

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

5:30 P.M.	APRIL 22, 2019	Council Chambers
Appointments		5:30 P.M.
		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.

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

1. Minutes – Directors’ Meeting – April 8, 2019
2. Municipal Court - Electronic Collections Report - March, 2019
3. Minutes – Joint Meeting – February 21, 2019

7. Reports of Committees

A. Request for Proposals Results - Reconstruction of Two ATMS – April 4, 2019

B. Request for Proposals Results - Sale or Lease of Nye Avenue Garage - April 4, 2019

ALL ITEMS LISTED ON THE CONSENT AGENDA ARE CONSIDERED ROUTINE BY THE MUNICIPAL COUNCIL AND HAVE BEEN LISTED FOR ONE ROLL CALL VOTE FOR ADOPTION OF ALL ITEMS

8. Ordinances, Bills & Claims

A. Ordinances on 2nd Reading

None

C. Bills & Claims

Finance
Finance

1. Bill Lists
2. Payrolls

9. Resolutions & Motions

A. Resolutions

Business Administrator

1. Ratify Memorandum of Agreement - IUOE Local 68 Blue Collar - July 1, 2017 to June 30, 2021

Finance

2. Award Five Year Contract For Lease of Land for ATM Machines – Bank of America - \$67,000.00 Per Year Plus \$0.30 Per Surcharged Transaction Over 1500 Threshold - June 1, 2019 To May 31, 2024

Mayor's Office

3. Authorize 2019 Springfield Avenue Business Improvement District's Sidewalk Sale

Burgess – Frederic

4. Commemoration - Earth Day and Anti-Graffiti Day, 2019

Finance

5. Authorize Contract for Additional Financial Services Related to Issuance of General Improvement Bonds – Samuel Klein & Company – Not To Exceed \$14,500.00

Lyons -

6. Replacement Appointment – Member of Planning Board – West Ward Council Member Vern Cox

Finance	7. Authorize Emergency Contract for Payroll Services Through December 31, 2019 – Balance Point – Not To Exceed \$100,000.00
Public Safety	8. Ratify Emergency Contract for Computer IT Support Services – Netconnect, Inc. - Not To Exceed \$8,550.00
Public Works	9. Authorize Seven Month Extension on Contract for Collection of Solid Waste and Recyclable Materials - Suburban Disposal Inc. – Not To Exceed \$1,071,000.00
Public Safety	10. Authorize Two Year Shared Services Agreement With Public Library for Security Services - \$2,666.67 Per Month for Ten Months, Plus \$13,333.33 For July and August, Plus \$100.00 Per Special Event
Community Development And Planning	11. Reject Proposals – Lease/Sale of Nye Avenue Garage – Need To Revise Specifications
Finance	12. Authorize Assignment of Tax Sale Certificate for 679 Grove Street to Best Cars R Us, 675 Grove Street, Irvington, N.J. 07111
Finance	13. Authorize Assignment of Tax Sale Certificate for 129 Mill Road to Mill Rd LLC, P.O. Box 373, Irvington, N.J. 07111
Engineer	14. Authorize Professional Services Contract Based Upon Requests for Proposals – Phase One Sewer Sale Project Preparation of GIS Data Mapping and Analysis – ARH Associates - \$22,500.00
Health	15. Authorize Acceptance of Donations of Food and Liquid Refreshment for the 5K Walk Benefiting the Township’s Wellness Program

A. Communications

1. League of Municipalities – Legislative Bulletin # 1

11. Pending Business

None

12. Miscellaneous

None

NON-CONSENT AGENDA ITEMS

8. Ordinances, Bills & Claims

A. Ordinances on 1st Reading

Township Attorney

1. Authorize Vacation of Crescent Lane

12. Miscellaneous

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

13. 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 ~ April 8, 2019 ~ 6:30 PM

The meeting was called to order at 6:30 p.m.

Roll Call:

Council Member Inman
Business Administrator Musa Malik
Public Safety Director Tracy Bowers
Public Works Director Jamel Holley
Public Safety Deputy Director John Brown
Health Acting Director Sonia Whyte
Parks and Recreation Director Donald Malloy
Housing Director Tharien Arnold
Community Development Director Kyana Woolridge, Esq.
Welfare/Neighborhood Preservation Director Jamillah Beasley
Township Attorney Ramon Rivera Esq.

Howard Esser – 31 Bamford Place

Reported his concerns with speeding vehicles on Bamford Place, requested speed hump on Bamford Place, vehicles obstructing the sidewalk, and commercial vehicle illegally parked in his handicapped spot.

Response – Public Safety Director Bowers

Recounted that Mr. Esser spoke with Sgt. Zepeda earlier in the day and she received the license plate for the commercial vehicle; advised that Bamford Place in the past was on direct patrol, radar was posted and had the walking patrol.

Conrad McPherson – 10 Leslie Place

Talked about a telephone incident he had with Councilman Inman regarding an ordinance he would like repealed prohibiting barrels on sidewalks, alleged gang members sitting on his steps without his permission, crime increasing and alleged that Councilwoman Frederic lives in Union; reported that his fence was removed from his rearyard this morning.

Response – Councilman Inman

Spoke about the same telephone conversation with Mr. McPherson and how he was disrespectful.

Response – Public Safety Director Bowers

Suggested that Mr. McPherson contact the Police Division when the people are sitting on his step and requested a meeting so they can discuss the crime stats.

Wes Pietray – 122 Florence Avenue

Reported trash and debris on Florence Avenue, street needs to be cleaned, parking on sidewalk obstructing and blocking driveway, individuals playing soccer in the street, potholes on Florence Avenue need to be repaired and streets are not cleaned at times.

Response – Public Works Director Holley

Indicated that he was familiar with Mr. Pietray's concerns, when the street sweepers are down the crew manually clean the streets and the pothole crew is out filling potholes; asked Mr. Pietray to contact him directly with his concerns.

Kathleen Witcher – 14 Garwood Place

Inquired what services can be given to the family that suffered the loss of the high school student, reported flooding at Myrtle and Madison Avenues still occurring, requested status of work being done on Lenox Avenue near Adams Street, status of sinkhole issue on Brighton Terrace and 150 Myrtle Avenue needs to be demolished; inquired about the reasoning for filing an OPRA Request to receive records.

Response – Public Safety Director Bowers

Advised that there is a direct patrol in the area of that residence.

Response – Public Works Director Holley

Conveyed that he will visit the flooding location this evening to investigate.

Response – Welfare/Preservation Director Beasley

Mentioned that her department does not handle sinkhole concerns.

Response – Business Administrator Malik

Commented that he has the information on the sinkhole and will speak with Ms. Witcher after the meeting.

Response – Township Attorney Rivera

Stated that under state law the public must submit an OPRA Request when requesting government records and he will provide the law.

Marisol Guzman – 51 Ridgewood Avenue

Reported that bags of garbage she requested to be removed sat in front of her house for 10 days and eventually had to pay to have garbage removed, vehicle in the driveway at the abandoned house at 20 Newton Place needs to be towed and inquired who translate for the Hispanic community when they visit town hall.

Response – Public Works Director Holley

Advised he will give her his personal line and e-mail for future concerns.

Response – Public Safety Director Bowers

Reported that he will have the vehicle towed out of the driveway.

Lawrence Goin – 49 S. Clinton St., E.O.

Talked about his car being towed on Springfield Avenue during a snowstorm, would like to know how was the tow company selected and the towing fees were high.

Response - Business Administrator Malik

Conveyed that he will talk to Mr. Goin after the meeting regarding his concern.

Rev. Jenkins – Deliverance Church, 826 S. 10th Street

Requested to set up a pray station on Clinton Avenue.

Response - Business Administrator Malik

Conveyed that he will talk to Rev. Jenkins after the meeting regarding his concern.

Rodney White – 41 Durand Place

Indicated that Councilwoman Frederic lives down the street from him, commended Fire and Police Divisions and requested support to utilize a township facility as an office for his non-profit.

Thelma Sears – 59 Lenox Avenue

Reported potholes on Lenox Avenue, huge tree near curve on Lenox Avenue needs reflectors to slow speeding vehicles and abandoned house at 63 Lenox Avenue needs to be secured as it has trash and debris.

Response – Public Works Director Holley and Housing Director Arnold

Both expressed that they will address her concerns.

Daphne Jeffrey – 52 Lenox Avenue

Talked about the speeding vehicles on Lenox Avenue, manholds need to be cleaned, street needs to be fix and requested a speed hump on Lenox Avenue.

Response – Public Works Director Holley

Advised that Lenox Avenue is on the speed hump list.

Jessie Wiltcher – 219 Park Place

Inquired if the township received road resurfacing funding and when will the project begin and if any School Board Election Candidate is present at the meeting available to talk; requested an update on installing camera at the township borders and stated the taxes are increasing while services are decreasing.

Response - Business Administrator Malik

Advised that the township received the notice award and they are able to go out to bid for the resurfacing contract, 20 roads are getting speed humps, property values are increasing, redevelopment is coming into the township and there has been a reduction in crime for the past three to four years.

Joan Williams – 47C Nesbit Terrace

Commended DPW workers out Sunday cleaning the streets but acknowledged that more needs to be done in Irvington in comparison with Maplewood; requested “Illegal Dumping” signage be installed throughout the township.

Response – Public Works Director Holley

Talked about the difference in Irvington and Maplewood residents as it relates to littering the streets and township is aggressively trying to keep up with keeping the streets clean; indicated that they have “Illegal Dumping” signs and more will be installed.

Kim Williams – 42 Oakland Street

Expressed her concerns on a recent accident with a senior citizen crossing Springfield Avenue in front of the Senior Building; reported illegal dumping in the rear of a building located at Lenox Avenue and Rich Street near Orange Park and requested an update on the ramp in front of town hall.

Flora Saldanha – 491 Stuyvesant Avenue

Reported garbage in the front and rear of 493 and 497 Stuyvesant Avenue.

Frank McBee – 46 Durand Place

Talked about the increase in garbage and debris in his area, lack of code enforcement, garbage collection company depositing garbage in the streets and trees need to be trimmed and assessed; commended the Police Division.

Response – Public Works Director Holley

Indicated that he speaks with Mr. McBee on a regular basis and those concerns were never disclosed to him and he asked Mr. McBee to contact him directly when the garbage issues arise.

The meeting was adjourned at 7:40 p.m.

Respectfully submitted,

Shawna M. Supel

MUNICIPAL COURT OF IRVINGTON
COLLECTIONS PROJECT
COLLECTIONS/DISB. TO AGENCY

6-A-2

2019 COLLECTIONS

	Moneys Collected	Disb. To Agency	Balance
<u>Sub totals</u>	<u>\$ 393,694.43</u>	<u>\$ (63,871.35)</u>	<u>\$ 329,823.08</u>
Jan-19	\$ 7,440.90	\$ (1,054.92)	\$ 6,385.98
Feb-19	\$ 11,716.68	\$ (1,681.09)	\$ 10,035.59
Mar-19	<u>\$ 14,472.69</u>	<u>\$ (2,221.44)</u>	<u>\$ 12,251.25</u>
Totals	\$ 427,324.70	\$ (68,828.80)	\$ 358,495.90

2018 TOTALS	\$ 86,110.47	\$ (14,135.03)	\$ 71,975.44
12/2014 - 12/2017	<u>\$ 307,583.96</u>	<u>\$ (49,736.32)</u>	<u>\$ 257,847.64</u>
GRAND TOTAL	\$ 393,694.43	\$ (63,871.35)	\$ 329,823.08

	Township of Irvington	
4/4/2019	Invitation for Bids - Reconstruction of Two ATMs	
VENDOR NAME:	Bank of America	City National
CONTACT PERSON:	David D. Lockney	
ADDRESS:	201 N Tryon St, Charlotte, NC 28255	
TELEPHONE:	617-434-2174	
FAX:	617-535-9426	
EMAIL:	brenda.i.campanella@bankofamerica.com	
First Year Lease Agreement	\$ 67,000.00	NO Bid
Second Year Lease Agreement	\$ 67,000.00	NO Bid
Third Year Lease Agreement	\$ 67,000.00	NO Bid
Fourth Year Lease Agreement	\$ 67,000.00	NO Bid
Fifth Year Lease Agreement	\$ 67,000.00	NO Bid
Lump Sum Bid for Five Years	\$ 325,000.00	
Revenue Sharing to be Paid	\$0.30 per surcharged transaction over 1,500	
Per Transaction		
Bid Bond	X	
Consent of Surety	N/A	
Business Disclosure Entity Certification	x	
Bidder's Affidavit	x	
Non-Collusion Affidavit	x	
Disclosure Ownership	x	
Affirmative Action	x	
Bidder Qualifications	x	
Affirmative Action	x	
Insurance Requirement and	x	
Statement of Indebtedness	x	
Iran Investment Disclosure	x	
Acknowledgement of Addendum	x	

7-B

SERVICE REQUESTED: 4-4-19	Lease or Sale of Nye Ave Garage	
VENDOR NAME:	Newark Inerfaith LLC	Novus Union LLC
CONTACT PERSON:	Martin Stern	Scott Seale
ADDRESS:	1 Gateway Center, Suite 2600, Newark, NJ 07102	50 Union Ave, Irvington, NJ 07111
TELEPHONE:	917-608-8899	201-792-7700
FAX NUMBER:		
EMAIL ADDRESS:	abe@newarkinterfaith.com	
Lease		\$2500 per month
Sale	\$ 399,000.00	\$276,000.00
Bidder's Affidavit	x	x
Political Contribution Disclosure Form	x	x
Non-Collusion Affidavit	x	x
Disclosure Ownership	x	x
Qualification Affidavit	x	x
Insurance Requirement	x	x
Professional Service Entity Information Form	x	x
Affirmative Action	x	x
NJ Business Registration Cert		x
Acknowledgement of Corrections	x	x
Statement of indebtedness form	x	x
Payment Commodity	x	x
Iran Disclosure	x	x
Addendum	x	None

AN ORDINANCE PROVIDING FOR THE VACATION OF ALL OF CRESCENT LANE AS LAID OUT ON THE IRVINGTON TAX MAP AND RESERVING TO THE TOWNSHIP OF IRVINGTON CERTAIN EASEMENT RIGHTS IN SAID STREET AND PLACING CERTAIN RESTRICTIONS AGAINST BUILDING STRUCTURES, ETC. IN SAID STREET

BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that:

SECTION 1. That all of Crescent Lane as laid out on the Irvington Tax Map shall be vacated as a public street or right of way, providing however, reserving unto the Township of Irvington and to the Public Service Electric and Gas Company, New Jersey American Water Company and such other public utilities as may have or require easements for the purpose of laying, relaying, rebuilding, reconstruction, or maintaining sewer, gas, electric, and water utilities and their pipes, manholes, inlets, and appurtenances now existing or in the future to be constructed in said street and reserving unto said public utilities their rights in certain easements heretofore granted; and providing further that the erection, construction, or placing of any building, vault, or structure which will interfere with the laying, relaying, rebuilding, reconstruction or maintenance of existing or additional sewer, gas, electric and water utilities and appurtenances are expressly prohibited and contrary to the purpose and provisions of this ordinance.

SECTION 2. The map Description listed below is made a part hereof and shall be placed on file in the office of the Township Engineer and shall be filed in the office of the Register of Essex County and such other office as required by statute.

..

Vacation of Crescent Lane

Beginning at a point in the Northwesterly line of Union Avenue , said point being distant 700 feet from the intersection of the intersection of Union Avenue with the southerly line of Nye Avenue if the same were produced to meet at an intersection; thence

- (1) Thence, North 45 degrees 30 Minutes West a distance of 233.6 feet along the northeasterly sideline of Crescent Lane to a point in the northerly sideline of Crescent Lane;
- (2) Thence, South 44 degrees 30 Minutes West a distance of 224.7 feet along the northerly sideline of Crescent Lane to a point in the southerly sideline of Crescent Lane;
- (3) Thence, South 66 degree 7 Minutes west a distance of 24.8 feet along the southerly sideline of Crescent Lane to a point in the southwesterly sideline of Crescent Lane;
- (4) Thence, South 48 degrees 57 Minutes East along the southwesterly sideline of Crescent Lane; a distance of 209.3 feet to a point in the Northwesterly line of Union Avenue;
- (5) Thence, North 44 degrees 30 Minutes East along the Northwesterly line of Union Avenue a distance of 18 feet to a point in the Northwesterly line of Union Avenue;
- (6) Thence, South 48 degrees 57 Minutes East along the northeasterly sideline of Crescent Lane a distance of 209.3 feet to a point in the northerly sideline of Crescent Lane;
- (7) Thence, North 5 degrees 3 minutes West along the northeasterly sideline of Crescent Lane a distance of 2.8 feet to a point in the southerly sideline of Crescent Lane;
- (8) Thence, North 44 degrees 30 Minutes East along the southerly sideline of Crescent Lane a distance of 188.6 feet to a point in the northerly sideline of Crescent Lane;
- (9) Thence, South 45 degrees 30 Minutes East West along the southerly sideline of Crescent Lane a distance of 211.6 feet to a point in the Northwesterly sideline of Union Avenue;

(10)Thence, North 43 degrees 30 Minutes East along the northwesterly sideline of Union Avenue a distance of 10.0 feet to the point and place of beginning.

Being also subject to municipal easements for sanitary and storm sewers.

SECTION 3. All ordinances or parts of Ordinances inconsistent or in conflict with the provisions of this Ordinance are hereby repealed.

SECTION 4. This ordinance shall take effect upon final passage and publication according to law.

8-C-1

PASSED BY THE MUNICIPAL COUNCIL AT A REGULAR MEETING _____

RESOLVED THAT THE BILLS & CLAIMS AGAINST THE TOWNSHIP OF IRVINGTON FOR A PERIOD ENDING APRIL 22, 2019 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-2019	\$	2,288,682.44
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APPROVED



FAHEEM J. RA'OOF, CHIEF FINANCIAL OFFICER OF REVENUE & FINANCE



April 17, 2019
10:44 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: 8-First to 9-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
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Fund: CURRENT FUND
Department: FINANCE DEPARTMENT
Extd: DIVISION OF FINANCE

8-01-20-130-130-112 DIV OF FINANCE Office Supplies

19-01631	2	LYONAUDR AUDREY M. LYON	Reimbursement:Supplies	151.16	R	04/03/19	04/16/19		
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Supplies:

Folders and Tape Cartridges

19-01631	3	LYONAUDR AUDREY M. LYON	Reimbursement: Mileage	126.44	R	04/03/19	04/16/19		
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Mileage for Reimbursement

2018 NJ League of Municipalities

Nov 13-16, 2018

Traveled: 232 Miles @ .0545

277.60

Extd Total: DIVISION OF FINANCE
Department Total: FINANCE DEPARTMENT

277.60

277.60

Department: DIVISION OF REVENUE
Extd: DIV OF REVENUE-TAX COLLECTION

8-01-20-145-145-112 TAX COLLECTION Office Supplies

19-01631	1	LYONAUDR AUDREY M. LYON	Reimbursement:Supplies	16.99	R	04/03/19	04/16/19		
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Supplies:

Register Tape

Extd Total: DIV OF REVENUE-TAX COLLECTION
Department Total: DIVISION OF REVENUE
CAFR Total:

16.99

16.99

294.59

April 17, 2019
10:44 AM

Township of Irvington
Bill List By Budget Account

Page No: 2

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
Department: UNEMPLOYMENT									
Extd: STATE UNEMPLOYMENT INSURANCE									
8-01-23-225-225-298 State Unemployment									
19-01815	1 STATE004 STATE OF NEW JERSEY	4TH QTR 2018 SUI INTEREST	708.05	R	04/05/19	04/16/19			
	0-226-002-005/000-00								
	TAX CODE 13: 017								
	Extd Total: STATE UNEMPLOYMENT INSURANCE		708.05						
	Department Total: UNEMPLOYMENT		708.05						
	CAFR Total:		708.05						
	Fund Total: CURRENT FUND		1,002.64						
	Year Total:		1,002.64						
Fund: CURRENT FUND									
Department: BUSINESS ADMINISTRATION									
Extd: BUSINESS ADMINISTRATOR									
9-01-20-100-100-113 ADMINISTRATOR Advertising									
19-01642	1 NJADVA03 Advance Local Holdings Corp.	Vehicle Auction	1,213.60	R	04/03/19	04/16/19		0009075060	
19-01642	2 NJADVA03 Advance Local Holdings Corp.	Sale/Lease of Nye Ave Garage	117.80	R	04/03/19	04/16/19		0009073195	
19-01642	3 NJADVA03 Advance Local Holdings Corp.	Sale/Lease Land for 2 ATM's	150.35	R	04/03/19	04/16/19		0009073190	
19-01783	1 NJADVA03 Advance Local Holdings Corp.	Labor Counsel Services RFP	108.50	R	04/03/19	04/16/19			
			1,590.25						
	Extd Total: BUSINESS ADMINISTRATOR		1,590.25						
Extd: PURCHASING DIVISION									
9-01-20-100-101-112 PURCHASING DIV Office Supplies									
19-01520	1 OFFICE09 Office Concepts Group, Inc.	Office Supplies	19.69	R	03/27/19	04/16/19		873609-0	
	FEL9472601 Document Holder								
19-01520	2 OFFICE09 Office Concepts Group, Inc.	Office Supplies	8.17	R	03/27/19	04/16/19		873609-0	
	BICRLC11BE BIC Gel Blue Ink								
19-01520	3 OFFICE09 Office Concepts Group, Inc.	Office Supplies	8.17	R	03/27/19	04/16/19		873609-0	
	BICRLC11BK BIC Gel Black Ink								
19-01520	4 OFFICE09 Office Concepts Group, Inc.	Office Supplies	8.11	R	03/27/19	04/16/19		873609-0	
	SAN28101 Sharpie Highlighters								
19-01520	5 OFFICE09 Office Concepts Group, Inc.	Office Supplies	98.44	R	03/27/19	04/16/19		873609-0	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
9-01-20-100-101-112	PURCHASING DIV Office Supplies	Continued						
	SMD71111 Smead Redrope Expanding wallets with Elastic Cord							
19-01520 6	OFFICE09 Office Concepts Group, Inc.	Office Supplies	23.31	R	03/27/19	04/16/19	873609-0	
19-01520 7	OFFICE09 Office Concepts Group, Inc.	Office Supplies	9.18	R	03/27/19	04/16/19	873609-0	
19-01520 8	OFFICE09 Office Concepts Group, Inc.	Office Supplies	386.64	R	03/27/19	04/16/19	873609-0	
19-01520 9	OFFICE09 Office Concepts Group, Inc.	Office Supplies	9.18	R	03/27/19	04/16/19	873609-0	
19-01520 10	OFFICE09 Office Concepts Group, Inc.	Office Supplies	23.84	R	03/27/19	04/16/19	873609-0	
19-01520 11	OFFICE09 Office Concepts Group, Inc.	Office Supplies	4.50	R	03/27/19	04/16/19	873609-0	
19-01520 12	OFFICE09 Office Concepts Group, Inc.	Office Supplies	41.24	R	03/27/19	04/16/19	873609-0	
19-01520 13	OFFICE09 Office Concepts Group, Inc.	Office Supplies	45.44	R	03/27/19	04/16/19	873609-0	
19-01520 14	OFFICE09 Office Concepts Group, Inc.	Office Supplies	16.35	R	03/27/19	04/16/19	873609-0	
19-01520 15	OFFICE09 Office Concepts Group, Inc.	Office Supplies	8.88	R	03/27/19	04/16/19	873609-0	
19-01520 16	OFFICE09 Office Concepts Group, Inc.	Office Supplies	77.06	R	03/27/19	04/16/19	873609-0	
19-01520 17	OFFICE09 Office Concepts Group, Inc.	Office Supplies	8.49	R	03/27/19	04/16/19	873609-0	
19-01520 18	OFFICE09 Office Concepts Group, Inc.	Office Supplies	1.12	R	03/27/19	04/16/19	873609-0	
19-01520 19	OFFICE09 Office Concepts Group, Inc.	Office Supplies	2.72	R	03/27/19	04/16/19	873609-0	
19-01520 20	OFFICE09 Office Concepts Group, Inc.	Office Supplies	7.35	R	03/27/19	04/16/19	873609-0	
19-01520 21	OFFICE09 Office Concepts Group, Inc.	Office Supplies	4.50	R	03/27/19	04/16/19	873609-0	

April 17, 2019
10:44 AM

Township of Irvington
Bill List By Budget Account

Page No: 4

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-20-100-101-112	PURCHASING DIV Office Supplies	Continued							
	Clipboard - 9 / 15 1/2		812.38						
	Extd Total: PURCHASING DIVISION		812.38						
	Department Total: BUSINESS ADMINISTRATION		2,402.63						
Department: OFFICE OF THE MAYOR									
Extd: MAYOR'S OFFICE									
9-01-20-110-110-299	MAYOR'S OFFICE Miscellaneous								
19-01737	1 LILLI005 LILLIAN JONES		54.97	R	04/03/19	04/16/19		02/28/19	
	Best Buy								
	Receipt # 1506 071 4062								
	Headphone								
	RCA AUDIO								
	SANDISK 64GB								
	TV Department								
19-01854	1 STUYVE01 STUYVESANT PRESS INC.	Senior Night Out Mailer 41219	1,175.00	R	04/10/19	04/16/19		46372	
19-01854	2 STUYVE01 STUYVESANT PRESS INC.	Senior Night Out Mailer postag	295.00	R	04/10/19	04/16/19		46372	
			1,524.97						
	Extd Total: MAYOR'S OFFICE		1,524.97						
Extd: COUNCIL'S OFFICE									
9-01-20-110-113-256	COUNCIL OFFICE Prof Services								
19-01617	1 FULLER01 FULLER, CHERYL GIBSON	Contract: C8-00325	2,550.00	R	04/03/19	04/16/19			
	C8-00325								
	Budget Consultant								
	Resolution MC18-0515-28								
	MARCH 2019								
	Extd Total: COUNCIL'S OFFICE		2,550.00						
	Department Total: OFFICE OF THE MAYOR		4,074.97						

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	PO Type
Department: TOWNSHIP CLERK							
Extd: TOWNSHIP CLERK'S OFFICE							
9-01-20-120-120-112 CLERK'S OFFICE Office Supplies							
19-01232	1 NESTLE01	Nestle Water North America Nestle Billing Period	66.80	R	03/20/19 04/16/19	09B8450052025	
Billing Date: 03/02/19							
9-01-20-120-120-113 CLERK'S OFFICE Advertising							
19-01660	1 WORRAL03	Worrall Newspaper - ADS Ord. Quit Claim - 7 Drakes Ave	36.60	R	04/03/19 04/16/19	181441	
19-01660	2 WORRAL03	Worrall Newspaper - ADS Ord. Quit Claim 114 Ellis Ave	36.60	R	04/03/19 04/16/19	181442	
19-01660	3 WORRAL03	Worrall Newspaper - ADS Ord. Amend Sec. 555-66	39.48	R	04/03/19 04/16/19	181443	
19-01660	4 WORRAL03	Worrall Newspaper - ADS Ord. Amend Ch 472 Rent Control	269.88	R	04/03/19 04/16/19	181445	
19-01660	5 WORRAL03	Worrall Newspaper - ADS Contract Award E77752	25.80	R	04/03/19 04/16/19	180639	
19-01660	6 WORRAL03	Worrall Newspaper - ADS Ord Amend Sec. 513-10	107.52	R	04/03/19 04/16/19	181444	
			515.88				
9-01-20-120-120-118 CLERK'S OFFICE Other Contracts							
19-01056	1 LEXISN01	LEXIS NEXIS MATTHEW BENDER NJ ADMIN CODE TITLE 4A	78.00	R	03/11/19 04/16/19	09873910	
19-01056	2 LEXISN01	LEXIS NEXIS MATTHEW BENDER NJ ADMIN CODE TITLE 5	139.00	R	03/11/19 04/16/19	09873910	
			217.00				
9-01-20-120-120-119 CLERK'S OFFICE Equip Repair							
19-01233	1 OFFICE03	OFFICE BUSINESS SYSTEMS OFFICE BUSINESS SYSTEM	1,345.00	R	03/20/19 04/16/19	INV6401	
Service Contract Renewal #: 2104AD-01							
Account #: IT00							
Contract base rate charge for the							
5/1/2019 to 4/30/2020 billing period							
Extd Total: TOWNSHIP CLERK'S OFFICE			2,144.68				
Extd: TOWNSHIP ELECTIONS							
9-01-20-120-121-113 ELECTIONS Advertising							
19-01703	1 WORRAL03	Worrall Newspaper - ADS Display: Register to Vote	125.00	R	04/03/19 04/16/19	182248	
Register to Vote - School Board Election							
to be held on April 16, 2019							
Publish in Irvington Herald: March 21,							

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
9-01-20-120-121-113 2019	ELECTIONS Advertising	Continued						
	Extd Total: TOWNSHIP ELECTIONS		125.00					
	Department Total: TOWNSHIP CLERK		2,269.68					
Department: FINANCE DEPARTMENT								
Extd: DIVISION OF FINANCE								
9-01-20-130-130-299	DIV OF FINANCE Miscellaneous							
19-01023	1 OFFICE09 Office Concepts Group, Inc.	rev & finance office supplies	22.72	R	03/11/19	04/16/19	872171-1	
	Brother 1/2" black/white tze laminated							
	tape value pack							
19-01023	3 OFFICE09 Office Concepts Group, Inc.	rev & finance office supplies	11.89	R	03/11/19	04/16/19		
	Xstamper PAID Title Stamp							
19-01023	4 OFFICE09 Office Concepts Group, Inc.	rev & finance office supplies	11.89	R	03/11/19	04/16/19		
	Xstamp POSTED open space title stamp							
19-01023	5 OFFICE09 Office Concepts Group, Inc.	rev & finance office supplies	27.34	R	03/11/19	04/16/19		
	Smead interior folders							
19-01023	6 OFFICE09 Office Concepts Group, Inc.	rev & finance office supplies	6.69	R	03/11/19	04/16/19		
	Integra side-apply correction tape							
19-01023	7 OFFICE09 Office Concepts Group, Inc.	rev & finance office supplies	7.94	R	03/11/19	04/16/19		
	Sharpie smearguard tank style							
	highlighters							
19-01023	8 OFFICE09 Office Concepts Group, Inc.	rev & finance office supplies	1.36	R	03/11/19	04/16/19		
	Business source 12" imperial wood ruler							
19-01023	9 OFFICE09 Office Concepts Group, Inc.	rev & finance office supplies	27.60	R	03/11/19	04/16/19		
	Post-it pop-up notes, 3"x3", cape town							
	collection							
19-01023	10 OFFICE09 Office Concepts Group, Inc.	rev & finance office supplies	8.58	R	03/11/19	04/16/19		
	Post-it pop-up notes dispenser, 3							
19-01023	11 OFFICE09 Office Concepts Group, Inc.	rev & finance office supplies	17.40	R	03/11/19	04/16/19		
	Business source chisel point standard							
	staples							
19-01023	12 OFFICE09 Office Concepts Group, Inc.	rev & finance office supplies	21.25	R	03/11/19	04/16/19		
	Scotch magic greener tape, 3/4							
19-01023	13 OFFICE09 Office Concepts Group, Inc.	rev & finance office supplies	1.74	R	03/11/19	04/16/19		
	Business source standard paper clips							
19-01023	14 OFFICE09 Office Concepts Group, Inc.	rev & finance office supplie	8.00	R	03/11/19	04/16/19		

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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
9-01-20-130-130-299	DIV OF FINANCE Miscellaneous Continued						
19-01023 15 OFFICE09 Office Concepts Group, Inc.	rev & finance office supplies	23.65	R	03/11/19	04/16/19		
	Avery ready index customizable table of contents classic multicolor dividers						
19-01023 16 OFFICE09 Office Concepts Group, Inc.	rev & finance office supplie	16.47	R	03/11/19	04/16/19		
	Sparco no flap heavy-duty accordion files						
19-01023 17 OFFICE09 Office Concepts Group, Inc.	rev & finance office supplies	1.85	R	03/11/19	04/16/19		
	Avery permanent file folder labels with trueblock						
19-01023 18 OFFICE09 Office Concepts Group, Inc.	rev & finance office supplies	39.38	R	03/11/19	04/16/19		
	Sparco straight rubber handle scissors - 8						
19-01023 19 OFFICE09 Office Concepts Group, Inc.	rev & finance office supplies	63.28	R	03/11/19	04/16/19		
	Fellowes I-Spire series document lift						
19-01023 20 OFFICE09 Office Concepts Group, Inc.	rev & finance office supplies	478.44	R	03/11/19	04/16/19		
	Bankers box stor/file medium-duty storage boxes - fastfold						
	HP 05A ORIGINAL TONER CARTRIDGE - DUAL PACK						
		797.47					
	Extd Total: DIVISION OF FINANCE	797.47					
	Department Total: FINANCE DEPARTMENT	797.47					
Department: DIVISION OF REVENUE							
Extd: DIV OF REVENUE-TAX COLLECTION							
9-01-20-145-145-256	TAX COLLECTION Prof Services						
19-01879 1 MANUFA02 Wilmington Trust	1037397 Irvington Twp	500.00	R	04/16/19	04/16/19	20190331-58645A	
	Tax APPL 13B SINK 0260						
19-01880 1 MANUFA02 Wilmington Trust	1037396 Irvintgton TWP	500.00	R	04/16/19	04/16/19	20190331-58644A	
	RFDG 13A SINK 0259						
		1,000.00					
9-01-20-145-145-299	TAX COLLECTION Miscellaneous						
19-00961 1 OFFICE09 Office Concepts Group, Inc.	TAX DEPT OFFICE SUPPLIES	239.95	R	03/04/19	04/16/19	869553-0	
	HAMMERMILL TIDAL MP PAPER						
19-00961 2 OFFICE09 Office Concepts Group, Inc.		49.32	R	03/04/19	04/16/19	869553-1	

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Account	Description				First	Rcvd	Chk/Void		PO
P.O. Id Item Vendor		Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice	Type
9-01-20-145-145-299		TAX COLLECTION Miscellaneous							
		XSTAMPER CUSTOM SINGLE LINE PRE-INKED STAMP							
19-00961	3	OFFICE09 Office Concepts Group, Inc.	23.78	R	03/04/19	04/16/19		869553-0	
		XSTAMPER POSTED OPEN SPACE TITLE STAMP							
19-00961	4	OFFICE09 Office Concepts Group, Inc.	83.38	R	03/04/19	04/16/19		869553-1	
		XSTAMPER CUSTOM BUSINESS ADDRESS STAMP							
19-00961	5	OFFICE09 Office Concepts Group, Inc.	27.34	R	03/04/19	04/16/19		869553-0	
		SMEAD INTERIOR FOLDERS							
19-00961	6	OFFICE09 Office Concepts Group, Inc.	6.69	R	03/04/19	04/16/19		869553-0	
		INTEGRA SIDE-APPLY CORRECTION TAPE							
19-00961	7	OFFICE09 Office Concepts Group, Inc.	17.89	R	03/04/19	04/16/19		869553-0	
		INTEGRA 1.0MM RETRACTABLE BALLPOINT PEN							
19-00961	8	OFFICE09 Office Concepts Group, Inc.	7.94	R	03/04/19	04/16/19		869553-0	
		SHARPIE SMEARGUARD TANK STYLE HIGHLIGHTERS							
19-00961	9	OFFICE09 Office Concepts Group, Inc.	47.31	R	03/04/19	04/16/19		869553-0	
		BUSINESS SOURCE DIECAST FULL STRIP STAPLER							
19-00961	10	OFFICE09 Office Concepts Group, Inc.	0.68	R	03/04/19	04/16/19		869553-0	
		BUSINESS SOURCE 12" IMPERIAL WOOD RULER							
19-00961	11	OFFICE09 Office Concepts Group, Inc.	13.80	R	03/04/19	04/16/19		869553-0	
		POST-IT POP-UP NOTES, 3x3, CAPE TOWN COLLECTION							
19-00961	12	OFFICE09 Office Concepts Group, Inc.	258.66	R	03/04/19	04/16/19		869553-1	
		XSTAMPER CUSTOM VERSADATER STAMP							
19-00961	13	OFFICE09 Office Concepts Group, Inc.	3.48	R	03/04/19	04/16/19		869553-0	
		BUSINESS SOURCE CHISEL POINT STANDARD STAPLES							
19-00961	14	OFFICE09 Office Concepts Group, Inc.	54.97	R	03/04/19	04/16/19		869553-0	
		PM PERFECTION RECEIPT PAPER							
19-00961	15	OFFICE09 Office Concepts Group, Inc.	208.87	R	03/04/19	04/16/19		869553-0	
		BROTHER MFC-L2710DW MONOCHROME COMPACT LASER ALL-IN-ONE PRINTER WITH DUPLEX							

