**COUNCIL MEETING**

**AGENDA AUGUST 16, 2016**

**APPROVAL OF MINUTES**

**The Regular Meeting of July 19, 2016**

**ORDINANCE CONTINUED FROM THE MEETING OF JULY 19, 2016**

* 1. Ordinance amending Chapter II, Department of Police, establishing the position of Police Director and providing for the Directors duties and responsibilities.

**ORDINANCES ON HEARING**

**60-56** An ordinance to amend an ordinance entitled, “An Ordinance establishing a schedule of Title, 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 by amending and modifying Schedule 4-KK-5.

**60-57** An ordinance to amend and supplement Chapter VII, Traffic, 7-33.1A Handicapped Parking Regulations on-street as follows:

Add:

Name of Street Spaces

628 E. Blancke St. 1

1119 Dill Avenue 1

504 Washington Ave 1

1. West 18th St. 1

**60-58** An ordinance providing an appropriation of $110,000.00 for the installation of Traffic Signals and related traffic improvements for the Police Department and authorizing the issuance of $104,500.00 bonds or notes of the City for financing part of the appropriation.

**60-59** BOND ORDINANCE AMENDING BOND ORDINANCE NUMBER 58-27 FINALLY ADOPTED BY THE CITY COUNCIL OF THE CITY OF LINDEN, NEW JERSEY ON MAY 20, 2014, AS AMENDED (generator project, additional funds in the amount of $450,000.00)

**CONSENT AGENDA**

**(\*\*\*)** The amount of money collected during the month of July 2016 and turned over to the

1. treasurer’s office is as follows:

2016 Taxes $16,355.342.94

2015 Taxes $5,418.13

2014 Taxes $0.00

Garbage Fee Payments $35,226.22

Garbage Fee Penalty $1,820.00

Municipal Lien Redemption $0.00

Duplicate Tax Sale Certificate $0.00

Tax Search $0.00

Lien Redemption Request Fee $50.00

Year End Penalty $0.00

Returned Check Fee Paid $40.00

Returned Check Fee Garbage Paid $00.00

Returned Check 2016 ($5,765.78)

Returned Check Interest ($0.00)

Returned Online Payment 2016 Taxes ($0.00)

Returned Online Interest ($0.00)

Returned Check Garbage Fee ($0.00)

Returned Check Garbage Fee Penalty ($0.00)

Adv. Before Tax Sale $0.00

Premium $0.00

Sewer Clean out charge $1,800.00

DPW Reso payments $0.00

Interest $13,383.15

Total $16,407,314.66

**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

3 10 7/20/16 14-00002 $200.00

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: Public Tax Investments, LLC, 575 Route 70, 2nd Floor, Brick, NJ, 08723, charging same to account #-6-1-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2014 & 2016 tax sale on the following block & lot.

Block Lot Redemption Date Cert# Premium

4 3 8/1/16 15-00002 $1,700.00

14 16 8/2/16 15-00009 $1,300.00

17 17 7/15/16 15-00011 $1,800.00

81 3.01 7/29/16 15-00050 $1,400.00

85 2 7/14/16 15-00051 $1,800.00

88 1 8/1/16 15-00054 $1,500.00

96 6 8/2/16 15-00057 $1,300.00

99 11.01 8/1/16 15-00058 $3,100.00

118 20 7/20/16 15-00080 $2,400.00

122 4 7/14/16 15-00085 $1,400.00

145 13 7/20/16 15-00096 $1,700.00

151 17 8/1/16 15-00102 $1,800.00

152 11 7/14/16 15-00103 $1,900.00

167 2 8/1/16 15-00112 $1,400.00

172 8 7/27/16 15-00114 $4,000.00

198 37 8/1/16 15-00134 $3,200.00

223 15.01 8/2/16 15-00157 $1,900.00

276 8 8/1//16 15-00176 $1,500.00

306 18 8/1/16 15-00188 $1,500.00

309 21 8/2/16 15-00192 $1,300.00

316 22 7/11/16 15-00196 $2,700.00

319 2 7/20/16 15-00197 $1,300.00

328 16 8/2/16 15-00198 $1,400.00

356 32 7/11/16 13-00332 $1,400.00

367 19 8/1/16 15-00213 $2,200.00

377 24 8/1/16 15-00217 $2,700.00

385 17 8/1/16 15-00224 $3,100.00

387 15 7/15/16 15-00228 $3,400.00

420 4 7/14/16 15-00242 $2,300.00

478 19 7/14/16 15-00278 $1,300.00

553 5 7/11/16 15-00328 $1,500.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $61,200.00 payable to: MTAG Cust Fig Cap Invest NJ, 13, P.O. Box 54472, New Orleans, LA 70154, charging same to account #6-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2015 & 2016 tax sale on the following block

& lot.

