**MEETING AGENDA**

**September 18, 2018**

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**APPROVAL OF MINUTES**

**Regular Meeting of August 21, 2018**

**PRESENTATIONS**

**2018 Police Officer of the Year**

**Daniel Hemenway**

**38th General Pulaski Memorial Parade**

**2018 Marshal – Joseph J. Birch**

**2018 Miss Polonia – Michelle Ciepiela**

**2018 Junior Miss Polonia – Hailey Birch**

**La Danse Dance Studio**

**Miss Tina Socci**

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**ORDINANCE – TABLED FROM THE AUGUST 21, 2018 MEETING**

* 1. Ordinance to adopt the redevelopment plan entitled “Route 1/9 Stiles Street – Block 469,

Lots 33.01, 34, 35.01 and 36.01,” pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. **Table to the October 16, 2018 Meeting**

* 1. Ordinance to amend and supplement Chapter XXXI, Zoning, of an ordinance entitled,

“An Ordinance adopting and enacting the Revised General Ordinances of the City of Linden, 1999,” passed November 23, 1999 and approved November 24, 1999 and as amended and supplemented.

Revise 31-20.25 Prohibited Uses.

* **To be removed from consideration**

**ORDINANCE - HEARING**

* 1. An Ordinance to amend and supplement Chapter II, Administration, of an Ordinance entitled, “An ordinance adopting and enacting the revised general ordinances of the City of Linden, 199,” passed November 23, 1999 and approved November 24, 1999, and as amended and supplemented.

ADD NEW 2-13.15 as follows:

Fire Watch Work

62-64 Bond ordinance providing an appropriation of $430,100 for the acquisition of various items of capital equipment for the Department of Public Works and authorizing the issuance of $408,595 Bonds or notes of the City for financing part of the appropriation.

* 1. An Ordinance amending Chapter VII, Section entitled parking prohibited at all times on certain streets.

7-10 PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS

Name of Street Side Location

ADD:

West 15th Street Both 60 feet west from the curbline of S. Wood Ave.

E. Linden Avenue South 100 feet West of Ashton Avenue and 50 feet east

Of curbline.

* 1. An ordinance to amend and supplement Chapter VII, Traffic, of an ordinance entitled, “An ordinance adopting and enacting the Revised General Ordinances of the City of Linden, 1999,” Passed November 23, 1999 and approved November 24, 1999, and as amended and supplemented.

That Chapter VII, Traffic, shall be and the same is hereby amended as follows:

7-33 Handicapped Parking Regulations

7-33.1A Handicapped Parking On-Street

Name of Street No. of Spaces Location

ADDED:

503 Rosewood Terrace 1 On the southeasterly sideline of Rosewood Terrace,

46 feet more or less southwesterly from the projection

Of the southwesterly curbline of Verona Avenue in

Front of 503 Rosewood Terrace for a length of 22

Feet. The aforesaid space is specifically reserved and

Designated for a vehicle for Sheila Roman to be

Identified by license plate number and placard

Number P1992630 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

* 1. An ordinance amending Chapter VII, Section 16 entitled Parking of Trucks

Section 1 That Chapter VII, Traffic, Section 7-16, Parking of Trucks, shall be and the same is hereby deleted in its entirety and replaced with the following:

* 1. Parking of Trucks and Trailers.

62-68 An ordinance to amend and supplement Chapter VII, Traffic, of an Ordinance entitled, “An Ordinance adopting and enacting the Revised General Ordinances of the City of Linden, 1999,” passed November 23, 1999 and approved November 24, 1999, and as Amended and Supplemented.

DELETE SECTIONS 7-15.1 PARKING DECALS in its entirety

ADD SECTION 7-15.1 PARKING DECALS

* 1. An ordinance to amend and supplement Chapter VII, Traffic, of an ordinance entitled, “An ordinance adopting and enacting the Revised General Ordinances of the City of Linden, 1999,” Passed November 23, 1999 and approved November 24, 1999, and as amended and supplemented.

That Chapter VII, Traffic, shall be and the same is hereby amended as follows:

7-33 Handicapped Parking Regulations

7-33.1A Handicapped Parking On-Street

Name of Street No. of Spaces Location

ADDED:

905 Walnut Street (2nd Floor) 1 On the southwesterly sideline of Walnut Street, 65

Feet more or less northwesterly from the

Projection of the northwesterly curbline of 2nd

Avenue in front of 905 Walnut Street for a length

Of 22 feet. The aforesaid space is specifically

Reserved and designated for a vehicle for Daisy

Bermejo to be identified by license plate number

And placard number P1764099 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 place.

