



Phone: 1-973-399-6797
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Harold E. Wiener
Municipal Clerk
Municipal Building, Room 116
Civic Square
Irvington, N.J. 07111

October 6, 2016

David Lyons, Council President
and Members of the Municipal Council

Dear President Lyons and Council Members:

Please be advised that due to publication deadlines imposed by the observance of Columbus Day, any ordinances considered on first reading at the October 12, 2016 council meeting cannot be considered for second and final reading until the November 10, 2016 regular council meeting.

If any questions arise relative to this matter, please feel free to contact me at your convenience.

Very truly yours,

Harold E. Wiener, R.M.C., C.M.C.
Municipal Clerk

cc: Mayor Vauss
Business Administrator Malik
Township Attorney Rivera
Qualified Purchasing Agent Headley
Legislative Research Officer Hasan

ordinance first reading – Columbus Day Holiday

ITEMS LISTED ON THE PROPOSED AGENDA ARE SUBJECT TO CHANGE. THE FINAL AGENDA, WHICH IS AVAILABLE THE DAY OF THE REGULARLY SCHEDULED MUNICIPAL COUNCIL MEETING, MAY CONTAIN AMENDMENTS AND/OR ADDITIONS TO THE PROPOSED AGENDA.

PROPOSED AGENDA
FOR THE
COUNCIL MEETING OF

OCTOBER 12, 2016

7:00 P.M.

OCTOBER 11, 2016

Council Chambers

Appointments

7:00 P.M.
John Roselle
Suburban Disposal

Administration

1. Pledge of Allegiance

2. Moment of Silence

3. Roll Call

President Lyons reads the Statement of Proper
Notice pursuant to the Sunshine Law.

**Council Concerns Tracking List & Questions
to the Administration from the Council**

Reports of Council Committees

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

5. Hearing of Council Members

6. Reports & Recommendations of Township Officers,
Boards & Commissions

A. Reports

PROPOSED AGENDA – COUNCIL MEETING – OCTOBER 12, 2016 – PAGE 2

1. Minutes – Directors’ Meeting – September 27, 2016
2. Tax Collector - Monthly – September

7. Reports of Committees

A. Bid Results – Collection of Solid Waste and Recyclables – September 21, 2016

B. Bid Results – 2016 Road Resurfacing Program – October 5, 2016

C. Requests for Proposals and Request for Qualification Results – Various Professional Services – September 29, 2016

8. Ordinances, Bills & Claims

A. Ordinances on 1st Reading

None

B. Ordinances on 2nd Reading

1. President Lyons: An Anti-Dumping and Anti-Littering Ordinance will be heard at this time. The Clerk will read the notice of hearing.

The Clerk will read the ordinance by title.

The public hearing on this ordinance is now open.

Jones – Burgess

Motion to close public hearing

Jones – Burgess

Motion to adopt this ordinance on second reading after public hearing

C. Bills & Claims

Finance

1. Bill Lists

Finance

2. Payrolls

9. Resolutions & Motions

A. Resolutions

Finance via Bond Counsel

1. Determine Form and Sale of \$7,000,000.00 Refunding Bond Issue

Township Attorney

2. Authorize Foreclosure Proceedings Against Various Properties

PROPOSED AGENDA – COUNCIL MEETING – OCTOBER 12, 2016 – PAGE 3

- | | |
|------------------------|---|
| Business Administrator | 3. Authorize Emergency Contract for IT Support Services - Net Connect, Inc. - Not To Exceed \$11,088.00 |
| Administration/Police | 4. Relax Holiday Parking Restrictions From November 25, 2016 to January 2, 2017 |
| Finance | 5. Authorize Acceptance of \$600,000.00 in Demolition Loan Funds to Demolition Various Properties |
| Lyons – Burgess | 6. Commendation - Jasper J. Parnell Upon Retirement |
| Frederic - | 7. Commemoration - National Feral Cat Day - October 16, 2016 |
| Frederic - | 8. Commemoration – Make a Difference Day – October 22, 2016 |
| Purchasing | 9. Authorize Lease Agreement with Pitney Bowes, Inc., - Mailing Equipment - Five Years - October 13, 2016 to October 12, 2021 – Not to Exceed \$20,942.40 - State Contract Number 41258 |
| Township Attorney | 10. Authorize Contract for In Rem Title Service - Two Rivers - on the Basis of their Response to the Request for Proposals - Not To Exceed \$60,000.00 from October 1, 2016 to October 01, 2017 |
| Township Attorney | 11. Authorize Professional Services Contract for Special Counsel Services - Lamb Kretzer, LLC - Conway vs. Golden Summit, LLC v. Township of Irvington. - Not To Exceed \$5,000.00 |
| Township Attorney | 12. Authorize Professional Services Contract for Special Counsel Services in the Matter of Jersey Guys Property v. New Visions Community, et als.– Steven S. Glickman, LLC – Not To Exceed \$5,000.00 |
| Township Attorney | 13. Authorize Contract for Professional Foreclosure Counsel Services on 25 Properties – O'Donnell McCord, P.C. - \$1,200.00 Per Foreclosure Plus \$150.00 Per Hour For Contested Matters – Total Amount Not To Exceed \$36,000.00 |
| Township Attorney | 14. Authorize Contract for Professional Foreclosure Counsel Services on 15 Properties – Eric M. Bernstein & Associates – \$1,200.00 Per Foreclosure Plus \$150.00 Per Hour For Contested Matters - Total Amount Not To Exceed \$24,000.00 |
| INIC | 15. Authorize Execution of Grant Agreement - Case |

PROPOSED AGENDA – COUNCIL MEETING – OCTOBER 12, 2016 – PAGE 4

Management and Security Deposit to Ex-Offenders and Veterans under the Social Services Block Grant - \$60,000.00 - July 1, 2016 to June 30, 2017

- | | |
|------------------------|--|
| INIC | 16. Authorize Execution of Grant Agreement - Shelter, Rental Assistance, Utility Assistance and Case Management under the Social Services for the Homeless \$115,000.00 - July 1, 2016 to June 30, 2017 |
| Public Works | 17. Award Bid – 2016 Road Resurfacing Program – J.A. Alexander, Inc. – Not To Exceed \$1,181,772.25 |
| Business Development | 18. Authorize Execution of Escrow Agreement with 722 Chancellor Avenue LLC Regarding Proposed Development of 722 Chancellor Avenue, Block 299, Lot 20 |
| Finance | 19. Authorize Tax Payment Plan for 170 - 174 Linden Avenue - Block 91, Lot 1 - Total Amount to Redeem \$44,619.80 Payable Within 36 Months |
| Business Development | 20. Consent to Hilltop Partners MM, LLC's Assignment of Its Interest in a Redevelopment and Purchase and Sale Agreement to a Related Project Entity |
| Business Development | 21. Authorize Execution of Escrow Agreement with Urban Revitalization, LLC Regarding Proposed Development 829 – 18 th Avenue And 235 – 241 Munn Avenue |
| Finance | 22 . Ratify Best Practices Checklist for Calendar Year 2016 [CHECKLIST TO BE FORTHCOMING] |
| Burgess – Lyons | 23. Resolution of Sorrow Bishop André Lemont Jackson |
| Redevelopment Counsel | 24. Authorize Planning Board Investigation to Determine if 829 - 18 th Avenue and 235-241 Munn Avenue, Block 64, Lots 2 and 3 to Determine If They Should Be Designated As An Area In Need of Non-Condemnation Redevelopment and Request a Redevelopment Plan |
| Business Administrator | 25. Proprietary Grant Contract – Comcast [TO BE FORTHCOMING] |
10. Communications and Petitions
- A. Communications
1. Bloomfield Resolution – Support Detour of Montgomery Street Over the Garden State Parkway in Conjunction With the Reconstruction of

PROPOSED AGENDA – COUNCIL MEETING – OCTOBER 12, 2016 – PAGE 5

Montgomery Street

2. Essex County Freeholder Resolution – Support November 8, 2016
Ballot Question to Allow Casino Gambling in Northern Jersey

11. Pending Business

- | | |
|------------------------|---|
| Traffic Committee | A. Establish One Way Westbound on Glorieux Street
Between Nesbit Terrace and Stuyvesant Avenue [PENDING
COUNTY AND DOT APPROVALS] |
| Parking Committee | B. Amend Overnight Parking Ordinance [TO BE AMENDED
REGARDING PENALTY] |
| Business Administrator | C. Establish Policy on Tuition Reimbursement |
| Finance | D. Bond Ordinance for Demolition of Unsafe Buildings –
\$600,000.00 |
| Health | E. Establish Regulations for Seasonal Temporary Retail Food
Establishments |
| Health | F. Establish Fees for Certain Retail Food Establishment Licenses |

12. Miscellaneous

A. Bingos and Raffles

None

B. General Hearing of Citizens and Council Members
(limited to five minutes per person)

13. Adjournment

ALCOHOLIC BEVERAGE CONTROL BOARD

OCTOBER 12, 2016

1. Chairman Cox calls the Meeting to Order

Roll Call

2. New Business

A. Renewal of ABC Consumption License for 2016- 2017 Licensing Year – P.S. Clervoyant, LLC, Trading As Slick's Tavern, 371 Nye Avenue PRINCIPAL NOTIFIED TO APPEAR BY SPECIAL COUNSEL]

B. Authorize Renewals of ABC Pocket Distribution License With Special Ruling from State ABC for the 2016-2017 Licensing Year – Ricron, c/o Ronald A. Wermuth (PAPER LICENSE – PRINCIPAL **NOT** NOTIFIED TO APPEAR]

3. Adjournment



TOWNSHIP OF IRVINGTON
OFFICE OF THE TOWNSHIP CLERK
MUNICIPAL BUILDING, CIVIC SQUARE
IRVINGTON, NEW JERSEY 07111
Tel: (973) 399-6664 Fax: (973) 416-6417

6-A-1

Harold E. Wiener, R.M.C., C.M.C., M.M.C.
Municipal Clerk

MINUTES
CITIZENRY, COUNCIL & DIRECTORS MEETING ~ September 27, 2016 ~ 7:00 PM

The meeting was called to order at 7:00 p.m.

Roll Call:

Council Member Dr. Hudley
Business Administrator Musa Malik
Public Safety Director Tracy Bowers
Public Works Assistant Director Glen Vick
Parks and Recreation Director Donald Malloy
Fire Deputy Chief Rosa
Revenue & Finance Director Faheem Ra'Oof
Assistant Township Attorney Evelyn Akushie-Onyeani
NPP Director Melody Scott
Business Economic Development Director Genia Philip
Police Sergeant Sheyla Zepeda
Housing Director Ted Green

Juan Nortez – 389 21st Street

Reported that the lots located at 393 and 395 21st Street are still being illegally dumped on and homeless are sleeping on garbage bags in rear lot which may be a possible fire hazard.

Howard Esser – 31 Bamford Place

Talked about cars parked illegally on bridges and curb lines, speeding vehicles on Bamford Place and failure of Code Enforcement.

Barbara Banks – 119 Chestnut Avenue

Reported illegal car repair shop and an abandoned building with high grass and weeds.

Rodney White - 41 Durand Place

Commended the Police Division, Public Works Department, Business Administration, Councilwoman Frederic and Councilman Cox and inquired if any consideration can be made to implement the ideas.

Craig Garner – 147 Park Place

Reported seeing someone go into an abandoned house located at 94 Park Place, side door open at abandoned house at 141-143 Park Place, talked about the road construction regarding roads closed without notice, time schedule of completion, increased traffic and lack of detour signs.

Response – DPW Asst. Director Vick

Advised that PSE&G is replacing the underground infrastructure which will require two more months for completion.

Willie Elliot – 122 Elmwood Avenue

Requested the status of paving Elmwood Avenue and a speed hump on Elmwood Avenue between Sanford and Florence Avenues.

Elouise Mc Daniel – 214 Nesbit Terrace

Reported overgrown grass and brush at 193 Nesbit Terrace, 204 Nesbit Terrace and 220 Nesbit Terrace, unkempt houses on Nesbit Terrace and Stuyvesant Avenue between Springfield Avenue and Mill Road.

Response – DPW Asst. Director Vick

Advised that he has researched the property located at 193 Nesbit Terrace and it is bank owned.

Response - Business Administrator Malik

Advised that he had already responded via email and inquired if she applied for her parking permit.

Frank McBee - 46 Durand Place

Suggested that the Township inquire about a payment plan for tree removal for low income residents.

Noah White – 76 Bross Place

Reported 26 38th Street and 32 38th Street as abandoned properties in need of cleaning, dead tree opposite his house needs to be removed and rear of the K&G Store needs cleaning and code enforcement.

Harry Paden – 31 Civic Square W

Thanked the Administration for repainting the traffic lines on Nye and Union Avenue.

James Eddy, Jr. – 85 Sheridan Street

Inquired if the Lead/Water results will be published.

Response - Business Administrator Malik

Advised that he could utilize the Township website for the information.

Kim Williams – 42 Oakland Street

Requested street signs, sidewalk repair and the repair of Mrs. Gray's damaged driveway.

***** Mayor Tony Vauss paused the meeting to show is appreciation for all of the residents' concerns and announced the Grand Opening of the Chris Gatling Center on September 30, 2016 at 11:00 a.m.*****

The meeting was adjourned at 8:00 p.m.

Respectfully submitted,

Shonta D. Watson

Shonta D. Watson

6-A-2

SEPTEMBER, 2016

REVENUE ACCT#	RECEIPTS THIS MONTH	RECEIPTS YEAR TO DATE
2017 PRE-PAID TAXES	\$ 8,134.05	\$ 8,134.05
2016 REGULAR TAXES	\$ 1,445,158.89	\$ 69,250,633.88
PRIOR REGULAR TAXES ARREARS	\$ 42,050.03	\$ 321,482.50
		\$ -
INTEREST ON TAXES	\$ 58,188.07	\$ 240,663.94
2016 YEAR END PENALTY	\$ -	\$ -
PRIOR YEAR END PENALTY	\$ -	\$ 3,527.86
2016 SID	\$ 11,629.42	\$ 232,200.65
PRIOR SID ARREARS	\$ -	\$ 8,045.38
		\$ -
2016 IN LIEU (PILOT)	\$ -	\$ 162,486.83
PRIOR IN LIEU (PILOT) ARREARS	\$ -	\$ 6,233.35
VACANT PROPERTY FEE	\$ -	\$ 4,350.00
CASH OVERAGES/AMNESTY DEPOSITS	\$ 297,010.53	\$ 365,388.14
CLEAN UP	\$ -	\$ -
DEMO	\$ -	\$ -
DUPLICATE BILL FEE	\$ 90.00	\$ 3,460.00
ACCOUNT COPY	\$ 2.00	\$ 4.15
LIEN CANCELLATION FEE	\$ 40.00	\$ 8,685.00
TAX SEARCHES	\$ 30.00	\$ 350.00
RETURNED CHECK FEE	\$ 40.00	\$ 200.00
DUPLICATE TAX SALE CERTIFICATES	\$ 25.00	\$ 225.00
SALE COST	\$ -	\$ -
PREMIUMS	\$ -	\$ -
MISC. SALES	\$ -	\$ -
MUNICIPAL LIENS / PART PAY	\$ 211,740.64	\$ 2,014,017.55
MUNICIPAL LIEN INTEREST	\$ 97,793.27	\$ 646,718.45
2016 SEWER	\$ 38,204.97	\$ 4,303,957.23
PRIOR SEWER ARREARS	\$ 4,422.29	\$ 151,217.13
		\$ -
		\$ -
INTEREST ON SEWER	\$ 3,362.04	\$ 37,484.24
 <u>SUB TOTAL</u>	 \$ 2,217,921.20	 \$ 77,769,465.33
RETURNED CHECKS	\$ -	\$ (65,290.85)
 <u>TOTAL</u>	 \$ 2,217,921.20	 \$ 77,704,174.48
	SUBMITTED BY	DATE
OUTSIDE LIENS	\$ 378,858.32	\$ 4,436,678.92

7-A

SERVICE REQUESTED: 9-21-16	Solid Waste Collection Services
VENDOR NAME:	Suburban Disposal Inc.
CONTACT PERSON:	John Roselle
ADDRESS:	54 Montesano Road, Fairfield, NJ 07004
TELEPHONE:	973-227-7020
FAX NUMBER:	973-675-1404
EMAIL ADDRESS:	jroselle@suburbandisposalinc.com
TOTAL COST:	
Proposal C-1 : Twice weekly collection, six day schedule, one year contract	\$1,489,000.00
Proposal C-2 : Twice weekly collection, six day schedule, two year contract	
Year 1	\$1,489,000.00
Year 2	\$1,519,000.00
Total	\$3,009,000.00
Proposal C-3 : Twice weekly collection, six day schedule, five year contract	
Year 1	\$1,489,000.00
Year 2	\$1,519,000.00
Year 3	\$1,549,000.00
Year 4	\$1,595,000.00
Year 5	\$1,642,000.00
Total	\$7,794,000.00
Proposal C-4 : Twice weekly collection, four day schedule, one year contract	\$1,489,000.00
Proposal C-5 : Twice weekly collection, four day schedule, two year contract	
Year 1	\$1,489,000.00
Year 2	\$1,519,000.00
Total	\$3,008,000.00
Proposal C-6 : Twice weekly collection, four day schedule, five year contract	
Year 1	\$1,489,000.00
Year 2	\$1,519,000.00
Year 3	\$1,549,000.00
Year 4	\$1,595,000.00
Year 5	\$1,642,000.00
Total	\$7,794,000.00
Recycling	
Proposal R-1 : Weekly collection of recyclables, three day schedule, one year contract	\$296,000.00
Proposal R-2 : Weekly collection of recyclables, three day schedule, two year contract	
Year 1	\$296,000.00
Year 2	\$302,000.00
Total	\$598,000.00
Proposal R-3 : Weekly collection of recyclables, three day schedule, five year contract	
Year 1	\$296,000.00
Year 2	\$302,000.00
Year 3	\$308,000.00
Year 4	\$317,000.00
Year 5	\$326,000.00
Total	\$1,549,000.00
Proposal R-4 : Weekly collection of recyclables, once a week, one year contract	\$296,000.00
Proposal R-5 : Weekly collection of recyclables, once a week, two year contract	
Year 1	\$296,000.00
Year 2	\$302,000.00
Total	\$598,000.00
Proposal R-6 : Weekly collection of recyclables, once a week, five year contract	
Year 1	\$296,000.00
Year 2	\$302,000.00
Year 3	\$308,000.00
Year 4	\$317,000.00
Year 5	\$326,000.00
Total	\$1,549,000.00
Basket Collection	
Proposal B-1 : Add seventh day collection of Township baskets, one year contract	\$63,000.00
Proposal B-2 : Add seventh day collection of Township baskets, two year contract	
Year 1	\$63,000.00
Year 2	\$65,000.00
Total	\$128,000.00
Proposal B-3 : Add seventh day collection of Township baskets, five year contract	
Year 1	\$63,000.00
Year 2	\$65,000.00
Year 3	\$67,000.00
Year 4	\$69,000.00
Year 5	\$71,000.00
Total	\$335,000.00
Bid Guarantee	x
A Certificate from surety Company	x
Statement of Ownership	x
Bidder Acknowledgement of receipt	x
Finance Statement	x
Non-Collusion Affidavit	x
New Jersey BRC	x
Bidder's Public Convenience and Necessity	x
Affirmative Action Affidavit	x
Questionnaire Setting experience and qualifications	x
Vehicle Dedication Affidavit	x
Bidder's Affidavit	x
Public Works Contractor Registration	x
Dedication Affidavit	x

SERVICE REQUESTED: 10-5-16	2016 Road Resurfacing Program	
VENDOR NAME:	JA Alexander Inc.,	Top Line Construction Corp
CONTACT PERSON:	Jose D. Rebirebas	Steve Castela
ADDRESS:	130 JFK Drive, Blomfield, NJ 07003	22 Fifth Street, Somerville, NJ 08876
TELEPHONE:	973-680-0220	908-231-7570
BID TOTAL	\$1,181,772.25	\$1,851,111.51
Alternate Bid A	\$10,412,630.00	\$11,125,515.90
Bid Bond	x	x
Disclosure Ownership	x	x
List Of Subcontractors	x	x
Addendum	x	x
Financial Statement	x	x
Consent Surety to Labor and Material	x	x
Non-Collusion Affidavit	x	x
Affirmative Action	x	x
Public Works Registration	x	x
Certification Ownership of equipment	x	x
NJ Business Registration Cert	x	x
Statement of indebtedness form	x	x
Payment Commodity	x	x
Bidder's Safety Acknowledgement	x	x
Iran Disclosure	x	x
Prevailing wages	x	x
Business Disclosure Entity Certification	x	x
Bidder's Affidavit	x	x
Insurance Requirement	x	x

SERVICE REQUESTED:	Licensed Site Remediation Professional (LSRP)
VENDOR NAME:	Tectonic Engineering & Surveying Consultants P.C.
CONTACT PERSON:	David Morris
ADDRESS:	830 Morris Turnpike, 2nd Floor, Short Hills, NJ 07078
TELEPHONE:	973-467-5850
FAX NUMBER:	973-379-5741
EMAIL ADDRESS:	dmorris@tectonicengineering.com
TOTAL COST:	Environmental Tech..... \$70.00 hrly
	Sr. Hydrogeologist.....\$105.00 hrly
	Project Manager..... \$110.00 hrly
	Senior Project Manager... \$125.00 hrly
	Principal..... \$175.00 hrly
Business Disclosure Entity Certification	x
Bidder's Affidavit	x
Non-Collusion Affidavit	x
Disclosure Ownership	x
Qualification Affidavit	x
Insurance Requirement	x
Affirmative Action	x
NJ Business Registration Cert	x
Professional Service Entity info	x
Submission Form	x
Statement of indebtedness form	x
Payment Commodity	x
Iran Disclosure	x
Addendum	x

SERVICE REQUESTED:	Architectural Services	
VENDOR NAME:	The Musial Group Architecture	Netta Architects
CONTACT PERSON:	Noel S. Musial, A.I.A.	Nicholas J. Netta
ADDRESS:	191 Mill Lane, Mountainside, NJ 07092	1084 Route 22 West, Mountainside, NJ 07092
TELEPHONE:	908-232-2860	973-379-0006
FAX NUMBER:	908-232-2845	973-379-1061
EMAIL ADDRESS:	nsmusial@themusialgroup.com	info@nettaarchitects.com
TOTAL COST:	Principal, Noel S. Musial, A.I.A... \$250.00	Principal.....\$265.00 hrly
	Architect..... \$150.00	Senior Vice President.... \$245.00 hrly
	Staff Architect\$125.00	Vice President..... \$230.00 hrly
	Staff Engineer..... \$125.00	Director..... \$200.00 hrly
	Staff Design Engineer..... \$95.00	Project Manager\$180.00 hrly
	Project Manager\$90.00	Senior Architect..... \$155.00 hrly
	Architect Intern\$95.00	Arcitect Level 1..... \$130.00 hrly
	Architectural Designer..... \$90.00	Arcitect Level 2..... \$125.00 hrly
	Draftsperson..... \$85.00	Architect Level 3..... \$110.00 hrly
	Jr. Draftsperson..... \$75.00	Draftsman..... \$65.00 hrly
	Landscape Arcitect..... \$70.00	Engineer\$150.00 hrly
	Interior Designer..... \$65.00	Clerical\$50.00 hrly
	Planner\$95.00	Planning Board Appearance \$700 per appt.
	Field Representative\$80.00	
Business Disclosure Entity Certification	x	x
Bidder's Affidavit	x	x
Non-Collusion Affidavit	x	x
Disclosure Ownership	x	x
Qualification Affidavit	x	x
Insurance Requirement	x	x
Affirmative Action	x	x
NJ Business Registration Cert	x	x
Professional Service Entity info	x	x
Submission Form	x	x
Statement of indebtedness form	x	x
Payment Commodity	x	x
Iran Disclosure	x	x
Addendum	None	None

SERVICE REQUESTED:	Litigation/Defense Counsel Services	Litigation/Defense Counsel Services
VENDOR NAME:	Pawar Gilgallon & Rudy, LLC	Eric M. Bernstein & Associates, L.L.C.
CONTACT PERSON:	Vijayant Pawar	Eric M. Bernstein
ADDRESS:	6 South treet, Suite 201, Morristown, NJ 07960	34 Mountain Blvd., Bldg. A, P.O. Box 4922, Warren, NJ 07059
TELEPHONE:	973-605-8800	732-805-3360
FAX NUMBER:	973-605-8020	732-805-3346
EMAIL ADDRESS:	vpawar@pgrlawyers.com	embernstein@embalaw.com
TOTAL COST:	per township's policy	Rates accepted as per the RFQ
Business Disclosure Entity Certification	x	x
Bidder's Affidavit	x	x
Non-Collusion Affidavit	x	x
Disclosure Ownership	x	x
Qualification Affidavit	x	x
Insurance Requirement	x	x
Affirmative Action	x	x
NJ Business Registration Cert	x	x
Professional Service Entity info	x	x
Submission Form	x	x
Statement of indebtedness form	x	x
Payment Commodity	x	x
Iran Disclosure	x	x
Addendum	None	None

Litigation/Defense Counsel Services	Litigation/Defense Counsel Services	Litigation/Defense Counsel Services
Joseph M. Wenzel, Attorney at Law	Inglesino Webster Wyciskala Taylor, LLC	Adams Gutierrez & Lattiboudere, LLC
Joseph M. Wenzel	John P. Inglesino, Esq.	Sandro Polledri, Esq.
1000 Clifton Ave, Clifton, NJ 07052	600 Parsippany Road, Suite 204, Parsippany, NJ 07054	1037 Raymond Blvd., Suite 900, Newark, NJ 07102
973-546-0700	973-947-7111	973-735-2742
973-546-0701	973-887-2700	973-735-2743
jmw@josephwnzellaw.com	ngrieco@iwt-law.com	spolledri@asgllaw.com
amenable to the fee schedule set by Irvington	amenable to the fee schedule set by Irvington	\$160.00/hr for attorneys, \$90.00/hr for paralegals
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
	X	X
X	X	X
X	X	X
X	X	X
X	X	X
None	X	X

Litigation/Defense Counsel Services	Litigation/Defense Counsel Services	Litigation/Defense Counsel Services
Murphy Orlando LLC	Law Offices, Brenda Coppola Cuba	Roth D'Aquanni, LLC
Jason Orlando, Esq.	Brenda Coppola Cuba, Esq.	Allan C. Roth, Esq.
30 Montgomery Street, 11th Floor, Jersey City, NJ 07302	1164 Springfield Ave, Mountainside, NJ, 07092	150 Morri Avenue, Suite 303, Springfield, NJ 07081
201-451-5000	908-233-9950	973-258-1288
201-451-5000	908-233-9953	973-258-1171
jorlando@murphyorlando.com	bcc.law@comcast.net	aroth@rdlegal.com
\$150.00/hr		Attorneys \$115.00/hr
		Paralegals \$75.00/hr
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
None	None	X

Litigation/Defense Counsel Services	Litigation/Defense Counsel Services	Litigation/Defense Counsel Services
DeCotiis, FitzPatrick & Cole, LLP	Law Offices, Clarence Barry-Austin	Childress & Jackson, LLC
Francis J. Borin	Clarence Barry-Austin	Louis W. Childress, Jr.
500 Frank W. Burr Boulevard, Suite 31, Teaneck, NJ 07666	76 South Orange Ave., Suite 207, South Orange, NJ 07079	280 South Harrison Street, Suite 303, East Orange, NJ 07050
201-928-1100	973-763-8500	973-678-5038
201-928-0588	973-763-4800	973-678-7512
fborin@decotiislaw.com	clarenceba@gmail.com	l.childress@childressjacksonlaw.com
\$195 for partners, \$165 for Associates & \$95 for paralegals	Agrees to payment rate set forth in agreement	Partners \$115.00-\$150.00/hr
		Senior Associates \$115.00-\$150.00/hr
		Associates \$115.00-\$150.00/hr
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
None	None	X

Litigation/Defense Counsel Services	Litigation/Defense Counsel Services	Litigation/Defense Counsel Services	Litigation/Defense Counsel Services
Lamb Kretzer, LLC	Lebowitz, Oleske, Connahan & Kassar	Florio Perrucci Steinhardt & Fader	Durkin & Durkin, LLP
Aldo J. Russo	Matthew J. Connahan	Lester E. Taylor III	M. Murphy Durkin
10B Meadowlands Parkway, Suite 201, Secaucus, NJ 0709	umbia Turnpike, Suite 105, Florham Park, NJ	235 Broubalow Way, Phillipsburg, NJ 08865	1120 Bloomfield Ave., West Caldwell, NJ 07006
201-798-0400	973-845-9500	908-454-8300	973-244-9969
201-798-0889	973-845-9502	904-454-5827	973-227-4676
ajr@lambkretzer.com	mconnahan@locklawyers.com	ltaylor@fpsflawfirm.com	mdurkin@durkinglawfirm.com
\$115.00/hr	\$150.00/hr	\$150.00 per hour	Senior Attorney \$165.00/hr
			Mid-Level Attorneys \$155.00/hr
			Junior Attorneys \$145.00/hr
			Paralegals \$90.00/hr
X	X	X	X
X	X	X	X
X	X	X	X
X	X	X	X
X	X	X	X
X	X	X	X
X	X	X	X
X	X	X	X
X	X	X	X
X	X	X	X
X	X	X	X
X	X	X	X
X	X	X	X
X	X	X	X
X	X	X	X
X	X	X	X
X	X	X	X
X	None	None	None

SERVICE REQUESTED:	Special Conflict Counsel	Special Conflict Counsel	Special Conflict Counsel
VENDOR NAME:	Eric M. Bernstein & Associates, L.L.C.	Florio Perrucci Steinhardt & Fader	Pawar Gilgallon & Rudy, LLC
CONTACT PERSON:	Eric M. Bernstein	Lester E. Taylor III	Vijayant Pawar
ADDRESS:	34 Mountain Blvd., Bldg. A, P.O. Box 4922, Warren, NJ 07059	235 Broubalow Way, Phillipsburg, NJ 08865	6 South treet, Suite 201, Morristown, NJ 07960
TELEPHONE:	732-805-3360	908-454-8300	973-605-8800
FAX NUMBER:	732-805-3346	904-454-5827	973-605-8020
EMAIL ADDRESS:	embernstein@embalaw.com	ltaylor@fpsflawfirm.com	vpawar@pgrlawyers.com
TOTAL COST:	\$60.00 per hour	\$150.00 per hour	per township's policy
Business Disclosure Entity Certification	x	x	x
Bidder's Affidavit	x	x	x
Non-Collusion Affidavit	x	x	x
Disclosure Ownership	x	x	x
Qualification Affidavit	x	x	x
Insurance Requirement	x	x	x
Affirmative Action	x	x	x
NJ Business Registration Cert	x	x	x
Professional Service Entity info	x	x	x
Submission Form	x	x	x
Statement of indebtedness form	x	x	x
Payment Commodity	x	x	x
Iran Disclosure	x	x	x
Addendum	None	None	None

Special Conflict Counsel	Special Conflict Counsel	Special Conflict Counsel
Simoes & Associates PC	Adams Gutierrez & Lattiboudere, LLC	Durkin & Durkin, LLP
Fausto Simoes	Sandron Polledri, Esq.	M. Murphy Durkin
112 Jabez Street, Site 101, Newark, NJ 07105	1037 Raymond Blvd., Suite 900, Newark, NJ 07102	1120 Bloomfield Ave., West Caldwell, NJ 07006
973-344-5542	973-735-2742	973-244-9969
973-344-0321	973-735-2743	
fs@simoesassociates.com	spolledri@asgllaw.com	mdurkin@durkinglawfirm.com
\$150 hrly for attorneys, \$60 hrly for paralegals	\$160 per hour for attorneys, \$90 per hour for paralegals	Senior Attorney \$165.00/hr
		Mid-Level Attorneys \$155.00/hr
		Junior Attorneys \$145.00/hr
		Paralegals \$90.00/hr
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
None	X	None

[illegible]

SERVICE REQUESTED:	Labor Counsel Services	Labor Counsel Services	Labor Counsel Services
VENDOR NAME:	Genova Burns	Roth D'Aquanni, LLC	DeCotiis, FitzPatrick & Cole, LLP
CONTACT PERSON:	Brian W. Kronick, Esq.	Allan C. Roth, Esq.	Francis J. Borin
ADDRESS:	494 Broad Street, Newark, NJ 07102	150 Morri Avenue, Suite 303, Springfield, NJ 07081	500 Frank W. Burr Boulevard, Suite 31, Teaneck, NJ 07666
TELEPHONE:	973-533-0777	973-258-1288	201-928-1100
FAX NUMBER:	973-533-1112	973-258-1171	201-928-0588
EMAIL ADDRESS:	bkronick@genovaburns.com	aroth@rdlegal.com	fborin@decotiislaw.com
TOTAL COST:	\$50,000.00	\$50,000.00	\$195 for partners, \$165 for Associates & \$95 for paralegals
Business Disclosure Entity Certification	x	x	x
Bidder's Affidavit	x	x	x
Non-Collusion Affidavit	x	x	x
Disclosure Ownership	x	x	x
Qualification Affidavit	x	x	x
Insurance Requirement	x	x	x
Affirmative Action	x	x	x
NJ Business Registration Cert	x	x	x
Professional Service Entity info	x	x	x
Submission Form	x	x	x
Statement of indebtedness form	x	x	x
Payment Commodity	x	x	x
Iran Disclosure	x	x	x
Addendum	x	x	None

SERVICE REQUESTED:	Sanitary Sewer Collection
VENDOR NAME:	MGC Unlimited LLC
CONTACT PERSON:	Matthew Calderone Sr.
ADDRESS:	18 Cottler Ave. Springfield, NJ 07081
TELEPHONE:	908-248-4642
FAX NUMBER:	973-828-8024
EMAIL ADDRESS:	MGCUnlimited@gmail.com
TOTAL COST For Service	\$10,200.00
Business Disclosure Entity Certification	x
Bidder's Affidavit	x
Non-Collusion Affidavit	x
Disclosure Ownership	x
Qualification Affidavit	x
Insurance Requirement	x
Affirmative Action	x
NJ Business Registration Cert	x
Professional Service Entity info	x
Submission Form	x
Statement of indebtedness form	x
Payment Commodity	x
Iran Disclosure	x
Addendum	

SERVICE REQUESTED:	Tax Appeal Attorney	Tax Appeal Attorney
VENDOR NAME:	DeCotiis, FitzPatrick & Cole, LLP	O'Donnell McCord, P.C
CONTACT PERSON:	Francis J. Borin	
ADDRESS:	500 Frank W. Burr Boulevard, Suite 31, Teaneck, NJ 07666	15 Mt. Kimble Ave, Morristown, NJ 07960
TELEPHONE:	201-928-1100	973-538-1230
FAX NUMBER:	201-928-0588	973-539-3301
EMAIL ADDRESS:	fborin@decotiislaw.com	modonnell@omlawpc.com
TOTAL COST FOR SERVICES:	\$195 for partners, \$165 for Associates & \$95 for paralegals	\$150 per hour
Business Disclosure Entity Certification	x	x
Bidder's Affidavit	x	x
Non-Collusion Affidavit	x	x
Disclosure Ownership	x	x
Qualification Affidavit	x	x
Insurance Requirement	x	x
Affirmative Action	x	x
NJ Business Registration Cert	x	x
Professional Service Entity info	x	x
Submission Form	x	x
Statement of Indebtedness form	x	x
Payment Commodity	x	x
Iran Disclosure	x	x
Addendum	None	x

SERVICE REQUESTED: 9-29-16	Engineering Service	
VENDOR NAME:	Suburban Consulting Engineering Inc	Lan Associates
CONTACT PERSON:	Daren J. Phil	Kim Vierheilig
ADDRESS:	96 US Highway 206, Suite 101, Flanders, NJ	445 Godwin Ave, Suite 9, Midland Park,NJ 07432
TELEPHONE:	973-398-1776	201-447-6400
FAX NUMBER:		
EMAIL ADDRESS:	dphil@suburbanconsulting.com	kim.vierheilig@lan-nj.com
TOTAL COST FOR SERVICES:	\$55.00-\$190.00	\$55.00-\$190.00
Business Disclosure Entity Certification	x	x
Bidder's Affidavit	x	x
Non-Collusion Affidavit	x	x
Disclosure Ownership	x	x
Qualification Affidavit	x	x
Insurance Requirement	x	x
Affirmative Action	x	x
NJ Business Registration Cert	x	x
Professional Service Entity info	x	x
Submission Form	x	x
Statement of Indebtedness form	x	x
Payment Commodity	x	x
Iran Disclosure	x	x
Addendum	None	None

[illegible]

ANTIDUMPING AND LITTERING ORDINANCE

This article shall be known as the "Antidumping and Littering Ordinance" and may be so cited:

Definitions

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

FEEDING

The intentional or unintentional placement or discarding of consumable/edible, prepared or un-prepared food or food product which could potentially be consumed by an animal, without regard for whether the item will actually be consumed by an animal.

GARBAGE

Putrescible animal and vegetable waste resulting from either the handling, preparation, cooking or consumption of food.

LITTER

Garbage, refuse and rubbish, as such are defined herein, and all other waste materials which are thrown or deposited as herein prohibited and tend to create a danger to the public health, safety and welfare.

PERSON

Any person, firm, partnership, association, corporation, company or organization of any kind.

PRIVATE PREMISES

Any dwelling, house, building or other structure designed or used either wholly or in part for residential purposes, whether inhabited or temporarily or continuously inhabited or vacant, and shall include any yard, grounds, walk, driveway, porch, step, vestibule or mailbox belonging to or appurtenant to such dwelling, house or building or other structure.

PUBLIC PLACE

Includes all streets, sidewalks, boulevards, alleys or other public walkways and all public parks, squares, spaces, docks, grounds and buildings.

PUTRESCIBLE

Decomposing organic matter usually composed of rotten or foul-smelling solid waste.

REFUSE

All putrescible and non-putrescible solid wastes, except body wastes, including garbage, rubbish, ashes, street cleanings, dead animals, abandoned automobiles and boats and solid market and industrial waste, specifically including abandoned furniture, household equipment, scrap building materials, scrap lawn and garden tools and machinery and other such similar items.

RUBBISH

Non-putrescible solid wastes consisting of both combustible and noncombustible wastes, such as paper, wrapping, cigarettes, cigars and tobacco wastes, cardboard, tin cans, yard, garden or lawn clippings, leaves, wood, glass, bedding, crockery and similar material.

SOLID WASTE

Any garbage, refuse and other discarded materials from industrial, commercial and agricultural operation and from domestic and community activities, and includes all other waste material, including liquids.

VEHICLE OR OTHER INSTRUMENT

Every device in, upon or by which any person or property is or may be transported or drawn upon a highway, including devices used exclusively upon stationary rails or tracks.

Improper disposal; violations and penalties.

A.

Prohibition of dumping. No person shall, regardless of intent, engage or be permitted to engage in the disposal of any garbage, litter, refuse, rubbish or solid waste in any amount greater than

0.148 cubic yard of solids or 30 United States gallons of liquids, each of which is roughly equivalent to one thirty-gallon trash bag or garbage container, at any site within any private premises or public place in the Township of Irvington which has not received authorization from the Department of Environmental Protection and Energy and/or the Board of Public Utilities for the acceptance of such materials. Any person found to have engaged in the improper disposal of more than 0.148 cubic yard of solids or 30 United States gallons of liquids shall be subject to the penalties as provided in Subsection B of this section. In the event that the amount disposed of is less than the amount mentioned in this section, the provisions of this article which follow shall apply.

B.

Violations and penalties. Any person violating provisions of Subsection A of this section shall be subject to a disorderly persons offense and fine of a minimum amount of \$2,500.00 per day first offense; maximum \$5,000.00 per day second offense; maximum \$10,000.00 per day maximum. and or imprisonment in the county jail for a term not to exceed six months, or both. Furthermore, any vehicle or other instrument utilized in the commission of a violation of Subsection A shall be subject to immediate confiscation by the Public Safety Department and forfeiture. Each and every violation of Subsection A of this section or each day that the violation of Subsection A continues unabated shall be construed as a separate and distinct violation thereof.

Liquid waste; violations and penalties.

A.

Improper disposal of liquid waste. No person shall, regardless of intent, be permitted to engage in the disposal of any liquid waste, such as antifreeze, transmission fluid, vehicle battery acid or motor oil, on any residential or public property by permitting said fluids and/or substances to drain onto the ground, soil, grass, paved or covered surface or into a storm sewer.

B.

Violations and penalties. Any person found to have permitted such drainage from any vehicle of any of the above-mentioned fluids shall be subject to a fine of a minimum amount of \$1,000 for the first offense not to exceed \$5,000.00 and a minimum of \$5,000.00 second offense not to exceed \$10,000.00 and a maximum amount of \$10,000 third offense or imprisonment in the county jail for a term not to exceed six months, or both. Furthermore, any vehicle or other instrument utilized in the commission of a violation of Subsection A or from which any such discharge occurs shall be subject to immediate confiscation by the Public Safety Department and forfeiture. Each and every violation of Subsection A of this section or each day that the violation of Subsection A continues unabated shall be construed as a separate and distinct violation thereof.

Littering prohibited; violations and penalties.

A.

Littering in public or private places prohibited. No person shall sweep, throw, deposit or dump any garbage, litter, refuse, rubbish, solid waste or other waste material on any street or sidewalk or any public or private premises, whether vacant or not, except in public or private receptacles for the collection of such materials. No person shall use any private receptacle which is owned or rented by another without the express permission of the person who owns or rents the private receptacle.

B.

Violations and penalties. Any person violating provisions of Subsection A of this section shall be subject to a fine in a minimal amount of \$100 and a maximum amount of \$500.00 or imprisonment in the county jail for a term not exceeding ninety days, or both. Each and every violation of Subsection A of this section or each day that the provisions of Subsection A are violated shall be construed as a separate and distinct violation thereof. Furthermore, any vehicle or other instrument utilized in the commission of a violation of Subsection A or from which said garbage, litter, refuse, rubbish, solid waste or other waste material is discharged or disposed shall

be subject to immediate confiscation by the Public Safety Department and forfeiture. Each and every violation of Subsection A of this section or each day that the violation of Subsection A continues unabated shall be construed as a separate and distinct violation thereof.

Accidental spills.

Any person found to have accidentally caused the improper disposal of any liquids or solids through any incidental spills, automobile accidents or otherwise, provided that said spill does not concern hazardous or toxic waste otherwise controlled by state statute, shall have 48 hours from the time of such accident to take corrective action to fully clean up the accidental spill. In the event that said person fails to take the necessary corrective action to clean up the accidental spill, the other provisions of this article shall take full force and effect as if the spill were not of an accidental nature.

Enforcement.

All provisions contained within this article shall at all times be subject to enforcement by the following department personnel: Police, Fire Prevention, Housing and Building Construction, Health and Public Works. In addition, the Mayor, Business Administrator and Director of Health shall have the authority to declare a public health emergency and immediately and without prior notice abate any violation contained within this article with the costs for same to be subject to restitution to the Township of Irvington for all costs incurred in the removal.

Removal of waste; notice to comply.

In addition to the issuance of a summons above, a representative of Police, Fire Prevention, Housing and Building Construction, Health and Public Works, in addition, the Mayor, Business Administrator and Director of Health are authorized and empowered to order the immediate removal and proper disposal of any garbage, litter, refuse, rubbish or solid waste or any waste

material. the event that such material is not immediately removed, the aforesaid are authorized to notify the appropriate owner of any private premises or vacant land, or the tenant or agent of such owner, or the person or persons responsible for the disposal of any garbage, litter, refuse, rubbish, solid waste or other waste material upon any public property, to properly remove and dispose of such material within seven days after the receipt of notice. Any written notice shall be by registered or certified mail, return receipt requested, addressed to the responsible person or his agent at his last known address or serviced personally upon such responsible person. This section shall apply to cleanup of the affected property only and shall not preclude enforcement of any other section of this article.

Removal by Township.

Upon the failure, neglect or refusal of owner, tenant or agent so notified to dispose properly of said garbage or litter within 10 days after the date of such notice or in the event that said notice is returned to the Township by the Post Office because of an inability to make delivery thereof, provided that the notice was properly addressed to the last known address of the owner, tenant or agent, the serving officer of the Township or his/her duly designated agent is authorized and empowered to pay for disposing of such litter or to order its disposal by the Township, after obtaining the appropriate authorization from the Mayor, Business Administrator or Director(s) of Public Works, Housing and Building Construction and/or Health. .

Costs to become lien.

A.

When the Township has effected the removal of garbage or litter or has paid for its removal, the actual cost thereof shall be chargeable to the property owner responsible for the removal and disposal. When the full amount due the Township is not paid by the owner within 30 days -after the disposal of such garbage or litter, then and in that case the Department of Public Works shall certify the cost thereof to the Township Tax Collector, which shall examine the certificate and, if found to be correct, shall cause the cost as shown thereon to be charged against said lands. The amount so charged shall constitute a lien on the property and shall remain in full force and effect for the amount due in the principal and interest, plus costs of court, if any, for collection, until final payment has been made. .

B.

Said costs and expenses shall be collected in the manner fixed by law for the collection of taxes and shall be subject to a delinquent penalty at the same rate as in the case of taxes in the event they are not paid in full on or before the date the tax bill upon which the charge appears becomes delinquent. The certification of the Township Tax Collector in accordance with the provisions hereof shall be prima facie evidence that all legal formalities have been complied with and that the work has been done properly and satisfactorily and shall be full notice to every person concerned that the amount of the statement, plus interest, constitutes a charge against the property designated or described in the statement and that the same is due and collectible as provided by law. Any legal costs associated with said collection shall also be borne by the responsible party or owner and shall likewise be assessed as a lien.

Repealer.

