**COUNCIL MEETING**

**AGENDA**

**November 22, 2016**

**APPROVAL OF MINUTES**

**The Regular Meeting of October 18, 2016**

**PRESENTATIONS**

**VETERAN’S DAY**

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**RECOGNIZING THE AMERICAN CANCER SOCIETY**

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**RECOGNIZING THE RHASHONNA COSBY CIVIC ASSOCIATION**

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**PANCREATIC CANCER AWARENESS MONTH**

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**PROCLAMATION**

**2nd Annual Car, Truck, Bike & Airplane Show**

**Joe & Mike Bountempo, BBC Speed & Machine**

**Bobby & Janie Barkoff, Galloping Hill Cruisers**

**Brude Deehl, former member of the Blue Knights**

**Jack Burket, Garden State Gear Shifters**

**Joe Birch, Linden LPSOA**

**Paul Dudley, Linden Airport Director**

**Mark Mannuzza, Event Director**

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**ORDINANCE CONTINUED FROM THE MEETING OF JULY 19, 2016**

* 1. Ordinance amending Chapter II, Department of Police, establishing the position of Police Director and providing for the Directors duties and responsibilities.

**ORDINANCES ON HEARING**

**#60-72** Bond Ordinance amending Bond Ordinance Number 60-41, finally adopted by the City Council on June 21, 2016. (Providing for the acquisition of Firearms and associated equipment for the Police Department. Changing the appropriation and estimated cost from $121,000 to $195,000, the estimated maximum amount of bonds or notes from $114,950 to $185,250, the down payment from $6,050 to $9,750, and the section 20 cost from $12,100 to $19,500.

**#60-73** An ordinance to amend and supplement Chapter II, administration.

Delete Section 2-27.3 Division of Public Works, ADD New Section 2-28, Department of Public Works.

**#60-74** An ordinance to amend and supplement Chapter VII, Traffic.

Amending 7-33 Handicapped Parking Regulations

7-33.1A Handicapped Parking on-street, as follows:

Name of Street Spaces No. of location

ADD:

1009 Bower St 1 On the southwesterly sideline of Bower Street, 84 feet more or less northwesterly from

The curbline of Middlesex Street in front of

1009 Bower Street for a length of 22 feet. The

Aforesaid space is specifically reserved and

Designated for Emma L. Massey to be identified

By license plate number and a placard to be

Issued by the City, and no other vehicle bearing

Or displaying handicapped license plates and/or

Placards, or not, shall be permitted to park in

Such space.

DELETE:

1400 Eddy Ave 1 On the southwesterly sideline of Eddy Avenue, 202 feet more or less northwesterly

From the curbline of W. 15th Street in front of

1400 Eddy Avenue for a length of 22 feet. The

Aforesaid space is specifically reserved and

Designated for Carl Gunshore to be identified by license plate number and a placard to be issued by the City, and no other vehicle bearing

Or displaying handicapped license plates and/or

Placards, or not, shall be permitted to park in such space.

3014 Fedor Ave 1 On the southwesterly sidelines of Fedor Avenue, 27 feet more or less northwesterly from the projection of the northwesterly curbline of Arthur Street, in front of 3014 Fedor Avenue for a length of 22 feet. The aforesaid space is specifically reserved and designated for a vehicle for Alice Stiles/Robert Squires, to be identified by license plate number and a placard to be issued by the City, and no other vehicle bearing and displaying handicapped licensed plates and/or placards, or not, shall be permitted to park in such space.

**#60-75** An ordinance to amend and supplement Chapter II, Administration.

Amending Section 2-12.1 as follows:

The Department of Police shall consist of the following positions: (1) Chief; (5) Captains; (12) Lieutenants; (19) Sergeants; (116) Patrol Officers.

**#60-76** An ordinance to amend and supplement Chapter VII, Traffic, Section 7-22.1 Four-Way stop intersections shall be and the same is hereby amended as follows:

7-22.1 Four-way stop intersections.