* 1. An ordinance amending the Infineum Redevelopment Project, Redevelopment Plan, to the

Planning Board for review and comment pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq.

**CONSENT AGENDA**

**(\*\*\*) TAX COLLECTOR:**

1. The amount of money collected during the month of August 2018 and turned over to the treasurer’s office is as follows:

2019 Taxes $11,060.90

2018 Taxes $22,506,322.74

2017 Taxes $2,148.09

Municipal Lien Redemption $1,918.62

Duplicate Tax Sale Certificate $0.00

Tax Search $0.00

Lien Redemption Request Fee $0.00

Year End Penalty $0.00

Returned Check Fee Paid $80.00

Returned Sewer Clean out ($0.00)

Returned Sewer Interest ($0.00)

Returned Check 2018 ($6,722.06)

Returned Check Interest ($10.35)

Returned Online Payment 2018 Taxes ($26,351.70)

Returned Online Interest ($245.63)

Adv. Before Tax Sale $0.00

State Audit Payment $0.00

Premium $0.00

Sewer Clean out charge $900.00

DPW Reso payments $0.00

Interest $20,782.36

Total $22,509,882.97­

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

& lots.

**Block Lot Redemption Date Cert# Premium**

6 25 8/22/18 15-00004 $1,300.00

134 7 8/22/18 15-00090 $1,000.00

294 4 8/28/18 15-00181 $11,300.00

538 22.02 9/6/18 15-00312 $1,500.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $15,100.00 payable to: MTAG Cust Fig Cap Invest NJ, 13, P.O. Box 54472, New Orleans, LA 70154, charging same to account #8-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2017 tax sale on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

27 11 8/15/18 16-00017 $1,000.00

198 36 8/31/18 16-00157 $1,000.00

440 22 8/23/18 16-00284 $1,000.00

530 25 8/14/18 16-00329 $100.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $3,100.00 payable to: US Bank Cust for PC6, LLC Sterling National, 50 South 16th Street, Suite #2050, Philadelphia, PA 19102, charging same to account #-8-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2018 tax sale on the following blocks & lots.

**Block Lot Redemption Date Cert# Premium**

40 35 8/16/18 17-00038 $1,100.00

62 8 8/21/18 17-00050 $1,300.00

125 1 9/6/18 17-00103 $1,100.00

148 4 8/13/18 17-00122 $400.00

149 5 8/29/18 17-00125 $700.00

152 20 8/22/18 17-00128 $400.00

195 11 8/22/18 17-00155 $900.00

196 26 8/27/18 17-00156 $1,300.00

206 9.02 8/21/18 17-00167 $400.00

215 28 8/27/18 17-00181 $1,100.00

221 14 8/27/18 17-00186 $900.00

234 15 9/7/18 17-00190 $1,000.00

292 8 9/5/18 17-00220 $800.00

296 11 8/13/18 17-00224 $400.00

303 4 8/29/18 17-00226 $800.00

303 5 8/13/18 17-00227 $1,000.00

306 15 8/17/18 17-00228 $800.00

340 2 8/27/18 17-00237 $800.00

354 9 8/21/18 17-00243 $1,100.00

399 16 8/27/18 17-00270 $800.00

415 15 8/31/18 17-00274 $1,100.00

524 1 8/16/18 17-00319 $121,000.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $139,200.00 payable to: Fig as Custodian for Fig NJ18, LLC, Secured Party, P.O. Box 54472, New Orleans, LA 70154, charging same to account #8-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2017 & 2018 tax sale on the following blocks

& lots.

**Block Lot Redemption Date CTF# Amount**

43 5 8/10/18 17-00039 $26,300.00

48 10 8/23/18 17-00040 $1,400.00

62 5 8/22/18 17-00049 $2,100.00

86 16 8/14/18 17-00065 $1,700.00

188 7 8/8/18 17-00151 $1,000.00

205 10 9/4/18 17-00165 $1,400.00

210 1.01 8/23/18 17-00172 $1,400.00

210 6 8/20/18 17-00173 $1,400.00

352 1 8/22/18 17-00242 $1,500.00

356 14 8/27/18 17-00249 $1,400.00

474 2.02 8/16/18 17-00300 $1,100.00

503 8 8/22/18 17-00313 $1,800.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $42,500.00 payable to: Actlien Holding, US Bank Cust, Actlien Holding, 50 South 16th Street, Suite 2050, Philadelphia, PA 19102, charging same to account #-8-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2017 on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

61 15 8/21/18 16-00048 $1,300.00

469 16 8/10/18 16-00291 $1,600.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,900.00 payable to: FWDSL & Associates, LP, Attention: Jared Cucci, 17 W. Cliff Street, Somerville, NJ 08876 charging same to account #-8-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2017 & 2018 tax sale on the following block

& lot.

