**MEETING AGENDA**

**June 19, 2018**

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**APPROVAL OF MINUTES**

**Regular Meeting of May 15, 2018**

**and June 7, 2018 Special Meeting**

**PRESENTATION**

**Mom’s Against Gun Violence**

**ORDINANCE - HEARING**

#62-34 Bond ordinance providing an appropriation of $291,500 for the acquisition of various items of capital equipment for the Police Department and authorizing the issuance of $276,925 bonds or notes of the City for Financing part of the appropriation.

#62-35 Bond ordinance providing an appropriation of $90,090 for acquisition of firefighting equipment and personal protective equipment and authorizing the issuance of $85,586 bonds or notes of the City for financing part of the appropriation.

#62-36 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

Hampden Street North 1:00 p.m. –3:00 pm Friday’s U.S. Rt 1 to terminus

Hampden Street South 1:00 p.m. - 3:00 pm Tuesday U. S. Rt 1 to terminus

Smith Street North 1:00 p.m. –3:00 pm Friday’s U.S. Rt 1 to terminus

Smith Street South 1:00 p.m. - 3:00 pm Tuesday U.S. Rt. 1 to terminus

#62-37 An ordinance to amend and supplement Chapter X, Building and Housing, of an ordinance entitled, “An Ordinance adopting and enacting the Revised General Ordinances of the City of Linden, 1999” and approved November 24, 1999, and as amended and supplemented.

Section 1. That Chapter X, Building and Housing, Article I, State Uniform Construction Code, shall be and the same is hereby amended and supplemented as follows:

10-2 Fees

10-2.1 Subcode Fees is hereby amended

* + - 1. As peer N.J.A.C. 5:23-4.17(a)

#62-38 **DEFEATED ON INTRODUCTION (Bond Ordinance Pay Per Space Kiosk)**

#62-39 Bond Ordinance restating bond ordinance #61-69 providing a bond ordinance amending Bond Ordinance number #59-16 finally adopted by the City Council of the City of Linden, New Jersey on April 21, 2015.

#62-40 An Ordinance to amend and supplement Chapter V, Animal Control , 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 V, Animal Control, shall be and the same is hereby amended as follows:

**ADD:**

**SECTION 5-5 REGULATING THE SALE OF DOGS AND CATS**

#62-41 Ordinance approving the amended Financial Agreement with SRV Linden 1 Urban Renewal LLC.

#62-42 An ordinance to amend an ordinance entitled, “An ordinance establishing a schedule of titles, salary ranges and regulations for maintain the classification and salary standardization plan of all employees of the City of Linden,” passed August 15, 1995 and approved August 16, 1995.

ADD: Schedule 4-MM-4

**ORDINANCE – ON HEARING FROM THE SPECIAL JUNE 7, 2018 COUNCIL MEETING**

#62-43 AN ORDINANCE TO ADOPT A REDEVELOPMENT PLAN FOR THE GRASSELLI ROAD REDEVELOPMENT AREA, PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW N.J.S.A. 40A:12A-1 et seq.

**CONSENT ITEMS**

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

1. The amount of money collected during the month of May 2018 and turned over to the treasurer’s office is as follows:

2018 Taxes $23,493,113.73

2017 Taxes $225,345.00

2016 Taxes $0.00

Garbage Fee Payments $26,942.74

Garbage Fee Penalty $1,730.00

Municipal Lien Redemption $0.00

Duplicate Tax Sale Certificate $0.00

Tax Search $0.00

Lien Redemption Request Fee $50.00

Year End Penalty $2,377.06

Returned Check Fee Paid $80.00

Returned Check Fee Garbage Paid $0.00

Returned Sewer Clean out ($0.00)

Returned Sewer Interest ($0.00)

Returned Check 2018 ($6,887.98)

Returned Check 2017 ($0.00)

Returned Check Interest ($0.00

Returned Online Payment 2018 Taxes ($1,903.48)

Returned Online Interest ($0.00)

Returned Check Garbage Fee ($0.00)

Returned Check Garbage Fee Penalty ($0.00)

Adv. Before Tax Sale $11,544.89

State Audit Payment $0.00

Premium $0.00

Sewer Clean out charge $2,531.36

DPW Reso payments $2,630.00

Interest $38,419.05

Total $23,795,972.37

**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**

36 7 5/21/18 16-00027 $1,000.00

57 8 5/24/18 16-00042 $3,100.00

244 21 6/1/18 16-00183 $1,000.00

530 26 5/8/18 16-00330 $100.00

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

amount of $5,200.00 payable to: US Bank Cust for PC6, LLC Sterling National, 50 South 16th Street, Suite #2050, Philadelphia, PA 19102, charging same to account #-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**

41 11 6/5/18 16-00030 $800.00

294 2 6/5/18 16-00208 $800.00

364 18 5/25/18 16-00241 $1,200.00

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

amount of $2,800.00 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 2017 tax sale on the following blocks

& lots.