Block Lot Redemption Date CTF# Amount

10 27 7/19/16 15-00007 $1,400.00

76 13 8/1/16 15-00046 $1,300.00

116 21 7/11/16 15-00077 $1,100.00

159 1 7/11/16 15-00108 $13,700.00

201 12 C0317 7/11/16 15-00140 $5,800.00

228 25 7/12/16 15-00161 $1,000.00

234 25 8/1/16 15-00163 $1,300.00

253 33 7/11/16 15-00169 $1,100.00

281 7 7/20/16 14-00211 $200.00

359 27 7/19/16 15-00210 $1,000.00

383 5 7/25/16 14-00222 $800.00

386 14 8/1/16 15-00226 $1,100.00

415 15 8/1/16 15-00240 $1,100.00

508 5 8/2/16 15-00297 $1,000.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $31,900.00 payable to: FWDSL & Associates, LP, Attention: Jared Cucci, 17 W. Cliff Street, Somerville, NJ 08876 charging same to account #-6-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2014 tax sale on the following block & lot.

Block Lot Redemption Date CTF# Amount

21 3.01 7/21/16 14-00018 $2,500.00

22 16 7/20/16 14-00019 $2,500.00

100 18 8/1/16 14-00072 $2,200.00

178 4 7/27/16 14-00145 $1,400.00

211 20 7/11/16 14-00176 $2,400.00

225 5 7/25/16 14-00185 $1,500.00

313 1 7/25/16 14-00223 $2,700.00

540 8 7/11/16 14-00332 $2,200.00

545 14 7/20/16 14-00334 $2,000.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $19,400.00 payable to: TTLBL, LLC, Attention: John Lemkey, 4747 Executive Drive, Suite 1, San Diego, CA 92121 charging same to account #-6-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2016 tax sale on the following block & lot.

Block Lot Redemption Date CTF# Amount

34 17 7/11/16 15-00019 $25,100.00

363 19 7/11/16 15-00211 $18,100.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $43,200.00 payable to: KCC Promised Lands, LLC, 2560 Route 22 East, # 175, Scotch Plains, NJ 07076 charging same to account #-6-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2016 tax sale on the following block & lot.

Block Lot Redemption Date CTF# Amount

53 1 7/14/16 15-00030 $1,100.00

214 10 7/14/16 15-00149 $900.00

400 27 7/14/16 15-00235 $1,200.00

433 1.01 7/11/16 15-00246 $1,200.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $4,400.00 payable to: US Bank Cust for PC6, LLC Sterling National, 50 South 16th Street, Suite #2050, Philadelphia, PA 19102, charging same to account #-6-01-55-276-999-956.

**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

55 9.01 7/27/16 14-00046 $1,100.00

103 12 7/20/16 14-00074 $900.00

149 11 7/20/16 14-00117 $1,000.00

153 2 7/27/16 14-00129 $1,100.00

354 7 7/20/16 14-00243 $900.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $5,000.00 payable to: US Bank Cust for PC5 Sterling National, 50 South 16th Street, Suite #2050, Philadelphia, PA 19102, charging same to account #-6-01-55-276-999-956.

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

Block Lot Redemption Date CTF# Amount

79 7 7/15/16 15-00049 $100.00

260 4 8/2/16 15-00172 $1,900.00

300 1 7/15/16 15-00185 $1,300.00

386 15 7/15/16 15-00227 $1,700.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $5,000.00 payable to: Actlien Holding, US Bank Cust Actlien Holding, Tower DBW VI 50 South 16th Street, Suite 2050, Philadelphia, PA 19102, charging same to account #-6-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2014 tax sale on the following block & lot.

Block Lot Redemption Date CTF# Amount

140 10 7/12/16 13-00182 $2,100.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,100.00 payable to US Bank Cust BV Trst 2015-1, 50 South 16th Street, Suite #19, Philadelphia, PA 19102, charging same to account #-6-01-55-276-999-956.

