

# TOWNSHIP OF IRVINGTON



## MUNICIPAL COUNCIL MEETING MINUTES JUNE 23, 2025 7:30 PM

Join Zoom Meeting: <https://us02web.zoom.us/j/88146888099>  
Webinar ID: 881 4688 8099

One tap mobile  
US: +13126266799,,88146888099#  
+16469313860,,88146888099#

Members of the public who would like to attend the meeting and offer public comment, you must sign up via the registration link:

[https://us02web.zoom.us/webinar/register/WN\\_ACMvimQTRfSo\\_UeZWXXKyIQ](https://us02web.zoom.us/webinar/register/WN_ACMvimQTRfSo_UeZWXXKyIQ)

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.**

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)

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. Licensing Clerk Marcius Hopkins – Report of the June 4, 2025 Licensing Committee Meeting
2. Business Administrator Musa A. Malik, Esq. – Report of the June 5, 2025 Finance Committee Meeting
3. Business Administrator Musa A. Malik, Esq. - Report of the June 6, 2025 Sanitation/Quality of Life Committee Meeting
4. A/Municipal Court Director/Court Administrator Deshanaye Alexander-Sanders - Weekly Summary Report for the Week of May 19, 2025, to May 23, 2025
5. A/Municipal Court Director/Court Administrator Deshanaye Alexander-Sanders – Mayor’s Monthly Report, February 2025
6. A/Municipal Court Director/Court Administrator Deshanaye Alexander-Sanders – Mayor’s Monthly Report, March 2025
7. A/Municipal Court Director/Court Administrator Deshanaye Alexander-Sanders – Mayor’s Monthly Report, April 2025
8. A/Municipal Court Director/Court Administrator Deshanaye Alexander-Sanders – Mayor’s Monthly Report, May 2025
9. Health Deputy Director Kimberly Pierre - Report of the June 12, 2025 Ad Hoc/Health Committee Meeting

#### **7. REPORTS OF COMMITTEES**

None

**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 – Beasley            1. Amending and Supplementing Section 620-11(C) Entitled Parking Prohibited at All Times

AN ORDINANCE AMENDING AND SUPPLEMENTING SECTION 620-11(C) ENTITLED  
PARKING PROHIBITED AT ALL TIMES

**Current Code** (Section C)

~~No person shall park or cause to be parked any type of bus vehicles in the Township of Irvington.~~

**Proposed Revised Code** (Section C)

**No Person shall park or cause to be parked any type of Bus, Van, RV, Boat, Camper, Tow Truck, Flatbed, Box Truck, Trailer, Commercial Equipment, etc. or any other type of commercial vehicle or equipment on any municipal or county roadways in the Township of Irvington during any time of the day.**

**Vehicles or equipment found in violation of this Municipal Code shall be issued a summons, in addition to being towed and impounded. This code does not apply to vehicles making deliveries or providing services.**

**Adopted**  
**Absent: Dr. Frederic**

Vick – Brown            2. Amending and Supplementing the Revised Code of the Township of Irvington by Adding Section 620-79.1 Entitled Repair Work

AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED CODE OF THE TOWNSHIP  
OF IRVINGTON BY ADDING SECTION 620-79.1 ENTITLED REPAIR WORK

**New Section 620-79.1 Repair Work**

It shall be unlawful for any person, company or entity to perform any type of “Repair Work” i.e. repair, service or dismantle, any type of motor vehicle, RV, boat, trailer or equipment on any public street, parking lot, vacant lot or vacant property in the township of Irvington. It is further unlawful to wash, repair, service or dismantle any type of motor vehicle, RV, boat, trailer or equipment outside the confines of a building. All repair and body work shall be conducted in a fully enclosed building.

As used in this section repair work shall mean any nature of work upon such vehicles, including, but not being limited to, motor repairs, body repairs and greasing such vehicles, but such term, as used in this chapter, shall not include such emergency repair work as may be necessary to allow a damaged or stalled vehicle to be moved to a place other than a prohibited location in the township of Irvington.

**Adopted**  
**Absent: Dr. Frederic**

Vick – Hudley            3. Amending Section 620-19.1 of the Revised Code of the Township of Irvington  
Entitled "Parking Too Close to Driveway"

**AN ORDINANCE AMENDING SECTION 620-19.1  
OF THE REVISED CODE OF THE TOWNSHIP OF IRVINGTON ENTITLED  
"PARKING TOO CLOSE TO DRIVEWAY"**

**BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON  
AS FOLLOW:**

**SECTION 1.** Section 620-19.1 of the Revised Code of the Township of Irvington is hereby amended and supplemented as follows:

**§ 620-19. Parking too close to driveway**

- A. No person shall park or cause to be parked any type of motor vehicle within four linear feet of the crossover width of a driveway where the driveway meets the carriage way (i.e., the lower section of the driveway, which abuts the street or other public right-of-way) upon any of the following described streets or parts of streets:
- B. Enforcement. Enforcement of this section shall be the responsibility of the Irvington Department of Public Safety. After the issuance of a summons, such vehicle may be towed or otherwise removed from the public street, with the owner of such vehicle being responsible for the cost of such removal.
- C. Penalties. Any person convicted of violating this section shall be liable to a payable fine of \$150 for each such violation, and each day in which such violation continues shall constitute a separate violation or offense. A court appearance is not mandatory.
- D. Failure to pay the fine may result in the suspension of your driver's license and/or vehicle registration.

**SECTION 2.** All ordinances or parts of ordinances inconsistent or in conflict with the provisions of the within ordinance are hereby repealed.

**SECTION 3.** This ordinance shall take effect upon final passage and publication according to law.

**Adopted  
Absent: Dr. Frederic**

Hudley – Vauss, Jr.    4. Providing Residential Parking Permits on Wilson Place Between Bross Place and  
Wagner Place, Seven Days A Week, 5:00 PM TO 7:00 AM

**AN ORDINANCE PROVIDING RESIDENTIAL PARKING PERMITS ON WILSON PLACE BETWEEN  
BROSS PLACE AND WAGNER PLACE, SEVEN DAYS A WEEK, 5:00 PM TO 7:00 AM.**

WHEREAS, the Township of Irvington has received concerns from its residents concerning the availability of resident parking on Wilson Place Between Bross Place and Wagner Place, seven days a week, from 5:00 PM TO 7:00 AM; and

WHEREAS, the difficulty of the residents in these area to locate parking at or near their homes has caused undue hardship on the residents of this area.

NOW, THEREFORE, BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that parking shall be restricted and a parking permit required for residents of Wilson Place Between Bross Place and Wagner Place, seven days a week, from 5:00 PM TO 7:00 AM.

Resident's vehicles must receive and display a valid parking permit provided by the Township of Irvington; and

Vehicles parked in violation of this ordinance will be subject to towing and the vehicle owners shall be subject to a fine as set forth in Chapter 1, General Provisions, Article III; and

All ordinances or parts thereof that are inconsistent herewith are hereby repealed; and

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

**Adopted**  
**Absent: Dr. Frederic**

## **B. Ordinances on Second Reading**

None

## **C. Bills & Claims**

Frederic – Hudley      1. Bill Lists

RESOLVED THAT THE BILLS AND CLAIMS AGAINST THE TOWNSHIP OF IRVINGTON FOR A PERIOD JUNE 23, 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 | \$1,753,910.75 |
|-----------|----------------|

TOTAL \$1,753,910.75

**Adopted**  
**Absent: Dr. Frederic**

Frederic – Hudley 2. Payrolls

Payroll Date: June 13, 2025

TOTAL \$2,300,358.05

**Adopted**  
**Absent: Dr. Frederic**

## 9. RESOLUTIONS AND MOTIONS

### A. Resolutions

Hudley – Vauss, Jr. 1. Award CDBG CARES Act (COVID-19) Business Economic Relief Grant to Impact Universe LLC - \$15,000.00

#### **Resolution to Award CDBG CARES Act (COVID-19) Business Economic Relief Grant to Impact Universe LLC**

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 **Impact Universe LLC** 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 **fifteen thousand dollars** to **Impact Universe LLC** a private corporation under the laws of the State of New Jersey with a principal business located at 55 Maple Avenue, Irvington, New Jersey 07111.

WHEREAS, the DEDGO has allocated sufficient CDBG Cares Act funds to fund a proposed grant agreement in the amount of \$15,000.00 with **Impact Universe LLC**; 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 Impact Universe LLC **awarded COVID-19 Small Business Economic Relief Grant in the amount of \$15,000.00.**
2. Pursuant to N.J.A.C. 5:34-5.2, the required certificate of Availability of Funds No. C25-0032 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**  
**Absent: Dr. Frederic**

Hudley – Beasley      2. Award CDBG CARES Act (COVID-19) Business Economic Relief Grant to Jaeger Florist, Inc. - \$50,000.00

**Resolution to Award CDBG CARES Act (COVID-19) Business Economic Relief Grant to Jaeger Florist, Inc**

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 **JAEGAR FLORIST, INC** 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 **JAEGAR FLORIST, INC** a private corporation under the laws of the State of New Jersey with a principal business located at **1083 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 **\$50,000.00** with **JAEGAR FLORIST, INC**

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 **JAEGAR FLORIST, INC** 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. C25-0117 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**  
**Absent: Dr. Frederic**

Vick – Hudley

3. Award CDBG CARES Act (COVID-19) Business Economic Relief Grant to Big Mac Food, LLC - \$50,000.00

**Resolution to Award CDBG CARES Act (COVID-19) Business Economic Relief Grant to  
Big Mac Food, LLC**

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 **BIG MAC FOOD LLC** 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 **BIG MAC FOOD LLC** a private corporation under the laws of the State of New Jersey with a principal business located at **1080B 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 **\$50,0000.00** with **BIG MAC FOOD, LLC, INC**

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 **BIG MAC LLC** 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. C25-0118 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**  
**Absent: Dr. Frederic**

Hudley – Brown      4. Authorizing Purchases Under the State of New Jersey Cooperative Purchasing Program Over the Bid Threshold of \$44,000.00

**AUTHORIZING PURCHASES UNDER THE STATE OF NEW JERSEY COOPERATIVE  
PURCHASING PROGRAM  
OVER THE BID THRESHOLD OF \$44,000.00**

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

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

WHEREAS, the list of vendors below will exceed the bid threshold of \$44,000.00 for calendar year 2025:-

| Name of Vendor                   | Contract Number   | Commodity                         | Amount       |
|----------------------------------|-------------------|-----------------------------------|--------------|
| Core Mechanical Inc.,            | 24-GNSVI-97471    | HVAC                              | \$150,000.00 |
| Ricoh USA Inc.,                  | 25-COMG-99562     | COPIERS                           | \$72,808.28  |
| Asbestos and Mold Services, Corp | 20-20-GNSV2-01363 | Water Damage Restoration Services | \$125,000.00 |
| CIOCCA FMFL INC.,                | 24-FLEET-88820    | VEHICLES                          | \$550,000.00 |

WHEREAS, the Township of Irvington intends to enter into contracts with State contract vendors over the bid threshold of \$44,000.00 through this resolution and properly executed purchase orders, which shall be subject to all the conditions applicable to current State contracts.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Irvington authorizes the purchase of certain goods and services from those approved New Jersey State contract vendors over the bid threshold of \$44,000.00, pursuant to all the conditions of the individual State contracts; and

BE IT FURTHER RESOLVED by the Township Council that, pursuant to the N.J.A.C. 5:30-5.5(b), the certification of available funds and resolutions shall be certified at such time as the goods or services are called for prior to placing the order for good or service in excess of \$44,000.00, and a certification of availability of funds is made by the Chief Financial Officer via an authorized purchase order; and

BE IT FURTHER RESOLVED that the duration of this authorization shall be until December 31, 2025

BE IT FURTHER RESOLVED a separate resolution will be submitted to the Municipal Council for all addition vendors exceeding the bid threshold of \$44,000.00.

