CITY COUNCIL

The City of Orange Township, New Jersey

DATE <u>April 7, 2020</u>

NUMBER __155-2020

TITLE:

A RESOLUTION AUTHORIZING TAX COLLECTOR TO LIEN PROPERTIES AND BILL PROPERTY OWNERS AND COLLECT FOR REIMBURSEMENT OF EXPENDITURES MADE BY THE CITY OF ORANGE TOWNSHIP FOR EMERGENCY ORDER CLEAN-UPS.

WHEREAS, on or about October 4, 2019 through March 9, 2020, emergency abatement requests were issued for twelve (12) properties requiring corrective action in the form of cutting overgrowth of vegetation (grass, weeds, shrubs, and/or hedges) and/or removal of fallen branches and/or trees, board and secure vacant structures to bring said property in compliance with the Property Maintenance Code; and

WHEREAS, numerous code violations and an emergent health situation existed at the attached premises (see schedule "A") for a long period of time, and despite countless letter, warnings, notices and citations issued to the property owner, the violations and health condition continued unabated; and

WHEREAS, the City of Orange Township took emergency clean-up action on the properties and expended funds from its revolving lien account inclusive of administrative fees; and

WHEREAS, it is necessary to place a lien on each property in order to seek reimbursement from each property owner for the funds expended by the City of Orange Township; and

WHEREAS, it may be necessary for the City of Orange to expend funds in the future for the aforesaid properties;

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector is authorized to lien the Properties as set forth in schedule "A" attached hereto, and to take whatever action is necessary to accomplish reimbursement from the property owners for the current expenditures and any expenditures incurred in the future.

Adopted:		
Joyce L. Lanier	Tency A. Eason	
City Clerk	Council President	

Thing T. Mehta Esq.

2019-2020 Private and Abandoned Properties Liens

Emergency Abatements- Attachment A

Column | Column 2 Column 3

Block	Lot	Property Location	Owner Of Record	Lien Amount	Lien Amount Abatement Request Date Veg/G	Veg/Grass/Tree Secure		Trash/Debris Graffitt	raffitti
4101		1 490 Central Avenue	Memis Yetim	\$551.09	3/9/2020		\perp	×	
4003		4 496 Central Avenue	496 Realty Management, LLC	\$801.09	3/9/2020	×		×	
2101		23 71 Cleveland Street	Maxine & Henry Street	\$650.74	3/6/2020	×	_	×	
5301	5	9 488 Berkeley Avenue	59 488 Berkeley Avenue Jean & Vincent Lammare	\$1,058.22	2/13/2020	×		×	
1003		8 287-289 N. Day Street	18 287-289 N. Day Street 289 N. Day St. Equities LLC	\$709.95	2/27/2020	×		×	
1004		17 307 N. Day Street	307 N. Day LLC	\$1,987.44	2/27/2020	×		×	
		90 Main Street	Enid Dyal	\$1,263.39	2/14/2020	×		×	
4103		9 442 New England Terr	9 442 New England Terr 442 New England Terr LLC	\$470.18	10/4/2019	×		×	
4103		0 436 New England Terr	10 436 New England Terr US Bank Trust NA C/O Resicap	\$545.18	10/4/2019	×		×	
1204		30 427 Parkinson Terrace 78 Webster LLC	78 Webster LLC	\$525.98	10/24/2019	×		×	
3802	2	23 441 Minton Place	Wilmington Savings Fund Societ	\$947.94	10/23/2019	×		×	
6705		5 246 Stirling Avenue	Ronald Farley	\$1,425.65	10/23/2019	×		×	

DEPARTMENT OF PUBLIC WORKS

PRIVATE AND ABANDONED PROPERTIES

BILLING INVOICE

February 28, 2020

Work Order # 001

SITE ADDRESS: 488 Berkeley Avenue

OWNER: Jean Lamarre & Vincent Lamarre, 488 Berkeley Avenue, Orange, NJ 07050

WORK PERFORMED: Clean-up

DATE OF COMPLETION: 02/13/2020

ASSIGNED PERSONNEL: S. Capers, D. Fraser, A. May, C. Wright, M. Brown, A Thompson, J. Johnson & T. Dhanwa

