**COUNCIL MEETING**

**AGENDA**

**October 18, 2016**

**APPROVAL OF MINUTES**

**The Regular Meeting of September 20, 2016**

**PRESENTATIONS**

**Miss New Jersey Princess 2017**

**Savannah Margarida Solano**

**Breast Cancer Awareness Month**

**Lea Celestin**

**Patricia Brown**

**Jacqueline Barksdale**

**Rose M. Beckman-Dulko**

**Gretchen Hickey**

**Aida Alvarez**

**FRIENDS OF LINDEN LIBRARY – NATIONAL FRIENDS WEEK**

**Dawn Beviano**

**ORDINANCE CONTINUED FROM THE MEETING OF JULY 19, 2016**

* 1. Ordinance amending Chapter II, Department of Police, establishing the position of Police Director and providing for the Directors duties and responsibilities.

**ORDINANCE CONTINUED FROM THE MEETING OF SEPTEMBER 20, 2016**

**60-67** An ordinance to amend and supplement Chapter VII, Traffic, Section 7-22.1 Four-Way Stop

Intersections shall be and the same is hereby amended as follows:

7-22-1 Four-way stop intersections.

Intersections Stop signs to be located on:

ADD:

E. Blancke Street and E. Blancke Street and Maple Avenue

Maple Avenue Maple Avenue and E. Blancke Street

**ORDINANCES ON HEARING**

#60-68 Bond Ordinance amending Bond Ordinance Number 57-44 finally adopted by the City

Council on August 20, 2013. (Authorizing the demolition of unsafe buildings for the Engineering Department changing the amount).

#60-69 Bond Ordinance amending Bond Ordinance Number 60-06 adopted by the City Council

on March 15, 2016. (Bond Ordinance authorizing the resurfacing of certain streets. Deleting certain streets and adding certain streets).

#60-70 An Ordinance to amend an ordinance entitled, “an ordinance establishing a schedule of titles, salary ranges and regulations for maintaining the classification and salary standardization plan of all employees of the City of Linden,” passed August 15, 1995 and approved August 16, 1995.

ADD: Public Safety Tele-communicator Per Diem

Schedule 4-KK-7

#60-71 An Ordinance approving the application for a long term tax exemption and authorizing the execution of financial agreement with SAMTD Acquisitions Linden Urban Renewal, LLC.

**CONSENT AGENDA**

**(\*\*\*)** The amount of money collected during the month of September 2016 and turned over to the

1. treasurer’s office is as follows:

2017 Taxes $16,459.50

2016 Taxes $780,306.33

2015 Taxes $0.00

Garbage Fee Payments $39,922.55

Garbage Fee Penalty $340.00

Municipal Lien Redemption $4,498.27

Duplicate Tax Sale Certificate $0.00

Tax Search $10.00

Lien Redemption Request Fee $50.00

Year End Penalty $0.00

Returned Check Fee Paid $0.00

Returned Check Fee Garbage Paid $0.00

Returned Check 2016 ($0.00)

Returned Check Interest ($0.00)

Returned Online Payment 2016 Taxes ($995.73)

Returned Online Interest ($4.27)

Returned Check Garbage Fee ($65.95)

Returned Check Garbage Fee Penalty ($0.00)

Adv. Before Tax Sale $0.00

Premium $0.00

Sewer Clean out charge $850.00

DPW Reso payments $295.00

Interest $16,460.88

Total $858,126.58

**Tax Sale** Requesting the refund of the premium paid at the 2016 tax sale on the following block &

lot.

Block Lot Redemption Date CTF# Amount

16 18 9/12/16 15-00010 $900.00

134 13 10/5/16 15-00091 $33,900.00

309 1 9/30/16 15-00190 $76,800.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $111,600.00 payable to: US Bank Cust for PC6, LLC Sterling National, 50 South 16th Street, Suite #2050, Philadelphia, PA 19102, charging same to account #-6-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2015 & 2016 tax sale on the following

block & lot.

Block Lot Redemption Date Cert# Premium

41 11 9/23/16 15-00023 $1,000.00

448 10 10/6/16 15-00254 $2,400.00

485 16 9/19/16 15-00283 $16,600.00

573 20.02 9/12/16 15-00340 $1,300.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $21,300.00 payable to: MTAG Cust Fig Cap Invest NJ, 13, P.O. Box 54472, New Orleans, LA 70154, charging same to account #6-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2013 tax sale on the following block &

lot.