**Adopted**  
**Absent: Dr. Frederic**

Brown – Vick                5. Award a Bid for the Renovation of the Parkway Park Basketball Court - Shore Top Construction Corp Basketball Court - \$113,750.00

**RESOLUTION AWARDING A BID FOR THE RENOVATION OF THE PARKWAY PARK BASKETBALL COURT**

WHEREAS, sealed bids were received on April 30, 2025, for the Renovation of the Parkway Park Basketball Court for bids in the New Jersey Star Ledger on April 08, 2025; and

WHEREAS, four bids were received and opened from Green Valley Group Inc., D & L Paving Contractors Inc., Shore Top Construction Corp and Chiachi Builders LLC; and

WHEREAS, the bid submitted by Chiachi Builders LLC was deemed defective and non-responsive; and

WHEREAS, said bids were referred to the Recreation Director and Township Engineer for recommendation to the Municipal Council; and

WHEREAS, the Recreation Director and Township Engineer has recommended that the award should be made to Shore Top Construction Corp of 23 Yellow brook Road, Freehold, NJ 07728 on the basis of their lowest responsible, responsive bid of \$113,750.00 ; 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 C25-0099 and C25-0100 in the amount of \$113,750.00.00 from account number C-04-56-853-D24-907 and G-02-xx-869-23C-299 has been obtained from the Chief Financial Officer.

**Adopted**  
**Absent: Dr. Frederic**

Hudley – Vick                6. Amend 25-0210-6 Accepting Funding from Community Services Block Grant (CSBG) – Amount Amended to \$243,000.00

AMENDMENT TO RESOLUTION DA 25-0210-6 ADOPTED ON February 10, 2025  
RESOLUTION ACCEPTING FUNDING FROM COMMUNITY SERVICES BLOCK GRANT (CSBG)

WHEREAS, Irvington Neighborhood Improvement Corporation seeks to amend resolution number DA 25-0210-6 due to an increase in funding.

WHEREAS, The County of Essex, acting through its Department of Citizens Services, Division of Community Action through the Community Services Block Grant (CSBG) proposes to enter into a sub grant agreement with Irvington Neighborhood Improvement Corporation to service the low-income poverty constituents of Essex County for the contract price of \$93,000.00 during the 202 program year of January 1, 2025– December 31, 2025, which has been amended to \$243,000.00.

WHEREAS, said grant agreement has been negotiated and approved by the County Executive of Essex County and to the Board of County Commissioners for Its approval; and

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that the Township of Irvington be and hereby authorized to execute a Grant Agreement with the Essex County Division of Community Action as sub-recipient of Community Services Block Grant funds in the amount of \$243,000.00.

BE IT FURTHER RESOLVED that the Township of Irvington does hereby accept the award of \$243,000.00 for such activities.

**Adopted**  
**Absent: Dr. Frederic**

Vick – Beasley            7. Award a Professional Services Contract for LSRP Services for Phase I  
Environmental Site Assessment (ESA) & Geophysical Services for 853-855 Grove  
Street - D & B Engineers and Architects of New Jersey - Not to Exceed \$3,250.00

RESOLUTION TO AWARD A PROFESSIONAL SERVICES CONTRACT FOR LSRP SERVICES FOR  
PHASE I ENVIRONMENTAL SITE ASSESSEMENT (ESA) & GEOPHYSICAL SERVICES FOR THE  
PROPERTY LOCATED AT 853-855 GROVE STREET

WHEREAS, the Township has entered into a sales contract to purchase 853-855 Grove Street, Irvington, NJ 0711; and

WHEREAS, the sales contract requires the Township to complete an Environmental Site Assessment (ESA) and Geophysical service assessment; and

WHEREAS, resolution number DPW 24-1015-27 qualified five Licensed Site Remediation Professional (LSRP) contract that can complete the required assessment; and

WHEREAS, McManimon, Scotland & Baumann, LLC prepared a Request for Quotes that was distributed to the 5 firms that are currently on the Township's list of LSRP firms and received three Quotes to provide these services, with the quote of D & B Engineers and Architects of New Jersey being the most cost-efficient proposal at their quoted fee of \$3,250.00; and

WHEREAS, the Township Engineer has reviewed this proposal and recommends that a professional services contract in an amount not to exceed \$3,250.00 be awarded to D & B Engineers and Architects of New Jersey for the Environmental Assessment of 853-855 Grove Street, Irvington, NJ 07111; and

NOW, THEREFORE, BE IT RESOLVED BY MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that a contract for Licensed Site Remediation Professional (LSRP) services for the Environmental Assessment of 853-855 Grove Street be awarded to D & B Engineers and Architects of New Jersey of 220 Davidson Ave, Somerset, New Jersey, 08873 at their quoted fee not to exceed \$3,250.00

BE IT FURTHER RESOLVED that pursuant to N.J.A.C. 5:34-5.2, the required Certificate of Availability of Funds No. C 25-0110 for the above work 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 \$3250.00 is Account 5-01-21-180-185-256

**Adopted**  
**Absent: Dr. Frederic**

Vick – Brown            8. Award a Fair and Open Contract to ARH Associates for Planner Services -  
\$150,000.00

**A RESOLUTION AWARDING A FAIR AND OPEN CONTRACT TO ARH ASSOCIATES FOR PLANNER SERVICES**

WHEREAS, the Request for Proposals for professional Planner Services was publicly advertised in the New Jersey Star Ledger on May, 07, 2025 with a deadline for proposals to be submitted on May 21, 2025;and

WHEREAS, two qualifications were received from Hyer, Gruel & Associates PA and ARH Associates and publicly opened by the Purchasing Agent and the Municipal Clerk; and

WHEREAS, said qualification was referred to the Community Development and Planning Director; and

WHEREAS, the Community Development and Planning Director has recommended award should be made to the following firm:

|                                 |
|---------------------------------|
| ARH Associates                  |
| 215 Bellevue Ave, Hammonton, NJ |

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that a contract for Professional Planner be awarded to ARH Associates of 215 Bellevue Ave, Hammonton, NJ, on the basis of their response to the request for proposal selection criteria and qualifications, for an amount not to exceed \$150,000.00 for one year starting on June 24, 2025 until June 25, 2026.

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 C25-0108 in the amount of \$3,000.00 from account number T-18-56-860-100-299 has been obtained from the Chief Financial Officer for the first month payment and the remaining balance of \$147,000.0 will be certified upon the adoption of the 2025 and 2026 budgets.

**Adopted**  
**Absent: Dr. Frederic**

Vick – Brown            9. Cancel and Refund Property Taxes to 100% Disabled Veteran - 62 Melrose Ave.,  
Block 55 Lot 10

### **RESOLUTION TO CANCEL AND REFUND PROPERTY TAXES**

**WHEREAS**, Trion A. Washington is the owner of 62 Melrose Ave., Block 55 Lot 10 and Trion A Washington is a 100% disabled veteran and;

**WHEREAS**, Trion A Washington has filed an application for 100% tax exemption and the tax assessor Silvia Forbes has approved the property tax exemption on November 6, 2024 and;

**WHEREAS**, in continuation of DRF 25-0127-5 the Q2 2025 taxes on 62 Melrose Ave. were billed and paid in the amount of \$3,150.64 by Corelogic and;

**WHEREAS**, the mortgage company, Corelogic, is entitled to a refund in the total amount of \$3,150.64.

**NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON** that the Tax Collector's office is authorized and directed to cancel the exempt Q2 2025 taxes and issue a refund in the amount of **\$3,150.64** to Corelogic, on behalf of Trion A Washington as a 100% Disabled Veteran at 62 Melrose Ave., Block 55 Lot 10.

**Adopted**  
**Absent: Dr. Frederic**

Vick – Vauss, Jr.        10. Authorize Assignment of Municipal Held Tax Liens Nesbit Circle LLC

### **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:

| <b>Block/Lot</b> | <b>Owner<br/>Property Address</b>  | <b>Cert<br/>No.</b> | <b>Sale<br/>Date</b> | <b>Amount<br/>of Sale</b> | <b>Amount As of<br/>June 23, 2025</b> |
|------------------|------------------------------------|---------------------|----------------------|---------------------------|---------------------------------------|
| 255/7            | Fish, Edmund<br>116 Cleremont Ave. | 15-01370            | 12/21/2015           | \$7,719.84                | \$178,044.96                          |

together with subsequent liens thereon, at private sale to:

Nesbit Circle LLC  
P.O. Box 747  
Maplewood, NJ 07040

**Adopted**  
**Absent: Dr. Frederic**

Vick – Beasley      11. Authorize the Purchase of Proprietary Software for the Department of Revenue and Finance – Edmunds and Associates Inc. - \$78,720.37

**RESOLUTION AUTHORIZING THE PURCHASE OF PROPRIETARY SOFTWARE**

WHEREAS, the Department of Finance and Revenue needs to upgrade the Finance and Tax Software program; and

WHEREAS, the system maintenance and hosting training is needed for calendar year 2025; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5(1)(d)(d), the software and hardware being purchase is a sole source product and only can be purchased from Edmunds and Associates, Inc., 301 A Tilton Road, Northfield, NJ 08225; and

WHEREAS, the total cost for the system maintenance and hosting is \$78,720.37; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Irvington in the County of Essex, and State of New Jersey, that Qualified Purchasing Agent is authorized to purchase sole source software from Edmunds an Associates Inc., of 301 A Tilton Road, Northfield, NJ 08225 for an amount not to exceed \$78,720.37; and.

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

BE IT FURTHER RESOLVED that the required certification of availability of funds, C25-0111 in the amount of \$25,000.00 was obtained from the Chief Financial Officer charged to account numbers 5-01-20-130-130-183 and the remaining balance of \$53,720.37 will be certified upon the adoption of the 2025 municipal budget.

