

Kearny Town Council

Regular Meeting

- Agenda -

Tuesday, October 8, 2019

7:00 PM

Kearny Town Hall

- I. CALL TO ORDER: PUBLIC MEETINGS LAW NOTICE
- II. ROLL CALL
- III. SALUTE TO THE FLAG
- IV. CONDUCT OF MEETING NOTICE
- V. SWEARINGS-IN OF POLICE OFFICERS

Pedro Pina
Ruben Rivera
Kevin Matos

VI. CAUCUS MEETING

A. Communications

- 1. Recreation Commission and Ralph Cattafi, Recreation Department Director: inviting Mayor Santos and Council to march in the 32nd Annual Halloween Parade on Sunday, October 27, 2019. The parade will step off at 2:00 p.m. from Kearny and Woodland Avenues. All marchers will assemble at 1:00 p.m. on Kearny Avenue between Woodland and Johnston Avenues. **M&C**

- 2. LICENSES: 2 – PARKING PERMIT – MANDEE LOT;
8 – GARAGE SALE; 2 – RAFFLE

LICENSES

B. Reports of Department Heads

- 1. Construction Code Enforcement Department Report for September 2019
- 2. Engineer's Report dated October 8, 2019

C. Reports of Council Members

VII. OPPORTUNITY FOR MEMBERS OF THE PUBLIC TO COMMENT ON AGENDA ITEMS AND MATTERS OF PUBLIC INTEREST

VIII. BUSINESS OF THE MAYOR AND COUNCIL: ORDINANCES FOR INTRODUCTION

2019-O-33

Ordinance Vacating Handicapped Parking Zone at 725 Devon Street

McCURRIE

IX. BUSINESS OF THE MAYOR AND COUNCIL: ORDINANCES FOR 2ND READING (PUBLIC HEARING)

2019-O-31

Ordinance Establishing Handicapped Parking Zone at 166 Bergen Avenue

McCURRIE

2019-O-32

An Ordinance Amending Chapter 7 of the Town Code to Establish All-Way Traffic Stops at the Intersections of Highland Avenue and Afton Street, Highland Avenue and Wilson Avenue, Devon Street and Tappan Street, and Devon Street and Devon Terrace

McCURRIE

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X. BUSINESS OF THE MAYOR AND COUNCIL: MOTIONS AND RESOLUTIONS

CONSENT AGENDA: All matters listed with an asterisk (*) are considered to be routine and non-controversial by the Mayor and Council and will be approved by one motion. There will be no separate discussion of these items unless a Council Member or citizen so requests, in which case the item may be removed from the Consent Agenda and considered in its normal sequence on the agenda.

A. *Minutes be Approved (pending any corrections): Regular Meeting September 24, 2019

B. *Motion to Suspend the Reading of Communications (read by title)

***2019-(R)-485**

Bills List Resolution

***2019-(R)-486**

Resolution Authorizing Tax Overpayment Refund in the Amount of \$593.08 to Robert Sode for 2019 Taxes, **Block 130, Lot 19.**

***2019-(R)-487**

Resolution Authorizing Tax Overpayment Refund in the Amount of \$318.13 to Patrick Branigan for 2019 Taxes, **Block 23, Lot 14.01.**

***2019-(R)-488**

Resolution Refunding Overpayment Against Water Account 00309836000000 in the Amount of \$1,469.46 for 15 Devon Terrace, **Block 258, Lot 44.**

***2019-(R)-489**

Resolution Refunding Overpayment Against Water Account 00304360000000 in the Amount of \$26,728.49 for 61 Lincoln Highway, **Block 290, Lot 15.**

***2019-(R)-490**

Resolution Refunding Overpayment Against Water Account 00306660000000 in the Amount of \$32,947.02 for 68 Second Street, **Block 295, Lot 8.**

***2019-(R)-491**

Resolution Refunding Overpayment Against Water Account 00306676000000 in the Amount of \$547.68 for 110 Hoyt Street, **Block 263, Lot 21.**

***2019-(R)-492**

Resolution Refunding Overpayment Against Water Account 00307849000000 in the Amount of \$286.51 for 206 Quincy Avenue, **Block 223, Lot 23.**

***2019-(R)-493**

Resolution Refunding Overpayment Against Water Account 00306647000000 in the Amount of \$588.12 for 342 Schuyler Avenue, **Block 229, Lot 6.**

***2019-(R)-494**

Resolution Refunding Overpayment Against Water Account 00308359000000 in the Amount of \$1,702.80 for 410-416 Schuyler Avenue, **Block 226, Lot 2.**

***2019-(R)-495**

Resolution Refunding Overpayment Against Water Account 00309387980164 in the Amount of \$27.96 for 582 Forest Street, **Block 171, Lot 8.**

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***2019-(R)-496**

Resolution Authorizing the Return of Unused Escrow Deposit to Public Service Electric & Gas Company in the Amount of \$10,944.63 Relative to Planning Board Application #514 in the Town of Kearny at Pennsylvania Avenue, **Block 298, Lot 19.01**.