The following chapters or parts thereof of the Township of Irvington are hereby repealed:

PASSED BY THE MUNICIPAL COUNCIL AT A REGULAR MEETING _____

RESOLVED THAT THE BILLS & CLAIMS AGAINST THE TOWNSHIP OF IRVINGTON FOR A PERIOD ENDING OCTOBER 11, 2016 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 HAS 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

CALENDAR YR-2016

\$ 728,283.43

APPROVED



FAHEEM J. RA'OOOF, DIRECTOR OF REVENUE & FINANCE

October 5, 2016
10:09 AM

Township of Irvington
Bill List By Budget Account

Page No: 1

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N
Format: Detail with Line Item Notes Held: Y Aprv: N Rcvd: Y
Range: 5-First to 6-Last Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Include Non-Budgeted: Y
Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes Subtotal Extd: Yes

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
---------	-------------	------------------	--------	----------	-------------------	--------------	------------------	---------	------------

Fund: CURRENT FUND
Department: PLANNING BOARD ADMINISTRATION
Extd: Community Development & Planning

5-01-21-180-185-299	Comm.Plan & Development Miscellaneous								
16-04003	2 DELLCO01 DELL MARKETING L.P.	DELL COMPUTER FOR MEL SCOTT	649.07	R	09/14/16	10/04/16		XJW82JDR1	
	Tracking Id: 10136-0000 EQUIPMENT MAINTENANCE AND REPAIRS								
	Extd Total: Community Development & Planning		649.07						
	Department Total: PLANNING BOARD ADMINISTRATION		649.07						
	CAFR Total:		649.07						

Department: DEPARTMENT OF POLICE
Extd: POLICE

5-01-25-240-240-118	POLICE Other Contracts								
16-04005	1 ENFORS01 Enforsys Police Systems, Inc.	POLISYS EE SOFTWARE	10,969.46	R	09/14/16	10/04/16		8241	
	Extd Total: POLICE		10,969.46						
	Department Total: DEPARTMENT OF POLICE		10,969.46						
	CAFR Total:		10,969.46						
	Fund Total: CURRENT FUND		11,618.53						
	Year Total:		11,618.53						

Fund: CURRENT FUND
Department: BUSINESS ADMINISTRATION
Extd: BUSINESS ADMINISTRATOR

6-01-20-100-100-113	ADMINISTRATOR Advertising								
16-04183	1 WORRAL03 Worrall Newspaper - ADS	NEWSPAPER AD	275.00	R	09/28/16	10/04/16		101161	
	EIHD DISPLAY-TAX WAIVER								
	DATE DISPLAYED: 7/21/2016								
	INVOICE DATE: 7/21/2016								

October 5, 2016
10:09 AM

Township of Irvington
Bill List By Budget Account

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Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
6-01-20-100-100-113	ADMINISTRATOR Advertising	Continued							
	INVOICE #: 101161								
	ORDER #: 42517								
	AD SIZE: 3/8 PAGE								
16-04183	2 WORRAL03 Worral Newspaper - ADS	NEWSPAPER AD	275.00	R	09/28/16	10/04/16		101592	
	EIHD DISPLAY-TAX WAIVER PROPERTY OWNERS								
	DATE DISPLAYED: 7/28/2016								
	INVOICE DATE: 7/28/2016								
	INVOICE #: 101592								
	ORDER #: 42682								
	AD SIZE: 3/8 PAGE								
			550.00						
6-01-20-100-100-116	ADMINISTRATOR Meeting Expense								
16-04177	1 NEWJER01 NEW JERSEY STATE LEAGUE OF	DELEGATE REGISTRATION FOR THE	55.00	R	09/28/16	10/04/16		3300	
	101ST ANNUAL LEAGUE CONFERENCE FOR								
	MUSA MALIK, BUSINESS ADMINISTRATOR								
	ATLANTIC CITY CONVENTION CENTER								
	NOVEMBER 15 - 17, 2016								
6-01-20-100-100-183	ADMINISTRATOR COMPUTER COSTS								
16-04020	1 NETTAR01 NET TARIUS TECHNOLOGY SOLUTION WIFI RADIO		139.00	R	09/14/16	10/04/16		TOINTS082316-30	
	UBIQUITI NETWORKS UNIFI AC LITE AP								
	ENTERPRISE WI-FI SYSTEM								
16-04020	2 NETTAR01 NET TARIUS TECHNOLOGY SOLUTION WIFI RADIO (LABOR)		300.00	R	09/14/16	10/04/16		TOINTS082316-30	
	CONFIGURATION AND INSTALLATION								
	CONNECTING TO EXISTING NETWORK CABLE								
16-04020	3 NETTAR01 NET TARIUS TECHNOLOGY SOLUTION CABLE RUN		150.00	R	09/14/16	10/04/16		TOINTS082316-30	
			589.00						
6-01-20-100-100-256	ADMINISTRATOR Prof Services								
16-03987	1 CGPHLL01 CGP&H,LLC	GRANT CONSULTING SERVICES	275.00	R	01/01/16	10/04/16		31424	C
						Contract No: C5-00280			
	INVOICE #: 31424								
6-01-20-100-100-299	ADMINISTRATOR Miscellaneous								
16-03249	1 MOMMYM01 Mommy Monster Designs	(2500) BUSINESS CARDS	75.00	R	07/13/16	10/04/16		0132	
	FOR MELODY SCOTT								
	16PT CARD STOCK (UV ON FRONT)								

October 5, 2016
10:09 AM

Township of Irvington
Bill List By Budget Account

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
6-01-20-100-100-299	ADMINISTRATOR Miscellaneous	Continued						
	INVOICE #: 0132							
16-04029	1 MALIK005 MALIK MUSA	DRAFTING AND PURCHASE OF	160.50	R	09/14/16	10/04/16		
	TAX AMNESTY PROGRAM MAILER							
	RECEIPT #: 2099-9726-2362-3244							
	INVOICE #: INV2-ZUW7-6QY7-6XPD-VH7C							
16-04112	1 POLANDSP POLAND SPRING	Poland Invocie# 06H0443686696	401.17	R	09/21/16	10/04/16	06H0443686696	
	Ready Freash Bill for the Business							
	Administration Office.							
	Accout# 0443686696							
	Invoice#06H0443686696							
	Amount: 401.17							
16-04182	1 MALIK005 MALIK MUSA	REIMBURSEMENT	101.40	R	09/28/16	10/04/16		
	PUBLIC NOTICE AD IN THE IRVINGTON HERALD							
	FOR FORECLOSURES							
16-04182	2 MALIK005 MALIK MUSA	REIMBURSEMENT	33.80	R	09/28/16	10/04/16		
	MAILED CERTIFIED RETURN RECEIPT PACKAGE							
	AT THE POST OFFICE							
	(PACKAGE WAS TO BIG FOR SCALE)							
			771.87					
	Extd Total: BUSINESS ADMINISTRATOR		2,240.87					
	Department Total: BUSINESS ADMINISTRATION		2,240.87					
Department: OFFICE OF THE MAYOR								
Extd: MAYOR'S OFFICE								
6-01-20-110-110-299	MAYOR'S OFFICE Miscellaneous							
16-03979	1 NATION10 NATIONAL BUSINESS FURNITURE	CHARGE AND CONNECT STATION	595.00	R	09/08/16	10/04/16	QM371103	
16-03979	2 NATION10 NATIONAL BUSINESS FURNITURE	Shipping & Handling	86.10	R	09/27/16	10/04/16	QM371103	
			681.10					
	Extd Total: MAYOR'S OFFICE		681.10					
	Department Total: OFFICE OF THE MAYOR		681.10					

October 5, 2016
10:09 AM

Township of Irvington
Bill List By Budget Account

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Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
P.O. Id Item Vendor								
Department: TOWNSHIP CLERK								
Extd: TOWNSHIP CLERK'S OFFICE								
6-01-20-120-120-112 CLERK'S OFFICE Office Supplies								
16-03339	1 OFFICE09	Office Concepts Group, Inc. TN310BK TONER BLK	42.61	R	07/21/16	10/04/16	6823340	
16-03339	2 OFFICE09	Office Concepts Group, Inc. TN310C TONER CYAN	47.35	R	07/21/16	10/04/16	6823340	
16-03339	3 OFFICE09	Office Concepts Group, Inc. TN310M TONER MAGENTA	47.35	R	07/21/16	10/04/16	6823340	
16-03339	4 OFFICE09	Office Concepts Group, Inc. TN310Y TONER YELLOW	47.35	R	07/21/16	10/04/16	6823340	
16-03339	5 OFFICE09	Office Concepts Group, Inc. ANTIQUE COLORED GOLD FRAME	374.50	R	07/21/16	10/04/16	6823340	
16-03339	6 OFFICE09	Office Concepts Group, Inc. TN221BK TONER BLK	57.50	R	07/21/16	10/04/16	6823340	
16-03339	7 OFFICE09	Office Concepts Group, Inc. TN221Y TONER YELLOW	47.35	R	07/21/16	10/04/16	6823340	
16-03339	8 OFFICE09	Office Concepts Group, Inc. TN221M TONER MAGENTA	47.35	R	07/21/16	10/04/16	6823340	
16-03339	9 OFFICE09	Office Concepts Group, Inc. TN221C TONER CYAN	47.35	R	07/21/16	10/04/16	6823340	
16-03339	10 OFFICE09	Office Concepts Group, Inc. DATER REPLACEMENT INK PAD	10.58	R	07/21/16	10/04/16	6823340	
16-03339	11 OFFICE09	Office Concepts Group, Inc. DATER REPLACEMENT INK PAD	5.29	R	07/21/16	10/04/16	6823340	
16-03339	12 OFFICE09	Office Concepts Group, Inc. PIXMA MX922 WIRELESS PRINTER	102.95	R	07/21/16	10/04/16	6823340	
16-03339	13 OFFICE09	Office Concepts Group, Inc. TZE LAMINATED TAPE BLK ON CLR	9.56	R	07/21/16	10/04/16	6823340	
16-03339	14 OFFICE09	Office Concepts Group, Inc. TZE LAMINATED TAPE BLK ON WHT	10.09	R	07/21/16	10/04/16	6823340	
16-03339	15 OFFICE09	Office Concepts Group, Inc. CONNECTABLE LABEL MAKER	77.28	R	07/21/16	10/04/16	6823340	
16-03339	16 OFFICE09	Office Concepts Group, Inc. D RING BINDER 5"	41.44	R	07/21/16	10/04/16	6823340	
16-03339	17 OFFICE09	Office Concepts Group, Inc. DRUM UNIT	121.76	R	07/21/16	10/04/16	6823340	
16-03339	18 OFFICE09	Office Concepts Group, Inc. Steno Book, 6x9	11.26	R	08/23/16	10/04/16	6823340	
16-03339	19 OFFICE09	Office Concepts Group, Inc. Tinted Window Envelope	24.40	R	08/23/16	10/04/16	6823340	
16-04161	1 NESTLE01	Nestle Water North America Nestle Pure Life	4.30	R	09/28/16	10/04/16	06H8450052025	
	09/02/16	Billing Date						
			1,177.62					
6-01-20-120-120-118 CLERK'S OFFICE Other Contracts								
16-03797	1 RUTGER12	RUTGERS, THE STATE UNIVERSITY Municipal Clerk Review	622.00	R	08/26/16	10/04/16	30472	
		Municipal Clerk Review Course						
		Course ID: MC-4005-FA16-1						
		Registrant: Roxanne E. Sayers						
		Dates: September 9, 16 and 23						
6-01-20-120-120-119 CLERK'S OFFICE Equip Repair								
16-04162	1 IKONOF01	Ricoh USA, Inc. Copier Lease 05/22/16-06/21/16	237.95	R	09/28/16	10/04/16	97447758	
		Extd Total: TOWNSHIP CLERK'S OFFICE	2,037.57					

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Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor								
Extd: TOWNSHIP ELECTIONS									
6-01-20-120-121-118	ELECTIONS Other Contracts								
16-03335	1 COUNTY07	COUNTY OF ESSEX, NEW JERSEY Election Expense	2,397.41	R	07/21/16	10/04/16			
		*Salaries and Wages							
		May 10, 2016 Municipal Election Expense							
		incurred by Supt. of Elections							
16-03335	2 COUNTY07	COUNTY OF ESSEX, NEW JERSEY Election Expense	1,071.50	R	07/21/16	10/04/16			
		*Sheriff Officer Coverage							
		May 10, 2016 Municipal Election Expense							
		incurred by Supt. of Elections							
16-03335	3 COUNTY07	COUNTY OF ESSEX, NEW JERSEY Election Expense	407.20	R	07/21/16	10/04/16			
		*Stationary and Supplies							
		May 10, 2016 Municipal Election Expense							
		incurred by Supt. of Elections							
16-03335	4 COUNTY07	COUNTY OF ESSEX, NEW JERSEY Election Expense	3,352.50	R	08/26/16	10/04/16			
		*Voting Machines/ Registration							
		Binders/Stand-By Truck							
		Crew/ Pick Up/ Delivery							
		May 10, 2016 Municipal Election Expense							
		incurred by Supt. of Elections							
16-03335	5 COUNTY07	COUNTY OF ESSEX, NEW JERSEY Election Expense	1,980.00	R	08/26/16	10/04/16			
		*Programming of Voting Machines							
		May 10, 2016 Municipal Election Expense							
		incurred by Supt. of Elections							
16-03335	6 COUNTY07	COUNTY OF ESSEX, NEW JERSEY Election Expense	1,487.12	R	08/26/16	10/04/16			
		*Printing - Poll Books							
		May 10, 2016 Municipal Election Expense							
		incurred by Supt. of Elections							
16-03601	1 IRVING38	IRVINGTON UAW HOUSING CORP. PAYMENT- POLLING SITE 05/10/16	25.00	R	08/09/16	10/04/16		897654311	
		PAYMENT FOR UTILIZING SITE FOR THE							
		MAY 10, 2016 MUNICIPAL ELECTION							
			10,720.73						
6-01-20-120-121-299	ELECTIONS Miscellaneous								
16-04163	1 MUNICI01	THE MUNICIPAL CLERK'S ASSOC OF SEMINAR - Finance, Elections	140.00	R	09/28/16	10/04/16			
		and Licensing							
		MUNICIPAL CLERKS' ASSOCIATION OF ESSEX							

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Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
6-01-20-120-121-299	ELECTIONS Miscellaneous	Continued							
	COUNTY SEMINAR - OCTOBER 13, 2016								
	VERONA, NEW JERSEY								
	1. HAROLD WIENER								
	2. SHAWNA SUPEL								
	3. ROXANNE SAYERS								
	4. SHONTA WATSON								
	Extd Total: TOWNSHIP ELECTIONS		10,860.73						
	Department Total: TOWNSHIP CLERK		12,898.30						
Department: DIVISION OF REVENUE									
Extd: DIV OF REVENUE-TAX COLLECTION									
6-01-20-145-145-112	TAX COLLECTION Office Supplies								
16-03587 1	OFFICE09 Office Concepts Group, Inc.	SINGLE PLY ROLL 3"x150	76.40	R	08/09/16	10/04/16		6790540	
	Tracking Id: 10092-1000 Paper, Other								
6-01-20-145-145-114	TAX COLLECTION Subscriptions								
16-04196 1	WRRAL02 WRRALL PUBLICATIONS-SUBSCRIPT	IRVINGTON HERALD 2 YR SUBSCRIP	49.00	R	09/28/16	10/04/16			
6-01-20-145-145-118	TAX COLLECTION Other Contracts								
16-03925 1	VITALC01 VITAL COMMUNICATIONS INC.	MOD-IV TAX UPDATE FILE	100.00	R	09/02/16	10/04/16		65980	
	UPDATE TAX FILE TO SEND TO EDMUNDS FOR								
	2016 4TH QUARTER FINAL BILLING AND								
	2017 FIRST HALF PRELIMINARY BILLING								
6-01-20-145-145-120	TAX COLLECTION Print & Binding								
16-03793 1	MGLFOR01 MGL PRINTING SOLUTIONS	2016 FINAL / 2017 PRELIMINARY	684.00	R	08/26/16	10/04/16		140445	
	Tracking Id: 10144-1005 Printing								
16-03793 2	MGLFOR01 MGL PRINTING SOLUTIONS	2016 FINAL / 2017 PRELIMINARY	684.00	R	08/26/16	10/04/16		140445	
	Tracking Id: 10144-1005 Printing								
16-03793 3	MGLFOR01 MGL PRINTING SOLUTIONS	SHIPPING	113.00	R	08/26/16	10/04/16		140445	
	Tracking Id: 10157-1003 Shipping & Handling								
			1,481.00						
	Extd Total: DIV OF REVENUE-TAX COLLECTION		1,706.40						
	Department Total: DIVISION OF REVENUE		1,706.40						

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Account	Description		First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date Invoice	Type
Department: OFFICE OF THE TAX ASSESSOR						
Extd: TAX ASSESSOR						
6-01-20-150-150-299	TAX ASSESSOR Misc					
16-03851 1 PAPERM	PAPER MART, INC. COPY PAPER	317.76	R	08/31/16	10/04/16	2267035
	Extd Total: TAX ASSESSOR	317.76				
	Department Total: OFFICE OF THE TAX ASSESSOR	317.76				
Department: LEGAL SERVICES						
Extd: TOWNSHIP ATTORNEY OFFICE						
6-01-20-155-155-299	TWP ATTORNEY Miscellaneous					
16-03971 1 BAUMAN01	Law Office of Drew J. Bauman Substitute Prosecutor	300.00	R	09/08/16	10/04/16	
	Tracking Id: 10141-1012 Legal Services					
	Session Date: 8/19/16 AM					
16-03971 2 BAUMAN01	Law Office of Drew J. Bauman Substitute Prosecutor	300.00	R	09/08/16	10/04/16	
	Tracking Id: 10141-1012 Legal Services					
	Session Date: 8/26/16/AM					
16-03972 1 CESAR001	LAW OFFICE OF JOHN CESARO Substitute Prosecutor	300.00	R	09/08/16	10/04/16	
	Tracking Id: 10141-1012 Legal Services					
	Session Date: 8/16/16 AM					
16-04101 1 TWORIV01	Two Rivers Title Company, LLC Title Search Charges	318.00	R	09/21/16	10/04/16	IR0001-IR0025
	Tracking Id: 10141-1022 Title Searches					
	File No: TRT IR0001-IR0025					
16-04101 2 TWORIV01	Two Rivers Title Company, LLC Title Searches	8,505.00	R	09/21/16	10/04/16	TRTG1044-1068
	Tracking Id: 10141-1022 Title Searches					
	File No: TRTG1044-1068					
16-04101 3 TWORIV01	Two Rivers Title Company, LLC TITLE SEARCHES	2,345.00	R	09/21/16	10/04/16	TRTG1070-1076
	Tracking Id: 10141-1022 Title Searches					
	File No. TRTG1070-1076					
16-04101 4 TWORIV01	Two Rivers Title Company, LLC TITLE SEARCHES	2,910.00	R	09/21/16	10/04/16	TRTG1115-1126
	Tracking Id: 10141-1022 Title Searches					
	File No: TRTG1115-1126					
16-04101 5 TWORIV01	Two Rivers Title Company, LLC TITLE SEARCHES	8,637.00	R	09/21/16	10/04/16	TRTG1078-1102
	Tracking Id: 10141-1022 Title Searches					
	File No: TRTG1078-1102					
16-04101 6 TWORIV01	Two Rivers Title Company, LLC TITLE SEARCHES	4,285.00	R	09/21/16	10/04/16	TRTG1136-1159
	Tracking Id: 10141-1022 Title Searches					

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6-01-20-155-155-299 TWP ATTORNEY Miscellaneous Continued
File No: TRTG1136-1159
Invoice reduced as vendor at max

27,900.00

Extd Total: TOWNSHIP ATTORNEY OFFICE 27,900.00
Department Total: LEGAL SERVICES 27,900.00
CAFR Total: 45,744.43

Department: DEPARTMENT OF ENGINEERING
Extd: ENGINEERING

6-01-21-165-165-299 ENGINEERING Miscellaneous

16-03654	1	ESKPB001	ESKPBESTLECTERNS.COM	Pedestal Lectern/Podium	1,390.00	R	08/12/16	10/04/16	Q08011614
16-03654	2	ESKPB001	ESKPBESTLECTERNS.COM	Mahogany Stain on Oak	175.00	R	08/12/16	10/04/16	Q08011614
16-03654	3	ESKPB001	ESKPBESTLECTERNS.COM	Microphone Holder	59.00	R	08/12/16	10/04/16	Q08011614
16-03654	4	ESKPB001	ESKPBESTLECTERNS.COM	Holder Clip	18.00	R	08/12/16	10/04/16	Q08011614
16-03654	5	ESKPB001	ESKPBESTLECTERNS.COM	LED Light	129.00	R	08/12/16	10/04/16	Q08011614
16-03654	6	ESKPB001	ESKPBESTLECTERNS.COM	Protective Cover	119.00	R	08/12/16	10/04/16	Q08011614
16-03654	7	ESKPB001	ESKPBESTLECTERNS.COM	Sound System	799.00	R	08/12/16	10/04/16	Q08011614
16-03654	8	ESKPB001	ESKPBESTLECTERNS.COM	Hand Held Microphone	109.00	R	08/12/16	10/04/16	Q08011614
16-03654	9	ESKPB001	ESKPBESTLECTERNS.COM	Logo/Name Plaque	640.00	R	08/12/16	10/04/16	Q08011614
16-03654	10	ESKPB001	ESKPBESTLECTERNS.COM	Freight Shipping	291.00	R	08/12/16	10/04/16	Q08011614

3,729.00

Extd Total: ENGINEERING 3,729.00
Department Total: DEPARTMENT OF ENGINEERING 3,729.00

Department: PLANNING BOARD ADMINISTRATION
Extd: PLANNING BOARD

6-01-21-180-180-120 PLANNING BOARD Print & Binding

16-03973	1	WORRAL03	Worrall Newspaper - ADS	Legal Ad- 8/25/16 I.H. Edtn.	22.20	R	09/08/16	10/04/16	103657
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Account No. 155963
Ticetk No. E43650 PB-16-02

Extd Total: PLANNING BOARD 22.20

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Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Extd:	Community Development & Planning									
6-01-21-180-185-299	Comm.Plan & Development Miscellaneous									
16-03088	1 PITNEY07	Pitney Bowes Software Inc.	PRODUCT# 6MIAPGLWNMATSM	495.00	R	06/30/16	10/04/16		1000865422	
		Tracking Id: 10032-1023	Software							
16-03088	2 PITNEY07	Pitney Bowes Software Inc.	PRODUCT# 1MINPGLWF1500N	500.00	R	06/30/16	10/04/16		1000865422	
		Tracking Id: 10032-1023	Software							
16-04003	1 DELLCO01	DELL MARKETING L.P.	DELL MONITOR FOR MEL SCOTT	165.59	R	09/14/16	10/04/16		XJW7XD4M1	
		Tracking Id: 10136-0000	EQUIPMENT MAINTENANCE AND REPAIRS							
				1,160.59						
		Extd Total: Community Development & Planning		1,160.59						
		Department Total: PLANNING BOARD ADMINISTRATION		1,182.79						
		CAFR Total:		4,911.79						
Department: CODE ENFORCEMENT/ADMIN										
Extd:	CONSTRUCTION CODE OFFICIAL									
6-01-22-195-195-299	CONSTRUCT CODE Miscellaneous									
16-03581	1 INTERN13	INTERNATIONAL CODE COUNCIL INC	Code Books for Building	497.50	R	08/09/16	10/04/16		1000719566	
		'15NJ BUILDING/RESIDENTIOAL COMBO								
		'15NJ IECC SOFT/TABS COMBO								
		'15IFGC SOFT/TABS COMBO								
		'15IMC SOFT/TABS COMBO								
		'14 NATIONAL ELECTRICAL CODE								
		'14 NEC TABS								
		'15 IFC SOFTT/TABS COMBO								
16-03581	2 INTERN13	INTERNATIONAL CODE COUNCIL INC	FREIGHT CHARGES	22.70	R	08/09/16	10/04/16		1000719566	
				520.20						
		Extd Total: CONSTRUCTION CODE OFFICIAL		520.20						
		Department Total: CODE ENFORCEMENT/ADMIN		520.20						
Department: OTHER CODE ENFORCEMENTS										
Extd:	HOUSING SERVICES									
6-01-22-200-201-112	HOUSING Office Supplies									
16-04019	1 OFFICE09	Office Concepts Group, Inc.	Ink for Printer-hewce260a	271.20	R	09/14/16	10/04/16		687658-0	
16-04019	2 OFFICE09	Office Concepts Group, Inc.	Ink for Printer-hewce261a	245.77	R	09/14/16	10/04/16		6876580	

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Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
6-01-22-200-201-112 16-04019 3 OFFICE09	HOUSING Office Supplies Office Concepts Group, Inc.	Continued Ink for Printer-hewce263a	245.77 762.74	R	09/14/16	10/04/16	6876580	
6-01-22-200-201-120 16-04116 1 MOMMYM01	HOUSING Print & Binding Mommy Monster Designs	Carl Hamer, ABC Inv License	75.00	R	09/21/16	10/04/16	0164	
6-01-22-200-201-299 16-03588 1 RICOHA01	HOUSING Miscellaneous RICOH Americas	toner for Ricoh MP5002	41.00	R	08/09/16	10/04/16	1064399559	
	1 Pack which consist of 2 Cartridges							
	Extd Total: HOUSING SERVICES		878.74					
	Department Total: OTHER CODE ENFORCEMENTS		878.74					
	CAFR Total:		1,398.94					
Department: DEPARTMENT OF POLICE								
Extd: POLICE								
6-01-25-240-240-111 16-04149 1 UPSER01	POLICE Postage UPS	SCHEDULED PACKAGE PICK UP	16.51	R	09/28/16	10/04/16	00000EA174366	
	SCHEDULED PICK UP ON 8/29/16							
	ACCT #0EA174							
	TRACKING #K2055165470							
	INVOICE #00000EA174366							
6-01-25-240-240-112 16-04178 1 POLANDSP	POLICE Office Supplies POLAND SPRING	WATER SUPPLY 8/13-9/12/16	160.55	R	09/28/16	10/04/16	06I0443727284	
	ACCT #0443727284							
	BILLING PERIOD: 8/13 - 9/12/16							
	WATER SUPPLY FOR:							
	ADMIN OFFICE							
	DB							
	PERSONNEL							
	RECORDS							
	BREAK ROOM							

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Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-25-240-240-112	POLICE Office Supplies	Continued							
	INVOICE #0610443727284								
6-01-25-240-240-118	POLICE Other Contracts								
16-04005	2 ENFORS01 Enforsys Police Systems, Inc.	POLISYS EE SOFTWARE	51,030.54	R	09/14/16	10/04/16		8241	
	INVOICE #8241								
16-04148	1 IKONOF01 Ricoh USA, Inc.	COPIER LEASE 9/22 - 10/21/16	342.64	R	09/28/16	10/04/16		97447747	
	ACCT # 1380292-1019574A10								
	MP6002SP/C82019084 (RECORDS)								
16-04148	2 IKONOF01 Ricoh USA, Inc.		300.00	R	09/28/16	10/04/16		97447754	
	ACCT #1380292-COMBINED								
	MP5002/C82000223 (DESK)								
	MP5000B/C82000587 (PERSONNEL)								
16-04148	3 IKONOF01 Ricoh USA, Inc.		233.19	R	09/28/16	10/04/16		97447759	
	ACCT #1380292-1019574A9								
	MP5002SP/C82018472 (IA)								
	INVOICE #97447759								
16-04167	1 IKONOF01 Ricoh USA, Inc.	COPIER LEASE PAYMT 8/23-9/22	1,054.36	R	09/28/16	10/04/16		97447752	
	ACCT #1380292-1019574A11								
	MPC8002SP/E245CA00072 (ADMIN)								
	BILLING PERIOD - 8/23 - 9/22/16								
	INVOICE #97447752								

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Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-25-240-240-118		POLICE Other Contracts	Continued							
16-04172	1 RICOH001	Ricoh USA, Inc. CONTRACT #3825498 CUSTOMER #8733016 MPC5503/C82051253 (DB) INVOICE #5044384371 STATE CONTRACT #827577	COPIER LEASE PAYMT 9/8-10/7/16	360.00	R	09/28/16	10/04/16		5044384371	
				53,320.73						
6-01-25-240-240-119		POLICE Equip & Repair								
16-04146	1 ALLIED01	ALLIED BUSINESS MACHINES CO. LT. OFFICE CLEANED OILED REPAIRED, REPLACED FORMATTER CONTROL PCB BOARD ASM. HP M601 LASER PRINTER 142830PC SERVICE CHARGE 1.5 @ \$78= \$117 PARTS CE98-0428 FORMATTER CONTROL BOARD AM @ 198.95 INVOICE #10818	PRINTERS SERVICED/REPAIRED	315.95	R	09/28/16	10/04/16		10818	
16-04146	2 ALLIED01	ALLIED BUSINESS MACHINES CO. CLEANED OILED AND ADJUSTED, REPLACED TRAY 2 PAPER OICK UP FEED ROLL. HP 4250 LASERJET PRINTER 194920PC PARTS PICK UP ROLLER ASM 1 @ \$26.95 HP M602 LASERJET PRINTER 178067PC SERVICE CHARGE 1.5 @ \$78 = \$117 INVOICE #10810		143.95	R	09/28/16	10/04/16		10810	
16-04146	3 ALLIED01	ALLIED BUSINESS MACHINES CO. DETECTIVE BUREAU CLEANED OILED ADJUSTED, REPLACED WORN		134.40	R	09/28/16	10/04/16		10814	

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Account	Description		First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date Invoice	Type
6-01-25-240-240-119	POLICE Equip & Repair TRAY 2 SEPARATOR ROLLERS AND O PICK ROLLER					
	Continued					
	HP 4250 LASERJET PRINTER 675337PC SERVICE CHARGE - \$78 PARTS - TRAY 2 SEPARATOR ROLLERS 2 @ \$14.95 = 29.90 PARTS - PICK UP FEED ROLLER - \$26.50					
16-04146 4	ALLIED01 ALLIED BUSINESS MACHINES CO. INSTALLED NEW FIRMWARE OPERATING SYSTEM AND IP RESET. HP M601 LASERJET PRINTER	117.00	R	09/28/16	10/04/16	10828
16-04146 5	ALLIED01 ALLIED BUSINESS MACHINES CO. RECORDS CLEANED OILED ADJUSTED, INSTALLED MAINTENANCE KIT FUSER UNIT ASM, TRAY 1 & 2 FEED & SEP ROLLERS, TRANSFER CHARGE ROLLER ASM	303.95	R	09/28/16	10/04/16	10822
	HP 4250 LASERJET PRINTER234784PC SERVICE CHARGE - \$78 PARTS - RMI-0428 HP MAINTENANCE KIT - \$225.95					
	INVOICE #10822					
		1,015.25				
6-01-25-240-240-262	POLICE InfoTechnology					
16-04007 1	SQUARE02 Square 9 Softworks, Inc. CONTRACT #00000656	2,205.00	R	09/14/16	10/04/16	SIN010832
	FOR: SOFTWARE UPGRADES TELEPHONE SUPPORT					

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Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
P.O. Id Item Vendor								
6-01-25-240-240-262	POLICE InfoTechnology	Continued						
	REMOTE ACCESS SUPPORT							
	HARDWARE & SOFTWARE CERTIFICATIONS							
	SIN010832							
6-01-25-240-240-266	POLICE Vehicle Maint.							
16-03801 1	TROPIC02 TROPIC WINDOW TINTING	MAYOR'S WINDOW TINTS	100.00	R	08/26/16	10/04/16	0014	
	INVOICE #0014							
16-04008 1	THEBAN04 The Bancorp	MAYOR 2014 TAHOE LEASE PAYMENT	38,208.48	R	09/14/16	10/04/16	361793	
	CONTRACT #09130-34923							
	36 MONTH LEASE							
	2014 CHEVROLET TAHOE LS 4D UTILITY 4WD							
	VIN: 1GNSK2E0XER186552							
	2014 CHEVROLET TAHOE LS 4D UTILITY 4WD							
	VIN: 1GNSK2E04ER187468							
	INVOICE #361793							
			38,308.48					
6-01-25-240-240-299	POLICE Miscellaneous							
16-02290 1	JOHNNY01 JOHNNY ON THE SPOT INC.	MOVIE NIGHT IN THE PARK 2016	190.00	R	05/25/16	10/04/16	220372	
	TWO PORTABLE TOILETS FOR MOVIE NIGHT							
	Extd Total: POLICE		95,216.52					
	Department Total: DEPARTMENT OF POLICE		95,216.52					
Department: DEPARTMENT OF FIRE								
Extd: FIRE DEPARTMENT								
6-01-25-265-265-112	FIRE DEPT Office Supplies							
16-03865 1	OFFICE09 Office Concepts Group, Inc.	high yield 1125 ink	81.46	R	08/31/16	10/04/16		
16-03865 2	OFFICE09 Office Concepts Group, Inc.	tn 315 blk ink	115.12	R	08/31/16	10/04/16		
16-03865 3	OFFICE09 Office Concepts Group, Inc.	tn315 c	122.98	R	08/31/16	10/04/16		
16-03865 4	OFFICE09 Office Concepts Group, Inc.	tn315 m ink	122.98	R	08/31/16	10/04/16		
16-03865 5	OFFICE09 Office Concepts Group, Inc.	tn 315 yield yellow	122.98	R	08/31/16	10/04/16		

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6-01-25-265-265-112	FIRE DEPT Office Supplies	Continued						
16-03865 6 OFFICE09	Office Concepts Group, Inc.	manilla folders	13.24	R	08/31/16	10/04/16		
			578.76					
6-01-25-265-265-299	FIRE DEPT Miscellaneous							
16-03398 1 BALKEL01	BAL-KEL DISTRIBUTOR, INC	poland spring water	143.76	R	07/27/16	10/04/16	16509	
16-04143 1 UNIONF01	UNION FIRE EQUIPMENT	yellow tetrahedrons helmets	410.00	R	09/28/16	10/04/16	14395	
	Original PO 16-00288 issued on 1/25/16 was voided the vendor did not submit the invoice on time.							
16-04143 2 UNIONF01	UNION FIRE EQUIPMENT	cairns 6 inch font	42.00	R	09/28/16	10/04/16	14395	
16-04143 3 UNIONF01	UNION FIRE EQUIPMENT	pait thorgood boots	5,200.00	R	09/28/16	10/04/16	14395	
16-04143 4 UNIONF01	UNION FIRE EQUIPMENT	cairns replacement ear flaps	600.00	R	09/28/16	10/04/16	14395	
16-04143 5 UNIONF01	UNION FIRE EQUIPMENT	cairns brim edge helmets	560.00	R	09/28/16	10/04/16	14395	
16-04175 1 UNIFIR01	UNIFIRST CORPORATION	8/1/16 cleaning	24.89	R	09/28/16	10/04/16	0592991991	
16-04175 2 UNIFIR01	UNIFIRST CORPORATION	cleaning 8/8/16	25.85	R	09/28/16	10/04/16	2994061	
16-04175 3 UNIFIR01	UNIFIRST CORPORATION	cleaning 8/15/16	28.77	R	09/28/16	10/04/16	2996097	
16-04175 4 UNIFIR01	UNIFIRST CORPORATION	cleaning 8/22/16	28.77	R	09/28/16	10/04/16	2998135	
16-04175 5 UNIFIR01	UNIFIRST CORPORATION	cleaning 8/29/16	28.77	R	09/28/16	10/04/16	3000137	
16-04175 6 UNIFIR01	UNIFIRST CORPORATION	cleaning 9/5/16	28.77	R	09/28/16	10/04/16	3002160	
16-04175 7 UNIFIR01	UNIFIRST CORPORATION	cleaning 9/12/16	28.77	R	09/28/16	10/04/16	3004135	
16-04175 8 UNIFIR01	UNIFIRST CORPORATION	cleaning 9/19/16	28.77	R	09/28/16	10/04/16	3006120	
			7,179.12					
	Extd Total: FIRE DEPARTMENT		7,757.88					
	Department Total: DEPARTMENT OF FIRE		7,757.88					
	CAFR Total:		102,974.40					
Department: ENVIRONMENTAL HEALTH								
Extd: ENVIRONMENTAL HEALTH								
6-01-27-335-335-299	ENVIRO HEALTH Miscellaneous							
16-04006 3 ITSPLA01	IT'S PLAYTYME, LLC	Health Fair- Program	1,350.00	R	09/16/16	10/04/16	659023	
	Billing Date: 8/1/2016							
	Account #: none							
	Invoice #: 659023							
	Description: Entertainment for Community							
	Health Empowerment Fair (Game Show)							

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6-01-27-335-335-299	ENVIRO HEALTH Miscellaneous	Continued						
	Total: \$2,700.00							
	N.S.							
	Extd Total: ENVIRONMENTAL HEALTH		1,350.00					
	Department Total: ENVIRONMENTAL HEALTH		1,350.00					
	CAFR Total:		1,350.00					
Department: DEPARTMENT OF RECREATION								
Extd: DIVISION OF RECREATION								
6-01-28-370-370-112	RECREATION Office Supplies							
16-03757 1	OFFICE09 Office Concepts Group, Inc.	TNN-1480LGY 36x24x72	1,077.00	R	08/22/16	10/04/16	683816	
16-03757 2	OFFICE09 Office Concepts Group, Inc.	SAF-5526GR three locker unit	2,900.00	R	08/22/16	10/04/16	683816	
	Tracking Id: 10066-1015 Lockers							
	SHIP TO: CHRIS GATLING CENTER							
	285 UNION AVENUE							
	IRVINGTON, NJ 07111							
			3,977.00					
6-01-28-370-370-120	RECREATION Print & Binding							
16-04137 1	COLOR005 COLOR PRINTING	Printing fliers and banner	555.00	R	09/26/16	10/04/16	02531-2016	
	Tracking Id: 10144-1005 Printing							
	3 x 15 vinyl banner w/grommets							
	\$180.00							
	8 1/2 x 11 color prints \$375.00							
	Inv# 02531-2016							
6-01-28-370-370-147	RECREATION After School							
16-04120 1	POOLTA01 POOL TABLES PLUS	Antique blk chess table	749.00	R	09/21/16	10/04/16	09/21/2016	
	Tracking Id: 10162-1005 Miscellaneous							
16-04120 2	POOLTA01 POOL TABLES PLUS	chess pcs and checker pcs	45.50	R	09/21/16	10/04/16	09/21/2016	
	chess \$34.00							
	checkers-\$11.50							
16-04121 1	POOLTA01 POOL TABLES PLUS	Ms Pac Man 60 in One	2,995.00	R	09/21/16	10/04/16	09/21/16	

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6-01-28-370-370-147	RECREATION After School	Continued						
16-04121 2	POOLTA01 POOL TABLES PLUS	Ms Pac Man 60 in One-delivery	150.00	R	09/21/16	10/04/16	09/21/16	
			3,939.50					
	Extd Total: DIVISION OF RECREATION		8,471.50					
	Department Total: DEPARTMENT OF RECREATION		8,471.50					
	CAFR Total:		8,471.50					
Department: TELEPHONE								
Extd: TELEPHONE & TELEGRAPH								
6-01-31-440-440-298	Telephone							
16-04032 1	COMCAS01 COMCAST	HIGH SPEED INTERNET	357.83	R	09/14/16	10/04/16		
	TOWNSHIP OF IRVINGTON							
	COUNCIL CAUCUS ROOM							
	ACCOUNT #: 8499 05 314 1155044							
16-04033 1	COMCAS01 COMCAST	VOICE & INTERNET SERVICE	342.20	R	09/14/16	10/04/16		
	ACCOUNT #: 8499 05 314 1125500							
	660 STUYVESANT AVENUE							
			700.03					
	Extd Total: TELEPHONE & TELEGRAPH		700.03					
6-01-31-440-441-298	TeleCommunication System Lease							
16-03329 1	CDWGOV01 CDW GOVERNMENT INC	SMART KAPP IQ PRO 75 WHITEBOAR	9,300.00	R	07/21/16	10/04/16	FCF6549	
	MFG PART# KAPPIQ PRO 75							
	USPSC 441111911							
16-03329 2	CDWGOV01 CDW GOVERNMENT INC	SMART SERVICE ELITE SUP-3Y	2,180.00	R	07/21/16	10/04/16	FCF6549	
	MFG PART:- SVC-SP-KAPPIQ-PRO-75-EYR							
16-03329 3	CDWGOV01 CDW GOVERNMENT INC	TRIPP LITE DISPLAY TV LCD	47.00	R	07/21/16	10/04/16	FCF6549	
	WALL MONITOR MOUNT							
	FIXED 45" - TO 85 "							
	MFG PART:- DWF4585X							

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-31-440-441-298	TeleCommunication System Lease	Continued							
	UNSPSC:- 31162313		11,527.00						
	Extd Total:		11,527.00						
	Department Total: TELEPHONE		12,227.03						
	CAFR Total:		12,227.03						
Department: MUNICIPAL COURT									
Extd: MUNICIPAL COURT									
6-01-43-490-490-112	MUNIC COURT Office Supplies								
16-03807	1 OFFICE09 Office Concepts Group, Inc.	24 HR ROUND WALL CLOCKS	44.42	R	08/26/16	10/04/16		684647	
	Tracking Id: 10084-1041 Clocks								
	TO REPLACE 2 CLOCKS ORDERED 7/20/16 (R6-06943-PO 16-03341) RETURNED TO OFFICE CONCEPTS ON 8/19/16. (ONE CLOCK CRACKED AND THE OTHER DIDN'T WORK)								
6-01-43-490-490-114	MUNIC COURT Subscriptions								
16-04031	1 WESTPU02 West Publishing Corporation	TO REPLACE R6-06025 (PO16-1758	1,155.00	R	09/14/16	10/04/16		6108484993	
	Tracking Id: 10101-1011 Books NEW JERSEY CODE OF CRIMINAL JUSTICE AND MOTOR VEHICLE LAWS WITH RELATED STATUTES AND COURT RULES PAMPHLET WITH CD 2016 ED.								
	ACCOUNT # 10000694267								
	ORDER ID] 728642								
	SEE INVOICE # 6108484993 DATED 6/3/2016								
6-01-43-490-490-179	MUNIC COURT ACTING JUDGE								
16-04113	1 HACKET02 Michael A. Hackett	SAT AS ACTING JUDGE ON 9/12/16	250.00	R	09/21/16	10/04/16			
	Tracking Id: 10141-1012 Legal Services PM SESSION (AJF)								

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Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-43-490-490-179	MUNIC COURT ACTING JUDGE	Continued							
16-04114	1 BENITE02 Wilfredo Benitez	SAT AS ACTING JUDGE ON 9/16/16	400.00	R	09/21/16	10/04/16			
	Tracking Id: 10141-1012 Legal Services								
	DAY SESSION (CRC)		650.00						
6-01-43-490-490-256	MUNIC COURT Prof Services								
16-04030	1 GARCIA01 GARCIA, EDUARDO F.	PROVIDED SPANISH TRANSLATING/	337.50	R	09/14/16	10/04/16		9/12/2016	
	Tracking Id: 10141-1016 Translation Services								
	INTERPRETING SERVICES ON 9/12/2016								
	FROM 10:00 AM T 2:30 PM								
16-04115	1 CARMAN01 DANTES CARMANT	PROVIDED FRENCH CREOLE INTER.	200.00	R	09/21/16	10/04/16		9/1/2016	
	Tracking Id: 10141-1016 Translation Services								
	/TRANSLATION SERVICES ON SEPT 1, 2016								
	FROM 9:00AM TO 11:00 AM								
16-04115	2 CARMAN01 DANTES CARMANT	PROVIDED FRENCH CREOLE INTER.	400.00	R	09/21/16	10/04/16		9/15/2016	
	Tracking Id: 10141-1016 Translation Services								
	/TRANSLATION SERVICES ON SEPTEMBER 15,								
	2016 FROM 9:00AM TO 1:00PM		937.50						
6-01-43-490-490-299	MUNICIPAL COURT Miscellaneous								
16-03177	1 ATWELL01 ATWELL, ESQ. ANTHONY R.	REIMBURSEMENT FOR EFAX SERVICE	399.00	R	07/07/16	10/04/16		92512871	
	Tracking Id: 10066-1042 Other								
	ON FAX NUMBER: 1-201-367-3464 FOR								
	4/22/2016 TO 5/22/2017								
	FOR BILLING #: 92512871								
	BILL DATE: 5/22/2016								
	Extd Total: MUNICIPAL COURT		3,185.92						
	Department Total: MUNICIPAL COURT		3,185.92						
Department:	PUBLIC DEFENDER								
Extd:	PUBLIC DEFENDER								
6-01-43-495-495-256	PUBLIC DEFENDER Prof. Services								
16-04014	1 CHIKEZ01 CHARLES C. CHIKEZIE	SERVED AS A PUBLIC DEFENDER	200.00	R	09/14/16	10/04/16			

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Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor								
6-01-43-495-495-256	PUBLIC DEFENDER Prof. Services	Continued							
	FOR THE IRVINGTON MUNICIPAL COURT ON SEPTEMBER 6, 2016 (PM SESSION)								
16-04014	2 CHIKEZ01 CHARLES C. CHIKEZIE	SERVED AS A PUBLIC DEFENDER	200.00	R	09/14/16	10/04/16			
	FOR THE IRVINGTON MUNICIPAL COURT ON SEPTEMBER 8, 2016 (AM SESSION)								
16-04014	3 CHIKEZ01 CHARLES C. CHIKEZIE	SERVED AS A PUBLIC DEFENDER	200.00	R	09/14/16	10/04/16			
	FOR THE IRVINGTON MUNICIPAL COURT ON SEPTEMBER 9, 2016 (AM SESSION)								
16-04108	1 CHIKEZ01 CHARLES C. CHIKEZIE	SERVED AS A PUBLIC DEFENDER	200.00	R	09/21/16	10/04/16			
	FOR THE IRVINGTON MUNICIPAL COURT ON SEPTEMBER 13, 2016 (PM SESSION)								
16-04108	2 CHIKEZ01 CHARLES C. CHIKEZIE	SERVED AS A PUBLIC DEFENDER	200.00	R	09/21/16	10/04/16			
	FOR THE IRVINGTON MUNICIPAL COURT ON SEPTEMBER 14, 2016 9AM SESSION)								
16-04170	1 GOODMA02 JONATHAN GOODMAN	SERVED AS A PUBLIC DEFENDER	200.00	R	09/28/16	10/04/16			
	FOR THE IRVINGTON MUNICIPAL COURT ON SEPTEMBER 19, 2016								
16-04192	1 CHIKEZ01 CHARLES C. CHIKEZIE	SERVED AS A PUBLIC DEFENDER	200.00	R	09/28/16	10/04/16			
	FOR THE IRVINGTON MUNICIPAL COURT ON SEPTEMBER 20, 2016 (AM SESSION)								
16-04192	2 CHIKEZ01 CHARLES C. CHIKEZIE	SERVED AS A PUBLIC DEFENDER	200.00	R	09/28/16	10/04/16			
	FOR THE IRVINGTON MUNICIPAL COURT ON SEPTEMBER 20, 2016 (PM SESSION)								
16-04192	3 CHIKEZ01 CHARLES C. CHIKEZIE	SERVED AS A PUBLIC DEFENDERE	200.00	R	09/28/16	10/04/16			
	FOR THE IRVINGTON MUNICIPAL COURT ON SEPTEMBER 21, 2016 (AM SESSION)								
16-04192	4 CHIKEZ01 CHARLES C. CHIKEZIE	SERVED AS A PUBLIC DEFENDER	200.00	R	09/28/16	10/04/16			
	FOR THE IRVINGTON MUNICIPAL COURT ON SEPTEMBER 22, 2016 (AM SESSION)								
16-04192	5 CHIKEZ01 CHARLES C. CHIKEZIE	SERVED AS A PUBLIC DEFENDER	200.00	R	09/28/16	10/04/16			
	FOR THE IRVINGTON MUNICIPAL COURT ON SEPTEMBER 23, 2016 (AM SESSION)								
			2,200.00						
	Extd Total: PUBLIC DEFENDER		2,200.00						
	Department Total: PUBLIC DEFENDER		2,200.00						
	CAFR Total:		5,385.92						

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Account	Description		First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date Invoice	Type
CAFR:	NON - BUDGET ACCOUNTS:					
Department:	TAXES PAYABLE:					
Extd:	TAXES PAYABLE:					
6-01-55-001-000-009	Tax Overpayments Payable					
16-03009 1	USBANK19 US Bank as Cust for Tower 2013 SEWER CHARGE PAID BY OWNER 5.2.2013 PRIOR TO TAX SALE REFUND CERT AMOUNT + RECORDING FEE	766.19	R	06/24/16	10/04/16	
16-03679 1	SCHNEC78 Schneck Law Group, LLC Tracking Id: 10137-1019 Refunds 1200-1218 CLINTON AVENUE	41,509.25	R	08/15/16	10/04/16	
16-03679 2	SCHNEC78 Schneck Law Group, LLC Tracking Id: 10137-1019 Refunds 1200-1218 CLINTON AVENUE	62,950.18	R	08/15/16	10/04/16	
16-04013 1	FINLEY01 FRANCINE FINLEY 87 CAMPFIELD ST FRANCINE FINLEY 2016 SEWER	360.00	R	09/14/16	10/04/16	
16-04024 1	PBRINV01 PBR INVESTMENT, LLC Tracking Id: 10137-1019 Refunds 60-72 HOWARD STREET REFUND 2015 ADDED ASSESSMENT APPEAL TAX COURT JUDGMENT DOC NO. 014609-2015	27,300.24	R	09/14/16	10/04/16	
16-04107 1	STAPLE03 STAPLE SEWING AIDS PENSION Tracking Id: 10137-1019 Refunds REFUND OF SUB PAYMENT FOR CERT# 110558 140 MELROSE AVENUE	2,962.11	R	09/21/16	10/04/16	
16-04185 1	STJEAN01 Melvin St.Jean 2016 3RD QTR 90 MELVILLE PLACE MELVIN ST.JEAN DUPLICATE PAYMENT FROM MTG CO & OWNER OWNER PAID \$1,679.51 7.27.2016 2016 SEWER CHARGE \$360.00 + INT \$11.68	1,307.83	R	09/28/16	10/04/16	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-55-001-000-009	Tax Overpayments Payable	Continued							
	DEDUCTED FROM TAX OVERPAYMENT		137,155.80						
	Extd Total: TAXES PAYABLE:		137,155.80						
	Department Total: TAXES PAYABLE:		137,155.80						
	CAFR Total: NON - BUDGET ACCOUNTS:		137,155.80						
	Fund Total: CURRENT FUND		319,619.81						
	Year Total:		319,619.81						
Fund:	STATE & FEDERAL GRANT FUND:								
Department:	SUMMER FOOD								
G-02-XX-714-16A-299	SUMMER FOOD 2016								
16-03589	1 OFFICE09 Office Concepts Group, Inc. Tracking Id: 10066-1058 Storage Boxes File Tote with Contents Labels, Letter/Legal, Clear/Black	AVT55802 FILE TOTE	63.24	R	08/09/16	10/04/16		6790760	
16-03589	2 OFFICE09 Office Concepts Group, Inc. Tracking Id: 10087-1033 Pads Self-Stick Notes, 4x6, Lined Assorted Pastel Colors, 100-Sheet, 5/pack	UNV35616 SELF-STICK NOTES	11.70	R	08/09/16	10/04/16		6790760	
16-03589	3 OFFICE09 Office Concepts Group, Inc. Tracking Id: 10087-1033 Pads Standard Self-tick Notes, Lined, 4x6 Yellow, 100 Sheets, 12/Pack	UNV35673 STANDARD SELF-STICK	14.81	R	08/09/16	10/04/16		6790760	
16-03589	4 OFFICE09 Office Concepts Group, Inc. Tracking Id: 10159-1006 Cartridges BLACK ORIGINAL INK CARTRIDGE	HEWCN049AN, HP950 (CN049AN)	79.64	R	08/09/16	10/04/16		6790760	
16-03589	5 OFFICE09 Office Concepts Group, Inc. Tracking Id: 10159-1006 Cartridges CYAN ORIGINAL INK CARTRIDGE	HEWCN050AN, HP951 (CN050AN)	56.08	R	08/09/16	10/04/16		6790760	
16-03589	6 OFFICE09 Office Concepts Group, Inc. Tracking Id: 10087-1033 Pads Pop-Up refill Lined 4x4 Periwinkle, 90 sheets 5/pack	MMMR440AQSS Pop-Up Notes	17.34	R	08/09/16	10/04/16		6790760	
16-03589	7 OFFICE09 Office Concepts Group, Inc. Tracking Id: 10113-1013 hay bales MAGENTA ORIGINAL INK CARTRIDGE	HEWCN051AN, HP 951 (CN051AN)	56.08	R	08/09/16	10/04/16		6790760	

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
G-02-XX-714-16A-299		SUMMER FOOD 2016	Continued							
16-03589	8 OFFICE09	Office Concepts Group, Inc. Tracking Id: 10159-1006 Cartridges YELLOW ORIGINAL INK CARTRIDGE	HEWCN052AN, HP 951 (CN052AN)	56.08	R	08/09/16	10/04/16		6790760	
16-03589	9 OFFICE09	Office Concepts Group, Inc. Tracking Id: 10077-1026 Shredder SUPER CROSS-CUT SHREDDER, 10 SHEETS 1 USER	SWI1757393 EX10-05 SHREDDER	109.82	R	08/09/16	10/04/16		6790760	
16-03645	1 MOONEY01	MOONEY/GENERAL PAPER CO. Tracking Id: 10091-1000 Bags	Garbage Bags 43x47 black	208.71	R	08/12/16	10/04/16		210590A	
16-03645	2 MOONEY01	MOONEY/GENERAL PAPER CO. Tracking Id: 10031-1012 Gloves Exam Gloves SIZE: LARGE	DISPOSABLE VINYL POWDER FREE	67.20	R	08/12/16	10/04/16		210590A	
16-03645	3 MOONEY01	MOONEY/GENERAL PAPER CO. Tracking Id: 10031-1012 Gloves Exam Gloves SIZE: XL	DISPOSABLE VINYL POWDER FREE	67.20	R	08/12/16	10/04/16		210590A	
16-03645	4 MOONEY01	MOONEY/GENERAL PAPER CO. Tracking Id: 10071-1083 Disinfectant Spray	FANTASTIC DISINFECTANT SPRAY	219.00	R	08/12/16	10/04/16		210590A	
16-03645	5 MOONEY01	MOONEY/GENERAL PAPER CO. Tracking Id: 10091-1027 Paper Towel - Rolls Hard Roll Paper Towel 350 12 roll/case COLOR: WHITE	ROLL PAPER TOWEL	161.00	R	08/12/16	10/04/16		210590A	
16-03818	1 KARSON01	KARSON FOOD SERVICE, INC. Tracking Id: 10154-1002 Meals	BREAKFAST WKOF: 8/15-8/19/2016	2,857.35	R	06/14/16	10/04/16		594749	C
16-03818	2 KARSON01	KARSON FOOD SERVICE, INC. Tracking Id: 10154-1002 Meals INVOICE# 594749	LUNCH WKOF: 8/15-8/19/2016	5,941.25	R	06/14/16	10/04/16		594749	C
16-03818	3 KARSON01	KARSON FOOD SERVICE, INC. Tracking Id: 10154-1002 Meals	BREAKFAST WKOF: 8/22-8/26/2016	516.00	R	06/14/16	10/04/16		595586	C
16-03818	4 KARSON01	KARSON FOOD SERVICE, INC. Tracking Id: 10154-1002 Meals	LUNCH WKOF: 8/22-8/26/2016	1,396.50	R	06/14/16	10/04/16		595586	C

