,144.32
Tor mumorpar r arposes	100,144.02
TYPE ONE SCHOOL DEBT	
Payment of Bond Principal	1,500,000.00
Interest on Bonds	349,634.38
Total Type One School Debt	1,849,634.38
yp	-,5.5,5566
Total Appropriations Excluded from "CAPS"	2,008,778.70
Reserve for Uncollected Taxes	
The state of the s	
Total General Appropriations	6,562,715.19

Council Member Lyons spoke.

# Adopted

28. President Frederic: A public hearing on a Green Acres Program for assistance and improvements and renovations to the  $40^{th}$  Street baseball field and support building will be heard at this time. The public hearing on this matter is now open.

There were no requests to be heard.	
Jones – Frederic	Motion to close public hearing
	Adopted
12. Miscellaneous	
B. General Hearing of Citizens and Council Members (limited to five minutes per person)	
Denise Vines, 40 Adams Street Flora Saldanha, 491 Stuyvesant Avenue Michael Spruill, 97 Lenox Avenue Linda Paul, 18 Ellis Avenue Frank McBee, 46 Durand Place Noel White, 76 Bross Place Sam Cherilus, 80 – 40 <sup>th</sup> Street Kellie Bulsak, Bergen County Resident Kim Williams, 42 Oakland Street Yves Louis, 194 Isabella Avenue David Hungerford, 12 Brookdale Gardens, Bloomfield, N.J. James Rasheed Williams, 519 – 21 <sup>st</sup> Street Rodney White, 524 Nye Avenue, Mailing Address: 41 Durand Place Mary Szacik, 175 Matawan Avenue, Matawan, N.J. Richard Williams, 197 Linden Avenue Magalie Lockhart, 293 Isabella Avenue  All of the Council Members addressed the issues raised by the above referenced speakers.  13. Adjournment  There being no further business, the meeting was adjourned at 9:41 P.M.	
Charnette Frederic, Council President	Harold E. Wiener, Municipal Clerk