**Block Lot Redemption Date CTF# Amount**

109 9 8/30/18 17-00089 $1,300.00

179 8 8/24/18 17-00146 $1,200.00

263 10 8/27/18 17-00206 $1,300.00

306 7 8/15/18 16-00214 $15,500.00

312 10 8/27/18 17-00230 $1,300.00

359 8 8/31/18 17-00268 $1,200.00

401 1 8/16/18 16-00264 $100.00

480 9 8/16/18 16-00311 $1,100.00

538 15 8/13/18 16-00339 $4,500.00

558 7 8/23/18 17-00343 $1,200.00

571 14 8/31/18 16-00365 $100.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $28,800.00 payable to Trystone Capital Assets, LLC., 575 Route #-70, 2nd Floor, P.O. Box 1030, Brick, NJ 08723, charging same to account #-8-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2018 tax sale on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

122 16 8/21/18 17-00100 $1,200.00

252 27 9/4/18 17-00198 $1,500.00

277 7 8/27/18 17-00212 $1,000.00

354 20 8/27/18 17-00245 $1,000.00

356 4 9/5/18 17-00247 $200.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $4,900.00 payable to: US Bank Cust for PC7, LLC Firstrust Bank, 50 South 16th Street, Suite #2050, Philadelphia, PA 19102, charging same to account #-8-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2018 tax sale on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

211 3 8/10/18 17-00175 $9,200.00

570 14.01 8/13/18 17-00350 $7,400.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $16,600.00 payable to: KCC Promised Lands, LLC, 2560 Route 22 East, # 175, Scotch Plains, NJ 07076 charging same to account #-8-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2018 tax sale on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

419 25 CB026 8/14/18 17-00276 $13,200.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $13,200.00 payable to: Phoenix Funding, Inc, **1148 Springfield Avenue**, Mountainside, NJ 07092 charging same to account #-8-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2017 tax sale on the following blocks & lots.

**Block Lot Redemption Date CTF# Amount**

538 12 8/13/18 16-00338 $8,200.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $8,200.00 payable to: Tower DBW VII Trust 2017-1, 50 South 16th Street, Suite 2050, Philadelphia, PA 19102, charging same to account #-8-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2018 tax sale on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

66 7 8/20/18 17-00052 $42,700.00

117 1 8/20/18 17-00092 $32,900.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $75,600.00 payable to: Christiana T C/F, CE/1 Firsttrust, P.O. Box 5021, Philadelphia, PA 19111-5021, charging same to account #-8-01-55-276-999-956.

**Credit** Block 92 Lot 4, Luis M. Palomino

**Balance** 1011 John Street, 2018 Tax overpayment Refund

There now exists a credit balance on the above referenced block & lot due to the owner making payments towards the Garbage Fee & Sewer, I am requesting that this overpayment in the amount of $ 72.82 be refunded and made payable to LRSA (Linden Roselle Sewerage Authority) to apply to the 2018 amounts due.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $72.82 payable to: L.R.S.A., 5005 South Wood Avenue, P.O. Box 4118, Linden, NJ 07036, charging same to account #8-01-08-607-011.

**Overpayment** Block 543 Lot 16, Former Owner: Guang Fei Zheng

New Owner: Stephen U. Aja, 16 W. 11th Street - 2018 3rd Quarter

The above referenced old owner and the new owner’s title agency have paid the 2018 3rd quarter property taxes creating this overpayment and the owner is entitled a refund in the amount of $3,117.42.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $3,117.42, payable to Guang Fei Zheng, 1150 Forest Drive, Clark, NJ 07066 charging same to account #-8-01-55-288-999-904.

**Cancellation** Block-196 Lot-29.12, Sub Division

Lots Sold to Board of Education

The above referenced property was sub divided from 4 lots to 1and purchased by Linden Board of Education from Peter Matlosz on April 18, 2017. The following lot need to be cancelled from for 2018. The amounts are as follows:

Block-196 Lot-29.12 Cancel 2018 3rd $6,107.05

Block-196 Lot-29.12 Cancel 2018 4th $6,158.70

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

1. Requesting approval of the following refunds:
2. John Hass Construction, LLC is entitled to a refund of $615.00 for a building

permit that was filled out incorrectly and therefore calculated improperly.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $615.00 payable to: John Hass Construction, LLC, 15 Gold Street, Green Brook, NJ 08812 charging same to 8-01-08-605-011.

