**COUNCIL MEETING AGENDA**

**November 21, 2017**

**APPROVAL OF MINUTES**

**The Regular Meeting**

**Minutes of October 17, 2017**

**PRESENTATIONS**

**“Act of Bravery”**

**Marty Brandon**

**“Veteran’s Day”**

**Raymond R. Miskiewicz**

**“Appreciation Award”**

**Mayor Derek Armstead**

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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**

#61-66 An ordinance amending ordinance number 61-24 authorizing exemptions from taxes and the execution of tax agreements for the payments in lieu of taxes for new industrial structures, to also include improvements to commercial structures, on an individual basis after review, evaluation and approval of each application by the City Council pursuant to N.J.S.A. 40A:21-7.

#61-67 An ordinance to amend and supplement Chapter VII Traffic of 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.

Traffic, Section 7-34, Don’t Block the Box:

ADD:

E. Elizabeth Avenue and N. Wood Ave.

#61-68 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:

2-12.10 Off-duty employment of Police Officers for police-related activities in its entirety

ADD:

New Section 2-12.10 Off-duty employment of Police Officers for Police-Related Activities.

#61-69 Bond Ordinance Amending Bond Ordinance Number 59-16 finally adopted by the City Council of the City of Linden, New Jersey on April 21, 2015. (inserting, after the phrase “replacement of the roof at the Linden Multi Purpose Center” the phrase”, 7th Ward Recreation Center, PAL Memorial Field and City Hall”.

#61-70 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, 199 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 425 feet.

**CONSENT AGENDA**

**(\*\*\*) TAX COLLECTOR:**

1. The amount of money collected during the month of October 2017 and turned over to the treasurer’s office is as follows:

2018 Taxes $196,694.95

2017 Taxes $18,675,685.64

2016 Taxes $190.40

Garbage Fee Payments $175,198.67

Garbage Fee Penalty $590.00

Municipal Lien Redemption $0.00

Duplicate Tax Sale Certificate $500.00

Tax Search $0.00

Lien Redemption Request Fee $100.00

Year End Penalty $0.00

Returned Check Fee Paid $0.00

Returned Check Fee Garbage Paid $0.00

Returned Check 2016 (Disallowed) ($0.00)

Returned Check 2017 ($0.00)

Returned Check Interest ($0.00)

Returned Online Payment 2017 Taxes ($0.00)

Returned Online Interest (S0.00)

Returned Check Garbage Fee ($115.00)

Returned Check Garbage Fee Penalty ($0.00)

Adv. Before Tax Sale $0.00

State Audit Payment $1,200.00

Premium $0.00

Sewer Clean out charge $1,200.00

DPW Reso payments $1,375.00

Interest $21,537.97

Total $19,074,157.63

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

**Block Lot Redemption Date Cert# Premium**

18 7.01 10/10/17 15-00012 $2,100.00

215 64 10/11/17 15-00152 $1,800.00

378 10 11/3/17 15-00219 $14,600.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $18,500.00 payable to: MTAG Cust Fig Cap Invest NJ, 13, P.O. Box 54472, New Orleans, LA 70154, 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**

35 11 10/19/17 16-00026 $1,100.00

306 15 10/19/17 16-00215 $800.00

405 2 10/30/17 16-00267 $800.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,700.00 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 2013 tax sale on the following blocks & lots.

**Block Lot Redemption Date CTF# Amount**

42 9 10/11/17 10-00030 $300.00

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: Ace Plus, LLC, 1416 Ave L, Brooklyn, NY 11230, 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**

58 16 10/17/17 16-00044 $100.00

69 4 11/1/17 15-00039 $30,000.00

118 4 10/11/17 15-00078 $33,100.00

246 18 10/18/17 16-00184 $1,000.00

246 19 10/18/17 16-00185 $1,000.00

341 7 10/31/17 16-00224 $23,200.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $88,400.00 payable to: US Bank Cust for PC6, LLC Sterling National, 50 South 16th Street, Suite #2050, Philadelphia, PA 19102, charging same to account #-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**

117 7 10/18/17 16-00086 $1,700.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,700.00 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 2015 tax sale on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

