**COUNCIL MEETING AGENDA**

**June 18, 2019**

**APPROVAL OF MINUTES**

**The Regular Meeting Minutes**

**of May 21, 2019**

**PRESENTATIONS**

**In Honor of Officer Byko by**

**Shield Graphics & Pic2Plaque**

**&**

**Hans Herberg**

**Ariana Eastwood – Concrete Rose Program**

**2019 Middle School Baseball Team (Black)**

**2018-2019 National Honor Society**

**2019 International Baccalaureate Program**

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**ORDINANCE ON HEARING**

#63-25 Bond Ordinance providing an appropriation of $110,000 for acquisition of computer related equipment for various non-public safety departments and authorizing the issuance of $104,500.00 Bonds or notes of the City for financing part of the appropriation.

#63-26 Ordinance authorizing the West Price Street Redevelopment Plan for Block 252, Lots 11 and 12, and Block 253, Lots 40 and 41. (To be held to the July meeting, pending Planning Board review)

#63-27 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.

**ADDING:** Schedule 4-NN-5

**CONSENT ITEMS**

**(\*\*\*) Tax Collector:**

1. The amount of money collected during the month of May 2019 and turned over to the

treasurer’s office is as follows:

2019 Taxes $12,887,184.62

2018 Taxes $203,809.39

2017 Taxes $0.00

PILOT (MORNING STAR) $0.00

Municipal Lien Redemption $0.00

Garbage Fee $0.00

Duplicate Tax Sale Certificate $0.00

Tax Search $0.00

Lien Redemption Request Fee $50.00

Year End Penalty $5,125.15

Returned Check Fee Paid $20.00

Returned Sewer Clean out ($0.00)

Returned Sewer Interest ($0.00)

Returned Check 2019 ($13,781.35)

Returned Check Interest ($0.00)

Returned Online Payments 2019 Taxes ($3,231.72)

Returned Online Interest ($0.00)

Adv. Before Tax Sale $7,707.70

Premium $0.00

Sewer Clean out charge $1,100.00

DPW Reso payments $0.00

Interest $35,227.67

Total $13,123,211.46

**Tax Sale** Requesting the refund of the premium paid at the 2019 tax sale on the following blocks

& lots.

**Block Lot Redemption Date CTF# Amount**

6 23 6/10/19 18-00008 $1,700.00

14 16 6/10/18 18-00014 $1,600.00

27 8 6/10/19 18-00016 $1,800.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $5,100.00 payable to Greymorr, LLC, BMO 85, P.O. Box 1414, Minneapolis, MN 55480, charging same to account #9-01-55-276-999-956.

**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**

87 9 5/10/19 17-00066 $11,200.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $11,200.00 payable to: Fig as Custodian for Fig NJ18, LLC, Secured Party, P.O. Box 54472, New Orleans, LA 70154, charging same to account #9-01-55-276-999-956.

**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**

107 6 5/22/19 17-00084 $1,500.00

152 12 5/21/19 16-00123 $18,700.00

168 5 5/21/19 17-00136 $1,000.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $21,200.00 payable to: Actlien Holding, US Bank Cust, Actlien Holding, 50 South 16th Street, Suite 2050, Philadelphia, PA 19102, charging same to account #-9-01-55-276-999-956.

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

& lots.

**Block Lot Redemption Date CTF# Amount**

114 15 4/18/19 16-00083 $50,600.00

114 16 4/18/19 16-00084 $50,500.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $101,100.00 payable to Stonefield Investment Fund, IV LLC,21 Robert Pitt, 21Suite #-207, Monsey, NY 10952, charging same to account # 9-01-55-276-999-956.

**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**

188 8 5/23/19 15-00126 $1,900.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,900.00 payable to: MTAG Cust Fig Cap Invest NJ, 13, P.O. Box 54472, New Orleans, LA 70154, charging same to account #9-01-55-276-999-956.

**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**

276 27 6/5/19 17-00210 $34,000.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $34,000.00 payable to FNA DZ, LLC FBO WSFS,120 N. La Salle Street, Suite #-1220, Chicago, IL 60602charging same to account #-9-01-55-276-999-956.

**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**

276 27 6/5/19 13-00287 $26,200.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $26,200.00, payable to: TTLBL, LLC, Attention: John Lemkey, 4747 Executive Drive, Suite 510, San Diego, CA 92121 charging same to account #-9-01-55-276-999-956.

**Overpayment** Block 101 Lot 25

Former Owner: Cheryl Williams

Current Owner: Mauro Rengifo & Maria H. Ramirez

1030 Essex Avenue

The above referenced owners Mortgage Company and the new owner’s attorney have paid the 2019 2nd quarter property taxes creating this overpayment and the current owner’s mortgage company entitled a refund in the amount of $ 1,883.60.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,883.60, payable to: Wells Fargo Home Mortgage, Attention: Financial Support, 1 Home Campus, MAC X 2302-04D, Des Moines IA, 50328, charging same to account #-9-01-55-288-999-904.

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

1. Advising that seventy-six (76) Certificates of Occupancy were issued during the month of May,

2019.

**(\*\*\*) CITY CLERK’S OFFICE:**

1. Requesting approval of the following Bingo/Raffle Application that was submitted to the City

Clerk’s Office.

**Organization** **Type of Raffle** **Fee**

Danny Robertozzi Scholarship Fund 50/50 $20.00

Loyal Order of Moose Pull Tabs $750.00

**(\*\*\*) CITY CLERK’S OFFICE, STREET CLOSURE APPLICATION:**

1. Requesting approval of the following street closure application which has been submitted to our

office for a Block Party. Aracelio Roman is requesting permission to close Bower Street between Cleveland Avenue and Union Street on Saturday, July 20, 2019 during the hours of 10am and 10pm. The Certificate of Liability Insurance has been received and approved by the Municipal Attorney and the Application has been reviewed and approved by the Chief of Police.

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

1. Requesting approval of the following refunds:
2. Group Health Incorporated is entitled to a refund in the amount of $201.58 for service that was provided on 10/25/2018. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Group Health Incorporated, PO BOX 2814 New York, NY 10116-2814 charging same to 9-01-08-629-011.
3. Horizon BC BS of NJ is entitled to a refund in the amount of $309.90 for service that was provided on 10/22/2018. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Horizon BC BS of NJ, PO BOX 420 Newark, NJ 07101 charging same to 9-01-08-629-011.
4. Horizon BC BS of NJ is entitled to a refund in the amount of $292.41 for service that was provided on 2/1/2019. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Horizon BC BS of NJ, PO BOX 420 Newark, NJ 07101 charging same to 9-01-08-629-011.
5. Daniel Cox is entitled to a refund in the amount of $250.00 for service that was provided on 6/5/2018. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Daniel Cox 4028 Forest Avenue Dover, DE 19904 charging same to 9-01-08-629-011.
6. Biedronka is entitled to a refund in the amount of $40.00 for a permit for certificate of inspection that was inadvertently filled out and paid for. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Biedronka, 1025 W. St. Georges Avenue, Linden, NJ 07036 charging same to 9-01-08-603-041.
7. Wizard Auto Body is entitled to a refund in the amount of $60.00 for a permit for certificate of inspection that was inadvertently filled out and paid for. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Wizard Auto Body, 140 E. St. Georges Avenue, Linden, NJ 07036 charging same to 9-01-08-603-041.
8. Peter Fiorini is entitled to a refund of $50.00 for a Certificate of Smoke Detector and Carbon Monoxide Alarm Compliance that was already completed and paid for by the previous bank owner. Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $50.00 payable to Peter Fiorini, 34 Junction Road, Flemington, NJ 08822 charging same to 9-01-09-969-069.
9. Agnieszka Bak is entitled to a refund of $380.00 for a credit card overcharge for a railroad parking permit. Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $380.00 payable to Agnieszka Bak, 800 W. Elm Street, Linden, NJ 07036 charging same to 9-01-08-609-013.
10. Lauren Williams is entitled to a refund of $900.00 for day camps. Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $900.00 payable to Lauren Williams, 140 E. 12th Street, Linden, NJ 07036 charging same to T-14-56-850-000-107.

**(\*\*\*) MAYOR’S OFFICE:**

1. Advising of the resignation of Robert Sadowski from the Library Board and that

He has appointed Rayna Martucci to fill the unexpired term effective

immediately and ending on December 31, 2021, or until her successor is

appointed and qualified.

**(\*\*\*) MAYOR’S OFFICE, PLANNING BOARD APPOINTMENT:**

1. Advising that he is appointing Curtis Humphrey as a member of the Planning Board effective immediately and terminating December 31, 2020. This appointment is to fill the unexpired term of Roberto Vaz.

**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.**

**.**

* 1. A resolution rescinding resolution #2017-339 authorizing the cancelation of Tax Sale Certificate #13-00287 in the amount of $26,200.00
  2. A resolution approving an amendment, in the amount of $25,000.00, to a contract to Appraisal Consultants Corp for real estate appraiser services for State Court Tax appeals for 2019. Inclusive of this amount the total contract is $35,000.00.
  3. A resolution amending a contract to Sockler Realty Group, in the amount of $15,000.00, for real estate appraiser services for State Court Tax Appeals for 2019. Inclusive of this amount the total contract is $35,000.00
  4. A resolution requesting the refund of deposits from the 2019 online tax sale.
  5. A resolution appointing Ingelsino, Webster Wyciakala & Taylor as Aviation Counsel in the amount of $10,000.00.
  6. A resolution of award for Winner Ford for the purchase of three 2020 Ford Fusion Police Responder Hybrid Sedans through the Cranford Coop for the Linden Police Detective Bureau in an amount not to exceed $84,066.00.
  7. Resolution awarding a contract to Route 23 Automall, in the amount not to exceed $75,000.00 for the purchase of three Ford Escapes through the Morris County Co-op for the Construction Code Department.
  8. Resolution for the State Contract Purchase, in an amount not to exceed $55,117.00 of camera related computer hardware from Pascack Data Services, an authorized distributor of Dell under NASPO State Contract #19-TELE-00656.
  9. Resolution for the State Contract purchase, in an amount not to exceed $329,419.95, of upgrading End of Life hardware for Public Safety from Pascack Data Services, an authorized distributor of Dell under NASPO State Contract #19-TELE-00656.
  10. Resolution accepting the resignation of Monique Torre as a member of the Board of Health.
  11. Resolution authorizing an amendment, in the amount of $13,551.99, to the contract with KM Construction Corp. for porous pavement at Memorial Park. Inclusive of this amount the total contract is $489,527.93.
  12. Resolution appointing members of the Rent Leveling Board of the City of Linden, for a one year term effective July 1, 2019 and until their successors shall have been appointed and shall have qualified.
  13. Resolution appointing creating a Municipal Council Investigatory Committee pursuant to N.J.S.A. 40:48-25 to conduct a detailed investigation of access to the Department of Public Works yard by a member of Council.
  14. Resolution appointing Karen Lukenda a member of the Housing Authority of the City of Linden for a five year terms effective June 15, 2019 and terminating June 14, 2025, and until his/her successor shall have been appointed and shall have qualified.
  15. Resolution confirming the Mayor’s appointment of Chaplin’s for the City of Linden Police Department, commencing June 20, 2019 and terminating June 19, 2020, continuing to serve in that capacity until he/she is either terminated or reappointed with the recommendation of the Chief of Police. Said Chaplin shall serve without rank or salary.
  16. Resolution authorizing the interim closure of a portion of West Morris Ave by Meridia Development Company.
  17. Resolution honoring the 2019 Middle School Baseball Team (Black)
  18. Resolution requesting the Director of the Division of Local Government Service to approve the insertion of a special item of revenue in the budget in the amount of $41,000.00 for Street Smart Pedestrian Safety Grant.
  19. Resolution for the purchase of uniforms, in the amount of $60,000.00, for City employees who are part of the Local 469 bargaining unit, from Specialty Graphics, LLC under the Morris County Co-op.
  20. Resolution awarding a contract to Pascack Data Services, in the amount not to exceed, $20,064.00, for the purchase of laptops for the Mayor and Council.
  21. Resolution requesting the Director of the Division of Local Government Services to approve the insertion of an item of special revenue in the amount of $76,374.11 for Clean Communities FY2019 Grant
  22. Resolution ratifying certain payments made by the Municipal Treasurer during the month May 2019, which do not appear on the Claims list.
  23. Resolution authorizing that a lien be placed on various premises for work completed by the Department of Community Services.
  24. Resolution authorizing the Planning Board to investigate whether the property commonly known on the City’s tax maps as Block 587, Lots 8, 9, and 23 should be designated as an area in need of redevelopment pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq.
  25. Resolution amending the Contract with DSI, in the amount of $2,676.96 for the transportation & disposal of soil stockpile at S. Wood Ave. Inclusive of the additional funds the total expenditures for said contract is $38,676.00
  26. Resolution amending the contract with Jo-Med for 2018, in the amount of $5,903.17, for reconstruction of curbs and walks at various locations in the City. The total amount of the contract, inclusive of this sum, is $92,255.94.
  27. Resolution for the purchase and installation of a shade system, in the amount of $91,360.56, for the Raymond Wood Bauer Promenade, through the Houston-Galveston area council from Shade Systems, Inc.
  28. Resolution engaging Muller Bohlin Associates, Inc, at a fee not to exceed $40,000.00, to assist the City in identifying state, federal & local funding sources and to render technical advice, program management and assistance with respect ot identifying funding programs that are responsive to the need of the City for a term beginning July 1, 2019 through December 31, 2019.
  29. Resolution appointing the Aloia Law Firm, LLC as special counsel to the City of Linden in the matter of the Linden Democratic Committee V City of Linden, in the amount of $10,000.00.
  30. Resolution authorizing a shared services agreement with the Linden Roselle Sewerage Authority to provide a DEP Licensed Operator to operate and maintain the City’s C-4 collection system, at a cost not to exceed $6,000.00.
  31. Resolution approving the award of a contract to Rapid Recovery Services, LLC, in the amount of $8,600.00 for the restoration/service/remodel for “Replacement of a 4’ boiler pipe for the Municipal Garage Building.
  32. Resolution in support of the Annual Washington Juneteenth national holiday observance and national Juneteenth Holiday Campaign.
  33. Resolution approving the award of contract to Rapid Recovery Services, LLC. For the restoration/service/remodel of the Municipal Garage Ceiling in the locker room in an amount not to exceed $13,750.00.
  34. Resolution designating the property commonly known on the City’s tax maps as Block 513, Lot 1 (A/K/A 1201 South Park Avenue) on the City Tax map as an area in need of redevelopment (without condemnation) pursuant to the Local Redevelopment and Housing Law, N.J.S.A 40A:12A-1 et seq.
  35. Resolution authorizing the Planning Board to investigate whether the property commonly known on the City’s tax maps as Block 254, Lots 1-10 (A/K/A in the area of 7 North Wood Avenue to 27 North Wood Avenue, and from 11-15 West Elizabeth Avenue) should be designated as an area in need of Redevelopment (condemnation), pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq.
  36. Resolution amending Resolution 2019-125, Qualifying certain professionals pursuant to a fair and open process in accordance with N.J.S.A 19:44A-20.4 for public relations
  37. Resolution awarding a contract, in the amount of $8,500.00, to CMD Media LLC for public relations services with the City of Linden, for the period July 1, 2019 through December 31, 2019.
  38. Resolution recognizing Ariana Eastwood for receiving the leadership award at the Concrete Rose Project 2nd Annual Hidden Figures Youth Excellence Awards Ceremony.
  39. Resolution recognizing the members of the Linden High School 2018-2019 National Honor Society.
  40. Resolution recognizing the members of the Linden High School 2019 International Baccalaureate Program.
  41. Resolution approving the award of a contract, in the amount of $37,500.00, to Rapid Recovery Services, LLC. For the installation of LED light fixtures at the Municipal Garage, 1901 Lower Road.

**ORDINANCES FOR INTRODUCTION**

#63-28. 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.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF LINDEN:

Section 1. 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

**ADD:**

**1301 Bower Street 1**

**(On Cleveland Avenue)**

**#63-29** 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 ad approved August 16, 1995.

**ADD:** Schedule 4-NN-6

#63-30 Bond ordinance providing an appropriation of $88,000 for citywide curb and sidewalk reconstruction and authorizing the issuance of $83,600 bonds or notes for the City for financing part of the appropriation.

#63-31 Bond ordinance authorizing various improvements and acquisition of various items of capital equipment for the Municipal Garage and appropriating $234,000 therefore and authorizing the issuance of $222,585 bonds or notes to finance part of the cost thereof.

#63-32 Bond ordinance providing an appropriation of $1,238,600 for the acquisition of various items of capital equipment for the Department of Public Works and authorizing the issuance of $1,176,670 bonds or notes of the City for financing part of the appropriation.

#63-33 An Ordinance creating the position of Parking Enforcement Officer.

#63-34 An Ordinance amending Chapter VII Section 20 entitled one-way streets.

7-20 One Way Streets

Name of Street Direction Parking Permitted

ADD:

E. Baltimore Ave South E. St. George Ave to Union St.,

But remove Union Street

Between E. Baltimore Ave. &

John St.