Block Lot Redemption Date CTF# Amount

41 32 9/21/16 12-00029 $1,000.00

107 6 9/21/16 12-00078 $900.00

109 9 9/21/16 12-00081 $900.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,800.00 payable to: Cazenovia Creek Funding I, LLC, P.O. Box 54897, New Orleans, LA 70154, charging same to account #6-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2014 tax sale on the following blocks

& lots.

Block Lot Redemption Date CTF# Amount

51 2 9/29/16 13-00054 $10,100.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $10,100.00 payable to: Ace Plus, LLC, 1416 Ave L, Brooklyn, NY 11230, charging same to account #-6 -01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2015 tax sale on the following block &

lot.

Block Lot Redemption Date CTF# Amount

200 55 10/6/16 14-00167 $1,800.00

555 23 9/30/16 14-00348 $2,700.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $4,500.00 payable to: TTLBL, LLC, Attention: John Lemkey, 4747 Executive Drive, Suite 1, San Diego, CA 92121 charging same to account #-6-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2016 tax sale on the following block &

lot.

Block Lot Redemption Date CTF# Amount

432 14 10/3/16 15-00245 $200.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check

in the amount of $200.00 payable to Trystone Capital Assets, LLC., 575 Route #-7, 2nd Floor, P.O. Box 103, Brick, NJ 08723, charging same to account #-6-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2014 tax sale on the following block &

lot.

Block Lot Redemption Date CTF# Amount

500 4 9/30/16 14-00312 $82,700.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $82,700.00 payable to US Bank Cust BV Trst 2015-1, 50 South 16th Street, Suite #19, Philadelphia, PA 19102, charging same to account #-6-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2016 tax sale on the following block &

lot.

Block Lot Redemption Date CTF# Amount

502 5 10/3/16 15-00289 $1,300.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,300.00 payable to: FWDSL & Associates, LP, Attention: Jared Cucci, 17 W. Cliff Street, Somerville, NJ 08876 charging same to account #-6-01-55-276-999-956.

**Refund** Block 159 Lot 6, Hesler Cardona & Hesler Cardona Jr.

619 Ziegler Avenue - 2013 Overbill

The above referenced owners Mortgage Company have paid the 2013 property taxes creating this overpayment and the owner’s mortgage company is entitled a refund in the amount of $393.15.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $ 393.15, payable to Core Logic Tax Services, Attention: Kathy Bishop, 92-16 220th Street, Queens Village, NY 11428 charging same to account #6-01-55-288-999-904.

**Refund** Block 258 Lot 4, Melvin Rodgers

2711 Orchard Terrace

The above referenced owners Mortgage Company and the title agency have paid the 2014 1st quarter property taxes creating this overpayment and the owner is entitled a refund in the amount of $2,375.49.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $ 2,375.49 payable to: Melvin Rodgers, 2711 Orchard Terrace, Linden,NJ 07036 charging same to # 6-01-55-288-999-904.

**Refund** Block 266 Lot 18, Artemio & Catherine Nuesa

111 Robbinwood Terrace

The above referenced owners Mortgage Company and the title agency have paid the 2016 3rd quarter property taxes creating this overpayment and the owner is entitled a refund in the amount of $2,479.43.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $ 2,479.43 payable to: Artemio & Catherine Nuesa, 111 Robbinwood Terrace, Linden, NJ 07036 charging same to # 6-01-55-288-999-904.

**(\*\*\*) CITY CLERK’S OFFICE:**

1. Requesting approval of the follow bingo/raffle applications which were submitted to the

Clerk’s Office:

Application Number Applicant Game Fees Collected

RA-1525 NJROTC 50/50 $20.00

BA-1526 NJROTC Bingo $20.00

RA-1526 Soehl Middle School 50/50 $20.00

RA-1527 Strike Nation Bowling Club 50/50 n/a

RA-1528 Linden Pres Chruch 50/50 $20.00

RA-1529 Linden Pres Church Tricky Tray $20.00

RA-1530 Mongil Corp. 50/50 $20.00

RA-1531 Mongil Corp. Casino Night $100.00

**(\*\*\*) MUNICIPAL TREASURER:**

1. Requesting approval of the following refund:
2. NJ Manufacturers Insurance Company is entitled to a refund of $745.00 for ambulance service that was provided on February 2, 2016. Therefore, it would be in order for the council to authorize the treasurer to issue a check to: NJ Manufacturers Insurance Company, PO Box 928, West Trenton, NJ 08628 charging account 6-01-08-629-011.
3. Peter Fiorini is entitled to a refund of $35.00 for a Certificate of Smoke Detector and Carbon Monoxide Alarm Compliance that was already completed and paid for by the customer agency. Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $35.00 payable to: Peter Fiorini, 34 Junction Road, Flemington, NJ 08822 charging same to 6-01-09-699-069.
4. Grigori Kletsman is entitled to a refund of $250.00 for a duplicate CCO and Zoning application for US Gas and Petroleum, LLC 2000 E. Edgar Road. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Grigori Kletsman, 29 S. Syracuse Drive, Cherry Hill, NJ 08034 charging same to 6-01-09-699-094.

