**COUNCIL MEETING**

**AGENDA APRIL 19, 2016**

**APPROVAL OF MINUTES**

**Regular Meeting Minutes of**

**March 15, 2016**

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**PRESENTATIONS**

**2016 CITY OF LINDEN BUDGET HEARING**

**2016 SPECIAL IMPROVEMENT DISTRICT**

**BUDGET HEARING**

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**ORDINANCE – HEARING**

**#60-14 Bond ordinance authorizing the HVAC conversion at firehouses and appropriating $44,000.00 therefore and authorizing the issuance of $41,800.00 in bonds or notes to finance part of the cost thereof.**

**#60-15 Bond ordinance authorizing the acquisition of Asphalt for the Public Works Department and appropriating $110,000.00 therefore and authorizing the issuance of $104,500.00 in bonds or notes to finance part of the cost thereof.**

**#60-16 Bond ordinance authorizing the acquisition of sport utility vehicles for the Police Department and appropriating $198,000.00 therefore and authorizing the issuance of $188,100.00 in bonds or notes to finance part of the cost thereof.**

**#60-17 Bond ordinance authorizing the implementation of a streetscape project along the Wood Avenue corridor and appropriating $990,000.00 therefore and authorizing the issuance of $940,500.00 in bonds or notes to finance part of the cost thereof.**

**#60-18 Bond ordinance authorizing the acquisition of various items of capital equipment for the Public Works Department and appropriating $1,172,600.00 therefore and authorizing the issuance of $1,113,970.00 in bonds or notes to finance part of the cost thereof.**

**#60-19 An ordinance to establish a CAP Bank for Calendar Year 2016.**

**#60-20 An ordinance to amend and supplement CHAPTER VII, TRAFFIC, SECTION 7-42 PARKING FINES, 7-42.1 FINES ESTABLISHED SHALL BE AMENDED AS FOLLOWS: Amend various Parking Fine Amounts.**

**#60-21 An ordinance to amend and supplement Chapter X, Building and Housing. Section 1. Chapter X, Building and Housing, 10-2.1 Sub code Fees, shall be and the same is hereby amended and supplemented as follows:**

**Delete Section 10-2.1.1h (1), Building Sub code Fees, in its entirety:**

**Add Section 10-2.1.1h (1), Building Sub code Fees as follows:**

1. **Plan Review, Twenty Fire (25%) percent of amount charged for new construction permit in accordance with N.J.A.C. 5-23-4.18(b)1. Said amount is non-refundable in the event the permit is cancelled for any reason.**

**#60-22 An ordinance to amend and supplement Chapter VII Traffic, 7-33 Handicapped Parking Regulation, 7-33.1A Handicapped Parking On-Street**

* 1. **Delete: No. of Spaces**
     1. **Maple Avenue 1**

**#60-23 Bond ordinance authorizing the acquisition of various items of technology equipment for the Police Department and appropriating $418,000.00 therefore and authorizing the issuance of $397,100.00 in bonds or notes to finance part of the cost thereof.**

**#60-24 Bond ordinance authorizing an assessment and planning study for the improvement of the Police Department Headquarters and appropriating $55,000.00 therefore and authorizing the issuance of $52,250.00 bonds or notes to finance part of the cost thereof.**

**#60-25 Bond ordinance authorizing the acquisition of various items of capital equipment for the Police Department and appropriating $77,000.00 therefore and authorizing the issuance of $73,150.00 bonds or notes to finance part of the cost thereof.**

**#60-26 Bond ordinance authorizing the acquisition of various vehicles for and by the City of Linden and appropriating $226,800.00 therefore and authorizing the issuance of $215,460.00 in bonds or notes to finance part of the cost thereof.**