1. Mary Alba is entitled to a refund in the amount of $250.00 for service that was provided on 5/28/2017. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to Mary Alba, 308 East Curtis Street, Linden, NJ 07036 charging same to 8-01-089-629-011.

**(\*\*\*) CITY CLERK:**

1. Requesting approval of the following Bingo/Raffle Application which have been submitted to the Clerk’s Office:

**Application Organization Raffle** **Fee**

RA-1812 Mongil Corp. 50/50 $20.00

RA-1813 Mongil Corp. Casino Night $100.00

RA-1814 Kiwanis Club 50/50 $20.00

RA-1815 School 10 PTA 50/50 $20.00

BA-1816 School 10 PTA Bingo $20.00

**(\*\*\*) BOARD OF HEALTH:**

1. Advising that the Board of Health issued sixty-six (66) certificates of occupancy during the month of August, 2018.
2. **JORGE ALVAREZ, 318 EAST CURTIS STREET:**

Requesting approval to close East Curtis Street, between Maple Avenue and Walnut Street on Wednesday, October 31, 2018 between the hours of 6pm and 10pm to hold his annual “Halloween Haunted House”. Subject to a receipt of Certificate of Liability Insurance and approval by the City Attorney and Police Chief.

**RESOLUTIONS**

**PUBLIC COMMENTS WILL BE PERMITTED FOR THOSE SPECIFIC RESOLUTIONS TO BE REMOVED FROM THE CONSENT APPROVAL. PLEASE READ THE SYNOPSIS OF THE RESOLUTIONS, WHICH HAVE BEEN PREPARED BY THE CITY CLERK’S OFFICE. EACH IS INFORMATIVE AND SELF-EXPLANATORY. HOWEVER, IF YOU WISH TO ADDRESS A SPECIFIC RESOLUTION, THE COUNCIL, WILL ENTERTAIN QUESTIONS ON IT.**