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P.O. Id Item Vendor									
G-02-XX-714-16A-299	SUMMER FOOD 2016	Continued							
	INVOICE# 5955586		11,899.00						
	Extd Total:		11,899.00						
	Department Total: SUMMER FOOD		11,899.00						

Department: CCSBG

G-02-XX-717-16A-299	CCSBG 2016								
16-03387	1 OFFICE09	Office Concepts Group, Inc.	Classification Folders	357.75	R	07/27/16	10/04/16	676260-0	
16-03387	2 OFFICE09	Office Concepts Group, Inc.	Stapler	39.25	R	07/27/16	10/04/16	676260	
16-03387	3 OFFICE09	Office Concepts Group, Inc.	Shredder	336.61	R	07/27/16	10/04/16	676260	
16-03387	4 OFFICE09	Office Concepts Group, Inc.	Hangind file folders	35.28	R	07/27/16	10/04/16	676260	
16-03387	5 OFFICE09	Office Concepts Group, Inc.	Ballpoint pen	12.70	R	07/27/16	10/04/16	676260	
16-03387	6 OFFICE09	Office Concepts Group, Inc.	Markers	20.37	R	07/27/16	10/04/16	676260	
16-03387	7 OFFICE09	Office Concepts Group, Inc.	Original pads	16.62	R	07/27/16	10/04/16	676260	
16-03387	8 OFFICE09	Office Concepts Group, Inc.	Yellow Note pads	22.72	R	07/27/16	10/04/16	676260	
16-03387	9 OFFICE09	Office Concepts Group, Inc.	Clasp envelope 9x12	29.20	R	07/27/16	10/04/16	676260	
16-03387	10 OFFICE09	Office Concepts Group, Inc.	Clasp envelope 10x13	17.07	R	07/27/16	10/04/16	676260	
16-03387	11 OFFICE09	Office Concepts Group, Inc.	Address label	13.84	R	07/27/16	10/04/16	676260	
16-03387	12 OFFICE09	Office Concepts Group, Inc.	Toner cyan	266.84	R	07/27/16	10/04/16	676260	
16-03387	13 OFFICE09	Office Concepts Group, Inc.	Toner black	144.04	R	07/27/16	10/04/16	676260	
16-03387	14 OFFICE09	Office Concepts Group, Inc.	Toner Magenta	266.84	R	07/27/16	10/04/16	676260	
16-03387	15 OFFICE09	Office Concepts Group, Inc.	Toner yellow	266.84	R	07/27/16	10/04/16	676260	
16-03387	16 OFFICE09	Office Concepts Group, Inc.	Toner	136.53	R	07/27/16	10/04/16	676260	
16-03387	17 OFFICE09	Office Concepts Group, Inc.	Storage box legal	273.80	R	07/27/16	10/04/16	676260	
16-03387	18 OFFICE09	Office Concepts Group, Inc.	Pencil Sharpener	38.37	R	07/27/16	10/04/16	676260	
			2,294.67						
	Extd Total:		2,294.67						
	Department Total: CCSBG		2,294.67						

Department: HOPWA

G-02-XX-719-16A-203	HOPWA 2016/Rental Assist								
16-04075	1 COLEMA11	Victor Coleman	September rent: B.G	683.59	R	09/21/16	10/04/16		
		89-95 Ingram Pl. 2nd fl.							
		Newark, NJ 07108							

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P.O. Id Item Vendor									
G-02-XX-719-16A-203	HOPWA 2016/Rental Assist	Continued							
16-04076	1 105PARKA 105 Park Ave., LLC 105 Park Ave. Apt.4! East Orange, NJ 07018	September rent:B.W	506.60	R	09/21/16	10/04/16			
16-04077	1 KHUBAN01 Khubani Enterprises 250 Prospect St. Apt. 802 East Orange, NJ 07017	September rent: C.R	633.96	R	09/21/16	10/04/16			
16-04078	1 22FRANKL 22 Franklin, LLC 22 Franklin Terr. 1st Fl. Irvington, NJ 07111	September rent: C.E	872.00	R	09/21/16	10/04/16			
16-04079	1 VOSEAP01 Vose Apartmets LLC 765 Vose Ave. Apt. C6 Orange, NJ 07050	September rent: D.R	653.50	R	09/21/16	10/04/16			
16-04080	1 CASREA01 Cas Realty, LLC 66 Olympic Terr. Apt.203 Irvington, NJ 07111	September rent: D.T	634.33	R	09/21/16	10/04/16			
16-04081	1 EASTPA01 EAST PARK ST. MANAGEMENT LLC 76 East Park St. Apt. 3 East Orange, NJ 07017	September rent: F.D	815.00	R	09/21/16	10/04/16			
16-04082	1 SHEPAR03 Andres Shepard 180 North 9 St. Newark, NJ	September rent: G.E	1,100.00	R	09/21/16	10/04/16			
16-04083	1 IMPERI01 Imperial Management 275 Prospect St. Apt. 17A East Orange, NJ 07017	September rent: G.G	1,053.92	R	09/21/16	10/04/16			
16-04084	1 KRANZF01 Fabio Kranz 123-125 Littleton Ave. Apt. 1 Newark, NJ 07103	September rent: J.F	892.72	R	09/21/16	10/04/16			
16-04085	1 WESTMI02 Westminster Ave, LLC 415 Westminster Ave #11A Elizabeth, NJ	September rent: J.M	592.60	R	09/21/16	10/04/16			
16-04086	1 TBG00005 TBG 1162 Clinton Ave. Apt.3 Irvington, NJ	September rent: M.D	900.00	R	09/21/16	10/04/16			
16-04087	1 LINDSE01 Latrease Lindsey 54-56 Wainwright Ave. 2nd fl. Newark, NJ	September rent: M.L	790.72	R	09/21/16	10/04/16			
16-04088	1 PARKWO03 Parkwood Place, LLC 372 Mt. Prospect Apt. F4	September rent: M.L	920.00	R	09/21/16	10/04/16			

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P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc	Date	Date	Date	Invoice		Type
G-02-XX-719-16A-203	HOPWA 2016/Rental Assist									
	Newark, NJ									
16-04089	1 DIAZAR01 Ariel Diaz 171 North 16th St. Bloomfield, NJ	September rent: M.D	915.30	R	09/21/16	10/04/16				
16-04090	1 BEWINV01 BEW Investments, LLC 417 15 Ave. 3fl. Newark, NJ	September rent: M.S	1,130.90	R	09/21/16	10/04/16				
16-04091	1 POINTP01 POINT PROPERTIES 2003, LLC 112 Westfield Ave. #025 Elizabeth, NJ	September rent: N.W	797.00	R	09/21/16	10/04/16				
16-04092	1 COLONY01 Colony Exantus 296 North Center St. Orange, NJ	September rent: P.T	1,011.60	R	09/21/16	10/04/16				
16-04093	1 EASTPA01 EAST PARK ST. MANAGEMENT LLC 76 East Park St. Apt.17 East Orange, NJ	September rent: P.F	697.73	R	09/21/16	10/04/16				
16-04094	1 TBG00005 TBG 1162 Clinton Ave. Apt.9 Irvington, NJ	September rent: Q.N	915.40	R	09/21/16	10/04/16				
16-04095	1 TBG00005 TBG 1162 Clinton Ave. Apt.9 Irvington, NJ	September rent: R.P	684.32	R	09/21/16	10/04/16				
16-04096	1 GREENT01 THOMAS GREEN, JR 5 Harvard St. Apt.1 East Orange, NJ	September rent: S.A	803.32	R	09/21/16	10/04/16				
16-04097	1 41315DOD 413-15 Dodd St., LLC 413 Dodd St. Apt.9 East Orange, NJ	September rent: S.A	659.32	R	09/21/16	10/04/16				
16-04098	1 PDVENT01 P&D Ventures, LLC 148 Huntington Terr. Apt.10 Newark, NJ	September rent: T.J	606.20	R	09/21/16	10/04/16				
16-04099	1 OKEOW002 Ayo 207 Realty 207 Walnut St. Apt. 10 East Orange, NJ	September rent: V.J	824.50	R	09/21/16	10/04/16				
16-04100	1 7074SOUT 70-74 South Arlington, LLC 70-74 South Arlington Apt.9	September rent: W.J	908.00	R	09/21/16	10/04/16				

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G-02-XX-719-16A-203	HOPWA 2016/Rental Assist East Orange, NJ	Continued	21,002.53					
	Extd Total:		21,002.53					
	Department Total: HOPWA		21,002.53					
Department: CCSA - SSH								
Extd: Essex County SSH-Tanf 2015-2016								
G-02-XX-722-15B-260	SSH -2015-2016 Rent Payment							
16-04103 1 COLONI01	COLONIAL VILLAGE ASSOCIATES 56A Paine Avenue Irvington, NJ 07111	Rental Arrear: N. Woodard	1,870.00	R	09/21/16	10/04/16		
16-04104 1 IRVING35	IRVINGTON NORSE, LLC 616 Lyons Avenue Apt. 202 Irvington, NJ 07111	Rental Arrear: Q. Davis	1,550.00	R	09/21/16	10/04/16		
			3,420.00					
	Extd Total: Essex County SSH-Tanf 2015-2016		3,420.00					
	Department Total: CCSA - SSH		3,420.00					
G-02-XX-784-15A-299	NJ CLPPP Grant 2015-2016							
16-04073 1 THERMO01	Thermo Scientific Portable Billing Date: 5/9/16 Invoice#: INV62602 Order#: S049188	XRF Machines	6,785.00	R	09/21/16	10/04/16	INV62602	
	Description: XRF Machines used by Lead Inspectors							
	Total: \$6785.00							
	N.S.							
	Extd Total:		6,785.00					
	Department Total:		6,785.00					

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Extid:	Robert Woods Johnson - 2015 Grant								
G-02-XX-786-15A-215	Travel- RWJ								
16-04074	1 BRYANT10 Alison Bryant	Reimbursement- Travel 7/20/16	21.49	R	09/21/16	10/05/16			
	Travel Expences- Mileage								
	7/20/16								
	From: Irvington								
	To: Red Bank, N.J. = \$21.49								
	From: Red Bank, N.J.								
	To: Irvington = \$21.49								
	7/21/16								
	From: Irvington								
	To: Red Bank, N.J. = \$21.49								
	From: Red Bank, N.J.								
	To: Irvington = \$21.49								
	Total: \$85.96								
	N.S.								
16-04074	2 BRYANT10 Alison Bryant	Reimbursement-Travel 7/20/16 2	21.49	R	09/21/16	10/05/16			
16-04074	3 BRYANT10 Alison Bryant	Reimbursement-Travel 7/21/16	21.49	R	09/21/16	10/05/16			
16-04074	4 BRYANT10 Alison Bryant	Reimbursement-Travel 7/21/16 2	21.49	R	09/21/16	10/05/16			
			85.96						
G-02-XX-786-15A-216	Marketing Expenses- RWJ								
16-04006	1 ITSPLA01 IT'S PLAYTYME, LLC	Health Fair- Program	675.00	R	09/14/16	10/04/16		659023	
G-02-XX-786-15A-217	Meeting Expenses								
16-04006	2 ITSPLA01 IT'S PLAYTYME, LLC	Health Fair- Program	675.00	R	09/16/16	10/04/16		659023	
	Extd Total: Robert Woods Johnson - 2015 Grant		1,435.96						
	Department Total:		1,435.96						
	CAFR Total:		46,837.16						
	Fund Total: STATE & FEDERAL GRANT FUND:		46,837.16						
	Year Total:		46,837.16						

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
Fund:	SUNDRY/GENERAL TRUST								
Department:	OTHER TRUST DEPOSITS								
Extd:	OTHER TRUST DEPOSITS								
T-13-56-860-000-835	Recreation Activities								
16-04122	1 POOLTA01 POOL TABLES PLUS	Senior Citizen Pool table	2,345.00	R	09/21/16	10/04/16			
	Pool table Blk Diamond \$1,895.00								
	Accessories - \$250.00								
	Del and install \$200.00								
	Tom K.								
	Deliver to: 1077 Springfield Ave								
	Irvington, NJ 07111								
T-13-56-860-000-849	Lien Redemption Account								
16-04124	1 NOLTON01 Jacqueline Nolton	LIEN REDEMPTION CERT#110078	440.68	R	09/26/16	10/04/16			
16-04124	2 NOLTON01 Jacqueline Nolton	LIEN REDEMPTION CERT#110129	443.57	R	09/29/16	10/04/16			
16-04127	1 RIVKIN01 Tzvi Rivkin	LIEN REDEMPTION CERT#12-02694	403.63	R	09/26/16	10/04/16			
16-04128	1 USBANK14 US Bank Cust/ Pro Cap II LLC	LIEN REDEMPTION CERT#13-00426	313.98	R	09/26/16	10/04/16			
16-04128	2 USBANK14 US Bank Cust/ Pro Cap II LLC	LIEN REDEMPTION CERT#13-00985	29,999.14	R	09/26/16	10/04/16			
16-04128	3 USBANK14 US Bank Cust/ Pro Cap II LLC	LIEN REDEMPTION CERT#13-00990	28,314.68	R	09/26/16	10/04/16			
16-04128	4 USBANK14 US Bank Cust/ Pro Cap II LLC	LIEN REDEMPTION CERT#13-01349	1,052.77	R	09/26/16	10/04/16			
16-04129	1 USBANK23 US Bank Cust BV Trst 2015-1	LIEN REDEMPTION CERT#14-01102	24,591.65	R	09/26/16	10/04/16			
16-04130	1 PC4LLC01 US Bank Cust for	LIEN REDEMPTION CERT#14-00965	2,132.98	R	09/26/16	10/04/16			
16-04130	2 PC4LLC01 US Bank Cust for	LIEN REDEMPTION CERT#14-00750	1,723.48	R	09/26/16	10/04/16			
16-04130	3 PC4LLC01 US Bank Cust for	LIEN REDEMPTION CERT#14-00895	1,096.89	R	09/29/16	10/04/16			
16-04130	4 PC4LLC01 US Bank Cust for	LIEN REDEMPTION CERT#14-00557	65,483.22	R	09/29/16	10/04/16			
16-04131	1 ZHANGY01 ZHANG, LILLIAN	LIEN REDEMPTION CERT#14-00527	2,016.95	R	09/26/16	10/04/16			
16-04131	2 ZHANGY01 ZHANG, LILLIAN	LIEN REDEMPTION CERT#13-00059	1,046.11	R	09/26/16	10/04/16			
16-04131	3 ZHANGY01 ZHANG, LILLIAN	LIEN REDEMPTION CERT#13-01433	1,049.04	R	09/29/16	10/04/16			
16-04132	1 PROPEL01 Propel Acquisition, LLC	LIEN REDEMPTION CERT#12-02748	15,145.12	R	09/26/16	10/04/16			
16-04132	2 PROPEL01 Propel Acquisition, LLC	LIEN REDEMPTION CERT#12-00163	4,154.19	R	09/26/16	10/04/16			
16-04132	3 PROPEL01 Propel Acquisition, LLC	LIEN REDEMPTION CERT#13-01605	23,880.57	R	09/26/16	10/04/16			
16-04133	1 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-00987	980.90	R	09/26/16	10/04/16			
16-04133	2 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-00735	1,805.90	R	09/26/16	10/04/16			
16-04133	3 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-00468	570.14	R	09/26/16	10/04/16			
16-04133	4 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-00454	3,140.88	R	09/26/16	10/04/16			
16-04133	5 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-00572	3,258.86	R	09/26/16	10/04/16			

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P.O. Id Item Vendor									
T-13-56-860-000-849	Lien Redemption Account	Continued							
16-04133	6 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-01616	570.14	R	09/26/16	10/04/16			
16-04133	7 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-00832	980.90	R	09/26/16	10/04/16			
16-04133	8 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-00656	381.65	R	09/26/16	10/04/16			
16-04133	9 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-00575	570.14	R	09/26/16	10/04/16			
16-04133	10 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-00719	2,054.19	R	09/26/16	10/04/16			
16-04133	11 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-01357	944.46	R	09/26/16	10/04/16			
16-04133	12 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-01086	826.17	R	09/26/16	10/04/16			
16-04134	1 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-01750	2,050.55	R	09/26/16	10/04/16			
16-04134	2 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-01687	570.16	R	09/26/16	10/04/16			
16-04134	3 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-00627	569.24	R	09/26/16	10/04/16			
16-04134	4 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-00603	978.99	R	09/26/16	10/04/16			
16-04134	5 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-01101	827.50	R	09/26/16	10/04/16			
16-04134	6 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-00530	570.14	R	09/26/16	10/04/16			
16-04134	7 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-00979	14,563.69	R	09/26/16	10/04/16			
16-04134	8 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-01096	603.91	R	09/26/16	10/04/16			
16-04134	9 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-01141	603.91	R	09/26/16	10/04/16			
16-04134	10 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-01643	381.65	R	09/26/16	10/04/16			
16-04134	11 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-01545	2,836.66	R	09/26/16	10/04/16			
16-04134	12 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-00820	7,116.42	R	09/26/16	10/04/16			
16-04136	1 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-00446	381.65	R	09/26/16	10/04/16			
16-04136	2 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-00640	839.54	R	09/26/16	10/04/16			
16-04136	3 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-00666	570.14	R	09/26/16	10/04/16			
16-04136	4 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-00815	572.70	R	09/26/16	10/04/16			
16-04136	5 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-01446	7,884.19	R	09/26/16	10/04/16			
16-04136	6 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-00374	574.32	R	09/29/16	10/04/16			
16-04136	7 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-00861	9,812.85	R	09/29/16	10/04/16			
16-04136	8 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-01052	9,927.44	R	09/29/16	10/04/16			
16-04136	9 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-00362	574.14	R	09/29/16	10/04/16			
16-04136	10 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-00440	574.14	R	09/29/16	10/04/16			
16-04136	11 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-01068	987.89	R	09/29/16	10/04/16			
16-04136	12 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-01099	1,401.65	R	09/29/16	10/04/16			
16-04216	1 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-01235	8,961.35	R	09/29/16	10/04/16			
16-04216	2 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-01322	574.14	R	09/29/16	10/04/16			
16-04216	3 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-01551	987.89	R	09/29/16	10/04/16			
16-04216	4 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-01703	384.75	R	09/29/16	10/04/16			
16-04216	5 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-01733	574.14	R	09/29/16	10/04/16			
16-04216	6 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-00469	986.63	R	09/29/16	10/04/16			

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P.O. Id	Item	Vendor							
T-13-56-860-000-849	Lien Redemption Account	Continued							
16-04216	7	USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-01021		24,684.58	R	09/29/16	10/04/16	
					322,299.93				
		Extd Total: OTHER TRUST DEPOSITS			324,644.93				
Extd:		Property Escrow Deposits							
T-13-56-860-004-007	Premium Refunds : Tax Depart.								
16-03974	1	PROPEL01 Propel Acquisition, LLC	PREMIUM REFUND CERT#15-00377		3,900.00	R	09/08/16	10/04/16	
		Extd Total: Property Escrow Deposits			3,900.00				
		Department Total: OTHER TRUST DEPOSITS			328,544.93				
		CAFR Total:			328,544.93				
		Fund Total: SUNDRY/GENERAL TRUST			328,544.93				
Department:		HUD GRANTS							
T-21-41-850-16B-802	CDBG: Rehilitation Adminstration								
16-03769	1	ALLENR01 RONALD L. ALLEN	IDIS AUG INV		1,875.00	R	05/06/16	10/04/16	C
		Tracking Id: 10141-1005 Consulting (Not Otherwise Classified)					Contract No: C6-00200		
		AUG IDIS REPORTS							
		ACTION PLAN EDITS							
		CAPER TEMPLATE							
		RESO#OCDP16-05179							
16-04035	1	ALLENR01 RONALD L. ALLEN	IDIS DRAWS & CAPER SEPT		3,750.00	R	05/06/16	10/04/16	C
		Tracking Id: 10141-1005 Consulting (Not Otherwise Classified)					Contract No: C6-00200		
		? Caper Template Formatted & Submitted							
		to CD							
		? Discussed Accomplishment Reporting							
		with CD staff							
		? Uploaded Caper document into Econplan							
		Suite for submission to HUD							
		RESO#OCDP16-05179							
					5,625.00				
		Extd Total:			5,625.00				

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Bill List By Budget Account

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Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
T-21-41-850-16C-811	Economic Development								
16-03477 1 OFFICE09	Office Concepts Group, Inc.	Lateral File Cabinets	538.00	R	07/29/16	10/04/16		6775150	
T-21-41-850-16C-813	IMPAC Performing Arts After School								
16-03512 1 INNOVA02	Innovation Music & Performing	CDBG FY2015-2016 SUBRECI	15,000.00	R	09/25/15	10/04/16			C
						Contract No: C5-00292			
	CDBG 2015-2016 SUBRECIPIENT								
	RESO#C5-00292								
	Extd Total:		15,538.00						
	Department Total: HUD GRANTS		21,163.00						
	CAFR Total:		21,163.00						
	Fund Total:		21,163.00						
	Year Total:		349,707.93						
Total Charged Lines: 297	Total List Amount:	727,783.43	Total Void Amount:	0.00					

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	11,618.53	0.00	11,618.53	0.00	0.00	11,618.53
CURRENT FUND	6-01	319,619.81	0.00	319,619.81	0.00	0.00	319,619.81
STATE & FEDERAL GRANT FUND:	G-02	46,837.16	0.00	46,837.16	0.00	0.00	46,837.16
SUNDRY/GENERAL TRUST	T-13	328,544.93	0.00	328,544.93	0.00	0.00	328,544.93
	T-21	<u>21,163.00</u>	<u>0.00</u>	<u>21,163.00</u>	<u>0.00</u>	<u>0.00</u>	<u>21,163.00</u>
Year Total:		349,707.93	0.00	349,707.93	0.00	0.00	349,707.93
Total of All Funds:		<u><u>727,783.43</u></u>	<u><u>0.00</u></u>	<u><u>727,783.43</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>727,783.43</u></u>

September 29, 2016
02:07 PM

Township of Irvington
Check Register By Check Id

Page No: 1

Manual

Range of Checking Accts: CURRENT INVESTR to CURRENT INVESTR Range of Check Ids: 357241 to 357241

Report Type: All Checks

Report Format: Detail

Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
357241	09/29/16	MNBOY005 M & N BOYCHUK STONE CO					7959
16-04217	1	CHRIS GATLING-	500.00	6-01-26-310-311-299	Budget		1 1
				PUBLIC BUILDINGS Miscellaneous			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	500.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	500.00	0.00

Totals by Year-Fund
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND 6-01	500.00	0.00	0.00	500.00
Total of All Funds:	500.00	0.00	0.00	500.00

8-C-2

#C429 Township Of Irvington

Council Report-Summary (S853)	
Check Date :	09/30/2016-1
Period Range :	09/10/2016 TO 09/23/2016
Week Number :	Week #40

EE SSN	Reg Earn	OT hours	OT Eam	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Other Earnings	Total Earn
<i>Department: 101101 - Mayors Office Pft</i>										
Department Totals:	19726.14				173.07				959.67	22712.37
<i>Department: 101102 - Mayor's Office-Ppt</i>										
Department Totals:	1692.32								1015.41	2707.73
<i>Department: 107101 - Inic-Pft</i>										
Department Totals:	12378.98	3.50	148.37		942.31				-333.31	14386.35
<i>Department: 107102 - Inic-Ppt</i>										
Department Totals:	1256.60								-87.50	1169.10
<i>Department: 120101 - Township Clerks Office-Pft</i>										
Department Totals:	13034.88								-9.99	13024.89
<i>Department: 122102 - Council's Office-Ppt</i>										
Department Totals:	10923.06									16208.05
<i>Department: 124102 - Board Of Adjustment-Ppt</i>										
Department Totals:	3188.01									3188.01
<i>Department: 140101 - Municipal Tax Assess-Pf</i>										
Department Totals:	6189.95									7439.95
<i>Department: 150101 - Corporation Legis-Pft</i>										
Department Totals:	1768.53									1768.53
<i>Department: 160101 - Township Attorney-Pft</i>										
Department Totals:	7735.45									7735.45
<i>Department: 160102 - Township Attorney-Ppt</i>										
Department Totals:	6153.85								600.00	7357.34
<i>Department: 170101 - Office Of The Busin-Pft</i>										
Department Totals:	22559.41				384.62				-301.44	24983.34
<i>Department: 170102 - Office Of The Busin-Ppt</i>										
Department Totals:	8725.01								-215.46	9113.04
<i>Department: 180101 - Div Of Central Purch-Pf</i>										
Department Totals:	4230.77				875.00					5105.77
<i>Department: 200101 - Police-Pft</i>										

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#C429 Township Of Irvington**Council Report-Summary (S853)**

Check Date : 09/30/2016-1

Period Range : 09/10/2016 TO 09/23/2016

Week Number : Week #40

EE SSN	Reg Earn	OT hours	OT Earn	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Other Earnings	Total Earn
Department Totals:	617229.16	858.75	62960.43	70772.50	384.62				-417.94	778269.52
Department: 205101 - Police Civilian-Pft										
Department Totals:	70913.38	113.75	3824.90		1730.77				-234.73	79916.53
Department: 210102 - School Guards-Ppt										
Department Totals:	32950.04									35234.94
Department: 220102 - Chaplains & Surgeons-Pp										
Department Totals:	189.38									189.38
Department: 300101 - Fire-Pft										
Department Totals:	390780.90	394.50	25932.72		307.69	1778.96		30059.92		484473.19
Department: 305101 - Fire Civilian-Pft										
Department Totals:	10761.03								-179.01	12435.51
Department: 400101 - Div Of Finance-Pft										
Department Totals:	20497.16				384.62				-865.41	21266.37
Department: 410101 - Div Of Tax Coll. Pft										
Department Totals:	12135.51									12135.51
Department: 420101 - Div Of Licenses-Pft										
Department Totals:	1829.75				1730.77				-182.97	3377.55
Department: 500101 - Div Of Engineering-Pft										
Department Totals:	14687.89				863.24				1432.56	16983.69
Department: 500102 - Div Of Engineering-Ppt										
Department Totals:	4581.82								183.60	4765.42
Department: 520101 - Div Of Streets & Pft										
Department Totals:	23274.40	102.50	3604.30						339.21	27217.91
Department: 520102 - Streets & Sewers Perm Part-Time										
Department Totals:	10351.20								-102.78	10248.42
Department: 560101 - Div Of Motorized Equ-Pf										
Department Totals:	7284.80								-44.28	7240.52
Department: 570101 - Div Of Public Build-Pft										
Department Totals:	17891.31	57.00	2166.41		3269.26				477.88	28486.36

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#C429 Township Of Irvington

Council Report-Summary (S853)

Check Date : 09/30/2016-1

Period Range : 09/10/2016 TO 09/23/2016

Week Number : Week #40

EE SSN	Reg Earn	OT hours	OT Eam	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Other Earnings	Total Eam
Department: 570102 - Public Buildings Perm Part-Time										
Department Totals:	22177.00	46.25	1148.63						253.33	23578.96
Department: 585101 - Div Of Shade Tree-Pft										
Department Totals:	6526.80	53.00	1898.08						-455.81	7969.07
Department: 585102 - Shade Treet Perm Part-Time										
Department Totals:	612.00								-61.20	550.80
Department: 600101 - Div Of Health Admin-Pft										
Department Totals:	13103.78				3346.16				-290.06	16159.88
Department: 600103 - **										
Department Totals:					153.84					153.84
Department: 610101 - Div Of Environmental-Pft										
Department Totals:	8537.77								-398.06	9389.71
Department: 620101 - Div Of Nursing-Pft										
Department Totals:	1751.75									1751.75
Department: 620103 - Div Of Nursing-Temp										
Department Totals:	2745.00									2745.00
Department: 670101 - Div Of Park Maint-Pft										
Department Totals:	11210.40	33.50	1441.68						697.90	13349.98
Department: 670102 - Park Maintenance Perm Part-Time										
Department Totals:	4319.70	4.00	61.20						91.80	4472.70
Department: 675101 - Div Of Recreation-Pft										
Department Totals:	5023.69									6114.44
Department: 675102 - Div Of Recreation-Ppt										
Department Totals:	1219.50									1219.50
Department: 675104 - Div Of Recreation-Seasonal										
Department Totals:	650.00									650.00
Department: 685102 - Senior Citizen Center-P										
Department Totals:	720.00								-72.00	648.00
Department: 690104 - Pool-Seasonal										

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#C429 Township Of Irvington

Council Report-Summary (S853)

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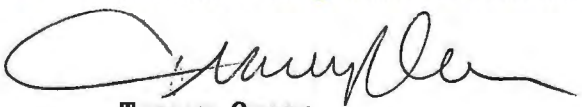
Week Number : Week #40

EE SSN	Reg Earn	OT hours	OT Earn	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Other Earnings	Total Earn
Department Totals:	455.00									455.00
Department: 700101 - Div Of Housing Ser-Pft										
Department Totals:	17886.94				576.93				-543.93	21591.34
Department: 700103 - Housing Part-Time										
Department Totals:	2587.77									2587.77
Department: 705101 - Div Of Building Cons-Pf										
Department Totals:	11247.30									12497.30
Department: 705102 - Div Of Building Cons-Pp										
Department Totals:	2671.64								19.23	2690.87
Department: 800101 - Municipal Court-Pft										
Department Totals:	38883.60								-158.22	44613.86
Department: 900101 - Cdbg-Pft										
Department Totals:	7478.50				1280.74					10009.24
Company Totals:	1514728.83	1666.75	103186.72	70772.50	16403.64	1778.96		30059.92	1116.49	1842339.75

Approved,



Faheem J. Ra'ouf, CPA, CFO
Director of Revenue & Finance



Tracey Orner
Payroll Supervisor

Balance Point Payroll

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#C429 Township Of Irvington

Council Report-Detail (S853)

Check Date :	09/30/2016-1
Period Range :	09/10/2016 TO 09/23/2016
Week Number :	Week #40

EE Name	Reg Earn	OT hours	OT Earn	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Other Earnings	Total Earn
Department: 101101 - Mayors Office Pft										
Anderson Tricia-Ann					57.69					57.69
Douglass Debra					57.69					57.69
Greer Romaine	2326.36								-8.95	3567.41
Ingram Jahnnay	1032.85									1636.34
Philip Genia	3076.92									3076.92
Sowell John	3076.92									3076.92
Vauss Anthony	4745.54									4745.54
Vauss Anthony	2153.85									2153.85
Wade Betty					57.69					57.69
Walker Tanya	3313.70								968.62	4282.32
Department Totals:	19726.14				173.07				959.67	22712.37
Department: 101102 - Mayor's Office-Ppt										
Magee April	923.08								1015.41	1938.49
Williams Lorrie	384.62									384.62
Williams Richard	384.62									384.62
Department Totals:	1692.32								1015.41	2707.73
Department: 107101 - Inic-Pft										
Bell Denise	1836.90	3.50	148.37							1985.27
Davis EK	1020.50								-325.77	694.73
Hoheb-Monel Jose	1961.70								-7.54	3204.16
Philip Genia					192.31					192.31
Robinson De Nile	1539.85									1539.85
Simpkins Deborah	3269.23				480.77					3750.00
Smallwood Dana	1375.40				269.23					1644.63
Tavares Vasco	1375.40									1375.40
Department Totals:	12378.98	3.50	148.37		942.31				-333.31	14386.35
Department: 107102 - Inic-Ppt										
Bratton Loretta	787.55								-87.50	700.05

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Council Report-Detail (S853)

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Period Range : 09/10/2016 TO 09/23/2016

Week Number : Week #40

EE Name	Reg Earn	OT hours	OT Earn	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Other Earnings	Total Earn
Cross San-Ya	469.05									469.05
Department Totals:	1256.60								-87.50	1169.10
Department: 120101 - Township Clerks Office-Pft										
Sayers Roxanne	2598.70								-9.99	2588.71
Supel Shawna	3267.55									3267.55
Watson Shonta	1520.35									1520.35
Wiener Harold	5648.28									5648.28
Department Totals:	13034.88								-9.99	13024.89
Department: 122102 - Council's Office-Ppt										
Burgess Renee	1576.92									2667.67
Cox, Sr Vernal	1538.46									2788.46
Frederic Charnette	1538.46									2788.46
Hudley October	1538.46									2629.21
Inman Paul	1538.46									1538.46
Jones Sandra	1576.92									2180.41
Lyons David	1615.38									1615.38
Department Totals:	10923.06									16208.05
Department: 124102 - Board Of Adjustment-Ppt										
Akhtab Donald	115.38									115.38
Beasley Annette	115.39									115.39
Bilal Omar	115.38									115.38
Figueroa Zorana	115.38									115.38
Francis- McKenzie Dorinda	2149.55									2149.55
Germain Eddy	115.39									115.39
Latonnelle Edouard	115.38									115.38
McElroy Minnie	115.39									115.39
Nelson Cootchill	115.38									115.38
Scott Anna	115.39									115.39
Department Totals:	3188.01									3188.01

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Week Number : Week #40

EE Name	Reg Earn	OT hours	OT Earn	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Other Earnings	Total Earn
Department: 140101 - Municipal Tax Assess-Pf										
Adams Joseph	1164.80									1164.80
Forbes Silvia	3075.15									3075.15
McClamb Bruce	1950.00									3200.00
Department Totals:	6189.95									7439.95
Department: 150101 - Corporation Legis-Pft										
Hasan Rashidah	1768.53									1768.53
Department Totals:	1768.53									1768.53
Department: 160101 - Township Attorney-Pft										
Anderson Tricia-Ann	2268.50									2268.50
Brown Shekenna	2315.30									2315.30
Rivera Ramon	3151.65									3151.65
Department Totals:	7735.45									7735.45
Department: 160102 - Township Attorney-Ppt										
Akushie-Onyeani Evelyn	1730.77									2334.26
Inocencio Erika	1153.85								600.00	1753.85
Scott-Foster Lindal	1153.85									1153.85
Woolridge Kyana	2115.38									2115.38
Department Totals:	6153.85								600.00	7357.34
Department: 170101 - Office Of The Busin-Pft										
Blount Gregory	2646.80				384.62					3031.42
Campbell Marilyn	1827.15									1827.15
Douglass Debra	1628.90									1628.90
Eafford Pamela	1967.55									1967.55
Goyco Gloria	1625.65									1625.65
Johnson Machere	1625.65									1625.65
Malik Musa	5000.00									6250.00
Richardson Antoine	1224.60								-301.44	923.16
Scott Melody	2903.85									3994.60

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Period Range :

09/10/2016 TO 09/23/2016

Week Number :

Week #40

EE Name	Reg Earn	OT hours	OT Eam	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Other Earnings	Total Eam
Tuck Cheryl	2109.26									2109.26
Department Totals:	22559.41				384.62				-301.44	24983.34
Department: 170102 - Office Of The Busin-Ppt										
Burke Andrew	734.40									734.40
Delauney Jaysean	1805.40									1805.40
Greer Brittani	734.55								-74.70	659.85
Jones Lillian	851.25									851.25
Kornegay Felicia	722.16								-140.76	581.40
Screven Ahmed	1153.85									1757.34
Stamp Edward	1086.30									1086.30
Trejos Joselyn	734.40									734.40
Wilson Imani	902.70									902.70
Department Totals:	8725.01								-215.46	9113.04
Department: 180101 - Div Of Central Purch-Pf										
Headley-Garcia Althea	4230.77				875.00					5105.77
Department Totals:	4230.77				875.00					5105.77
Department: 200101 - Police-Pft										
Abney Pamila	4101.22			340.00						4441.22
Addo Samuel	3071.85	11.25	648.00	1445.00						5164.85
Albert Daditte	1965.65	9.25	340.91							2306.56
Alleyne Kyle	3897.42									3897.42
Alston Jerry	5553.69	9.00	865.08							7668.77
Anderson Davon	3076.38			2510.00						5586.38
Austin-Turner Quaasim	5012.60									5012.60
Barnwell Charles	4050.26	7.25	550.60							4600.86
Beaumont Winchester				680.00						1930.00
Beecher Lorraine	3897.42	4.00	292.32							4189.74
Brown Miles	4230.52	2.75	218.13							4448.65
Bryant Pamela	4050.26			1317.50						5367.76

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EE Name	Reg Earn	OT hours	OT Earn	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Other Earnings	Total Earn
Bryant Theodore	3973.84	4.75	353.90							4327.74
Burnett-Crawford Al-Jarome	3946.46									3946.46
Burrell Christopher	4101.22	8.00	615.24	3560.00						8276.46
Cadet Patrick	3946.46	41.75	3089.29							7035.75
Cadet Thedine	1965.65									1965.65
Calloway Jamal	3946.46			1720.00						5666.46
Cannon Shanara	3124.46									3124.46
Capers Jr. Charles	4861.69	2.00	168.30	882.50						7162.49
Charles Tiffany	4861.69									4861.69
Clark Desmond	4230.52	4.75	376.77							4607.29
Clarke Mario	4050.26	33.75	2563.14	2125.00						8738.40
Coates Darius	3973.84	5.25	391.15							4364.99
Crayton Andre	3076.38	27.00	1557.23	1402.50						6036.11
Davis Harriet	3973.84			680.00						4653.84
Del Moral Henry	4230.52	2.25	178.47							4408.99
Diogene Wilman	4050.26	3.50	265.81							4316.07
Dobson Ajah	3076.38									3076.38
Doriety Daniel	4230.52									5480.52
Dorleant Alex	3076.38			2150.00						5226.38
Dorval James	2170.23			1772.50						3942.73
Dymitryszyn Paul	4050.26									5300.26
Eatman Jesse	5048.68			740.00						5788.68
Edrington Leah	3512.29								-351.20	3161.09
Edwards Rhoniel	3076.38	8.00	461.40	2200.00						5737.78
Evans Debra	3973.84	4.50	335.27							4309.11
Ewell Darryl	3973.84									3973.84
Exil Ernest	5012.61	16.00	1388.16							7650.77
Farmer Anthony	5048.68									5048.68
Ford Anneesha		14.50	1072.93							1072.93

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Week Number :	Week #40

EE Name	Reg Earn	OT hours	OT Earn	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Other Earnings	Total Earn
Franks Clinton	5495.19	13.25	1260.27							6755.46
Frazier Sheraldine	3897.42	15.25	1114.47	2082.50						7094.39
Gardner Michael	4023.84			300.00						4323.84
Gatling Jr William	4101.22	18.50	1422.74	680.00						6203.96
Gattison Maurice	4282.45									4282.45
Gonzales Jason	4050.26	2.00	151.89	1445.00						6897.15
Gonzales Jonathan	5048.68									5048.68
Gonzalez Annie	1965.65									1965.65
Granger Pamala	3973.84									3973.84
Granja Rui	3475.23									4725.23
Green Mark	4955.18			370.00						6575.18
Green Shaun	4023.84	12.00	905.40							4929.24
Gunatilaka Dharmasena	4050.26			210.00						4260.26
Haley Alex	3897.42	7.75	566.37							4463.79
Hinton Daphine	4050.26									4050.26
Ho Bao	3897.42	3.50	255.78	1870.00						6023.20
Hoffman Raymond	5596.95			1530.00						7126.95
Holder Stanton	3076.38									4326.38
Hooper Ira	4050.26									4050.26
Hughes Kevin	4399.75									4399.75
Hutcheson Kenneth	4050.26									4050.26
Jackson Taj	4861.70									4861.70
Jackson Jr Dwight	2170.23			1605.00						3775.23
James Jr. Elijah	5393.42									6643.42
Jean-Simon Albern	4050.26			680.00						5980.26
Jean-Simon Stive	3078.38									3078.38
Jean-Simon Wally	3897.42									3897.42
Jeannot Brechner	3946.46									3946.46
Jenkins Akilah	4955.18	3.25	278.75	680.00						5913.93

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#C429 Township Of Irvington

Council Report-Detail (S853)

Check Date : 09/30/2016-1

Period Range : 09/10/2016 TO 09/23/2016

Week Number : Week #40

EE Name	Reg Earn	OT hours	OT Earn	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Other Earnings	Total Earn
Jenkins Christopher	4101.22	22.75	1749.59							5850.81
Jenkins Jonathan	3427.15	6.00	385.56							3812.71
Johnson Bilal	1965.65	3.00	110.57							2076.22
Johnson Michael	1965.66			1785.00						3750.66
Johnson Simon	3973.84	1.50	111.76							4085.60
Johnson Terra	3946.46									3946.46
Koontz Dawn	4583.07									4583.07
Lebron Andres	3946.46	17.00	1257.92	1445.00						6649.38
Lewis Darrell	2170.23									3420.23
Little Tanisha	3973.84									3973.84
Love Doral	4050.26	6.75	512.63	1612.50						6175.39
Malek Gerard	5107.18	14.25	1259.63							6366.81
Marino Tonya	4050.26								-66.74	3983.52
Marquez-Zepeda Sheyla	4955.18	12.50	1072.13	680.00						6707.31
Massimino Thomas	5495.19									5495.19
Maxwell Claude	5048.68	4.25	371.34							5420.02
Mays Pamela	4050.26									4050.26
Mc Call Shynell	3897.42	4.75	347.13							4244.55
Mc Duffie Jr Frederick	3946.46									3946.46
McKenzie Iona	3973.84	4.00	298.02							4271.86
Merisca Andrew	3946.46	3.00	221.99	590.00						4758.45
Mitchell Dwayne	5941.56									5941.56
Mitchell Gregory	3946.46									3946.46
Molina Jeanette	2170.23			1827.50						3997.73
Molina Mitchell	4282.45			510.00						4792.45
Mondelus Albern	3897.42			3230.00						7127.42
Mondelus Wesley	4023.84	40.75	3074.59							7098.43
Morgan Zhane	2170.23	3.00	122.09							2292.32
Mosley Ufessa	3973.84			722.50						4696.34

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Council Report-Detail (S853)

Check Date : 09/30/2016-1

Period Range : 09/10/2016 TO 09/23/2016

Week Number : Week #40

EE Name	Reg Earn	OT hours	OT Earn	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Other Earnings	Total Earn
Myers Michael	3973.84	20.25	1508.73							5482.57
Neal Jamar	3946.46	15.75	1165.42							5111.88
Noel Jr Paul	3897.42									3897.42
Orner Tracey					384.62					384.62
Outlaw Kabierah	2257.04									2257.04
Owens Juan	3076.38	2.00	115.35							3191.73
Pearce Jr Edward	3973.84	7.50	558.79	1770.00						6302.63
Peart Marlon	1673.35									1673.35
Perez Ana	4861.69									4861.69
Perry Darrell	2170.23									2170.23
Pierre Edwin	2170.23			2082.50						4252.73
Piwowarczyk Franciszek	5348.00			2507.50						9105.50
Polk Douglas	5048.68			1597.50						6646.18
Porter Shantay Nicole	3137.91	8.00	470.64							3608.55
Price Kenneth	5495.19									6745.19
Price Rosemarie	4282.45	12.25	983.61							5266.06
Puryear Brandis	3973.84									3973.84
Rainey Quenton	3973.84			1402.50						5376.34
Ramos Benjamin	3076.38	19.00	1095.83							4172.21
Ramos Jerry	5048.68	4.00	349.50							5398.18
Remollino Daniel	4230.52									4230.52
Remy Rodney	1965.65	4.00	147.42							2113.07
Reyes David	3076.38	2.00	115.35	1785.00						4976.73
Rickets Amiri	2170.23			1340.00						3510.23
Rivera Betty	3973.84									3973.84
Rodriguez Ramiro	3973.84									3973.84
Rosemy Peter	2170.23	8.00	325.56							2495.79
Rucker Phillip	4361.75	14.00	1144.92	730.00						6236.67
Sampson Rashaan	4023.84	55.00	4149.75							9423.59

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Check Date : 09/30/2016-1

Period Range : 09/10/2016 TO 09/23/2016

Week Number : Week #40

EE Name	Reg Earn	OT hours	OT Earn	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Other Earnings	Total Earn
Santiago Richard	3973.84	4.00	298.02	340.00						5861.86
Scottbey Michael	3973.84	24.00	1788.12	2337.50						8099.46
Simmons Eric	3897.42	6.00	438.48							4335.90
Sims Malik	3973.84	4.75	353.90							4327.74
Smith Marcus Lee	4230.52									4230.52
Taylor Lamar	3124.46									3124.46
Taylor Maurice	4282.45	27.50	2208.11							6490.56
Tomich Michael	6111.17									6111.17
Townsend Stewart	5393.41			722.50						7365.91
Turley Jr. Leonard	4101.22	14.50	1115.12							5216.34
Velez Jaime	4861.69			2202.50						7064.19
Verdejo Shakira	3076.38	4.25	245.12							3321.50
Villafane Edwin	4308.87	2.25	181.78	380.00						4870.65
Walker Michael	4361.75			710.00						5071.75
Walker Randolph	3897.42									3897.42
Wallace Harold	5553.68									5553.68
Way Ardwin	4101.22	41.75	3210.78	1445.00						10007.00
Wayloo Michael	3897.42									3897.42
Weeks Sean	3512.29									3512.29
Wilkins Krystal	1673.35	16.00	502.08							2175.43
Williams Kim	5656.52	12.00	1174.86							6831.38
Williams Walter	4861.69									4861.69
Wilson Eric	5048.68	11.75	1026.66							6075.34
Wilson Glenise	4955.18	13.00	1115.01							6070.19
Wilson Lester	5553.72	6.25	600.75							7404.47
Woods Kimiko	4101.22			1530.00						5631.22
Yannotti Stephen	6051.59									6051.59
Young Tehran	1965.65	12.75	469.90							2435.55
Youngblood Ronesa	3897.42	34.00	2484.72							6382.14

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Period Range : 09/10/2016 TO 09/23/2016

Week Number : Week #40

EE Name	Reg Earn	OT hours	OT Eam	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Other Earnings	Total Earn
Zepeda Barry	4359.16	9.50	716.78	510.00						6835.94
Zepeda Jose	3973.84	4.25	316.65							5381.24
Department Totals:	617229.16	858.75	62960.43	70772.50	384.62				-417.94	778269.52
Department: 205101 - Police Civilian-Pft										
Abad Jean	2693.60				192.31					2885.91
Abodjan Kekeli	750.48									750.48
Babb DeAnda	1312.08									1312.08
Baytops Evan	1312.08									1312.08
Beasley-McCleod Jamillah	1924.65								-7.40	1917.25
Bishop Jeaneen	1739.10									1739.10
Bowers Tracy	5576.92				1538.46					7115.38
Brennan Patrick	2353.65									2353.65
Brown Hattie	611.04									611.04
Bullock James	940.80									2031.55
Centeno Wanda	1772.43	7.25	248.71							2021.14
Charles Nicholson	750.48									750.48
Chavers Troy	751.07	20.00	381.90						92.29	1409.85
Covington Shiesha Marae	687.42									687.42
Craig Allison	1739.10	30.25	1018.22							2757.32
Culver Yvonne	1153.75									1153.75
Delauney Harold	1240.00									1240.00
Douglas Kimberly	1739.10									1739.10
Dupont Wingar	1710.43	7.50	248.29						-171.04	1787.68
Edwards Jessica	1126.85								-58.16	2384.81
Franco Sonia	1788.16									1788.16
Gargas John	1498.08									1498.08
Garnett Kou	541.03									541.03
Griffith Paul	2400.00	32.75	1473.75							3873.75
Hall Melvin	751.07									751.07

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Week Number : Week #40

EE Name	Reg Earn	OT hours	OT Earn	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Other Earnings	Total Earn
Harris Eric	1710.43									1710.43
Harris Erica	1498.08	15.00	434.93							1933.01
Jackson Khary	751.07	1.00	19.10							770.17
Jenkins Samaad	751.07									751.07
Johnson Marlon	750.48									750.48
Kornegay Darrell	751.07									751.07
Lewis Tyania	751.07									751.07
Mann Nassir	595.13									595.13
Merino Carmen	2120.96									2120.96
Milligan Omar	1312.36								-15.14	1297.22
Moore Aleia	1887.60									1887.60
Narcisse Jazzir	585.58									585.58
Sandberg Keith	2245.10								-51.81	2193.29
Santiago Joseph	2500.00									2500.00
Spann Brittina	1164.80									1164.80
Strickland Patricia	1224.75									1224.75
Sylvain Joseph	2041.00									2041.00
Taylor Felicia	2469.36								-18.99	2450.37
Telamond Mikerlove	1164.80								-4.48	1160.32
Walker Takiyah										1090.75
West Cynthia	1749.95									1749.95
Whiting Lolita	1749.95									1749.95
Wilson Alexis	1587.98									1587.98
Zamor Walter	687.42									687.42
Department Totals:	70913.38	113.75	3824.90		1730.77				-234.73	79916.53
Department: 210102 - School Guards-Ppt										
Black Wardell	620.40									620.40
Bogar Bobby	715.20									715.20
Burks Jennifer	715.20									715.20

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Period Range : 09/10/2016 TO 09/23/2016