**Block Lot Redemption Date CTF# Amount**

151 17 6/5/18 16-00121 $1,600.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,600.00 payable to: 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 on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

248 5 6/4/18 16-00187 $1,400.00

386 17 5/25/18 16-00253 $1,400.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,800.00 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 2017 tax sale on the following block &

lot.

**Block Lot Redemption Date CTF# Amount**

299 8 5/24/18 16-00211 $19,400.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $19,400.00 payable to FNA DZ, LLC FBO WSFS,120 N. La Salle Street, Suite #-1220, Chicago, IL 60602charging 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**

457 9 5/9/18 14-00284 $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**

569 18 3/27/18 14-00361 $4,500.00

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

amount of $4,500.00 payable to: PFS Financial 1, LLC US Bank Custodian, 50 South 16th Street-Suite 2050, Philadelphia, PA 19102 charging same to account #8-01-55-276-999-956.

**Credit Balance** Block-182 Lot- 2, John Sabat Jr.

815 Clark Street

Due to a senior citizen deduction for 2017 being denied and proof of illness from the owner and the mortgage company paying erroneous billing, 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: John Sabat Jr., 815 Clark Street, Linden, NJ 07036, refunds charging same to account *#*8-01-55-288-999-904.

**Overpayment** Block 319 Lot 1, Former Owner: Peter Dzurina

Current Owner: Federal National Mort Assoc.

601 Knopf Street

The above referenced old owner’s Mortgage Company and the new owner’s title agency have paid part of the 2018 2nd quarter property taxes creating this overpayment and the old owner’s mortgage company is entitled a refund in the amount of $2,016.35.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,016.35 payable to: Lereta, LLC, Returns & Refunds,1123 Park View Drive, Covina, CA 91724 charging same to # 8-01-55-288-999-904.

**Credit Balance** Block 379 Lot 10, 713 Lindegar Street

2018 2nd qtr overpayment

There now exists a credit balance on the above referenced block & lot due to the former property owner paying in excess of the 2018 2nd quarter property taxes in the amount of $1,500.00 and is entitled to a refund.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,500.00 payable to: Gerturde Scocozza, 920 Knopf Street, Linden, NJ 07036 charging same to account #-8-01-55-288-999-904.

**Tax Court Judgement** Block 436 Lot 10.03, Infineum

1600 E. Linden Avenue

The above referenced property owners are entitled to a refund due to a Tax Court Judgment reducing the assessment by 39,101,100 for 2017 creating a total overpayment of $263,462.54.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $ $263,462.54 payable to: McCarter & English, C/O Infineum, USA, 100 Mulberry Street, Newark, NJ 07102, charging same to account #8-01-55-275-999-000.

**Tax Court Judgement** Block 522 Lot 2, Cytec Industries, Inc.

3301 B. Tremley Point Road,

The above referenced property owners are entitled to a refund due to a County Board Judgment reducing the assessment by 480,500 for 2016 Freeze Act creating a total overpayment of $31,357.43.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $31,357.43 payable to: Bruce J. Stavitsky, Esq for the benefit of Cytec Industries, Inc, 350 Passaic Avenue, Fairfield, NJ 07004, charging same to account #8-01-55-275-999-000.

**Overpayment** Block 319 Lot 1, Former Owner: Peter Dzurina

Current Owner: Federal National Mort Assoc., 601 Knopf Street

The above referenced old owner’s Mortgage Company and the new owner’s title agency have paid part of the 2018 2nd quarter property taxes creating this overpayment and the old owner’s mortgage company is entitled a refund in the amount of $2,016.35.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,016.35 payable to: Lereta, LLC, Returns & Refunds,1123 Park View Drive, Covina, CA 91724 charging same to # 8-01-55-288-999-904.

