**COUNCIL MEETING**

**AGENDA**

**September 20, 2016**

**APPROVAL OF MINUTES**

**The Regular Meeting of August 16, 2016**

**PRESENTATIONS**

**PULASKI DAY**

**Linden Marshall Jeffery B. Krowicki**

**Miss Polonia Alexandra Paige Krowicki**

**100th Birthday Celebrations**

**Arthur T. Klose 100th Birthday**

**Bernice Bedrick 100th Birthday**

**Library Card Sign-Up Month**

**Declaring September as**

**Library Card Sign-Up Month in the City of Linden**

**Police Officer of the Year 2016**

**Kenneth Mikolajczyk**

**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**

* 1. Bond Ordinance providing an appropriation of $66,000.00 for acquisition of computer equipment for various non-public safety departments and authorizing the issuance of $62,700.00 bonds or notes of the City for financing part of the appropriation.
  2. An Ordinance to amend Chapter II, Administration, of the City of Linden.

Delete section 2-8.3 Qualifications of Article III

Add new Section 2-8.3 Qualifications of Article III

(Revises the qualifications for the City Administrator)

* 1. An Ordinance to amend an ordinance entitled, “An Ordinance establishing a schedule of titles, salary ranges and regulations for maintaining the classification and salary standardization plan of all employees of the City by adding schedule 4-KK-6 (Salary of Police Chief and Deputy Chief).
  2. An Ordinance to amend and supplement Chapter VI, Traffic.

ADD: 7-33.1A Handicapped Parking On-Street

Name of Street Spaces No. of Location

321 Ashton Ave 1 Pm the northeasterly sideline of Ashton Avenue, 271

Feet more or less southeasterly from the projection of

The projection of the southeasterly curbline of E. Linden Linden Ave in front of 321 Ashton Ave for a length of 22

Feet. The aforesaid space is specifically reserved and designated for a vehicle for Carlos Chamizo to identified by licensed plate number and 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.

* 1. An Ordinance to amend and supplement Chapter V, Animal Control, of an ordinance adopting and enacting the revised general ordinances of the City of Linden.

ADD Section 5-5 (prohibiting the feeding of unconfined wildlife and stray animals on any public or private property).

* 1. An Ordinance amending Chapter VII, Traffic. 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

Stiles Street Both 7:00 am to 12:00 pm Mon & Tues. From W. Curtis St. to W. St. Georges Ave

* 1. An ordinance amending Chapter Two of the City Code as follows:

2-12 Department of Police, section 2-12.1 Adding (1) Deputy Chief and increasing the compliment of Police Officers.

* 1. 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:

E. Blancke Street and E. Blancke Street and Maple Avenue

Maple Avenue Maple Avenue and E. Blancke Street

**CONSENT AGENDA**

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

1. treasurer’s office is as follows:

2017 Taxes $7,268.31

2016 Taxes $27,104,871.96

2015 Taxes $3,957.37

Garbage Fee Payments $17,880.73

Garbage Fee Penalty $470.00

Municipal Lien Redemption $0.00

Duplicate Tax Sale Certificate $0.00

Tax Search $10.00

Lien Redemption Request Fee $100.00

Year End Penalty $0.00

Returned Check Fee Paid $60.00

Returned Check Fee Garbage Paid $20.00

Returned Check 2016 ($6,393.82)

Returned Check Interest ($0.00)

Returned Online Payment 2016 Taxes ($2,469.52)

Returned Online Interest ($0.00)

Returned Check Garbage Fee ($65.00)

Returned Check Garbage Fee Penalty ($0.00)