118 4 10/11/17 14-00089 $51,900.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $51,900.00 payable to: PFS Financial 1, LLC US Bank Custodian, 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**

121 13 10/17/17 16-00091 $1,500.00

288 10 10/12/17 16-00201 $1,500.00

311 18 10/11/17 15-00193 $1,500.00

320 3 10/17/17 16-00220 $1,400.00

334 23 10/18/17 16-00223 $1,400.00

546 16 11/1/17 16-00345 $1,100.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $8,400.00 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 2015 tax sale on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

150 15 10/17/17 14-00123 $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: TTLBL, LLC, Attention: John Lemkey, 4747 Executive Drive, Suite 510, San Diego, CA 92121 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**

290 1 11/2/17 16-00203 $19,200.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $19,200.00 payable to: Christiana T C/F, CE/1 Firsttrust, P.O. Box 5021, Philadelphia, PA 19111-5021, charging same to account #-7-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2013 tax sale on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

414 9 10/24/17 12-00211 $13,600.00

414 10 10/24/17 12-00212 $13,200.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $26,800.00 payable to: Huntington Associates, LLC, P.O. Box 132, Northfield, NJ 08225, charging same to account #-7-01-55-276-999-956.

**Refund Due** Block 101 Lot 15 & 16, Uno Financial Services, LLC

1007 E. Elizabeth Avenue, 1001 E. Elizabeth Avenue

Tax Court Dockets-008636-2016

The above referenced property owners are entitled to a refund due to a Tax Court Judgment

reducing the assessment for lot #-15 by 20,000 and lot#-16 by 20,000 for 2016 creating a total overpayment of $ 2,610.40 (1,305.20 + 1,305.20).

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of 2,610.40 payable to: Jacobus & Associates, LLC trustees for Uno Financial Services, LLC, 201 Littleton Road, 1st Floor, Morris Plains, NJ 07950, charging same to account #7-01-55-275-999-000.

**Refund Due** Refund of Property Taxes, Block 155 Lot 21

William M. Smith, 632 E. Elm Street

2 Family home, 2017 Veterans Deduction

This property owner is deemed a 100% Disabled Veteran by the V.A. for the portion of the 2 family home in which he owns and resides. Per the Division of Taxation, Mr. Smith is entitled to the refund $125.00 for part of the Veterans Deduction that is now a credit on his property.

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: William M. Smith, 632 E. Elm Street, Linden, NJ 07036, charging same to account #-7-01-55-288-999-904.

**Credit Balance** Block 182 Lot 3, Federal National Mortgage Assoc.

811 Clark Street, 2017 4th quarter

There now exists a credit balance on the above referenced block & lot due to an overpayment by old owners Mortgage Company and the title agency. The overpayment amount is $1,400.89.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,400.89, payable to Statewide Closing Services, LLC, 1018 Route # 202 South, Branchburg, NJ 08876 charging same to account #7-01-55-288-999-904..

**Credit Balance** Block 264 Lot 12, Old Owner: 141 Rosewood, LLC

New Owner: Sol Mejias, 2016 4th quarter

There now exists a credit balance on the above referenced block & lot due to an overpayment by old owners and the Title Agency. The overpayment amount is $622.17.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $622.17, payable to: Noble Title agency, Inc, 1130 US 202 South Bldg D, 2nd Floor, Raritan, NJ 08869 charging same to account #7-01-55-288-999-904.

**Overpayment** Block 376 Lot 3, Former Owner: Jacqueline Pereira

Current Owner: Joshua & Shannon Hamilton

857 Laurita Street

The above referenced owners Mortgage Company and the new owner’s title agency have paid the 2014 3rd quarter property taxes creating this overpayment and the old owner’s mortgage company entitled a refund in the amount of $2,604.19.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,604.19, 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 378 Lot 4.02, Mark & Glenda Simoes

835 Erudo Street

The above referenced owners Mortgage Company and the owner’s title agency have paid the 2017 2nd quarter property taxes creating this overpayment and the old owner’s mortgage company entitled a refund in the amount of $2,104.64.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,104.64, 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 380 Lot 23.02, Former Owner: Robert S. & Rebecca Jenco