**#60-27 An ordinance to amend and supplement Chapter IV, General Licensing as follows:**

**4-35 Licensing of Taxi Cabs, Delete Section 4-35.1 Definitions**

**Add Section 4-35.1, Definitions**

**CONSENT AGENDA**

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

1. The amount of money collected during the month of March 2016 and turned over to the treasurer’s office is as follows:

2016 Taxes $1,119,700.57

2015 Taxes $362,960.88

2014 Taxes $250.00

Garbage Fee Payments $742,234.05

Garbage Fee Penalty $2,890.00

Municipal Lien Redemption $0.00

Duplicate Tax Sale Certificate $0.00

Tax Search $0.00

Lien Redemption Request Fee $50.00

Year End Penalty $6,728.85

Returned Check Fee Paid $60.00

Returned Check Fee Garbage Paid $0.00

Returned Check 2015 ($0.00)

Returned Check 2016 ($0.00)

Returned Check Interest ($0.00)

Returned Online Payment 2016 Taxes ($3223.24)

Returned Online Interest ($25.09)

Returned Check Garbage Fee ($830.00)

Returned Check Garbage Fee Penalty ($15.00)

Arrears $0.00

Sewer Clean out charge $1,700.00

DPW Reso payments $270.00

Interest $50,300.73

Total $2,283,051.75

**Credit** Block 16 Lot 26, 1903 Mildred Avenue, Duplicate Payment

**Balance**

There now exists a credit balance on the above referenced block & lot due the Realty Company duplicating the payment for the 2015 & 2016 Garbage Fee.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $125.00 payable to: Integra realty, LLC DBA/ERA Integra Realty, 317 Rahway Avenue, Elizabeth NJ 07202, charging same to account *#* 6-01-08-607-011.

**Credit** Block 24 Lot 12, 1815 Essex Avenue - Incorrect Garbage Fee billing

**Balance**

There now exists a credit balance on the above referenced block & lot due the property having been billed for a 2 family, but was converted to a single family dwelling and never changed in the tax assessor’s office. The property owner has paid and is entitled to a refund of $120.00.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $120.00 payable to: Jose Grajeda, 16 McKinley Street, Linden, NJ 07036, charging same to account *#* 6-01-08-607-011.

**Veterans** Block-106 Lot-6, Koffidje Degbe, 927 E. Henry Street

**Deduction**

There now exists a credit balance on the above referenced block & lot due to an allowed veterans deduction for the year 2015. The overpayment amount is $250.00.

**Block Lot Name Address Amount**

106 6 Koffidje Degbe 927 E. Henry Street $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: Koffidje Degbe, 927 E. Henry Street, Linden, NJ 07036, refunds charging same to account *#* 6-01-55-288-999-904.

**Credit** Block 111 Lot 2, 413 Carnegie Street

**Balance** 2016 Partial Garbage Fee Refund

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

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $120.00 payable to: Martha Mc Niell, P. O. Box 1134, Dunn, NC 28335-1134 charging same to account #6-01-08-607-011.

**Credit** Block 168 Lot 2, 811 Roselle Street

**Balance** 2016 Partial Garbage Fee Refund

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

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $120.00 payable to: Helen B. Cubala, 217 1st Avenue, Linden, NJ 07036 charging same to account #6-01-08-607-011.

**Credit** Block 171 Lot 2, 615 Roselle Street

**Balance** 2016 Garbage Fee Appeal

There now exists a credit balance on the above referenced block & lot due to a property being listed as a 2 family and is utilized as a 1 family per documentation provided from the owner. The property owner has paid the entire amount due for 2016 and is entitled to a refund of $120.00.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $120.00 payable to: Martin & Margaret Tuohy, 615 Roselle Street, Linden, NJ 07036, charging same to account *#* 6-01-08-607-011.

**Credit** Block 174 Lot 5, 309 Roselle Street

**Balance** 2016 Partial Garbage Fee Refund

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

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $120.00 payable to: Joseph & Frances Slugai, 309 Roselle Street, Linden, NJ 07036 charging same to account #6-01-08-607-011.