**(\*\*\*) Board of Health:**

1. Advising that the Board of Health has issued seventy-four (74) Certificates of Occupancy for the month of September, 2016.

(\*\*\*) **Municipal Treasurer:**

1. Advising that the following City employee has filed for retirement:

DepartmentEmployeeTitleDate

Public Property Nathan Vetrano Rec. Leader P/T Oct. 1, 2016

**(\*\*\*) MAYOR ARMSTEAD:**

1. Advising that he has appointed Captain Dave Hart of the Linden Police Department as the City of Linden OEM Coordinator due to the retirement of Chief James Schulhafer from a three (3) year term effective October 12, 2016.

**RESOLUTIONS**

* 1. Resolution declaring certain items surplus, for sale or disposition, and not needed for government for use. (old computers)
  2. Resolution authorizing the purchase from Atlantic Tactical of firearms for the Police Department under State Contract No. A81297 in an amount not to exceed $28,917.00.
  3. Resolution authorizing the purchase of Dell rugged laptops and tablets for the Police Department from Pascack Data Services under State Contract No. A89967 in an amount not to exceed $86,071.64.
  4. Resolution authorizing the purchase of maintenance service for Police and Fire Systems from Queues Enforth Development, Inc. under State Contract NO. A83889 in an amount not to exceed $43,036.00.
  5. Resolution requesting the Director of the Division of Local Government Services approve the insertion of an item of revenue in the budget for the year 2016 in the sum of $10,364.43 for Body Armor Replacement.
  6. Resolution declaring October 16, 2016 to October 22, 2016 as Friends of Libraries week in the City of Linden.
  7. Resolution designating a Redeveloper and authorizing the execution of a Redevelopment Agreement relating to the properties commonly known as Block 288, Lots 1, 2, 13, 14, and 15; Block 254, Lots 12, 13 and 16 on the tax maps of the City. (Former JTG Scaffolding site).
  8. Resolution amending resolution 2016-40 appointing acting public defenders to provide additional funds for Edward Cooper, Esq., in the amount of $5,000.00. Inclusive of this amount the total value of the contract is $17,000.00.
  9. Resolution approving an amending resolution 2016-27 with Pascack Data for Computer Consulting services, to increase the contract by the addition sum of $96,022.14 for the period of August 1, 2016 through December 32, 2016 for the Disaster Recovery Project.
  10. Resolution ratifying certain payments made by the Municipal Treasurer during the month of September, 2016 which do not appear on the Claims List.
  11. Resolution authorizing the purchase of Extended Maintenance for the City of Linden Disaster Recovery Project from Pascack Data Services under State Contract A89967 in an amount not to exceed $104,790.00.
  12. Resolution approving a contract with Musial Group Architecture for the design and inspection services of the Police Department Evidence Locker in an amount not to exceed $9,000.00.
  13. Resolution approving the award of a contract to Konkus Corporation for resurfacing of E. Linden Avenue at their low bid of $136,635.40.
  14. Resolution approving a contract with Pennoni Associates, Inc. for environmental services Phase II Environmental site assessment at 1100 E. St. Georges Avenue in an amount not to exceed $19,700.00
  15. Resolution rescinding Resolution 2016-292, amending a contract to Pascack Data service for computer consulting services.
  16. Resolution appointing Jennifer Honan as Deputy Municipal Clerk for a three year term commencing November 1, 2016, and ending October 31, 2019.
  17. Resolution Authorizing the Tax Collector to Forward monies, in the amount of $505.58 to lien holder Amaco, for property at Block 200, Lot 16, C2036.
  18. Resolution authorizing the ceasing of Employee Health Benefit Waiver for Reimbursement.
  19. Resolution approving a collective negotiations agreement with Teamster Local 469, white collar, for the term January 1, 2014 through December 31, 2017.
  20. Resolution approving a collective negotiations agreement with Teamster Local 469, Blue Collar, for the term January 1, 2014 through December 31, 2017.
  21. Resolution approving a collective negotiations agreement with LSA Local 125 and Local 125 A for the term January 1, 2014 through December 31, 2017.
  22. Resolution accepting the donation of a laptop for the Office of Emergency Management from the Linden Board of Education.
  23. Resolution authorizing ACN to conduct an audit of the City’s energy and electric usage, at no cost to the City.
  24. Resolution to accept Federal Aid Agreement 2016-DT-BLA-209 for the Transit Village Streetscape along North and South Wood Avenue in the amount of $1,000,000.00. ($600,000.00 previously awarded, and an additional $400,000.00)
  25. Resolution honoring Lea Celestin as a one year breast cancer survivor, Breast Cancer Awareness month.
  26. Resolution honoring Patricia Brown as a five year breast cancer survivor, Breast Cancer Awareness month.
  27. Resolution honoring Jacqueline Barksdale as a twenty-three year breast cancer survivor, Breast Cancer Awareness month.
  28. Resolution honoring Rose M. Beckman-Dulko as a seven year breast cancer survivor, Breast Cancer Awareness month.
  29. Resolution honoring Gretchen Hickey as a two year breast cancer survivor, Breast Cancer Awareness month.
  30. Resolution honoring Aida Alvarez as a seven year breast cancer survivor, Breast Cancer Awareness month.
  31. Resolution appointing Edward Chabak as Senior Deputy Coordinator of the Office of Emergency Management for a three year term commencing July 1, 2016 and expiring July 1, 2019.
  32. Resolution appointing Joseph Stigliano as Deputy Coordinator of the of the Office of Emergency Management for a three year term commencing June 1, 2016 and terminating May 31, 2019.

2016-372 Resolution establishing a petty cash fund in the Office of Emergency Management, in the amount of $200.00, and naming David Hart, OEM Coordinator, as the custodian.

**ORDINANCES ON INTRODUCTION**

**#60-72** Bond Ordinance amending Bond Ordinance Number 60-41, finally adopted by the City Council on June 21, 2016. (Providing for the acquisition of Firearms and associated equipment for the Police Department. Changing the appropriation and estimated cost from $121,000 to $195,000, the estimated maximum amount of bonds or notes from $114,950 to $185,250, the down payment from $6,050 to $9,750, and the section 20 cost from $12,100 to $19,500.

**#60-73** An ordinance to amend and supplement Chapter II, administration.

Delete Section 2-27.3 Division of Public Works, ADD New Section 2-28, Department of Public Works.

**#60-74** An ordinance to amend and supplement Chapter VII, Traffic.

Amending 7-33 Handicapped Parking Regulations

7-33.1A Handicapped Parking on-street, as follows:

Name of Street Spaces No. of location

ADD:

1009 Bower St 1 On the southwesterly sideline of Bower Street, 84 feet more or less northwesterly from

The curbline of Middlesex Street in front of

1009 Bower Street for a length of 22 feet. The

Aforesaid space is specifically reserved and

Designated for Emma L. Massey to be identified

By license plate number and a placard to be

Issued by the City, and no other vehicle bearing

Or displaying handicapped license plates and/or

Placards, or not, shall be permitted to park in

Such space.

DELETE:

1400 Eddy Ave 1 On the southwesterly sideline of Eddy Avenue, 202 feet more or less northwesterly

From the curbline of W. 15th Street in front of

1400 Eddy Avenue for a length of 22 feet. The

Aforesaid space is specifically reserved and

Designated for Carl Gunshore to be identified by license plate number and a placard to be issued by the City, and no other vehicle bearing

Or displaying handicapped license plates and/or

Placards, or not, shall be permitted to park in such space.

3014 Fedor Ave 1 On the southwesterly sidelines of Fedor Avenue, 27 feet more or less northwesterly from the projection of the northwesterly curbline of Arthur Street, in front of 3014 Fedor Avenue for a length of 22 feet. The aforesaid space is specifically reserved and designated for a vehicle for Alice Stiles/Robert Squires, to be identified by license plate number and a placard to be issued by the City, and no other vehicle bearing and displaying handicapped licensed plates and/or placards, or not, shall be permitted to park in such space.

**#60-75** An ordinance to amend and supplement Chapter II, Administration.

Amending Section 2-12.1 as follows:

The Department of Police shall consist of the following positions: (1) Chief; (5) Captains; (12) Lieutenants; (19) Sergeants; (116) Patrol Officers.

**#60-76** An ordinance to amend and supplement Chapter VII, Traffic, Section 7-22.1 Four-Way stop intersections shall be and the same is hereby amended as follows:

7-22.1 Four-way stop intersections.

Intersections Stop signs to be located on:

ADD:

Bacheller Avenue and Klem Avenue Bacheller Avenue and Klem Avenue

Klem Avenue and Bacheller Avenue