**RESOLUTION FOR CONSIDERATION**

* 1. Resolution authorizing the implementation of the Union County Deer Control program in the City of Linden for the 2018 and 2019.
  2. Resolution authorizing application for the Union County Trust Fund Grant through the Kids Recreation Trust Fund in the amount of $160,000.00, with the City providing a match of $160,00.00 subject to the 2019 budget.
  3. Resolution waiving fees for a community wide garage sale, to be held in the Ninth and Tenth Wards, on September 22, 2018 and September 23, 2018, with rain dates of September 29, 2018 and September 30, 2018.
  4. Resolution to amend a resolution establishing a cash management plan for the City of Linden and maintain best practices in the City of Linden Department of Finance.
  5. Resolution declaring certain items surplus/scrap and authorizing their sale or disposition. (computer equipment)
  6. Resolution authorizing the use of State Contract No. 83909 for mobile & vehicle mounted radios for emergency communication network for the Police Department from Motorola Solutions, Inc. in an amount not to exceed $98,913.03.
  7. Resolution qualifying certain professionals pursuant to a fair and open process in accordance with N.J.S.A. 19:44a-20.4
  8. Resolution ratifying certain payments, made by the Municipal Treasurer, during the month of August, 2018, which do not appear on the claims list.
  9. Resolution requesting the Director of the Division of Local Government Services to approve the insertion of an item of revenue, in the budget of the year 2018, in the sum of $5,000.00 Comcast Community Programs Grant.
  10. Resolution authorizing the transfer of those certain redevelopment and financial agreements between the City of Linden and SAMTD Acquisitions Linden Urban Renewal, LLC to Linden Station Urban Renewal, LLC. (Former J.T.G. Scaffolding site).
  11. Resolution honoring Joseph Birch as the 2018 Linden Contingent Marshal to the Pulaski Day Parade in New York City.
  12. Resolution honoring Michelle Ciepiela as the 2018 Linden Contingent Miss Polonia to the Pulaski Day Parade in New York City.
  13. Resolution honoring Hailey Birch as the 2018 Linden Contingent Junior Miss Polonia to the Pulaski Day Parade in New York City.
  14. Resolution approving an MOU with the Deputy Fire Chief’s Association F.M.B.A. Local 234 for the period January 1, 2018 through December 31, 2018.
  15. Resolution approving an MOU with Central Dispatch 911, Communication Workers of America AFL-CIO for the period January 1, 2018 through December 31, 2018.
  16. Resolution approving a change order with Eastern Datacomm, Inc., for additional cabling, in the amount of $9,670.00, bring the total contract, inclusive of this change order, to $478,865.25.
  17. Resignation accepting the resignation of Cynthia Weaver, as a Real Estate Owner, from the Special Improvement District (SID) effective as of the date of this resolution.
  18. Resolution amending the contract with Saul Wolfe of Skoloff & Wolfe P.C. in the amount of $130,000.00, bringing the total of the contract, inclusive of this amendment to $170,000.00.
  19. Resolution amending the contract with Robert Renaud of Palumbo & Renaud P.C. in the amount of $10,000.00, bringing the total of the contract, inclusive of this amendment to $20,000.00.
  20. Resolution amending the contract with Richard Chaiken, MAI of Appraisal Consultants Corp. for $20,000.00 bringing the total of the contract, inclusive of this amendment to $32,000.00.
  21. Resolution approving the purchase, under State Contract No. 88728, of a 2018 Ford Police Interceptor Utility (SUV) from Winner Ford, for the Police Department in an amount not to exceed $27,000.00.
  22. Resolution approving the purchase, under State Contract No. A89967, of computer equipment from Pascack Data Services, in an amount not to exceed $42,380.36.
  23. Resolution authorizing that a lien be placed on various premises for work completed by the Department of Public Property and Division of Public Works.
  24. Resolution approving the award of a contract to Bulk Storage, Inc., for Salt Dome Replacement and Foundation Repairs at their low bid of $64,235.00.
  25. Resolution declaring certain items surplus/scrap and authorizing their sale or disposition. (Police Department)
  26. Resolution for approval to submit a grant application and execute a grant agreement with the N.J. Department of Transportation for Improvements to Marion Avenue, Park Avenue, Pennsylvania Avenue, Summit Terrace and W. 20th Street.
  27. Resolution qualifying certain professionals pursuant to a Fair and Open Process in accordance with N.J.S.A. 19:44a-20.4.
  28. Resolution approving a shared services agreement, with the Linden Board of Education, for “Class Three” Special Law Enforcement Officers.
  29. Resolution honoring Miss Tina Socci of La Danse Dance Studio.
  30. Resolution waiving fees for a community wide garage sale to be held in the Eighth Ward on October 13, 2018 with a rain date of October 14, 2018.
  31. Resolution waiving the sidewalk café permit fee for any food establishment on Wood Avenue for the2018 September to Remember Event.
  32. Resolution authorizing the State Contract, Contract #81321, for the purchase of required infrastructure for the Police Department from Taser International (Axon Enterprise Inc.) in the amount of $759,611.00, subject to the availability of funds, over a five year period. (Expenses are related to the Body Worn Camera System).
  33. Resolution for the purchase of trash receptacles from A & M Wholesale Hardware Co., at their low quote of $38,346.00, for use on Wood Ave and various other street locations in the City of Linden.
  34. Resolution honoring 2018 Police Officer of the Year Daniel Hemenway.

**ORDINANCES FOR INTRODUCTION**

62-71 An Ordinance to amend and supplement Chapter XXXI, Zoning, of an ordinance entitled, “an ordinance adopting and enacting the Revised General Ordinances of the City of Linden, 1999,” passed November 23, 1999 and approved November 24, 1999, and as amended and supplemented. (Banning the operation of retail marijuana stores or retail sales of marijuana, allowing medical marijuana growth and distribution).

62-72 An Ordinance approving the relocation of a water main and execution of a Deed of Easement over Block 587, Lot 20 in favor of the New Jersey American Water Company, Inc.

62-73 An Ordinance approving the application for a long term tax exemption and authorizing the execution of a financial agreement with 1700 South Stiles Street Urban Renewal, LLC.

62-74 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.

62-75 An ordinance to amend and supplement Chapter II, Administration, of an Ordinance entitled, “An ordinance adopting and enacting the revised general ordinances of the City of Linden, 1999,” passed November 23, 1999 and approved November 24, 1999, and as amended and supplemented.

Delete Section 2-13.1 Creation of Department, Supervision, in its entirety

ADD New Section 2-13.1 Creation of Department, Supervision, as follows”

Chief 1

Deputy Fire Chiefs 4

Fire Captains 17

Fire Lieutenants 20

Firefighters 79