Intersections Stop signs to be located on:

ADD:

Bacheller Avenue and Klem Avenue Bacheller Avenue and Klem Avenue

Klem Avenue and Bacheller Avenue

**CONSENT AGENDA**

**(\*\*\*)** The amount of money collected during the month of October 2016 and turned over to the

**(1)** treasurer’s office is as follows:

2017 Taxes $459,388.52

2016 Taxes $22,937,336.34

2015 Taxes $0.00

Garbage Fee Payments $169,674.52

Garbage Fee Penalty $150.00

Municipal Lien Redemption $0.00

Duplicate Tax Sale Certificate $0.00

Tax Search $0.00

Lien Redemption Request Fee $0.00

Year End Penalty $0.00

Returned Check Fee Paid $0.00

Returned Check Fee Garbage Paid $20.00

Returned Check 2016 ($1,759.33)

Returned Check Interest ($0.00)

Returned Online Payment 2016 Taxes ($1,140.65)

Returned Online Interest ($59.35)

Returned Check Garbage Fee ($240.00)

Returned Check Garbage Fee Penalty ($0.00)

Adv. Before Tax Sale $0.00

Premium $0.00

Sewer Clean out charge $900.00

DPW Reso payments $455.00

Interest $13,941.90

Total $23,578,666.95

**Tax Sale** Requesting the refund of the premium paid at the 2014 & 2016 tax sale on the following blocks & lots.

**Block Lot Redemption Date Cert# Premium**

56 8 11/1/16 15-00032 $1,300.00

72 15 11/3/16 15-00042 $1,000.00

75 6 10/18/16 15-00044 $3,200.00

119 13 10/31/16 13-00154 $15,800.00

173 8 10/24/16 15-00115 $1,300.00

198 14 10/24/16 15-00133 $1,300.00

200 48 10/24/16 15-00135 $1,800.00

209 9.02 10/28/16 15-00142 $1,000.00

267 17 10/11/16 15-00174 $1,300.00

354 16 10/13/16 15-00207 $1,700.00

406 11 11/3/16 15-00237 $1,800.00

470 48 11/3/16 15-00266 $1,200.00

508 1 10/20/16 15-00295 $1,300.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $34,000.00 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 2016 tax sale on the following block &

lot.

**Block Lot Redemption Date CTF# Amount**

108 8 10/18/16 15-00069 $1,100.00

120 22 10/25/16 15-00083 $800.00

226 8 10/31/16 15-00160 $24,900.00

390 3 10/28/16 15-00229 $1,000.00

432 13 10/11/16 15-00244 $1,100.00

556 11 10/31/16 15-00331 $1,600.00

577 2 11/3/16 15-00341 $1,100.00

582 53 10/28/16 15-00348 $1,100.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check  
in the amount of $32,700.00 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 2016 tax sale on the following blocks

& lots.

**Block Lot Redemption Date CTF# Amount**

188 7 10/28/16 15-00125 $400.00

297 6 10/19/16 15-00182 $300.00

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: Actlien Holding, US Bank Cust, Actlien Holding, Tower DBW VI 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 2014 tax sale on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

377 1 10/11/16 13-00345 $6,300.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $6,300.00 payable to FNA Jersey Lien Services, LLC, 575 Route # 70, 2nd Floor, P.O. Box 1030, Brick, NJ 08723 ,charging same to account #-6-01-55-276-999-956.

**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**

464 12 10/20/16 15-00263 $2,000.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,000.00 payable to US Bank Cust BV002 Trst & 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 2015 tax sale on the following block &

lot.

**Block Lot Redemption Date CTF# Amount**

480 5 10/25/16 14-00306 $22,100.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $22,100.00, 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 2014 tax sale on the following block &

lot.

Block Lot Redemption Date CTF# Amount

482 9 11/1/16 13-00427 $12,000.00

556 20 11/3/16 13-00479 $100.00

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

in the amount of $12,100.00 payable to US Bank Cust BV Trst 2015-1, 50 South 16th Street, Suite #19, Philadelphia, PA 19102, charging same to account #-6-01-55-276-999-956.