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Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-20-145-145-299	TAX COLLECTION Miscellaneous	Continued							
	PRINTING AND WIRELESS NETWORKING		1,044.06						
	Extd Total: DIV OF REVENUE-TAX COLLECTION		2,044.06						
	Department Total: DIVISION OF REVENUE		2,044.06						
Department: OFFICE OF THE TAX ASSESSOR									
Extd: TAX ASSESSOR									
9-01-20-150-150-299	TAX ASSESSOR Misc								
19-01218	1 CAMDEN02 Camden County Assessor's Assoc AMACC Annual Conference		55.00	R	03/20/19	04/16/19			
	Extd Total: TAX ASSESSOR		55.00						
	Department Total: OFFICE OF THE TAX ASSESSOR		55.00						
Department: LEGAL SERVICES									
Extd: TOWNSHIP ATTORNEY OFFICE									
9-01-20-155-155-299	TWP ATTORNEY Miscellaneous								
19-01249	1 OFFICE09 Office Concepts Group, Inc.	File folder Labels	8.12	R	03/20/19	04/16/19		872319-0	
	Tracking Id: 10087-1029 Labels								
19-01249	2 OFFICE09 Office Concepts Group, Inc.	1" Avery Binders	8.50	R	03/20/19	04/16/19		872319-0	
	Tracking Id: 10075-1001 Binders								
19-01249	3 OFFICE09 Office Concepts Group, Inc.	2" Business Source Binders	15.70	R	03/20/19	04/16/19		872319-0	
	Tracking Id: 10075-1001 Binders								
19-01249	4 OFFICE09 Office Concepts Group, Inc.	Expanding File Folders	57.64	R	03/20/19	04/16/19		872319-0	
	Tracking Id: 10087-1025 File Folders: Expanding Envelopes								
19-01249	5 OFFICE09 Office Concepts Group, Inc.	1/2 Laminated Tape	90.88	R	03/20/19	04/16/19		872319-0	
19-01249	6 OFFICE09 Office Concepts Group, Inc.	Zebra Blue Pens	9.16	R	03/20/19	04/16/19		872319-0	
	Tracking Id: 10087-1062 Pens								
19-01249	7 OFFICE09 Office Concepts Group, Inc.	Zebra Black Pens	4.58	R	03/20/19	04/16/19		872319-0	
	Tracking Id: 10087-1062 Pens								
19-01249	8 OFFICE09 Office Concepts Group, Inc.	Sign Here Flags	21.04	R	03/20/19	04/16/19		872319-0	
19-01249	9 OFFICE09 Office Concepts Group, Inc.	Post it notes	11.33	R	03/20/19	04/16/19		872319-0	
19-01630	1 O'DONNE03 O'DONNELL MCCORD, PC	Tax Appeals Counsel	8,380.50	R	01/01/19	04/16/19		032919	C
	Tracking Id: 10141-1012 Legal Services								
	Invoice for the Month of March 2019								
								Contract No: C8-00383	

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P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice		Type
9-01-20-155-155-299	TWP ATTORNEY Miscellaneous Resolution No: TA18-1010-32	Continued							
		8,607.45							
	Extd Total: TOWNSHIP ATTORNEY OFFICE	8,607.45							
	Department Total: LEGAL SERVICES	8,607.45							
	CAFR Total:	20,251.26							
Department: DEPARTMENT OF ENGINEERING									
Extd: ENGINEERING									
9-01-21-165-165-299	ENGINEERING Miscellaneous								
19-00531 1 KEEREL01 Keer Electrical Supply Co. 85583	PUBLIC BLDG SUPP-FEB	96.30	R	02/04/19	04/16/19		301833-00		
19-00531 2 KEEREL01 Keer Electrical Supply Co.	PUBLIC BLDG SUPP-FEB	33.95	R	02/15/19	04/16/19		100827-01		
19-00532 1 DMCDIS01 DMC Distribution & Services CLO30966CT	PUBLIC BLDG SUPP-FEB	262.50	R	02/04/19	04/16/19		20-ROS-FIN		
19-00532 2 DMCDIS01 DMC Distribution & Services CPC05252	PUBLIC BLDG SUPP-FEB	753.90	R	03/13/19	04/16/19		20-ROS-FIN		
19-00532 3 DMCDIS01 DMC Distribution & Services CPC05253	PUBLIC BLDG SUPP-FEB	1,005.20	R	03/13/19	04/16/19		20-ROS-FIN		
19-00532 4 DMCDIS01 DMC Distribution & Services BWKGEMC	PUBLIC BLDG SUPP-FEB	42.76	R	03/13/19	04/16/19		20-ROS-FIN		
19-00532 5 DMCDIS01 DMC Distribution & Services FKLF200026	PUBLIC BLDG SUPP-FEB	329.45	R	03/13/19	04/16/19		20-ROS-FIN		
19-00532 6 DMCDIS01 DMC Distribution & Services FKLF330125	PUBLIC BLDG SUPP-FEB	430.15	R	03/13/19	04/16/19		20-ROS-FIN		
19-00532 7 DMCDIS01 DMC Distribution & Services KCC20032CT	PUBLIC BLDG SUPP-FEB	176.04	R	03/13/19	04/16/19		20-ROS-FIN		
19-00704 1 GRAING01 GRAINGER A79875	SANITATION SUPP-FEB	37.05	R	02/11/19	04/16/19		9097617964		
19-00704 2 GRAING01 GRAINGER	SANITATION SUPP-FEB	803.82	R	03/05/19	04/16/19		9098949762		
19-00704 3 GRAING01 GRAINGER	SANITATION SUPP-FEB	156.87	R	04/01/19	04/16/19		94101641810		
19-00844 1 TILCON01 TILCON NEW YORK, INC	TOWNSHIP ASPHALT/CONCRETE-MAR	5,175.56	R	01/15/19	04/16/19		2195158		C
	MORRIS CO #6 QPR WINTER MIX						Contract No: C9-00166		
19-01027 1 LINDEN03 LINDEN BC, INC.	MOTOR EQUIP-MAR	90.00	R	03/11/19	04/16/19		135073		
19-01027 2 LINDEN03 LINDEN BC, INC.	MOTOR EQUIP-MAR	124.25	R	04/02/19	04/16/19		135179		

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P.O. Id Item Vendor		Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice	Type
9-01-21-165-165-299	ENGINEERING Miscellaneous	Continued							
19-01027	3 LINDEN03 LINDEN BC, INC.	MOTOR EQUIP-MAR	28.48	R	04/02/19	04/16/19		135230	
19-01027	4 LINDEN03 LINDEN BC, INC.	MOTOR EQUIP-MAR	180.00	R	04/02/19	04/16/19		135233	
19-01027	5 LINDEN03 LINDEN BC, INC.	MOTOR EQUIP-MAR	143.76	R	04/02/19	04/16/19		135615	
19-01027	6 LINDEN03 LINDEN BC, INC.	MOTOR EQUIP-MAR	450.36	R	04/02/19	04/16/19		136067	
19-01027	7 LINDEN03 LINDEN BC, INC.	MOTOR EQUIP-MAR	100.08	R	04/02/19	04/16/19		136038	
19-01027	8 LINDEN03 LINDEN BC, INC.	MOTOR EQUIP-MAR	509.70	R	04/02/19	04/16/19		136418	
19-01027	9 LINDEN03 LINDEN BC, INC.	MOTOR EQUIP-MAR	79.20	R	04/02/19	04/16/19		136420	
19-01027	10 LINDEN03 LINDEN BC, INC.	MOTOR EQUIP-MAR	192.10	R	04/02/19	04/16/19		136898	
19-01027	11 LINDEN03 LINDEN BC, INC.	MOTOR EQUIP-MAR	116.91	R	04/02/19	04/16/19		137200	
19-01027	12 LINDEN03 LINDEN BC, INC.	MOTOR EQUIP-MAR	12.36	R	04/02/19	04/16/19		137247	
19-01027	13 LINDEN03 LINDEN BC, INC.	MOTOR EQUIP-MAR	106.32	R	04/02/19	04/16/19		137302	
19-01027	14 LINDEN03 LINDEN BC, INC.	MOTOR EQUIP-MAR	39.96	R	04/02/19	04/16/19		137308	
19-01027	15 LINDEN03 LINDEN BC, INC.	MOTOR EQUIP-MAR	1,318.90	R	04/02/19	04/16/19		137593	
19-01028	1 FASTEN02 FASTENAL COMPANY	MOTOR EQUIP-SUPP MAR	559.92	R	03/11/19	04/16/19		NJLIN62358	
	A79873								
19-01028	2 FASTEN02 FASTENAL COMPANY	MOTOR EQUIP-SUPP MAR	2,432.74	R	04/02/19	04/16/19		NJLIN62359	
19-01031	1 BRANDT03 BRANDT CRANE CO., LLC.	SHAE TREE CRANE SVC -MAR	1,200.00	R	03/11/19	04/16/19		3062	
19-01075	1 YOURWA01 YOUR WAY CONSTRUCTION, INC	TOWNSHIP SNOW REMOVAL SVCS	2,400.00	R	02/25/19	04/16/19		DPW-19 S2	C
						Contract No: C9-00198			
	DPW17-0912-36								
	2/12/19								
	SALT SPREADER 5 HRS (12AM-5AM)								
	7 HRS (12PM-7PM)								
19-01075	2 YOURWA01 YOUR WAY CONSTRUCTION, INC	TOWNSHIP SNOW REMOVAL SVCS	5,580.00	R	02/25/19	04/16/19		DPW-19 S2	C
						Contract No: C9-00198			
	4 single axle truck 9 HRS PER single								
	axle truck								
	(7AM-12PM) 5HRS								
	(2:30PM-6:30PM) 4 HRS								
19-01075	3 YOURWA01 YOUR WAY CONSTRUCTION, INC	TOWNSHIP SNOW REMOVAL SVCS	4,500.00	R	02/25/19	04/16/19		DPW-19 S2	C
						Contract No: C9-00198			
	2/17/19								
	SALT SPREADER 4HRS 6PM-10PM								
	2/20/19								
	4.5HRS 9AM-1:30PM								
	2/27/19								
	2HRS 10PM-12AM								

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Account	Description	Item Description	Amount	Stat/Chk	First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor					Enc Date	Date	Date Invoice	Type
9-01-21-165-165-299	ENGINEERING Miscellaneous	Continued						
	3/1/19							
	3.5HRS 6AM-9:30AM							
	3/2/19							
	3.5HRS 7AM-10:30AM							
	3/3/19							
	5HRS 4PM-9PM							
19-01075	4 YOURWA01 YOUR WAY CONSTRUCTION, INC	TOWNSHIP SNOW REMOVAL SVCS	9,610.00	R	02/25/19	04/16/19	DPW-19 S2	C
						Contract No: C9-00198		
	3/2/19							
	3 single axle truck 7HRS 6AM-1PM							
	1 single axle truck 5HRS							
	3/3/19							
	3 single axle truck 12HRS PER LOADER							
19-01075	5 YOURWA01 YOUR WAY CONSTRUCTION, INC	TOWNSHIP SNOW REMOVAL SVCS	12,000.00	R	02/25/19	04/16/19	DPW-19 S2	C
						Contract No: C9-00198		
	3/3/19							
	5 FRONT END LOADERS 12HRS PER FRONT END							
	LOADER							
19-01118	1 MORTON02 Morton Salt, Inc.	TOWNSHIP SALT REMOVAL SUPPLY	16,266.26	R	02/19/19	04/16/19	5401799359	C
						Contract No: C9-00197		
	40201							
19-01189	1 NEWARK01 NEWARK PAINT & WALLPAPER	SREETS SEWERS SUPP- MAR	984.26	R	03/20/19	04/16/19	258940	
19-01229	1 AMERIC29 AMERICAN HOSE & HYDRAULIC CO.	MOTOR EQUIPT SUPP-MAR	238.54	R	03/20/19	04/16/19	00006541	
	A40866							
19-01229	2 AMERIC29 AMERICAN HOSE & HYDRAULIC CO.	MOTOR EQUIPT SUPP-MAR	33.11	R	04/01/19	04/16/19	00006715	
19-01229	3 AMERIC29 AMERICAN HOSE & HYDRAULIC CO.	MOTOR EQUIPT SUPP-MAR	81.05	R	04/02/19	04/16/19		
19-01229	4 AMERIC29 AMERICAN HOSE & HYDRAULIC CO.	MOTOR EQUIPT SUPP-MAR	455.74	R	04/02/19	04/16/19		
19-01229	5 AMERIC29 AMERICAN HOSE & HYDRAULIC CO.	MOTOR EQUIPT SUPP-MAR	162.10	R	04/02/19	04/16/19		
19-01229	6 AMERIC29 AMERICAN HOSE & HYDRAULIC CO.	MOTOR EQUIPT SUPP-MAR	145.60	R	04/05/19	04/16/19	00007381	
19-01498	1 ALEMB007 A. LEMBO CAR & TRUCK COLLISION	DPW COMPRESSOR REPAIR	184.00	R	03/21/19	04/16/19	5913	
	00752A							
	LABOR							
19-01498	2 ALEMB007 A. LEMBO CAR & TRUCK COLLISION	DPW COMPRESSOR REPAIR	2,500.00	R	03/21/19	04/16/19	5913	
	MATERIAL							
19-01515	1 YOURWA01 YOUR WAY CONSTRUCTION, INC	TOWNSHIP SNOW REMOVAL SVC	3,500.00	R	02/25/19	04/16/19	DPW-19S1	C
						Contract No: C9-00198		
	SALT SPREADER							

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9-01-21-165-165-299	ENGINEERING Miscellaneous	Continued						
	DPW17-0912-36							
	1/19/19 12PM-5PM							
	1/20/19 10AM-3PM							
	1/29/19 11PM-4AM							
	1/30/19 4AM-6:30							
19-01582 1	YOURWA01 YOUR WAY CONSTRUCTION, INC	ER SEWER PUMPING SERVICES	5,200.00	R	01/31/19	04/16/19	DPW-18 11	C
	DPW19-0325-11					Contract No: C9-00181		
19-01582 2	YOURWA01 YOUR WAY CONSTRUCTION, INC	ER SEWER PUMPING SERVICES	7,800.00	R	01/31/19	04/16/19	DPW-18 11	C
	2 DAYS PUMPING UNIVERSITY & MYRTLE					Contract No: C9-00181		
19-01592 1	SLADEI01 Slade Industries, Inc.	TOWNSHIP ELEVATOR MAINTENANCE	250.00	R	01/08/19	04/16/19	0505494	C
	3 DAYS PUMPING					Contract No: C9-00159		
19-01795 1	JENELE01 Jen Electric, Inc.	Nye Ave. & Coit Street	474.00	R	01/15/19	04/16/19	12445	C
	85647 MARCH 2019					Contract No: C9-00171		
	CO#37							
			89,353.25					
		Extd Total: ENGINEERING	89,353.25					
		Department Total: DEPARTMENT OF ENGINEERING	89,353.25					

Department: PLANNING BOARD ADMINISTRATION
Extd: Community Development & Planning

9-01-21-180-185-299	Comm.Plan & Development Miscellaneous							
19-01762 1	KYOCER01 KYOCERA MITA AMERICA INC.	Copier/Printer	348.39	R	04/03/19	04/17/19	55k1475180	

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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									
9-01-21-180-185-299	Comm.Plan & Development	Miscellaneous Continued							
	kyocera/taskalfa655ci								
	serie#L816101601								
	Extd Total: Community Development & Planning		348.39						
	Department Total: PLANNING BOARD ADMINISTRATION		348.39						
Department: BOARD OF ADJUSTMENT									
Extd: BOARD OF ADJUSTMENT									
9-01-21-185-185-120	BRD OF ADJUST Print & Binding								
19-01769	1 WORRAL03 Worral Newspaper - ADS	Legal Ad- I.H. 3/14/19 Edtn ZB	22.20	R	04/03/19	04/16/19		181440	
	Irvington Herald - 3/14/19 Edition								
	Account No. 155963								
	Ticket No. E78088 ZBA Results ZB-18-108								
	Invoice No. 181440								
9-01-21-185-185-256	BRD OF ADJUST Prof Services								
19-01180	1 BERNST01 ERIC M. BERNSTEIN & ASSOC. LLC	Legal Service-Zoning Board Mtg	500.00	R	03/20/19	04/16/19		57005	
	Tuesday, January 22, 2019 Regular								
	Meeting:								
	Mohamed Naeem, d/b/a Sunrise Clinical								
	Services								
	26-32 Ball Street								
	File No. 3013-1000								
	Invoice No. 57005								
	Contract No. TA19-0114-5								
19-01188	1 BERNST01 ERIC M. BERNSTEIN & ASSOC. LLC	Legal Service-Zoning Board	1,000.00	R	03/20/19	04/16/19		57502	
	Tuesday, February 5, 2019 regular mtg.:								
	El Nuevo Centroamericano, LLC								
	1400 Springfield Avenue								
	\$500.00								
	Tuesday, February 19, 2019 regular mtg.:								
	378 Stuyvesant Irvington, LLC								
	378 Stuyvesant Avenue								
	\$500.00								

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P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice	PO Type
9-01-21-185-185-256	BRD OF ADJUST Prof Services	Continued						
	File No. 3013-1000							
	Invoice No. 57502							
	Contract No. TA 19-0114-5							
		1,500.00						
	Extd Total: BOARD OF ADJUSTMENT	1,522.20						
	Department Total: BOARD OF ADJUSTMENT	1,522.20						
	CAFR Total:	91,223.84						
Department: INSURANCE								
Extd: HEALTH INSURANCE								
9-01-23-210-220-298	Health Insurance							
19-01194 1 DELTAD01	DELTA DENTAL PLAN OF N.J. INC	FEB 2019 DENTAL CLAIMS	6,030.60	R	03/20/19	04/16/19	CM997409	
19-01194 2 DELTAD01	DELTA DENTAL PLAN OF N.J. INC	FEB 2019 DENTAL CLAIMS	5,872.30	R	03/20/19	04/16/19	CM997410	
19-01194 3 DELTAD01	DELTA DENTAL PLAN OF N.J. INC	FEB 2019 DENTAL CLAIMS	4,537.20	R	03/20/19	04/16/19	CM997411	
19-01194 4 DELTAD01	DELTA DENTAL PLAN OF N.J. INC	FEB 2019 DENTAL CLAIMS	308.80	R	03/20/19	04/16/19	CM997412	
19-01194 5 DELTAD01	DELTA DENTAL PLAN OF N.J. INC	FEB 2019 DENTAL CLAIMS	3,372.00	R	03/20/19	04/16/19	CM997413	
19-01194 6 DELTAD01	DELTA DENTAL PLAN OF N.J. INC	FEB 2019 DENTAL CLAIMS	4,505.10	R	03/20/19	04/16/19	CM997414	
19-01749 1 FLAGSH01	FLAGSHIP DENTAL PLAN	APR 2019 DENTAL COVERAGE	1,359.51	R	04/03/19	04/16/19	123382	
	GROUP 251							
		25,985.51						
	Extd Total: HEALTH INSURANCE	25,985.51						
	Department Total: INSURANCE	25,985.51						
	CAFR Total:	25,985.51						
Department: DEPARTMENT OF POLICE								
Extd: POLICE								
9-01-25-240-240-118	POLICE Other Contracts							
19-00829 1 ENFORS01	Enforsys Police Systems, Inc.	ENFORSYS SOFTWARE	61,000.00	R	01/15/19	04/16/19	8799R	C
	ANNUAL MAINTENANCE ANS SERVICE FOR							
	POLISYS EE SOFTWARE							
	COVERAGE PERIOD: DEC. 1, 2018 - NOV. 30,							
	2019							

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P.O. Id Item Vendor									
9-01-25-240-240-118	POLICE Other Contracts	Continued							
	RESO #DP 19-0128-4								
	RESO DATE: 1-29-19								
	EDITED 3/12/2019								
9-01-25-240-240-119	POLICE Equip & Repair								
19-01197 1 DEVOSA01 Devo & Associats LLC	SERVICE		95.00	R	03/20/19	04/16/19		60809343	
	FOR PARKING METER REPAIRS IN MARCH								
19-01197 2 DEVOSA01 Devo & Associats LLC	ON SITE SERVICE		165.00	R	03/25/19	04/16/19		60809343	
	2/19/2019								
	REPLACED COIN MECH IN 1 MAX TO ACCEPT \$0.25.								
	REPLACED P BY S KEYPAD AT NEW LOT (BNA)								
	LUBED COIN SWITCH IN BNA 2 IN NEW LOT								
19-01197 3 DEVOSA01 Devo & Associats LLC	KEYPAD		34.00	R	03/25/19	04/16/19		60809343	
	NUMERICAL/CARD FUNCTION KEYPAD - 14 KEYS								
	- CLASSIC VERSION.								
	ORIGINAL PRICE : \$129								
	DISCOUNT : \$95								
	*EDITED: 3/25/2019 - MT								
			294.00						
9-01-25-240-240-123	POLICE Food & Drug								
19-00635 1 IHOP0001 ABKA HOLDING D/B/A	OPEN PO - FEB PRISONER MEALS		85.57	R	02/06/19	04/16/19		906	
	FOR BREAKFAST								
	*Edited 3/22/2019								
19-00635 2 IHOP0001 ABKA HOLDING D/B/A	OPEN PO - FEB PRISONER MEALS		304.98	R	03/22/19	04/16/19		906	
	LUNCH MEALS								
	*EDITED								
			390.55						

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9-01-25-240-240-256	POLICE Prof Services						
19-00640 1 INSTIT02	INSTITUTE FOR FORENSIC PSYCHOL OPEN PO - FEB FOR PSYCH EVAL	475.00	R	02/06/19	04/16/19	12627	
EDITED 3/5/19							
2/4/19 PSYCH EVAL FOR PO CANDIDATE A. ABDUL-MALIK							
Extd Total: POLICE		62,159.55					
Department Total: DEPARTMENT OF POLICE		62,159.55					
Department: DEPARTMENT OF FIRE							
Extd: FIRE DEPARTMENT							
9-01-25-265-265-132	FIRE DEPT Tires & Tubes						
19-00618 1 WORLDT01	world Tire wholesale Inc. 12r22.5 dot 2010 rri	150.00	R	02/06/19	04/16/19	590	
19-00618 2 WORLDT01	world Tire wholesale Inc. diposal	10.00	R	02/06/19	04/16/19	590	
19-00618 3 WORLDT01	world Tire wholesale Inc. road service	250.00	R	02/06/19	04/16/19	590	
19-00618 4 WORLDT01	world Tire wholesale Inc. miles	20.00	R	02/06/19	04/16/19	590	
19-00618 5 WORLDT01	world Tire wholesale Inc. kenda kentica kr17 225/60r16	321.32	R	02/06/19	04/16/19	603	
		751.32					
9-01-25-265-265-140	FIRE DEPT Training						
19-01504 1 INTERN13	INTERNATIONAL CODE COUNCIL INC ec-15 New Jersey Fire-PD	116.00	R	03/21/19	04/16/19	1000969343	
Extd Total: FIRE DEPARTMENT		867.32					
Extd: FIRE HYDRANTS							
9-01-25-265-267-298	Fire Hydrants						
19-01792 1 NJAMER01	NJ AMERICAN WATER COMPANY January 2019 FH	34,086.00	R	01/15/19	04/16/19	210025996754	C
				Contract No: C9-00167			
Extd Total: FIRE HYDRANTS		34,086.00					
Department Total: DEPARTMENT OF FIRE		34,953.32					
CAFR Total:		97,112.87					

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Department: BUILDINGS & GROUNDS									
Extd: PUBLIC BUILDINGS									
9-01-26-310-311-137 PUBLIC BUILDING Janitorial Supp									
19-00066	1 DMCDIS01 DMC Distribution & Services GEN1820	PUBLIC BLDG SUPP-JAN	907.20	R	01/10/19	04/16/19		19-ROS-FIN	
19-00066	2 DMCDIS01 DMC Distribution & Services BWK6100	PUBLIC BLDG SUPP-JAN	703.00	R	03/13/19	04/16/19		19-ROS-FIN	
19-00066	3 DMCDIS01 DMC Distribution & Services BWK2423L	PUBLIC BLDG SUPP-JAN	592.25	R	03/13/19	04/16/19		19-ROS-FIN	
19-00066	4 DMCDIS01 DMC Distribution & Services BWK519	PUBLIC BLDG SUPP-JAN	675.40	R	03/13/19	04/16/19		19-ROS-FIN	
19-00066	5 DMCDIS01 DMC Distribution & Services BLUE GLOVES	PUBLIC BLDG SUPP-JAN	56.41	R	03/13/19	04/16/19		19-ROS-FIN	
19-00066	6 DMCDIS01 DMC Distribution & Services BLK GLOVES	PUBLIC BLDG SUPP-JAN	56.41	R	03/13/19	04/16/19		19-ROS-FIN	
19-00066	7 DMCDIS01 DMC Distribution & Services RESPIRATOR	PUBLIC BLDG SUPP-JAN	9.33	R	03/13/19	04/16/19		19-ROS-FIN	
			3,000.00						
9-01-26-310-311-299 PUBLIC BUILDINGS Miscellaneous									
19-00828	1 KEEREL01 Keer Electrical Supply Co. 85583 CARTER	INIC GEN & STOR. ELEC. REPAIRS	1,555.94	R	02/25/19	04/16/19		302274-05	
19-00828	2 KEEREL01 Keer Electrical Supply Co.	INIC GEN & STOR. ELEC. REPAIRS	4,390.94	R	03/18/19	04/16/19		302273-06	
			5,946.88						
Extd Total: PUBLIC BUILDINGS			8,946.88						
Department Total: BUILDINGS & GROUNDS			8,946.88						
CAFR Total:			8,946.88						
Department: PUBLIC HEALTH SERVICES									
Extd: HEALTH ADMINISTRATION									
9-01-27-330-330-118 HEALTH ADMIN Other Contracts									
19-01635	1 WELLFA05 WELL FARGO FINANCE SERIAL NUMBER W2H6Z02290		334.18	R	04/03/19	04/16/19		69402783	

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9-01-27-330-330-118	HEALTH ADMIN Other Contracts MODEL NUMBER TASKALFA 5052CI						
	Continued						
	Extd Total: HEALTH ADMINISTRATION	334.18					
	Department Total: PUBLIC HEALTH SERVICES	334.18					
	CAFR Total:	334.18					
Department: DEPARTMENT OF RECREATION							
Extd: DIVISION OF RECREATION							
9-01-28-370-370-147	RECREATION After School						
19-01193 1	BESTFIO0 FIONA A. BEST Tracking Id: 10162-1005 Miscellaneous March dates; 3/2, 3/4,3/5,3/9,3/11, 3/12,3/16,3/18,3/19,3/23,3/25, 3/26,3/30	770.00	R	03/20/19	04/16/19		
	March 2019 dance						
	total 22 hours @35 each =\$770						
19-01786 1	BLACKB01 Blackbelt Christian Academy Tracking Id: 10162-1005 Miscellaneous April billing \$125 May billing \$125 instructions and teaching	250.00	R	04/03/19	04/16/19	35	
	total: \$250.00						
		1,020.00					
	Extd Total: DIVISION OF RECREATION	1,020.00					
	Department Total: DEPARTMENT OF RECREATION	1,020.00					
Department: DEPARTMENT OF PARKS							
Extd: DIVISION OF PARK MAINTENANCE							
9-01-28-375-375-146	PARK MAINT Rec. Materials						
19-00070 1	JAMOWE01 J & A MOWER, INC. PARKSNREC SUPP-JAN	2,000.00	R	01/10/19	04/16/19	2680	

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9-01-28-375-375-299 19-01517 1 JAMOWE01 J & A MOWER, INC.	PARK MAINT Miscellaneous	TORO 36" WALK MOWER KAWI	3,254.00	R	03/25/19	04/16/19	2747	
	Extd Total: DIVISION OF PARK MAINTENANCE		5,254.00					
	Department Total: DEPARTMENT OF PARKS		5,254.00					
	CAFR Total:		6,274.00					
Department: LIBRARY								
Extd: LIBRARY								
9-01-29-390-000-298 19-01824 1 IRVING15 IRVINGTON PUBLIC LIBRARY	Maint of Free Public Library	1qtr 2019 Payroll Taxes	13,430.47	R	04/08/19	04/16/19	1ST QTR 2019TAX	
	Extd Total: LIBRARY		13,430.47					
	Department Total: LIBRARY		13,430.47					
	CAFR Total:		13,430.47					
Department: STREET LIGHTS								
Extd: STREET LIGHTS								
9-01-31-435-435-298 19-01626 1 PUBLIC01 PUBLIC SERVICE E & G CO.	Street Lighting	Jan & Feb 2019	55.92	R	01/15/19	04/16/19	6954951102	C
	C9-00170					Contract No: C9-00170		
19-01626 2 PUBLIC01 PUBLIC SERVICE E & G CO.		Jan & Feb 2019	67.65	R	01/15/19	04/16/19	6953010002	C
						Contract No: C9-00170		
19-01626 3 PUBLIC01 PUBLIC SERVICE E & G CO.		Jan & Feb 2019	143.49	R	01/15/19	04/16/19	6579126701	C
						Contract No: C9-00170		
19-01626 4 PUBLIC01 PUBLIC SERVICE E & G CO.		Jan & Feb 2019	138.45	R	01/15/19	04/16/19	6954952001	C
						Contract No: C9-00170		
19-01626 5 PUBLIC01 PUBLIC SERVICE E & G CO.		Jan & Feb 2019	219.55	R	01/15/19	04/16/19	6954952109	C
						Contract No: C9-00170		
19-01626 6 PUBLIC01 PUBLIC SERVICE E & G CO.		Jan & Feb 2019	104.65	R	01/15/19	04/16/19	6954958409	C
						Contract No: C9-00170		
19-01626 7 PUBLIC01 PUBLIC SERVICE E & G CO.		Jan & Feb 2019	245.93	R	01/15/19	04/16/19	6955061801	C
						Contract No: C9-00170		
19-01626 8 PUBLIC01 PUBLIC SERVICE E & G CO.		Jan & Feb 2019	54.24	R	01/15/19	04/16/19	6955103105	C
						Contract No: C9-00170		

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P.O. Id Item Vendor									
9-01-31-435-435-298	Street Lighting	Continued							
19-01626 9 PUBLIC01	PUBLIC SERVICE E & G CO.	Jan & Feb 2019	2,185.97	R	01/15/19	04/16/19		6955160206	C
						Contract No: C9-00170			
19-01626 10 PUBLIC01	PUBLIC SERVICE E & G CO.	Jan & Feb 2019	271.87	R	01/15/19	04/16/19		6955161407	C
						Contract No: C9-00170			
19-01626 11 PUBLIC01	PUBLIC SERVICE E & G CO.	Jan & Feb 2019	36.60	R	01/15/19	04/16/19		6955255509	C
						Contract No: C9-00170			
19-01626 12 PUBLIC01	PUBLIC SERVICE E & G CO.	Jan & Feb 2019	851.09	R	01/15/19	04/16/19		6952679006	C
						Contract No: C9-00170			
19-01626 13 PUBLIC01	PUBLIC SERVICE E & G CO.	Jan & Feb 2019	47.42	R	01/15/19	04/16/19		6952692002	C
						Contract No: C9-00170			
19-01626 14 PUBLIC01	PUBLIC SERVICE E & G CO.	Jan & Feb 2019	69.74	R	01/15/19	04/16/19		6952692908	C
						Contract No: C9-00170			
19-01626 15 PUBLIC01	PUBLIC SERVICE E & G CO.	Jan & Feb 2019	29.03	R	01/15/19	04/16/19		6952826203	C
						Contract No: C9-00170			
19-01626 16 PUBLIC01	PUBLIC SERVICE E & G CO.	Jan & Feb 2019	52.44	R	01/15/19	04/16/19		6952835318	C
						Contract No: C9-00170			
19-01626 17 PUBLIC01	PUBLIC SERVICE E & G CO.	Jan & Feb 2019	61.07	R	01/15/19	04/16/19		6952836500	C
						Contract No: C9-00170			
19-01626 18 PUBLIC01	PUBLIC SERVICE E & G CO.	Jan & Feb 2019	97.92	R	01/15/19	04/16/19		6952984704	C
						Contract No: C9-00170			
19-01626 19 PUBLIC01	PUBLIC SERVICE E & G CO.	Jan & Feb 2019	94.57	R	01/15/19	04/16/19		6953038306	C
						Contract No: C9-00170			
19-01626 20 PUBLIC01	PUBLIC SERVICE E & G CO.	Jan & Feb 2019	71.24	R	01/15/19	04/16/19		6953092203	C
						Contract No: C9-00170			
19-01626 21 PUBLIC01	PUBLIC SERVICE E & G CO.	Jan & Feb 2019	74.15	R	01/15/19	04/16/19		6953126418	C
						Contract No: C9-00170			
19-01626 22 PUBLIC01	PUBLIC SERVICE E & G CO.	Jan & Feb 2019	86.24	R	01/15/19	04/16/19		6953153318	C
						Contract No: C9-00170			
19-01626 23 PUBLIC01	PUBLIC SERVICE E & G CO.	Jan & Feb 2019	93.50	R	01/15/19	04/16/19		6954087602	C
						Contract No: C9-00170			
19-01626 24 PUBLIC01	PUBLIC SERVICE E & G CO.	Jan & Feb 2019	42.59	R	01/15/19	04/16/19		6954138118	C
						Contract No: C9-00170			
19-01626 25 PUBLIC01	PUBLIC SERVICE E & G CO.	Jan & Feb 2019	23.51	R	01/15/19	04/16/19		6954330701	C
						Contract No: C9-00170			
19-01626 26 PUBLIC01	PUBLIC SERVICE E & G CO.	Jan & Feb 2019	50.72	R	01/15/19	04/16/19		6954372803	C
						Contract No: C9-00170			
19-01626 27 PUBLIC01	PUBLIC SERVICE E & G CO.	Jan & Feb 2019	82.25	R	01/15/19	04/16/19		6954375608	C
						Contract No: C9-00170			

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9-01-31-445-445-298	Water	Continued						
19-01789 2 NJAMER01 NJ	AMERICAN WATER COMPANY	March 2019 Balances	161.13	R	01/15/19	04/16/19	210026210224	C
					Contract No: C9-00168			
19-01789 3 NJAMER01 NJ	AMERICAN WATER COMPANY	March 2019 Balances	123.79	R	01/15/19	04/16/19	210025968346	C
					Contract No: C9-00168			
19-01789 4 NJAMER01 NJ	AMERICAN WATER COMPANY	March 2019 Balances	94.75	R	01/15/19	04/16/19	210025970059	C
					Contract No: C9-00168			
19-01789 5 NJAMER01 NJ	AMERICAN WATER COMPANY	March 2019 Balances	23.43	R	01/15/19	04/16/19	210026051623	C
					Contract No: C9-00168			
19-01789 6 NJAMER01 NJ	AMERICAN WATER COMPANY	March 2019 Balances	134.80	R	01/15/19	04/16/19	210026958779	C
					Contract No: C9-00168			
19-01789 7 NJAMER01 NJ	AMERICAN WATER COMPANY	March 2019 Balances	134.80	R	01/15/19	04/16/19	210026052039	C
					Contract No: C9-00168			
19-01789 8 NJAMER01 NJ	AMERICAN WATER COMPANY	March 2019 Balances	16.85	R	01/15/19	04/16/19	220016361252	C
					Contract No: C9-00168			
19-01789 9 NJAMER01 NJ	AMERICAN WATER COMPANY	March 2019 Balances	16.85	R	01/15/19	04/16/19	210025970004	C
					Contract No: C9-00168			
19-01789 10 NJAMER01 NJ	AMERICAN WATER COMPANY	March 2019 Balances	121.09	R	01/15/19	04/16/19	210026051012	C
					Contract No: C9-00168			
19-01789 11 NJAMER01 NJ	AMERICAN WATER COMPANY	March 2019 Balances	134.80	R	01/15/19	04/16/19	210025970950	C
					Contract No: C9-00168			
19-01789 12 NJAMER01 NJ	AMERICAN WATER COMPANY	March 2019 Balances	154.55	R	01/15/19	04/16/19	210026208191	C
					Contract No: C9-00168			
19-01789 13 NJAMER01 NJ	AMERICAN WATER COMPANY	March 2019 Balances	179.64	R	01/15/19	04/16/19	210026887785	C
					Contract No: C9-00168			
19-01789 14 NJAMER01 NJ	AMERICAN WATER COMPANY	March 2019 Balances	179.64	R	01/15/19	04/16/19	210027117113	C
					Contract No: C9-00168			
19-01789 15 NJAMER01 NJ	AMERICAN WATER COMPANY	March 2019 Balances	213.23	R	01/15/19	04/16/19	210026051982	C
					Contract No: C9-00168			
19-01789 16 NJAMER01 NJ	AMERICAN WATER COMPANY	March 2019 Balances	417.29	R	01/15/19	04/16/19	210025970349	C
					Contract No: C9-00168			
19-01789 17 NJAMER01 NJ	AMERICAN WATER COMPANY	March 2019 Balances	246.70	R	01/15/19	04/16/19	220011359124	C
					Contract No: C9-00168			
19-01789 18 NJAMER01 NJ	AMERICAN WATER COMPANY	March 2019 Balances	444.69	R	01/15/19	04/16/19	210026051425	C
					Contract No: C9-00168			
19-01789 19 NJAMER01 NJ	AMERICAN WATER COMPANY	March 2019 Balances	536.31	R	01/15/19	04/16/19	210025969011	C
					Contract No: C9-00168			

