**Minutes of the Regular**

**Meeting of the 2018 Council of the**

**City of Linden, held Tuesday**

**February 20, 2018**

The regular meeting of the 2018 Council of the City of Linden, was held in the Council Chambers in the City Hall on Tuesday, February 20, 2018 at 7:20 pm., prevailing time.

The meeting was called to order by President of Council Jorge Alvarez and he announced that the notice of this meeting stating the date, place and time, has been disseminated as required under the Open Public Meeting Act, Chapter 231, P.L. 1975.

The Clerk rendered the opening prayer, after which the members of the Governing Body and the persons in attendance saluted the flag.

Council President Jorge Alvarez informed those present of the proper procedures for exiting the room in the event of an emergency.

Council President Jorge Alvarez asked all members of the public, wishing to speak during the public comment session to please sign in on the sign-in white sheets provided in the front of the room.

Council President Jorge Alvarez asked all to place their cell phones on vibrate, and if they must take a call to please leave the room to do so.

A roll call showed the following members were present:

**ROLL CALL**

Councilwoman Lisa Ormon

Councilman Barry Javick

“ Alfred Mohammed

“ Peter Brown

Councilwoman Rhashonna Cosby

Councilman John F. Roman

Councilman Ralph Strano

Councilwoman Michele Yamakaitis

Councilman Armando Medina

Councilwoman Gretchen Hickey

Council President Jorge Alvarez

Mayor Derek Armstead

**APPROVAL OF MINUTES**

Mr. Medina moved for approval of the minutes of the December 18, 2017 Regular Council Meeting and the January 16, 2018 Regular Council Meeting. The motion was seconded by Mrs. Yamakaitis and was unanimously ordered approved by a roll call vote.

**PRESENTATIONS**

**Black History Month**

**Ms. Atiya Y. Perkins**

**Gerald B. “Jerry” Green**

**Sonia Armstead**

President Alvarez called upon Ms. Cosby regarding the presentation to Ms. Atiya Y. Perkins. Ms. Cosby spoke about Ms. Perkins and noted that she was recognized, last week, at the Black History event held at the multi-purpose center.

President Alvarez called upon Mayor Armstead, Ms. Ormon and Mr. Brown to make the presentation to Sonia Armstead. Ms. Ormon spoke about Ms. Armstead and her accomplishments in the television industry. She then read the resolution honoring Ms. Armstead. Ms. Armstead thanked the Mayor, and Council for recognizing the entrepreneurs in Linden. She spoke about the importance of the recognitions being done for Black History Month.

President Alvarez called upon Mayor Armstead and Mr. Brown to make a presentation to Gerald B. “Jerry” Green’s son on behalf of Mr. Green. Mayor Armstead spoke about his long term relationship with Mr. Green, and all that Mr. Green has done for the people of Union County. Mr. Brown explained his reasons for asking that this resolution be put on. The Mayor then read the resolution honoring Mr. Green. Mr. Green, son of “Jerry” Green spoke about the career history of his dad, and how he became involved in politics in Union County. He thanked the governing body from the bottom of his heart, for this.

**PRESENTATION OF THE KEY TO THE CITY**

**Mohammad Wilkerson**

Mayor Armstead stated that he was going to present the key to the City to Mohmmad Wilkerson. He quoted a bible passage about giving back, and noted how much Mr. Wilkerson has given back to the City of Linden. He noted, Mr. Wilkerson’s mother being in the audience, and spoke about the outstanding job she did in raising Mr. Wilkerson and instilling in him the values that he has. The Mayor compared how his mother raised him to how Mrs. Wilkerson raised her son. Mayor Armstead noted that Wood Ave would also be renamed Wilkerson Way. Mr. Wilkerson thanked the Mayor and Council for the honor given him.

**Soehl Middle School Teacher of the Year 2017-2018**

**Jennifer MacDonald**

Mr. Brown noted that Ms. MacDonald was not able to attend, this evening, and the presentation would be done next month.

**ORDINANCES ON HEARING**

Council President Alvarez asked for a motion to remove ordinance #62-5 from consideration. Mr. Brown moved to remove the ordinance from consideration. The motion was seconded by Mr. Javick, and was unanimously ordered approved by a roll call vote.

President of Council Jorge Alvarez announced that this is the date designated for the hearing and

further consideration respecting an ordinance entitled:

**62-1 An ordinance to amend and supplement Chapter VII, Traffic, of an ordinance entitled, “An ordinance adopting and enacting the revised General Ordinances of the City of Linden, 1999,” passed November 23, 1999 and approved November 24, 1999, and as amended and supplemented.**

**Section 1 That Chapter VII, Traffic Section 7-12, Parking Time Limited, shall be and the same is hereby amended as follows:**

**Two Hour Parking**

**DELETE:**

Street Side Hours Days Location

St. Georges Avenue North 7:00 am to 5:00 pm Mon-Fri Summit Terrace to Stiles Street

St. Georges Avenue South 8:00 am to 5:00 pm Mon-Fri Summit Street to a point 50 feet North

of Erudo Street

**ADD:**

Street Side Hours Days Location

St. Georges Avenue North 7:00 am to 5:00 pm Mon-Sat Summit Terrace to Stiles Street

St. Georges Avenue South 8:00 am to 5:00 pm Mon-Sat Summit Street to a point 50 feet North

of Erudo Street

President of Council Jorge Alvarez announced that the hearing was now open, that all persons interested would be given an opportunity to be heard concerning the Ordinance and the Clerk will read the Ordinance. Thereupon President of Council Jorge Alvarez inquired if there were any written objections.

None were presented and the Clerk stated that therefore none had been received. President of Council Jorge Alvarez inquired if there was anyone who desired to be heard concerning the Ordinance read by the Clerk.

There being no persons to be heard, Mrs. Hickey moved that the hearing be closed and the ordinance be adopted. The motion was seconded by Mr. Medina and on a roll call vote the foregoing ordinance was ordered approved with all voting yes with the exception of Ms. Cosby who voted no.

President of Council Jorge Alvarez announced that this is the date designated for the hearing and

further consideration respecting an ordinance entitled:

**62-2 An ordinance to amend and supplement Chapter VII, Traffic, of an ordinance entitled, “An ordinance adopting and enacting the revised General Ordinances of the City of Linden, 1999,” passed November 23, 1999 and approved November 24, 1999, and as amended and supplemented.**

**Section 1. That Chapter VII, Traffic, shall be and the same is hereby amended as follows: Chapter VII, Traffic**

**7-33 HANDICAPPED PARKING REGULATIONS**

**7-33.1A Handicapped Parking On-Street**

*No. of*

Name of Street Spaces Location

**ADD:**

510 Grant Street 1 On the northeasterly sideline of Grant Street, 140 feet more or less northwesterly from the projection of the northwesterly curbline of Dill Avenue in front of 510 Grant Street for a length of 22 feet. The aforesaid space is specifically reserved and designated for a vehicle for Adrian Leahy to be identified by license plate number and placard number P1851497 to be issued by the City, and no other vehicle bearing or displaying handicapped license plates and/or placards, or not, shall be permitted to park in such space.

604 W. Elm Street 1 On the northwesterly sideline of W. Elm Street, 65 feet more or less southwesterly from the projection of the southwesterly curbline of Lafayette Street in front of 604 W. Elm Street for a length of 22 feet. The aforesaid space is specifically reserved and designated for a vehicle for Tracey Malosky to be identified by license plate number and placard number to be issued by the City, and no other vehicle bearing or displaying handicapped license plates and/or placards, or not, shall be permitted to park in such space.

President of Council Jorge Alvarez announced that the hearing was now open, that all persons interested would be given an opportunity to be heard concerning the Ordinance and the Clerk will read the Ordinance. Thereupon President of Council Jorge Alvarez inquired if there were any written objections.

None were presented and the Clerk stated that therefore none had been received. President of Council Jorge Alvarez inquired if there was anyone who desired to be heard concerning the Ordinance read by the Clerk.

There being no persons to be heard, Mrs. Hickey moved that the hearing be closed and the ordinance be adopted. The motion was seconded by Mr. Medina and on a roll call vote the foregoing ordinance was unanimously ordered approved.

President of Council Jorge Alvarez announced that this is the date designated for the hearing and

further consideration respecting an ordinance entitled:

**62-3 An Ordinance creating the position of Police Chaplain for the Linden Police**

**Department. (The Chaplain will serve without rank or salary)**

President of Council Jorge Alvarez announced that the hearing was now open, that all persons interested would be given an opportunity to be heard concerning the Ordinance and the Clerk will read the Ordinance. Thereupon President of Council Jorge Alvarez inquired if there were any written objections.

None were presented and the Clerk stated that therefore none had been received. President of Council Jorge Alvarez inquired if there was anyone who desired to be heard concerning the Ordinance read by the Clerk.

Virginia Malik. Ms. Malik asked why just a Chaplain for the Police Department, and what happened to the Chaplain before. President Alvarez and Chief Hart provided the response.

There being no other persons to be heard Mr. Strano moved that the hearing be closed and the ordinance be adopted. The motion was seconded by Mr. Javick and on a roll call vote the foregoing ordinance was unanimously ordered approved.

President of Council Jorge Alvarez announced that this is the date designated for the hearing and

further consideration respecting an ordinance entitled:

**62-4 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.**

**Adding Schedule 4-MM-1**

President of Council Jorge Alvarez announced that the hearing was now open, that all persons interested would be given an opportunity to be heard concerning the Ordinance and the Clerk will read the Ordinance. Thereupon President of Council Jorge Alvarez inquired if there were any written objections.

None were presented and the Clerk stated that therefore none had been received. President of Council Jorge Alvarez inquired if there was anyone who desired to be heard concerning the Ordinance read by the Clerk.

There being no persons to be heard, Mr. Strano moved that the hearing be closed and the ordinance be adopted. The motion was seconded by Mr. Javick and on a roll call vote the foregoing ordinance was unanimously ordered approved.

President of Council Jorge Alvarez announced that this is the date designated for the hearing and

further consideration respecting an ordinance entitled:

**62-5 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 2.12.1, CREATED – DEPARTMENT OF POLICE**

**ADD SECTION 2.12.1, CREATED – DEPARTMENT OF POLICE**

**(Keeping the compliment at 150, increasing the number of Sergeants to 17)**

**Ordinance #62-5 was previously removed from consideration.**

**CONSENT ITEMS**

Ms. Wilverdine requested that items #5 be removed from consideration, for discussion.

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

1. The amount of money collected during the month of January 2018 and turned over to the

treasurer’s office is as follows:

2018 Taxes $16,053,663.17

2017 Taxes $282,604.43

2016 Taxes $3.31

Garbage Fee Payments $21,656.26

Garbage Fee Penalty $1,785.00

Municipal Lien Redemption $0.00

Duplicate Tax Sale Certificate $0.00

Tax Search $0.00

Lien Redemption Request Fee $0.00

Year End Penalty $5,744.22

Returned Check Fee Paid $20.00

Returned Check Fee Garbage Paid $0.00

Returned Sewer Clean out ($0.00)

Returned Sewer Interest ($.00)

Returned Check 2018 ($3,005.57)

Returned Check 2017 ($19,589.64)

Returned Check Interest ($490.92)

Returned Online Payment 2017 Taxes ($6,189.62)

Returned Online Interest ($158.92)

Returned Check Garbage Fee ($220.00)

Returned Check Garbage Fee Penalty ($25.00)

Adv. Before Tax Sale $0.00

State Audit Payment $50.00

Premium $0.00

Sewer Clean out charge $2,000.69

DPW Reso payments $913.56

Interest $18,166.51

Total $16,356,927.48

**Tax Sale** Requesting the refund of the premium paid at the 2014 & 2017 sale on the following

block & lot.

**Block Lot Redemption Date CTF# Amount**

10 3 1/12/18 13-00012 $1,000.00

433 1.01 1/16/18 16-00278 $1,400.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,400.00 payable to: FWDSL & Associates, LP, Attention: Jared Cucci, 17 W. Cliff Street, Somerville, NJ 08876 charging same to account #-8-01-55-276-999-956.

**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**

42 4 1/9/18 16-00032 $600.00

157 4 1/9/18 16-00130 $100.00

179 1 1/9/18 16-00143 $100.00

225 8 1/12/18 15-00159 $500.00

582 50 1/24/18 16-00368 $1,400.00

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: US Bank Cust for PC6, LLC Sterling National, 50 South 16th Street, Suite #2050, Philadelphia, PA 19102, charging same to account #-8-01-55-276-999-956.

**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**

388 31 1/12/18 16-00255 $100.00

393 25 2/1/18 16-00260 $800.00

470 27 1/16/18 16-00294 $1,600.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,500.00 payable to Trystone Capital Assets, LLC., 575 Route #-70, 2nd Floor, P.O. Box 1030, Brick, NJ 08723, charging same to account #-8-01-55-276-999-956.

**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**

389 13 1/29/18 14-00264 $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 #-8-01-55-276-999-956.

**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**

470 16 1/16/18 14-00292 $1,800.00

537 22.01 1/11/18 14-00329 $7,200.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $9,000.00, payable to: TTLBL, LLC, Attention: John Lemkey, 4747 Executive Drive, Suite 510, San Diego, CA 92121 charging same to account #-8-01-55-276-999-956.

**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**

470 18 1/22/18 16-00293 $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: Tower DBW VII Trust 2017-1, 500 South 16th Street, Suite 2050, Philadelphia, PA 19102, charging same to account #-8-01-55-276-999-956.

**Refund** Block 353 Lot 11.01, 319 De Witt Street

After reviewing a lien account, it was found a lien was sold void abinitio on the above property at the 2014 tax sale, and just being notified. As advised by Division of Local Government Services, this certificate has to be cancelled and the monies must be refunded to the outside lien holder.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $60.00, charging same to account #8-01-08-607-011 and $91.35 charging account # 8-01-55-288-999-904 made payable to: Trade Money, LLC, 29 Palisades Road, Old Bridge, NJ 08857

**Credit** Block-373 Lot- 8, Maria J. Berrios

**Balance** 625 Kent Place

Due to a senior citizen deduction for 2017 being approved for the incorrect year, there now exists a credit in the amount of $250.00.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of **$250.00** payable to: Maria J. Berrios, 625 Kent Place, Linden, NJ 07036, refunds charging same to account *#*8-01-55-288-999-904.

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

1. Advising that the following City of Linden employees have filed for retirement:

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

Police Dept. Daniel Diaz Police Officer March 1, 2018

Public Works Michael Horre Sr. Laborer (Tier 1) March 1, 2018

Finance Dept. Margaret Nadler Sr. Clerk April 1, 2018

Public Works Joseph Wiewiorski Motor Broom Operator (Tier 1) March 1, 2018

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

1. Requesting approval of the following refunds:
2. Parking Permit Refund:

Dona-Jean Solski is entitled to a refund of $225.00 for a quarterly parking permit.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $225.00 payable to: Dona-Jean Solski, 5 Nursery Road, Titusville, NJ 08560 charging same to 8-01-55-401-999-918.

1. Horizon BC BS Refund:

Horizon BCBS is entitled to a refund on the amount of $87.58 for service that was provided on 3/30/2017. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Horizon BC BS NJ, PO Box 420, Newark, NJ 07101-0420 charging same to 8-01-55-401-999-918.

1. Rosemary Barto Refund:

Rosemary Barto is entitled to a refund in the amount of $730.00 for service that was provided on 10/31/2017. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Rosemary Barto, 405 Knopf Street, Linden, NJ 07036 charging same to 8-01-55-401-999-918.

1. Horizon Medicare Blue Refund:

Horizon Medicare Blue is entitled to a refund in the amount of $416.14 for service that was provided on 9/17/2017. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Horizon Medicare Blue, PO Box 820, Newark, NJ 07101-0820.

1. Aetna Refund:

Aetna is entitled to a refund in the amount of $123.36 for service that was provided on 6/7/2017. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Aetna, c/o The Rawlings Company, ATTN: Issac P. Williams Ref #81690279, P.O. Box 2000, LaGrange, KY 40031-2000 charging same to 8-01-55-401-999-918.

1. Elaine Zapata Refund:

Elaine Zapata is entitled to a refund in the amount of $75.00 for service that was provided on 9/10/2017. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Elaine Zapata, charging same to 8-01-55-401-999-918.

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

1. Advising that he is appointing Joseph Lindsey to the Shade Tree Commission. His term

shall commence immediately and terminates December 31, 2022. (Mr. Lindsey is

replacing former Commissioner Catherine Cierpial who resigned January 19, 2018.

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

1. Advising that he is appointing the following individuals to the Library Board:

Dr. Marlena Berghammer, 1827 Mildred Avenue, Linden, NJ

Commencing January 1, 2018 and terminating December 31, 2019

Ms. Mary Joan Renna, 1318 Emma Place, Linden, NJ

Commencing retroactively from January 1, 2018 and terminating December 31, 2021.

(Replacing Doris Matey)

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

1. Advising that he is appointing the following individuals to the Environmental Commission:

Mr. Sal Renna, 1318 Emma Place, Linden, NJ

Commencing April 1, 2018 and terminating March 31, 2012

(Replacing Mary Purves who resigned)

Mrs. Marilyn Coplan, 2723 Oakwood Place, Linden, NJ

Commencing retroactively from January 1, 2018 and terminating December 31, 2020.

(Replacing Renee Banks)

Mr. Robert Sadowski, 146 Cedar Avenue, Linden, NJ

Commencing retroactively from January 1, 2018 and terminating December 31, 2020.

(Replacing Patti Murgo who resigned)

Dr. Marlena Berghammer, 1827 Mildred Avenue, Linden, NJ

Commencing April 1, 2018 and terminating March 31, 2018

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

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

submitted to the City Clerk’s Office

**Application # Organization Raffle Fees**

RA-1801 Soehl Middle School 50/50 $20.00

RA-1802 School #10 PTA 50/50 $20.00

RA-1803 School #10 PTA Tricky Tray $20.00

Mr. Javick moved for approval of Consent Items #1 through #7 with the exception of #5. The motion was seconded by Mr. Brown and was unanimously ordered approved.

Mrs. Wilverding noted item #5 contained a mistake, as it has Ms. Matey resigning. Ms. Wilverding noted that Ms. Matey basically got kicked off and someone else was appointed in her place. President Alvarez requested that the Clerk make the change requested.

Mr. Brown moved for approval of item #5. The motion was seconded by Mr. Brown and was unanimously ordered approved.

**COMMITTEE REPORTS AND COMMENTS FROM THE MEMBERS OF THE GOVERNING BODY**

**First Ward**

Mrs. Ormon spoke on the comments made by Ms. Armstead, earlier, and about setting an example, especially for people who look like her. She then informed all that Pathmark property has been sold, but she does not, as of yet, have any information as to what is going to go in there. Ms. Ormon went on to speak about the recently held Family Game Night, how the rules did not allow for the use of cell phones and tablets and how the children and adults played old fashion board games and interacted. She thought the event was wonderful and announced the date for the next game night.

Mrs. Ormon announced details on the next community safety meeting, which was primarily for Second Ward residents, but was open to all. She spoke about the subject of the meeting. Next she spoke about garage, particularly at commercial sites. She spoke about the overflow of garage, at these sites, especially around the holiday. Mrs. Ormon asked residents, when they observe these issues, to reach out to her, and spoke about the reasons why. In this manner the issues can be dealt with appropriately.

Mrs. Ormon next spoke about safety in the community. She noted that Linden was a safe place to live, and a lot of the issues are being caused by people who are not residents. She provided some suggestions on how to help deal with the problems that these people are causing, recommending if you see something, say something.

Mrs. Ormon gave a shout out to DPW for their work during a recent snow storm. She also thanked them for addressing some sewer issues in the ward. Mrs. Ormon also gave a shout out to the SID district for the banners they put out for Black History Month, noting that the history books don’t accurately reflect the contributions of black American’s to our country’s history. Next she spoke about a recent article calling for her replacement as a council member, and that the people who replaced the prior council member were the voters of the First Ward.

**Second Ward**

Mr. Javick gave the following report of the Budget Review and Finance Committee.

1. The payment of bills totaling $1,746,868.47; bills have been signed by the Mayor, Council President and Finance Chairman and a detailed check register and vouchers are on file in the Clerk’s Office.
2. **We are in receipt of the investments made by the City Treasurer for the month of January at the rate of 1.00%.**

**Mr. Javick moved for approval of the report. The motion was seconded by Mrs. Ormon and was ordered approved, by a roll call vote, with all voting yes except Mrs. Cosby who voted no.**

Mr. Javick announced that the DPW had started working on trees, in the Second Ward, that were not completed last year. He asked those residents, in need of tree trimming to please reach out to him, and provided his contact information. Mr. Javick informed Second Ward residents that Lafayette St. would become a one way street, and the reasons why. He then spoke about various other issues, in the Second Ward.

Mr. Javick reported on parking issues relative to Wood Ave., and the downtown parking meter situation. He then spoke on the redevelopment projects in the Second Ward, JTG Scaffolding and United Lacquer sites, adding that he hoped these buildings would be coming down this year. He also informed residents that the posting of signs, on trees and poles, was not allowed. He announced details on the upcoming family game night, at the JTG Center, this Friday. He reminded all about the upcoming First and Second Ward Community meeting, and noted the date, time, place, and topic of discussion, for the meeting.

Mr. Javick informed all that FOLAS was always in need of donations, and provided the information on how members of the public could donate to FOLAS.

**Third Ward**

Mr. Brown announced that he would have a ward club meeting, and provided the details on the event. He next spoke about the Family Game night, how successful it was, thanked the Recreation Department for their help, and the businesses and individuals who purchased and donated the board games that were used at the event. Mr. Brown informed all that he is also working on another event, a science fair, and would provide details in the future. He stated that he selected this type of activity as he wanted to focus on an event that was educational in nature.

Mr. Brown spoke about his goals, for the SID District, and making it more friendly, and community oriented. He talked about the banners, placed on Wood Ave, for Black History month. He noted that it is the plan to recognize other ethnic groups, and events, such as Women’s History month. Mr. Brown explained the banners, chosen for Black History Month, and the reasons for the design, and how it would continue for the design of the banners for the other events.

**Fourth Ward**

Mr. Mohammed congratulated the Council on its improved civility. He congratulated those honored, for Black History Month. He asked that the Council look to allocate funding for street repairs on Pennsylvania Ave., and the reason why it is needed.

Mr. Mohammed noted that he was the chairman of the Law Committee, and the Committee pulled a number of resolutions, regarding the appointment of attorneys, until the committee can meet and look at issues such as cost and what we are receiving for our tax dollars. He then spoke about the Construction Code Committee, and how he was looking forward to working with Ms. Cosby to make improvements. Mr. Mohammed announced that he will be hosting fourth ward meetings on the third Thursday of the each month and provided details on the meetings.

**Fifth Ward**

Ms. Cosby gave a report on the meeting and activities of the Linden-Roselle Authority. She read Resolution 018, of the Authority, regarding the public meetings of the Authority.

Ms. Cosby gave the report of the Construction Code and Street Lighting Committee. She noted that as Chairperson she always makes sure that the Council member has visited the area that a street light is needed for, and confirms that it is needed.

Ms. Cosby moved for the approval of the following street lights:

409 Maple Avenue, Pole #60470

218 West Elizabeth Avenue, Pole #63838

Rosewood Terrace, Pole #65798

631 Fernwood Terrace, Pole #62352

The motion was seconded by Mrs. Hickey and was unanimously ordered approved by a roll call vote.

Ms. Cosby noted that there has been some complaints, regarding the operation of the Construction Code Department, and her role as chairman of the committee. She noted that the Committee has met to discuss the concerns of the public and governing body. She detailed her role as chairperson, and noted that the committee has recommended soft skills training for employees of the department to deal with difficult members of the public they encounter. Ms. Cosby also spoke about the need to have a second in charge, in the department, for when the department manager is absent, and the reasons why.

Ms. Cosby informed all that the Construction Code Department does not accept anonymous complaints, as they will not hold up in court. The proper procedure is fill out a form, and turn it in, so that the individual can be a potential witness in court.

Ms. Cosby spoke about the celebration of Black History Month, in the Fifth Ward, a celebration that she started seven years ago. She also announced that she has put out her calendar of events, for the year, to avoid conflicts with other events. She noted there was no response. Ms. Cosby talked about her planned Wellness events, and noted the difficulty she was having in marketing the event, because it wasn’t being held only in the Fifth Ward. She detailed the activities and topics of discussion for the first night.

Ms. Cosby noted that she was not aware of the City wide game night, and spoke about her concerns that it is competing with game nights at other places, like at McManus Middle School. Ms. Cosby spoke about resolution #2018-122, not knowing who introduced it, and expressed her opinion that it was political because she is a candidate for mayor. She noted that she was doing nothing different then what she had done in the past, and why she does them. Ms. Cosby spoke about her concerns regarding the SID district and the money being spent on items like the banners.

Ms. Cosby announced details of her regularly scheduled Fifth Ward Community meeting. She added the main purpose of the meeting was to discuss college funding, and who should attend.

**Sixth Ward**

Mr. Roman congratulated those honored for Black History Month. He then spoke about spending time, on Wood Ave, with the parking enforcement officer to address the complaints of merchants. He detailed some of the issues. He noted that this officer was working evening hours to address these issues. Mr. Roman noted that he, and President Alvarez, toured the Sixth Ward, recently, and came up with a list of items that need attention, and he is working on getting them addressed.

Mr. Roman announced that the VFW was having a pancake breakfast, provided the details, and asked that residents come out and support this group. He also provided details on the bingo that School 6 PTA was hosting. Mr. Roman spoke about streets, in the Sixth Ward, that were due to be paved this year, and streets that he has requested to be considered, for repaving, if the funding is made available.

Mr. Roman informed all that he has requested traffic studies be done, as the first step, in finding out how to slow people down, on Woodlawn and Clinton Avenues. He announced that he will be holding his first Sixth Ward meeting, next Wednesday, the purpose and what he hopes to accomplish. He provided his contact information.