**Veterans** Block-155 Lot-9, Johnny Mickel

**Deduction** 511 Bower Street, Allowed Veterans Deduction

There now exists a credit balance on the above referenced block & lot due to an allowed veterans deduction for the year 2016. The overpayment amount is $250.00.

**Block Lot Name Address Amount**

155 9 Johnny Mickel 511 Bower 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: Johnny Mickel, 511 Bower Street, Linden, NJ 07036, refunds charging same to account *#* 6-01-55-288-999-904.

**Credit Balance** Block 189 Lot 15, Former Owner: Carlton McClary

Current Owner: Jose Collado - 310 4th Avenue

The above referenced owners Mortgage Company have paid the 2015 1st quarter property taxes creating this overpayment as this was an exempt property at the time of payment and the mortgage company is entitled a refund in the amount of $3,168.29

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $3,168.29, payable to Core Logic Tax Services, Attention: Kathy Bishop, 92-16 220th Street, Queens Village, NY 11428 charging same to account #6-01-55-288-999-904.

**Credit Balance** Eduardo Vega Jr., Block 201 Lot 11 C011

104 E. Elizabeth Avenue, Unit # 111

There now exists a credit balance on the above referenced block & lots due to the owner’s Mortgage Company and the owner paying the 2016 3rd quarter taxes twice in the amount of $1,968.23.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,968.23 payable to: Eduardo Vega, Jr., 104 E. Elizabeth Ave, Unit # 111, Linden, NJ 07036, charging same to account #-6-01-55-288-999-904.

**Credit Balance** Rita L. Owens, Block 201 Lot 12 C0218 - 10 N. Wood Avenue, Unit # 218

There now exists a credit balance on the above referenced block & lots due to the owner’s Mortgage Company and the owner paying the 2013 3rd quarter property taxes twice in the amount of $807.88.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $807.88 payable to: Rita L. Owens, 20 Kiwanis Drive, Wayne, NJ 07470, charging same to account #-6-01-55-288-999-904.

**Refund** Block 205 Lot 12, Former Owner: Nicholas Torres

Current Owner: Ronald Rojas, 111 E. Gibbons Street

The above referenced owners Mortgage Company and the new owner’s Mortgage have paid the 2015 4th & 2016 1st quarter property taxes creating this overpayment and the old owner’s mortgage company entitled a refund in the amount of $3,187.79.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $ 3,187.79, payable to Core Logic Tax Services, Attention: Kathy Bishop, 92-16 220th Street, Queens Village, NY 11428 charging same to account #6-01-55-288-999-904.

**Credit Balance** Sanford & Elaine L. Hirschorn, Block 293 Lot 1

2515 Summit Terrace

There now exists a credit balance on the above referenced block & lots due to the owner’s Mortgage Company and the owner’s Title agency paying the 2016 1st property taxes twice in the amount of $2,237.75.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,237.75 payable to: Sanford & Elaine L. Hirschorn, 2515 Summit Terrace, Linden, NJ 07036, charging same to account #-6-01-55-288-999-904.

**Refund** Block 293 Lot 13, Former Owner: Bryan Kostrey

Current Owner: Amy & Anthony J. Buser, 225 Livingston Road

The above referenced former owner’s Mortgage Company and the Attorney have paid the 2014

2nd quarter property taxes creating this overpayment and the former owner’s mortgage company is entitled a refund in the amount of $2,442.25.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,442.25, payable to Core Logic Tax Services, Attention: Kathy Bishop, 92-16 220th Street, Queens Village, NY 11428 charging same to account #6-01-55-288-999-904.

