**MEETING AGENDA**

**August 21, 2018**

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**APPROVAL OF MINUTES**

**Regular Meeting of July 17, 2018**

**PRESENTATION**

**National Surgical Technologist Week**

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**ORDINANCE - HEARING**

* 1. Ordinance to adopt the amended and restated redevelopment plan entitled “Linden Airport Development Area,” pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq.
  2. Ordinance to adopt the redevelopment plan entitled “Block 437, Lots 5.03 and 5.04 Route 1/9 and Willow Glad Road,” Pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq.
  3. Ordinance to adopt the redevelopment plan entitled “Route 1/9 Stiles Street – Block 469, Lots 33.01, 34, 35.01 and 36.01,” pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq.
  4. Ordinance to amend and supplement Chapter XXXI, Zoning, 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.

Revise 31-20.25 Prohibited Uses.

* 1. 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 SALARY SCHEDULE 4-MM-6

* 1. An ordinance amending the redevelopment plan for the South Wood Avenue redevelopment project and referring same to the Planning Board for review and comment pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq.
  2. An ordinance to create a new chapter entitled “Barbershops, Beauty Parlors and Nail Salons.”

**CONSENT ITEMS**

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

1. Monthly Report

**Tax Sale** Requesting the refund of the premium paid at the 2018 tax sale on the following blocks & lots.

**Block Lot Redemption Date Cert# Premium**

16 15 8/2/18 17-00014 $700.00

64 3 7/26/18 17-00051 $1,400.00

87 12 7/26/18 17-00067 $1,100.00

97 9 8/2/18 17-00072 $400.00

99 5 7/26/18 17-00073 $800.00

104 6 7/26/18 17-00081 $1,000.00

112 13 8/2/18 17-00091 $1,100.00

120 2 8/2/18 17-00098 $700.00

147 18.03 7/26/18 17-00119 $800.00

148 1 7/26/18 17-00120 $400.00

154 3 7/26/18 17-00129 $800.00

173 23 7/26/18 17-00140 $1,600.00

197 42 8/3/18 17-00160 $8,600.00

210 14 7/26/18 17-00174 $1,100.00

263 9.01 8/2/18 17-00205 $1,200.00

285 15 8/2/18 17-00219 $1,000.00

294 15 7/30/18 17-00221 $800.00

334 2 8/2/18 17-00235 $1,000.00

358 4.02 8/2/18 17-00250 $400.00

379 4 7/26/18 17-00259 $800.00

399 10 7/26/18 17-00269 $800.00

452 13 8/2/18 17-00290 $1,000.00

477 1 7/13/18 17-00304 $1,000.00

524 20 7/20/18 17-00320 $700.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $29,200.00 payable to: Fig as Custodian for Fig NJ18, LLC, Secured Party, P.O. Box 54472, New Orleans, LA 70154, charging same to account #8-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2017 & 2018 tax sale on the following blocks &

lots.

**Block Lot Redemption Date CTF# Amount**

5 15 8/2/18 17-00005 $1,100.00

28 19 7/31/18 16-00019 $700.00

64 4 7/31/18 16-00052 $1,400.00

76 15 8/7/18 17-00058 $1,600.00

85 5 8/2/18 17-00062 $1,400.00

106 17 8/7/18 17-00082 $1,400.00

117 16.01 7/31/18 16-00087 $1,700.00

132 12 8/2/18 17-00109 $1,400.00

149 11 8/7/18 16-00117 $1,400.00

159 2 8/2/18 17-00132 $1,400.00

169 14 8/7/18 17-00137 $1,100.00

171 22 8/7/18 16-00137 $1,700.00

173 19 8/2/18 17-00139 $1,000.00

197 15 8/7/18 17-00157 $1,400.00

205 23 8/2/18 17-00166 $1,700.00

222 24 8/2/18 17-00187 $1,400.00

227 1 8/3/18 16-00176 $1,100.00

271 10 7/30/18 17-00207 $1,600.00

343 11 8/2/18 17-00240 $1,400.00

362 7 7/30/18 17-00252 $1,400.00

457 29.01 8/2/18 17-00292 $1,400.00

485 24 8/2/18 17-00306 $1,500.00

495 2 8/2/18 17-00310 $1,700.00

500 7 8/2/18 17-00312 $1,100.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $33,000.00 payable to: Actlien Holding, US Bank Cust, Actlien Holding, 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 2014 tax sale on the following blocks

& lots.

