**COUNCIL MEETING AGENDA**

**December 19, 2017**

**APPROVAL OF MINUTES**

**The Regular Meeting**

**Minutes of November 21, 2017**

**and the Special Meeting of December 7, 2017**

**PRESENTATIONS**

**Monty Brooks – Service as Fourth Ward Councilman**

**Robert Sadowski – Service as Sixth Ward Councilman**

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**Neighbor of the Year**

**Ramses Estrada**

**Recognizing the 90th Anniversary of the Linden Free Public Library**

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**ORDINANCE HELD FROM THE OCTOBER 17, 2017 MEETING**

#61-48 A bond ordinance authorizing various capital improvements at the Linden Train Station, and appropriating $1,000,000.00 therefore and authorizing the issuance of $950,000. Bonds or notes to finance part of the cost thereof.

**ORDINANCE ON HEARING**

#61-71 Bond ordinance providing an appropriation of $60,500 for the acquisition and installation of a salt dome for the Department of Public Works and authorizing the issuance of $57,475. Bonds or notes of the City for financing part of the appropriation.

#61-72 An ordinance to amend and supplement Chapter XXIV, Cable Communications System, 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.

DELETE:

SECTION 24-1, FRANCHISE WITH COMCAST OF NEW JERSEY in its entirety

ADD:

NEW SECTION 24-1, FRANCHISE WITH COMCAST OF NEW JERSEY

#61-73 An ordinance amending ordinance No. 61-54 Ordinance of the City Council of the City of Linden vacating the perpetual easement reserved for the benefit of public utility companies on a portion of Lumber Street Pursuant To N.J.S.A 40:67-1 et seq.

#61-74 An ordinance to amend and supplement Chapter II, Administration, 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.

DELETE SECTION:

2-66.2 Membership

ADD SECTION

2-66.2 membership.

(Correcting the number of public members of the Linden Historical Society)

#61-75 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.

7-10 Parking Prohibited At All Times on Certain Streets

Name of Street Side Location

ADD:

W. Elizabeth Avenue South Beginning at a point 450 feet west of N. Stiles

Street and continuing westerly a distance of

1. et.

#61-76 An ordinance to amend and supplement Chapter VI, Alcoholic Beverage Control, 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 amend and supplemented.

Amending Section 6-2.2

DELETE 6-2.2 CLASSES AND MAXIMUM NUMBER OF LICENSES; LICNESE FEES in its entirety.

ADD NEW SECTION 6-2.2 CLASSES AND MAXIMUM NUMBER OF LICENSES; License fees.

(Increase the annual renewal fee for certain classes of Licenses)

DELETE 6-4.1, EXCLUDED HOURS OF SALE in its entirety.

ADD NEW SECTION 6-4.1, EXCLUDED HOURS OF SALE

(Changing the hours of sale for Sundays, except January 1, to require that they be closed between 3:00 am and 10:00 am)

#61-77 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.

7-20 ONE WAY STREETS

ADD:

Name of Street Direction Parking Permitted

Lafayette Street North From W. Blancke Street to

Knopf Street

#61-78 Bond Ordinance providing an appropriation of $93,500 for acquisition of a record storage carousel system in the Police Department and authorizing the issuance of $88,825 bonds or notes of the City for financing part of the appropriation.

#61-79 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.

7-33 Handicapped Parking Regulations, 7-33.1A Handicapped Parking On-Street

Name of Street Spaces Location

Delete:

500 W. Blancke St. 1 On the southwesterly sideline of Spruce Street,

(on Spruce Street) 74 feet more or less northwesterly from the

projection of the northwesterly curbline of W. Blancke Street on the side of School 8 (500 W. Blancke Street) for a length of 22 feet.

ADD:

201 W. 16ht St. 1 To a point on W. 16th Street from the south curb

Line of Winans Ave continuing along the as curb

Line of W. 16th Street for 229 feet, and from

That point for 33 feet on the south side of W.

16th Street.

#61-80 An Ordinance to amend and supplement Chapter XIV, Fire Prevention and Protection 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.

Section 1. That Chapter XIV, Fire Prevention and Protection, shall be and the same is hereby amended as follows:

DELETE SECTION 14-1.12 PERMITS in its entirety:

ADD NEW SECTION 14-1.12 PERMITS

#61-81 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.