**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

230 19 7/19/16 14-00190 $25,000.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $25,000.00 payable to: US Bank Cust. for Phoenix, 2 Liberty Place-TLSG 50 South 16th Street-Ste 1950, Philadelphia, PA 19102 charging same to account #-6-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2014 tax sale on the following block & lot.

Block Lot Redemption Date CTF# Amount

303 5 7/15/16 13-00301 $900.00

546 16 7/21/16 13-00465 $20,800.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $21,700.00 payable to: US Bank Cust for Pro Cap 4 & Crdtrs, 50 South 16th Street, Suite #2050, Philadelphia, PA 19102, charging same to account #-6-01-55-276-999-956.

Cancellation & Refund of Property Taxes

Block 154 Lot 5, Nathaniel Johnson Jr.

801 Bower Street

This property owner has been deemed a 100% Disabled Veteran by the V.A. as of March 7, 2016. Mr. Johnson is entitled to the 100% Disabled Veteran Status from this date on per Michael Frangella. The following is the amount billed that needs to be cancelled for part of 2016. This will be tax exempt going further. The property owner is entitled to a refund in the amount of 4,465.95.

2016 Payments

**Refund $4,465.95**

Cancel Balance of 2016

$2,056.33

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $4,465.95, payable to: Nathaniel Johnson Jr., 801 Bower Street, Linden, NJ 07036, charging same to account #-6-01-55-288-999-904.

Cancellation & Refund of Property Taxes

Block 155 Lot 21, William M. Smith

632 E. Elm Street, 2 Family home

This property owner has been deemed a 100% Disabled Veteran by the V.A. as of April 20, 2016. Mr. Smith is entitled to the 100% Disabled Veteran Status per Michael Frangella. The following is the amount billed that needs to be cancelled for part of 2016 as this is a 2 family home. This will be tax exempt going further. The property owner is entitled to a refund of $2,683.93.

2016 Payments

**Refund $2,683.93**

Cancel ½ of 4th quarter

$1,524.01

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,683.93, payable to: William M. Smith, 632 E. Elm Street, Linden, NJ 07036, charging same to account #-6-01-55-288-999-904.

50 % Cancellation & Refund of Property Taxes

Block 163 Lot 13, Joseph Grzybowski

518 Briant Place

This property owner has been deemed a 100% Disabled Veteran by the V.A. as of June 23, 2015. Mr. Grzybowski is entitled to the 100% Disabled Veteran Status from that date in 2015 per Michael Frangella for the 50% of this 2 family home. The following is the amount billed that needs to be cancelled for 2015 & 2016. Unfortunately, Mr. Grzybowski has passed away on March 2, 2016 and his estate is entitled to the refund. The property owner is entitled to a refund in the amount of $ 1,828.71.

2015 Refund

**Refund $1,476.64**

2016 Refund

**Refund $352.07**

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,828.71, payable to: Estate of Mr. Joseph Grzsybowski, 22 Brook Street, Springfield, NJ 07081, charging same to account #-6-01-55-288-999-904.

Cancellation & Refund of Property Taxes

Block 366 Lot 26, Rouland Christel

1920 Verona Avenue

This property owner has been deemed a 100% Disabled Veteran by the V.A. as of December 30, 2013. Mr. Christel and is entitled to the 100% Disabled Veteran Status for 2015 & 2016 per Michael Frangella. The following is the amount billed that needs to be cancelled for 2015 & 2016. This will be tax exempt going further. The property owner is entitled to a refund in the amount of $ 13,164.50

2015 Entire Year 2016 February & May

**Refund $8,776.33** **Refund $4,388.17**

Cancel Balance of 2016

$4,746.22

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $13,164.50, payable to: Rouland Christel, 1920 Verona Avenue Linden, NJ 07036, charging same to account #-6-01-55-288-999-904.

Cancellation & Refund of Property Taxes

Block 370 Lot 31, Richard J. Gerbounka

617 Princeton Road

This property owner has been deemed a 100% Disabled Veteran by the V.A. as of February 18, 2016. Mr. Gerbounka is entitled to the 100% Disabled Veteran Status for from that date in 2016 per Michael Frangella. The following is the amount billed that needs to be cancelled for 2016. This will be tax exempt going further. The property owner is entitled to a refund in the amount of $ 3,278.99.