**Block Lot Redemption Date CTF# Amount**

41 1 7/13/18 14-00034 $33,600.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $33,600.00 payable to Stonefield Investment Fund, IV LLC, 21Suite #-207, Monsey, NY 10952, charging same to account #8-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2017 on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

74 15 7/24/18 16-00059 $1,400.00

121 8 8/7/18 16-00090 $1,400.00

151 7.01 7/24/18 16-00120 $1,600.00

207 5 7/26/18 16-00164 $1,500.00

248 12 7/24/18 16-00188 $1,400.00

256 6 7/24/18 16-00191 $1,100.00

505 14 7/24/18 16-00322 $1,400.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $9,800.00 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**

88 4 7/26/18 16-00068 $1,000.00

228 25 7/20/18 16-00177 $1,000.00

242 1 8/3/18 15-00167 $31,500.00

463 31 7/26/18 16-00288 $1,000.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $34,500.00 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 & 2018 tax sale on the following

block & lot.

**Block Lot Redemption Date CTF# Amount**

92 5 8/2/18 17-00070 $1,300.00

100 17 6/25/18 17-00075 $300.00

113 6 6/29/18 16-00081 $800.00

148 3 8/2/18 17-00121 $900.00

220 12 6/15/18 17-00184 $300.00

233 27 6/26/18 17-00189 $1,300.00

285 1 7/30/18 17-00217 $100.00

296 6 7/30/18 17-00223 $1,300.00

333 12 8/7/18 16-00222 $1,300.00

354 22 6/13/18 17-00246 $1,300.00

366 14 7/26/18 16-00242 $1,100.00

448 22 C2102 8/2/18 17-00287 $1,100.00

538 19 8/2/18 17-00326 $1,600.00

562 23 6/13/18 17-00346 $300.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $13,000.00 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** I am requesting the refund of the premium paid at the 2018 tax sale on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

103 7 7/26/18 17-00077 $700.00

209 31 7/26/18 17-00170 $1,000.00

215 64 7/24/18 17-00185 $1,000.00

221 5 7/26/18 17-00239 $1,000.00

341 24 7/26/18 17-00279 $1,000.00

400 27 8/2/18 17-00271 $1,000.00

500 3 8/7/18 17-00311 $1,000.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $6,700.00 payable to: US Bank Cust for PC7, LLC Firstrust Bank, 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 2018 tax sale on the following block &

lot.

**Block Lot Redemption Date CTF# Amount**

171 4 7/13/18 17-00138 $17,200.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $17,200.00 payable to: Sunshine State Certificates IV, LLLP, Bank United Trustee, 7900 Miami Lakes Drive West, Miami Lakes, FL 33016, charging same to account

#-8-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2018 tax sale on the following block &

lot.

**Block Lot Redemption Date CTF# Amount**

381 18.01 7/27/18 17-00261 $15,200.00

460 16 7/26/18 17-00293 $34,600.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $49,800.00 payable to: Christiana T C/F, CE/1 Firsttrust, P.O. Box 5021, Philadelphia, PA 19111-5021, charging same to account #-8-01-55-276-999-956.

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

& lots.

**Block Lot Redemption Date Cert# Premium**

435 5 7/27/18 15-00247 $67,500.00

552 9 7/24/18 15-00325 $1,500.00

582 45 7/26/18 15-00347 $14,800.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $83,800.00 payable to: MTAG Cust Fig Cap Invest NJ, 13, P.O. Box 54472, New Orleans, LA 70154, 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**

538 18 7/17/18 16-00340 $10,000.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $10,000.00 payable to: MTAG Cust for Empire VIII NJ Portfolio, P.O. Box 2208, Hicksville, NY 11802, charging same to account #7-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2018 tax sale on the following blocks

& lots.

**Block Lot Redemption Date CTF# Amount**

212 1 6/28/18 17-00178 $2,200.00

272 6 6/13/18 17-00208 $40,100.00

549 6.01 7/26/18 17-00338 $7,500.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $49,800.00 payable to: Lillian Zhang, 11 Walnut Street, Livingston, NJ 07039, charging same to account #8-01-55-276-999-956.