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9-01-31-445-445-298 19-01789 20 NJAMER01 NJ	Water	Continued AMERICAN WATER COMPANY March 2019 Balances	752.97	R	01/15/19	04/16/19	210025969219	C
			4,104.16			Contract No: C9-00168		
		Extd Total: WATER	4,104.16					
		Department Total: WATER	4,104.16					
Department: JOINT SEWER MAINTENANCE Extd: JOINT SEWER MAINTENANCE								
9-01-31-455-000-298 19-01540 1 JOINTM01	Joint Sewer Maintenance	JOINT MEETING ANNUAL SEWER COLL. 2ND QTR	1,223,933.75	R	03/28/19	04/16/19	032819	C
			1,223,933.75			Contract No: C9-00162		
		Extd Total: JOINT SEWER MAINTENANCE	1,223,933.75					
		Department Total: JOINT SEWER MAINTENANCE	1,223,933.75					
Department: GASOLINE Extd: GASOLINE								
9-01-31-460-460-298 19-01080 1 RACHLE01	Gasoline	RACHLES/MICHELE'S OIL COMPANY TOWNSHIP FUEL SERVICES	3,713.83	R	01/15/19	04/16/19	292794	C
						Contract No: C9-00161		
	80913 406 COIT DIESEL							
19-01080 2 RACHLE01		RACHLES/MICHELE'S OIL COMPANY TOWNSHIP FUEL SERVICES	4,763.35	R	01/15/19	04/16/19	292794	C
						Contract No: C9-00161		
	GAS FIRE							
19-01587 1 RACHLE01		RACHLES/MICHELE'S OIL COMPANY TOWNSHIP FUEL SERVICES	5,466.00	R	01/15/19	04/16/19	295094	C
						Contract No: C9-00161		
	80913 FIRE GAS							
19-01587 2 RACHLE01		RACHLES/MICHELE'S OIL COMPANY TOWNSHIP FUEL SERVICES	3,214.29	R	01/15/19	04/16/19	296194	C
						Contract No: C9-00161		
	406 COIT							

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9-01-31-460-460-298	Gasoline	Continued						
19-01587 3 RACHLE01	GAS	RACHLES/MICHELE'S OIL COMPANY TOWNSHIP FUEL SERVICES	4,545.46	R	01/15/19	04/16/19	26208	C
	FIRE					Contract No: C9-00161		
19-01587 4 RACHLE01	GAS	RACHLES/MICHELE'S OIL COMPANY TOWNSHIP FUEL SERVICES	3,100.12	R	01/15/19	04/16/19	296195	C
	406 COIT					Contract No: C9-00161		
19-01587 5 RACHLE01	DIESEL	RACHLES/MICHELE'S OIL COMPANY TOWNSHIP FUEL SERVICES	1,392.38	R	01/15/19	04/16/19	51130	C
	FIRE					Contract No: C9-00161		
19-01587 6 RACHLE01	DIESEL	RACHLES/MICHELE'S OIL COMPANY TOWNSHIP FUEL SERVICES	3,840.14	R	01/15/19	04/16/19	296520	C
	FIRE					Contract No: C9-00161		
	DIESEL							
			30,035.57					
		Extd Total: GASOLINE	30,035.57					
		Department Total: GASOLINE	30,035.57					
		CAFR Total:	1,326,018.61					
Department: LAND RENTAL, REFUSE DUMPING								
Extd: REFUSE DUMPING								
9-01-32-465-465-118	REFUSE DUMPING Other Contracts							
19-01068 1 SUBURB03	SUBURBAN DISPOSAL INC	Feb 2019 Solid Waste Invoice	126,583.33	R	01/01/19	04/16/19	5566	C
	Reso# DPW-18-0911-26					Contract No: C8-00370		
19-01068 2 SUBURB03	SUBURBAN DISPOSAL INC	Feb 2019 recycling Invoice	25,166.66	R	01/01/19	04/16/19	5566	C
						Contract No: C8-00370		
19-01068 3 SUBURB03	SUBURBAN DISPOSAL INC	Feb 2019 Roll-Off Invoice	250.00	R	01/01/19	04/16/19	5566	C
						Contract No: C8-00370		
19-01813 1 WASTEM05	Waste Management of NJ, Inc.	Jan 2019 Invoices	16,247.57	R	04/05/19	04/16/19	0111758-1091-7	C
	RESO# DPW-19-0325-9					Contract No: C8-00270		

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-32-465-465-118	REFUSE DUMPING Other Contracts Continued							
19-01813 2 WASTEM05	Waste Management of NJ, Inc. FEB 2019 Invoices	17,601.22	R	04/05/19	04/16/19		0111973-1091-2	C
19-01833 1 WASTEM05	Waste Management of NJ, Inc. March 2019 Invoice	16,995.86	R	04/05/19	04/16/19		0112186-1091-0	C
	RESO# DPW-19-0325-9						Contract No: C8-00270	
		202,844.64						
	Extd Total: REFUSE DUMPING	202,844.64						
	Department Total: LAND RENTAL, REFUSE DUMPING	202,844.64						
	CAFR Total:	202,844.64						
Department: MUNICIPAL COURT								
Extd: MUNICIPAL COURT								
9-01-43-490-490-112	MUNIC COURT Office Supplies							
19-00762 1 MUNICI13	MUNICIPAL RECORD SERVICE 500 NOTIFICATION OF PENALTIES	95.00	R	02/15/19	04/16/19		190184	
	Tracking Id: 10033-1008 Forms							
	FOR SUBSEQUENT DWI OR DRIVING ON THE							
	REVOKED LIST CONVICTIONS (DD2'S)							
	(4 PART)							
19-00762 2 MUNICI13	MUNICIPAL RECORD SERVICE SHIPPING AND HANDLING	20.00	R	02/15/19	04/16/19		190184	
	Tracking Id: 10157-1003 Shipping & Handling							
19-00762 3 MUNICI13	MUNICIPAL RECORD SERVICE 500 ORDER AND CERTIFICATION	225.00	R	02/15/19	04/16/19		190184	
	Tracking Id: 10033-1008 Forms							
	INTOXICATED DRIVING AND RELATED OFFENSES							
	(2 PART)							
19-00762 4 MUNICI13	MUNICIPAL RECORD SERVICE SHIPPING AND HANDLING	30.00	R	02/15/19	04/16/19		190184	
	Tracking Id: 10157-1003 Shipping & Handling							
19-00762 5 MUNICI13	MUNICIPAL RECORD SERVICE 500 MUNICIPAL COURT ORDERS	390.00	R	02/15/19	04/16/19		190184	
	Tracking Id: 10033-1008 Forms							
	(JUDGEMENT OF CONVICTION/CHANGE OF							
	JUDGEMENT/SUSPENSION OF PROCEEDINGS)							
	(5 PART)							
19-00762 6 MUNICI13	MUNICIPAL RECORD SERVICE SHIPPING AND HANDLING	35.00	R	02/15/19	04/16/19		190184	
	Tracking Id: 10157-1003 Shipping & Handling							
19-00764 1 OFFICE09	Office Concepts Group, Inc. EPSON RIBBON CARTRIDGE - BLK,	17.80	R	02/15/19	04/16/19		866389-0	
	Tracking Id: 10159-1006 Cartridges							
	RED (EPSERC38BR)							

Account	Description		Item Description	Amount	Stat/Chk	First	Rcvd	Chk/Void		PO
P.O. Id Item Vendor						Enc Date	Date	Date	Invoice	Type
9-01-43-490-490-112	MUNIC COURT Office Supplies		Continued							
19-00764	2 OFFICE09	Office Concepts Group, Inc.	2019 AT A GLANCE DAILY DESK	5.24	R	02/15/19	04/16/19			
		Tracking Id: 10087-1011 Calendar Pads & Stands								
		CALENDAR REFILL WITH TABS (AAGE717T50)								
19-00764	3 OFFICE09	Office Concepts Group, Inc.	HP 410A ORIGINAL TONER CARTR.	309.60	R	02/15/19	04/16/19			
		Tracking Id: 10159-1006 Cartridges								
		CYAN, MAGENTA AND YELLOW (3/BOX)								
		(HEWCF251AM)								
19-00764	4 OFFICE09	Office Concepts Group, Inc.	HP 952XL ORIGINAL INK CART	85.30	R	02/15/19	04/16/19			
		Tracking Id: 10159-1006 Cartridges								
		INKJET-HIGH YIELD- BLACK (HEWF6U19AN)								
19-00764	5 OFFICE09	Office Concepts Group, Inc.	HP 952XL ORIG. INK CARTRIDGES	65.66	R	02/15/19	04/16/19			
		Tracking Id: 10159-1006 Cartridges								
		INKJET-HIGH YIELD- CYAN (HEWL0561AN)								
19-00764	6 OFFICE09	Office Concepts Group, Inc.	HP 952XL ORIG. INK CARTRIDGES	65.66	R	02/15/19	04/16/19			
		Tracking Id: 10159-1006 Cartridges								
		INKJET-HIGH YIELD- MAGENTA (HEWL0564AN)								
19-00764	7 OFFICE09	Office Concepts Group, Inc.	HP 952XL ORIG. INK CARTRIDGES	65.66	R	02/15/19	04/16/19			
		Tracking Id: 10159-1006 Cartridges								
		INKJET-HIGH YIELD- YELLOW (HEWL0567AN)								
19-00764	8 OFFICE09	Office Concepts Group, Inc.	BUSINESS SOURCE BULK PACK	4.70	R	02/15/19	04/16/19			
		Tracking Id: 10087-1062 Pens								
		BALLPOINT STICK PENS-MED. POINT								
		BLACK (BSN37531)								
19-00764	9 OFFICE09	Office Concepts Group, Inc.	BUSINESS SOURCE BULK PACK	4.90	R	02/15/19	04/16/19			
		Tracking Id: 10087-1062 Pens								
		BALLPOINT STICK PENS- MED. POINT								
		BLUE (BSN37532)								
19-00764	10 OFFICE09	Office Concepts Group, Inc.	POST-IT NOTES, 3 IN. X 3 IN.	45.32	R	02/15/19	04/16/19			
		Tracking Id: 10087-1033 Pads								
		CANARY YELLOW								
19-00764	11 OFFICE09	Office Concepts Group, Inc.	BUSINESS SOURCE MICRO-	19.58	R	02/15/19	04/16/19			
		Tracking Id: 10087-1033 Pads								
		PERFORATED LEGAL RULED PADS								
19-00764	12 OFFICE09	Office Concepts Group, Inc.	C-LINE NON GLARE VINYL PROJECT	162.63	R	02/15/19	04/16/19			
		Tracking Id: 10159-1009 Other								
		FOLDERS								
19-00764	13 OFFICE09	Office Concepts Group, Inc.	HP 410X ORIG. TONER CARTRIDGE	141.94	R	02/15/19	04/16/19			
		Tracking Id: 10159-1006 Cartridges								

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9-01-43-490-490-112	MUNIC COURT Office Supplies	Continued						
	SINGLE PACK LASER-HIGH YIELD BLACK							
19-00885 1	UNIVER03 UNIVERSAL COMPUTING SERVICES	25 CARTONS OF ATS/ACS NOTICE	2,820.00	R	03/01/19	04/16/19	31648	
	Tracking Id: 10019-1012 Paper PAPER							
19-00885 2	UNIVER03 UNIVERSAL COMPUTING SERVICES	SHIPPING AND HANDLING	310.00	R	03/01/19	04/16/19	31648	
	Tracking Id: 10031-1022 shirts- Long Sleeve CONFIRMS QUOTE DATED 1/31/2019							
			4,918.99					
9-01-43-490-490-256	MUNIC COURT Prof Services							
19-00414 1	ACTION08 Action Interpreting, LLC	ESTIMATE FOR MANDINGO INTERP.	510.00	R	01/28/19	04/16/19	50092	
	Tracking Id: 10141-1016 Translation Services ON 2/14/2018 @ 9:00AM							
	FLATE FEE OF \$ 510.00 - FOR THREE (3) HR. MINIMUM							
9-01-43-490-490-299	MUNICIPAL COURT Miscellaneous							
19-00275 1	LAWYER02 Lawyers Diary & Manual, LLC	RENEWAL OF 2019 LAWYERS DIARY	420.00	R	01/18/19	04/16/19	550885677	
	Tracking Id: 10101-1011 Books AND MANUAL (WITH DIARY) NO EMBOSING							
	CONFIRMS INVOICE # 550885677 DATED 2/22/2019							
	EDITED 4/2/2019							
19-00275 2	LAWYER02 Lawyers Diary & Manual, LLC	RENEWAL OF 2019 LAWYERS DIARY	105.00	R	01/18/19	04/16/19	550885677	
	Tracking Id: 10101-1011 Books AND MANUAL (WITH DIARY) EMBOSSING - CHANDRA R. COLE, CHIEF JUDGE							
	LDM NUMBER: 504300							
19-00659 1	GARCIA01 GARCIA, EDUARDO F.	PROVIDED SPANISH INTERPETER	225.00	R	02/06/19	04/16/19		
	Tracking Id: 10141-1016 Translation Services ON 3/6/2019 FROM 10:00 AM - 1:00 PM							

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9-01-43-490-490-299	MUNICIPAL COURT	Miscellaneous						
	MIN. OF 2 HRS.	Continued						
19-01059	1 GARCIA01 GARCIA, EDUARDO F.	PROVIDED SIGN LANGUAGE INTERP.	250.00	R	03/11/19	04/16/19		
	Tracking Id: 10141-1016 Translation Services ON 3/21/2019 @ 9:00 AM TO 10:30 AM							
	\$125.00 PER HR. MIN. OF 2 HRS.							
19-01200	1 NESTLE01 Nestle Water North America	Monthly Water Delivery	9.35	R	03/20/19	04/16/19	09B8450052058	
	Invoice for the Month of February 2019 Account no: 8450052058 Invoice No: 09B8450052058							
			1,009.35					
		Extd Total: MUNICIPAL COURT	6,438.34					
		Department Total: MUNICIPAL COURT	6,438.34					
		CAFR Total:	6,438.34					
CAFR: NON - BUDGET ACCOUNTS:								
Department: TAXES PAYABLE:								
Extd: TAXES PAYABLE:								
9-01-55-001-000-009	Tax Overpayments Payable							
19-01182	1 HERITA04 Heritage Abstract Company	2018 SEWER OVERPAYMENT REFUND	1,401.78	R	03/20/19	04/16/19		
	Tracking Id: 10137-1019 Refunds 100 GRACE STREET MOTHER LOT (12 UNITS) SUBDIVIDED INTO SIX UNITS CHARGED \$2,160.00 + 202.98 INTEREST							
	100 GRACE STREET LLC RESPONSIBLE FOR 5 UNITS PLUS INTEREST							
19-01183	1 WOMACK01 Detria womack-Lowe	2018 COUNTY BOARD REFUND	1,128.84	R	03/20/19	04/16/19		
	Tracking Id: 10137-1019 Refunds 483 20TH STREET							

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9-01-55-001-000-009	Tax Overpayments Payable	Continued							
	APPEAL NO 09-1800053								
19-01636 1	CAZENOV2 Cazenovia Creek Funding II, LLC	INVALID CERT# 18-00613	8,800.73	R	04/03/19	04/16/19			
	Tracking Id: 10137-1019 Refunds								
	INVALID TAX SALE CERTIFICATE 18-00613								
	TAX SALE DATE - 12.27.2018								
	CERT AMOUNT -	\$6,118.62							
	RECORDING FEE -	\$46.00							
	SEARCH FEE -	\$12.00							
	POST JUDGMENT INTEREST -	\$21.92							
	SUB TAX PAYMENT -	\$2,599.59							
	POST JUDGMENT INTEREST -	\$2.60							
	AGENDA MEETING DATE - 3.25.2019								
	TOWNSHIP OWNED PROPERTY - 175 ELLIS AVE								
	DEED DATE - 2.14.2018								
			11,331.35						
	Extd Total: TAXES PAYABLE:		11,331.35						
	Department Total: TAXES PAYABLE:		11,331.35						
	CAFR Total: NON - BUDGET ACCOUNTS:		11,331.35						
	Fund Total: CURRENT FUND		1,810,191.95						
	Year Total:		1,810,191.95						
Fund:	GENERAL CAPITAL FUND								
Extd:	Various Equipment MC3580								
C-04-56-849-016-905	Foreclosure MC3580								
19-01521 1	BERNST01 ERIC M. BERNSTEIN & ASSOC. LLC	Foreclosure Counsel	966.00	R	01/01/19	04/16/19		57584	C
							Contract No: C8-00268		
	Invoice for the month of February 2019								
	Resolution no: TA-170124-3								
19-01790 1	ODONNE03 O'DONNELL MCCORD, PC	Foreclosure Counsel	8,625.00	R	07/01/18	04/16/19		032919	C
	Tracking Id: 10141-1012 Legal Services						Contract No: C8-00334		
	Invoice For March 2019								
	East Ward Redevelopment Project Phase 1								

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C-04-56-849-016-905	Foreclosure MC3580	Continued							
	Resolution No: TA18-0626-19		9,591.00						
	Extd Total: Various Equipment MC3580		9,591.00						
	Department Total:		9,591.00						
	CAFR Total:		9,591.00						
	Fund Total: GENERAL CAPITAL FUND		9,591.00						
	Year Total:		9,591.00						
Fund:	STATE & FEDERAL GRANT FUND:								
Department:	CCSBG								
G-02-xx-717-19A-299	CSBG - 2019								
19-01500 1 OFFICE09	Office Concepts Group, Inc.	Black pens	6.56	R	03/21/19	04/16/19		872657-0	
19-01500 2 OFFICE09	Office Concepts Group, Inc.	Blue pens	6.56	R	03/21/19	04/16/19			
19-01500 3 OFFICE09	Office Concepts Group, Inc.	Binder clips md	4.08	R	03/21/19	04/16/19			
19-01500 4 OFFICE09	Office Concepts Group, Inc.	Binder clips	1.68	R	03/21/19	04/16/19			
19-01500 5 OFFICE09	Office Concepts Group, Inc.	Roung color labels	5.91	R	03/21/19	04/16/19			
19-01500 6 OFFICE09	Office Concepts Group, Inc.	Dividers	12.00	R	03/21/19	04/16/19			
19-01500 7 OFFICE09	Office Concepts Group, Inc.	Bus. cards holder	29.46	R	03/21/19	04/16/19			
19-01500 8 OFFICE09	Office Concepts Group, Inc.	File cabinets	326.36	R	03/21/19	04/16/19			
19-01500 9 OFFICE09	Office Concepts Group, Inc.	Hanging folders	15.62	R	03/21/19	04/16/19			
19-01500 10 OFFICE09	Office Concepts Group, Inc.	File folders	15.54	R	03/21/19	04/16/19			
			423.77						
	Extd Total:		423.77						
	Department Total: CCSBG		423.77						
Department:	HOPWA								
G-02-xx-719-19A-203	HOPWA 2019 - Long Term								
19-01731 1 13FULLER 1-3	Fuller Partners, LLC	March rent: D. Long	764.83	R	04/03/19	04/16/19			
	1-3 Fuller Place								

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-719-19A-203	HOPWA 2019 - Long Term	Continued						
	Irvington, NJ							
	Extd Total:		764.83					
	Department Total: HOPWA		764.83					
	CAFR Total:		1,188.60					
	Fund Total: STATE & FEDERAL GRANT FUND:		1,188.60					
	Year Total:		1,188.60					
Fund:	SUNDRY/GENERAL TRUST							
Department:	OTHER TRUST DEPOSITS							
Extd:	OTHER TRUST DEPOSITS							
T-13-56-860-000-817	DCA Training Fees							
19-01632 1	TREASU02 TREASURER STATE OF NEW JERSEY	DCA 4TH QUARTER 2018	6,963.00	R	04/03/19	04/16/19		
	STATE TRAINING FEES							
	4TH QUARTER 2018							
	OCTOBER 1 - DECEMBER 30, 2018							
	AMOUNT \$6,963.00							
T-13-56-860-000-840	Public Defender fee							
18-06264 1	GVLA01 GV LAW Group, LLC	SERVED AS A PUBLIC DEFENDER	200.00	R	12/05/18	04/16/19	Contract No: C8-00408	C
	FOR THE IRVINGTON MUNICIPAL COURT ON							
	6/28/2018 (AM SESSION) PURSUANT TO							
	RESOLUTION # TA 18-1218-41							
18-06264 2	GVLA01 GV LAW Group, LLC	SERVED AS A PUBLIC DEFENDER	200.00	R	12/05/18	04/16/19	Contract No: C8-00408	C
	FOR THE IRVINGTON MUNICIPAL COURT ON							
	7/3/2018 (AM SESSION) PURSUANT TO							
	RESOLUTION # TA 18-1218-41							
18-06264 3	GVLA01 GV LAW Group, LLC	SERVED AS A PUBLIC DEFENDER	200.00	R	12/05/18	04/16/19	Contract No: C8-00408	C
	FOR THE IRVINGTON MUNICIPAL COURT ON							
	7/10/2018 (AM SESSION) PURSUANT TO							

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T-13-56-860-000-840	Public Defender fee RESOLUTION # TA 18-1218-41	Continued	600.00						
T-13-56-860-000-849	Lien Redemption Account								
19-01542	1 LIENLO01 Lienlogic Fund I, LLC	LIEN REDEMPTION CERT#16-00789	14,590.33	R	03/29/19	04/16/19			
19-01542	2 LIENLO01 Lienlogic Fund I, LLC	LIEN REDEMPTION CERT#16-00549	12,117.44	R	03/29/19	04/16/19			
19-01543	1 RIVKIN01 Tzvi Rivkin	LIEN REDEMPTION CERT#18-00542	332.79	R	03/29/19	04/16/19			
19-01543	2 RIVKIN01 Tzvi Rivkin	LIEN REDEMPTION CERT#18-00796	288.75	R	03/29/19	04/16/19			
19-01543	3 RIVKIN01 Tzvi Rivkin	LIEN REDEMPTION CERT#18-00865	276.57	R	03/29/19	04/16/19			
19-01543	4 RIVKIN01 Tzvi Rivkin	LIEN REDEMPTION CERT#18-00932	286.95	R	03/29/19	04/16/19			
19-01543	5 RIVKIN01 Tzvi Rivkin	LIEN REDEMPTION CERT#18-00942	257.74	R	03/29/19	04/16/19			
19-01543	6 RIVKIN01 Tzvi Rivkin	LIEN REDEMPTION CERT#18-00980	336.48	R	03/29/19	04/16/19			
19-01543	7 RIVKIN01 Tzvi Rivkin	LIEN REDEMPTION CERT#18-01061	281.12	R	03/29/19	04/16/19			
19-01543	8 RIVKIN01 Tzvi Rivkin	LIEN REDEMPTION CERT#18-01157	332.79	R	03/29/19	04/16/19			
19-01543	9 RIVKIN01 Tzvi Rivkin	LIEN REDEMPTION CERT#18-01288	336.48	R	03/29/19	04/16/19			
19-01543	10 RIVKIN01 Tzvi Rivkin	LIEN REDEMPTION CERT#18-01317	281.81	R	03/29/19	04/16/19			
19-01543	11 RIVKIN01 Tzvi Rivkin	LIEN REDEMPTION CERT#18-01510	281.12	R	03/29/19	04/16/19			
19-01544	1 PCSLLC01 PC 5, LLC / US Bank Cust	LIEN REDEMPTION CERT#16-01084	26,510.20	R	03/29/19	04/16/19			
19-01545	1 USBANK21 US BANK CUST for PC6, LLC	LIEN REDEMPTION CERT#15-00461	39,084.53	R	03/29/19	04/16/19			
19-01546	1 TLOAOF01 TLOA of NJ, LLC	LIEN REDEMPTION CERT#18-00096	1,605.32	R	03/29/19	04/16/19			
19-01546	2 TLOAOF01 TLOA of NJ, LLC	LIEN REDEMPTION CERT#18-00163	665.70	R	03/29/19	04/16/19			
19-01546	3 TLOAOF01 TLOA of NJ, LLC	LIEN REDEMPTION CERT#18-00320	719.72	R	03/29/19	04/16/19			
19-01546	4 TLOAOF01 TLOA of NJ, LLC	LIEN REDEMPTION CERT#18-00020	2,228.88	R	03/29/19	04/16/19			
19-01546	5 TLOAOF01 TLOA of NJ, LLC	LIEN REDEMPTION CERT#18-00041	2,093.38	R	03/29/19	04/16/19			
19-01546	6 TLOAOF01 TLOA of NJ, LLC	LIEN REDEMPTION CERT#18-00113	2,108.38	R	03/29/19	04/16/19			
19-01546	7 TLOAOF01 TLOA of NJ, LLC	LIEN REDEMPTION CERT#18-00147	1,905.90	R	03/29/19	04/16/19			
19-01546	8 TLOAOF01 TLOA of NJ, LLC	LIEN REDEMPTION CERT#18-00156	2,192.47	R	03/29/19	04/16/19			
19-01546	9 TLOAOF01 TLOA of NJ, LLC	LIEN REDEMPTION CERT#18-00308	2,547.71	R	03/29/19	04/16/19			
19-01546	10 TLOAOF01 TLOA of NJ, LLC	LIEN REDEMPTION CERT#18-00336	5,593.68	R	03/29/19	04/16/19			
19-01546	11 TLOAOF01 TLOA of NJ, LLC	LIEN REDEMPTION CERT#18-00284	5,069.57	R	03/29/19	04/16/19			
19-01550	1 ZHANGY01 ZHANG, LILLIAN	LIEN REDEMPTION CERT#13-01268	3,373.03	R	03/29/19	04/16/19			
19-01550	2 ZHANGY01 ZHANG, LILLIAN	LIEN REDEMPTION CERT#17-00339	11,874.30	R	04/02/19	04/16/19			
19-01550	3 ZHANGY01 ZHANG, LILLIAN	LIEN REDEMPTION CERT#17-01125	15,799.07	R	04/02/19	04/16/19			
19-01605	1 FIGCAP02 Fig Capital Investments NJ13	LIEN REDEMPTION CERT#16-00314	5,158.26	R	04/02/19	04/16/19			
19-01605	2 FIGCAP02 Fig Capital Investments NJ13	LIEN REDEMPTION CERT#17-00834	930.12	R	04/02/19	04/16/19			
19-01605	3 FIGCAP02 Fig Capital Investments NJ13	LIEN REDEMPTION CERT#17-01475	6,048.64	R	04/02/19	04/16/19			
19-01607	1 LUSKYM01 Matthew F. Lusk	LIEN REDEMPTION CERT#17-00578	1,319.93	R	04/02/19	04/16/19			
19-01608	1 RIVKIN01 Tzvi Rivkin	LIEN REDEMPTION CERT#18-01143	283.55	R	04/02/19	04/16/19			

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P.O. Id Item Vendor									
T-13-56-860-000-849	Lien Redemption Account	Continued							
19-01608	2 RIVKIN01 Tzvi Rivkin	LIEN REDEMPTION CERT#18-00384	281.12	R	04/02/19	04/16/19			
19-01609	1 LIENLO01 Lienlogic Fund I, LLC	LIEN REDEMPTION CERT#16-00674	2,570.75	R	04/02/19	04/16/19			
19-01609	2 LIENLO01 Lienlogic Fund I, LLC	LIEN REDEMPTION CERT#16-00707	1,976.49	R	04/02/19	04/16/19			
19-01609	3 LIENLO01 Lienlogic Fund I, LLC	LIEN REDEMPTION CERT#16-01141	47,170.29	R	04/02/19	04/16/19			
19-01611	1 RAJEND01 Rajendra, Inc.	LIEN REDEMPTION CERT#18-00171	278.73	R	04/02/19	04/16/19			
19-01611	2 RAJEND01 Rajendra, Inc.	LIEN REDEMPTION CERT#18-00184	279.82	R	04/02/19	04/16/19			
19-01611	3 RAJEND01 Rajendra, Inc.	LIEN REDEMPTION CERT#18-00404	493.88	R	04/02/19	04/16/19			
19-01611	4 RAJEND01 Rajendra, Inc.	LIEN REDEMPTION CERT#18-00458	279.82	R	04/02/19	04/16/19			
19-01611	5 RAJEND01 Rajendra, Inc.	LIEN REDEMPTION CERT#18-00481	488.49	R	04/02/19	04/16/19			
19-01611	6 RAJEND01 Rajendra, Inc.	LIEN REDEMPTION CERT#18-00503	689.03	R	04/02/19	04/16/19			
19-01611	7 RAJEND01 Rajendra, Inc.	LIEN REDEMPTION CERT#18-00547	491.29	R	04/02/19	04/16/19			
19-01613	1 RAJEND01 Rajendra, Inc.	LIEN REDEMPTION CERT#18-00550	539.25	R	04/02/19	04/16/19			
19-01613	2 RAJEND01 Rajendra, Inc.	LIEN REDEMPTION CERT#18-00586	278.73	R	04/02/19	04/16/19			
19-01613	3 RAJEND01 Rajendra, Inc.	LIEN REDEMPTION CERT#18-00639	885.28	R	04/02/19	04/16/19			
19-01613	4 RAJEND01 Rajendra, Inc.	LIEN REDEMPTION CERT#18-00644	490.06	R	04/02/19	04/16/19			
19-01613	5 RAJEND01 Rajendra, Inc.	LIEN REDEMPTION CERT#18-00653	492.53	R	04/02/19	04/16/19			3
19-01613	6 RAJEND01 Rajendra, Inc.	LIEN REDEMPTION CERT#18-00671	2,357.74	R	04/02/19	04/16/19			
19-01614	1 CAZEN002 Cazenovia Creek Funding II, LLC	LIEN REDEMPTION CERT#18-00031	522.65	R	04/02/19	04/16/19			
19-01614	2 CAZEN002 Cazenovia Creek Funding II, LLC	LIEN REDEMPTION CERT#18-00032	2,745.89	R	04/02/19	04/16/19			
19-01614	3 CAZEN002 Cazenovia Creek Funding II, LLC	LIEN REDEMPTION CERT#18-00125	523.57	R	04/02/19	04/16/19			
19-01614	4 CAZEN002 Cazenovia Creek Funding II, LLC	LIEN REDEMPTION CERT#18-00198	448.77	R	04/02/19	04/16/19			
19-01614	5 CAZEN002 Cazenovia Creek Funding II, LLC	LIEN REDEMPTION CERT#18-00322	914.36	R	04/02/19	04/16/19			
19-01614	6 CAZEN002 Cazenovia Creek Funding II, LLC	LIEN REDEMPTION CERT#18-00359	914.36	R	04/02/19	04/16/19			
19-01614	7 CAZEN002 Cazenovia Creek Funding II, LLC	LIEN REDEMPTION CERT#18-00432	469.65	R	04/02/19	04/16/19			
19-01614	8 CAZEN002 Cazenovia Creek Funding II, LLC	LIEN REDEMPTION CERT#18-00627	522.65	R	04/02/19	04/16/19			
19-01614	9 CAZEN002 Cazenovia Creek Funding II, LLC	LIEN REDEMPTION CERT#18-00717	523.57	R	04/02/19	04/16/19			
19-01620	1 LUSKYM01 Matthew F. Lusk	LIEN REDEMPTION CERT#16-00552	16,786.39	R	04/03/19	04/16/19			
19-01621	1 RIVKIN01 Tzvi Rivkin	LIEN REDEMPTION CERT#18-00382	283.55	R	04/03/19	04/16/19			
19-01621	2 RIVKIN01 Tzvi Rivkin	LIEN REDEMPTION CERT#18-00899	289.26	R	04/03/19	04/16/19			
19-01621	3 RIVKIN01 Tzvi Rivkin	LIEN REDEMPTION CERT#18-00956	335.46	R	04/03/19	04/16/19			
19-01621	4 RIVKIN01 Tzvi Rivkin	LIEN REDEMPTION CERT#18-01365	289.65	R	04/03/19	04/16/19			
			252,725.79						

Extd Total: OTHER TRUST DEPOSITS

260,288.79

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P.O. Id Item Vendor					Enc Date	Date	Date Invoice	Type
Extd:	Property Escrow Deposits							
T-13-56-860-004-007	Premium Refunds : Tax Depart.							
19-01547	1 TLOAOF01 TLOA of NJ, LLC	REFUND PREMIUM CERT#18-00020	2,300.00	R	03/29/19	04/16/19		
19-01547	2 TLOAOF01 TLOA of NJ, LLC	REFUND PREMIUM CERT#18-00041	2,200.00	R	03/29/19	04/16/19		
19-01547	3 TLOAOF01 TLOA of NJ, LLC	REFUND PREMIUM CERT#18-00113	2,200.00	R	03/29/19	04/16/19		
19-01547	4 TLOAOF01 TLOA of NJ, LLC	REFUND PREMIUM CERT#18-00147	1,800.00	R	03/29/19	04/16/19		
19-01547	5 TLOAOF01 TLOA of NJ, LLC	REFUND PREMIUM CERT#18-00156	2,800.00	R	03/29/19	04/16/19		
19-01547	6 TLOAOF01 TLOA of NJ, LLC	REFUND PREMIUM CERT#18-00308	3,400.00	R	03/29/19	04/16/19		
19-01547	7 TLOAOF01 TLOA of NJ, LLC	REFUND PREMIUM CERT#18-00336	1,600.00	R	03/29/19	04/16/19		
19-01547	8 TLOAOF01 TLOA of NJ, LLC	REFUND PREMIUM CERT#18-00284	1,600.00	R	03/29/19	04/16/19		
19-01551	1 ZHANGY01 ZHANG, LILLIAN	REFUND PREMIUM CERT#17-00339	6,000.00	R	03/29/19	04/16/19		
19-01551	2 ZHANGY01 ZHANG, LILLIAN	REFUND PREMIUM CERT#17-01125	7,800.00	R	04/02/19	04/16/19		
19-01606	1 FIGCAP02 Fig Capital Investments NJ13	REFUND PREMIUM CERT#16-00314	600.00	R	04/02/19	04/16/19		
19-01606	2 FIGCAP02 Fig Capital Investments NJ13	REFUND PREMIUM CERT#17-00834	1,100.00	R	04/02/19	04/16/19		
19-01606	3 FIGCAP02 Fig Capital Investments NJ13	REFUND PREMIUM CERT#17-01475	2,400.00	R	04/02/19	04/16/19		
19-01616	1 CAZEN002 Cazenovia Creek Funding II, LLC	REFUND PREMIUM CERT#18-00031	1,100.00	R	04/02/19	04/16/19		
19-01616	2 CAZEN002 Cazenovia Creek Funding II, LLC	REFUND PREMIUM CERT#18-00322	1,100.00	R	04/02/19	04/16/19		
19-01616	3 CAZEN002 Cazenovia Creek Funding II, LLC	REFUND PREMIUM CERT#18-00359	1,100.00	R	04/02/19	04/16/19		
19-01616	4 CAZEN002 Cazenovia Creek Funding II, LLC	REFUND PREMIUM CERT#18-00432	1,100.00	R	04/02/19	04/16/19		
19-01616	5 CAZEN002 Cazenovia Creek Funding II, LLC	REFUND PREMIUM CERT#18-00627	1,100.00	R	04/02/19	04/16/19		
19-01616	6 CAZEN002 Cazenovia Creek Funding II, LLC	REFUND PREMIUM CERT#18-00782	1,100.00	R	04/03/19	04/16/19		
19-01616	7 CAZEN002 Cazenovia Creek Funding II, LLC	REFUND PREMIUM CERT#18-01050	800.00	R	04/03/19	04/16/19		
19-01616	8 CAZEN002 Cazenovia Creek Funding II, LLC	REFUND PREMIUM CERT#18-01054	800.00	R	04/03/19	04/16/19		
19-01616	9 CAZEN002 Cazenovia Creek Funding II, LLC	REFUND PREMIUM CERT#18-01123	1,100.00	R	04/03/19	04/16/19		
19-01616	10 CAZEN002 Cazenovia Creek Funding II, LLC	REFUND PREMIUM CERT#18-01179	1,100.00	R	04/03/19	04/16/19		
19-01616	11 CAZEN002 Cazenovia Creek Funding II, LLC	REFUND PREMIUM CERT#18-01189	1,100.00	R	04/03/19	04/16/19		
19-01619	1 CAZEN002 Cazenovia Creek Funding II, LLC	REFUND PREMIUM CERT#18-01217	1,100.00	R	04/03/19	04/16/19		
19-01619	2 CAZEN002 Cazenovia Creek Funding II, LLC	REFUND PREMIUM CERT#18-01329	1,100.00	R	04/03/19	04/16/19		
19-01629	1 PROCAP02 Pro Cap 7, LLC / US Bank Cust	REFUND PREMIUM CERT#17-01194	900.00	R	04/03/19	04/16/19		
19-01644	1 FIGCAP02 Fig Capital Investments NJ13	PREMIUM OF PAYMENT	1,000.00	R	04/03/19	04/16/19		
	BLOCK/LOT 73/25							
	CERT. NUMBER 16-00325							
19-01645	1 FIGCAP02 Fig Capital Investments NJ13	PREMIUM OF PAYMENT	500.00	R	04/03/19	04/16/19		
	BLOCK/LOT 363.01/9							
	CERT. NUMBER 16-01452							
19-01647	1 FIGCAP02 Fig Capital Investments NJ13	PREMIUM OF PAYMENT	1,000.00	R	04/03/19	04/16/19		
	BLOCK/LOT 218/8							
	CERT. NUMBER 16-00883							

Account	Description					First	Rcvd	Chk/Void		PO
P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc	Date	Date	Date	Invoice		Type
T-13-56-860-004-007	Premium Refunds : Tax Depart.									Continued
19-01648	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 224/15 CERT. NUMBER 16-00901	100.00	R		04/03/19	04/17/19				
19-01649	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 225/9 CERT. NUMBER 16-00909	800.00	R		04/03/19	04/16/19				
19-01652	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 230/4 CERT. NUMBER 16-00938	1,100.00	R		04/03/19	04/16/19				
19-01655	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 311/14 CERT. NUMBER 16-01205	2,000.00	R		04/03/19	04/16/19				
19-01656	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 315/19 CERT. NUMBER 16-01217	5,300.00	R		04/03/19	04/16/19				
19-01658	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 319/37 CERT. NUMBER 16-01237	2,300.00	R		04/03/19	04/16/19				
19-01659	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 327/3 CAERT. NUMBER 16-01268	1,400.00	R		04/03/19	04/16/19				
19-01663	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 341/35 CERT. NUMBER 16-01338	800.00	R		04/03/19	04/16/19				
19-01666	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 347/11 CERT. NUMBER 16-01358	600.00	R		04/03/19	04/16/19				
19-01667	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 351/19 CERT. NUMBER 16-01376	400.00	R		04/03/19	04/16/19				
19-01668	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 358/67 CERT. NUMBER 16-01430	2,600.00	R		04/03/19	04/16/19				
19-01669	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 360/3 CERT. NUMBER 16-01434	2,900.00	R		04/03/19	04/16/19				
19-01671	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 373/19	5,200.00	R		04/03/19	04/16/19				

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P.O. Id Item Vendor									
T-13-56-860-004-007	Premium Refunds : Tax Depart.	Continued							
	CERT. NUMBER 16-01489								
19-01673	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 337/16	PREMIUM OF PAYMENT	2,000.00	R	04/03/19	04/16/19			
	CERT. NUMBER 16-01317								
19-01674	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 103/3	PREMIUM OF PAYMENT	400.00	R	04/03/19	04/16/19			
	CERT. NUMBER 16-00472								
19-01677	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 246/18	PREMIUM OF PAYMENT	500.00	R	04/03/19	04/16/19			
	CERT. NUMBER 16-01031								
19-01678	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 252/9	PREMIUM OF PAYMENT	1,000.00	R	04/03/19	04/16/19			
	CERT. NUMBER 16-01065								
19-01679	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 345/25	PREMIUM OF PAYMENT	100.00	R	04/03/19	04/16/19			
	CERT. NUMBER 16-01352								
19-01680	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 204/11	PREMIUM OF PAYMENT	4,200.00	R	04/03/19	04/16/19			
	CERT. NUMBER 17-00795								
19-01681	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 211/16	PREMIUM OF PAYMENT	800.00	R	04/03/19	04/16/19			
	CERT. NUMBER 17-00839								
19-01682	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 232/23	PREMIUM OF PAYMENT	1,100.00	R	04/03/19	04/16/19			
	CERT. NUMBER 17-00952								
19-01683	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 232/33	PREMIUM OF PAYMENT	4,200.00	R	04/03/19	04/16/19			
	CERT. NUMBER 17-00955								
19-01684	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 237/36	PREMIUM OF PAYMENT	3,700.00	R	04/03/19	04/16/19			
	CERT. NUMBER 17-00978								
19-01685	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 237/54	PREMIUM OF PAYMENT	2,000.00	R	04/03/19	04/16/19			
	CERT. NUMBER 17-00981								
19-01686	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 239/7	PREMIUM OF PAYMENT	800.00	R	04/03/19	04/16/19			
	CERT. NUMBER 17-00989								
19-01687	1 FIGCAP02 Fig Capital Investments NJ13	PREMIUM OF PAYMENT	4,600.00	R	04/03/19	04/16/19			

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T-13-56-860-004-007	Premium Refunds : Tax Depart.	Continued						
	BLOCK/LOT 239/23 CERT. MUNBER 17-00990							
19-01688	1 FIGCAP02 Fig Capital Investments NJ13	PREMIUM OF PAYMENT	4,100.00	R	04/03/19	04/16/19		
	BLOCK/LOT 240/10 CERT. NUMBER 17-00996							
19-01689	1 FIGCAP02 Fig Capital Investments NJ13	PREMIUM OF PAYMENT	3,600.00	R	04/03/19	04/16/19		
	BLOCK/LOT 247/9 CERT. NUMBER 17-01033							
19-01690	1 FIGCAP02 Fig Capital Investments NJ13	PREMIUM OF PAYMENT	1,100.00	R	04/03/19	04/16/19		
	BLOCK/LOT 131/41 CERT. NUMBER 16-00585							
19-01691	1 FIGCAP02 Fig Capital Investments NJ13	PREMIUM OF PAYMENT	800.00	R	04/03/19	04/16/19		
	BLOCK/LOT 258/17 CERT. NUMBER 17-01090							
19-01692	1 FIGCAP02 Fig Capital Investments NJ13	PREMIUM OF PAYMENT	800.00	R	04/03/19	04/16/19		
	BLOCK/LOT 301/4 CERT. NUMBER 17-01175							
19-01693	1 FIGCAP02 Fig Capital Investments NJ13	PREMIUM OF PAYMENT	800.00	R	04/03/19	04/16/19		
	BLOCK/LOT 41.01/1 CERT. NUMBER 17-00177							
19-01694	1 FIGCAP02 Fig Capital Investments NJ13	PREMIUM OF PAYMENT	100.00	R	04/03/19	04/16/19		
	BLOCK/LOT 46/39 CERT. NUMBER 17-00192							
19-01695	1 FIGCAP02 Fig Capital Investments NJ13	PREMIUM OF PAYMENT	800.00	R	04/03/19	04/16/19		
	BLOCK/LOT 74/25 CERT. NUMBER 17-00306							
19-01696	1 FIGCAP02 Fig Capital Investments NJ13	PREMIUM OF PAYMENT	800.00	R	04/03/19	04/16/19		
	BLOCK/LOT 75/2 CERT. NUMBER 17-00313							
19-01698	1 FIGCAP02 Fig Capital Investments NJ13	PREMIUM OF PAYMENT	4,700.00	R	04/03/19	04/16/19		
	BLOCK/LOT 332/29 CERT. NUMBER 17-01302							
19-01699	1 FIGCAP02 Fig Capital Investments NJ13	PREMIUM OF PAYMENT	1,100.00	R	04/03/19	04/16/19		
	BLOCK/LOT 19/19 CERT. NUMBER 17-00097							
19-01700	1 FIGCAP02 Fig Capital Investments NJ13	PREMIUM OF PAYMENT	1,000.00	R	04/03/19	04/16/19		
	BLOCK/LOT 62/15 CERT. NUMBER 17-00242							

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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-13-56-860-004-007	Premium Refunds : Tax Depart.	Continued							
19-01701	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 209/29 CERT. NUMBER 17-00825	PREMIUM OF PAYMENT	1,700.00	R	04/03/19	04/16/19			
19-01705	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 234/17 CERT. NUMBER 17-00963	PREMIUM OF PAYMENT	1,000.00	R	04/03/19	04/16/19			
19-01706	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 322.01/2 CERT. NUMBER 17-01254	PREMIUM OF PAYMENT	1,200.00	R	04/03/19	04/16/19			
19-01707	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 371/14 CERT. NUMBER 17-01462	PREMIUM OF PAYMENT	1,100.00	R	04/03/19	04/16/19			
19-01708	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 26/11 CERT. NUMBER 17-00117	PREMIUM OF PAYMENT	1,100.00	R	04/03/19	04/16/19			
19-01709	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 249/13 CERT. NUMBER 17-01038	PREMIUM OF PAYMENT	3,500.00	R	04/03/19	04/16/19			
19-01710	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 329/51 CERT. NUMBER 17-01293	PREMIUM OF PAYMENT	1,100.00	R	04/03/19	04/16/19			
19-01711	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 75/23 CERT. NUMBER 17-00320	PREMIUM OF PAYMENT	1,200.00	R	04/03/19	04/16/19			
19-01712	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 79/17 CERT. NUMBER 17-00353	PREMIUM OF PAYMENT	100.00	R	04/03/19	04/16/19			
19-01713	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 341/33 CERT. NUMBER 17-01340	PREMIUM OF PAYMENT	1,100.00	R	04/03/19	04/16/19			
19-01714	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 342/13 CERT. NUMBER 17-01343	PREMIUM OF PAYMENT	1,100.00	R	04/03/19	04/16/19			
19-01715	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 79/100 CERT. NUMBER 17-00370	PREMIUM OF PAYMENT	100.00	R	04/03/19	04/16/19			
19-01716	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 235/4	PREMIUM OF PAYMENT	800.00	R	04/03/19	04/16/19			

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Account	Description				First	Rcvd	Chk/Void		PO
P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice		Type
T-13-56-860-004-007	Premium Refunds : Tax Depart.								
	CERT. NUMBER 17-00964								
19-01717	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 255/17	1,200.00	R		04/03/19	04/16/19			
	CERT. NUMBER 17-01080								
19-01718	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 296/5	800.00	R		04/03/19	04/16/19			
	CERT. NUMBER 17-01165								
19-01719	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 318/26	800.00	R		04/03/19	04/16/19			
	CERT. NUMBER 17-01227								
19-01720	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 320/20	800.00	R		04/03/19	04/16/19			
	CERT. NUMBER 17-01241								
19-01721	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 327/12	800.00	R		04/03/19	04/16/19			
	CERT. NUMBER 17-01273								
19-01722	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 72/30	800.00	R		04/03/19	04/16/19			
	CERT. NUMBER 17-00294								
19-01723	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 329/36	800.00	R		04/03/19	04/16/19			
	CERT. NUMBER 17-01289								
19-01724	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 262/11	700.00	R		04/03/19	04/16/19			
	CERT. NUMBER 17-01099								
19-01725	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 335/21	4,000.00	R		04/03/19	04/16/19			
	CERT. NUMBER 17-01319								
19-01752	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 27/46	6,100.00	R		04/03/19	04/16/19			
	CERT. NUMBER 17-00128								
19-01753	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 66/3	10,800.00	R		04/03/19	04/16/19			
	CERT. NUMBER 17-00262								
19-01754	1 FIGCAP02 Fig Capital Investments NJ13 BLOCK/LOT 16/80	10,400.00	R		04/03/19	04/16/19			
	CERT. NUMBER 17-00073								
19-01755	1 FIGCAP02 Fig Capital Investments NJ13	6,700.00	R		04/03/19	04/16/19			

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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-13-56-860-004-007	Premium Refunds : Tax Depart.	Continued							
	BLOCK/LOT 344/29								
	CERT. NUMBER 16-01349								
			183,300.00						
	Extd Total: Property Escrow Deposits		183,300.00						
	Department Total: OTHER TRUST DEPOSITS		443,588.79						
	CAFR Total:		443,588.79						
	Fund Total: SUNDRY/GENERAL TRUST		443,588.79						
Fund:	DEVELOPERS ESCROW								
Department:	TRUST/ESCROW								
T-18-56-860-000-025	Dev Escrow:Redevelopment Capital P, LLC.								
19-01730 1	GOLDEN13 Goldenberg,Mackler & Sayegh PA 54 LAUREL AVE BLK20 LOT13		300.00	R	10/31/18	04/16/19			C
	Tracking Id: 10141-1012 Legal Services							Contract No: C8-00395	
	RES#ocdp-18-11087								
	CONTRACT C8-00395								
19-01730 2	GOLDEN13 Goldenberg,Mackler & Sayegh PA 209 ORANGE AVE BLK49 LOT25		300.00	R	10/31/18	04/16/19			C
	Tracking Id: 10141-1012 Legal Services							Contract No: C8-00395	
19-01730 3	GOLDEN13 Goldenberg,Mackler & Sayegh PA 220 VERMONT AVE BLK56 LOT23		300.00	R	10/31/18	04/16/19			C
	Tracking Id: 10141-1012 Legal Services							Contract No: C8-00395	
19-01730 4	GOLDEN13 Goldenberg,Mackler & Sayegh PA 379 ISABELLA BLK77 LOT23		300.00	R	10/31/18	04/16/19			C
	Tracking Id: 10141-1012 Legal Services							Contract No: C8-00395	
19-01730 5	GOLDEN13 Goldenberg,Mackler & Sayegh PA 649 NYE BLK80 LOT35		300.00	R	10/31/18	04/16/19			C
	Tracking Id: 10141-1012 Legal Services							Contract No: C8-00395	
19-01730 6	GOLDEN13 Goldenberg,Mackler & Sayegh PA 86 LINDEN AVE BLK84 LOT24		300.00	R	10/31/18	04/16/19			C
	Tracking Id: 10141-1012 Legal Services							Contract No: C8-00395	
19-01730 7	GOLDEN13 Goldenberg,Mackler & Sayegh PA 94 WASHINGTON BLK88 LOT4		300.00	R	10/31/18	04/16/19			C
	Tracking Id: 10141-1012 Legal Services							Contract No: C8-00395	
19-01730 8	GOLDEN13 Goldenberg,Mackler & Sayegh PA 110 WASHINGTON BLK88 LOT12		300.00	R	10/31/18	04/16/19			C
	Tracking Id: 10141-1012 Legal Services							Contract No: C8-00395	
19-01730 9	GOLDEN13 Goldenberg,Mackler & Sayegh PA 134 BROOKSIDE BLK98 LOT12		300.00	R	10/31/18	04/16/19			C
	Tracking Id: 10141-1012 Legal Services							Contract No: C8-00395	
19-01730 10	GOLDEN13 Goldenberg,Mackler & Sayegh PA 167 MUNN AVE BLK105.01 LOT3		300.00	R	10/31/18	04/16/19			C
	Tracking Id: 10141-1012 Legal Services							Contract No: C8-00395	
19-01730 11	GOLDEN13 Goldenberg,Mackler & Sayegh PA 473 21ST BLK166 LOT25		300.00	R	10/31/18	04/16/19			C
	Tracking Id: 10141-1012 Legal Services							Contract No: C8-00395	

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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-18-56-860-000-025	Dev Escrow:Redevelopment Capital P, LLC. Continued								
19-01730 12 GOLDEN13	Goldenberg,Mackler & Sayegh PA 1074 GROVE ST BLK199 LOT12		300.00	R	10/31/18	04/16/19			C
	Tracking Id: 10141-1012 Legal Services							Contract No: C8-00395	
19-01730 13 GOLDEN13	Goldenberg,Mackler & Sayegh PA 198 MAPLE AVE BLK217 LOT3		300.00	R	10/31/18	04/16/19			C
	Tracking Id: 10141-1012 Legal Services							Contract No: C8-00395	
19-01730 14 GOLDEN13	Goldenberg,Mackler & Sayegh PA 76 OSBORNE PL BLK251 LOT7		300.00	R	10/31/18	04/16/19			C
	Tracking Id: 10141-1012 Legal Services							Contract No: C8-00395	
19-01730 15 GOLDEN13	Goldenberg,Mackler & Sayegh PA 300 UNION AVE BLK255 LOT1		300.00	R	10/31/18	04/16/19			C
	Tracking Id: 10141-1012 Legal Services							Contract No: C8-00395	
19-01730 16 GOLDEN13	Goldenberg,Mackler & Sayegh PA 178 UNION AVE BLK264 LOT9		300.00	R	10/31/18	04/16/19			C
	Tracking Id: 10141-1012 Legal Services							Contract No: C8-00395	
19-01730 17 GOLDEN13	Goldenberg,Mackler & Sayegh PA 539 UNION BLK303.01 LOT1(C0005		300.00	R	10/31/18	04/16/19			C
	Tracking Id: 10141-1012 Legal Services							Contract No: C8-00395	
19-01730 18 GOLDEN13	Goldenberg,Mackler & Sayegh PA 36 PARK PL BLK337 LOT1		300.00	R	10/31/18	04/16/19			C
	Tracking Id: 10141-1012 Legal Services							Contract No: C8-00395	
19-01730 19 GOLDEN13	Goldenberg,Mackler & Sayegh PA 873 STUYVESANT BLK355 LOT53		300.00	R	10/31/18	04/16/19			C
	Tracking Id: 10141-1012 Legal Services							Contract No: C8-00395	
			5,700.00						
	Extd Total:		5,700.00						
Extd:	ADMINISTRATOR								
T-18-56-860-100-001	Planning/Zoning Bd: RHEMA Ministries								
19-01024 3 NISHUA01	Nishuane Group, LLC Professional Planners		150.00	R	03/11/19	04/16/19		402	
	Professional Planners								
	Planning Consultant								
	RHEMA Ministries								
	60 Ball Street								
	Zoning Board of Adjustment Case								
	OCDP18-0612-3								
	Invoice No. 402								
T-18-56-860-100-010	Planning/Zoning:Sunrise Clinical Svc,LLC								
19-01024 1 NISHUA01	Nishuane Group, LLC Professional Planners		412.50	R	03/11/19	04/16/19		401	
	Planning Consultant								
	Sunrise Clinical Services, LLC								
	26-32 Ball Street								
	Zoning Board of Adjustment Case								

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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-18-56-860-100-010	Planning/Zoning:Sunrise Clinical Svc,LLC Continued								
	OCDP18-0612-3								
	Invoice No. 401								
T-18-56-860-100-015	Planning/Zoning:378 Stuyvesant Irv, LLC.								
19-01024 2	NISHUA01 Nishuane Group, LLC	Professional Planners	675.00	R	03/11/19	04/16/19		269	
	Professional Planners								
	378 Stuyvesant Irvington, LLC								
	378 Stuyvesant Avenue								
	Zoning Board Case								
	OCDP18-0612-3								
	Invoice No. 269								
19-01024 4	NISHUA01 Nishuane Group, LLC	Professional Planners	675.00	R	03/11/19	04/16/19		247	
	Planning Consultants								
	378 Stuyvesant Irvington, LLC								
	378 Stuyvesant Avenue								
	Zoning Board of Adjustment Case								
	OCDP18-0612-3								
	Invoice No. 247								
			1,350.00						
	Extd Total: ADMINISTRATOR		1,912.50						
	Department Total: TRUST/ESCROW		7,612.50						
	CAFR Total:		7,612.50						
	Fund Total: DEVELOPERS ESCROW		7,612.50						
Department: HUD GRANTS									
T-21-41-850-17A-804	HOME: ADMINISTRATION								
19-01519 1	ALLENR01 RONALD L. ALLEN	IDIS Consultant 03.2019	1,361.11	R	03/26/19	04/16/19		9	C
	Resolution #: EDG018-0612-14								
	Extd Total:		1,361.11						
	Department Total: HUD GRANTS		1,361.11						
	CAFR Total:		1,361.11						
	Fund Total:		1,361.11						
	Year Total:		452,562.40						

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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									
9-01-08-105-621			Land Registration Fee								
19-01513	1	DOMINIO1	Dominion Title Services	refund on overpayment	500.00	R	03/25/19	04/16/19			
Revenue Total:					500.00						
Total Charged Lines:		484	Total List Amount:	2,275,036.59	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	8-01	1,002.64	0.00	1,002.64	0.00	0.00	1,002.64
CURRENT FUND	9-01	1,810,191.95	0.00	1,810,191.95	500.00	0.00	1,810,691.95
GENERAL CAPITAL FUND	C-04	9,591.00	0.00	9,591.00	0.00	0.00	9,591.00
STATE & FEDERAL GRANT FUND:	G-02	1,188.60	0.00	1,188.60	0.00	0.00	1,188.60
SUNDRY/GENERAL TRUST	T-13	443,588.79	0.00	443,588.79	0.00	0.00	443,588.79
DEVELOPERS ESCROW	T-18	7,612.50	0.00	7,612.50	0.00	0.00	7,612.50
	T-21	1,361.11	0.00	1,361.11	0.00	0.00	1,361.11
Year Total:		452,562.40	0.00	452,562.40	0.00	0.00	452,562.40
Total Of All Funds:		2,274,536.59	0.00	2,274,536.59	500.00	0.00	2,275,036.59

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Township of Irvington
Check Register By Check Id

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Manual

Range of Checking Accts: CURRENT INVESTR to CURRENT INVESTR Range of Check Ids: 365577 to 365579
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
365577	04/09/19	72LYON01 72 Lyons Avenue Corp.					9260
19-01834	1	CASINO NIGHT CATER 2019	2,331.00	9-01-20-100-100-299	Budget		17 1
				ADMINISTRATOR Miscellaneous			
365578	04/09/19	TORRES04 Eddie E. Torres					9260
19-01801	1	Irvington BB Uniforms-AllStars	3,536.00	9-01-28-370-370-121	Budget		16 1
				RECREATION Uniform/Clothes			
365579	04/09/19	VAUSSA01 ANTHONY A. VAUSS					9260
19-01726	1	Office Furniture	61.99	9-01-20-110-110-299	Budget		4 1
				MAYOR'S OFFICE Miscellaneous			
19-01726	2	Office Furniture	480.53	9-01-20-110-110-299	Budget		5 1
				MAYOR'S OFFICE Miscellaneous			
19-01726	3	Office Furniture	61.99	9-01-20-110-110-299	Budget		6 1
				MAYOR'S OFFICE Miscellaneous			
19-01726	4	Office Furniture	61.99	9-01-20-110-110-299	Budget		7 1
				MAYOR'S OFFICE Miscellaneous			
19-01726	5	Office Furniture	61.99	9-01-20-110-110-299	Budget		8 1
				MAYOR'S OFFICE Miscellaneous			
19-01726	6	Office Furniture	61.99	9-01-20-110-110-299	Budget		9 1
				MAYOR'S OFFICE Miscellaneous			
19-01726	7	Office Furniture	437.94	9-01-20-110-110-299	Budget		10 1
				MAYOR'S OFFICE Miscellaneous			
19-01726	8	Office Furniture	479.94	9-01-20-110-110-299	Budget		11 1
				MAYOR'S OFFICE Miscellaneous			
19-01726	9	Office Furniture	61.99	9-01-20-110-110-299	Budget		12 1
				MAYOR'S OFFICE Miscellaneous			
19-01726	10	Irv. Media Dept. T-Shirts	643.50	9-01-20-110-110-299	Budget		13 1
				MAYOR'S OFFICE Miscellaneous			
19-01726	11	Irv. Media Dept. Polo Shirts	665.00	9-01-20-110-110-299	Budget		14 1
				MAYOR'S OFFICE Miscellaneous			
19-01726	12	8 Screens	200.00	9-01-20-110-110-299	Budget		15 1
				MAYOR'S OFFICE Miscellaneous			
			3,278.85				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	9,145.85	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	9,145.85	0.00

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Township of Irvington
Check Register By Check Id

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	9-01	9,145.85	0.00	0.00	9,145.85
Total of All Funds:		<u>9,145.85</u>	<u>0.00</u>	<u>0.00</u>	<u>9,145.85</u>

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Township of Irvington
Check Register By Check Id

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Manual

Range of Checking Accts: CURRENT INVESTR to CURRENT INVESTR Range of Check Ids: 365215 to 365215
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
365215	04/05/19	POSTMA03 POSTMASTER OF UNION					9250
19-01800	1	BULK MAIL POSTAGE PERMIT 607	5,000.00	9-01-20-100-102-299	Budget		1 1
				POSTAGE Miscellaneous			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	5,000.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	5,000.00	0.00

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Township of Irvington
Check Register By Check Id

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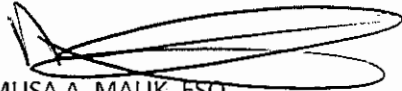
Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	9-01	5,000.00	0.00	0.00	5,000.00
Total of All Funds:		5,000.00	0.00	0.00	5,000.00

PAYROLL PAY DATE APRIL 12, 2019

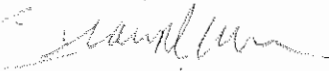
Department Code	Reg + Salary	Current Overtime Hours	Current Dollars Overtime	Current Dollars JIB	Current Dollars Stipend	Current Dollars Acting Pay	Current Dollars Holiday	Current Dollars Lump Sum	All Other Earnings	Total Earnings
101101 TOTAL MAYOR'S OFFICE FT	29,260.41	0.00	0.00	0.00	500.00	0.00	0.00	0.00	5,045.50	34,805.91
101102 TOTAL MAYOR'S OFFICE PT	2,922.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,922.74
107101 TOTAL INIC FT	10,958.08	14.00	347.76	0.00	903.85	0.00	0.00	0.00	66.24	12,275.93
107102 TOTAL INIC PT	875.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	875.05
120101 TOTAL TOWN CLERK'S OFFICE FT	14,288.42	10.75	830.30	0.00	0.00	0.00	0.00	0.00	0.00	15,118.72
122102 TOTAL TOWNSHIP COUNCIL	9,346.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	14,346.14
124102 TOTAL BOARD OF ADJUSTMENT	3,072.59	1.50	74.40	0.00	0.00	0.00	0.00	0.00	0.00	3,146.99
140101 TOTAL TAX ASSESSOR'S OFFICE	6,561.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,561.13
150101 TOTAL CORP LEG RESEARCH	1,768.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,768.54
160101 TOTAL TOWNSHIP ATTORNEY FT	12,812.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,812.81
160102 TOTAL TOWNSHIP ATTORNEY PT	9,561.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,561.58
170101 TOTAL BUSINESS ADMINISTRATOR FT	19,330.13	40.50	2,215.54	0.00	1,153.85	0.00	0.00	0.00	185.52	22,885.04
170102 TOTAL BUSINESS ADMINISTRATOR PT	4,010.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,010.85
180101 TOTAL CENTRAL PURCHASING	10,947.27	0.00	0.00	0.00	1,303.08	0.00	0.00	0.00	0.00	12,250.35
200101 TOTAL POLICE	616,057.06	881.60	66,396.71	47,845.00	134.62	0.00	0.00	142,502.53	173,757.70	1,046,693.62
205101 TOTAL POLICE CIVILIAN	99,449.30	105.75	4,036.24	510.00	769.23	0.00	0.00	0.00	-375.64	104,389.13
210102 TOTAL SCHOOL GUARD	32,815.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,815.68
220102 TOTAL CHAPLAINS & SURGEONS	94.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.69
300101 TOTAL FIRE	402,021.46	404.00	32,629.04	0.00	0.00	8,400.47	0.00	9,647.84	-4,726.46	447,972.35
305101 TOTAL FIRE CIVILIAN	14,610.31	0.00	0.00	0.00	461.54	0.00	0.00	0.00	0.00	15,071.85
400101 TOTAL REVENUE & FINANCE	16,583.05	0.00	0.00	0.00	384.62	0.00	0.00	0.00	0.00	16,967.67
410101 TOTAL TAX COLLECTOR FT	13,104.29	39.75	2,875.38	0.00	192.31	0.00	0.00	0.00	0.00	16,171.98
410102 TOTAL TAX COLLECTOR PT	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00
420101 TOTAL LICENSE BUREAU	4,840.55	0.00	0.00	0.00	192.31	0.00	0.00	0.00	0.00	5,032.86
500101 TOTAL ENGINEERING FT	12,867.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,254.66	14,122.41
500102 TOTAL ENGINEERING PT	4,802.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,802.19
520101 TOTAL STREETS & SEWERS FT	29,866.21	73.00	2,642.97	0.00	0.00	0.00	0.00	0.00	1,245.80	33,754.98
520102 TOTAL STREETS & SEWERS PT	1,699.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.50	1,844.70
560101 TOTAL MOTORIZED EQUIPMENT	5,189.17	8.00	298.60	0.00	0.00	0.00	0.00	0.00	199.06	5,686.83
570101 TOTAL PUBLIC BUILDINGS FT	26,872.21	46.00	1,691.31	0.00	192.31	0.00	0.00	0.00	709.56	29,465.39
570102 TOTAL PUBLIC BUILDINGS PT	4,589.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,589.78
585101 TOTAL SHADE TREE	6,058.14	16.00	632.72	0.00	0.00	0.00	0.00	0.00	421.82	7,112.68
600101 TOTAL HEALTH ADMINISTRATION FT	21,209.29	0.00	0.00	0.00	1,653.85	0.00	0.00	0.00	402.33	23,265.47
600103 TOTAL HEALTH ADMINISTRATION TEMP	0.00	0.00	0.00	0.00	115.38	0.00	0.00	0.00	0.00	115.38
610101 TOTAL ENVIRONMENTAL	11,234.61	0.00	0.00	0.00	807.70	0.00	0.00	0.00	0.00	12,042.31
620101 TOTAL NURSING	3,077.11	0.00	0.00	0.00	134.62	0.00	0.00	0.00	0.00	3,211.73
670101 TOTAL PARK MAINTENANCE FT	16,882.79	83.00	2,970.90	0.00	192.31	0.00	0.00	0.00	0.00	20,046.00

Department Code	Reg + Salary	Current Overtime Hours	Current Dollars Overtime	Current Dollars JIB	Current Dollars Stipend	Current Dollars Acting Pay	Current Dollars Holiday	Current Dollars Lump Sum	All Other Earnings	Total Earnings
670102 TOTAL PARK MAINTENANCE PT	2,368.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	282.24	2,651.04
675101 TOTAL RECREATION FT	6,073.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,073.69
675102 TOTAL RECREATION PT	2,522.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,522.88
685102 TOTAL SENIOR CENTER	842.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	842.40
700101 TOTAL HOUSING FT	21,665.88	0.00	0.00	0.00	846.16	0.00	0.00	0.00	150.00	22,662.04
700103 TOTAL HOUSING PT	918.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	183.60	1,101.60
705101 TOTAL BUILDING CONSTRUCTION FT	9,026.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,026.49
705102 TOTAL BUILDING CONSTRUCTION PT	8,282.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,282.33
800101 TOTAL MUNICIPAL COURT FT	42,693.43	4.25	157.23	0.00	0.00	0.00	0.00	0.00	-403.84	42,446.82
800102 TOTAL MUNICIPAL COURT PT	8,291.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,291.36
900101 TOTAL CDBG	6,737.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,737.67
REPORT TOTAL	1,589,663.51	1,728.10	117,799.10	48,355.00	9,937.74	8,400.47	0.00	152,150.37	183,543.59	2,109,849.78

APPROVED,



MUSA A. MALIK, ESQ
BUSINESS ADMINISTRATOR



TRACEY ORNER
PAYROLL SUPERVISOR

Department	Employee Name	Reg + Salary	Current	Current	Current	Current	Current	Current	Current	All	Total
Code			Overtime	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Other	Earnings
			Hours	Overtime	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Earnings	
101101	Beasley-McCleod, Jamillah Z	4,511.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,511.72
101101	Blair, Shelby	1,538.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,538.55
101101	Graham, Romaine	2,326.35	0.00	0.00	0.00	307.69	0.00	0.00	0.00	0.00	2,634.04
101101	Jones, Lillian	1,229.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,229.81
101101	Kassim, Farah	1,538.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,538.55
101101	Philip, Genia C	3,076.92	0.00	0.00	0.00	192.31	0.00	0.00	0.00	0.00	3,269.23
101101	Reid, Stephen	1,690.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,690.66
101101	Trejos, Joselyn	1,258.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,258.39
101101	Vauss, Anthony	4,745.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	9,245.54
101101	Vauss, Anthony A	2,153.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,153.85
101101	Vilson, Reinhardt	1,730.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,730.77
101101	Walker, Tanya R	3,459.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	545.50	4,004.80
101101 TOTAL		29,260.41	0.00	0.00	0.00	500.00	0.00	0.00	0.00	5,045.50	34,805.91
101102	Hunt, Jermaine	1,121.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,121.00
101102	Joseph, Fred	1,032.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,032.50
101102	Williams, Lorrie	384.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	384.62
101102	Williams, Richard	384.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	384.62
101102 TOTAL		2,922.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,922.74
107101	Bell, Denise	1,836.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,836.90
107101	Darby, Donna	1,346.15	0.00	0.00	0.00	153.85	0.00	0.00	0.00	0.00	1,500.00
107101	Davis, EK	1,076.40	14.00	347.76	0.00	0.00	0.00	0.00	0.00	66.24	1,490.40
107101	Hoheb-Monel, Jose	1,961.70	0.00	0.00	0.00	269.23	0.00	0.00	0.00	0.00	2,230.93
107101	Simpkins, Deborah F	3,269.23	0.00	0.00	0.00	480.77	0.00	0.00	0.00	0.00	3,750.00
107101	Tavares, Vasco	1,467.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,467.70
107101 TOTAL		10,958.08	14.00	347.76	0.00	903.85	0.00	0.00	0.00	66.24	12,275.93
107102	Bratton, Loretta	875.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	875.05
107102 TOTAL		875.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	875.05
120101	Sayers, Roxanne	3,038.47	4.25	298.00	0.00	0.00	0.00	0.00	0.00	0.00	3,336.47
120101	Supel, Shawna M	3,548.64	6.50	532.30	0.00	0.00	0.00	0.00	0.00	0.00	4,080.94
120101	Watson, Shonta	2,053.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,053.04
120101	Wiener, Harold	5,648.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,648.27
120101 TOTAL		14,288.42	10.75	830.30	0.00	0.00	0.00	0.00	0.00	0.00	15,118.72
122102	Burgess, Renee C	1,576.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250.00	2,826.92
122102	Cox, Sr, Vernal C	1,538.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,538.46
122102	Frederic, Charmette	1,538.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250.00	2,788.46
122102	Hudley, October	1,538.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250.00	2,788.46

Client ID: C429 - Township Of Irvington

Pay Group: base

Check Date: 4/12/2019

Run Date: 4/10/2019 Run Number: 23

COUNCIL REPORT

Township Of Irvington

Period Begin Date: 3/23/2019

Period End Date: 4/5/2019

Pay Period: 7

Payroll Type: Regular Payroll

Department Code	Employee Name	Reg + Salary	Current Overtime Hours	Current Dollars Overtime	Current Dollars JIB	Current Dollars Stipend	Current Dollars Acting Pay	Current Dollars Holiday	Current Dollars Lump Sum	All Other Earnings	Total Earnings
122102	Inman, Paul	1,538.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250.00	2,788.46
122102	Lyons, David	1,615.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,615.38
122102 TOTAL		9,346.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	14,346.14
124102	Akhtab, Donald	115.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.38
124102	Beasley, Annette	115.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.38
124102	Bilal, Omar	115.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.38
124102	Figueroa, Zorana M	115.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.38
124102	Francis- McKenzie, Dorinda E	2,149.55	1.50	74.40	0.00	0.00	0.00	0.00	0.00	0.00	2,223.95
124102	Germain, Eddy	115.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.38
124102	Latonnelle, Edouard	115.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.38
124102	Scott, Anna B	115.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.38
124102	Thomas, Jean F	115.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.38
124102 TOTAL		3,072.59	1.50	74.40	0.00	0.00	0.00	0.00	0.00	0.00	3,146.99
140101	Adams, Joseph J	1,272.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,272.04
140101	Forbes, Silvia	3,075.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,075.22
140101	McClamb, Bruce R	2,213.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,213.87
140101 TOTAL		6,561.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,561.13
150101	Hasan, Rashidah N	1,768.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,768.54
150101 TOTAL		1,768.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,768.54
160101	Anderson, Tricia-Ann	2,326.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,326.35
160101	Brown, Shekenna S	2,334.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,334.80
160101	Irving, Farrah	2,307.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,307.70
160101	Mendenhall, Samantha	2,692.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,692.30
160101	Rivera, Ramon	3,151.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,151.66
160101 TOTAL		12,812.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,812.81
160102	Akushie-Onyeani, Evelyn	1,923.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,923.08
160102	Belizaire, Landry	1,153.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,153.85
160102	DeVito, Gina	1,153.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,153.85
160102	Fisher, Nicole	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,100.00
160102	Mehta Esq., Chirag D	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00
160102	Warren, Esq, Dwayne D	1,730.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,730.80
160102 TOTAL		9,561.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,561.58
170101	Campbell, Marilyn V	1,861.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,861.60
170101	Douglass, Debra A	1,686.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,686.76
170101	Goyco - Lewis, Gloria R	2,009.80	11.50	533.37	0.00	0.00	0.00	0.00	0.00	185.52	2,728.69
170101	Johnson, Machere	2,155.93	15.75	783.60	0.00	0.00	0.00	0.00	0.00	0.00	2,939.53

Client ID: C429 - Township Of Irvinaton	COUNCIL REPORT	Period Begin Date: 3/23/2019
Pay Group: base	Township Of Irvington	Period End Date: 4/5/2019
Check Date: 4/12/2019		Pay Period: 7
Run Date: 4/10/2019	Run Number: 23	Payroll Type: Regular Payroll

Department	Employee Name	Reg + Salary	Current	Current	Current	Current	Current	Current	Current	All	Total
Code			Overtime	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Other	Earnings
			Hours	Overtime	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Earnings	
170101	Malik, Musa A	5,000.00	0.00	0.00	0.00	1,153.85	0.00	0.00	0.00	0.00	6,153.85
170101	Orner, Tracey	3,669.02	9.25	783.19	0.00	0.00	0.00	0.00	0.00	0.00	4,452.21
170101	Richardson, Antoine	1,408.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,408.62
170101	Williams, Willie	1,538.40	4.00	115.38	0.00	0.00	0.00	0.00	0.00	0.00	1,653.78
170101 TOTAL		19,330.13	40.50	2,215.54	0.00	1,153.85	0.00	0.00	0.00	185.52	22,885.04
170102	Chikezie, Charles	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00
170102	Ellis, Tamara	357.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	357.00
170102	Screven, Ahmed	1,153.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,153.85
170102	Veksler, Fanya	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00
170102 TOTAL		4,010.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,010.85
180101	Crowe, Vanessa	1,540.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,540.50
180101	Headley-Garcia, Althea	4,923.07	0.00	0.00	0.00	875.00	0.00	0.00	0.00	0.00	5,798.07
180101	Miller, Mia S	2,830.10	0.00	0.00	0.00	428.08	0.00	0.00	0.00	0.00	3,258.18
180101	Simpson, Nicole	1,653.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,653.60
180101 TOTAL		10,947.27	0.00	0.00	0.00	1,303.08	0.00	0.00	0.00	0.00	12,250.35
200101	Abney, Pamila	4,391.25	0.00	0.00	807.50	0.00	0.00	0.00	0.00	0.00	5,198.75
200101	Abraham, Shamala	1,576.92	8.25	243.93	0.00	0.00	0.00	0.00	0.00	0.00	1,820.85
200101	Addo, Samuel	4,176.80	0.00	0.00	510.00	0.00	0.00	0.00	0.00	0.00	4,686.80
200101	Adediji, Olufemi A	3,653.85	5.00	342.55	1,105.00	0.00	0.00	0.00	0.00	0.00	5,101.40
200101	Albert, Daditte	2,920.80	14.75	807.78	0.00	0.00	0.00	0.00	0.00	0.00	3,728.58
200101	Alleyne, Kyle	4,176.51	3.25	254.51	0.00	0.00	0.00	0.00	0.00	0.00	4,431.02
200101	Anderson, Davon	4,176.80	9.25	724.41	0.00	0.00	0.00	0.00	0.00	0.00	4,901.21
200101	Austin-Turner, Quaasim	4,887.94	0.00	0.00	0.00	134.62	0.00	0.00	0.00	5,724.18	10,746.74
200101	Barnwell, Charles	4,391.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,391.25
200101	Beaumont, Winchester	4,531.26	0.00	0.00	1,232.50	0.00	0.00	0.00	0.00	0.00	5,763.76
200101	Beecher, Lorraine	4,308.40	4.75	383.72	0.00	0.00	0.00	0.00	0.00	0.00	4,692.12
200101	Benson, Jabria	1,576.92	10.25	303.06	0.00	0.00	0.00	0.00	0.00	0.00	1,879.98
200101	Blige, Louise J	2,544.89	6.00	286.30	1,020.00	0.00	0.00	0.00	0.00	0.00	3,851.19
200101	Brown, Miles	4,615.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,615.18
200101	Bryant, Pamela	4,340.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,340.29
200101	Bryant, Theodore	4,258.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,258.40
200101	Burnett-Crawford, Al- Jerome	4,225.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,225.55
200101	Burrell, Christopher	4,391.25	4.50	370.51	0.00	0.00	0.00	0.00	0.00	0.00	4,761.76
200101	Cadet, Patrick	4,225.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,225.60
200101	Cadet, Thedine	2,920.80	0.00	0.00	1,020.00	0.00	0.00	0.00	0.00	0.00	3,940.80
200101	Calloway, Jamal	4,258.40	2.60	207.60	0.00	0.00	0.00	0.00	0.00	0.00	4,466.00

Client ID: C429 - Township Of Irvinaton	COUNCIL REPORT	Period Begin Date: 3/23/2019
Pay Group: base	Township Of Irvington	Period End Date: 4/5/2019
Check Date: 4/12/2019		Pay Period: 7
Run Date: 4/10/2019	Run Number: 23	Payroll Type: Regular Payroll

Department Code	Employee Name	Reg + Salary	Current Overtime Hours	Current Dollars Overtime	Current Dollars JIB	Current Dollars Stipend	Current Dollars Acting Pay	Current Dollars Holiday	Current Dollars Lump Sum	All Other Earnings	Total Earnings
200101	Cannon, Shanara D	4,225.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,225.60
200101	Capers Jr., Charles	4,834.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,926.82	10,761.76
200101	Caponigro, John	1,730.77	6.00	194.71	0.00	0.00	0.00	0.00	0.00	0.00	1,925.48
200101	Charles, Tiffany	4,743.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,413.02	10,156.74
200101	Clark, Desmond	4,615.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,615.18
200101	Clarke, Mario	4,391.25	12.50	1,029.20	0.00	0.00	0.00	0.00	0.00	0.00	5,420.45
200101	Coates, Darius	4,340.29	3.50	284.83	0.00	0.00	0.00	0.00	0.00	0.00	4,625.12
200101	Crayton, Andre K	4,225.60	15.75	1,247.88	0.00	0.00	0.00	0.00	0.00	0.00	5,473.48
200101	Crayton, Jonathan	1,730.77	5.50	178.49	0.00	0.00	0.00	0.00	0.00	0.00	1,909.26
200101	Davis, Harriet	4,340.29	2.25	183.11	680.00	0.00	0.00	0.00	0.00	0.00	5,203.40
200101	Davis, Tabitha B	1,576.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,005.80	2,582.60
200101	Del Moral, Henry	4,615.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,615.18
200101	Delome, Patrick	1,730.77	0.00	0.00	935.00	0.00	0.00	0.00	0.00	0.00	2,665.77
200101	Diogene, Wilman	4,391.25	0.00	0.00	680.00	0.00	0.00	0.00	0.00	0.00	5,071.25
200101	Dobson, Ajah	4,176.80	0.00	0.00	1,040.00	0.00	0.00	0.00	0.00	0.00	5,216.80
200101	Dorleant, Alex	4,176.80	4.75	372.00	790.00	0.00	0.00	0.00	0.00	0.00	5,338.80
200101	Dort, David	1,730.77	6.00	194.71	467.50	0.00	0.00	0.00	0.00	0.00	2,392.98
200101	Dorval, James T	2,920.80	13.25	725.64	0.00	0.00	0.00	0.00	0.00	0.00	3,646.44
200101	Eatman, Jesse T	4,926.17	13.25	1,223.85	892.50	0.00	0.00	0.00	0.00	6,664.99	13,707.51
200101	Edrington, Leah	4,176.80	5.75	450.31	1,050.00	0.00	0.00	0.00	0.00	0.00	5,677.11
200101	Edwards, Rhoniel	4,176.80	1.00	78.31	0.00	0.00	0.00	0.00	0.00	0.00	4,255.11
200101	Evans, Debra	4,308.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,308.40
200101	Ewell, Darryl	4,258.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,258.40
200101	Exil, Ernest	4,980.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,418.50	10,398.67
200101	Farmer, Anthony	5,017.40	0.00	0.00	765.00	0.00	0.00	0.00	0.00	5,520.51	11,302.91
200101	Franks, Clinton	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,120.37	6,120.37
200101	Frazier Jr, Eric	2,115.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,115.20
200101	Frazier, Sheraldine	4,308.40	27.25	2,201.32	3,485.00	0.00	0.00	0.00	0.00	0.00	9,994.72
200101	Gardner, Michael	4,308.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,308.40
200101	Gatling Jr, William	4,391.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,391.25
200101	Gattison, Maurice	4,583.19	11.25	966.77	0.00	0.00	0.00	0.00	0.00	0.00	5,549.96
200101	Gonzales, Jason	4,531.26	4.00	339.84	0.00	0.00	0.00	0.00	0.00	0.00	4,871.10
200101	Gonzalez, Annie M	2,968.92	12.00	668.01	0.00	0.00	0.00	0.00	0.00	0.00	3,636.93
200101	Granger, Pamala	4,258.40	0.00	0.00	680.00	0.00	0.00	0.00	0.00	0.00	4,938.40
200101	Granja, Rui	4,225.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,225.60
200101	Green, Mark	5,262.62	24.00	2,368.17	0.00	0.00	0.00	0.00	0.00	5,750.48	13,381.27
200101	Green, Shaun	4,391.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,391.25

Client ID: C429 - Township Of Irvington

Pay Group: base

Check Date: 4/12/2019

Run Date: 4/10/2019 Run Number: 23

COUNCIL REPORT

Township Of Irvington

Period Begin Date: 3/23/2019

Period End Date: 4/5/2019

Pay Period: 7

Payroll Type: Regular Payroll

Department	Employee Name	Reg + Salary	Current	Current	Current	Current	Current	Current	Current	All	Total
Code			Overtime	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Other	Earnings
			Hours	Overtime	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Earnings	
200101	Gunatilaka, Dharmasena	4,340.29	0.00	0.00	390.00	0.00	0.00	0.00	0.00	0.00	4,730.29
200101	Haley, Alex	4,258.40	3.50	279.45	0.00	0.00	0.00	0.00	0.00	0.00	4,537.85
200101	Heyward, Timothy	1,730.77	10.25	332.63	0.00	0.00	0.00	0.00	0.00	0.00	2,063.40
200101	Hinton, Daphne	4,340.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,340.29
200101	Ho, Bao	4,176.51	8.00	626.48	3,187.50	0.00	0.00	0.00	0.00	0.00	7,990.49
200101	Holder, Stanton	4,225.60	18.50	1,465.75	0.00	0.00	0.00	0.00	0.00	0.00	5,691.35
200101	Hooper, Ira	4,391.26	0.00	0.00	1,275.00	0.00	0.00	0.00	0.00	30.60	5,696.86
200101	Hughes, Kevin L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,316.68	5,316.68
200101	Hutcheson, Kenneth	4,340.29	8.00	651.04	0.00	0.00	0.00	0.00	0.00	0.00	4,991.33
200101	Jackson Jr, Dwight	2,920.80	0.00	0.00	680.00	0.00	0.00	0.00	0.00	0.00	3,600.80
200101	Jackson, Tahji	1,730.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	603.49	2,334.26
200101	Jackson, Taj	4,834.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,247.10	10,082.04
200101	James Jr., Elijah	5,361.91	22.50	2,262.06	0.00	0.00	0.00	0.00	0.00	5,579.10	13,203.07
200101	Jeannot, Brechner	4,225.55	41.75	3,307.81	0.00	0.00	0.00	0.00	0.00	0.00	7,533.36
200101	Jean-Simon, Albern	4,340.29	40.50	3,295.91	4,547.50	0.00	0.00	0.00	0.00	0.00	12,183.70
200101	Jean-Simon, Stive	4,176.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,176.80
200101	Jenkins, Akilah	4,887.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,301.78	10,189.72
200101	Jenkins, Christopher	4,391.25	60.50	4,981.32	0.00	0.00	0.00	0.00	0.00	0.00	9,372.57
200101	Jenkins, Jonathan	4,176.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,176.80
200101	Johnson, Bilal	2,968.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,968.92
200101	Johnson, Michael	2,920.80	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	3,120.80
200101	Johnson, Terra	4,225.55	0.00	0.00	380.00	0.00	0.00	0.00	0.00	0.00	4,605.55
200101	Jonas, Keishon	2,846.15	2.50	133.41	0.00	0.00	0.00	0.00	0.00	0.00	2,979.56
200101	Kelly, Stephanie	1,730.77	6.00	194.71	650.00	0.00	0.00	0.00	0.00	0.00	2,575.48
200101	Koontz, Dawn C	4,926.17	11.25	1,039.11	0.00	0.00	0.00	0.00	0.00	6,563.87	12,529.15
200101	Kornegay, Joseph	1,730.77	6.00	194.71	0.00	0.00	0.00	0.00	0.00	0.00	1,925.48
200101	Lebron, Andres	4,225.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,225.55
200101	Lewis, Darrell	2,920.80	2.00	109.53	0.00	0.00	0.00	0.00	0.00	0.00	3,030.33
200101	Little, Tanisha	4,258.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,258.40
200101	Love, Doral	4,391.26	10.00	823.36	720.00	0.00	0.00	0.00	0.00	0.00	5,934.62
200101	Malek, Gerard T	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142,502.53	6,057.13	148,559.66
200101	Marino, Tonya	4,531.26	2.00	169.92	0.00	0.00	0.00	0.00	0.00	0.00	4,701.18
200101	Marquez-Zepeda, Sheyla	4,887.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,987.61	10,875.55
200101	Massimino, Thomas	5,461.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,897.89	11,359.09
200101	Maxwell, Claude	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,389.25	5,389.25
200101	Mays, Pamela	4,340.29	8.00	651.04	935.00	0.00	0.00	0.00	0.00	0.00	5,926.33
200101	Mc Call, Shynell	4,258.40	1.75	139.73	0.00	0.00	0.00	0.00	0.00	0.00	4,398.13

Client ID: C429 - Township Of Irvington

Pay Group: base

Check Date: 4/12/2019

Run Date: 4/10/2019 Run Number: 23

COUNCIL REPORT

Township Of Irvington

Period Begin Date: 3/23/2019

Period End Date: 4/5/2019

Pay Period: 7

Payroll Type: Regular Payroll

Department	Employee Name	Reg + Salary	Current	Current Dollars	Current Dollars	Current Dollars	Current Dollars	Current Dollars	Current Dollars	All	Total
Code			Overtime Hours	Overtime	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Other Earnings	Earnings
200101	Mc Duffie Jr, Frederick	4,258.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,258.40
200101	McKenzie, Iona	4,258.40	8.75	698.64	0.00	0.00	0.00	0.00	0.00	0.00	4,957.04
200101	Merisca, Andrew	4,308.40	10.25	828.02	740.00	0.00	0.00	0.00	0.00	0.00	5,876.42
200101	Mitchell, Gregory	4,308.40	9.50	767.43	0.00	0.00	0.00	0.00	0.00	0.00	5,075.83
200101	Molina, Jeanette	2,920.80	0.00	0.00	510.00	0.00	0.00	0.00	0.00	0.00	3,430.80
200101	Molina, Mitchell	4,583.19	29.25	2,513.59	1,020.00	0.00	0.00	0.00	0.00	0.00	8,116.78
200101	Mondelus, Albern	4,176.51	2.00	156.62	1,445.00	0.00	0.00	0.00	0.00	0.00	5,778.13
200101	Moreau, Bryan	1,730.77	10.00	324.52	0.00	0.00	0.00	0.00	0.00	0.00	2,055.29
200101	Moreau, Rubens	1,730.77	10.25	332.63	340.00	0.00	0.00	0.00	0.00	0.00	2,403.40
200101	Mosley, Ufessa	4,258.40	0.00	0.00	340.00	0.00	0.00	0.00	0.00	0.00	4,598.40
200101	Muhammad, Ibn	1,730.77	3.50	113.58	0.00	0.00	0.00	0.00	0.00	0.00	1,844.35
200101	Myers, Michael	4,340.29	11.25	915.53	977.50	0.00	0.00	0.00	0.00	0.00	6,233.32
200101	Ndirangu, Kaylyn	1,384.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,384.80
200101	Neal, Jamar	4,225.55	14.00	1,109.21	0.00	0.00	0.00	0.00	0.00	0.00	5,334.76
200101	Noel Jr, Paul J	4,258.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,258.40
200101	Nunoo, Francis	1,730.77	0.00	0.00	680.00	0.00	0.00	0.00	0.00	0.00	2,410.77
200101	Nwadike, Nnamdi	1,730.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,730.77
200101	Outlaw, Kabierah	3,037.60	30.75	1,751.37	0.00	0.00	0.00	0.00	0.00	0.00	4,788.97
200101	Pearce Jr, Edward	4,340.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,340.29
200101	Perez, Ana	4,887.94	9.50	870.66	0.00	0.00	0.00	0.00	0.00	5,787.63	11,546.23
200101	Pierre, Edwin	2,920.80	0.00	0.00	1,187.50	0.00	0.00	0.00	0.00	0.00	4,108.30
200101	Piwowarczyk, Franciszek	5,315.62	23.00	2,292.36	425.00	0.00	0.00	0.00	0.00	5,848.06	13,881.04
200101	Porter, Shantay Nicole	4,176.80	11.50	900.63	0.00	0.00	0.00	0.00	0.00	0.00	5,077.43
200101	Price, Kenneth R	5,904.80	2.00	221.43	0.00	0.00	0.00	0.00	0.00	6,414.62	12,540.85
200101	Puryear, Brandis	4,308.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,308.80
200101	Rainey, Quenton	4,258.40	11.25	898.26	0.00	0.00	0.00	0.00	0.00	0.00	5,156.66
200101	Ramos, Betty I	4,258.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,258.40
200101	Ramos, Jerry	5,017.40	1.75	164.64	0.00	0.00	0.00	0.00	0.00	3,996.37	9,178.41
200101	Remollino, Daniel	4,668.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,668.06
200101	Remy, Rodney	2,920.80	38.25	2,094.76	380.00	0.00	0.00	0.00	0.00	0.00	5,395.56
200101	Reyes, David E	4,176.80	9.75	763.57	0.00	0.00	0.00	0.00	0.00	0.00	4,940.37
200101	Rickets, Amiri	2,920.80	0.75	41.07	2,507.50	0.00	0.00	0.00	0.00	0.00	5,469.37
200101	Ricks, Teriq	1,730.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,730.77
200101	Rodriguez, Ramiro	4,340.29	3.00	244.14	425.00	0.00	0.00	0.00	0.00	0.00	5,009.43
200101	Rosemy, Peter	2,920.80	0.00	0.00	680.00	0.00	0.00	0.00	0.00	0.00	3,600.80
200101	Rucker, Phillip	4,668.06	10.25	897.15	1,100.00	0.00	0.00	0.00	0.00	0.00	6,665.21
200101	Sampson, Rashaan	4,258.40	4.00	319.38	0.00	0.00	0.00	0.00	0.00	1,250.00	5,827.78

Client ID: C429 - Township Of Irvington	COUNCIL REPORT	Period Begin Date: 3/23/2019
Pay Group: base	Township Of Irvington	Period End Date: 4/5/2019
Check Date: 4/12/2019		Pay Period: 7
Run Date: 4/10/2019	Run Number: 23	Payroll Type: Regular Payroll

Department	Employee Name	Reg + Salary	Current	Current	Current	Current	Current	Current	Current	All	Total
Code			Overtime	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Other	Earnings
			Hours	Overtime	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Earnings	
200101	Santiago, Richard	4,258.40	2.00	159.69	0.00	0.00	0.00	0.00	0.00	0.00	4,418.09
200101	Scottbey, Michael	4,258.40	47.50	3,792.63	680.00	0.00	0.00	0.00	0.00	0.00	8,731.03
200101	Sibbles, Francois	2,846.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,846.15
200101	Simmons, Eric	4,258.40	3.50	279.45	0.00	0.00	0.00	0.00	0.00	0.00	4,537.85
200101	Sims, Malik	4,340.30	2.00	162.76	0.00	0.00	0.00	0.00	0.00	0.00	4,503.06
200101	Smith, Marcus Lee	4,583.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,583.19
200101	Smith, Monique	5,690.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,173.57	11,863.65
200101	Smith, Ronnell	1,936.30	0.00	0.00	680.00	0.00	0.00	0.00	0.00	0.00	2,616.30
200101	Taylor, Lamar	4,176.80	3.75	293.68	0.00	0.00	0.00	0.00	0.00	0.00	4,470.48
200101	Taylor, Maurice	4,668.06	7.00	612.69	800.00	0.00	0.00	0.00	0.00	0.00	6,080.75
200101	Townsend, Stewart	5,690.08	0.00	0.00	1,317.50	0.00	0.00	0.00	0.00	6,155.83	13,163.41
200101	Turley Jr., Leonard	4,583.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,583.19
200101	Velez, Jaime	4,834.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	919.75	5,754.69
200101	Verdejo, Shakira	4,225.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,225.60
200101	Walker, Randolph	4,258.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,258.40
200101	Wallace, Harold	5,959.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,433.03	12,392.83
200101	Way, Ardwin	4,391.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,391.25
200101	Wayloo, Michael	4,176.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,176.51
200101	Weeks, Sean	4,176.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,176.80
200101	Wendell-Charles, Thelusma	1,384.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,384.62
200101	Wilkins, Krystal D	2,544.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,544.88
200101	Williams, Walter	4,834.94	2.00	181.31	0.00	0.00	0.00	0.00	0.00	5,446.77	10,463.02
200101	Wilson, Eric	5,461.20	2.00	204.79	467.50	0.00	0.00	0.00	0.00	6,135.23	12,268.72
200101	Wilson, Glenise	4,834.94	10.50	951.88	0.00	0.00	0.00	0.00	0.00	6,668.54	12,455.36
200101	Wilson, Lester B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,468.59	5,468.59
200101	Woods, Kimiko	4,583.19	4.00	343.74	0.00	0.00	0.00	0.00	0.00	0.00	4,926.93
200101	Young, Tehran	2,968.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,968.92
200101	Youngblood, Ronesa	4,308.40	6.00	484.69	637.50	0.00	0.00	0.00	0.00	0.00	5,430.59
200101	Zepeda, Barry	4,887.94	20.75	1,901.72	0.00	0.00	0.00	0.00	0.00	7,540.54	14,330.20
200101	Zepeda, Jose	4,258.40	6.50	519.00	380.00	0.00	0.00	0.00	0.00	0.00	5,157.40
200101 TOTAL		616,057.06	881.60	66,396.71	47,845.00	134.62	0.00	0.00	142,502.53	173,757.70	1,046,693.62
205101	Abad, Jean	2,978.42	7.25	498.31	0.00	0.00	0.00	0.00	0.00	0.00	3,476.73
205101	Abdul-Malik, Anas	1,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-800.00	800.00
205101	Agbodjan, Kekeli	1,461.85	2.25	75.90	0.00	0.00	0.00	0.00	0.00	0.00	1,537.75
205101	Ahmad, Bilal	383.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	383.94
205101	Baytops, Evan J	1,498.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,498.08
205101	Bishop, Jeaneen	1,772.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,772.45

Client ID: C429 - Township Of Irvington

Pay Group: base

Check Date: 4/12/2019

Run Date: 4/10/2019 Run Number: 23

COUNCIL REPORT

Township Of Irvington

Period Begin Date: 3/23/2019

Period End Date: 4/5/2019

Pay Period: 7

Payroll Type: Regular Payroll

Department	Employee Name	Reg + Salary	Current	Current	Current	Current	Current	Current	Current	All	Total
Code			Overtime	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Other	Earnings
			Hours	Overtime	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Earnings	
205101	Blount, Gregory	2,215.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,215.20
205101	Bowers, Tracy	7,115.39	0.00	0.00	0.00	769.23	0.00	0.00	0.00	0.00	7,884.62
205101	Brown, Aleia K	1,721.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,721.72
205101	Brown, Hattie	1,153.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,153.50
205101	Brown, Jahmir	528.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	528.30
205101	Bullock, James	1,052.80	13.25	298.92	0.00	0.00	0.00	0.00	0.00	112.80	1,464.52
205101	Campbell-Crawford, Kadeisha	611.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	611.04
205101	Centeno, Wanda	1,772.43	15.50	531.72	0.00	0.00	0.00	0.00	0.00	0.00	2,304.15
205101	Contreras, Brian	1,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,600.00
205101	Covington, Shiesha Marae	788.57	4.50	85.92	0.00	0.00	0.00	0.00	0.00	0.00	874.49
205101	Craig, Allison	1,772.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,772.42
205101	Culver, Yvonne	1,352.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,352.00
205101	Delauney, Harold	1,240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,240.00
205101	Desir, Ronald	738.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	738.34
205101	Dickens, Amina	1,230.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,230.77
205101	Douglas, Kimberly	1,772.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,772.44
205101	Dupont, Wingar L	1,710.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,710.42
205101	Edwards, Jessica	1,312.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,312.08
205101	Franco, Sonia	1,788.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,788.15
205101	Gaeta, Brandon	2,400.00	6.25	281.25	0.00	0.00	0.00	0.00	0.00	0.00	2,681.25
205101	Gargas, John	1,609.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	311.56	1,921.24
205101	Greer, Brittani	1,257.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,257.10
205101	Griffith, Paul	2,400.00	20.50	922.50	0.00	0.00	0.00	0.00	0.00	0.00	3,322.50
205101	Harris, Eric	1,710.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,710.42
205101	Harris, Erica	1,609.68	7.50	233.67	0.00	0.00	0.00	0.00	0.00	0.00	1,843.35
205101	Hester, Ashley	751.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	751.07
205101	Hoffman, Raymond H	2,307.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,307.70
205101	Jackson, Khary	1,153.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,153.75
205101	Johnson, Darren	611.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	611.04
205101	Johnson, Marlon	1,219.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,219.85
205101	Jordan, Alexandria	1,485.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,485.00
205101	Lewis, Tateania	758.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	758.89
205101	Lewis, Tyania	1,257.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,257.10
205101	Lowery, Janelle	1,164.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,164.92
205101	Merino, Carmen	2,120.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,120.95
205101	Milligan, Omar	1,498.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,498.26
205101	Nelson, Cheyenne	2,400.00	13.00	585.00	0.00	0.00	0.00	0.00	0.00	0.00	2,985.00

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Check Date: 4/12/2019

Run Date: 4/10/2019 Run Number: 23

COUNCIL REPORT

Township Of Irvington

Period Begin Date: 3/23/2019

Period End Date: 4/5/2019

Pay Period: 7

Payroll Type: Regular Payroll

Department Code	Employee Name	Reg + Salary	Current Overtime Hours	Current Dollars Overtime	Current Dollars JIB	Current Dollars Stipend	Current Dollars Acting Pay	Current Dollars Holiday	Current Dollars Lump Sum	All Other Earnings	Total Earnings
205101	Perez, Crystal	751.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	751.07
205101	Richards, Theo	577.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	577.50
205101	Richardson, Saphira	1,346.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,346.18
205101	Rizzolo, Antonio	2,400.00	1.00	45.00	0.00	0.00	0.00	0.00	0.00	0.00	2,445.00
205101	Robinson-Miller, Lateea	1,257.10	4.50	130.55	0.00	0.00	0.00	0.00	0.00	0.00	1,387.65
205101	Samedi, Joseph	751.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	751.07
205101	Sanagustin, Matthew	1,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,600.00
205101	Sandberg, Keith A	2,245.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,245.10
205101	Santiago, Joseph	3,269.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,269.23
205101	Stamp, Edward	937.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	937.50
205101	Strickland, Patricia	1,330.50	7.00	186.27	0.00	0.00	0.00	0.00	0.00	0.00	1,516.77
205101	Sylvain, Joseph	2,041.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,041.00
205101	Taylor, Felicia	2,469.35	1.25	71.23	0.00	0.00	0.00	0.00	0.00	0.00	2,540.58
205101	Telamond, Mikerlove	1,257.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,257.10
205101	Thomas, Shakerah	375.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	375.54
205101	Weldon, Brian	2,400.00	2.00	90.00	510.00	0.00	0.00	0.00	0.00	0.00	3,000.00
205101	West, Cynthia	1,749.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,749.95
205101	Whiting, Lolita	1,749.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,749.95
205101	Wiggins, Lynn	153.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153.85
205101	Wilson, Alexis L	1,672.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,672.45
205101	Zamor, Walter	229.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	229.14
205101 TOTAL		99,449.30	105.75	4,036.24	510.00	769.23	0.00	0.00	0.00	-375.64	104,389.13
210102	Bethea, Johnnie	677.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	677.60
210102	Black, Wardell	714.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	714.80
210102	Bogar, Bobby J	729.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	729.20
210102	Burks, Jennifer	729.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	729.20
210102	Byrd, Debra	714.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	714.80
210102	Craig, Shamila	697.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	697.20
210102	Davis, George W	697.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	697.20
210102	Eddie-Thornton, Tonya R	729.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	729.20
210102	Edwards, Marvella	632.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	632.80
210102	Edwards, Phillis Evat	729.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	729.20
210102	Flood, Lynnette	578.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	578.80
210102	Forbes, Norman	743.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	743.20
210102	Fuller, Virginia	714.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	714.80
210102	Gibbs Jr, James	28.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.92
210102	Gibbs, Veronica	714.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	714.80

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Pay Group: base	Township Of Irvington	Period End Date: 4/5/2019
Check Date: 4/12/2019		Pay Period: 7
Run Date: 4/10/2019	Run Number: 23	Payroll Type: Regular Payroll

Department	Employee Name	Reg + Salary	Current	Current	Current	Current	Current	Current	Current	All	Total
Code			Overtime	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Other	Earnings
			Hours	Overtime	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Earnings	
210102	Grady, Dolores	743.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	743.20
210102	Hawkins, Vanessa	303.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	303.20
210102	Hill, Henry	729.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	729.20
210102	Hodge, Diane	758.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	758.00
210102	Howard, Marjorie	743.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	743.20
210102	James, Henry	729.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	729.20
210102	Johnson, Kelly	632.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	632.80
210102	Kellam, Servem	714.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	714.80
210102	Knight, Kimberly	714.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	714.80
210102	Logan-Boyd, Arlene	714.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	714.80
210102	Mac Murray, Maurice	758.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	758.00
210102	Mbida, Dorothee	632.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	632.80
210102	Mc Connell, Lois	714.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	714.80
210102	McCall, Marianna	677.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	677.60
210102	McMillan-Johnson, Eunice	697.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	697.20
210102	Melvin, Kathy	743.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	743.20
210102	Miller, Margie	697.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	697.20
210102	Owens, Vernell	632.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	632.80
210102	Powell, Maggie L	743.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	743.20
210102	Preston, Jon L	729.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	729.20
210102	Ryanes, Lois	632.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	632.80
210102	Smith, Cynthia	214.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	214.44
210102	Spearman, Linda F	743.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	743.20
210102	Stephens, Erma	743.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	743.20
210102	Stewartson, Carlton	743.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	743.20
210102	Stoddart, Paulette	697.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	697.20
210102	Thomas, Johnnie	677.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	677.60
210102	Turner, Gloria	714.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	714.80
210102	Underwood, Nedra	569.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	569.52
210102	Veillard, Edouard	729.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	729.20
210102	Walker, Elizabeth	632.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	632.80
210102	Washington, Pamela	729.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	729.20
210102	Williams, Clay	714.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	714.80
210102	Wise, Norma	632.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	632.80
210102 TOTAL		32,815.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,815.68
220102	Hodges, Leroy	94.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.69
220102 TOTAL		94.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.69

Client ID: C429 - Township Of Irvington

Pay Group: base

Check Date: 4/12/2019

Run Date: 4/10/2019 Run Number: 23

COUNCIL REPORT

Township Of Irvington

Period Begin Date: 3/23/2019

Period End Date: 4/5/2019

Pay Period: 7

Payroll Type: Regular Payroll

Department	Employee Name	Reg + Salary	Current	Current	Current	Current	Current	Current	Current	All	Total
Code			Overtime	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Other	Earnings
			Hours	Overtime	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Earnings	
300101	Abdul-Wahid, Ismail	4,166.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,166.40
300101	Allen, David	3,931.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148.80	4,080.24
300101	Angelozzi, Octavio	5,448.48	4.00	389.18	0.00	0.00	0.00	0.00	0.00	0.00	5,837.66
300101	Asam-Dankwah, Marvin	2,556.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,556.96
300101	Atkinson, Paul S	3,931.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,931.20
300101	Baker, Corey	3,093.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,093.33
300101	Bascom, Deon	3,093.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,093.33
300101	Bierwisch, Keith	4,824.12	10.00	861.45	0.00	0.00	491.04	0.00	0.00	0.00	6,176.61
300101	Booker, Hazel J	3,931.20	14.00	982.80	0.00	0.00	0.00	0.00	0.00	0.00	4,914.00
300101	Braithwaite, Alston F	4,236.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,236.72
300101	Brandon, Michael	2,557.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,557.17
300101	Brooks, Jerome	4,236.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,236.72
300101	Brown, Tyrone	4,166.32	0.00	0.00	0.00	0.00	770.40	0.00	0.00	0.00	4,936.72
300101	Burke, Andrew	2,557.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,557.17
300101	Cargua, Cynthia	3,093.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,093.33
300101	Childs Jr, William	4,743.61	3.00	254.12	0.00	0.00	0.00	0.00	0.00	0.00	4,997.73
300101	Craan, Gerald	2,557.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,557.17
300101	Cruz, Danny R	4,582.99	19.00	1,554.94	0.00	0.00	0.00	0.00	0.00	0.00	6,137.93
300101	Daniels, Kevin	4,582.99	0.00	0.00	0.00	0.00	654.72	0.00	0.00	0.00	5,237.71
300101	De Lima, Fernando	5,448.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,448.48
300101	De Lorme, Joseph	5,267.05	24.00	2,257.31	0.00	0.00	0.00	0.00	0.00	0.00	7,524.36
300101	Delsordo, John	5,448.48	0.00	0.00	0.00	0.00	81.10	0.00	0.00	0.00	5,529.58
300101	DeMicco, Matthew	2,557.17	10.00	456.63	0.00	0.00	0.00	0.00	0.00	0.00	3,013.80
300101	Dickert, Robert	5,267.05	10.00	940.55	0.00	0.00	859.66	0.00	0.00	0.00	7,067.26
300101	Donaghy, Patrick J	4,823.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,823.92
300101	Dzuna, Thomas	4,823.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,823.92
300101	Felton, Kenneth	3,931.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,931.44
300101	Ferdinand, Louis	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,823.92	0.00	4,823.92
300101	Franz, Kevin W	4,582.99	0.00	0.00	0.00	0.00	327.36	0.00	0.00	0.00	4,910.35
300101	Gary, Antonio C	6,607.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,607.91
300101	Gibson, Ryan J	3,931.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,931.44
300101	Glassen, Edward	4,823.92	24.00	2,067.39	0.00	0.00	491.04	0.00	0.00	0.00	7,382.35
300101	Goodman, Qadree	2,557.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,557.17
300101	Griffin, John P	4,166.32	14.00	1,041.58	0.00	0.00	599.20	0.00	0.00	0.00	5,807.10
300101	Hamilton-Williams, Jim H	3,519.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	670.32	4,189.48
300101	Hayward, Jerrez	3,093.33	3.00	165.72	0.00	0.00	0.00	0.00	0.00	0.00	3,259.05
300101	Hodo, John	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,823.92	0.00	4,823.92

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Pay Group: base

Check Date: 4/12/2019

Run Date: 4/10/2019 Run Number: 23

COUNCIL REPORT

Township Of Irvington

Period Begin Date: 3/23/2019

Period End Date: 4/5/2019

Pay Period: 7

Payroll Type: Regular Payroll

Department	Employee Name	Reg + Salary	Current	Current	Current	Current	Current	Current	Current	All	Total
Code			Overtime	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Other	Earnings
			Hours	Overtime	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Earnings	
300101	Hodo, Wayne	4,236.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,236.72
300101	Horbacewicz, John R	5,448.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,448.48
300101	Hunter, Maurice A	3,519.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,519.16
300101	Huss, William	3,093.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,093.33
300101	Jackson, Torrence L	3,999.84	0.00	0.00	0.00	0.00	325.25	0.00	0.00	0.00	4,325.09
300101	Johnson, Isaac	3,931.44	14.00	982.86	0.00	0.00	0.00	0.00	0.00	0.00	4,914.30
300101	Jones, Evan A	5,448.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,448.48
300101	Kenol, Junior	3,519.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,519.16
300101	Laguerre, Patrick	5,267.05	14.00	1,316.76	0.00	0.00	0.00	0.00	0.00	0.00	6,583.81
300101	Laimann, Peter R	4,663.30	14.00	1,165.83	0.00	0.00	0.00	0.00	0.00	0.00	5,829.13
300101	Lampley, Dexter	4,236.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,236.72
300101	Lantigua, Johnny	3,519.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,519.16
300101	Larmony, Christian	2,557.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,557.20
300101	Lennon-Wynn, Eugene	2,557.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,557.20
300101	Lima, Alexandre H	4,236.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,236.72
300101	Lima, Miguel A	5,448.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,448.48
300101	Loizou, Jacob	885.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	885.38
300101	Mack, Theodore R	3,931.44	24.00	1,684.91	0.00	0.00	0.00	0.00	0.00	0.00	5,616.35
300101	Majkotoski, Matthew	3,931.44	4.00	280.82	0.00	0.00	684.80	0.00	0.00	0.00	4,897.06
300101	Martignetti, Carmine	4,663.30	24.00	1,998.55	0.00	0.00	0.00	0.00	0.00	0.00	6,661.85
300101	Martin, Collis M	3,931.44	14.00	982.86	0.00	0.00	0.00	0.00	0.00	0.00	4,914.30
300101	Maurer, Michael T	3,931.44	14.00	982.86	0.00	0.00	0.00	0.00	0.00	0.00	4,914.30
300101	McEachin, Kenneth	3,931.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,931.44
300101	McKnight, Jarell	5,312.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,312.28
300101	McKoy, Keith M	4,835.45	24.00	2,072.34	0.00	0.00	0.00	0.00	0.00	0.00	6,907.79
300101	Mealy, Jacob	3,093.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,093.33
300101	Miller, Carl J	4,236.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,236.72
300101	Moore, Marcus	885.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	885.38
300101	Moreno, Shannon	885.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	885.38
300101	Mulligan Jr, William	6,243.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,243.37
300101	Nixon, Todd R	3,931.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,931.44
300101	O'connor, Michael B	3,519.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,519.16
300101	O'Dowd, Ronald T	4,663.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,663.30
300101	Olince, Nazaire	2,557.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,557.17
300101	Outerbridge, Tony E	4,743.61	34.00	2,880.04	0.00	0.00	0.00	0.00	0.00	0.00	7,623.65
300101	Pearson, Bashir	3,093.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,093.33
300101	Perry, Thomas T	3,999.83	0.00	0.00	0.00	0.00	119.84	0.00	0.00	0.00	4,119.67

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COUNCIL REPORT

Township Of Irvington

Period Begin Date: 3/23/2019

Period End Date: 4/5/2019

Pay Period: 7

Payroll Type: Regular Payroll

Department	Employee Name	Reg + Salary	Current	Current	Current	Current	Current	Current	Current	All	Total
Code			Overtime	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Other	Earnings
			Hours	Overtime	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Earnings	
300101	Petion, Lucfred	885.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	885.38
300101	Ponder, Quintin	3,093.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,093.33
300101	Randolph Jr, Michael L	3,519.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,519.16
300101	Reed, Jason	2,557.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,557.17
300101	Richardson, Daniel	2,557.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,557.17
300101	Rodriguez, Javier	4,236.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,236.72
300101	Roundtree Jr, Barney L	3,931.44	17.00	1,193.48	0.00	0.00	0.00	0.00	0.00	0.00	5,124.92
300101	Scott, Michael	4,582.99	14.00	1,145.75	0.00	0.00	163.68	0.00	0.00	0.00	5,892.42
300101	Scurko, Paul S	4,168.29	14.00	1,042.08	0.00	0.00	0.00	0.00	0.00	0.00	5,210.37
300101	Sey, Baboucarr	2,557.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,557.17
300101	Sheaffer, Glen A	4,663.30	24.00	1,998.55	0.00	0.00	0.00	0.00	0.00	0.00	6,661.85
300101	Spencer, Tafari	2,557.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,557.17
300101	Spirko, Craig S	5,357.75	10.00	956.74	0.00	0.00	665.02	0.00	0.00	0.00	6,979.51
300101	St. Furcy, George	4,166.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,166.32
300101	Suggs, Kaimu D	5,448.48	10.00	972.94	0.00	0.00	778.56	0.00	0.00	0.00	7,199.98
300101	Swanson, Broden J	4,236.72	0.00	0.00	0.00	0.00	119.84	0.00	0.00	0.00	4,356.56
300101	Sykes, Peter R	4,582.99	0.00	0.00	0.00	0.00	327.36	0.00	0.00	0.00	4,910.35
300101	Theodore, Alex	885.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	885.39
300101	Torsiello, Michael A	6,129.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5,545.58	583.75
300101	Velasco, Edwin	3,931.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,931.44
300101	Velez, Victor R	3,931.44	0.00	0.00	0.00	0.00	291.04	0.00	0.00	0.00	4,222.48
300101	Vitollo, James	3,931.44	0.00	0.00	0.00	0.00	650.56	0.00	0.00	0.00	4,582.00
300101	Wallace, Matthew N	3,931.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,931.44
300101	Wanamaker, Joel	2,557.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,557.17
300101	Weiss, George	4,166.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,166.32
300101	Wilkerson, Ashanti A	3,999.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,999.83
300101	Williams, Thomas G	4,166.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,166.32
300101	Yurkunas, Walter S	3,931.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,931.44
300101	Zignoli Jr., Darrin	3,093.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,093.33
300101	Zignoli Sr., Darrin J	4,236.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,236.72
300101	Zwirko, Andrew	3,999.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,999.83
300101 TOTAL		402,021.46	404.00	32,629.04	0.00	0.00	8,400.47	0.00	9,647.84	-4,726.46	447,972.35
305101	Blay, Emmanuel	1,790.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,790.10
305101	Brown, John F	3,076.92	0.00	0.00	0.00	461.54	0.00	0.00	0.00	0.00	3,538.46
305101	Cejour, Darlens	146.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146.02
305101	Daniels, Tysir	53.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.10
305101	Dundas, Teon	119.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.48

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COUNCIL REPORT

Township Of Irvington

Period Begin Date: 3/23/2019

Period End Date: 4/5/2019

Pay Period: 7

Payroll Type: Regular Payroll

Department	Employee Name	Reg + Salary	Current	Current	Current	Current	Current	Current	Current	All	Total
Code			Overtime	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Other	Earnings
			Hours	Overtime	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Earnings	
305101	Edwards, Anton	92.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.92
305101	Fabregas, Nereida	2,097.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,097.55
305101	George, Shane	119.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.48
305101	Harper-Phillips, Tarnisha	1,632.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,632.80
305101	Horton, Zhyasia	92.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.92
305101	Howell, Santeno	146.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146.02
305101	Lane Jr., Kyree	143.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143.81
305101	Livingston, Anthony	66.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.38
305101	Manasse, Daniela	106.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106.20
305101	Marfo, Desmond	225.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225.68
305101	Raheem, Ibin	925.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	925.00
305101	Shoulars, Nadir	106.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106.20
305101	Stephens, Quasim	119.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.48
305101	Thomas, Jayden	92.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.92
305101	Vann-Dupree, Linda	1,576.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,576.90
305101	Velez, Santos	1,787.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,787.50
305101	Winbush, Aniyah	66.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.38
305101	Xavier, Brisner	26.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.55
305101 TOTAL		14,610.31	0.00	0.00	0.00	461.54	0.00	0.00	0.00	0.00	15,071.85
400101	Greer, Brandi	1,257.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,257.10
400101	Grisham, Shazil N	2,172.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,172.95
400101	Holley-Golden, Melinda	1,853.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,853.80
400101	Lyon, Audrey Marie	3,428.10	0.00	0.00	0.00	384.62	0.00	0.00	0.00	0.00	3,812.72
400101	Ra'oof, Faheem J	5,563.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,563.40
400101	Roy, Deborah	2,307.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,307.70
400101 TOTAL		16,583.05	0.00	0.00	0.00	384.62	0.00	0.00	0.00	0.00	16,967.67
410101	Baytops, Beverly	3,134.59	39.75	2,875.38	0.00	0.00	0.00	0.00	0.00	0.00	6,009.97
410101	Brown, Anthony	1,164.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,164.80
410101	Emile, Jean Wutnel	2,401.10	0.00	0.00	0.00	192.31	0.00	0.00	0.00	0.00	2,593.41
410101	Hall-Mason, Anita	1,625.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,625.65
410101	Mayes, Ayana	1,554.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,554.80
410101	Miller, Anthony	1,439.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,439.10
410101	Wade, Betty	1,784.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,784.25
410101 TOTAL		13,104.29	39.75	2,875.38	0.00	192.31	0.00	0.00	0.00	0.00	16,171.98
410102	Rouse, Diane	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00
410102 TOTAL		600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00

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Pay Group: base	Township Of Irvington	Period End Date: 4/5/2019
Check Date: 4/12/2019		Pay Period: 7
Run Date: 4/10/2019	Run Number: 23	Payroll Type: Regular Payroll

Department	Employee Name	Reg + Salary	Current	Current	Current	Current	Current	Current	Current	All	Total
Code			Overtime	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Other	Earnings
			Hours	Overtime	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Earnings	
420101	Eafford, Pamela	2,433.60	0.00	0.00	0.00	192.31	0.00	0.00	0.00	0.00	2,625.91
420101	Hamer, Carl	2,406.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,406.95
420101 TOTAL		4,840.55	0.00	0.00	0.00	192.31	0.00	0.00	0.00	0.00	5,032.86
500101	Brown, Carl	2,475.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	618.98	3,094.92
500101	Holley, Jamel C	3,269.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,269.23
500101	Robinson, Russell	1,753.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	219.20	1,972.80
500101	Sowell, John	3,615.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,615.38
500101	Tate, Jermaine D	1,753.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	416.48	2,170.08
500101 TOTAL		12,867.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,254.66	14,122.41
500102	Johnson, Winston	902.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	902.70
500102	Jordan, Laquran	810.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	810.00
500102	Wiggins, John A	2,428.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,428.53
500102	Williams, Dwayn E	660.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	660.96
500102 TOTAL		4,802.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,802.19
520101	Burns, Ernest	1,600.00	8.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00	1,840.00
520101	Crews, Rasool	1,814.40	17.00	578.34	0.00	0.00	0.00	0.00	0.00	340.20	2,732.94
520101	Diaz, Edwin	1,521.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,521.91
520101	Dozier, Earl	1,113.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,113.60
520101	Eustace-Williams, Kyle	1,248.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,248.00
520101	Farid, Muhtaqim	1,999.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,999.20
520101	Jamiolkowski, Michael	1,814.40	5.00	170.10	0.00	0.00	0.00	0.00	0.00	340.20	2,324.70
520101	Johnson, William L	2,131.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,131.41
520101	Kelly, Lenwood A	3,196.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,196.16
520101	Larosa Jr, Daniel P	2,643.09	15.00	743.37	0.00	0.00	0.00	0.00	0.00	165.20	3,551.66
520101	Lewis III, Edmond	1,568.80	8.00	235.32	0.00	0.00	0.00	0.00	0.00	0.00	1,804.12
520101	Malloy, Christopher	1,753.60	4.00	131.52	0.00	0.00	0.00	0.00	0.00	0.00	1,885.12
520101	Payne, Darnell	1,814.40	16.00	544.32	0.00	0.00	0.00	0.00	0.00	340.20	2,698.92
520101	Seagle, Troy	720.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	780.00
520101	Sinkler, Scott D	1,576.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,576.00
520101	Ward, Giles L	1,882.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,882.44
520101	White, Stephen	1,468.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,468.80
520101 TOTAL		29,866.21	73.00	2,642.97	0.00	0.00	0.00	0.00	0.00	1,245.80	33,754.98
520102	Davis, Willie	781.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.20	911.40
520102	Youmans, Demond	918.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.30	933.30
520102 TOTAL		1,699.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.50	1,844.70
560101	Hollingsworth, Clinton	1,176.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,176.80

Client ID: C429 - Township Of Irvington	COUNCIL REPORT	Period Begin Date: 3/23/2019
Pay Group: base	Township Of Irvington	Period End Date: 4/5/2019
Check Date: 4/12/2019		Pay Period: 7
Run Date: 4/10/2019	Run Number: 23	Payroll Type: Regular Payroll

Department	Employee Name	Reg + Salary	Current	Current	Current	Current	Current	Current	Current	All	Total
Code			Overtime	Dollars	Dollars	Dollars	Dollars	Dollars	Dollars	Other	Earnings
			Hours	Overtime	JIB	Stipend	Acting Pay	Holiday	Lump Sum	Earnings	
560101	Johnson, Paul	1,255.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,255.20
560101	Nasir, Fareed N	1,990.67	8.00	298.60	0.00	0.00	0.00	0.00	0.00	199.06	2,488.33
560101	Yannazzone, Robert	766.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	766.50
560101 TOTAL		5,189.17	8.00	298.60	0.00	0.00	0.00	0.00	0.00	199.06	5,686.83
570101	Augustin, Keane	1,923.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,923.20
570101	Benbow, Syesha	1,625.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,625.64
570101	Carter, Anthony	1,923.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,923.08
570101	Chatman, Cassandra	3,096.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,096.16
570101	Cruz, Maritza	1,176.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,176.00
570101	Europe, Samuel	1,714.40	18.00	578.61	0.00	0.00	0.00	0.00	0.00	428.60	2,721.61
570101	Guinn, Martin	208.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	208.80
570101	Haynes, Sherwayne	1,714.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-342.88	1,371.52
570101	Mark, Fitzgerald	1,113.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,113.60
570101	Mitchell, Asmita	1,422.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,422.85
570101	Morrison, Benjamin	1,538.40	11.00	317.29	0.00	0.00	0.00	0.00	0.00	0.00	1,855.69
570101	Sanagustin, Vicente A	1,667.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,667.20
570101	Smith, Derek	720.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	720.00
570101	Vick, Orlander G	3,173.08	0.00	0.00	0.00	192.31	0.00	0.00	0.00	0.00	3,365.39
570101	Washington, Charles	2,495.40	17.00	795.41	0.00	0.00	0.00	0.00	0.00	623.84	3,914.65
570101	Williams, Kevin	1,360.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,360.00
570101 TOTAL		26,872.21	46.00	1,691.31	0.00	192.31	0.00	0.00	0.00	709.56	29,465.39
570102	Benjamin, Adam	1,020.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,020.00
570102	Dock, Harvey	734.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	734.40
570102	Joseph, Stephen	900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	900.00
570102	Rodriguez, Luis	1,035.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,035.38
570102	Turner, Michelle	900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	900.00
570102 TOTAL		4,589.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,589.78
585101	Hamilton, Ernest	920.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	920.00
585101	Jeter, Charles	920.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	920.00
585101	Welcome, William	1,919.01	8.00	287.85	0.00	0.00	0.00	0.00	0.00	191.90	2,398.76
585101	Youmans, Maurice	2,299.13	8.00	344.87	0.00	0.00	0.00	0.00	0.00	229.92	2,873.92
585101 TOTAL		6,058.14	16.00	632.72	0.00	0.00	0.00	0.00	0.00	421.82	7,112.68
600101	Caban, Beatriz	1,816.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,816.76
600101	Chery, Rebecca	1,346.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,346.15
600101	Chison, Gloria	1,517.10	0.00	0.00	0.00	192.31	0.00	0.00	0.00	0.00	1,709.41
600101	Cone, Bridget	1,164.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,164.80

Client ID: C429 - Townshio Of Irvinton	COUNCIL REPORT	Period Begin Date: 3/23/2019
Pay Group: base	Township Of Irvington	Period End Date: 4/5/2019
Check Date: 4/12/2019		Pay Period: 7
Run Date: 4/10/2019	Run Number: 23	Payroll Type: Regular Payroll

Department Code	Employee Name	Reg + Salary	Current Overtime Hours	Current Dollars Overtime	Current Dollars JIB	Current Dollars Stipend	Current Dollars Acting Pay	Current Dollars Holiday	Current Dollars Lump Sum	All Other Earnings	Total Earnings
600101	Denson, Cheryl	1,224.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,224.60
600101	Gardner, Michelle	1,730.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,730.96
600101	Griffith, Monique	0.00	0.00	0.00	0.00	769.23	0.00	0.00	0.00	0.00	769.23
600101	Hellwig, Christopher	3,318.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,318.27
600101	Hodges, Liakisa	1,346.16	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	1,846.16
600101	Lasaracina, Alexander	1,346.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	402.33	1,748.48
600101	Mellendick, George	1,923.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,923.08
600101	Owens, Will	1,782.95	0.00	0.00	0.00	192.31	0.00	0.00	0.00	0.00	1,975.26
600101	Whyte, Sonia	2,692.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,692.31
600101 TOTAL		21,209.29	0.00	0.00	0.00	1,653.85	0.00	0.00	0.00	402.33	23,265.47
600103	Abdul-Warith, Ismail	0.00	0.00	0.00	0.00	38.46	0.00	0.00	0.00	0.00	38.46
600103	Bryant, Alison	0.00	0.00	0.00	0.00	38.46	0.00	0.00	0.00	0.00	38.46
600103	Horner, Rosemary	0.00	0.00	0.00	0.00	38.46	0.00	0.00	0.00	0.00	38.46
600103 TOTAL		0.00	0.00	0.00	0.00	115.38	0.00	0.00	0.00	0.00	115.38
610101	Asare, Baffour	2,253.55	0.00	0.00	0.00	192.31	0.00	0.00	0.00	0.00	2,445.86
610101	Chase, Jessica	2,347.80	0.00	0.00	0.00	230.77	0.00	0.00	0.00	0.00	2,578.57
610101	Henry, Horace	1,730.95	0.00	0.00	0.00	192.31	0.00	0.00	0.00	0.00	1,923.26
610101	Kelly, Alexander	1,632.80	0.00	0.00	0.00	192.31	0.00	0.00	0.00	0.00	1,825.11
610101	Ogbennaya, Joshua	1,538.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,538.55
610101	Shehata, Pauline	1,730.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,730.96
610101 TOTAL		11,234.61	0.00	0.00	0.00	807.70	0.00	0.00	0.00	0.00	12,042.31
620101	Adeoti, Titlope	1,153.75	0.00	0.00	0.00	134.62	0.00	0.00	0.00	0.00	1,288.37
620101	Essien, Ime	1,923.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,923.36
620101 TOTAL		3,077.11	0.00	0.00	0.00	134.62	0.00	0.00	0.00	0.00	3,211.73
670101	Beasley, Samard	2,013.23	8.00	301.98	0.00	0.00	0.00	0.00	0.00	0.00	2,315.21
670101	Briscoe, Jamal	920.00	8.00	138.00	0.00	0.00	0.00	0.00	0.00	0.00	1,058.00
670101	Brown, Michael	920.00	8.00	138.00	0.00	0.00	0.00	0.00	0.00	0.00	1,058.00
670101	Daniels, Tony Bernard	1,772.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,772.80
670101	Fredericks, Adlar	920.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	920.00
670101	Hargrove, Akua E	920.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	920.00
670101	Howard, Anthony	2,404.76	35.00	1,578.12	0.00	192.31	0.00	0.00	0.00	0.00	4,175.19
670101	Jeune, Rudolph	920.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	920.00
670101	Veillard, Gnbenoit	660.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	660.00
670101	Washington, Anthony	1,847.20	8.00	277.08	0.00	0.00	0.00	0.00	0.00	0.00	2,124.28
670101	Wayloo, Clement	1,803.20	8.00	270.48	0.00	0.00	0.00	0.00	0.00	0.00	2,073.68

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Pay Group: base

Check Date: 4/12/2019

Run Date: 4/10/2019 Run Number: 23

COUNCIL REPORT

Township Of Irvington

Period Begin Date: 3/23/2019

Period End Date: 4/5/2019

Pay Period: 7

Payroll Type: Regular Payroll

Department Code	Employee Name	Reg + Salary	Current Overtime Hours	Current Dollars Overtime	Current Dollars JIB	Current Dollars Stipend	Current Dollars Acting Pay	Current Dollars Holiday	Current Dollars Lump Sum	All Other Earnings	Total Earnings
670101	Williams, Johnnie	1,781.60	8.00	267.24	0.00	0.00	0.00	0.00	0.00	0.00	2,048.84
670101 TOTAL		16,882.79	83.00	2,970.90	0.00	192.31	0.00	0.00	0.00	0.00	20,046.00
670102	Ellis, Tarik	900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	270.00	1,170.00
670102	Finnick, George	734.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.24	746.64
670102	Glenn, Danny	734.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	734.40
670102 TOTAL		2,368.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	282.24	2,651.04
675101	Julien, Natalie	1,762.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,762.15
675101	Malloy, Donald	3,261.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,261.54
675101	Smith, Jerry	1,050.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,050.00
675101 TOTAL		6,073.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,073.69
675102	Austin, Michael Shareef	708.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	708.00
675102	Blake, Eric	875.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	875.60
675102	Jones, Anthony T	939.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	939.28
675102 TOTAL		2,522.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,522.88
685102	Caldwell, Gwendolyn	842.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	842.40
685102 TOTAL		842.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	842.40
700101	Anderson, Nathaniel	1,269.45	0.00	0.00	0.00	461.54	0.00	0.00	0.00	0.00	1,730.99
700101	Arnold, Tharien F	3,076.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,076.92
700101	Benbow, Melvin	1,230.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,230.44
700101	Best, Virginia	1,586.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	1,736.00
700101	Clayton, Alyetter F	2,413.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,413.45
700101	Delva, Primose	2,081.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,081.95
700101	Harper, Gary	2,648.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,648.63
700101	Kornegay, Felicia	1,257.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,257.10
700101	Ouseley, Joseph S	2,068.69	0.00	0.00	0.00	384.62	0.00	0.00	0.00	0.00	2,453.31
700101	Prime, Fredrick	1,441.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,441.70
700101	Williams, Chanyn	1,361.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,361.10
700101	Williams, Jadette	1,230.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,230.45
700101 TOTAL		21,665.88	0.00	0.00	0.00	846.16	0.00	0.00	0.00	150.00	22,662.04
700103	Butler, Kevin	918.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	183.60	1,101.60
700103 TOTAL		918.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	183.60	1,101.60
705101	Graham, Leslie	3,115.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,115.39
705101	James, Derrick	2,243.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,243.80
705101	Johnson, Dolly	1,625.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,625.65

Client ID: C429 - Township Of Irvington

Pay Group: base

Check Date: 4/12/2019

Run Date: 4/10/2019 Run Number: 23

COUNCIL REPORT

Township Of Irvington

Period Begin Date: 3/23/2019

Period End Date: 4/5/2019

Pay Period: 7

Payroll Type: Regular Payroll

Department Code	Employee Name	Reg + Salary	Current Overtime Hours	Current Dollars Overtime	Current Dollars JIB	Current Dollars Stipend	Current Dollars Acting Pay	Current Dollars Holiday	Current Dollars Lump Sum	All Other Earnings	Total Earnings
705101	Mitchell, Cynthia	2,041.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,041.65
705101 TOTAL		9,026.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,026.49
705102	Citarella, Anthony	1,859.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,859.23
705102	Longo, Daniel	1,836.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,836.00
705102	Nolton, Don	2,179.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,179.90
705102	Piotrowski, Robert	1,142.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,142.40
705102	Snyder, Keith	1,264.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,264.80
705102 TOTAL		8,282.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,282.33
800101	April, Maline	1,644.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,644.50
800101	Banks, Martha	1,441.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,441.05
800101	Bracewell, Janice M	1,420.25	1.25	40.97	0.00	0.00	0.00	0.00	0.00	0.00	1,461.22
800101	Brown, Nathelia	1,644.50	0.50	18.97	0.00	0.00	0.00	0.00	0.00	0.00	1,663.47
800101	Covington, Karen	1,664.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,664.00
800101	Denham, Joyce A	1,644.50	0.50	18.97	0.00	0.00	0.00	0.00	0.00	0.00	1,663.47
800101	Edmonds, Sean	1,939.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,939.23
800101	Etienne, Rosa	1,164.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,164.88
800101	Frasca, Anthony J	1,897.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,897.12
800101	George, Nichola	1,048.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,048.40
800101	Johnson, Denise	1,723.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,723.15
800101	Jones, Brenda	2,654.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,654.35
800101	McClendon, Alextrae D.Stok	2,090.84	0.75	36.19	0.00	0.00	0.00	0.00	0.00	0.00	2,127.03
800101	Mingo, Kimberly A	1,460.55	1.25	42.13	0.00	0.00	0.00	0.00	0.00	0.00	1,502.68
800101	Moore, Viktoria	1,164.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,164.80
800101	Morales, Joyce N	1,164.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,164.88
800101	Pierre, Jennifer I	1,164.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,164.88
800101	Pope, Betty	1,788.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,788.15
800101	Rainey-Cole, Chandra	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00
800101	Rumlin, Alicia V	2,048.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,048.80
800101	Sykes, Kimberly	1,346.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-403.84	942.31
800101	Taylor, Joyce C	2,090.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,090.84
800101	Walker II, Russell	1,164.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,164.88
800101	Walton, Myra G	2,090.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,090.84
800101	Yuelling, Theresa	2,731.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.89
800101 TOTAL		42,693.43	4.25	157.23	0.00	0.00	0.00	0.00	0.00	-403.84	42,446.82
800102	Atwell, Anthony R	2,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,600.00

Client ID: C429 - Township Of Irvington			COUNCIL REPORT			Period Begin Date: 3/23/2019		
Pay Group: base			Township Of Irvington			Period End Date: 4/5/2019		
Check Date: 4/12/2019						Pay Period: 7		
Run Date: 4/10/2019			Run Number: 23			Payroll Type: Regular Payroll		

Department Code	Employee Name	Reg + Salary	Current Overtime Hours	Current Dollars Overtime	Current Dollars JIB	Current Dollars Stipend	Current Dollars Acting Pay	Current Dollars Holiday	Current Dollars Lump Sum	All Other Earnings	Total Earnings
800102	Dombek, Seth	1,897.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,897.12
800102	Harvest, Keith	1,897.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,897.12
800102	Scott-Foster, Lindal	1,897.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,897.12
800102 TOTAL		8,291.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,291.36
900101	Cadet, Garvin	1,538.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,538.46
900101	Dauphin, Edleandie	115.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.05
900101	Purdie, Nakayah	106.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106.20
900101	Way, Tanya	2,285.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,285.66
900101	Woolridge, Kyana	2,692.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,692.30
900101 TOTAL		6,737.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,737.67
REPORT TOTAL		1,589,663.51	1,728.10	117,799.10	48,355.00	9,937.74	8,400.47	0.00	152,150.37	183,543.59	2,109,849.78

9-A-1

WHEREAS, the Township of Irvington and the IUOE Local 68 "Blue Collar" has engaged in labor negotiations for the purpose of establishing salaries and other conditions of employment for members of said association of the Township of Irvington; and

WHEREAS, the Township of Irvington and the IUOE Local 68 "Blue Collar" have mutually agreed to the salaries and other conditions of employment for the period beginning July 1, 2017 and ending June 30, 2021.

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

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

MEMORANDUM OF AGREEMENT

This Agreement is made by and between the Township of Irvington (herein the "Township") and the Local 68, Blue Collar (herein the "Blue Collar").

WHEREAS, the Township and Blue Collar were parties to a collective bargaining agreement ("CNA")¹ that expired on June 30, 2017; and

WHEREAS, the Township and Blue Collar have been engaged in good faith collective negotiations for the purpose of reaching agreement on terms and conditions of employment for a successor CNA; and

WHEREAS, the Township and Blue Collar have reached agreement on new terms and conditions for a successor CNA, subject to ratification by the membership of Blue Collar and approval by the Mayor and Township Council; and

WHEREAS, the negotiating committees for the Township and Blue Collar unanimously agree to recommend this agreement for ratification and approval;

NOW, THEREFORE, in consideration of the mutual covenants, promises, and undertakings herein set forth the parties agree as follows:

1. Except as herein modified, the terms and conditions set forth in the CNA and the MOA between the Township and Blue Collar shall remain in full force and effect.

2. Term of Agreement

- i. July 1, 2017 through June 30, 2021.

2. Salary

- a. Existing Blue Collar members shall receive the following salary increases to their existing base salary:

¹ CAN also refers to any successor Memoranda of Agreement/Understanding not incorporated into a formal CNA.

- i. July 1, 2017 – June 30, 2018 - 1.0%
- ii. July 1, 2018 – June 30, 2019 - 2.0 %
- iii. July 1, 2019 – June 30, 2020 - 2.0%
- iv. July 1, 2020 – June 30, 2021 - 2.0%

b. All salary increases for July 1, 2017 through June 30, 2018 shall be added to the base salary only and not paid out as salary in the form of a retro for this period. The increase for July 1, 2018 through the date of ratification shall be paid out retroactive to July 1, 2018.

3. This Agreement is not effective until ratified by the membership of Blue Collar and approved by the Township's Mayor and Council.

CROSSING GUARD PAY (New Provision)

4. Blue Collar members, who are identified as "Community Service Officers," shall be entitled to the starting salary for Crossing Guards when covering a Crossing Guard post.

UNIFORM ALLOWANCE (New Provision)

5. Blue Collar Employees in the following positions shall now receive a uniform allowance as follows:
- a. Public Safety:
 - i. Telecommunications: \$400.00
 - ii. Parking Enforcement/Community Service Officer: \$450.00
 - b. Department of Public Works:
 - i. All Full-Time, permanent staff: \$500.00

Staff members receiving a uniform allowance shall be responsible for the neatness, appearance and usability of their uniform. Staff members shall be responsible for wearing their complete uniform, including protective shoes as necessary, daily.

All uniform allowances shall be paid annually in the last pay of December in each year beginning in 2019, only for those staff members employed as of December 31, 2018. Any staff member falling within the above job titles/status hired on or after January 1st of any year shall be entitled to a uniform allowance the year following the year in which the employee was hired. All staff members who are hired on or after January 1, 2019 shall receive a full uniform within 60 days of their hire date. Current employees shall be provided with a complete uniform as identified by his/her department Director.

IN WITNESS WHEREOF, the parties hereto have by their duly authorized representative and officers execute this Agreement on this 19 day of March, 2019.

LOCAL 68
BLUE COLLAR

By: 

Karen Covington,
Local 68

By: 

Natalie Julien,
Local 68

By: 

Felicia Taylor,
Local 68

By: 

Lolita Whiting,
Local 68

TOWNSHIP OF IRVINGTON,
NEW JERSEY

By: 

Musa Malik, Business Administrator
Township of Irvington

INTERNATIONAL UNION OF OPERATING ENGINEERS

LOCAL 68 AND ITS BRANCHES



11 Fairfield Place
West Caldwell, NJ 07006
Tel: (973) 244-5800
Fax: (973) 227-3785
Web Site: www.local68.org

BRANCH
4425 Atlantic Avenue
Atlantic City, NJ 08401
Tel: (609) 345-6868
Fax: (609) 344-4166

Musa Malik, Esq.
Business Administrator
The Township of Irvington
1 Civic Square
Irvington NJ, 07111

April 3, 2019

Dear Mr. Malik,

I am writing to inform you that the IUOE Local 68D "Blue Collar" bargaining unit members employed by the Township of Irvington have ratified the Memorandum of Agreement dated March 19, 2019 between IUOE Local 68D "Blue Collar" and the Township of Irvington on Tuesday April 2, 2019.

If you wish to contact me, I can be reached at **973-244-5810** or via email at mlewis@local68.org

Thank you,

Michael D Lewis
Business Representative
IUOE Local 68
973-244-5810

9-A-2

AWARD OF CONTRACT FOR THE CONSTRUCTION AND LEASING OF LAND FOR TWO AUTOMATED TELLER MACHINES (ATM)

WHEREAS, sealed bids were received on April 04, 2019 for the construction and leasing of land for two automated teller machines (ATM) in response to the published advertisement for bids in the New Jersey Star Ledger on March 18, 2019; and

WHEREAS, Bank of America and City National Bank paid and picked up bid specifications for this project; and

WHEREAS, one bid was received and opened by the Township Clerk and Purchasing Agent; and

WHEREAS, the bid received was reviewed according to the New Jersey Local Public Contract law, and met the terms of the bid; and

WHEREAS, the Chief Financial Officer has recommended that the award be made to Bank of America, 201 N Tryon Street, Charlotte, North Carolina 28255 on the basis of their responsible response to the invitation for bids; and

WHEREAS, Bank of America will lease the land located at Springfield Ave and Civic Square, to construct two ATMs from the Township of Irvington; and

WHEREAS, Bank of America will pay the Township rental income of \$67,000.00 per year plus \$0.30 per surcharged transaction over 1500 threshold for five years, starting on June 01, 2019 until May 31, 2024; and

NOW THEREFORE BE, IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that a contract for the construction and leasing of land for two automated teller machines (ATM) be awarded to Bank of America, 201 N Tryon Street, Charlotte, North Carolina 28255.

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. In addition, the Township Clerk is hereby directed to return the bid security to the unsuccessful bidders; and

BE IT FURTHER RESOLVED, as required by the bid specifications, the performance bond for this project will be submitted to the Municipal Clerk and Purchasing Agent.



TOWNSHIP OF IRVINGTON
Department of Revenue & Finance
IRVINGTON MUNICIPAL BUILDING
CIVIC SQUARE, IRVINGTON, NJ 07111
TEL: (973) 399-6762
FAX: (973) 399-4860
www.irvington.net

TONY VAUSS
MAYOR

Faheem J. Ra'Oof
Director of Revenue
Finance

Chief Financial Officer

Date: April 08, 2019

To: Faheem Ra'Oof 

Cc: Harold Wiener, Township Clerk

From: Althea Headley, Qualified Purchasing Agent

Subject: Bid Packages for Leasing of Land for two ATMs

I reviewed the bid package submitted by Bank of America to lease land for two ATM on Springfield Ave. I recommend that we accept their bid for five years for a total sum of \$335,000.00 plus \$0.30 per surchargeable transaction.

Lump Sum Bid Price for A FIVE YEAR LEASE

\$ 335,000.00 over 5-year Term of Lease

Lump Sum Bid Price \$ 335,000.00 over the 5-year Term of Lease

Three Hundred Thirty Five Thousand Dollars and Zero Cents, to be paid over the five (5) year Term of Lease

(Write out in Words)

THE ABOVE REPRESENTS THE FOLLOWING SCHEDULE OF PAYMENTS:

RENTAL OF TOWNSHIP OWNED LAND FIRST YEAR \$ 67,000.00

Sixty Seven Thousand Dollars and Zero Cents per year for the first year of Lease Term

(Write out in Words)

RENTAL OF TOWNSHIP OWNED LAND SECOND YEAR \$ 67,000.00

Sixty Seven Thousand Dollars and Zero Cents per year for the second year of Lease Term

(Write out in Words)

RENTAL OF TOWNSHIP OWNED LAND THIRD YEAR \$ 67,000.00

Sixty Seven Thousand Dollars and Zero Cents per year for the third year of Lease Term

(Write out in Words)

RENTAL OF TOWNSHIP OWNED LAND FOURTH YEAR \$ 67,000.00

Sixty Seven Thousand Dollars and Zero Cents per year for the fourth year of Lease Term

(Write out in Words)

RENTAL OF TOWNSHIP OWNED LAND FIFTH YEAR \$ 67,000.00

Sixty Seven Thousand Dollars and Zero Cents per year for the fifth year of Lease Term

(Write out in Words)

REVENUE SHARING OF TWO (2) ATM'S TRANSACTIONS

TOTAL AMOUNT/PERCENTAGE TO BE PAID PER TRANSACTION \$ \$0.30 per surchargeable transaction in excess of 1,500 total surchargeable transactions per month (for both ATMs), payable on a quarterly basis.

(Write out in Words)

Accompanying this Proposal is a certified check, bid bond or cashier's check payable to the Township of Irvington in the sum of \$ **33,500.00** which the undersigned agrees is to be forfeited as liquidated damages, and not as a penalty if the Contract is awarded to the undersigned and 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 _____

☒ a National Banking Association

Having principle offices at: 100 North Tryon Street, Charlotte, North Carolina 28255

Signed: [Signature] Date: 3/28/2019

David B Lockney, Vice President Corporate Real Estate Services

(Please Print Name & Title)

Address: 201 N Tryon St., Charlotte, NC 28255

Telephone: (980) 386-4395

Fed. I.D. #: 94-16587665

Disclosure of Ownership Form
This Statement Shall be Included with RFP submission

Name of Business Bank of America, National Association

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

Individual

☒ 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 stockholders

Bank of America, National Association is an indirect wholly owned subsidiary of Bank of America Corporation (BAC).*

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

☒ National Association

***See NOTE Below**

Name of Stock or Shareholder	Home Address

****Note:** A list of the current Board of Directors and Executive Management Team is attached on the following page

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: Bank of America, National Association

Signature of Affiant: 

Title: Vice President

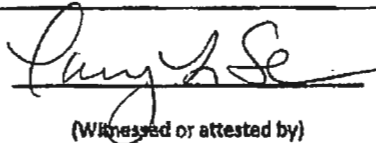
Printed Name

of Affiant: David B. Lockney

Date: 3/28/2019

Subscribed and sworn before me this 30th day of MARCH, 2019

My Commission expires: August 9, 2019


(Witnessed or attested by)

(Seal)

Executive Management Team and Board of Directors

Bank of America Corporation

Executive Management Team

Brian T. Moynihan*

Chairman of the Board and
Chief Executive Officer

Dean C. Athanasia*

President, Preferred and
Small Business Banking, and
Co-head, Consumer Banking

Catherine P. Bessant*

Chief Operations and Technology Officer

Sheri B. Bronstein

Global Human Resources Executive

Paul M. Donofrio*

Chief Financial Officer

Anne M. Finucane

Vice Chairman

Geoffrey S. Greener*

Chief Risk Officer

Christine P. Katziff

Corporate General Auditor

Terrence P. Laughlin*

Vice Chairman and Head of
Global Wealth & Investment
Management

David G. Leitich*

Global General Counsel

Thomas K. Montag*

Chief Operating Officer

Thong M. Nguyen*

President, Retail Banking,
and Co-head, Consumer Banking

Andrea B. Smith*

Chief Administrative Officer

Bruce R. Thompson

Vice Chairman

Board of Directors

Brian T. Moynihan

Chairman of the Board and
Chief Executive Officer,
Bank of America Corporation

Jack O. Bovender, Jr.