Current Owner: Sami K. Sami, 760 Ercama Street

The above referenced owners Mortgage Company and the new owner’s title agency have paid the 2015 4th quarter property taxes creating this overpayment and the old owner’s mortgage company entitled a refund in the amount of $2,997.63.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,997.630, 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 390.01 Lot 2, Former Owner: Michael Raimonde

Current Owner: Roberto E. & Katurah E. Bell

600 Rosewood Terrace

The above referenced old owners Mortgage Company and the new owner’s title agency have paid the 2016 4th quarter property taxes creating this overpayment and the old owner’s mortgage company entitled a refund in the amount of $3,110.52.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $3,110.52, 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 393 Lot 37

Former Owner: Trevor & Shannon Rutledge-Leverenz

Current Owner: Ahmed & Faye T. Dickerson

1710 N. Stiles Street

The above referenced old owners Mortgage Company and the new owner’s title agency have paid the 2017 2nd quarter property taxes creating this overpayment and the old owner’s mortgage company entitled a refund in the amount of $2,036.11.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,036.11, 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 408 Lot 4, Placido Rodriguez

712 Willick Road

The above referenced owners Mortgage Company and the owner’s title agency have paid the 2013 1st quarter property taxes creating this overpayment and the old owner’s mortgage company entitled a refund in the amount of $2,087.66.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,087.66, 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 413 Lot 25, Uilton & Karolina M. Dossantos

1600 Westover Road, 2017 3rd qtr overpayment

The above referenced owner’s Mortgage Company and the owner have paid the 2017 3rd quarter property taxes creating this overpayment and the owner is entitled a refund in the amount of $2,422.27.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,422.27.payable to: Uilton & Karolina M. Dossantos, 1600 Westover Road, Linden, NJ 07036, charging same to # 7-01-55-288-999-904.

**Overpayment** Block 457 Lot 20.02, Kazimierz & Halina M. Kiczek

322 W. Linden Ave Rear, 2017 2nd qtr overpayment

The above referenced owner’s Mortgage Company and the owner have paid the 2017 2nd quarter property taxes creating this overpayment and the owner is entitled a refund in the amount of $92.99.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $92.99.payable to: Kazimierz & Halina M. Kiczek, 322 W. Linden Ave, Linden, NJ 07036, charging same to # 7-01-55-288-999-904.

**Posting Error** Block 527 Lot 5, 124 E. 11th Street

There now exists a credit balance on the above referenced block & lot due to a posting error paid towards the Property Taxes instead of the Sewer billing. The overpayment amount is $400.00.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $400.00 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.

**Disabled Veterans** Refund of Property Taxes, Block 570 Lot 22

Alfredo Rosado, 104 Main Street

This property owner has been deemed a 100% Disabled Veteran by the V.A. as of December 1, 1969. Mr. Rosado is entitled to the 100% Disabled Veteran Status for 2015 & 2016 per Michael Frangella. The following is the amount that the Mortgage Company continued to pay. The property owner is entitled to a refund in the amount of $ 3,972.29

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

in the amount of $3,972.29, payable to: Alfredo Rosado, 104 Main Street Linden, NJ 07036,

charging same to account #-7-01-55-288-999-904.

**Overpayment** Block 579 Lot 6, Former Owner: Frederick F. Cowell

New Owner: NJ DEP Green Acres, 345 Madison Street

2016 1st qtr overpayment

The above referenced owner’s Attorney and the old owner’s Mortgage Company have paid the 2016 1st quarter property taxes creating this overpayment and the owner’s attorney is entitled a refund in the amount of $1,341.71.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,341.71.payable to: Anna-Maria Pittella, 55 N. Bridge Avenue, Suite #-1, Red Bank, NJ 07701, charging same to # 7-01-55-288-999-904.