Mr. Roman noted the reasons that he was up on the dais and concluded his report.

**Seventh Ward**

Mr. Strano then gave the following report of the Personnel Committee:

1. Police Department
2. Promotion of Michael Richmond to the rank of Sergeant at the annual salary of $108,000.00, effective March 1, 2018.
3. Accepting the resignation of Ana Augusto, Clerk 1, effective February 9, 2018.
4. Permission to fill the vacancy due to resignation of Ana Augusto from the current pool of applicants for Clerk 1.
5. The hiring of Thomas Pardist, Claudy Toussaint and Vanessa Blanc as Public Safety Telecommunicator Trainee effective March 6, 2018, at the annual salary of $35,000 pending the successful completion of the City pre-employment process.
6. Department of Community Services:
7. Permission to post three (3) labor positions, if no acceptable candidates, then to post externally.
8. Permission to post two (2) truck driver positions, if no acceptable candidates, then to post externally.
9. Permission to post for two Clerk 1 positions internally, if no acceptable candidates, then to post externally.
10. In the SID clarify the work hours of part time employees Eric Haefner and Alexander Ventura to that of 19.5 hours per week.
11. Department of Treasury
    1. Permission to post for (1) part time Clerk 1 in the Tax Collectors Office.
12. Engineering Department
    1. Amend the salary for Pradip Soni, Assistant Engineer, to $50,000.00, effective March 1, 2018.
13. Construction Code Department
    1. Posting of the position of Electrical Sub-Code Official through NJ Civil Service Commission opening to all Union County residents; posting to provide for a preference for a Linden resident.
14. Personnel
    1. FMLA/NJFLA

i. Employee #108119 Intermittent from 1/10/18 through 7/1/18;

ii. Employee #107414 Intermittent from 1/1/18 through 12/31/18;

iii. Employee #909085 Intermittent from 1/22/18 through 7/22/18;

iv. Employee #000156 from 1/15/18 through 3/15/18.

The floor was opened for questions.

Virginia Malik. Ms. Malik asked if financial concerns were addressed in the posting of these positions, and if the positions were replacements or new positions. Mr. Strano responded noting all were replacement positions, except for 2C, and the reasons for the increase. Ms. Malik asked questions regarding the other postings and the salary adjustment being given in item #4a. Mr. Strano provided responses, as did Mr. Brown and Mr. Roth. A discussion followed on the salary adjustment, which included comments by President Alvarez.

John Principato. Mr. Principato asked questions regarding the postings in item 2b, and who the positions were open to. Mr. Brown and Mr. Roth responded to the questions. A discussion followed on who could apply for the positions, and if they were being posted internally or externally, and when. Mr. Roth explained that would be open internally first. After additional discussion, involving President Alvarez, Mrs. Hickey, Mr. Brown, Ms. Cosby, and Mr. Roth, Mr. Strano agreed to change the language in the report, to clarify that they are being posted internally first, as well as using the same language in item 2a. . Ms. Cosby also spoke about her attempts to establish a hiring policy for the City of Linden. Mr. Brown stated, during his comments, for the record, that we are looking internally first.

Ms. Cosby noted that she would not be voting on item 1C because it was her positions that all openings need to be publicly posted, and that she does not agree with holding applications, and the reasons why.

Mrs. Hickey noted that she spoke with Director Dann, and explained what he had told her regarding current employees, the openings being posted in items #2a and #2b, and Civil Service requirements.

Mr. Strano moved for the approval of Personnel Items 1# through #6. The motion was seconded by Mrs. Ormon and was ordered approved by a roll call vote, by all voting yes, with the exception of Ms. Cosby who voted no on Item #1C.

Mr. Strano congratulated those who were honored for Black History month. He also congratulated Miss MacDonald for being named the Soehl Middle School teacher of the year.

**Eighth Ward**

Mrs. Yamakaitis gave a report, from the Mayor’s Youth Commission regarding Operation Graduation, known as the Bash, for the graduating high school seniors. She noted the purpose of the event, and the cost of the event. The Commission is looking for sponsors and or donors to the event. She provided further details on the Commission and how to donate.

Mrs. Yamakaitis next gave her Eighth Ward report. She spoke about the Eighth Ward Annual Easter Egg hunt, and provided information regarding participation, adding that the event was in its twelfth year. She informed all that she was in the process of scheduling the Eighth Ward Community meeting, and would be getting the information out to the residents regarding the event. Mrs. Yamakaitis also announced that the Philips 66 has begun their turnaround. She explained what that involved and what residents could expect. Along with that she informed all that Philips 66 was also changing the timing of their weekly alarm test, and provided information regarding the new schedule.

Mrs. Yamakaitis thanked Public Works for their efforts to keep up with the potholes on S. Park Ave., until the road can be repaved as scheduled. She also spoke about how the City divides up the funds, each year, to ensure that road work gets done evenly throughout the City. Mrs. Yamakaitis spoke about the need to leash and pick up after dogs, stating a responsible pet owner does not open the front door and let the dog out to go on a neighbor’s property. She gave a shout out for the banners on Wood Ave., and that she is looking forward to those for Women’s History month.

Mrs. Yamakaitis congratulated all of the recipients for Black History Month, and spoke about Sonia Armstead and her mother. She concluded by providing her contact information.

**Ninth Ward**

Mr. Medina gave a shout out to DPW for the great job they are doing in addressing all of the pot holes, and dealing with the recent snow storm. Next he gave his Ninth Ward report. He noted that, with the warm weather, last year’s paving projects should be started and completed, detailing the roads to be paved in his ward. Mr. Medina spoke about speeding, and thanked the Police Department for the job they are doing, particularly around the schools. He concluded by providing his contact information.

**Tenth Ward**

Mrs. Hickey gave a report regarding OEM, detailing their responses for 2017. She spoke about the dedication of the members, noted the passing of one of the members, and offered her condolences to the family. Next she gave the report of the Fire Committee noting that the Fire Prevention Bureau collected a total of $4636.45 for January 2018, and the ambulance reimbursement system collected a total of $87019.12 for the same time period. She then read a letter, from a member of the public, commending the actions of two members of the Fire department, Lt. Chris Lukenda and John Principato for actions they took at a Rahway restaurant when the writer’s wife fainted, until the ambulance arrived. Mrs. Hickey also noted the Committee recommended the purchase of a new ambulance, and why it should take place now.

Mrs. Hickey gave the report of the City Clerk’s office, which collected a total of $4,917.72 for the month of January, 2018. She noted that 2018 has started on a sad note, detailing a number of individuals who have passed since the beginning of 2018. She thanked all that came out in support of casino night at the Linden Housing Authority, last month. The event did well.

Mrs. Hickey spoke about the Engineering Committee meeting, and the request of the Finance Committee for cuts in the Capital Budget, and why it was difficult to make those cuts. She expressed her opinion that the cuts being requested were for personal reasons. She did not feel reducing the request, especially for street paving was appropriate particularly when the amounts were the recommendation of the City Engineer.

Mrs. Hickey announced that the Ninth and Tenth Wards would again be hosting an Easter Egg hunt, and that it would be bigger and better than last year. She congratulated all of the Black History Month honorees, particularly Mr. Wilkson. She then reported on her first attendance at a Shade Tree Commission meeting. She noted some of the areas of concern to her, and that she learned a lot, which she will be passing on to the residents on her website.

Mrs. Hickey talked about her past concerns with maintenance at McManus Middle School, and that she was excited to announce that there was a new head custodian there, and that she sees a big improvement in the area and in the building.

Mr. Medina noted that a joint Ninth and Tenth Ward community safety meeting was being planned and to be on the lookout for it on social media.

**MAYOR’S REPORT**

Mayor Armstead congratulated Mike Richmond on his promotion to Police Sergeant. He spoke about Mr. Richmond’s dedication as a police officer. Next she congratulated Mrs. Karen Wilson on her thirty years of service in Central Dispatch. He noted that they grew up two doors away from him, and told some personal stories.

Mayor Armstead noted that he had listened to all of the reports, this evening, and spoke about the Construction Code Department. He added that he has requested that Ms. Cosby provide us with a detailed action plan to address the issues in that Department. He spoke about the complaints that he has been getting, from the public, as Mayor, and made some suggestion as to how to address the issues, particularly homeowners.

Mayor Armstead then addressed the concerns of the Tenth Ward Council person regarding cuts in the street paving budget. He noted that the City Engineer does a good job in deciding what has to be done, but Council has to make adjustments, to the recommendations, due to monetary constraints. The Governing Body, in addition to taking advice from department heads, sometimes has to give them advice. He then deferred to Mr. Brown, to speak about the allocation of funds and the budget concerns. Mr. Brown spoke about resolution 2018-132 concerning debt consolidation, and the concept of level debt funding. He noted the recent increase in interest rates, and how it affects the amount of debt the City can finance. Higher interest rates means lower principle amounts, if the City was to keep a lower debt. Mr. Brown stated that streets will be paved, but the total dollar amount bonded will be lowered. Mayor Armstead complimented Mr. Brown on the great job he was doing with the Special Improvement District. He noted the efforts to keep the downtown clean.

Mayor Armstead spoke about street paving and deplorable conditions of Pennsylvania Ave. He noted the need to also look at paving of industrial areas of the City and not just do the residential areas. Some of the business areas are neglected it.

Mayor Armstead informed all that he has instructed Council to look at a Community Development Resolution that was drafted, and provide their input. He explained the resolution addressed issues such as fairness, in hiring, when a developer comes into Linden. The concept is to put Linden residents first, during the construction phase, with Mayor detailing what he hoped to accomplish.

Mrs. Hickey noted that as Chairperson of the Engineering Committee. She noted that the Department Head is educated, and the first item, in the budget request, was street paving. She noted that she sticks up for the residents, and she is tired of the mambo jumbo going around. She spoke about personnel attacks on her, by members of Council, and that there is no reasons to take money away from road resurfacing.

Mayor Armstead reminded the Governing Body that we are in the budget season and a negotiations year, and that they need to focus in on presenting a budget that is acceptable to the residents.

President Alvarez wished happy birthday to Ms. Cosby, Mr. Roman and Freeholder Chris Hudak.

**RESOLUTIONS**

**Mr. Brown moved to remove resolutions #2018-96, 2018-97 and 2018-127 from consideration. The motion was seconded by Mrs. Ormon, and was ordered approved by a roll call vote, with all voting in favor except Ms. Cosby, Mr. Roman, Mrs. Hickey and President Alvarez who voted no.**

**President Alvarez Statedpublic 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.**

**Diane Wilverding asked to remove resolutions: 2018-91, 93, 98, 110, 123, 134 and 136.**

**Virginia Malick asked to remove resolutions: 2018-87, 91, 93, 98, 99, 101, 110, 111, 112, 113, 114, 115, 120, 122, 132, and 134.**

**John Principato asked to remove resolutions 2018-87, 90, 91, 93, 98, 110, 120, 122, 123, 132, 134 and 137.**

**Edward Kaminski asked to remove resolutions 2018-87, 89, 93, and 122.**

**Craig Halloran asked to remove resolutions 2018-123, 128, 129 and 136.**

**Mr. Roman asked to remove resolutions 2018-90, 93 and 110.**

**Ms. Cosby asked to remove resolution 2018-93.**

**Mr. Brown moved for approval of Resolutions #2018-86 through # 2018-139 with the exception of Resolutions #2018-87, #2018-89, #2018-90, #2018-91, #2018-93, #2018-98, #2018-99, #2018-101, #2018-110, #2018-112, #2018-113, #2018-114, #2018-115, #2018-120, #2018-122, #2018-123, #2018-128, #2018-129, #2018-132, #2018-134, #2018-136, and #2018-137. The motion was seconded by Mrs. Ormon and was ordered approve with Ms. Cosby abstaining on resolutions 2018-107, 2018-109, #2018-128 and #2018-129, Mr. Roman abstaining on #2018-128 and #2018-129, Mr. Strano abstaining on #2018-126, #2018-128, and #2018-129, Mr. Medina voting no to resolution #2018-137, Mrs. Hickey voting no to resolution #2018-137 and abstaining on resolutions #2018-128 and #2018-129. Mr. Medina noted his reasons for voting no to #2018-137, the redevelopment plan to turn the area in front of BJ’s into warehousing.**

**RESOLUTION: 2018-87**

**RESOLUTION AMENDING A CONTRACT WITH PENNONI ASSOCIATES, INC. FOR THE ADMINISTRATION ON THE WOOD AVENUE STREETSCAPE PROJECT # TAP-0617(300) IN THE CITY OF LINDEN**

**WHEREAS,** the City Council of the City of Linden passed a resolution on February 22, 2017, No. 2017-117, retaining the services of the administration on the Wood Avenue Streetscape Project # TAP-0617 (300) in the City of Linden; and

**WHEREAS,** in accordance with the provisions of N.J.S.A.19:44A-20.4, qualifications have been received through a fair and open process; and

**WHEREAS**, Pennoni Associates, Inc., 24 Commerce Street, Suite 300, Newark, NJ 07102 submitted a qualification to the City and has qualified for the aforesaid services for 2018; and

**WHEREAS**, due to the ongoing nature of the work, it is necessary to provide a second amendment for additional funds not to exceed $10,000.00; and

**WHEREAS**, inclusive of these additional funds the total expenditures paid to date to Pennoni Associates, Inc., for services rendered under the original or substantially related contract is $154,000.00; and

**WHEREAS,** Chief Financial Officer has certified to the availability of funds for this purpose, to be charged to Account No. C-04-55-901-643-919.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF LINDEN** that the agreement for Professional Services awarded to Pennoni Associates, Inc., 24 Commerce Street, Suite 300, Newark, New Jersey, is hereby amended to increase the contract an additional sum of $10,000.00, for a total contract of $154,000.00; and

**BE IT FURTHER RESOLVED** that this Resolution is expressly contingent upon the negotiation and execution of the necessary amended contract documents between Pennoni Associates, Inc. and the City of Linden; and

**BE IT FURTHER RESOLVED** that the Mayor and City Clerk be and hereby are empowered and directed to execute an amendatory agreement with Pennoni Associates, Inc. to effectuate the foregoing; and

**BE IT FURTHER RESOLVED** that a copy of this Resolution be published in accordance with applicable law.

Edward Kaminsky. In response to Mr. Kaminsky, Mr. Vircik and Mr. Brown detailed what the contract was for, and that it is being paid out of a grant.

Virginia Malik. Ms. Malik asked if this was admin work, and not the actual construction work. President Alvarez responded yes, to which Ms. Malik responded that it was a lot of money.

John Principato. Mr. Principato noted his concurrence with Ms. Malik, that this was a lot of money. President Alvarez explained the cost, and that normally the value of this work was 10% or 11% of the value of the contract, which Mr. Vircik put at $1,264.00. President Alvarez explained the work being done under the contract.

See the vote after resolution 2018-137

**RESOLUTION: 2018-88**

**RESOLUTION AUTHORIZING AN ACTING MUNICIPAL PROSECUTOR FOR**

**LINDEN MUNICIPAL COURT**

**WHEREAS,** pursuant to Chapter 349 of the Laws of 1999 (the “Municipal Prosecutor’s Act”) a municipality must designate a substitute Municipal Prosecutor to provide for representation of the State of New Jersey in Municipal Court matters where the regular Municipal Prosecutor is absent or unavailable; and

**WHEREAS,** pursuant to the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) such services are considered “Professional Services” as within the scope of a licensed and regulated professions, and same may be awarded without competitive bidding; and

**WHEREAS**, pursuant to the provisions of N.J.S.A. 19:44A20.4 or 20.5,said contract is awarded as a non-fair and open contract; and

**WHEREAS**, the Chief Financial Officer or his designee has certified to the availability of funds for this purpose, to be charged to Account No. 7-01-20-155-123-255;

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF LINDEN** that William Donegan, Esq., 28 Monmouth Road, Elizabeth, New Jersey 07208 be and hereby is appointed, designated and empowered to serve as temporary Municipal Prosecutor for the Linden Municipal Court on December 18, 2017 and December 20, 2017; and

**BE IT FURTHER RESOLVED** that William Donegan, Esq. shall be paid a fee of $600.00 for these matters as aforesaid; and

**BE IT FURTHER RESOLVED** that this Resolution shall take effect in accordance with applicable law.

**RESOLUTION: 2018-89**

**RESOLUTION AUTHORIZING AN AMENDMENT TO THE AGREEMENT APPOINTING ERIC BERNSTEIN, ESQ OF THE ERIC BERNSTEIN & ASSOCIATES, LLC FOR THE REPRESENTATION OF THE MAYOR AND CERTAIN MEMBERS OF THE GOVERNING BODY**

**WHEREAS**, the City Council of the City of Linden passed Resolution No. 2015-161 on March 17, 2015 retaining the services of Eric Bernstein, Esq. of the firm Eric Bernstein & Associates to represent the Mayor and certain members of the Governing Body in the appeal of charges filed against them by the Local Finance Board in the Department of Community Affairs; and

**WHEREAS,** in accordance with the provisions of N.J.S.A. 19:44A-20.4, qualifications have been received through a fair and open process; and

**WHEREAS,** Eric Bernstein & Associates submitted a qualification to the City and has qualified for the aforesaid services; and

**WHEREAS**, due to the ongoing nature of said matter, it is necessary to provide for additional funds for said purpose in an amount not to exceed $5,000.00; and

**WHEREAS,** inclusive of these additional funds the total expenditures paid to date to Eric Bernstein & Associates for services rendered under the said contract is $21,000.00; and

**WHEREAS**, the Chief Financial Officer or his designee has certified to the availability of funds for this purpose, to be charged to Account No. 7-01-20-155-123-255;

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF LINDEN** that they do hereby amend said contract and approve the additional funds in the amount of $5,000.00 for services to be rendered by Eric Bernstein & Associates., 34 Mountain Blvd., P.O. Box 4922, Warren, New Jersey 07059; and

**BE IT FURTHER RESOLVED** that this Resolution is expressly contingent upon the negotiation and execution of the necessary contract documents between Eric Bernstein & Associates and the City of Linden; and

**BE IT FURTHER RESOLVED** that a notice of this action shall be published in accordance with applicable law.

Edward Kaminski. Mr. Kaminski noted that he has seen this in the past, and asked what crosses the line to warrant this expenditure. He also asked if someone is found guilty/negligent, do they then reimburse the City. Ms. Cosby said that she could not speak on the issue of reimbursement, noting that a lot of these actions, before the Local Finance Board, are frivolous, and provided an explanation. Mr. Brown noted the matter was relative to a vote that pertained to the Jones Act.

See the vote after resolution 2018-137

**RESOLUTION: 2018-90**

**RESOLUTION APPOINTING CYNTHIA JOHNSON AS A MEMBER OF THE LINDEN DISTRICT MANAGEMENT CORPORATION (SID)**

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

That **CYNTHIA JOHNSON,** 10 East Blancke Street**,** Linden, County of Union and State of New Jersey, be and he hereby is appointed a merchant member of the Board of Trustees of the City of Linden District Management Corporation according to an ordinance entitled, "AN ORDINANCE TO CREATE A SPECIAL IMPROVEMENT DISTRICT WITHIN THE CITY OF LINDEN AND TO ESTABLISH THE CITY OF LINDEN DISTRICT MANAGEMENT CORPORATION PURSUANT TO N.J.S.A. 40:56-65, ET SEQ.", Ordinance No. 31-63, adopted on October 19, 1994, to serve a three year term, commencing January 1, 2018 and expiring December 31, 2020, and until her successor is appointed and qualifies.

Mr. Roman stated that he was going to comment on this, not as a member of Council, but as someone who lives downtown. He then noted that he likes Mrs. Johnson, and that she was just elected a Council member in Roselle. He asked council to reconsider, the appointment, and consider Anthony Patti to the position. He pointed out that the SIDS meetings, for 2018, have been set, and are on the same days as the meetings of the Roselle Council, and asked Council to vote to this resolution. Mr. Brown, noted that he is chairman of SID, and the meeting dates referred to by Mr. Roman, where wrong, as they have been changed. He also explained that there is a policy that if someone misses three meetings, they can be removed. If she misses three meetings, then we can discuss this. Mr. Roman and Mr. Brown debated what the meetings dates are.

John Principato. Mr. Principato noted after listening to the discussion he asked that Mrs. Johnson be removed and replaced with someone else. He then gave his recommendations for what should be considered in selecting a replacement.

Mr. Roman noted what he had just been told regarding the meeting dates.

See the vote after resolution 2018-137

**RESOLUTION: 2018-91**

**RESOLUTION APPROVING A CONTRACT**

**WITH C2 CREATIVE GROUP, LLC FOR MARKETING SERVICES IN THE CITY OF LINDEN**

**WHEREAS**, there exists a need for marketing services in the City of Linden; and

**WHEREAS,** in accordance with the provisions of N.J.S.A. 19:44A-20.4, qualifications have been received through a fair and open process; and

**WHEREAS**, C2 Creative Group, LLC submitted a qualification to the City and has qualified for the aforesaid services for 2018; and

**WHEREAS**, pursuant to the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.), such services are considered "Professional Services" as within the scope of a licensed and regulated profession, and same may be awarded without competitive bidding; and

**WHEREAS**, the Chief Financial Officer or his designee has certified to the availability of funds for this purpose, to be charged to Account No. 8-01-20-131-113-244;

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LINDEN** that a contract for Professional Services be and hereby is awarded to C2 Creative Group, LLC at a fee not to exceed $17,000.00 in accordance with their proposal dated, December 6, 2017; and

**BE IT FURTHER RESOLVED** that this Resolution is expressly contingent upon the negotiation and execution of the necessary contract agreements between C2 Creative Group LLC and the City of Linden; and

**BE IT FURTHER RESOLVED** that the Mayor and City Clerk be and hereby are empowered and directed to execute a contract with C2 Creative Group LLC effectuate the foregoing; and

**BE IT FURTHER RESOLVED** that a copy of this Resolution be published according to law.

Diane Wilverding. Ms. Wilverding stated that she had no questions on this resolution.

Virginia Malik. Ms. Malik stated that she had no questions on this resolution.

John Principato. Mr. Principato asked what this company does. Ms. Cosby provided the explanation, spoke about her objections that all material needs to go through the Mayor’s office, and a recent change in City Policy over the how information is put out. Mr. Brown clarified what resolution #2018-134 does. Mr. Principato requested that the resolution be tabled, and noted his reasons. Mrs. Cosby moved to table resolution 2018-91. The motion was seconded by President Alvarez, and was approved with all voting no except Mr. Javick who was absent from the room and Mrs. Cosby who voted yes. Mr. Medina and Mrs. Hickey commented on the amazing job being done by this company, when they cast their vote.

See the vote after resolution 2018-137

**RESOLUTION: 2018-92**

**A RESOLUTION TO ACCEPT EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM EMAA FUNDING FOR FY17 ON BEHALF OF THE OFFICE OF EMERGENCY MANAGEMENT**

**WHEREAS,** the City of Linden, on behalf of the Office of Emergency Management is

applying for funding from the Emergency Management Performance Grant Program EMAA for FY2017; and

**WHEREAS,** the Office of Emergency Management and the City of Linden is

desirous of applying for said grant;

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF**

**THE CITY OF LINDEN** as follows:

1. That the City of Linden will accept the $10,000.00 grant on behalf of the local Office of Emergency Management, and provide that the $10,000.00 required non-federal match for the Emergency Management Performance Grant EMAA FY2017 funding as the subgrantee from the from the State of New Jersey, Department of Law and Public Safety, Division of State Police.

2. That the Mayor, City Clerk, Chief Financial Officer or other City Official

as required are hereby directed and empowered to execute any documents,

as needed, to effectuate the foregoing.

3. This Resolution shall take effect pursuant to law.

**RESOLUTION: ­­­­2018-93**

**RESOLUTION** **AWARDING A CONTRACT WITH P.R. STRATEGIES**

**FOR PUBLIC RELATIONS SERVICES WITH THE CITY OF LINDEN**

**WHEREAS,** in accordance with the provisions of N.J.S.A. 19:44A-20.4, qualifications have been received through a fair and open process; and

**WHEREAS,** P. R. Strategies, 3611 Park Avenue, Union City, NJ 07087submitted a qualification to the City and has qualified for the aforesaid services for 2017; and

**WHEREAS,** it is necessary to award a contract for said purpose in an amount not to exceed $17,000.00; and

**WHEREAS**, the Chief Financial Officer or his designee has certified to the availability of funds for this purpose, to be charged to Account No. 8-01-20-110-105-255

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF LINDEN** hereby awards a contract for Professional Services to P.R. Strategies in an amount not to exceed $17,000.00;

**BE IT FURTHER RESOLVED** that the Mayor and City Clerk be and hereby are empowered and directed to execute said agreement with P.R. Strategies to effectuate the foregoing; and

**BE IT FURTHER RESOLVED** that a notice of this action shall be published in accordance with applicable law.

Ms. Cosby noted that there was a new policy that anything that was being funded has to be approved through the Mayor’s office. She explained the past practice that had been followed. She stated her concerns, and noted that she had asked for the backup, for the billing, including the press releases generated and other information, which she was never given. She asked if this was for the Mayor, or the entire governing body. Ms. Cosby recommend that this is done as a shared service, with the Board of Education. She also stated that she had asked for this to be removed, so Council could look at it further.

Mr. Roman noted that when this was first considered, by the City, there were three firms that had submitted proposals. He detailed his impressions of each of the qualifications of each of the three firms. He thought that PR Strategies was doing a decent job for the Mayor, and suggested that since this was a single individual firm, that the City just hire this person as a part-time employee.

Diane Wilverding. Ms. Wilverdine noted that she had three questions and went on to state that the $100.00 per hour cost was just outrageous. She pointed out three separate resolutions, on the agenda, two for PR Strategies and one for C2 group. She asked what the difference was between the two groups. Ms. Cosby explained the difference between the two groups. Mr. Brown stated that the same arguments had occurred during the conference meeting. He detailed how Ms. Cosby should go about obtaining these records. He noted the Mayor’s concern over spending. President Alvarez also responded, clarifying the issues. Mrs. Hickey expressed what her concerns were, when this first came before Council. Mr. Mohammed and Mayor Armstead spoke, during a lengthy back and forth with Ms. Wolverine and other members of the governing body.

Virginia Malik. Ms. Malik stated that she believes in accountability, and asked how she could obtain copies of the bills, so that she can review them herself and form her own opinion.

Edward Kaminski. Mr. Kaminski noted that there are certain basic questions, that need to be answered, and outlined them for Council.

John Principato. Mr. Principato stated that there are different resolutions for the same company, on the agenda, and they should have been put together on the agenda, so that it doesn’t look deceiving. He reviewed the cost, of these services, and noted his concerns. He also expressed his opinion that all members of the governing body should have equal access to these services. Mr. Brown responded and suggested that the committee look at this and make a recommendation on how to handle it. Mr. Roman then made a motion to table resolution #2018-93. The motion was seconded by Ms. Cosby, and was defeated by a roll call vote, with Mrs. Ormon, Mr. Javick, Mr. Brown, Mr. Mohammed, Mr. Strano, and Mrs. Yamakaitis voting no. Mr. Principato commented further on the services being provided and to whom.

See the vote after resolution 2018-137.

**RESOLUTION: 2018-94**

**RESOLUTION APPOINTING MARILYN COPLAN A MEMBER OF THE BOARD OF TRUSTEES OF THE DISTRICT MANAGEMENT CORPORATION**

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

That **MARILYN COPLAN,** a resident of the City of Linden, County of Union and State of New Jersey, be and she hereby is appointed a citizen member of the Board of Trustees of the City of Linden District Management Corporation according to an ordinance entitled, "AN ORDINANCE TO CREATE A SPECIAL IMPROVEMENT DISTRICT WITHIN THE CITY OF LINDEN AND TO ESTABLISH THE CITY OF LINDEN DISTRICT MANAGEMENT CORPORATION PURSUANT TO N.J.S.A. 40:56-65, ET SEQ.", Ordinance No. 31-63, adopted on October 19, 1994, to serve a three (3) year term, commencing January 1, 2018 and expiring December 31, 2020, and until her successor is appointed and qualifies.

**RESOLUTION**: **2018-95**

**RESOLUTION APPOINTING JOANNA COLUCCI AS A RESIDENT MEMBER OF THE LINDEN DISTRICT MANAGEMENT CORPORATION (SID)**

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

That **JOANNA COLUCCI,** resident in the City of Linden, County of Union and State of New Jersey, be and he hereby is appointed a Resident member of the Board of Trustees of the City of Linden District Management Corporation according to an ordinance entitled, "AN ORDINANCE TO CREATE A SPECIAL IMPROVEMENT DISTRICT WITHIN THE CITY OF LINDEN AND TO ESTABLISH THE CITY OF LINDEN DISTRICT MANAGEMENT CORPORATION PURSUANT TO N.J.S.A. 40:56-65, ET SEQ.", Ordinance No. 31-63, adopted on October 19, 1994, to serve a three (3) year term, commencing January 1, 2018 and expiring December 31, 2020, and until her successor is appointed and qualifies.

**RESOLUTION: 2018-96**

**RESOLUTION APPOINTING A CHIEF PUBLIC**

**DEFENDER FOR 2018**

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

That **ANTHONY PALUMBO, ESQ.,** Palumbo & Renaud, 190 North Avenue East, Cranford, New Jersey, an Attorney at Law of the State of New Jersey, is appointed to serve as Chief Municipal Public Defender for a one year term commencing January 1, 2018 and terminating December 31, 2018 and until his successor is appointed and qualifies.

(removed from consideration)

**RESOLUTION: 2018-97**

**RESOLUTION APPOINTING A PUBLIC**

**DEFENDER FOR 2018**

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

That **MICHAEL SIMITZ, ESQ.,** an Attorney at Law of the State of New Jersey, is appointed to serve as Municipal Public Defender for a one year term commencing January 1, 2018 and terminating December 31, 2018 and until his successor is appointed and qualifies.

(Removed from consideration)

**RESOLUTION: 2018-98**

**RESOLUTION FOR PURCHASE OF GPS FLEET TRACKING SYSTEM THROUGH THE NATIONAL JOINT POWERS ALLIANCE FROM VERIZON BUSINESS NETWORK SERVICES**

**WHEREAS**, the City of Linden wishes to obtain services from an authorized vendor under the National Joint Powers Alliance awarded to Verizon Business Network Services, 6363 Greenwich Drive, San Diego, CA 92122-5987, an authorized vendor and,

**WHEREAS**, the purchase of goods and services by National contracting units is authorized by the Local Finance Notice 2012-10 using National Cooperative Contracts: Application of P.L. 2011, c. 139.; and,

**WHEREAS**, Verizon Business Network Services, has been awarded Contract #022217-NWF, for the provision of fleet services, parts & equipment; and,

**WHEREAS**, the Purchasing Agent recommends the utilization of this contract on the grounds that it represents the best means available to obtain services for; and,

**WHEREAS**, the amount of the service is not to exceed $42,060.00 per year for 3 years ($126,180.00) and,

**WHEREAS**, the Chief Finance Officer has certified the availability of funds for this contract, which will be charged to account number 8-01-26-301-159-282.

**NOW THEREFORE BE IT RESOLVED** by the City of Linden that Verizon Business Network Services be awarded a contract for a term of one year or until new awards are made; and,

**BE IT FURTHER RESOLVED,** that the Mayor, Council President, City Clerk and/or such other city officials as is necessary and proper be authorized to execute such documents as necessary to implement this resolution.

Virginia Malik. In response to Ms. Malik President Alvarez detailed what the system, being purchased, does, and that it is for eighty (80) trucks assigned to the Public Properties Division.

John Principato. Asked if the system just tracks the vehicles. President Alvarez responded that it tracks the vehicles, and the maintenance on the individual vehicles. Mr. Principato thought this to be a waste of money, to which Mr. Brown responded explaining the need for this program. Mr. Roman also spoke in favor of the purchase.

See the vote after resolution 2018-137

**RESOLUTION: 2018-99**

**RESOLUTION FOR PURCHASE OF ONE ELGIN CROSSWIND SWEEPER THROUGH THE NATIONAL JOINT POWERS ALLIANCE FROM W.E. TIMMERMAN COMPANY**

**WHEREAS**, the City of Linden wishes to obtain services from an authorized vendor under the National Joint Powers Alliance awarded to W.E. Timmerman Co., PO Box 71 Whitehouse, NJ 08888, an authorized vendor and,

**WHEREAS**, the purchase of goods and services by National contracting units is authorized by the Local Finance Notice 2012-10 using National Cooperative Contracts: Application of P.L. 2011, c. 139.; and,

**WHEREAS**, W.E. Timmerman Company, has been awarded Contract #022014-FSC, for the provision of public utility and airport equipment, street sweepers; and,

**WHEREAS**, the Purchasing Agent recommends the utilization of this contract on the grounds that it represents the best means available to obtain services for; and,

**WHEREAS**, the amount of the service is not to exceed $258,490.30 and,

**WHEREAS**, the Chief Finance Officer has certified the availability of funds for this contract, which will be charged to account number C-04-55-907-677-919.

**NOW THEREFORE BE IT RESOLVED** by the City of Linden that W.E. Timmerman Company be awarded a contract for a term of one year or until new awards are made; and,

**BE IT FURTHER RESOLVED,** that the Mayor, Council President, City Clerk and/or such other city officials as is necessary and proper be authorized to execute such documents as necessary to implement this resolution.

Virginia Malik. Ms. Malik asked if this a new piece of equipment, or is it a replacement piece. President Alvarez noted it was replacing a sweeper that is always breaking down. Mr. Roman also commented in favor of the purchase.

See the vote after resolution 2018-137

**RESOLUTION: 2018-100**

**RESOLUTION AUTHORIZING THE FILING OF A MUNICIPAL**

**RECYCLING GRANT APPLICATION** **FORM WITH THE NEW JERSEY DEPARTMENT OF** **ENVIRONMENTAL PROTECTION AND ENERGY**, **OFFICE OF RECYCLING**

**WHEREAS,** the City of Linden has adopted an Ordinance providing for the collection of newspapers by the City of Linden on August 17, 1982 and approved August 18, 1982; and

**WHEREAS,** said Ordinance and amendments thereto requiring the recycling of glass containers and aluminum cans have actually been implemented under the direction of the Superintendent of Public Works within the City of Linden; and

**WHEREAS,** it is the intent and spirit of the Recycling Act P.L. 1981, c. 278 to use the tonnage grants to develop new municipal recycling programs and to continue and expand existing programs;

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF**

**LINDEN** that the Public Works Department of the City of Linden is hereby authorized to apply for a Municipal Recycling Grant as authorized by the New Jersey Department of Environmental Protection and Energy, Office of Recycling; and

**BE IT FURTHER RESOLVED** that the Mayor, City Clerk and authorized personnel from the Public Works Department shall be permitted to sign any documents necessary to implement the application in order to obtain the grant for the year 2017; and

**BE IT FURTHER RESOLVED** that a copy of the Ordinance providing for the recycling of glass containers, aluminum cans and used newspapers by the City of Linden is attached hereto and made a part of this Resolution.

**RESOLUTION: 2018-101**

**RESOLUTION TO ACCEPT GRANT FUNDING FROM THE SAFE AND SECURE COMMUNITIES**

**GRANT TO SUPPORT THE SALARIES OF LINDEN POLICE**

**WHEREAS,** the City of Linden agrees to accept the funding award from the Safe and Secure Communities Grant Program for $60,000.00 to carry out a project to support the salary cost for two officers of the Linden Police Force.

**BE IT THEREFORE RESOLVED:**

1. That the City of Linden does hereby authorize the acceptance of Subaward, 18-2009 for the Subaward period of January 4, 2018 to January 3, 2019;
2. Authorizes the execution of the grant agreement; and also, does further authorized the expenditure of funds pursuant to the terms of the agreement between The City of Linden and the Safe and Secure Communities Grant Program; and
3. Commits to matching the fund request, by supplying the fringe benefits and additional salary costs, totaling $125,907.46 out of a total project cost of $185,907.46.

**Be it further Resolved,** that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith.

Virginia Malik. Ms. Malik stated that she does not understand the resolution. Mrs. Zack provided an explanation.

See the vote after resolution 2018-137

**RESOLUTION: 2018-102**

**RESOLUTION APPROVING ENTERING INTO A**

**HOLD HARMLESS AGREEMENT WITH THE CITY OF ELIZABETH FOR PERSONAL SAFETY SYSTEM TRAINING FOR THE LINDEN FIRE DEPARTMENT**

**WHEREAS**, the City of Elizabeth has come to an agreement with the Linden Fire Department to allow for City of Linden Firefighters to attend Personal Safety System training at the Elizabeth Fire House located at 442 Trumble Street, Elizabeth, N.J. from February 19, 2018 thru February 23, 2018; and

**WHEREAS**, the City of Elizabeth is requiring a Hold Harmless Agreement from the City of Linden along with a certificate of insurance in the amount of $1,000,000.00 for such an agreement.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LINDEN** as follows:

1. The Mayor and City Clerk are hereby authorized and directed to execute a Hold Harmless Agreement as requested by the City of Elizabeth and as approved by the Law Department.

2. This Resolution shall take effect pursuant to law.

**RESOLUTION: 2018-103**

**A RESOLUTION DECLARING THE MONTH OF**

**FEBRUARY 2018 AS “BLACK HISTORY MONTH’**

**AND RECOGNIZING THE ACCOMPLISHMENTS OF**

**ATIYA Y. PERKINS**

**WHEREAS,** the history of our Nation and State is inextricably linked to the heritage of our country’s Black Americans; and

**WHEREAS,** the history of Black Americans is the story of extraordinary individuals whose achievements have set examples for citizens of all races, who dedicated their lives to creating a nation where all people are created equal; and

**WHEREAS,** in 1926, Dr. Carter Woodson, an African-American who completed his PhD from Harvard started “Negro History Week” to focus people’s attention and to bring their notice to the role and contributions of African-Americans in American history which in 1976 was changed to a full month of celebration as “Black History Month;” and

**WHEREAS,** “Black History Month” is a celebration of the community to remember all African-American who made a great change in the life and outlook of all of our citizens; and

**WHEREAS,** the history of New Jersey has been enriched by Black New Jerseyans whose achievements have set the highest standards for people of all races and is also the story of countless nameless heroes; and

**WHEREAS,** Atiya Y. Perkins, a graduate from the Linden Public School District developed a gift for learning at a very early age. Many are pleasantly surprised when they learn that her name “Atiya” means “a gift” in many Middle Eastern cultures; and

**WHEREAS,** Atiya graduated from Seton Hall University where she earned a bachelor’s degree in both Elementary Education and Psychology as well as a master’s degree in Education Leadership, graduating with high honors as a student in Seton Hall University’s first Executive Accelerated Master’s Program; and

**WHEREAS,** Atiya is currently in her fourteenth year of employment with the Linden Board of Education. She began her career as a substitute teacher, going on to teach 4th grade prior to becoming a member of administration. Mrs. Perkins served as Vice Principal for six years at Schools No. 1 and No. 4, Principal of School No. 6, Vice Principal at McManus Middle School and she is currently in the role of Elementary Principal at School No.2; and

**WHEREAS,** she has established multiple initiatives that have increased student engagement in and out of the classroom. One of those initiatives is “The Multi-Cultural Event” which teaches students and their families to respect the differences among people in their community and around the world. While serving as Principal of School No. 6, she assisted the school in applying for a grant through “The Leader In Me” Program, the school was selected from hundreds of schools across the country to receive said grant dedicated to providing programs that develop students’ leadership skills and character; and

**NOW THEREFORE BE IT RESOLVED** that the City of Linden wishes to thank Atiya Perkins for his many years of service and urge all of the citizens of the City of Linden to reflect upon the many contributions that he, and many other Black Americans have made to this City, State and Nation and to participate in the activities and programs that are held in observance of “Black History Month;” and

**BE IT FURTHER RESOLVED** that the Council of the City of Linden pay tribute and acknowledges the bravery, sacrifices, and accomplishments of Black Americans by declaring the month of February, 2018 Black History Month; and

**BE IT FURTHER RESOLVED** that this Resolution be entered in the minutes of the Council of the City of Linden and that a copy hereof be appropriately presented to Atiya Y. Perkins in recognition of the foregoing.

**RESOLUTION: 2018-104**

**RESOLUTION RECOGINIZING JENNIFER MACDONALD FOR HER DEDICATED**

**SERVICE TO THE CITY OF LINDEN AND THE STUDENTS OF THE LINDEN SCHOOL DISTRICT**

**FOR BEING NAMED SOEHL MIDDLE SCHOOL TEACHER OF THE YEAR 2017-2018**

**WHEREAS,** it is a priority of the Mayor and Council of the City of Linden to recruit and retain qualified, conscientious and motivated public employees to serve the community; and

**WHEREAS,** one element of pursuing this priority is communicating to employees that their service to the community is valued and appreciated. Such communication contributes to increased employee morale and job performance; and

**WHEREAS,** the Mayor and Council of the City of Linden want to recognize its employees for their commitment to the City and its citizens; and

**WHEREAS,** Jennifer MacDonald, has been employed by the City of Linden since May 2009 and she currently holds the title Supervisor of Summer Programs in the Recreation Department where she is responsible for approximately 70 camp counselors and 350 children in grades kindergarten through high school who attend the City of Linden Damp Camp and Playground Programs to ensure a safe and supportive environment for the children; and

**WHEREAS,** Jennifer is also a 7th Grade Language Arts Literacy Teacher at Soehl Middle School, where she has worked since August of 2013. She was recently named 2017-2018 Teacher of Year. When she is not teaching, Jennifer volunteers countless hours of her time to the Yearbook Club, Soehl Smart Committee, Soehl Social Club, Soehl Talent Show Committee, serving as Title I Tutoring Coordinator, a Mentor Teacher and is the Coach of the Linden High School Varsity and Junior Varsity Soccer Team just to name a few of her many activities; and

**NOW THEREFORE BE IT RESOLVED** the Mayor and City Council wishes to express their gratitude and thanks to Jennifer MacDonald for her dedication and commitment to the City of Linden, its residents and our school children by formally acknowledging its appreciation to Jennifer MacDonald for her dedicated service and do hereby congratulate her on being named 2017-2018 Teacher of the Year; and

**BE IT FUTHER RESOLVED that** a copy of this resolution be placed in the minutes of the City Council of the City of Linden and a copy hereof be presented to Jennifer MacDonald in permanent recognition of the foregoing.

**RESOLUTION: 2018-105**

**A RESOLUTION DECLARING THE MONTH OF**

**FEBRUARY 2018 AS “BLACK HISTORY MONTH’**

**AND RECOGNIZING THE ACCOMPLISHMENTS OF**

**SONIA ARMSTEAD**

**WHEREAS,** the history of our Nation and State is inextricably linked to the heritage of our country’s Black Americans; and

**WHEREAS,** the history of Black Americans is the story of extraordinary individuals whose achievements have set examples for citizens of all races, who dedicated their lives to creating a nation where all people are created equal; and

**WHEREAS,** in 1926, Dr. Carter Woodson, an African-American who completed his PhD from Harvard started “Negro History Week” to focus people’s attention and to bring their notice to the role and contributions of African-Americans in American history which in 1976 was changed to a full month of celebration as “Black History Month;” and

**WHEREAS,** “Black History Month” is a celebration of the community to remember all African-American who made a great change in the life and outlook of all of our citizens; and

**WHEREAS,** the history of New Jersey has been enriched by Black New Jerseyans whose achievements have set the highest standards for people of all races and is also the story of countless nameless heroes; and

**WHEREAS,** Sonia Armstead, a graduate of Linden School District is an active member of the NAACP and Zeta Phi Beta Sorority, Inc., and is currently working on creating an advocacy group for autism called Silent Voices; and

**WHEREAS,** Sonia started her career in the entertainment business advancing through the ranks quickly from producer to Executive Producer of Good Day New York. In 2003 she Co-Founded Powerhouse Productions where she serves as Co-Executive Producer and Co-CEO of the company’s broadcast, cable and broadband/interactive sectors. Her current project is the Cooking Channel’s hit show “Patti LaBelle’s Place” hosted by Grammy-winning songstress Patti LaBelle; and

**WHEREAS,** Sonia Armstead has worked on and produced many high-rated series for the Cooking Channel, particularly “Fresh, Food, Fast with Emeril Lagasse and “Road Trip” with G. Gavin, which was nominated for a prestigious James Beard Award. She also served as Executive Producer of Living It Up with Patti LaBelle, Turn Up the Heat with G. Gavin and Makeover Manor to name a few; and

**NOW THEREFORE BE IT RESOLVED** that the Council of the City of Linden pay tribute and acknowledges the accomplishments of Sonia Armstead and Black Americans by declaring the month of February, 2018 Black History Month; and

**BE IT FURTHER RESOLVED** that this Resolution be entered in the minutes of the Council of the City of Linden and that a copy hereof be appropriately presented to Sonia Armstead.

**RESOLUTION: 2018-106**

**RESOLUTION APPOINTING BRYAN TOMKO AS A MEMBER OF THE LINDEN DISTRICT MANAGEMENT CORPORATION (SID)**

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

That **BRYAN TOMKO,** 21 West Blancke St., Linden, County of Union and State of New Jersey, be and is hereby appointed a Real Estate owner member of the Board of Trustees of the City of Linden District Management Corporation according to an ordinance entitled, "AN ORDINANCE TO CREATE A SPECIAL IMPROVEMENT DISTRICT WITHIN THE CITY OF LINDEN AND TO ESTABLISH THE CITY OF LINDEN DISTRICT MANAGEMENT CORPORATION PURSUANT TO N.J.S.A. 40:56-65, ET SEQ.", Ordinance No. 31-63, adopted on October 19, 1994, to serve a three(3) year term, commencing January 1, 2018 and expiring December 31, 2018, and until his successor is appointed and qualifies.

**RESOLUTION: 2018-107**

**RESOLUTION FOR ASSOCIATED HUMANE SOCIETIES, INC. FOR ANIMAL CONTROL SERVICES SOLICITED BY QUOTATIONS FOR THE CITY OF LINDEN**

**WHEREAS**, the City of Linden wishes to purchase animal control services from Associated Humane Societies Inc., 124 Evergreen Ave, Newark, NJ 07114 for the City of Linden; and

**WHEREAS,** N.J.S.A. 40A:11-6 provides for the solicitation of competitive quotes and the award to a vendor whose response is most advantageous, price and other factors considered; and

**WHEREAS,** Associated Humane Societies, Inc. was solicited for quotations; and

**WHEREAS,** Associated Humane Societies, Inc. provided the most advantageous quote, price and others factors considered in the total amount not to exceed $79,166.67 for services rendered from March 1, 2018 through December 31, 2018; and

**WHEREAS**, the Chief Finance Officer has certified the availability of funds for this award, which will be charged to 8-01-27-340-187-271; and

**NOW THEREFORE BE IT RESOLVED** Associated Humane Societies, Inc. be awarded a contract to supply animal control services at the low quote not to exceed $79,166.67 for services rendered from March 1, 2018 through December 31, 2018.

**BE IT FURTHER RESOLVED,** that the Mayor, Council President, City Clerk and/or such other city officials as is necessary and proper be authorized to execute such documents as necessary to implement this resolution.

**RESOLUTION: 2018-108**

**RESOLTUION AUTHORIZING THE MAYOR TO SIGN AN EXTENDED AGREEMENT WITH LINDEN COGEN HOLDINGS, LLC**

**WHEREAS,** An Agreement between the City and Cogen, dated as of March 17, 1992, was entered into regarding host community benefit and real estate assessment for the then Linden Units 1-5; and

**WHEREAS,** On August 1, 2001, the Parties, along with Bayway Refining Company, entered into a Term Sheet Amending the Original Agreement for the purpose of fixing the host community benefit and the real estate assessment on Linden Unit 6; and

**WHEREAS,** Pursuant to the First Amended Agreement, Paragraph 1.1, the Original Agreement was extended to June 30, 2017; and

**WHEREAS,** The Parties subsequently entered into a Second Amendment, dated May 25, 2017 that extended the Original Agreement and First Amended Agreement from June 30, 2017 to December 31, 2017; and

**WHEREAS,** The Parties now wish to further extend the Agreements to December 31, 2022 based on the terms set forth herein, and solely for purposes of Linden Units 1-6. The Extended Agreement shall not apply to the real property owned and operated by Linden VFT, LLC, which shall have its own tax list parcel designation starting on the 2019 Tax Lists (until then the Parties acknowledge that Linden VFT’s real property will be included and billed as part of Linden Cogen’s property tax bill(s)).

**NOW THEREFORE BY IT RESOLVE BY THE CITY COUNCIL OF THE CITY OF LINDEN** that the Mayor hereby be authorized to sign and execute the amended agreement attached hereto and made part of as “Exhibit A” with Linden Cogen Holdings, LLC for the reason mentioned above.

**RESOLUTION: 2018-109**

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| **CITY OF LINDEN**  **RESOLUTION TO TRANSFER 2017 APPROPRIATIONS**    **BE IT RESOLVED,** by the City Council of the City of Linden, County of Union, New Jersey, that the following transfers of 2017 appropriations be made in accordance with the provisions of Revised Statute 40A: 4-58.        **CURRENT BUDGET**    From: Business Administrator - Salaries & Wages $5,000.00  To: Public Relations - Other Expenses $5,000.00 |

**RESOLUTION: 2018-110**

**RESOLUTION AMENDING THE CONTRACT WITH**

**P.R. STRATEGIES FOR PUBLIC RELATIONS SERVICES FOR 2017**

**WHEREAS**, the City of Linden passed a Resolution, No. 2017-278 dated July 18, 2017 retaining the services of a P.R. Strategies for public relations services for the City of Linden; and

**WHEREAS,** in accordance with the provisions of N.J.S.A. 19:44A-20.4, qualifications have been received through a fair and open process; and

**WHEREAS**, P.R. Strategies submitted a qualification to the City and has qualified for the aforesaid services for 2017; and

**WHEREAS**, due to the ongoing nature of the various tax appeals, it is necessary to provide for additional funds for said purpose in an amount not to exceed $5,000.00; and

**WHEREAS,** inclusive of these additional funds the total expenditures paid to date to P.R. Strategies for services rendered under the said contract is $20,000.00; and

**WHEREAS**, the Chief Financial Officer or his designee has certified to the availability of funds for this purpose, to be charged to Account No. 7-01-20-110-105-255;

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF LINDEN** that the agreement for Professional Services awarded to P.R. Strategies, 3611 Park Avenue, Union City, New Jersey 07087 is hereby amended to increase the contract by the additional sum of $5,000.00, for a total contract of $20,000.00; and

**BE IT FURTHER RESOLVED** that this Resolution is expressly contingent upon the negotiation and execution of the necessary amended contract documents between P.R. Strategies and the City of Linden; and

**BE IT FURTHER RESOLVED** that the Mayor and City Clerk be and hereby are empowered and directed to execute said amendatory agreement with P.R. Strategies to effectuate the foregoing; and

**BE IT FURTHER RESOLVED** that a notice of this action shall be published in accordance with applicable law.

Mr. Roman noted his recommendation, in conference, to pay PR Strategies, what they were owed, for work done last year, and hold the resolution, giving them a contract, for 2018, until next month. He stated his observations as to what just happened up here.

Ms. Wilverding had no questions on this resolution.

Ms. Malik had no questions on this resolution.

Mr. Principato had no questions on this resolution.

See the vote after resolution 2018-137

**RESOLUTION: 2018-111**

**RESOLUTION APPROVING AN AMENDMENT TO AN EASEMENT WITH TEXAS EASTERN TRANSMISSION, LP FOR ONGOING MAINTENANCE**

**WHEREAS,** Texas Eastern Transmission, LP (hereinafter “Texas Eastern”) is desirous of amending an existing easement of three (3) existing natural gas transmission pipelines known as Line 1, Line 2 and Line 20; and

**WHEREAS,** as part of ongoing maintenance activities Texas Eastern intends to abandon a section of its Line 1 pipeline in place within the Right of Way and install a replacement section of the Line 1 pipeline within the Right of Way where the replacement section of the Line 1 pipeline will be tied into the existing Line 1 pipeline; and

**WHEREAS**, the City of Linden, as the owner of said Property, desires to enter into an Easement Amendment Agreement for the said purposes; and

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LINDEN** as follows:

1. The City hereby authorizes the execution of an Easement Amendment Agreement with Texas Eastern for the aforementioned reasons.
2. Texas Eastern shall pay the City of Linden a sum of $7,500.00 dollars for the term of said agreement.
3. The Mayor and/or such officials that are appropriate, the City Clerk and/or such officials that are appropriate, are hereby authorized to execute and attest to said Easement Amendment Agreement, a copy of which is attached hereto as Exhibit “A” subject to approval and minor modifications as approved by the Law Department.

**See comments under 2018-113**

See the vote after resolution 2018-137

**RESOLUTION: 2018-112**

**RESOLUTION AUTHORIZING A GRANT OF EASEMENT TO TEXAS EASTERN TRANSMISSION, LP**

**WHEREAS,** Texas Eastern Transmission, LP (hereinafter “Texas Eastern”) is desirous of acquiring the Right-of-Way located on Block 581, Lot 10, which is further described in Exhibit A, attached hereto and made part of, in the City of Linden for the purposes of laying, constructing, maintaining, operating, altering, replacing, repairing, changing the size of, abandoning and removing a pipeline or pipelines from time to time with above- or below-grade valves, tie-overs, meters, regulators, data acquisition, communication lines and devices, cathodic protection and devices, pipeline markers and other appurtenant facilities; and

**WHEREAS**, the City of Linden, as the owner of said Property, desires to grant said Easement to Texas Eastern for the said purposes; and

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LINDEN** as follows:

1. The City hereby authorizes the execution of a Grant of Easement Agreement with Texas Eastern for the aforementioned reasons.
2. Texas Eastern shall pay the City of Linden a sum of $43,500.00 dollars for said Right-of-Way and Easement.
3. The Mayor and/or such officials that are appropriate, the City Clerk and/or such officials that are appropriate, are hereby authorized to execute and attest to said Grant of Easement Agreement, a copy of which is attached hereto as Exhibit “A” subject to approval and minor modifications as approved by the Law Department.

**See comments under 2018-113**

See the vote after resolution 2018-137

**RESOLUTION: 2018-113**

**RESOLUTION APPROVING A USER AGREEMENT WITH TEXAS EASTERN TRANSMISSION, LP TO UTILIZE A PORTION OF BLOCK 581, LOT 17**

WHEREAS, Texas Eastern Transmission, LP (hereinafter “Texas Eastern”) is desirous of using a portion of Block 581, Lot 7 (hereinafter “Property”) consisting of approximately .63 acres as shown on a property plat prepared by SGC Engineering, LLC dated December 1, 2017 in order to permit Texas Eastern to perform replacement and repair work to an existing pipeline owned by Texas Eastern; and

WHEREAS, the City of Linden as the owner of said Property desires to enter into a User Agreement to allow Texas Eastern to utilize a portion of the Property for a temporary staging/workspace in connection with replacing a portion of the pipeline owned by Texas Eastern; and

WHEREAS, the City of Linden has determined it is in the best interests of the City to enter into a User Agreement to utilize the aforementioned property for said purposes.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LINDEN as follows:

1. The City hereby authorizes the execution of a User Agreement with Texas Eastern to utilize a portion of Block 581, Lot 7 for a term of six months, with two successive options of each not exceeding six months.
2. Texas Eastern shall pay the City of Linden a sum of $16,000.00 dollars for the term of said agreement.
3. The Mayor and/or such officials that are appropriate, the City Clerk and/or such officials that are appropriate, are hereby authorized to execute and attest to said User Agreement, a copy of which is attached hereto as Exhibit “A” subject to approval and minor modifications as approved by the Law Department.

Virginia Malik. Ms. Malik asked for an explanation of what is being exchanged. Mr. Antonelli responded with an explanation, and noted the amounts were set by the Tax Assessor to make sure the City was receiving a fair payment.

See the vote after resolution 2018-137

**RESOLUTION:** **2018-114**

**RESOLUTION ENGAGING MULLER BOHLIN ASSOCIATES, INC. TO ASSIST THE CITY OF LINDEN IN IDENTIFYING STATE, FEDERAL & LOCAL FUNDING SOURCES AND TO RENDER TECHNICAL ADVICE, PROGRAM MANAGEMENT AND ASSISTANCE WITH RESPECT TO IDENTIFYING FUNDING PROGRAMS THAT ARE RESPONSIVE TO**

**THE NEEDS OF THE CITY OF LINDEN**

**WHEREAS**, there exists within the City of Linden the need for a consultant in order to continue to obtain grants and for the purpose of assisting the City of Linden in identifying state and federal funding programs; and

**WHEREAS,** in accordance with the provisions of N.J.S.A. 19:44A-20.4, qualifications have been received through a fair and open process; and

**WHEREAS**, Muller Bohlin Associates submitted a qualification to the City and has qualified for the aforesaid services for 2018; and

**WHEREAS**, pursuant to the Local Public Contracts Law (N.J.S.A. 40A:11‑1 et seq.), such services are considered "Professional Services" as within the scope of a licensed and regulated profession, and same may be awarded without competitive bidding; and

**WHEREAS**, Muller Bohlin Associates, having offices at 101B North Wood Ave., Suite B, Linden, NJ 07036 possesses the requisite professional certification and experience necessary to serve in said position; and

**WHEREAS**, funds will be made available for this purpose to be charged to Account No: 8-01-20-110-103-256;

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF LINDEN** that a contract for Professional Services be and hereby is awarded to Muller Bohlin Associates at a fee not to exceed $55,000.00 for a term beginning January 1, 2018 through June 30, 2018. These funds will be paid from the grants that Muller Bohlin brings into the City of Linden; and

**BE IT FURTHER RESOLVED**, that the scope of such services shall include assisting the City of Linden in identifying State, Federal & Local Grant funding sources and rendering technical advice and assistance with respect to identifying funding programs that are responsive to the needs of the City of Linden; and

**BE IT FURTHER RESOLVED** that the Mayor and City Clerk be and hereby are empowered and directed to execute a contract with Muller Bohlin Associates to effectuate the foregoing; and

**BE IT FURTHER RESOLVED** that a copy of this Resolution be published according to law.

Virginia Malik. Ms. Malik asked what is the funding for. President Alvarez explained that is the hiring of the grant writer for 2018. Mr. Antonelli added that the cost comes out of the grants themselves.

See the vote after resolution 2018-137

**RESOLUTION: 2018-115**

**A RESOLUTION REQUESTING PERMISSION FOR THE**

**DEDICATION BY RIDER FOR SMOKE DETECTORS**

**WHEREAS,** the City of Linden will receive donations from various City of Linden industries for the installation and/or replacement of smoke detectors in the homes of residents in the City of Linden; and

**WHEREAS,** these funds will be deposited into a dedicated fund to be used specifically for smoke detectors;

**WHEREAS,** under N.J.S.A. 40A:5-29 any local unit is authorized and empowered to accept bequests, legacies and gifts made to it;

**NOW, THEREFORE, BE IT RESOLVED** that such revenue received by the municipality be placed in a specific trust fund and such trust fund shall be considered a **“DEDICATION BY RIDER”** to the budget of the City of Linden per N.J.S.A. 40A:4-39 for the sole purpose stated above.

Virginia Malik. Ms. Malik asked for an explanation, which Mr. Brown provided. Chief Dooley also spoke as to the purpose of the smoke detectors.

See the vote after resolution 2018-137

**RESOLUTION: 2018-116**

**A Resolution AUTHORIZING THE CITY OF linden TO PARTICIPATE IN the peppm Cooperative National Purchasing PROGRAM for 2018**

**WHEREAS,** P.L. 2011, c. 139 allows contracting units to enter into an agreements with state, regional, or single government agencies that award contracts for its own use and is authorized under its own laws to extend those contract to other government agencies; and

**WHEREAS,** N.J.S.A. 40A:11-111(5) the City of Linden is hereby authorized to enter into a Cooperative National Purchasing Program (PEPPM); and

**WHEREAS**, Pennsylvania Education Purchasing Program Management (PEPPM), hereafter referred to as the Lead Agency, has offered voluntary participation in a renewal of its Cooperative Pricing System for the purchase of work, materials and supplies; and

**WHEREAS**, the City of Linden in the County of Union desires to participate in the PEPPM Cooperative National Purchasing Program;

**NOW, THEREFORE, BE IT RESOLVED** that PEPPM, as Lead Agency, is expected to comply with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

**BE IT FURTHER RESOLVED,** that the Mayor, Council President and City Clerk authorizes the City of Linden to participate in the PEPPM Cooperative Purchasing Program and hereby authorizes the Mayor, Council President and City Clerk to sign, seal and execute a Cooperative Pricing Agreement with the PEPPM upon its approval by the Division of Local Government Services

**RESOLUTION: 2018-117**

**AMENDING A CONTRACT WITH THE NEW JERSEY AUDUBON SOCIETY**

**AS STEWARD OF THE LINDEN LANDFILL**

**WHEREAS,** pursuant to a certain administrative Consent Order between the City of Linden and Department of environmental Protection the City of Linden solicited bids for services relating to the administration of the Linden Landfill and associated greenway areas, including the Hawkrise Sanctuary(the Linden Greenway Project); and

**WHEREAS,** the New Jersey Audubon Society is not for profit New Jersey corporation originally founded in 1897, having a mission that includes providing environmental education and fostering a conservation ethic among New Jersey’s citizens, and which carries out its mission through education programs and information services; and

**WHEREAS,** pursuant to the Administrative Consent Order the New Jersey Audubon Society has been previously been approved by the City of Linden, after the solicitation of Request for Qualification, to provide such services as outlined in the Administrative Consent Order, and the City of Linden authorized retaining the New Jersey Audubon Society to provide such services pursuant to a Resolution which was adopted by City Council on September 18, 2007; and

**WHEREAS,** the New Jersey Audubon Society is ready, willing and able to provide environmental program resources for the benefit of the City of Linden and its residents; and

**WHEREAS,** the City, in compliance with the Administrative Consent Order, is required to provide such programs and resources to the Citizens of the City of Linden, deems it in the best interest of the City of Linden to amend the agreement entered into with the New Jersey Audubon Society on March 18, 2008 to create a comprehensive environmental education and structured presence at the Linden Gateway Project; and

**WHEREAS,** in a proposal dated January 26, 2018, the New Jersey Audubon Society has submitted a request for additional funds for Tasks 1-6 in the amount of $25,920.00; and

**WHEREAS,** the Chief Financial Officer or her designee has certified as to the availability of funds for this purpose which will be charged to account/line item No. C-04-55-907-477-919 and;

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY LINDEN** as follows:

1. The City of Linden and the New Jersey Audubon Society shall enter into a Memorandum of Understanding, in such form as approved by the Law Department to provide such services as required under the Administrative Consent Order.
2. The Mayor, City Clerk, or their designees, are hereby authorized and directed to execute such Memorandum of Understanding and to affix the corporate seal thereon.
3. This Resolution shall take effect immediately.

**RESOLUTION: 2018-118**

**CITY OF LINDEN RESOLUTION**

**WHEREAS,** there were certain payments made by the Municipal Treasurer during the month of January 2018 which do not appear on the Claims list,

**WHEREAS,** said payment must be ratified by the Governing Body of the City of Linden,

**NOW, THEREFORE, BE IT RESOLVED** that the following payments be and hereby are approved:

**CURRENT**

**CK# DATE PAYABLE TO: PURPOSE AMOUNT**

1/3/18 Worker’s Comp. claims 16,326.30

1/3/18 Medco claims 58,856.16

1/4/18 Vision Service Plan claims 4,408.32

1/9/18 Worker’s Comp. claims 41,742.06

1/12/18 SHBP Retirees Jan. health premium 609,239.64

1/12/18 SHBP Active Nov. health premium 654,842.94

1/12/18 Delta Dental City Jan 2018 premium 38,000.04

1/12/18 Delta Dental Sewerage “ 2,375.02

1/12/18 Delta Dental Housing “ 1,214.87

1/12/18 Delta Dental Library “ 900.31

1/12/18 Delta Dental Cobra “ 207.86

1/15/18 Payroll payroll 1,715,178.61

1/18/18 Medco claims 54,418.54

1/18/18 Worker’s Comp. “ 22,305.31

1/23/18 Worker’s Comp. “ 27,045.35

168714 1/29/18 RKC phone work 6,713.00

1/29/18 Payroll payroll 1,775,264.85

1/30/18 Worker’s Comp. claims 28,064.16

1/31/18 Medco “ 72,889.33

**TRUST**

1/15/18 Payroll payroll 140,093.15

168713 1/18/18 Treas. State of New Jersey training fees 11,463.00

1/29/18 Payroll payroll 61,858.58

**GRANT**

1/15/18 Payroll payroll 4,818.46

1/29/18 Payroll payroll 10,616.87

**SANITARY LANDFILL**

1/15/18 Payroll payroll 2,816.00

1/29/18 Payroll payroll 2,560.00

**CAPITAL**

1/15/18 Payroll payroll 1,038.81

**UNEMPLOYMENT**

1/15/18 Payroll payroll 1,826.26

1/29/18 Payroll payroll 1,730.47

**RESOLUTION: 2018-119**

**RESOLUTION APPROVING A CONTRACT TO CME ASSOCIATES FOR THE SAMPLING AND ANALYSIS OF WELLS AND PIEZOMETERS, AIR PERMITTING AND REPORTING LEACHATE MONITORING AND ACO COMPLIANCE SERVICES AT THE LINDEN LANDFILL FOR THE YEAR 2018**

**WHEREAS**, there exists a need for consulting services for various services at the City of Linden Landfill: and

**WHEREAS,** in accordance with the provisions of N.J.S.A. 19:44A-20.4, qualifications have been received through a fair and open process; and

**WHEREAS**, CME Associates, submitted a qualification to the City and has qualified for the aforesaid services for 2018; and

**WHEREAS**, pursuant to the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.), such services are considered "Professional Services" as within the scope of a licensed and regulated profession, and same may be awarded without competitive bidding; and

**WHEREAS**, the Chief Financial Officer has certified to the availability of funds for this purpose, to be charged to Account No. C-04-55-907-614-919;

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LINDEN** that a contract for Professional Services be and hereby is awarded to CME Associates, 3759 Highway 1 South, Suite 100, Monmouth Junction, New Jersey 08852, at a fee not to exceed $194,581.00 in accordance with their proposal dated February 7, 2018; and

**BE IT FURTHER RESOLVED** that this Resolution is expressly contingent upon the negotiation and execution of the necessary contract agreements between CME Associates and the City of Linden; and

**BE IT FURTHER RESOLVED** that the Mayor and City Clerk be and hereby are empowered and directed to execute a contract with CME Associates to effectuate the foregoing; and

**BE IT FURTHER RESOLVED** that a copy of this Resolution be published according to law.

**RESOLUTION: 2018-120**

**RESOLUTION APPROVING A CONTRACT WITH RICCI PLANNING FOR PREPARATION OF A MASTER PLAN RE-EXAMINATION REPORT**

**WHEREAS,** there exists a need for preparation of a master plan re-examination report; and

**WHEREAS,** pursuant to the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.), such services are considered "Professional Services" as within the scope of a licensed and regulated profession, and same may be awarded without competitive bidding; and

**WHEREAS,** in accordance with the provisions of N.J.S.A.19:44A-20.4, qualifications have been received through a fair and open process; and

**WHEREAS**, Ricci Planning submitted a qualification to the City and has qualified for the aforesaid services for 2018; and

**WHEREAS,** the Chief Financial Officer has certified to the availability of funds for this purpose, to be charged to Account No. 8-01-21-180-128-272.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF LINDEN** that a contract for Professional Services be and hereby is awarded to Ricci Planning, 10 Georgian Drive, Clark, NJ 07066, at a fee not to exceed $25,000.00, in accordance with their proposal dated February 8, 2018; and

**BE IT FURTHER RESOLVED** that this Resolution is expressly contingent upon the negotiation and execution of the necessary contract documents between Ricci Planning and the City of Linden; and

**BE IT FURTHER RESOLVED** that the Mayor and City Clerk be and hereby are empowered and directed to execute a contract with Ricci Planning to effectuate the foregoing; and

**BE IT FURTHER RESOLVED** that a copy of this Resolution be published in accordance with applicable law.

Virginia Malik. Ms. Malik asked about the re-examination of the Master Plan. Mr. Brown responded explaining that the State requires this review every ten (10) years. He also explained who Mr. Ricci was, and why he was selected.

John Principato. In response to Mr. Principato question of what is a Master Plan, Mr. Brown responded with an explanation, noting that it is what regulates development in the City. President Alvarez also provided responses.

See the vote after resolution 2018-137

**RESOLUTION: 2018-121**

**RESOLUTION HONORING GERALD B. “JERRY” GREEN FOR HIS ACCOMPLISHMENTS**

**DURING BLACK HISTORY MONTH**

**WHEREAS,** Gerald B. “Jerry” Green was born in Roselle, New Jersey, on April 16, 1939, and has lived his entire life in Union County; and

**WHEREAS,** “Jerry” Green was elected to the Union County Board of Chosen Freeholders, serving from 1982 to 1984, and again from 1989 to 1991, serving as the Board’s Chair in 1990; and

**WHEREAS,** “Jerry” has also served on the Union County Planning Board, the Parks & Recreation Committee, Human Services and Economic Development, as well as many other Boards and Association; and

**WHEREAS,** Gerald B. Green was elected to the New Jersey General Assembly in 1991 to represent the 17th Legislative District, and since 2002 has fervently represented the 22nd Legislative District, serving from 2008 to the present as Speaker Pro Tempore of the General Assembly and is currently the longest-serving Assembly member in New Jersey; and

**WHEREAS,** Assemblyman Green has, over his career, sponsored many significant and important legislation that have improved the lives of the residents of New Jersey; and

**WHEREAS,** “Jerry” Green has also served as Chairman of the Union County Democratic Committee from June, 2013 to January 2018; and

**WHEREAS,** February is “Black History Month” a celebration of the community to recognize African-Americans whose contributions and achievements have set the highest standards for people of all races; and

**WHEREAS,** the Mayor and Council of the City of Linden wishes to recognize the many, and diverse, accomplishments of Gerald B. “Jerry” Green throughout his long and illustrious career, during this celebration of Black History Month.

**NOW THEREFORE BE IT RESOLVED** that the Mayor and Council of the City of Linden do hereby recognize Assemblyman Green for his many accomplishment and contributions to the betterment of the lives of all of New Jersey’s residents; and

**BE IT FURTHER RESOLVED** that this Resolution be entered in the minutes of the Council of the City of Linden and that a copy hereof be appropriately presented to Gerald B. “Jerry” Green in recognition of the foregoing.

**RESOLUTION: \_2018-122**

**RESOLUTION URGING THE LEGISLATURE TO ALLOW MUNICIPALITIES TO CREATE CHARITABLE FUNDS**

**WHEREAS,** New Jersey residents are facing higher federal taxes because of a new cap on deductions; and

**WHEREAS**, the cap on deductions limits residents to $10,000 dollars as the total amount a resident can deduct for state and local taxes; and

**WHEREAS**, the average deduction claimed by New Jersey residents in 2015 was $17,850.00 dollars; and

**WHEREAS**, with the cap on deductions, residents who itemize deductions, are now faced with having to pay higher taxes; and

**WHEREAS**, Governor Elect Phil Murphy has called on the New Jersey Legislature to create legislation that would permit municipalities to set up charitable funds; and

**WHEREAS**, a resident paying into a charitable fund, would then be given a credit on their property tax bill for what they donated to the charitable fund; and

**WHEREAS**, a resident, by paying into a charitable fund, would potentially enjoy a bigger deduction when they file their federal tax return.

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Linden in the County of Union that:

1. The City Council of the City of Linden urges Governor Elect Phil Murphy and the New Jersey Legislator to consider allowing municipalities to create charitable funds, in order to allow residents to pay their real property taxes, in an effort to allow a greater deduction on their federal tax return.
2. A copy of this resolution shall be forwarded to the twenty one municipalities in the County of Union, the Union County Board of Chosen Freeholders, all Union County legislators, all New Jersey legislators (Assembly and Senate), and the Governor of the State of New Jersey.

Virginia Malik. Ms. Malik asked if this was created, how would the funds be used. Mr. Antonelli explained that this is in response to the new federal tax legislation, which would hit New Jersey hard. It is part of a discussion on how New Jersey mitigate some of the impact of the new tax legislation. He explained how it would work and did not know how far this plan would go. Ms. Malik asked questions regarding why this item was on the agenda.

John Principato. Mr. Principato stated that he had no questions.

Edward Kaminski. Mr. Kaminski stated his opinion that this smells of a shell game and politics. He noted that council needs to sharpen its pencils and reduce expenses. Mr. Roman explained that when the Trump tax plan went through, it affected New Jersey more than any other state. He explained what the intent of the legislation is.

See the vote after resolution 2018-137

**RESOLUTION: 2018-123**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDEN, COUNTY OF UNION, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF A LICENSE AGREEMENT WITH MERIDIA LIFESTYLES II LINDEN, LLC PERMITTING ENCROACHMENT ABOVE THE CITY RIGHT OF WAY**

**WHEREAS**, Meridia Lifestyles II Linden, LLC (“Licensee”) is the owner of certain real property located at Block 458, Lots 1-8 (the “Property”) on the tax map of the City of Linden, generally situated at South Wood Avenue between West Linden and West Morris Avenues; and

**WHEREAS**, pursuant to certain correspondence addressed from Licensee to the City Council on December 21, 2017, Licensee has requested a license to construct a parapet that will extend four (4) feet off of the main roof of the proposed apartment building and encroach beyond the property lines and onto the City’s right of way over South Wood Avenue, West Linden Avenue and West Morris Avenue; and

**WHEREAS**, in consultation with the City’s professionals and the recommendation thereof, the City is willing to grant to Licensee such license subject to and in accordance with the terms, conditions, covenants, and provisions of the License Agreement attached hereto as Exhibit A, as negotiated and reviewed by the City’s Redevelopment Counsel.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LINDEN AS FOLLOWS:**

Section 1. The Licensee and its employees, agents or contractors are authorized to enter onto the Property to perform the activities described in the License Agreement attached hereto.

Section 2. Subject to such modifications as may be deemed necessary or appropriate by City Attorney and/or the City’s Redevelopment Counsel, the Mayor is authorized to execute the License Agreement attached hereto.

Section 3. The term of the License Agreement shall be effective immediately and shall continue in accordance with paragraph 2 of the License Agreement.

Section 4. This resolution shall take effect immediately.

Diane Wilverding. Ms. Wilverding asked what the encroachment was. Mr. Roman explained what the variance was for, and it was being done at the request of the Planning Board.

Craig Halloran. Mr. Halloran asked if the City was getting paid for this encroachment. Mr. Antonelli explained that the parapet was created at the City’s request.

See the vote after resolution 2018-137

**RESOLUTION: 2018-124**

**RESOLUTION APPROVING A CONTRACT WITH BRINKERHOFF ENVIRONMENTAL SERVICES, INC. FOR ENVIRONMENTAL SERVICES REGARDING A POSSIBLE LEAKING TANK AT 2 S. WOOD AVENUE IN THE CITY OF LINDEN**

**WHEREAS,** there exists a need for environmental services at 2 S. Wood Avenue; and

**WHEREAS,** in accordance with the provisions of N.J.S.A.19:44A-20.4, qualifications have been received through a fair and open process; and

**WHEREAS**, Brinkerhoff Environmental Services, Inc. submitted a qualification to the City and has qualified for the aforesaid services for 2018; and

**WHEREAS,** pursuant to the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.), such services are considered “Professional Services” as within the scope of a licensed and regulated profession, and same may be awarded without competitive bidding; and

**WHEREAS**, the Chief Financial Officer or his designee has certified to the availability of funds for this purpose, to be charged to Account No. 8-01-26-310-126-204.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LINDEN** that a contract for Professional Services be and hereby is awarded to Brinkerhoff Environmental Services, Inc., 1805 Atlantic Avenue, Manasquan, New Jersey 08736, at a fee not to exceed $5,065.00, in accordance with their proposal dated February 8, 2018; and

**BE IT FURTHER RESOLVED** that this Resolution is expressly contingent upon the negotiation and execution of the necessary contract agreements between Brinkerhoff Environmental Services, Inc. and the City of Linden; and

**BE IT FURTHER RESOLVED** that the Mayor and City Clerk be and hereby are empowered and directed to execute a contract with Brinkerhoff Environmental Services, Inc. to effectuate the foregoing; and

**BE IT FURTHER RESOLVED** that a copy of this Resolution be published in accordance with applicable law.

**RESOLUTION: 2018-125**

Resolution Authorizing Assignment

Of Tax Sale Certificate # 08-00039 to

Builder Investor, LLC.

WHEREAS, N.J.S.A. 54:5-113 authorizes assignment by a municipality of tax sale certificates for the full amount of the certificate, including all subsequent municipal taxes and other municipal charges; and,

WHEREAS, Builder Investor, LLC, has presented an offer to purchase, by assignment Certificate of sale #-08-00039 which was issued to the City of Linden at the tax sale held June 3, 2009, on Block 51 Lot 4, known as 1214 E. St. George Avenue and assessed to Albright Constriction Co, Inc, in the amount of $44,342.77 being the full amount of the certificate, including all subsequent municipal taxes and other municipal charges.

NOW, THEREFORE, BE IT RESOLVED, that the City of Linden herby authorizes the Mayor or other officials as appropriate to execute the necessary assignment document to effect assignment of the above-referenced Certificate of Sale.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Tax Collector.