Week Number : Week #40

EE Name	Reg Eam	OT hours	OT Eam	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Other Earnings	Total Eam
Byrd Debra	664.40									664.40
Cetina Andrea	664.40									664.40
Chambers Brianna	567.20									567.20
Craig Shamila	567.20									567.20
Davidovich Ronald	715.20									715.20
Davis George	567.20									567.20
Eddie-Thornton Tonya	715.20									715.20
Edwards Phillis Evat	572.16									572.16
Forbes Norman	729.20									729.20
Fuller Virginia	620.40									620.40
Gayles Anna	664.40									664.40
Gibbs Veronica	700.80									700.80
Gibbs Jr James	397.04									397.04
Grady Dolores	729.20									729.20
Greene Sarah	656.28									656.28
Hawkins Vanessa	743.20									743.20
Hill Henry	715.20									1318.69
Hodge Diane	743.20									743.20
Howard Marjorie	729.20									729.20
James Henry	715.20									715.20
Kellam Severn	664.40									1138.83
Knight Kimberly	700.80									700.80
Logan-Boyd Arlene	683.20									1286.69
Mac Murray Maurice	743.20									743.20
Mayo Sheila	546.56									1150.05
Mc Connell Lois	683.20									683.20
McLarty Wilbert	700.80									700.80
McMillan-Johnson Eunice	567.20									567.20
Melvin Kathy	729.20									729.20

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Council Report-Detail (S853)

Check Date : 09/30/2016-1

Period Range : 09/10/2016 TO 09/23/2016

Week Number : Week #40

EE Name	Reg Earn	OT hours	OT Earn	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Other Earnings	Total Earn
Miller Margie	620.40									620.40
Powell Maggie	729.20									729.20
Preston Jon	715.20									715.20
Read Pamela	757.20									757.20
Roberts Sherlond	567.20									567.20
Scott Verline	771.20									771.20
Smith Cynthia	700.80									700.80
Spearman Linda	729.20									729.20
Stephens Erma	729.20									729.20
Stewartson Carlton	729.20									729.20
Stoddart Paulette	567.20									567.20
Turner Gloria	683.20									683.20
Veillard Edouard	715.20									715.20
Ward Yvonne	743.20									743.20
Washington Pamela	715.20									715.20
Williams Clay	664.40									664.40
Young Ronald	567.20									567.20
Department Totals:	32950.04									35234.94
Department: 220102 - Chaplains & Surgeons-Pp										
Hodges Leroy	94.69									94.69
Smith Jerry	94.69									94.69
Department Totals:	189.38									189.38
Department: 300101 - Fire-Pft										
Abdul-Wahid Ismail	3852.48									3852.48
Allen David	3784.09									3784.09
Angelozzi Octavio	4519.33									4519.33
Atkinson Paul	3784.09									5034.09
Baker Corey	2114.34	10.00	377.55							2491.89
Bascom Deon	2114.34									3364.34

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Council Report-Detail (S853)

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Period Range :	09/10/2016 TO 09/23/2016
Week Number :	Week #40

EE Name	Reg Earn	OT hours	OT Earn	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Other Earnings	Total Earn
Bierwisch Keith	4519.33									4519.33
Booker Hazel	3784.09	10.00	675.75							4459.84
Borges Jimmie	5104.43									5104.43
Bostic Antoine	3784.09	10.00	675.75							4459.84
Braithwaite Alston	3920.90									3920.90
Brooks Jerome	3920.90									5170.90
Brown Tyrone	3852.48									3852.48
Cargua Cynthia	2114.34									2114.34
Childs Jr William	3852.48									5102.48
Cruz Danny	3715.67	37.00	2454.77							6170.44
Daniels Kevin	3784.09									5034.09
De Lima Fernando	5104.44									5104.44
De Lorme Joseph	4358.71					465.84				4824.55
Delsordo John	5062.85	24.00	2169.72			137.20				7369.77
Delsordo Jr Joseph	5195.15	-14.00	-1298.85			235.20				4131.50
Dickert Robert	5013.73	10.00	895.35							5909.08
Donaghy Patrick	3920.90									3920.90
Durish John	5195.15									6445.15
Dzuna Thomas	4519.33									5769.33
Felton Kenneth	3784.09									5034.09
Ferdinandi Louis	3920.90	14.00	980.28			157.44				5058.62
Franz Kevin	3784.09					157.44				3941.53
Gary Antonio	6233.69									7483.69
Gibson Ryan	3715.67									3715.67
Glassen Edward	4519.33	10.00	807.00							5326.33
Griffin John	3852.48									5102.48
Hamilton-Williams Jim	2801.43	9.50	475.24							4526.67
Hayward Jerrez	2114.34	10.00	377.55							2491.89
Henderson Charles	4599.64	14.00	1149.96							5749.60

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Week Number : Week #40

EE Name	Reg Earn	OT hours	OT Earn	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Other Earnings	Total Earn
Hodo John	3920.90									3920.90
Hodo Wayne	3920.90									3920.90
Holmes John	3989.32	14.00	997.29							4986.61
Horbacewicz John	4519.33									4519.33
Hunter Maurice	2801.43									2801.43
Huss William	2114.30									2114.30
Jackson Torrence	3852.48	4.00	275.16							4127.64
Johnson Isaac	3784.09									3784.09
Jones Evan	4519.33									4519.33
Kenol Junior	2801.43	14.00	700.35							3501.78
Koep Jr Dean	5195.15									5195.15
Kovecses Joseph	3920.90									3920.90
Laguerre Patrick	4358.71	14.00	1089.69							5448.40
Laimann Peter	3852.48									3852.48
Lampley Dexter	3920.90	14.00	980.28							4901.18
Lantigua Johnny	2801.43									3892.18
Lima Alexandre	3920.90									3920.90
Lima Miguel	5104.44									6354.44
Mack Theodore	3715.67	14.00	928.83							5894.50
Majkotoski Matthew	3784.09					22.32				3806.41
Martignetti Carmine	3852.48									3852.48
Martin Collis	3784.09									5034.09
Maurer Michael	3784.09									5034.09
McEachin Kenneth	3784.09									3784.09
McKoy Keith	3932.44	10.00	702.15			196.80				4831.39
McNally Felix	6120.95									6120.95
Mealy Jacob	2114.34									2114.34
Miller Carl	3920.90	10.00	700.20							4621.10
Mulligan Jr William	6120.95									7370.95

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EE Name	Reg Eam	OT hours	OT Eam	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Other Earnings	Total Eam
Murray, Jr Thomas					307.69					307.69
Nixon Todd	3715.67	10.00	663.45							5629.12
O'Dowd Ronald	3852.48					91.84				3944.32
O'connor Michael	2801.43									3892.18
Outerbridge Tony	4439.01									4439.01
Pearson Bashir	2114.34									2114.34
Perry Thomas	3784.09									5034.09
Ponder Quintin	2114.34									2114.34
Randolph Jr Michael	2801.43									2801.43
Reid Jayson								23461.61		23461.61
Rodriguez Javier	3920.90									3920.90
Rosa Michael	6120.95									6120.95
Roundtree Jr Barney	3784.09									5034.09
Scott Michael	3784.09									5034.09
Scurko Paul	3852.48									3852.48
Sheaffer Glen	3852.48									3852.48
Spadone Glenn	4599.64					314.88				4914.52
Spirko Craig	4439.02									4439.02
St. Furcy George	3852.48									5102.48
Streeter Scott	3920.90	32.00	2240.64							6161.54
Suggs Kaimu	5104.44									6354.44
Swanson Broden	3920.90									3920.90
Sykes Peter	3784.09									3784.09
Tasker III Michael	4599.64									5849.64
Thomas Michael	5927.32									5927.32
Tierney John								6598.31		6598.31
Torsiello Michael	5104.44									5104.44
Velasco Edwin	3784.09	10.00	675.75							5709.84
Velez Victor	3715.67									3715.67

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Week Number : week #40

EE Name	Reg Earn	OT hours	OT Earn	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Other Earnings	Total Earn
Vitollo James	3784.09	14.00	946.05							5820.89
Wallace Matthew	3715.67									3715.67
Weiss George	3852.48	14.00	963.06							4815.54
Wilkerson Ashanti	3852.48	10.00	687.90							4540.38
Williams Thomas	3852.48	10.00	687.90							5631.13
Yurkunas Walter	3715.67	14.00	928.83							4644.50
Zignoli Darrin	3920.90	4.00	280.08							5450.98
Zignoli II Darrin	2114.34	28.00	1057.14							3171.48
Zwirko Andrew	3852.48	10.00	687.90							4540.38
Department Totals:	390780.90	394.50	25932.72		307.69	1778.96		30059.92		484473.19
Department: 305101 - Fire Civilian-Pft										
Benjamin Jeff	90.00									90.00
Blay Emmanuel	1790.10								-179.01	1611.09
Brizan Ti'jon	90.00									90.00
Brown John	1923.08									2526.57
Brown Rakiste	90.00									90.00
Campbell Ian	90.00									90.00
Cox Camron	90.00									90.00
Draughn Dwayon	90.00									90.00
Fabregas Nereida	2097.55									2097.55
Harper-Phillips Tarnisha	1632.80									2882.80
Hill Kevin	90.00									90.00
Jarrett Muhammad	90.00									90.00
Jean Jessica	90.00									90.00
Jean Sebastien	90.00									90.00
Kelly-Hughes Amir	90.00									90.00
Moore Dabreon	90.00									90.00
Noel Lunide	90.00									90.00
Poinson Joshua	90.00									90.00

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#C429 Township Of Irvington

Council Report-Detail (S853)

Check Date : 09/30/2016-1

Period Range : 09/10/2016 TO 09/23/2016

Week Number : Week #40

EE Name	Reg Earn	OT hours	OT Earn	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Other Earnings	Total Earn
Velez Santos	1787.50									1787.50
Veltz Michael	90.00									90.00
Watson Elijah	90.00									90.00
Wills Lancy	90.00									90.00
Department Totals:	10761.03								-179.01	12435.51
Department: 400101 - Div Of Finance-Pft										
Emile Jean Wutnel	1987.05									1987.05
Grisham Shazil	1987.05								9.62	1996.67
Lyon Audrey Marie	3344.90				384.62				-668.98	3060.54
Miller Mia	2060.50								-206.05	1854.45
Moore Sayeeda	2398.50									2398.50
Orner Tracey	3155.76									3155.76
Ra'oof Faheem	5563.40									6813.40
Department Totals:	20497.16				384.62				-865.41	21266.37
Department: 410101 - Div Of Tax Coll. Pft										
Baytops Beverly	3595.80									3595.80
Brooks Florence	2254.20									2254.20
Hall-Mason Anita	1571.70									1571.70
Holley-Golden Melinda	1654.25									1654.25
Mayes Ayana	1368.91									1368.91
Wade Betty	1690.65									1690.65
Department Totals:	12135.51									12135.51
Department: 420101 - Div Of Licenses-Pft										
Hamer Carl	1829.75				576.92				-182.97	2223.70
Miller Mia					769.23					769.23
Simpson Nicole					384.62					384.62
Department Totals:	1829.75				1730.77				-182.97	3377.55
Department: 500101 - Div Of Engineering-Pft										
Brown Carl	2415.20								603.80	3019.00

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Period Range :	09/10/2016 TO 09/23/2016
Week Number :	Week #40

EE Name	Reg Earn	OT hours	OT Earn	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Other Earnings	Total Earn
Chatman Cassandra					863.24					863.24
Glenn Danny									51.00	51.00
Grimes James	1250.40									1250.40
Holley Jamel	3269.23									3269.23
Robinson Russell	1575.20								393.80	1969.00
Smith Tamara Monique	1910.35									1910.35
Tate Jermaine	1575.20								383.96	1959.16
Vick Orlander	2692.31									2692.31
Department Totals:	14687.89				863.24				1432.56	16983.69
Department: 500102 - Div Of Engineering-Ppt										
Johnson Winston	550.80								102.00	652.80
Jordan Laquran	612.00								-7.65	604.35
Lyons Kristian	612.00								89.25	701.25
Wiggins John	2195.02									2195.02
Williams Dwayn E	612.00									612.00
Department Totals:	4581.82								183.60	4765.42
Department: 520101 - Div Of Streets & Pft										
Crews Rasool	1795.20	27.00	908.82						330.99	3035.01
Diaz Edwin	2915.20	3.50	191.31						-291.52	2814.99
Farid Muhtaqim	1961.60									1961.60
Jamiolkowski Michael	1814.40	10.00	340.20						340.20	2494.80
Johnson William	2040.00									2040.00
Kelly Lenwood	3060.00	3.00	172.13							3232.13
Larosa Jr Daniel	2578.40								-523.74	2054.66
Malloy Christopher	1594.40	8.00	239.16						-14.95	1818.61
McClain Alton	1872.80	8.00	280.92							2153.72
Payne Darnell	1795.20	18.00	605.88						336.60	2737.68
Ward Giles	1847.20	25.00	865.88						161.63	2874.71
Department Totals:	23274.40	102.50	3604.30						339.21	27217.91

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Week Number :	Week #40

EE Name	Reg Earn	OT hours	OT Earn	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Other Earnings	Total Earn
Department: 520102 - Streets & Sewers Perm Part-Time										
Bonnet Bagethy	1344.00									1344.00
Burgess Randy	854.40								-85.44	768.96
Dozier Earl	734.40								-73.44	660.96
Eustace-Williams Kyle	2400.00									2400.00
Howard Anthony	918.00									918.00
Lewis III Edmond	1468.80									1468.80
McLaurin-Green Donald	612.00								56.10	668.10
Roper Ahmad	550.80									550.80
White Stephen	1468.80									1468.80
Department Totals:	10351.20								-102.78	10248.42
Department: 560101 - Div Of Motorized Equ-Pf										
Harris David	1372.80								-8.58	1364.22
Lebron Hector	2247.20									2247.20
Nasir Fareed	1632.00								-35.70	1596.30
Sinkler Scott	1556.80									1556.80
Yannazzone Robert	476.00									476.00
Department Totals:	7284.80								-44.28	7240.52
Department: 570101 - Div Of Public Build-Pft										
Arnold Tharien					288.46					288.46
Augustin Keane	1923.08									1923.08
Benbow Syesha	1457.30								0.90	2548.95
Bond Todd	1816.80	3.00	102.20							1919.00
Carter Anthony	1923.08									1923.08
Chatman Cassandra	2122.25								212.23	2334.48
Europe Samuel	1714.40	2.00	64.29						-5.36	2864.08
Goyco Gloria					1346.17					1346.17
Haynes Sherwayne	1714.40	26.00	835.77							3800.17
Johnson Machere					1346.17					1346.17

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Period Range :	09/10/2016 TO 09/23/2016
Week Number :	Week #40

EE Name	Reg Earn	OT hours	OT Earn	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Other Earnings	Total Earn
Johnson Winston									51.00	51.00
Lyons Kristian									102.00	102.00
Mitchell Asmita	1164.80								-116.48	1048.32
Sanagustin Vicente	1667.20								-5.21	1661.99
Sowell John					288.46					288.46
Washington Charles	2388.00	26.00	1164.15						238.80	5040.95
Department Totals:	17891.31	57.00	2166.41		3269.26				477.88	28486.36
Department: 570102 - Public Buildings Perm Part-Time										
Carridice Astley	913.75									913.75
Charles Benedict	288.00									288.00
Crossfield Antonio	1440.00	5.00	135.00							1575.00
Cruz Maritza	720.00									720.00
Dock Harvey	612.00								-2.55	609.45
Edwards Frank	1440.00	5.00	135.00							1575.00
Graves Kaseem	1200.00	1.50	33.75							1233.75
Guinn Martin	673.20								89.76	762.96
Jacobs Paul	734.40									734.40
Jarvis Abraham	1440.00	11.00	297.00							1737.00
Joseph Stephen	1200.00	2.00	45.00							1245.00
Mark Fitzgerald	734.40								159.12	893.52
Mars Musa	660.00								143.00	803.00
Mc Cubbin Huntley	1120.00	5.00	105.00							1225.00
Porter Ricky	792.00									792.00
Rosario Shaina	648.00								90.00	738.00
Ross Aubrey	1360.00								-136.00	1224.00
Seale Adrian	600.00									600.00
Turner Christopher	1200.00	1.75	39.38							1239.38
Warren Demetra	1040.00	4.00	78.00							1118.00
Williams Kevin	1360.00	11.00	280.50							1640.50

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Period Range : 09/10/2016 TO 09/23/2016

Week Number : Week #40

EE Name	Reg Earn	OT hours	OT Earn	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Other Earnings	Total Earn
Williams Willie	1120.00									1120.00
Youmans Demond	881.25								-90.00	791.25
Department Totals:	22177.00	46.25	1148.63						253.33	23578.96
Department: 585101 - Div Of Shade Tree-Pft										
Benfield Reynold	2244.00	15.00	631.13						-455.81	2419.32
Jeter Charles	550.80									550.80
Nasir Fareed		12.00	367.20							367.20
Welcome William	1733.60	15.00	487.58							2221.18
Youmans Maurice	1998.40	11.00	412.17							2410.57
Department Totals:	6526.80	53.00	1898.08						-455.81	7969.07
Department: 585102 - Shade Treest Perm Part-Time										
Hamilton Ernest	612.00								-61.20	550.80
Department Totals:	612.00								-61.20	550.80
Department: 600101 - Div Of Health Admin-Pft										
Bastola Shatrughan	3461.54								-346.12	3115.42
Caban Beatriz	1816.75									1816.75
Chase Jessica					38.46					38.46
Chison Gloria	1333.09				230.78					1563.87
Denson Cheryl	1224.60									1224.60
Griffith Monique	2307.69				769.23					3076.92
Owens Will	1782.96								178.30	1961.26
Simpson Nicole	1177.15								-122.24	1054.91
Vauss Anthony					2307.69					2307.69
Department Totals:	13103.78				3346.16				-290.06	16159.88
Department: 600103 - **										
Bryant Alison					38.46					38.46
Horner Rosemary					38.46					38.46
Johnson Venessa					38.46					38.46
Perryman Harry					38.46					38.46

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Period Range :	09/10/2016 TO 09/23/2016
Week Number :	Week #40

EE Name	Reg Earn	OT hours	OT Earn	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Other Earnings	Total Earn
Department Totals:					153.84					153.84
Department: 610101 - Div Of Environmental-Pft										
Asare Baffour	2253.57									2253.57
Chase Jessica	2303.60									2303.60
Kelly Alexander	1632.80								-163.28	2719.52
Martinez Aymara	2347.80								-234.78	2113.02
Department Totals:	8537.77								-398.06	9389.71
Department: 620101 - Div Of Nursing-Pft										
Adeoti Titlope	1751.75									1751.75
Department Totals:	1751.75									1751.75
Department: 620103 - Div Of Nursing-Temp										
Benn Nathalie	990.00									990.00
Jean-Noel Emilie	1755.00									1755.00
Department Totals:	2745.00									2745.00
Department: 670101 - Div Of Park Maint-Pft										
Beasley Samard	1772.80	2.00	66.48							1839.28
Daniels Tony Bernard	1753.60								-175.36	1578.24
Howard Anthony	2345.60	30.50	1341.39						696.35	4383.34
Ward Victor	1753.60									1753.60
Wayloo Clement	1803.20	1.00	33.81						360.64	2197.65
Williams Johnnie	1781.60								-183.73	1597.87
Department Totals:	11210.40	33.50	1441.68						697.90	13349.98
Department: 670102 - Park Maintenance Perm Part-Time										
Briscoe Jamal	734.40									734.40
Brown Michael	591.60								-61.20	530.40
Finnick George	606.90									606.90
Fredericks Adlar	612.00									612.00
Glenn Danny	612.00	4.00	61.20						153.00	826.20
Hargrove Akua	550.80									550.80

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Week Number :	Week #40

EE Name	Reg Earn	OT hours	OT Earn	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Other Earnings	Total Earn
Jeune Rudolph	612.00									612.00
Department Totals:	4319.70	4.00	61.20						91.80	4472.70
Department: 675101 - Div Of Recreation-Pft										
Julien Natalie	1762.15									1762.15
Malloy Donald	3261.54									4352.29
Department Totals:	5023.69									6114.44
Department: 675102 - Div Of Recreation-Ppt										
Blake Eric	530.00									530.00
Jones Anthony	689.50									689.50
Department Totals:	1219.50									1219.50
Department: 675104 - Div Of Recreation-Seasonal										
Walker Kyra	650.00									650.00
Department Totals:	650.00									650.00
Department: 685102 - Senior Citizen Center-P										
Caldwell Gwendolyn	720.00								-72.00	648.00
Department Totals:	720.00								-72.00	648.00
Department: 690104 - Pool-Seasonal										
Olejarz Richard	195.00									195.00
Seara Eric	260.00									260.00
Department Totals:	455.00									455.00
Department: 700101 - Div Of Housing Ser-Pft										
Arnold Tharien	2384.62									2384.62
Clayton Alyetter	2267.85									2267.85
Delva Primose	1931.15									1931.15
Green Theodore	3076.92				192.31					3269.23
Harper Gary	2003.95				384.62				-200.39	3278.93
Lewis Isaiah	1441.70									2045.19
Manuel Eddie	1931.15									1931.15
Ouseley Joseph	1672.45								-334.49	2587.96

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Week Number : Week #40

EE Name	Reg Earn	OT hours	OT Eam	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Other Earnings	Total Eam
Pullins Rana										727.16
Williams Chanyin	1177.15								-9.05	1168.10
Department Totals:	17886.94				576.93				-543.93	21591.34
Department: 700103 - Housing Part-Time										
Best Virginia	656.25									656.25
Butler Kevin	1046.52									1046.52
Miller Anthony	885.00									885.00
Department Totals:	2587.77									2587.77
Department: 705101 - Div Of Building Cons-Pf										
Coleman Teel	625.00									625.00
Ince Rudolph	3531.45									3531.45
James Derrick	2224.30									2224.30
Mitchell Cynthia	2041.65									2041.65
Murray, Jr Thomas	2824.90									4074.90
Department Totals:	11247.30									12497.30
Department: 705102 - Div Of Building Cons-Pp										
Citarella Anthony	1080.44								19.23	1099.67
Snyder Keith	1591.20									1591.20
Department Totals:	2671.64								19.23	2690.87
Department: 800101 - Municipal Court-Pft										
April Maline	1441.05									1441.05
Atwell Anthony	2600.00									3690.75
Bracewell Janice	1400.75									2650.75
Brown Lalita	1441.06									1441.06
Brown Nathelia	1441.05								-5.54	1435.51
Covington Karen	1664.00									1664.00
Denham Joyce	1441.05								-11.08	1429.97
Edmonds Sean	1782.96									1782.96
Frasca Anthony	1897.12									2987.87

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Week Number : Week #40

EE Name	Reg Earn	OT hours	OT Earn	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Other Earnings	Total Earn
Johnson Denise	1723.16								-6.63	2320.02
Jones Brenda	2588.95									2588.95
McClendon Alextrae	2039.70								37.08	3326.78
McFadden Serita	1723.16								-13.25	1709.91
Mingo Kimberly	1257.10								-145.05	1112.05
Pope Betty	1788.16								-13.75	1774.41
Rainey-Cole Chandra	1897.12									1897.12
Rumlin Alicia	2048.80									2048.80
Salaam Sharifa	1897.12									2500.61
Taylor Joyce	2039.70									2039.70
Walton Myra	2039.70									2039.70
Yuelling Theresa	2731.89									2731.89
Department Totals:	38883.60								-158.22	44613.86
Department: 900101 - Cdbg-Pft										
Bradley Wayne	3000.00				711.54					4961.54
Delva Primose					142.30					142.30
Gladman Douglas	2193.10									2193.10
Harper Gary					142.30					142.30
Manuel Eddie					142.30					142.30
Ouseley Joseph					142.30					142.30
Way Tanya	2285.40									2285.40
Department Totals:	7478.50				1280.74					10009.24
Company Totals:	1514728.83	1666.75	103186.72	70772.50	16403.64	1778.96		30059.92	1116.49	1842339.75

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RESOLUTION DETERMINING THE FORM AND OTHER DETAILS OF NOT TO EXCEED \$7,000,000 GENERAL IMPROVEMENT REFUNDING BONDS (QUALIFIED PURSUANT TO THE PROVISIONS OF THE MUNICIPAL QUALIFIED BOND ACT, P.L. 1976, c. 38, AS AMENDED) OF THE TOWNSHIP OF IRVINGTON, IN THE COUNTY OF ESSEX, NEW JERSEY, OR SUCH OTHER AMOUNT AS DETERMINED BY THE CHIEF FINANCIAL OFFICER TO ACCOMPLISH THE REFUNDING ON THE TERMS REQUIRED BY THE LOCAL FINANCE BOARD PURSUANT TO N.J.A.C. 5:30-2.5 AND CONSISTENT WITH THE REFUNDING PROVISIONS OF THE INTERNAL REVENUE CODE OF 1986 AND TO PROVIDE FOR THE SALE AND DELIVERY OF SUCH BONDS TO POWELL CAPITAL MARKETS, INC.

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

Section 1. An amount not to exceed \$7,000,000 of General Improvement Refunding Bonds (Qualified Pursuant to the Provisions of the Municipal Qualified Bond Act, P.L.1976, c. 38, as Amended) (the "*Bonds*") of the Township of Irvington, in the County of Essex, New Jersey (the "*Township*"), in the final par amount to be determined as provided herein and as more fully described in the refunding bond ordinance finally adopted by the Township pursuant to the Local Bond Law on September 27, 2016, and entitled, "Refunding Bond Ordinance of the Township of Irvington, in the County of Essex, New Jersey, Providing for the Refunding of All or a Portion of Certain General Improvement Bonds of 2008 (Qualified Pursuant to the Provisions of the Municipal Qualified Bond Act, P.L.1976, c. 38, as Amended) of the Township, Appropriating \$7,000,000 Therefor and Authorizing the Issuance by the Township of Refunding Bonds

in the Aggregate Principal Amount of Not Exceeding \$7,000,000 for Financing the Cost Thereof", shall be issued as "General Improvement Refunding Bonds (Qualified Pursuant to the Provisions of the Municipal Qualified Bond Act, P.L.1976, c. 38, as Amended)".

Section 2. The Bonds are hereby authorized to be sold to Powell Capital Markets, Inc. (the "*Underwriter*") at a purchase price determined by the parameters set forth below and otherwise consistent with the parameters set by the Local Finance Board in the Department of Community Affairs of the State of New Jersey (the "*Local Finance Board*") pursuant to N.J.A.C. 5:30-2.5 (the "*LFB Refunding Parameters*"):

- (a) the aggregate principal amount of the Bonds shall not exceed \$7,000,000;
- (b) the net present value savings is at least three percent;
- (c) the debt service on the Bonds shall be structured such that no annual debt service payment is more than the annual debt service payment on the Refunded Bonds (as defined herein) in the same year;
- (d) the final year of maturity of the Bonds does not exceed the final year of maturity of the Refunded Bonds;
- (e) the debt service savings are substantially level in each year across the life of the refunding;
- (f) the true interest cost of the Bonds does not exceed an interest rate that would enable the Township to complete the refunding within the LFB Refunding Parameters; and
- (g) the Underwriter's discount does not exceed the amount referenced in Exhibit A attached hereto.

Section 3. The Chief Financial Officer is hereby authorized and directed, without further authorization, to enter into and execute a bond purchase contract (the "*Purchase Contract*") on behalf of the Township with the Underwriter, in form satisfactory to Bond Counsel to the Township and upon terms consistent with the above parameters. Upon execution of the Purchase Contract, the signature of the Mayor and/or the Chief Financial Officer shall be conclusively presumed to evidence any necessary approvals for the sale of the Bonds. If the Chief Financial Officer, after consultation with the Underwriter, determines that the above parameters cannot be satisfied in the present market, the Bonds shall not be sold until such time as said parameters may be amended, in whole or in part, or a sale on different terms is otherwise approved by resolution of this Township Council.

Section 4. (a) The Bonds shall be issued in the par amount consistent with the parameters set forth in Section 2 hereof and determined by the Chief Financial Officer to be necessary to pay the costs of issuance and to provide an escrow fund that, when invested, will be sufficient to provide for the timely payment of the principal of and redemption premium, if any, and interest on all or a portion of the \$6,067,000 outstanding principal amount of the Township's General Improvement Bonds, dated January 1, 2008, originally issued in the aggregate principal amount of \$9,067,000 and maturing on January 1 in each of the years 2019 through 2023, inclusive (the "*Refunded Bonds*").

(b) The Bonds shall be dated and shall bear interest at the rates per annum as the Chief Financial Officer shall determine.

(c) The Bonds shall be numbered and have such prefix or prefixes as determined necessary by the Chief Financial Officer and be sold and issued with such

serial maturities or with such term bond maturities payable from mandatory sinking fund payments made by the Township as determined in the Purchase Contract.

(d) The Bonds shall mature in each of the years 2017 to 2023, inclusive, or such other years deemed consistent with the LFB Refunding Parameters and in the principal amounts as may be determined by the Chief Financial Officer and shall bear interest on the dates as may be determined by the Chief Financial Officer.

(e) The Bonds will not be subject to optional redemption prior to their stated maturities.

(f) The Bonds will be issued in fully-registered form. One certificate shall be issued for the aggregate principal amount of the Bonds maturing in each year. Both principal of and interest due on the Bonds will be payable in lawful money of the United States of America. Each certificate will be registered in the name of Cede & Co., as nominee for The Depository Trust Company, New York, New York, which will act as securities depository (the "*Securities Depository*"). The certificates will be on deposit with the Securities Depository. The Securities Depository will be responsible for maintaining a book-entry system for recording the interests of its participants or the transfers of the interests among its participants. The participants will be responsible for maintaining records recording the beneficial ownership interests in the Bonds on behalf of individual purchasers. Individual purchases may be made in the principal amount of \$5,000 each or any integral multiple thereof through book-entries made on the books and records of the Securities Depository and its participants, except that an amount maturing in any one year in excess of the largest principal amount thereof equaling a multiple of \$5,000 will be in the denomination of \$1,000 or any integral multiple thereof.

(g) The principal of and interest due on the Bonds will be paid to the Securities Depository by the Township on the respective maturity dates and due dates and will be credited on the respective maturity dates and due dates to the participants of the Securities Depository as listed on the records of the Securities Depository as of the 15th day next preceding each payment date. The Bonds shall be executed by the manual or facsimile signatures of the Mayor and the Chief Financial Officer under the official seal of the Township (or facsimile thereof) affixed, printed, engraved or reproduced thereon and attested by the manual signature of the Clerk.

Section 5. The Bonds shall be substantially in the following form with such additions, deletions and omissions as may be necessary for the Township to market the Bonds:

[Form of Bond Begins on Next Page]

**REGISTERED
GIR-__**

**REGISTERED
\$_____**

**UNITED STATES OF AMERICA
STATE OF NEW JERSEY
COUNTY OF ESSEX**

TOWNSHIP OF IRVINGTON

**GENERAL IMPROVEMENT REFUNDING BOND
(QUALIFIED PURSUANT TO THE PROVISIONS OF THE
MUNICIPAL QUALIFIED BOND ACT, P.L. 1976, c. 38, AS AMENDED)**

PRINCIPAL AMOUNT:

DATED DATE:

MATURITY DATE:

INTEREST PAYMENT DATES:

INITIAL INTEREST PAYMENT
DATE:

RATE OF INTEREST PER ANNUM:

CUSIP NUMBER:

TOWNSHIP OF IRVINGTON, in the County of Essex, New Jersey (the "*Township*"), hereby acknowledges itself indebted and for value received promises to pay to Cede & Co., as nominee for The Depository Trust Company, which will act as Securities Depository, on the MATURITY DATE, the PRINCIPAL AMOUNT, and to pay interest on such sum from the DATED DATE of this bond until the MATURITY DATE at the RATE OF INTEREST PER ANNUM semiannually on the INTEREST PAYMENT DATES in each year until maturity, commencing on the INITIAL INTEREST PAYMENT DATE. Interest on this bond will be paid to the Securities Depository by the Township and will be credited to the participants of the Securities Depository as listed on the records of the Securities Depository as of the 15th day prior to each INTEREST PAYMENT DATE. Principal of this bond, upon presentation and surrender to the Township, will be paid to the Securities Depository by the Township and will be credited to the participants of the Securities Depository.

This bond is not transferable as to principal or interest. The participants are responsible for maintaining the records regarding the beneficial ownership interest in the bonds on behalf of the individual purchasers except to an authorized nominee of the Securities Depository. The Securities Depository shall be responsible for maintaining the

book-entry system for recording the interests of its participants or the transfers of the interests among its participants.

This bond is not subject to optional redemption prior to its stated maturity.

This bond is one of an authorized issue of bonds and is issued pursuant to the Local Bond Law of the State of New Jersey, a refunding bond ordinance of the Township finally adopted by the Township Council on September 27, 2016, and entitled, "Refunding Bond Ordinance of the Township of Irvington, in the County of Essex, New Jersey, Providing for the Refunding of All or a Portion of Certain General Improvement Bonds of 2008 (Qualified Pursuant to the Provisions of the Municipal Qualified Bond Act, P.L.1976, c. 38, as Amended) of the Township, Appropriating \$7,000,000 Therefor and Authorizing the Issuance by the Township of Refunding Bonds in the Aggregate Principal Amount of Not Exceeding \$7,000,000 for Financing the Cost Thereof", and a resolution of the Township Council duly adopted on September 27, 2016.

The full faith and credit of the Township are hereby irrevocably pledged for the punctual payment of the principal of and interest on this bond according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this bond exist, have happened and have been performed, and that the issue of bonds of which this is one, together with all other indebtedness of the Township, is within every debt and other limit prescribed by such Constitution or statutes.

IN WITNESS WHEREOF, the Township has caused this bond to be executed in its name by the manual or facsimile signatures of its Mayor and its Chief Financial Officer, its corporate seal to be hereunto imprinted or affixed, this bond and the seal to be attested by the manual signature of its Clerk and this bond to be dated the DATED DATE as specified above.

TOWNSHIP OF IRVINGTON, IN
THE
COUNTY OF ESSEX, NEW
JERSEY

[SEAL]

By: [executed upon issuance]
Mayor

ATTEST:

By: [executed upon issuance]

By: [executed upon

Clerk

Chief Financial Officer

[End of Form of Bond]

Section 6. The law firm of McManimon, Scotland & Baumann, LLC is authorized to arrange for the printing of the Bonds. The proper officials of the Township are hereby authorized and directed to execute the Bonds and to deliver them to the Underwriter upon receipt of payment therefor.

Section 7. The Bonds shall have printed thereon a copy of the written opinion with respect to the Bonds that is to be rendered by the law firm of McManimon, Scotland & Baumann, LLC, complete except for omission of its date. The Clerk is hereby authorized and directed to certify the truth and correctness of the copy of such opinion by executing on each of the Bonds by facsimile signature a certificate in form satisfactory to that law firm and to file a signed duplicate of such written opinion in the Clerk's office. Alternatively, each Bond may be accompanied by an executed legal opinion or copy thereof.

Section 8. The Bonds are being issued to refund the Refunded Bonds. The Chief Financial Officer shall take all steps necessary to call the Refunded Bonds on the first available call date at the applicable redemption price, deposit the proceeds of the Bonds with a bank for the purpose of defeasing the Refunded Bonds, invest the proceeds of the Bonds for this purpose and assist with the redemption of the Refunded Bonds. The Chief Financial Officer is hereby authorized to enter into an escrow deposit agreement with a bank to effectuate the purpose of this Section 8.

Section 9. The Township hereby approves the preparation and distribution of the Preliminary Official Statement on behalf of the Township in the form approved or to be approved by the Chief Financial Officer. Such Official Statement may be distributed in preliminary form and deemed final for purposes of Rule 15c2-12 of the Securities and

Exchange Commission on behalf of the Township by the Mayor or the Chief Financial Officer. The Preliminary Official Statement shall be prepared in final form in connection with the issuance of the Bonds and the Mayor and/or the Chief Financial Officer of the Township are authorized to execute any certificates necessary in connection with the distribution of the Official Statement. Final Official Statements shall be delivered to the Underwriter of the Bonds within the earlier of seven business days following the sale of the Bonds or to accompany the Underwriter's confirmations that request payment for the Bonds.

Section 10. The Chief Financial Officer is hereby authorized to make representations and warranties, to enter into agreements and to make all arrangements with the Securities Depository, as may be necessary in order to provide that the Bonds will be eligible for deposit with the Securities Depository and to satisfy any obligation undertaken in connection therewith.

Section 11. In the event that the Securities Depository may determine to discontinue providing its service with respect to the Bonds or is removed by the Township and if no successor Securities Depository is appointed, the Bonds that were previously issued in book-entry form shall be converted to Registered Bonds (the "*Registered Bonds*") in denominations of \$5,000 each or any integral multiple thereof, except that an amount maturing in any one year in excess of the largest principal amount thereof equaling a multiple of \$5,000 will be in the denomination of \$1,000 or any integral multiple thereof. The beneficial owner under the book-entry system, upon registration of the Bonds held in such beneficial owner's name, will become the

registered owner of such Registered Bonds. The Township shall be obligated to provide for the execution and delivery of the Registered Bonds in certificate form.

Section 12. The Township hereby covenants that it will comply with any conditions subsequently imposed by the Internal Revenue Code of 1986, as amended, in order to preserve the exemption from taxation of interest on the Bonds, including the requirement to rebate all net investment earnings on the gross proceeds above the yield on the Bonds, if necessary.

Section 13. Solely for purposes of complying with Rule 15c2-12 of the Securities and Exchange Commission, as amended and interpreted from time to time (the "*Rule*"), and provided that the Bonds are not exempt from the Rule and provided that the Bonds are not exempt from the following requirements in accordance with paragraph (d) of the Rule, for so long as the Bonds remain outstanding (unless the Bonds have been wholly defeased), the Township shall provide for the benefit of the holders of the Bonds and the beneficial owners thereof:

(a) On or prior to 270 days from the end of each fiscal year, beginning with the fiscal year ending December 31 in each year in which the Bonds mature, to the Municipal Securities Rulemaking Board through the Electronic Municipal Market Access Dataport (the "*MSRB*") annual financial information with respect to the Township, consisting of the audited financial statements (or unaudited financial statements if audited financial statements are not then available, which audited financial statements will be delivered when and if available) of the Township and certain financial information and operating data consisting of (i) Township and overlapping indebtedness, including a schedule of outstanding debt issued by the Township, (ii) property valuation information

and (iii) tax rate, levy and collection data. The audited financial statements will be prepared in accordance with modified cash accounting as mandated by State of New Jersey statutory principles in effect from time to time or with generally accepted accounting principles as modified by governmental accounting standards as may be required by New Jersey law and shall be filed electronically and accompanied by identifying information with the MSRB.

(b) In a timely manner not in excess of ten business days after the occurrence of the event, to the MSRB notice of any of the following events with respect to the Bonds:

- (1) Principal and interest payment delinquencies;
- (2) Non-payment related defaults, if material;
 - (3) Unscheduled draws on debt service reserves reflecting financial difficulties;
 - (4) Unscheduled draws on credit enhancements reflecting financial difficulties;
 - (5) Substitution of credit or liquidity providers or their failure to perform;
 - (6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds;
 - (7) Modifications to the rights of holders of the Bonds, if material;
 - (8) Bond calls, if material, and tender offers;
 - (9) Defeasances;
 - (10) Release, substitution or sale of property securing repayment of the Bonds, if material;
 - (11) Rating changes;
 - (12) Bankruptcy, insolvency, receivership or similar event of the Township;
 - (13) The consummation of a merger, consolidation or acquisition involving the Township or the sale of all or substantially all of the assets of the Township, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive

agreement relating to any such actions, other than pursuant to its terms, if material; and

(14) Appointment of a successor or additional trustee or the change of name of a trustee, if material.

For the purposes of the event identified in subparagraph (12) above, the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for the Township in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the Township, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the Township.

(c) In a timely manner, to the MSRB notice of failure of the Township to provide required annual financial information on or before the date specified in this resolution.

(d) If all or any part of the Rule ceases to be in effect for any reason, then the information required to be provided under this resolution, insofar as the provisions of the Rule no longer in effect required the provision of such information, shall no longer be required to be provided.

(e) The Chief Financial Officer shall determine, in consultation with Bond Counsel, the application of the Rule or the exemption from the Rule for each issue of obligations of the Township prior to their offering. Such officer is hereby authorized to

enter into additional written contracts or undertakings to implement the Rule and is further authorized to amend such contracts or undertakings or the undertakings set forth in this resolution; *provided*, such amendment is, in the opinion of nationally recognized bond counsel, in compliance with the Rule.

(f) In the event that the Township fails to comply with the Rule requirements or the written contracts or undertakings specified in this resolution, the Township shall not be liable for monetary damages. The sole remedy is hereby specifically limited to specific performance of the Rule requirements or the written contracts or undertakings therefor.

(g) The undertaking may be amended by the Township from time to time, without the consent of the holders or beneficial owners of the Bonds, in order to make modifications required in connection with a change in legal requirements or change in law, which in the opinion of nationally recognized bond counsel complies with the Rule.

Section 14. There can be no assurance that there will be a secondary market for the sale or purchase of the Bonds. Such factors as prevailing market conditions, financial condition or market position of firms who may make the secondary market and the financial condition of the Township may affect the future liquidity of the Bonds.

Section 15. The Mayor, the Chief Financial Officer, the Clerk and other appropriate representatives of the Township are hereby authorized to take all steps necessary to provide for the issuance of the Bonds and the refunding of the Refunded Bonds, including preparing and executing such agreements and documents on behalf of the Township, satisfying in full the requirements of notice of redemption of the Refunded Bonds and taking all steps necessary or desirable to implement this resolution and such

agreements and documents as may be necessary and appropriate for the transactions contemplated hereby and thereby.

Section 16. The Chief Financial Officer is hereby authorized and directed to submit to the Local Finance Board, within ten days of the issuance of the Bonds, the items set forth in section (b) of N.J.A.C. 5:30-2.5.

Section 17. The Mayor and/or the Chief Financial Officer are each hereby authorized and directed to pay all costs of issuance in connection with the sale of the Bonds pursuant to a certificate of the Mayor and/or the Chief Financial Officer to be executed upon delivery of the Bonds, each such cost in an amount not to exceed the amount set forth in Exhibit A attached hereto or, if in any greater amount, only upon the prior approval of the Township in accordance with its customary procedure for approval and payment of bills.

Section 18. This resolution shall take effect immediately.

The foregoing resolution was adopted by the following vote:

AYES:

NAYS:

EXHIBIT A

AUTHORIZED COSTS OF ISSUANCE

McManimon, Scotland & Baumann, LLC, as Bond Counsel	\$22,500.00
Powell Capital Markets, Inc., as Underwriter	\$6.00/bond
Samuel Klein and Company, as Auditor	\$13,500.00
Verification Agent (To Be Determined)	\$4,500.00
Moody's Investors Service, Inc., as Rating Agency	\$17,000.00
McElwee & Quinn LLC, as Printer	\$2,500.00
Escrow Agent (To Be Determined)	\$3,500.00
Bond Insurance	*
Miscellaneous	\$5,000.00

*To the extent the Underwriter determines that the purchase of a bond insurance policy results in a lower interest rate on the Bonds and produces a savings that is greater than the cost of such bond insurance policy, the Underwriter is authorized to purchase such bond insurance policy to raise the credit rating on the Bonds, lower the interest rate on the Bonds and increase the total net debt service savings produced by the refunding.

9-A-2

RESOLUTION OF THE MAYOR AND TOWNSHIP COUNCIL OF THE TOWNSHIP OF IRVINGTON IN THE COUNTY OF ESSEX AUTHORIZING THE IMPLEMENTATION OF IN REM AND IN PERSONAM FORECLOSURE SUMMARY PROCEEDINGS PURSUANT TO N.J.S.A. 54:5-104.29 TO N.J.S.A. 54:5-104.71 FOR THE TAX SALE CERTIFICATES AS ATTACHED HERETO.

WHEREAS, the Township of Irvington is the holder of several tax sale certificates as set forth on the attached Tax Foreclosure list; and,

WHEREAS, it is the desire of the Township Council to institute In Rem and In Personam tax foreclosure proceedings against the properties as set forth on the attached Tax Foreclosure list; and,

WHEREAS, the institution of said In Rem and In Personam proceedings will result in revenue to the Township of Irvington either by redemption of the Tax Sale Certificate or by the foreclosure and resale by the Township of Irvington.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Irvington, County of Essex, State of New Jersey that it is determined that said Township foreclose, by summary proceedings In Rem and In Personam, if necessary, as provided in the In Rem Foreclosure Act set forth at N.J.S.A. 54:5-104.29 to N.J.S.A. 54:5-104.71 as amended and pursuant to the Rules Governing the Courts of the State of New Jersey, the tax sale certificates held by said City, as listed on the attached Tax Foreclosure List.

I HEREBY CERTIFY this to be a true and correct Resolution of the Township Council of the Township of Irvington and adopted on October 12, 2016.

Approved:

Tony Vauss, Mayor

Attest:

Harold E. Wiener, Township Clerk

SCHEDULE						YEARLY		AMOUNT	Amount to	Date of	Book and page or
NUMBER	CERT NO	OWNER NAME	BLOCK	LOT	QUALIF	TAX	Date of Sale	OF Sale	Redeem	Recording	Intrument number in
											County Clerk's Office
01-01	81568	EPUECHI, DOMINTHILLA	205	18		977.15	06/30/08	3,430.54	46,601.32	10/7/2008	M12161-4988
		1019 CLINTON AVENUE	35	ELLIS AVENUE							INST # 589699
		IRVINGTON, NJ 07111									
01-02	111269	VETERAND ADMIN C/O I M KALLON	165	9		1,060.43	06/30/11	5,808.29	78,144.81	5/25/2012	M12370-5064
		31 GOLDSMITH AVENUE	36	ELLIS AVENUE							INST # 12044649
		NEWARK, NJ 07112									
01-03	91233	BRYAN, ALMA SR.	207	46		1,376.90	06/30/09	1,539.40	47,652.72	11/5/2009	M12225-3446
		P.O. BOX 1651	65-67	ELLIS AVENUE							INST # 9094329
		NEWARK, NJ 07101									
01-04	111424	SSOUSA, LLC	207	41		4,569.30	06/28/11	8,348.13	67,949.21	5/24/2012	M12370-2744
		1371/2 WASHINGTON AVENUE	77-79	ELLIS AVENUE							INST # 12044214
		BELLEVILLE, NJ 07109									
01-05	111423	REEDER, ANITA	207	40		3,175.74	06/28/11	5,027.68	67,884.37	5/24/2012	M12370-2736
		81 ELLIS AVENUE	81	ELLIS AVENUE							INST # 12044211
		IRVINGTON, NJ 07111									
01-06	91227	97 ELLIS AVENUE, LLC	207	34		1,082.64	06/30/09	2,908.19	53,236.34	11/5/2009	M12225-3412
		32 OCEAN TERRACE	97	ELLIS AVENUE							INST #9094326
		LONG BRANCH, NJ 07740									
01-07	101220	LONGIA, SUKHVINDERS	207	33		1,082.64	06/30/10	2,146.53	36,305.87	5/9/2011	M12311-416
		5146 SOUTH DEERFIELD	99	ELLIS AVENUE							Inst # 11036297
		MECHANICSBURG, PA 17050									
01-08	12-02205	FLOYD, PHEOBIA	207	27		1,060.43	11/11/12	6,431.83	31,886.44	7/21/2014	M12505-5333
		115 ELLIS AVENUE	115	ELLIS AVENUE							INST # 14050984
		IRVINGTON, NJ 07111									
01-09	14-00851	PETTIS, DOROTHY	207	25		1,054.88	11/11/14	666.92	2,245.06	3/1/2016	
		119 ELLIS AVENUE	119	ELLIS AVENUE							INST # 2016017596
		IRVINGTON, NJ 07111									
01-10	91224	DELIVERANCE JESUS IS COMING	207	24		1,188.13	06/30/09	2,767.65	46,094.45	11/5/2009	M12225-3389
		801 SPRINGFIELD AVENUE	121	ELLIS AVENUE							INST # 9094323
		IRVINGTON, NJ 07111									

[illegible]

9-A-3

RESOLUTION TO AWARD AN EMERGENCY CONTRACT FOR COMPUTER IT SUPPORT SERVICE

WHEREAS, the Business Administrator declared an emergency to provide emergency recovery IT computer services to the Township as a result of a cyber attack, and;

WHEREAS, the service will exceed the quote threshold and Business Administrator wishes to enter into an emergency contract with current Net Connect Inc., of 111 Storer Ave, Suite B2, Staten Island, NY, 10309

WHEREAS, the Mayor has approved said emergency, and;

WHEREAS, Net Connect Inc., of 111 Storer Ave, Suite B2, Staten Island, NY, 10309 was called and services were rendered to provide emergency recovery computer IT service and;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that it ratifies the decision of the Administration to authorize an emergency contract to Net Connect Inc., of 111 Storer Ave, Suite B2, Staten Island, NY, 10309 for an amount not to exceed \$11,088.00 and;

BE IT FUTHER RESLOVED, that the required certification of availability of funds C6-00232 in the amount of \$11,088.00 from account number 6-01-20-100-100-183 has been obtained from the Chief Financial Officer for this service.

Certification Of Availability of Funds

This is to certify to the of the Township of Irvington that funds for the following resolutions are available.

Resolution Date: 09/27/16


Resolution Number: C6-00232

Vendor: NETCON01 Net Connect Inc.
111 Storer Ave., Suite B2
Staten Island, NY 10309

Contract: C6-00232 EMERGENCY IT SERVICES FOR
CYBER ATTACK

Account Number	Amount	Department Description
6-01-20-100-100-183	11,088.00	BUSINESS ADMINISTRATION
Total	11,088.00	

Only amounts for the 2016 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.



Chief Financial Officer

Althea Headley

From: Musa A. Malik
Sent: Tuesday, September 27, 2016 2:47 PM
To: Althea Headley
Cc: Pamela Eafford
Subject: RE: Net Connect

Expires: Friday, March 31, 2017 12:00 AM

Pam,

Please make this happen.

From: Althea Headley
Sent: Tuesday, September 27, 2016 1:26 PM
To: Musa A. Malik
Cc: Pamela Eafford
Subject: Re: Net Connect

Good afternoon,

The requisition was purged prior to any documentation being attached. Please forward the certification of funds for the total amount of the emergency so I may prepare the appropriate resolution.

Regards,
Althea

Sent from my iPad

On Sep 27, 2016, at 11:42 AM, Musa A. Malik <MMalik@irvingtonnj.org> wrote:

Althea,

The emergency declaration was attached to the requisition for the June 29th service which was performed by the vendor. Unfortunately, we can no longer view the requisition because it was voided/purged. Nonetheless, Pam will forward the letter which was submitted. If you require any additional information, please advise specifically what it is via reply to this email. Other than an emergency declaration and Certification of Funds, I have no provided any other emergency documentation in the past.