**Credit** Block 247 Lot 11, 411 Helen Street

**Balance** 2016 Garbage Fee Appeal

There now exists a credit balance on the above referenced block & lot due to a property being listed as a 2 family and is utilized as a 1 family per documentation provided from the owner. The property owner has paid the entire amount due for 2016 and is entitled to a refund of $120.00.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $120.00 payable to: Jose & Adelaide Dominguez. 411 Helen Street, Linden, NJ 07036, charging same to account *#* 6-01-08-607-011.

**Credit** Block 247 Lot 20, 424 Ainsworth St, Apt 2

**Balance** 2016 Garbage Fee Appeal

There now exists a credit balance on the above referenced block & lot due to a property being listed as a 2 family and is utilized as a 1 family per documentation provided from the owner. The property owner has paid the entire amount due for 2016 and is entitled to a refund of $120.00.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $120.00 payable to: Paula Cammarata, 424 Ainsworth St. Apt 2, Linden, NJ 07036, charging same to account *#* 6-01-08-607-011.

**Credit** Block 262 Lot 4, Jeffrey J. Russo - 112 Fernwood Terrace

**Balance**

There now exists a credit balance on the above referenced block & lot due to a posting error paid towards the Garbage Fee instead of the Sewer billing. The overpayment amount is $60.00.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $60.00, payable to L.R.S.A., 5005 South Wood Avenue, P.O. Box 4118, Linden, NJ 07036 charging same to account #6-01-08-607-011.

**Credit** Block 403 Lot 4, 1217 W. Curtis Street

**Balance** 2016 Partial Garbage Fee Refund

There now exists a credit balance on the above referenced block & lot due to a property being listed as a 2 family and is utilized as a 1 family per documentation provided from the owner. The property owner has paid the entire amount due for 2016 and is entitled to a refund of $120.00.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $120.00 payable to: Helen Klutkoski, 1217 W. Curtis Avenue, Linden, NJ 07036 charging same to account #-6-01-08-607-011.

**Credit** Block 444 Lot 13, 137 Cedar Avenue

**Balance** 2016 Partial Garbage Fee Refund

There now exists a credit balance on the above referenced block & lot due to a property being listed as a 2 family and is utilized as a 1 family per documentation provided from the owner. The property owner has paid the entire amount due and is entitled to a refund of $120.00 for 2014.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $120.00 payable to: Lillian Kuduk, 137 Cedar Avenue, Linden, NJ 07036 charging same to account *#6*-01-08-607-011.

**Credit** Block 454 Lot 1, 4 Union Avenue

**Balance** 2016 Partial Garbage Fee Refund

There now exists a credit balance on the above referenced block & lot due to a property being listed as a 2 family and is utilized as a 1 family. The property owner has paid the entire amount due and is entitled to a refund of $120.00 for 2016.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $120.00 payable to: Kathleen Murzenski, 4 Union Avenue, Linden, NJ 07036 charging same to account #-6-01-08-607-011.

**Credit** Block 525 Lot 9, 914 Woodlawn Avenue

**Balance** 2016 Garbage Fee Appeal

There now exists a credit balance on the above referenced block & lot due to a property being listed as a 2 family and is utilized as a 1 family per documentation provided from the owner. The property owner has paid the entire amount due for 2016 and is entitled to a refund of $120.00.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $120.00 payable to: Evelyn Marchine, 914 Woodlawn Avenue, Linden, NJ 07036, charging same to account *#* 6-01-08-607-011.

**Credit** Block 526 Lot 14, 119 E. 19th Street

**Balance** 2016 Partial Garbage Fee Refund

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

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $120.00 payable to: Roy & Margaret Herman, 119 E. 11th Street, Linden, NJ 07036 charging same to account # 6-01-08-607-011.

**Credit** Refund of Overpayment, Due to Homestead Benefit Credit

**Balance** Block 547 Lot 3, 41 W. 16th Street

There now exists a credit balance on the above referenced block & lot due to the payment of the 2016 2nd taxes prior to the Homestead Benefit Credit being issued by the State of New Jersey. Required the Homestead Benefit Credit was applied to the 2016 2nd quarter.