**Refund** Block 311 Lot 14, Old Owner: MaryAnn Hirsch

New Owner: Gregory Batroni, 722 Dewitt Street

The above referenced old owner’s Mortgage Company and new owner’s mortgage company have paid the 2015 4th quarter property taxes creating this overpayment and the old owner’s mortgage company is entitled a refund in the amount of $2,600.33.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $ 2,600.33 payable to: Lereta, LLC, Returns & Refunds, 1123 Park View Drive, Covina, CA 91724 charging same to # 6-01-55-288-999-904.

**Refund** Block 359 Lot 27, Former Owner: Serge McKoczenski

Current Owner: PMT NPL Financial 2015-1, 2810 Wickersham Avenue

The above referenced owners Mortgage Company has paid the 2016 3rd quarter property taxes twice creating this overpayment and the old owner’s mortgage company entitled a refund in the amount of $2,365.53.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $ 2,365.53, payable to Core Logic Tax Services, Attention: Kathy Bishop, 92-16 220th Street, Queens Village, NY 11428 charging same to account #6-01-55-288-999-904.

**Refund** Block 420 Lot 2, Michael Almeida - 1117 Stuart Place

The above referenced owners Mortgage Company has paid the 2015 1st quarter property taxes twice creating this overpayment mortgage company entitled a refund in the amount of $2,329.67.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $ 2,329.67, payable to Core Logic Tax Services, Attention: Kathy Bishop, 92-16 220th Street, Queens Village, NY 11428 charging same to account #6-01-55-288-999-904.

**Credit Balance** Block 472 Lot 14.01, Old Owner: Negron/ Federal National Mortgage

New Owner: Jatnier Garcia, 710 Allen Street

There now exists a credit balance on the above referenced block & lot due to an overpayment by the old owners’ mortgage company and the title agency on the 2016 2nd quarter. The overpayment amount is $2,452.74.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,452.72 payable to: Statewide Closing Services, LLC, 1018 Route 202 S., Branchburg, NJ 08876, charging same to account #-6-01-55-288-999-904.

**Credit Balance** Andres Barbosa & Harold M. Manzon, Block 201 Lot 11 C0311

104 E. Elizabeth Avenue, Unit # 311

There now exists a credit balance on the above referenced block & lots due to the owner’s Mortgage Company and the owner paying the 2016 3rd quarter taxes twice in the amount of $2,500.00.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,500.00 payable to: Andres Barbosa & Harold M. Manzon, 104 E. Elizabeth Ave, Unit # 311, Linden, NJ 07036, charging same to account #-6-01-55-288-999-904.

**Credit Balance** Block 222 Lot 28, Community Access Unlimited Inc. - 18 Berlant Avenue

There now exists a credit balance on the above referenced block & lot due to exempt status on 2014 taxes. There for the owner is entitled to a refund in the amount of $3,825.11.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $3,825.11 payable to: Community Access Unlimited, Inc., 80 West Grand Street, Elizabeth, NJ 07201, charging same to account #6-01-55-288-999-904.

**Credit Balance** Stephen Percoco & Ester Percoco, Block 341 Lot 3 - 839 De Witt Street

There now exists a credit balance on the above referenced block & lots due to the owner’s Mortgage Company and the owner’s Title agency paying the 2015 2nd quarter taxes twice in the amount of $1,855.74.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,855.74 payable to: Stephen Percoco & Ester Percoco , 839 De Witt Street, Linden, NJ 07036, charging same to account #-6-01-55-288-999-904.

**Refund** Block 367 Lot 30, Former Owner: Arlene & Patrick Dywer

Current Owner: Angela Aristizabal-Houck, 716 Amhearst Road

The above referenced owners Mortgage Company and the new owner’s attorney have paid the 2009 4th quarter property taxes creating this overpayment and the old owner’s mortgage company entitled a refund in the amount of $2,645.28.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,645.28, payable to: Wells Fargo Home Mortgage, Attention: Financial Support, 1 Home Campus, MAC X 2302-04D, Des Moines IA, 50328, charging same to account #-6-01-55-288-999-904.