**RESOLUTION: 2018-126**

**RESOLUTION APPOINTING MARY BETH STRANO AS A MEMBER OF THE LINDEN SOCIETY FOR HISTORIC PRESERVATION**

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF LINDEN:

That Mary Beth Strano, a resident of the City of Linden, be and he hereby is appointed a member of the Linden Society for Historic Preservation according to an ordinance entitled, " AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER II, ADMINISTRATION, OF AN ORDINANCE ENTITIELD, “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” Ordinance No. 61-20, adopted on April 18, 2017, to serve a four (4) year term, commencing January 1, 2018 and expiring December 31, 2021, and until her successor is appointed and qualifies.

**(RESOLUTION 2018-127 WAS REMOVED FROM CONSIDERATION)**

**RESOLUTION: ­­­­­­­­­­­ 2018-128**

**RESOLUTION APPOINTING AN ASSISTANT MUNICIPAL ATTORNEY FOR A THREE YEAR PERIOD**

**WHEREAS,** Assistant Municipal Attorneys shall be appointed by the City Council for a term of three (3) years and shall receive such compensation as shall be provided by ordinance and by further resolution of the Council;

**BE IT FURTHER RESOLVED** that **MOHAMED JALLOH,** an Attorney at Law of the State of New Jersey, shall be and hereby is appointed Assistant Municipal Attorney of the City of Linden for a term of three (3) years, commencing January 1st, 2018 and terminating December 31st, 2020, and until his successor or successors has been appointed and qualified.

See the discussion under #2018-129

See the vote after resolution 2018-137

**RESOLUTION: 2018-129**

**RESOLUTION APPOINTING AN ASSISTANT MUNICIPAL PROSECUTOR FOR 2018**

**WHEREAS,** Assistant Municipal Prosecutors shall be appointed by the City Council for a term of one (1) year and shall receive such compensation as shall be provided by ordinance and by further resolution of the Council;

**NOW THEREFORE IT BE RESOLVED BY THE CITY COUNCIL OF THE CITY OF LINDEN** that **MOHAMED JALLOH, ESQ,** an Attorney at Law of the State of New Jersey, shall be and hereby is appointed Assistant Municipal Prosecutor of the City of Linden for the year 2018 and;

**BE IT FURTHER RESOLVED** that this Resolution shall take effect pursuant to law.

Craig Halloran. Mr. Halloran asked what the attorney was getting paid. Mr. Antonelli explained what Mr. Jalloh gets paid, that he is existing employee being reappointed.

See the vote after resolution 2018-137.

**RESOLUTION: 2018-130**

**RESOLUTION IN SUPPORT OF ASSEMBLY RESOLUTION No. 49,**

**CONDEMNING PRESIDENT TRUMPS ADMINISTRATION’S DECISION TO**

**TERMINATE TEMPORARY PROTECTED STATUS DESIGNATION FOR**

**HAITIAN NATIONALS**

**WHEREAS,** on January 12, 2010, the Republic of Haiti was devasted by an earthquake, resulting in 300,000 deaths and sustaining economic damage estimated as high as $13.9 billion; and

**WHEREAS,** On January 21, 2010, the United States Secretary of Homeland Security granted Temporary Protected Status (TPS) to Haitian nationals in the United States due to the conditions in Haiti; and

**WHEREAS,** Haiti has suffered additional loss of life and damage to essential infrastructure from Hurricanes Matthew and Irma in 2016 and 2017, respectively; and

**WHEREAS,** on November 20, 2017, Acting United States Secretary of Homeland Security, Elaine Duke, announced her decision to terminate the TPS designation for Haitian nationals; and

**WHEREAS,** Assemblymen James J. Kennedy and Gordon M. Johnson introduced New Jersey State Assembly Resolution No. 49 condemning President Trump’s administration decision to terminate TPS designation for Haitian Nationals; and

**WHEREAS,** the Mayor and Council of the City of Linden acknowledge that it is in the economic interest, and the foreign policy interest, of the United States to allow Haitian TPS holders to remain in the United States to allow Haitian TPS holders to remain in the United States.

**NOW IT IS THEREFORE RESOLVED,** by the Mayor and Council of the City of Linden they urge the State Assembly to approve Assembly Resolution No. 49, in support of continuing TPS status for the Haitian Community; and

**BE IT FURTHER RESOLVED that** copies of this resolution be sent to the Union County legislative delegation.

**RESOLUTION: 2018-131**

**STATE CONTRACT RESOLUTION FOR MAINTENANCE SERVICE FOR CITYWIDE FIRST RESPONDER EMERGENCY COMMUNICATION SYSTEM**

**WHEREAS**, the City of Linden wishes to obtain services from an authorized vendor under the State of New Jersey Cooperative Purchasing Program 1-NJCP; for citywide first responder emergency communication system maintenance from Motorola Solutions, Inc. , an authorized vendor under the State of New Jersey Cooperative Purchasing Program 1-NJCP; and,

**WHEREAS**, the purchase of goods and services by local contracting units is authorized by the Local Public Contracts Law, N.J.S.A. 40A:11-12; and,

**WHEREAS**, Motorola Solutions, Inc., 5 Paragon Drive, Suite 200, Montvale, NJ 07645 has been awarded New Jersey State Contract No. 83909 for radio communication equipment, maintenance, accessories ; and,

**WHEREAS**, the Purchasing Agent recommends the utilization of this contract on the grounds that it represents the best means available to obtain services for; and,

**WHEREAS**, the amount of the service is not to exceed $31,408.05; and,

**WHEREAS**, the Chief Finance Officer has certified the availability of funds for this contract, which will be charged to account number 8-01-25-250-314-275; and,

**NOW THEREFORE BE IT RESOLVED** by the City of Linden that Motorola Solutions, Inc. be awarded a contract for a term of one year or until new awards are made; and,

**BE IT FURTHER RESOLVED,** that the Mayor, Council President, City Clerk and/or such other city officials as is necessary and proper be authorized to execute such documents as necessary to implement this resolution.

**RESOLUTION: 2018-132**

RESOLUTION COMBINING BONDS AGGREGATING THE PRINCIPAL SUM OF $21,205,000 AUTHORIZED BY SEVENTY-SIX BOND ORDINANCES HERETOFORE ADOPTED TO FINANCE PART OF THE COST OF VARIOUS GENERAL IMPROVEMENTS IN THE CITY OF LINDEN, COUNTY OF UNION, NEW JERSEY INTO ONE CONSOLIDATED ISSUE OF BONDS AND PROVIDING FOR THE FORM, MATURITIES AND OTHER DETAILS OF SAID CONSOLIDATED ISSUE.

February 20, 2018

WHEREAS, the City Council of the City of Linden, in the County of Union, New Jersey (the “City”), has heretofore adopted seventy-six ordinances authorizing bonds to finance part of the cost of various general improvements in said City; and

WHEREAS, it is necessary to issue bonds pursuant to said ordinances in a principal amount of $21,205,000 and it is deemed advisable and in the best interests of the City, for the purpose of the orderly marketing of said bonds and for other financial reasons, to combine the bonds authorized under said seventy-six ordinances into one consolidated issue in the aggregate principal amount of $21,205,000 pursuant to the Local Bond Law, constituting Chapter 2 of Title 40A of the Revised Statutes of New Jersey; NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LINDEN IN THE COUNTY OF UNION, NEW JERSEY that:

Section 1. There shall be issued bonds of the City in the following principal amounts pursuant to the following bond ordinances:

A. $1,488,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 51-25)

“BOND ORDINANCE AMENDING IN ITS ENTIRETY BOND ORDINANCE NO. 50-32 OF THE CITY OF LINDEN, IN THE COUNTY OF UNION, PERTAINING TO THE STORM WATER DRAINAGE SYSTEM INCLUDING CONSTRUCTION OF STORM SEWERS FOR THE ENGINEERING DEPARTMENT AND TO INCREASE THE APPROPRIATION TO $14,247,292 THEREFORE AND THE AMOUNT OF BONDS OR NOTES AUTHORIZED TO $5,948,685”

heretofore finally adopted. The period of usefulness stated in said ordinance is 40 years.

B. $377,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 52-52)

“BOND ORDINANCE AUTHORIZING VARIOUS CAPITAL IMPROVEMENTS IN AND FOR THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY, APPROPRIATING $2,181,000 THEREFORE AND AUTHORIZING THE ISSUANCE OF $2,071,950 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF”

heretofore finally adopted. The period of usefulness stated in said ordinance is 14.88 years.

C. $114,950 bonds, being all of the bonds authorized by an ordinance entitled: (Ord. No. 56-60)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $121,000 FOR THE INSTALLATION OF TRAFFIC SIGNALS AND RELATED TRAFFIC IMPROVEMENTS FOR THE POLICE DEPARTMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $114,950 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

heretofore finally adopted. The period of usefulness stated in said ordinance is 10 years.

D. $341,650 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 57-08)

“BOND ORDINANCE AUTHORIZING THE ACQUISITION OF VARIOUS ITEMS OF CAPITAL EQUIPMENT FOR THE PUBLIC WORKS DEPARTMENT IN AND FOR THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY, APPROPRIATING $423,200 THEREFORE AND AUTHORIZING THE ISSUANCE OF $402,040 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF”

heretofore finally adopted. The period of usefulness stated in said ordinance is 9.72 years.

E. $51,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 57-09)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $60,000 FOR ACQUISITION OF ASHPALT FOR THE PUBLIC WORKS DEPARTMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $57,000 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

heretofore finally adopted. The period of usefulness stated in said ordinance is 10 years.

F. $29,620 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 57-11)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $38,000 FOR ACQUISITION OF PLAYGROUND EQUIPMENT FOR THE PUBLIC PROPERTY DEPARTMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $36,100 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

heretofore finally adopted. The period of usefulness stated in said ordinance is 15 years.

G. $277,700 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 57-12)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $300,000 FOR STORM AND SANITARY SEWER IMPROVEMENTS FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $285,000 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

heretofore finally adopted. The period of usefulness stated in said ordinance is 40 years.

H. $578,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 57-15)

“BOND ORDINANCE AUTHORIZING THE RESURFACING OF VARIOUS STREETS AND RESURFACING OF COURTS AT LAWSON PARK IN AND FOR THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY, APPROPRIATING $680,000 THEREFORE AND AUTHORIZING THE ISSUANCE OF $646,000 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF”

heretofore finally adopted. The period of usefulness stated in said ordinance is 10 years.

I. $666,200 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 57-28)

“BOND ORDINANCE AUTHORIZING THE ACQUISITION OF VARIOUS ITEMS OF CAPITAL EQUIPMENT FOR THE POLICE DEPARTMENT IN AND FOR THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY, APPROPRIATING $841,500 THEREFORE AND AUTHORIZING THE ISSUANCE OF $799,425 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF”

As amended by an ordinance entitled: (Ord. #58-08) finally adopted on March 18, 2014:

“BOND ORDINANCE AMENDING BOND ORDINANCE NUMBER 57-28 FINALLY ADOPTED BY THE CITY COUNCIL OF THE CITY OF LINDEN, NEW JERSEY ON JUNE 18, 2013”

heretofore finally adopted. The period of usefulness stated in said ordinance is 5 years.

J. $342,750 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 57-29)

“BOND ORDINANCE AUTHORIZING VARIOUS CAPITAL IMPROVEMENTS FOR THE ENGINEERING DEPARTMENT IN AND FOR THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY, APPROPRIATING $605,000 THEREFORE AND AUTHORIZING THE ISSUANCE OF $380,000 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF”

heretofore finally adopted. The period of usefulness stated in said ordinance is 11.37 years.

K. $33,915 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 57-32)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $45,900 FOR THE PURCHASE AND CONVERSION OF VAN INTO ANIMAL CONTROL TRANSPORT VEHICLE FOR THE BOARD OF HEALTH DEPARTMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $43,605 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

heretofore finally adopted. The period of usefulness stated in said ordinance is 5 years.

L. $88,625 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 57-33)

“BOND ORDINANCE AUTHORIZING THE ACQUISITION OF VARIOUS ITEMS OF CAPITAL EQUIPMENT FOR THE MUNICIPAL GARAGE IN AND FOR THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY, APPROPRIATING $114,600 THEREFORE AND AUTHORIZING THE ISSUANCE OF $108,870 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF”

heretofore finally adopted. The period of usefulness stated in said ordinance is 12.60 years.

M. $87,440 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 57-34)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $135,300 FOR ACQUISITION OF FIVE PICKUP TRUCKS WITH PLOWS FOR THE PUBLIC PROPERTY DEPARTMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $128,535 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

heretofore finally adopted. The period of usefulness stated in said ordinance is 5 years.

N. $132,600 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 57-36)

“BOND ORDINANCE AUTHORIZING VARIOUS PARK IMPROVEMENTS FOR THE PUBLIC PROPERTY DEPARTMENT IN AND FOR THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY, APPROPRIATING $300,000 THEREFORE AND AUTHORIZING THE ISSUANCE OF $142,500 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF”

heretofore finally adopted. The period of usefulness stated in said ordinance is 15 years.

O. $31,900 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 57-43)

“BOND ORDINANCE AUTHORIZING THE ACQUISITION OF FIREFIGHTING EQUIPMENT IN AND FOR THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY, APPROPRIATING $44,000 AND AUTHORIZING THE ISSUANCE OF $41,800 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

heretofore finally adopted. The period of usefulness stated in said ordinance is 5 years.

P. $243,200 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 57-44)

“BOND ORDINANCE AUTHORIZING DEMOLITION OF UNSAFE BUILDINGS FOR THE ENGINEERING DEPARTMENT IN AND FOR THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY, APPROPRIATING $275,000 THEREFORE AND AUTHORIZING THE ISSUANCE OF $261,250 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF”

heretofore finally adopted. The period of usefulness stated in said ordinance is 15 years.

Q. $94,500 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 57-55)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $112,000 FOR THE ACQUISITION OF TWO MASON DUMP TRUCKS FOR THE PUBLIC WORKS DEPARTMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $106,400 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

heretofore finally adopted. The period of usefulness stated in said ordinance is 5 years.

R. $75,600 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 57-68)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $98,750 FOR ACQUISITION OF A REMOUNT AMBULANCE FOR THE FIRE DEPARTMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $93,812 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

heretofore finally adopted. The period of usefulness stated in said ordinance is 5 years.

S. $293,700 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 58-07)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $357,500 FOR ACQUISITION OF AN AUTOMATED GARBAGE TRUCK FOR THE PUBLIC WORKS DEPARTMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $339,625 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

heretofore finally adopted. The period of usefulness stated in said ordinance is 5 years.

T. $149,500 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 58-09)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $180,400 FOR THE ACQUISITION OF SPORT UTILITY VEHICLES FOR THE POLICE DEPARTMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $171,380 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

heretofore finally adopted. The period of usefulness stated in said ordinance is 5 years.

U. $193,500 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 58-21)

“BOND ORDINANCE AUTHORIZING REMOVAL OF UNDERGROUND STORAGE TANKS AND REMEDIATION AT SAID SITE FOR THE PUBLIC PROPERTY DEPARTMENT IN AND FOR THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY, APPROPRIATING $220,000 THEREFORE AND AUTHORIZING THE ISSUANCE OF $209,000 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF”

heretofore finally adopted. The period of usefulness stated in said ordinance is 15 years.

V. $433,400 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 58-26)

“BOND ORDINANCE AUTHORIZING THE ACQUISITION OF VARIOUS ITEMS OF CAPITAL EQUIPMENT FOR THE PUBLIC WORKS DEPARTMENT IN AND FOR THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY, APPROPRIATING $632,500 THEREFORE AND AUTHORIZING THE ISSUANCE OF $600,875 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF”

heretofore finally adopted. The period of usefulness stated in said ordinance is 15 years.

W. $1,438,700 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 58-27)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $880,000 FOR ACQUISITION AND INSTALLATION OF A GAS GENERATOR FOR CITY HALL FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $672,524 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

As amended by an ordinance entitled: (Ord. #58-66) finally adopted on November 11, 2014:

“BOND ORDINANCE AMENDING BOND ORDINANCE NUMBER 58-27 FINALLY ADOPTED BY THE CITY COUNCIL OF THE CITY OF LINDEN, NEW JERSEY ON MAY 20, 2014”

As further amended by an ordinance entitled: (Ord. #60-59) finally adopted on August 17, 2016:

“BOND ORDINANCE AMENDING BOND ORDINANCE NUMBER 58-27 FINALLY ADOPTED BY THE CITY COUNCIL OF THE CITY OF LINDEN, NEW JERSEY ON MAY 20, 2014, AS AMENDED”

heretofore finally adopted. The period of usefulness stated in said ordinance is 15 years.

X. $59,300 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 58-35)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $84,000 FOR THE ACQUISITION OF RECORDING EQUIPMENT FOR THE POLICE DEPARTMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $79,800 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

heretofore finally adopted. The period of usefulness stated in said ordinance is 5 years.

Y. $72,900 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 58-36)

“BOND ORDINANCE AUTHORIZING REMOVAL OF UNDERGROUND STORAGE TANKS AND REMEDIATION AT SAID SITE FOR THE ENGINEERING DEPARTMENT IN AND FOR THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY, APPROPRIATING $100,000 THEREFORE AND AUTHORIZING THE ISSUANCE OF $95,000 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF”

heretofore finally adopted. The period of usefulness stated in said ordinance is 15 years.

Z. $141,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 58-37)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $225,000 FOR E. BLANCKE STREET PARKING IMPROVEMENTS FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $213,750 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

heretofore finally adopted. The period of usefulness stated in said ordinance is 10 years.

AA. $483,700 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 58-39)

“BOND ORDINANCE AUTHORIZING THE RESURFACING OF VARIOUS STREETS IN AND FOR THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY, APPROPRIATING $605,000 THEREFORE AND AUTHORIZING THE ISSUANCE OF $574,750 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF”

heretofore finally adopted. The period of usefulness stated in said ordinance is 10 years.

BB. $548,800 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 58-46)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $605,000 FOR THE ACQUISITION OF PROPERTY LOCATED AT 1130 EAST ST. GEORGES AVENUE FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $574,750 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

heretofore finally adopted. The period of usefulness stated in said ordinance is 40 years.

CC. $53,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 58-48)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $60,000 FOR CITYWIDE CURB AND SIDEWALK RECONSTRUCTION FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $57,000 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

heretofore finally adopted. The period of usefulness stated in said ordinance is 10 years.

DD. $309,500 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 58-50)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $330,000 FOR STORM AND SANITARY SEWER IMPROVEMENTS FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $313,500 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

heretofore finally adopted. The period of usefulness stated in said ordinance is 40 years.

EE. $321,100 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 58-51)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $440,000 FOR REPLACEMENT OF ROOF AT CITY HALL FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $418,000 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

heretofore finally adopted. The period of usefulness stated in said ordinance is 15 years.

FF. $76,990 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 58-52)

“BOND ORDINANCE AUTHORIZING THE ACQUISITION OF FIREFIGHTING AND THERMAL IMAGING EQUIPMENT IN AND FOR THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY, APPROPRIATING $101,640 THEREFORE AND AUTHORIZING THE ISSUANCE OF $96,558 BONDS O R NOTES TO FINANCE PART OF THE COST THEREOF”

heretofore finally adopted. The period of usefulness stated in said ordinance is 5 years.

GG. $11,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 58-64)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $80,000 FOR THE ACQUISITION OF AN UNDEDICATED ROAD ADJACENT TO AND ABUTTING THE PROPERTIES IDENTIFIED ON THE TAX MAPS AS BLOCK 587, LOTS 19, 20 AND 21 FOR PUBLIC USE FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $76,000 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

heretofore finally adopted. The period of usefulness stated in said ordinance is 40 years.

HH. $541,900 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 58-75)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $1,035,000 FOR THE UPGRADE OF LIGHTING IN MEMORIAL PARK FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $983,250 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

heretofore finally adopted. The period of usefulness stated in said ordinance is 15 years.

II. $40,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 59-05)

“BOND ORDINANCE AUTHORIZING REMOVAL OF UNDERGROUND STORAGE TANKS AND REMEDIATION AT SAID SITES AT VARIOUS LOCATIONS FOR THE ENGINEERING DEPARTMENT IN AND FOR THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY, APPROPRIATING $110,000 THEREFORE AND AUTHORIZING THE ISSUANCE OF $104,500 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF”

heretofore finally adopted. The period of usefulness stated in said ordinance is 15 years.

JJ. $20,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 59-11)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $23,100 FOR ACQUISITION OF A GROUND MASTER GRASS CUTTER TORO WITH PLOW FOR THE PUBLIC WORKS DEPARTMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $21,945 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

heretofore finally adopted. The period of usefulness stated in said ordinance is 5 years.

KK. $32,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 59-12)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $39,600 FOR ACQUISITION OF A HOT PATCH TRAILER FOR THE PUBLIC WORKS DEPARTMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $37,620 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

heretofore finally adopted. The period of usefulness stated in said ordinance is 15 years.

LL. $47,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 59-13)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $71,500 FOR ACQUISITION OF A BRUSH CHIPPING MACHINE FOR THE PUBLIC WORKS DEPARTMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $67,925 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

heretofore finally adopted. The period of usefulness stated in said ordinance is 15 years.

MM. $33,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 59-21)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $38,500 FOR ACQUISITION OF FIREFIGHTING EQUIPMENT FOR THE FIRE DEPARTMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $36,575 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

heretofore finally adopted. The period of usefulness stated in said ordinance is 5 years.

NN. $2,090,000 bonds, being all of the bonds authorized by an ordinance entitled: (Ord. No. 59-22)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $2,200,000 FOR ACQUISITION OF A RADIO COMMUNICATION SYSTEM FOR THE POLICE DEPARTMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $2,090,000 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

heretofore finally adopted. The period of usefulness stated in said ordinance is 10 years.

OO. $73,100 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 59-23)

“BOND ORDINANCE AUTHORIZING VARIOUS CAPITAL IMPROVEMENTS FOR THE ENGINEERING DEPARTMENT IN AND FOR THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY, APPROPRIATING $478,500 THEREFORE AND AUTHORIZING THE ISSUANCE OF $454,575 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF”

heretofore finally adopted. The period of usefulness stated in said ordinance is 33.85 years.

PP. $18,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 59-26)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $55,000 FOR ACQUISITION OF COMPUTER EQUIPMENT FOR THE FINANCE DEPARTMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $52,250 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

heretofore finally adopted. The period of usefulness stated in said ordinance is 5 years.

QQ. $224,290 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 59-27)

“BOND ORDINANCE AUTHORIZING THE ACQUISITION OF VARIOUS ITEMS OF CAPITAL EQUIPMENT FOR THE PUBLIC PROPERTY DEPARTMENT IN AND FOR THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY, APPROPRIATING $271,700 THEREFORE AN D AUTHORIZING THE ISSUANCE OF $258,115 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF”

heretofore finally adopted. The period of usefulness stated in said ordinance is 8.03 years.

RR. $53,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 59-29)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $82,500 FOR ACQUISITION OF A PICK UP TRUCK WITH PLOW AND TURF TRACTOR FOR THE PUBLIC WORKS DEPARTMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $78,375 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

heretofore finally adopted. The period of usefulness stated in said ordinance is 5 years.

SS. $83,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 59-30)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $99,000 FOR ACQUISITION OF PORTABLE TRUCK LIFTS FOR THE PUBLIC WORKS DEPARTMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $94,050 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

heretofore finally adopted. The period of usefulness stated in said ordinance is 15 years.

TT. $409,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 59-31)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $497,200 FOR ACQUISITION OF AN AUTOMATED SANITATION TRUCK AND SANITATION CONTAINERS FOR THE PUBLIC WORKS DEPARTMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $472,340 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

heretofore finally adopted. The period of usefulness stated in said ordinance is 12.74 years.

UU. $178,200 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 58-25)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $198,000 FOR ACQUISITION OF CARTS FOR AUTOMATED SANITATION TRUCK FOR THE PUBLIC WORKS DEPARTMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $188,100 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

heretofore finally adopted. The period of usefulness stated in said ordinance is 5 years.

VV. $258,875 bonds, being all of the bonds authorized by an ordinance entitled: (Ord. No. 58-38)

“BOND ORDINANCE AUTHORIZING THE RESURFACING OF VARIOUS STREETS IN AND FOR THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY, APPROPRIATING $522,500 THEREFORE AND AUTHORIZING THE ISSUANCE OF $258,875 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF”

heretofore finally adopted. The period of usefulness stated in said ordinance is 10 years.

WW. $55,375 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 58-45)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $60,000 FOR CONSTRUCTION OF SPEED HUMPS ON VARIOUS ROADS FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $57,000 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

heretofore finally adopted. The period of usefulness stated in said ordinance is 10 years.

XX. $167,200 bonds, being all of the bonds authorized by an ordinance entitled: (Ord. No. 59-06)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $176,000 FOR THE ACQUISITION OF SPORT UTILITY VEHICLES FOR THE POLICE DEPARTMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $167,200 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

heretofore finally adopted. The period of usefulness stated in said ordinance is 5 years.

YY. $1,539,785 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 59-07)

“BOND ORDINANCE AUTHORIZING THE RESURFACING OF VARIOUS STREETS IN AND FOR THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY, APPROPRIATING $2,310,000 THEREFORE AND AUTHORIZING THE ISSUANCE OF $2,194,500 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF”

heretofore finally adopted. The period of usefulness stated in said ordinance is 10 years.

