

**COUNCIL MEETING AGENDA**

**June 16, 2020**

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**APPROVAL OF MINUTES**

**The Minutes  
of May 19, 2020 Regular Meeting and the May 28, 2020 Special meeting**

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**HEARING ON THE 2020 Special Improvement District (SID) Budget**

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**ORDINANCE ON HEARING**

- #64-28 Bond ordinance providing an appropriation of \$276,100 for the acquisition of various vehicles for and by the City of Linden and authorizing the issuance of \$262,295 bonds or notes for financing part of the appropriation.
- #64-29 Bond Ordinance providing an appropriation of \$454,300.00 for the acquisition of various items of capital equipment for the Fire Department for be the City of Linden and authorizing the issuance of \$431,585.00 bonds or notes of the City for financing part of the appropriation.

**CONSENT AGENDA**

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

(1) The amount of money collected during the month of May 2020 and turned over to the treasurer’s office is as follows:

2020 Taxes	\$25,631,685.75
2019 Taxes	\$205,616.95
2018 Taxes	\$0.00
Municipal Lien Redemption	\$242,609.52
Garbage Fee Late Fee	\$0.00
Duplicate Tax Sale Certificate	\$0.00
Tax Search	\$0.00
Lien Redemption Request Fee	\$50.00
Year End Penalty	\$5,346.31
Returned Check Fee Paid	\$20.00
Returned Sewer Clean out	(\$0.00)
Returned Sewer Interest	(\$0.00)
Returned Check 2019	(\$0.00)
Returned Check 2020	(\$26,066.25)
Returned Check Interest	(\$0.00)
Returned Online 2020 Taxes	(\$38,833.28)
Returned Online 2019 Taxes	(\$8,378.18)
Returned Online Interest	(\$771.65)
Adv. Before Tax Sale	\$0.00
Premium	\$0.00
Sewer Clean out charge	\$600.00
DPW Reso payments	\$0.00
Interest	\$70,954.35
Total	\$26,082,833.52

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

<u>Block</u>	<u>Lot</u>	<u>Redemption Date</u>	<u>CTF#</u>	<u>Amount</u>
4	8	6/3/2020	18-00005	\$2,200.00
5	24	5/29/2020	18-00007	\$1,800.00
23	10	6/3/2020	18-00015	\$1,600.00
74	15	5/29/2020	18-00039	\$1,900.00
171	22	5/29/2020	18-00099	\$2,400.00
250	11	6/3/2020	18-00135	\$5,100.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$15,000.00 payable to Greymorr, LLC, BMO 85, P.O. Box 1414, Minneapolis, MN 55480, charging same to account # 0-01-55-276-999-956.

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

<u>Block</u>	<u>Lot</u>	<u>Redemption Date</u>	<u>Cert#</u>	<u>Premium</u>
268	20	5/20/2020	18-00140	\$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: Fig as Cust. for Fig NJ19, LLC, P.O. Box 54226, New Orleans, LA 70154, charging same to account #-0-01-55-276-999-956.

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

<u>Block</u>	<u>Lot</u>	<u>Redemption Date</u>	<u>Cert#</u>	<u>Premium</u>
476	1	5/14/2020	18-00209	\$35,300.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$ 35,300.00 payable to: Fedigan, LLC, 474 Mary Allen Way, Mountainside, NJ 07092, charging same to account #-0-01-55-276-999-956.

**Balance** Block 1 Lot 16, 600 Hagel Avenue  
Garbage Fee Overpayment Refund to Sewer

There now exists a credit balance on the above referenced block & lot due to the owner paying additional garbage fees. The owner would like this applied to the sewer balance.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$196.41 payable to: Linden Roselle Sewerage Authority, Attention: Tax Collector, 301 N. Wood Avenue, Linden, NJ 07036, charging same to account # 0-01-55-276-999-958.