MANPOWER:	Hour(s)	Total Cost
Men_7_for:	2	\$ 313.96
Number of Supervisor's_1_x \$37.24 per hour per	man for: 2	\$ 74.48
One (1) Clerk x \$19.78 per hour per person for:	1	\$ 19.78
EMPLOYEE NAME: Shontia Council		
	TOTAL MANPOWER:	\$ 408.22
EQUIPMENT:		
Number of Dump Truck(s) _2_x \$75.00 per hour	per truck for 2	\$ 300.00
4 Rakes, & Shovels, & 2 Back Pack blowers		
Truck: #9, & #98		
	TOTAL EQUIPMENT:	\$ 300.00
DISPOSAL: _ 1 Load of 21 Yard Dump	TOTAL TONNAGE:	\$ 350.00

TOTAL COST:

\$ 1058.22

DEPARTMENT OF PUBLIC WORKS

PRIVATE AND ABANDONED PROPERTIES

BILLING INVOICE

February 28, 2020

Work Order # 006

SITE ADDRESS: 287-289 N. Day Street

OWNER: 289 N. Day St. Equities LLC, 1574 55th St., Brooklyn, NY 11219

WORK PERFORMED: Clean-up

DATE OF COMPLETION: 02/27/2020

ASSIGNED PERSONNEL: S. Capers, D. Fraser, A. May, C. Wright, J. Gray, B. Wright, C. Ayoso & J. Pierre

MANPOWER:		Hour(s)	Te	otal Cost
Men_3_for:		1	\$	55.92
Men _2_for:		1	\$	48.92
Men _1_for:		1	\$	19.47
Men _1_for:		1	\$	28.62
Number of Supervisor's_1	x \$37.24 per hour per man for:	1	\$	37.24
One (1) Clerk x \$19.78 per	hour per person for:	1	\$	19.78
EMPLOYEE NAME:	Shontia Council			
	TOTAL M	ANPOWER:	\$ 2	209.95
EQUIPMENT:				
Number of Dump Truck(s)	_2_x \$75.00 per hour per truck for	1	\$	150.00
A Rakes & Shovels & 2 R	note Doals blasses			

4 Rakes, & Shovels, & 2 Back Pack blowers

Truck: #15, & #98

TOTAL	EOU	IPMENT:	\$ 150.00

DISPOSAL: _ 1 Load of 20 Yard Dump	TOTAL TONNAGE:	\$ 350.00
	TOTAL COST:	\$ 709.95

DEPARTMENT OF PUBLIC WORKS

PRIVATE AND ABANDONED PROPERTIES

BILLING INVOICE

February 28, 2020

Work Order # 005

SITE ADDRESS: 307 N. Day Street

OWNER: 307 N. Day LLC, 1215 Liberty Ave, Hillside, NJ 07205

WORK PERFORMED: Clean-up

DATE OF COMPLETION: 02/27/2020

ASSIGNED PERSONNEL: S. Capers, D. Fraser, A. May, C. Wright, A. Jones, J. Gray, B. Wright, C. Ayoso & J. Pierre

MANPOWER:	Hour(s)	Total Cost
Men_4_for:	2	\$ 149.12
Men _2_for:	2	\$ 97.84
Men _1_for:	2	\$ 57.28
Men_1_for:	2	\$ 38.94
Number of Supervisor's_1_x \$37.24 per hour per r	nan for: 2	\$ 74.48
One (1) Clerk x \$19.78 per hour per person for:	1	\$ 19.78
EMPLOYEE NAME: Shontia Council		
	TOTAL MANPOWER:	\$ 437.44
EQUIPMENT:		
Number of Dump Truck(s) _5_x \$75.00 per hour p	er truck for 2	\$ 750.00
2 Rakes, & Shovels, Claw Loader, Skid Steer		
Truck: #15, #25, & #34		

DISPOSAL: _ 1 Load of 20 Yard Dump TOTAL TONNAGE: \$ 800.00 1 Load of 3 Yard Dump TOTAL COST: \$ 1987.44

TOTAL EQUIPMENT:

\$ 750.00

DEPARTMENT OF PUBLIC WORKS

PRIVATE AND ABANDONED PROPERTIES

BILLING INVOICE

February 28, 2020

Work Order # 003

SITE ADDRESS: 90 Main Street

OWNER: Enid Dyal, 387 Hawthorne Street, Orange, NJ 07050

WORK PERFORMED: Clean-up

DATE OF COMPLETION: 02/14/2020

ASSIGNED PERSONNEL: S. Capers, T. Dhanwa, A. Jones, C. Wright, R. Wilson, C. Craft, A. Thompson & S. Steele.