**Refund** Block 138 Lot 2, Charles White, 811 Mc Candless Street

2 Family home, 2018 Refund Overpayment

This property owner was deemed a 100% Disabled Veteran by the V.A. as of February 26, 2013, and purchased this property on March 9, 2017 and is entitled to the refund of 50% of the taxes from the date of purchase as this is a 2 family home. This property will be tax exempt going further for the portion of the 2 family in which Mr. White resides. The property owner is entitled to a refund of $1,399.54

2018 Over billing $1,399.54

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,399.54, payable to: Charles White, 811 Mc Candless Street, Linden, NJ 07036, charging same to account #-8-01-55-288-999-904.

**Refund** Block 201 Lot 11 C020, William H. Rogers

104 E. Elizabeth Avenue, Unit 208 2016 Overpayment

The above referenced owners mortgage company have paid the amounts due for 2016 in excess, creating this overpayment and the mortgage company is entitled to a refund in the amount of $5,062.24.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $5,062.24 payable to: Freedom Mortgage, 907 Peasant Valley Avenue, Suite #-3, Mount Laurel, NJ 08054, charging same to # 8-01-55-288-999-904.

**Overpayment** Block 570 Lot 36, Michael & Dawn Ramirez

2613 Grasselli Avenue

The above referenced old owners Mortgage Company and the new mortgage company have paid the 2018 3rd quarter property taxes creating this overpayment and the owner is entitled a refund in the amount of $1,500.27.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,500.27, payable to Michael & Dawn Ramirez, c2613 Grasselli Avenue, Linden, NJ 07036 charging same to account #-8-01-55-288-999-904.

**Cancellation & Refund of Property Taxes** Block 405 Lot 1, Anne J. Young Lospinoso

715 Riverbend Drive

This property owner has been deemed a 100% Disabled Veteran by the V.A. as of November 27, 2017. Mr. Lospinoso, unfortunately passed away that day, leaving his widow is entitled to the 100% Disabled Veteran Status for 2018 per Michael Frangella. The following is the amount billed that needs to be cancelled for 2018. This will be 100% tax exempt going further. The property owner is entitled to a refund in the amount of $692.16 for the 2015 Homestead Benefit Credit that was applied by the State of New Jersey.

Cancel Entire 2018 $12,008.86 **Refund $692.16**

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $692.16 payable to: Anne J. Young Lospinoso, 715 Riverbend Drive, Linden, NJ 07036, charging same to account #-8-01-55-288-999-904.

**Cancellation & Refund of Property Taxes** Block 484 Lot 6, Stanley A. Carter

931 MC Gillvray Place

This property owner has been deemed a 100% Disabled Veteran by the V.A. as of 12/14/17 and purchased this property on February 16, 20180. Mr. Carter is entitled to the 100% Disabled Veteran Status for part of 2018 per Michael Frangella. The following is the amount paid by the mortgage company and title agency and the property owner is entitled to a refund in the amount of $6,703.78.

2018 Over Paid Cancel 4th 2018

1st $1,265.38 2,812.76

2nd $2,671.62

3rd $2,766.78

**Refund $6,703.78**

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $6,703.78 payable to: Stanley A. Carter, 931 MC Gillvray Place, Linden, NJ 07036, charging same to account #-8-01-55-288-999-904.

**(\*\*\*) PERSONNEL:**

1. Advising that the following City employees have filed or retirement:

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

Finance Dept. Janice Brown Admin. Secretary 9/1/2018

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

1. Advising that their department issued eight-four (84) Certificates of Occupancy during the month of June, 2018.

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

1. Requesting approval of the following reimbursements:

1. Service date of 2/11/2018

Horizon BCBS of NJ is entitled to a refund in the amount of $745.00 for service that was provided on 2/11/2018.

Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Horizon BCBS of NJ, PO Box 820, Newark, NJ 07101 charging same to 8-01-08-629-011.

1. Service date of 10/30/2017

United Healthcare is entitled to a refund in the amount of $68.08 for service that was provided on 10/30/2017.

Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: United Healthcare, Po Box 31362, Salt Lake City, UT 84131-0362 charging same to 8-01-08-629-011.