Lead Independent Director,
Bank of America Corporation;
Former Chairman
and Chief Executive Officer,
HCA Inc.

Sharon L. Allen

Former Chairman,
Deloitte LLP

Susan S. Bies

Former Member,
Board of Governors of the
Federal Reserve System

Frank P. Bramble, Sr.

Former Executive Vice Chairman,
MBNA Corporation

Pierre J. P. de Weck

Former Chairman and
Global Head of Private
Wealth Management,
Deutsche Bank AG

Arnold W. Donald

President and
Chief Executive Officer,
Carnival Corporation and
Carnival plc

Linda P. Hudson

Chairman and Chief Executive Officer,
The Cardea Group, LLC;
Former President and
Chief Executive Officer,
BAE Systems, Inc.

Monica C. Lozano

Chief Executive Officer,
College Futures Foundation;
Former Chairman,
US Hispanic Media Inc.

Thomas J. May

Former Chairman and
Chief Executive Officer,
Eversource Energy;
Chairman, Viacom, Inc.

Lionel L. Nowell, III

Former Senior Vice President
and Treasurer, PepsiCo, Inc.

Michael D. White

Former Chairman, President and
Chief Executive Officer, DIRECTV

Thomas D. Woods

Former Vice Chairman and Senior
Executive Vice President,
Canadian Imperial Bank of Commerce

R. David Yost

Former Chief Executive Officer,
AmerisourceBergen Corporation

Maria T. Zuber

Vice President for Research and E. A.
Griswold Professor of Geophysics,
Massachusetts Institute of Technology

* Executive Officer

POLITICAL CONTRIBUTION DISCLOSURE FORM

The undersigned, being authorized and knowledgeable of the circumstances, hereby certifies, as required by chapter 271 of the Laws of New Jersey 2005 that: * See Note Below

X I and/or my spouse(or the business entity's principals, partners, officers, directors and/or their spouses) have not made any contribution of \$300.00 or more during the preceding 12 month period to any political party committee, legislative leadership committee PAC or to any candidate committee representing any of the elected officials of the Township of Irvington.

_____ I and/or my spouse(or the business entity's principals, partners, officers, directors and/or their spouses) have made political contributions noted on the attached C.271 POLITICAL CONTRIBUTION DISCLOSURE FORM.

The business entity is the following type:

- ☐ Partnership ☒ National Banking Association
☐ Limited Partnership
☐ Limited Liability Partnership
☐ Limited Liability Corporation
☐ Corporation
☐ Sole Proprietorship

ATTESTATION:- I am aware that if I have misrepresented this certification in the whole or part, I and/or the business entity will be liable for any penalty imposed under law.

Name of Business Entity: Bank of America, National Association

Signed: 

Printed Name: David B. Lockney

Title: Vice President

Date: 3/28/2019

***Note:** Bank of America, National Association is an indirect wholly owned subsidiary of Bank of America Corporation (BAC). No individual owns 10% or more of stock. A list of the current Board of Directors and Executive Management Team is attached earlier in this proposal.

Bank of America, National Association is a large and diversified institution. The Bank makes all disclosures required by its regulators, including all required disclosures in its Annual Reports on Form 10K and Quarterly Reports on Form 10Q, which are updated in Reports on Form 8K, all of which are filed with the Securities and Exchange Commission. Those reports include disclosures of investigations and other matters as required by federal law and are publicly available. The Bank's SEC filings can be located on our Investor Relations website at the following link:

<http://investor.bankofamerica.com/phoenix.zhtml?c=71595&p=irol-sec#fbid=U-TZoKyxJD3>

9-A-3

WHEREAS, the Springfield Avenue Center Business Improvement District proposes its annual Summer 2019 Sidewalk Sale and Activities to commence and include:

Thursday, Friday, Saturday	May 2, 3, and 4	Rain date: Saturday May 11, 2019
Thursday, Friday, Saturday	June 6, 7, and 8	Rain date: Saturday June 15, 2019
Thursday, Friday, Saturday	July 11, 12, and 13	Rain date: Saturday July 20, 2019
Thursday, Friday, Saturday	August 8, 9 and 10	Rain date: Saturday August 17, 2019
Thursday, Friday, Saturday	September 5, 6 and 7	Rain date: Saturday September 14, 2019

to be done in conjunction with cultural events; and

WHEREAS, Section 171-11 of the Revised Code of the Township of Irvington provides that the provisions shall not prevent the placement of booths or showcases for the display of merchandise, foods and other material along the route of any parade or at the site of any cultural event duly licensed by the Township:

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that it declares that the provisions of Section 171-11 are hereby met and the Springfield Avenue Center Business Improvement District schedule of Summer 2019 Sidewalk Sale and Activity are hereby approved as set forth herein:

Thursday, Friday, Saturday	May 2, 3, and 4	Rain date: Saturday May 11, 2019
Thursday, Friday, Saturday	June 6, 7, and 8	Rain date: Saturday June 15, 2019
Thursday, Friday, Saturday	July 11, 12, and 13	Rain date: Saturday July 20, 2019
Thursday, Friday, Saturday	August 8, 9 and 10	Rain date: Saturday August 17, 2019
Thursday, Friday, Saturday	September 5, 6 and 7	Rain date: Saturday September 14, 2019

**Irvington Springfield Avenue
Business Improvement District**

PO BOX 323, Irvington, NJ 07111
Tel: (973) 673-0205 Fax: (973) 673-5828

April 9, 2019

Hon. Mayor Tony Vauss
Township of Irvington
1 Civic Square
Irvington, NJ 07111

Dear Mayor Vauss:

The Irvington Springfield Avenue Business Improvement District (ISABID) hereby requests the following dates for the annual summer 2019 sidewalk sales:

Thursday, Friday, Saturday	May 2, 3, and 4	Rain Date: Saturday, May 11, 2019
Thursday, Friday, Saturday	June 6, 7, and 8	Rain Date: Saturday June 15, 2019
Thursday, Friday, Saturday	July 11, 12, and 13	Rain Date: Saturday July 20, 2019
Thursday, Friday, Saturday	August 8, 9, and 10	Rain Date: Saturday Aug. 17, 2019
Thursday, Friday, Saturday	September 5, 6, 7	Rain Date: Saturday Sept. 14, 2019

We plan to promote the sales through our many advertising venues; television, Irvington Indeed Magazine, and a street banner. We will keep you and your representatives on our Board posted of our progress.

Confirmation of our request may be faxed or mailed to the number listed above. If further details are needed, please feel free to call me at (973) 673-0205. Thank you in advance for your help.

Respectfully submitted,

Luz Carde-Kish,
Executive Director

cc: ISABID Board

2019

EARTH DAY AND ANTI-GRAFFITI DAY

WHEREAS, 49 years ago Americans joined together on EARTH DAY in a united exhibition of concern for the environment, and their shared action resulted in the passage of sweeping new legislation to protect our air, water and land; and

WHEREAS, since the first EARTH DAY, despite environmental improvements, the environmental well being of the planet is increasingly endangered, threatened by global climate change, ozone depletion, growing world population, tropical deforestation, ocean pollution and nuclear waste, therefore requiring action by all areas of society; and

WHEREAS, EARTH DAY, 2019 is a national and international cry for action that all citizens join in a world effort to save the planet Earth, to preserve plants, animals and natural communities that represent the diversity of life on Earth by protecting the lands and waters they need to survive; and

WHEREAS, the activities and events of EARTH DAY, 2019 will serve to teach all citizens of the importance of acting in an environmentally sound fashion by recycling, conserving energy and water, using efficient transportation, adopting more ecologically sensitive lifestyles, buying and utilizing products which are environmentally safe, and supporting the adoption of laws demonstrating concern for the environment:

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that we do hereby proclaim the importance of Earth Day, April 22, 2019 and as such will celebrate it as well as Anti-Graffiti Day in the Township of Irvington during the month of April, 2019.

9-A-5

A RESOLUTION AUTHORIZING THE TOWNSHIP AUDITOR TO PROVIDE ADDITIONAL PROFESSIONAL SERVICES FOR BOND ANTICIPATION NOTES

WHEREAS, the Municipal Council awarded a professional service contract to Samuel Klein and Company on December 18, 2018 for auditing services as per resolution number DRF18-1218-60; and

WHEREAS, as part of the scope of services that was requested in the RFP included other financial related services that Township may need on an as-needed basis; and

WHEREAS, Samuel Klein and Company completed required work pursuant to the preparation of preliminary and Final Official Statement for the issuance of \$9,360,000.00 General Improvement Bonds and submitted three invoices for the required work for a total of \$14,500.00; and

WHEREAS, the total service contract must be amended to include the additional work; and

THEREFORE, BE IT RESOLVED, that the contract for Auditing services is hereby amended to include additional financial related services for the issuance of General Improvement Bond for amended total service contract amount not to exceed \$150,000.00 to Samuel Klein and Company, 550 Broad Street, 11th Floor, Newark, NJ 07102; and

BE IT RESOLVED, that the Mayor be and is hereby authorized to execute amended contract for this service with Samuel Klein and Company; and

BE IT FURTHER RESOLVED, pursuant to N.J.A.C. 5:34-5.2, the required Certificate of Availability of Funds Number C9-00225 for the above has been obtained from the Chief Financial Officer of the Township of Irvington for the total amount of \$14,500.00 charged to account number C-04-56-849-016-904.

RESOLUTION OF THE TOWNSHIP OF IRVINGTON, NJ

No. **DRF 18-1218-60**

Date of Adoption **DECEMBER 18, 2018**

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

[Signature]
Legislative Research Officer

PRESENTED BY COUNCIL MEMBER

COX

SECONDED BY

JONES

AUTHORIZING FAIR AND OPEN PROFESSIONAL SERVICE CONTRACT FOR AUDITING SERVICES FOR CALENDAR YEAR 2019

WHEREAS, the Request for Proposals for professional auditing service was publicly advertised in the New Jersey Star Ledger on November 08, 2018 with a deadline for proposals to be submitted on November 29, 2018; and

WHEREAS, one qualification was received and publicly opened; and

WHEREAS, said qualification was referred to the Chief Financial Officer (CFO); and

WHEREAS, the qualification satisfied the bid requirement; and

WHEREAS, the Chief Financial officer has recommended award should be made to the following firm:

Samuel Klein & Co.
550 Broad Street, 11th Floor
Newark, N.J. 07102

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that a contract for auditing services be awarded to Samuel Klein & Company, 550 Broad Street, Newark, NJ 07102 on the basis of their response to the request for proposal meeting the selection criteria and qualifications, for an amount not to exceed \$118,000.00 for the Statutory Audit, \$7,500.00 for the review of the Annual Financial Statement, \$1,500.00 for the review of the Annual Debt Service and \$8,500.00 for Assistance with the Budget Preparation for a total contract amount not to exceed \$135,500.00 starting on January 01, 2019 until December 31, 2019; and

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

BE IT RESOLVED that the required Certification of Availability of Funds in the amount not to exceed \$135,500.00 for the Auditing services will be obtained from the Chief Financial Officer contingent on the adoption of the Calendar year 2019 budget.

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				INMAN	X			
COX	X				JONES, 2ND VICEPRESIDENT	X			
FREDERIC	X				LYONS, PRESIDENT	X			
DR. HUDLEY	X								

PRESIDENT OF COUNCIL

MUNICIPAL CLERK

DATE **DECEMBER 18, 2018**

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 **DEC 18 2018**

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

SAMUEL KLEIN AND COMPANY
CERTIFIED PUBLIC ACCOUNTANTS

550 BROAD STREET, 11TH FLOOR
NEWARK, N.J. 07102-9999
PHONE (973) 624-6100
FAX (973) 624-6101

38 WEST MAIN STREET, SUITE 303
FREEHOLD, N.J. 07728-2291
PHONE (732) 780-2600
FAX (732) 780-1030

10/15/2018

Township of Irvington
Finance Office
Civic Square - Municipal Building
Irvington, NJ 07111
Attn: Faheem Ra'Oof, CFO

INVOICE #

15422

CLIENT NUMBER

00922

For Professional Services Rendered:

AMOUNT

Preparation of Financial Information (Appendix A and B) in connection with the preparation of the Preliminary Official Statement and the Final Official Statement regarding the issue of \$9,360,000.00 General Improvement Bonds - pursuant to the Municipal Qualified Bond Act P.L. 1976, c.38 as amended

14,500.00

C-04-56-849-016-904

09-00225

Now Accepting the Following Credit Cards:



Total

\$14,500.00



Township of Irvington

Div of Central Purchasing
Municipal Building, Rm 203
1 Civic Square
Irvington, NJ 07111

SHIP TO	Dept. of Revenue & Finance Twp. of Irvington, Rm 203 Municipal Bldg., 1 Civic Sq. Irvington, NJ 07111
	VENDOR # : SAMUEL01 SAMUEL KLEIN & COMPANY CERTIFIED PUBLIC ACCOUNTANTS 550 BROAD STREET NEWARK, NJ 07102

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 19-01802

ORDER DATE: 04/05/19

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6002005 - TAX EXEMPT.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
14500.00	Contract: C9-00225 Pre of Final Office Statement	C-04-56-849-016-904	1.0000	14,500.00
			TOTAL	14,500.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Walter B. Geller
VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION
STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

Township of Irvington
Div of Central Purchasing
Municipal Building, Rm 203
1 Civic Square
Irvington, NJ 07111

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOW.

Dept Head

Purchasing Agent

Chief Financial Officer



Township of Irvington

Div of Central Purchasing
Municipal Building, Rm 203
1 Civic Square
Irvington, NJ 07111

SHIP TO	Dept. of Revenue & Finance Twp. of Irvington, Rm 203 Municipal Bldg., 1 Civic Sq. Irvington, NJ 07111
	VENDOR # : SAMUEL01 SAMUEL KLEIN & COMPANY CERTIFIED PUBLIC ACCOUNTANTS 550 BROAD STREET NEWARK, NJ 07102

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	19-01802

ORDER DATE: 04/05/19
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #22-6002005 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
14500.00	Contract: C9-00225 Pre of Final Office Statement	C-04-56-849-016-904	1.0000	14,500.00
			TOTAL	14,500.00

COPY 2

WHEREAS, N.J.S.A. 40:55D-23 requires that a member of the Municipal Council be appointed to serve as a Member of the Planning Board; and

WHEREAS, a vacancy has arisen in this position as a result of the death of former Council Member Sandra R. Jones:

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that Council Member Vern Cox is hereby appointed as a Member of the Irvington Planning Board, filling the unexpired term of former Council Member Sandra R. Jones, effective immediately, for a term to expire on June 30, 2020.

9-A-7

RESOLUTION TO AWARD AN EMERGENCY CONTRACT FOR PAYROLL SERVICE

WHEREAS, the Township is need of Payroll service to process payroll for employees, and;

WHEREAS, Balance Point of 65 Harristown Road, Heritage Plaza II, Suite 208, Glen Rock, NJ 07452 has provided this service to the Township for past four years, and;

WHEREAS, this situation constitutes a threat to public welfare and the Mayor has declared an emergency to award a nine months contract to our existing vendor, and;

WHEREAS, the Mayor has declared an emergency in writing for service for Balance Point of 65 Harristown Road, Heritage Plaza II, Suite 208, Glen Rock, NJ 07452 to continue to provide payroll service until December 31, 2019 for an amount not to exceed \$100,000.00, and;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that it ratifies the decision of the Mayor to authorize an emergency contract in the amount of \$100,000.00 to provide payroll service to the Township until December 31, 2019.

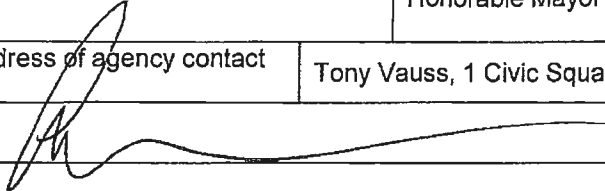
BE IT FUTHER RESLOVED, that the required certification of availability of funds in the amount of \$20,000.00 for two months of service was obtained from the Chief Financial Officer from account number 9-01-20-130-130-256 and the remaining balance of \$80,000.00 will be certified upon the adoption of the 2019 budget.

N.J. Division of Local Government Services

EMERGENCY PROCUREMENT REPORT

This report is to be filed by the contracting agent of the public agency with the Director of the Division of Local Government Services within 30 days of the date the emergency contract was issued. Please provide the necessary information to satisfactorily complete the report. Refer to the Instructions accompanying this form and the statutory and regulatory citations on the reverse of this form.

This form is designed to be completed using Microsoft Word; if not completed that way, please print it out.

1. Name of Public Agency:	Township Of Irvington	County:	Essex
2. Date Emergency occurred:	April 11, 2019	Time emergency occurred:	9:00 AM
3. Date emergency declared:	April 11, 2019	Time emergency declared:	9:00 AM
4. Agency/department responsible for determining there was an emergency:	Tony Vauss		
5. Name and title of the official in charge of that agency:	Tony Vauss		
6. Describe the condition or circumstance pertaining to the emergency (attach additional sheets if necessary): The Township Payroll contract expired with no extension available on the existing contract. The Township needs to continue to pay employees as such a nine months emergency contract is needed.			
7. Name and title of the individual who determined the matter was an emergency and authorized award of contract(s):	Tony Vauss		
8. The total (or estimated) cost of providing the goods or performing services was:	\$100,000.00		
9. List the names the contractors/suppliers receiving 25% or more of the contracts awarded under the emergency:			
10. When was the notification reduced to writing and filed with the purchasing agent?		April 11, 2019	
11. Has the public agency adopted a "chain of command" procedure pursuant to N.J.A.C.5:34-6.1?		YES	
This report was completed by (name and title):		Tony Vauss Honorable Mayor	
Name and Address of agency contact person:		Tony Vauss, 1 Civic Square, Irvington NJ 07111	
Signature:			Date: 04/11/2019

Submit by mail or fax to:

Director, Division of Local Government Services
P.O. Box 803
Trenton, New Jersey 08625-0803
Fax: 609-633-6243

Althea Headley

From: Althea Headley
Sent: Wednesday, January 23, 2019 1:24 PM
To: Musa A. Malik
Cc: Tanya Walker; Tony Vauss; Tracey Orner; Faheem RaOof
Subject: Re: Payroll System

The information was given to Faheem, if you are making the decision then you should obtain the information you requested below from him.

Regards,
Althea

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: "Musa A. Malik" <MMalik@irvingtonnj.org>

Date: 1/23/19 1:17 PM (GMT-05:00)

To: Althea Headley <AHeadley@irvingtonnj.org>

Cc: Tanya Walker <TWalker@irvingtonnj.org>, Tony Vauss <TVauss@irvingtonnj.org>, Tracey Orner <TOrner@irvingtonnj.org>, Faheem RaOof <FRaOof@irvingtonnj.org>

Subject: Payroll System

Althea,

Please advise if the RFP or Bid procurement for the above service has been received and rejected as per our discussion regarding the change in scope. Please provide the scope of work to me in order for me to modify it accordingly. Faheem nor Tracey shall make the selection of the vendor.

9-A-8

RESOLUTION TO AWARD AN EMERGENCY CONTRACT FOR COMPUTER IT
SUPPORT SERVICE

WHEREAS, on November 12, 2018, November 20, 2018 and March 01, 2019, the Township computers and servers were infected by a virus resulting in a system wide outage, and;

WHEREAS, all operational files and computer mainframe to the Township's network was inoperable, and;

WHEREAS, the Police Director declared an emergency to provide emergency recovery IT computer services to the Township, and;

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

WHEREAS, this situation constitutes a threat to public health, safety, welfare, and the Business Administrator declared an Emergency to fix the computer system immediately. Netconnect, Inc., located at 111 Storer Ave, Suite B2, Staten Island, NY 10309 had the necessary knowledge and skill to fix the Township's network and was available immediately to perform the work on an emergency basis, and;

WHEREAS, the Mayor concurred with the Police Director and approved said emergency, and;

WHEREAS, the total cost to provide emergency recovery service to the Township was \$8,550.00 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 Netconnect, Inc., located at 111 Storer Ave, Suite B2, Staten Island, NY 10309, for an amount not to exceed \$8,550.00.

BE IT FURTHER RESOLVED, that the required certification of availability of funds C9- in the amount of \$8,550.00 from account number 9-01-25-240-240-118 has been obtained from the Chief Financial Officer.



**TOWNSHIP OF IRVINGTON, NEW JERSEY
DEPARTMENT OF PUBLIC SAFETY
OFFICE OF THE PUBLIC SAFETY DIRECTOR
INFORMATION & TECHNOLOGY
MEMORANDUM**



To: Tony Vauss, Mayor

Date: April 11, 2019

CC: Tracy Bowers, Director of Public Safety

From: D/Captain Harold Wallace 


Memo # 2019-01

Subject: Emergency Procurement

On three occasions, November 12, 2018 November 20, 2018 and March 1, 2019, the vendor NetConnect was utilized to resolve issues which occurred within the Township intranet. As a result of services provided NetConnect has billed the Township a **total amount of \$8,550.00.**

November 12, 2018	Invoice # N4967	\$900.00
November 20, 2019	Invoice # N4793	\$5,840.00
March 1, 2019	Invoice # N5181	\$1,800.00

Attached herewith are the three invoices. I've completed the "Emergency Procurement Report" as required and have attached it as well.

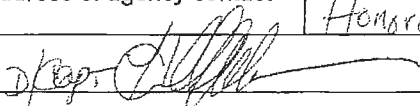


N.J. Division of Local Government Services

EMERGENCY PROCUREMENT REPORT

This report is to be filed by the contracting agent of the public agency with the Director of the Division of Local Government Services within 30 days of the date the emergency contract was issued. Please provide the necessary information to satisfactorily complete the report. Refer to the Instructions accompanying this form and the statutory and regulatory citations on the reverse of this form.

This form is designed to be completed using Microsoft Word; if not completed that way, please print it out.

1. Name of Public Agency:	Township of Irvington		County:	Essex
2. Date Emergency occurred:	Used in 6	Time emergency occurred:	12:00pm	
3. Date emergency declared:	Used in 6	Time emergency declared:	4:00pm	
4. Agency/department responsible for determining there was an emergency:	Information and Technology			
5. Name and title of the official in charge of that agency:	Capt Harold Wallace			
6. Describe the condition or circumstance pertaining to the emergency (attach additional sheets if necessary): On 3 dates a Computer Virus infected the Intranet and Servers resulting in a System wide outage. 1 - 11/12/18 2 - 11/20/18 3 - 3/1/19				
7. Name and title of the individual who determined the matter was an emergency and authorized award of contract(s):				
8. The total (or estimated) cost of providing the goods or performing services was:	\$ 8550.00			
9. List the names the contractors/suppliers receiving 25% or more of the contracts awarded under the emergency:				
NETCONNECT INC				
10. When was the notification reduced to writing and filed with the purchasing agent? 10/11/19				
11. Has the public agency adopted a "chain of command" procedure pursuant to N.J.A.C.5:34-6.1? <input type="checkbox"/>				
This report was completed by (name and title):				
Captain Harold Wallace				
Name and Address of agency contact person:		Honorable Mayor Tony Weiss, 1 Civic Sq, Irvington, NJ 07111		
Signature:				Date: 4/11/19

Submit by mail or fax to:

Director, Division of Local Government Services
P.O. Box 803
Trenton, New Jersey 08625-0803
Fax: 609-633-6243

Netconnect, Inc.
111 Storer Avenue
Suite B2
Staten Island, NY 10309
(718) 967-7000



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

Date	Invoice
11/12/2018	N4967
Account	
TownIrvington	

Terms	Due Date	PO Number	Reference
Net 30 days	12/12/2018		

Services	Work Type	Staff	Hours	Rate	Amount
Billable Services					
Senior Network Engineer	OT After 5pm	Peter Louie	4.00	225.00	900.00
Total Services:					900.00
Thank-you for your business. Make checks payable to NetConnect, Inc.					Invoice Subtotal: 900.00
					Sales Tax: 0.00
					Invoice Total: 900.00
					Payments: 0.00
					Credits: 0.00
					Balance Due: 900.00

NetConnect Inc.

111 Storer Avenue
Suite B2
Staten Island, NY 10309

②
Invoice

Date	Invoice #
11/20/2018	N4793

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

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
26	Professional Services: Weekend Emergency Services-Build New Server for Trend Micro; Worked with Trend to resolve Virus Issues; Fixed Exchange Issues; Manually Scanned all Servers; Troubleshoot Issues Installing Trend on All Servers;	225.00	5,850.00
		Total	\$5,850.00

Netconnect, Inc.
111 Storer Avenue
Suite B2
Staten Island, NY 10309
(718) 967-7000



Bill To:
Township of Irvington Attn: Musa Malik One Civic Square Irvington, NJ 07111 United States

Date	Invoice
03/01/2019	N5181
Account	
TownIrvington	

Terms	Due Date	PO Number	Reference
Net 30 days	03/31/2019		

Services	Work Type	Staff	Hours	Rate	Amount
Billable Services					
Senior Network Engineer	Regular 8am to 5pm	Peter Louie	8.00	225.00	1,800.00
Total Services:					1,800.00

Thank-you for your business.
Make checks payable to NetConnect, Inc.

Invoice Subtotal:	1,800.00
Sales Tax:	0.00
Invoice Total:	1,800.00
Payments:	0.00
Credits:	0.00
Balance Due:	1,800.00

9-A-9

RESOLUTION EXTENDING COLLECTION OF SOLID WASTE AND RECYCLING
MATERIALS CONTRACT

WHEREAS, resolution number DPW 16-1025-32 awarded a two years contract to Suburban Disposal Inc for the collection of solid waste and recycling materials; and

WHEREAS, resolution number DPW 18-0911-26 extended our service agreement for six month until May 05, 2019; and

WHEREAS, the original specifications included language that allowed for the extension up to three years contract at the existing terms and conditions if mutually accepted to the vendor and Township; and

WHEREAS, pursuant to 40A:11-15.3, the Township may extended the collection and disposition of solid waste and recyclable materials for a term not to exceed five years; and

WHEREAS, in the best interest of our taxpayers, the Township wishes to extended the collection of solid waste and recycling materials contract for seven months; and

WHEREAS, the Township would like to extend the service contract with Suburban Disposal Inc, 54 Montesano Road, Fairfield, NJ 07004 for seven months; and

NOW THEREFORE BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that the following contract be extended for seven months, starting on November 04, 2018 and ending on May 05, 2019 to Suburban Disposal Inc, 54 Montesano Road, Fairfield, NJ 07004 for an amount not to exceed \$1,071,000.00; and

BE IT FURTHER RESOLVED that the Township Attorney is hereby authorized and directed to prepare the necessary contract extension documents for six months and the Mayor and the Township Clerk is hereby authorized to execute said contract with the above listed company.

BE IT FURTHER RESOLVED, that the required certification of availability of funds C8-00370 in the amount of \$310,000.00 for the two months of service from account number 9-01-32-465-465-118 has been obtained from the Chief Financial Officer and the remaining balance will be certified in the 2019 budgets.

Certification of Availability of Funds

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


Resolution date: 4/08/19
Resolution Number: C8-00370

Vendor: Suburban Disposal, INC
54 Montesano Road
Fairfield, NJ 07004

Contract: C8-00370 Extension Solid Waste & Recycling Collection

Account Number	Amount	Department Description
9-01-32-465-465-118	310,000.00	Land Rental, Refuse Dumping
Total	310,000.00	

Only amounts for the 2019 Budget year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.



Chief Financial Officer

RESOLUTION OF THE TOWNSHIP OF IRVINGTON, NJ

No. DPW18-0911-26

Date of Adoption SEPTEMBER 11, 2018

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

[Signature]
Legislative Research Officer

PRESENTED BY COUNCIL MEMBER COX SECONDED BY LYONS

RESOLUTION EXTENDING COLLECTION OF SOLID WASTE AND RECYCLING MATERIALS CONTRACT

WHEREAS, resolution number DPW 16-1025-32 awarded a two years contract to Suburban Disposal Inc for the collection of solid waste and recycling materials; and

WHEREAS, the original specifications included language that allowed for the extension up to three years contract at the existing terms and conditions if mutually accepted to the vendor and Township; and

WHEREAS, pursuant to 40A:11-15.3, the Township may extended the collection and disposition of solid waste and recyclable materials for a term not to exceed five years; and

WHEREAS, in the best interest of our taxpayers, the Township wishes to extended the collection of solid waste and recycling materials contract for six months; and

WHEREAS, the Township would like to extend the service contract with Suburban Disposal Inc, 54 Montesano Road, Fairfield, NJ 07004 for six months; and

NOW THEREFORE BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that the following contract be extended for six months, starting on November 04, 2018 and ending on May 05, 2019 to Suburban Disposal Inc, 54 Montesano Road, Fairfield, NJ 07004 for an amount not to exceed \$918,000.00; and

BE IT FURTHER RESOLVED that the Township Attorney is hereby authorized and directed to prepare the necessary contract extension documents for six months and the Mayor and the Township Clerk is hereby authorized to execute said contract with the above listed company.

BE IT FURTHER RESOLVED, that the required certification of availability of funds C8-00370 in the amount of \$153,000.00 for the first month of service from account number 8-01-32-465-465-118 has been obtained from the Chief Financial Officer and the remaining balance will be certified in the 2018 and 2019 budgets.

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				INMAN	X			
COX	X				JONES, 2ND VICEPRESIDENT	X			
FREDERIC	X				LYONS, PRESIDENT	X			
DR. HUDLEY	X								

RESIDENT OF COUNCIL *[Signature]* MUNICIPAL CLERK *[Signature]* DATE SEPTEMBER 11, 2018

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 *[Signature]* DATE SEP 11 2018

ADMINISTRATOR ☒ ASSESSOR ☐ BLDG ☐ CFO ☐ COLLECTOR ☐ COURT ☐ EDGO ☐ ENGINEER ☐ FIRE ☐ CF ☐ HEALTH ☐ HOUSING ☐ INIC ☐
UDGE ☐ LEGAL ☐ LIBR ☐ LICEN ☐ MAYOR ☐ NPP ☐ OCDP ☐ PARKS ☐ PAYROLL ☐ PUBLIC SAFETY ☐ DIR ☐ PUBLIC WORKS ☐ PURCHASING ☐
EC ☐ PB/ZBA ☐ TRAFFIC ☐ ZONING ☐ OFF ☐ DLGS ☐ GNCD ☐ OTHER(S): Recycling Coordinator

Althea Headley

Subject: FW: Township of Irvington request for contract extension

From: John Roselle [<mailto:jroselle@suburbandisposalinc.com>]
Sent: Friday, April 12, 2019 9:49 AM
To: Althea Headley
Subject: Re: Township of Irvington request for contract extension

Althea,
Suburban Disposal agrees to the contract extension. I'm away right now and will sign and return the extension as soon as I get back.
Thank You,

John Roselle
Suburban Disposal

From: Althea Headley
Sent: Friday, April 12, 2019 8:33 AM
To: 'John Roselle'
Subject: Township of Irvington request for contract extension

Good morning,

The Township would like to extend our contract for disposal of garbage. Please find our request attached. Please complete and return to me if you agree to the extended contract.

Our Financial system is still not working as it was infected by a virus. As soon as the system is fixed, I will provide you an update on the status of payment.

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)

<20190412094058652.pdf>

9-A-10

A SHARED SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF IRVINGTON AND
THE IRVINGTON PUBLIC LIBRARY FOR THE PROVISION OF SECURITY GUARD
SERVICES

WHEREAS, the Township of Irvington, has been in discussions to share services with the Irvington Public Library so as to mutually and respectively reduce the cost of providing such services between the Township and Irvington Public Library; and

WHEREAS, the Irvington Public Library is in need of unarmed Community Service Officers to provide security and protection of residents when the Library is open; and

WHEREAS; the Irvington Police Department has unarmed Community Service Officers that would be able to provide this service to the Irvington Public Library; and

WHEREAS, the Irvington Municipal Council finds that it is the public interest to enter into a shared service agreement, pursuant to the provisions of NJSA 40A:65-1 et seq., the Uniformed Shared Services and Consolidation Act, to enter such an agreement for security services to be provided by the Township; and

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that a shared-service agreement between the Township and Irvington Public Library is hereby authorized for security services for two years from May 01, 2019 to May 01, 2021; and.

BE IT RESOLVED that the Township Attorney is hereby authorized and directed to review and approve this shared-service agreement and the Mayor and Township Clerk are authorized and directed to sign the same; and

BE IT RESOLVED that the Township of Irvington will invoice the Library on a monthly basis for this contract and the Library shall remit payment to the Township on a monthly basis.

**SHARED SERVICE AGREEMENT BETWEEN IRVINGTON TOWNSHIP AND
IRVINGTON LIBRARY**

In accordance with NJSA 40A:65-1 et seq., the Uniformed Shared Services and Consolidation Act, the Township of Irvington, Essex County and the Irvington Library, Essex County herein agree to the following terms and conditions and say that:

This Agreement is made the May 01, 2019 by and between the Township of Irvington, a municipal corporation of the State of New Jersey, hereinafter referred to as "Provider" and the Irvington Library, a municipal corporation of the State of New Jersey, hereinafter referred to as "Receiver";

WITNESSETH

WHEREAS, this agreement, pursuant to NJSA 40A:65-1 et seq., shall be for the purpose of providing Community Service Officers (also referred to as CSO) to the Irvington Public Library to provide security and ensure the safety and welfare of its residents while using the Library; and

WHEREAS, the Irvington Police Department has trained and qualified community service officers and is able to provide to Irvington Public Library with security and protection services in accordance with the terms set forth herein; and

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65 et seq., permits and provides for a mechanism for contracting between local units by enter into a Shared Services Agreement; and

WHEREAS, the Library and the Township agree that it makes financial and geographical sense for the parties hereto to enter into a Shared Services Agreement for the provision of such services; and

NOW THEREFORE, in consideration of the forgoing and subject to the terms and conditions of the following, the parties hereto agree as follows:

1. The Township shall provide Community Service Officers to the Library on the schedule herein attached to this agreement, said services shall be provided in the same manner and quality that he Township currently provides to its residents and, in this regard, it is understood and agreed the Township shall assume all responsibility for security protection and coverage for the Irvington Public Library.

2. Training of Community Service Officers shall be the sole responsibility of the Irvington Police Department.
3. It is understood and agreed that the Township shall have full powers of performance and maintenance of the Community Service Officers coverage and protection.
4. It is further understood and agreed that the Township's Police Department shall be under the exclusive authority and control of the Public Safety Director. The Library shall report all complaints, requests, instructions or other lines of communication to the Director of the Public Safety in writing.
5. By way of further explanation, the Community Service Officers shall provide the following services:-
 - A. The Community Service Officers function, including but not limited to, property checks of the beginning before and end of each shift.
 - B. The CSO shall monitor patrons behavior, noise level, safety of staff and public. The CSO should direct all patrons with questions about library procedures to the appropriate staff.
 - C. CSOs are to tell the reference and circulation desk when they are taking a 15-minute break or leaving the area for any reason.
 - D. Minimize standing behind the front desk or in the circulation office. Please do not talk excessively with staff members.
 - E. CSOs are requested not to use the Library phones or receive personal phone calls except in an emergency.
 - F. There is an ordinance (Township Code Chap. 133) against loitering and other disruptive behavior in the Library. The Library has a policy regarding patron conduct as well. It spells the behavior that is not permitted. The ordinance and policy are posted on the wall across from the circulation desk.
 - G. Visually inspects windows bars, doors, locks and other fixtures to ensure they are secured or properly locked and have not been tampered with.
 - H. Inspects assigned areas for those conditions that may contribute to fire and sees that the fire extinguishers are in place and operational.
 - I. Observes odors in the building or on the grounds to detect source of smoke, gas seepage, and so forth.
 - J. Listens for unusual sounds to detect leaking plumbing, breakage of glass, tampering of locks or windows or so forth.
 - K. Searches designated areas for explosive devices using flashlight and precautionary measures not to disturb potential explosives and notify bomb disposal unit.