From: Althea Headley
Sent: Tuesday, September 27, 2016 11:32 AM
To: Musa A. Malik; Pamela Eafford
Subject: RE: Net Connect

Musa,

The vendor has reach the quote threshold. The requisitions were voided as no emergency documentation is on file to pay the vendor and no emergency documentation is still on file to pay the vendor. After the appropriate documents are received and the appropriate resolution is approved then the vendor will be made active.

Regards,
Althea

From: Musa A. Malik
Sent: Tuesday, September 27, 2016 11:23 AM
To: Althea Headley; Pamela Eafford
Subject: Net Connect

Althea,

I was advised that NetConnect was made inactive in Edmunds. Please advise how/why this was done. We have been attempting to pay this vendor for his emergency responses to the Township's IT issues, and despite the emergency declarations, his requisitions were voided and now he is inactive.

Please activate this vendor, in order for us to process the requisition that was voided.

Musa Malik,
Business Administrator
1 Civic Square
Irvington, New Jersey 07111
Tel. (973)399-6682
Fax (973)399-6766



Tony Vauss
Mayor

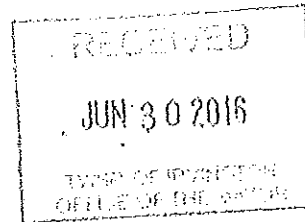
TOWNSHIP OF IRVINGTON
DEPARTMENT OF ADMINISTRATION
MUNICIPAL BUILDING - CIVIC SQUARE
IRVINGTON, NJ 07111

Tel. (973) 399-6621
Fax: (973) 399-6766
Email: www.irvington.net

Musa A. Malik
Business Administrator

MEMORANDUM

To: Tony Vauss, Mayor
From: Musa A. Malik, Business Administrator
Re: Emergency Declaration Irvington IT Department
Date: June 29, 2016



As you may remember, the Township experienced a cyberattack due to an employee opening an attachment from an unknown source. This cyberattack compromised several systems and required the assistance of an outside vendor to recover critical files. As of now, the system files have been recovered, however, the Township must take final action to address some lingering issues both to prevent another attack and to secure the system against corruption moving forward.

I am requesting you declare an emergency in order for the Township to engage a reputable vendor to address these immediate and outstanding concerns. These additional steps will allow for remote data protection, system monitoring and troubleshooting and secure our data from future attacks. We are seeking to move forward immediately because our system is still at risk.

Approved: _____

Tony Vauss, Mayor



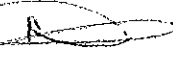
Tony Vauss
Mayor

TOWNSHIP OF IRVINGTON
DEPARTMENT OF ADMINISTRATION
MUNICIPAL BUILDING - CIVIC SQUARE
IRVINGTON, NJ 07111

Tel. (973) 399-6621
Fax: (973) 399-6766
Email: www.irvington.net

Musa A. Malik
Business Administrator

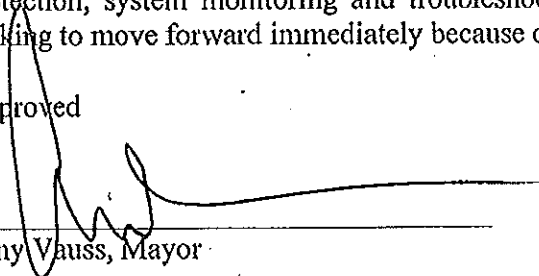
MEMORANDUM

To: Tony Vauss, Mayor
From: Musa A. Malik, Business Administrator 
Re: Emergency Declaration, Irvington IT Department
Date: September 27, 2016

We have learned that due to the cyberattack we experienced in June there are operational files and components of our network that no longer function properly. As such, and to insure no data loss, we need to urgently review our critical files and records create a new data backup for offsite storage.

I am requesting you declare an emergency in order for the Township to engage a reputable vendor to address these immediate and outstanding concerns. These additional steps will allow for remote data protection, system monitoring and troubleshooting and secure our data from future attacks. We are seeking to move forward immediately because our system is still at risk.

Approved



Tony Vauss, Mayor

NetConnect, Inc.
111 Storer Avenue
Suite B2
Staten Island, NY 10309

Please note NEW
address

Invoice

Customer No.: IRVINGTONTOW
Invoice No.: 20889

Bill To: Township of Irvington
One Civic Square
Irvington, NJ 07111

Ship To: Township of Irvington
One Civic Square
Irvington, NJ 07111

Date		Ship Via		F.O.B.		Terms					
06/02/16				Origin		Net 30					
Purchase Order Number			Order Date		Sales Person		Our Order Number				
			06/02/16		EB		17929				
Quantity			Item Number		Description		Unit Price		Amount		
Required	Shipped	B.O.									
1.000		1.000				Network Assessment/ Documentation and Recommendation		2800.00		2800.00	
						Date of Service: June 2, 2016					

Invoice subtotal 2800.00
Invoice total 2800.00

THANK YOU VERY MUCH FOR YOUR BUSINESS.

Thank You

NetConnect, Inc.

111 Storer Avenue

Suite B2

Staten Island, NY 10309

Please note
NEW address

Invoice

Customer No.: TOWNSHIP

Invoice No.: 20969

Bill To: Township of Irvington
Attn: Gregory Blount
One Civic Square
Irvington, NJ 07111

Ship To: Township of Irvington
Attn: Gregory Blount
One Civic Square
Irvington, NJ 07111

Date		Ship Via		F.O.B.		Terms		
08/05/16				Origin		Net 30		
Purchase Order Number			Order Date	Sales Person			Our Order Number	
			08/04/16	EB			18001	
Quantity			Item Number	Description	Unit Price	Amount		
Required	Shipped	B.O.						
1	1		SYNRS2416RP+6	Synology RS2416RP+ 24TB (6x4TB) 12-Bay Int NAS w/ HGST Ultrastar (Enterprise)	4238.00	4238.00		
1	1		SYNRKS1314	Sliding Rail for 1U/2U Model Mnt-Synology	0.00	0.00		
1.000	1.000			Installation	2800.00	2800.00		
1	1			Expedited Services/ Overnight Delivery	650.00	650.00		
						Invoice subtotal		7688.00
						Invoice total		7688.00

THANK YOU VERY MUCH FOR YOUR BUSINESS.

Thank You

NetConnect, Inc.

111 Storer Avenue

Suite B2

Staten Island, NY 10309

Please note
NEW address

Invoice

Customer No.: TOWNSHIP

Invoice No.: 20965

Bill To: Township of Irvington

Attn: Gregory Blount

One Civic Square

Irvington, NJ 07111

Ship To: Township of Irvington

Attn: Gregory Blount

One Civic Square

Irvington, NJ 07111

Date		Ship Via		F.O.B.		Terms	
08/04/16				Origin		Net 30	
Purchase Order Number			Order Date	Sales Person		Our Order Number	
			08/04/16	EB		17998	
Quantity			Item Number	Description		Unit Price	Amount
Required	Shipped	B.O.					
3.000	3.000			On-Site Emergency Support/ File Server Down		200.00	600.00

Reseated, Rebooted and
Reset Controllers: Resarted
Xen Server

Senior Network Engineer:
P. Louie

Date Of Service:
August 2, 2016
Per Attached Report

Invoice subtotal 600.00

Invoice total 600.00

THANK YOU VERY MUCH FOR YOUR BUSINESS.

Thank You

Invoice Time Detail

Invoice Number: 17998
Company: Township of Irvington

Member: Louie, Peter	Date: 8/2/2016
----------------------	----------------

Staff	Notes	Hours
Louie, Peter	Summary:File Server Down -Re-seated scsi controller on Xen Server 1. Imported foreign configurations back into controller. Rebooted system and Xen O/S came up. -Rebooted all storage servers. Reseated and reset controller on Powervault NX3200. -Reattached all storage to Xen Servers 1 and 2. Successful. -Restarted halted instances on Xen Server. Test successful. -Systems are up and running. Sent summary report to Errol.	3.00
3:00 PM - 6:00 PM		

9-A-4

WHEREAS, N.J.S.A 39:4-8 c (1) provides that a municipality may, by resolution prohibit general parking; and

WHEREAS, the Municipal Council is desirous of relaxing metered parking restrictions during the holiday season in an effort to promote the economic well being of the community and the help offset the current down turn in the nation's economic climate:

NOW, THEREFORE BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that metered parking restrictions shall be relaxed during the holiday season from November 25, 2016 through January 2, 2017; and

BE IT FURTHER RESOLVED that the Clerk is hereby authorized and directed to forward a copy of this resolution to the Public Safety Director and that the Public Safety Director is hereby authorized and directed to enforce the provisions of this resolution with the full force and effect of law.

9-A-5

RESOLUTION TO ACCEPT DEMOLITION LOAN FUNDS TO DEMOLITION VARIOUS PROPERTIES IN THE TOWNSHIP

WHEREAS, pursuant to resolution number DHS 16-0503-4, the Township applied for \$600,000.00 in demolition loan funds; and

WHEREAS, on September 09, 2016, the Township received an award letter from the Department of Community Affairs approving the Township's request to borrow \$600,000.00 from the 2016 Demolition Bond Loan Program for five year at zero (0) percent interest.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that:

1. The Township hereby accepts the terms and condition of the 2016 Demolition loan Fund Program.
2. The Township accept the loan award of \$600,000.00 for five (5) years at zero (0) percent interest.
3. The Chief Financial Officer is hereby authorized to issue the appropriate Bond Ordinance as required by law to expend these funds.
4. The Mayor and Municipal Clerk is directed and authorized to sign three original copy of contract between the Township and the Department of Community Affairs.

RESOLUTION OF THE TOWNSHIP OF IRVINGTON, NJ

No. **DHS16-0503-4**

Date of Adoption **MAY 3, 2016**

APPROVED AS TO FORM AND LEGALITY ON THE BASIS OF FACTS SET FORTH BY

Legislative Research Officer

PRESENTED BY COUNCIL MEMBER

COX

SECONDED BY

JONES

APPLY FOR AND OBTAIN FROM THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIR
\$600,000.00 FOR DEMOLITION OF VARIOUS PROPERTIES IN THE TOWNSHIP

WHEREAS, the Township of Irvington desires to apply for and obtain a loan from the New Jersey Department of Community Affairs for approximately \$600,000.00 to carry out a project to demolish several properties that have been declared a hazard by the Township of Irvington's Construction Official.

Be it therefore RESLOVED, that the Township of Irvington does hereby authorize the application for such a loan; and, upon receipt of the loan agreement from the New Jersey Department of Community Affairs, does further authorize the execution of the agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of said agreement between the Township of Irvington and the New Jersey Department of Community Affairs.

Be it further RESOLVED, that the persons whose names, titles and signatures appear below are authorized to sign the application, the agreement, and any other documents in connection therewith:

Signature

Anthony Vauss, Mayor

Signature

Althea Headley, Assistant Business Administrator

CERTIFICATION:

I, Harold Wiener, the Municipal Clerk of Township of Irvington hereby certify that at a meeting of the Township Council held on May 03, 2016 the above RESOLUTION was duly adopted on May 3, 2016.

Harold E. Wiener
Harold E. Wiener, Municipal Clerk

RECORD OF COUNCIL VOTE

X = Indicates Vote

N.V. = No Vote

A.B. = Absent

COUNCIL MEMBER	YES	NO	N.V.	A.B.	COUNCIL MEMBER	YES	NO	N.V.	A.B.
BURGESS, 1ST VICE PRESIDENT	X				JONES, 2ND VICEPRESIDENT	X			
COX	X				LYONS	X			
HUDLEY	X				FREDERIC, PRESIDENT	X			
INMAN	X								

PRESIDENT OF COUNCIL

MUNICIPAL CLERK

DATE **MAY 3, 2016**

I hereby certify that the foregoing is a true copy of a Resolution duly adopted by the Municipal Council. In witness whereof I have hereunto set my hand and the Corporate Seal of the Township of Irvington.

MUNICIPAL CLERK

DATE **MAY 3, 2016**

ADMINISTRATOR ☐ ASSESSOR ☐ BLDG ☐ CFO ☐ COLLECTOR ☐ COURT ☐ ENGINEER ☐ FIRE ☐ HEALTH ☐ HOUSING ☐ INIC ☐ JUDGE ☐
LEGAL ☐ LIBR ☐ LICEN ☐ MAYOR ☐ ODP ☐ PARKS ☐ PAYROLL ☐ PUBLIC SAFETY ☐ DIR ☐ PUBLIC WORKS ☐ PURCHASING ☐ SEC ☐ PB/ZBA ☐
TRAFFIC ☐ ZONING ☐ OFF ☐ DLGS ☐ GNCD ☐ OTHER(S):



State of New Jersey
DEPARTMENT OF COMMUNITY AFFAIRS
101 SOUTH BROAD STREET
PO Box 800
TRENTON, NJ 08625-0800
(609) 292-6420

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

CHARLES A. RICHMAN
Commissioner

September 9, 2016

The Honorable Tony Vauss
Mayor, Township of Irvington
Municipal Building
1 Civic Square
Irvington, New Jersey 07111

Dear Mayor Vauss:

Enclosed for your review and signature is the contract for the Urban and Rural Centers Unsafe Building Demolition Bond Loan Program. A loan award of \$600,000 has been issued to the Township of Irvington. The enclosed contract contains the terms and conditions of the loan; these are 5 years at 0%.

The contract is divided into several parts. Attached is an information sheet that provides you with a summary of the contract and directions for its execution.

Substitution of structures may be allowed by contacting the Division of Codes and Standards in writing after the contract has been executed. The rules of the program specify a period of nine months for the demolition of the buildings. Once all of the required signatures are in place, the fully executed contract will be returned to you and the nine-month period will begin.

The loan award shall be valid for a period of three months. If the executed contract is not returned to the Department with required signatures by December 9, 2016, the loan award may be deemed to have been forfeited.

If you have any questions, please feel free to contact Emily Templeton of the Division of Codes and Standards at (609) 984-7609 or at emily.templeton@dca.nj.gov.

Sincerely,

Charles A. Richman
Commissioner

Attachment



Contact Information
Department of Community Affairs
Urban and Rural Centers Unsafe Demolition Bond Loan Program

Staff:

Emily W. Templeton, Division of Codes and Standards, Program Manager
Megan K. Czyz, Division of Codes, and Standards, Program Manager

Mail:

Department of Community Affairs
Division of Codes and Standards
Demolition Bond Loan Program
Post Office Box 802
Trenton, New Jersey 08625-0802

Telephone: (609) 984-7609

Facsimile: (609) 984-7717

E-mail: emily.templeton@dca.nj.gov

megan.czyz@dca.nj.gov

9-A-6

RESOLUTION OF COMMENDATION JASPER J. PARNELL

WHEREAS, Jasper J. Parnell Business Agent/Consultant and member of Local 108, RWDSU, UFCW, AFL-CIO since 1984; and

WHEREAS, Jasper worked for Strauss Auto from 1984-2013 as a Master Mechanic at their Route 22 Union location; and

WHEREAS, he became Chief Shop-Steward in 1986 and was very instrumental in arguing for better and safe working conditions and better wages for co-workers; and

WHEREAS, in 1995, he was appointed to Local 108 Executive Board and later became Sgt. of Arm/Guide. He was very active in the Union's organizing campaign and political campaigns to elect politicians who share Union values; and

WHEREAS, in 2013, Jasper resigned from Strauss Auto and became a full time Business Agent for Local 108, RWDSU where he later became Business Agent for the Public Sector division until April 2016 when he retired as a full time employee, but continues as a Consultant to President Charles N Hall, Jr. ; and

WHEREAS, for the past twelve years, Jasper served as Sgt. of Arms at the Annual AFL-CIO Convention; and

WHEREAS, Jasper J. Parnell resides in Irvington with his family. His loving wife Irene, passed away in May 2016; and

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that the Township of Irvington hereby commemorates the occasion of Jasper J. Parnell's retirement from his full time post and wishes him good health and happiness during his retirement years;

BE IT FURTHER RESOLVED that a copy of this resolution be spread upon the minutes of this governing body as a lasting tribute to Jasper J. Parnell.

9-A-7

A RESOLUTION RECOGNIZING OCTOBER 16, 2016 AS "NATIONAL FERAL CAT DAY."

WHEREAS, "National Feral Cat Day" is a day dedicated to educating communities about feral cat population control, including trap-neuter-return (TNR), the most humane and effective means of reducing feral cat populations; and

WHEREAS, TNR stops the cycle of breeding, eliminates the killing of healthy animals and greatly reduces complaints about costs associated with feral cats; and

WHEREAS, scientific evidence and experience in the United States and other countries demonstrates that non-lethal TNR accompanied by ongoing feral cat colony management is the only lasting way to reduce feral cat population; and

WHEREAS, caring individuals and groups are effectively applying TNR to feral cat colonies in this Commonwealth; and

WHEREAS, the Township of Irvington encourages non-lethal TNR accompanied by ongoing feral cat management as the most effective, humane method of reducing feral cat populations in this Township:

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that the Township of Irvington hereby recognizes October 16, 2016, as "National Feral Cat Day" and calls upon the people of the Township of Irvington to participate in the spaying and neutering of feral and stray cats in their neighborhoods.

MAKE A DIFFERENCE DAY 2016

WHEREAS, "Make A Difference Day" was created in 1992 by USA WEEKEND, in partnership with The Points of Light Foundation, as a unique program to challenge and reward volunteers and it is the most encompassing day of service in the nation with more than one million volunteers participating annually; and

WHEREAS, USA WEEKEND magazine and its affiliate newspapers and The Points of Light Foundation and its affiliate volunteer centers have joined to promote an annual national day of doing good that celebrates and strengthens the spirit of volunteer service; and

WHEREAS, serious social problems concern our nation and threaten its future and volunteer service is an investment in the future we all must share; and

WHEREAS, connecting with others and working together through volunteer service can bridge the differences that separate people and help solve serious social problems; and

WHEREAS, Americans are asked to spend the fourth Saturday in October "making a difference" in their communities and as a result every state has been improved and millions have benefited and will continue to benefit; and

WHEREAS, we, the American people, have a tradition of philanthropy and volunteerism; and

WHEREAS, millions of self-sacrificing individuals will touch and enhance the lives of millions on the ninth annual day of doing good by giving where there is a need, rebuilding what had been torn down, teaching where there is a desire to learn and inspiring those who had lost hope; and

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that the Municipal Council hereby commemorates October 22, 2016 as "Make A Difference Day" in the Township of Irvington and applauds all the volunteers in our Township, our State and in our Nation as this is an investment in the future we all must share;

BE IT FURTHER RESOLVED that a copy of this resolution be recorded in the minutes of the Municipal Council of the Township of Irvington in honor of "Make a Difference Day" and urges fellow citizens to observe this day by connecting with friends, fellow employees and relatives and with religious, school and civic groups to engage in projects benefiting this community.

9-A-9

RESOLUTION AUTHORIZING A CONTRACT WITH A STATE CONTRACT VENDOR PITNEY BOWES FOR MAILING EQUIPMENT

WHEREAS, the Township of Irvington, pursuant to N.J.S.A. 40A:11-12a 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; and

WHEREAS, the Township wishes to lease a mailing equipment from Pitney Bowes, Inc., of 27 Water view Drive, Mail Station MSC 27-1C, Shelton, CT 06484

WHEREAS, in compliance with NJSA 19:44A-20.13 ET Seq., this lease agreement will exceed the Pay to Play threshold of \$17,500.00; and

WHEREAS, vendor has provided the Township with a quote to lease the equipment for the total amount of \$349.04 for sixty months under New Jersey state contract number 41258; and

WHEREAS, the Township of Irvington intends to enter into lease agreement with Pitney Bowes, Inc. through this resolution and properly executed lease agreement and resolution for five years starting on October 13, 2016 until October 12, 2021;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the Township of Irvington hereby authorizes the Qualified Purchasing Agent to enter into a lease agreement with Pitney Bowes, Inc., of 27 Water view Drive, Mail Station MSC 27-1C, Shelton, CT 06484 for five years starting on October 13, 2016 until October 12, 2021 for an amount not to exceed \$20,942.40 under the New Jersey State Contract number 41258; and

BE IT FURTHER RESOLVED, that the required certification of availability of funds C6-00233 in the amount of \$1,047.06 from account number 6-01-20-100-100-299 has been obtained from the Chief Financial Officer for payment of three months of service and the remaining payments will be obtained from the Chief Financial Officer in the 2017, 2018, 2019, 2020 and 2021 when the Municipal Budgets is adopted; and

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

Althea Headley

From: Pamela Eafford
Sent: Wednesday, September 28, 2016 4:02 PM
To: Althea Headley
Subject: RE: Pitney Bowes Lease Agreement
Attachments: Pitney Bowes Lease Agreement for Bus. Adm...pdf

Good morning,

Please see attached per your request. I forward the cert of fund tomorrow.

Thanks.

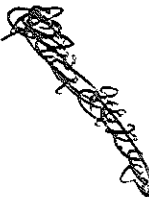
From: Althea Headley
Sent: Wednesday, September 28, 2016 11:20 AM
To: Pamela Eafford <PEafford@irvingtonnj.org>
Subject: RE: Pitney Bowes Lease Agreement

Good morning,

Upon reviewing the attached agreement, it was signed on August 30, 2016. Why was this document signed prior to Municipal Council approving the same? In addition, contract agreement must be signed by the Mayor and attest by the Municipal Clerk unless the resolution advise another position as such, please send me a blank copy of this document with no signatures. The certification of funds documents should be prepared for three months.

Regards,
Althea Headley, QPA, RPPO, MPA, BA
Qualified Purchasing Agent
Finance & Revenue Administration
One Civic Square
Irvington, NJ 07111
(973) 399-6717 (t)
(973) 202-2241 (c)
(973) 416-6415(f)

From: Pamela Eafford
Sent: Tuesday, September 27, 2016 1:01 PM
To: Althea Headley
Subject: Pitney Bowes Lease Agreement

A handwritten signature in black ink, appearing to be "Althea Headley", written diagonally.

Althea,

Please see attached lease agreement for Pitney Bowes. Musa advised me to do a cert of funds for the first 3 months. Please advise if this information is suffice before a cert of funds is submitted.

Thank you.

Pamela Eafford
Office of Business Administration
1 Civic Square
Irvington, NJ 07111
973-399-6649 (phone)
973-399-6766 (fax)

Vendor Name & Address:	PITNEY BOWES INC 27 WATERVIEW DR MAIL STATION MSC 27-1C SHELTON, CT 06484
Contact Person:	RUSSELL RODD
Contact Phone:	860-680-3586
Order Fax:	203-922-4550
Contract#:	41258
Expiration Date:	04/14/19
Terms:	NONE
Delivery:	30 DAYS ARO
Small Business Enterprise:	NO
Minority Business Enterprise:	NO
Women Business Enterprise:	NO
Cooperative Purchasing *:	YES
* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?	

Certification of Availability of Funds

This is to certify to the of the Township of Irvington that funds for the following resolutions are available.


Resolution Date: 09/30/16
Resolution Number: C6-00233

Vendor: PITNEY04 PITNEY BOWES
P.O. BOX 371896
PITTSBURGH, PA 152507896

Contract: C6-00233 ADD SOFTWARE TO MAIL MACHINE

Account Number	Amount	Department Description
6-01-20-100-100-299	1,047.06	BUSINESS ADMINISTRATION
Total	1,047.06	

Only amounts for the 2016 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.



Chief Financial Officer

pltneybowes

State and Local Term Rental

Agreement Number									

Your Business Information

TOWN OF IRVINGTON		228002005	
Full Legal Name of Lessee / DBA Name of Lessee		Tax ID # (FEIN/TIN)	
1 CIVIC SQ RM 105	IRVINGTON	NJ	07111-2412
Billing Address: Street	City	State	ZIP+4
Alhea Readley	(873) 399-6717	0017034718	
Billing Contact Name	Billing Contact Phone #	Billing Account #	
1 CIVIC SQ RM 105	IRVINGTON	NJ	07111-2412
Installation Address (if different from Billing address): Street	City	State	ZIP+4
MACHERE JOHNSON	9733996682	0017034718	
Installation Contact Name	Installation Contact Phone #	Installation Account #	
2018-08-30			
PO #	Quote Expiration Date		

Your Business Needs

Qty	Item	Business Solution Description
1	SSL	Send Suite Live
1	SL22	Low to Mid Volume 4in. Label Printer
1	SL30	100 lb. Tabletop Scale
1	SL39	Cordless Wedge Scanner
1	SLY1	ERR Certify Mail/Proof of Delivery (1)
1	SMATIER2	SMA Tier 2-Software Service Agreement
1	SSLRO	SENDSUITE LIVE ERR/ECERTIFIED
1	SSSP	1 LOC SINGLE WORKSTATION (SERVER) PROMO
1	SSTA	Admin Training - Up to 4hrs
1	SSTE	Operator Training - Up to 4hrs (2 Oper.)
10	SSU4	Installation Project Level 2 (1/2 day)
1	SSVI	Project Management (1 day)
1	STDLSA	Standard SLA-Equipment Service Agreement (for Send Suite Live)

Your Payment Plan

Initial Term: 60 months	Initial Payment Amount:	
Number of Months	Monthly Amount	Billed Quarterly at*
60	\$ 349.04	\$ 1,047.12

*Does not include any applicable sales, use, or property taxes which will be billed separately.


- () Tax Exempt Certificate Attached
- () Tax Exempt Certificate Not Required
- () Purchase Power® transaction fees included
- () Purchase Power® transaction fees extra

Your Signature Below

Non-Appropriations. You warrant that you have funds available to make all payments until the end of your current fiscal period, and shall use your best efforts to obtain funds to make all payments in each subsequent fiscal period through the end of your lease term. If your appropriation request to your legislative body, or funding authority ("Governing Body") for funds to make the payments is denied, you may terminate this lease on the last day of the fiscal period for which funds have been appropriated, upon (i) submission of documentation reasonably satisfactory to us evidencing the Governing Body's denial of an appropriation sufficient to continue this lease for the next succeeding fiscal period, and (ii) satisfaction of all charges and obligations under this lease incurred through the end of the fiscal period for which funds have been appropriated, including the return of the equipment at your expense.

By signing below, you agree to be bound by all the terms of this Agreement, including the Pitney Bowes Terms (Version 1/14), which are available at www.cb.com/statelocal/leaseterms and are incorporated by reference. The term lease will be binding on us after we have completed our credit and documentation approval process and have signed below. If software is included in the Order, additional terms apply which are available by clicking on the hyperlink for that software located at www.pitneybowes.com/links/terms-of-use/software-and-subscription. Those additional terms are incorporated by reference.

Not Applicable
State/Entity Contract#



Lessee Signature

Print Name

Title

Date

Email Address

Pitney Bowes Signature

Print Name

Title

Date

Sales Information

Account Rep Name 1	Spl#	Sales Rep ID	District Office
Account Rep Name 2	Spl#	Sales Rep ID	District Office

Form **8038-GC****Information Return for Small Tax-Exempt
Governmental Bond Issues, Leases, and Installment Sales**(Rev. January 2012)
Department of the Treasury
Internal Revenue Service

Under Internal Revenue Code section 149(e)

OMB No. 1545-0720

Caution: If the issue price of the issue is \$100,000 or more, use Form 8038-G.

Part I Reporting AuthorityCheck box if Amended Return ☐

1 Issuer's name

2 Issuer's employer identification number

TOWN OF IRVINGTON

220002005

3 Number and street (or P.O. box if mail is not delivered to street address)

Rochester

1 CIVIC SQUARE 105

4 City, town, or post office, state, and ZIP code

5 Report number (For IRS Use Only)

IRVINGTON NJ 07111-2412

6 Name and title of officer or other employee of issuer or designated contact person whom the IRS may call for more information

7 Telephone number of officer or legal representative

Part II Description of Obligations Check one: a single issue ☐ or a consolidated return ☒

8a Issue price of obligation(s) (see instructions)

b Issue date (single issue) or calendar date (consolidated). Enter date in mm/dd/yyyy format (for example, 01/01/2009) (see instructions)

9 Amount of the reported obligation(s) on line 8a that is:

- a For leases for vehicles
- b For leases for office equipment
- c For leases for real property
- d For leases for other (see instructions)
- e For bank loans for vehicles
- f For bank loans for office equipment
- g For bank loans for real property
- h For bank loans for other (see instructions)
- i Used to refund prior issue(s)
- j Representing a loan from the proceeds of another tax-exempt obligation (for example, bond bank)
- k Other

8a		
8b		
9a		
9b		
9c		
9d		
9e		
9f		
9g		
9h		
9i		
9j		
9k		

10 If the issuer has designated any issue under section 285(b)(3)(B)(i)(iii) (small issuer exception), check this box ☐11 If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check this box (see instructions) ☐

12 Vendor's or bank's name:

13 Vendor's or bank's employer identification number:

Signature
and
Consent

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person(s) that I have authorized above.

X

Signature of issuer's authorized representative

Date

Type or print name and title

Paid
Preparer
Use Only

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

Firm's name

Firm's EIN

Firm's address

Phone no.

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

What's NewThe IRS has created a page on irs.gov for information about the Form 8038 series and its instructions, at www.irs.gov/form8038. Information about any future developments affecting the Form 8038 series (such as legislation enacted after we release it) will be posted on that page.**Purpose of Form**

Form 8038-GC is used by the issuers of tax-exempt governmental obligations to provide the IRS with the information required by section 149(e) and to monitor the requirements of sections 141 through 150.

Who Must File

Issuers of tax-exempt governmental obligations with issue prices of less than \$100,000 must file Form 8038-GC.

Issuers of a tax-exempt governmental obligation with an issue price of \$100,000 or more must file Form 8038-G, Information Return for Tax-Exempt Governmental Obligations.

Filing a separate return for a single issue. Issuers have the option to file a separate Form 8038-GC for any tax-exempt governmental obligation with an issue price of less than \$100,000.

An issuer of a tax-exempt bond used to finance construction expenditures must file a separate Form 8038-GC for each issue to give notice to the IRS that an election was made to

pay a penalty in lieu of arbitrage rebate (see the line 11 instructions).

Filing a consolidated return for multiple issues. For all tax-exempt governmental obligations with issue prices of less than \$100,000 that are not reported on a separate Form 8038-GC, an issuer must file a consolidated information return including all such issues issued within the calendar year.

Thus, an issuer may file a separate Form 8038-GC for each of a number of small issues and report the remainder of small issues issued during the calendar year on one consolidated Form 8038-GC. However, if the issue is a construction issue, a separate Form 8038-GC must be filed to give the IRS notice of the election to pay a penalty in lieu of arbitrage rebate.

Form **8038-GC****Information Return for Small Tax-Exempt
Governmental Bond Issues, Leases, and Installment Sales**(Rev. January 2012)
Department of the Treasury
Internal Revenue Service

Under Internal Revenue Code section 149(e)

OMB No. 1545-0720

Caution: If the issue price of the issue is \$100,000 or more, use Form 8038-G.

Part I Reporting AuthorityCheck box if Amended Return ☐

1 Issuer's name

2 Issuer's employer identification number

TOWN OF IRVINGTON

228007005

3 Number and street (or P.O. box if mail is not delivered to street address)

Room/suite

1 CIVIC SQUARE 105

4 City, town, or post office, state, and ZIP code

5 Report number (For IRS Use Only)

IRVINGTON NJ 07111-2412

6 Name and title of officer or other employee of issuer or designated contact person whom the IRS may call for more information

7 Telephone number of officer or legal representative

Part II Description of Obligations Check one: a single issue ☒ or a consolidated return ☐

8a Issue price of obligation(s) (see instructions)

8a

b Issue date (single issue) or calendar date (consolidated). Enter date in mm/dd/yyyy format (for example, 01/01/2009) (see instructions)

9 Amount of the reported obligation(s) on line 8a that is:

a For leases for vehicles

9a

b For leases for office equipment

9b

c For leases for real property

9c

d For leases for other (see instructions)

9d

e For bank loans for vehicles

9e

f For bank loans for office equipment

9f

g For bank loans for real property

9g

h For bank loans for other (see instructions)

9h

i Used to refund prior issue(s)

9i

j Representing a loan from the proceeds of another tax-exempt obligation (for example, bond bank)

9j

k Other

9k

10 If the issuer has designated any issue under section 285(b)(3)(B)(i)(iii) (small issuer exception), check this box ☐11 If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check this box (see instructions) ☐

12 Vendor's or bank's name:

13 Vendor's or bank's employer identification number:

**Signature
and
Consent**

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person(s) that I have authorized above.

Signature of issuer's authorized representative

Date

Type or print name and title

**Paid
Preparer
Use Only**

Print/type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

Firm's name

Firm's EIN

Firm's address

Phone no.

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted

What's NewThe IRS has created a page on IRS.gov for information about the Form 8038 series and its instructions, at www.irs.gov/form8038. Information about any future developments affecting the Form 8038 series (such as legislation enacted after we release it) will be posted on that page.**Purpose of Form**

Form 8038-GC is used by the issuers of tax-exempt governmental obligations to provide the IRS with the information required by section 149(e) and to monitor the requirements of sections 141 through 150.

Who Must File

Issuers of tax-exempt governmental obligations with issue prices of less than \$100,000 must file Form 8038-GC.

Issuers of a tax-exempt governmental obligation with an issue price of \$100,000 or more must file Form 8038-G, Information Return for Tax-Exempt Governmental Obligations.

Filing a separate return for a single issue. Issuers have the option to file a separate Form 8038-GC for any tax-exempt governmental obligation with an issue price of less than \$100,000.

An issuer of a tax-exempt bond used to finance construction expenditures must file a separate Form 8038-GC for each issue to give notice to the IRS that an election was made to

pay a penalty in lieu of arbitrage rebate (see the line 11 instructions).

Filing a consolidated return for multiple issues. For all tax-exempt governmental obligations with issue prices of less than \$100,000 that are not reported on a separate Form 8038-GC, an issuer must file a consolidated information return including all such issues issued within the calendar year.

Thus, an issuer may file a separate Form 8038-GC for each of a number of small issues and report the remainder of small issues issued during the calendar year on one consolidated Form 8038-GC. However, if the issue is a construction issue, a separate Form 8038-GC must be filed to give the IRS notice of the election to pay a penalty in lieu of arbitrage rebate.

SendSuite® Live
Statement of Work

Prepared For:

Town of Irvington

"Client"



Our goal is to deliver the Professional Services Included in the Sales or Lease Agreement with the client to assist with the implementation of SendSuite® Live. We agree to and will deliver the following items:

- **Project Description.** Meet solution objectives described in this *Statement of Work (SOW)*
- **Project Scope.** Complete pre-sales business analysis, schedule installation, deployment, development, testing and client training. Model the solution specific to customer approved attachments in Milestone 1 listed below. Complete Client Solution Acceptance.
- **Project Deliverables.** Pre-sales business analysis is complete and required documents are signed and accepted by the client sponsor(s). The section below lists all the milestone project phases for successful completion of this project. The expected costs are set forth in the Sales or Lease Agreement, based on known project requirements documented and approved in Milestone 1.

Milestone	Project Phase	Date
1. Pre-Sales Business Analysis & Solution Design	• SendSuite Live Application Brief Reviewed	• Presented in conjunction with SOW.
2. Technical Design & Deployment	• Project timelines • Development • Configuration & Installation • End User Training	• TBD • TBD • TBD • TBD
3. Transition	• Client Solution Acceptance	• TBD

- **Change Management.** Any requested modifications to the solution design must be in writing and signed by an authorized representative of each party. The Change Request document will describe the request for services, communicate feasibility and fee where applicable to deliver the change.

Accepted and Agreed to by:

Pitney Bowes Inc.

Signed: _____

Signed: _____

Name: _____

Name: Ashwani Chopra

Title: _____

Title: _____

Date: _____

Date: _____

In Scope:

- **Single site installation:**
 - Installation of SendSuite Live on a client provided server with one (1) mailroom processing workstation
- **Carriers:**
 - USPS *1 account
 - USPS Instant Online Postage (IOP) *1 account
 - UPS with standard rates *1 account
 - FedEx via web services with standard rates *1 account
- **Additional Installation Parameters:**
 - Forms-based (product) authentication
 - Process USPS® electronic Certified with electronic Return Receipt (eCertified with eRR) with:
 - Pre-printed Pitney Bowes provided labels
 - Cover Sheet *requires approved E-Certified custom envelopes
 - Shipment Email Notification, *if provided by carrier*, to a single email address
 - Standard SendSuite Live Reports
 - Desktop Ship and Ship Request Users
 - Batch processing of bulk address lists within the Desktop project *see appendix for file specifications and requirements
 - Line item detail (manual entry, at box level) for international shipments
 - USPS 2976 and 2976-A International form *if using IOP, line items are limited to 5 lines*
 - Standard Commercial Invoice, NAFTA Certificate of Origin, Shipper Export Declaration (SED) and Shippers Letter of Instructions (SLI)
 - SendSuite Live Training (2 sessions up to four hours)
 - SendSuite Live Desktop Training (1 session up to four hours)

Out of Scope:

All areas not specifically covered in this document are outside of the scope of this project, including but not limited to:

- User authentication other than SendSuite Live Internal product "forms" authentication
- Environments other than single production (e.g. Development, Disaster Recovery, etc)
- Address Validation for Canadian or International addresses
- FedEx SmartPost, UPS Mail Innovations, UPS SurePost
- Return Label Service
- Pitney Bowes postage meter interface
- UPS Contract Rates

Dependencies, Assumptions

Dependencies:

- Remote Access to SendSuite Live for installation and configuration
- Manual entry of account information for carrier third party billing accounts is required

Assumptions:

- Appropriate client stakeholder's have reviewed and agreed to requirements and workflows outlined in the SendSuite Live Application Brief. **For additional information please contact your local Pitney Bowes Business Analyst.*
- Client has completed all documentation necessary for eRR setup with Post Office.
- Client has completed all documentation necessary for Instant Online Postage (IOP).
- Client is responsible for setting up account numbers and carrier pick-up with the small parcel carriers.

Scope Definition Document



Batch Processing Specifications and Requirements:

Custom Import

The Custom Import mode supports more flexible file format. Any column defined in the file can be specified in any sequence as long as the names of the headers match the names of the headers in the database.

Simple Import

This Import mode uses fixed CSV format which has to be the same as the format of the table you wish to import your data to. This means that the content of the file should have the same header and column content as that of the product's database table.

Outlook Import

If you are importing your contacts from your mailbox which is configured in Outlook, you should choose the same Import format.

Sample File Layout

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	Customer Name	Address	City	State	Zip	Phone	Country	Product	Quantity	Price	Amount	Comments	Order Date	Order Status	Order Type
2	Customer Name	Address	City	State	Zip	Phone	Country	Product	Quantity	Price	Amount	Comments	Order Date	Order Status	Order Type
3	Customer Name	Address	City	State	Zip	Phone	Country	Product	Quantity	Price	Amount	Comments	Order Date	Order Status	Order Type
4	Customer Name	Address	City	State	Zip	Phone	Country	Product	Quantity	Price	Amount	Comments	Order Date	Order Status	Order Type
5	Customer Name	Address	City	State	Zip	Phone	Country	Product	Quantity	Price	Amount	Comments	Order Date	Order Status	Order Type
6	Customer Name	Address	City	State	Zip	Phone	Country	Product	Quantity	Price	Amount	Comments	Order Date	Order Status	Order Type
7	Customer Name	Address	City	State	Zip	Phone	Country	Product	Quantity	Price	Amount	Comments	Order Date	Order Status	Order Type
8	Customer Name	Address	City	State	Zip	Phone	Country	Product	Quantity	Price	Amount	Comments	Order Date	Order Status	Order Type
9	Customer Name	Address	City	State	Zip	Phone	Country	Product	Quantity	Price	Amount	Comments	Order Date	Order Status	Order Type
10	Customer Name	Address	City	State	Zip	Phone	Country	Product	Quantity	Price	Amount	Comments	Order Date	Order Status	Order Type
11	Customer Name	Address	City	State	Zip	Phone	Country	Product	Quantity	Price	Amount	Comments	Order Date	Order Status	Order Type
12	Customer Name	Address	City	State	Zip	Phone	Country	Product	Quantity	Price	Amount	Comments	Order Date	Order Status	Order Type

*Please contact Pitney Bowes for additional detail and/or file samples

Professional Services Required PCNs

QTY	US PCN	DESCRIPTION
1	SSV1	SendSuite Live Project Management
1	SSLRC	SendSuite Live eRR Processing Package

Appendix Import/Export Formats

Address Import detail: **Imported files will append to the data already stored in SendSuite Live. Subsequent maintenance of address books can be handled within the SendSuite Live application.*

Field (i.e. Header)	Type	Required	Comments
Organization	[nvarchar] (150)	Y	
AttentionTo	[nvarchar] (100)		
Address1	[nvarchar] (150)	Y	
Address2	[nvarchar] (150)		
Address3	[nvarchar] (150)		
City	[nvarchar] (100)	Y	
StateProvince	[nvarchar] (100)	Y	i.e. State (US), Province (CA) or Region (International)
PostalCode	[nvarchar] (20)	Y	i.e. Zip Code for the U.S.
Country	[nvarchar] (2)	Y	Must be ISO 2-digit country code. (e.g. United States is "US", Canada is "CA")
Phone	[nvarchar] (50)		
Email	[nvarchar] (200)		
Residential	[bit]		1 is residential , 0 is commercial

- Fields not marked as "Required" may be left blank.
- Fields marked as "Required" must contain data. The import process will produce an error if any entry in the import file has a blank in one of these fields

Cost Center (for IMPORT into SendSuite Live):

Field (i.e. Header)	Type	Required	Comments
Name	[nvarchar] (250)	Y	
Description	[nvarchar] (500)		
CostCenterCode	[nvarchar] (250)	Y	
AccountID	[int]		This will be provided to the Customer by PB. (It is used internally by SendSuite Live Lite to handle USPS Mailer IDs)

- Cost center imports will be single level with no parent child relationship between the cost centers.
- Cost centers are related to the shipment table. Hence, cost centers, even if no longer in use, cannot be deleted if they are tied to historical shipments.

Shipping Transactions (for EXPORT from SendSuite Live):

Field (i.e. Header)	Type	Comments
Organization	[nvarchar] (100)	
ShipTo	[nvarchar] (35)	
Address1	[nvarchar] (200)	
Address2	[nvarchar] (200)	
Address3	[nvarchar] (200)	
City	[nvarchar] (50)	
StateProvince	[nvarchar] (50)	
PostalCode	[nvarchar] (50)	
CountryCode	[varchar] (10)	
CarrierName	[nvarchar] (50)	
Service	[nvarchar] (100)	
Residential	[bit]	
ShipmentDate	[datetime]	
FreightCost	[money]	
AccessorialCost	[money]	
OtherCost	[money]	
TotalCost	[money]	
MailroomClerk	[nvarchar] (200)	Name of the user who processed the shipment
Weight	[int]	
Length	[real]	
Width	[real]	
WeightExact	[real]	
TrackingNumber	[nvarchar] (100)	
PackageReference	[nvarchar] (100)	
Reference1	[nvarchar] (100)	
Reference2	[nvarchar] (100)	
costCenter	[nvarchar] (100)	

**Professional Services
Required PCNs**

<u>QTY</u>	<u>US PCN</u>	<u>DESCRIPTION</u>
1	SSTA	SendSuite Live Administrator Training 4 hours
1	SSTE	SendSuite Live Operator Training 4 hours
3	SSU5	SendSuite Live Install and Configuration
1	SSU4	SendSuite Live Install and Configuration
1	SSV0	SendSuite Live Project Management
1	SMS1	SendSuite Live Mailer ID Service

RESOLUTION AUTHORIZING THE AWARD OF A FAIR AND OPEN CONTRACT FOR IN REM TITLE SERVICES

WHEREAS, sealed proposals were received on August 18, 2016 for In Rem Title Services in response to public advertisement in the New Jersey Star Ledger on July 30, 2016; and

WHEREAS, one qualification was received and publicly opened by the Municipal Clerk and the Purchasing Agent; and

WHEREAS, said qualifications were referred to Township Attorney and Grants Oversight Director; and

WHEREAS, the qualifications satisfied the RFP requirement; and

WHEREAS, the Township Attorney and the Grants Oversight Director has recommended award should be made to Two Rivers, 26 Ayers Lane, Little Silver, NJ 07739 on the basis of their qualifications and experiences,

WHEREAS, the vendor will be paid \$425.00 per single chain report, if requested \$15.00 for full copy of E&R and deeds, and additional run downs after 12 months for \$10.00 for an amount not to exceed \$60,000.00 for one year; and

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that a one year contract for In Rem Title Service be awarded to Two Rivers, 26 Ayers Lane, Little Silver, NJ 07739 on the basis of their response to the request for proposal, meeting the selection criteria and qualifications, for an amount not to exceed \$60,000.00 [\$425.00 per single chain report, \$15.00 for full copy of E&R and deeds and run downs after 12 months for \$10.00] for one year, starting on October 01, 2016 - October 01, 2017; 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 FURTHER RESOLVED the required Certificate of Availability of Funds No C6-00231 for the above service has been obtained from the Chief Financial Officer for an amount of \$60,000.00 charged to Account Number C-04-56-849-016-905.

SERVICE REQUESTED:		In Rem Title Services
VENDOR NAME:	Two Rivers	
CONTACT PERSON:	Matthew Cohen	
ADDRESS:	26 Ayers Lane, Little Silver, NJ 07739	
TELEPHONE:	732-747-3615	
FAX NUMBER:	732-747-3616	
EMAIL ADDRESS:		
TOTAL COST:	\$425.00 per single report Plus Shipping	
Disclosure Ownership	x	
Bidder's Affidavit	x	
Non-Collusion Affidavit	x	
Affirmative Action	x	
Business Disclosure Entity Certification	x	
NJ BRC	x	
Insurance Requirement	x	
Professional Service Entity info	x	
Submission Form	x	
Agreement to Payment Commodity	x	
Statement of Indebtedness	x	
Disclosure Investment Activities in Iran	x	
Addendum	x	

Althea Headley

From: Genia Philip
Sent: Monday, September 26, 2016 3:52 PM
To: Ramon Rivera; Althea Headley
Cc: Musa A. Malik
Subject: FW: RFP:- Results for Title Searches
Attachments: RFP- In Rem title services.xls

Hello Althea,

I recommend that we accept the bid submitted by Two River's Title Company. Ramon will forward the Cert of Funds to you.

From: Althea Headley
Sent: Thursday, August 18, 2016 4:06 PM
To: Genia Philip
Cc: Harold E. Wiener
Subject: RFP:- Results for Title Searches

Good afternoon,

Please find attached the RFP results for the aforementioned services which was publicly advertised in the New Jersey Star ledger and on our municipal website on July 30, 2016. RFPs were publicly opened by Harold and I today. Your Department will receive a copy of the RFP submitted by the bidders for your review and written recommendation. It is my intention to finalize the resolution to award/reject a contract at the September 27, 2016 Municipal Council meeting. Please submit your written recommendation along with the certification of funds certificate to me on or before September 08, 2016 so the Purchasing Department has enough time to prepare the necessary resolution.

Thank you for your attention in this matter

Regards,
Althea Headley, QPA, RPPQ, MPA, BA
Qualified Purchasing Agent
Finance & Revenue Administration
One Civic Square
Irvington, NJ 07111
(973) 399-6717 (t)
(973) 202-2241 (c)
(973) 416-6415(f)

Certification Of Availability of Funds

This is to certify to the of the Township of Irvington that funds for the following resolutions are available.

Resolution Date: 10/11/16

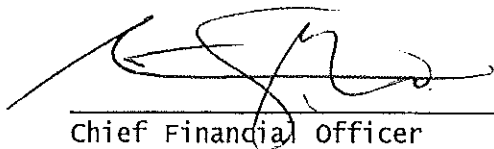
Resolution Number: C6-00231

Vendor: TWORIV01 Two Rivers Title Company, LLC
26 Ayers Lane, Ste. 202
Little Silver, NJ 077391253

Contract: C6-00231 Title Search Company

Account Number	Amount	Department Description
C-04-56-849-016-905	60,000.00	
Total	60,000.00	

Only amounts for the 2016 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.



Chief Financial Officer

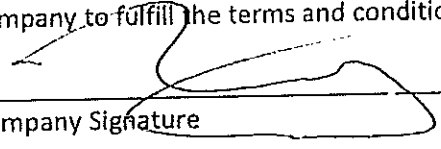
EXCLUDING UPS:

Total Amount of Amount..... \$ 425.00 / report, Single Chain
(total amount in figures)

\$ Four Hundred and twenty-five dollars / report * see below
(total amount in figures)

I, Matthew Cohen, Esq., representing

Two Rivers Title Company, LLC am authorized to execute this proposal and bind the
company to fulfill the terms and conditions of the service proposal.


Company Signature

26 Ayers Lane

Street Address Name Typed or Printed

Little Silver, NJ 07739

Town State Zip Date

732-747-3615

Phone Number

IN REM Package, single chain of title \$425.00

- 40 Year search
- Upper Court Search (2 names)
- Tax Certificate
- Full copies of E & R and all deeds if requested \$15.00
- 2 rundowns included for the first 12 months. Additional at \$10.00 each after 12 months

ADDITIONAL CHARGES:

Additional chain \$150.00 if needed

UPS Shipping @ \$10.00 PER PACKAGE, Packages are 2, 3 or 4 reports each depending on size

Chancery Abstract, if requested @ \$200.00 each

Judgment Searches (greater than 2) @ \$10.00 each

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that the Township of Irvington has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding (date of award scheduled for approval of the contract by the governing body) to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the <name of entity of elected officials> as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

Tony Vauss	Paul J. Inman
Anthony Vauss	Charnette Frederic
October Hudley	David Lyons
Sandra R. Jones	"Team Irvington"
"Irvington Strong:"	Vernal Cox
	Renee C. Burgess

Part II – Ownership Disclosure Certification

☐ I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

☐ Partnership ☐ Corporation ☐ Sole Proprietorship ☐ Subchapter S Corporation

☐ Limited Partnership ☒ Limited Liability Corporation ☐ Limited Liability Partnership

Name of Stock or Shareholder	Home Address
LESLIE HOWARD, ESQ.	99 MAPLE AVE, LITTLE SILVER, NJ 07739
MATTHEW COHEN, ESQ.	99 MAPLE AVE, LITTLE SILVER, NJ 07739

Part 3 – Signature and Attestation:

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: TWO RIVERS TITLE COMPANY, LLC

Signature of Affiant: [Signature] Title: Principal

Printed Name of Affiant: Matthew Cohen, Esq. Date: 8-11-16

Subscribed and sworn before me this 11 day of August, 2016

[Signature]

(Witnessed or attested by)

My Commission expires:

SUSAN ALDERSON
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES APRIL 18, 2021

(Seal)

BIDDER'S AFFIDAVIT

State of New Jersey

County of MONMOUTH

Matthew Cohen, Esq. being duly sworn, deposes says that he
resides at 99 Maple Ave, Little Silver, NJ 07739

and that he is the Principal
(Title)
of TWO RIVERS TITLE COMPANY, LLC
(Name of Organization)

who signed the above Proposal of Bid, that he was duly authorized to sign and the Bid is the true offer of the Bidder, that the seal attached is the seal of the Bidder and that all declarations and statements contained in the Bid are true to the best of his knowledge and belief.