Section 1. Add Schedule 4-LL-6

#61-82 An Ordinance creating Chapter 2-25 entitled “Department of Community Service” by the City Council in the City of Linden. (Creating the Department of Community Services, with a Division of Engineering and the Division of Public Works).

#61-83 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.

Section 1 Add Schedule 4-JJ-5

#61-84 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, 199,” passed November 23, 1999 and as amended and supplemented.

**ADD TO 7-14.2 NO PARKING DURING SCHOOL HOURS** as follows:

Street Side Hours Days Location

West 18th Street Both 7:30 am -4:00 pm School Between South Wood Avenue

Day and Winans Avenue

61-85 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.

7-33 Handicapped Parking Regulations, 7-33.1A Handicapped Parking On-Street

Name of Street Spaces Location

Delete:

933 Baldwin Avenue 1 On the southwesterly sideline of Baldwin Avenue

177 feet more or less southeasterly from the projection

Of the southeasterly curbline of East St. Georges Avenue in front of 933 Baldwin Avenue for a length of

22 feet. The aforesaid space is specifically reserved and

Designated for a vehicle for Elaine Matarazzo to be identified by license plate number and a 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 place.

61-86 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.

DELETE SECTION 7-15.7 RESIDENTIAL OVERNIGHT PARKING PERMIT in its entirety:

ADD SECTION 7-15.7 RESIDENTIAL OVERNIGHT PARKING PERMIT.

(adding Elmwood Terr to the residential parking zone in the area of N. Wood Ave and a section regarding the dismissal of summons issued in accordance with the Ordinance)

61-87 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.

That Chapter VII, Traffic, Section 7-15, Parking by Permit Only in “Designated Residential Areas, shall be and the same is hereby amended as follows:

DELETE SECTIONSN 7-15.1 PARKING DECALS in its entirety.

ADD SECTION 7-15.1 PARKING DECALS

(Adding residential parking to Ercma St., Erudo St., and Keep St.)

61-88 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.

Section 1. That Chapter VII, Traffic, Section 7-10, Parking Prohibited at All Times on Certain Streets, shall be and the same is hereby amended as follows:

7-10 PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS

Name of Street Side Location

ADD:

Louis Avenue East From Grier Avenue to Bedle Place

**CONSENT ITEMS**

(\*\*\*) The amount of money collected during the month of November 2017 and turned over to the

1. treasurer’s office is as follows:

2018 Taxes $254,468.52

2017 Taxes $26,574,019.35

2016 Taxes $59.60

Garbage Fee Payments $54,893.45

Garbage Fee Penalty $4,355.00

Municipal Lien Redemption $2,445.20

Duplicate Tax Sale Certificate $0.00

Tax Search $0.00

Lien Redemption Request Fee $100.00

Year End Penalty $0.00

Returned Check Fee Paid $100.00

Returned Check Fee Garbage Paid $0.00

Returned Check 2016 (Disallowed) ($0.00)

Returned Check 2017 ($13,766.35)

Returned Check Interest ($.02)

Returned Online Payment 2017 Taxes ($0.00)

Returned Online Interest (S0.00)

Returned Check Garbage Fee ($125.00)

Returned Check Garbage Fee Penalty ($10.00)

Adv. Before Tax Sale $0.00

State Audit Payment $275.00

Premium $0.00

Sewer Clean out charge $1,998.36

DPW Reso payments $0.00

Interest $22,773.24

Total $26,901,586.35

**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**

134 10 11/20/17 16-00103 $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 PC6, LLC Sterling National, 50 South 16th Street, Suite #2050, Philadelphia, PA 19102, charging same to account #-7-01-55-276-999-956.

**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**

183 5 11/28/17 15-00123 $28,400.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $28,400.00 payable to US Bank Cust BV002 Trst & Crdtrs, 50 South 16th Street, Suite #2050, Philadelphia, PA 19102, charging same to account #-7-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2016 & 2017 tax sale on the following

block & lot.