Adv. Before Tax Sale $0.00

Premium $0.00

Sewer Clean out charge $2,250.00

DPW Reso payments $510.00

Interest $20,782.80

Total $27,149,252.83

**Tax** Requesting the refund of the premium paid at the 2015 & 2016 tax sale on the following block & **Safe** lot.

Block Lot Redemption Date Cert# Premium

4 22 8/15/16 15-00003 $1,300.00

30 7 8/22/16 15-00017 $2,200.00

51 30 8/3/16 15-00028 $700.00

64 4 8/24/16 15-00037 $2,700.00

85 5 8/3/16 15-00052 $3,400.00

87 12 8/3/16 15-00053 $1,600.00

116 17.01 8/3/16 15-00076 $1,500.00

118 17 8/4/16 15-00079 $800.00

131 9 8/29/16 14-00099 $40,800.00

132 12 8/3/16 15-00089 $2,200.00

141 7 8/5/16 15-00094 $1,300.00

159 2 8/3/16 15-00109 $1,300.00

164 2 8/15/16 15-00111 $1,800.00

207 21.01 8/3/16 15-00144 $1,300.00

218 8 8/3/16 15-00153 $1,300.00

270 20 8/23/16 15-00175 $19,500.00

378 4.02 8/3/16 15-00218 $1,300.00

381 8 8/24/16 15-00221 $1,500.00

440 22 9/6/16 15-00250 $2,000.00

465 18.01 8/24/16 15-00264 $1,000.00

475 25 8/18/16 15-00273 $1,800.00

479 19 8/3/16 15-00282 $1,400.00

500 7 8/10/16 15-00288 $1,300.00

531 9 8/26/16 15-00307 $3,600.00

549 4 8/29/16 15-00320 $1,300.00

549 15 8/3/16 15-00322 $1,300.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $100,200.00 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** Requesting the refund of the premium paid at the 2016 tax sale on the following blocks & lots.

**Sale**

Block Lot Redemption Date CTF# Amount

12 22 8/15/16 15-00008 $300.00

27 23 8/25/16 15-00016 $400.00

148 1 8/8/16 15-00097 $1,400.00

156 14 8/24/16 15-00107 $1,700.00

194 3 8/23/16 15-00129 $1,800.00

222 24 8/24/16 15-00155 $300.00

298 5.01 8/15/16 15-00183 $1,500.00

472 27 8/17/16 15-00270 $1,600.00

475 26 8/16/16 15-00274 $1,700.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $10,700.00 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** Requesting the refund of the premium paid at the 2015 tax sale on the following block & lot.

**Sale** Block Lot Redemption Date CTF# Amount

43 1 8/9/16 14-00037 $900.00

143 19 8/5/16 14-00110 $900.00

180 25 8/22/16 14-00149 $900.00

208 22 9/2/16 14-00172 $900.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $3,600.00 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** Requesting the refund of the premium paid at the 2014 tax sale on the following block & lot.

**Sale** Block Lot Redemption Date CTF# Amount

60 4 9/6/16 13-00071 $7,500.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $7,500.00 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** Requesting the refund of the premium paid at the 2015 tax sale on the following block & lot.

**Sale** Block Lot Redemption Date CTF# Amount

62 13 8/9/16 15-00035 $14,200.00

121 11 8/8/16 15-00084 $25,200.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $39,400.00 payable to: US Bank Cust. for Phoenix, 2 Liberty Place-TLSG 50 South 16th Street-Ste 1950, Philadelphia, PA 19102 charging same to account #-6-01-55-276-999-956.

**Tax** Requesting the refund of the premium paid at the 2016 tax sale on the following block & lot.

**Sale**  Block Lot Redemption Date CTF# Amount

64 3 8/3/16 15-00036 $1,400.00

88 4 8/23/16 15-00055 $1,100.00

109 6 8/25/16 15-00070 $1,300.00

152 4 8/22/16 15-00104 $1,200.00

201 11C032 9/2/16 15-00138 $1,000.00

223 7 8/4/16 15-00156 $200.00

292 8 8/12/16 15-00180 $1,100.00

303 4 8/3/16 15-00186 $1,100.00

439 3 8/3/16 15-00248 $1,100.00

443 11 8/29/16 15-00251 $1,100.00

463 31 8/23/16 15-00261 $1,100.00

562 17 9/2/16 15-00333 $1,100.00

563 5 8/15/16 15-00334 $1,500.00

577 8 8/9/16 15-00342 $1,200.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $15,500.00 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** Requesting the refund of the premium paid at the 2016 tax sale on the following block & lot.

