**REVISED**

**MEETING AGENDA**

**July 17, 2018**

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**APPROVAL OF MINUTES**

**Regular Meeting of June 19, 2018**

**PRESENTATION**

**America’s 9/11 Foundation**

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**ORDINANCE - HEARING**

**#62-44** An Ordinance creating a new chapter in the code of the City of Linden entitled business hours.

**#62-45** 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 2.12.12, Special Law Enforcement Officers

Add Section 2.12.12, Special Law Enforcement Officers

(Creating the position of Class 3 Special Law Enforcement Officers)

**#62-46** Bond Ordinance providing an appropriation of $77,000 for city wide curb and sidewalk reconstruction for and by the City of Linden and authorizing the issuance of $73,150 Bonds or notes of the City for financing part of the appropriation.

**#62-47** Bond Ordinance providing an appropriation of $165,000 for acquisition of playground equipment and renovations for various parks for and by the City of Linden, and authorizing the issuance of $85,500 bonds or notes of the City for financing part of the appropriation.

**#62-48** 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-6.

**#62-49** An Ordinance adopting an amended redevelopment plan for the Park Plastics site, initially governing the redevelopment of Block 496, Lot 3, to include Block 496, Lot 4 on the tax map of the City, pursuant to the Local Redevelopment and Housing Law, N.J.S.A 40A:12A-1, et seq.

**#62-50** An Ordinance to adopt the redevelopment plan entitled “1001 West Elizabeth Ave Redevelopment plan – Block 423, Lot 4.02,” Pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq.

**#62-51** An Ordinance to adopt the “Avenue C Redevelopment Plan,” Concerning Block 580 Lots 13 and 14 on the tax map of the City of Linden, Pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq.

**#62-52** An Ordinance approving the application for a long term tax exemption and authorizing the execution of a financial agreement with PR II/GAR Tremley Property Two Urban Renewal LLC.

**#62-53** An Ordinance approving the application for a long term tax exemption and authorizing the execution of a Financial Agreement with PRII/GAR Tremley Property Three Urban Renewal LLC.

**#62-54** 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 et seq.

**#62-55** 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

(This ordinance add (4) SLEO III Officers to the compliment)

**CONSENT ITEMS**

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

1. 2018 Taxes $1,617,919.75

2017 Taxes $577,186.02

2016 Taxes $5,062.24

Garbage Fee Payments $43,235.33

Garbage Fee Penalty $2,835.00

Municipal Lien Redemption $38,732.41

Duplicate Tax Sale Certificate $0.00

Tax Search $0.00

Lien Redemption Request Fee $108.81

Year End Penalty $15,802.22

Returned Check Fee Paid $60.00

Returned Check Fee Garbage Paid $20.00

Returned Sewer Clean out ($0.00)

Returned Sewer Interest ($0.00)

Returned Check 2018 ($4,767.17)

Returned Check Interest ($147.59)

Returned Online Payment 2018 Taxes ($2,637.93)

Returned Online Interest ($37.00)

Returned Check Garbage Fee ($0.00)

Returned Check Garbage Fee Penalty ($0.00)

Adv. Before Tax Sale $48,241.67

State Audit Payment $0.00

Premium $1,903,100.00

Sewer Clean out charge $1,599.93

DPW Reso payments $4,675.00

Interest $106,932.31

Total $4,357,921.00

**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**

3 10 7/10/18 17-00002 $1,400.00

8 14 6/13/18 17-00007 $1,400.00

21 8 7/10/18 17-00020 $1,100.00

29 13 6/25/18 17-00024 $1,400.00

124 3 6/18/18 17-00101 $15,200.00

144 14 6/13/18 17-00116 $900.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $21,400.00 payable to: Actlien Holding, US Bank Cust, Actlien Holding, Tower DBW VI 50 South 16th Street, Suite 2050, Philadelphia, PA 19102, charging same to account #-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**

46 1 6/29/18 16-000033 $100.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $100.00 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 2018 tax sale on the following blocks

& lots.