**Block Lot Redemption Date CTF# Amount**

138 4 11/20/17 16-00108 $1,500.00

189 12 11/20/17 16-00147 $15,800.00

197 27 C004 11/9/17 15-00131 $1,000.00

344 1 11/20/17 16-00227 $1,400.00

524 30 11/30/17 16-00324 $1,100.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $20,800.00 payable to: FWDSL & Associates, LP, Attention: Jared Cucci, 17 W. Cliff Street, Somerville, NJ 08876 charging same to account #-7-01-55-276-999-956.

**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**

194 3 11/27/17 16-00151 $100.00

359 59.01 11/22/17 16-00238 $1,100.00

377 26 12/4/17 16-00247 $800.00

524 64 11/30/17 16-00325 $1,100.00

571 3 11/27/17 16-00364 $800.00

557 10 11/30/17 16-00352 $1,600.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $5,500.00 payable to Trystone Capital Assets, LLC., 575 Route #-70, 2nd Floor, P.O. Box 1030, Brick, NJ 08723, charging same to account #-7-01-55-276-999-956.

**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**

270 20 12/6/17 16-00194 $21,700.00

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: Murray Hill Investments, LLC, 83 Hunterdon Boulevard, Murray Hill, NJ, 07974, charging same to account #-7-1-55-276-999-956.

**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**

183 5 11/28/17 15-00123 $28,400.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $28,400.00 payable to US Bank Cust BV002 Trst & Crdtrs, 50 South 16th Street, Suite #2050, Philadelphia, PA 19102, charging same to account #-7-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2017 tax sale on the following blocks & lots.

**Block Lot Redemption Date CTF# Amount**

446 14 11/20/17 15-00253 $1,500.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,500.00 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 #-7-01-55-276-999-956.

**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**

528 9 11/28/17 15-00306 $17,600.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $17,600.00 payable to: CFT Services, LLC, Cust for Phoenix Funding, Inc, 917 Mountain Avenue, Suite #-1A, Mountainside, NJ 07092 charging same to account #-7-01-55-276-999-956.

**Municipal Tax Sale Certificates** The following properties had outstanding municipally held tax sale

certificates, and they were foreclosed in 2017. I am requesting for cancellation of the property taxes not accrued to the tax sale certificates at the time the final judgement was rendered. The information is listed below:

**Block Lot Address Certificate Amount**

73 15 1149 E. Henry Street 89-113 $243.25

95 2 1011 Dill Avenue 90-109 $941.72

103 13 913 Union Street 89-118 $4,173.47

287 1 301 W. Price Street 280 $142.47

322 9 2800 Highland Avenue 89-193 $312.75

423 4.02 1001 W. Elizabeth Ave 89-204 $22,379.00

496 3 940 S. Park Avenue 07-00192 $6,483.92

537 11 1610 Clinton Street 166 $1,442.12

The 2018 property taxes will be exempt.

**Sub-Division** Block-196 Lot(s)-29.01 through 29.11, Sub Division

Lots Sold to Board of Education

The above referenced properties were sub divided and 4 lots were sold to Linden Board of Education from Peter Matlosz on April 18, 2017. The following lots need to be cancelled from April 19, 2017 to December 31, 2017. The amounts are as follows:

Block-196 Lot-29.03 Cancel $2,111.19

Block-196 Lot-29.04 Cancel $2,111.19

Block-196 Lot-29.05 Cancel $2,111.19

Block-196 Lot-29.06 Cancel $2,111.19

Mother Lot- Refund Required

Block-196 Lot-29.02 Refund Owner Peter Matlosz $ 15,610.50

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $15,610.50.payable to: Peter Matlosz, 4 Skyline Drive, Warren, NJ 07059, charging same to # 7-01-55-288-999-904.

**Credit Balance** Block 231 Lot 24, Joel P. & Damaris Andrade

33 Robbinwood Terrace, 2017 Garbage Fee Overpayment Refund

There now exists a credit balance on the above referenced block & lot due to the owner making partial payments towards the Garbage Fee, as this is no longer being billed, I am requesting that this overpayment in the amount of $ 110.00 be refunded and made payable to LRSA (Linden Roselle Sewerage Authority) to remove the credit and pre-pay the 2018 amounts due.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $110.00 payable to: L.R.S.A., 5005 South Wood Avenue, P.O. Box 4118, Linden, NJ 07036, charging same to account #7-01-08-607-011.