**Overpayment** Block 465 Lot 3 CAA1, Former Owner: Charles Cascone

300 W. Munsell Avenue, 2013 3rd Quarter

The above referenced owner’s old Mortgage Company and owner’s new mortgage company have paid a partial payment on the 2013 3rd quarter property taxes creating this overpayment and the new owner’s mortgage company is entitled a refund in the amount of $193.94.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $ 193.94 payable to: Ocwen Loan Servicing, LLC, Tax/Escrow Dept, 1661 Worthington Road, Suite #-100, West Palm Beach, FL 33409, charging same to # 7-01-55-288-999-904.

**Overpayment** Block 467 Lot 1, Former Owner: Michael & Joanna Germinaro

Current Owner: Franklyn & Lina M. Roldan

411 W. Stimpson Avenue

The above referenced old owners Mortgage Company and the new owner’s title agency have paid the 2016 4th quarter property taxes creating this overpayment and the old owner’s mortgage company entitled a refund in the amount of $2,843.05.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,843.05, 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 480 Lot 8.02, Former Owner: Mercedes M. Perez

Current Owner: 850 Bacheller LLC, 850 Bacheller Avenue

The above referenced old owners Mortgage Company and the old owner have paid the 2017 2nd quarter property taxes creating this overpayment and the old owner’s mortgage company entitled a refund in the amount of $2,933.71.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,933.71, 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 489 Lot 1, Former Owner: Marcelino Otero

Current Owner: Saul & Lanette Laboy, 701 S. Park Avenue

The above referenced old owners Mortgage Company and the old owner have paid the 2015 4th quarter property taxes creating this overpayment and the old owner’s mortgage company entitled a refund in the amount of $2,524.45.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,524.45, 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 491 Lot 3, Jaime Gonzalez-Seoane

910 Mc Candless Place, 2016 4th qtr overpayment

The above referenced owner’s Mortgage Company and the owners’ title agency have paid the 2016 4th quarter property taxes creating this overpayment and the owner is entitled a refund in the amount of $1,946.90.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,946.90.payable to: Jaime Gonzalez-Seoane, 910 Mc Candless Place, Linden, NJ 07036, charging same to # 7-01-55-288-999-904.

**Overpayment** Block 524 Lot 41, Estate of Jospeh P. Adase

1421 Emma Place, 2015 3rd qtr overpayment

The above referenced owner’s Mortgage Company and the owner have paid the 2015 3rd quarter property taxes creating this overpayment and the owner is entitled a refund in the amount of $1,784.50.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,784.50.payable to: Joseph Adase, 30 Beekman Avenue, Colonia, NJ 07067, charging same to # 7-01-55-288-999-904.

**Overpayment** Block 570 Lot 14.02, Former Owner: Matthew A. Cardinoza

Current Owner: Daniel A. Osei, 2717 Grasselli Avenue

The above referenced old owners Mortgage Company and the new owners Title Agency have paid the 2015 4th quarter property taxes creating this overpayment and the old owner’s mortgage company entitled a refund in the amount of $1,825.76.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,825.76, 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 577 Lot 8, Former Owner: Ketty Trigoso

Current Owner: Carlos E. Perez, 218 Hayes Street

The above referenced old owners Mortgage Company and the new owner’s title agency have paid the 2017 2nd quarter property taxes creating this overpayment and the old owner’s mortgage company entitled a refund in the amount of $1,378.62.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,378.62, 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 562 Lot 16, Daniela Schachter

214 W. 15th Street, 2012 1st qtr overpayment

The above referenced owner’s Mortgage Company and the owners’ title agency have paid the 2012 1st quarter property taxes creating this overpayment and the owner is entitled a refund in the amount of $1,309.23.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,309.23.payable to: Daniela Schachter, 214 W. 15th Street, Linden, NJ 07036, charging same to # 7-01-55-288-999-904.

**Overpayment** Block 575 Lot 2, Douglas F. Adase & Daniel A. Herrera

2612 Grasselli Avenue

The above referenced owners Mortgage Company and the owners Title Agency have paid the 2016 4th quarter property taxes creating this overpayment and the old owner’s mortgage company entitled a refund in the amount of $2,136.07.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,136.07, 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.

**(\*\*\*) Municipal Treasurer:**

**(2)** Advising that the following City Employees have filed for retirement:

**Department Employee Title Date**

Municipal Court Doretha Blassingame Deputy Court Admin. Dec. 1, 2017

Police Dept. Thomas Larmore Police Officer Dec. 1, 2017

Fire Dept. Steven Moncur Fire Captain Dec. 1, 2017

DPW John Schleckmann Sanitation Truck Driver (Tier 1) Dec. 1, 2017

Municipal Garage John Velez Body & Fender Mechanic (Tier 1) Dec. 1, 2017

Fire Dept. Thomas Weldon Fire Fighter Dec. 1, 2017

**(\*\*\*) CITY CLERK**

**(3)** Requesting approval of the following bingo/raffle applications which have been

submitted to the City Clerk’s Office

**Application # Organization Raffle Fees**

RA-1622 School #9 50/50 $20.00

RA-1623 School #10 50/50 $20.00

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

1. Advising that the Health Department issued sixty-five (65) Certificates of Occupancy during the month of October 2017.

**(\*\*\*) MAYOR ARMSTEAD:**

1. Advising that he has made the following appointment to the Linden Housing Authority.

Joanne Petkov

1601 Dill Avenue, Apt. 914

Linden, NJ 07036

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

1. Requesting approval for the following reimbursements:
2. Aetna is entitled to a refund in the amount of $304.00 for service that was provided on 6/17/2017. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Aetna, 29408 Reliable Parkway, Mail Stop U23S, Chicago, IL 60686 charging same to 7-01-08-629-011.
3. Cigna is entitled to a refund in the amount of $426.35 for service that was provided on 12/17/2016. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to Cigna, PO Box 182223, Chattanooga, TN 37422.
4. Aetna is entitled to a refund in the amount of $169.86 for service that was provided on 5/13/2017. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Aetna, 29408 Reliable Parkway, Mail Stop U23S, Chicago, IL 60686 charging same to 7-01-08-629-011.
5. Continental Benefits is entitled to a refund in the amount of $392.31 for service that was provided on 5/22/2017. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Continental Benefits, PO Box 3610, Brandon, FL 33509-3610 charging same to 7-01-08-629-011.
6. Arleen Zelonis is entitled to a refund in the amount of $86.27 for service that was provided on 6/1/2017. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to Arleen Zelonis, 214 W. Locust Ave., Edison, NJ 08820 charging same to 7-01-08-629-011.

**(\*\*\*)** **AMENDING CAR, TRUCK, BIKE & AIRPLANE SHOW**

1. Advising that the City of Linden will be co-sponsoring the event along with Mayor Derek

Armstead, the Mayor’s Youth Commission, Linden PBA, Galloping Hill Cruisers, BBC Speed & Machine and Garden State Gear Shifters on November 5, 2017 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.

* **Giving retroactive approval relative to the use of Duke Realty Parking Lot along Pleasant Street for additional parking for those in attendance at the November 5th car show. The City of Linden provided an Insurance Certificate and Hold Harmless Agreement to Duke Realty.**

**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 authorizing the purchase of trash receptacles from A & M Wholesale Hardware Co., at their low quote of $38,246.00.
  2. Resolution fixing the regular meeting dates of the Council and prescribing the rules governing the procedure at all meetings of the Council for 2018.
  3. Resolution amending the 2017 Capital Budget

Est. Budget Capital Grants General

Project Cost Approp. Imp. Fund In Aid Bonds

Record Storage

Carousel $93,500.00 $93,500.00 $4,675.00 $88,825.00

* 1. Resolution authorizing the cancelation of tax sale certificate #12-00150 premium monies in the amount of $13,000.00.
  2. 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 $60,000.00 for Philips 66 Marshes Creek Wetlands Improvement Project.
  3. 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 $30,000.00 for Quite Zone Phillips 66 Grant.
  4. Resolution certifying certain payments, made by the Municipal Treasurer, during the month of October 2017, which do not appear on the claims list.
  5. Resolution approving a contract with Pennoni Associates, Inc, in the amount of $17,300.00 for environmental site remediation at 1901 Lower Road.
  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 $1,773,000.00 for Rutgers NFWF Conrail Culvert Grant.
  7. Resolution amending Resolution 2017-191, providing for a contract with Pacific Construction, LLC for the reconstruction of sanitary sewers in the amount of $21,000.00. Inclusive of these additional funds the total expenditures for said contract is $127,600.26.
  8. Resolution approving the submission of a grant application and the execution of a grant agreement with the New Jersey Department of Transportation for the South Stiles Street – Lower Road Project.
  9. Resolution approving the submission of a grant application and the execution of a grant agreement with the New Jersey Department of Transportation for the South Wood Avenue Project.
  10. Resolution requesting the Union County Community Development Revenue Sharing Committee to approve the proposals and priorities for Year 44 Funding (2018-2019)

Project Priority

Street Improvements 1

Home Improvement Program 2

* 1. Resolution amending Resolution 2016-378 for the purchase of roof restoration at the Linden Multi-Purpose Center through ESCNJ formerly the Middlesex Regional Educational Services Commission Co-op for the Public Property Department from Tremco Inc. (Amending to include the correct language. The original resolution referred to playground equipment in error)
  2. Resolution authorizing that Aloia Law Firm as an acting municipal prosecutor for the Linden Municipal Court.
  3. Resolution authorizing the Implementation of ACA Reporting Services with Medcom for 2017 at a cost not to exceed $7,600.00.
  4. Resolution authorizing the Planning Board to investigate whether the property commonly known on the City’s tax maps as Block 437, Lots 5.03 and 5.04 (1001 and 1031 East Edgar Road) should be designated as an area in need of redevelopment, pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq.
  5. Resolution approving the transfers of 2017 appropriations in accordance with the provisions of Revised Statute 40A:4-58.
  6. Resolution appointing Cynthia Johnson a merchant member of the Linden District Management Corporation (SID) to fill the unexpired term of Bruce Russell commencing immediately and expiring December 31, 2017 and until their successor is appointed and qualifies.
  7. Resolution authorizing a contract to Concord Engineering, in an amount not to exceed $6,000.00 for technical and energy policy and contractual support for the City of Linden Energy regarding the demand response and Linden VFT LLC.
  8. Resolution amending a contract with Pennoni Associates, Inc. for the Administration on the Wood Avenue Streetscape Project #TAP-0617(300) to provide for additional funds in the amount of $15,171.22, for a total contract of $144,000.00.
  9. Resolution for the purchase of one SC802 Stump Cutter through the National Joint Powers Alliance for R. J. Sherman & Assoc. Inc. DBA Vermeer Atlantic Sales and Service in an amount not to exceed $50,959.00.
  10. Resolution amending the contract with NW Financial Group Inc., as financial and investment advisors for additional funds not to exceed $10,000.00., inclusive of the these additional funds the total expenditures paid to NW Financial Group, Inc. is $45,000.00
  11. Resolution authorizing the Implementation of ACA Reporting Services with Medcom for 2018 at a cost not to exceed $7,600.00.
  12. Resolution honoring Raymond Miskiewicz for Veterans Day.
  13. Resolution amending Article 13, Working Conditions, Section 1 of the Personnel Policies of the City of Linden.
  14. Resolution amending Article 39, Electronic Data and Voice Systems Police, Section 2, of the Personnel Policies of the City of Linden.
  15. Resolution authorizing the implementation of a Flexible Spending Account by awarding a contract to Benefit Resource, Inc., in an amount not to exceed $9,000.00
  16. Resolution authorizing the implementation of COBRA Administration Effective, January 1, 2018, by awarding a contract to Benefit Resource, Inc., in an amount not to exceed $1,300.00
  17. Resolution awarding a contract to JTG Construction Inc. for reconstruction of walks at the Linden JTG Center at their low quote of $34,550.00.
  18. Resolution authorizing the Mayor and the members of the Airport/Airport Lease Committee to investigate and negotiate changes to the current Airport Operators lease.
  19. Resolution creating an Ad Hoc Committee to study the impact of Legalization of marijuana on the City of Linden.

**ORDINANCES FOR INTRODUCTIONS**

#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 6-22

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 entiry:

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