**Sale** Block Lot Redemption Date CTF# Amount

72 11 9/2/16 15-00040 $8,300.00

212 1 8/3/16 15-00147 $900.00

225 2 9/2/16 15-00158 $900.00

303 13 8/24/16 15-00187 $900.00

399 8 8/22/16 15-00232 $900.00

475 3 8/8/16 15-00272 $900.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $12,800.00 payable to: US Bank Cust for PC6, LLC Sterling National, 50 South 16th Street, Suite #2050, Philadelphia, PA 19102, charging same to account #-6-01-55-276-999-956.

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

**Sale** Block Lot Redemption Date CTF# Amount

73 12 9/2/16 13-00090 $25,100.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $25,100.00 payable to: DBW TL HOLDCO 2014 LLC, US Bank Cust. For DBW IV 2014, 50 South 16th Street, Suite 205, Philadelphia, PA 19102, charging same to account #-6-01-55-276-999-956.

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

**Sale** Block Lot Redemption Date CTF# Amount

114 15 8/15/16 15-00074 $64,600.00

114 16 8/24/16 15-00075 $59,700.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $124,300.00 payable to: C & E Tax Lien Funds, I, P.O. Box 9, Short Hills, NJ 07078, charging same to account #6-01-55-276-999-956.

**Tax** Requesting the refund of the premium paid at the 2016 tax sale on the following block & lot.

**Sale** Block Lot Redemption Date CTF# Amount

188 5 8/4/16 15-00124 $4,600.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $4,600.00 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** Requesting the refund of the premium paid at the 2015 tax sale on the following block & lot.

**Sale** Block Lot Redemption Date CTF# Amount

198 57 8/26/16 14-00166 $2,000.00

393 25 8/22/16 14-00272 $2,500.00

555 24 8/3/16 14-00349 $2,400.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $6,900.00 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** Requesting the refund of the premium paid at the 2016 tax sale on the following blocks & lots.

**Sale** Block Lot Redemption Date CTF# Amount

220 5 8/10/16 12-00262 $57,500.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $57,500.00 payable to: 72 Oak Street Holdings, LLC, P.O. Box 653, **Montvale,** NJ 07645, charging same to account #6-01-55-276-999-956.

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

**Sale** Block Lot Redemption Date CTF# Amount

308 14 9/6/16 13-00305 $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** Requesting the refund of the premium paid at the 2016 tax sale on the following block & lot.

**Sale** Block Lot Redemption Date CTF# Amount

478 16 8/22/16 15-00277 $200.00

549 11 8/24/16 15-00321 $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 Trystone Capital Assets, LLC., 575 Route #-7, 2nd Floor, P.O. Box 103, Brick, NJ 08723, charging same to account #-6-01-55-276-999-956.

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

**Sale** Block Lot Redemption Date CTF# Amount

572 17 8/10/16 14-00366 $13,300.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $13,300.00 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.

**Credit** Block 18 Lot 12, 110 Adams Street

**Balance** 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 disallowed deduction twice in the amount of $280.82.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $280.82 payable to: Fabio D. Pinto, 110 Adams Street, Linden, NJ 07036, charging same to account #-6-01-55-288-999-904.

**Refund** Block 107 Lot 8, 812 Lincoln Street

The above referenced owners Mortgage Company and the new owner’s mortgage company have paid the 2016 1st quarter property taxes creating this overpayment and the old owner’s mortgage company entitled a refund in the amount of $12.64.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $ 12.64, 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** Block 109 Lot 2, 613 Carnegie Street

**Balance** 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 3rd quarter twice in the amount of $2,220.49.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,220.49 payable to: Brian Lee & Melissa Garcia, 613 Carnegie Street, Linden, NJ 07036, charging same to account #-6-01-55-288-999-904.