**Balance** Block 546 Lot 13, 16 W 16<sup>th</sup> Street  
Garbage Fee Overpayment Refund to Sewer

There now exists a credit balance on the above referenced block & lot due to the owner paying additional garbage fees. The owner would like this applied to the sewer balance.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$245.00 payable to: Linden Roselle Sewerage Authority, Attention: Tax Collector, 301 N. Wood Avenue, Linden, NJ 07036, charging same to account # 0-01-55-276-999-958.

**Balance** Block 359 Lot 36, Stanislaw & Danuta A. Osiecki  
501 Raritan Road, 3<sup>rd</sup> party online payment

On February 22, 2020, a third party had paid delinquent property taxes for the above mentioned property. There has been a charge back from FIS (online payment company) as this payment is being disputed. Since the City must return these funds the following check must be issued:

2019 4 <sup>th</sup>	1,932.05-	principal acct#-0-01-55-276-999-019
2020 1 <sup>st</sup>	2,187.26-	principal acct#-0-01-55-278-999-000
Interest	80.66-	interest acct#-0-01-55-276-999-961
Total	\$4,199.97	

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$4,199.97, payable to FIS, 601 Riverside Avenue, Jacksonville, FL 32204.

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**Treasurer**

Service Date of 10/23/2019

Horizon BC BS NJ is entitled to a refund in the amount of \$90.54 for service that was provided on 10/23/2019.

Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Horizon BC BS NJ, PO Box 1219, Newark, NJ 07101 charging same to 0-01-08-629-011.

Service date of 1/6/2020

Edwina Jones is entitled to a refund in the amount of \$81.00 for service that was provided on 1/6/2020.

Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Edwina Jones, 936 Washington Ave, Linden, NJ 07036 charging same to 0-01-08-629-011.

Service date of 3/8/2016

Tyrone Johnson is entitled to a refund in the amount of \$25.00 for service that was provided on 3/8/2016.

Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Tyrone Johnson, PO Box 3702, Elizabeth, NJ 07207 charging same to 0-01-08-629-011.

Re: Day Camp Refund

Genesis Soto is entitled to a refund of \$200.00 for day camps.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$200.00 payable to: Genesis Soto, 522 Miltonia St., Linden, NJ 07036 charging same to T-14-56-850-000-107.

Re: Day Camp and Spring Soccer Refund

Juliana Vargens is entitled to refunds of \$250.00 for day camps and \$50.00 for spring soccer.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$300.00 payable to: Juliana Vargens, 415 Fernwood Terr., Linden, NJ 07036 charging \$250.00 to T-14-56-850-000-107 and \$50.00 to T-03-56-800-999-101.

Re: Day Camp Refund

Grasiele F. Sousa is entitled to a refund of \$450.00 for day camps.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$450.00 payable to: Grasiele F. Sousa, 2806 Highland Ave., Linden, NJ 07036 charging same to T-14-56-850-000-107.

Re: Day Camp Refund

Yaneth Cajamarca is entitled to a refund of \$250.00 for day camps.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$250.00 payable to: Yaneth Cajamarca, 412 Third Ave., Linden, NJ 07036 charging same to T-14-56-850-000-107.

Re: Day Camp Refund

Chafonda Colvin is entitled to a refund of \$575.00 for day camps.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$575.00 payable to: Chafonda Colvin, 615 Cleveland Ave., Linden, NJ 07036 charging same to T-14-56-850-000-107.

Re: Day Camp Refund

Angelika Drozd is entitled to a refund of \$100.00 for day camps.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$100.00 payable to: Angelika Drozd, 420 West Elizabeth Ave., Linden, NJ 07036 charging same to T-14-56-850-000-107.

Re: Day Camp Refund

Gloria Infante is entitled to a refund of \$450.00 for day camps.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$450.00 payable to: Gloria Infante, 207 W. 16<sup>th</sup> St., Linden, NJ 07036 charging same to T-14-56-850-000-107.

Re: Day Camp Refund

Yannery Lora is entitled to a refund of \$200.00 for day camps.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$200.00 payable to: Yannery Lora, 525 Washington Ave., Linden, NJ 07036 charging same to T-14-56-850-000-107.