***2019-(R)-497**

Resolution Authorizing Permission to Encroach Upon Town Right of Way at 10 Radley Street, **Block 273, Lot 11**, for the Purpose of Repairing Front Steps.

***2019-(R)-498**

Resolution Authorizing Permission to Encroach Upon Town Right of Way at 82 Stewart Avenue, a/k/a 82-84 Stewart Avenue, **Block 97, Lot 23**, for the Purpose of Rebuilding and Repairing Front Steps.

***2019-(R)-499**

Resolution Authorizing Permission to Encroach Upon Town Right of Way at 165 Magnolia Avenue, **Block 161, Lot 26**, for the Purpose of Replacing Retaining Wall and Front Steps.

***2019-(R)-500**

Resolution Granting Permission to PSE&G for Emergency Road Opening Permit at 19 William Street, **Block 40, Lot 19**, in Order to Repair Gas Service.

***2019-(R)-501**

Resolution Granting Permission to PSE&G for Emergency Road Opening Permit at 181 Seeley Avenue, a/k/a 181-183 Seeley Avenue, **Block 131, Lot 45**, in Order to Repair Gas Service.

***2019-(R)-502**

Resolution Granting Permission to PSE&G for Emergency Road Opening Permit at 464 Belgrove Drive, a/k/a 462 Belgrove Drive, **Block 62, Lot 2**, in Order to Repair Gas Service.

***2019-(R)-503**

Resolution Granting Permission to Shauger Property Services, Inc. of East Orange, NJ for Road Opening Permit at 203 Argyle Place, **Block 140, Lot 9**, in Order to Replace Water Service Line.

***2019-(R)-504**

Resolution Granting Permission to J. Fletcher Creamer & Son, Inc. of Hackensack, NJ for Road Opening Permit at 60 Passaic Avenue (Marshall Street) in Order to Install New Water Service.

***2019-(R)-505**

Resolution Refunding Kearny Recreation Norman A. Doyle Pavilion Permit Fee in the Amount of \$100.00 to Luz Guridi.

***2019-(R)-506**

Resolution Refunding Kearny Recreation Norman A. Doyle Pavilion Permit Fee in the Amount of \$100.00 to Stephanie Sharma.

***2019-(R)-507**

Resolution Refunding Kearny Recreation Summer Crew Program Fee in the Amount of \$35.00 to Karla Yaseen.

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***2019-(R)-508**

Resolution Authorizing Sixteen (16) Hours Overtime for the Municipal Court Staff, Melissa Murray, Ledy More, Cintia Valdez, and Catherine Colon for each Monday Evening Court Session on November 25, 2019 and December 16, 2019. (\$2,600.00)

***2019-(R)-509**

Resolution Authorizing Three (3) Hours Overtime to Jonathan Szura, Technical Assistant Land Use in the Construction Code Enforcement Department, to Attend the Regular Evening Meeting of the Zoning Board on October 1, 2019 Serving as Secretary to the Board. (\$112.77)

***2019-(R)-510**

Consent Agenda Resolution

DOYLE

2019-(R)-511

Resolution Authorizing Three (3) Hours Overtime within the Department of Public Works to Monitor Temporary Pump Operations and Fuel Usage at the Harrison Avenue Pump Station. (\$231.38)

SANTOS

2019-(R)-512

Resolution Consenting to the Extension of Time for the Redeveloper to Complete Construction of the Self-Storage Facility at 8 Breiderhoft Road (Block 252, Lot 8.01) within the Schuyler Avenue Redevelopment Area.

SANTOS

2019-(R)-513

Resolution Authorizing an Increase of \$10,000 in the Professional Service Agreement with Maser Consulting P.A. for Expert Services for the Town in the Keegan Landfill Litigation Against the NJSEA.

SANTOS

2019-(R)-514

Resolution Ratifying a Professional Services Agreement with Excel Environmental Resources, Inc. for Keegan Landfill Air Monitoring.

SANTOS

2019-(R)-515

Resolution Pursuant to Town Code Section 23-7 Approving Curb Cut at 72 Linden, **Block 93, Lot 21**, to Accommodate a New Driveway.

SANTOS

2019-(R)-516

Resolution Pursuant to Town Code Section 23-7 Approving Curb Cut at 420 Elm Street, **Block 198, Lot 10**, to Accommodate a New Driveway.

SANTOS

2019-(R)-517

Resolution to Enter into Closed Session to Discuss the Following Matters Relating to Anticipated Litigation, Litigation, Contract Negotiations, and Personnel Matters, to wit: Keegan Litigation Update

SANTOS

XI. EXECUTIVE (CLOSED) SESSION

XII. ADJOURNMENT