He further deposes that he has submitted herewith a list of names and addresses of all stockholders and/or partners owning a 10% or greater interest in compliance with P.L. 1977, chapter 33, effective as of March 8, 1977.

Subscribed and sworn to

before me this day

Aug. 11, 2016

[Signature]
Affiant Matthew Cohen, Esq.

(Type or print name of affiant under signature)

Susan Alderson

Notary public of

My Commission expires

SUSAN ALDERSON
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES APRIL 18, 2021

(Seal)

SUSAN ALDERSON
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES APRIL 18, 2021

NON-COLLUSION AFFIDAVIT

State of New Jersey

County of MONMOUTH

ss:

I, Matthew Cohen residing in Little Silver
(name of affiant) (name of municipality)
in the County of Monmouth and State of New Jersey of full age, being duly sworn according to law on my oath depose and say that:

I am Principal of the firm of Two Rivers Title Company, LLC
(title or position) (name of firm)

_____ the bidder making this Proposal for the bid

entitled Title Services / In Rem, and that I executed the said proposal with
(title of bid proposal)

full authority to do so that said bidder has not, directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above named project; and that all statements contained in said proposal and in this affidavit are true and correct, and made with full knowledge that the Township of Irvington relies upon the truth of the statements contained in said Proposal
(name of contracting unit)

and in the statements contained in this affidavit in awarding the contract for the said project.

I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by

Two Rivers Title Company, LLC
(Name of Contractor)

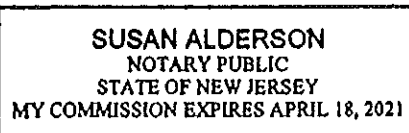
Subscribed and sworn to

Susan Alderson
before me this day

Aug. 11, 2016
Signature

Matthew Cohen, Esq.
(Type or print name of affiant under signature)

Notary public of



My Commission expires _____

(Seal)

Owner Disclosure Certification
This Statement Shall be Included with RFP submission

Name of Business TWO Rivers Title Company, LLC

Part II – Ownership Disclosure Certification

☒ I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

OR

☐ I certify that no stockholder owns 10% or more of the issued and outstanding stock of the undersigned

OR

☐ I certify that there are no stock holders

Check the box that represents the type of business entity:

☐ Partnership ☐ Corporation ☐ Sole Proprietorship ☐ Subchapter S Corporation


☐ Limited Partnership ☒ Limited Liability Corporation ☐ Limited Liability Partnership

Name of Stock or Shareholder	Home Address
LESLIE HOWARD, ESQ.	99 MAPLE AVE, LITTLE SILVER, NJ 07739
MATTHEW COHEN, ESQ.	99 MAPLE AVE, LITTLE SILVER, NJ 07739

Part 3 – Signature and Attestation:

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: TWO Rivers Title Company, LLC

Signature of Affiant:  Title: Principal Printed Name of Affiant
: MATTHEW COHEN Date: 8-11-16

Subscribed and sworn before me this 11 day of August
2016

My Commission expires:

SUSAN ALDERSON
NOTARY PUBLIC
STATE OF NEW JERSEY
COMMISSION EXPIRES APRIL 18, 2021



(Witnessed or attested by)

(Seal)

9-A-11

RESOLUTION RATIFYING PROFESSIONAL SERVICES CONTRACT FOR LITIGATION/DEFENSE COUNSEL SERVICES

WHEREAS, resolution number TA 15-1027-36 qualified twelve firms to provide litigation/defense counsel services for the Township of Irvington from November 01, 2015 until October 31, 2016; and

WHEREAS, the resolution requires that all cases assigned to counsel for this purpose must be approved by the Municipal Council; and

WHEREAS, the Township Attorney has determined that Lamb Kretzer, LLC has the most experience to defend the Township of Irvington in the case of Conway vs. Golden Summit, LLC v. Township of Irvington., Docket No. L-3916-16;

WHEREAS, the Township Attorney has recommended that a contract be awarded to Lamb Kretzer, LLC, 110B Meadowlands Parkway, Suite 201, Secaucus, New Jersey, 07094; and

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that a contract for Litigation/Defense counsel services be awarded to Lamb Kretzer, LLC, 110B Meadowlands Parkway, Suite 201, Secaucus, New Jersey, 07094 for a contract amount not to exceed \$5,000.00. The billing rate for this contract is \$150.00 per hour; and

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

BE IT FURTHER RESOLVED, that funds for this service will be paid from the Insurance fund for a contract amount not to exceed \$5,000.00. The billing rate for this contract is \$150.00 per hour.



Honorable Tony Vauss
Mayor

CONTRACT FOR PROFESSIONAL LEGAL SERVICES

This Agreement made the day of , between the **Township of Irvington**, a municipal corporation of the State of New Jersey (hereinafter referred to as "Township") and **Lamb Kretzer, LLC, 110B Meadowlands Parkway, Suite 201, Secaucus, New Jersey, 07094** (hereinafter referred to as "Counsel").

WHEREAS, the Township is in need of the services of outside counsel to provide legal services and/or legal representation in the matter known as **Conway vs. Golden Summit, LLC v. Township of Irvington., Docket No. L-3916-16**, representing the Township of Irvington, (hereinafter referred to as the "Legal Matter"); and

NOW, THEREFORE, it is agreed as follows:

1. **Services.** Counsel shall provide the Township of Irvington with legal representation in the above-referenced Legal Matter and perform in accordance with the terms and conditions set forth herein. The services to be provided are "professional services" within the meaning of N.J.S.A. 40A:11-5(1)(a)(i).

2. The term of this agreement shall be September 2, 2016 through October 31, 2016.

3. **Compensation.** The total contract price for this agreement, including reimbursement for expenses, shall not exceed a maximum of **\$5,000. 00** without prior approval of the Township of Irvington Municipal Council. Counsel will cease all activities on the within Legal Matter that have reached their contract limit and will not undertake any further representation without prior written approval of the Township of Irvington Municipal Council. Township Counsel and the above named Counsel are aware that any work undertaken beyond the contracted amount, without prior approval, will be at Counsel's expense, and the Township will not be liable therefor. Unless otherwise provided in this agreement, billing and payment shall be in accord with standard Township procedure. Counsel shall be compensated for legal services billed in six minute increments at its customary hourly rates not to exceed one hundred fifty dollars (\$150.00) per hour. The rates for paralegals and law clerks shall not exceed seventy-five (\$75.00) per hour billed in six minute increments. The Township will not be charged for the time spent by Counsel preparing, reviewing, or discussing its bill(s) for or with the Township. The Township shall also not be charged for the time of Counsel's clerical staff. The Township will not be charged by the firm for the preparation of their monthly reports.

4. **Disbursements.** In addition to its fees, Counsel will be entitled to payment or reimbursement for reasonable out-of-pocket costs and expenses incurred hereunder on the Township's behalf, provided, however, such reimbursements shall be included within the contract maximum amount. Payment for services rendered by third party providers such as expert witnesses, certified shorthand providers, transcripts, title company fees, expert witnesses,

surveyors, arbitrators and mediators shall be advanced by Counsel and reimbursed and charged against the contract maximum amount as hereinabove provided.

5. **Estimates.** Although Counsel will, upon the Township's request, furnish estimates of fees and costs that are anticipated, the parties understand that these estimates are by their nature inexact.

6. **In-House Costs.** The Township shall not be charged for Counsel's in-house costs for photocopies at a rate greater than ten cents per copy. Line and usage charges for telephone calls, e-mails, or facsimiles will be at actual cost.

7. **Billing.** Fees and expenses will be billed monthly. The Township shall not be obligated to pay fees and expenses not billed within sixty days of when incurred. The Township is aware that pursuant to Court Rule 1:20A-6 it may dispute any of Counsel's invoices and initiate fee arbitration by immediately contacting the local Fee Committee secretary to request the appropriate forms.

8. **Severability of Provisions.** If any provision of this agreement or the application of any provision to any party or circumstance shall be prohibited by or invalid under applicable law, such provision shall be ineffective to the extent of such prohibition or invalidity without invalidating the remainder of the provisions of this agreement or the application of the provision to other parties or to other circumstances.

9. **Titles.** The titles to the paragraphs of this agreement are solely for the convenience of the parties and shall not be used to explain, modify, simplify, or aid in the interpretation of the provisions of this agreement.

10. **Waiver of breach.** The waiver by the Township of any breach of any term or condition of this Agreement shall not be deemed to constitute the waiver of any other breach of the same or any other term or condition of this agreement.

11. **Choice of Law.** This agreement shall be construed, governed, and enforced in accordance with the laws of the State of New Jersey. Any action based upon the terms of this agreement shall be venued within the Township of Irvington.

12. **Discrimination.** The provisions of N.J.S.A. 10:2-1 through 10:2-4, inclusive, relating to discrimination in employment on public contracts, and the rules and regulations promulgated thereunder, are incorporated into the terms and conditions of Counsel's retention and made a part hereof.

13. **Conflicts.** The Supreme Court in In Re Supreme Court Advisory Committee Opinion on Professional Ethics Opinion No. 697, set forth the applicable standard on "conflicts" to which we agree to abide. See 188 N.J. 549 (2006).

14. **Agreement.** Counsel's signature on this agreement, or if work has already begun the Counsel's failure to object to these terms promptly in writing, constitutes acceptance of the foregoing terms and conditions. This agreement constitutes the entire understanding concerning the Township's engagement of Counsel, and cannot subsequently be modified except in a writing signed by authorized representatives of each party.

15. **Authorization Required.** Counsel is required to get prior written approval from the Office of Township Counsel for all settlements of suit; motions to be filed; and depositions to be taken.

16. **Termination.** Upon 30 days' Notice, the Township has the authority to cancel this agreement.

IN WITNESS WHEREOF, the parties have signed and sealed this agreement on the dates set forth below.

WITNESS:

TOWNSHIP OF IRVINGTON

HAROLD E. WIENER
MUNICIPAL CLERK

By: _____
MAYOR ANTHONY VAUSS

DATE:

DATE:

ATTEST:

Lamb Kretzer, LLC

By: _____

APPROVED AS TO FORM

DATE:

Ramon E. Rivera, Esq.
Township Attorney

RESOLUTION RATIFYING PROFESSIONAL SERVICES CONTRACT FOR FORECLOSURE COUNSEL SERVICES

WHEREAS, resolution number TA 16-0628-19 qualified three firms to provide litigation/defense counsel services for the Township of Irvington from July 1, 2016 until June 30, 2017; and

WHEREAS, the resolution requires that all cases assigned to counsel for this purpose must be approved by the Municipal Council; and

WHEREAS, the Township Attorney has assigned the Law Offices of Steven S. Glickman, LLC to represent the Township in Jersey Guys Property v. New Visions Community, et als. filed under Docket No.: F-007925-16; and

WHEREAS, the Township Attorney has recommended that a contract be awarded to the Law Offices of Steven S. Glickman, LLC, 570 Broad Street, Suite 1201, Newark, New Jersey, 07102; and

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that a contract for litigation/defense counsel services be awarded to the Law Offices of Steven S. Glickman, LLC, 570 Broad Street, Suite 1201, Newark, New Jersey, 07102 for a contract amount not to exceed \$2,500.00. The billing rate is \$150.00 per hour.

BE IT FURTHER RESOLVED that the Township Attorney is hereby authorized and directed to prepare the necessary contracts for this case 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, certification number C6-00230 was obtained from the Chief Financial Officer and the appropriation to be charged for this expenditure is C-04-56-849-016-905 in the amount of \$2,500.00.

Certification Of Availability of Funds

This is to certify to the of the Township of Irvington that funds for the following resolutions are available.

Resolution Date: 10/12/16
Resolution Number: C6-00230

Vendor: GLICKM01 Law Offices of
Steven S. Glickman, LLC
64 Pebble Beach Blvd.
Jackson, NJ 08527

Contract: C6-00230 Foreclosure Counsel

Account Number	Amount	Department Description
6-01-20-155-155-299	0.00	LEGAL SERVICES
C-04-56-849-016-905	2,500.00	
Total	2,500.00	

Only amounts for the 2016 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.



Chief Financial Officer



TOWNSHIP OF IRVINGTON

LEGAL DEPARTMENT
MUNICIPAL BUILDING - CIVIC SQUARE
IRVINGTON, NJ 07111

Honorable Tony Vauss
Mayor

Tel: 973-399-6636
Fax: 973-399-6723

Ramon E. Rivera, Esq.
Township Attorney

Kyana Woolridge, Esq.
1st Assistant Township Attorney

Evelyn Akushie-Onyeani, Esq.
2nd Assistant Township Attorney

July 13, 2016

Steven S. Glickman
The Law Office of Steven S. Glickman, LLC
570 Broad Street, Suite 1201
Newark, NJ 07102

Re: Foreclosure Proceedings

Dear Mr. Glickman:

In accordance with resolution number TA 16-0628-19 passed by municipal Council on June 28, 2016 which appointed a pool of attorneys to represent the Township as Foreclosure Counsel, we would like to assign the attached matter to your firm.

Representation of Township interests requires that you provide diligent representation. To this end, we expect that you will not:

- 1) Represent claimants against Irvington whether arising from
 - a. Title 59 matters
 - b. Federal Civil Rights matters
 - c. Any other matters which are in litigation or may result in litigation
- 2) Represent defendants in the Township Municipal Court on criminal cases arising from the Township.
- 3) Represent applicants before the
 - a. Township Counsel acting as the local ABC Board
 - b. Irvington Planning Board
 - c. Irvington Board of Adjustment

Any questions regarding the aforementioned should be addressed to my attention. We do not want and find totally unacceptable a situation where any attorney in who we have placed our trust has a matter pending before any Irvington entity.

The hourly billing rate is \$150.00. Bills should be submitted to my attention on a regular basis, not less than once a month and should include as detailed a breakdown of your time. We do not expect and we will not approve what we determine to be excessive billing hours on matters that do not require such expenditures of time.

Kindly send an acknowledgement of receipt together with an estimate of cost.

Thank you for your anticipated cooperation. If you have any questions regarding this letter, please do not hesitate to contact me at (973) 399-6637.

Very truly yours,

Ramon E. Rivera, Esq.
Township Attorney

RER\sb
Enclosure

9A-13

RESOLUTION RATIFYING PROFESSIONAL SERVICES CONTRACT FOR
FORECLOSURE COUNSEL SERVICES

WHEREAS, resolution number TA 15-0623-22 qualified three firms to provide litigation/defense counsel services for the Township of Irvington from July 1, 2015 until June 30, 2016; and

WHEREAS, the resolution requires that all cases assigned to counsel for this purpose must be approved by the Municipal Council; and

WHEREAS, the Township Attorney has assigned O'Donnell McCord, P.C. to represent the Township in the twenty five (25) foreclosure matters listed on the attached sheet; and

WHEREAS, the Township Attorney has recommended that a contract be awarded to O'Donnell McCord, P.C., 15 Mount Kemble Avenue, Morristown, NJ, 07960; and

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that a contract for Foreclosure Counsel services be awarded to O'Donnell McCord, P.C., 15 Mount Kemble Avenue, Morristown, NJ, 07960 for a contract amount not to exceed \$36,000.00. The billing rate per foreclosure complaint is \$1,200.00 and \$150.00 per hour for any contested matters; and

BE IT FURTHER RESOLVED that the Township Attorney is hereby authorized and directed to prepare the necessary contracts for this case 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, certification number C6-00225 was obtained from the Chief Financial Officer and the appropriation to be charged for this expenditure is C-04-56-849-016-905 in the amount of \$36,000.00.

ELLIS AVENUE PROPERTIES

(25)

BLK	LOT	ADDRESS	YEAR	OWNER	OWNER'S ADDRESS
205	18	35 Ellis Ave.	2008	Epuechi Domithilla	1019 Clinton Avenue Irvington, NJ 07111
165	9	36 Ellis Ave.	2011	Veterans Admin.	31 Goldsmith Avenue Newark, NJ 07112
207	46	65-67 Ellis Ave.	2009	Bryant, Alma Sr.	PO box 1651 Newark, NJ 07101
207	41	77-79 Ellis Ave.	2011	Ssoqusa, LLC	1371/2 Washington Ave. Belleville, NJ 07109
207	40	81 Ellis Ave.	2011	Reeder, Anita	81 Ellis Avenue Irvington, NJ 07111
207	34	97 Ellis Ave.	2009	97 Ellis Avenue, LLC	32 Ocean Terrace Long Branch, NJ 07740
207	33	99 Ellis Ave.	2010	Longia, Sukhvinders	5146 S Deerfield Mechanicsburg, PA 17050
207	27	115 Ellis Ave.	2012	Floyd, Pheobia	115 Ellis Avenue Irvington, NJ 07111
207	25	119 Ellis Ave.	2014	Pettis, Dorothy	119 Ellis Avenue Irvington, NJ 07111
207	24	121 Ellis Ave.	2009	Deliverance Jesus is Coming	801 Springfield Avenue Irvington, NJ 07111
207	23	125 Ellis Ave.	2010	Singh, Usha K	125 Ellis Avenue Irvington, NJ 07111
162	6	126-128 Ellis Ave.	2010	Bravo, Israel	571- 62nd Street West New York, 07093
162	7	130 Ellis Ave.	2008	JONJ Properties, LLC	27 Dillion Drive Woodmere New York, 11598
135	19	175 Ellisa Ave.	2010	CC&J Real Estate Investment	96 Montgomery Avenue Irvington, NJ 07111
136	10	194-196 Ellis Ave.	2009	Zhang, Lillian	11 Walnut Street Livingston, NJ 07039
136	16	208 Ellis Ave.	2010	Brown, Therlow	208 Ellis Avenue Irvington, NJ 07111
136	17		2010	Brown, Robert	210 Ellis Avenue Irvington, NJ 07111
135	16	183 Ellis Ave.		Episcopal Community Development, INC	620 Clinton Avenue Newark, NJ 07108
135	17	181 Ellis Ave.		Episcopal Community Development, INC	620 Clinton Avenue Newark, NJ 07108
135	18	179 Ellis Avenue		26 Winans Street Realty Corp.	155 Bayridge Avenue Brooklyn, NY 11220
136	3	174 Ellis Avenue		J&B Development, LLC	8 Darwood Court Warren, NJ 07059
136	5	180 Ellis Avenue		AJD Development, LLC	21 Walnut Court Warren, NJ 07059

ELLIS AVENUE PROPERTIES

136	10	194-196 Ellis Ave.		Zhang, Lillian	11 Walnut Street Livingston, NJ 07039
207	29	107 Ellis Ave.		JMB General Contrator Corp.	444 - 21st Street Irvington, NJ 07111
207	31	103 Ellis Ave.		LLC	913 St. George Avenue Roselle, NJ 07203

O'Donnell McCord, P.C.

PROPOSAL COST FORM

	<u>Category</u>	<u>Description of Services</u>	<u>Hours</u>	<u>Fees</u>
I.	Pre-Litigation			
a.	<i>Authorizing resolution and Property Tax List</i>	Preparation/Review	.30	\$45.00
b.	<i>Title Insurance Binders</i>	Title/Judgment Searches	.30	\$45.00
c.	<i>Review Title Insurance Reports</i>	Review title searches and judgments	.60	\$90.00
d.	<i>Statutory Notices</i>	Conduct searches of potential defendants (i.e., parties holding an interest in subject property, judgment creditors, lien holders, etc.). Prepare Notices to Interested Parties.	1.30	\$195.00
II.	Litigation			
a.	<i>In Rem Foreclosure Complaint</i>	Preparation/Review	1.40	\$210.00
b.	<i>Publication/Posting of Foreclosure Action</i>	Newspaper/Travel	.40	\$60.00
c.	<i>Personal Service of</i>	Postage/Certified Mail		\$25.00

	<i>Interested Parties</i>			
d.	<i>Acknowledgements of Filing</i>	Tax Collector/Attorney General, NJ/ County Clerk	.40	\$60.00
e.	<i>Court Proceedings</i>	Hearings/Motions/Reforeclosures	2.00	\$300.00
f.	<i>Final Judgment</i>	Preparation of requisite Affidavits/Certifications, Default, Final Judgment.	.70	\$105.00
g.	<i>Certificate of Regularity</i>	Review/Examination of proceedings	.20	\$30.00
h.	<i>Miscellaneous</i>	Photo copying/faxes/courier		\$35.00
		Total Charges		\$1,200.00
<p>Total Charges reflects costs per Foreclosure Complaint . Charges do not include legal representation regarding an appeal before the Appellate Division; any such legal services will be billed at the hourly rate of \$150.00. Any contested matter will be billed at an hourly rate of \$150.00 including appearances and any requirements by Court.</p>				



TOWNSHIP OF IRVINGTON

LEGAL DEPARTMENT
MUNICIPAL BUILDING - CIVIC SQUARE
IRVINGTON, NJ 07111

Honorable Tony Vauss
Mayor

Tel: 973-399-6636
Fax: 973-399-6723

Ramon E. Rivera, Esq.
Township Attorney

Kyana Woolridge, Esq.
1st Assistant Township Attorney

Evelyn Akushie-Onyeani, Esq.
2nd Assistant Township Attorney

May 16, 2016

Matthew J. O'Donnell, Esq.
O'Donnell McCord, P.C.
15 Mount Kemble Avenue
Morristown, NJ 07960

Re: Foreclosure Proceedings

Dear Mr. O'Donnell:

In accordance with resolution number TA 15-0623-22 passed by municipal Council on June 23, 2015 which appointed a pool of attorneys to represent the Township as Foreclosure Counsel, we would like to assign the 25 properties listed on the attached sheet to your firm. I have also provided supporting documents for each property for your records.

Representation of Township interests requires that you provide diligent representation. To this end, we expect that you will not:

- 1) Represent claimants against Irvington whether arising from
 - a. Title 59 matters
 - b. Federal Civil Rights matters
 - c. Any other matters which are in litigation or may result in litigation
- 2) Represent defendants in the Township Municipal Court on criminal cases arising from the Township.
- 3) Represent applicants before the
 - a. Township Council acting as the local ABC Board
 - b. Irvington Planning Board
 - c. Irvington Board of Adjustment

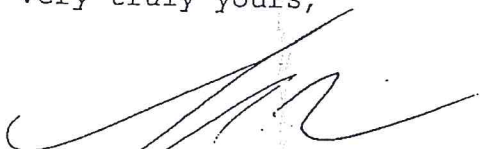
Any questions regarding the aforementioned should be addressed to my attention. We do not want and find totally unacceptable a situation where any attorney in who we have placed our trust has a matter pending before any Irvington entity.

The total charge per foreclosure complaint is \$1,200.00 and any contested matter will be billed at an hourly rate of \$150.00. Bills should be submitted on a regular basis, not less than once a month and should include as detailed a breakdown of your time. We do not expect and we will not approve what we determine to be excessive billing hours on matters that do not require such expenditures of time.

Kindly send an acknowledgement of receipt together with an estimate of cost for all 25 properties.

Thank you for your anticipated cooperation. If you have any questions regarding this letter, please do not hesitate to contact me at (973) 399-6637.

Very truly yours,



Ramon E. Rivera, Esq.
Township Attorney

RER\sb
Enclosure

Certification Of Availability of Funds

This is to certify to the of the Township of Irvington that funds for the following resolutions are available.

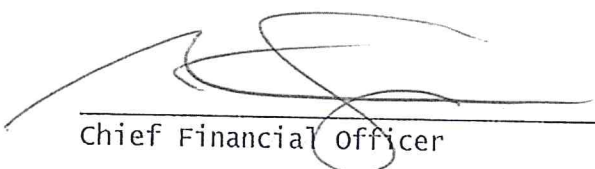
Resolution Date: 10/12/16
Resolution Number: C6-00225

Vendor: O'DONNE03 O'DONNELL MCCORD, PC
15 MOUNT KEMBLE AVENUE
MORRISTOWN, NJ 07960

Contract: C6-00225 Foreclosure Counsel

Account Number	Amount	Department Description
6-01-20-155-155-299	0.00	LEGAL SERVICES
C-04-56-849-016-905	36,000.00	
Total	36,000.00	

Only amounts for the 2016 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.



Chief Financial Officer

9-A-14

RESOLUTION RATIFYING PROFESSIONAL SERVICES CONTRACT FOR
FORECLOSURE COUNSEL SERVICES

WHEREAS, resolution number TA 15-0623-22 qualified three firms to provide professional Foreclosure Counsel Services for the Township of Irvington from July 1, 2015 until June 30, 2016; and

WHEREAS, the resolution requires that all cases assigned to counsel for this purpose must be approved by the Municipal Council; and

WHEREAS, the Township Attorney has assigned Eric M. Bernstein & Associates, LLC to represent the Township in the fifteen (15) foreclosure matters listed on the attached sheet; and

WHEREAS, the Township Attorney has recommended that a contract be awarded to Eric M. Bernstein & Associates, LLC, 34 Mountain Blvd., Bldg. A, Warren, NJ, 07059; and

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that a contract for Foreclosure Counsel Services be awarded to Eric M. Bernstein & Associates, LLC, 34 Mountain Blvd., Bldg. A, Warren, NJ, 07059 for a contract amount not to exceed \$24,000.00. The billing rate per foreclosure complaint is \$1,200.00 and \$150.00 per hour for any contested matters; and

BE IT FURTHER RESOLVED that the Township Attorney is hereby authorized and directed to prepare the necessary contracts for this case 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, certification number C6-00224 was obtained from the Chief Financial Officer and the appropriation to be charged for this expenditure is 6-01-20-155-155-299 in the amount of \$5,000.00, the remaining balance will be obtained from the CFO upon the adoption of the 2016 budget.

Certification Of Availability of Funds

This is to certify to the of the Township of Irvington that funds for the following resolutions are available.

Resolution Date: 09/13/16
Resolution Number: C6-00224

Vendor: BERNST01 ERIC M. BERNSTEIN & ASSOC. LLC
TWO NORTH ROAD
P.O. BOX 4922
WARREN, NJ 07059

Contract: C6-00224 Foreclosure Counsel

Account Number	Amount	Department Description
6-01-20-155-155-299	5,000.00	LEGAL SERVICES
Total	5,000.00	

Only amounts for the 2016 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.



Chief Financial Officer

20th AVENUE PROPERTIES

20th Avenue

BLK	LOT	ADDRESS	YEAR	OWNER	OWNER'S ADDRESS
137	19	9 - 20th Ave.	2012	V True Image LLC	574 Warren St. Apt #40 Brooklyn, NY 11217
146	1	10 - 20th Ave.		NJ School Construction Corp.	1 W State St./PO Box 991 Trenton, NJ 08625
137	17	15 - 20th Ave.	2015	Mario Reyes	346 Rushmore Avenue Plainfield, NJ 07063
147	36	18 - 20th Ave.		Twsp. Of Irvington H. Weiner	Municipal Building, Civic Sq. Irvington, NJ 07111
137	15	19 - 20th Ave.	2015	Nancy Bedoya	19 - 20th Avenue Irvington, NJ 07111
147	37	20 - 20th Ave.		Twsp. Of Irvington H. Weiner	Municipal Building, Civic Sq. Irvington, NJ 07111
137	14	21 - 20th Ave.	2008/2009	21 - 20th Avenue, LLC	913 St. George Avenue Roselle, NJ 07203
147	38	22 - 20th Ave.	2011/2014	Thomas Green, Jr.	11 Francis Street Piscataway, NJ 07062
147	39	24 - 20th Ave.	2009/2010	Damazio Da Silva	24 - 20th Avenue Irvington, NJ 07111
147	40	26 - 20th Ave.		NJ School Construction Corp.	1 W State St./PO Box 991-5th Trenton, NJ 08625
147	1	28-30 20th Ave.		NJ Schools Develop Auth- S. Vieser	PO box 991/Div. Real Estate Trenton, NJ 08625
148	36	32 - 20th Ave.	2011	Gregory Torres	726 Springfield Avenue Irvington, NJ 07111
136	20	35 - 20th Ave.	2010	Episcopa Community Develop. Corp.	31 Muberry Street Newark, NJ 07102
136	19	37-39 20th Ave.	2011	Anastasia Ignatyeva	560 West 170 Street #6D New York, NY 10032
148	39	38-40 20th Ave.	2014	Cordell Erskine	38-40 20th Avenue Irvington, NJ 07111



TOWNSHIP OF IRVINGTON
LEGAL DEPARTMENT
MUNICIPAL BUILDING - CIVIC SQUARE
IRVINGTON, NJ 07111

Honorable Tony Vauss
Mayor

Tel: 973-399-6636
Fax: 973-399-6723

Ramon E. Rivera, Esq.
Township Attorney

Kyana Woolridge, Esq.
1st Assistant Township Attorney

Evelyn Akushie-Onyeani, Esq.
2nd Assistant Township Attorney

June 13, 2016

Eric M. Bernstein & Associates, LLC
34 Mountain Blvd., Building A
Warren, NJ 07059

Re: Foreclosure Proceedings

Dear Mr. Bernstein:

In accordance with resolution number TA 15-0623-22 passed by municipal Council on June 23, 2015 which appointed a pool of attorneys to represent the Township as Foreclosure Counsel, we would like to assign the 15 properties listed on the attached sheet to your firm. I have also provided supporting documents for each property for your records.

Representation of Township interests requires that you provide diligent representation. To this end, we expect that you will not:

- 1) Represent claimants against Irvington whether arising from
 - a. Title 59 matters
 - b. Federal Civil Rights matters
 - c. Any other matters which are in litigation or may result in litigation
- 2) Represent defendants in the Township Municipal Court on criminal cases arising from the Township.
- 3) Represent applicants before the
 - a. Township Counsel acting as the local ABC Board
 - b. Irvington Planning Board
 - c. Irvington Board of Adjustment

Any questions regarding the aforementioned should be addressed to my attention. We do not want and find totally unacceptable a situation where any attorney in who we have placed our trust has a matter pending before any Irvington entity.

The total charge per foreclosure complaint is \$1,200.00 and any contested matter will be billed at an hourly rate of \$150.00. Bills should be submitted on a regular basis, not less than once a month and should include as detailed a breakdown of your time. We do not expect and we will not approve what we determine to be excessive billing hours on matters that do not require such expenditures of time.

Kindly send an acknowledgement of receipt together with an estimate of cost for all 15 properties.

Thank you for your anticipated cooperation. If you have any questions regarding this letter, please do not hesitate to contact me at (973) 399-6637.

Very truly yours,

Ramon E. Rivera, Esq.
Township Attorney

RER/sb
Enclosure

9-A-15

WHEREAS, The County of Essex, acting through its Department of Citizens Services, Division of Community Action proposes to enter into a sub grant agreement with Irvington Neighborhood Improvement Corporation to provide Case Management and Security Deposit to Ex-Offenders and Veterans under the Social Services Block Grant (SSBG) Program at a contract price of \$60,000.00 for the period of July 1, 2016 – June 30, 2017; and

WHEREAS, said grant agreement has been negotiated by the County Executive of Essex County and presented to the Board of Chosen Freeholders for Its approval: 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 as sub-recipient of Social Services for the Homeless funds in the amount of \$60,000.00

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that the Township of Irvington does hereby accept the award of \$60,000.00 for such activities.

WHEREAS, The County of Essex , acting through its Department of Citizens Services, Division of Community Action propose to enter into a sub grant agreement with Irvington Neighborhood Improvement Corporation to provide Case Management and Security Deposit to Ex-Offenders and Veterans under the Social Services Block Grant (SSBG) Program at a contract price of \$60,000.00 for the period of July 1, 2016 – June 30, 2017; and

WHEREAS, said grant agreement has been negotiated by the County Executive of Essex County and presented to the Board of Chosen Freeholders for Its approval; 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 as sub-recipient of Social Services for the Homeless funds in the amount of \$60,000.00

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that the Township of Irvington does hereby accept the award of \$60,000.00 for such activities.

9-A-16

WHEREAS, The County of Essex, acting through its Department of Citizens Services, Division of Community Action proposes to enter into a sub grant agreement with Irvington Neighborhood Improvement Corporation to provide Shelter, Rental Assistance, Utility Assistance and Case Management under the Social Services for the Homeless (SSH/TANF) Program at a contract price of \$115,000 for the period of July 1, 2016 – June 30, 2017; and

WHEREAS, said grant agreement has been negotiated by the County Executive of Essex County and presented to the Board of Chosen Freeholders for Its approval: 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 as sub-recipient of Social Services for the Homeless funds in the amount of \$115,000.00

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that the Township of Irvington does hereby accept the award of \$115,000.00 for such activities.

WHEREAS, The County of Essex , acting through its Department of Citizens Services, Division of Community Action proposes to enter into a sub grant agreement with Irvington Neighborhood Improvement Corporation to provide Shelter, Rental Assistance, Utility Assistance and Case Management under the Social Services for the Homeless (SSH/TANF) Program at a contract price of \$ 115,000 for the period of July 1, 2016 – June 30, 2017; and

WHEREAS, said grant agreement has been negotiated by the County Executive of Essex County and presented to the Board of Chosen Freeholders for its approval; 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 as sub-recipient of Social Services for the Homeless funds in the amount of \$115,000.00

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that the Township of Irvington does hereby accept the award of \$115,000.00 for such activities.

9-A-17

RESOLUTION TO AWARD A CONTRACT FOR THE 2016 RESURFACING PROGRAM

WHEREAS, the Township of Irvington prepared bid documents and publicly bid a project entitled "The 2016 Resurfacing Program"; and

WHEREAS, public bids were advertised on September 19, 2016 and two bids were received by the Purchasing Committee on October 05, 2016; and

WHEREAS, the Township Engineer has reviewed these bids and found that the bid of J. A. Alexander Inc. , Bloomfield, NJ in the amount of \$1,181,772.25 to be the lowest responsive bid for this project and therefore recommends the award of this contract to J. A. Alexander Inc.:

NOW, THEREFORE, BE IT RESOLVED BY MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that a contract in the amount of \$1,181,772.25 be awarded to J. A. Alexander Inc., Bloomfield, NJ for the project "The 2016 Resurfacing Program"; and

BE IT FURTHER RESOLVED that pursuant to N.J.A.C. 5:34-5.2, the required Certificate of Availability of Funds Number C6-00236 for the above has been obtained from the Chief Financial Officer of the Township of Irvington for the total amount of \$1,181,772.25 charged to account number C6-04-56-849-016-902 will be obtained from the Chief Financial Officer pending the approval of a bond ordinance.

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.

RESOLUTION TO AWARD A CONTRACT FOR THE 2016
RESURFACING PROGRAM

WHEREAS, the Township of Irvington prepared bid documents and publicly bid a project entitled "The 2016 Resurfacing Program" ; and

WHEREAS, public bids were advertised on September 19, 2016 and two bids were received by the Purchasing Committee on October 05, 2016 ; and

WHEREAS, the Township Engineer has reviewed these bids and found that the bid of J. A. Alexander Inc. , Bloomfield, NJ in the amount of \$1,181,772.25 to be the lowest responsive bid for this project and therefore ,recommends the award of this contract to J. A. Alexander Inc.

NOW, THEREFORE, BE IT RESOLVED BY MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that a contract in the amount of \$1,181,772.25 be awarded to J. A. Alexander Inc. , Bloomfield, NJ for the project "The 2016 Resurfacing Program"

BE IT FURTHER RESOLVED that pursuant to N.J.A.C. 5:34-5.2, the required Certificate of Availability of Funds Number C6-00236 for the above has been obtained from the Chief Financial Officer of the Township of Irvington for the total amount of \$1,181,772.25 charged to account number C6-04-56-849-016-902 will be obtained from the Chief Financial Officer pending the approval of a bond ordinance.

FUTHER 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

Certification Of Availability of Funds

This is to certify to the of the Township of Irvington that funds for the following resolutions are available.

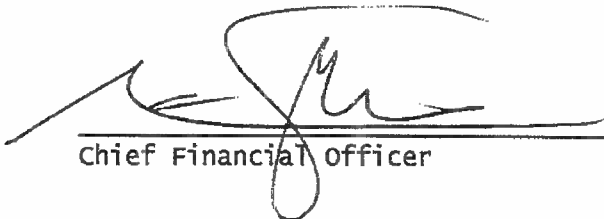
Resolution Date: 10/05/16
Resolution Number: DPW16-105-01

Vendor: JAALEX01 J.A. ALEXANDER
130 JFK DRIVE NORTH
BLOOMFIELD, NJ 07003

Contract: C6-00236 2016 ROAD RESURFACING PROJECT

Account Number	Amount	Department Description
C-04-56-849-016-902	1,181,772.25	
Total	1,181,772.25	

Only amounts for the 2016 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.



Chief Financial Officer

SERVICE REQUESTED:	2016 Road Resurfacing Program	
VENDOR NAME:	JA Alexander Inc.,	Top Line Construction Corp
CONTACT PERSON:	Jose D. Rebirebas	Steve Castela
ADDRESS:	130 JFK Drive, Blomfield, NJ 07003	22 Fifth Street, Somerville, NJ 08876
TELEPHONE:	973-680-0220	908-231-7570
BID TOTAL	\$1,181,772.25	\$1,851,111.51
Alternate Bid A	\$10,412,630.00	\$11,125,515.90
Bid Bond	X	X
Disclosure Ownership	X	X
List Of Subcontractors	X	X
Addendum	X	X
Financial Statement	X	X
Consent Surety to Labor and Material	X	X
Non-Collusion Affidavit	X	X
Affirmative Action	X	X
Public Works Registration	X	X
Certification Ownership of equipment	X	X
NJ Business Registration Cert	X	X
Statement of indebtedness form	X	X
Payment Commodity	X	X
Bidder's Safety Acknowledgement	X	X
Iran Disclosure	X	X
Prevailing wages	X	X
Business Disclosure Entity Certification	X	X
Bidder's Affidavit	X	X
Insurance Requirement	X	X

3. Installation of handicapped accessible ramps
4. Repair, replacement and resetting of catch basins, catch basin heads and manholes
5. Removal and installation of speed humps

SCHEDULE OF PRICES

Item No.	Description of Item	Units	Contract Quantity	Unit Price	Total Price
1	Maintenance & Protection of Traffic	Lump Sum	1	\$10,000.00	\$10,000.00
2	Excavation, Test Pits, If and Where directed	CY	100	\$10.01	\$1,001.00
3	Reset Inlet w/new Frame	Unit	50	\$1,050.00	\$52,500.00
4	Reset Manhole w/New Frame and Cover	Unit	100	\$550.00	\$55,000.00
5	9 X 18 Concrete Vert. Curb	LF	500	\$35.00	\$17,500.00
6	Concrete Sidewalk, 4" Thick	SY	250	\$75.00	\$18,750.00
7	Concrete Sidewalk 6" Thick	SY	250	\$80.00	\$20,000.00
8	Handicapped Accessible Ramps	Each	100	\$1,800.00	\$180,000.00
9	Hot Mix Asphalt Repair, 6" thick	SY	250	\$0.01	\$2.50
10	Dense Graded Aggregate	SY	250	\$0.01	\$2.50
11	Hot Mix Asphalt 9.5M64 Surface Course	Tons	6725	\$66.00	\$443,850.00
12	Milling, 2" or Less	SY	57725	\$3.65	\$210,696.25
13	Traffic Stripes, 4"	LF	3750	\$0.88	\$3,300.00
14	Traffic Markings, Stop Bars, 24"	LF	1100	\$3.30	\$3,630.00
14A	Traffic Markings, Cross walks, 8"	SF	5100	\$2.20	\$11,200.00
15	Police Traffic Directors	MH	1080	\$104.00	\$112,320.00
16	Repair Catch Basin	Unit	10	\$500.00	\$5,000.00
17	Reconstruct Catch Basin	Unit	10	\$750.00	\$7,500.00
18	Rebuild Catch Basin	Unit	10	\$750.00	\$7,500.00
19	Remove and Replace Speed Humps	LS	4	\$4,500.00	\$18,000.00
20	Fuel Price Adjustment	LS	2000	\$1.00	\$2,000.00
21	Asphalt Price Adjustment	LS	3000	\$1.00	\$3,000.00

TOTAL BID PRICE\$ 1,181,772.25

TOTAL BID PRICE\$ one million, one hundred and Eighty one Thousand Seven hundred and Seventy Two Dollars and Twenty Five cents.
(Write out in Words)

Alternate Bid A

Item No.	Description of Item	Units	Contract Quantity	Unit Price	Total Price
5A	Remove and Replace 9 X 18 Concrete Vert. Curb	LF	44,770	\$35.00	\$1,566,950.00
6A	Remove and Replace Concrete Sidewalk, 4" Thick	SY	134,310	\$63.00	\$8,461,530.00
7A	Remove and Replace Concrete Sidewalk, 6" Thick	SY	5,910	\$65.00	\$384,150.00
Total Price, Alternate Bid A.....\$ 10,412,630.00					
TOTAL PRICE, Alternate A\$ Ten Million, Four hundred and twelve thousand (Write out in Words) six hundred and thirty dollars.					

Accompanying this Proposal is a certified check, bid bond or cashier's check payable to the Township of Irvington in the sum of \$ 20,000.00 which the undersigned agrees is to be forfeited as liquidated damages, and not as a penalty if the Contract is awarded to the undersigned is the undersigned shall fail to execute the Contract for the Project or furnish the bond required within the stipulated time. Otherwise the check will be returned to the undersigned.

The undersigned is:

An Individual _____
 A Partnership under the Laws of the State of _____
 A corporation under the Laws of the State of New Jersey

Having principal offices at: 130 John F Kennedy Dr. No.
 Street Address

Bloomfield NJ 07003
 City State Zip

Phone No.: 973-680-0220 Fax No.: 973-680-0221

Email: JDR@jdrinc.com Date: 10-5-16

Signed: _____

Jose D. Reborebas, President
 (Please Print Name and Title)

TOWNSHIP OF IRVINGTON
Bid Submission Checklist

Project: 2016 Road Resurfacing Program

A. Failure to submit the following documents is a mandatory cause for the bid to be rejected.
(NJS A 40A:11-23.2)

Required Submission	Initial Each Item Submitted
X A bid guarantee as required by NJS A 40A:11-21	JDR
X A certificate from a surety company pursuant to NJS A 40A:11-22	JDR
X A statement of corporate ownership, pursuant to NJS A 40A:11-24.22	JDR
X A listing of subcontractors as required pursuant to NJS A 40A:11-16	JDR
X If applicable, bidder acknowledgement of receipt of notice(s) or revision(s) or addenda to an advisement(s), specifications or bid documents	JDR

B. Failure to submit the following documents may the bid to be rejected.(NJS A 40A:11-23.1.b.)

Required Submission	Initial Each Item Submitted
X A Certified Financial Statement, prepared within the last 12 months	JDR
X A Consent of Surety as to a Performance, Labor and Material Payment Bond	JDR
X A Consent of Surety as to a Maintenance Bond as required by NJS A 40A:11-16.3b	JDR
X Submission of a notarized Non-Collusion Affidavit	JDR
X Certification of Bidder showing that the Bidder owns, leases or controls any necessary equipment	JDR
X Affirmative Action Affidavit	JDR
X Registration as a Public Works Contractor as required by NJS A 40:	JDR
X Certificate of Business Registration	JDR
X Agreement for Payment of Commodity/Service Form	JDR
X Business Entity Disclosure Certification	JDR
X Disclosure of Investment Activities in Iran	JDR
	JDR
	JDR

C. Signature: The undersigned hereby acknowledges and has submitted the above listed requirements,

Name of Bidder: J. A. Alexander Inc.

Authorized Representative: [Signature]

Date: 10-5-16

Print Name and Title: Jose A. Behrebas, President

Reminder: Please submit one(1) original (unbound) and four(4) additional (bound) sets of the sealed submission.

TOWNSHIP OF IRVINGTON

ACKNOWLEDGEMENT OF CORRECTIONS, ADDITIONS, AND DELETIONS FORM

Project: 2016 Road Resurfacing Program

Pursuant to NJSA 40A:11-23.1a, the undersigned bidder hereby acknowledges receipt of the following notices, revisions or addenda to the bid advertisement, specification or bid documents, by indicating the date of receipt, bidder acknowledges the submitted bid takes into account the provisions of the notice, revision or addendum. Note that the local unit's record of notice to bidders shall take precedence and the failure to include provisions of changes in a bid proposal may be subject for rejection of the bid. If no addendum was received, please so indicate and initial the "None Received" space shown below.

TOWNSHIP OF IRVINGTON REFERENCE NUMBER OF ADDENDUM/REVISION	HOW RECEIVED (MAIL/FAX/PICKED UP, ETC.)	DATE RECEIVED

NONE RECEIVED: JDR ✓

Acknowledgement of Bidder:

Name of Bidder: J. A. Alexander, Inc.

Authorized Representative: 
(Signature)

Date: 10-5-16

Print Name and Title:

Jose D. Behrebas, President

BIDDER'S AFFIDAVIT

State of New Jersey :

County of Essex : ss

I, Jose D. Reborebas, residing at: Kearny
(Name of affiant) (name of municipality)

in the County of Hudson and State of New Jersey of full age, being duly

sworn according to law on my oath depose and say that:

I am President of the firm of J. A. Alexander Inc.
(title or position) (name of firm)

2016 Road Resurfacing the bidder making this Proposal for the bid
(title of bid proposal) Program

who signed the above Proposal or Bid, that he was duly authorized to sign and the Bid is the true offer of the Bidder, that the seal attached is the seal of the Bidder and that all declarations and statements contained in the bid are true to best of his knowledge and belief.

He further deposes and says that he has submitted herewith a list of names and addresses of all stockholders and/or partners owning 10% or greater interest in compliance with P.L. Chapter 33, effective as of March 8, 1977, and as amended and supplemented.

Subscribed and sworn to
before me this day 5 of
October, 2016

[Signature]
(Signature of Affiant)

Jose D. Reborebas
(Name of Affiant)

President

[Signature] 2016

Notary public of New Jersey

My Commission expires 3-28-20

(Seal)

NON-COLLUSION AFFIDAVIT

State of New Jersey :

County of Essex : ss

I, JOSE D. Behirebas residing in Kearny
(name of affiant) (name of municipality)
in the County of Essex and State of New Jersey of full age, being duly
sworn according to law on my oath depose and say that:

I am President of the firm of J. A. Alexander Inc.
(title or position) (name of firm)

the bidder making this Proposal for the bid entitled 2016 Resurfacing Project, and that I executed the said
(title of bid proposal)
proposal with full authority to do so that said bidder has not, directly or indirectly entered into any agreement,
participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection
with the above named project; and that all statements contained in said proposal and in this affidavit are true and
correct, and made with full knowledge that the Township of Irvington relies upon the truth of the statements
contained in said Proposal and in the statements contained in this affidavit in awarding the contract for the said
project.

I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract
upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except bona fide
employees or bona fide established commercial or selling agencies maintained by

J. A. Alexander Inc.
(Name of Contractor)

Subscribed and sworn to
before me this day

5, October 2016

[Signature]
Notary public of New Jersey

[Signature]
(signature)

JOSE D. Behirebas, President
(Type or print name of affiant under signature)

My Commission expires 3-28-20

(Seal)

LIST OF SUBCONTRACTORS

It is anticipated during the course of this project, the following subcontractors may be employed to complete various aspects of this contract:

☐ No Subcontractors are expected to be used on this project

NAME AND ADDRESS OF SUBCONTRACTOR

ANTICIPATED AREA OF WORK
(i.e., electrical work, structural steel, etc.)

Name: Statewide Striping

Striping

Address: 499 Foxe ray Rd, Parsippany, NJ

Name: _____

Address: _____

Name: _____

Address: _____

Name: _____

Address: _____

Name: _____

Address: _____

Name: _____

Address: _____

BUSINESS ENTITY DISCLOSURE CERTIFICATION

Required Pursuant To N.J.S.A. 19:44A-20.8

Township of Irvington

Part I - Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that the S.A. Alexander Inc. *(Insert name of business entity)* has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding September 01, 2013 to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the Township of Irvington as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

Mayor Tony Vauss	Paul J. Inman
Vernon Cox	Charnette Frederic
Renee Burgess	October Hudley
Sandra R. Jones	David Lyons

Part II - Ownership Disclosure Certification

☒ I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

☐ Partnership ☒ Corporation ☐ Sole Proprietorship ☐ Subchapter S Corporation
☐ Limited Partnership ☐ Limited Liability Corporation ☐ Limited Liability Partnership

Name of Stock or Shareholder	Home Address
JOSE D. PELAEZ	34 Alpine Pl. Kenilworth, NJ

Part 3 - Signature and Attestation:

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: S.A. Alexander Inc.

Signature of Affiant: [Signature]

Printed Name of Affiant: JOSE D. PELAEZ

Title: President

Date: 10-5-16

Subscribed and sworn before me this 5 day of

October, 2016

My Commission expires: 3-28-20

[Signature]
 (Witnessed or attested by)

(Seal)

BIDDER'S AFFIDAVIT

State of New Jersey : ss.

County of Essex :

JOSE D. Rehinebas being duly sworn, deposes says that he

resides at 34 Alpine Pl. Kearny, NJ 07032

and that he is the President

(Title)

of J. A. Alexander Inc.

(Name of Organization)

who signed the above Proposal of Bid, that he was duly authorized to sign and the Bid is the true offer of the Bidder, that the seal attached is the seal of the Bidder and that all declarations and statements contained in the Bid are true to the best of his knowledge and belief.