2016 February & May

**Refund $3,278.99**

Cancel Balance of 2016

$4,597.17

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $3,278.99, payable to: Richard J. Gerbounka, 617 Princeton Road, Linden, NJ 07036, charging same to account #-6-01-55-288-999-904.

Block 16 Lot 26

Former Owner: Jose L. Figueroa

Current Owner: Mariusz Grzyb

1903 Mildred Avenue

The above referenced owners Mortgage Company and the Attorney have paid the 2016 2nd quarter property taxes creating this overpayment and the old owner’s mortgage company entitled a refund in the amount of $2,027.47

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $ 2,027.47 payable to Core Logic Tax Services, Attention: Kathy Bishop, 92-16 220th Street, Queens Village, NY 11428 charging same to account #6-01-55-288-999-904.

Block 24 Lot 15

Former Owner: Robert Hurtado

Current Owner: Jenny A. Ramirez

208 Garfield Street

The above referenced owners Mortgage Company and the new owner’s mortgage company have paid the 2015 2nd quarter property taxes creating this overpayment and the old owner’s mortgage company entitled a refund in the amount of $2,720.51

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $ 2,720.51, payable to Core Logic Tax Services, Attention: Kathy Bishop, 92-16 220th Street, Queens Village, NY 11428 charging same to account #6-01-55-288-999-904.

James Farmer & Ingrid Ramirez

Block 28 Lot 18

516 Bernard Avenue

There now exists a credit balance on the above referenced block & lots due to the Owner’s Mortgage Company and the owner’s Title agency paying the 2016 1st quarter twice in the amount of $1,851.72.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,851.75 payable to: James Farmer & Ingrid Ramirez, 516 Bernard Avenue, Linden, NJ 07036, charging same to account #-6-01-55-288-999-904.

Block 40 Lot 5.01 C0202

Daniel E. Mouro

555 Grant Street, Unit#-202

There now exists a credit balance on the above referenced block & lot due to an overpayment by owner’s mortgage company and the Title agency. The overpayment amount is $967.33.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $967.33, payable to Daniel E. Mouro, 555 Grant Street, Unit #202, Linden, NJ 07036 charging same to account #6-01-55-288-999-904..

Block-41 Lot-18

Marco & Mariluz Cespedes

303 Grant Street

There now exists a credit balance on the above referenced block & lot due to an overpayment paid by the owner’s mortgage company and the owner for the 2013-4th quarter. The overpayment amount is $192.51.

Therefore, it would be in order for the council to authorize the treasurer to issue a check

in the amount of **$192.51** payable to: Marco & Mariluz Cespedes, 303 Grant Street, Linden, NJ 07036 refunds charging same to account # 6-01-55-288-999-904.

Pierre C. & Marie Thenor

Block 76 Lot 8, 611 Chandler Avenue

There now exists a credit balance on the above referenced block & lots due to the Owner’s Mortgage Company and the owner’s Title agency paying the 2016 1st quarter twice in the amount of $2,041.92.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,041.92 payable to: Pierre C. & Marie Thenor, 611 Chandler Avenue, Linden, NJ 07036, charging same to account #-6-01-55-288-999-904.

Re: Block 77 Lot 16

Former Owner: Jean M. Meus, Jr

Current Owner: Dilenny Roca

1109 E. Blancke Street

The above referenced owners Mortgage Company and the Title Company have paid the 2015 3rd quarter property taxes creating this overpayment and the old owner’s mortgage company entitled a refund in the amount of $1,880.99.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $ 1,880.99, payable to Core Logic Tax Services, Attention: Kathy Bishop, 92-16 220th Street, Queens Village, NY 11428 charging same to account #6-01-55-288-999-904.

Block 77 Lot 16

Former Owner: Dilenny Roca

Current Owner: Ronald & Tamaira Julien

1109 E. Blancke Street - 2nd refund

The above referenced owners Mortgage Company and the Title Company have paid the 2016 3rd quarter property taxes creating this overpayment and the old owner’s mortgage company entitled a refund in the amount of $1,918.17.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $ 1,918.17, payable to Core Logic Tax Services, Attention: Kathy Bishop, 92-16 220th Street, Queens Village, NY 11428 charging same to account #6-01-55-288-999-904.