Re: Parking Permit Refund

Cecilia Gomes is entitled to a refund of \$270.00 for a 2<sup>nd</sup> quarter railroad parking permit.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$270.00 payable to: Cecilia Gomes, 62 Fairview Rd, Clark, NJ 07066 charging same to 0-01-08-609-013.

Re: Parking Permit Refund

Hong Cai is entitled to a refund of \$270.00 for a 2<sup>nd</sup> quarter railroad parking permit.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$270.00 payable to: Hong Cai, 27 Dawn Drive, Clark, NJ 07066 charging same to 0-01-08-609-013.

Re: Spring Wrestling Refund

Melody Fiorini is entitled to a refund of \$62.00 for spring wrestling.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$62.00 payable to: Melody Fiorini, 818 Allen St., Apt. 2R, Linden, NJ 07036 charging same to T-03-56-800-999-990.

Re: Spring Soccer Refund

Tywanda Passmore is entitled to a refund of \$56.00 for spring soccer.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$56.00 payable to: Tywanda Passmore, 701 Kent Pl., Linden, NJ 07036 charging same to T-03-56-800-999-101.

Re: Spring Soccer Refund

Ana Louvado-Noda is entitled to a refund of \$50.00 for spring soccer.

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: Ana Louvado-Noda, 33 Swarthmore Rd., Linden, NJ 07036 charging same to T-03-56-800-999-101.

Re: Spring Soccer Refund

Cheryl Bauer is entitled to a refund of \$50.00 for spring soccer.

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: Cheryl Bauer, 1851 Dill Ave., Linden, NJ 07036 charging same to T-03-56-800-999-101.

Re: Day Camp Refund

Michelle Vela is entitled to a refund of \$125.00 for day camps.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$125.00 payable to: Michelle Vela, 822 DeWitt St., Linden, NJ 07036 charging same to T-14-56-850-000-107.

Re: Day Camp & Spring Soccer Refund

Agnieszka Pasternak is entitled to a refund of \$200.00 for day camps and \$56.00 for spring soccer. Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$256.00 payable to: Agnieszka Pasternak, 420 W. Elizabeth Ave., Linden, NJ 07036 charging \$200.00 to T-14-56-850-000-107 and \$56.00 to T-03-56-800-999-101.

Re: Spring Soccer Refund

Griselda Menjivar is entitled to a refund of \$100.00 for spring soccer.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$100.00 payable to: Griselda Menjivar, 1108 Charles St., Linden, NJ 07036 charging same to T-03-56-800-999-101.

Re: Yoga, Complete Fitness Exercise, and Pilates & Barre Exercise Refund

Jean Callahan is entitled to a refund of \$180.00 for the yoga, complete fitness exercise, and pilates & barre exercise programs.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$180.00 payable to: Jean Callahan, 18 Eastham Ct., Scotch Plains, NJ 07076 charging same to T-03-56-800-999-986.

Re: Day Camp & Spring Soccer Refund

Mayrann Vargas is entitled to a refund of \$450.00 for day camps & \$56.00 spring soccer. Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$506.00 payable to: Maryann Vargas, 1422 Thelma Terr., Linden, NJ 07036 charging \$450.00 to T-14-56-850-000-107 and \$56.00 to T-03-56-800-999-101.

Re: Day Camp Refund

Altagracia Rodriguez is entitled to a refund of \$225.00 for day camps.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$225.00 payable to: Altagracia Rodriguez, 218 Madison St., Linden, NJ 07036 charging same to T-14-56-850-000-107.

Re: Day Camp Refund

Natalie Goolsby is entitled to a refund of \$100.00 for day camps.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$100.00 payable to: Natalie Goolsby, 1118 E. Henry St., Linden, NJ 07036 charging same to T-14-56-850-000-107.

Re: Spring Soccer Refund

Vicky Munoz is entitled to a refund of \$112.00 for spring soccer.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$112.00 payable to: Vicky Munoz, 407 St. Marks St., Linden, NJ 07036 charging same to T-03-56-800-999-101.