He further deposes that he has submitted herewith a list of names and addresses of all stockholders and/or partners owning a 10% or greater interest in compliance with P.L. 1977, chapter 33, effective as of March 8, 1977.


Affiant

Jose D. Rehinebas
(Type or print name of affiant under signature)

Subscribed and sworn to
before me this day

October 5, 2016



Notary public of New Jersey

My Commission expires 3-28-20

(Seal)



TOWNSHIP OF IRVINGTON
Department of Public Works
Division of Engineering
Irvington Municipal Building
Civic Square, Irvington, NJ 07111
Tel: 973-399-6690 Fax: 973-399-6798

Tony Vauss, Mayor
John A. Wiggins, P.E., P.P.,
Township Engineer

TO: Mayor Tony Vauss

FROM: John A. Wiggins, P.E., P.P., Township Engineer

RE: 2016 Resurfacing Program
Receipt of Bids

Date: October 5, 2016

Bids were received this morning at 10:00 A.M. by the Purchasing Committee and submitted to this office for review and recommendation. Two bids were received from the vendors shown below:

Bidder	Base Bid	Alternate Bid A
J. A. Alexander, Bloomfield NJ	\$ 1,181,772.25	\$ 10,412,630.00
Topline Construction Somerville, NJ	\$ 1,851,111.51	\$ 11,125,515.90

The unit prices shown in the bids have been used to verify that the bid numbers shown are the correct bid totals.

The Base Bid consists of the milling and resurfacing of 30 municipal streets as shown on the list shown below. The Alternate Bid A represents the costs of replacing all of the curb, sidewalk and driveway aprons on those streets.

It is recommended that a contract for the base bid be awarded to J.A. Alexander of Bloomfield, NJ at their bid price of \$ 1,181,772.25. This recommendation is subject to fund availability.

Should you have any questions with respect to the above please advise.

List of Streets to be Paved Under this Contract:

The location of work for this project is as follows:

Street	From	To
18th Avenue	Grove Street	Eastern Parkway
Western Parkway	18th Avenue	W. Grove Terrace
Munn Avenue	18th Avenue	W. Grove Terrace
Ruth Street	Entire length	
Stanley Street	Entire length	
Clinton Terrace	Entire length	
Bell Street	Entire length	
Ellery Avenue	Clinton Avenue	City of Newark
St. Paul's Drive	Entire length	
Essex Street	Entire length	
Harding Terrace	Entire length	
Franklin Terrace	Springfield Avenue	Laurel Avenue
Fleetwood Place	Entire length	
21st Street	15th Avenue	18th Avenue
Vermont Avenue	18th Avenue	University Place
22nd Street	18th Avenue	19th Avenue
S. Durand Place	Prospect Avenue	Wagner Place
Oak Place	Entire length	
Bross Place	38th Street	Durand Place
W. Stratford Place	Entire length	
Chestnut Street	Entire length	
Cleremont Avenue	Entire length	
Westervelt Place	Entire length	
Madison Avenue	21st Street	Montgomery Avenue
Adams Street	Orange Avenue	Lenox Avenue
Hopkins Place	20th Street	Montgomery Avenue
21st Street	Madison Avenue	Hopkins Place
Bruen Avenue	Entire Length	
Sherman Place	Entire Length	
Laurel Avenue	Entire Length	
Lafayette Place	Entire Length	

Township of Irvington
Engineering Department
Bid Summary Sheet

Project: 2016 Resurfacing Program				Topline Construction		J.A. Alexander	
Item No.	Description of Item	Units	Contract Quantity	Unit Price	Amount	Unit Price	Amount
1	Maintenance & Protection of Traffic	Lump Sum	1	\$144,423.89	\$144,423.89	\$10,000.00	\$10,000.00
2	Excavation, Test Pits, If and Where directed	CY	100	\$0.01	\$1.00	\$0.01	\$1.00
3	Reset Inlet w/new Frame	Unit	50	\$1,505.06	\$75,253.00	\$1,050.00	\$52,500.00
4	Reset Manhole w/New Frame and Cover	Unit	100	\$967.21	\$96,721.00	\$550.00	\$55,000.00
5	9 X 18 Concrete Vert. Curb	LF	500	\$80.83	\$40,415.00	\$35.00	\$17,500.00
6	Concrete Sidewalk, 4" Thick	SY	250	\$100.63	\$25,157.50	\$75.00	\$18,750.00
7	Concrete Sidewalk 6" Thick	SY	250	\$188.17	\$47,042.50	\$80.00	\$20,000.00
8	Handicapped Accessible Ramps	Each	100	\$3,350.50	\$335,050.00	\$1,800.00	\$180,000.00
9	Hot Mix Asphalt Repair, 6" thick	SY	250	\$61.15	\$15,287.50	\$0.01	\$2.50
10	Dense Graded Aggregate	SY	250	\$17.31	\$4,327.50	\$0.01	\$2.50
11	Hot Mix Asphalt 9.5M64 Surface Course	Tons	6725	\$83.10	\$558,847.50	\$66.00	\$443,850.00
12	Milling, 2" or Less	SY	57725	\$4.52	\$260,917.00	\$3.65	\$210,696.25
13	Traffic Stripes, 4"	LF	3750	\$0.63	\$2,362.50	\$0.88	\$3,300.00
14	Traffic Markings, Stop Bars, 24"	LF	1100	\$3.78	\$4,158.00	\$3.30	\$3,630.00
14A	Traffic Markings, Cross walks, 8"	LF	5100	\$1.89	\$9,639.00	\$2.20	\$11,220.00
15	Police Traffic Directors	MH	1080	\$104.00	\$112,320.00	\$104.00	\$112,320.00
16	Repair Catch Basin	Unit	10	\$1,438.75	\$14,387.50	\$500.00	\$5,000.00
17	Reconstruct Catch Basin	Unit	10	\$1,801.12	\$18,011.20	\$750.00	\$7,500.00
18	Rebuild Catch Basin	Unit	10	\$7,318.18	\$73,181.80	\$750.00	\$7,500.00
19	Remove and Replace Speed Humps	LS	4	\$2,152.03	\$8,608.12	\$4,500.00	\$18,000.00
20	Fuel Price Adjustment	LS	2000	\$1.00	\$2,000.00	\$1.00	\$2,000.00
21	Asphalt Price Adjustment	LS	3000	\$1.00	\$3,000.00	\$1.00	\$3,000.00
	Bid Price, Calculated				<u>\$1,851,111.51</u>		<u>\$1,181,772.25</u>
	Bid Price Shown				<u>\$1,851,111.51</u>		<u>\$1,181,772.25</u>
Alternate Bid							
5A	Remove & Replace Concrete Curb	LF	44770	\$31.41	\$1,406,225.70	\$35.00	\$1,566,950.00
6A	Remove & Replace Concrete Sidewalk, 4" Thick	SY	134310	\$68.33	\$9,177,402.30	\$63.00	\$8,461,530.00
7A	Remove & Replace Concrete Sidewalk, 4" Thick	SY	5910	\$91.69	\$541,887.90	\$65.00	\$384,150.00
	Alternate Price, Calculated				<u>\$11,125,515.90</u>		<u>\$10,412,630.00</u>
	Alternate Price, Shown				<u>\$ 11,125,515.90</u>		<u>\$10,412,630.00</u>

9-A-18

RESOLUTION OF THE TOWNSHIP OF IRVINGTON AUTHORIZING THE EXECUTION OF AN ESCROW AGREEMENT WITH 722 CHANCELLOR AVENUE LLC REGARDING THE PROPOSED DEVELOPMENT OF BLOCK 299, LOT 20

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "**Redevelopment Law**") authorizes municipalities to determine whether certain parcels of land located therein constitute areas in need of redevelopment or rehabilitation and to create redevelopment plans which provide development controls for any area so designated; and

WHEREAS, the Township of Irvington (the "**Township**"), by Resolution 94-0809-5 dated August 9, 1994, created the Township Urban Enterprise Zone, (the "**UEZ**") pursuant to the New Jersey Urban Enterprise Zones Act, *N.J.S.A. 52:27H-60 et seq.*; and

WHEREAS, the Municipal Council of the Township (the "**Township Council**") designated certain property located within the UEZ, including without limitation, real property within the Township known as 722 Chancellor Avenue, Irvington, New Jersey, comprising Block 299, Lot 20 on the Official Tax Map of the Township (the "**Property**") as an area in need of rehabilitation (the "**UEZ Rehabilitation Area**") by Resolution UEZ 07-0227-5, dated February 27, 2007 in accordance with the requirements of *N.J.S.A. 40:12A-14*; and

WHEREAS, the Township Council duly adopted a redevelopment plan by Ordinance MC No. 3351 dated September 11, 2007, governing the UEZ Rehabilitation Area, including, but not limited to, the Property (the "**Redevelopment Plan**") in accordance with *N.J.S.A. 40A:12A-7*; and

WHEREAS, 722 Chancellor Avenue, LLC (the "**Proposed Developer**") has submitted to the Township for its review and consideration a concept for mixed-use redevelopment of the Property (the "**Project**"); and

WHEREAS, the Proposed Developer has requested that the Township enter into negotiations for a Redevelopment Agreement and/or Financial Agreement, as may be applicable or appropriate for the Project (collectively, the "**Agreement**"); and

WHEREAS, the Proposed Developer has agreed to defray certain costs incurred by or on behalf of the Township arising out of or in connection with the discussions and the potential negotiations associated with the Agreement, and the Township and the Proposed Developer wish to enter into an escrow agreement establishing the mechanism for the deposit and disposition of funds to cover the Township's costs;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council Township of Irvington as follows:

Section 1. Generally. The aforementioned recitals are incorporated herein as though fully set forth at length.

Section 2. Execution of Agreement. The Township Council hereby authorizes the Township Administration together with redevelopment counsel, to finalize and execute the escrow agreement substantially in the form attached hereto as Exhibit A with such changes, deletions, and modifications as may be required to effect the transaction contemplated by this resolution, for any and all costs incurred by the Township and its professionals and consultants in reviewing and advising the Township with regard to the redevelopment of the Property and negotiation of an Agreement, provided however, that this resolution shall not be construed as an obligation of the Township to execute an Agreement with the Proposed Redeveloper.

Section 3. Severability. If any part of this Resolution shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Resolution.

Section 4. Availability of the Resolution. A copy of this resolution shall be available for public inspection at the office of the Municipal Clerk.

Section 5. Effective Date. This resolution shall take effect immediately.

Exhibit A

ESCROW AGREEMENT

THIS ESCROW AGREEMENT ("Escrow Agreement") is made as of the _____ day of _____ 2016 by and between **722 CHANCELLOR AVENUE LLC** (the "**Proposed Redeveloper**"), with an address at 1212 Springfield Avenue, Irvington, NJ 07111 and **THE TOWNSHIP OF IRVINGTON**, a body corporate and politic of the State of New Jersey, (the "**Township**"), with an address at Municipal Building, Civic Square, Irvington, New Jersey 07111.

WITNESSETH:

WHEREAS, the Proposed Developer is the owner of certain property designated as Block 299, Lot 20 on the official tax map of the Township and more commonly known by the street address of 722 Chancellor Avenue (the "**Property**"); and

WHEREAS, the Proposed Developer proposes to develop a four-story, mixed-use residential/commercial development project on the Property which will include forty (40) affordable and market rate, residential units, consisting of six (6) one-bedroom units, thirty-two (32) two-bedroom units and two (2) three-bedroom units. The Proposed Developer intends to set-aside ten (10) units for homeless women and homeless women with children, and an additional ten (10) units will receive project-based vouchers for local residents on the Irvington Housing Authority wait list. The ground floor will consist of 5,279 square feet of conforming commercial space on Chancellor Avenue and the basement will include storage space, laundry facilities and a gym for tenants (the "**Project**"); and

WHEREAS, the Property is currently subject to the *Urban Enterprise Zone Redevelopment Plan*" (the "**Redevelopment Plan**") which was duly adopted by the Municipal Council of the Township (the "**Township Council**") pursuant to the *Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq.* (the "**Redevelopment Law**") and in accordance with the procedures set forth therein; and

WHEREAS, the Proposed Redeveloper and the Township, in its capacity as redevelopment entity, intend to negotiate a Redevelopment Agreement and/or Financial Agreement (collectively, the "**Agreement**"), with respect to the designation of the Proposed Redeveloper as "Redeveloper" and to provide for (i) the redevelopment of the Property pursuant to the Redevelopment Law, and/or (ii) a payment in lieu of taxes pursuant to the *Long Term Tax Exemption Law, N.J.S.A. 40A:12A-1 et seq.* (the "**LTTE**"); and

WHEREAS, as an inducement to the Township to engage in such negotiations, and as a precondition thereto, the Proposed Redeveloper has agreed to deposit with the Township the initial amount of **TEN THOUSAND and 00/100 (\$10,000.00) DOLLARS** (the "**Escrow Deposit**"), to be deposited in an escrow account and disbursed in accordance with the provisions of this Escrow Agreement to defray certain costs incurred by or on behalf of the Township arising out of or in connection with the

selection and designation of the Proposed Redeveloper as "Redeveloper" and the negotiation and preparation of the Agreement

NOW THEREFORE, in consideration of the foregoing, and for other good and valuable consideration, and intending to be legally bound hereby, the parties hereto agree as follows:

- 1. Escrow Deposit.** The initial Escrow Deposit is separate from and in addition to all other application fees and escrow deposits that may be required by the Township pursuant to the terms of the Agreement, if the parties are successful in their negotiations and one is executed, including any applications for land use approvals that may be needed to implement the Redevelopment Plan. Additions to the Escrow Deposit may subsequently become necessary to cover all reimbursable expenses incurred by the Township pursuant to the terms of this Escrow Agreement.
- 2. Scope of Reimbursable Services.** (a) The Township shall be entitled to be reimbursed for all professional charges incurred in connection with the selection and designation of the Proposed Redeveloper as redeveloper, and the negotiation and preparation of the Agreement; the preparation and review of all related documents and materials, including but not limited to correspondence, meetings and all communications (including by telephone and e-mail) with the Proposed Redeveloper, its professionals, Township staff or retained professional(s) in the negotiation and preparation of such Agreement and related documents or materials (collectively, the "**Reimbursable Activities**"). **Reimbursement may include charges incurred in connection with Reimbursable Activities prior to the date of this Escrow Agreement, and is not contingent upon the outcome of the negotiations or execution of an Agreement.**

(b) Properly reimbursable professional charges shall be reasonable and necessary and shall relate to Reimbursable Activities performed by outside consultants and professionals.

(c) In addition to professional and consultant fees and expenses, properly reimbursable charges shall include a charge for each special meeting of a municipal board held at the request of or with the consent of the Proposed Redeveloper, at a cost of **\$1,000.00 per meeting.**
- 3. Deposit and Administration of Escrow Funds.** The Escrow Deposit and all additions thereto shall be held by the Township in a banking institution or savings and loan association in the State of New Jersey insured by an agency of the federal government, or in any other fund or depository approved for such deposits by the State of New Jersey, in a segregated, non-interest bearing account referenced to this Escrow Agreement.
- 4. Payments from the Escrow Funds.** (a) The Township shall use such funds to pay reimbursable professional charges or the charges for special meetings.

(b) Professional charges paid out of the escrow account shall include professional charges in connection with the Reimbursable Activities. The Proposed Redeveloper shall not be charged for any costs and expenses not associated with the Reimbursable Activities. The only costs that shall be added shall be actual out-of-pocket expenses of such professionals or outside consultants, including normal and typical expenses incurred in connection with such Reimbursable Activities.

(c) Each payment for professional services charged to the escrow account shall be pursuant to a voucher from the professional, identifying the personnel performing the Reimbursable Activities, each date the services were performed, the hours spent in not greater than one-quarter (1/4) hour increments, the hourly rate, and specifying properly reimbursable expenses. All professionals shall submit the required vouchers or statements to the Township on a periodic basis in accordance with the schedule and procedures established by the Township. If so requested by the Proposed Redeveloper the professional shall simultaneously send an informational copy of each voucher or statement submitted to the Township to the Proposed Redeveloper; *provided*, that each such informational voucher or statement may be redacted if and as necessary to prevent disclosure of privileged or otherwise confidential matters.

5. **Accounting and Additional Deposits.** Upon the execution of an Agreement, termination of negotiations, or as reasonably requested by the Proposed Redeveloper, the Township shall prepare and send to the Proposed Redeveloper a statement which shall include an accounting of funds listing all deposits, disbursements and the cumulative balance of the escrow account. If at any time the balance in the escrow account is less than **TWO THOUSAND FIVE HUNDRED and 00/100 (\$2,500.00) DOLLARS**, or if the escrow account otherwise contains insufficient funds to enable the Township to continue with the negotiations or document preparation, the Township shall provide the Proposed Redeveloper with a notice of the insufficient escrow deposit balance. The Proposed Redeveloper shall deposit to the escrow account additional funds such that the total amount on deposit shall be not less than **TEN THOUSAND and 00/100 (\$10,000.00) DOLLARS**, such deposit to be made within five (5) business days of the Township's notice, failing which the Township may unilaterally cease work without liability to the Proposed Redeveloper.
6. **Close Out Procedures.** Upon termination of negotiations without an Agreement being executed, or upon the execution of an Agreement, and unless otherwise provided in the Agreement, the Proposed Redeveloper shall send written notice by certified mail to the Township, the Township Attorney and to the relevant municipal professional(s), requesting that the remaining balance of the Escrow Deposit be refunded, or otherwise applied as agreed to pursuant to the terms of the executed Agreement. After receipt of such notice, the professional(s) shall render a final bill to the Township within 30 days, and if so requested shall send an informational copy simultaneously to the Proposed Redeveloper. Within 30 days of receipt of the final bill the Township shall pay all outstanding bills and render a written final accounting to the Proposed Redeveloper detailing the uses to which the escrow funds were put.

The Proposed Redeveloper will not be responsible for any additional charges once the final accounting has been rendered by the Township in accordance with this section. If an Agreement is executed and the Proposed Redeveloper so requests, the Township agrees to apply any balance remaining in the Escrow Deposit towards the funding of any escrow deposits that may be required to be posted pursuant to the terms of the executed Agreement.

7. **Disputed Charges.** (a) The Proposed Redeveloper may dispute the propriety or reasonableness of professional charges paid out of the Escrow Deposit by written notice to the Township. A copy of such notice shall be sent simultaneously to the professional(s) whose charges or estimated costs are the subject of the dispute. Such written notice of a disputed charge shall be given within 45 days from the Proposed Redeveloper's receipt of the informational copy of the professional's voucher, except that if the professional has not supplied the Proposed Redeveloper with an informational copy of the voucher, then the Proposed Redeveloper shall send notice within 60 days from receipt of the first statement of activity against the escrow account containing the disputed charge. Failure to dispute a charge in writing within the prescribed time shall constitute the Proposed Redeveloper's acceptance of the charge and a waiver by the Proposed Redeveloper of all objections to the charge and to payment thereof out of the escrow account.

(b) During the pendency of a dispute the Township may continue to pay undisputed charges out of the escrow account. If a dispute over a charge is resolved in the Proposed Redeveloper's favor after having been paid, the Township shall reimburse the escrow account in the amount determined to be properly disputed.

8. **Governing Law.** This Escrow Agreement shall be governed, construed and enforced according to the laws of the State of New Jersey, without regard to its conflicts of laws principles. Any action hereunder shall be brought exclusively in a court of the State of New Jersey or in a United States Court having jurisdiction in the District of New Jersey, in either case sitting in Essex County, New Jersey, and the Proposed Redeveloper hereby waives all objections to such venue.

9. **Successors and Assigns.** This Escrow Agreement shall be binding upon, and inure to the benefit of, the parties hereto and upon each party's successors and assigns.

10. **Entire Agreement; No Modification Unless in Writing.** This Escrow Agreement contains the entire agreement of the parties relative to the subject matter hereof. Any amendment hereto or modification or variation hereof shall be ineffective unless in writing signed by each of the parties hereto.

11. **Effective Date.** This Escrow Agreement shall not become effective unless and until the initial Escrow Deposit is made.

The balance of this page intentionally left blank; signatures appear on next page.

IN WITNESS WHEREOF, the parties have executed this Agreement the date and year first above written.

Witness or Attest:

TOWNSHIP OF IRVINGTON

By: _____

Witness or Attest:

722 CHANCELLOR AVENUE LLC

By: _____

Resolution to Redeem Municipal Held Lien in Installments

9-A-19

WHEREAS, N.J.S.A. 54:5-65 provides authority for the governing body to authorize redemption of a municipally held lien by installment payments to include principal and interest; and,

WHEREAS, ERKMANN CONSTANT, owner of record of Block 91, Lot 1, also known as 170-174 LINDEN AVENUE, Municipality of Irvington, is desirous of satisfying Tax Title Lien # 110717 in the amount of \$ \$44,619.80 by the installment payment plan.

NOW, THEREFORE, BE IT RESOLVED, BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON, COUNTY OF ESSEX, STATE OF NEW JERSEY, hereby authorize an installment payment plan \$1,613.11, as set forth on the attached schedule and that in addition to said installments being promptly paid on the first of each month, for 36 months, all current year's taxes, subsequent taxes, assessments or other municipal liens imposed shall be promptly paid when due.

BE IT FURTHER RESOLVED, that the final payment shall be sufficient to include all amounts due the municipality and secured by the tax sale lien, except for current year's taxes, and shall include interest properly chargeable on the respective unpaid balances.

BE IT FURTHER RESOLVED, that if installment payments are regularly and promptly made in accordance with the attached schedule, then the municipality will suspend any action to cut off or foreclose the right of redemption, and will agree not to assign, transfer or otherwise alienate the tax title lien it holds.

BE IT FURTHER RESOLVED, if any unpaid installment remains unpaid after 30 days of due date, then the municipality may proceed to enforce or foreclose the tax sale lien, or sell, assign, transfer or alienate it and shall proceed only for the unpaid balance after proper credit of such installment payments as were made.

BE IT FURTHER RESOLVED, that a certified copy of this resolution, along with an attached installment schedule will be forwarded to the Tax Collector and the property owner.

Resolution to Redeem Municipal Held Lien in Installments

WHEREAS, N.J.S.A. 54:5-65 provides authority for the governing body to authorize redemption of a municipally held lien by installment payments to include principal and interest; and,

WHEREAS, ERKMANN CONSTANT, owner of record of Block **91**, Lot **1**, also known as **170-174 LINDEN AVENUE**, Municipality of Irvington, is desirous of satisfying Tax Title Lien # **110717** in the amount of \$ **\$44,619.80** by the installment payment plan.

NOW, THEREFORE, BE IT RESOLVED, BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON, COUNTY OF ESSEX, STATE OF NEW JERSEY, hereby authorize an installment payment plan **\$1,613.11**, as set forth on the attached schedule and that in addition to said installments being promptly paid on the first of each month, for **36** months, all current year's taxes, subsequent taxes, assessments or other municipal liens imposed shall be promptly paid when due.

BE IT FURTHER RESOLVED, that the final payment shall be sufficient to include all amounts due the municipality and secured by the tax sale lien, except for current year's taxes, and shall include interest properly chargeable on the respective unpaid balances.

BE IT FURTHER RESOLVED, that if installment payments are regularly and promptly made in accordance with the attached schedule, then the municipality will suspend any action to cut off or foreclose the right of redemption, and will agree not to assign, transfer or otherwise alienate the tax title lien it holds.

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BE IT FURTHER RESOLVED, that a certified copy of this resolution, along with an attached installment schedule will be forwarded to the Tax Collector and the property owner.

September 28, 2016
04:53 PM

Township of Irvington
Lien Redemption Work Sheet

Page No: 1

Certificate: 110717	Owner: CONSTANT, ERKMAN & ETIENNE, THECKNEL	Type of Lien: Municipal
Prop Loc: 170-174 LINDEN AVE	Address: 86 CHESTER AVENUE	Interest Rate: 18.00
	IRVINGTON, NEW JERSEY 07111	Apr 2: Y
		Premium: 0.00

Block/Lot/Qual: 91. 1.
Sale Date: 06/28/11
Redemption Calculation Date: 10/12/16
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	1,806.20	27.73	1,833.93
		Cost:	<u>36.68</u>
		Total Certificate:	1,870.61
#Days: 494	Per Diem: 0.118130	Int on Cert:	58.36
	Redemption Penalty (0.00 %):		<u>0.00</u>
		Total:	1,928.97

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2011	3	08/01/11	1,812.80	18.00	0.906400	494	447.76	2,260.56
Tax	2011	4	11/01/11	1,856.80	18.00	0.928400	494	458.63	2,315.43
Tax	2012	1	02/01/12	1,820.50	18.00	0.910250	494	449.66	2,270.16
Sewer	2012	1	03/01/12	360.00	18.00	0.180000	494	88.92	448.92
Tax	2012	2	05/01/12	1,820.50	18.00	0.910250	494	449.66	2,270.16
Tax	2012	3	08/01/12	1,886.50	18.00	0.943250	494	465.97	2,352.47
Tax	2012	4	11/01/12	1,270.50	18.00	0.635250	494	313.81	1,584.31
Tax	2013	1	02/01/13	1,699.50	18.00	0.849750	494	419.78	2,119.28
Sewer	2013	1	03/01/13	360.00	18.00	0.180000	494	88.92	448.92
Tax	2013	2	05/01/13	1,699.50	18.00	0.849750	494	419.78	2,119.28
Tax	2013	3	08/01/13	1,797.50	18.00	0.898750	494	443.98	2,241.48
Tax	2013	4	11/01/13	1,823.50	18.00	0.911750	494	450.40	2,273.90
Tax	2014	1	02/01/14	1,755.00	18.00	0.877500	494	433.49	2,188.49
Sewer	2014	1	03/01/14	360.00	18.00	0.180000	494	88.92	448.92
Tax	2014	2	05/01/14	1,755.00	18.00	0.877500	494	433.49	2,188.49
Tax	2014	3	08/01/14	1,332.43	18.00	0.666215	494	329.11	1,661.54
Tax	2014	4	11/01/14	1,339.22	18.00	0.669610	494	330.79	1,670.01
Tax	2015	1	02/01/15	1,545.42	18.00	0.772710	494	381.72	1,927.14
Sewer	2015	1	03/01/15	360.00	18.00	0.180000	494	88.92	448.92
Tax	2015	2	05/01/15	1,545.41	18.00	0.772705	494	381.72	1,927.13
Tax	2015	3	08/01/15	1,564.67	18.00	0.782335	431	337.19	1,901.86
Tax	2015	4	11/01/15	1,488.76	18.00	0.744380	341	253.83	1,742.59
Total:				31,253.51				7,556.45	38,809.96

BALANCE TYPE SUMMARY:

September 28, 2016
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Township of Irvington
Lien Redemption Work Sheet

Page No: 2

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110717

	<u>Certificate Total & Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Certificate Tax	199.58	49.30	248.88
Subseq Tax	<u>29,813.51</u>	<u>7,200.77</u>	<u>37,014.28</u>
Total Tax	30,013.09	7,250.07	37,263.16
Subseq Sewer	<u>1,440.00</u>	<u>355.68</u>	<u>1,795.68</u>
Total Sewer	1,440.00	355.68	1,795.68
Certificate Cost	36.68	9.06	45.74

LIEN REDEMPTION:

Principal:	31,489.77	
Redemption Penalty (0.00 %):	0.00	
Interest:	7,614.81	
Unpaid Interest:	24.18	
Recording Fees:	8.00	
Other Fees:	<u>12.00</u>	
TOTAL REDEMPTION:	39,148.76	Total Per Diem: 1.644845

(Note: Current Charges must be met on Municipal Liens.)

September 28, 2016
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Township of Irvington
Lien Redemption Work Sheet

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110717

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
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CURRENT CHARGES:

Taxes	2016	1	02/01/16	1,536.07	192.78	1,728.85
Taxes	2016	2	05/01/16	1,536.06	123.65	1,659.71
Taxes	2016	3	08/01/16	<u>1,625.01</u>	<u>57.69</u>	<u>1,682.70</u>
TOTAL TAXES				4,697.14	374.12	5,071.26

Sewer	2016	1	03/01/16	<u>360.00</u>	<u>39.78</u>	<u>399.78</u>
TOTAL SEWER				360.00	39.78	399.78

TOTAL CURRENT CHARGES				5,057.14	413.90	5,471.04
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LIEN REDEMPTION + CURRENT CHARGES:

Principal	36,546.91
Interest	8,028.71
Unpaid Interest	24.18
Redemption Penalty	0.00
Recording Fees	8.00
Other Fees	12.00
Other Charges	0.00

TOTAL DUE	44,619.80
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3 year - \$ 1613.11 / month



TOWNSHIP OF IRVINGTON

OFFICE OF THE TAX COLLECTOR
MUNICIPAL BUILDING - 1 CIVIC SQUARE

IRVINGTON, NJ 07111

TEL (973) 399-6613

FAX (973) 399-6618

www.irvington.net

TONY VAUSS
Mayor

FAHEEM J. RA'OOF,
CPA, CFO
Director of Revenue &
Finance

BEVERLY BAYTOPS, C.T.C.
TAX COLLECTOR

REQUEST FOR PAYMENT PLAN ON MUNICIPAL LIEN

DATE 9-23-2016

BLOCK 91 LOT 1 QUAL

PROPERTY ADDRESS 170-174 LINDEN AVENUE

TAX SALE CERTIFICATE # 110717

REQUESTED BY: ERKMANN CONSTANT

PHONE/CELL NUMBER 862.235.9086

FAX NUMBER

EMAIL ADDRESS

LIEN DEPOSIT AMOUNT

NET AMOUNT TO REDEEM

LENGTH OF PAYMENT PLAN 3 YEARS \$1613.11 MONTHS \$

**RESOLUTION OF THE TOWNSHIP OF IRVINGTON,
COUNTY OF ESSEX CONSENTING TO HILLTOP
PARTNERS MM, LLC'S ASSIGNMENT OF ITS INTEREST
IN A REDEVELOPMENT AND PURCHASE AND SALE
AGREEMENT TO A RELATED PROJECT ENTITY**

WHEREAS, the Municipal Council (the "**Township Council**") of the Township of Irvington (the "**Township**") designated parcels located in the Township's Urban Enterprise Zone as an area in need of rehabilitation (the "**UEZ Rehabilitation Area**") by Resolution UEZ 07-0227-5; and

WHEREAS, the *Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq.* (the "**Act**") authorizes municipalities to adopt a redevelopment plan for an area designated as an "area in need of rehabilitation" pursuant to which redevelopment projects are to be undertaken; and

WHEREAS, in accordance with the provisions of *N.J.S.A. 40A:12A-7* the Township Council adopted a Redevelopment Plan for the UEZ Rehabilitation Area by Ordinance No. 3351 in accordance with the requirements of *N.J.S.A. 40A:12A-7*; and

WHEREAS, to realize the redevelopment of the UEZ Rehabilitation Area, the Township Council determined to exercise the powers of redevelopment and serve as the "Redevelopment Entity" responsible for carrying out redevelopment projects in the UEZ Rehabilitation Area in accordance with the Redevelopment Plan pursuant to *N.J.S.A. 40A: 12A-4(c)*; and

WHEREAS, Kapwood, LLC (the "**Initial Redeveloper**") submitted a concept for mixed-use redevelopment (the "**Project**") to the Township for its review and consideration for a portion of the UEZ Rehabilitation Area identified as Block 324, Lot 1 on the official tax maps of the Township (the "**Property**") and commonly referred to at the Irvington General Hospital Site; and

WHEREAS, in accordance with Resolution No. UEZ 12-0925-10, the Township entered into a Redevelopment and Purchase and Sale Agreement with the Initial Redeveloper dated October 12, 2012 as amended by the First Amendment to the Redevelopment and Purchase and Sale Agreement dated as of May 10, 2013, the Second Amendment to the Redevelopment and Purchase and Sale Agreement dated as of May 10, 2013, and the Third Amendment to the Redevelopment and Purchase and Sale Agreement dated as of May 03, 2016 (collectively, the "**Redevelopment Agreement**"), which Redevelopment Agreement sets forth the rights and responsibilities of the Township and the Initial Redeveloper with respect to the Project and the Property; and

WHEREAS, the Initial Redeveloper partnered with Urban Builders Collaborative NJ, LLC ("**UBCNJ**") to effectuate the development of the Project and in furtherance of the partnership, created Hilltop Partners MM, LLC, a new limited liability corporation pursuant to the *New Jersey Limited Liability Company Act, N.J.S.A. 42:2B-1 et seq.* ("**Redeveloper**") to act as the redeveloper entity for the Project pursuant to the Act; and

WHEREAS, it is contemplated that the Project may be financed, in part, by one or more of the following sources, among others: (1) an award of low income housing tax credits from the New Jersey Housing and Mortgage Finance Agency (“**HMFA**”) (2) Federal Home Loan Bank, (3) conventional financing from private commercial lenders and (4) construction and/or permanent financing through HMFA (collectively, the “**Financing**”); and

WHEREAS, the Financing for the Project required a separate entity to serve as the guarantor entity, Urban Builder Collaborative, LLC (“**UBC**”) was created and granted a .05% interest in Redeveloper, such that Redeveloper is currently owned 35% by the Initial Redeveloper, 64.95% by UBCNJ and .05% by UBC; and

WHEREAS, the Project will be developed in seven (7) phases, each located on a distinct portion of the Property; and

WHEREAS, on December 19, 2015, Redeveloper received Governmental Approvals for the subdivision of the Property into seven (7) lots, commonly known as Block 324, Lots 1.01, 1.02, 1.03, 1.04, 1.05, 1.06, and 1.07 on the official tax maps of the Township (the “**Project Lots**”); and

WHEREAS, phase 1, located on Block 324, Lot 1.04 shall consist of approximately 114 residential units, together with associated parking (“**Phase 1**”); and

WHEREAS, Redeveloper holds title to all of the Project Lots and is the designated redeveloper for all phases of the Project pursuant to the Redevelopment Agreement; and

WHEREAS, the Financing for the development of Phase 1 requires Redeveloper be a single-purpose entity; and

WHEREAS, the Initial Redeveloper, UBCNJ and UBC have created Hilltop Partners Redeveloper, LLC, a new limited liability corporation pursuant to the *New Jersey Limited Liability Company Act, N.J.S.A. 42:2B-1 et seq.* (“**Hilltop**”), a special purpose entity, which has the same principal members as Redeveloper in the same percentages; and

WHEREAS, in order to effectuate the Financing, Redeveloper wishes to transfer title in the remaining lots in the Property commonly known as Block 324, Lots 1.01, 1.02, 1.03, 1.05, 1.06 and 1.07 on the official tax maps of the Township (collectively, the “**Remaining Lots**”) to Hilltop; and

WHEREAS, Redeveloper desires to retain the rights and obligations to develop Phase 1 as required under the Redevelopment Agreement and assign its rights and obligations under the Redevelopment Agreement relating to the Remaining Lots to Hilltop; and

WHEREAS, the Township has determined that a transfer of the Remaining Lots to Hilltop, as permitted under Section 7.1 of the Redevelopment Agreement, would be in the best interests of the Project and the community.

NOW THEREFORE, BE IT RESOLVED by the Irvington Township Council as follows:

Section 1. The above recitals are incorporated herein by reference.

Section 2. Pursuant to Section 7.1 of the Redevelopment Agreement, the Township hereby consents to the assignment of the Redevelopment Agreement relating to the development of the Remaining Lots to (a) Hilltop and/or (b) a special purpose entity formed by Hilltop to acquire, finance, construct, own and operate the Project on the Remaining Lots, which shall be (i) wholly-owned by Hilltop; (ii) an "Affiliate" that controls, is controlled by or is under common control with Hilltop, which Hilltop serves as a general partner or managing member with a controlling interest and such Affiliate was created to syndicate tax credits; or (iii) an Affiliate to be formed, inclusive of Hilltop or the managing members of Hilltop as co-managing members and which ownership shall be disclosed to the Township Administration upon creation thereof.

This consent to assignment is expressly subject to the following terms and conditions: (i) both Hilltop and Redeveloper shall remain liable for the performance of the obligations set forth in the Redevelopment Agreement relating to the Remaining Lots, notwithstanding the assignment of the Redevelopment Agreement to Hilltop; and (ii) Township's periodic evaluation of Hilltop's financial capacity to (a) pay Township Costs (as such term is defined in the Redevelopment Agreement), and (b) perform its obligations under the Redevelopment Agreement and the Redevelopment Plan, which information shall be supplied at such times and in such form and content as reasonably required by the Township Administration.

Section 3. The Mayor, in consultation with Township professionals, is hereby authorized to execute any documents necessary to effectuate the terms and provisions of this Resolution and undertake any actions relating thereto.

Section 4. This resolution shall take effect immediately.

9-A-20

**RESOLUTION OF THE TOWNSHIP OF IRVINGTON,
COUNTY OF ESSEX CONSENTING TO HILLTOP
PARTNERS MM, LLC'S ASSINGMENT OF ITS INTEREST
IN A REDEVELOPMENT AND PURCHASE AND SALE
AGREEMENT TO A RELATED PROJECT ENTITY**

WHEREAS, the Municipal Council (the "**Township Council**") of the Township of Irvington (the "**Township**") designated parcels located in the Township's Urban Enterprise Zone as an area in need of rehabilitation (the "**UEZ Rehabilitation Area**") by Resolution UEZ 07-0227-5; and

WHEREAS, the *Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq.* (the "**Act**") authorizes municipalities to adopt a redevelopment plan for an area designated as an "area in need of rehabilitation" pursuant to which redevelopment projects are to be undertaken; and

WHEREAS, in accordance with the provisions of *N.J.S.A. 40A:12A-7* the Township Council adopted a Redevelopment Plan for the UEZ Rehabilitation Area by Ordinance No. 3351 in accordance with the requirements of *N.J.S.A. 40A:12A-7*; and

WHEREAS, to realize the redevelopment of the UEZ Rehabilitation Area, the Township Council determined to exercise the powers of redevelopment and serve as the "Redevelopment Entity" responsible for carrying out redevelopment projects in the UEZ Rehabilitation Area in accordance with the Redevelopment Plan pursuant to *N.J.S.A. 40A: 12A-4(c)*; and

WHEREAS, Kapwood, LLC (the "**Initial Redeveloper**") submitted a concept for mixed-use redevelopment (the "**Project**") to the Township for its review and consideration for a portion of the UEZ Rehabilitation Area identified as Block 324, Lot 1 on the official tax maps of the Township (the "**Property**") and commonly referred to at the Irvington General Hospital Site; and

WHEREAS, in accordance with Resolution No. UEZ 12-0925-10, the Township entered into a Redevelopment and Purchase and Sale Agreement with the Initial Redeveloper dated October 12, 2012 as amended by the First Amendment to the Redevelopment and Purchase and Sale Agreement dated as of May 10, 2013, the Second Amendment to the Redevelopment and Purchase and Sale Agreement dated as of May 10, 2013, and the Third Amendment to the Redevelopment and Purchase and Sale Agreement dated as of May 03, 2016 (collectively, the "**Redevelopment Agreement**"), which Redevelopment Agreement sets forth the rights and responsibilities of the Township and the Initial Redeveloper with respect to the Project and the Property; and

WHEREAS, the Initial Redeveloper partnered with Urban Builders Collaborative NJ, LLC ("**UBCNJ**") to effectuate the development of the Project and in furtherance of the partnership, created Hilltop Partners MM, LLC, a new limited liability corporation pursuant to

the *New Jersey Limited Liability Company Act, N.J.S.A. 42:2B-1 et seq.* (“**Redeveloper**”) to act as the redeveloper entity for the Project pursuant to the Act; and

WHEREAS, it is contemplated that the Project may be financed, in part, by one or more of the following sources, among others: (1) an award of low income housing tax credits from the New Jersey Housing and Mortgage Finance Agency (“**HMFA**”) (2) Federal Home Loan Bank, (3) conventional financing from private commercial lenders and (4) construction and/or permanent financing through HMFA (collectively, the “**Financing**”); and

WHEREAS, the Financing for the Project required a separate entity to serve as the guarantor entity, Urban Builder Collaborative, LLC (“**UBC**”) was created and granted a .05% interest in Redeveloper, such that Redeveloper is currently owned 35% by the Initial Redeveloper, 64.95% by UBCNJ and .05% by UBC; and

WHEREAS, the Project will be developed in seven (7) phases, each located on a distinct portion of the Property; and

WHEREAS, on December 19, 2015, Redeveloper received Governmental Approvals for the subdivision of the Property into seven (7) lots, commonly known as Block 324, Lots 1.01, 1.02, 1.03, 1.04, 1.05, 1.06, and 1.07 on the official tax maps of the Township (the “**Project Lots**”); and

WHEREAS, phase 1, located on Block 324, Lot 1.04 shall consist of approximately 114 residential units, together with associated parking (“**Phase 1**”); and

WHEREAS, Redeveloper holds title to all of the Project Lots and is the designated redeveloper for all phases of the Project pursuant to the Redevelopment Agreement; and

WHEREAS, the Financing for the development of Phase 1 requires Redeveloper be a single-purpose entity; and

WHEREAS, the Initial Redeveloper, UBCNJ and UBC have created Hilltop Partners Redeveloper, LLC, a new limited liability corporation pursuant to the *New Jersey Limited Liability Company Act, N.J.S.A. 42:2B-1 et seq.* (“**Hilltop**”), a special purpose entity, which has the same principal members as Redeveloper in the same percentages; and

WHEREAS, in order to effectuate the Financing, Redeveloper wishes to transfer title in the remaining lots in the Property commonly known as Block 324, Lots 1.01, 1.02, 1.03, 1.05, 1.06 and 1.07 on the official tax maps of the Township (collectively, the “**Remaining Lots**”) to Hilltop; and

WHEREAS, Redeveloper desires to retain the rights and obligations to develop Phase 1 as required under the Redevelopment Agreement and assign its rights and obligations under the Redevelopment Agreement relating to the Remaining Lots to Hilltop; and

WHEREAS, the Township has determined that a transfer of the Remaining Lots to Hilltop, as permitted under Section 7.1 of the Redevelopment Agreement, would be in the best interests of the Project and the community.

NOW THEREFORE, BE IT RESOLVED by the Irvington Township Council as follows:

Section 1. The above recitals are incorporated herein by reference.

Section 2. Pursuant to Section 7.1 of the Redevelopment Agreement, the Township hereby consents to the assignment of the Redevelopment Agreement relating to the development of the Remaining Lots to (a) Hilltop and/or (b) a special purpose entity formed by Hilltop to acquire, finance, construct, own and operate the Project on the Remaining Lots, which shall be (i) wholly-owned by Hilltop; (ii) an "Affiliate" that controls, is controlled by or is under common control with Hilltop, which Hilltop serves as a general partner or managing member with a controlling interest and such Affiliate was created to syndicate tax credits; or (iii) an Affiliate to be formed, inclusive of Hilltop or the managing members of Hilltop as co-managing members and which ownership shall be disclosed to the Township Administration upon creation thereof.

This consent to assignment is expressly subject to the following terms and conditions: (i) both Hilltop and Redeveloper shall remain liable for the performance of the obligations set forth in the Redevelopment Agreement relating to the Remaining Lots, notwithstanding the assignment of the Redevelopment Agreement to Hilltop; and (ii) Township's periodic evaluation of Hilltop's financial capacity to (a) pay Township Costs (as such term is defined in the Redevelopment Agreement), and (b) perform its obligations under the Redevelopment Agreement and the Redevelopment Plan, which information shall be supplied at such times and in such form and content as reasonably required by the Township Administration.

Section 3. The Mayor, in consultation with Township professionals, is hereby authorized to execute any documents necessary to effectuate the terms and provisions of this Resolution and undertake any actions relating thereto.

Section 4. This resolution shall take effect immediately.

CRAIG M. GIANETTI
Attorney at Law

One Jefferson Road
Parsippany, NJ 07054-2891
T: (973) 966-8053 F: (973) 206-6273
cgianetti@daypitney.com

September 13, 2016

VIA E-MAIL

Jong Sook P. Nee, Esq.
McManimon, Scotland & Baugmann, LLC
75 Livingston Avenue
Roseland, New Jersey 07068

Re: Hilltop Partners MM, LLC
Irvington General Hospital Redevelopment

Dear Ms. Nee:

As you are aware, this office represents Hilltop Partners MM, LLC. It was a pleasure speaking with you the other day concerning the above referenced matter. Hilltop Partners MM, LLC ("HPMM") is the current designated redeveloper of the above referenced Project as successor to Kapwood, LLC. HPMM is requesting a change in the redeveloper designation for the Irvington General Hospital redevelopment to Hilltop Partners Redeveloper, LLC ("HPR"). HPR has the same principal members as HPMM, which includes Kapwood, LLC – the original redeveloper for this project.

The reason for this request is because of the financing structure for the various phases of the project. HPMM is the managing member of Hilltop Partners Urban Renewal I, LLC, ("HPUR I") which is the urban renewal entity developing phase 1 of the Project. The tax credit investor who was admitted to HPUR I required as part of its admission and capital contribution that HPMM be a single-purpose entity. Currently, HPMM owns the remaining lots in this redevelopment Project (Lots 1.01, 1.02, 1.03, 1.05, 1.06 and 1.07) ("Remaining Lots") and is the designated redeveloper for the rest of the Project.

Thus, we have formed HPR to be the redeveloper and real estate holding company for the Remaining Lots in the redevelopment Project. HPMM would transfer title to the Remaining Lots to HPR. This will ensure that HPMM is a single-purpose entity and we comply with our financing requirements. As the remaining phases of the project proceed, HPR would then transfer the respective lots for a particular phase to another single-purpose entity to be formed and that it controls.

September 13, 2016

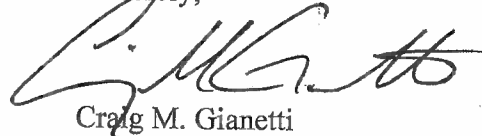
Page 2

As you are aware with these tax credit deals, there are a lot of corporate structuring and formalities involved, in particular as it relates to the financing. The change in the redeveloper designation to HPR would not change the principals involved and with whom the Township has been dealing.

Based upon our conversation your office was going to prepare a draft resolution changing the redeveloper designation and draft assignment of the Redeveloper's Agreement dated October 12, 2012, as amended. I look forward to reviewing such drafts when they are prepared.

Thank you and should you have any questions or comments, please do not hesitate to contact me.

Sincerely,



Craig M. Gianetti

CMG/lc

cc: Hilltop Partners MM, LLC

9-A-21

RESOLUTION OF THE TOWNSHIP OF IRVINGTON AUTHORIZING THE EXECUTION OF AN ESCROW AND FUNDING AGREEMENT WITH URBAN REVITALIZATION, LLC

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the “**Redevelopment Law**”) authorizes municipalities to determine whether certain parcels of land located therein constitute areas in need of redevelopment or rehabilitation and to create redevelopment plans which provide development controls for any area so designated; and

WHEREAS, on July 15, 2015, in accordance with the Redevelopment Law, the Municipal Council of the Township (the “**Township Council**”), adopted Resolution No. UEZ 15-0714-11, designating the entire Township as an area in need of rehabilitation (the “**Rehabilitation Area**”) and adopted a redevelopment plan; and

WHEREAS, to realize the redevelopment of the Rehabilitation Area, the Township determined to exercise the powers of redevelopment and serve as the “Redevelopment Entity” responsible for carrying out redevelopment projects in the Rehabilitation Area in accordance with the Redevelopment Law; and

WHEREAS, Urban Revitalization, LLC (the “**Entity**”) is the owner of certain property within the Rehabilitation Area, commonly known as 829 18th Avenue and 235-241 Munn Avenue, Irvington, NJ, and designated as Block 64, Lots 2 and 3 on the tax map of the Township (the “**Property**”); and

WHEREAS, The Entity proposes to finance, design and completely rehabilitate the existing vacant structures on the Property (the “**Project**”); and

WHEREAS, the Township and the Entity intend to pursue pre-development activities including the exploration of forms of financial assistance and capital financing and the negotiation of related agreements including a redevelopment area designation, if necessary (the “**Pre-Development Activities**”), with respect to the proposed Project; and

WHEREAS, the Entity has agreed to bear the reasonable costs for the Township’s professionals to undertake Pre-Development Activities and advise the Township with regard to the development of the Project, which costs shall include the out-of-pocket fees, costs and expenses reasonably incurred by the Township in reviewing the proposed development of the Property, including, but not limited to, fees for legal, engineering, and financial advisory services related to the Project and the negotiation of any associated agreements (collectively, the “**Interim Costs**”) and the Township and the Entity wish to enter into an escrow and funding agreement establishing the mechanism for the deposit and disposition of funds to cover the Township’s costs.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council Township of Irvington as follows:

Section 1. Generally. The aforementioned recitals are incorporated herein as though fully set forth at length.

Section 2. Execution of Agreement. The Township Council hereby authorizes the Township Administration together with redevelopment counsel, to finalize and execute the escrow and funding agreement substantially in the form attached hereto as Exhibit A with such changes, deletions, and modifications as may be required to effect the transaction contemplated by this resolution, for any and all costs incurred by the Township and its professionals and consultants in reviewing and advising the Township with regard to the redevelopment of the Property and negotiation of an Agreement, provided however, that this resolution shall not be construed as an obligation of the Township to execute an Agreement with the Entity.

Section 3. Severability. If any part of this Resolution shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Resolution.

Section 4. Availability of the Resolution. A copy of this resolution shall be available for public inspection at the office of the Municipal Clerk.

Section 5. Effective Date. This resolution shall take effect immediately.

Exhibit A

ESCROW AND FUNDING AGREEMENT

This **ESCROW AND FUNDING AGREEMENT** (this “**Agreement**”) is made this ___ day of _____, 2016 (the “**Effective Date**”) by and between the **TOWNSHIP OF IRVINGTON**, a body corporate and politic of the State of New Jersey with offices located at Civic Square, Irvington, New Jersey 07111 (the “**Township**”) and **URBAN REVITALIZATION, LLC**, a New Jersey limited liability company, having its offices at 714 Broadway, Suite 5, Paterson, New Jersey 07514 (the “**Entity**” and, together with the Township, the “**Parties**”).