Block 97 Lot 2

Sharon Davis, 2014 County Board Judgment refund

There now exists a credit balance on the above referenced block & lot due to a 2014 county tax board judgment on the 2014-4th quarter taxes in the amount of $823.78.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $ 823.78 payable to: Sharon Davis, 1029 E. Blancke Street, Linden, NJ 07036, charging same to account #6-01-55-288-999-904.

Block 119 Lot 2

Former Owner: Katia R. Walters

Current Owner: Manuel G. Lourenco

1117 Lincoln Street

The above referenced owners Mortgage Company and the title agency have paid the 2016 2nd quarter property taxes creating this overpayment and the old owner’s mortgage company entitled a refund in the amount of $1,347.98

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $ 1,347.98 payable to Core Logic Tax Services, Attention: Kathy Bishop, 92-16 220th Street, Queens Village, NY 11428 charging same to account #6-01-55-288-999-904.

Murgette J. Pierre & Marie Daux

Block 148 Lot 13

1312 Roselle Street

There now exists a credit balance on the above referenced block & lots due to the Owner’s Mortgage Company and the owner’s Title agency paying the 2016 1st quarter twice in the amount of $2,286.40.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,286.40 payable to: Murgette J. Pierre & Marie Daux, 1312 Roselle Street, Linden, NJ 07036, charging same to account #-6-01-55-288-999-904.

Block 163 Lot 37

Old Owner: George Mabine/ Wells Fargo

New Owner: AYM Homes, LLC

537 Jackson Avenue

There now exists a credit balance on the above referenced block & lot due to an overpayment by Mortgage Company for the 2016-3rd quarter. The overpayment amount is $1,939.63.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,939.63 payable to: Wells Fargo Home Mortgage, Attention: Financial Support, 1 Home Campus, MAC X 2302-04D, Des Moines IA, 50328, charging same to account #-6-01-55-288-999-904.

SUBSEQUENT PAYMENTS

Requesting the refund of the subsequent taxes paid for the 2016 tax sale on the following block & lot as the subsequent payment was made before the end of the grace period. The lien holder is entitled to the refund.

Block Lot CTF# Amount

182 5 15-00122 $1,000.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,000.00 payable to: US Bank Cust. for Phoenix, 2 Liberty Place-TLSG 50 South 16th Street-Ste 1950, Philadelphia, PA 19102 charging same to account # 6-01-55-288-999-904.

Paulette Francois

Block 199 Lot 7

408 E. Price Street

Owner Overpaid

There now exists a credit balance on the above referenced block & lots due to the Owner’s Mortgage Company and the owner paying the 2015 4th quarter twice in the amount of $95.14.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $95.14, payable to: Paulette Francois, 408 E. Price Street,, Linden, NJ 07036, charging same to account #-6-01-55-288-999-904.

Block 379 Lot 1

Macie & Magdalena Zaorski

757 Lindegar Street

There now exists a credit balance on the above referenced block & lot due to an overpayment by owner’s mortgage company and the Title agency on the 2016 2nd quarter property taxes. The overpayment amount is $1,952.15.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,952.15, payable to PTCS Title Agency, Attn: Patrick, 130 Pompton Avenue, Verona, NJ 07044 charging same to account #6-01-55-288-999-904..

Block 579 Lot 10

Joseph & Dorothy Tomaszewski

321 Madison Street, NJ Dep Purchase

There now exists a credit balance on the above referenced block & lot due to an overpayment by owner paid towards the property taxes at the time of the State of New Jersey purchasing this property. The overpayment amount is $250.00.

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 Gregory Juba, 923 N. Wood Avenue, Linden, NJ 07036 charging same to account #6-01-55-288-999-904..

Block 582 Lot 46

Edilberto Garcia & Mary Montana

220 Irene Street, NJ Dep Purchase

There now exists a credit balance on the above referenced block & lot due to an overpayment by owner paid towards the property taxes at the time of the State of New Jersey purchasing this property. The overpayment amount is $1,542.58.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,542.58, payable to Edilberto Garcia & Mary Montana, 3117 Edgewood Road, Linden, NJ 07036 charging same to account #6-01-55-288-999-904..

