

# RESOLUTION OF THE TOWNSHIP OF IRVINGTON, NJ

No. TA18-04247

Date of Adoption APRIL 24, 2018

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

*[Signature]*  
Legislative Research Officer

PRESENTED BY COUNCIL MEMBER JONES

SECONDED BY BURGESS

RESOLUTION INCREASING THE NOT TO EXCEED AMOUNT FOR REDEVELOPMENT COUNSEL SERVICE CONTRACT TO MCMANIMON, SCOTLAND AND BAUMANN

WHEREAS, resolution number DA 17-0124-5 was approved by the Municipal Council on January 24, 2017 for redevelopment activities with respect to various redevelopment plans; and

WHEREAS, McManimon, Scotland and Baumann completed the required work pursuant to the request of the Administration and invoices were submitted for escrow work for an amount of \$173,257.86; and

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

THEREFORE, BE IT RESOLVED, that the contract for redevelopment counsel is hereby amended to an amount not to exceed \$323,257.86 to McManimon, Scotland and Baumann of 75 Livingston Ave, Roseland, NJ 07068; and

BE IT RESOLVED, that the Mayor be and is hereby authorized to execute amended contract for this service with McManimon, Scotland and Baumann; and

BE IT RESOLVED, Chief Financial Officers will remit payment to the vendor for the total sum of \$173,257.86 charged to account number C-04-56-849-016-905, paid on PO# 17-03775 and 7-01-55-008-000-005 on purchase order number 17-05833.

## 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

*[Signature]*  
MUNICIPAL CLERK

DATE APRIL 24, 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

*[Signature]*  
DATE APR 24 2018

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

## McManimon, Scotland and Baumann Resolution

Harold E. Wiener

Tue 4/24/2018 10:05 AM

Sent Items

To: c1orelien@hotmail.com;  
councilmaninman@gmail.com;  
councilmanvcox@yahoo.com;  
councilwomanohudley@yahoo.com;  
councilsj@aol.com;  
renee98burgess@yahoo.com;

1 attachment

FYI

Althea Headley

Tue 4/24/2018 8:45 AM

1 attachment

Good morning Cheryl,

As per your request at last night's Caucus meeting, please find McManimon, Scotland and Baumann report. The total amount of \$116,804.12 was charged to an Interfund Trust account not a budgetary account. The name of each individual escrow payment is located on the right hand column.

If you need additional information, please let me know.

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)

January 11, 2018  
12:53 PM

Township of Irvington  
Purchase Order Inquiry

Page No: 1

Purchase No: 17-05833

Status: Clsd

Order Date: 12/29/17

Due Date: 12/31/17

Description:

P.O. Total: 116,804.12

Void Total: 0.00

Vendor: MCWANI01

MC MANIMON, SCOTLAND & BAUMANN

75 LIVINGSTON AVENUE

ROSELAND NJ 07068

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Cnk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Description					Charge Acct			Charge Acct	Description
1	Attorney Fees - Hilltop	1.0000		14,687.3000	14,687.30	P 361487	12/29/17	12/29/17	12/29/17	Interfund with Trust Other
2	Attorney Fees - Shabazz	1.0000		10,402.3400	10,402.34	P 361487	12/29/17	12/29/17	12/29/17	Interfund with Trust Other
3	Attorney Fees - PBR Adult Dayc	1.0000		10,000.0000	10,000.00	P 361487	12/29/17	12/29/17	12/29/17	Interfund with Trust Other
4	Attorney Fees - Hill Run	1.0000		1,238.0400	1,238.04	P 361487	12/29/17	12/29/17	12/29/17	Interfund with Trust Other
5	Attorney Fees - Berkely Terr	1.0000		10,000.0000	10,000.00	P 361487	12/29/17	12/29/17	12/29/17	Interfund with Trust Other
6	Attorney Fees - Urban develope	1.0000		488.0000	488.00	P 361487	12/29/17	12/29/17	12/29/17	Interfund with Trust Other
7	Attorney Fees - Urban Revitaz	1.0000		2,257.0000	2,257.00	P 361487	12/29/17	12/29/17	12/29/17	Interfund with Trust Other
8	Attorney Fees - 100 Coit Str	1.0000		1,267.5000	1,267.50	P 361487	12/29/17	12/29/17	12/29/17	Interfund with Trust Other
9	Attorney Fees - 1111 Springfld	1.0000		66,463.9400	66,463.94	P 361487	12/29/17	12/29/17	12/29/17	Interfund with Trust Other
					116,804.12	7-01-55-008-000-005				

January 11, 2018  
12:54 PM

Township of Irvington  
Purchase Order Inquiry

Page No: 1

Purchase No: 17-03775

Status: Clsd

Order Date: 08/18/17

Due Date: 08/25/17

Description: Outstanding Fees

P.O. Total: 56,453.74

Void Total: 0.00

Vendor: MCMANI01

MC MANIMON, SCOTLAND & BAUMANN

75 LIVINGSTON AVENUE

ROSELAND NJ 07068

Seq	Catalog Num	Line Item	Descript	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
1			Outstanding Fees	1.0000	LMP	56,453.7400	56,453.74	P 300493	08/18/17	10/03/17	10/12/17	43220-047
			Re: 1111 Springfield Avenue					C-04-56-849-016-905				Foreclosure MC3580
			Outstanding fees through 4/30/17				56,453.74					