**Refund** Block 381 Lot 11, Former Owner: Bruno & Halina Walus

Current Owner: Pitor Gasior, 1012 W. Henry Street

The above referenced owners Mortgage Company and the new owner’s Mortgage have paid the 2009 4th quarter property taxes creating this overpayment and the old owner’s mortgage company entitled a refund in the amount of $1,596.67.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $ 1,596.67, payable to Core Logic Tax Services, Attention: Kathy Bishop, 92-16 220th Street, Queens Village, NY 11428 charging same to account #6-01-55-288-999-904.

**Credit Balance** Shawn A. Edwards, Block 390 Lot 39 - 526 Elmwood Terrace

There now exists a credit balance on the above referenced block & lots due to the owner’s Mortgage Company and the owner’s Title agency paying the 2011 2nd quarter and 2016 4th quarter taxes paid by owner and mortgage company twice in the amount of $1,592.59.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,592.59 payable to: Shawn A. Edwards, 526 Elmwood Terrace, Linden, NJ 07036, charging same to account #-6-01-55-288-999-904.

**Credit Balance** Susan D. Guillermo, Block 410 Lot 4 - 1921 N. Stiles Street

There now exists a credit balance on the above referenced block & lots due to the owner’s Old Mortgage Company and the owner’s new mortgage paying the 2015 2nd quarter taxes twice in the amount of 1,567.99.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,567.99 payable to: Susan D. Guillermo, 1921 N. Stiles Street, Linden, NJ 07036, charging same to account #-6-01-55-288-999-904.

**Credit Balance** Adam J & Bridget S. Zellner, Block 414 Lot 4 - 1617 Westover Road

There now exists a credit balance on the above referenced block & lots due to the owner’s Old Mortgage Company and the owner’s Title Agency paying the 2016 1st quarter taxes twice in the amount of $2,245.60.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,245.60 payable to: Adam J & Bridget S. Zellner, 1617 Westover Road, Linden, NJ 07036, charging same to account #-6-01-55-288-999-904.

**Credit Balance** Racheal & Carlos M. Gonzalez, Block 491 Lot 4- 922 MC Candless Place

There now exists a credit balance on the above referenced block & lots due to the owner’s Old Mortgage Company and the owner’s Title Agency paying the 2011 2nd quarter taxes twice in the amount of $1,251.33.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,251.33 payable to: Racheal & Carlos M. Gonzalez, 922 MC Candless Place, Linden, NJ 07036, charging same to account #-6-01-55-288-999-904.

**Credit Balance** Damian Joseph & Monica Duarte, Block 576 Lot 7 - 2703 Parkway Avenue

There now exists a credit balance on the above referenced block & lots due to the owner’s Mortgage Company and the owner paying the 2016 4th quarter taxes twice in the amount of $1,411.98.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,411.98 payable to: Damian Joseph & Monica Duarte, 2703 Parkway Avenue, Linden, NJ 07036, charging same to account #-6-01-55-288-999-904.

**(\*\*\*) CITY CLERK’S OFFICE:**

1. Requesting approval of the follow bingo/raffle applications which were submitted to the

Clerk’s Office:

Application Number Applicant Game Fees Collected

RA-1532 School #9 PTA (2)50/50 $40.00

RA-1533 School #9 PTA Tricky Tray $20.00

**(\*\*\*) MUNICIPAL TREASUER:**

1. Requesting approval of the following reimbursements:
2. Christian Cobo is entitled to a refund of $70.00 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 $70.00 payable to: Christian Cobo, 742 St. George Avenue, Rahway, NJ 07065.
3. Leroy Cadogan is entitled to a refund of $35.00 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 $35.00 payable to: Leroy Cadogan, c/o People’s Varity Store, 399 Myrtle Avenue, Irvington, NJ 07111.

**(\*\*\*) CITY CLERK**

1. Authorizing the City Clerk to request permission from the County of Union to close North Wood Ave on December 2, 2016 for the City of Linden’s Christmas Tree Lighting ceremony from the hours of 5:00 pm to 10:00 pm from Elizabeth Ave. to Elm Street and to provide all necessary indemnification and insurance for the event.

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

1. Advising that thirty-nine (39) City of Linden employees have waived their health plan coverage in the year 2016 for the incentive offered by the City of Linden. The total amount of reimbursement to these employees is $152,571.32. (The list is on file in the City Clerk’s Office)

**RESOLUTIONS**

* 1. Resolution ratifying certain payments made by the Municipal Treasurer’s office during the month of October, 2016, which do not appear on the claims list.
  2. Resolution authorizing the cancellation of various grant and trust receivables and reserves.
  3. Resolution authorizing an amendment to the contract with Konkus Corporation for resurfacing of E. Linden Avenue in the amount of $26,364.60. The value of the total contract, inclusive of this amount is $163,000.00.
  4. Resolution appointing Kraig Dowd, Esq., of the firm Weber Dowd Law, LLC as legal counsel to conduct a personnel investigation at a fee not to exceed $15,000.00.
  5. Resolution allowing Johnston Communications to conduct an audit of the City’s VOIP (Voice Over Internet Protocol) system
  6. Resolution authorizing a contract with WTI Tremco Inc., through the ESCNJ C0-0P, for roof restoration at the Linden Multi-Purpose Center at a cost not to exceed $181,744.72.
  7. Resolution authorizing the tax collector to forward monies to Amaco, the tax lien holder, in the amount of $505.58 for Block 200 Lot 16 C2036.
  8. Resolution declaring November 17, 2016 “World Pancreatic Cancer Day, in the City of Linden.
  9. Resolution referring certain amendments to the Redevelopment plan for the Linden Theater Redevelopment Area to the Planning Board for review and comment.
  10. Resolution amending Resolution No. 2016-318 authorizing a shared services agreement with Linden Board of Education for Nursing Services for the year 2016-2017 to reflect a change in the total amount of $10,530.00
  11. Resolution amending the agreement with McManimon, Scotland & Baumann. LLC to provide for additional funds of $30,000.00. Inclusive of this amount the total amount of the contract is $95,673.97.
  12. Resolution approving the award of a contract to Caravella Demolition, Inc. for the demolition of 940 S. Park Avenue at their low bid of $273,700.00.
  13. Resolution recognizing the American Cancer Society for their efforts in fighting cancer and for supporting Linden, NJ “All Cancer Walk.”
  14. Resolution recognizing Rhashonna Cosby-Civic Association for their efforts in raising awareness of the importance of Cancer research and survivors support by organizing Linden’s First “All Cancer Awareness Walk’ on October 22, 2016.
  15. Resolution declaring surplus and for sale or disposition certain items not needed for government use. (Various vehicles).
  16. Resolution fixing the dates of the City Council of the City of Linden for 2017.
  17. Resolution authorizing the transfer of 2016 appropriations in accordance with the provisions of N.J.S.A. 40A: 4-58.
  18. Resolution authorizing a Memorandum of Understanding (MOU) between the County of Union and the City of Linden for Seniors in Motion program in the City of Linden.
  19. Resolution approving the award of a Professional Services Agreement with Edward Kologi, Esq., of the firm Law Offices of Kologi-Simitz to serve as special counsel to represent a City of Linden Police Officer in the matter of State v. Aaron Santiago at a fee not to exceed $2,500.00.
  20. Resolution approving the award of a Professional Services Agreement with Robert Renaud, Esq., of the firm Palumbo, Renaud & DeAppolonio, LLC to serve as special counsel to represent a City of Linden Police Officer in the matter of State v. Aaron Santiago at a fee not to exceed $2,500.00.
  21. Resolution authorizing the tax collector to forward monies to TLR-VI, LLC, the tax lien holder, in the amount of $10,300.00 and for Block 51 Lot 2.
  22. Resolution authorizing the tax collector to forward monies to Pimpao Holdings, LLC, the tax lien holder, in the amount of $300.00 for Block 78 Lot 10.02.
  23. Resolution amending a contract with CME Associates for services related to hazardous materials surveys at 940 S. Park Avenue and 13 Knopf Street. Due to a leaking underground storage tank at 13 Knopf Street and for asbestos inspection during demolition of 940 S. Park Avenue, it is necessary to provide additional funds in an amount of $92,835.00. Inclusive of these additional funds the total expenditures paid to date to CME Associates for services rendered under the original contract is $196,335.00.
  24. Resolution amending a contract with CME Associates for services related to the design, permitting and inspection of two generators for City Hall and the JTG Center. Due to the ongoing nature of the work, it is necessary to provide for additional funds not to exceed $17,800.00. Inclusive of these additional funds the total expenditures paid to date to CME Associates for services under the original contract is $59,725.00.
  25. Resolution to establish a cash management plan for the City of Linden and maintain Best Practices in the Department of Finance. (Authorizing certain banks as official depositories and approving certain city officials to prepare and handle city funds)
  26. Resolution approving the award of a contract to Cambria Automotive Co., for the purchase of two (2) automated sanitation trucks with snow plow for the Public Works Department in an amount not to exceed $652,000.00.
  27. Resolution requesting the Union County Community Development Revenue Sharing Committee to approve the projects listed and priorities for year 43 funding (2017-2018).