**(\*\*\*) CITY CLERK’S OFFICE:**

1. Requesting approval of the follow bingo/raffle applications which were submitted to the

Clerk’s Office:

Application Number Applicant Game Fees Collected

RA-1518 NJROTC 50/50 $20.00

RA-1519 Kiwanis Club 50/50 $20.00

RA-1520 Kiwanis Club Tricky Tray $20.00

RA-1521 School #10 50/50 $20.00

RA-1522 School #10 Tricky Tray $20.00

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

**(3)** Advising that they issued sixty-one (61) Certificates of Occupancy during the

month of June 2016 and fifty-eight (58) Certificates of Occupancy during the month of July 2016.

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

**(4)** Advising that the following City employees have filed for retirement:

**Department              Employee                             Title        Date**

**Police Department James Schulhafer Chief Sept. 1, 2016**

**Police Department Laura Daniels Sr. Clerk Sept. 1, 2016**

**DPW Steven Gawlowski Sanitation Truck Driver Sept. 1, 2016**

**(5) CULTURAL & HERITAGE COMMITTEE:**

Requesting permission to close Wood Avenue between E. Elizabeth Avenue and Curtis Street on Saturday, September 24, 2016 (rain date Sunday, September 25, 2026) to hold the Annual Street Festival from 11am to 9pm. Additionally, permission is being requested to hang banners across Wood Avenue and at various locations throughout Union County to advertise the event.

**(6) GREATER MOUNT MORIAH BAPTIST CHURCH:**

Advising that approval was given to Greater Mount Moriah Baptist Church to hang a banner

a long the South Wood Avenue Bridge on Saturday, August 6, 2016 to advertise their (GMMBC Child Care Reunion Community & Church Affair between the hours of 12pm and 6pm. A Hold Harmless Agreement was obtained by the City Clerk’s Office.

(\*\*\*) **SHADE TREE COMMISSION:**

**(7)** Advising that Mayor Armstead has appointed Kevin Stisovsky to serve the unexpired term of Mr. John Langan who has resigned effective June 30, 2016. Mr. Stisovsky’s term shall expire December 31, 2016.

**(\*\*\*) CAR, TRUCK, BIKE & AIRPLANE SHOW – SCHOLARSHIP FUNDRAISER:**

1. Advising that the City of Linden will be co-sponsoring the event along with Jardims Auto Body and the Linden PBA on November 6, 2016 at Linden Airport between the hours of 10am and 4pm. And authorizing the waiving of permit fees and insurance requirements relative to City Ordinance 4-21 Circuses and Carnivals. Insurance will be provided to Linden Airport Corp. by the City of Linden in the amount of $2,000,000.00 as required.