1. Service date of 5/30/2017

Arthur Fedder Jr. is entitled to a refund in the amount of $760.00 for service that was provided on 5/30/2017.

Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Arthur Fedder Jr., 458 New Brunswick Ave., Fords, NJ 08863 charging same to 8-01-08-629-011.

1. Service date of 7/9/2017

Rasheeda Briggs is entitled to a refund in the amount of $62.08 for service that was provided on 7/9/2017.

Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Rasheeda Briggs, 505 West Elm St., Linden, NJ 07036 charging same to 8-01-08-629-011.

1. Service date of 1/23/2018

United Healthcare is entitled to a refund in the amount of $593.27 for service that was provided on 1/23/2018.

Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: United Healthcare, Recovery Services, PO Box 740804, Atlanta, GA 30374-0804 charging same to 8-01-08-629-011.

1. Service date of 5/29/2018

Santos Duran is entitled to a refund in the amount of $74.50 for service that was provided on 5/29/2018.

Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Santos Duran, 925 E. Curtis St. 2B, Linden, NJ 07036 charging same to 8-01-08-629-011.

1. Service date of 9/2/2017

United Healthcare Community Plan is entitled to a refund in the amount of $198.25 for service that was provided on 9/2/2017. .

Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: United Healthcare Community Plan, Recovery Services, PO Box 101760, Atlanta, GA 30392-1760 charging same to 8-01-08-629-011.

1. CSDCMAC Refund

515 Pratt Place, Linden, NJ 07036

Douglas Ramos is entitled to a refund of $90.00 for a Certificate of Smoke Detector and Carbon Monoxide Alarm Compliance that was already completed and paid for by the previous bank owner.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $90.00 payable to: Douglas Ramos, 1301 Biscayme Blvd, Union, NJ 07083 charging same to 8-01-09-699-069.

**(\*\*\*) City Clerk:**

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

submitted to the City Clerk’s Office

**Application # Organization Raffle Fees**

RA-1809 Amend Robertozzi Scholarship Fund 50/50 $20.00

RA-1811 St. Elizabeth’s Church 50/50 $20.00

**RESOLUTIONS**

**PUBLIC COMMENTS WILL BE PERMITTED FOR THOSE SPECIFIC RESOLUTIONS TO BE REMOVED FROM THE CONSENT APPROVAL. PLEASE READ THE SYNOPSIS OF THE RESOLUTIONS, WHICH HAVE BEEN PREPARED BY THE CITY CLERK’S OFFICE. EACH IS INFORMATIVE AND SELF-EXPLANATORY. HOWEVER, IF YOU WISH TO ADDRESS A SPECIFIC RESOLUTION, THE COUNCIL, WILL ENTERTAIN QUESTIONS ON IT.**

* 1. Resolution authorizing an agreement with the County of Union for leaf composting for the period of April 1, 2018 through March 31, 2019.
  2. Resolution authorizing a shared services agreement with the Linden Board of Education for nursing services for the year 2018-2019, with the Board of Education paying the City $8,342.00 for such services.
  3. Resolution authorizing that a lien be placed on various premises for work completed by the Department of Public Property and Division of Public Works of the City of Linden.
  4. Resolution declaring certain items surplus/scrap and authorizing their sale or disposition. (Various computer related items.)
  5. Resolution authorizing a donation to the Occupational Center of Union County in the amount of $7,000.00.
  6. Resolution accepting the donation of two treadmill to the Linden Police Department by Orangetheory Fitness of Garwood.
  7. Resolution authorizing the award of a contract, in the amount of $25,000.00, to Rutgers University for the Rutgers Mini MPA Class for department heads and elected officials.
  8. Resolution requesting that the Director of the Division of Local Government Services approve the insertion of an item of revenue in the budget of the year 2018 in the sum of $9,500.00 which is now available as a revenue, for the Recycling Enhancement Grant.
  9. Resolution approving a Memorandum of Understanding with Teamsters Local 469 for the collective negotiations agreement effective January 1, 2018 through December 31, 2018.
  10. Resolution amending Resolution 2018-256 classifying Michael Simitz, Esq. from an employee to an independent contractor.
  11. Resolution amending a contract with Pennoni Associates for the administration of the Wood Avenue streetscape project providing for additional funds in the amount of $20,000.00 for a total contract of $174,000.00.
  12. Resolution to amend the 2018 Capital Budget as follows:

**Est. Budget Capital Grants General**

**Project Cost Approp. Imp. Fund In Aid Bonds**

Automated Recycling Truck $ 341,000.00 $ 341,000.00 $ 17,050.00 $ 323,950.00

(2) Sidewalk Sweepers $ 50,600.00 $ 50,600.00 $ 2,530.00 $ 48,070.00

Salt Spreader $ 38,500.00 $ 38,500.00 $ 1,925.00 $ 36,575.00

* 1. Resolution amending a contract with Jo-Med Contracting Corp. for the reconstruction of sanitary sewers at various locations in the additional sum of $32,010.02 for a total contract of $203,375.57.
  2. Resolution amending an award of a contract to Pascack Data Services for computer consulting services for the Fire Department in an amount not to exceed $2,400.00 for the period of January 1, 2018 through December 31, 2018.
  3. Resolution authorizing the use of State Contract A81330 for the purchase of Automated License Plate Readers from General Sales Administration for the Police Department in an amount not to exceed $61,884.87.
  4. Resolution appointing Theodore A. Chesney a member of the Linden Board of Alcoholic Beverage Control for a three year term commencing June 5, 2018 and terminating June 4, 2021, and until his successor is appointed and qualifies.
  5. Resolution approving the concept plan for the Grasselli Road Redevelopment area, pursuant to the Grasselli Road Area Redevelopment Plan.
  6. Resolution accepting a donation in the amount of $9,985.00 from Phillips66 to be used to purchase solar safety signs for the Linden Police Department.
  7. Resolution waiving fees for a community wider garage sale to be held in the Sixth Ward on September 15, 2018 with a rain date of September 16, 2018.
  8. Resolution requesting that the Director of the Division of Local Government Services approve the insertion of an item of revenue in the budget of the year 2018 in the sum of $11,250.00 which is now available as a revenue, for the Greening Union County 2014 Grant.
  9. Resolution authorizing the cancelation of Tax Sale Certificate #11-00052 premium monies in the amount of $5,100.00.
  10. Resolution providing notice of establishment of a Quiet Zone at the Lower Road Crossing USDOT No. 51531B
  11. Resolution authorizing application, in the amount of $11,250.00, to the County of Union for a Greening Union County Grant for tree planting for 2018, with an equal match from the City.
  12. Resolution approving the award of a contract to JTG Construction, Inc., at their low bid of $279,750.00 for the resurfacing of Dill Ave., Donaldson Pl., McGillvray Place, and University Terrace/Circle.
  13. Resolution Approving the award of a contract to JTG Construction, Inc. as the sole responsible bidder, for the resurfacing of Amherst Rd., Edgewood Rd., Forest Dr., Gesner St., Princeton Rd., and Verona Ave. in the amount of $537,450.00.
  14. Resolution approving the award of a contract to D.L.S. Contracting, Inc., the lowest responsible bidder, for the resurfacing of Dalziel Rd., Pennsylvania Ave., and Willow Glade Rd, in the amount of $424,466.00.
  15. Resolution for the state contract purchase, contract A89967, of network infrastructure for the Police/Fire Department from Pascack Data Services, an authorized distributor, in an amount not to exceed $96,763.39.
  16. Resolution awarding a contract, in the amount of $29,545.00, to Diversified Vehicle Services for reconfiguration of SWAT van to be used as a Quick Response Vehicles at their low quote.
  17. Resolution awarding a contract for replacement of the boiler at the Linden Train Station to Bill Leary at their low quote of $27,500.00.
  18. Resolution appointing Stanley Fils a member of the Linden Economic Development Corporation to fill the unexpired term of Alexis Lospinoso effective immediately and terminating December 31, 2018 and until his successor shave have been appointed and shall have qualified.
  19. Resolution confirming the Mayor’s appointment of Armand Fiorletti as a member of the Linden Economic Development Corporation for a one year term commencing January 1, 2018 and terminating December 31, 2018 and until his successor shave have been appointed and shall have qualified.
  20. Resolution confirming the Mayor’s appointment of Nancy Sadlon as a member of the Linden Economic Development Corporation for a one year term commencing January 1, 2018 and terminating December 31, 2018 and until her successor shave have been appointed and shall have qualified.
  21. Resolution confirming the Mayor’s appointment of Kathy Burke as a member of the Linden Economic Development Corporation for a one year term commencing January 1, 2018 and terminating December 31, 2018 and until her successor shave have been appointed and shall have qualified.
  22. Resolution approving a shared services agreement with the Linden Board of Education for automotive/truck fuel service.
  23. Resolution certifying certain payments made by the Municipal Treasurer during the month of July, 2018 that do not appear on the claims list.
  24. Resolution approving a collective negotiations agreement with PBA Local 42 for the period January 1, 2018 through December 31, 2018.
  25. Resolution approving a collective negotiations agreement with the Linden Superior Officers Association for the period January 1, 2018 through December 31, 2018.
  26. Resolution engaging Muller Bohlin Associates, Inc. to assist 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 at a fee not to exceed $17,500.00 for a term beginning August 1, 2018 through December 30, 2018.
  27. Resolution approving the submission of a grant application and execute a grant contract with the New Jersey Department of Education for a grant partnership with the City of Linden and NSA for the New Jersey After School/Summer Program Cohart 5Grant.
  28. Resolution pertaining to property owned by Susan Rybin, 74 Raritan Road permitting an encroachment of 3 feet to exist as long as it is needed.