**Refund** Block 152 Lot 20, 626 E. Curtis Street

The above referenced owners Mortgage Company and the new owner’s Attorney have paid the 2016 3rd quarter property taxes creating this overpayment and the old owner’s mortgage company entitled a refund in the amount of $2,888.81.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $ 2,888.81, 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 172 Lot 8, 5841 E. Blancke Street

The above referenced owners Mortgage Company and the attorney have paid the 2016 3rd quarter property taxes creating this overpayment and the owner’s mortgage company entitled a refund in the amount of $2,147.63.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $ 2,147.63, 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 181 Lot 5, 900 Maple Avenue

The above referenced owners Mortgage Company and the title agency have paid the 2016 3rd quarter property taxes creating this overpayment and the owner is entitled a refund in the amount of $2,071.69.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $ 2,071.69 payable to: Ramon & Nimfa Tinana, 900 Maple Avenue, Linden, NJ 07036 charging same to # 6-01-55-288-999-904.

**Refund** Block 225 Lot 15, 8 Pallant Avenue

The above referenced owners Mortgage Company and the title agency have paid the 2015 3rd quarter property taxes creating this overpayment and the owner is entitled a refund in the amount of $2,162.65.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $ 2,162.65 payable to: Pamela Scanlon & Nicholas Scanlon,8 Pallant Avenue, Linden, NJ 07036 charging same to # 6-01-55-288-999-904.

**Refund** Block 253 Lot 11 CB05, 28 W. Elizabeth Avenue

The above referenced owners Mortgage Company and the new owner’s have paid the 2016 3rd quarter property taxes creating this overpayment and the old owner’s mortgage company entitled a refund in the amount of $924.42.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of 924.42, 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 266 Lot 18, 111 Robbinwood Terrace

The above referenced owners Mortgage Company and the title agency have paid the 2016 3rd quarter property taxes creating this overpayment and the owner is entitled a refund in the amount of $2,479.43.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $ 2,479.43 payable to: Artemio & Catherine Nuesa, 111 Robbinwood Terrace, Linden, NJ 07036 charging same to # 6-01-55-288-999-904.

**Refund** Block 289 Lot 4, 212 Springfield Road

The above referenced owners Mortgage Company and the new owner’s title agency have paid the 2016 3rd quarter property taxes creating this overpayment and the old owner’s mortgage company entitled a refund in the amount of $2,269.78.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,269.78, 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 370 Lot 2, 510 Exeter Road

The above referenced owners Mortgage Company and the title agency have paid the 2016 3rd quarter property taxes creating this overpayment and the new owners’ are entitled a refund in the amount of $2,118.14.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $ 2,118.14 payable to: Barri Rifkin & Susan Rifkin, 510 Exeter Road, Linden, NJ 07036 charging same to # 6-01-55-288-999-904.

**Refund** Block 469 Lot 29.01, 500 West Edgar Road, LLC

384-412 S. Stiles Street - Count Board Judgment #-09-1500076L

The above referenced property owners are entitled to a refund due to a County Board Judgment reducing the assessment by 70,000 for the tax year 2015 creating a small overpayment of $315.57.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $315.57 payable to: Law office of Nathan P. Wolf, LLC & 500 West Edgar Road, LLC, 673 Morris Avenue, Springfield, NJ, 07081, charging same to account #3-01-55-275-999-000.

**Payment Adjustment** Block 489 Lot 7, 2005 Grier Avenue

LRSA-Vendor #01534

There now exists a credit balance on the above referenced block & lot due to a posting error paid towards the Property Taxes instead of the Sewer billing. The overpayment amount is $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 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 524 Lot 76.02, 937 Woodlawn Avenue

**Balance**

There now exists a credit balance on the above referenced block & lot due to an overpayment Mortgage Company for the 2013-4th quarter. The overpayment amount is $1,772.15.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1772.15, 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.