**RESOLUTIONS**

* 1. Resolution ratifying certain payments made by the Municipal Treasurer during the month of July, 2016, which do not appear on the Claims List.
  2. Resolution awarding a contract to Propertyroom.com for the sale of confiscated miscellaneous items for the Police Department (fee is 50% percentage of sales value)
  3. Resolution purchasing two 2016 F-450 4WD Mason Dump Trucks from Beyer Ford, under State of New Jersey Contract A88214, in an amount not to exceed $110,000.00 for the Public Works Department.
  4. Resolution purchasing one 2017 Ford Explorer from Winner Ford, under State of New Jersey Contract 88728, in an amount not to exceed $24,404.00 for the Public Works Department.
  5. Resolution accepting the donation of a 2001 Zodiac Boat, 2001 Mercury motor and 2001 Load-Rite trailer from the Township of Winfield for the Linden Office of Emergency Management.
  6. Resolution amending resolution 2014-152 for a shared services agreement with the City of Rahway for cleaning and inspection of the Allen Street Culvert in an amount not to exceed $887.50. Inclusive of these additional funds the total amount authorized is $10,887.50.
  7. Resolution approving the donation of five HT-1250 portable radios mobile radios to the Township of Winfield Police Department.
  8. Resolution approving the award of a contract to CMS Construction, Inc. at their low bid of $45,400.00 for the reconstruction of curbs and walks throughout the City.
  9. Resolution approving the award of a contract to A&A Curbing, Inc. at their low bid of $34,230.60, for the reconstruction of walks at 1400 S. Park Avenue.
  10. Resolution authorizing the foreclosure of City of Linden tax title Liens on Block 496 Lot 3 (940 South Park Avenue - Park Plastics).
  11. Resolution retroactively approving a hold harmless agreement with ABA Equities, LLC to allow the Police Department to utilize their building at 323-345 N. Wood Ave for National Night Out.
  12. Resolution authorizing a shared services agreement with the Linden Roselle Sewage Authority (LRSA) and the City of Linden for maintenance of LRSA vehicles at a cost of $85.00 per hour plus the cost of parts.
  13. Resolution authorizing the Tax Collector to forward monies to lien holders for Block 200, Lot 16 in the amount of $505.58 (203-6 E. Elizabeth Ave).
  14. Resolution waiving fees for permits for a City wide garage sale on October 1, 2016 and October 2, 2016, with a rain date of October 8, 2016 and October 9, 2016.
  15. Resolution awarding a contract to Pascack Data Services for computer consulting services relative to the Disaster Recovery Project for public safety and non-public safety departments in an amount not to exceed $96,022.14
  16. Resolution declaring certain Government property surplus and authorizing it’s sale or disposal. (Police Department Radios)
  17. Resolution approving the donation of twenty (20) HT-1250 portable radios to the City of Linden Board of Education.
  18. Resolution to apply for and obtain grant funding from the Kids Recreation Trust Fund Grant to support the upgrade of recreational equipment in Hagel Avenue and Melnyk Park in an amount of approximately $163,740, with a match of $12,490.00,in-kind and $151,260.00 in cash from the City of Linden.
  19. Resolution approving the award of a contract to P&A Construction, Inc. for resurfacing of Monmouth Avenue, and W. Stimpson Avenue at their low bid of $122,961.35.
  20. Resolution authorizing an emergency appropriation in the amount of $775,000.00 for Workers Compensation Claims.
  21. Resolution designating September 18, 2016 as POW/MIA Remembrance Day in the City of Linden.
  22. Resolution entering into a shared services agreement with the County of Union for the installation of a lighted crosswalk on N. Stiles Street, near Amon Terrace.
  23. Resolution authorizing a memorandum of agreement between the New Jersey Office of Emergency Management as the sponsoring agency of New Jersey Task Force One and the Linden Fire Department.

**ORDINANCE ON FIRST READING**

* 1. Bond Ordinance providing an appropriation of $66,000.00 for acquisition of computer equipment for various non-public safety departments and authorizing the issuance of $62,700.00 bonds or notes of the City for financing part of the appropriation.
  2. An Ordinance to amend Chapter II, Administration, of the City of Linden.

Delete section 2-8.3 Qualifications of Article III

Add new Section 2-8.3 Qualifications of Article III

(Revises the qualifications for the City Administrator)

* 1. 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 by adding schedule 4-KK-6 (Salary of Police Chief and Deputy Chief).
  2. An Ordinance to amend and supplement Chapter VI, Traffic.

ADD: 7-33.1A Handicapped Parking On-Street

Name of Street Spaces No. of Location

321 Ashton Ave 1 Pm the northeasterly sideline of Ashton Avenue, 271

Feet more or less southeasterly from the projection of

The projection of the southeasterly curbline of E. Linden Linden Ave in front of 321 Ashton Ave for a length of 22

Feet. The aforesaid space is specifically reserved and designated for a vehicle for Carlos Chamizo to identified by licensed plate number and placard to be 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 to amend and supplement Chapter V, Animal Control, of an ordinance adopting and enacting the revised general ordinances of the City of Linden.

ADD Section 5-5 (prohibiting the feeding of unconfined wildlife and stray animals on any public or private property).

* 1. An Ordinance amending Chapter VII, Traffic. That Chapter VII, Traffic, Section 7-13, Parking Prohibited for Street Cleaning and Maintenance, shall be and the same is hereby amended as follows:

ADD

Street Side Hours Days Location

Stiles Street Both 7:00 am to 12:00 pm Mon & Tues. From W. Curtis St. to W. St. Georges Ave

* 1. An ordinance amending Chapter Two of the City Code as follows:

2-12 Department of Police, section 2-12.1 Adding (1) Deputy Chief and increasing the compliment of Police Officers.

* 1. An ordinance to amend and supplement Chapter VII, Traffic, Section 7-22.1 Four-Way Stop Intersections shall be and the same is hereby amended as follows:

7-22-1 Four-way stop intersections.

Intersections Stop signs to be located on:

ADD:

E. Blancke Street and E. Blancke Street and Maple Avenue

Maple Avenue

Maple Avenue and E. Blancke Street