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

in the amount of $270.17payable: Melvin B. Cropley, 41 W. 16th Street, Linden, NJ 07036 refunds charging same to account # 6-01-55-288-999-904.

**(\*\*\*) CITY CLERK’S OFFICE:**

1. Advising that the following bingo/raffle applications have been submitted for approval:

**Raffle Application Organization** **Event** **Fees**

RA-1510 Friends of Linden Library 50/50 $20.00

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

* 1. Leona J Parker Estate is entitled to a refund in the amount of $760.00 for service that was provided on 7/11/2015.

Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Leona J Parker Estate, c/o Catherine P Bebbington Executrix, 28 King George Road, Warren, NJ 07059 charging same to 6-01-55-401-999-918.

* 1. United Health Care is entitled to a refund in the amount of $480.80 for service that was provided on 5/8/2015.

Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: United Health Care, PO Box 740800, Atlanta, GA 30374- 0800 charging same to 6-01-55-401-999-918.

* 1. BC BS of Michigan is entitled to a refund in the amount of $86 .21 for service that was provided on 12/7/2015.

Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: BC BS of Michigan, 600 Lafayette East, Detroit, Ml 48226 charging same to 6-01-55-401-999-918.

* 1. William Lopez is entitled to a refund of $144.20 for a towing fee. The Police Department mistakenly towed his vehicle and he should be reimbursed for the charges.

Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Williams Lopez, 424 Bayridge Avenue, Brooklyn, NY 11220.

* 1. The State of NJ is entitled to a refund of $17,989.20 for overpayment on reimbursement from Hurricane Irene for project #2573.

Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to the State of NJ – Division of State Police, PO Box 7068, Trenton, NJ 08628-0068.

* 1. United Healthcare is entitled to a refund in the amount of $431.97 for service provided on 10/9/2015.

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.

* 1. Powerhouse Linden is entitled to a refund of $75.00 for a retail food license that was paid twice in error.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $75.00 payable to: Powerhouse of Linden, 201 South Park Avenue, Linden, NJ.

* 1. Client Connect (Verizon) is entitled to a refund of $400.00 for a refund of solicitation permits that were paid for but never obtained from the Clerk’s Office.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $400.00 payable to: Client Connect, 15 Corporate Place South, Suite 496, Piscataway, NJ 08854.

* 1. Ralph Horsch III is entitled to a refund of $360.00 for a JTG Center Hall rental fee for an event in January 2016 that was cancelled due to a snow storm.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the same amount payable to Ralph Horsch III, 707 McCandless Place, Linden, NJ.