**Adopted**  
**Absent: Dr. Frederic**

Vick – Vauss, Jr.      12. Resolution Commemorating June as Adopt-A-Cat Month

**RESOLUTION COMMEMORATING  
JUNE AS ADOPT-A-CAT MONTH**

WHEREAS, every year Animal Services Agencies receives thousands of litters of kittens, in addition to all the adult cats who find their way into those shelters; and

WHEREAS, these agencies simply do not have the space or the resources to take care of that many animals; and

WHEREAS, out of the thousands of cats that enter these shelters each year only about twenty-five percent are adopted into loving homes resulting in most of them, in fact more than 70%, must be euthanized; and

WHEREAS, the Township of Irvington would like to take this time to bring community awareness to the numerous benefits associated with owning a cat, and to shine the light on all of the beautiful kittens and cats that are eagerly awaiting loving homes; and

WHEREAS, celebrated each year in June, Adopt-A-Cat Month is a nationwide campaign that encourages people to adopt a cat from a shelter; and

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that the Township of Irvington hereby commemorates June as Adopt-A-Cat Month and urges its citizenry to visit a local animal shelter to adopt a cat and enjoy the loving presence of these lovely and loving felines.

**Adopted**  
**Absent: Dr. Frederic**

Brown – Hudley      13. Appointment - Health Advisory Board of the Township of Irvington –  
Community Member - Tracy Jones

**APPOINTMENT  
HEALTH ADVISORY BOARD OF THE TOWNSHIP OF IRVINGTON  
TRACY JONES**

WHEREAS, a vacancy exists in the Membership of the Health Advisory Board of the Township of Irvington:

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that the following named person is hereby appointed as Nonvoting Student

Member/Community Member of the Health Advisory Board of the Township of Irvington for a term of one school/calendar year.:

| NAME        | TYPE OF MEMBER                     | TERM TO EXPIRE |
|-------------|------------------------------------|----------------|
| Tracy Jones | Nonvoting Student/Community Member | 6-22-2026      |

**Adopted**  
**Absent: Dr. Frederic**

Vick – Beasley      14. Rescind EDGO 25-0609-13 - Discharge the Mortgage on 8 Linden Avenue

WHEREAS, on June 9, 2025, the Municipal Council approved the discharge of mortgage for 8 Linden Avenue, Irvington, NJ 07111 under Resolution No. EDGO 25-0609-13; and

WHEREAS, there was an error with the Mortgagor name on the resolution and discharge of mortgage; and

WHEREAS, The Township of Irvington has determined that Resolution No. EDGO 25-0609-13 should be rescinded and an amended resolution and discharge of mortgage should be prepared; and

NOW THEREFORE BE IT RESOLVED by the Council of Township of Irvington, in the County of Essex, that Resolution No. EDGO 25-0609-13 approved on June 9, 2025 is hereby rescinded.

**Adopted**  
**Absent: Dr. Frederic**

Vick – Vauss, Jr.      15. Resolution to Discharge the Mortgage on 8 Linden Avenue

Resolution to Discharge Mortgage – 8 Linden Avenue Irvington, NJ 07111

WHEREAS, a certain Mortgage dated October 30, 2009 was made by Jackson Revolutus to the Township of Irvington pursuant to the Township's Housing Rehabilitation Program.

WHEREAS this Mortgage was made to secure payment of \$120,008.00 to rehabilitate the property located at:

8 Linden Avenue, Irvington, New Jersey, 07111, Block 84 and Lot 1.01

WHEREAS, this mortgage was recorded in the Office of Essex County Register of Deeds and Mortgages, on November 25, 2009 in Mortgage Book #12228 on Page 4244.

WHEREAS the affordability restriction period of five (5) years has expired on November 25, 2014.

WHEREAS this Mortgage has been PAID IN FULL or otherwise SATISFIED and DISCHARGED. It may now be discharged of record. This means that this Mortgage is now canceled and void.

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON, that the Township of Irvington does ratify and approve the discharge of its mortgages, totaling \$120,008.00, with Jackson Revolutus. on the property identified as 8 Linden Avenue (Block 84, Lot 1.01).

**Adopted**  
**Absent: Dr. Frederic**

Vick – Hudley            16. Ratify Professional Services Contract For Litigation/Defense Counsel Services - Michael A. D'Aquanni, LLC in the Matter of Elizabeth Bennett, et al v. Irvington Police Department - Not to Exceed \$12,150.00

**RESOLUTION RATIFYING PROFESSIONAL SERVICES CONTRACT  
FOR LITIGATION/DEFENSE COUNSEL SERVICES**

WHEREAS, resolution number TA 24-1112-39 qualified seven firms to provide litigation/defense counsel services for the Township of Irvington from November 01, 2024 until October 31, 2025; and

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

WHEREAS, the Township Attorney has determined that Law Office of Michael A. D'Aquanni, LLC has the most experience to defend the Township of Irvington in the matter of Elizabeth Bennett, et al v. Irvington Police Department, Docket No: ESX- L-7500-24; and

WHEREAS, the Township Attorney has recommended that a contract be awarded to Law Office of Michael A. D'Aquanni, LLC, 1481 Oak Tree Rd, Iselin, New Jersey, 08830; and

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that a contract for Litigation/Defense counsel services be awarded to Law Office of Michael A. D'Aquanni, LLC, 1481 Oak Tree Rd, Iselin, New Jersey, 08830 for a contract amount not to exceed \$12,150.00. The billing rate for this contract is \$150.00 per hour; and

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

BE IT FURTHER RESOLVED, that funds for this service will be paid from the Insurance fund for a contract amount not to exceed \$12,150.00. The billing rate for this contract is \$150.00 per hour.

**Adopted**  
**Absent: Dr. Frederic**

Vick - Hudley            17. Authorize a Qualifying List of Foreclosure Attorneys - Eric M. Bernstein & Associates LLC

**RESOLUTION AUTHORIZING QUALIFYING LIST OF FORECLOSURE COUNSELS**

WHEREAS, the Request for Qualifications for professional Foreclosure counsel services was publicly advertised in the New Jersey Star Ledger on April 08, 2025 with a deadline for qualifications to be submitted on April 30, 2025; and

WHEREAS, one qualification was received and publicly opened; and

WHEREAS, said qualifications were referred to the Township Attorney; and

WHEREAS, the Township Attorney has recommended that award should be made to the following firm:

|                                    |
|------------------------------------|
| Eric M. Bernstein & Associates LLC |
| Eric M. Bernstein                  |
| 34 Mountain Blvd, Warren, NJ 07059 |

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that the above vendor is qualified for the services of professional foreclosure services and the Township Attorney will prepare separate resolutions for all cases assigned to the above vendor.

BE IT FURTHER RESOLVED, that this qualification is for one year starting on July 01, 2025 and ending on June 30, 2026; 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

**Adopted**  
**Absent: Dr. Frederic**

Vick – Hudley            18. Approve Additional Funds in the Matter of SKT Management Limited Liability v. Irvington - Eric M. Bernstein & Associates, LLC - Contract Amount Not to Exceed \$42,000.00

RESOLUTION APPROVING ADDITIONAL FUNDS FOR  
SKT MANAGEMENT LIMITED LIABILITY V. IRVINGTON  
DOCKET NO. ESX-L-8690-17

WHEREAS, on January 9, 2018 the law firm of Eric M. Bernstein & Associates, LLC was awarded a contract for Litigation Counsel Services for an amount not to exceed \$7,500.00 by resolution number TA 18-01093; and

WHEREAS, an additional lawsuit was filed by SKT Management Limited Liability under Docket No. ESX-L-8306-18 and Eric Bernstein and Associates, LLC filed a motion to consolidate the two matters; and

WHEREAS, the law firm of Eric Bernstein and Associates, LLC has billed a total of \$36,710.05 for legal services provided for the two consolidated matters; and

WHEREAS, SKT Management Limited Liability has filed an appeal with the Appellate Division under Docket No. A-000528-24; and

WHEREAS the law firm of Eric M. Bernstein & Associates, LLC has submitted an estimated budget in the amount of \$5,000.00 to litigate the Appellate Division appeal;

WHEREAS, the Township seeks to pay the law firm of Eric M. Bernstein & Associates, LLC for services provided within the scope of the contract, during the contract period but in excess of the contract amount; and

WHEREAS, the Township wishes to have Eric M. Bernstein & Associates, LLC represent the Township in the Appellate Division appeal; and

WHEREAS, the total contract amount for this matter is hereby increased to an amount not to exceed \$42,000.00.

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that the services performed by the firm of Eric M. Bernstein & Associates, LLC in excess of the contract amount is hereby ratified and confirmed for an amount not to exceed \$42,000.00; and

BE IT FUTHER RESLOVED, that total contract amount for this matter is hereby increased to an amount not to exceed \$42,000.00; 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 \$42,000.00.

**Adopted**  
**Absent: Dr. Frederic**

Hudley – Vick                      19. Approve Additional Funds in the Matter of Raecharise Young v. Irvington Public Library - Michael A. D'Aquanni, LLC - Contract Amount Not to Exceed \$19,940.00

**RESOLUTION APPROVING ADDITIONAL FUNDS FOR  
RAECHARISE YOUNG V. IRVINGTON PUBLIC LIBRARY, et al.  
DOCKET NO. L-2584-23**

WHEREAS, on May 22, 2023 the law firm of Michael A. D'Aquanni, LLC was awarded a contract for Litigation Counsel Services for an amount not to exceed \$3,500.00 by resolution number TA 23-0522-24; and

WHEREAS the law firm of Michael A. D'Aquanni, LLC. has submitted an amended estimated budget in the amount of \$19,940.00 to litigate this matter;

WHEREAS, the Township seeks to pay the law firm of Michael A. D'Aquanni, 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 \$19,940.00.

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that the services performed by the firm of Michael A. D'Aquanni, LLC. in excess of the contract amount is hereby ratified and confirmed for an amount not to exceed \$19,940.00; and

BE IT FUTHER RESOLVED, that total contract amount for this matter is hereby increased to an amount not to exceed \$19,940.00; and

BE IT FUTHER RESOLVED, 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 \$19,940.00.