Re: Day Camp Refund

Michael Fusco 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: Michael Fusco, 62 Melrose Terr., Linden, NJ 07036 charging same to T-14-56-850-000-107.

Re: Day Camp Refund

Magdalena Lukasiewicz is entitled to a refund of \$200.00 for day camps.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$200.00 payable to: Magdalena Lukasiewicz, 710 Lindegard St., Linden, NJ 07036 charging same to T-14-56-850-000-107.

Re: Day Camp Refund

Ariele Pietroni is entitled to a refund of \$325.00 for day camps. Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$325.00 payable to: Ariele Pietroni, 431 Fernwood Terr., Linden, NJ 07036 charging same to T-14-56-850-000-107.

Re: Complete Fitness Exercise Program Refund

Carolina Holguin is entitled to a refund of \$40.00 for the complete fitness exercise program. Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$40.00 payable to: Carolina Holguin, 1747 Dill Ave., Linden, NJ 07036 charging same to T-03-56-800-999-986.

Re: STEAM Program Refund

Heather Grillo is entitled to a refund of \$90.00 for the STEAM program.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$90.00 payable to: Heather Grillo, 38 Husa St., Linden, NJ 07036 charging same to T-03-56-800-999-092.

Re: Day Camp and Spring Wrestling Refund

Sean McGarry is entitled to a refund of \$200.00 for day camps and \$31.00 for spring wrestling. Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$231.00 payable to: Sean McGarry, 400 Washington Ave., Apt. 2, Linden, NJ 07036 charging \$200.00 to T-14-56-850-000-107 and \$31.00 to T-03-56-800-999-990.

Re: Day Camp Refund

Johanna Garcia 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: Johanna Garcia, 12 E. 20<sup>th</sup> Street #2, Linden, NJ 07036 charging same to T-14-56-850-000-107.

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**Personnel:**

Advising that the following City Employees have filed for retirement:

<u>Department</u>	<u>Employee</u>	<u>Title</u>	<u>Date</u>
Fire Department	Jeffrey Jackson	Lieutenant	July 1, 2020
Police Dept.	Scott Salerno	Sergeant	July 1, 2020

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(4)

Personnel

Approving the payment of Medicare Reimbursements Chapters 88, 54 & 436 to retired employees for their Part B and Part D coverage.

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(5)

City Clerk

Approving the use of part of the City right of way between Elizabeth Ave and Bower St by Tapas Bar & Grill, 700 East Elizabeth Ave for outdoor dining, subject to the supplying of a certificate of insurance, execution of a hold harmless agreement, and final approve of the City through the procedure established in Ordinance 64-32.

**REPORTS AND COMMENTS BY MEMBERS OF THE GOVERNING BODY**

**MAYOR'S REPORT**

**RESOLUTIONS**

- 2020-195 Resolution awarding a contract to Eastern Datacomm, in the amount of \$165,697.74 for a Citywide camera system under the PEPPM Program, a National Cooperative Contract.
- 2020-196 Resolution awarding a contract to Pascack Data, Inc., in an amount not to exceed \$23,899.07, for Microsoft Licenses, through a National Cooperative Purchasing Agreement.
- 2020-197 Resolution awarding a contract to Route 23 Automall, in an amount not to exceed \$123,440.00 for the purchase of five Ford Escapes through the Morris County Co-Op for use in various departments.
- 2020-198 Resolution authorizing the purchase of one 2020 Ford Transit Connect cargo van from Route 23 Automall, in an amount not to exceed \$26,627.00, through State Contract 17-Fleet-00241.
- 2020-199 Resolution for the purchase of Dell hard drives, from Pascack Data Services, in an amount not to exceed \$16,783.06, through State Contract A89967.
- 2020-200 *Removed from consideration*
- 2020-201 Resolution qualifying certain professionals through a fair and open process for the calendar year 2020. (Grant Writing, Special Labor Counsel and Technology Upgrade Evaluation)
- 2020-202 Resolution ratifying certain payments made by the Municipal Treasurer during the month of May 2020 which do not appear on the Claims list.
- 2020-203 Resolution of the City Council referring to the Planning Board for review and comment a redevelopment plan entitled "Redevelopment plan Block 339, Lot 5 (Former D's Dugout)" pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq.
- 2020-204 Resolution requesting the Director of the Division of Local Government Services approve the insertion of a special item of revenue in the 2020 budget of the City of Linden in the amount of \$46,938.00 from the U.S. Department of Justice, Coronavirus Emergency Supplement Funding Program.
- 2020-205 Resolution authorizing the purchase of three (3) F-150 Trucks, in an amount not to exceed \$67,692.00, from Route 23 Automall for the Divisions of Public Works, and Building and Grounds, through the use of State Contract A40321 T-2959.