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

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

**Department Employee Title Date**

DPW Frederick Marinelli Heavy Equipment Operator June 1, 2018

DPW Mark Orcutt Heavy Equipment Operator June 1, 2018

Fire Dept. Michael Fernandes Fire Lieutenant July 1, 2018

Fire Dept. Michael Hreha Deputy Fire Chief July 1, 2018

Fire Dept. Christopher Lukenda Fire Fighter July 1, 2018

Fire Dept. Michael Smith Fire Lieutenant July 1, 2018

Fire Dept. John Principato Fire Lieutenant July 1, 2018

Public Property Alfred MacDonald Superintendent Public Property July 1, 2018

Finance Dept. Margaret Nadler Sr. Account Clerk August 1, 2018

Engineering Dept. George Vircik Municipal Engineer August 1, 2018

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

1. Advising that under Chapter 88, 54 & 436, the City of Linden reimburses retired employees for the monthly premiums which the retiree paid to Social Securityfor his/her Part B coverage, and that of his/her spouse, under the Federal Medicare Program. Total reimbursements $259,014.60.

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

1. Advising that they issued seventy six (76) Certificates of Occupancy during the month of May 2018.

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

1. The Municipal Treasurer is requesting approval for the following reimbursements: a. Service date of 3/11/2018

Lawrence Dukes is entitled to a refund in the amount of $50.00 for service that was provided on 3/11/2018. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Lawrence Dukes, 620 Ainsworth Street, Linden, NJ 07036 charging same to 8-01-08-629-011.

b. Service date of 7/29/2016

Amerigroup New Jersey is entitled to a refund in the amount of $ 125.00 for service that was provided on 7/29/2016. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Amerigroup New Jersey, 4425 Corporation Lane, Suite 100, Virginia Beach, VA 23462 charging same to 8-01-08-629-011.

      c. Service date of 2/5/2018

Cigna is entitled to a refund in the amount of $86.76 for service that was provided on 2/5/2018. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Cigna, PO Box 182223, Chattanooga, TN 37422-7223 charging same to 8-01-08-629-011.

d. CSDCMAC Refund

Lidia Lehmann is entitled to a refund of $50.00 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 $50.00 payable to: Lidia Lehmann, 106 Sinclair Ave., Union, NJ 07083 charging same to 8-01-09-699-069.

e. CSDCMAC Refund

Patricia Janowski is entitled to a refund of $50.00 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 $50.00 payable to: Patricia Janowski, 131 Conger Way, Clark, NJ 07066 charging same to 8-01-09-699-069.

**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 May 15, 2018 Council Meeting**

* 1. Resolution referring to the Planning Board for review and comment an amended and restated redevelopment Plan for the Linden Airport Development Area, pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (Linden Airport Development Area).

**RESOLUTIONS**

* 1. A Resolution authorizing the downloading of the internet website “Recycle Coach”, onto the City of Linden’s website. (a app to help make the city residents with recycling and solid waste information)
  2. Resolution approving a contract with the Linden Economic Development Corporation (LEDC) at a fee not to exceed $55,000.00 commencing January 1, 2018 and terminating December 31, 2018.

2018-250 A resolution approving a contract with Linden Pop Warner Football at a fee not to exceed $15,000.00 commencing January 1, 2018 and terminating December 31, 2018.