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

1. Advising the forty-six (46) Certificates of Occupancy were issued during the month of February, 2016.

**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 the purchase of one Ford F250 pickup truck from Route 23 Automall, LLC through the Morris County Co-op in an amount not to exceed $34,000.00.
  2. Resolution declaring certain items surplus, not needed for Government use and authorizing their sale or disposition. (computer/electronics)
  3. Resolution authorizing the purchase of two 2016 Ford Police Interceptor vehicles from Winner Ford through a State Contract, in an amount not to exceed $60,000.00.
  4. Resolution authorizing the City of Linden to participate in the U. S. Communities National Co-Op at no cost for the year 2016.
  5. Resolution authorizing the purchase of three 2016 Chevrolet Tahoes for the Police Department from Day Chevrolet, through a State Contract, in an amount not to exceed $120,000.00.
  6. Resolution authorizing the City of Linden Tax Collector to prepare and mail estimated tax bills in accordance with P.L 1994, C.72.
  7. Resolution authorizing the cancelation of tax sale certificate #11-00073 for block 129, lot 19 in the amount of $10,000.00
  8. Resolution combining bonds aggregating the principal sum of $969,000 authorized by one bond ordinance heretofore adopted to finance part of the cost of various general improvements in the City of Linden into one consolidated issue of bonds and providing for the form, maturities and other details of said consolidated issue.
  9. Resolution of the City of Linden designating the property commonly known as Block 423, Lot 4.02 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.
  10. Resolution approving certain payments made by the Municipal Treasurer for the month of March 2016, that do not appear on the Claims List.
  11. Resolution approving the award of a contract to National Water Main Cleaning Co., in an amount not to exceed $139,612.50, for the cleaning and television inspection of sanitary sewers throughout the City of Linden.
  12. Resolution approving the award of a contract to Stilo Excavation, Inc., in an amount not to exceed $118,860.11 for the resurfacing of three parking lots and construction of three speed humps on Dill Avenue.
  13. Resolution awarding a contract to M. Disko Associates, in an amount not to exceed $11,600.00 for storm sewer investigation and design of improvements to eliminate flooding on W. Elizabeth Avenue.
  14. Resolution award a contract to Utility Systems, Inc., in an amount not to exceed $461,295.65 for the resurfacing of Knopf Street, Lafayette Street, E. Elm Street, Carnegie Street, Dill Avenue and Lincoln Street.
  15. Resolution authorizing the Tax Collector to forward monies to lien holders, in the amount of $505.08.
  16. Resolution amending a contract with the New Jersey Audubon Society, Steward of the Linden Landfill, to provide additional funding for Tasks 1-6 in an amount not to exceed $24,360.00
  17. Resolution authorizing an interlocal services agreement with the County of Union for signage and street markings in an amount not to exceed $6,565.24.
  18. Resolution adopting the Union County multi-jurisdictional hazard mitigation plan as submitted to the New Jersey Office of Emergency Management and the Federal Emergency Management Agency on November 6,2 015 as the City of Linden’s natural hazard mitigation plan.
  19. Resolution Rescinding Resolution No. 2016-109 entitled “A Resolution authorizing the cancelation of tax sale certificate premium monies” passed February 16, 2016 and approved February 17, 2016.
  20. Resolution approving the award of a contract to Sidney Land, Inc., in an amount not to exceed $5,000.00 as an expert witness for defense of tax appeals for 2016.
  21. Resolution authorizing an inter-local services agreement with the Township of Clark for the repaving of Westover Rd, with the Township of Clark agreeing to reimburse the City of Linden ½ the cost of said reimbursement, which is estimated to be $50,000.00.
  22. Resolution approving an event agreement with General Growth Properties, Inc. to utilize a portion of the parking area located at 250 Woodbridge Center Drive, Woodbridge, NJ for Motor Officer Training.
  23. Resolution establishing the current fund operating budget for the period of January 1, 2016 through May 31, 2016 in the sum of $34,028,939.74.
  24. Resolution establishing the Sanitary Landfill Utility Operating Budget for the period of January 1, 2016 through May 31, 2016 not exceeding the sum of $96,916.67.
  25. Resolution approving the request of Fire Chief Joseph Dooley to serve as a Union County Deputy Fire Coordinator for the Union County Fire Service Mutual Aid effective January 1, 2016.
  26. Resolution referring a redevelopment plan for Block 496, Lot 3 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. (Park Plastics, 940 S. Park Ave.)
  27. Resolution qualifying certain professionals, in accordance with N.J.S.A. 40A:11-2(6), for Library Board Attorney Services.
  28. Resolution awarding a contract to Sanitation Equipment Corp, for 660 95 Gal automated garbage carts in accordance with their low quote of $39,006.00.
  29. Resolution Rescinding Resolution No. 2016-177 entitled “Approval to submit a grant application and execute a grant agreement with the New Jersey Division of Criminal Justice for the Safe and Secure Communities Grant approved February 17, 2016..
  30. Resolution approving the submission of a grant application and execute a grant agreement with the New Jersey, Division of Criminal Justice for the Safe and Secure Communities Grant.
  31. Resolution authorizing a five year lease agreement with Johnston Communications in an amount not to exceed $476,190.34, and authorizing $95,238.07 for the year 2016.
  32. Resolution amending the contract with Binsky & Snyder service, LLC for HVAC upgrades at the Multi-Purpose Center for an additional sum of $3,400.00 for a total contract of $78,398.00.
  33. Resolution authorizing the execution of a collective negotiations agreement, subject to ratification with FMBA Local 34 (Linden Firefighters)
  34. Resolution authorizing the execution of a collective negotiations agreement, subject to ratification with FMBA Local 234 (Fire Captains and Lieutenants)
  35. Resolution authorizing the execution of a collective negotiations agreement, subject to ratification with FMBA Local 234 (Deputy Fire Chiefs)
  36. Resolution authorizing the execution of a collective negotiations agreement, subject to ratification with PBAS Local 42 (police officers)
  37. Resolution waiving Licensing and stage set up/moving fees for the Vietnam Veterans of America Event to be held on June 12, 2016.