WITNESSETH:

WHEREAS, the Township is authorized pursuant to the Local Redevelopment and Housing Law, *N.J.S.A. 40A:12A-1 et seq.* (the “**Redevelopment Law**”) to determine whether certain parcels of land within the Township constitute areas in need of redevelopment and/or rehabilitation; and

WHEREAS, on July 15, 2015, in accordance with the Redevelopment Law, the Municipal Council of the Township (the “**Township Council**”), adopted Resolution No. UEZ 15-0714-11, designating the entire Township as an area in need of rehabilitation (the “**Rehabilitation Area**”) and adopted a redevelopment plan; and

WHEREAS, to realize the redevelopment of the Rehabilitation Area, the Township determined to exercise the powers of redevelopment and serve as the “Redevelopment Entity” responsible for carrying out redevelopment projects in the Rehabilitation Area in accordance with the Redevelopment Law; and

WHEREAS, the Entity is the owner of certain property within the Rehabilitation Area, commonly known as 829 18th Avenue and 235-241 Munn Avenue, Irvington, NJ, and designated as Block 64, Lots 2 and 3 on the tax map of the Township (the “**Property**”); and

WHEREAS, The Entity proposes to finance, design and completely rehabilitate the existing vacant structures on the Property (the “**Project**”); and

WHEREAS, the Township and the Entity intend to pursue pre-development activities including the exploration of forms of financial assistance and capital financing and the negotiation of related agreements including a redevelopment area designation, if necessary (the “**Pre-Development Activities**”), with respect to the proposed Project; and

WHEREAS, the Entity has agreed to bear the reasonable costs for the Township’s professionals to undertake Pre-Development Activities and advise the Township with regard to the development of the Project, which costs shall include the out-of-pocket fees, costs and expenses reasonably incurred by the Township in reviewing the proposed development of the Property, including, but not limited to, fees for legal, engineering, and financial advisory services related to the Project and the negotiation of any associated agreements (collectively, the “**Interim Costs**”); and

WHEREAS, the Entity recognizes that the Township will incur costs and expenses in connection with the Pre-Development Activities, including Interim Costs and Reimbursable Services, as defined below, and the Entity is willing to defray those costs and expenses, with no assurance of a particular result for the Entity from the Township in connection with the Property and the Project; and

WHEREAS, as an inducement to the Township to engage in Pre-Development Activities, and as a precondition thereto, the Entity has agreed to deposit with the Township the initial amount of **TWENTY-FIVE THOUSAND and 00/100 DOLLARS (\$25,000.00)** (the **"Initial Escrow Deposit"**), which amount shall be held in escrow and disbursed in accordance with the provisions of this Agreement to defray the Interim Costs and Reimbursable Services.

NOW, THEREFORE, in consideration of the promises and mutual covenants herein contained, the Parties hereto do hereby covenant and agree each with the other as follows:

1. **Escrow Deposit.** The Initial Escrow Deposit and all additional escrow deposits (collectively, the **"Escrow Deposit"**) shall be separate from and in addition to all other application fees and amounts that may be required by the Township. Additions to the Initial Escrow Deposit may subsequently become necessary to cover all reimbursable expenses incurred by the Township pursuant to the terms of this Agreement.
2. **Scope of Reimbursable Services.** The Township shall be entitled to be reimbursed for all Interim Costs as well as all professional services charges incurred in connection with the Pre-Development Activities, including but not limited to correspondence, meetings and all communications (including by telephone and e-mail) with the Entity, their respective professionals, Township staff or retained professional(s) (collectively, the **"Reimbursable Activities"**). Charges incurred with respect to professionals retained by the Township shall be in accordance with the then effective fee agreement with the Township. **Reimbursement may include charges incurred in connection with Reimbursable Activities prior to the date of this Agreement, and is not contingent upon the outcome of the negotiations.**
3. **Deposit and Administration of Escrow Deposit.** The Escrow Deposit and all additions thereto shall be held by the Township in a banking institution or savings and loan association in the State of New Jersey insured by an agency of the federal government, or in any other fund or depository approved for such deposits by the State of New Jersey, in segregated, non-interest bearing accounts, separate from all Township operating funds. The Escrow Deposit shall be deposited in an account naming the Parties and the Entity shall be promptly provided the name, address and account number of the depository of the Escrow Deposit.
4. **Payments from the Escrow Fund.** (a) The Township shall use such funds to pay Reimbursable Activities.

(b) The Entity shall not be charged for any costs and expenses that do not constitute Reimbursable Activities.

(c) Each payment for professional services charged to the escrow account shall be pursuant to a voucher from the professional, identifying the personnel performing the Reimbursable Activities, each date the services were performed, the hours spent in not greater than one-tenth (1/10) hour increments, the hourly rate, and specifying Reimbursable Activities. All professionals shall submit the required vouchers or statements to the Township on a periodic basis in accordance with the schedule and procedures established by the Township. If so requested by the Entity the professional shall simultaneously send an informational copy of each voucher or statement submitted to the Township to the Entity; *provided*, that each such informational voucher or statement may be redacted if and as necessary to prevent disclosure of privileged or otherwise confidential matters.

5. **Accounting and Additional Deposits.** The Township shall prepare and send to the Entity a statement which shall include an accounting of funds listing all deposits, disbursements and the cumulative balance of the escrow account from time to time. If at any time the balance in the Escrow Deposit is less than **FIVE THOUSAND and 00/100 DOLLARS (\$5,000.00)**, the Township shall provide the Entity with a notice of the insufficient Escrow Deposit balance. The Entity shall replenish the Escrow Deposit with such additional funds so that the total amount on deposit in such escrow account shall be not less than **FIFTEEN THOUSAND and 00/100 DOLLARS (\$15,000.00)**, such deposit to be made within five (5) business days of the Township's notice, failing which the Township may unilaterally cease work without liability to the Entity.
6. **Close Out Procedures.** Upon termination of Pre-Development Activities, the Entity shall send written notice by certified mail to the Township, to the attention of the Township the Township Attorney and to the relevant municipal professional(s), requesting that the remaining balance of the Escrow Deposit be refunded, or otherwise applied as agreed. After receipt of such notice, the professional(s) shall render a final bill to the Township within 30 days, and shall send an informational copy simultaneously to the Entity. Within 30 days of receipt of the final bill the Township shall pay all outstanding bills in accordance with this Agreement and render a written final accounting to the Entity detailing the uses to which the escrow funds were put. The Entity will not be responsible for any additional charges once the final accounting has been rendered by the Township in accordance with this section.
7. **Disputed Charges.** (a) The Entity may dispute the propriety or reasonableness of professional charges paid out of the Escrow Deposit by written notice to the Township. A copy of such notice shall be sent simultaneously to the professional(s) whose charges or estimated costs are the subject of the dispute. The Entity shall send written notice of a disputed charge within 10 days from the receipt of the professional's informational copy voucher. If the professional has not supplied the Entity with an informational copy of the voucher, then the Entity shall send notice within 30 days from receipt of the first statement of activity against the escrow account containing the disputed charge. Failure to dispute a charge in writing within the prescribed time shall constitute the Entity's acceptance of the charge and a waiver by the Entity of all objections to the charge and to payment thereof out of the escrow account.

(b) If the Township and the Entity cannot agree on the resolution of a disputed charge, the Parties agree to arbitrate the matter, with a retired judge mutually agreeable to the Parties acting as arbitrator. During the pendency of a dispute, the Township shall not pay the disputed charges out of the escrow account. The Township may, but is not obligated to, continue to pay undisputed charges out of the escrow account.

8. **Third Party Beneficiaries.** All professionals retained by the Township are third party beneficiaries of this Agreement and are hereby conferred the necessary rights and standing to participate in the resolution of any Disputed Charge in Section 7, the failure of the Entity to replenish the Escrow Account and/or any related and/or resulting court action or like legal process.
9. **Review by Counsel.** Interpretation of this Agreement shall be made without regard to or any presumption against or other rule requiring construction against the entity drawing or causing this Agreement to be drawn, as the Entity has been given the opportunity to have this Agreement reviewed by counsel, and/or as counsel for both the Entity and the Township have combined in their review and approval of same.
10. **Successors and Assigns.** This Escrow Agreement shall be binding upon, and inure to the benefit of, the Parties hereto and upon each party's successors and assigns.
11. **Governing Law.** This Escrow Agreement shall be governed, construed and enforced according to the laws of the State of New Jersey, without regard to its conflicts of laws principles. Any action hereunder shall be brought exclusively in a court of the State of New Jersey sitting in Essex County, New Jersey, and the Entity hereby waives all objections to such venue. The Parties further agree that any claims relating to or arising out of this Agreement and the transactions contemplated thereby shall be tried before a Judge and without a trial by jury.
12. **Entire Agreement; No Modification Unless in Writing.** This Escrow Agreement contains the entire agreement of the Parties relative to the subject matter hereof. Any amendment hereto or modification or variation hereof shall be ineffective unless in writing signed by each of the Parties hereto.
13. **Counterparts.** This Agreement may be simultaneously executed in counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.
14. **Effective Date.** This Agreement shall not become effective unless and until the Initial Escrow Deposit has been made.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be properly executed and their corporate seals affixed and attested as of the date first written above.

Witness or Attest:

TOWNSHIP OF IRVINGTON

By: _____

Name: Tony Vauss

Title: Mayor

Witness or Attest:

URBAN REVITALIZATION LLC

By: _____

Name:

Title:

9-A-22

WHEREAS, Local Finance Notice 2016-13 requires that the governing body of each municipality receiving ETR or CMPTRA state aid discuss the CY 2016 Best Practice Inventory as prepared by the Chief Financial Officer at a public meeting; and

WHEREAS, the Chief Financial Officer has submitted the CY 2016 Best Practices Inventory to the Municipal Council for the review and discussion; and

WHEREAS, the Municipal Council has reviewed and discussed the CY 2016 Best Practice Inventory at their October 12, 2016 public meeting:

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that the Municipal Clerk is hereby authorized and directed to execute the CY 2016 Best Practice Public Meeting Certification Plan and forward same to the Director of the Division of Local Government Services along with a certified copy of this resolution as evidence that the governing body has complied with the provisions of Local Finance Notice 2016-13.

RESOLUTION OF SORROW BISHOP ANDRÉ LEMONT JACKSON

WHEREAS, the Irvington Municipal Council wishes to express their deep sorrow on the passing of Bishop André Lemont Jackson, who leaves a legacy that will be remembered by many; and

WHEREAS, Bishop André Lemont Jackson, Founder and Senior Pastor of New Vision Full Gospel Baptist Church located in East Orange, passed away on September 28, 2016, after battling a long illness; and

WHEREAS, Bishop Jackson is a native of Montclair, New Jersey where he attended Montclair Public Schools and received his early Christian training at the Bright Hope Baptist Church. He was the founding Pastor of New Vision Full Gospel Baptist Church in East Orange, and an Establishmentarian and past State Bishop of the Full Gospel Baptist Church Fellowship State of New Jersey; and

WHEREAS, he began ministry at the early age of 13, licensed to preach at the age of 15, and received ordination within the Pentecostal/Holiness and Baptist faith traditions and in November of 1990 was called as Pastor of the Beulah Baptist Church of Newark, NJ, where he served for three years; and

WHEREAS, in November 1993, Bishop Jackson founded and organized the New Vision Full Gospel Baptist Church in Newark, New Jersey and after just four years, in November 1997, the worshippers of New Vision marched into their 4.3 Million Dollar worship complex in East Orange, New Jersey; and

WHEREAS, in October of 1994, Bishop Jackson was appointed as the first Overseer for the Full Gospel Baptist Church Fellowship-State of New Jersey, and on November 21, 1996, was consecrated to the office of “Bishop” in our Lord’s Church under the auspices of the Full Gospel Baptist Church Fellowship-Worldwide, by the hand of Bishop Paul S. Morton, Presiding Bishop. As such, Bishop Jackson became the establishmentarian and pioneer for the work of Full Gospel in the State of New Jersey, advancing its cause and agenda, and promoting growth and development among membership churches. Bishop Jackson was the immediate past State Bishop of the State Fellowship, after faithfully serving for nearly 17 years; and

WHEREAS, Bishop Jackson held a Bachelor of Arts Degree in Religious Studies from Montclair State University, Upper Montclair, NJ, with a dual concentrated minor in Psychology and African-American Studies. He was engaged in graduate studies at Regent University Schools of Divinity and Education, Virginia Beach VA in their joint degree program, working toward completion of the Master of Arts (MA) in Practical Theology and the Master of Education (M.Ed) in Individualized Specialization in Higher Education, respectively. His additional studies include Oxford University, Oxford England, the Milano Graduate School of New School University in New York City, and the School of Christian Vocation and Missions at Princeton Theological Seminary, Princeton, NJ; and

WHEREAS, in addition to pastoral ministry, Bishop Jackson served as an Educational Consultant, assisting the high school and college student population in pursuit and achievement of their educational goals by way of academic coaching, advisement, mentoring and consultation. Bishop Jackson additionally held several civic, community, educational, and religious affiliations, and offices; and

NOW, THEREFORE BE IT RESOLVED by the Township of Irvington that the Township of Irvington hereby mourns the loss of Bishop André Lemont Jackson and offers its sincerest condolences to his mother Ms. Joyce P. Jackson, family, friends and congregation 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 Bishop André Lemont Jackson.

9-A-24

RESOLUTION AUTHORIZING THE PLANNING BOARD OF THE TOWNSHIP OF IRVINGTON TO INVESTIGATE WHETHER THE PROPERTY DESIGNATED KNOWN AS BLOCK 64, LOTS 2 AND 3 ON THE TAX MAPS OF THE TOWNSHIP SHOULD BE DESIGNATED AS AN AREA IN NEED OF REDEVELOPMENT PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1, *et seq.* AND REQUESTING A REDEVELOPMENT PLAN

WHEREAS, the Local Redevelopment and Housing Law, *N.J.S.A. 40A:12A-1, et seq.* (the “**Redevelopment Law**”), authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of redevelopment; and

WHEREAS, pursuant to *N.J.S.A. 40:12A-6* of the Redevelopment Law, the Municipal Council of the Township of Irvington (the “**Township Council**”) must authorize the Planning Board of the Township of Irvington (the “**Planning Board**”) to conduct a preliminary investigation of the area and make recommendations to the Township Council; and

WHEREAS, the Township Council desires the Planning Board to conduct an investigation to determine whether the properties designated as Block 64, Lots 2 and 3 on the tax map of the Township and commonly known as 829 18th Avenue and 235-241 Munn Avenue, Irvington, NJ (the “**Study Area**”) meet the criteria set forth in the Redevelopment Law, specifically *N.J.S.A. 40A:12A-5*, and should be designated as an area in need of redevelopment; and

WHEREAS, the Township Council has determined that if the Study Area is determined to meet the criteria for designation as an area in need of redevelopment, the Township Council shall be authorized to use all of those powers provided under the Redevelopment Law for use in a redevelopment area, other than the power of eminent domain pursuant to *N.J.S.A. 40A:12A-8(c)* (as designated, a “**Non-Condemnation Redevelopment Area**”).

WHEREAS, if the Planning Board determines to recommend that the Study Area should be designated as an area in need of redevelopment, pursuant to Section 7(f) of the Redevelopment Law, the Township Council requests that the Planning Board also prepare a redevelopment plan for the Study Area and submit same to the Township Council for its consideration.

NOW THEREFORE, BE IT RESOLVED by the Municipal Council of the Township of Irvington as follows:

1. The aforementioned recitals are incorporated herein as though fully set forth at length.

2. The Planning Board is hereby authorized to conduct an investigation pursuant to and in accordance with the procedural requirements of *N.J.S.A. 40A:12-6*, to determine whether the above referenced property satisfies the criteria set forth in *N.J.S.A. 40A:12A-5* to be designated as an area in need of redevelopment.

3. As part of its investigation, and before proceeding to public hearing on the matter, the Planning Board shall prepare a map showing the boundaries of the proposed Non-Condensation Redevelopment Area and the location of the parcel contained therein, and shall append thereto a statement setting forth the basis for the investigation.

4. The Planning Board shall conduct a public hearing in accordance with the Redevelopment Law, specifically *N.J.S.A. 40A:12A-6*, after giving due notice of the proposed boundaries of the Study Area and the date of the hearing to any persons who are interested in or would be affected by a determination that the Study Area is an area in need of redevelopment. The notice of the hearing shall specifically state that the redevelopment area determination shall not authorize the Township Council to exercise the power of eminent domain to acquire any property in the delineated area, for the Study Area is being investigated as a possible Non-condemnation Redevelopment Area.

5. At the hearing, the Planning Board shall hear from all persons who are interested in or would be affected by a determination that the area delineated in the notice is a Non-Condensation Redevelopment Area. All objections to a determination that an area is an area in need of redevelopment and evidence in support of those objections shall be received and considered by the Planning Board and made part of the public record.

6. After conducting its investigation, preparing a map of the proposed Non-Condensation Redevelopment Area, and completing a public hearing at which all objections to the designation are received and considered, the Planning Board shall make a recommendation to the Township Council as to whether the Township Council should designate the above property as an area in need of redevelopment.

7. If the Planning Board recommends the Study Area be designated as a Non-condemnation Redevelopment Area, the Planning Board is further directed to prepare a redevelopment plan for the Study Area, pursuant to Section 7(f) of the Redevelopment Law. Upon completion of the redevelopment plan, the Planning Board shall transmit the plan to the Township Council for its consideration.

8. This Resolution shall take effect immediately.



Township Council
1 Municipal Plaza
Bloomfield, NJ 07003

Louise M. Palagano
Municipal Clerk

<http://www.bloomfieldtnj.com>

Meeting: 08/15/16 07:30 PM

2016 RESOLUTION AUTHORIZATIONS

2016 RESOLUTION SUPPORTING A DETOUR FOR MONTGOMERY STREET OVER THE GARDEN STATE PARKWAY (GSP) IN CONJUNCTION WITH THE BRIDGE DECK AND PARAPET RECONSTRUCTION OF THE MONTGOMERY STREET BRIDGE IN THE TOWNSHIP OF BLOOMFIELD

WHEREAS, the New Jersey Turnpike Authority (NJTA) has determined, in the interest of public safety, a need for the bridge deck and parapet reconstruction on the Montgomery Street Bridge over Garden State Parkway (GSP) located in the Township of Bloomfield and

WHEREAS, Garden State Parkway is a north-south transportation corridor traveling through the Township of Bloomfield, Essex County; and

WHEREAS, the bridge carrying Montgomery Street over GSP is located in the Township of Bloomfield and is under the jurisdiction of the New Jersey Turnpike Authority (NJTA); and

WHEREAS, the reconstruction of the bridge deck and parapet requires a detour of Montgomery westbound vehicular traffic on JFK Drive North, Liberty Street and JFK Drive South, and Spruce Street for a duration of approximately twelve (12) months; and

WHEREAS, the reconstruction of the bridge deck and parapet requires a detour of the left turn movement of Spruce Street at Montgomery Street onto JFK Drive South, Burroughs Place, Bloomfield Ave, to Municipal Plaza Eastbound for a duration of approximately twelve (12) months; and

WHEREAS, the proposed detour will not conflict with any other anticipated detours

PROVED AS TO FORM AND PROCEDURE
ON BASIS OF FACTS SET FORTH

RECTOR OF LAW-TOWNSHIP ATTORNEY

in the area, and the one of the existing sidewalks accommodating pedestrians along Montgomery Street will remain open throughout construction; and

WHEREAS, pursuant to N.J.S.A. 39:4-8c(6) and N.J.A.C. 16:27-4.2(f), approval by the Commissioner of the New Jersey Department of Transportation (NJDOT) is required for any closure on a non-State highway for a duration greater than 48 hours; and

WHEREAS, the request for the NJDOT Commissioner's approval includes submission of a Certification Report along with the proposed detour and the Resolutions of Support for the roadway closure and the associated detour from the respective jurisdictions of the closed roadway and roadways utilized for the detour; and

WHEREAS, the Township Engineering Department and Traffic Division have reviewed the detour plan, and recommends the Mayor and Council approve the detour of Montgomery Street for the purpose of said bridge deck and parapet reconstruction.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the Township of Bloomfield does hereby support the detour of Montgomery Street for the purpose of bridge deck and parapet reconstruction in the interest of public safety.

BE IT FURTHER RESOLVED that the Clerk of the Township forwards a **certified** true copy of this Resolution to the Township Engineer, the Clerks of all Essex County Municipalities, and to:

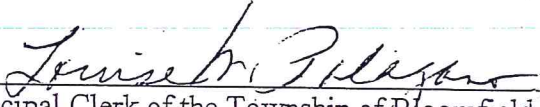
Suresh Shah, PE
Engineering Department
Structures Design Division
New Jersey Turnpike Authority
P.O. Box 5042
Woodbridge, NJ 07095-5042

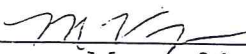
Chris Barretts, Manager, Traffic Engineering
Attn: Jim Mentzer, Traffic Investigator
Bureau of Traffic Engineering
Division of Highway and Traffic
Design

NJ Department of Transportation
1036 Parkway Avenue, PO Box 600
Trenton, NJ 08625

* * * * *

I hereby certify that the above resolution was duly adopted by the Mayor and Council of the Township of Bloomfield at a meeting of said Township Council held on August 15, 2016.


Municipal Clerk of the Township of Bloomfield


Mayor of the Township of Bloomfield

✓ Vote Record - Resolution						
<input type="checkbox"/> Adopt		Yes/Aye	No/Nay	Abstain	Absent	
<input type="checkbox"/> Deny	Elias N. Chalet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Withdrawn	Nicholas Joanow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Table	Carlos Bernard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Not Discussed	Wartyna Davis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> First Reading	Joseph Lopez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Table with no Vote	Carlos Pomares	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Approve	Michael J. Venezia	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Veto by Mayor						
<input type="checkbox"/> Discussion						
<input type="checkbox"/> Defeated						
<input type="checkbox"/> Discussion No Vote						

10-A-2



ESSEX COUNTY BOARD OF CHOSEN FREEHOLDERS

HALL OF RECORDS, ROOM 558
465 DR. MARTIN LUTHER KING, JR., BLVD.
NEWARK, NJ 07102

(973) 621-4486
(973) 621-5695 (FAX)

Email:

DDAVISFORD@FREEHOLDERS.ESSEXCOUNTY.NJ.ORG

Deborah Davis Ford
Clerk of the Board

September 23, 2016

Courtney M. Gaccione
Essex County Counsel
Hall of Records, Room 530
Newark, NJ 07104

Resolution No's: R-2016-00735
Meeting Date: September 14, 2016

Dear Ms. Gaccione:

Enclosed please find certified a copy of the above-noted resolutions which was adopted by the Essex County Board of Chosen Freeholders on September 14, 2016

Sincerely,

Deborah Davis Ford

Deborah Davis Ford
Clerk of the Board

DDF:lt

Enclosures: Cert. a Copy of Resolution

cc:

TO	# of Copies	Res – Ord #
Governor Chris Christie	AS PER RESOLUTION	R-2016-00735
Senate President Steve Sweeney	AS PER RESOLUTION	R-2016-00735
Assembly Speaker Vincent Prieto	AS PER RESOLUTION	R-2016-00735
Senate Majority Leader, Loretta Weinberg	AS PER RESOLUTION	R-2016-00735
Assembly Leader Louis Greenwald	AS PER RESOLUTION	R-2016-00735
Senate Minority Leader Tom Kean	AS PER RESOLUTION	R-2016-00735
Assembly Minority Leader Jon Bramnick	AS PER RESOLUTION	R-2016-00735
New Jersey Senate State Government	AS PER RESOLUTION	R-2016-00735
Tourism and Historic Preservation Committee	AS PER RESOLUTION	R-2016-00735
New Jersey General Assembly Tourism Gaming and the Arts Committee	AS PER RESOLUTION	R-2016-00735



COUNTY OF ESSEX NEW JERSEY
BOARD OF CHOSEN FREEHOLDERS

State of New Jersey,}
County of Essex} ss

I Deborah Davis Ford Clerk of the Board of Chosen

Freeholders of the County of Essex in the State of New Jersey

Do Hereby Certify, the foregoing to be a true copy of a resolution adopted at a

meeting of said Board on Wednesday

the 14th day of September, 2016 together with the certification,

signatures and endorsements thereon.

RESOLUTION NO. R-2016-00735

*IN Testimony WHEREOF, I have hereunto set my
hand and affixed the official seal of said County at
Newark this 23rd day of
September A.D. 2016*

Clerk

RESOLUTION OF THE BOARD OF CHOSEN FREEHOLDERS
COUNTY OF ESSEX

#39

RESOLUTION NO. R-2016-00735
PROPOSED BY: FREEHOLDERS LUCIANO, TIMBERLAKE,
RICHARDSON & JONES
SUBJECT:

AUTHORITY FOR RESOLUTION N.J.S.A. 40:41A-38(g)
AUTHORITY FOR ACTION C.C.E. 2-29(B)

**RESOLUTION SUPPORTING A "YES" VOTE ON THE NOVEMBER 8, 2016, BALLOT QUESTION
PROPOSING A CONSTITUTIONAL AMENDMENT TO PERMIT CASINO GAMBLING IN TWO COUNTIES
OTHER THAN ATLANTIC COUNTY**

WHEREAS, Atlantic County has held a monopoly on Casino Gaming in New Jersey for more than four decades, and over the past 2 decades has experienced declining revenue due to increased gaming competition from neighboring states; and

WHEREAS, due to said competition, the prospect of more direct competition from regions such as New York City, as well as persistent declining revenue from the New Jersey gaming market, the New Jersey Legislature passed a resolution placing a question on the November 8, 2016 ballot asking voters whether to allow two casinos in northern New Jersey by amending the New Jersey State Constitution; and

WHEREAS, the entire state would benefit economically from the job creation, tourism and tax revenues generated by destination gaming facility(s) in northern New Jersey; and

WHEREAS, additional revenue from northern New Jersey casino(s) would replenish social programs for the elderly, the disabled or economically challenged that are at risk due to the declining contributions from the gaming market in Atlantic City; and

WHEREAS, Atlantic City would realize substantial benefit from a dedicated revenue source which could be used for redevelopment, economic incentives for job creation and additional tourism dedicated expenditures; now, therefore, be it

RESOLVED, that the Essex County Board of Chosen Freeholders supports the passage of the November 8, 2016 ballot question to amend the New Jersey State Constitution and permit casino gaming in northern New Jersey; and be it further

RESOLVED, that a copy of this resolution shall be forwarded to Governor Chris Christie, Senate President Steve Sweeney, Assembly Speaker Vincent Prieto, Senate Majority Leader Loretta Weinberg, Assembly Majority Leader Louis Greenwald, Senate Minority Leader Tom Kean, Assembly Minority Leader Jon Bramnick, members of the New Jersey Senate State Government, Wagering, Tourism and Historic Preservation Committee and New Jersey General Assembly Tourism Gaming and the Arts Committee.

Michael J. Richardson

Approved as to form and legality _____

Freeholder Counsel

RECORD OF VOTE (X=Vote N.V.=Abstention ABS=Absent)

Moved by Freeholder

LUCIANO

Second by Freeholder

Richardson

Freeholder	Yes	No	N.V.	ABS	Freeholder	Yes	No	N.V.	ABS
BOBADILLA	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			RICHARDSON	<input checked="" type="checkbox"/>			
GILL, V.P.				<input checked="" type="checkbox"/>	SEBOLD	<input checked="" type="checkbox"/>			
JOHNSON	<input checked="" type="checkbox"/>				TORO				<input checked="" type="checkbox"/>
JONES	<input checked="" type="checkbox"/>								
LUCIANO	<input checked="" type="checkbox"/>				TIMBERLAKE, PRES.	<input checked="" type="checkbox"/>			

It is hereby certified that the foregoing Resolution was ☒ Adopted () defeated () tabled by roll call vote at a Regular meeting of the Board of Chosen Freeholders of the County of Essex, New Jersey held on September 14, 2014

Is Publication Required () Yes () No

Date Published _____

Britnee N. Timberlake
Britnee N. Timberlake, President

11-A

AN ORDINANCE AMENDING SECTION 192-98 OF THE GENERAL ORDINANCES OF THE TOWNSHIP OF IRVINGTON.

SECTION 1. Section 192-98 is amended by the addition of the following:

<u>Name of Street</u>	<u>Direction of Travel</u>	<u>Limits</u>
Glorieux Street	Westerly	From Nesbit Terrace to Stuyvesant Avenue

SECTION 2. All ordinances or parts thereof that are inconsistent herewith are hereby repealed.

SECTION 3. This ordinance shall take effect upon final passage and publication according to law.

11-B

AN ORDINANCE AMENDING CHAPTER 192. VEHICLES AND TRAFFIC ARTICLE XIII. OVERNIGHT PARKING OF CERTAIN VEHICLES. SECTION 192-40. PARKING TRUCKS; TRAILERS, ETC., BETWEEN 12.00 A.M. MIDNIGHT AND 6:00 A.M.

The purpose of this amendment is to regulate the parking of trucks, tractor trailers and other similar commercial vehicles and equipment upon the roadways within residential neighborhoods in the Township of Irvington. Said vehicles and equipment create a health and safety hazard upon roadways in the Township by blocking the view of intersections and other vehicles; and endangers children playing in these neighborhoods as well as negatively impacting the aesthetics of the Township's residential neighborhoods.

Definitions.

1. **Commercial vehicle** shall mean and includes, but is not limited to, vehicles with the following types of registrations: Commercial, contractor, and bus. For the purposes of this chapter, any vehicle containing advertising matter intending to promote the interest of any business, or any vehicle used in connection with the business whether or not said vehicle is registered as a commercial vehicle with the New Jersey State Division of Motor Vehicles is considered a commercial vehicle.
2. **Park or parking** shall mean the standing, idling or waiting on a street, road or highway of a vehicle not actually engaged in receiving or discharging passengers or merchandise, unless for the purpose of complying with traffic regulations or traffic signs or signals.
3. **Person** shall mean natural persons, firms, associations, partnerships and corporations.

4. Overnight parking of commercial vehicles prohibited.

Overnight Parking of Trucks and/or Buses

1. No person shall park the following vehicles overnight on any public street in the Township of Irvington:
 - a. Any tractor truck cabs with or without trailers attached; or any trailer or combination of trailer(s) incapable of being moved on its or their own power.
 - b. Pick-up trucks, vans or trucks or any type of commercial markings. Trucks or any type loaded or equipped in a manner that would lead a reasonable observer to believe that same was being used for commercial or industrial purposes.

c. Buses of any type. Jitneys and **taxi cabs**.

2. No person, firm or corporation who owns or operates a commercial vehicle, excluding emergency vehicles, or those permitted pursuant to Section. 192-40.1; shall park or let stand said vehicle on any public roadway or street in the township between the hours of **9:00 p.m. and 6:00 a.m.** If any such vehicle should be disabled, that shall not be grounds for any changes to the effect of this section, and any such vehicle so disabled shall be promptly removed by the owner or operator so as not to constitute a violation as herein set forth.
3. **Exceptions.** Nothing herein shall be deemed to prohibit the parking or storing of commercial vehicles, or equipment related thereto, on a residential street while it is being used in the transaction of business with the owner or occupant of residential property in the area. The provisions of this ordinance shall not apply to vehicles owned by a public utility, as defined in N.J.S. 48:2-13, when such vehicles are being used for work in connection with the furnishing or supplying of the commodity which by law the public utility is authorized to furnish or supply.
4. **Enforcement.** Enforcement of this Ordinance shall be the responsibility of the Irvington Police Department. After the issuance of a summons such vehicle may be towed or otherwise removed from the public street, with the owner of such vehicle being responsible for the cost of such removal.
5. **Penalties.** Any person convicted of violating this subsection shall be liable to a fine of \$00.00 dollars for each such violation and each day in which such violation continues shall constitute a separate violation or offense. Any vehicle in violation of this Ordinance is subject to being towed with the owner of such vehicle being responsible for all costs.

All ordinances or parts of ordinances inconsistent herewith are hereby accordingly repealed to the extent of any such inconsistency.

11-C

ORDINANCE TO APPROVE THE REIMBURSEMENT OF ADVANCED TRAINING AND EDUCATION EXPENSES PAID BY EMPLOYEES

WHEREAS, the Township of Irvington seeks highly qualified staff and officials with a grasp of current trends in municipal government and its application to the current area of municipal government applicable to Township staff and officials; and

WHEREAS, Township staff and officials often have to bear the cost of maintaining up-to-date knowledge in their particular area of expertise, outside of any required continuing learning requirements applicable to their respective professional license(s); and

WHEREAS, such costs make it prohibitively expensive for said staff and officials to maintain and/or advance up-to-date knowledge and skills which enure to the benefit of the Township and its residents; and

WHEREAS, because of said cost(s) Township staff and officials may have to delay continuing their education and attaining additional expertise which can benefit the Township; and

WHEREAS, it is in the best interests of the Township to supplement said costs in order to encourage the educational advancement of its staff and officials;

NOW THEREFORE BE IT ORDAINED, that the Township of Irvington Council hereby approves the Educational Advancement Program to be subject to the following provisions:

1. This program will only be administered subject to available funding in the current year's proposed and approved budget;
2. This program will abide by the procurement laws of the State of New Jersey;
3. This program does not modify or create a new term of employment with any employee in excess of their respective collective bargaining contract and/or appointment period;
and
4. The Business Administrator will oversee the administration of the program.

Without Waiver of Down Payment

Bond Ordinance providing for the demolition of unsafe buildings and structures in and for the Township of Irvington in the County of Essex, New Jersey, appropriating the aggregate amount of \$600,000 therefore authorizing the issuance of \$600,000 bonds or notes of the Township of Irvington to finance the cost thereof.

BE IT ORDAINED by the Township of Irvington in the County of Essex, New Jersey, (not less than two-thirds of all members thereof affirmatively concurring) pursuant to the provisions of the Local Bond Law, Chapter 169 of the Laws of 1960 of the State of New Jersey, amended and supplemented, as follows:

Section 1. The purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the Township of Irvington, New Jersey as general improvements. For the purposes described in Section 3, there are hereby appropriated the sums of money therein stated as the appropriations made for such purposes, such sums amounting in the aggregate of \$600,000 for these purposes as authorized by the Local Bond Law. The down payment required by the New Jersey Local Bond Law has been made available in accordance with the requirements of N.J.S.A. 40A:2-11.

Section 2. In order to finance the cost of the purpose described in Section 3 of this bond ordinance, negotiable bonds are hereby authorized to be issued in the principal amount of \$600,000 pursuant to the Local Bond Law. In anticipation of the issuance of 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 purpose hereby authorized and for which the bonds are to be issued, the estimated cost of such purposes and the appropriations therefore, the estimated maximum amount of bonds or notes to be issued for such purposes and the period of usefulness of such purposes are as follows:

<u>Purpose</u>	<u>Appropriation and Estimated Costs</u>	<u>Estimated Maximum Amount of Bonds or Notes</u>	<u>Period of Usefulness</u>
Demolition of unsafe buildings and structures described in Section C of the Loan Agreement			

Totals	\$	\$
--------	----	----

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

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer, provided that note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this 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 N.J.S.A. 40A:2-8(a). 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 purchaser 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 reporting in writing to the governmental body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this 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 capital budget of the Township of Irvington is hereby amended to conform to the provisions of this bond ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital programs approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

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 Township of Irvington may lawfully undertake as general improvements. However, the properties on which buildings or structures are demolished, as more specifically described in Section 3 of this bond ordinance, shall be subject liens for the costs of such demolition pursuant to N.J.S.A. 40:48-1(15). Further, the owners of such properties shall also be liable for the costs of such demolition pursuant to N.J.S.A. 40:48-1.1.

(b) The period of usefulness, for the purposes described in Section 3 of this bond ordinance and the reasonable life thereof within the limitations of the Local Bond Law, is 15 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the Office of the County Clerk, and a complete executed duplicate thereof has been file 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 Township of Irvington as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$600,000 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$600,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated costs indicated herein for the purpose described in Section 3 of this bond ordinance.

Section 7. To the extent that the Township of Irvington may recover all or part of the costs of undertaking the purposes described in Section 3 of this bond ordinance, either as a result of the collection of liens imposed pursuant to N.J.S.A. 40:48-1(15) or as a result of actions brought against property owners pursuant to N.J.S.A. 40:48-1.1, shall be used to make payment of any obligations issued pursuant to this ordinance.

Section 8. The full faith and credit of Township of Irvington are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligation shall be direct, unlimited obligations of the Township of Irvington and the Township of Irvington shall be obligated to levy ad valorem taxes upon all the taxable real property within the Township of Irvington for payment of the obligations and the interest thereon without limitation of rate or amount.

Section 9. The bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

**AN ORDINANCE TO AMEND AND SUPPLEMENT
CHAPTER 111-7 ITINERANT ESTABLISHMENTS
OF THE CODE OF THE TOWNSHIP OF IRVINGTON**

WHEREAS, the Municipal Council of the Township of Irvington is charged with protecting the health and safety and welfare of its residents and others;

WHEREAS, the time period to operate for temporary food establishment was not defined;

WHEREAS, fees for seasonal temporary Retail Food Establishments is needed to ensure proper regulation of these entities;

NOW THEREFORE BE IT RESOLVED THAT the Municipal Council of the Township of Irvington hereby amends and supplements Chapter 111-7, Itinerant Establishments of the code of the Township of Irvington as follows:

Add a definition for a Mobile Retail Food Establishment:

Any movable restaurant, truck, van, trailer, cart, bicycle, water craft, or other movable unit including a hand-carried, portable container in or on which food or beverages are transported, stored, or prepared for retail sale or given away at temporary locations.

§111-7 Itinerant Establishment

- A. A temporary retail or temporary mobile retail food establishment shall mean any retail food establishment which operates at a fixed location within the Township of Irvington municipal boundaries for a period of no more than 5 consecutive days in connection with a fair, carnival, circus, public exhibitions or similar transitory gatherings or meetings open to the general public.
- B. To remain the same

All ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistencies.

This ordinance shall take effect upon final passage in accordance with law.

**AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 98-15
FEES UNDER CHAPTER 111, FOOD ESTABLISHMENTS
OF THE CODE OF THE TOWNSHIP OF IRVINGTON**

WHEREAS, the Municipal Council of the Township of Irvington is charged with protecting the health and safety and welfare of its residents and others;

WHEREAS, the time period to operate for temporary food establishment was not defined;

WHEREAS, fees for seasonal temporary Retail Food Establishments is needed to ensure proper regulation of these entities;

NOW THEREFORE BE IT RESOLVED THAT the Municipal Council of the Township of Irvington hereby amends and supplements Chapter 98-15 fees under Chapter 111, food establishments of the code of the Township of Irvington as follows:

§98-15 Fees under Chapter 111, Food Establishments.

- A. The annual fee for a license to operate a retail food establishment shall be \$680 initially and \$264 annually thereafter.
- B. The fee for a license to operate a temporary retail food establishment commencing business for less than 5 days shall be \$65.
- C. The fee for a license to operate a temporary retail food establishment commencing business for more than 5 days, the licensing fee for a period of 4 months shall be 25% of the established annual licensing fee for that calendar year.
- D. Late fees for licenses and permits.
 - A late fee is hereby established as follows: 25% of the established annual licensing fee.
 - For those new establishments commencing business from October 1 through December 31 of the year, the licensing fee shall be 25% of the established annual licensing fee for that calendar year.
 - A five-day period of grace following the established license deadline is hereby established.
- E. Food handler's card.
 - (1) For attendance at the course of instruction, the fee shall be \$76.
 - (2) For renewal of a food handler's card, the fee shall be \$32.

All ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistencies.

This ordinance shall take effect upon final passage in accordance with law.

WHEREAS, on July 12, 2016 the Municipal Council, acting as the Alcoholic Beverage Board, defeated a resolution to renew the Plenary Retail Consumption License issued to P.S. Clervoyant, LLC, trading as Slick's Tavern for premises located at 371 Nye Avenue; and

WHEREAS, the Municipal Council, Acting as the Alcoholic Beverage Board, after conducting an interview with the license holder, has decided to re-consider the matter of the renewal of Plenary Retail Consumption license issued to P.S. Clervoyant, LLC, trading as Slick's Tavern for premises located at 371 Nye Avenue; and

WHEREAS, the following named corporation, being an applicant for a Plenary Retail Consumption Licenses for the year 2016-2017 to sell alcoholic beverages under the provisions of N.J.S.A. Title 33 having been investigated as required by said Law, and the Alcoholic Beverage Control Board being satisfied that said applicant in all things have met the requirements of the law and are suitable and proper corporation to whom a Plenary Retail Consumption Licenses for the sale of alcoholic beverages should be issued:

NOW THEREFORE BE IT RESOLVED BY THE MUNICIPAL COUNCIL ACTING AS THE ALCOHOLIC BEVERAGE CONTROL BOARD OF THE TOWNSHIP OF IRVINGTON that a permanent Plenary Retail Consumption License be issued to the following named corporation for the sale of alcoholic beverages by the glass or other open receptacles to be consumed on the licensed premises and also for the sale of alcoholic beverages in original containers for consumption off the licensed premises for the year 2016-2017 at the address set opposite their respective name, viz:

0709-33-068-005 P.S. Clervoyant, LLC
t/a Slick's Tavern

371 Nye Avenue

BE IT FURTHER RESOLVED that the said licenses be issued in the name of and under the seal of the Township of Irvington and be signed by a representative of the License Bureau, in order to fulfill the provisions of the Irvington Township Code, known as Ordinance MC 2622, which license, after being so signed, shall be released by the License Bureau to the licensee.



TOWNSHIP OF IRVINGTON
OFFICE OF THE TOWNSHIP CLERK
MUNICIPAL BUILDING
CIVIC SQUARE

IRVINGTON, NEW JERSEY 07111

Tel: (973) 399-6664

Fax: (973) 416-6417

www.irvington.net

Harold E. Wiener, R.M.C., C.M.C., M.M.C.
Municipal Clerk

September 21, 2016

Vern Cox, Chairman
Alcoholic Beverage Control Board
Township of Irvington

Dear Chairman Cox:

Pursuant to our conversation with Attorney Matthew J. Connahan, Esq., representing the Township in the matter of P.S. Clervoyant, LLC versus the Irvington A.B.C. Board, I will schedule on the October 12, 2016 ABC Board's agenda a resolution to reconsider the renewal of P.S. Clervoyant, LLC's Plenary Retail Consumption license for the 2016-2017 licensing year. Attorney Connahan will be in contact with the license holder to assure he will be in attendance that evening to answer any questions the ABC Board may have. Attached is a copy of the resolution to reconsider the renewal of the license.

Please contact me at your convenience if any questions arise relative to this matter.

Very truly yours,

Harold E. Wiener
Secretary to the ABC Board

cc: ABC Board Members
Rashidah N. Hasan, Esq., Attorney to the ABC Board
Ramon Rivera, Township Attorney
Matthew J. Connahan, Esq

attachment

via email

ALAN R. LEBOWITZ*
MATTHEW J. CONNAHAN
JERALD F. OLESKE*
CAMILLE JOSEPH KASSAR*
DENNIS J. LOFFREDO*

ANTHONY J. CHIRLES JR.*

OF COUNSEL
ROBERT M. BRIGANTIC*

LEBOWITZ, OLESKE, CONNAHAN & KASSAR

A LIMITED LIABILITY COMPANY
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299 BROADWAY, SUITE 1402
NEW YORK, NEW YORK 10007
TEL: (646) 892-3241
FAX: (646) 892-3239

▲ NJ & DC Bars
† NJ & NY Bars
° NJ & PA Bars

REPLY TO Florham Park

Writer's Direct Dial:
973-520-8683

OUR FILE NO. 50244.00-4

September 22, 2016

**VIA CERTIFIED MAIL # 7013 2630 0000 8606 1867
& REGULAR MAIL**

Pierre S. Clervoyant
P.S. Clervoyant, LLC
371 Nye Avenue
Irvington, NJ 07111

**RE: P.S. CLERVOYANT, LLC V. GOVERNING BODY OF THE
TOWNSHIP OF IRVINGTON**

Dear Mr. Clervoyant:

The Township of Irvington Alcoholic Beverage Control Board will consider a resolution to re-consider the matter of the renewal of Plenary Retail Consumption License issued to P.S. Clervoyant, LLC, trading as Slick's Tavern for premises located at 371 Nye Avenue.

Prior to considering the resolution, members of the Alcoholic Beverage Control Board wish to interview you concerning any questions that the ABC Board may have with reference to the pending resolution.

Today we spoke and I advised you that the resolution is on the ABC Board's agenda for **October 12, 2016 at 8:00 p.m.** at the Township of Irvington Municipal Building. You confirmed with me that you would be in attendance.

Please feel free to contact me if you have any questions.

Very truly yours,


MATTHEW J. CONNAHAN

MJC/cl

LEBOWITZ, OLESKE, CONNAHAN & KASSAR
ATTORNEYS AT LAW

September 22, 2016

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bcc: **VIA E-MAIL:**

Vern Cox, Chairman of ABC Board - councilmanvcox@yahoo.com

Rashidah N. Hasan, Esq., Attorney of the ABC Board - rhasanlaw@aol.com

Ramon Rivera, Esq., Township Attorney - rrivera@irvingtonnj.org

Harold E. Wiener, Secretary to the ABC Board - Hwiener@irvingtonnj.org

ABC 2-B

WHEREAS, the following named corporation, being an applicant for a Plenary Retail Distribution License for the years 2016-2017, with State Division of Alcoholic Beverage Control Special Ruling 12.39, required to sell alcoholic beverages under the provisions of N.J.S.A. Title 33 having been investigated as required by said Law, and the Alcoholic Beverage Control Board being satisfied that said applicants in all things have met the requirements of the law and are suitable and proper individuals, partnerships or corporations to whom Plenary Retail Distribution Licenses for the sale of alcoholic beverages should be issued:

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL ACTING AS THE ALCOHOLIC BEVERAGE CONTROL BOARD OF THE TOWNSHIP OF IRVINGTON that a permanent Plenary Retail Distribution License be issued to the following named corporation for the sale of alcoholic beverages by the glass or other open receptacles to be consumed on the licensed premises and also for the sale of alcoholic beverages in original containers for distribution off the licensed premises for the years 2016-2017 with Special State Division of Alcoholic Beverage Control Ruling 12.39 required at the address set opposite their respective name, viz:

0709-44-032-002 Ricron, Inc.
c/o Ronald A. Wermuth
3 Huntington Lane
Roseland, N.J. 07068

POCKET

BE IT FURTHER RESOLVED that the said licenses be issued in the name of and under the seal of the Township of Irvington and be signed by a representative of the License Bureau, in order to fulfill the provisions of the Irvington Township Code, known as Ordinance MC 2622, which license, after being so signed, shall be released by a representative of the License Bureau to the licensee.



CHRIS CHRISTIE
GOVERNOR

KIM GUADAGNO
LT. GOVERNOR

STATE OF NEW JERSEY
OFFICE OF THE ATTORNEY GENERAL
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF ALCOHOLIC BEVERAGE CONTROL

CHRISTOPHER S. PORRINO
ACTING ATTORNEY GENERAL

JONATHAN A. ORSEN
ACTING DIRECTOR

P.O. BOX 087
TRENTON, NJ 08625-0087
PHONE: (609) 984-2830 FAX: (609) 633-6078
WWW.NJ.GOV/OAG/ABC

September 26, 2016

**RE: SPECIAL RULING TO PERMIT RENEWAL OF INACTIVE
LICENSE PURSUANT TO N.J.S.A. 33:1-12.39
FOR THE 2016-17 and 2017-18 LICENSE TERM(S);
LIC. NO. 0709-44-032-002
LIC. NAME: Rickron Inc
Docket No. 08-16-517.93026**

Dear Petitioner:


Enclosed please find a Special Ruling to permit consideration of a renewal application for the above-referenced inactive license pursuant to N.J.S.A. 33:1-12.39. As noted in the enclosed document, this Ruling merely determined that good cause exists for the issuing authority to consider your application. It is now within the purview of the local issuing authority to either grant or deny your renewal application in the reasonable exercise of its discretion.

Be advised that if your license is merely inactive and is sited at a premises, in order to activate this license during any of the license terms referenced above, you are required to file an amendment to your license application pursuant to N.J.A.C. 13:2-2.14. To properly file the amendment, pages 1, 2, and 11 of the 12 page license application must be filed with the local issuing authority not more than 10 days prior to, or 10 days after, opening the business. The local issuing authority will then present you with a current license certificate which must be prominently displayed where it can be readily seen by customers. N.J.A.C. 13:2-23.13(a)1.

However, if your license is a "pocket license," (a license not sited at a premises) and you wish to activate your license at a premises during any of the license terms referenced above, you must file a full 12-page application transferring the license from "pocket" status to the intended premises. Please contact your local issuing authority to comply with all requirements regarding the transfer.

I suggest that you contact the local issuing authority immediately to determine what steps are necessary to complete your license application renewal process.

Very truly yours,


Chris Margounakis
Executive Assistant

c: ABC Licensing Bureau
Township of Irvington Clerk



STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF ALCOHOLIC BEVERAGE CONTROL

LIC. NO. 0709-44-032-002

DOCKET NO. 08-16-517.93026

IN THE MATTER OF THE APPLICATION)
TO PERMIT THE RENEWAL OF AN)
INACTIVE LICENSE PURSUANT TO)
N.J.S.A. 33:1-12.39 FOR THE 2016-17 and)
2017-18 LICENSE TERM(S))

SPECIAL RULING

Rickron Inc)
)
)

BY THE DIRECTOR:

The petitioner or licensee has filed a verified petition requesting authorization for the local issuing authority to consider a renewal application for License No. 0709-44-032-002 for the license term(s) pursuant to the provisions of N.J.S.A. 33:1-12.39.

I have reviewed the petition filed in this matter and have considered all the facts and circumstances related to the inactive status of this license. I find that the petitioner or licensee has established good cause in accordance with the statutory requirements to warrant an application for renewal of the license for the 2016-17 and 2017-18 license term(s).

Accordingly, the municipal issuing authority is hereby authorized to consider the application for renewal of the subject license for the 2016-17 and 2017-18 license term(s) and to thereupon grant or deny said application in the reasonable exercise of its discretion. This authorization does not abrogate the licensee's obligation to timely submit the license renewal application and requisite fees prior to any consideration of renewal, including obtaining a tax clearance.

Please note that the approval granted herein is conditional, and is based upon the representations set forth in the petitioner's notarized letter(s). This approval is subject to review and/or modification should the factual circumstances warrant.



JONATHAN A. ORSEN
ACTING DIRECTOR

DATED: September 26, 2016