- 2020-206 Resolution approving the award of a contract to Cedar Contracting Co., Inc. in the amount of \$194,870.00 for the reconstruction of curbs and sidewalks at various locations.
- 2020-207 Resolution approving the award of a contract to Fischer Contracting, Inc., at their low bid of \$294,906.00 for the resurfacing of City Streets through a grant from the Community Development Resurfacing program.
- 2020-208 Resolution authorizing the issuance of Tax Anticipation notes in an amount not to exceed \$10,000,000.00 for the fiscal year 2020 of the City of Linden.
- 2020-209 Resolution accepting a monetary donation, in the amount of \$5,000.00, from Phillips 66 to the Linden Fire Department.
- 2020-210 Resolution engaging Muller Bohlin Associates, Inc. to provide Grant Writing Services relative to Transportation Coordinator – Rail Freight Grant, in an amount not to exceed \$10,000.00.
- 2020-211 *Removed from consideration*
- 2020-212 Resolution authorizing a shared services agreement with the City of Elizabeth for Fire Subcode Services and Inspections for the period April 1, 2020 through December 31, 2020 in an amount not to exceed \$16,000.00.
- 2020-213 Resolution approving the award of a contract Teliapp Corporation to perform a Technology upgrade evaluation for the City at a fee not to exceed \$10,000.00.
- 2020-214 Resolution authorizing the City of Linden to make application for Cares Act Funds with the County of Union.
- 2020-215 Resolution authorizing the implementation of the ordinance regarding outdoor dining areas effective immediately. (Ordinance 64-33)
- 2020-216 Resolution to accept grant funding from the Safe and Secure Communities grant to support the salaries of Linden Police in the amount of \$60,000.00.
- 2020-217 Resolution approving Memoranda of Understanding with various employee unions.
- 2020-218 Resolution approving a contract with Teliapp Corporation for marketing services for the City of Linden in the amount of \$4,250.00 for the period April 1, 2020 to June 30, 2020.
- 2020-219 Resolution awarding a contract to Communities in Cooperation, Inc. for consulting services for the Linden First employment Readiness Program in an amount not to exceed \$10,000.00 for the period of April 1, 2020 through June 30, 2020.

ORDINANCES FOR CONSIDERATION

- 64-30 An ordinance to amend and supplement Chapter XXIX, Land Development; and Chapter XXXI, Zoning, to implement the City’s Master Plan.
- 64-31 Bond Ordinance providing an appropriation of \$577,500.00 for the acquisition of automated recycling carts for the division of Public Works and authorizing the issuance of \$548,625.00 bonds or notes of the City for financing part of the appropriation.
- 64-32 An ordinance amending Chapter 4 of the City Code of the City of Linden entitled “General Licensing” to permit outdoor dining areas.

PUBLIC COMMENTS

**NO PERSONAL, POLITICAL OR DEROGATORY COMMENTS: (not to exceed 3 minutes). We ask, that due to the current health crisis that questions and/or statements be limited to items on the agenda, only. Thank you for your cooperation. Please raise the hand on the Ring Central site and wait to be recognized.**

COMMENTS FROM MEMBERS OF THE GOVERNING BODY

ADJOURN