**Overpayment** Block 268 Lot 8, Paul V. Castillo

126 Palisade Road, 2017 4th Qtr

The above referenced owners Mortgage Company have paid the 2017 4th quarter property taxes twice creating this overpayment and the old owner’s mortgage company entitled a refund in the amount of $2,855.13.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,855.13, payable to: Wells Fargo Home Mortgage, Attention: Financial Support, 1 Home Campus, MAC X 2302-04D, Des Moines IA, 50328, charging same to account #-7-01-55-288-999-904.

**Credit Balance** Block 408 Lot 1, Old Owner: Aliseo/ Federal National Mortgage

New Owner: James & Deliris Vela, 701 Haven Place

There now exists a credit balance on the above referenced block & lot due to the overpayment by the title agency on the 2017 4th. The overpayment amount is $2,464.47.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,464.47 payable to: Main Street Title & Settlement Services, LLC, 190 Main Street, Hackensack, NJ 07601, charging same to account #-7-01-55-288-999-904.

**Overpayment** Block 445 Lot 1, Edwin Ramos - 104 Cedar Avenue

The above referenced old owners Mortgage Company and the new owner’s title agency have paid the 2017 4th quarter property taxes creating this overpayment and the new owner’s mortgage company entitled a refund in the amount of $2,721.03.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,721.03, payable to Core Logic Tax Services, Attention: Kathy Bishop, 92-16 220th Street, Queens Village, NY 11428 charging same to account #-7-01-55-288-999-904.

**Tax Exempt** Block 463 Lot 37, NJ Housing & Mortgage Finance

345 Mitchell Avenue

The above referenced owner Mortgage Company has paid the 2017 1st & 2nd quarter original billing. This property has become tax exempt and will no longer be billed property taxes. The owner’s mortgage company entitled a refund in the amount of $3,099.85.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $3,099.85, payable to Core Logic Tax Services, Attention: Kathy Bishop, 92-16 220th Street, Queens Village, NY 11428 charging same to account #-7-01-55-288-999-904.

**Overpayment** Block 531 Lot 7, Oscar Martinez

1000 Clinton Street, 2017 4th qtr. overpayment

The above referenced owner’s Mortgage Company and the owner have paid the 2017 4th quarter property taxes creating this overpayment and the owner is entitled a refund in the amount of $1,917.19.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,917.19.payable to: Oscar Martinez, 1000 Clinton Street, Linden NJ 07036, charging same to # 7-01-55-288-999-904.

**Overpayment** Block 569 Lot 7, Former Owner: Teddy Lech

Current Owner: Wood Avenue Assets, LLC - 3012 S. Wood Avenue

The above referenced old owner’s Mortgage Company and the new owner’s title agency have paid part of the 2017 2nd quarter property taxes creating this overpayment and the new owner’s mortgage company is entitled a refund in the amount of $3,181.42.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $3,181.42 payable to: Lereta, LLC, Returns & Refunds,1123 Park View Drive, Covina, CA 91724 charging same to # 7-01-55-288-999-904.

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

1. Requesting approval of the following refunds:
2. Laura Lopez is entitled to a refund in the amount of $ 350.00 for service that was provided on 6/22/2016. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Laura Lopez, 200 W Elm St, Linden, NJ 07036 charging same to 7-01-08-629-011.

1. Horizon BC BS NJ is entitled to a refund in the amount of $ 379.20 for service that was provided on 2/23/2017. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Horizon BCBS NJ, PO Box 420, Newark, NJ 07101-0420 charging same to 7-01-08-629-011.

1. Regence BC/BS of Utah is entitled to a refund in the amount of $ 86.12 for service that was provided on 9/6/2017. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Regence BC/BS of Utah, PO Box 30270, Salt Lake City, UT 84130 charging same to 7-01-08-629-011.