- L. Puts out fires using fire extinguisher or notifies fire department if a major fire is happening.
- M. Patrols grounds adjacent to the library to detect hazards such as fire, theft, vandalism and so forth.
- N. Observes departing individuals who carry unusually large packages or bundles to prevent the theft of library property such as office equipment, computers, books, films, videos, compact disks and so forth and determines if the individual warrants searches.
- O. After normal operating hours escorts employees to their automobile in the parking lot to ensure their safe departure.
- P. Removes unwilling person from premises after issuing verbal warning (usually) regarding a rule violation concerning disorderly conduct, loitering, unauthorized entry and so forth.
- Q. Other assignments may be assigned by the Public Safety Director or his designee.
- R. Accompanies detainees such as suspicious or disorderly persons to designated or restricted area for holding until police arrives.
- S. Ensure the keeping of library rules and upon staff request notify patrons of library's rules.
- T. Observe individuals entering and leaving premises to ensure their safe and orderly conduct.
- U. Gives verbal warning to individuals of regulations such as those pertaining to disorderly conduct, loitering, or smoking to ensure enforcements of rules intended to protect the building and its occupants.
- V. Tells occupants of building to evacuate premises and warns about impending danger from explosives, fires and so forth to ensure an orderly and safe exit.
- W. Gives instructions to occupants for prompt evacuation and of safe area for assembly.
- X. Gives simple answers to persons who inquire about the location of persons or services available, physical layout of facility, and so forth.
- Y. Prevents entry or use of a restricted area by certain vehicles by using hand signals or explaining to drivers the regulations or rules that prohibit entry.
- Z. Questions suspicious persons and may detain those persons who violate agency rules, regulations and pertinent law reports to supervisor or designee using walkie-talkie or telephone any unusual conditions or malfunctioning of equipment such as heating or plumbing system equipment and so forth, or takes temporary measures to correct malfunction to prevent further damage to building

These duties and responsibilities may be changed by the Public Safety Director.

6. Additional responsibilities are included in the General Orders, herein attached.
7. This agreement shall be for two year period starting on May 01, 2019 until May 01, 2021.
8. However, either party may terminate this agreement with sixty (60) days' notice to the other party, provided that all fees are paid as required herein.
9. The Receiver shall pay the Provider the monthly sum of \$2,666.67 for security services for all months except during the summer schedule. July and August billing will be reduced to \$1,333.33 per month.
10. Special Events will be billed separately at \$100.00 per event.

The parties hereto agree to be bound by the provisions of this Agreement and shall deal fairly with other in all matters relating to this Agreement.

TOWNSHIP OF IRVINGTON, PROVIDER:

Attest: _____

Harold Wiener

Township Clerk

Anthony Vauss

Honorable Mayor

LIBRARY BOARD, RECEIVER

Attest: _____

Library Board President

GENERAL ORDERS

THE IRVINGTON PUBLIC LIBRARY HAS '**O**' **TOLERANCE** POLICY TO DISRUPTIVE BEHAVIOR, CAUSING DISTURBANCE, LOITERING ON THE PORTICO, LOITERING INSIDE THE LIBRARY AND CAUSING A NUISANCE IS ABSOLUTELY NOT ALLOWED. PLEASE ASK THE PERSON TO LEAVE IMMEDIATELY. ANY PERSON WHO SHALL REFUSE TO LEAVE AFTER BEING ORDERED TO DO SO BY A POLICE OFFICER, LIBRARY ADMINISTRATOR OR COMMUNITY SERVICE OFFICER SHALL BE IN VIOLATION OF CHAPTER 139 OF THE NUISANCE ORDINANCE AND SHALL BE PENALIZED.

PROCEDURES:

You must inform staff personnel when leaving your post.

Personal time is not allowed.

Library employees will handle library matters.

CSO will handle security matters.

Always inform staff when leaving your area.

Community Service Officers shall not engage in fraternization with staff or patrons. Please minimize conversations with the staff

There is absolutely **NO EATING OR DRINKING** in the library except in the Cafe'.

Rounds are to be made as directed by the Director or his/her designee.

CSO will report for duty in time to be at their posts at their prescribed shift time. If for some reason they are unable to be on time, they must inform their company who will inform the library at the appointed time of the shift.

CSO will report for duty in full uniform in a neat and clean manner. Bodily appearance shall be neat and clean. No hat shall be worn unless it is part of the uniform.

CSO will respect all library rules about smoking and will enforce such rules where violations are noted.

CSOs are not permitted to sit on desks, counters or other furnishings.

CSOs will not make personal phone calls on library telephones nor will they receive such calls. Business calls will be kept to a minimum. CSOs are not to receive personal visitors during assigned working hours.

CSOs are not permitted to bring in radios, televisions, books, magazines or newspapers nor read any library materials while on duty.

CSOs will thoroughly familiarize themselves with the facility, including all entrances and exits.

CSOs shall remain at their assigned posts until properly relieved.

The following activities by any CSO will be cause for immediate removal from the library. Whenever removal is warranted, a replacement CSO will be assigned immediately;

Gambling or permitting gambling on the premises.

Drinking alcoholic beverages or permitting same on properties.

Reporting for duty in an intoxicated condition.

Solicitation for any purpose during working hours.

Sleeping on duty.

Possession and/or use of a controlled dangerous substance.

When requested by the Library, for any reason that are deemed to be detrimental.

At no time shall any CSO post be unattended or abandoned.

HOURS OF SERVICE

The Irvington Public Library is opened for service to the public Monday – Saturdays. Additional hours may be needed for programs and special events.

Community Service Officers Daily Schedule (2)

Monday	11:00a.m. – 7:30p.m. 2:30p.m. - 9:00p.m.
Tuesday	11:00a.m. – 5:30p.m. 2:30p.m. - 9:00p.m.
Wednesday	11:00a.m. – 5:30p.m. 2:30p.m. – 5:30p.m.
Thursday	11:00a.m. – 5:30p.m. 2:30p.m. - 9:00p.m.
Friday	11:00a.m. – 5:30p.m. 2:30p.m. - 5:30p.m.
Saturday	11:00a.m. - 5:00p.m.

- Two (2) CSO will be stationed at the Library every day with the exception of the summer schedule. The Summer Schedule will start when the Irvington Public School closes in June and finish when school re-opens in September.
- During the Summer schedule only one (1) CSO Officer will be provided to the Library as follows:-

Monday	11:00a.m. – 9:00 p.m.
Tuesday	11:00a.m. – 9:00 p.m.
Wednesday	11:00a.m – 5:30 p.m.
Thursday	11:00a.m. – 9:00 p.m.
Friday	11:00a.m. – 5:30 p.m.
Saturday	11:00a.m. - 5:00 p.m.

**A SHARED SERVICES AGREEMENT WITH THE TOWNSHIP OF IRVINGTON AND
IRVINGTON LIBRARY FOR THE PROVISION OF SECURITY GUARD SERVICES**

WHEREAS, the Township of Irvington, has been in discussions to share services with the Irvington Public Library so as to mutually and respectively reduce the cost of providing such services between the Township and Irvington Public Library; and

WHEREAS, the Irvington Public Library is in need of unarmed Community Service Officers to provide security and protection of residents while during the Library; and

WHEREAS; the Township of Irvington, Police Department has unarmed Community Service Officers that provide this service to the Irvington Public Library; and

WHEREAS, the Irvington Municipal Council finds that it is the public interest to enter a shared service agreement, pursuant to the provisions of NJSA 40A:65-1 et seq., the Uniformed Shared Services and Consolidation Act, to enter such an agreement for security services to be provided by the Township; and

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that a shared-service agreement between the Township and Irvington Public Library is hereby authorized for security services for two years from May 01, 2019 to May 01, 2021; and.

BE IT RESOLVED Attorney is hereby authorized and directed to review and approve shared-service agreement and the Mayor and Township Clerk are authorized and directed to sign the same; and

BE IT RESOLVED the Township of Irvington will invoice the Library on a monthly basis for this contract and the Library shall remit payment to the Township on a monthly basis.

**A SHARED SERVICES AGREEMENT WITH THE TOWNSHIP OF IRVINGTON AND
THE IRVINGTON PUBLIC LIBRARY FOR THE PROVISION OF SECURITY GUARD
SERVICES**

WHEREAS, the Township of Irvington, has been in discussions to share services with the Irvington Public Library so as to mutually and respectively reduce the cost of providing such services between the Township and Irvington Public Library; and

WHEREAS, the Irvington Public Library is in need of unarmed Community Service Officers to provide security and protection of residents when the Library is open; and

WHEREAS; the Irvington Police Department has unarmed Community Service Officers that would be able to provide this service to the Irvington Public Library; and

WHEREAS, the Irvington Municipal Council finds that it is the public interest to enter a shared service agreement, pursuant to the provisions of NJSA 40A:65-1 et seq., the Uniformed Shared Services and Consolidation Act, to enter such an agreement for security services to be provided by the Township; and

NOW THEREFORE, BE IT RESOLVED BY THE IRVINGTON LIBRARY BOARD that a shared-service agreement between the Township and Irvington Public Library is hereby authorized for security services for two years from May 01, 2019 to May 01, 2021; and.

BE IT RESOLVED that the Board Attorney is hereby authorized and directed to review and approve this shared-service agreement and the Board President and Secretary are authorized and directed to sign the same; and

BE IT RESOLVED the Township of Irvington will invoice the Library on a monthly basis for this contract and the Library shall remit payment to the Township on a monthly basis.

9-A-11

REJECTING REQUEST FOR PROPOSALS FOR THE SALE OR LEASE OF THE NYE
AVENUE GARAGE

WHEREAS, on March 18, 2019, the Township of Irvington accepted and opened RFPs
for the sale or lease of the Nye Avenue Garage; and

WHEREAS, the Township received two proposals for this service; and

WHEREAS, Director of Community Development and Planning wishes to reject all proposals on
the basis that the Township has abandoned the project; and

WHEREAS, the Local Public Contract Law, 40A:11-13.2.(c) provides that a municipality may
reject all proposals when the scope of service must be revised; and

NOW THEREFORE BE IT RESOLVED by the Council of Township of Irvington, in the
County of Essex, that all proposals received for the sale or lease of Nye Ave Parking Garage is
hereby rejected in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-13.2.(d).



TOWNSHIP OF IRVINGTON
Community Development and Planning
660 STUYVESANT AVENUE, 1ST FLOOR
IRVINGTON, NJ 07111
TEL: (973) 982-6980
FAX: (862) 229-2380
www.irvington.net

ANTHONY VAUSS
MAYOR

KYANA WOOLRIDGE
DIRECTOR

Memorandum

To: Althea Headley, Certified Purchasing Agent/Assistant Business Administrator
From: Kyana Woolridge, Director of Community Development and Planning
Date: April 15, 2019
Re: Nye Ave Garage

The Township has decided to reject all bids in reference to the Nye Avenue Garage. The Township is exploring other options at this point.

9-A-12

RESOLUTION AUTHORIZING ASSIGNMENT

WHEREAS, N.J.S.A. 54:5-112 and 54:5-113, provide the Mayor and Council with the authority to sell real estate tax liens held by the municipality at a private sale for sums not less than the amount of municipal liens charged against same, and,

WHEREAS, the Tax Collector has notified the owner of record as appearing on the most recent Tax Duplicate at least five days prior to the affirmation of this resolution and a public notice of the pending sale was posted in three (3) public places within the Township of Irvington, and advertised once in the Irvington Herald.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that the Mayor and Council hereby assign municipal held liens recorded as:

Block/Lot	Owner Property Address	Cert No.	Sale Date	Amount of Sale	Amount As of April 22, 2019
123 / 18	Creed, James 679 Grove Street	13-00695	12/27/2013	\$13,631.34	\$41,131.03

together with subsequent liens thereon, at private sale to:

Best Cars R Us
675 Grove Street
Irvington, NJ 07111

RESOLUTION AUTHORIZING ASSIGNMENT

WHEREAS, N.J.S.A. 54:5-112 and 54:5-113, provide the Mayor and Council with the authority to sell real estate tax liens held by the municipality at a private sale for sums not less than the amount of municipal liens charged against same, and,

WHEREAS, the Tax Collector has notified the owner of record as appearing on the most recent Tax Duplicate at least five days prior to the affirmation of this resolution and a public notice of the pending sale was posted in three (3) public places within the Township of Irvington, and advertised once in the Irvington Herald.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that the Mayor and Council hereby assign municipal held liens recorded as:

Block/Lot	Owner Property Address	Cert No.	Sale Date	Amount of Sale	Amount As of April 22, 2019
307.01 / 6	Strange, Andrew & Lillian E 129 Mill Road	111992	06/28/2011	\$3,306.96	\$136,539.58

together with subsequent liens thereon, at private sale to:

MILL RD LLC
P O BOX 373
IRVINGTON, NJ 07111

9-A-14

RESOLUTION TO AWARD A CONTRACT FOR PROFESSIONAL SERVICES TO
STUDY THE SALE OF THE SANITARY SEWER SYSTEM

WHEREAS, the Township of Irvington is interested in pursuing the potential of selling its sanitary sewer system as authorized by statute; and

WHEREAS, the Township Engineer prepared a Request for Quotes to accomplish the requirements delineated in the statute to accomplish this project from the various engineering consultants who are part of the township's annual engineering consultant list; and

WHEREAS, only one response to this request was received from ARH Associates, Hammonton, NJ and, it was determined that this consultant has had experience in the preparation of this type of study and is agreeable to awarding this work in a phased manner such that the cost of the first phase of this project, to prepare GIS Data Mapping and Analysis, is \$ 22,500.00; and,

WHEREAS, the Township Engineer has reviewed this proposal, finds it to be reasonable amount to accomplish this task and recommends that a professional services contract for the Phase 1 Study of the Sanitary Sewer System be awarded to ARH Associates of Hammonton, NJ at their price of \$ 22,500.00.

NOW, THEREFORE, BE IT RESOLVED BY MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that a professional services contract be awarded to ARH Associates, Hammonton, NJ for the Phase 1 Study of the Sanitary Sewer System at their stated amount of \$ 22,500.00.

BE IT FURTHER RESOLVED that pursuant to N.J.A.C. 5:34-5.2, the required Certificate of Availability of Funds No. C9-00199 for the above has been obtained from the Chief Financial Officer of the Township of Irvington and the appropriation to be charged for this expenditure is in the amount of \$ 22,500.00 is Account No. 9-01-21-165-165-209.



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

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

TO: Althea Headley, Purchasing Agent

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

RE: Sewer Sale Engineering Services

Date: February 28, 2018

In response to your request for the additional engineering services that are required for the sewer sale, I had prepared a Request for Proposals (RFP) based on the requirements provided in the statute regulating sewer sales. The RFP was distributed to the 5 engineering consultants who were approved under our annual contract for professional services. Of the 5 firms that received the RFP, only one firm responded, that of ARH Associates and a copy of that proposal is attached.

The proposal is in the amount of \$ 82,500.00 plus an additional \$ 125.00 per hour for miscellaneous services beyond the scope of the RFP. I would suggest an upset limit on those services of \$ 5,000.00 so that the total amount of the proposal would be \$ 87,500.00.

I have reviewed the RFP and find that it does conform to the services that are specified in the RFP and, in discussing this proposal with ARH, they did relate that they do have some experience in this area. Based on the foregoing, I have no problem in recommending that a contract for professional services be awarded to ARH for the Engineering Services for the Sewer Sale.

In an effort to move this project forward, I have obtained a revised proposal from this consultant that breaks the project into phases. The first phase of this project would be in the amount of \$ 22,500 for GIS Mapping and Analysis, which would be the first step in accomplishing this project.

A copy of the revised proposal is attached.

A proposed form of resolution as well as a Certificate of Fund Availability is attached. Should you have any questions with respect to the above please advise.

Attachment: Copy of ARH Proposal

CC: Ramon Rivera, Esq., Township Attorney



Principals

Richard Rehmann, GISP
Chris Rehmann, PE, CME, PP, PLS
Richard Heggan, PLS, PP
Robert Heggan, PLS, PP

August 23, 2018

Mr. John Wiggins, PE, PP
Irvington Township Engineer
Irvington Municipal Building
Civic Square, Irvington, NJ 07111

Re: Request for Professional Engineering Services
Potential Sale of the Irvington Sanitary Sewer System

Dear Mr. Wiggins,

ARH is pleased to submit our proposal to assist in the Township in its evaluation of the Sanitary Sewer System and to assist in the preparation of documents and information for Township review. Those documents are outlined in more detail in the RFP, and are generally related to the potential sale of the Sanitary Sewer System.

The existing system is a "collection" system only. It serves approximately 54,000 residents with the Township limits of 3.05 square miles. Irvington is the most dense municipality in Essex County, and eighth in the State. Some portions of the sewer system date back to the 1920's, with the remainder of the system constructed in the 40's and 50's. The majority of the system is comprised of vitrified clay pipe, and lie beneath roadways constructed of concrete. A Sanitary Sewer capital improvement program does not exist and major system repairs, outside the capability of Public Works, are handled on an emergent basis by outside contractors.

REQUIRED ENGINEERING SERVICES

ARH will assist the Township in coordination with the Township Engineer and this RFP as follows:

A. Comprehensive System Inspection, Condition Assessment And Valuation **\$42,500**

Phase I **\$22,500**

1. GIS Data Mapping and Analysis

ARH will utilize Essex County digital tax maps (82 sheets) as a base for the Irvington mapping. ARH has experience utilizing these maps, and they align themselves reasonably well with available aerial photography. Utilizing readily available existing system information from the Township, the goal would be to create a spatially correct GIS data map.

Phase II **\$20,000**

1. Field Visits and Assessment

We will work with the Superintendent of the Township's Department of Public Works, Streets and Sewers Division to familiarize ourselves with the current maintenance regimen, summarize areas of chronic system failure/maintenance; review available reports, permitting status, flow record summaries; and readily available studies and maps. Field visits will be limited to chronic problem

ARH Associates

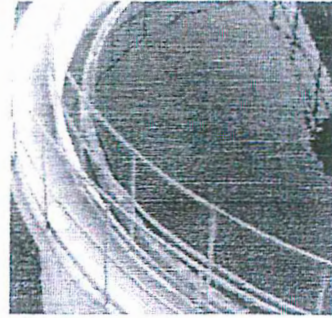
Corporate Headquarters – 215 Bellevue Avenue – PO Box 579 – Hammonton, NJ 08037 – 609.561.0482 – fax 609.567.8909
Bloomfield Office – 2 Broad Street – Suite 602 – Bloomfield, NJ 07003 – 973.337.8562 – fax 973.337.8876

www.arh-us.com

• **What is an Emergent Condition?**

WIPA identifies five emergent conditions of which at least one must be met for a municipality to qualify for the WIPA process:

- Emergent Condition #1 - the system is located in an Area of Critical Water Supply Concern I or II, or any future designation or newly added area of critical water supply concern;
- Emergent Condition #2 - the owner of the system is a significant noncomplier, as defined pursuant to the Water Pollution Control Act, N.J.S.A. 58:10A-1 et seq., the system has been the subject of a formal enforcement action initiated by the Department or is substantially out of compliance with an administrative consent order, settlement agreement, or stipulation of settlement or judicial consent order entered into with the Department;
- Emergent Condition #3 - there is a present deficiency or violation of maximum contaminant levels established pursuant to the Safe Drinking Water Act, N.J.S.A. 58:12A-1 et seq., concerning the availability or potability of water, or concerning the provision of water at adequate volume or pressure, or distribution or treatment of wastewater;
- Emergent Condition #4 - there is a demonstrated lack of historical investment, repair, or sustainable maintenance as determined by the Department, or material damage to the infrastructure of the system; or
- Emergent Condition #5 - the system owner lacks the financial, technical, or managerial capacity to adequately address any of the foregoing on a sustainable basis or own and operate the system in a way that supports economic activity in the municipality on a sustainable basis.



Source: *NJDEP Water Infrastructure Protection Act*
<http://www.nj.gov/dep/wipa/general.html>

Please note that an analysis by an independent financial advisor may be required, and this service is not included in this scope.

C. Request for Proposals and Analysis

\$22,000

Phase IV

1. RFP Preparation

\$5,500

ARH will assist the Township in the preparation of an RFP to help maximize the value of any purchase and sale agreement. For this effort, it is assumed that ARH will only provide technical scope for the RFP and the Township Solicitor will prepare the remainder of the RFP document to ensure it conforms to all Township and legal requirements of an RFP.

2. RFP Evaluation

\$4,500

ARH will assist the Township in the review of responses to the published RFP. We will offer general comments relative to the expertise of the respondent, and the over quality of the response.

3. Comparable Analysis

\$4,500

We will assist the Township prepare a comparative analysis of the various proposals. This analysis will identify the price offered, identify conditions or qualifications in the responses, or any obvious omissions.

4. Future Costs

\$7,500

Depending on the analysis of the responses submitted, ARH will assist the Township determine if of any future costs will be incurred by the Township. Costs could involve manpower; equipment (new

areas accompanied by Public Works. It is not anticipated that video inspection services will be required and it is not included in this proposal. If during this task it is determined video inspection services are required, we can assist the Township with obtaining quotes for this work under the Miscellaneous Services item of the proposal.

2. Asset Review and Valuation

Based on the information obtained previously under 1 and 2, ARH will prepare a preliminary asset review report and valuation for general discussion purposes. This preliminary report will address the majority of the items included in "B" below, and will be reviewed with the Township Engineer.

In a separate memorandum, the overall capital needs will be outlined along with a review and update of the current capital improvement program. Historical investments, where identifiable and quantifiable, will be summarized along with identifying if any regulations or standards of operation under the law that might require procedural modifications.

B. Assessment Report & Emergent Conditions (WIPA)

\$18,000

Phase III

\$10,500

1. Assignment Report

The preliminary assessment report will be revised based on comments from the Township Engineer and Public Works. In addition, the report will be expanded to include the following:

- Physical Observations (select locations), with photos.
- Discussions with the operator as it relates to system performance and reliability.
- Select References to previously prepared condition reports and studies. Excerpts from the reports will be included in the Assessment Report where applicable.
- Maintenance reports and emergency service reports, provided by the Township.
- Capital Improvement Records, where available.
- Comparison of this systems to similar systems, where practical.

2. Emergent Conditions (WIPA)

\$7,500

In coordination with the Township Engineer and the Superintendent of Public works, we will assist in the determination of "emergent conditions", and assist with applications to Stage Agencies. These conditions (5) are defined in the Water Infrastructure Protection Act (WIPA) enacted in 2015.

purchases or maintenance); future responsibilities/limits of repairs (i.e. laterals); billing; or other current expense of the Township that a prospective purchase may not incur.

D. Miscellaneous Services

\$125/hr.

As part of this effort (Items A-G), additional services of ARH may be required. For example, this may include additional services identified during the system evaluation; questions arising out of the RFP process; questions arising out of the bid process; and follow up during the transition. As a result, no budget figure has been assigned. All efforts will be billed on an hourly basis in coordination with the Township Engineer and Irvington Township Administration.

COST SUMMARY

A summary of the costs previously outlined is as follows:

<i>A: Comprehensive System Inspection, Condition Assessment and Valuation</i>	
• <i>Phase I: GIS Data Mapping and Analysis</i> -----	<i>\$22,500</i>
• <i>Phase II: Field Visits and Assessment</i> -----	<i>\$20,000</i>
	<i>Sub Total \$42,500</i>
<i>B: Assessment Report</i>	
• <i>Phase III: Assessment Report</i> -----	<i>\$10,500</i>
• <i>Emergent Conditions</i> -----	<i>\$ 7,500</i>
	<i>Sub Total \$18,000</i>
<i>C: Request for Proposals and Analysis</i>	
• <i>Phase IV</i>	
• <i>RFP Preparation</i> -----	<i>\$ 5,500</i>
• <i>RFP Evaluation</i> -----	<i>\$ 4,500</i>
• <i>Comparable Analysis</i> -----	<i>\$ 4,500</i>
• <i>Future Costs</i> -----	<i>\$ 7,500</i>
	<i>Sub Total \$22,000</i>

TOTAL (A-C)	\$82,500
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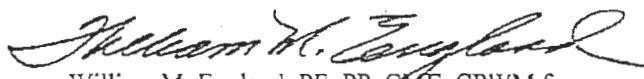
D: Miscellaneous Service

\$ 125/hr.

On behalf of Adams Rehmann & Heggan, we thank you for the opportunity to submit our proposal. In the event you have any questions or require any additional information, please do not hesitate to contact me in the Bloomfield office at (973) 337-8562.

Please find attached to this proposal the required "Proposal Summary Sheet."

Very truly yours,


William M. England, PE, PP, CME, CPWM for
Adams, Rehmann and Heggan Associates, Inc.

Enclosure: (1)

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ACCEPT DONATIONS FOR THE 5K WALK BENEFITING THE TOWNSHIP'S WELLNESS PROGRAM

WHEREAS, area food providers have graciously offered to donate foodstuffs and liquid refreshment for the 5K Walk Benefiting the Township's Wellness Program; and

WHEREAS, the donations will be used to provide foodstuffs and liquid refreshment during the 5K Walk; and

WHEREAS, it is in the Township's best interest to accept the donations.

NOW, THEREFORE, BE IT RESOLVED by the Township of Irvington, County of Essex, New Jersey as follows:

1. The Township accepts the donation for the purposes set forth above and thanks the donators for their generosity and service to the Township.



New Jersey State League
of Municipalities

Michael J. Darcy, CAE
Executive Director

New Jersey
State League of
Municipalities

222 West State Street
Trenton, NJ 08608

Phone: 609-695-3481

Fax: 609-695-0151

www.njlm.org

Legislative ^{10-A-1} Bulletin

March 2019

No. 1

2018-2019 Legislative Session

THE FOLLOWING BILLS WERE ENACTED AS THE PUBLIC LAWS OF 2018:

Chapter 140 **A-1100** **11/27/2018**

Adds Monmouth County and Atlantic County as pilot counties for purposes of "Common Sense Shared Services Pilot Program Act."

Chapter 147 **S-1958** **12/17/2018**

Establishes permit to allow seasonal retail consumption license holders to sell alcoholic beverages during certain off-season dates.

Chapter 156 **A-3112** **12/17/2018**

Authorizes local units of government subject to "Local Public Contracts Law" and "Public School Contracts Law" to use electronic procurement technologies.

Chapter 157 **A-3731** **12/17/2019**

Establishes "County Code Pilot Program" for certain counties.

THE FOLLOWING BILLS WERE ENACTED AS THE PUBLIC LAWS OF 2019:

Chapter 1 **S-1036** **1/31/2019**

Provides that AG handle investigation and prosecution of crime involving person's death by law enforcement officer while acting in officer's official capacity or while in custody; requires trial in venue outside county where incident occurred.

Chapter 15 **A-2164** **1/31/2019**

"Healthy Small Food Retailer Act."

Chapter 19 **A-2732** **1/31/2019**

Clarifies that use of propane-powered noise making device is allowed as non-lethal method of wildlife control on farm land.

Chapter 21 **A-3666** **1/31/2019**

Requires public works contractors to have certain certifications; requires certain contractors to participate in apprenticeship program.

Chapter 32 **A-15** **2/4/2019**

Raises, over time, hourly minimum wage to \$15.00.

Chapter 33 **A765** **2/6/2019**

"Alyssa's Law"; requires public school buildings to be equipped with panic alarm linked to local law enforcement.

Chapter 37 **A-3975** **2/19/2019**

Revises law concerning family leave, temporary disability and family temporary disability leave, and domestic or sexual violence safety leave.

Chapter 38 **S-1567** **3/1/2019**

Requires certain employers to provide certain pre-tax transportation fringe benefits.

A = Approved By the League
O = Opposed By the League

BILL NO. AND SPONSOR	BILL SUMMARY	CURRENT STATUS	LEAGUE POSITION
A-3607/S-2515 Mazzeo, Vincent Armato, John Chiaravalloti, Nicholas Brown, Chris Vitale, Joesph	Requires Department of Community Affairs to approve credentialing entity to develop and administer a voluntary recovery residence certification program. <i>Voluntary certification of recovery residence program does not remove the need for inspections for habitability under the Rooming and Boarding House Act.</i>	Senate Health, Human Services and Senior Citizens Committee/Senate Health, Human Services and Senior Citizens Committee	O
A-4037/S-2650 Space, Parker Johnson, Gordon Howarth, Joe Bucco, Anthony Oroho, Steven	Allows members of Junior Firefighter's Auxiliaries to perform certain fire support duties.	Assembly Law and Public Safety Committee/Senate Law and Public Safety Committee	A
A-4184 Clifton, Robert	Requires construction of bus rapid transit system. <i>The goal of the bill is appreciated but it lacks details needed to be effective. Further, it is useless if current authority doesn't already exist.</i>	Assembly Transportation and Independent Authorities Committee	O
A-4490 Houghtaling, Eric Downey, Joann	Requires State Investment Council to adopt policy for socially conscious investing. <i>This new State policy should not be codified in legislation. Time is needed to see how the policy works and if adjustments should be made.</i>	Assembly State and Local Government Committee	O
A-4508/S-3204 Pintor Marin, Eliana Mukherhi, Raj Ruiz, Teresa	Prohibits sewerage authority from imposing connection fee in certain circumstances. <i>Does not take into consideration the impact of the type of development or existing use versus new use.</i>	Assembly Telecommunications and Utilities Committee/Senate Community and Urban Affairs Committee	O
A-4518/S-3017 DePhillips, Christopher Bramnick, Jon Coughlin, Craig Corrado, Kristin	Requires election by certain public employees of certain health care benefit plans; prohibits payments by public employers for waiver of such plans.	Assembly State and Local Government Committee/Senate State Government, Wagering, Tourism & Historic Preservation Committee	A
A-4558 Thomas, Edward Kean, Sean T.	Provides for municipal review and submission of report opposing amendment to solid waste management plan; requires hearing and consideration by solid waste advisory council.	Assembly Environment and Solid Waste Committee	A

BILL NO. AND SPONSOR	BILL SUMMARY	CURRENT STATUS	LEAGUE POSITION
A-4591 DeCroce, BettyLou	Imposes certain requirements on use of public school as polling place on day of election. <i>Unnecessary and problematic for smaller municipalities.</i>	Assembly Education Committee	O
A-4658 Houghtaling, Eric Downey, Joann	Converts senior freeze reimbursement program into credit program.	Assembly State and Local Government Committee	A
A-4660 Houghtaling, Eric	Establishes farm distillery license.	Assembly Comm. with Amendments, 2nd Reading	A
A-4673 Speight, Shanique Verrelli, Anthony	Provides for restricted use driver's license as alternatives for license suspension in municipal court. <i>Please note that it would not apply to DUI offenses.</i>	Assembly Judiciary Committee	A
A4714 DeAngelo, Wayne Houghtaling, Eric	Allows utility lines necessary for certain solar energy generation facilities to cross municipally-owned preserved open space under certain circumstances.	Assembly Committee, 2nd Reading	A
A-4719 Dancer, Ronald	Provides options to PERS member who elects deferred retirement to designate retirement allowance to survivor after retiree's death; removes 30 days advance notice.	Assembly State and Local Government Committee	A
A-4721 Space, Parker Andrzejczak, Bob Wirths, Harold J.	Exempts certain water quality management structures, funded by certain federal and State grants, from real property taxation. <i>Currently tax exemption status is determined by owner and operation. This bill would grant exemption based solely on grant funding even if the property is profit making.</i>	Assembly Telecommunications and Utilities Committee	O
A-4725 Vainieri Huttie, Valerie Quijano, Annette	Establishes certification program for zoning officers and land use board administrators. <i>This is unnecessary and could lead to increased cost for municipalities.</i>	Assembly State and Local Government Committee	O
A-4759/S-3385 Mukherji, Raj Chiaravalloti, Nicholas McKnight, Angela Greenstein, Linda	Requires employers to provide paid leave to employees to vote in certain circumstances. <i>Unnecessary; there are a number of opportunities and means to vote, including extended hours, vote by mail.</i>	Assembly Labor Committee/ Senate Labor Committee	O

BILL NO. AND SPONSOR	BILL SUMMARY	CURRENT STATUS	LEAGUE POSITION
A-4769/S-2377 Dancer, Ronald Singer, Robert	Imposes fines on certain violations involving operation of bicycles.	Assembly Transportation and Independent Authorities Committee/Senate Transportation Committee	A
A-4822 Wimberly, Benjie Tully, Christopher Swain, Lisa	Permits municipalities to lease vacant municipal land for tiny home occupancy; directs DCA to enhance regulatory guidance on acceptable tiny home construction and use.	Assembly Comm. with Amendments, 2nd Reading	A
S-2950/A-4536 Singleton, Troy Greenstein, Linda Zwicker, Andrew Murphy, Carol Pinkin, Nancy	Requires DCA to track natural disaster-related spending by State and local government. <i>Unnecessary as the information is already provided to the State. Also the Legislation does not define "natural disasters".</i>	Senate State Government, Wagering, Tourism & Historic Preservation Committee/Assembly Appropriations Committee	O
S-3030/A-4637 Vitale, Joseph Codey, Richard Vainieri Huttie, Valerie	Provides that sterile syringe access programs are inherently beneficial uses. <i>The location of sterile syringe access programs should not be forced onto municipalities; local control over these facilities must remains.</i>	Senate Health, Human Services and Senior Citizens Committee/Assembly Human Services Committee	O
S-3102 Bucco, Anthony	Requires municipalities to notify developers of expiration of developer's agreements. <i>This would make municipalities responsible for a developer's lack of vigilance and would afford additional rights at municipal expense.</i>	Senate Community and Urban Affairs Committee	O
S-3115 O'Scanlon, Declan	Provides for development of searchable "Municipal Penalty Database." <i>Unnecessary and costly intrusion into local affairs.</i>	Senate Community and Urban Affairs Committee	O
S-3158/A-4814 Gopal, Vin Downey, Joann	Makes transient accommodation taxes and fees only applicable if rented through marketplace.	Senate Community and Urban Affairs Committee/Assembly Tourism, Gaming and the Arts Committee	A
S-3199 Rice, Ronald	Requires business entity to file annual disclosure statement with ELEC if entity receives \$50,000 or more in commissions or fees during calendar year for placing third parties into contractual relationships with public entities.	Senate State Government, Wagering, Tourism & Historic Preservation Committee	A

BILL NO. AND SPONSOR	BILL SUMMARY	CURRENT STATUS	LEAGUE POSITION
S-3250/A-4715 Greenstein, Linda Pinkin, Nancy Lopez, Yvonne Vainieri Huttie, Valerie	Establishes "Plastic Pollution Task Force" to study ways to reduce and address plastic pollution. <i>This would put the burden on municipalities to enforce State perogatives. Further, there are no local officials on the task force.</i>	Senate Environment and Energy Committee/Assembly Environment and Solid Waste Committee	O
S-3274/A-4867 Smith, Bob Greenstein, Linda Pinkin, Nancy Lopez, Yvonne Kennedy, James	Establishes Statewide targets to reduce disposal of organic waste in landfills; requires DEP to adopt regulations to achieve targets. <i>This would make municipalities responsible for enforcing State regulations and stardards.</i>	Senate Environment and Energy Committee/Assembly Environment and Solid Waste Committee	O
S-3275 Smith, Bob Bateman, Christopher	Prohibits municipal zoning ordinances from regulating solar panels under certain circumstances; limits fees for certain renewable energy installations. <i>This kind of regulation is much better achieved at the local level.</i>	Senate Environment and Energy Committee	O
S-3320/A-4946 Singleton, Troy Bucco, Anthony Howarth, Joe Murphy, Carol Bucco, Anthony	Requires Director of Division of Fire Safety to promulgate regulations pertaining to training and duties of Junior Firefighter Auxiliary members. <i>Too restrictive.</i>	Senate Law and Public Safety Committee/Assembly Homeland Security and State Preparedness Committee	O
SCS-2776/A-4330 Smith, Bob Greenstein, Linda Pinkin, Nancy Kennedy, James McKeon, John	Prohibits use of plastic carryout bags, expanded polystyrene, and single-use plastic straws. <i>Would preempt local regulations and local authority.</i>	Senate Budget and Appropriations Committee/Assembly Environment and Solid Waste Committee	O



Mayors' Regional Roundtables

3 regional events that address **2 critical issues** **Cannabis** and **Affordable Housing**

These topics will be the focus of moderated discussions involving your questions, presentations by helpful experts, and status reviews of legislation. The topics will be the same at each of the three dates and locations. The moderated discussions and presentations will focus on your concerns, so send us your specific questions in advance to Danielle Holland-Htut, Continuing Education/Special Programs Manager, dholland@njlm.org with the subject line "Mayors' Roundtable Question"

Cannabis

See what other states' facilities look like and learn how other communities have been impacted by this new industry. Get your questions answered and take important information back to your residents and governing body. Gain understanding of how other municipalities are planning to address this new industry and how the State plans to regulate it.

Affordable Housing

No two communities' solutions to housing needs are the same. Learn from the variety of approaches that have been implemented. Understand the current situation in various parts of the state and learn where legislative efforts may be focused.

Dates for Roundtable Events:

April 13, 2019 Hilton Hotel, 2 Meadowlands Plaza,
East Rutherford, NJ 07073

April 16, 2019 Hotel ML, 915 Route 73, Mount Laurel, NJ 08054

April 29, 2019 Princeton Marriott at Forrestal, 100 College Road
East, Princeton, NJ 08540

Program Time: 9:00 a.m.-12:00 noon

Registration Fee: \$25 per registrant For registration information, please visit the Seminar Calendar www.njlm.org/seminars

Join Us for These Informative and Engaging Discussions!