**Block Lot Redemption Date Cert# Premium**

52 11 6/13/18 17-00043 $800.00

57 4 6/13/18 17-00044 $1,100.00

72 10 6/13/18 17-00053 $800.00

85 3 6/13/18 17-00061 $33,500.00

92 4 6/26/18 17-00069 $400.00

101 27 7/10/18 17-00076 $400.00

158 1 6/27/18 17-00131 $800.00

168 1 7/10/18 17-00135 $1,100.00

285 7 6/20/18 17-00218 $1,000.00

367 35 7/10/18 17-00254 $1,000.00

381 8 6/28/18 17-00260 $400.00

472 10 6/25/18 17-00297 $1,500.00

503 10 6/29/18 17-00314 $800.00

533 8.02 6/15/18 17-00322 $800.00

540 10 6/13/18 17-00330 $14,200.00

553 3 6/13/18 17-00341 $400.00

562 16 6/13/18 17-00344 $900.00

570 40 6/21/18 17-00352 $700.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $60,600.00 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

block & lot.

**Block Lot Redemption Date CTF# Amount**

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

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

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

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

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

562 23 6/13/18 17-00346 $1,300.00

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

amount of $5,300.00 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 2018 tax sale on the following block &

lot.

**Block Lot Redemption Date CTF# Amount**

124 20 6/13/18 17-00102 $30,600.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $30,600.00 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**

180 31 6/29/18 17-00147 $1,000.00

197 27-C023 6/13/18 17-00159 $700.00

338 12 6/22/18 17-00236 $900.00

383 5 6/13/18 17-00262 $1,400.00

554 9 6/13/18 17-00342 $1,000.00

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

amount of $5,000.00 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 2016 tax sale on the following block &

lot.

**Block Lot Redemption Date CTF# Amount**

207 8.01 6/18/18 15-00143 $13,900.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $13,900.00 payable to: \* **Phoenix Funding, Inc, 917 Mountain Avenue, Suite #-1A, Mountainside, NJ 07092** 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 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

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $100.00 payable to: Lillian Zhang, 11 Walnut Street, Livingston, NJ 07039, 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**

343 17 6/18/18 17-00241 $17,600.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $17,600.00 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 2018 tax sale on the following block &

lot.

**Block Lot Redemption Date CTF# Amount**

413 15 6/13/18 17-00272 $18,400.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $18,400.00 payable to: KCC Promised Lands, LLC, 2560 Route 22 East, # 175, Scotch Plains, NJ 07076 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**

428 4 6/20/18 16-00276 $10,400.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $10,400.00 payable to: Tower DBW VII Trust 2017-1, 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 2016 on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

471 10 6/27/18 15-00267 $1,100.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,100.00 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 2018 tax sale on the following block &

lot.

**Block Lot Redemption Date CTF# Amount**

507 1 6/15/18 17-00316 $18,200.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $18,200.00 payable to: Murray Hill Investments, LLC, 83 Hunterdon Boulevard, Murray Hill, NJ, 07974, charging same to account #-8-1-55-276-999-956.

**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**

553 2 6/13/18 17-00340 $2,900.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,900.00 payable to: Ber-Line Realty, LLC, P.O. Box 953, Lakewood, NJ 08701, charging same to account #-8-1-55-276-999-956.

**Overpayment** Block 109 Lot 10, Marian Wallace - 616 Lincoln Street

2018 Overpayment, Prepay of 2018 2nd quarter

The above referenced owner has paid the amounts due for 2018 2nd quarter prior to the Homestead Benefit Credit being applied, creating this overpayment and owner is entitled to a refund in the amount of $520.56.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $520.56 payable to: Marian Wallace, 616 Lincoln Street, Linden, NJ 07036, charging same to # 8-01-55-288-999-904.

**Overpayment** 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 $5,062.25.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $5,062.25 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 410 Lot 10, Old Owner: Craig Lazar

New Owner: Carlos & Margarita Lopez, 1837 N. Stiles Street

The above referenced old owners Mortgage Company and the new owner’s title agency have paid the 2018 2nd quarter property taxes creating this overpayment and the new owner’s mortgage company entitled a refund in the amount of $1,839.47.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,839.47, payable to Core Logic Tax Services, Attention: Kathy Bishop, 92-16 220th Street, Queens Village, NY 11428 charging same to account #-8-01-55-288-999-904.

