**COUNCIL MEETING AGENDA**

**October 17, 2017**

**APPROVAL OF MINUTES**

**The Regular Meeting**

**Minutes of September 19, 2017**

**PRESENTATIONS**

**2017**

**Police Officer of the Year**

**Peter Hammer**

**Breast Cancer Awareness Month**

**Nancy Braxton**

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**ORDINANCE HELD FROM THE SEPTEMBER 19, 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**

#61-64 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.

DELETE:

Section 14-1.9, Additional Inspections and Fees in its entirety.

ADD:

New Section 14-1.9 Additional Required Inspections and Fees.

#61-65 Bond ordinance providing an appropriation of $57,200 for acquisition of Pay per Space Kiosk Stations for and by the City of Linden and authorizing the issuance of $54,340 bonds or notes of the City for financing part of the appropriation.

**CONSENT AGENDA**

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

1. The amount of money collected during the month of September 29, 2017 and turned over to the treasurer’s office is as follows:

2018 Taxes $2,054.96

2017 Taxes $977,315.12

2016 Taxes $1,000.95

Garbage Fee Payments $47,086.52

Garbage Fee Penalty $845.00

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 $80.00

Returned Check Fee Garbage Paid $0.00

Returned Check 2016 (Disallowed) ($250.00)

Returned Check 2017 ($4,390.44)

Returned Check Interest ($133.37)

Returned Online Payment 2017 Taxes ($0.00)

Returned Online Interest (S0.00)

Returned Check Garbage Fee ($0.00)

Returned Check Garbage Fee Penalty ($0.00)

Adv. Before Tax Sale $0.00

State Audit Payment $1,750.00

Premium $0.00

Sewer Clean out charge $1,400.00

DPW Reso payments $1,400.00

Interest $22,782.97

Total $1,050,991.71

**Tax Sale** Requesting the refund of the premium paid at the 2013, 2016 & 2017 tax sale on the

following block & lot.

**Block Lot Redemption Date CTF# Amount**

3 10 9/21/17 16-00001 $1,400.00

99 11.01 9/21/17 16-00073 $1,400.00

124 19 9/26/17 16-00093 $1,100.00

281 7 9/21/17 16-00199 $1,400.00

312 10 9/11/17 16-00219 $1,400.00

399 16 9/14/17 15-00233 $1,400.00

549 6.01 9/21/17 14-00336 $4,200.00

567 8 10/3/17 16-00361 $1,100.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $13,400.00 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 2017 tax sale on the following block &

lot.

**Block Lot Redemption Date CTF# Amount**

22 16 9/22/17 16-00012 $1,000.00

41 19 9/19/17 16-00031 $1,000.00

155 20 9/21/17 16-00129 $1,000.00

190 10 9/25/17 16-00148 $100.00

260 4 9/22/17 16-00192 $1,000.00

277 4 9/21/17 16-00195 $100.00

487 3 9/21/17 16-00318 $1,000.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $5,200.00 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**

40 1 9/27/17 16-00028 $1,400.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,400.00 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 2017 tax sale on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

51 33 9/15/17 16-00037 $7,800.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $7,800.00 payable to: MTAG Cust for Empire VIII NJ Portfolio, P.O. Box 2208, Hicksville, NY 11802, 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 blocks & lots.

**Block Lot Redemption Date Cert# Premium**

155 15 10/3/17 15-00106 $1,800.00

393 26 9/19/17 15-00231 $1,500.00

504 1 9/14/17 15-00290 $17,700.00

577 13 10/5/17 15-00343 $1,500.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $22,500.00 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**

158 11 9/14/17 16-00131 $800.00

178 9 9/21/17 16-00141 $1,100.00

198 35 9/28/17 16-00156 $800.00

201 11 C0042 10/3/17 16-00162 $100.00

223 7 9/21/17 16-00173 $100.00

377 24 9/21/17 16-00246 $1,100.00

415 15 10/3/17 16-00269 $800.00

471 6 9/19/17 16-00296 $100.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $4,900.00 payable to Trystone Capital Assets, LLC., 575 Route #-70, 2nd Floor, P.O. Box 103, 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**

163 13 9/20/17 16-00134 $7,200.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $7,200.00 payable to: KCC Promised Lands, LLC, 2560 Route 22 East, # 175, Scotch Plains, NJ 07076 charging same to account #-7-01-55-276-999-956.

**Credit Balance** 2034 Ingalls Avenue

There now exists a credit balance on the above referenced block & lot due to an overpayment by old owners Mortgage Company paid twice 2017-3rd quarter. The overpayment amount is $2,011.84.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,011.84, 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..

**Credit Balance** 423 Bernard Avenue

The above referenced owners Mortgage Company and the new owner’s title agency have paid the 2017 3rd quarter property taxes creating this overpayment and the old owner’s mortgage company entitled a refund in the amount of $1,980.27.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,980.27, 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 Sale** 1618 Essex Avenue

The above referenced owners Mortgage Company and the new owner’s title agency have paid the 2017 1st quarter property taxes creating this overpayment and the old owner’s mortgage company entitled a refund in the amount of $1,881.12.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,881.12, 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.

**Credit Balance** 1156 Passaic Avenue

The above referenced old owner’s Mortgage Company and the owner have paid part of the 2011 4th quarter property taxes creating this overpayment and the new owner’s mortgage company is entitled a refund in the amount of $2,000.00.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,000.00 payable to: Lereta, LLC, Returns & Refunds, 1123 Park View Drive, Covina, CA 91724 charging same to # 7-01-55-288-999-904.

**Credit Balance** 915 Union Street

The above referenced owners Mortgage Company and the new owner’s title agency have paid the 2017 3rd quarter property taxes creating this overpayment and the old owner’s mortgage company entitled a refund in the amount of $1,634.73.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,634.73, 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 Sale** 915 Carnegie Street

There now exists a credit balance on the above referenced block & lot due to an overpayment by old owners Mortgage Company paid and the new owner have paid the 2017-3rd quarter. The overpayment amount is $2,259.15.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,259.15, 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** 613 Carnegie Street

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 $2,481.91.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,481.91.payable to: Brian Lee & Melissa Garcia, 613 Carnegie Street, Linden, NJ 07036, charging same to # 7-01-55-288-999-904.

**Block 121 Lot 11**

**906 Mc Candless Street**

**Posting Error**

There now exists a credit balance on the above referenced block & lot due to a posting error paid towards the Garbage Fee instead of the Sewer billing. The overpayment amount is $59.25.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $59.25 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** 728 Bergen Avenue

The above referenced owners Mortgage Company and the new owner’s title agency have paid the 2017 1st quarter property taxes creating this overpayment and the old owner’s mortgage company entitled a refund in the amount of $3,034.59.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $3,034.59, 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.

**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 Homestead Benefit for 2014 was forwarded to the City and the property owner is entitled to a refund in the amount of $441.53.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $441.53, payable to: Nathaniel Johnson Jr., 801 Bower Street, Linden, NJ 07036, charging same to account #-7-01-55-288-999-904.

**Credit Balance** Block 201 Lot 11- C022

104 E. Elizabeth Avenue, Unit #220

There now exists a credit balance on the above referenced block & lot due to an estimated overpayment by the title agency on the 2016 4th.The overpayment amount is $2,085.84.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,085.84 payable to: Key Settlements, Inc., 1719 Route 10 East, Suite #-307, Parsippany, NJ 07054 charging same to account #-7-01-55-288-999-904.

**Overpayment** Block 201 Lot 11- C048

104 E. Elizabeth Avenue, Unit #412

2014 & 2015 Overpayments

The above referenced owner’s Mortgage Company and the owner’s title agency have paid the 2014 3rd quarter & the 2015 1st quarter property taxes creating this overpayment and the owner is entitled refund in the amount of $906.61.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $906.61 payable to: Bastiaan G. Schuttevaer, 104 E. Elizabeth Avenue, Unit #412, Linden, NJ 07036, charging same to account #-7-01-55-288-999-904.

**Refund of Overpayment** Due to Homestead Benefit Credit

Block 229 Lot 8

Estate of John H. & Patricia L. Birch

40 Elmwood Terrace

There now exists a credit balance on the above referenced block & lot due to the payment of the 2014 1st taxes prior to the Homestead Benefit Credit being issued by the State of New Jersey. Required the Homestead Benefit Credit was applied to the 2014 1st quarter, and the Executor& Executrix are entitled to the refund.

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

in the amount of $430.18payable: Joe Birch & Carole Birch, 625 Beechwood Road, Linden, NJ 07036 refunds charging same to account # 7-01-55-288-999-904.

**Credit Balance** 317 Helen Street

There now exists a credit balance on the above referenced block & lot due to an overpayment by owner paid towards the property taxes since the time of a fire. The Tax Assessor has reduced the assessment for 2017. The overpayment amount is $4,339.18.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $4,339.18, payable to Edgar Quinonez, 15 Morris Avenue, Edison, NJ 08837 charging same to account #7-01-55-288-999-904.

**Refund** 123 Edgewood 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 $2,245.12.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,245.12.payable to: Joseph Spiekerman, 123 Edgewood Road, Linden, NJ 07036, charging same to # 7-01-55-288-999-904.

**Overpayment** Block 330 Lot 1

Estate of Perry Meyer

2217 De Witt Terrace

2017 2nd qtr. overpayment

The above referenced owner’s Mortgage Company and the owner’s Estate Administrator have paid the 2017 2nd quarter property taxes creating this overpayment and the owner is entitled a refund in the amount of $2.519.03.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,519.03.payable to: Estate of Perry Meyer, John L. Pritchard, P.O. Box 2225, Union, NJ 07083, charging same to # 7-01-55-288-999-904.

**Credit Balance** Block 334 Lot 3

1503 De Witt Terrace

There now exists a credit balance on the above referenced block & lots due to the attorney and the new owner’s mortgage company paying the 2017 2nd quarter taxes in the amount of $2,623.45.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,623.45, payable to: The Batista Law Firm, 900 Westminster Avenue, Hillside, NJ 07205, charging same to account #-7-01-55-288-999-904.

**Credit Balance** Block 334 Lot 15

1416 Thelma Terrace

The above referenced owners Mortgage Company and the owner’s title agency have paid the 2017 1st quarter property taxes creating this overpayment and the old owner’s mortgage company entitled a refund in the amount of $2,054.59.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,054.59, 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 343 Lot 9

706 Lindegar Street

The above referenced owners Mortgage Company and the owner’s title agency have paid the 2017 3rd quarter property taxes creating this overpayment and the old owner’s mortgage company entitled a refund in the amount of $1,657.96.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,657.96, 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 350 Lot 2

437 De Witt Street

The above referenced owners Mortgage Company and the new owner’s title agency have paid the 2017 3rd quarter property taxes creating this overpayment and the old owner’s mortgage company entitled a refund in the amount of $1,915.37.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,915.37, 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 366 Lot 34

2024 Verona Avenue

The above referenced owners Mortgage Company and the owner’s title agency have paid the 2014 4th quarter property taxes creating this overpayment and the old owner’s mortgage company entitled a refund in the amount of $1,901.34.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,901.34, 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.

**Garbage Refund** Block 540 Lot 2

14 E. 19th Street

2017 Garbage Fee Overpayment Refund

There now exists a credit balance on the above referenced block & lot due to the former owner’s title agency paying additional garbage fees. The former owner’s title agency is entitled to a refund of $131.50.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $131.50 payable to: CTL Title Insurance Agency, Inc, 1103 Laurel Oak Road, Suite #-146, Voorhees, NJ 08043, charging same to account #7-01-08-607-011.

**Benefit** Block 582 Lot 46

Edilberto Garcia & Mary Montana

220 Irene Street

Homestead Benefit

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 and then the State paying the Homestead Benefit Credit to the City. The overpayment amount is $345.59.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $345.59, payable to Edilberto Garcia & Mary Montana, **606 Washington Avenue, 1st Floor**, Linden, NJ 07036 charging same to account #7-01-55-288-999-904..

**Overpayment** Block 394 Lot 8

Paula Figueiredo

1549 Cornell Drive

2011 4th qtr. overpayment

The above referenced owner’s Mortgage Company and the owner’s Title Company have paid the 2011 4th quarter property taxes creating this overpayment and the owner is entitled a refund in the amount of $1,079.85.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,079.85.payable to: Paula Figueiredo, 1549 Cornell Drive, Linden, NJ 07036, charging same to # 7-01-55-288-999-904.

**Overpayment** Block 353 Lot 27

Cesar Bastidas & Julissa Huasipoma

352 Miltonia Street

The above referenced owners Mortgage Company and the 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 $1,967.74.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,967.74, 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:**

1. Advising that the following City Employees have filed for retirement:

**Department Employee Title Date**

Police Department Mark Kahana Police Officer Nov. 1, 2017

Police Department Angel Padilla Police Officer Nov. 1, 2017

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

1. Requesting approval of the following bingo/raffle applications which have been

submitted to the City Clerk’s Office

**Application # Organization Raffle Fees**

RA-1620 Presbyterian Church 50/50 $20.00

RA-1621 Linden Lyons 50/50 n/a

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

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.

**(\*\*\*) TRANSPORTATION & PARKING:**

1. Advising that the parking meters will be bagged for the Holiday Season beginning December 15, 2017 through January 2, 2017.

**(\*\*\*) JORGE ALVAREZ, 318 EAST CURTIS STREET:**

1. Requesting permission to close East Curtis Street between Maple Street and Walnut Street on Tuesday, October 31, 2017 to hold a Haunted Halloween event between the hours of 6pm and 10pm. Approval is subject to the submission of the necessary application and certificate of liability insurance that must be approved by the Police Chief and City Attorney.

**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.**

2017-333 Resolution declaring certain items surplus, not needed for government use and authorizing their sale or disposition. (gym equipment)

* 1. Resolution authorizing the purchase of predictive crime mapping software from Queues Enforth Development, Inc. in an amount not to exceed $27,785.00.
  2. Resolution authorizing the use of State Contract No. 89850 for the provision of software licenses and related services from Dell Marketing, LP in an amount not to exceed $57,290.00.
  3. Resolution authorizing that a lien be place on various premises for work completed by the Department of Public Property and Division of Public Works.
  4. Resolution honoring Nancy C. Braxton as a Breast Cancer Survivor.
  5. Resolution authorizing the Cancelation of Tax Sale Certificate #060132, Block 198 Lot 20, Qualifier C0004 in the amount of $4,200.00.
  6. Resolution authorizing the Cancelation of Tax Sale Certificate #13-00287, Block 276 Lot 27 in the amount of $26,200.00.
  7. Resolution authorizing the Cancelation of Tax Sale Certificate #07-00192, Block 496 Lot 3 in the amount of $700.00.
  8. Resolution authorizing the cancellation of uncashed tax collectors tax sale redemption account checks in an amount totaling $165.94.
  9. Resolution authorizing issuance of a duplicate tax sale certificate, replacing Certificate No. 14-00308, pursuant to Chapter 99 of the Public Laws of 1997.
  10. Resolution amending a contract with CME Associates for the design, permitting and inspection of an emergency generator for City Hall and the JTG Center to provide additional funds in an amount not to exceed $5,000.00, for a total contract of $81,425.00.
  11. Resolution amending the contract with Remington, Vernick & Arango Engineers for maintaining tax maps for the year 2017 in an amount not to exceed $32,000.00, for a total contract of $34,000.00.
  12. Resolution authorizing an amendment to the contract with Abraham General Construction, LLC for the reconstruction of curbs & walks in an amount of $12,000.00 for a total contract of $75,300.00
  13. Resolution certifying certain payments, made by the Municipal Treasurer, during the month of September 2017, which do not appear on the claims list.
  14. Resolution awarding a contract to JTG Construction, Inc. for the resurfacing of Bower Street and W 12th Street at their bid of $176,350.00.
  15. Resolution awarding a contract to Mark Paving Co., Inc. for the resurfacing of Lower Road and Park Avenue at their bid of $287,436.02.
  16. Resolution authorizing a shelter agreement with the American Red Cross and the City of Linden.
  17. Resolution authorizing the Mayor and City Clerk to execute an agreement with Trieagle Energy, LP for provision of electricity generation supply services for residential government energy aggregation.
  18. Resolution requesting that the Director of the Division of Local Government Services approve the insertion of a special item of revenue in the budget of the City of Linden in the amount of $10,703.83, Body Armor Replacement grant.
  19. Resolution authorizing the cancellation of various capital accounts.
  20. Resolution requesting Director of the Division of Local Government Services approve the insertion of a special item of revenue in the budget of the City of Linden in the amount of $70,000.00 for Fire Fighter Escape kits – Phillips 66 Grant.
  21. Resolution authorizing the cancellation of various grant and neighborhood preservation appropriations.
  22. Resolution authorizing issuance of a duplicate tax sale certificate, replacing Certificate No. 16-00036, pursuant to Chapter 99 of the Public Laws of 1997.
  23. Resolution authorizing issuance of a duplicate tax sale certificate, replacing Certificate No. 16-00058, pursuant to Chapter 99 of the Public Laws of 1997.
  24. Resolution authorizing issuance of a duplicate tax sale certificate, replacing Certificate No. 16-00211, pursuant to Chapter 99 of the Public Laws of 1997.
  25. Resolution authorizing issuance of a duplicate tax sale certificate, replacing Certificate No. 16-00313, pursuant to Chapter 99 of the Public Laws of 1997.
  26. Resolution authorizing issuance of a duplicate tax sale certificate, replacing Certificate No. 16-00316, pursuant to Chapter 99 of the Public Laws of 1997.
  27. Resolution approving the submittal of a grant application and the execution of a grant agreement with the New Jersey Department of Transportation for the City of Linden Local Freight Impact Fund Project.
  28. Resolution amending Resolution 2017-266, appointing Monique Torre a member of the Board of Health. (correcting the term of office)
  29. Resolution name Police Officer Peter Hammer as 2017 Police Officer of the Year
  30. Resolution recognizing Suzanne Olivero, a Master Educator and Vice-Principle at Linden School Four, during National Hispanic Heritage Month.
  31. Resolution condemning racism, white supremacy and Nazism in the United States of America.

**ORDINANCES FOR INTRODUCTIONS**

#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.