MANPOWER:	Hour(s)	To	otal Cost
Men_2_for:	1 ½	\$	58.41
Men _2_for:	1 ½	\$	55.92
Men_1_for:	1 ½	\$	27.92
Men _1_for:	1 ½	\$	30.45
Men _1_for:	1 ½	\$	46.17
Number of Supervisor's_1_x \$37.24 per hour per	r man for: 1 ½	\$	37.24
One (1) Clerk x \$19.78 per hour per person for:	1	\$	19.78
EMPLOYEE NAME: Shontia Council			
	TOTAL MANDOWED.	dt 4	77 00

TOTAL MANPOWER: \$ 2°	75.89
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EQUIPMENT:

Number of Dump Truck(s) _3_x \$75.00 per hour per truck for 1 ½ \$ 337.50

4 Rakes, & Shovels, & 2 Back Pack blowers

Truck: #34, #7, & #98

	TOTAL EQUIPMENT:	\$ 337.50
DISPOSAL: _4 Loads of 28 Yard Dump	TOTAL TONNAGE:	\$ 650.00
	TOTAL COST:	\$ 1263.39

DEPARTMENT OF PUBLIC WORKS

PRIVATE AND ABANDONED PROPERTIES

BILLING INVOICE

November 18, 2019

Work Order # 10

SITE ADDRESS: 442 New England Terrace

OWNER: 442 New England Terr LLC, 130 Lee Avenue #247, Brooklyn, NY 11211

WORK PERFORMED: Clean-up

DATE OF COMPLETION: 10/04/2019

ASSIGNED PERSONNEL: S. Capers, R. Wilson, A. May, C. Wright, R. Mozell, & J. Pierre

MANPOWER:	Hour(s)	Total Cost	
Men_3_for:	1	\$ 52.71	
Men_1_for:	1	\$ 19.20	
Men_1_for:	1	\$ 23.06	
Number of Supervisor's_1_x \$35.21 per hour per man fo	r: 1	\$ 35.21	
One (1) Clerk x \$15.00 per hour per person for:	1	\$ 15.00	
EMPLOYEE NAME: Shontia Council			
гот	TAL MANPOWER:	\$ 145.18	
EQUIPMENT:			
Number of Dump Truck(s) _1_x \$75.00 per hour per truc	k for 1	\$ 75.00	
2 Rakes, Shovels, 2 Weed Wackers, Lawn Mower, & Hedge Trimmers			
тот	AL EQUIPMENT:	\$ 75.00	
DISPOSAL: _ 1 Load of 7 Yard Dump TOT	'AL TONNAGE:	\$ 250.00	

TOTAL COST: \$ 470.18

DEPARTMENT OF PUBLIC WORKS

PRIVATE AND ABANDONED PROPERTIES

BILLING INVOICE

November 18, 2019

Work Order # 105

SITE ADDRESS: 436 New England Terrace

OWNER: US Bank Trust NA C/O Resicap, 3630 Peachtree Road NE 1500, Atlanta GA 30326

WORK PERFORMED: Clean-up

DATE OF COMPLETION: 10/04/2019

ASSIGNED PERSONNEL: S. Capers, R. Wilson, A. May, C. Wright, R. Mozell, & J. Pierre

MANPOWER:	Hour(s)	Total Cost	
Men_3_for:	1	\$ 52.71	
Men _1_for:	1	\$ 19.20	
Men_1_for:	1	\$ 23.06	
Number of Supervisor's_1_x \$35.21 per hour per ma	nn for:	\$ 35.21	
One (1) Clerk x \$15.00 per hour per person for:	1	\$ 15.00	
EMPLOYEE NAME: Shontia Council			
	TOTAL MANPOWER:	\$ 145.18	
EQUIPMENT:			
Number of Dump Truck(s) _2_x \$75.00 per hour per	truck for 1	\$ 150.00	
2 Rakes, Shovels, 2 Weed Wackers, Lawn Mower, & Hedge Trimmers			
7	TOTAL EQUIPMENT:	\$ 150.00	
DISPOSAL: _ 1 Load of 7 Yard Dump	ГОТАL TONNAGE:	\$ 250.00	

TOTAL COST:

\$ 545.18

DEPARTMENT OF PUBLIC WORKS

PRIVATE AND ABANDONED PROPERTIES

BILLING INVOICE

November 18, 2019

Work Order # 123

SITE ADDRESS: 427 Parkinson Terrace

OWNER: 78 Webster LLC, 46 Basswood Terrace, Wayne, NJ 07470

WORK PERFORMED: Clean-up

DATE OF COMPLETION: 10/24/2019

ASSIGNED PERSONNEL: R. Mozell, A. May, C. Craft, S. Capers, J. Pierre & C. Wright				
MANPOWER:	Hour(s)	Total Cost		
Men_3_for:	1	\$ 52.71		
Men_1_for:	I	\$ 23.06		
Number of Supervisor's_1_x \$35.21 per hour per i	man for:	\$ 35.21		
One (1) Clerk x \$15.00 per hour per person for:	1	\$ 15.00		
EMPLOYEE NAME: Shontia Council				
	TOTAL MANPOWER:	\$ 125.98		
EQUIPMENT:				
Number of Dump Truck(s) _2_x \$75.00 per hour p	er truck for 1	\$ 150.00		
3 Rakes, Shovels, 3 Weed Wackers, 2 Blowers,				
Truck#25, #34	TOTAL EQUIPMENT:	\$ 150.00		
DISPOSAL: 1 Load of 6 Yard Dump	TOTAL TONNAGE:	\$ 250.00		
	TOTAL COST:	\$ 525.98		

DEPARTMENT OF PUBLIC WORKS

PRIVATE AND ABANDONED PROPERTIES

BILLING INVOICE

November 18, 2019

Work Order # 122

SITE ADDRESS: 441 Minton Place

OWNER: Wilmington Savings Fund Society, 333 S. Anita Drive #400, Orange, CA 92868

WORK PERFORMED: Clean-up

DATE OF COMPLETION: 10/23/2019

ASSIGNED PERSONNEL: R. Mozell, A. May, D. Fraser, S. Capers, & C. Wright

MANPOWER:		Hour(s)	To	tal Cost
Men_2_for:		2	\$	70.28
Men _2_for:		2	\$	92.24
Number of Supervisor's_1_x	\$35.21 per hour per man for:	2	\$	70.42
One (1) Clerk x \$15.00 per ho	our per person for:	1	\$	15.00
EMPLOYEE NAME:	Shontia Council			
	TOTAL I	MANPOWER:	\$	247.94
EQUIPMENT:				
Number of Dump Truck(s) _3	_x \$75.00 per hour per truck for	2	\$	450.00
3 Rakes, Shovels, 3 Weed Wackers, 2 Blowers, Skid Steer Loader				
Truck#25, #34	TOTAL I	EQUIPMENT:	\$	450.00
DISPOSAL: 1 Load of 6 Yar	d Dump TOTAL 7	TONNAGE:	\$	250.00
	TOTAL	COST:	\$	947.94

DEPARTMENT OF PUBLIC WORKS

PRIVATE AND ABANDONED PROPERTIES

BILLING INVOICE

November 18, 2019

Work Order # 124

SITE ADDRESS: 246 Stirling Avenue

OWNER: Ronald Farley, 246 Stirling Avenue, Orange, NJ 07050

WORK PERFORMED: Clean-up

DATE OF COMPLETION: 10/23/2019

ASSIGNED PERSONNEL: R. Mozell, A. May, J. Pierre, S. Capers, C. Craft & C. Wright				
MANPOWER:	Hour(s)	Total Cost		
Men_4_for:	3	\$ 210.84		
Men_1_for:	3	\$ 69.18		
Number of Supervisor's_1_x \$35.21 per hour per n	nan for: 3	\$ 105.63		
One (1) Clerk x \$15.00 per hour per person for:	1	\$ 15.00		
EMPLOYEE NAME: Shontia Council				
	TOTAL MANPOWER:	\$ 400.65		
EQUIPMENT:				
Number of Dump Truck(s) _3_x \$75.00 per hour pe	er truck for 3	\$ 675.00		
3 Rakes, Shovels, 4 Weed Wackers, 2 Blowers, Cla	w Loader			
Truck#25, #34	TOTAL EQUIPMENT:	\$ 675.00		
DISPOSAL: 1 Load of 12 Yard Dump	TOTAL TONNAGE:	\$ 350.00		
	TOTAL COST:	\$ 1,425.65		