**(\*\*\*) MUNICIPAL TREASURER:  
(3)** Advising that the following City of Linden employees have filed for retirement:

**Department** **Employee** **Title** **Date**

Fire Dept. Daniel Berlinski Fire Fighter Jan. 1, 2018

Public Works Edward Cesareo Truck Driver (Tier 1) Jan. 1, 2018

Police Dept. William Mack Police Lieutenant Jan. 1, 2018

Fire Dept. Cynthia Mahar Sr. Clerk Jan. 1, 2018

Tax Collector Carolyn Malanda Clerk Typist Jan. 1, 2018

Police Dept. Jonathan Parham Police Chief Jan. 1, 2018

Police Dept. William Turbett Police Captain Jan. 1, 2018

Public Property Richard Weber Spr. Parks/Rec. Maintenance Jan. 1, 2018

**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. Resolution certifying certain payments, made by the Municipal Treasurer, during the month of November 2017, which do not appear on the claims list.
  2. Resolution of the Governing Body of the City of linden recognizing the 90th Anniversary of the Linden Free Public Library.
  3. Resolution accepting the donation of a 2004 Chevy Tahoe for the Office of Emergency Management.
  4. Resolution qualifying Certain Professionals in accordance with N.J.S.A. 40A:11-2(6).
  5. Resolution authorizing the implementation of the Union County Deer Control Program in the City of Linden.
  6. Resolution requesting the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the budget of the City of Linden in the amount of $5,500.00, for Drive Sober or Get Pulled over yearend holiday crackdown.
  7. Resolution authorizing an award of a contract, in an amount not to exceed $15,000.00, to Steven Merman, Esq. as special counsel to represent the City of Linden and the Linden Board of Adjustment in the matter of Ronko Developers, Inc. V. The Linden Zoning Board of Adjustment, Et. Al.
  8. Resolution approving the transfer of 2017 appropriations in accordance with the provisions of Revised Statute 40A:4-58.
  9. Resolution appoint William Donegan, Esq as an Acting Municipal Prosecutor for the Linden Municipal Court.
  10. Resolution authorizing that a lien be placed on various premises for work completed by the Department of Public Property and Division of Public Works of the City of Linden.
  11. Resolution supporting the Drive Sober or Get Pulled Over 2017 Year End Holiday Crackdown.
  12. Resolution Authorizing the submission a strategic plan for the Municipal Alliance for the Fiscal Year July 1, 2018 – June 30, 2019.
  13. Resolution to support Union County’s submission of a Grant Application with the N.J. Department of Transportation under the 2018 Local Freight Impact Fund for the replacement of the Lower Road Culvert.
  14. Resolution accepting a monetary donation of $6,528.00, from Elizabethtown Gas for the repair of concrete sidewalks around Paul Werkmeister Park.
  15. Resolution amending the contract with Sockler Realty Group, in an amount not to exceed $5,000.00, for Real Estate Appraisal Services for 2017 tax appeals. Inclusive of this amount the total expenditures, to Sockler Realty Group is $15,000.00
  16. Resolution to apply for and obtain grant funding from the Union County Level the Playing Field Grant Program to support the upgrade of Recreational Equipment in City of Linden Parks.
  17. Resolution declaring surplus certain items, not needed for Government use, and authorizing their sale or disposition. (Various items of electronic equipment)
  18. Resolution declaring surplus certain items, not needed for Government use, and authorizing their sale or disposition. (Police Radios)
  19. Resolution authorizing an award of contract to Jobs 4 Blue, for services for off-duty employment of police officers for police related activities at a fee not to exceed 6% of any off-duty revenue.
  20. Resolution authorizing an amendment to the airport lease, dated February 16, 2000, with Linden Aviation Management, LLC..
  21. Resolution authorizing the cancelation of Tax Sale Certificate Premium monies, on Block 137 Lot 1 at a premium of $10,300.00.
  22. Resolution recognizing the services of Robert Sadowski as Sixth Ward Councilman in the City of Linden.
  23. Resolution recognizing the services of Monty Brooks as Fourth Ward Councilman in the City of Linden.
  24. Resolution approving a cost sharing agreement for the installation of generator adaptor controller cabinets at various intersections in the City of Linden with the State of New Jersey.
  25. Resolution authorizing negotiations and a shared services agreement for Jobs4Blue.
  26. Resolution recognizing Ramses Estrada as Neighbor of the Year.

**ORDINANCES ON INTRODUCTION**

There are no Ordinances for introduction.