**ORDINANCES FOR INTRODUCTION**

* 1. 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, 199,” passed November 23, 1999 and approved November 24, 1999, and as amended and supplemented.

ADD NEW 2-13.15 as follows:

* + 1. ire Watch Work

62-64 Bond ordinance providing an appropriation of $430,100 for the acquisition of various items of capital equipment for the Department of Public Works and authorizing the issuance of $408,595 Bonds or notes of the City for financing part of the appropriation.

* 1. An Ordinance amending Chapter VII, Section entitled parking prohibited at all times on certain streets.

7-10 PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS

Name of Street Side Location

ADD:

West 15th Street Both 60 feet west from the curbline of S. Wood Ave.

E. Linden Avenue South 100 feet West of Ashton Avenue and 50 feet east

Of curbline.

* 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.

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

7-33 Handicapped Parking Regulations

7-33.1A Handicapped Parking On-Street

Name of Street No. of Spaces Location

ADDED:

503 Rosewood Terrace 1 On the southeasterly sideline of Rosewood Terrace,

46 feet more or less southwesterly from the projection

Of the southwesterly curbline of Verona Avenue in

Front of 503 Rosewood Terrace for a length of 22

Feet. The aforesaid space is specifically reserved and

Designated for a vehicle for Sheila Roman to be

Identified by license plate number and placard

Number P1992630 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

* 1. An ordinance amending Chapter VII, Section 16 entitled Parking of Trucks

Section 1 That Chapter VII, Traffic, Section 7-16, Parking of Trucks, shall be and the same is hereby deleted in its entirety and replaced with the following:

* 1. Parking of Trucks and Trailers.

62-68 An ordinance to amend and supplement Chapter VII, Traffic, of an Ordinance entitled, “An Ordinance adopting and enacting the Revised General Ordinances of the City of Linden, 1999,” passed November 23, 1999 and approved November 24, 1999, and as Amended and Supplemented.

DELETE SECTIONS 7-15.1 PARKING DECALS in its entirety

ADD SECTION 7-15.1 PARKING DECALS

* + 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.

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

7-33 Handicapped Parking Regulations

7-33.1A Handicapped Parking On-Street

Name of Street No. of Spaces Location

ADDED:

905 Walnut Street (2nd Floor) 1 On the southwesterly sideline of Walnut Street, 65

Feet more or less northwesterly from the

Projection of the northwesterly curbline of 2nd

Avenue in front of 905 Walnut Street for a length

Of 22 feet. The aforesaid space is specifically

Reserved and designated for a vehicle for Daisy

Bermejo to be identified by license plate number

And placard number P1764099 issued by the City,

And no other vehicle bearing or displaying

Handicapped license plates and/or placards, or

Not, shall be permitted to park in such place.

* 1. An ordinance amending the Infineum Redevelopment Project, Redevelopment Plan, to the Planning Board for review and comment pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq.