**COUNCIL MEETING**

**AGENDA FEBRUARY 16, 2016**

**APPROVAL OF MINUTES**

**December 15, 2015 Regular Meeting Minutes**

**and**

**January 19, 2016 Regular Meeting Minutes**

**PRESENTATIONS**

**Walter John Olenick**

**Linden Resident and WWII Veteran**

**Black History Month**

**Mayor Derek Armstead**

**Marshall Parker, Jr.**

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**ORDINANCE – HEARING**

**#60-1 ORDINANCE TO AMEND CHAPTER XXVI, FLOOD DAMAGE PROTECTION.**

**#60-2 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**

**#60-3 AN 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.**

**Delete Section 31-25.5, General Regulations and add new section 31-25.5 (Signs)**

**#60-4 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER XV, STREETS AND SIDEWALKS, OF AN ORDINANCE ENTITLED, “AN ORDINANCE ADOPTING AND ENACTING THE REVISED GENERAL ORDINANCES OF THE CITY OF LINDEN 1999.”**

**ADD SECTION 15-7, OWNER’S RESPONSIBILITY**

**ADD SECTION 15-8, CPMSTRICTION ALTERATION AND REPAIR TO A EXPENSE OF ABUTTING LANDOWNER**

**ADD SECTION 15-9, CLEANING OF SIDEWALKS**

**ADD SECTION 15-10 REMOVAL OF ICE AND SNOW**

**ADD SECTION 15-11 COST OF REMOVAL BY THE CITY**

**ADD SECTION 15-12 PROHIBITING PLACING SNOW OR ICE ON STREETS, SIDEWALKS OR FIRE HYDRANTS.**

**ADD SECTION 15-13 NONCOMPLIANCE; PENALTY**

**#60-5 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER III, POLICE REGULATIONS OF AN ORDINANCE ENTITLED, “AN ORDINANCE ADOPTING AND ENACTING THE REVISED GENERAL ORDINACES OF THE CITY OF LINDEN, 1999.”**

**AMENDING SECTION 3-2 TO ADD NEW SECTION 3-2.6 PHOBITIED ACTS AS FOLLOWS.**

**CONSENT AGENDA**

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

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

2016 Taxes $10,029,449.20

2015 Taxes $291,134.16

2014 Taxes $0.00

Garbage Fee Payments $16,534.82

Garbage Fee Penalty $1,270.00

Municipal Lien Redemption $0.00

Duplicate Tax Sale Certificate $0.00

Tax Search $0.00

Lien Redemption Request Fee $0.00

Year End Penalty $7,346.96

Returned Check Fee Paid $20.00

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 2015 Taxes ($0.00)

Returned Online Interest ($0.00)

Returned Check Garbage Fee ($240.00)

Returned Check Garbage Fee Penalty ($30.00)

Arrears $0.00

Sewer Clean out charge $800.00

DPW Reso payments $0.00

Interest $20,915.67

Total $10,367,200.81

**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**

12 30 1/21/16 14-00012 $1,100.00

17 1 1/14/16 14-00016 $1,200.00

27 17 1/20/16 14-00024 $1,100.00

28 19 1/15/16 14-00026 $1,000.00

53 6 1/15/16 14-00045 $900.00

74 15 1/26/16 14-00059 $1,100.00

146 2 1/15/16 14-00111 $600.00

147 18.03 1/28/16 14-00112 $1,200.00

248 12 2/2/16 14-00202 $1,200.00

333 12 1/14/16 14-00231 $900.00

344 6 1/13/16 14-00238 $900.00

359 39.01 1/14/16 14-00246 $900.00

366 14 1/13/16 14-00249 $1,200.00

367 17 1/21/16 14-00250 $900.00

422 30 1/13/16 14-00279 $1,000.00

507 13 1/13/16 14-00314 $1,000.00

540 7 1/11/16 14-00331 $1,000.00

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: US Bank Cust for PC5 Sterling National, 50 South 16th Street, Suite #2050, Philadelphia, PA 19102, charging same to account #-6-01-55-276-999-956.

**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**

34 9 1/29/16 14-00028 $1,500.00

61 7 1/28/16 14-00048 $1,500.00

76 9 1/20/16 14-00062 $2,500.00

92 5 1/26/16 14-00069 $1,800.00

99 5 1/22/16 14-00070 $3,100.00

104 2 2/3/16 14-00075 $1,800.00

104 6 1/29/16 14-00076 $2,000.00

105 10 1/19/16 14-00078 $2,100.00

113 5 1/29/16 14-00084 $7,800.00

117 7 1/21/16 14-00085 $2,300.00

125 1 1/15/16 14-00095 $4,100.00

132 19 1/15/16 14-00100 $1,900.00

151 7.01 2/2/16 14-00124 $2,900.00

152 10 1/26/16 14-00127 $2,600.00

165 7 1/21/16 14-00135 $1,300.00

168 5 1/15/16 14-00136 $1,900.00

205 10 1/20/16 14-00169 $2,300.00

205 18 1/26/16 14-00170 $3,700.00

207 6 2/2/16 14-00171 $2,200.00

210 1.01 1/15/16 14-00174 $1,500.00

210 14 1/15/16 14-00175 $2,700.00

235 15 1/28/16 14-00195 $1,500.00

248 5 1/13/16 14-00201 $2,000.00

256 6 2/2/16 14-00206 $1,700.00

320 3 2/5/16 14-00227 $2,600.00

379 4 1/21/16 14-00256 $1,600.00

422 1.01 1/21/16 14-00277 $2,400.00

479 21 1/20/16 14-00304 $3,100.00

482 20 1/28/16 14-00307 $6,000.00

540 18 2/3/16 14-00333 $1,600.00

549 8.02 1/13/16 14-00337 $3,000.00

550 7 1/21/16 14-00340 $1,400.00

556 15 1/26/16 14-00351 $3,600.00

565 11 1/26/16 14-00358 $1,500.00

572 11 1/15/16 14-00365 $2,300.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $87,800.00 payable to: TTLBL, LLC, Attention: John Lemkey, 4747 Executive Drive, Suite 1, San Diego, CA 92121 charging same to account #-6-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2013 & 2014 tax sale on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

35 11 1/20/16 14-00029 $1,300.00

117 16.01 1/14/16 14-00087 $1,300.00

126 19 1/14/16 14-00097 $1,200.00

193 9 1/21/16 13-00236 $1,300.00

237 6 2/5/416 13-00274 $1,300.00

366 15 2/5/16 13-00304 $900.00

392 9 1/13/16 13-00354 $1,300.00

440 10 2/2/16 14-00282 $1,400.00

469 16 2/3/16 13-00411 $900.00

480 9 2/3/16 13-00425 $1,300.00

539 15 1/26/16 13-00460 $1,300.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $13,500.00 payable to: MTAG Cust Fig Cap Invest NJ, 13, P.O. Box 54472, New Orleans, LA 70154, charging same to account #6-01-55-276-999-956.

**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**

43 5 2/3/16 14-00038 $1,300.00

179 12 2/2/16 14-00148 $3,200.00

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 #6-01-55-276-999-956.

**Tax Sale** Requesting athe refund of the premium paid at the 2013 tax sale on the following block

& lot.

**Bock Lot Redemption Date CTF# Amount**

85 3 1/21/16 12-00063 $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: MTAG Cust Caz Creek NJ, LLC, P.O. Box 54303, New Orleans, LA 70154, charging same to account #6-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2014 & 2015 tax sale on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

123 13 1/20/16 14-00094 $10,600.00

161 2 1/15/16 14-00133 $7,900.00

246 19 2/5/16 13-00280 $100.00

343 21 1/27/16 13-00322 $100.00

472 22 1/13/16 13-00416 $100.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $18,800.00 payable to: US Bank Cust BV001 Trst & Crdtrs, 50 South 16th Street, Suite #19, Philadelphia, PA 19102, charging same to account #-6-01-55-276-999-956.

**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**

198 8 1/15/16 14-00163 $200.00

341 24 1/26/16 14-00236 $200.00

448 22 1/21/16 14-00283 $100.00

472 23 1/15/16 14-00294 $200.00

514 5 1/28/16 14-00315 $900.00

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: FWDSL & Associates, LP, Attention: Jared Cucci, 17 W. Cliff Street, Somerville, NJ 08876 charging same to account #-6-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2014 tax sale on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

413 7 1/27/16 13-00372 $800.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $800.00 payable to: US Bank Cust for Pro Cap 4 & Crdtrs, 50 South 16th Street, Suite #2050, Philadelphia, PA 19102, charging same to account #-6-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2013 tax sale on the following blocks &

lots.

**Block Lot Redemption Date CTF# Amount**

439 20 2/1/16 12-00218 $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: Ace Plus, LLC, 1416 Ave L, Brooklyn, NY 11230, charging same to account #-6 -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**

468 15 1/26/16 14-00289 $200.00

537 3 1/26/16 14-00326 $200.00

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: Public Tax Investments, LLC, 575 Route 70, 2nd Floor, Brick, NJ, 08723, charging same to account #-6-1-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2013 tax sale on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

538 23 2/4/16 12-00264 $700.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $700.00 payable to: US Bank Cust-Pro Cap III, LLC, 50 South 16th Street-Suite 2050, Philadelphia, PA 19102 charging same to account #5-01-55-276-999-956.

**Credit** Block 101 Lot 16, 1001 E. Elizabeth Avenue

**Balance** Incorrect Garbage Fee billing

There now exists a credit balance on the above referenced block & lot due the property having been billed for a commercial property which is completely vacant and not being used. The property owner has paid the and is entitled to a refund of $180.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $180.00 payable to: Uno Financial Services, LLC, 910 Foulk Rd, Suite #-201 Wilmington DE, 19803, charging same to account *#* 6-01-08-607-011.

**Lien** Block 243 Lot 26.01, 205 W. Curtis Street - Certificate #14-00198

**Redemption**

Due to a certificate of redemption processed and recorded in error, this lien must be redeemed. As advised by The State of New Jersey and the City Attorney, this certificate has to be redeemed in the amount of $745.84 be refunded to the outside lien holder.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $745.84 payable to: US Bank Cust for PC5 Sterling National, 50 South 16th Street, Suite #2050, Philadelphia, PA 19102, charging same to account #-6-01-55-401-999-918.

**Refund** Block 514 Lot 13.03, Mendel & Samuel Schwimmer

Tax Court Docket #-003367-2013, 003379-2014 & 00372-2015

The above referenced property owners are entitled to a refund due to a Tax Court of New Jersey judgment reducing the assessment by 150,000 for 2013, 250,000 for 2014 & 250,000 for 2015.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $39,982.50 payable to: Michael A. Vespasiano, Attorney Trust Account, 331 Main Street Chatam, NJ 07928 charging same to account #6-01-55-275-999-000.

**Credit** Block 571 Lot 14, 3008 Tremley Point Road

**Balance** Incorrect Garbage Fee billing

There now exists a credit balance on the above referenced block & lot due the property having been billed for a commercial property, but was converted to a single family dwelling and never changed in the tax assessor’s office. The property owner has paid the and is entitled to a refund of $415.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $415.000 payable to: Ester Owusu, 2008 Tremley Point Road, Linden, NJ 07036, charging same to account *#* 6-01-08-607-011.

**Cancellation of Taxes** Block 582 Lot 14, NJ DEP Green Acres C/O Lisa Parysz

Former Owner: Gliszczynski, 344 Madison Street Disallowed Senior Citizen

Deduction

I am requesting your approval to cancel a balance of $.68 for property taxes on the above referenced block & lot. This is due to the State of New Jersey purchasing this property on December 30, 2015 from Mrs. Gliszczynski as part of the Blue Acres Program.

**(\*\*\*) CITY CLERK’S OFFICE:**

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

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

RA-1501 PTSA Linden High School 50/50 $20.00

RA-1502 PTSA Linden High School Tricky Tray $20.00

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

1. Requesting approval to issue a refund to Horizon BCBS of NJ in the amount of $316.96 for service that was provided on May 16, 2015. Payable to Horizon BCBS NJ, PO Box 420 Newark, NJ 07101-0420.

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

1. Advising the forty-six (46) Certificates of Occupancy were issued during the month of December, 2015 and forty-four (44) Certificates of Occupancy were issued during the month of January, 2016.

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

1. Advising that he is appointing the following individuals to the Local Board of Assistance:

Robert Sadowski – effective January 1, 2016 and terminating December 31, 2016

Molly Lenz – effective January 1, 2016 and terminating December 31, 2017

**(\*\*\*) CITY OF LINDEN FIRE DEPARTMENT:**

1. Requesting permission to close Wood Avenue from Routes 1&9 to East Gibbons Street on Saturday, July 16, 2016 between the hours of 11am to 3pm to hold a parade marking the 100th Anniversary of the Linden Fire Department. Also requesting to close Wood Avenue between Blancke Street and Elm Street between the hours of 3pm to 9pm to hold a celebration for the event including the Raymond Bauer Promenade and adjacent parking area. Additional permission is requested to hang two banners across Wood Avenue advertising the event.

**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 approving the transfer of 2015 appropriations in the amount of $82,900.00 in accordance with the provisions of the Revised Statute 40A:4-58.
  2. Resolution declaring Saturday, May 21, 2016 as Kids to Park Day.

2016-87 Resolution authorizing the Planning Board to investigate whether the property commonly known as Block 469, Lots 38.01, 38.02, 38.03 and 38.04 on the tax maps of the City should be designated as an area in need of redevelopment pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A-1, et seq. (Commonly known as the Duke Property).

* 1. Resolution authorizing the Planning Board to investigate whether the property commonly known as Block 421, Lots 6, 7, 8, 9, 10, 11, 12, 13, 14 and 15.01 on the tax maps of the City should be designated as an area in need of redevelopment pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A-1, et seq. (Commonly known as the Pathmark Property).
  2. Resolution amending Resolution 2015-426 authorizing the Planning Board to investigate whether the property commonly known as Block 288, Lots 3, 4.01, 4.02, 8.01, 9 10 and 12 and Block 321, Lots 1, 2, 3, 4, 5, 7 and 8 on the tax map of the City should be designated as an area in need of Redevelopment pursuant to the Local Redevelopment and Housing Law, N. J.S.A. 40A:12A-1, et seq. (Former JTG Scaffolding site and surrounding W. Elizabeth Ave Area)
  3. Resolution designating the property commonly known as Block 288, Lots 1, 2, 13, 14 and 15 and Block 254, Loots 12 and 13 on the City Tax Maps and the vacated portion of Lumber Street as “An Area in Need of Redevelopment” pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 401A:12A-1, et seq. (Former JTG Scaffolding site)
  4. Resolution amending Resolution 2014-177 retaining the services of Edward J. Kologi, Esq., of Kologi-Simitz to represent Councilman Peter Brown relative to a matter before the Local Ethics Board. Because of the ongoing nature of the services in this matter, there is a need for additional funds not to exceed $2,000.00. Inclusive of the additional funds the total expenditures paid to date under the contract is $11,798.37.
  5. Resolution amending Resolution 2013-240 retaining the services of T&M Associates for compliance issues relative to the 2013 ACO with the NJDEP. Due to the ongoing nature of various work, for redesign and inspection services, it is necessary to provide for additional funds not to exceed $1,560.74. Inclusive of these additional funds the total expenditure paid to date under the contract is $65,876.74.
  6. Resolution approving a contract to CME Associates for the sampling and analysis of wells and piezometers, air permitting and reporting leachate monitoring and ACO Compliance services at the Linden Landfill in an amount not to exceed $110,000.00.
  7. Resolution authorizing the City Engineer to act as the City’s Council Representative in consenting to various business submitting applications to the New Jersey Department of Environmental Protection.
  8. Resolution authorizing the cancellation of various builders/developers escrow accounts in an amount totaling $69, 774.06.

2016-96 Resolution appointing John Francis Roman as Alternate Member No. 1 of the Zoning Board of Adjustment to serve a term of two (2) years commencing January 1, 2016 and terminating December 31, 2017, until his successor is duly appointed and qualifies.

2016-97 Resolution approving a contract with Ricciplanning for on-call Planning Services for 2016 in an amount not to exceed $17,500.00 in accordance with their proposal dated November 5, 2015.

* 1. Resolution approving a contract with Key Tech for testing and inspection of materials for the annual construction program for 2016 in an amount not to exceed $10,000.00 in accordance with their proposal dated November 2, 2015.
  2. Resolution approving a contract with Remington & Vernick & Arango Engineers for Maintaining Tax Maps for the year 2016 in an amount not to exceed $2,000.00.
  3. Resolution approving the submittal of a Grant Application and authorizing the excitation of a grant agreement with the County of Union for improvements to W. Henry Street in the amount of $175,000.00. The City of Linden will supply $175,000.00 in matching funds.
  4. Resolution authorizing the execution of an agreement between the City of linden and Visiting Nurse and Health Services.
  5. Resolution authorizing a Temporary Capital Budget for 2016 as follows:

Project Est. Budget Capital Grant Debt

Cost Approp. Impr. Fund in Aid Authorized

Various Streets $2,640,000.00 $2,640,000.00 $132,000.00 $2,508,000.00

Resurfacing (including

1. parking lots)

2016-103 Resolution approving a Shared Services Agreement for the services of Purchasing Agent with the Linden Housing Authority.

2016-104 Resolution awarding a contract to Robert Renaud, Esq. of the firm Palumbo & Renaud for Special Tax Counsel to foreclose on the Tax Lien on Block 496, Lot 3, more commonly known as 940 S. Park Ave. (Park Plastics) At a fee not to exceed $3,500.00.

2016-105 Resolution appointing Albert Cetroni as a member of the Linden Housing Authority to serve a five (5) year term beginning October 15, 2015 and terminating October 14, 2020 or until his successor shall have been appointed and shall have qualified.

2016-106 Resolution approving a contract with Rok Industries Inc. for internet-based electronic tax sale processing for 2016 at a fee not to exceed $15.00 per item listed in accordance with their proposed contract.

* 1. Resolution authoring Stacey L. Carron, Tax Collector, to complete an application to participate in Electronic Tax sale process in accordance with N.J.S.A. 54:5-19.
  2. Resolution authorizing the cancelation of tax sale certificate #12-00069 on Block 92, Lot 4 and the premium totaling $14,700.00 be canceled and turned over to the City Treasurer.
  3. Resolution authorizing the cancelation of tax sale certificate #11-00073 on Block 129, Lot 19 and the premium totaling $10,000.00 be canceled and turned over to the City Treasurer.
  4. Resolution declaring the month of February 2016 as “Black History Month” and recognizing the accomplishments of Marshall Parker, Jr.
  5. Resolution declaring the month of February 2016 as “Black History Month” and recognizing the accomplishments of Derek Armstead.
  6. Resolution appointing Peter Matlosz as an alternate member to the Construction Board of Appeals to a four (4) year term commencing May 16, 2015 and expiring May 15, 2019, or until his successor is appointed and qualifies.
  7. Resolution appointing Zbigniew Swierski as an alternate member to the Construction Board of Appeals to a four (4) year term commencing May 16, 2015 and expiring May 15, 2019, or until his successor is appointed and qualifies.
  8. Resolution appointing Rick Zaccaro as an alternate member to the Construction Board of Appeals to a four (4) year term commencing May 16, 2015 and expiring May 15, 2019, or until his successor is appointed and qualifies.
  9. Resolution appointing Karen Lukenda as a member of the Board of Health to serve a four (4) year term commencing January 1, 2016 and expiring December 31, 2019, or until her successor is appointed and qualifies.
  10. Resolution appointing Jacqueline Petron a member of the Board of Health to serve a four (4) year term commencing January 1, 2016 and expiring December 31, 2019 or until her successor is appointed and qualifies.
  11. Resolution authorizing the submittal and execution of a grant agreement with the New Jersey Department of Justice for the Safe and Secure Communities Grant.
  12. Resolution authorizing an agreement between Visiting and Health Services, Inc., D/B/A Holy Redeemer Home Care and the Linden Board of Health for health educator services in an amount not to exceed $7,300.00 at the rate of $73.00 per hour for a maximum of 100 hours, effective January 1, 2016 through December 31, 2016.
  13. Resolution authorizing letter of agreement between the City of Linden Board of Health and the City of Elizabeth Department of Health and Human Services in conjunction with Trinitas Hospital for 2016 for STD Clinic Services in an amount not to exceed $6,000.00.
  14. 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.
  15. Resolution recognizing 10th Ward Resident Walter John Olenick.
  16. Resolution approving a hold harmless agreement with Sunny Gardens to build a garden at James Iozzi Peach Orchard Park and designating the Director of Public Property to direct the appropriate location.
  17. Resolution approving payments made by the Municipal Treasurer during the month of January 2016 that do not appear on the claims list.
  18. Resolution approving a Memorandum of Understanding with the Linden Police Superiors.
  19. Resolution approving a renewal of contract with Facility Dude for the Maintenance Edge & Capital Forecast & Preventative Maintenance schedule programs for a period commencing on March 1, 2016 through December 31, 2016 for a prorated amount not to exceed $27,534.50.
  20. Resolution authorizing the City of Linden to enter into a sidebar agreement with Teamsters Local 469.
  21. Resolution appointing Robert Sadowski a member of the Linden-Roselle Sewerage Authority for a five year term commencing February 2, 2016 and terminating February 1, 2021.
  22. Resolution engaging Appraisal Consultant Corp to conduct an appraisal of Block 91, Lot 9 at a fee not to exceed $3,500.00. (Commonly known as 1100 E. St. Georges Ave.)
  23. Resolution authorizing the 7th Ward Councilman to act as Liaison with ETI Management to implement Option B of the report dated July 8, 2015 submitted by ETI Management for the assessment of the Division of Public Works. ETI shall be paid a flat fee of $1,700.00 for this service.
  24. Resolution repealing yearly salary increases for non-bargaining unit Department heads.

**ORDINANCES FOR CONSIDERATION**

**FIRST READING**

**#60-6** Bond ordinance authorizing the resurfacing of various streets in and for the city of Linden and appropriating $2,640,000.00 therefore and authorizing the issuance of $2,508,000.00 in bonds or notes to finance part of the cost thereof.

**#60-7** An ordinance to amend and supplement Chapter VII, traffic, Section 7-10, Parking prohibited at all times on certain streets shall be and the same is hereby amended as follows:

DELETE Side Location

Linden Ave. East Between Carteret St and Park Ave.

ADD:

East Linden Ave. South Beginning at a point 400 feet east of

Carteret St and continuing to Park Ave.

**#60-8** An ordinance to amend and supplement Chapter VII, Section 7-12, Parking Time Limited, shall be and the same is hereby amended as follows:

**DELETE:**

*Street Side Hours Days Location*

East Linden Avenue Both 6:00 am to 5:00 pm Mon-Fri From S. Wood Avenue to the 300 block of E. Linden Avenue

**ADD:**

*Street Side Hours Days Location*

East Linden Avenue Both 6:00 am to 5:00 pm Mon-Fri From S. Wood Avenue to a point 400 feet east of Carteret Street

**#60-9** An ordinance to amend and supplement Chapter VII, Traffic, Section 7-26 Loading Zone, shall be and the same is hereby amended as follows:

**AMEND SECTION 7-26.1**

Name of Street Time Side Location

Spruce Street Monday-Friday West Beginning at a point 96 feet north of

7:00 a.m. to 9:00 a.m the northerly curb-line of W. Blancke St. and

2:30 p.m. to 4:00 p.m. extending to a point 270 feet north W. Blancke

St.

**#60-10** An ordinance to amend and supplement Chapter VII, Traffic, Section 7-33.1A

Handicapped Parking On-street as follows: ADD:

Name of Street Spaces

119 E. Henry St 1

20 E. Curtis St. 1

513 Alexander Ave 1

500 W. Blancke St. 1

S. Wood Ave (3203 Tremley Point Rd) 1

**#60-11**  An ordinance to amend and supplement Chapter VII, Traffic, Section 7-33.1A Handicapped Parking on Street as follows: Delete:

Name of Street Spaces

119 E. Henry St. 1

4 Clinton St. 1

45 W. 12th St 1

513 Alexander Ave 1

**#60-12** An ordinance to amend an ordinance entitled “an ordinance establishing a schedule of titles, salary ranges and regulations for maintaining the classification and salary Standardization plan of all employees of the City of Linden,” passed August 15, 1995 And approved August 16, 1995 by adding schedule 4-KK-1.

**#60-13** An Ordinance to amend and supplement a Chapter VII, Traffic. That Chapter VII, Traffic, Section 7-7.3, Temporary Parking Prohibition for Snow Plowing and Removal, shall be and the same is hereby amended.