* 1. Resolution authorizing an interlocal services agreement with the Township of Clark for the resurfacing of Forest Drive for ½ the cost of said resurfacing and improvements, which is estimated at $50,000.00.
  2. Resolution appointing Robert Varady, Esq. to serve as special counsel in the appeal of a gun permit denial matters for 2018 at a fee not to exceed $5,000.00.
  3. Resolution appointing the members of the Rent Leveling Board to a one year term commencing July 1, 2018 and terminating June 30, 2019, and until their successors shall have been appointed and shall have qualified.
  4. Resolution authorizing the Mayor and Municipal Clerk to execute an agreement with the County of Union to modify the cooperative agreement dated June 18, 2014 as amended in July 18, 2017 (Community Development Block Grant Program).
  5. Resolution approving an agreement with General Growth Properties, Inc. to utilize a portion of the parking area located at 250 Woodbridge Center Drive, Woodbridge, New Jersey for motor officer training.
  6. Resolution classifying Michael Simitz, Esq. from an employee to an independent contractor, at an amount not to exceed $10,000.00 for the period of July 1, 2018 to December 31, 2018.
  7. Resolution for street sweeping services for Public Works from Deer Carcass Removal Services, LLC through the Union County Coop in an amount not to exceed $41,913.80.
  8. Resolution awarding a state contract to BCI Burke &n Co for playground equipment and supplies for the Department of Public Property and Community Services in an amount not to exceed $100,148.25.
  9. Resolution supporting a redevelopment study at 725 Commerce Road, City of Linden, New Jersey.
  10. Resolution for state contract purchase of three 2018 Ford Police Interceptor sedans with options to replace obsolete Crown Victoria’s from Winner Ford, for the Police Department in an amount not to exceed $73,215.00.
  11. Resolution accepting the resignation of Thomas Callahan as a member of the A.B.C. Board effective May 10, 2018.
  12. Resolution approving the award of a contract to D.L.S. Contracting, Inc. for the resurfacing of Knopf Street, Amon Terrace, Laurita Street and W. Stimpson Avenue at their bid of $397,664.00.
  13. Resolution approving a contract with T&M Associates for the optimization of traffic signals along Wood Avenue in the City of Linden at a fee not to exceed $14,500.00.
  14. Resolution accepting the resignation of Emerito Ruiz Jr as a member of the Linden/Roselle Sewerage Authority effective May 23, 2018.
  15. Resolution designating the property commonly known as Block 496, Lot 4 on the City Tax Maps as “An Area in need of Redevelopment” pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (943 Worth Ave)
  16. Resolution referring to the Planning Board for review and comment a redevelopment plan entitled “Redevelopment Plan Block 437, Lots 5.03 and 5.04 Route 1/9 and Willow Glade Road,” Pursuant to the Local Redevelopment and Housing Law, N.J.S.A 40A:12A-1 et seq. (1001 E. Edgar Rd)
  17. Resolution authorizing the execution of a redevelopment agreement relating to the property commonly known as Block 587, Lot 2.01 on the tax maps of the City. (DuPont Redevelopment Area)
  18. Resolution authorizing the execution of a redevelopment agreement relating to the property commonly known as Block 586, Lots 8 and 9, and Block 587, Lot 1 on the tax maps of the City. (DuPont Redevelopment Area).
  19. Resolution authorizing a settlement regarding air violations at the Linden Landfill in the City of Linden in the amount of $7,500.00.
  20. Resolution for the purchase of a new ambulance through the Houston Galveston Area Council co-op for the Fire Department from VCI Emergency Vehicles at a fee not to exceed $220,993.00.
  21. Resolution in support of gun control
  22. Resolution waiving fees for a garage sale to be held in the Fifth and Seventh Wards on June 30, 2018 with a rain date of July 1, 2018.
  23. Resolution requesting the refund of deposits from the 2018 online tax sale.
  24. Resolution referring to the Planning Board for review and comment a redevelopment plan entitled “Redevelopment Plan route 1/9 and Stiles Street – Block 469, Lots 31.01, 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.
  25. Resolution for a City wide camera system through the PEPPM program for Eastern Datacomm, in an amount not to exceed $469,195.25.
  26. Resolution certifying certain payments made by the Municipal Treasurer during the month of May 2018 that do not appear on the Claims list.
  27. Resolution authorizing an amendment to the contract with Foley, Inc. in the amount of $45,503.00 for the City Hall Generator. Inclusive of this amount the total contract is $1,409,078.00.
  28. Resolution in support of Project Graduation 2018.
  29. Resolution supporting Sandy Hook Promise.
  30. Resolution adopting the policy manual of the City of Linden.
  31. Resolution requesting the Director of the Division of Local Government Services approve the insertion of a special item of revenue, New Jersey Clean Communities Account Fund, in the amount of $67432.65 in the budget.
  32. Resolution authorizing a donation to the City of Linden PAL in the amount of $20,000.00
  33. Resolution in support of the Annual Washington Juneteenth National Holiday observance and National Juneteenth Holiday.
  34. Resolution appoint Ralph Strano as an alternate member of the Linden-Roselle Sewerage Authority to fill an unexpired term beginning immediately and terminating April 30, 2021 and until his/her successor has been appointed and qualifies.
  35. Resolution appointing Rhashonna Cosby a member of the Linden Board of Alcoholic Beverage Control to fill an unexpired term beginning immediately and terminating June 4, 2020 and until her successor is appointed and qualifies.
  36. Resolution establishing an Ad Hoc Committee of the Council, Development of a Port Authority, and appointing its members.
  37. Resolution to rescind Resolution No. 2018-156 entitled, “Resolution rescinding Resolution #2018-125 assignment of tax sale certificate #08-00039” Passed March 20, 2018 and approved March 21, 2018 and reinstituting resolution No 2018-125 entitled, “Resolution authorizing assignment of tax sale certificate #08-00039” passed February 20, 2018 and approved February 21, 2018.

ORDINANCES ON INTRODUCTION

#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)