**Adopted**  
**Absent: Dr. Frederic**

Hudley – Vauss, Jr.    20. Authorize a Qualifying List of Law Firms for Workers Compensation Counsel

**QUALIFYING LAW FIRMS PURSUANT TO A FAIR AND OPEN  
PROCESS FOR WORKERS COMPENSATION COUNSEL**

WHEREAS, the Request for Qualifications for Professional Workers Compensation Counsel services was publicly advertised in the New Jersey Star Ledger on April 08, 2025 with a deadline for qualifications to be submitted on April 30, 2025; and

WHEREAS, such services are to be acquired through a fair and open process pursuant to the provisions of N.J.S.A. 19:44A-20.4; and

WHEREAS, eight qualifications were received and publicly opened; and

WHEREAS, said qualifications were referred to the Township Attorney; and

WHEREAS, the Township Attorney, Ramon Rivera, has recommended that the following firms are qualified:

Glazer & Kamel  
1207 East Grand Street 3rd Floor Elizabeth, NJ 07201

Capehart & Scatchard  
8000 MidAtlantic Drive, Suite 300S, Mt Laurel, NJ 08054

Weiner Law Group  
1200 Route 22 East, Suite 10, Bridgewater, NJ 08807

PRB Attorney at Law  
1 Gateway Center, Suite 2600, Newark, NJ 07102

Chasan Lamparello Mallon & Capuzzio  
300 Lighting Way suite 200, Secaucus, NJ 07094

Florio, Kenny & Raval  
125 Chubb Ave, Suite 310-N, Lyndhurst, NJ 07071

Eric M. Bernstein & Associates LLC  
34 Mountain Blvd, Building A, PO Box 4922, Warren, NJ 07059

Shah & Rubenstein LLC  
1941 Oak Tree Road, Suite 204, Edison, NJ 08820

WHEREAS, from the list of qualified firms above, from time to time, and as needed, the Township Attorney may enter into a contract not to exceed one year, with respect to particular matters by separate resolutions pursuant to the terms of this resolution and the request for proposals;

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

1. The Township Attorney will provided separate resolutions with respect to particular matters to the Municipal Council.
2. The Township Attorney will prepare the appropriate contract for this service.
3. The above vendors are qualified for one year from July 15, 2025 through July 14, 2026
4. The vendors will be paid an amount not to exceed \$150.00 per hour.

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

**Adopted**  
**Absent: Dr. Frederic**

Hudley – Vauss, Jr.    21. Award a Contract for an Independent Hearing Officer and Special Assessment Services to The Ambrose Group LLC - Not to Exceed \$200,000.00

**AWARDING A CONTRACT FOR INDEPENDENT HEARING OFFICER AND SPECIAL ASSESSMENT**

**WHEREAS**, sealed RFP were received on May 21, 2025, for Independent Hearing Officer and Special Assessment in response to published advertisement for bids in the New Jersey Star Ledger on May 07, 2025; and

**WHEREAS**, one RFP was received and opened from The Ambrose Group LLC by the Municipal Clerk and Purchasing Agent; and

**WHEREAS**, said bid was referred to the Township Attorney for recommendation to the Municipal Council; and

**WHEREAS**, the Township Attorney has recommended that the award should be made to The Ambrose Group LLC of 2 Village Park Road, Cedar Grove, NJ 07009 for an amount not to exceed \$200,000.00; and

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that a contract for Independent Hearing Officer and Special Assessment be awarded to The Ambrose Group LLC of 2 Village Park Road, Cedar Grove, NJ 07009 on the basis of their response to the request for an amount not to exceed \$200,000.00 for one year starting on June10, 2025 until June 11, 2026

**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 FURTHER RESOLVED** that the required certification of availability of funds C25-0088 in the amount of \$33,332.00 from account number 5-01-20-155-155-256 has been obtained from the Chief Financial Officer and the remaining balance of \$166,668.00 will be certified upon the adoption of the 2025/ 2026 Municipal budgets.

**Adopted**  
**Absent: Dr. Frederic**

Hudley – Antilus      22. Authorize Settlement of Tax Appeals Matter - Angelo Auto Sales, LLC  
695-697 Chancellor Avenue

**RESOLUTION AUTHORIZING SETTLEMENT  
OF TAX APPEALS MATTER- ANGELO AUTO SALES, LLC  
695-697 CHANCELLOR AVENUE**

**WHEREAS**, Angelo Auto Sales, LLC was the record owner for tax year 2017 and Belhseine, Mounia is the record owner for tax year 2018 through the present (collectively, “Plaintiffs”), of real property for tax year located at 695-697 Chancellor Avenue, designated as Block 262, Lot 22 (the “Subject Property”) on the official tax maps of the Township of Irvington, Essex County, New Jersey; and

**WHEREAS**, pursuant to Title 54 of the New Jersey Statutes Annotated, the Township regularly assesses all real property within the Township; and

**WHEREAS**, the Township assessed the Subject Property for tax years 2017 and 2018 as:

|              |             |
|--------------|-------------|
| Land         | \$ 145,800  |
| Improvements | \$ 89,100   |
| Total        | \$ 234,900; |

**WHEREAS**, Plaintiffs filed Complaint in the Tax Court of New Jersey, bearing Docket Nos. 010681-2017 and 009146-2018, contesting the assessment of the Subject Property (the “Action”); and

**WHEREAS**, Plaintiffs and the Township have made such examination of the value and proper assessment of the Subject Property and have obtained information with respect to the valuation and assessment as deemed necessary and appropriate; and

**WHEREAS**, the Township has agreed to settle the Action with Plaintiffs and set the 2017 and 2018 assessment of the Subject Property as:

|              |                                |
|--------------|--------------------------------|
| Land         | \$ 145,800                     |
| Improvements | \$ 54,200                      |
| Total        | \$ 200,000 (the “Settlement”); |

**WHEREAS**, Plaintiffs and the Township having agreed there has been no change in value or municipal-wide revaluation or reassessment adopted for tax years 2019 and 2020 and thus the provisions of N.J.S.A. 54:54A-8 are applicable;

**WHEREAS**, the Township’s Tax Assessor has been consulted and concurs with the Settlement; and

**WHEREAS**, the Township now seeks to enter into a Stipulation of Settlement (“Stipulation”), in the form attached hereto as **Exhibit “A”**, memorializing the terms of such settlement as required by the Tax Court of New Jersey; and

**NOW, THEREFORE, BE IT RESOLVED** by the Township of Irvington, New Jersey:

1. The Township’s Special Tax Counsel, Antonelli Kantor River PC, is authorized to execute a Stipulation of Settlement on behalf of the Township of Irvington with respect to the Subject Property in the form attached hereto as **Exhibit “A”** for the tax years and assessments stated therein.
2. All municipal officials are hereby authorized to take whatever action may be necessary to implement the terms of this Resolution.

**Adopted**  
**Absent: Dr. Frederic**

Hudley – Vick

23. Approve the Final Disposition of Horbacewicz v. Township of Irvington Worker's Compensation Case – Not to Exceed \$1,688,645.31

**RESOLUTION APPROVING THE FINAL DISPOSITION OF**

**HORBACEWICZ V. TOWNSHIP OF IRVINGTON  
WORKER'S COMPENSATION CASE NO: 2020-10085**

WHEREAS, the matters of Lauren and Meghan Horbacewicz v. Township of Irvington, were filed in the Department of Labor and Workforce Development, Workers Compensation Division under Case Nos: 2020-10085; 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 for a total amount not to exceed **One Million, Six Hundred Eighty-Eight Thousand, Six Hundred Forty-Five Dollars and Thirty-One Cents. (\$1,688,645.31). The initial amount of Four Hundred Eighty-Four Thousand One Hundred Eighty-Eight Dollars (\$484,188.00) is due once the order approving settlement is executed. Ongoing weekly benefits will continue at \$945 per week and the excess carrier will take over the payments after the initial One Million is paid** 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  
Absent: Dr. Frederic**

Antilus – Hudley

24. Authorize a Shared Services Agreement with the Township of Irvington and the Irvington Board of Education for Summer Youth Employment and Athletic Coaching Services

**RESOLUTION APPROVING A SHARED SERVICES AGREEMENT BETWEEN THE  
TOWNSHIP OF IRVINGTON AND THE IRVINGTON BOARD OF EDUCATION FOR SUMMER  
YOUTH EMPLOYMENT AND ATHLETIC COACHING SERVICES**

WHEREAS, the Township of Irvington has been in discussions to share services with the Irvington Board of Education so as to mutually and respectively reduce the cost of providing services and increase program opportunities for students in the Township of Irvington; and

WHEREAS, the Irvington Board of Education is seeking assistance in providing summer youth employment opportunities and athletic coaching programming for students due to budgetary constraints; and

WHEREAS, the Township of Irvington has an established Summer Youth Employment Program and Summer Athletic Programming and is able to provide such services in collaboration with the Board of Education; and

WHEREAS, the Irvington Municipal Council finds that it is in the public interest to enter into a shared services agreement pursuant to the provisions of N.J.S.A. 40A:65-1 et seq., the Uniform Shared Services and Consolidation Act, to formalize this partnership for summer programming; and

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that a shared services agreement between the Township of Irvington and the Irvington Board of Education is hereby authorized for the provision of summer youth employment and athletic coaching services for the term of June 24, 2025 to August 15, 2025; and

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

BE IT FURTHER RESOLVED that the Township of Irvington will invoice the Irvington Board of Education for this contract and the Board shall remit payment to the Township within 60 days.

**Adopted**  
**Absent: Dr. Frederic**

Antilus – Hudley      25. Authorize Purchases Under the Morris County Cooperative Purchasing Program  
Over the Bid Threshold of \$44,000.00

**AUTHORIZING PURCHASES UNDER THE MORRIS COUNTY COOPERATIVE  
PURCHASING PROGRAM  
OVER THE BID THRESHOLD OF \$44,000.00**

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

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

WHEREAS, the list of vendors below will exceed the bid threshold of \$44,000.00 for calendar year 2025:-

| Name of Vendor          | Contract Number | Commodity                              | Amount    |
|-------------------------|-----------------|----------------------------------------|-----------|
| The Sherwin Williams    | 10              | Lumber, insulation, hardware and paint | \$100,000 |
| Ricciardi Brothers Inc. | 27              | Traffic and Field Marking Paint        | \$60,000  |

WHEREAS, the Township of Irvington intends to enter into contracts with Morris County Co-op contract vendors over the bid threshold of \$44,000.00 through this resolution and properly executed purchase orders, which shall be subject to all the conditions applicable to current Co-op contracts.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Irvington authorizes the purchase of certain goods and services from those approved Morris County Co-op vendors over the bid threshold of \$44,000.00, pursuant to all the conditions of the individual contracts; and

BE IT FURTHER RESOLVED by the Township Council that, pursuant to the NJ.AC. 5:30- 5.5(b), the certification of available funds and resolutions shall be certified at such time as the goods or services are called for prior to placing the order for good or service in excess of \$44,000.00, and a certification of availability of funds is made by the Chief Financial Officer via an authorized purchase order; and

BE IT FURTHER RESOLVED that the duration of this authorization shall be until December 31, 2025

BE IT FURTHER RESOLVED a separate resolution will be submitted to the Municipal Council for all addition vendors exceeding the bid threshold of \$44,000.00.