ZZ. $323,950 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 55-12)

“BOND ORDINANCE RESTATING BOND ORDINANCE 54-61 WHICH BOND ORDINANCE PROVIDED AND APPROPRIATION OF $1,000,000 FOR CLOSURE OF THE LINDEN SANITARY LANDFILL FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $950,000 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

As amended by an ordinance entitled: (Ord. #58-47) finally adopted on June 17, 2014:

“BOND ORDINANCE AMENDING BOND ORDINANCE NUMBER 55-12 FINALLY ADOPTED BY THE CITY COUNCIL OF THE CITY OF LINDEN, NEW JERSEY ON MARCH 15, 2011, AS AMENDED”

As further amended by an ordinance entitled: (Ord. #58-61) finally adopted on October 21, 2014:

“BOND ORDINANCE AMENDING BOND ORDINANCE NUMBER 55-12 FINALLY ADOPTED BY THE CITY COUNCIL OF THE CITY OF LINDEN, NEW JERSEY ON MARCH 15, 2011, AS AMENDED”

As further amended by an ordinance entitled: (Ord. #59-08) finally adopted on March 17, 2015:

“BOND ORDINANCE AMENDING BOND ORDINANCE NUMBER 55-12 FINALLY ADOPTED BY THE CITY COUNCIL OF THE CITY OF LINDEN, NEW JERSEY ON MARCH 15, 2011, AS AMENDED”

heretofore finally adopted. The period of usefulness stated in said ordinance is 15 years.

AAA. $420,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 59-10)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $1,100,000 FOR WETLANDS REMEDIATION FOR LANDFILL AND AIRPORT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $1,045,000 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

heretofore finally adopted. The period of usefulness stated in said ordinance is 15 years.

BBB. $70,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 59-15)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $110,000 FOR THE REPLACEMENT OF HVAC UNITS AT THE LINDEN MULTI PURPOSE CENTER FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $104,500 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

heretofore finally adopted. The period of usefulness stated in said ordinance is 15 years.

CCC. $307,100 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 59-16)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $440,000 FOR THE REPLACEMENT OF THE ROOF AT THE LINDEN MULTI PURPOSE CENTER FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $418,000 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

heretofore finally adopted. The period of usefulness stated in said ordinance is 15 years.

DDD. $500,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 59-44)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $605,000 FOR THE ACQUISITION OF INFORMATION TECHNOLOGY EQUIPMENT AND RELATED SOFTWARE FOR THE DISASTER RECOVERY PROJECT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $574,750 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

As amended by an ordinance entitled: (Ord. #61-9) finally adopted on March 22, 2017:

“BOND ORDINANCE AMENDING BOND ORDINANCE NUMBER 59-44 FINALLY ADOPTED BY THE CITY COUNCIL OF THE CITY OF LINDEN, NEW JERSEY ON NOVEMBER 10, 2015”

heretofore finally adopted. The period of usefulness stated in said ordinance is 7 years.

EEE. $1,960,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 60-6)

“BOND ORDINANCE AUTHORIZING THE RESURFACING OF VARIOUS STREETS IN AND FOR THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY, APPROPRIATING $2,640,000 THEREFORE AND AUTHORIZING THE ISSUANCE OF $2,508,000 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF”

heretofore finally adopted. The period of usefulness stated in said ordinance is 10 years.

FFF. $36,750 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 60-14)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $44,000 FOR HVAC CONVERSION AT FIREHOUSES FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $41,800 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

heretofore finally adopted. The period of usefulness stated in said ordinance is 15 years.

GGG. $170,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 60-16)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $198,000 FOR THE ACQUISITION OF SPORT UTILITY VEHICLES FOR THE POLICE DEPARTMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $188,100 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

heretofore finally adopted. The period of usefulness stated in said ordinance is 5 years.

HHH. $652,500 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 60-18)

“BOND ORDINANCE AUTHORIZING THE ACQUISITION OF VARIOUS ITEMS OF CAPITAL EQUIPMENT FOR THE PUBLIC WORKS DEPARTMENT IN AND FOR THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY, APPROPRIATING $1,172,600 THEREFORE AND AUTHORIZING THE ISSUANCE OF $1,113,970 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF”

heretofore finally adopted. The period of usefulness stated in said ordinance is 5 years.

III. $340,950 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 60-23)

“BOND ORDINANCE AUTHORIZING THE ACQUISITION OF VARIOUS ITEMS OF TECHNOLOGY EQUIPMENT FOR THE POLICE DEPARTMENT IN AND FOR THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY, APPROPRIATING $418,000 THEREFORE AND AUTHORIZING THE ISSUANCE OF $397,100 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF”

heretofore finally adopted. The period of usefulness stated in said ordinance is 5 years.

JJJ. $47,400 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 60-24)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $55,000 FOR AN ASSESSMENT AND PLANNING STUDY FOR THE IMPROVEMENT OF POLICE DEPARTMENT HEADQUARTERS FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $52,250 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

heretofore finally adopted. The period of usefulness stated in said ordinance is 15 years.

KKK. $40,050 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 60-25)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $77,000 FOR THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT FOR THE POLICE DEPARTMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $73,150 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

heretofore finally adopted. The period of usefulness stated in said ordinance is 11.75 years.

LLL. $215,460 bonds, being all of the bonds authorized by an ordinance entitled: (Ord. No. 60-26)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $226,800 FOR THE ACQUISITION OF VARIOUS VEHICLES FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $215,460 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

heretofore finally adopted. The period of usefulness stated in said ordinance is 5 years.

MMM. $126,600 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 60-28)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $157,300 FOR THE ACQUISITION OF COMMAND VEHICLES FOR THE FIRE DEPARMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $149,435 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

heretofore finally adopted. The period of usefulness stated in said ordinance is 5 years.

NNN. $84,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 60-29)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $99,000 FOR ACQUISITION OF VARIOUS FIREFIGHTING EQUIPMENT FOR THE FIRE DEPARTMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $94,050 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

heretofore finally adopted. The period of usefulness stated in said ordinance is 5 years.

OOO. $169,550 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 60-42)

“BOND ORDINANCE AUTHORIZING VARIOUS CAPITAL IMPROVEMENTS FOR THE ENGINEERING DEPARTMENT IN AND FOR THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY, APPROPRIATING $1,177,000 THEREFORE AND AUTHORIZING THE ISSUANCE OF $1,118,150 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF”

heretofore finally adopted. The period of usefulness stated in said ordinance is 26.35 years.

PPP. $110,400 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 60-50)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $121,000 FOR THE ACQUISITION OF TWO MASON DUMP TRUCKS WITH PLOWS FOR THE PUBLIC WORKS DEPARTMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $114,950 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION”

heretofore finally adopted. The period of usefulness stated in said ordinance is 5 years.

QQQ. $125,825 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 60-51)

“BOND ORDINANCE AUTHORIZING THE ACQUISITION OF VARIOUS ITEMS OF CAPITAL EQUIPMENT FOR THE MUNICIPAL GARAGE IN AND FOR THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY, APPROPRIATING $143,000 THEREFORE AND AUTHORIZING THE ISSUANCE OF $135,850 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF”

heretofore finally adopted. The period of usefulness stated in said ordinance is 8.07 years.

Section 2. The bonds referred to in Section 1 hereof are hereby combined into one consolidated issue of bonds in the aggregate principal amount of $21,205,000 and are sometimes hereinafter collectively referred to as the “Bonds.” The bonds referred to in Section 1 shall each be designated “General Obligation Bonds, Series 2018” and shall be numbered with the prefix G from one consecutively upward. The bonds of said consolidated issue shall be dated the date of delivery and will be issued in fully registered form. When issued, the Bonds will be registered in the name of and held by Cede & Co., as the owner thereof and nominee for The Depository Trust Company, New York, New York (“DTC”), an automated depository for securities and clearinghouse for securities transactions.

Upon issuance, the Bonds will be delivered to DTC in single denominations for each maturity of the General Obligation Bonds, Series 2018. Individual purchases of beneficial interests in the Bonds will be made in book-entry form (without certificates) in the denomination of $5,000 each or any integral multiple thereof.

Principal of the Bonds will be paid annually, subject to prior optional redemption, on the first day of April in the following years and in the following aggregate amounts:

| **Year** | **Principal**  **Amount** | **Year** | **Principal**  **Amount** |
| --- | --- | --- | --- |
| 2019 | $ 900,000 | 2026 | $1,600,000 |
| 2020 | 950,000 | 2027 | 1,800,000 |
| 2021 | 1,080,000 | 2028 | 1,800,000 |
| 2022 | 1,100,000 | 2029 | 1,800,000 |
| 2023 | 1,575,000 | 2030 | 1,800,000 |
| 2024 | 1,600,000 | 2031 | 1,800,000 |
| 2025 | 1,600,000 | 2032 | 1,800,000 |

The Bonds maturing on or prior to April 1, 2025 shall not be subject to redemption prior to their respective maturity dates. The Bonds maturing on or after April 1, 2026 shall be subject to redemption prior to their respective maturity dates, on or after April 1, 2025 at the option of the City, either in whole or in part at any time in any order of maturity at one hundred percent (100%) of the principal amount of the Bonds being redeemed (the “Redemption Price”), plus in each case accrued interest thereon to the date fixed for redemption.

Notice of Redemption shall be given by mailing by first class mail in a sealed envelope with postage prepaid to the registered owners of such Bonds at their respective addresses as they last appear on the registration books kept for that purpose by the City, at least thirty (30) but not more than sixty (60) days before the date fixed for redemption. However, so long as DTC (or any successor thereto) acts as Securities Depository for the Bonds, Notices of Redemption shall be sent to such depository and shall not be sent to the beneficial owners of the Bonds, and will be done in accordance with DTC procedures. Any failure of such depository to advise any of its participants or any failure of any participant to notify any beneficial owner of any Notice of Redemption shall not affect the validity of the redemption proceedings. If the City determines to redeem a portion of the Bonds of a maturity, such Bonds shall be selected by lot. If Notice of Redemption has been given as described herein, the Bonds, or the portion thereof called for redemption, shall be due and payable on the date fixed for redemption at the Redemption Price, together with accrued interest to the date fixed for redemption. Payment shall be made upon surrender of the Bonds redeemed.

Section 3. It is hereby found, determined and declared that the average period of usefulness of the improvements or purposes for which the Bonds are to be issued, taking into consideration the amount of such Bonds to be issued for said improvements or purposes, is 14.26 years.

Section 4. The Bonds shall bear interest from their date based on their outstanding principal amount at a rate to be determined as hereinafter set forth in Section 6 of this resolution, shall be payable as to principal in lawful money of the United States of America at the administration office of the City, payable semi-annually on the 1st day of April and October in each year until maturity or prior optional redemption, commencing on October 1, 2018, by check or draft mailed on such interest payment date to the owners thereof registered as such as of each next preceding September 15 and March 15. Interest on the Bonds shall be calculated on the basis of a 360-day year of twelve 30-day calendar months.

Notwithstanding any other provision herein to the contrary, so long as DTC or its nominee, Cede & Co., is the registered owner of the Bonds, payments of the principal of and interest on the Bonds will be made directly to Cede & Co., as nominee of DTC in accordance with the provisions of the DTC Letter of Representations to be executed by the City and DTC. Disbursal of such payments to the DTC participants is the responsibility of DTC, and disbursal of such payments to the beneficial owners of the bonds is the responsibility of the DTC participants.

Section 5. The Bonds shall be signed by the Mayor or Deputy Mayor and the City Chief Financial Officer, by their manual or facsimile signatures, and the corporate seal of the City shall be affixed thereto, or imprinted or reproduced thereon and shall be attested by the manual signature of the Clerk or Deputy Clerk of the City.

Section 6. The City Chief Financial Officer is hereby authorized and directed to take all actions necessary to offer the Bonds for public sale upon the submission of electronic proposals in accordance with all applicable statutes and to determine in her discretion the date for receipt for such proposals, all in accordance with the terms set forth in the Notice of Sale. The City Chief Financial Officer is further hereby authorized and delegated the authority to sell and award the Bonds in accordance with the terms of the Notice of Sale and directed to report in writing to the City Council at the next meeting succeeding the date when any sale or delivery of the Bonds pursuant to this resolution is made, such report to include the principal amount, description, interest rate and maturities of the Bonds sold, the price obtained and the name of the purchaser. The “Notice of Sale” shall comply in all respects with the applicable statutes relating thereto and shall be substantially in the form attached hereto as Exhibit A, with such additions, modifications or deletions as determined by the City Chief Financial Officer. The Notice of Sale shall be published in a newspaper published and circulated in the City as the City Chief Financial Officer may select and a summary of the Notice of Sale shall be published in The Bond Buyer at least once at least seven (7) days prior to the date of public sale. The City Chief Financial Officer is authorized and delegated the authority to postpone a public sale without readvertisement in accordance with all applicable statutes relating thereto.

Section 7. The Bonds and the registration provisions endorsed thereon shall be in substantially the following form:

No. 2018 G-\_

UNITED STATES OF AMERICA

STATE OF NEW JERSEY

CITY OF LINDEN,

IN THE COUNTY OF UNION

GENERAL OBLIGATION BOND, SERIES 2018

|  |  |
| --- | --- |
| Date of Bond: April 5, 2018 | Principal Amount: $ |
|  |  |
| Date of Maturity: April 1, 20\_\_ | Registered Owner: |

The CITY OF LINDEN, a municipal corporation of the State of New Jersey, (the “City”) hereby acknowledges itself indebted and for value received promises to pay to Cede & Co. or registered assigns, the sum specified above as the Principal Amount on the date specified above as the Date of Maturity, upon presentation and surrender of this Bond, and to pay to the registered owner hereof interest on such sum, from the Date of Bond specified above until the Date of Maturity specified above, at the rate of \_\_\_\_\_ and \_\_\_\_\_\_ Hundredths per centum (\_\_\_\_%) per annum payable on October 1, 2018 and thereafter semi-annually on the 1st day of April and October in each year. Principal of this Bond will be paid in lawful money of the United States of America, at the administration office of the City of Linden, New Jersey. Interest on this Bond will be payable in lawful money of the United States of America by check or draft mailed on such interest payment date to the registered owner hereof as shown on the books of the City kept for such purpose by the Chief Financial Officer of the City (the “Bond Registrar”) as of the fifteenth day of the month preceding the month in which the payment of interest is to be made.

All of the bonds, of which this Bond is one, shall be initially issued as one fully registered bond for each maturity in the name of Cede & Co., as registered owner and nominee for The Depository Trust Company (“DTC”). Notwithstanding any other provision herein to the contrary, so long as DTC or its nominee, Cede & Co., is the registered owner of the Bonds, payments of the principal of and interest on the Bonds will be made directly to Cede & Co., as nominee of DTC in accordance with the provisions of the DTC Letter of Representations executed by the City and DTC relating to the Bonds. Disbursal of such payments to the DTC participants is the responsibility of DTC, and disbursal of such payments to the beneficial owners of the Bonds is the responsibility of the DTC participants.

The Bonds maturing on or prior to April 1, 2025 shall not be subject to redemption prior to their respective maturity dates. The Bonds maturing on or after April 1, 2026 shall be subject to redemption prior to their respective maturity dates, on or after April 1, 2025 at the option of the City, either in whole or in part at any time in any order of maturity at one hundred percent (100%) of the principal amount of the Bonds being redeemed (the “Redemption Price”), plus in each case accrued interest thereon to the date fixed for redemption.

Notice of Redemption shall be given by mailing by first class mail in a sealed envelope with postage prepaid to the registered owners of such Bonds at their respective addresses as they last appear on the registration books kept for that purpose by the City, at least thirty (30) but not more than sixty (60) days before the date fixed for redemption. However, so long as DTC (or any successor thereto) acts as Securities Depository for the Bonds, Notices of Redemption shall be sent to such depository and shall not be sent to the beneficial owners of the Bonds, and will be done in accordance with DTC procedures. Any failure of such depository to advise any of its participants or any failure of any participant to notify any beneficial owner of any Notice of Redemption shall not affect the validity of the redemption proceedings. If the City determines to redeem a portion of the Bonds of a maturity, such Bonds shall be selected by lot. If Notice of Redemption has been given as described herein, the Bonds, or the portion thereof called for redemption, shall be due and payable on the date fixed for redemption at the Redemption Price, together with accrued interest to the date fixed for redemption. Payment shall be made upon surrender of the Bonds redeemed.

This Bond is transferable only upon the books of the Bond Registrar, by the registered owner hereof in person or by his attorney duly authorized in writing, upon surrender hereof together with a written instrument of transfer satisfactory to the Bond Registrar duly executed by the registered owner or such duly authorized attorney, and thereupon the City shall issue in the name of the transferee a new bond or bonds of the same aggregate principal amount, series, designation, maturity and interest rate as the surrendered bond. The City and any paying agent of the City may treat and consider the person in whose name this Bond is registered as the holder and absolute owner hereof for the purpose of receiving payment of, or on account of, the principal and interest due hereon and for all other purposes whatsoever.

This Bond is one of an authorized issue of bonds of the City and is issued pursuant to the Local Bond Law, constituting Chapter 2 of Title 40A of the Revised Statutes of the State of New Jersey, a resolution of the governing body of the City entitled: “Resolution Combining Bonds Aggregating the Principal Sum of $21,205,000 Authorized by Seventy-Six Bond Ordinances Heretofore Adopted to Finance Part of the Cost of Various General Improvements in the City of Linden, County of Union, New Jersey Into One Consolidated Issue of Bonds and Providing for the Form, Maturities and Other Details of Said Consolidated Issue,” adopted February 20, 2018 and by virtue of certain bond ordinances referred to therein.

The full faith and credit of the City are hereby irrevocably pledged for the punctual payment of the principal of and interest on this Bond according to its terms. This Bond shall not be or be deemed to be a debt or liability of the State of New Jersey or a pledge of the faith and credit of the State of New Jersey.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this Bond exist, have happened and have been performed, and that the issue of bonds of which this is one, together with all other indebtedness of the City, does not exceed any limitation imposed thereon by said Constitution or statutes.

In the event the City determines that the beneficial owners of the Bonds (the actual purchasers of the Bonds) shall be able to obtain certificated bonds, the City shall notify DTC of the availability of bond certificates. In such event, the City will appoint a paying agent and the City will issue, transfer and exchange bond certificates in appropriate amounts as required by DTC and others. DTC may determine to discontinue providing its services with respect to the bonds at any time by giving a reasonable amount of notice in writing to the City. In the event of such determination, if the City fails to identify another qualified securities depository as successor to DTC, the City will appoint a paying agent and the City will issue and deliver replacement bonds in the form of fully registered certificates. Whenever DTC requests the City to do so, the City will cooperate with DTC in taking appropriate action (a) to make available one or more separate certificates evidencing the bonds to any DTC participant (participants of DTC) having bonds credited to its DTC account or (b) to arrange for another securities depository to maintain custody of certificates evidencing the bonds.

IN WITNESS WHEREOF, THE CITY OF LINDEN has caused this Bond to be executed in its name by the manual or facsimile signatures of its Mayor and its City Chief Financial Officer, and its corporate seal (or facsimile thereof) to be affixed, imprinted or reproduced hereon, and this Bond and said seal to be attested by the manual signature of the City Clerk, and this Bond to be dated the \_\_\_ day of April, 2018.

ATTEST:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Joseph Bodek Derek Armstead

City Clerk Mayor

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Alexis Zack

Chief Financial Officer

The following abbreviations, when used in the inscription on this bond, shall be construed as though they were written out in full according to applicable laws or regulations (additional abbreviations may also be used though not in the following list):

TEN COM as tenants in common UNIF GIFT MIN ACT

TEN ENT as tenants by the      Custodian

entireties (Cust) (Minor)

JT TEN as joint tenants with under Uniform Gifts

right of survivorship to Minors Act

and not as tenants

in common (State)

ASSIGNMENT

FOR VALUE RECEIVED the undersigned hereby sells, assigns and transfers unto

PLEASE INSERT SOCIAL SECURITY OR OTHER IDENTIFYING NUMBER OF ASSIGNEE (FOR COMPUTER RECORD ONLY)

(Please Print or Typewrite Name and Address of Transferee)

the within bond, and all rights thereunder, and hereby irrevocably constitutes and appoints

Attorney, to transfer the within bond on the books kept for the registration thereof, with full power of substitution in the premises.

Dated:

NOTICE: The signature to this assignment must correspond with the name as it appears upon the first page of the within bond in every particular, without alteration or enlargement or any change whatever.

CERTIFICATE AS TO LEGAL OPINION

The undersigned Clerk of the City of Linden, New Jersey hereby certifies that a true and correct copy of the original legal opinion of the law firm of Gibbons P.C., Newark, New Jersey as to the validity of the issue of Bonds of which the within bond is one is available for inspection at the Office of the Clerk of the City of Linden, New Jersey and a copy thereof may be obtained by the registered or beneficial owner hereof upon request.

City Clerk

Section 8. The City Chief Financial Officer is hereby authorized and directed (a) to cause a copy of the written opinion with respect to the Bonds which is to be rendered by the firm of Gibbons P.C. (complete except for omission of its date) to be printed or referred to on the Bonds, and at the time of the original delivery of payment for the Bonds and when such written opinion is rendered, to cause the City Clerk to certify to the truth and correctness of such copy of opinion by executing on each of said Bonds, by manual or facsimile signature, a certificate subjoined to each such copy, and to file a signed duplicate of such written opinion in such Clerk’s office and at each place at which the Bonds are payable, (b) to cause the applicable CUSIP number (if any) assigned for each of said Bonds by the CUSIP Global Services, which is managed on behalf of the American Bankers Association by S&P Global Market Intelligence, to be printed on each of the Bonds, and (c) to cause, in the event that the Bonds shall qualify for issuance of any policy of municipal bond insurance at the option of the purchaser thereof, such legend or reference (if any) of such insurance to be printed (at the expense of such purchaser) on the Bonds.

Section 9. Upon the date of issue of the Bonds, being the date of delivery of the Bonds to DTC on behalf of the successful bidder and the payment of the purchase price thereof in accordance with the Notice of Sale, the City Chief Financial Officer is hereby authorized and directed as of said date of issue, to execute and deliver to said successful bidder (a) an arbitrage certification with respect to the Bonds under and for the purpose of Section 148 of the Internal Revenue Code of 1986, as amended (the “Code”), and (b) an accompanying opinion of Gibbons P.C. as of said date of issue with respect to said arbitrage certification for the purposes of said Section 148.

Section 10. The proceeds of the Bonds shall be applied in the amounts and for the purpose provided in Section 1 hereof, and to pay and fund any bond anticipation notes theretofore issued for such purpose and then outstanding.

Section 11. The Mayor and City Chief Financial Officer are hereby authorized and directed to approve the Preliminary Official Statement of the City issued in connection with the Bonds, the Official Statement of the City issued in connection with the Bonds, the Notice of Sale and the DTC Letter of Representation and their use in connection with the sale of the Bonds and are further authorized, as is the City Clerk, to execute all documents, including, but not limited to, the Continuing Disclosure Certificate, the Preliminary Official Statement, the Official Statement, the Notice of Sale and the DTC Letter of Representation, necessary for the sale and delivery of said Bonds.

Section 12. This resolution shall take effect immediately.

AYES:

NAYS:

ABSTAIN:

ABSENT:

PASSED: February 20, 2018

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
 Council President

APPROVED: February 21, 2018

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
 Mayor

ATTEST:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

City Clerk

EXHIBIT A

CITY OF LINDEN,

IN THE COUNTY OF UNION,

NEW JERSEY

NOTICE OF SALE OF

$21,205,000

GENERAL OBLIGATION BONDS, SERIES 2018

(BOOK-ENTRY BONDS) (CALLABLE)

ELECTRONIC PROPOSALS (the “Proposals”), via bidcomp/Parity Competitive Bidding System ("Parity") only, will be received by the Chief Financial Officer of the City of Linden in the County of Union, New Jersey (the “City”), on March 20, 2018 until 11:00 a.m., New York City time, at which time they will be announced, for the purchase of all, but not less than all, of the City’s General Obligation Bonds, Series 2018 (the “Bonds”). Bidders are required to submit their Proposal for the purchase of the Bonds in accordance with the terms of the Notice of Sale.

**Principal Amortization**

Principal of the Bonds will be paid annually, subject to prior optional redemption, on the first day of April in the following years and in the following aggregate amounts:

| **Year** | **Principal**  **Amount** | **Year** | **Principal**  **Amount** |
| --- | --- | --- | --- |
| 2019 | $ 900,000 | 2026 | $1,600,000 |
| 2020 | 950,000 | 2027 | 1,800,000 |
| 2021 | 1,080,000 | 2028 | 1,800,000 |
| 2022 | 1,100,000 | 2029 | 1,800,000 |
| 2023 | 1,575,000 | 2030 | 1,800,000 |
| 2024 | 1,600,000 | 2031 | 1,800,000 |
| 2025 | 1,600,000 | 2032 | 1,800,000 |

**Interest Payment Dates**

The Bonds will be dated the date of delivery (which is expected to be April 5, 2018) and will bear interest at the rate per annum specified by the Successful Bidder (as defined herein) therefor in accordance herewith, payable on October 1, 2018 and semi-annually thereafter on the first day of April and October in each year until maturity or prior optional redemption.

**Optional Redemption Provisions**

The Bonds maturing on or prior to April 1, 2025 shall not be subject to redemption prior to their respective maturity dates. The Bonds maturing on or after April 1, 2026 shall be subject to redemption prior to their respective maturity dates, on or after April 1, 2025 at the option of the City, either in whole or in part at any time in any order of maturity at one hundred percent (100%) of the principal amount of the Bonds being redeemed (the “Redemption Price”), plus in each case accrued interest thereon to the date fixed for redemption.

Notice of Redemption shall be given by mailing by first class mail in a sealed envelope with postage prepaid to the registered owners of such Bonds at their respective addresses as they last appear on the registration books kept for that purpose by the City, at least thirty (30) but not more than sixty (60) days before the date fixed for redemption. However, so long as DTC (or any successor thereto) acts as Securities Depository for the Bonds, Notices of Redemption shall be sent to such depository and shall not be sent to the beneficial owners of the Bonds, and will be done in accordance with DTC procedures. Any failure of such depository to advise any of its participants or any failure of any participant to notify any beneficial owner of any Notice of Redemption shall not affect the validity of the redemption proceedings. If the City determines to redeem a portion of the Bonds of a maturity, such Bonds shall be selected by lot. If Notice of Redemption has been given as described herein, the Bonds, or the portion thereof called for redemption, shall be due and payable on the date fixed for redemption at the Redemption Price, together with accrued interest to the date fixed for redemption. Payment shall be made upon surrender of the Bonds redeemed.

**Book-Entry-Only System**

As long as DTC or its nominee, Cede & Co., is the registered owner of the Bonds, payments of the principal of and interest on the Bonds will be made directly to Cede & Co., as nominee of DTC, which will credit payments of principal of and interest on the Bonds to the DTC participants as listed in the records of DTC as of each next preceding March 15 and September 15, respectively (the “Record Dates” for payment of interest on the Bonds), which participants will in turn credit such payments to the beneficial owners of the Bonds.

All bidders of the Bonds must be participants of The Depository Trust Company, New York, New York (“DTC”) or affiliated with its participants. The Bonds will be issued in fully registered form, and when issued will be registered in the name of and held by Cede & Co., as the registered owner thereof and nominee for DTC, an automated depository for securities and clearinghouse for securities transactions.

Individual purchases of beneficial ownership interests in the Bonds will be made in book-entry form (without certificates) in the denomination of $5,000 each or any integral multiple therof. It shall be the obligation of the Successful Bidder to furnish to DTC an underwriter’s questionnaire and the denomination of the Bonds not less than seventy-two (72) hours prior to the delivery of the Bonds.

In the event that either DTC determines not to continue to act as securities depository for the Bonds or the City determines that the beneficial owners of the Bonds be able to obtain bond certificates, the City will appoint a paying agent and will issue and deliver replacement Bonds in the form of fully registered certificates.

**Electronic Bidding Procedures**

Bids may be submitted electronically via PARITY in accordance with this Notice of Sale, until 11:00 a.m., New York City time, on March 20, 2018, but no bid will be received after the time for receiving bids specified above. To the extent any instructions or directions set forth in PARITY conflict with this Notice of Sale, the terms of this Notice of Sale shall control. For further information about PARITY, potential bidders may contact PARITY at (212) 849-5021. In the event that a bid for the Bonds is submitted via PARITY, the bidder further agrees that:

1. The City may regard the electronic transmission of the bid through PARITY (including information about the purchase price of the Bonds, the interest rate or rates to be borne by the various maturities of the Bonds, the initial public offering price of each maturity and any other information included in such transmission) as though the same information were submitted directly to the City and executed by a duly authorized signatory of the bidder. If a bid submitted electronically by PARITY is accepted by the City, the terms of the Proposal for Bonds and this Notice of Sale and the information that is electronically transmitted through PARITY shall form a contract, and the Successful Bidder shall be bound by the terms of such contract.

2. PARITY is not an agent of the City, and the City shall have no liability whatsoever based on any bidder's use of PARITY, including but not limited to any failure by PARITY to correctly or timely transmit information provided by the City or information provided by the bidder.

3. The City may choose to discontinue use of electronic bidding via PARITY by issuing a notification to such effect via TM3 News Services, or by other available means, no later than 3:00 p.m. (New York City Time) on the last business date prior to the bid date set forth above.

4. Once the bids are communicated electronically via PARITY to the City as described above, each bid will constitute a Proposal for Bonds and shall be deemed to be an irrevocable offer to purchase the Bonds on the terms provided in this Notice of Sale. For purposes of submitting all Proposal for Bonds, whether by hand delivery or electronically via Parity, the time as maintained on PARITY shall constitute the official time.

5. Each bidder choosing to bid electronically shall be solely responsible to make necessary arrangements to access PARITY for purposes of submitting its bid in a timely manner and in compliance with the requirements of this Notice of Sale. Neither the City nor Parity shall have any duty or obligation to undertake such registration to bid for any prospective bidder or to provide or assure access to any qualified prospective bidder, and neither the City nor Parity shall be responsible for the proper operation of, or have any liability for any delays or interruptions of, or any damages caused by PARITY. The City is using PARITY as a communication mechanism, and not as the City's agent, to conduct the electronic bidding for the Bonds. By using PARITY, each bidder agrees to hold the City harmless for any harm or damages caused to such bidder in connection with its use of PARITY for bidding on the Bonds.

**Bid Specifications**

Each Proposal submitted must name the rate or rates of interest per annum to be borne by the Bonds bid for and the rate or rates named must be multiples of one-eighth or one-twentieth of one per centum. Not more than one rate may be named for Bonds of the same maturity. There is no limitation on the rates that may be named. The difference between the highest and lowest rates of interest named in the Proposal shall not exceed three percent (3%). Each Proposal submitted must be for all of the Bonds and the purchase price specified in the proposal must be not less than 100% of the aggregate par value of the Bonds or for more than 102% of the aggregate par value of the Bonds.

**Award, Delivery And Payment**

The Bonds will be awarded to the bidder on whose bid the total loan may be made at the lowest true interest cost. Such true interest cost shall be computed, as to each bid, by doubling the semiannual interest rate (compounded semiannually) necessary to discount the debt service payments from the payment dates to the date of the Bonds and the price bid, excluding accrued interest to the delivery date. No Proposal shall be considered that offers to pay an amount less than the principal amount of Bonds offered for sale or under which the total loan is made at an interest cost higher than the lowest true interest cost to the City under any legally acceptable proposal. If two or more such bidders offer to pay the lowest true interest cost, then the Bonds will be sold to one of such bidders selected by lot from among all such bidders. The bidder to which the Bonds are awarded (in the manner specified above) is herein referred to as the “Successful Bidder.”

It is expected that delivery of the Bonds to DTC and payment for the Bonds will take place on or about, April 5, 2018 at the offices of Gibbons P.C., bond counsel to the City (“Bond Counsel”), in Newark, New Jersey or at such other place as may be agreed upon with the Successful Bidder. The Bonds will be delivered to DTC in single denominations for each maturity of each type of bond. PAYMENT FOR THE BONDS AT THE TIME OF ORIGINAL ISSUANCE AND DELIVERY SHALL BE IN IMMEDIATELY AVAILABLE FUNDS.

#### Change of Bid Date and Closing Date

The City reserves the right to postpone, from time to time, the date established for the receipt of bids and will undertake to notify registered prospective bidders via notification published on Thomson Municipal Market Monitor (“TM3”) (www.tm3.com). Prospective bidders may request notification by facsimile transmission of any such changes in the date or time for the receipt of bids by so advising, and furnishing their telecopier numbers to the Chief Financial Officer of the City at (908) 474-8479, by 12:00 Noon, New York City time, on the day prior to the announced date for receipt of bids. In addition, the City reserves the right to make changes to this Notice of Sale. Such changes will be announced on the TM3.

A postponement of the bid date will be announced via TM3 not later than 11:00 a.m., New York City time, on the last business day prior to any announced date for receipt of bids, and an alternative sale date and time will be announced via TM3 by Noon, New York City time, not less than forty-eight (48) hours prior to such alternative date for receipt of bids.

On any such alternative date and time for receipt of bids, the City will accept electronic bids for the purchase of the Bonds, such bids to conform in all respects to the provisions of this Notice of Sale, except for the changes in the date and time for receipt of bids and any other changes announced via TM3 at the time the date and time for receipt of bids are announced.

**Right To Reject Bids; Waive Irregularities**

The right is reserved to reject all bids, and any bid not complying with the terms of this Notice of Sale will be rejected. The City reserves the right to reject any or all Proposals and so far as permitted by law, to waive any irregularity or informality in any or all Proposals.

**Good Faith Deposit**

A good faith deposit (the "Deposit"), in the form of an electronic transfer of immediately available federal funds in accordance with the wiring instructions contained in the immediately succeeding paragraph, in the amount of $424,100 is required for each bid for the Bonds to be considered.

Bidders shall contact Heather Litzebauer, NW Financial Group, LLC, at [hlitzebauer@nwfinancial.com](mailto:hlitzebauer@nwfinancial.com) or telephone (201) 656-0115, for wire instructions with respect to transmittal of such funds to the City.

Such funds must be received in the account identified immediately above no later than 11:00 a.m. New York City time on the date for receipt of bids, and must be accompanied by detailed wiring instructions for the return thereof in the event that such bidder is not the Successful Bidder. Please note that the contact information provided immediately above should be used by bidders for the purposes of confirming receipt of electronic transfer of funds and the transmittal of instructions for the return of such electronic transfers of funds in the event such bidder is not the Successful Bidder. Electronic transfers of funds of unsuccessful bidders for the Bonds will be returned upon award of the Bonds. It is the intent of the City that electronic transfers of funds will be returned via wire transfer to the unsuccessful bidders not later than 5:00 p.m. on the date for receipt of bids, provided that wiring instructions have been provided by such unsuccessful bidder at the time of transmission of the Deposit to the City. The City shall not bear any liability for any delay that may occur in the return of an electronic transfer of the Deposit to an unsuccessful bidder. Interest earned on the Deposit will be credited to the City and will not be available to the Successful Bidder for the Bonds.

The Deposit of the Successful Bidder will be collected and the proceeds thereof retained by the City to be applied in partial payment for the Bonds and no interest will be allowed or paid upon the amount thereof, but in the event the Successful Bidder shall fail to comply with the terms of its respective bid, the proceeds thereof will be retained as and for full liquidated damages. Award of the Bonds to the Successful Bidder or rejection of all bids is expected to be made within five hours after opening of the bids, but such Successful Bidder may not withdraw its Proposal for Bonds until after 5:00 p.m. of the day of such bid-opening and then only if such award has not been made prior to the withdrawal.

**Bond Insurance**

If the Bonds qualify for issuance of any policy of municipal bond insurance, any purchase of such policy shall be at the sole option and expense of the Successful Bidder. If the Bonds are to be insured, the Successful Bidder shall pay the premium therefor prior to the delivery of the Bonds. Any failure of the Bonds to be so insured or of any such policy of insurance to be issued shall not in any way relieve the Successful Bidder of its contractual obligations arising from the acceptance of its Proposal for Bonds for the purchase of the Bonds.

**CUSIP Numbers**

It is anticipated that CUSIP identification numbers will be printed on the Bonds, but neither the failure to print such number on any Bond nor any error with respect thereto shall constitute cause for the failure or refusal of the Successful Bidder to accept delivery of and pay for the Bonds. The CUSIP Service Bureau charges for the assignment of CUSIP numbers on the Bonds shall be the responsibility of and shall be paid for by the Successful Bidder.

**Establishment of Issue Price**

**(10% Test to Apply if Competitive Sale Requirements are Not Satisfied)**

The Successful Bidder shall assist the City in establishing the issue price of the Bonds and shall execute and deliver to the City at Closing an “issue price” or similar certificate, setting forth the reasonably expected initial offering price to the public or the sales price or prices of the Bonds, together with supporting pricing wires or equivalent communications, substantially in the form prepared by and available from Bond Counsel, with such modifications as may be appropriate or necessary, in the reasonable judgment of the Successful Bidder, the City and Bond Counsel. All actions to be taken by the City under this Notice of Sale to establish the issue price of the Bonds may be taken on behalf of the City by the City’s municipal advisor identified herein, if any, and any notice or report to be provided to the City may be provided to the City’s municipal advisor.

The City intends that the provisions of Treasury Regulation Section 1.148-1(f)(3)(i) (defining “competitive sale” for purposes of establishing the issue price of the Bonds) will apply to the initial sale of the Bonds (the “Competitive Sale Requirements”) because: (1) the City shall disseminate this Notice of Sale to potential underwriters in a manner that is reasonably designed to reach potential underwriters; (2) all Bidders shall have an equal opportunity to bid; (3) the City may receive bids from at least three underwriters of municipal bonds who have established industry reputations for underwriting new issuances of municipal bonds; and (4) the City anticipates awarding the sale of the Bonds to the Bidder who submits a firm offer to purchase the Bonds at the highest price (or lowest interest cost), as set forth in this Notice of Sale.

Any bid submitted pursuant to this Notice of Sale shall be considered a firm offer for the purchase of the Bonds, as specified in the bid**.** By submitting a bid, bidders are deemed to have certified that they have an established industry reputation as a regular purchaser or underwriter of tax-exempt obligations such as the Bonds.

In the event that the Competitive Sale Requirements are not satisfied, the City shall so advise the Successful Bidder. The City shall treat the first price at which 10% of a Maturity of the Bonds (the “10% Test”) is sold to the Public as the issue price of that Maturity, applied on a Maturity-by-Maturity basis (and if different interest rates apply within a Maturity, to each separate CUSIP number within that Maturity). The Successful Bidder shall advise the City if any maturity of the Bonds satisfies the 10% Test as of the date and time of the award of the Bonds. The City will not require Bidders to comply with the “hold-the-offering-price rule” and therefore does not intend to use the initial offering price to the Public as of the sale date of any Maturity of the Bonds as the issue price of that Maturity. Bids will not be subject to cancellation in the event that the Competitive Sale Requirements are not satisfied. Bidders should prepare their bids on the assumption that all of the maturities of the Bonds will be subject to the 10% Test in order to establish the issue price of the Bonds.

If Competitive Sale Requirements are not satisfied, then until the 10% Test has been satisfied as to each Maturity of the Bonds, the Successful Bidder agrees to promptly report to the City the prices at which the unsold Bonds of that Maturity have been sold to the Public. That reporting obligation shall continue, whether or not the Closing Date has occurred, until the 10% Test has been satisfied as to the Bonds of that Maturity or until all Bonds of that Maturity have been sold. If the 10% Test is not met by the Closing Date, a Supplemental Issue Price Certificate must be provided.

By submitting a bid, each Bidder confirms that: (i) any agreement among underwriters, any selling group agreement and each retail distribution agreement (to which the Bidder is a party) relating to the initial sale of the Bonds to the Public, together with the related pricing wires, contains or will contain language obligating each underwriter, each dealer who is a member of the selling group, and each broker-dealer that is a party to such retail distribution agreement, as applicable, to report the prices at which it sells to the Public the unsold Bonds of each maturity allotted to it until it is notified by the Successful Bidder that either the 10% Test has been satisfied as to the Bonds of that Maturity or all Bonds of that Maturity have been sold to the Public, if and for so long as directed by the Successful Bidder and as set forth in the related pricing wires, and (ii) any agreement among underwriters relating to the initial sale of the Bonds to the Public, together with the related pricing wires, contains or will contain language obligating each underwriter that is a party to a retail distribution agreement to be employed in connection with the initial sale of the Bonds to the Public to require each broker-dealer that is a party to such retail distribution agreement to report the prices at which it sells to the public the unsold Bonds of each Maturity allotted to it until it is notified by the Successful Bidder or such underwriter that either the 10% Test has been satisfied as to the Bonds of that Maturity or all Bonds of that Maturity have been sold to the Public, if and for so long as directed by the Successful Bidder or such underwriter and as set forth in the related pricing wires.

Sales of any Bonds to any person that is a related party to an Underwriter shall not constitute sales to the Public for purposes of this Notice of Sale. Further, for purposes of this Notice of Sale: (a) *Maturity* means Bonds with the same credit and payment terms. Bonds with different Maturity dates, or Bonds with the same Maturity date but different stated interest rates, are treated as separate Maturities; (b) *Public* means any person (including an individual, trust, estate, partnership, association, company, or corporation) other than an Underwriter or a related party to an Underwriter. The term “related party” for purposes of this certificate generally means any two or more persons who have greater than 50 percent common ownership, directly or indirectly; (c) *Sale Date* means the first day on which the Bonds are awarded by the City to the Successful Bidder; (d) *Underwriter* means (i) any person that agrees pursuant to a written contract with the City (or with the lead Underwriter to form an underwriting syndicate) to participate in the initial sale of the Bonds to the Public, and (ii) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (i) of this paragraph to participate in the initial sale of the Bonds to the Public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Bonds to the Public).

**Legal Opinions**

The obligations hereunder to pay for and to accept delivery of the Bonds shall be conditioned on the availability and the delivery at the time of delivery of the Bonds of the approving opinion of the law firm of Gibbons P.C., Newark, New Jersey, bond counsel to the City, which will be furnished without cost to the Successful Bidder, substantially in the form set forth in the Official Statement distributed in preliminary form in connection with the sale of the Bonds. Such opinion shall state to the effect that the Bonds are valid and legally binding obligations of the City, and that all the taxable property therein will be subject to the levy of ad valorem taxes, without limitation as to rate or amount, to pay the principal of the Bonds and the interest thereon; and will also state that under existing law, interest on the Bonds is excluded from gross income for purposes of Federal income taxation. The obligations hereunder to pay for and to accept delivery of the Bonds shall be further conditioned on the availability and delivery to the Successful Bidder, at the time of delivery of the Bonds, of (i) certificates from the City Chief Financial Officer in form satisfactory to Bond Counsel evidencing the proper execution and delivery of the Bonds, the receipt of payment therefor and the fact the Bonds will not be arbitrage obligations within the meaning of the Code; (ii) a certificate from the City Attorney, in form and tenor satisfactory to Bond Counsel and dated as of the date of such delivery, to the effect that there is no litigation pending or (to the knowledge of the signer or signers thereof) threatened affecting the validity of the Bonds; and (iii) a certificate from the City Chief Financial Officer, in form and tenor satisfactory to Bond Counsel and dated as of the date of such delivery, to the effect that to the best of his knowledge of such and belief, and after reasonable investigation: (1) neither the Official Statement relating to the Bonds nor any amendment, or supplement thereto contains any untrue statement of a material fact or omits to state any material fact necessary to make the statements therein, in the light of the circumstances in which they were made, not misleading; (2) since the date of the Official Statement (or the date of the most recent amendment or supplement thereto) no event has occurred which would make the statements therein untrue or, in the light of the circumstances in which they were made, misleading, and (3) there has not been any material adverse change in the operation or financial affairs of the City since the date of such Official Statement.

**Concerning The Preliminary Official Statement**

The City has issued an Official Statement with respect to the sale of the Bonds in preliminary form (the “Preliminary Official Statement”) which the City has deemed final as of its date for purposes of paragraph (b)(1) of Rule 15c2-12 under the Securities Exchange Act of 1934 (“Rule 15c2-12”), except for certain omissions permitted thereunder and except for changes permitted by other applicable law.

The Preliminary Official Statement may be accessed via the Internet at www.i-dealprospectus.com. A printed version is also available upon request made to the Chief Financial Officer of the City at the City Hall, 301 North Wood Avenue, Linden, New Jersey 07036 (telephone (908) 474-8479), ), or from the City’s financial advisor, NW Financial Group, LLC, 2 Hudson Place, Hoboken, New Jersey 07030 (telephone (201) 656-0115).

**Official Statement**

The City agrees to provide the Successful Bidder with up to fifty (50) copies of the final Official Statement adopted by the City in relation to the sale by the City of the Bonds within the period of time allowed under Rule 15c2-12, at the sole cost and expense of the City, with any additional copies which the Successful Bidder shall reasonably request to be provided at the sole cost and expense of the Successful Bidder.

**Continuing Disclosure**

In order to assist the Successful Bidder in complying with Rule 15c2-12, the City agrees to deliver on the Closing Date a Continuing Disclosure Certificate to be dated as of the Closing Date pursuant to which the City shall agree to provide at the times and to the information repositories and other persons described in Rule 15c2-12 the financial or operating data required to be disclosed on a continuing basis pursuant to Rule 15c2-12.

Alexis Zack

Chief Financial Officer

Dated: March 1, 2018

SUMMARY NOTICE OF BOND SALE

CITY OF LINDEN,

IN THE COUNTY OF UNION,

NEW JERSEY

NOTICE OF SALE OF

$21,205,000

GENERAL OBLIGATION BONDS, SERIES 2018

(BOOK-ENTRY BONDS) (CALLABLE)

ELECTRONIC PROPOSALS (the “Proposals”), via bidcomp/Parity Competitive Bidding System ("Parity") only, will be received by the Chief Financial Officer of the City of Linden, New Jersey (the “City”), on

**March 20, 2018**

until 11:00 a.m., New York City time, at which time they will be announced, for the purchase of all, but not less than all, of the City's $21,205,000 General Obligation Bonds, Series 2018, dated the date of delivery (the “Bonds”).

Principal of the Bonds will be paid annually, subject to prior optional redemption, on the first day of April in the following years and in the following aggregate amounts:

| **Year** | **Principal**  **Amount** | **Year** | **Principal**  **Amount** |
| --- | --- | --- | --- |
| 2019 | $ 900,000 | 2026 | $1,600,000 |
| 2020 | 950,000 | 2027 | 1,800,000 |
| 2021 | 1,080,000 | 2028 | 1,800,000 |
| 2022 | 1,100,000 | 2029 | 1,800,000 |
| 2023 | 1,575,000 | 2030 | 1,800,000 |
| 2024 | 1,600,000 | 2031 | 1,800,000 |
| 2025 | 1,600,000 | 2032 | 1,800,000 |

Individual purchases of beneficial ownership interests in the Bonds will be made in book-entry form (without certificates) in the denomination of $5,000 each or any integral multiple thereof. The Bonds will bear interest at a rate or rates of interest in a multiple of 1/8th or 1/20th of 1% per annum specified by the successful bidder payable on October 1, 2018 and semi-annually thereafter on the first day of April and October in each year until maturity or prior optional redemption. The Bonds are subject to redemption at the option of the City in accordance with the Notice of Sale dated March 1, 2018 (the “Notice of Sale”). The Bonds will be awarded to the bidder on whose bid the total loan may be made at the lowest true interest cost in accordance with the terms of the Notice of Sale.

For further information relating to the Bonds, reference is made to the Preliminary Official Statement, including the Notice of Sale as an appendix and the form of legal opinion of Gibbons P.C., Newark, New Jersey, bond counsel to the City, which can be accessed via the Internet at *www.i-dealprospectus.com*. Copies of the Preliminary Official Statement, the Notice of Sale and the form of the legal opinion may be obtained from the Chief Financial Officer of the City at City Hall, 301 North Wood Avenue, Linden, New Jersey 07036 (telephone (908) 474-8479), or from the City’s financial advisor, NW Financial Group, LLC, 2 Hudson Place, Hoboken, New Jersey 07030 (telephone (201) 656-0115).

Dated: March 8, 2018 Alexis Zack

Chief Financial Officer

Virginia Malik. In response to Ms. Malik, Mrs. Zack explained the purpose of this resolution, putting in place permanent financing of this debt.

John Principato. Mr. Principato asked if this had anything to do with the financing of road paving projects. Mr. Brown responded, noting that it did, as the rising interest rates affects the cost of financing the debt, and thus the amount of debt we can afford. Mrs. Zack also provided an explaination.

See the vote after resolution 2018-137

**RESOLUTION:** **2018-133**

**RESOLUTION APPOINTING LEGAL COUNSEL TO REPRESENT THE CITY OF LINDEN IN THE MATTER OF NJ WORK ENVIRONMENT COUNCIL, ET AL. V. STATE EMERGENCY RESPONSE COMMISSION, ET AL.**

**WHEREAS,** there exists a need for Special Counsel to represent the City of Linden in the matter of NJ work Environment Council, et. al. v. State Emergency Response Commission, et al.; and

**WHEREAS,** Legal Services are considered “Professional Services” pursuant to the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) as within the scope of a licensed and regulated profession, and a contract therefor may be awarded without public bidding; and

**WHEREAS,** in accordance with the provisions of N.J.S.A. 19:44A-20.4, qualifications have been received through a fair and open process; and

**WHEREAS,** Robert Varady, Esq. of the firm La Corte, Bundy, Varady & Kinsella submitted a qualification to the City and has qualified for the aforesaid services for 2018; and

**WHEREAS**, the Chief Financial Officer has certified to the availability of funds for this purpose, to be charged to Account No. 8-01-20-155-123-255;

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF LINDEN** that a contract for such Professional Services be and hereby is awarded to Robert Varady, Esq. of the firm La Corte, Bundy, Varady & Kinsella, 989 Bonnel Court Union, NJ 07083, at a fee not to exceed $10,000.00; and

**BE IT FURTHER RESOLVED** that the appropriate City Officials be and hereby are directed and empowered to execute an appropriate agreement with Robert Varady, Esq. to effectuate the foregoing; and

**BE IT FURTHER RESOLVED** that this Resolution shall take effect pursuant to law.

**RESOLUTION: 2018-134**

**TO CREATE A POLICY IN CONNECTION WITH CITY SPONSORED EVENTS AT THE REQUEST OF THE MAYOR OR MEMBERS OF COUNCIL**

**WHEREAS,** the City of Linden sponsors events throughout the year at the request of the Mayor and members of Council; and

**WHEREAS**, as a sponsor, the City of Linden provides resources, including but not limited to use of facilities, waiver of fees and/or insurance certificates, promotional material, and city employees to assist with the city sponsored event; and

**WHEREAS,** when the City of Linden is a sponsor of such event, no member of Council or the Mayor should self-promote themselves to the exclusion of other members of Council and/or the Mayor; and

**WHEREAS,** when members of Council conduct events or community outreach specific to their wards, in furtherance of their Council duties, and the City of Linden is a sponsor of such event, then the member of Council may appear on promotional material to the exclusion of other members of Council, and provide his or her own contact information.

**WHEREAS,** when the Mayor conducts events specific to organizations that assist in promoting good will on behalf of the Mayor, including but not limited to the Mayor’s Youth Commission, and the City of Linden is a sponsor of such event, then the Mayor may appear on promotional material to the exclusion of members of Council, and provide his contact information.

**THEREFORE** **BE IT RESOLVED THAT CITY COUNCIL** sets forth this policy that when the City of Linden sponsors an event, which utilizes City of Linden resources, including but not limited to use of facilities, waiver of fees and/or insurance certificates, promotional material, and city employees, no member of Council should self-promote themselves to the exclusion of other members of Council and/or the Mayor unless said event is limited to a member of Council’s ward or organizations that assist and promote good will on behalf of the Mayor.

Virginia Malik. Ms. Malik had left the meeting.

Ms. Cosby read the resolution, commented at length, opposing the policy being created, and stated that members of Council were bringing personal attacks against her, and she was getting tired of it. Mr. Brown responded and explained the reasons that this policy was being created. Mr. Antonelli noted that the issue came to his attention, noting that the PR firm and the marketing firm approves the flyers. He explained the policy, its creation and how it operates. Ms. Cosby asked questions regarding an event she was sponsoring.

Diane Wilverding. Ms. Wilverding had no comments.

John Principato. Mr. Principato spoke about the process of the policy, power and the manipulation of information. He noted that he sees the same three or four council people at the events that are being sponsored by the City. Mr. Brown responded. Mrs. Ormon noted it was the Council’s job to go to as many events as possible. She took exception to comments made by Mr. Principato. A debate occurred, between members of the Council, about being told about events that were occurring.

See the vote after resolution 2018-137

**RESOLUTION: 2018-135**

**RESOLUTION AUTHORIZING THE FORGIVENESS OF THE PILOT PAYMENT FOR THE LINDEN HOUSING AUTHORITY AND THE LINDEN HOUSING CORPORATION**

**WHEREAS**, the Linden Housing Authority and the Linden Housing Corporation will make the required annual Payment in Lieu of Taxes (“PILOT”) payment; and

**WHEREAS**, it is in the best interests of the City of Linden to return said PILOT payments back to the Linden Housing Authority and the Linden Housing Corporation.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LINDEN** that the City of Linden will forgive the PILOT payment for a period of five (5) years for the Linden Housing Authority and the Linden Housing Corporation.

**RESOLUTION: 2018-136**

**RESOLUTION**

**TEMPORARY CAPITAL BUDGET FOR 2018**

**WHEREAS,** the City of Linden desires to introduce the 2018 Temporary Capital budget of said municipality.

**NOW, THEREFORE, BE IT RESOLVED** that the Council of the City of Linden introduces the 2018 Temporary Capital Budget follows:

**Section 1.** The 2018 Temporary Capital Budget of the City of Linden is hereby introduced to read as follows:

**METHOD OF FINANCING**

**Est. Budget Capital Grant Debt**

**Project Costs Approp. Impr. Fund in Aid Authorized**

(5) Sport Utility Vehicles for Patrol $280,500.00 $280,500.00 $14,025.00 $0.00 $266,475.00

**Section 2.** The Clerk be and is authorized and directed to file a certified copy of this resolution with the Division of Local Government Services, Department of Community Affairs, State of New Jersey, within three days after the adoption of these projects for 2018 Capital Budget, to be included in the 2018 Capital Budget as adopted.

Craig Halloran. Mr. Halloran asked what the difference was between this resolution and the ordinance bonding the money. Mrs. Zack provided an explanation.

Diane Wilverding. Ms. Wilverding asked what the cost per vehicle was and where they were being assigned. Chief Hart provided the response.

See the vote after resolution 2018-137

**RESOLUTION: 2018-137**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDEN, COUNTY OF UNION, NEW JERSEY DESIGNATING THE PROPERTY COMMONLY KNOWN AS BLOCK 437, LOTS 5.03 AND 5.04 ON THE CITY TAX MAP AS AN ‘AREA IN NEED OF REDEVELOPMENT’ (WITHOUT CONDEMNATION) PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, *N.J.S.A*. 40A:12A-1 *et seq.***

**WHEREAS,** the Local Redevelopment and Housing Law, *N.J.S.A.* 40A:12A-1 *et seq*. (the “**Redevelopment Law**”), authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of redevelopment; and

**WHEREAS**, to determine whether certain parcels of land constitute areas in need of redevelopment under the Redevelopment Law, the city council (the “**City Council**”) of the City of Linden (the “**City**”) must authorize the planning board of the City (the “**Planning Board**”) to conduct a preliminary investigation of the area and make recommendations to the City Council; and

**WHEREAS,** on November 21, 2017, the City Council adopted a resolution authorizing and directing the Planning Board to conduct an investigation of the property commonly known as Block 437, Lots 5.03 and 5.04 on the tax map of the City (hereinafter the “**Study Area**”), to determine whether the Study Area meets the criteria set forth in the Redevelopment Law, specifically *N.J.S.A.* 40A:12A-5, and should be designated as an area in need of redevelopment providing that a redevelopment area determination would authorize the City and City Council to use all those powers permitted by the Redevelopment Law, the power of eminent domain; and

**WHEREAS**, on February 14, 2018, the Planning Board, after providing due notice, conducted a public hearing in accordance with the Redevelopment Law and determined that the Study Area qualified as an area in need of redevelopment and recommended that the City Council designate the Study Area as an area in need of redevelopment pursuant to the criteria and requirements of the Redevelopment Law; and

**WHEREAS,** the City Council has determined that, based upon the recommendations of the Planning Board, the Study Area should be designated an area in need of redevelopment under the Redevelopment Law, such designation authorizing the City and City Council to use all those powers provided by the Redevelopment Law for use in a redevelopment area, other than the power of eminent domain.

**NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF LINDEN, NEW JERSEY AS FOLLOWS:**

Section 1. The foregoing recitals are incorporated herein as if set forth in full.

Section 2. The recommendations and conclusions of the Planning Board are hereby accepted by the City Council.

  Section 3. Based upon the findings and recommendations of the Planning Board, the Study Area is hereby designated an area in need of redevelopment other than the power of eminent domain pursuant to the provisions of Sections 5 and 6 of the Redevelopment Law (the “**Non-Condemnation Redevelopment Area**”).

Section 4. The City Clerk is hereby directed to transmit a copy of this Resolution to the Commissioner of the New Jersey Department of Community Affairs for review pursuant to Section 6(b)(5) of the Redevelopment Law.

Section 5. The City Clerk is hereby directed to serve, within ten (10) days hereof, a copy of this Resolution upon (i) all record owners of property located within the Non-Condemnation Redevelopment Area, as reflected on the tax assessor’s records, and (ii) each person who filed a written objection prior to the hearing held by the Planning Board, service to be in the manner provided by Section 6 of the Redevelopment Law.

Section 6. This Resolution shall take effect immediately.

John Principato. Mr. Principato asked where this property was located. Mr. Antonelli provided the location and responded to various questions Mr. Principato asked about the property, process and what the resolution means.

Mr. Brown moved for approval of resolutions 2018-87, 89, 90, 91, 93, 98, 99, 101, 110, 111, 112, 113, 114, 115, 120, 122, 123, 128, 129, 132, 134, 136, and 137, The motion was seconded by Mr. Javick, and ordered approved by a roll call vote, with all voting in favor, except Ms. Cosby who voted no to 2018-90, 2018-93, 2018-110, 2018-134 and abstained on 2018-122; Mr. Roman who voted no to resolutions #2018-90 and #2018-137; Mrs. Yamakaitis who abstained on 2018-89; Mr. Medina who voted no to 2018-90, 2018-137 and abstained on 2018-89; Mrs. Hickey who voted no to 2018-90, 2018-93, 2018-110 and 2018-137; and President Alvarez who voted no to 2018-90,2018-93, 2018-110, 2018-134 and 2018-137.

**RESOLUTION: 2018-138**

**A RESOLUTION OF THE CITY OF LINDEN AUTHORIZING THE CANCELATION OF TAX SALE CERTIFICATE PREMIUM MONIES**

**WHEREAS**, a tax sale certificate #13-00099 on block 78 lot 3 was sold on June 27, 2014;

**WHEREAS**, a premium of $ 13,500.00 was paid on this certificate; and

**WHEREAS**, Stacey L. Carron, Tax Collector has verified that no redemption has taken place, and the lien holder of tax sale certificate #13-00099, TTLBL, LLC has assigned to TTLREO, LLC. And TTLREO,LLC has foreclosed on January 2, 2018, and recommends said premium, totaling $13,500.00, be canceled and turned over the City Treasurer.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the City of Linden that it does hereby authorize the cancellation.

**BE IT FURTHER RESOLVED** that the Clerk forward a certified true copy of this resolution to the Tax Collector and the City Treasurer.

**RESOLUTION: 2018-139**

**RESOLUTION ACCEPTING A MONETARY DONATION OF FOR THE CITY OF LINDEN POLICE DEPARTMENT**

**WHEREAS**, Infineum USA, L.P. wishes to donate $5,000.00 to the City of Linden Police Department to assist with the upgrade of the police fitness center; and

**WHEREAS**, the City of Linden is desirous of accepting the aforesaid donation; and

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF**

**THE CITY OF LINDEN** that the City of Linden shall accept the aforesaid donation; and

**BE IT FURTHER RESOLVED** that the Mayor and City Clerk are hereby authorized to execute any and all documents, if necessary, to effectuate the foregoing as approved by the City of Linden Law Department.

President Alvarez noted that there were two more resolutions for consideration. The Clerk would read each, and a vote would be taken separately on each. The Clerk read the following resolutions in full:

**RESOLUTION: 2018-140**

**RESOLUTION APPOINTING MEMBERS TO THE LINDEN CULTURAL AND HERITAGE COMMITTEE**

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

The following individuals are hereby appointed as members of the Linden Cultural and Heritage Committee according to an ordinance entitled, " AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER II, ADMINISTRATION, OF AN ORDINANCE ENTITIELD, “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” Ordinance No. 51-80, adopted on March 20, 2007, to serve a four (4) year term, commencing **February 21, 2018** and expiring ­­­­­­­­­­­**February 20, 2022**, and until his successor is appointed and qualifies:

**Paul Coates**

**Luke Yamakaitis**

**Mary Beth Strano**

**Debora Azevdo**

**Joanna Diaz**

**Maiamah Tucker**

**Fatimah Morgan**

**Iman Humpfrey**

**Sheri Humpfrey**

**Keira Ormon**

Ms. Cosby asked why people were being appointed to the committee who have never participated. The president of the committee wasn’t consulted, about who should serve. She spoke about past discussion regarding the committee. She stated that she did not want to create confusion, and wasn’t going to support anyone at this time.

Mr. Roman stated that he is a former member of the committee, and has participated in many of the events. It is a logistical mess. It is hard to get people to volunteer to run the events, noted the bylaws of the Committee, and how people are to be appointed. He called this a power play take over the committee and the $40,000.00 it has in the bank. (Mr. Roman left the room at the conclusion of his statement)

Mrs. Ormon responded to Mr. Roman’s comments and resented his allegations. She noted that she had also served on the Committee for a long time, and dropped out because it was difficult to get people to work. She spoke about who makes appointments to the Committee and how many.

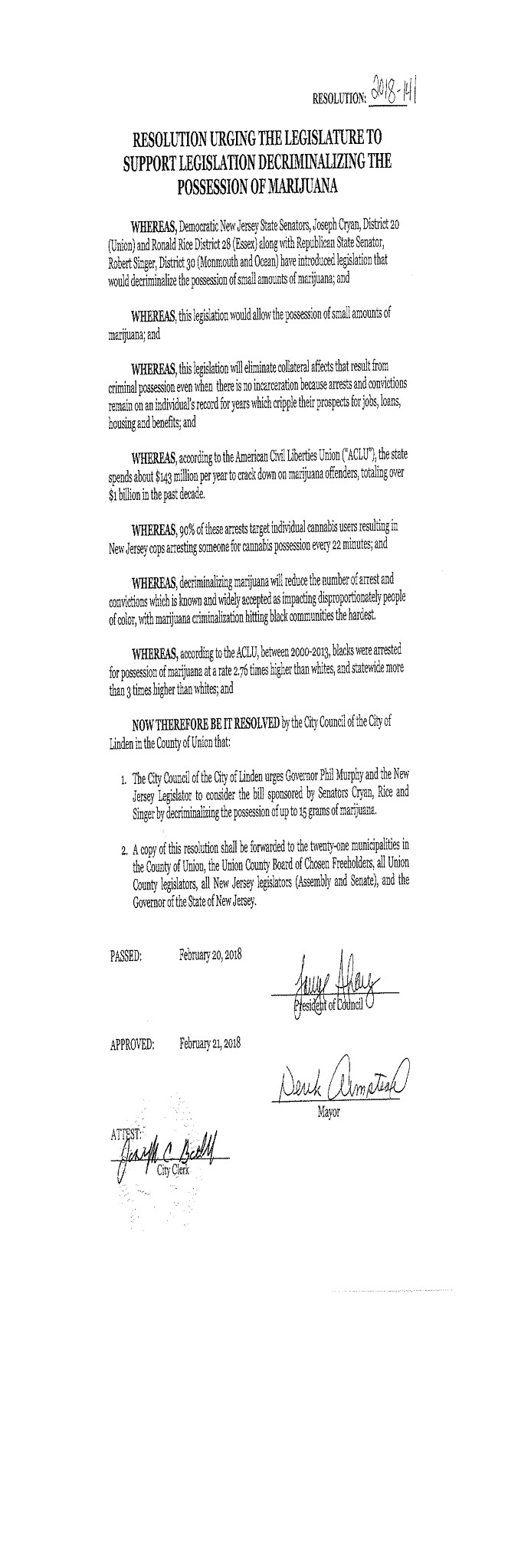
Mr. Brown stated that he had talked about this last month and last year. He noted that nobody, currently on the committee was appointed according to the ordinance. He spoke about his reasons for this.

Mr. Mohammed asked that the insults stop, and wished that Mr. Roman would return to the chamber and apologize. He stated he wanted it on the record.

Mrs. Yamakaitis noted that Mr. Roman should not have made the allegations that he did and walk out. She stated that he needs to apologize to everyone on the dais.

Mrs. Hickey stated that this is something close to her hear, as she is a past president of the Committee. She noted that she had brought up this issue several years ago, and does not understand why this was being done at this time and did not understand why no one from the cultural committee were consulted.

Mr. Brown moved for approval of resolution #2018-140. The motion was seconded by Mr. Medina and was approved by a roll call vote, with Mrs. Ormon abstaining on Keira Ormon, Mr. Javick abstaining on Debora Azevdo, Mr. Brown abstaining on Joanna Diaz, Mr. Mohammed abstaining on Maiamah Tucker and Fatimah Morgan, Ms. Cosby abstained on the entire resolution, Mr. Strano abstaining on Mary Beth Strano, and Mrs. Yamakaitis abstaining on Luke Yamakaitis. Mr. Roman was absent from the room.



**Mr. Roman stated that he supports the decriminalization and legalization of marijuana, however he objected to this being presented at the last minute. Mr. Brown noted that the resolution was presented, in the conference meeting, but Mr. Roman had left the meeting. Mr. Brown explained his reasons for supporting this resolution**

**Mr. Brown moved resolution 2018-141. The motion was seconded by Mr. Roman and was ordered approved by a roll call vote with all voting in favor except Mrs. Ormon who abstained.**

**ORDINANCES ON INTRODUCTION**

**An Ordinance entitled:**

62-6 An ordinance to amend and supplement Chapter 1, General Provisions, of an Ordinance entitled, “An Ordinance adopting the 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 1-5.2 Reserved in its entirety.

ADD New Section 1-5.2 Business and Occupations.

President Alvarez asked if there were any comments from the public. There were none.

Ordinance #62-6 was introduced by Ms. Cosby and was read on first reading by the Deputy Clerk.

On motion of Ms. Cosby, seconded by Mr. Medina the foregoing Ordinance was on roll call vote

unanimously ordered approved.

**An Ordinance entitled:**

62-7 An ordinance to amend and supplement Chapter XXXI, Zoning.

ADD New Section 31-49 Short Term Rental

President Alvarez asked if there were any comments from the public. There were none.

Ordinance #62-7 was introduced by Ms. Cosby and was read on first reading by the Deputy Clerk.

On motion of Ms. Cosby, seconded by Mr. Medina the foregoing Ordinance was on roll call vote

unanimously ordered approved.

**An Ordinance entitled:**

62-8 An ordinance to amend and supplement Chapter VII, Traffic, of an ordinance entitled, “An Ordinance adopting and enacting the revised General Ordinance of the City of Linden, 1999,” passed November 23, 1999 and approved November 24, 1999, and as supplement.

7-33 HANDICAPPED PARKING REGULATIONS

7-33.1a Handicapped Parking On-Street

No. of

Name of Street Spaces Location

Delete:

45 W. 18th Street 1 On the northeasterly sideline of Winans Avenue, 62

Feet more or less southeasterly from the projection of

The southeasterly curbline of West 18th Street on the

Side of 45 West 18th Street for a length of 22 feet. The

Aforesaid space is specifically reserved and designated

For a vehicle for Julius Hunter to be identified by license

Plate number and a placard to be issues by the City, and

No other vehicle bearing and displaying handicapped

License plates and/or placards, or not, shall be

Permitted to park in such space.

504 Washington Ave 1 On the northeasterly sideline of Washington Avenue,

50 feet more or less northwesterly curbline of East Elm

Street, in front of 504 Washington Avenue for a length

Of 22 feet.

President Alvarez asked if there were any comments from the public. There were none.

Ordinance #62-8 was introduced by Mrs. Hickey and was read on first reading by the Deputy Clerk.

On motion of Mrs. Hickey, seconded by Mr. Medina the foregoing Ordinance was on roll call vote

unanimously ordered approved.

**An Ordinance entitled:**

62-9 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 EMPLOYEMENT 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.

President Alvarez asked if there were any comments from the public. There were none.

Ordinance #62-9 was introduced by Mr. Strano and was read on first reading by the Deputy Clerk.

On motion of Mr. Strano, seconded by Mr. Javick the foregoing Ordinance was on roll call vote

unanimously ordered approved.

**An Ordinance entitled:**

62-10 An ordinance establishing a CAP Bank for the Calendar Year 2018.

President Alvarez asked if there were any comments from the public. There were none.

Ordinance #62-10 was introduced by Mr. Javick and was read on first reading by the Deputy Clerk.

On motion of Mr. Javick, seconded by Mr. Brown the foregoing Ordinance was on roll call vote

unanimously ordered approved.

**An Ordinance entitled:**

62-11 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.

2-12 Department of Police

Delete Section 2.12.1, created – Department of Police.

Add Section 2.12.1 Created – Department of Police

(Amending the police compliment by adding four (4) sergeants

President Alvarez asked if there were any comments from the public. There were none.

Ordinance #62-11 was introduced by Mr. Strano and was read on first reading by the Deputy Clerk.

On motion of Mr. Strano, seconded by Mr. Javick the foregoing Ordinance was on roll call vote

unanimously ordered approved.

**An Ordinance entitled:**

62-12 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.

Amending and modifying Schedule 4-MM-2

President Alvarez asked if there were any comments from the public. There were none.

Ordinance #62-12 was introduced by Mr. Javick and was read on first reading by the Deputy Clerk.

On motion of Mr. Javick, seconded by Mr. Brown the foregoing Ordinance was on roll call vote

unanimously ordered approved.

**An Ordinance entitled:**

62-13 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.

7-16 Parking of Trucks

Delete

7-161. Prohibited in its entirety.

ADD

New 7-16.1

President Alvarez asked if there were any comments from the public. There were none.

Ordinance #62-13 was introduced by Mr. Strano and was read on first reading by the Deputy Clerk.

On motion of Mr. Strano, seconded by Mrs. Hickey the foregoing Ordinance was on roll call vote

unanimously ordered approved.

**An Ordinance entitled:**

62-14 An Ordinance vacating a portion of South Wood Avenue pursuant to N.J.S.A. 40:67-1 et seq.

President Alvarez asked if there were any comments from the public. There were none.

Ordinance #62-14 was introduced by Mrs. Ormon and was read on first reading by the Deputy Clerk.

On motion of Mrs. Ormon, seconded by Mr. Brown the foregoing Ordinance was on roll call vote

unanimously ordered approved.

**An Ordinance entitled:**

62-15 An Ordinance accepting dedication of a portion of S. Wood Avenue as a public roadway pursuant to N.J.S.A. 40:67-1 et. seq.

President Alvarez asked if there were any comments from the public. There were none.

Ordinance #62-15 was introduced by Mrs. Ormon and was read on first reading by the Deputy Clerk.

On motion of Mrs. Ormon, seconded by Mr. Brown the foregoing Ordinance was on roll call vote

ordered approved by all voting yes with the exception of Mr. Brown, Mr. Mohammed, and Mr. Strano who voted no.

**An Ordinance entitled:**

62-16 An Ordinance authorizing installation of traffic control signal at the intersection of South Wood Avenue and the new bridge and elevated roadway to be constructed.

President Alvarez asked if there were any comments from the public. There were none.

Ordinance #62-16 was introduced by Mrs. Ormon and was read on first reading by the Deputy Clerk.

On motion of Mrs. Ormon, seconded by Mr. Brown the foregoing Ordinance was on roll call vote

ordered approved by all voting yes with the exception of Mr. Strano who voted no.

**An Ordinance entitled:**

62-17 An ordinance to amend and supplement Chapter VII, Traffic, of an ordinance entitled, “An ordinance adopting and enacting the revised General Ordinances of the City of Linden, 1999,” passed November 23, 1999 and approved November 24, 1999, and as amended and supplemented.

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

**ADD:**

*Street Side Hours Days Location*

Lower Road East 11:00 am to 3:00 pm Tue. Parkway Avenue to

to Tremley Point Road

S. Stiles Street North 11:00 am to 3:00 pm Tue. W. 20th Street to

W. 12th Street

President Alvarez asked if there were any comments from the public. There were none.

Ordinance #62-17 was introduced by Mr. Strano and was read on first reading by the Deputy Clerk.

On motion of Mr. Strano, seconded by Mr. Medina the foregoing Ordinance was on roll call vote

unanimously ordered approved.

**An Ordinance entitled:**

62-18 Bond ordinance providing an appropriation of $280,500.00 for the acquisition of sport utility vehicles for the Police Department for and by the City of Linden, and authorizing the issuance of $266,475. Bonds or notes of the City for financing part of the appropriation.

President Alvarez asked if there were any comments from the public. There were none.

Ordinance #62-18 was introduced by Mr. Javick and was read on first reading by the Deputy Clerk.

On motion of Mr. Javick, seconded by Mr. Medina the foregoing Ordinance was on roll call vote

unanimously ordered approved.

**PUBLIC COMMENT**

**Edward Kaminski, Maple Avenue.** Mr. Kaminski noted the new sidewalks, on Wood Ave, have cracking, and they need to be redone, properly, at their cost. He pointed out the graffiti, and trash, around the train station is getting bad again, and pointed out several other issues regarding the work on Wood Ave. Next he talked about the banners, for Black History Month, how nice they were, spoke about his understanding that others are being planned, and noted he would like to see something done honoring our veterans. He stated that he has put together a packet of information, for the SID director and asked for Mr. Brown’s assistance.

**John Principato, 1706 Westover Road.** Mr. Principato about the need to pave a road near the carwash he frequents and how horrible the road is. He spoke about other paving projects and how well they went. He recommended that funds, for street paving, be broken down equally by ward. Next he spoke about how we look, in the public’s eye, the use of police vehicles, for transportation and how that looks to the public. He further stated that he was angered by it because of the amount of taxes that he pays, and being short on police officers.

Andriy Matsiyash, 1 Cranford Avenue. Andriy Matsiyash had left the meeting.

Craig Halloran, 120 Donaldson Place. Mr. Halloran asked about the Senior Freeze Program for property taxes. President Alvarez noted that it was a state program, and applications are available in the tax collector’s office.

**Henry Mack.** Mr. Mack stated that the people said to tell the Chief of Police what great work is being done in the community. He also commented on the statements made about the use of police cars.

Mr. Brown moved to close the public comment portion of the meeting. The motion was seconded by Mrs. Ormon and was unanimously ordered approved by a roll call vote.

**COMMENTS BY MEMBERS OF THE GOVERNING BODY**

President Alvarez asked if any members of the Governing Body wanted to offer comment for one minute.

Mr. Roman apologized stating that everyone thought he was making an attack, but explained what his intentions were. He apologized to Mrs. Ormon and explained why he left the room. He noted that resolutions should be on the agenda, for everyone to see, and not brought in 5 seconds before the meeting. He noted that his father had recently had a medical issue, and the Fire Department and EMT’s were there quickly. He thanked them for their response and tied the issue to the need to purchase the third ambulance for the Fire Department.

Mrs. Ormon noted that an apology, with a precursor is not an apology. Next Mrs. Ormon spoke about the number of resolutions removed, and if that is going to continue to happen, maybe Cliff Notes on the resolutions need to be done and handed out. She noted that the same question was answered six different times, with slight variations. She found it unbelievable.

Mr. Brown that on March 2, 2018 the Linden Police Department will be recognized on 101.5, around 10:00 am. This is something good for Linden.

Mayor Armstead noted the rhetoric regarding his utilization of the Police Department, stating that he is the head of the Police Department, and can use them 24-7, but does not do that. He spoke about how few times, six (6) he has used the police. He talked about the need to be responsible, and it was responsible to use the police for a ride home, from an FMBA sponsored event.

Mrs. Hickey responded to the Mayor’s comments on the use of the Police Department, noted the complaints of Tenth Ward residents about the lack of police and critical of the Mayor and his comments.

Ms. Cosby stated that she wanted to make everyone aware, that tonight she was charged with coming up with a master plan for the Construction Code Committee. She noted that the last time she was charged with coming up for a department, there were charges brought up against her, false charges. She explained the job of the Chairperson of a committee was. She has requested that the department develop an action plan.

ANNOUNCEMENT

President Alvarez announced the following:

\*Council Conference meeting:

Monday, March 19, 2018 at 6:00 pm in the Council Conference Room, City Hall, 301 N. Wood Ave.

\*Council Conference meeting prior to the Council meeting:

Tuesday, March 20, 2018 at 6:00 pm in the Council Conference Room, City Hall, 301 N. Wood Ave.

\*Council Meeting: Tuesday, March 20, 2018 at 7:00 p.m. in the Council Chambers, City Hall, 301 N. Wood Ave.

ADJOURNMENT

There being no further business to come before Council, Mr. Strano moved to adjourn the meeting. The motion was seconded by Mr. Roman, and was unanimously ordered approved by a roll call vote. The meeting was adjourned at 12:46 pm.

Respectfully submitted,

Joseph C. Bodek

City Clerk

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