**Project** **Priority**

Street Improvements 1

Home Improvements Program 2

* 1. Resolution approving the award of a contract to Abhzeen Design, Inc. for the reconstruction of curbs and walks throughout the City of Linden – Contract 2 at their bid of $13,975.00.
  2. Purchase of wood grinding services from Victory Gardens in an amount not to exceed $34,000.00.
  3. Resolution requesting the Director of the Division of Local Government Services approve the insertion of an item of revenue in the budget for the year 2016 in the sum of $10,000.00 for “Greening Union County.” (Shade Tree Planting)
  4. Resolution appointing Kraig Dowd, Esq, of the firm Weber Dowd Law, LLC as special counsel in the appeal of a gun permit denial matter.
  5. Resolution requesting the Director of the Division of Local Government Services approve the insertion of an item of revenue in the budget for the year 2016 in the sum of $30,000.00 for 7th Ward Park Playground Equipment (Grant from Phillips 66)
  6. Resolution engaging Pennoni Associates for matters pertaining to site plan review and compliance in an amount not to exceed $17,500.00.

**ORDINANCES ON INTRODUCTION**

#60-77 An ordinance creating a Parking Authority in the City of Linden pursuant to P.L. 1948, c.198 (Parking Authority Law)

#60-78 An Ordinance to Amend and Supplement Chapter VII, Traffic, Section 7-14.4, Parking for Fire Department Use Only, shall be and the same is hereby amended as follows:

ADD:

Name of Street Side Location

E. Linden Avenue South From the projected curbline of S. Wood

Avenue to a point 175 feet easterly

E. Morris Avenue North From the projected curbline of S. Wood Avenue to a point 135 feet easterly

S. Wood Avenue East From a point 75 feet from the projected curbline of E. Morris Avenue to a point

1. et northerly

#60-79 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.

Amending and modifying schedule 4-KK-7

#60-80 An Ordinance amending the Redevelopment Plan for the St. Georges Avenue Redevelopment Area – Phase II (amending use on certain parcels with the Redevelopment Area)

#60-81 An Ordinance to amend the Redevelopment Plan for the Linden Theater Redevelopment Area, pursuant to the Local Redevelopment and Housing law, N.J.S.A. 40A:12A-1 et seq. (revising the Redevelopment Plan)

#60-82 An Ordinance amending Chapter II, Administration of the Revised General Ordinances of the City of Linden, 1999, as amended pertaining to background checks of certain employees and volunteers in the city of Linden.

Delete Paragraph 1 of Section 2-27.4.1 in its entirety and add new Paragraph 1 of Section 2-27.4.1

Delete Paragraph 4 of Section 2-27.4.3 in its entirety.