DEPARTMENT OF PUBLIC WORKS

PRIVATE AND ABANDONED PROPERTIES

BILLING INVOICE

March 10, 2020

Work Order # 010

SITE ADDRESS: 71 Cleveland Street

OWNER: Maxine F. & Henry A. Street, 71 Cleveland Street, Orange, NJ 07050

WORK PERFORMED: Clean-up

DATE OF COMPLETION: 3/6/2020

ASSIGNED PERSONNEL: C. Wright, B. Wright, S. Capers, & C. Ayoso

MANPOWER:		Hour(s)	To	otal Cost
Men _1_for:		1 ½	\$	27.96
Men_1_for:		1 ½	\$	29.21
Men _1_for:		1 ½	\$	42.93
Number of Supervisor's 1_x \$37.24 per hour per n	nan for:	1 ½	\$	55.86
One (1) Clerk x \$19.78 per hour per person for:		1	\$	19.78
EMPLOYEE NAME: Shontia Council				
	TOTAL MAI	NPOWER:		\$ 175.74
Number of Dump Truck(s) _2_x \$75.00 per hour p	er truck for	1 ½		\$ 225.00
Claw Loader, 2 Rakes, & Shovels, 3 backpack blower				
Truck#7, #34	TOTAL EQU	JIPMENT:	\$	225.00
DISPOSAL: _1_7 Load Dump	TOTAL TO	NNAGE:	\$	250.00
	TOTAL CO	OST:	\$	650.74

DEPARTMENT OF PUBLIC WORKS

PRIVATE AND ABANDONED PROPERTIES

BILLING INVOICE

March 10, 2020

Work Order # 009

SITE ADDRESS: 496 Central Avenue

OWNER: 496 Realty Management, LLC, 26 South Valley Road, West Orange, NJ 07052

WORK PERFORMED: Clean-up

DATE OF COMPLETION: 3/9/2020

ASSIGNED PERSONNEL: C. Wright, A. Jones, J. Pierre, C. Daniels, S. Jones, & S Capers				
MANPOWER:	Hour(s)	Total Cost		
Men_2_for:	1	\$ 37.28		
Men_1_for:	1	\$ 22.22		
Men _1_for:	1	\$ 19.47		
Men_1_for:	1	\$ 15.10		
Number of Supervisor's_1_x \$37.24 per hour per m	an for:	\$ 37.24		
One (1) Clerk x \$19.78 per hour per person for:	1	\$ 19.78		
EMPLOYEE NAME: Shontia Council				
	TOTAL MANPOWER:	\$ 151.09		
EQUIPMENT:				
Number of Dump Truck(s) _2_x \$75.00 per hour pe	er truck for 1	\$ 150.00		
Claw Loader, 2 Rakes, & Shovels, 3 backpack blower				
Truck#7	TOTAL EQUIPMENT:	\$ 150.00		
DISPOSAL: _2_7 Load Dump	TOTAL TONNAGE:	\$ 500.00		
	TOTAL COST:	\$ 801.09		

DEPARTMENT OF PUBLIC WORKS

PRIVATE AND ABANDONED PROPERTIES

BILLING INVOICE

March 10, 2020

Work Order # 008

SITE ADDRESS: 490 Central Avenue

OWNER: Memis Yetim, 32 Hillcrest Road, Warren, NJ 07059

WORK PERFORMED: Clean-up

DATE OF COMPLETION: 3/9/2020

ASSIGNED PERSONNEL: C. Wright, A. Jones, J. Pierre, C. Daniels, S. Jones, & S Capers				
MANPOWER:	Hour(s)	Total Cost		
Men_2_for:	1	\$ 37.28		
Men_l_for:	1	\$ 22.22		
Men _1_for:	1	\$ 19.47		
Men _1_for:	1	\$ 15.10		
Number of Supervisor's_1_x \$37.24 per hour per m	an for:	\$ 37.24		
One (1) Clerk x \$19.78 per hour per person for:	1	\$ 19.78		
EMPLOYEE NAME: Shontia Council				
	TOTAL MANPOWER:	\$ 151.09		
EQUIPMENT:				
Number of Dump Truck(s) 2_x \$75.00 per hour pe	er truck for 1	\$ 150.00		
Claw Loader, 2 Rakes, & Shovels, 3 backpack blower				
Truck#7	TOTAL EQUIPMENT:	\$ 150.00		
DISPOSAL: _1_7 Load Dump	TOTAL TONNAGE:	\$ 250.00		
	TOTAL COST:	\$ 551.09		