**Adopted**  
**Absent: Dr. Frederic**

Vick – Beasley      26. Authorize the Execution of Assignment and Assumption Agreement Between and Among AOP Properties LLC, 162-168 Linden Ave LLC and the Township, Assign Rights Under Redevelopment and Land Disposition Agreement

**RESOLUTION OF THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON IN THE COUNTY OF ESSEX, NEW JERSEY, AUTHORIZING EXECUTION OF ASSIGNMENT AND ASSUMPTION AGREEMENT BETWEEN AND AMONG AOP PROPERTIES LLC, 162-168 LINDEN AVE LLC AND THE TOWNSHIP, ASSIGNING RIGHTS UNDER REDEVELOPMENT AND LAND DISPOSITION AGREEMENT**

**WHEREAS**, the Municipal Council approved that certain Redevelopment and Land Disposition Agreement dated as of February 18, 2025, between the Township and AOP Properties LLC (the “Assignor”), with respect to the redevelopment of certain real property owned by Seller identified as Block 90, Lot 3 on the official tax maps of the Township and located at 162-168 Linden Avenue, Irvington, New Jersey (the “Property”); and

**WHEREAS**, the Assignor has formed 162-168 Linden Ave LLC (the “Assignee”) a single-purpose entity formed to hold title to the Property; and

**WHEREAS**, Assignor desires to transfer and assign its entire right, title and interest in and to, and obligations under, the Agreement, including, without limitation, the Deposit and other proceeds thereunder, and Assignee desires to acquire Assignor’s interest in and obligations under the Agreement, including, without limitation, the Deposit and other proceeds thereunder, all in accordance with the terms and provisions of this Assignment; and

**WHEREAS**, the parties desire to update the Development Timetable attached to the Agreement.

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

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

**SECTION 2. Assignment of the Redevelopment Agreement Authorized.**

- a. The Mayor is hereby authorized to execute the First Amendment to Assignment and Assumption Agreement, attached hereto as Exhibit A, subject to modification or revision deemed necessary and appropriate in consultation with counsel, and to take all other necessary and appropriate action to effectuate the Agreement, as amended.
- b. The Municipal Clerk is hereby authorized and directed, upon the execution of the First Amendment to Assignment and Assumption Agreement, to attest to the signature of the Mayor upon such documents and is hereby further authorized and directed to affix the corporate seal of the Township upon such document.

**SECTION 3.** The Development Timetable attached to the Assignment and Assumption Agreement as Exhibit A to same hereby replaces and amends the Development Timetable attached to the Redevelopment and Land Disposition Agreement.

**SECTION 4. Severability.** If any part of this Resolution shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Resolution.

**SECTION 5. Availability of the Resolution.** A copy of this Resolution shall be available for public inspection at the offices of the Township.

**SECTION 6. Effective Date.** This Resolution shall take effect immediately.

**Exhibit A**

**REDEVELOPMENT AND LAND DISPOSITION AGREEMENT**

**Adopted**

**Absent: Dr. Frederic**

Vick – Vauss, Jr.      27. Authorize Emergency Temporary Appropriation #3 to Extend the Calendar Year 2025 Temporary Municipal Budget

**[REQUIRES 2/3 VOTE OF FULL MEMBERSHIP – 5 AFFIRMATIVE VOTES]**

**Emergency Temporary Appropriation #3**

| <b><u>APPROPRIATIONS WITHIN "CAPS"</u></b> |                                                |
|--------------------------------------------|------------------------------------------------|
|                                            | <b><u>CY-25</u></b>                            |
| <b><u>OFFICE OF THE MAYOR</u></b>          | <b><u>Emerg Budget</u></b><br><b><u>#3</u></b> |
| Mayor's Office:                            |                                                |
| Salaries and Wages                         | 87,928.13                                      |
| Other Expenses                             | 13,439.38                                      |
| Neighborhood Services                      | -                                              |
| Salary & Wages                             | 45,296.71                                      |
| Other Expenses                             | 984.38                                         |
| Irvington Mental Health Center:            |                                                |
| Other Expenses                             | 590.63                                         |
| Planning Board:                            | -                                              |
| Salaries and Wages                         | 2,139.02                                       |
| Other Expenses                             | 1,529.72                                       |
| Office of Emergency Management:            |                                                |
| Salaries and Wages                         | 1,358.44                                       |
| Other Expenses                             | -                                              |
| Community Planning & Development           |                                                |
| Salaries and Wages                         | 22,740.25                                      |
| Other Expenses                             | 3,281.25                                       |
| <b>Total Office of the Mayor</b>           | <b>179,287.90</b>                              |
|                                            |                                                |
| <b><u>OFFICE OF THE TOWNSHIP CLERK</u></b> | -                                              |
| Township Clerk's Office:                   |                                                |
| Salaries and Wages                         | 28,938.64                                      |
| Other Expenses                             | 3,543.75                                       |

|                                               |                  |
|-----------------------------------------------|------------------|
| Elections:                                    | -                |
| Salaries and Wages                            | 1,968.75         |
| Other Expenses                                | 12,796.88        |
| Council's Office:                             | -                |
| Salaries and Wages                            | 23,581.54        |
| Other Expenses                                | 3,937.50         |
| Board of Adjustment:                          |                  |
| Salaries and Wages                            | 3,745.46         |
| Other Expenses                                | 1,483.13         |
| Rent Leveling Board:                          |                  |
| Salaries and Wages                            | 3,281.25         |
| Other Expenses                                | -                |
| <b>Total Office of the Township Clerk</b>     | <b>83,276.89</b> |
|                                               |                  |
| <b><u>OFFICE OF THE TAX ASSESSOR</u></b>      | -                |
| Municipal Tax Assessor:                       |                  |
| Salaries and Wages                            | 13,419.10        |
| Other Expenses                                | 1,240.31         |
| <b>Total Office of the Tax Assessor</b>       | -                |
|                                               |                  |
| <b><u>ATTORNEY TO TOWNSHIP COUNCIL</u></b>    | -                |
| Legislative Research Officer:                 |                  |
| Salaries and Wages                            | 3,122.86         |
| Other Expenses                                | 65.63            |
| <b>Total Attorney to Township Council</b>     | <b>3,188.48</b>  |
|                                               |                  |
| <b><u>OFFICE OF THE TOWNSHIP ATTORNEY</u></b> | -                |
| Township Attorney:                            |                  |
| Salaries and Wages                            | 40,376.08        |
| Other Expenses                                | 30,077.51        |
| <b>Total Office of the Township Attorney</b>  | <b>70,453.59</b> |
|                                               |                  |
|                                               |                  |

|                                                      |                     |
|------------------------------------------------------|---------------------|
| <b><u>DEPARTMENT OF ADMINISTRATION</u></b>           | -                   |
| Office of the Business Administrator:                |                     |
| Salaries and Wages                                   | 73,084.40           |
| Other Expenses                                       | 14,273.44           |
| Other Expenses - Postage                             | 6,562.50            |
| <b>Total Department of Administration</b>            | <b>93,920.34</b>    |
| <b><u>DEPARTMENT OF POLICE</u></b>                   | -                   |
| Police:                                              |                     |
| Salaries and Wages                                   | 1,447,827.95        |
| Other Expenses                                       | 67,251.65           |
| <b><u>APPROPRIATIONS WITHIN "CAPS"(continue)</u></b> |                     |
| School Guards:                                       |                     |
| Salaries and Wages                                   | 39,795.44           |
| Other Expenses                                       | 32.81               |
| Chaplains and Surgeons:                              |                     |
| Salaries and Wages                                   |                     |
| Parking Division:                                    |                     |
| Other Expenses                                       |                     |
| <b>Total Department of Police</b>                    | <b>1,554,907.85</b> |
| <b><u>DEPARTMENT OF FIRE</u></b>                     | -                   |
| Fire:                                                |                     |
| Salaries and Wages                                   | 851,905.22          |
| Other Expenses                                       | 37,132.46           |
| Uniform Fire Safety                                  | -                   |
| Salaries and Wages                                   | 656.25              |
| Other Expenses                                       | 328.13              |
| <b>Total Department of Fire</b>                      | <b>890,022.06</b>   |
| <b><u>DEPARTMENT OF REVENUE AND FINANCE</u></b>      | -                   |
| Division of Finance:                                 |                     |
| Salaries and Wages                                   | 38,678.43           |

|                                                |                     |
|------------------------------------------------|---------------------|
| Other Expenses:                                | -                   |
| Administration of Finance                      | 10,565.63           |
| Auditing                                       | 10,303.13           |
| Insurance:                                     |                     |
| General Liability                              | 150,000.00          |
| Workers Comp                                   | 175,000.00          |
| Employers Group Health                         | 1,875,000.00        |
| Division of Revenue-Tax Collection:            | -                   |
| Salaries and Wages                             | 41,663.11           |
| Other Expenses                                 | 4,913.34            |
| Division of Licenses:                          |                     |
| Salaries and Wages                             | 11,471.64           |
| Other Expenses                                 | 525.00              |
| Division of Central Purchasing:                |                     |
| Salaries and Wages                             | 19,874.01           |
| Other Expenses                                 | 1,975.31            |
| <b>Total Department of Revenue and Finance</b> | <b>2,339,969.59</b> |

|                                   |            |
|-----------------------------------|------------|
| <b>DEPARTMENT OF PUBLIC WORKS</b> | -          |
| Division of Engineering:          |            |
| Salaries and Wages                | 38,285.20  |
| Other Expenses                    | 35,796.88  |
| Land Rental, Refuse Dumping:      |            |
| Other Expenses                    | 750,000.00 |
| Division of Streets and Sewers:   |            |
| Salaries and Wages                | 78,053.03  |
| Other Expenses                    | 329,334.38 |
| Snow Removal:                     |            |
| Salaries and Wages                | -          |
| Other Expenses                    | -          |
| Division of Motorized Equipment:  |            |
| Salaries and Wages                | 17,769.47  |

|                                         |                     |
|-----------------------------------------|---------------------|
| Other Expenses                          | 19,031.25           |
| Division of Public Property:            |                     |
| Salaries and Wages:                     |                     |
| Public Buildings                        | 91,143.45           |
| Shade Tree                              | 19,855.16           |
| Other Expenses:                         |                     |
| Public Buildings                        | 20,015.63           |
| Shade Tree                              | 2,953.13            |
| <b>Total Department of Public Works</b> | <b>1,402,237.56</b> |

|                                                |                  |
|------------------------------------------------|------------------|
| <b><u>DEPARTMENT OF HEALTH AND WELFARE</u></b> | <b>-</b>         |
| Division of Health:                            |                  |
| Salaries and Wages:                            |                  |
| Health Administration                          | 14,571.02        |
| Environmental Health                           | 1,662.66         |
| Nursing                                        | 4,813.79         |
| Other Expenses:                                |                  |
| Health Administration                          | 1,968.75         |
| Environmental Health                           | 8,432.81         |
| Nursing                                        | 656.25           |
| Senior Citizen Center:                         |                  |
| Salaries and Wages                             | 18,681.60        |
| Other Expenses                                 | 1,903.13         |
| <b>Total Department of Health and Welfare</b>  | <b>52,690.01</b> |

|                                                  |           |
|--------------------------------------------------|-----------|
| <b><u>DEPARTMENT OF PARKS AND RECREATION</u></b> | <b>-</b>  |
| Division of Park Maintenance:                    |           |
| Salaries and Wages                               | 58,993.49 |
| Other Expenses                                   | 18,637.50 |
| Division of Recreation:                          |           |
| Salaries and Wages                               | 30,225.72 |