**ORDINANCES FOR CONSIDERATION**

**FIRST READING**

**# 60-28** Bond Ordinance providing an appropriation of $157,300.00 for the acquisition of command vehicles for the Fire Department and authorizing the issuance of $149,435.00 in bonds or notes to finance part of the appropriation.

**#60-29** Bond Ordinance providing an appropriation of $99,000.00 for the acquisition of various firefighting equipment and authorizing the issuance of $94,050.00 bonds or notes to finance part of the appropriation.

**#60-30** An Ordinance to amend and supplement Chapter XXVI, Flood Damage Protection, by adding Article IV.

**#60-31** An Ordinance to amend and supplement Chapter VII, Traffic. Amending 7-10 Parking Prohibited at all times on Certain Streets, as follows:

Add:

Name of Street Side Location

North Stiles St South From the easterly curbline of Amon Terrace

To a point 150 feet westerly

North Stiles St. North From the projected easterly curbline of

Amon Terrace to a point 150 feet easterly

**#60-32** An Ordinance to amend and supplement Chapter VII, Traffic, Amending 7-12, Parking time limited as follows:

Two Hour Parking

ADD:

Street Side Hours Days Location

Grier Ave North 8:00 am to 6:00 pm Mon-Fri From S. Park to

Worth Ave.

**#60-33** An Ordinance to amend and supplement Chapter VII, Traffic, Amending 7-22.1 Four-way stop intersections

Intersection Stop Signs to be located on:

ADD:

E. Curtis St. and Maple Ave E. Curtis Street and Maple Avenue

Maple Avenue and E. Curtis St.

**#60-34** An ordinance extending Rent Control in the City of Linden from April 19, 2016 to April 18, 2018.

**#60-35** An ordinance to amend and supplement Chapter X, Building and Housing, by adding Section 10-2.1B, Cancelation of Construction permits; refunds.

**#60-36** A Guaranty ordinance regarding the payment of the principal of and interest on certain City Guaranteed Lease Revenue Bonds, Series 2016 (City of Linden, Omnibus Revenue Refunding Project) of the Union County Improvement Authority in an aggregate principal amount not exceeding $28,000,000.00 for the purpose of providing additional security in connection with the Authority’s aforementioned bonds.

**#60-37** An ordinance authorizing the execution or acknowledgment and delivery by the City of Linden of certain agreements in connection with the Union County Improvement Authority’s City Guaranteed Lease Revenue Bonds Series 2016 (City of Linden Omnibus Revenue Refunding Project).

**#60-38** 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 Employee of the City of Linden.” Amending and modifying Schedule 4-KK-2.

**#60-39** Bond Ordinance providing an appropriation of $170,000.00 for the acquisition of Park Equipment in Dr. Martin L. King, Jr. Memorial Park and authorizing the issuance of $90,250.00 bonds or notes of the City for financing part of the appropriation.

**#60-40** An Ordinance adopting a redevelopment plan for the properties identified on the tax map of the City of Linden as Block 288, Lots 1, 2, 13,14 and 15, Block 254, Lots 12, 13, and 16.