**Tax Court** Block 421 Lot 15.01, Union County Realty Group, LLC - 651 N. Stiles Street

Tax Court Docket #-006912-2017

The above referenced property owners are entitled to a refund due to a Tax Court of New Jersey judgment reducing the assessment by 1,800,000 for the tax years 2017 creating a total overpayment of $ 121,284.00.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $ 121,284.00 payable to: Union County Realty Group, LLC, C/O Zipp, Tannenbaum, LLC Attorney Trust Account, 280 Raritan Center Parkway, Edison, NJ 08837, charging same to account #8-01-55-275-999-000.

**Overpayment** Block 469 Lot 21, Former Owner: Harjeaddr Khosa

Current Owner: Jean & Magalie Edme, 222 S. Stiles Street

The above referenced old owner’s Mortgage Company and the new owner’s title agency have paid part of the 2017 2nd quarter property taxes creating this overpayment and the new owner’s mortgage company is entitled a refund in the amount of $2,259.63.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,259.63 payable to: Lereta, LLC, Returns & Refunds,1123 Park View Drive, Covina, CA 91724 charging same to # 8-01-55-288-999-904.

**(\*\*\*) LINDEN BOARD OF EDUCATION:**

1. Requesting approval of the following tax payments to the Board of Education:

July 2018 $7,851,326.33 January 2018 $7,851,326.33

August 2018 $7,851,326.33 February 2018 $7,851,326.33

September 2018 $7,851,326.33 March 2018 $7,851,326.33

October 2018 $7,851,326.33 April 2018 $7,851,326.33

November 2018 $7,851,326.33 May 2018 $7,851,326.33

December 2018 $7,851,326.33 June 2018 $7,851,326.33

**Total from July 2018 to June 2019 $94,215,916.00**

**(\*\*\*) FIRST BAPTIST CHURCH STREET CLOSURE:**

1. Requesting permission to close Dill Avenue between Carnegie and Lincoln Street on Sunday, August 12, 2018 to hold their annual Tent Worship Service between 9:30am and 5:30pm. (Approval is granted pending approval of the Certificate of Liability Insurance by the Municipal Attorney)

**RESOLUTIONS**

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

**Resolution Tabled at the June 19, 2018 Council Meeting**

**#2018-282** Resolution authorizing a donation to the City of Linden PAL in the amount of $20,000.00

**RESOLUTIONS**

* 1. Resolution Authorizing Miller Bros. to perform an audit of the City’s electric usage and bills at no cost.
  2. Resolution approving the award of a contract to D.L.S. Contracting, Inc., for street resurfacing at their low bid of $691,610.00.
  3. Resolution authorizing Jones Act assignment of sale of municipal tax title liens. - Revised
  4. Resolution authorizing that a lien be placed on premises for work completed by the Department of Public Property and Division of Public Works.
  5. Resolution certifying certain payments made by the Municipal Treasurer during the month of June, 2081 that do not appear on the claims list.
  6. Resolution approving the award of a contract to Jo-Med Contracting Corp., at their low bid of $77,526.00, for the reconstruction of curbs & sidewalks at various locations in the City of Linden.
  7. Resolution declaring certain items surplus, not needed for government use, and authorizing their sale or disposition.
  8. Resolution appointing K. Wendell Bibbs, PE, CME of the firm of Remington & Vernick as acting City Engineer effective August 1, 2018 to December 31, 2018 at a fee not to exceed $35,000.00.
  9. Resolution opposing Assembly Bill A3754 and Senate Bill S2510 exempting certain persons from the State Cosmetology and Educational Course requirements for licensure as hairstylist or cosmetologist.
  10. Resolution approving a contract with Ricci Planning for on-call Planning Services in the amount not to exceed $20,000.00.
  11. Resolution approving the collective negotiations agreement with Teamsters Local 469, Blue Collar.
  12. Resolution approving the collective negotiations agreement with Teamsters Local 469, White Collar.
  13. Resolution waiving fees for a garage sale to be held in the First and Third Wards on July 28, 2018 with a rain date to July 29, 2018.

**ORDINANCES FOR INTRODUCTION**

* 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.”