

TOWNSHIP OF IRVINGTON



MUNICIPAL COUNCIL MEETING MINUTES MAY 12, 2025 7:30 PM

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Appointments

Virtual - Zoom Meetings
Administration

1. PLEDGE OF ALLEGIANCE

2. MOMENT OF SILENCE

3. ROLL CALL

ROLL CALL	PRESENT	ABSENT	LATE ARRIVAL	EARLY DEPARTURE
Antilus	X			
Brown	X			
Dr. Frederic	X			
Dr. Hudley	X			
Vauss, Jr.	X			
Vick	X			
Beasley, President	X			

Council President Jamillah Z. Beasley reads the following Statement of Proper Notice Pursuant to the Sunshine Law.

MINUTES – REGULAR COUNCIL MEETING – MAY 12, 2025 - PAGE 2

In accordance with the Open Public Meetings Act, adequate notice of this virtual meeting has been provided to the Irvington Herald and Star Ledger, posted on the Municipal Bulletin Board, the township's website, and filed in the Office of the Municipal Clerk.

4. HEARING OF CITIZENS ON AGENDA ITEMS ONLY

- Limited to (3) three minutes per person and (30) thirty minutes total (MUST SIGN UP IN ADVANCE OF MEETING)

Elouise McDaniel, 214 Nesbit Terrace
Robert Shaw, Sr., 57 Coit Street

5. HEARING OF COUNCIL MEMBERS

Council President Beasley addressed the concerns and questions raised by the above citizenry.

6. REPORTS & RECOMMENDATIONS OF TOWNSHIP OFFICERS, BOARDS & COMMISSIONS

A. Reports

1. Health Deputy Director Kimberly Pierre - Report of the April 24, 2025 Ad Hoc/Health Committee Meeting
2. A/Municipal Court Director/Court Administrator Deshanaye Alexander-Sanders - Weekly Summary Report for the Week of April 14, 2025, to April 18, 2025
3. A/Municipal Court Director/Court Administrator Deshanaye Alexander-Sanders - Weekly Summary Report for the Week of April 21, 2025, to April 25, 2025
4. Public Works Keyboarding Clerk II Jenilee Jean-Pierre - Report of the May 2, 2025 Sanitation/Quality of Life Committee Meeting
5. Township Attorney Ramon Rivera, Esq. – Report of the May 5, 2025 Legal Committee Meeting
6. Business Administrator Musa A. Malik, Esq. – Report of the May 1, 2025 Finance Committee Meeting
7. Business Administrator Musa A. Malik, Esq. – Report of the May 1, 2025 Cannabis Committee Meeting

7. REPORTS OF COMMITTEES

- A. April 30, 2025 – Request for Proposals for Payroll Services, Lease of Office Space, Budget Consultant, Zoning Board Attorney, Planning Board Attorney, Workers' Compensation Counsel, Foreclosure Counsel, Architectural Services and Bid for Renovations of the Parkway Basketball Court

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 First Reading

Vick – Brown 1. An Ordinance Amending and Supplementing Chapter 380 Section 28 Entitled Storage of Inoperable or Unregistered Vehicles

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 380 SECTION 28 ENTITLED STORAGE OF INOPERABLE OR UNREGISTERED VEHICLES

MC 380-28 Proposed revision (**Red**)

Current 380-28 Storage of inoperable or unregistered vehicles

~~No person shall keep inoperable or unregistered vehicles on streets, vacant lots or residential lawns.~~

Proposed 380-28 Storage of inoperable or unregistered vehicles

It is prohibited for any individual or entity to keep, store, place or stage an inoperable, wrecked, unregistered, abandoned, damaged, partial, dismantled or in disrepair motor vehicle, boat, trailer or equipment on any streets, residential, commercial or industrial properties in the Township of Irvington.

Adopted

C. Bills & Claims

Frederic – Vauss, Jr. 1. Bill Lists

RESOLVED THAT THE BILLS AND CLAIMS AGAINST THE TOWNSHIP OF IRVINGTON FOR A PERIOD **MAY 12, 2025** AS ENUMERATED ON THIS LIST FOR MATERIALS, SUPPLIES AND SERVICES FURNISHED, DELIVERED AND/OR PERFORMED HAVE BEEN CERTIFIED BY THE DEPARTMENTS AS CORRECT, EACH CLAIM AND PURCHASE ORDER HAVE BEEN VERIFIED AND REVIEWED FOR THE AVAILABILITY OF FUNDS, ACCURACY OF ACCOUNT CODING AND COMPLETENESS BY THE ADMINISTRATION, THEREFORE:

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

BILL LIST	\$4,059,558.21
TOTAL	\$4,059,558.21

Adopted

Frederic – Vauss, Jr. 2. Payrolls

Payroll Date: May 2, 2025

TOTAL	\$2,375,577.92
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Adopted

9. RESOLUTIONS AND MOTIONS

A. Resolutions

Brown - Beasley 1. Waive 20 Day Time Period for Effective Date on an Ordinance Amending and Supplementing Section 460-9 entitled Premises Kept Free of Hazards and Insanitary Conditions

WAIVE 20 DAY TIME PERIOD FOR EFFECTIVE DATE ON AN ORDINANCE AMENDING AND SUPPLEMENTING SECTION 460-9 ENTITLED PREMISES KEPT FREE OF HAZARDS AND INSANITARY CONDITIONS

WHEREAS, an ordinance entitled “**AN ORDINANCE AMENDING AND SUPPLEMENTING SECTION 460-9 ENTITLED PREMISES KEPT FREE OF HAZARDS AND INSANITARY CONDITIONS**” was duly passed on first reading by the Municipal Council on **APRIL 28, 2025** and duly adopted by the Municipal Council on second reading after public hearing on **MAY 12, 2025**; and

WHEREAS, pursuant to N.J.S.A. 40:69A-181 (a) and Section 7-32 (d) of the Revised Code of the Township of Irvington, an ordinance shall take effect twenty (20) days after final passage by the Municipal Council and approval by the Mayor; and

WHEREAS, pursuant to N.J.S.A. 40:69A-181 (b) and Section 7-32 (d) of the Revised Code of the Township of Irvington, two- thirds (2/3) of the full membership of the Municipal Council may declare an emergency, by written resolution, to reduce this twenty (20) day period:

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON (not less than 2/3 of the full membership thereof affirmatively concurring) that pursuant to the provisions of N.J.S.A. 40:69A-181 (b) and Section 7-32 (d) of the Revised Code of the Township of Irvington, it does hereby declare that an emergency exists that an ordinance entitled “**AN ORDINANCE AMENDING AND SUPPLEMENTING SECTION 460-9 ENTITLED PREMISES KEPT FREE OF HAZARDS AND INSANITARY CONDITIONS**” shall become effective immediately upon its approval by the Mayor.

Adopted

Hudley – Brown 2. Amend Resolution DH 25-0528-1 Approving the Annual Payment to the Irvington Counseling Center - Not to Exceed \$15,000.00

AMENDED RESOLUTION - No. DH 25-0428-1

APPROVING ANNUAL PAYMENT TO THE IRVINGTON COUNSELING CENTER

WHEREAS, Irvington Counseling Center, a New Jersey Non-Profit Corporation with its office located at 21-29 Wagner place, Irvington, NJ 07111 provides a variety of mental health services to Irvington residents; and

MINUTES – REGULAR COUNCIL MEETING – MAY 12, 2025 - PAGE 5

WHEREAS the Township provides a subsidy payment to the organization in its annual budget to promote the health, safety, morals and general welfare of the community; and

WHEREAS the Township provides this organization with a quarterly subsidy payment of \$3,750.00, for an amount not to exceed \$15,000.00 per calendar year 2025; and

NOW THEREFORE BE, IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON, that the Township of Irvington will remit quarterly payments in the amounts of \$3,750.00 for an amount not to exceed \$15,000.00 per calendar year 2025 to the Irvington Counseling Center, a New Jersey Non-Profit Corporation located at 21-29 Wagner place, Irvington, NJ 07111 for counseling services for calendar year 2025.

BE FURTHER RESOLVED THAT the required certification of availability of funds C25-0084 in the amount of \$3,750.00 from account number 5-01-27-330-111-299 has been obtained from the Chief Financial Officer and the remaining balance of \$11,250.00 will be certified upon the adoption of the 2025 Municipal budget.

Adopted

Vick – Brown 3. Award A Bid for Three Surveillance Camera Trailers - Atlas Flasher & Supply Co. Inc. - \$205,016.04

RESOLUTION AWARDING A BID FOR THREE SURVEILLANCE CAMERA TRAILERS

WHEREAS, sealed bids were received on March 19, 2025, for three Surveillance Camera Trailers to published advertisement for bids in the New Jersey Star Ledger on March 03, 2025; and

WHEREAS, o n e bid was received and opened from Atlas Flasher & Supply Co Inc.; and

WHEREAS, said bid was referred to the Public Safety Director for recommendation to the Municipal Council; and

WHEREAS, the Public Safety Director has recommended that the award should be made to Atlas Flasher & Supply Co Inc 430 Swedesboro Ave, PO Box 488, Mickleton NJ 08056-0488 on the basis of their lowest responsible, responsive bid of \$205,016.04; and

BE IT FURTHER RESOLVED, the Municipal Clerk is hereby authorized to return the bid bonds to the unsuccessfully bidders; and

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

BE IT FUTHER RESLOVED that the required certification of availability of C25-0045 in the amount of \$205,016.04 from account number C-04-56-853-A24-902 has been obtained from the Chief Financial Officer.

Adopted

Brown – Vick 4. Authorize the Disposal of Old/Unused Equipment From the Department of Public Safety, Fire Division – Donate to the 911 Fund

AUTHORIZE DISPOSAL OF OLD/UNUSED EQUIPMENT

WHEREAS, the Township of Irvington is the owner of certain equipment that is no longer being used; and

WHEREAS, the Assistant Director of Public Safety would like to donate unused equipment to the 911 Fund.

NOW THEREFORE BE IT RESLOVED, by the Township of Irvington, in the County of Essex, as follows:

- (1) The Township shall not sell the old/unused equipment.
- (2) The Township shall donate the old/unused equipment to the 911 fund.
- (3) A complete list of the old/used equipment is attached to this resolution, herein apart of the record.
- (4) The equipment on the attached list shall be donated in an "as is" condition without express or implied warranties and the attached Hold Harmless and Indemnification agreement will be review and signed by the Mayor for said surplus property.

Adopted

Hudley – Frederic 5. Award CDBG CARES Act (COVID-19) Business Economic Relief Grant to Famicare - \$16,000.00

Resolution to Award CDBG CARES Act (COVID-19) Business Economic Relief Grant to Famicare

WHEREAS, the Township of Irvington, Department of Economic Development and Grants Oversight (DEDGO) is a recipient of Cares Act CDBG COVID-19 Grant Funds awarded by the U.S. Department of Housing and Urban Development to use said funds to prepare, for, prevent, and respond to the COVID-19 Pandemic; and

WHEREAS, numerous businesses in the Township of Irvington were closed for extended periods of time and/or were otherwise negatively impacted by the COVID-19 Pandemic requiring them to seek financial assistance to remain open, reopen and/or make necessary expenditures to put in place and maintain appropriate social distancing and sanitary measures;

WHEREAS, the DEDGO has determined that **Famicare** upon review meets the requirements to receive CDBG CARES Act COVID-19 Grant Funds and that the use of such funds will further and enhance the economic development activities of the Township;

WHEREAS, the Township of Irvington wishes to award Business Economic Relief Grant Funds in the amount of **sixteen thousand dollars** to **Famicare** a public organization under the laws of the State of New Jersey with a principal business located at **50 Union Ave. Irvington, New Jersey 07111**.

WHEREAS, the DEDGO has allocated sufficient CDBG Cares Act funds to fund a proposed grant agreement in the amount of **\$16,0000.00** with **Famicare**; and,

WHEREAS, the U.S. Department of Housing and Urban Development has issued federal regulations which revise 24 CFR 570 Sub-Part J, requiring all CDBG recipients to enter into formal legal agreements with private businesses called "CDBG sub-recipients", in order for these organizations to receive CDBG funding from the Township of Irvington; and

MINUTES – REGULAR COUNCIL MEETING – MAY 12, 2025 - PAGE 7

WHEREAS, the Township of Irvington is also subject to the provisions of federal OMB Circular A-102 Attachment 0, "Procurement Standards" which apply the Township's procurement of services, supplies and property with CDBG funds; and

WHEREAS, OMB Circular A-102 also requires the Township to conform to all applicable state and local laws relating to formal legal agreements by municipal government procurement of goods and services; and

WHEREAS, the governing body of the Township of Irvington is required under state law (N.J.S.A. 40A:11-1 et seq.) to authorize the execution of formal grant agreements and procurement contracts (in excess of \$8,500.00) with private contractors:

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

1. The Mayor and the Township Clerk are hereby authorized and directed to execute an agreement with **Famicare** awarded COVID-19 Small Business Economic Relief Grant in the amount of **\$16,000.00**.
2. Pursuant to N.J.A.C. 5:34-5.2, the required certificate of Availability of Funds No. C25-0080 in the amount of for the above has been obtained from the Chief Financial Officer of the Township of Irvington. The appropriation to be charged for this expenditure is Account No. T-21-41-850-21G-801.

Adopted

Frederic – Vauss, Jr. 6. Award CDBG CARES Act (COVID-19) Business Economic Relief Grant to Harold Phillips HAALS dba Pup-a-thon - \$50,000.00

Amended Resolution to Award CDBG CARES Act (COVID-19) Business Economic Relief Grant to Harold Phillips HAALS dba Pup-a-thon

WHEREAS, the Township of Irvington, Department of Economic Development and Grants Oversight (DEDGO) is a recipient of Cares Act CDBG COVID-19 Grant Funds awarded by the U.S. Department of Housing and Urban Development to use said funds to prepare, for, prevent, and respond to the COVID-19 Pandemic; and

WHEREAS, numerous businesses in the Township of Irvington were closed for extended periods of time and/or were otherwise negatively impacted by the COVID-19 Pandemic requiring them to seek financial assistance to remain open, reopen and/or make necessary expenditures to put in place and maintain appropriate social distancing and sanitary measures;

WHEREAS, the DEDGO has determined that **Harold Phillips HAALS dba Pup-a-thon** upon review meets the requirements to receive CDBG CARES Act COVID-19 Grant Funds and that the use of such funds will further and enhance the economic development activities of the Township;

WHEREAS, the Township of Irvington wishes to award Business Economic Relief Grant Funds in the amount **fifty thousand dollars** to **Harold Phillips HAALS dba Pup-a-thon** a public corporation under the laws of the State of New Jersey with a principal business located at **20 Marshall Street Apt 5v, Irvington, New Jersey 07111**.

MINUTES – REGULAR COUNCIL MEETING – MAY 12, 2025 - PAGE 8

WHEREAS, the DEDGO has allocated sufficient CDBG Cares Act funds to fund a proposed grant agreement in the amount of **\$50,000.00** with **Harold Phillips HAALS dba Pup-a-thon**; and,

WHEREAS, the U.S. Department of Housing and Urban Development has issued federal regulations which revise 24 CFR 570 Sub-Part J, requiring all CDBG recipients to enter into formal legal agreements with private businesses called "CDBG sub-recipients", in order for these organizations to receive CDBG funding from the Township of Irvington; and

WHEREAS, the Township of Irvington is also subject to the provisions of federal OMB Circular A-102 Attachment 0, "Procurement Standards" which apply the Township's procurement of services, supplies and property with CDBG funds; and

WHEREAS, OMB Circular A-102 also requires the Township to conform to all applicable state and local laws relating to formal legal agreements by municipal government procurement of goods and services; and

WHEREAS, the governing body of the Township of Irvington is required under state law (N.J.S.A. 40A:11-1 et seq.) to authorize the execution of formal grant agreements and procurement contracts (in excess of \$8,500.00) with private contractors:

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

1. The Mayor and the Township Clerk are hereby authorized and directed to execute an agreement with **Harold Phillips HAALS dba Pup-a-thon** awarded COVID-19 Small Business Economic Relief Grant in the amount of **\$50,000.00**.

2. Pursuant to N.J.A.C. 5:34-5.2, the required certificate of Availability of Funds No. C25-0090 in the amount of for the above has been obtained from the Chief Financial Officer of the Township of Irvington. The appropriation to be charged for this expenditure is Account No. T-21-41-850-21G-801.

Adopted

Frederic – Vick 7. Award CDBG CARES Act (COVID-19) Business Economic Relief Grant to Ricketts & Associates LLC dba The Avon Store Irvington - \$20,000.00

Resolution to Award CDBG CARES Act (COVID-19) Business Economic Relief Grant to Ricketts & Associates LLC dba The Avon Store Irvington

WHEREAS, the Township of Irvington, Department of Economic Development and Grants Oversight (DEDGO) is a recipient of Cares Act CDBG COVID-19 Grant Funds awarded by the U.S. Department of Housing and Urban Development to use said funds to prepare, for, prevent, and respond to the COVID-19 Pandemic; and

WHEREAS, numerous businesses in the Township of Irvington were closed for extended periods of time and/or were otherwise negatively impacted by the COVID-19 Pandemic requiring them to seek financial assistance to remain open, reopen and/or make necessary expenditures to put in place and maintain appropriate social distancing and sanitary measures;

MINUTES – REGULAR COUNCIL MEETING – MAY 12, 2025 - PAGE 9

WHEREAS, the DEDGO has determined that **Ricketts & Associates LLC dba The Avon Store Irvington** upon review meets the requirements to receive CDBG CARES Act COVID-19 Grant Funds and that the use of such funds will further and enhance the economic development activities of the Township;

WHEREAS, the Township of Irvington wishes to award Business Economic Relief Grant Funds in the amount **twenty thousand dollars** to **Ricketts & Associates LLC dba The Avon Store Irvington** a private corporation under the laws of the State of New Jersey with a principal business located at **1066 Springfield Ave. Irvington, New Jersey 07111**.

WHEREAS, the DEDGO has allocated sufficient CDBG Cares Act funds to fund a proposed grant agreement in the amount of **\$20,0000.00** with **Ricketts & Associates LLC dba The Avon Store Irvington**; and,

WHEREAS, the U.S. Department of Housing and Urban Development has issued federal regulations which revise 24 CFR 570 Sub-Part J, requiring all CDBG recipients to enter into formal legal agreements with private businesses called "CDBG sub-recipients", for these organizations to receive CDBG funding from the Township of Irvington; and

WHEREAS, the Township of Irvington is also subject to the provisions of federal OMB Circular A-102 Attachment 0, "Procurement Standards" which apply the Township's procurement of services, supplies and property with CDBG funds; and

WHEREAS, OMB Circular A-102 also requires the Township to conform to all applicable state and local laws relating to formal legal agreements by municipal government procurement of goods and services; and

WHEREAS, the governing body of the Township of Irvington is required under state law (N.J.S.A. 40A:11-1 et seq.) to authorize the execution of formal grant agreements and procurement contracts (in excess of \$8,500.00) with private contractors:

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

1. The Mayor and the Township Clerk are hereby authorized and directed to execute an agreement with **Ricketts & Associates LLC dba The Avon Store Irvington** awarded COVID-19 Small Business Economic Relief Grant in the amount of **\$20,000.00**.
2. Pursuant to N.J.A.C. 5:34-5.2, the required certificate of Availability of Funds No. C25-0030 in the amount of for the above has been obtained from the Chief Financial Officer of the Township of Irvington. The appropriation to be charged for this expenditure is Account No. T-21-41-850-21G-801.

Adopted

Vick – Brown 8. Resolution of Need and Support For a Housing Development Proposed by Springfield Gateway Partners Urban Renewal LLC, for Block 162, Lots 15, 16, 17, 19 (Formerly Lots 19 and 20), 21, 22, 23, 24, and 25, and Commonly Known as 413-421 21st Street and 749-755 & 759-763 Springfield Avenue

**RESOLUTION OF NEED AND SUPPORT FOR A HOUSING DEVELOPMENT
PROPOSED BY SPRINGFIELD GATEWAY PARTNERS URBAN RENEWAL LLC,**

FOR BLOCK 162, LOTS 15, 16, 17, 19 (FORMERLY LOTS 19 AND 20), 21, 22, 23, 24, AND 25, AND COMMONLY KNOWN AS 413-421 21ST STREET AND 749-755 & 759-763 SPRINGFIELD AVENUE IN THE TOWNSHIP OF IRVINGTON

WHEREAS, Springfield Gateway Partners Urban Renewal LLC (the “Sponsor”) presently owns and controls a fee simple interest or is the contract purchaser of real property within the Township of Irvington (the “Township”), said property being identified as Block 162, Lots 15, 16, 17, 19 (formerly Lots 19 and 20), 21, 22, 23, 24, and 25 on the official tax maps of the Township, and described as 413-421 21st Street and 749-755 & 759-763 Springfield Avenue in the Township tax records (the “Project Site”); and

WHEREAS, the Sponsor proposes to develop the Project Site with a total of forty-eight (48) residential units, wherein forty-eight (48) units, will be reserved for low income housing (hereinafter referred to as the “Project”) pursuant to the provisions of the New Jersey Housing and Mortgage Finance Agency Law of 1983, as amended (N.J.S.A. 55:14K-1 et seq.), the rules promulgated thereunder at N.J.A.C. 5:80-1 et seq., and all applicable guidelines (the foregoing hereinafter collectively referred to as “HMFA Requirements”); and

WHEREAS, the Sponsor will be submitting an application issued by the New Jersey Housing and Mortgage Finance Agency (the “Agency”) to finance the Project; and

WHEREAS, the Sponsor will be requesting an issuance of either 4% or 9% federal low income housing tax credits from the Agency to fund the Project;

WHEREAS, the Project will be subject to the HMFA Requirements and the mortgage and other loan documents executed between the Sponsor and the Agency; and,

WHEREAS, the Sponsor may further request an award of Aspire Tax Credits from the New Jersey Economic Development Authority (“EDA”) to fund the Project;

WHEREAS, pursuant to the HMFA Requirements, the governing body of the Township hereby determines that there is a need for this housing project in the Township and consequently supports the pursuance of same by the Sponsor.

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

1. The Municipal Council finds and determines that the Project, proposed by Springfield Gateway Partners Urban Renewal LLC, the Sponsor, meets or will meet an existing housing need within the Township with the construction of a new multifamily residential building consisting of a total of forty-eight (48) units, wherein twenty (48) units, will be reserved for low income housing on a site identified on the Official Tax Map of the Township of Irvington Block 162, Lots 15, 16, 17, 19, (formerly Lots 19 and 20), 21, 22, 23, 24, and 25 and more commonly known as 413-421 21st Street and 749-755 & 759-763 Springfield Avenue, Irvington, New Jersey; and
2. The Municipal Council does hereby adopt the within Resolution in Support of the NJHMFA 9% Federal Low Income Housing Tax Credit Application or, NJHMFA 4% Federal Low Income Housing Tax Credit Application and/or EDA Aspire Tax Credit Application on behalf of the Project; and

3. The Municipal Council does hereby make the determination and findings herein contained by virtue of, pursuant to, and in conformity with the provisions of the HMFA Requirements to enable the Agency to process the Sponsor's application for Agency funding to finance the Project.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the New Jersey Housing and Mortgage Finance Agency and the New Jersey Economic Development Authority.

Adopted

Frederic – Vick 9. Refund Tax Overpayment on Block 76 Lot 40, 389 Vermont Avenue in the Amount of \$1,974.41

**Resolution to Refund Tax Overpayment
on Block 76 Lot 40, 389 Vermont Ave.**

WHEREAS, Joseph Petriello, remitted a Real Estate Transaction payment in the amount of \$1,974.41 for the 2025 Q1 taxes on Block 76 Lot 40; and

WHEREAS, Corelogic, remitted a wire payment in the amount of \$1,974.41 for 2025 Q1 taxes on Block 76 Lot 40; and

WHEREAS, said payments were applied to Block 76 Lot 40 2025 Q1 taxes on February 5, 2025 and February 6, 2025; and

WHEREAS, Joseph Petriello, has requested to be refunded the tax overpayment in the amount of \$1,974.41 for 389 Vermont Ave., Block 76 Lot 40; and

WHEREAS, the Tax Collector desires to refund the tax overpayment in the amount of \$1,974.41 to Joseph Petriello.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON, COUNTY OF ESSEX, STATE OF NEW JERSEY that the Township of Irvington Tax Collector is authorized and directed to refund the overpaid taxes to Joseph Petriello, in the amount of \$1,974.41.

Adopted

Vick – Frederic 10. Refund Tax Overpayment on Block 311 Lot 10, 67 Lindsley Avenue in the Amount of \$2,319.23

**Resolution to Refund Tax Overpayment
on Block 311 Lot 10, 67 Lindsley Ave.**

WHEREAS, Clear Skies Title, remitted payments in the amount of \$2,319.23 for the 2025 Q1 taxes on Block 311 Lot 10; and

MINUTES – REGULAR COUNCIL MEETING – MAY 12, 2025 - PAGE 12

WHEREAS, Corelogic on behalf of TD Bank, remitted a wire payment in the amount of \$2,319.23 for 2025 Q1 taxes on Block 311 Lot 10; and

WHEREAS, said payments were applied to Block 311 Lot 10 2025 Q1 taxes on January 29, 2025 and February 5, 2025; and

WHEREAS, TD Bank, has requested to be refunded the tax overpayment in the amount of \$2,319.23 for 67 Lindsley Ave., Block 311 Lot 10; and

WHEREAS, the Tax Collector desires to refund the tax overpayment in the amount of \$2,319.23 to TD Bank.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON, COUNTY OF ESSEX, STATE OF NEW JERSEY that the Township of Irvington Tax Collector is authorized and directed to refund the overpaid taxes to TD Bank, in the amount of \$2,319.23.

Adopted

Vick – Frederic 11. Refund Sewer Tax Overpayment on Block 327 Lot 2, 806-808 Stuyvesant Avenue in the Amount of \$601.00

**Resolution to Refund Sewer Tax Overpayment
on Block 327 Lot 2, 806-808 Stuyvesant Ave**

WHEREAS, Nu World Title, remitted a payment in the amount of \$600.40 plus \$3.20 in interest for 2025 sewer charge on Block 327 Lot 2; and

WHEREAS, Dorinda Francis-McKenzie, remitted an online payment in the amount of \$601.00 for the 2025 sewer charge on Block 327 Lot 2; and

WHEREAS, said payments were applied to Block 327 Lot 2 2025 sewer charge on March 25, 2025 and March 28, 2025; and

WHEREAS, Dorinda Francis-McKenzie, has requested to be refunded the sewer overpayment in the amount of \$601.00 for 806-808 Stuyvesant Ave., Block 327 Lot 2; and

WHEREAS, the Tax Collector desires to refund the sewer overpayment in the amount of \$601.00 to Dorinda Francis-McKenzie.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON, COUNTY OF ESSEX, STATE OF NEW JERSEY that the Township of Irvington Tax Collector is authorized and directed to refund the overpaid sewer charge to Dorinda Francis-McKenzie, in the amount of \$601.00.

Adopted

MINUTES – REGULAR COUNCIL MEETING – MAY 12, 2025 - PAGE 13

Vauss, Jr. – Vick 12. Approve the Final Disposition in the Matter of Brandon Gaeta v. Township of Irvington Worker's Compensation - Not to Exceed \$370,000.00

**RESOLUTION APPROVING THE FINAL DISPOSITION OF
BRANDON GAETA V. TOWNSHIP OF IRVINGTON
WORKER'S COMPENSATION CASE NO: 2024-20141**

WHEREAS, the matter of Brandon Gaeta v. Township of Irvington, was filed in the Department of Labor and Workforce Development, Workers Compensation Division under Case No: 2024-20141; and

WHEREAS, the Township of Irvington Administration and the Municipal Council deem it in the best interest to bring this matter to a resolution, thus saving the Township further expense in the defense thereof and curtailing any excessive liability that could result from this litigation; and

WHEREAS, the Office of the Township Attorney has reviewed, monitored and consulted with counsel and all relevant municipal officials and pursuant thereto recommend that this matter be concluded:

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that it hereby agrees to a settlement of the above matter in the amount not to exceed **Three Hundred and Seventy Thousand Dollars (\$370,000.00)** pursuant to the terms of the Settlement Order to be executed by the Judge of the Division of Workers' Compensation; and

BE IT FURTHER RESOLVED that this matter is hereby concluded with absolutely no admission of liability on behalf of the Township of Irvington, its Police Department or any agents, officers or personnel; and

BE IT FURTHER RESOLVED that the settlement funds will be processed through D&H Alternative Risk Solutions, the Township's third party liability administrator.

Adopted

Hudley – Vick 13. Approve Additional Funds in the Matter of Alsheem Emmett v. City Barrel, Inc., et al Paid From the Insurance Fund for a Contract Amount Not to Exceed \$26,746.84

**RESOLUTION APPROVING ADDITIONAL FUNDS FOR
ALSHEEM EMMETT V. CITY BARREL, INC., ET AL
DOCKET NO. ESX-L-4903-22**

WHEREAS, on August 14, 2023 the law firm of Murphy Orlando, LLC was awarded a contract for Litigation Counsel Services for an amount not to exceed \$16,000.00 by resolution number TA 23-0814-34; and

WHEREAS the law firm of Murphy Orlando, LLC has submitted an amended estimated budget in the amount of \$26,746.84 to litigate this matter;

WHEREAS, the Township seeks to pay the law firm of Murphy Orlando, LLC for services provided within the scope of the contract, during the contract period but in excess of the contract amount;

WHEREAS, the total contract amount for this matter is hereby increased to an amount not to exceed \$26,746.84.

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that the services performed by the firm of Murphy Orlando, LLC in excess of the contract amount is hereby ratified and confirmed for an amount not to exceed \$26,746.84; and

BE IT FUTHER RESLOVED, that total contract amount for this matter is hereby increased to an amount not to exceed \$26,746.84; and

BE IT FUTHER RESLOVED, that the Mayor and Municipal Clerk is hereby authorized to sign and execute an amended contract for Litigation Counsel Service; and

BE IT RESOLVED, that funds for this service will be paid from the Insurance Fund for a contract amount not to exceed \$26,746.84.

Adopted

Hudley – Vick 14. Approve the Final Disposition in Matter of Quintin Ponder v. Township of Irvington Worker's Compensation - Not to Exceed \$77,206.50

**RESOLUTION APPROVING THE FINAL DISPOSITION OF
QUINTIN PONDER V. TOWNSHIP OF IRVINGTON
WORKER'S COMPENSATION CASE NO: 2022-30543**

WHEREAS, the matter of Quintin Ponder v. Township of Irvington, was filed in the Department of Labor and Workforce Development, Workers Compensation Division under Case No: 2022-30543; and

WHEREAS, the Township of Irvington Administration and the Municipal Council deem it in the best interest to bring this matter to a resolution, thus saving the Township further expense in the defense thereof and curtailing any excessive liability that could result from this litigation; and

WHEREAS, the Office of the Township Attorney has reviewed, monitored and consulted with counsel and all relevant municipal officials and pursuant thereto recommend that this matter be concluded:

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that it hereby agrees to a settlement of the above matter in the amount not to exceed **Seventy Seven Thousand Two Hundred Six Dollars and Fifty Cents (\$77,206.50)** pursuant to the terms of the Settlement Order to be executed by the Judge of the Division of Workers' Compensation; and

BE IT FURTHER RESOLVED that this matter is hereby concluded with absolutely no admission of liability on behalf of the Township of Irvington, its Police Department or any agents, officers or personnel; and

BE IT FURTHER RESOLVED that the settlement funds will be processed through D&H Alternative Risk Solutions, the Township's third party liability administrator.

Adopted

Frederic – Brown 15. Resolution of Commendation – Luis Antilus, West Ward Council Member In

Commemoration of Haitian Flag Day, 2025

**LUIS ANTILUS
WEST WARD COUNCIL MEMBER
TOWNSHIP OF IRVINGTON
RESOLUTION OF COMMENDATION
IN COMMEMORATION OF HAITIAN FLAG DAY, 2025**

WHEREAS, HAITI's history dates back to thousands of years. For a country's citizens, the national flag is indisputably a symbol of general pride. They would consider any offense to their flag to be an offense to their country. Beyond being an icon though, a flag's origin can often say a lot about a nation's social makeup or history. Haitians feel no different and even reserve a special day to honor it, that day is May 18, 1803; and

WHEREAS, in commemoration of Haitian Flag Day 2025, the Irvington Municipal Council would like to honor, Luis Antilus, West Ward Council Member who has provided a vast array of accomplishments, community contributions and success; and

WHEREAS, Luis Antilus, a long-time resident of the Township of Irvington, was appointed as an interim West Ward Councilman on January 27, 2025. Mr. Antilus graduated from Frank H. Morrell (Irvington High School). He later enrolled at Bloomfield College and graduated with dual Bachelor of Arts degree in Sociology and Criminal Justice. In the summer of 2010, Council Member Antilus received his master's degree in public administration with an emphasis in Performance Measurement Concentration from Rutgers University (Newark, NJ). In June 2013, Luis was awarded a Certified Public Manager (CPM) certificate from the State of New Jersey Civil Service Commission and Rutgers University School of Public Affairs and Administration (SPAA); and

WHEREAS, Council Member Antilus served as a board member on the Irvington Board of Education for over 10 years. During that time, he was chair of the Bylaws and Policy Committee and Negotiation Committee. In addition, he was a member of the Finance, Building and Grounds Committee as well as the Athletic Committee; and

WHEREAS, Luis Antilus is the Chairman of Haitian Political Conferences (HPC); a former member of American Society for Public Administration Review (ASPA); member of United States Chess Federation (USCF); former member of New Jersey and New York Department of Banking and Insurance (NJ Real Estate License) and a former member of the Security Exchange and Commission (SEC). Council Member Antilus is an active member of the Communications Workers of Americas (CWA) local 1037 and a member of L'Eglise Baptist De La Nouvelle Jerusalem (New Jerusalem Baptist Church) located in Irvington, NJ; and

WHEREAS, Council Member Antilus has an extensive professional background. In the fall of 2000, he started his professional career as a College Placement Advisor for the Federal Trio Programs at Essex County College in Newark, NJ. He was responsible for identifying and providing services for students from disadvantaged backgrounds. These included low-income students and first-generation college students who progressed academically from middle school to post-baccalaureate programs; and

WHEREAS, in the summer of 2001, Council Member Antilus started working as a Financial Consultant for Quick and Reilly Brokerage Firm in New York City. The company was later acquired by Fleet Bank through merger. In the summer of 2004, Mr. Antilus decided to leave the private sector. He joined the public sector as an Investigator for the State of New Jersey Division of Child Protection and Permanency (DCP&P), formerly

MINUTES – REGULAR COUNCIL MEETING – MAY 12, 2025 - PAGE 16

known as Division of Youth and Family Services (DYFS). Mr. Antilus has since received numerous promotions. Council Member Antilus currently is a Supervisor for a Local Office. He enjoys being a public servant and assists others that are affected by social crises; and

WHEREAS, Council Member Antilus has been married for over twenty years to his lovely wife, Marie. God blessed their union with three amazing children:

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that it hereby applauds the many achievements of West Ward Council Member Luis Antilus and celebrates Haitian Flag Day to honor this country's citizens and their ancestors who so bravely fought for their freedom from slavery; and

BE IT FURTHER RESOLVED that a copy of this resolution be spread upon the minutes of this Governing Body in lasting tribute to West Ward Council Member Luis Antilus.

Adopted

Antilus – Frederic 16. Authorize a Contract With State Contract Vendor Johnston Communication for the Purchase of Vesta 911 Support System for the Department of Public Safety, Police Division - Not to Exceed \$321,020.21

**RESOLUTION AUTHORIZING A CONTRACT WITH STATE CONTRACT VENDOR
JOHNSTON COMMUNICATION FOR THE PURCHASE OF VESTA 911 SUPPORT SYSTEM
FOR POLICE DEPARTMENT**

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

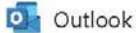
WHEREAS, the Police Department wishes to purchase Vesta 911 Support System from Johnston Communication, 322 Belleville Turnpike, No, North Arlington, NJ 07031 under State contract number 22-TELE-40642/23TELE-45462/T-0109 for a total amount not to exceed \$321,020.21; and

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

NOW, THEREFORE, BE IT RESLOVED, that the Municipal Council of the Township of Irvington hereby authorizes the Qualified Purchasing Agent to enter into a contract with Johnston Communication calendar year 2025 for an amount not to exceed \$321,020.21 under the New Jersey State Contract number 22-TELE-40642/23TELE-45462/T-0109; and

BE IT FUTHER RESLOVED that the required certification of availability of funds C24-0085 in the amount of \$321,020.21 has been obtained from the Chief Financial Officer, charged to account number C-04-55-842-012-901 and C-04-56-852-019-908; and

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



Re: Amended Res.

From: Shawna Supel <ssupel@irvingtonnj.gov>
Date: Wed 5/14/2025 2:54 PM
To: Anisa Williams <AWilliams@irvingtonnj.gov>

Anisa,

Please reprint the corrected version of DP 25-0512-11 for Amina and add both correspondences with the permanent copy of the resolution since the previous version with the typographical error was adopted by the Municipal Council on Monday, May 12, 2025. Thank you.

Regards,

Shawna M. Supel
Municipal Clerk
Township of Irvington
Municipal Building, Room 104
Irvington, NJ 07111
Phone: 973-399-6664
Website: www.irvingtonnj.gov

From: adickens Dickens
Sent: Wednesday, May 14, 2025 2:09 PM
To: Shawna Supel
Subject: Amended Res.

Resolution #DP 25-0512-11 contained an incorrect contract number—listed as **C24-0085**. The correct contract number is **C25-0085**, this has been updated accordingly .

Amina Dickens
Office of the Director of Public Safety
973-399-6772 (Office)
973-399-5616 (fax)
Ext. 6659

**RESOLUTION AUTHORIZING A CONTRACT WITH STATE CONTRACT VENDOR
JOHNSTON COMMUNICATION FOR THE PURCHASE OF VESTA 911 SUPPORT SYSTEM
FOR POLICE DEPARTMENT**

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

WHEREAS, the Police Department wishes to purchase Vesta 911 Support System from Johnston Communication, 322 Belleville Turnpike, No, North Arlington, NJ 07031 under State contract number 22-TELE-40642/23TELE-45462/T-0109 for a total amount not to exceed \$321,020.21; and

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

NOW, THEREFORE, BE IT RESLOVED, that the Municipal Council of the Township of Irvington hereby authorizes the Qualified Purchasing Agent to enter into a contract with Johnston Communication calendar

MINUTES – REGULAR COUNCIL MEETING – MAY 12, 2025 - PAGE 18

year 2025 for an amount not to exceed \$321,020.21 under the New Jersey State Contract number 22-TELE-40642/23TELE-45462/T-0109; and

BE IT FUTHER RESLOVED that the required certification of availability of funds C25-0085 in the amount of \$321,020.21 has been obtained from the Chief Financial Officer, charged to account number C-04-55-842-012-901 and C-04-56-852-019-908; and

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

Adopted

Brown – Antilus 17. Accept Grant Funds in the Amount of \$541,238.61 From the New Jersey Department of Agriculture for the 2025 Summer Food Service Program Department of Recreation

RESOLUTION TO ACCEPT GRANT FUNDS FROM THE NEW JERSEY DEPARTMENT OF AGRICULTURE FOR THE 2025 SUMMER FOOD SERVICE PROGRAM DEPARTMENT OF RECREATION

WHEREAS, The New Jersey Department of Agriculture; and has made grant funding of \$541,238.61 available to the Irvington Department of Recreation, to be utilized towards the operation of the 2025 Summer Food Service Program.

WHEREAS, pursuant to the FY2024 and FY2025 Appropriations Act, with the approval of the Coordinator of the Summer Food Service Program; and

WHEREAS, the Township of Irvington agrees to timely provide the Department of Agriculture documentation the Department of Recreation will expend the Grant Funds prior to December 31, 2025.; and

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Township of Irvington that the Mayor, Business Administrator and Chief Financial Officer are hereby authorized to accept and utilize funding from the New Jersey Department of Agriculture.

Adopted

10. COMMUNICATION AND PETITIONS

A. Communications

None

11. PENDING BUSINESS

None

NON-CONSENT AGENDA

9. RESOLUTIONS AND MOTIONS (Cont.)

A. Resolutions

Hudley- Vick 18. Approve the Final Disposition in Matters of Gerard Werell and Roseanne Canavan v. Township of Irvington - Not to Exceed \$700,000.00

RESOLUTION APPROVING THE FINAL DISPOSITION OF

**GERARD WERRELL V. TOWNSHIP OF IRVINGTON
WORKER’S COMPENSATION CASE NO: WC074986-01**

**ROSEANNE CANAVAN V. TOWNSHIP OF IRVINGTON
WORKER’S COMPENSATION CASE NO: WC074986-02**

WHEREAS, the matters of Gerard Werell and Roseanne Canavan v. Township of Irvington, were filed in the Department of Labor and Workforce Development, Workers Compensation Division under Case Nos: WC074986-01 and WC074986-02; and

WHEREAS, the Township of Irvington Administration and the Municipal Council deem it in the best interest to bring this matter to a resolution, thus saving the Township further expense in the defense thereof and curtailing any excessive liability that could result from this litigation; and

WHEREAS, the Office of the Township Attorney has reviewed, monitored and consulted with counsel and all relevant municipal officials and pursuant thereto recommend that this matter be concluded:

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that it hereby agrees to a settlement of the above matter in the amount not to exceed **\$700,000.00 under section 20 (\$300K up front and \$400K payable over a 10-year period)** pursuant to the terms of the Settlement Order to be executed by the Judge of the Division of Workers’ Compensation; and

BE IT FURTHER RESOLVED that this matter is hereby concluded with absolutely no admission of liability on behalf of the Township of Irvington, its Police Department or any agents, officers or personnel; and

BE IT FURTHER RESOLVED that the settlement funds will be processed through D&H Alternative Risk Solutions, the Township’s third party liability administrator.

Adopted

B. Ordinances on Second Reading

1. **President Beasley:** An ordinance amending and supplementing Section 460-9 entitled Premises Kept Free of Hazards and Insanitary Conditions will be heard at this time. The Clerk will read the notice of hearing.

The Clerk will read the ordinance by title.

AN ORDINANCE AMENDING AND SUPPLEMENTING SECTION 460-9 ENTITLED PREMISES KEPT FREE OF HAZARDS AND INSANITARY CONDITIONS

Proposed Ordinances for Multi-Family Buildings of 4 Units or More 460-9D

- (1) Property owners must provide an adequate number of receptacles to containerize solid waste (garbage) and recycling (bottles and cans). All garbage and recycling (bottles and cans) must be in receptacles (containerized).
- (2) Properties of 6 or units or more must provide 3 cubic feet dumpsters for solid waste (garbage) and recycling (bottles and cans).
- (3) Commingling or mixing solid waste (garbage) and recyclables (bottles, cans and cardboard) is prohibited.
- (4) Overflowing receptacles preventing lids from closing, solid waste (garbage) spilling from receptacles onto the ground, or more solid waste (garbage) or recycling (bottles and cans) in a receptacle than it can hold is prohibited.
- (5) All receptacles must have lids, and lids must completely close on receptacles.
- (6) Receptacles must be placed at the curb after 6:00 PM the evening prior to collection and shall not be put out the morning of the collection with consideration that collection times vary and are not mandated to start after 9:00 AM (may start as early as 5:00 AM).
- (7) Receptacles, solid waste (garbage), and recycling (bottles and cans) shall be stored in the rear of the property and not at the front or side of property.
- (8) When placed at the curb for collection, corrugated/cardboard boxes and cartons shall be flattened and securely bundled/tied.

460-9E Violations and Penalties

1. Violations of any provision of this subsection shall, upon conviction, be punishable as provided in the general penalty provisions set forth in Chapter [1](#), General Provisions, Article [III](#) of a minimum fine of \$750.00 to maximum fine of \$1,250.00 and up to 90 days in jail.
2. Plea negotiations shall not be set below the \$750.00 minimum.
3. An additional separate \$1000.00 fine shall be imposed for violating an ordinance within one year of the date of a previous violation of the same ordinance and fined for the previous violation, shall be sentenced by a court to an additional fine as a repeat offender. The additional fine imposed by the court for a repeat offense shall not be less than the minimum or exceed the maximum fine fixed for a violation of the ordinance but shall be calculated separately from the imposed for the violation of the ordinance.
4. Any person convicted of the violation of any ordinance or in default of the payment of any fine imposed, may be imprisoned in the county jail or place of detention provided by the municipality, for any term not exceeding 90 days, or be required to perform community service for a period not exceeding 90 days.

The Public Hearing on this ordinance is now open.

No public member requested to be heard.

Brown – Beasley Motion to close Public Hearing.

Adopted

Brown – Beasley Motion to adopt this ordinance on second reading.

Adopted

12. MISCELLANEOUS

A. General Hearing of Citizens and Council Members limited to three minutes per person (MUST SIGN UP IN ADVANCE OF MEETING)

Elouise McDaniel, 214 Nesbit Terrace
Robert Shaw, Sr., 57 Coit Street
Doris Sherrill, 35 Augusta Street

Council Member Antilus, Council Member Brown and Council Member Dr. Hudley thanked the residents for participating in the meeting. Council Member Dr. Frederic and Council Member Vauss, Jr. thanked the residents for coming to the meeting and advised them that they can contact them before the Council Meeting to have their concerns addressed. Council Member Vick shared the same sentiments as his Council Colleagues and indicated to Ms. McDaniel that the Township of Irvington is a multi-family community that has a prosperous market, with a busy transit hub and people are talking about Irvington and moving to the township. He advised the participates that if they need further information on Tax Abatements and Pilot Programs to call the Municipal Council. Council President Beasley indicated that at some point the Municipal Council Meetings will be held back in the Municipal Council Chambers and she will contact Ms. Sherrill. She advised Ms. McDaniel that there is currently Residential Permit Parking on her portion of Nesbit Terrace and the residents on her street can receive a permit if they have complications parking. She advised that the Municipal Council Members are in the community on a daily basis, work diligently addressing the residents' concerns and the Department of Public Works crew is out cleaning the township. Council President Beasley invited the attendees to participate in the Haitian Flag Day celebration, Shred Day, DMV Mobile Unit event, a Public Hearing sponsored by Essex County to improve eleven intersections and her Leaving a Legacy event in conjunction with Essex County Surrogate Kenney.

13. ADJOURNMENT (*Roll Call)

There being no further business, the meeting adjourned at 8:08 P.M.

Jamillah Z. Beasley, Council President

Shawna M. Supel, Municipal Clerk