|                                                 |                   |
|-------------------------------------------------|-------------------|
| Other Expenses                                  | 4,278.75          |
| Public Events and Celebration:                  |                   |
| Other Expenses                                  | 984.38            |
| Irvington Municipal Pool:                       |                   |
| Salaries and Wages                              | 7,218.75          |
| Other Expenses                                  | 3,150.00          |
| <b>Total Department of Parks and Recreation</b> | <b>123,488.59</b> |
|                                                 |                   |
| <b><u>DEPARTMENT OF HOUSING</u></b>             | <b>-</b>          |
| Housing Services:                               |                   |
| Salaries and Wages                              | 19,003.29         |
| Other Expenses                                  | 1,082.81          |
| <b>Total Department of Housing Services</b>     | <b>20,086.10</b>  |
|                                                 |                   |
|                                                 |                   |
| <b><u>MUNICIPAL COURT</u></b>                   | <b>-</b>          |
| Municipal Court                                 |                   |
| Salaries and Wages                              | 93,403.57         |
| Other Expenses                                  | 7,284.38          |
| <b>Total Municipal Court</b>                    | <b>100,687.95</b> |
|                                                 |                   |
| <b><u>PUBLIC DEFENDER</u></b>                   | <b>-</b>          |
| Public Defender                                 |                   |
| Salaries and Wages                              | 7,221.13          |
| Other Expenses                                  | 328.13            |
| <b>Total Public Defender</b>                    | <b>7,221.13</b>   |
|                                                 |                   |
| <b><u>UNIFORM CONSTRUCTION CODE</u></b>         | <b>-</b>          |
| Construction Code Official:                     |                   |
| Salaries and Wages                              | 43,504.60         |
| Other Expenses                                  | 1,148.44          |
| <b>Total Construction Services</b>              | <b>44,653.04</b>  |

|                                                             |                            |
|-------------------------------------------------------------|----------------------------|
| <b><u>UNCLASSIFIED</u></b>                                  | -                          |
| Utilities:                                                  |                            |
| Electricity, Gas                                            | 41,015.63                  |
| Telephone and Telegraph                                     | 26,250.00                  |
| Telephone Lease System                                      | -                          |
| Fire Hydrants                                               | 4,593.75                   |
| Water                                                       | 34,781.25                  |
| Gasoline                                                    | 24,609.38                  |
| Street Lighting                                             | 41,015.63                  |
| Prior Year Salary Adjustments                               |                            |
| Emergency Dispatch Services (Transportation)                | 6,070.31                   |
| Tax Appeals'                                                |                            |
| <b>Total Unclassified</b>                                   | <b>178,335.94</b>          |
|                                                             |                            |
| <b>Total Operations Within "CAPS"</b>                       | <b><u>7,144,427.01</u></b> |
|                                                             |                            |
| <b><u>Deferred Charges &amp; Statutory Expenditures</u></b> | -                          |
| Social Security System (OASI)                               | 128,223.05                 |
| State Unemployment Insurance Fund                           | 22,968.75                  |
| Fund Administrative Cost                                    | -                          |
| Public Employees Retirement System                          |                            |
| Police & Firemen's Retirement System                        |                            |
| DCRPS                                                       |                            |
| Judgments                                                   | -                          |
| Deferred Charges Grants Over                                | -                          |
| Expenditures W/O Approp.                                    | -                          |
| Grant Expenditures W/O Approp.                              | -                          |
| Deferred Charges - WC & GL                                  | -                          |
| Cash Deficit Preceding Year                                 | -                          |
| <b>Total Deferred Charges &amp; Statutory Exp</b>           | <b>151,191.80</b>          |
|                                                             |                            |
| <b>Total Appropriations Within "CAPS"</b>                   | <b><u>7,295,618.81</u></b> |
|                                                             |                            |

|                                                      |                     |
|------------------------------------------------------|---------------------|
| <b>APPROPRIATIONS EXCLUDED FROM "CAPS"</b>           | <b>-</b>            |
| <b>OTHER OPERATIONS</b>                              | <b>-</b>            |
| Joint Sewer Maintenance                              | 1,265,374.29        |
| Maintenance of Free Public Library                   | 80,416.88           |
| 911 Dispatch Services                                | (8,789.06)          |
|                                                      | -                   |
| <b>Total Other Operations</b>                        | <b>1,337,002.10</b> |
| <b>APPROPRIATIONS EXCLUDED from "CAPS"(continue)</b> | <b>-</b>            |
| State NJ/DCA CSFRF Grant                             |                     |
| <b>Total Grants</b>                                  | <b>-</b>            |
| <b>Total Operations Excluded from "CAPS"</b>         | <b>1,337,002.10</b> |
| <b>Total General Appropriations</b>                  | <b>8,632,620.91</b> |

**Adopted**  
**Absent: Dr. Frederic**

Vauss, Jr. – Hudley    28. Resolution of Need and Support for a Housing Development Proposed By  
Twenty First Street Redevelopment LLC

**RESOLUTION OF NEED AND SUPPORT FOR A HOUSING DEVELOPMENT  
PROPOSED BY TWENTY FIRST STREET REDEVELOPMENT LLC**

**WHEREAS**, Twenty First Street Redevelopment LLC (the “**Sponsor**”) is the duly designated redeveloper of certain real property within the Township, said property being identified on the official tax maps of the Township, and described in the Township tax records as follows:

| <b>Block</b> | <b>Lot</b> | <b>Location</b>             |
|--------------|------------|-----------------------------|
| 144          | 2          | 123 19 <sup>th</sup> Avenue |
| 144          | 3          | 121 19 <sup>th</sup> Avenue |
| 144          | 4          | 119 19 <sup>th</sup> Avenue |
| 144          | 5          | 115 19 <sup>th</sup> Avenue |
| 144          | 6          | 113 19 <sup>th</sup> Avenue |
| 144          | 7          | 2-4 Nelson Place            |
| 144          | 8          | 6 Nelson Place              |

|     |    |                             |
|-----|----|-----------------------------|
| 144 | 9  | 8 Nelson Place              |
| 144 | 10 | 10 Nelson Place             |
| 144 | 11 | 12 Nelson Place             |
| 144 | 12 | 14 Nelson Place             |
| 145 | 1  | 370 21 <sup>st</sup> Street |
| 145 | 2  | 368 21 <sup>st</sup> Street |
| 145 | 3  | 366 21 <sup>st</sup> Street |
| 145 | 5  | 362 21 <sup>st</sup> Street |

|     |       |                                 |
|-----|-------|---------------------------------|
| 145 | 6     | 360 21 <sup>st</sup> Street     |
| 145 | 8     | 356 21 <sup>st</sup> Street     |
| 145 | 11    | 350 21 <sup>st</sup> Street     |
| 145 | 12    | 1-7 Nelson Place                |
| 146 | 1     | 10 20 <sup>th</sup> Avenue      |
| 146 | 3     | 367 21 <sup>st</sup> Street     |
| 146 | 4     | 365 21 <sup>st</sup> Street     |
| 146 | 6     | 361 21 <sup>st</sup> Street     |
| 146 | 7     | 359 21 <sup>st</sup> Street     |
| 146 | 8     | 357 21 <sup>st</sup> Street     |
| 146 | 9     | 355 21 <sup>st</sup> Street     |
| 146 | 10    | 353 21 <sup>st</sup> Street     |
| 146 | 11    | 349 21 <sup>st</sup> Street     |
| 146 | 12    | 13 Nelson Place                 |
| 147 | 1     | 28-30 20 <sup>th</sup> Avenue   |
| 147 | 2     | 58 22 <sup>nd</sup> Street      |
| 147 | 3     | 62 22 <sup>nd</sup> Street      |
| 147 | 4.01  | 68 22 <sup>nd</sup> Street      |
| 147 | 4.02  | 66 22 <sup>nd</sup> Street      |
| 147 | 5     | 70 22 <sup>nd</sup> Street      |
| 147 | 6     | 72 22 <sup>nd</sup> Street      |
| 147 | 7     | 74 22 <sup>nd</sup> Street      |
| 147 | 8     | 78 22 <sup>nd</sup> Street      |
| 147 | 9     | 82-84 22 <sup>nd</sup> Street   |
| 147 | 10    | 86 22 <sup>nd</sup> Street      |
| 147 | 11    | 90 22 <sup>nd</sup> Street      |
| 147 | 12    | 94 22 <sup>nd</sup> Street      |
| 147 | 13    | 96 22 <sup>nd</sup> Street      |
| 147 | 14    | 98 22 <sup>nd</sup> Street      |
| 147 | 15    | 100 22 <sup>nd</sup> Street     |
| 147 | 16    | 137 19 <sup>th</sup> Avenue     |
| 147 | 17    | 135 19 <sup>th</sup> Avenue     |
| 147 | 18    | 131-133 19 <sup>th</sup> Avenue |
| 147 | 19    | 129 19 <sup>th</sup> Avenue     |
| 147 | 24    | 335-337 21 <sup>st</sup> Street |
| 147 | 27    | 1 Standard Place                |
| 147 | 28    | 3 Standard Place                |
| 147 | 29    | 5 Standard Place                |
| 147 | 30    | 9 Standard Place                |
| 147 | 31.01 | 11 Standard Place               |
| 147 | 34    | 19 Standard Place               |
| 147 | 35    | 23-29 Standard Place            |
| 147 | 36    | 18 20 <sup>th</sup> Avenue      |

|     |    |                            |
|-----|----|----------------------------|
| 147 | 37 | 20 20 <sup>th</sup> Avenue |
| 147 | 38 | 22 20 <sup>th</sup> Avenue |
| 147 | 39 | 24 20 <sup>th</sup> Avenue |
| 147 | 40 | 26 20 <sup>th</sup> Avenue |

(the “**Project Site**”); and

**WHEREAS**, the Sponsor proposes to develop the Project Site with a multi-phase, mixed-use Planned Urban Development (PUD) project to be constructed in three (3) Phases, each located on a distinct portion of the Property consisting of a mixed-use development featuring 232 units of mixed-income residential housing with approximately 1,000 square feet of retail, an approximately 5000 square foot community development and recreational center, approximately 238 off-street parking spaces and certain other on-site and offsite improvements (the “**Project**”), including units to be reserved for low-income housing 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 Project will be subject to the HMFA Requirements and the mortgage and other loan documents executed between the Sponsor and the New Jersey Housing and Mortgage Finance Agency (hereinafter referred to as the “Agency”); and

**WHEREAS**, pursuant to the HMFA Requirements, the governing body of the Municipality hereby determines that there is a need for this housing project in the Municipality.

**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 the Sponsor, Twenty First Street Redevelopment LLC, as described in the recitations above, meets or will meet an existing housing need within the Township, being comprised of a mixed-use development featuring 232 units of mixed-income residential housing with approximately 1,000 square feet of retail, an approximately 5000 square feet community development and recreational center, approximately 238 off-street parking spaces and certain other on-site and offsite improvements; and
2. The Municipal Council does hereby adopt the within Resolution in Support of applications to the New Jersey Housing and Mortgage Financing Agency for subsidies 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.

**Adopted**  
**Absent: Dr. Frederic**

## **10. COMMUNICATION AND PETITIONS**

### **A. Communications**

None

**11. PENDING BUSINESS**

None

---

**NON-CONSENT AGENDA**

**9. RESOLUTIONS AND MOTIONS (Cont.)**

**A. Resolutions**

Vauss, Jr. – Hudley    29. Authorize a Negotiated Contract for Lease of Office Space at 660 Stuyvesant Avenue - The BSR Group LLC - Not to Exceed \$50,400.00

**AUTHORIZING A NEGOTIATED CONTRACT FOR LEASE OF OFFICE SPACE**

WHEREAS, the Township of Irvington duly advertised for the request for bids for a contract entitled "Lease of Office Space" which was advertised in the New Jersey Star ledger on April 08, 2025 and May 07, 2025, and no bids were received, and;

WHEREAS, the Administration would like to use the exception under 40A:11-5(3), and negotiate a contract for Lease of Office Space for twelve months, and;

WHEREAS, The BSR Group LLC of 660 Stuyvesant Ave, Irvington, NJ 07111 provided a price proposal for service and the Administration accepted the same, and;

WHEREAS, the Administration wishes to award a contract to The BSR Group LLC of 660 Stuyvesant Ave, Irvington, NJ 07111 for one year starting on July 01, 2025, until June 30, 2026, and;

WHEREAS, the vendor will charge the Township a total sum of \$4,200.00 per month for an annually amount of \$50,400.00, and;

NOW THEREFORE BE IT RESOLVED by the Municipal Council of Township of Irvington hereby authorize a negotiated contract for Lease of Office Space to of 660 Stuyvesant Ave, Irvington, NJ 07111 for a total contract amount not to exceed \$50,400.00 for one year and;

BE IT FUTHER RESLOVED, that the required certification of availability of funds C25-121 in the amount of \$4,200.00 from account number 5-01-20-100-100-256 has been obtained from the Chief Financial Officer and the remaining balance of \$46,2000.00 will be certified upon the adoption of the 2025 and 2026 Municipal Budgets, and;

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

BE IT FURTHER RESOLVED, notice of this action shall be published in newspapers as required by law by the Municipal Clerk.

**Adopted**

**Absent: Dr. Frederic**  
**Abstain: Beasley**

Vick – Antilus      30. Introduction of Calendar Year 2025 Municipal Budget  
**(Vote Required: Majority of Full Membership)**  
**\*Public Hearing Date: JULY 28, 2025 at 5:30 PM (28 days after Introduction)**

Introduction of Calendar Year 2025 Municipal Budget

BE IT RESOLVED that the following statements of revenues and appropriations shall constitute the Calendar Year 2025 municipal budget:

|                               |                  |
|-------------------------------|------------------|
| Total General Revenues:       | \$130,713,768.38 |
| Total General Appropriations: | \$130,713,768.38 |

BE IT FURTHER RESOLVED that a hearing on the budget and tax resolution will be held virtually utilizing Zoom, on **JULY 28, 2025 at 5:30 o'clock PM** at which time and place objections to the Budget and Tax Resolution for the year 2024 may be presented by taxpayers or other interested persons. Please monitor the township's website at [www.irvingtonnj.gov](http://www.irvingtonnj.gov) or e-mail the Municipal Clerk's Office at [townclerk@irvingtonnj.gov](mailto:townclerk@irvingtonnj.gov) for instructions on how to access the meeting.

**Adopted**  
**Absent: Dr. Frederic**

## **8. ORDINANCES, BILLS & CLAIMS (Cont.)**

### **B. Ordinances on Second Reading**

1. **President Beasley:** An ordinance appropriating \$557,000.00 from the general capital surplus fund for the Irvington Public Library chiller replacement project will be heard at this time. The Clerk will read the notice of hearing.

The Clerk will read the ordinance by title.

ORDINANCE APPROPRIATING \$557,000 FROM THE GENERAL CAPITAL SURPLUS FUND FOR THE IRVINGTON PUBLIC LIBRARY CHILLER REPLACEMENT PROJECT IN AND BY THE TOWNSHIP OF IRVINGTON, IN THE COUNTY OF ESSEX, NEW JERSEY.

BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON, IN THE COUNTY OF ESSEX, NEW JERSEY, AS FOLLOWS:

Section 1.      The Township of Irvington, in the County of Essex, New Jersey (the "Township"), hereby appropriates \$557,000 from the General Capital Surplus Fund for the Irvington Public Library Chiller

Replacement Project, including the installation of heating, ventilation and air conditioning improvements, including all work and materials necessary therefor and incidental thereto.

Section 2. The Township hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 3. This ordinance shall take effect after final adoption and publication and otherwise as provided by law.

The Public Hearing on this ordinance is now open.

Vick – Vauss, Jr. Motion to close Public Hearing.

**Adopted**  
**Absent: Dr. Frederic**

Vick – Vauss, Jr. Motion to adopt this ordinance on second reading.

**Adopted**  
**Absent: Dr. Frederic**

2. **President Beasley:** An ordinance to exceed the Calendar Year 2025 Municipal Budget appropriation limits and to establish a CAP Bank will be heard at this time. For the record, this notice is identical to the prior notice read.

The Clerk will read the ordinance by title.

**TOWNSHIP OF IRVINGTON**  
**CALENDAR YEAR 2025**  
**MODEL ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS**  
**AND TO ESTABLISH A CAP BANK**  
**(N.J.S.A. 40A: 4-45.14)**

**WHEREAS**, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

**WHEREAS**, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

**WHEREAS**, the municipal council of the Township of Irvington in the County of Essex finds it advisable and necessary to increase its CY 2025 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

**WHEREAS**, the municipal council hereby determines that a 3.5% increase in the budget for said year, amounting to \$ 3,648,110.82 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

**WHEREAS** the municipal council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**NOW THEREFORE BE IT ORDAINED**, by the municipal council of the Township of Irvington, in the County of Essex, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2025 budget year, the final appropriations of the Township of Irvington shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$ 3,648,110.82, and that the CY 2025 municipal budget for the Township Of Irvington be approved and adopted in accordance with this ordinance; and,

**BE IT FURTHER ORDAINED**, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

The Public Hearing on this ordinance is now open.

Vick – Beasley            Motion to close Public Hearing.

**Adopted**  
**Absent: Dr. Frederic**

Vick – Beasley            Motion to adopt this ordinance on second reading after Public Hearing.

**Adopted**  
**Absent: Dr. Frederic**

**3. President Beasley:** A bond ordinance providing for the Local Unit's Allocable Share of Capital Improvement Projects for the Joint Meeting of Essex and Union Counties, by and in the Township of Irvington, in the County of Essex, State of New Jersey (the "Local Unit"); appropriate \$2,605,000.00 and authorize the issuance of \$2,605,000.00 bonds or notes to finance the cost was scheduled to be adopted at this time.

**BOND ORDINANCE PROVIDING FOR THE LOCAL UNIT'S  
ALLOCABLE SHARE OF CAPITAL IMPROVEMENT PROJECTS  
FOR THE JOINT MEETING OF ESSEX AND UNION COUNTIES, BY  
AND IN THE TOWNSHIP OF IRVINGTON, IN THE COUNTY OF  
ESSEX, STATE OF NEW JERSEY (THE "LOCAL UNIT");  
APPROPRIATING \$2,605,000 THEREFOR AND AUTHORIZING THE  
ISSUANCE OF \$2,605,000 BONDS OR NOTES TO FINANCE THE  
COST THEREOF**

BE IT ORDAINED AND ENACTED BY THE GOVERNING BODY OF THE TOWNSHIP OF IRVINGTON, IN THE COUNTY OF ESSEX, STATE OF NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), AS FOLLOWS:

SECTION 1. The improvements described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the Joint Meeting of Essex and Union Counties (the "Joint Meeting") on behalf of the Township of Irvington, in the County of Essex, State of New Jersey (the "Local Unit") as general improvements. For the said improvements stated in Section 3, there is hereby appropriated the aggregate sum of \$2,605,000. Pursuant to the provisions of N.J.S.A. 40A:2-11(c) of the Local Bond Law, N.J.S.A. 40A:2-1 *et seq.*, as amended and supplemented (the "Local Bond Law"), no down payment is required as this bond ordinance authorizes obligations for environmental infrastructure projects which are funded by a loan from the New Jersey Infrastructure Bank (the "I-Bank").

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof and to meet the \$2,605,000 appropriation, negotiable bonds of the Local Unit are hereby authorized to be issued in the principal amount of \$2,605,000 pursuant to, and within all limitations prescribed by, the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Local Unit in a principal amount not exceeding \$2,605,000 are hereby authorized to be issued pursuant to, and within the limitations prescribed by, said Local Bond Law.

SECTION 3. The improvements hereby authorized and purposes for the financing of which said debt obligations are to be issued are for the Local Unit's allocable share of the 2025 capital improvement projects being undertaken by the Joint Meeting, including, but not limited to, (i) the replacement of the Digester #3 Cover consisting of, but not limited to, the replacement of the steel floating, gas-holding digester tank cover, the replacement of internal piping including sludge inlet, sludge withdrawal and digester gas withdrawal piping and associated pipe supports, and the rehabilitation of sludge and digester gas piping and associated Digester #3 equipment in the Digester Building; (ii) upgrades to Primary Settling Tank #4 consisting of, but not limited to, the replacement of the traveling bridge, cross collector, and associated equipment in Primary Settling Tank #4; and (iii) the construction of six (6) platforms in the Co-Generation Facility to allow for safe access for personnel to perform regular maintenance on the Co-Generation engines.

a. All improvements shall include, as applicable, all work, materials, equipment, engineering, design, architectural, environmental consulting work, preparation of plans and specifications, permits, bid documents, conducting and preparation of reports and studies, equipment rental, labor and appurtenances necessary therefore or incidental thereto.

b. The aggregate estimated maximum amount of bonds or notes to be issued for said improvements or purposes is \$2,605,000.

- c. The aggregate estimated cost of said improvements or purposes is \$2,605,000.

SECTION 4. In the event the United States of America, the State of New Jersey and/or the County of Essex make a loan, contribution or grant-in-aid to the Local Unit for the improvements authorized hereby and the same shall be received by the Local Unit prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey and/or the County of Essex. In the event, however, that any amount so loaned, contributed or granted by the United States of America, the State of New Jersey and/or the County of Essex shall be received by the Local Unit after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose. This Section 4 shall not apply, however, with respect to any contribution or grant in aid received by the Local Unit as a result of using such funds from this bond ordinance as "matching local funds" to receive such contribution or grant in aid.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the Local Unit, provided that no bond anticipation note shall mature later than one (1) year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with the provisions of the New Jersey Infrastructure Trust Act, N.J.S.A. 58:11B-1 *et seq.* ("NJIT Act"). The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer of the Local Unit shall determine all matters in connection with the bond anticipation notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time in accordance with the provisions of Section 8.1 of the Local Bond Law and, as applicable, the provisions of the NJIT Act. The Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, and the maturity schedule of the bond anticipation notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The Local Unit hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Local Unit is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

- a. The improvements described in Section 3 of this bond ordinance are not current expenses and are improvements which the Local Unit may lawfully undertake as general capital improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.
- b. The average period of usefulness of said improvements, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 30 years, which is within the limitations of said Local Bond Law.
- c. The supplemental debt statement required by the Local Bond Law has been duly made and filed

in the Office of the Clerk of the Local Unit and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services within the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Local Unit, as defined in the Local Bond Law, is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$2,605,000 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

d. An aggregate amount not exceeding \$519,846 for items of expense listed in and permitted under section 20 of the Local Bond Law is included in the estimated cost indicated herein for the improvements hereinbefore described.

e. In accordance with N.J.S.A. 40:63-134, bonds authorized and issued by the Local Unit to finance improvements or works for the Joint Meeting shall not be taken to be included within or governed by any limitation fixed by law to the amount of bonds authorized to be issued by the Local Unit.

SECTION 8. The full faith and credit of the Local Unit are hereby pledged to the punctual payment of the principal of and the interest on the debt obligations authorized by this bond ordinance. The debt obligations shall be direct, unlimited obligations of the Local Unit, and the Local Unit shall be obligated to levy ad valorem taxes upon all the taxable property within the Local Unit for the payment of the debt obligations and the interest thereon without limitation as to rate or amount.

SECTION 9. The Local Unit reasonably expects to reimburse any expenditures toward the costs of the improvements or purposes described in Section 3 hereof and paid prior to the issuance of any bonds or notes authorized by this bond ordinance with the proceeds of such bonds or notes. This Section 9 is intended to be and hereby is a declaration of the Local Unit's official intent to reimburse any expenditures toward the costs of the improvements or purposes described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulations Section 150-2.

SECTION 10. The Local Unit covenants to maintain the exclusion from gross income under section 103(a) of the Code, of the interest on all tax-exempt bonds and notes issued under this ordinance.

SECTION 11. Upon adoption hereof, the Clerk of the Local Unit shall forward certified copies of this bond ordinance to Everett M. Johnson, Esq., Wilentz, Goldman & Spitzer, P.A., bond counsel to the Joint Meeting, and Richard T. Nolan, Esq., McCarter & English, LLP, bond counsel to the I-Bank.

SECTION 12. This bond ordinance shall take effect twenty (20) days after the first publication of this bond ordinance after final adoption, as provided by the Local Bond Law.

ADOPTED ON FIRST READING

DATED: \_\_\_\_\_, 2025

\_\_\_\_\_  
Shawna Supel, Municipal Clerk

ADOPTED ON SECOND READING

DATED: \_\_\_\_\_, 2025

\_\_\_\_\_  
Shawna Supel, Municipal Clerk

APPROVAL BY THE MAYOR ON THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2025

\_\_\_\_\_  
Anthony Vauss, Mayor

Hudley – Vick      **Motion to adjourn final adoption of this ordinance until August 11, 2025 after approval by the New Jersey Local Finance Board**

**Adopted**  
**Absent: Dr. Frederic**

---

---

**ALCOHOLIC BEVERAGE CONTROL BOARD**  
**June 23, 2025**

1. Chairwoman Beasley calls the Meeting to Order

Roll Call

2. New Business

Vick – Vauss, Jr.      A. Renewal of Plenary Retail Consumption with Broad Package Privilege for the 2025-2026 Licensing Year

**WHEREAS**, the following named individuals, partnerships or corporations, being applicants for Plenary Retail Consumption Licenses for the year **2025-2026**, to sell alcoholic beverages under the provisions of N.J.S.A. Title 33 having been investigated as required by said Law, and the Alcoholic Beverage Control Board being satisfied that said applicants in all things have met the requirements of the law and are suitable and proper individuals, partnerships or corporation to whom Plenary Retail Consumption Licenses for the sale of alcoholic beverages should be issued.

**NOW THEREFORE BE IT RESOLVED** BY THE MUNICIPAL COUNCIL ACTING AS THE ALCOHOLIC BEVERAGE CONTROL BOARD OF THE TOWNSHIP OF IRVINGTON that permanent Plenary Retail Consumption Licenses be issued to the following named individual, partnerships and corporations for the sale of alcoholic beverages by the glass or original containers for **consumption on and off the licensed premises** for the year **2025-2026** at the address set opposite their respective name, viz:

| <b>LICENSE NUMBER</b> | <b>NAME</b>                    | <b>ADDRESS</b>  |
|-----------------------|--------------------------------|-----------------|
| 0709-32-077-008       | Irvington House of Liquor Inc. | 1045 Stuyvesant |
| Avenue                |                                |                 |

t/a A-1 Payless Liquor

**BE IT FURTHER RESOVED** that the said licenses be issued in the name and under the seal of the Township of Irvington and be signed by a representative of the License Bureau, in order to fulfill the provisions of the Irvington Township Code, known as Ordinance MC 3635, which license, after being so signed, shall be release by the License Bureau to the licensee.

**Adopted**  
**Absent: Dr. Frederic**

Vick – Vauss, Jr.      B. Renewal of Plenary Retail Consumption Licenses for the 2025-2026 Licensing Year

**WHEREAS**, the following named individuals, partnerships or corporations, being applicants for Plenary Retail Consumption Licenses for the year **2025-2026**, to sell alcoholic beverages under the provisions of N.J.S.A. Title 33 having been investigated as required by said Law, and the Alcoholic Beverage Control Board being satisfied that said applicants in all things have met the requirements of the law and are suitable and proper individuals, partnerships or corporation to whom Plenary Retail Consumption Licenses for the sale of alcoholic beverages should be issued.

**NOW THEREFORE BE IT RESOLVED** BY THE MUNICIPAL COUNCIL ACTING AS THE ALCOHOLIC BEVERAGE CONTROL BOARD OF THE TOWNSHIP OF IRVINGTON that permanent Plenary Retail Consumption Licenses be issued to the following named individual, partnerships and corporations for the sale of alcoholic beverages by the glass or original containers for **consumption on the licensed premises** for the year **2025-2026** at the address set opposite their respective name, viz:

| <b>LICENSE NUMBER</b> | <b>NAME</b>                                                    | <b>ADDRESS</b>                  |
|-----------------------|----------------------------------------------------------------|---------------------------------|
| 0709-33-027-008       | Kim M. McGuire                                                 | <b>POCKET LICENSE</b>           |
| 0709-33-042-004       | Cricket Productions Inc.<br>t/a Cricket Club                   | 415-421 16 <sup>th</sup> Avenue |
| 0709-33-047-002       | Brothers 521 Lounge and Café Corp<br>t/a Florian & Bob’s Dolls | 554 Lyons Avenue                |
| 0709-33-062-009       | Nuevo Centenario Inc.<br>t/a Bottoms Up                        | 1180 Springfield Avenue         |
| 0709-33-068-007       | Nnanna C. Okoro                                                | <b>POCKET LICENSE</b>           |

**BE IT FURTHER RESOVED** that the said licenses be issued in the name and under the seal of the Township of Irvington and be signed by a representative of the License Bureau, in order to fulfill the provisions of the Irvington Township Code, known as Ordinance MC 3635, which license, after being so signed, shall be release by the License Bureau to the licensee.

**Adopted**  
**Absent: Dr. Frederic**

Vick – Vauss, Jr.      C. Renewal of Plenary Retail Distribution Licenses for the 2025-2026 Licensing Year

**WHEREAS**, the following named individuals, partnerships or corporations, being applicants for Plenary Retail Distribution Licenses for the year 2025-2026, to sell alcoholic beverages under the provisions of N.J.S.A. Title 33 having been investigated as required by said Law, and the Alcoholic Beverage Control Board being satisfied that said applicants in all things have met the requirements of the law and are suitable and proper individuals, partnerships or corporation to whom Plenary Retail Distribution Licenses for the sale of alcoholic beverages should be issued.

**NOW THEREFORE BE IT RESOLVED** BY THE MUNICIPAL COUNCIL ACTING AS THE ALCOHOLIC BEVERAGE CONTROL BOARD OF THE TOWNSHIP OF IRVINGTON that permanent Plenary Retail Distribution Licenses be issued to the following named individual, partnerships and corporations for the sale of alcoholic beverages in original containers **for consumption off the licensed premises** for the year 2025-2026 at the address set opposite their respective name, viz:

| <b>LICENSE NUMBER</b> | <b>NAME</b>                                                   | <b>ADDRESS</b>              |
|-----------------------|---------------------------------------------------------------|-----------------------------|
| 0709-44-001-010       | Vighnavinashanaya Corporation<br>t/a Roseway Liquors and Deli | 701 Lyons Avenue            |
| 0709-44-016-008       | All Brothers Incorporated II<br>t/a All Brothers              | 859 18 <sup>th</sup> Avenue |
| 0709-44-031-010       | Shivoham Sagar Inc.                                           | <b>POCKET LICENSE</b>       |
| 0709-44-046-010       | Bhargav Liquor Inc.<br>t/a JRC Liquors Inc.                   | 728 Springfield Avenue      |
| 0709-44-086-006       | Satgurudev, Inc.<br>t/a Chancellor Liquor                     | 580 Chancellor Avenue       |

**BE IT FURTHER RESOLVED** that the said licenses be issued in the name and under the seal of the Township of Irvington and be signed by a representative of the License Bureau, in order to fulfill the provisions of the Irvington Township Code, known as Ordinance MC 3635, which license, after being so signed, shall be release by the License Bureau to the licensee.

**Adopted**  
**Absent: Dr. Frederic**

3. Adjournment

---

## 12. MISCELLANEOUS

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

Robert Shaw, Sr., 57 Coit Street  
Elouise McDaniel, 214 Nesbit Terrace  
Samuel Cherilus, 90 40<sup>th</sup> Street

## **MINUTES – REGULAR COUNCIL MEETING – JUNE 23, 2025 - PAGE 49**

Council Member Antilus, Council Member Brown, Council Member Dr. Hudley, Council Member Vauss Jr. and Council Member Vick thanked the residents for participating in the meeting and wished them a good evening. Council President Beasley indicated that she would contact Public Works regarding Mr. Shaw's concerns regarding his damaged sidewalk. She asked Mr. Cherilus to forward the invitation to the Municipal Council for his ribbon cutting event to the Municipal Clerk's Office. She advised Ms. McDaniel that Business Administrator Malik addressed her concerns regarding the Mayor's employment and she cannot comment on the OSC report since she has not received the document. Council President Beasley closed the meeting indicating that the upcoming events held in the township is posted on the website.

### **13. ADJOURNMENT (\*Roll Call)**

There being no further business, the meeting adjourned at 8:07 P.M.

---

Jamillah Z. Beasley, Council President

---

Shawna M. Supel, Municipal Clerk