**COUNCIL MEETING AGENDA**

**September 19, 2017**

**APPROVAL OF MINUTES**

**The Regular Meeting**

**Minutes of August 15, 2017**

**PRESENTATIONS**

**PULASKI PARADE**

**Barbara Zawlocka – 2017 Linden Contingent Marshal**

**Adrianna Sabat – 2017 Linden Miss Polonia**

**Adriana Brenycz – 2017 Linden Junior Miss Polonia**

**NATIONAL HONOR SOCIETY**

Linden High School

**New Jersey Woman American Beauties Plus**

**Ms. Cynthia Strickland**

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**ORDINANCE HELD FROM THE AUGUST 15, 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**

#61-51 Bonds ordinance providing an appropriation of $223,300 for the acquisition of various items of capital equipment for the Fire Department and authorizing the issuance of $212,135 bonds or notes of the City for financing part of the appropriation.

#61-52 Bond ordinance providing an appropriation of $52,000 for renovations to the Police Department’s fitness room and authorizing the issuance of $49,400 bonds or notes of the City for financing part of the appropriation.

#61-53 An ordinance to amend and supplement Chapter XXXI, Zoning.

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF LINDEN:**

Section 1. That Chapter XXXI, Zoning shall be and the same is hereby amended as follows:

Delete Section 31-2 Definitions in it’s entirety:

Add Section 31-2 Definitions:

#61-54 An 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.

#61-55 An ordinance of the City Council of the City of Linden vacating a portion of John Street pursuant to N.J.S.A. 40:67-1 et seq.

#61-56 An ordinance to amend and supplement Chapter VII. Traffic.

7-33 Handicapped Parking Regulations

7-33.1A Handicapped Parking On-Street

Name of Street Spaces Location

**DELETE:**

424 Ainsworth St 1 Northeasterly sideline, 258 feet more or less

Southeasterly from the projection of the south- easterly curbline of West Elm Street, for a length of 22 feet.

#61-57 An ordinance to amend and supplement Chapter VII, Traffic

7-22-1 Four-Way Stop Intersections

Intersections Stop signs to be located on:

**ADD:**

W. Price Street and Lumber Street W. Price Street and Lumber Street

Lumber Street and W. Price Street

#61-58 An ordinance to amend and supplement Chapter XII, Property Maintenance for nonresidential properties

**AMEND SECTION 12-10 ADMINISTRATIVE PROVISIONS** as follows:

**ADD SECTION 12-10.14 COMMERCIAL CONTINUED CERTIFICATE OF OCCUPANCY**

#61-59 Bond Ordinance providing an appropriation of $265,000 for various improvements for the Recreation Department and authorizing the issuance of $180,500 Bonds or notes of the City for Financing Part of the appropriation. (Hagel, Melnyk and Memorial Park Improvements)

#61-60 Bond Ordinance providing an appropriation of $357,500 for the acquisition of various items of Capital Equipment for the Department of Public Works and authorizing the issuance of $339,625 bonds or notes of the City for financing part of the appropriation. (Purchase of Street Sweeper and Stump Cutter)

#61-61 Bond Ordinance providing an appropriation of $55,000 for various non-public safety informational technology upgrades for the Finance Department and authorizing the issuance of $52,250 bonds or notes of the City for financing part of the appropriations.

#61-62 An ordinance to amend an Ordinance entitles, “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.

**Amending Schedule 4-LL-5**

#61-63 An ordinance authorizing the acquisition of the properties identified on the tax maps of the

City of Linden as Block 238, Lot 34 for public use. (1300 Orchard Terrace)

**CONSENT AGENDA**

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

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

2018 Taxes $300.00

2017 Taxes $21,579,543.43

2016 Taxes $2,026.75

Garbage Fee Payments $29,378.76

Garbage Fee Penalty $1,310.00

Municipal Lien Redemption $0.00

Duplicate Tax Sale Certificate $0.00

Tax Search $0.00

Lien Redemption Request Fee $150.00

Year End Penalty $0.00

Returned Check Fee Paid $80.00

Returned Check Fee Garbage Paid $0.00

Returned Check 2017 ($32,081.60)

Returned Check Interest ($16.29)

Returned Online Payment 2017 Taxes ($1,176.34)

Returned Online Interest (.28)

Returned Check Garbage Fee ($0.00)

Returned Check Garbage Fee Penalty ($0.00)

Adv. Before Tax Sale $0.00

Premium $0.00

Sewer Clean out charge $900.00

DPW Reso payments $0.00

Interest $21,596.69

Total $21,602,011.12

**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**

8 16 8/10/17 16-00007 $400.00

16 1 8/21/17 16-00011 $800.00

76 12 8/21/17 16-00061 $800.00

89 1 8/28/17 16-00070 $800.00

137 14.01 8/21/17 16-00107 $1,100.00

143 5 8/23/17 16-00111 $800.00

147 18.03 8/21/17 16-00114 $800.00

148 2 8/23/17 16-00116 $800.00

152 6 8/25/17 16-00122 $800.00

178 23 8/10/17 16-00142 $1,100.00

308 14 8/11/17 16-00216 $800.00

341 24 8/21/17 16-00226 $1,100.00

354 7 9/8/17 16-00231 $800.00

354 25 8/11/17 16-00234 $100.00

356 12 8/21/17 16-00235 $800.00

359 25 9/6/17 16-00237 $800.00

386 14 8/21/17 16-00252 $800.00

389 1 8/21/17 16-00256 $1,300.00

421 32 8/11/17 16-00274 $1,100.00

470 38 8/21/17 16-00295 $1,300.00

563 5 8/31/17 16-00357 $800.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $17,900.00 payable to Trystone Capital Assets, LLC., 575 Route #-7, 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 2013 & 2017 tax sale on the following block

& lot.

**Block Lot Redemption Date CTF# Amount**

10 22 8/21/17 16-00009 $1,600.00

13 1 8/21/17 12-00008 $5,900.00.

13 2 8/21/17 12-00009 $5,500.00

29 17 8/30/17 16-00020 $1,400.00

109 6 8/21/17 16-00079 $1,400.00

150 9 8/21/17 16-00119 $20,100.00

169 14 8/11/17 16-00136 $1,400.00

218 6 8/21/17 16-00171 $1,400.00

247 19 8/11/17 16-00186 $1,400.00

279 19 8/14/17 16-00197 $1,100.00

280 15 8/11/17 16-00198 $1,400.00

354 20 8/31/17 16-00233 $1,400.00

388 16 8/21/17 16-00254 $1,400.00

416 8 8/21/17 16-00270 $1,400.00

421 42 8/11/17 16-00275 $1,600.00

440 10 8/14/17 16-00283 $2,100.00

478 20 8/21/17 16-00307 $1,400.00

527 8 8/14/17 16-00327 $1,400.00

537 6 8/11/17 16-00334 $1,100.00

560 2.02 8/11/17 16-00355 $1,400.00

563 21 9/6/17 16-00358 $1,400.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $57,200.00 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 blocks & lots.

**Block Lot Redemption Date CTF# Amount**

40 34 8/23/17 16-00029 $2,100.00

88 1 8/7/17 16-00067 $1,600.00

100 8.02 8/21/17 16-00074 $1,600.00

129 20 8/21/17 16-00099 $1,600.00

194 9 8/21/17 16-00153 $1,700.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $8,600.00 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**

64 3 8/21/17 16-00051 $1,000.00

73 3 8/8/17 16-00057 $1,200.00

85 5 8/21/17 16-00064 $1,600.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $3,800.00 payable to: TWR as CST for Ebury Fund 2 NJ, LLC, P.O. Box 54908, 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**

88 5 8/14/17 16-00069 $100.00

164 2 8/14/17 16-00135 $1,000.00

292 8 8/11/17 16-00205 $1,000.00

298 5.01 8/14/17 16-00210 $1,000.00

308 15 8/21/1 16-00217 $1,000.00

361 5 9/5/17 16-00240 $1,000.00

376 14 9/5/17 16-00244 $1,000.00

403 2 8/11/17 16-00265 $4,600.00

410 7 8/14/17 16-00268 $1,000.00

430 15 9/8/17 16-00277 $1,000.00

475 25 8/21/17 16-00304 $100.00

549 15 8/14/1 16-00348 $1,000.00

562 17 8/21/17 16-00356 $100.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $13,900.00 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 2015 tax sale on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

103 6 8/21/17 14-00073 $47,700.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $47,700.00 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 2017 tax sale on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

111 1 8/14/17 16-00080 $6,900.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $6,900.00 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.

**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**

120 23 8/8/17 16-00089 $28,600.00

264 12 8/10/17 16-00193 $10,200.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $38,800.00 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 Court** Block 130 Lot 11

**Judgment** Gogol Properties & George Kantor

The above referenced property owners are entitled to a refund due to a Tax Court Judgment reducing the assessment for 2014 by 59,300, 2015 by 51,900 and 48,600 for 2016 creating a total overpayment of $ 10,079.32 ($3,649.92 + $3,257.76 + $3,171.64).

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $ 10,079.32 payable to: Mc Kirdy & Riskin, P.A., Thomas Olson, 136 South Street, P.O. Box 2379, Morristown, NJ 07962-2379, charging same to account #7-01-55-275-999-000.

**Refund** Block 403 Lot 4

1217 W. Curtis Street

2017 Partial Garbage Fee Refund

There now exists a credit balance on the above referenced block & lot due to a property being listed as a 2 family and is utilized as a 1 family per documentation provided from the owner. The property owner has paid the entire amount due for 2017 and is entitled to a refund of $120.00.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $120.00 payable to: Helen Klutkoski, 1217 W. Curtis Avenue, Linden, NJ 07036 charging same to account #-7-01-08-607-011.

**Cancellation & Refund of Property Taxes**

Block 138 Lot 2

Charles White

811 Mc Candless Street

2 Family home

2017 Refund and Cancellation

This property owner was deemed a 100% Disabled Veteran by the V.A. as of February 26, 2013, and purchased this property on March 9, 2017 and is entitled to the refund of 50% of the taxes from the date of purchase as this is a 2 family home. This property will be tax exempt going further for the portion of the 2 family in which Mr. White resides. The property owner is entitled to a refund of $2,054.98

2017 Refund $-2,054.98

2017 4th Cancel due to partial exemption-$3,466.09

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,054.98, payable to: Charles White, 811 Mc Candless Street, Linden, NJ 07036, charging same to account #-7-01-55-288-999-904.

**Cancellation & Refund of Property Taxes**

Block 305 Lot 13

Donald Lombardi

231 Yale Terrace

This property owner has been deemed a 100% Disabled Veteran by the V.A. as of July 21, 2016. Mr. Lombardi is entitled to the 100% Disabled Veteran Status for part of 2016 per Michael Frangella. The mortgage company and State of New Jersey Homestead Benefit have been applied and need to be refunded. This will be tax exempt going further. The property owner is entitled to a refund in the amount of $2,983.35.

2017 1st Paid $2,202.53

NJ Homestead $780.82

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,983.35 payable to: Donald Lombardi, 231 Yale Terrace, Linden, NJ 07036, charging same to account #-7-01-55-288-999-904.

**Refund of Property Taxes**

Block 366 Lot 26

Rouland Christel

1920 Verona Avenue

This property owner has been deemed a 100% Disabled Veteran by the V.A. as of December 30, 2013. Mr. Christel and is entitled to the 100% Disabled Veteran Status and the State of New Jersey has forward the Homestead Benefit Credit that should have been mailed directly to the owner. The property owner is entitled to a refund in the amount of $ 591.41

2014 Homestead Benefit

**Refund $591.41**

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $591.41, payable to: Rouland Christel, 1920 Verona Avenue Linden, NJ 07036, charging same to account #-7-01-55-288-999-904.

**Cancellation & Refund of Property Taxes**

Block 394 Lot 8

Manuel Figueirdo

1549 Cornell Drive

This property owner has been deemed a 100% Disabled Veteran by the V.A. as of June 8, 2016. Mr. Figueirdo is entitled to the 100% Disabled Veteran Status for 50 % exempt status for part of 2016 per Michael Frangella. The following is the amount paid by the mortgage company and the property owner is entitled to a refund in the amount of $5,122.91.

Mortgage Company overpaid

**Refund $5,122.91**

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $5,122.91 payable to: Manuel Figueirdo, 1549 Cornell Drive, Linden, NJ 07036, charging same to account #-7-01-55-288-999-904.

**Cancellation & Refund of Property Taxes**

Block 550 Lot 11

Ricardo Simmons

1920 S. Wood Avenue

2 Family home

2017 Refund and Cancellation

This property owner was deemed a 100% Disabled Veteran by the V.A. as of May 24, 2014, and is entitled to the refund of 50% of the taxes as this is a 2 family home for 2016 & 2017 per City Ordinance #56-65. This property will be tax exempt going further for the portion of the 2 family in which Mr. Simmons resides. The property owner is entitled to a refund of $6,422.71.

2016 Refund $4,267.00

2017 Refund $2,155.71

2017 4th Cancel due to partial exemption-$2,253.96

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $6,422.71, payable to: Ricardo Simmons, 1920 S. Wood Avenue, Linden, NJ 07036, charging same to account #-7-01-55-288-999-904.

**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**

243 17 9/8/17 14-00197 $1,600.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,600.00, 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**

464 17 8/21/17 16-00289 $10,800.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $10,800.00 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 2015 tax sale on the following blocks & lots.

**Block Lot Redemption Date Cert# Premium**

376 15 9/1/17 14-00252 $35,000.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $35,000.00 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 blocks & lots.

**Block Lot Redemption Date CTF# Amount**

197 27 C015 8/21/17 16-00155 $4,200.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $4,200.00 payable to: Tower DBW VII Trust 2017-1, 500 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**

149 5 8/21/17 14-00116 $900.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $900.00 payable to: US Bank Cust for PC5 Sterling National, 50 South 16th Street, Suite #2050, Philadelphia, PA 19102, charging same to account #-7-01-55-276-999-956.

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

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

**Department Employee Title Date**

Municipal Court Nancy Jones Sr. Clerk Oct. 1, 2017

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

1. Requesting approval of the following reimbursements:
2. Cigna is entitled to a refund in the amount of $320.18 for service provided on 11/5/2016.

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 charging same to 7-01-08-629-011.

1. Carol Lawson is entitled to a refund in the amount of $9.69 for service that was provided on 1/11/2017. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to Carol Lawson, 513 E. Elizabeth Ave., Apt. 1, Linden, NJ 07036 charging same to 7-01-08-629-011.
2. Group Health, Inc., is entitled to a refund in the amount of $84.27 for service that was provided on 9/20/2016. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to GHI, PO Box 2814, New York, NY 10116-2814 charging same to 7-01-08-629-011.
3. Horizon is entitled to a refund in the amount of $65.00 for service that was provided on 1/31/2017. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to Horizon, PO Box 24077, Newark, NJ 07101-0406 charging same to account 7-01-08-629-011.
4. Biagia Currenti is entitled to a refund in the amount of $88.60 for service that was provided on 5/2/2017. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to Biagia Currenti, 122 Raritan Road, Linden, NJ 07036 charging same to account 7-01-08-629-011.
5. Clean Harbor Environmental Services, Inc. is entitled to a refund in the amount of $600.00 for a fire safety permit. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to Clean Harbors Environmental Services, 42 Longwater Dr., PO Box 9149, Norwell, MA 02199 charging same to account 7-01-08-629-011.

**(\*\*\*) 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-1615 Kiwanis Club 50/50 $20.00

RA-1616 Kiwanis Club 50/50 $20.00

BA-1617 Highland Ave PTA Bingo $20.00

RA-1618 Highland Ave PTA 50/50 $20.00

RA-1619 Highland Ave PTA 50/50 $20.00

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

1. Advising that the Board of Health issued sixty-eight (68) certificates of occupancyduring the month of August 2017.

**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 requesting the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2017 in the sum of $5,500.00 for Drive Sober or Get Pulled Over Labor Day Grant.
  2. Resolution amending the 2017 Capital Budget:

Project Est. Budget Capital Grants General

Cost Approp. Imp. Fund in Aid Bonds

Pay per Space Kiosk (5) $57,200.00 $57,200 $2,680. $54,340.

* 1. Resolution authorizing an amendment to the contract with Abhzeen Design, Inc. in the amount of $1,163.00, for reconstruction of curbs & walks for a total contract of $15,138.00.
  2. Resolution amending Resolution 2917-82 with Edward Cooper, Esq. as temporary public defender for additional funds not to exceed $5,000.00.
  3. 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.
  4. Resolution for approval to submit a grant application and execute a grant agreement with the N.J. Department of Transportation for improvements to Dalziel Road, Willow Glade Road and Pennsylvania Avenue in the amount of $425,000.00.
  5. Resolution certifying certain payments, made by the Municipal Treasurer, during the month of August 2017, which do not appear on the claims list.
  6. Resolution authorizing a shared services agreement with the Linden Board of Education for nursing services for the year 2017-2018 in the amount of $8,342.00. (BOE reimburses the City)
  7. Resolution appointing Daniel Yamakaitis as a member of the Linden Society for Historic Preservation for a term commencing September 1, 2017 and expiring August 31, 2021, until his successor is appointed and qualifies.
  8. Resolution appointing Robert Sadowski as a member of the Linden Society for Historic Preservation for a term commencing September 1, 2017 and expiring August 31, 2021, until his successor is appointed and qualifies.
  9. Resolution honoring Barbara Zawlocka as the 2017 Linden Contingent Marshal to the Pulaski Day Parade in New York City.
  10. Resolution honoring Adrianna Sabat as the 2017 Linden Contingent Miss Polonia to the Pulaski Parade in New York City.
  11. Resolution honoring Adriana Brenycz as the 2017 Linden Contingent Junior Miss Polonia to the Pulaski Parade in New York City.
  12. Resolution approving the award of a contract to Abraham General Construction, LLC for the reconstruction of curbs and walks throughout the City of Linden in an amount not to exceed $63,300.00.
  13. Resolution amending a contract with Mott Macdonald for services related to a Hydraulic study of Marshes Creek to provide additional funds in an amount not to exceed $10,000.00.
  14. National Honor Society Resolution honoring students into the Society for the 2017-2018 school year.

2017-320 Resolution prohibiting negotiations with a prospective developer for any new redevelopment project when that developer is delinquent with their financial obligations under an existing redevelopment agreement, financial agreement or when any other funds are due and owing to the City remain unpaid.

* 1. Resolution approving the donation of eight (8) HT-1250 portable radios that have declared surplus, to the City of Linden Board of Education.
  2. Resolution amending the contract with Express Scripts for prescription services to allow for cost saving services being performed by Remedy Analytics.
  3. Resolution requesting the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2017 in the sum of $14,294.61 for Drunk Driving Enforcement Fund.
  4. Resolution honoring Cynthia “CEE” Strickland on being selected to represent New Jersey in the American Beauties Plus Pageant.
  5. Resolution expressing opposition to legislative proposals regarding the Open Public Meetings Act and Open Public Records Act
  6. Resolution appointing Joseph Bodek as Certifying Officer. (to Sign Civil Service documentation)
  7. Resolution appointing Lauren Yates as a member of the Linden Society for Historic Preservation for a four year term commencing September 1, 2017 and expiring August 31, 2021, and until her successor is appointed and qualifies.
  8. Resolution appointing Richard Koziol as a member of the Linden Society for Historic Preservation for a four year term commencing September 1, 2017 and expiring August 31, 2012, and until his successor is appointed and qualifies.
  9. Resolution waiving fees for a community wide garage sale to be held in the Ninth and Tenth Wards on October 14, 2017 with a rain date of October 15, 2017.

**ORDINANCES FOR INTORDUCTION**

#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, 199 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.