**Credit** Block 524 Lot 76.02, 937 Woodlawn Avenue

**Balance**

There now exists a credit balance on the above referenced block & lot due to an overpayment by Mortgage Company for the 2013-4th quarter. The overpayment amount is $1,772.15.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1772.15, 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 541 Lot 5, 26 E. 20th Street

The above referenced owners Mortgage Company and the new owner’s title company have paid the 2016 3rd quarter property taxes creating this overpayment and the old owner’s mortgage company entitled a refund in the amount of $1,655.70.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $ 1,655.70, 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 573 Lot 20.02, 3207 Fedor Avenue

The above referenced owners Mortgage Company and the new owner’s title company have paid the 2016 3rd quarter property taxes creating this overpayment and the old owner’s mortgage company entitled a refund in the amount of $1,464.11.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $ 1,464.11, 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 577 Lot 15, 215 Monroe Street

The above referenced owners Mortgage Company and the title agency have paid the 2016 3rd quarter property taxes creating this overpayment and the title agency is entitled a refund in the amount of $1,531.90.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $ 1,531.90 payable to: Simplicity Title, LLC, 70 Grove Street, Somerville, NJ 08876 charging same to # 6-01-55-288-999-904.

**Refund** Block 587 Lot 15.03, LBT Realty C/O Linden Motor Freight

There now exists a credit balance on the above referenced block & lot due to a billing error for the 2013 through the 2016 garbage billing as this property was billed is error and the property owner had paid. The owner 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 $420.00 payable to: Linden Bulk Transportation Co, Inc, 1300 Lower Road, Linden, NJ 07036 charging same to account *#*6-01-08-607-011.

**Disabled** Cancellation & Refund of Property Taxes, Block 570 Lot 22

**Veteran** 104 Main Street

This property owner has been deemed a 100% Disabled Veteran by the V.A. as of December 1, 969. Mr. Rosado is entitled to the 100% Disabled Veteran Status for 2015 & 2016 per Michael Frangella. The following is the amount billed that needs to be cancelled for 2015 & 2016. This will be tax exempt going further. The property owner is entitled to a refund in the amount of $ 8,769.62

2015 Entire Year 2016 February, May & August

**Refund $4,972.46** **Refund $3,797.16**

Cancel Balance of 2016

$1,382.47

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $8,769.62, payable to: Alfredo Rosado, 104 Main Street 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-1523 Kiwanis Club 50/50 $20.00

RA-1524 NJ State Women’s Bowling 50/50 n/a

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

1. Requesting approval of the following refund:

AARP is entitled to a refund in the amount of $85.14 for service that was provided on April 17, 2016. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: AARP, PO Box 740819, Atlanta, GA 30374-0819 charging same to 6-01-08-629-011.

**(\*\*\*) FIRE DEPARTMENT:**

1. Requesting approval to close Wood Avenue from Elizabeth Avenue to Elm Street and Blancke Street from Wood Avenue to Helen Street between the hours of 4pm and 9pm to hold their annual Fire Prevention Night.

**(\*\*\*) CITY CLERK’S OFFICE:**

1. Requesting approval of the following Street Closure Applications which has been submitted to the Clerk’s Office:

Emmanual Tabernacle Church, 416 Bower Street is requesting to close East Blancke Street between Bower Street and McCandless Street on September 25, 2016 between the hours of 2pm and 6pm to hold their annual Cultural Day Picnic. The certificate of liability insurance has been approved by the Municipal Attorney and the application has been approved by the Police Chief.

Dorothy Honoghue, 339 Rosewood Terrace is requesting permission to close Rosewood Terrace between Myrtle Street and DeWitt Terrace on October 1, 2016 between the hours of 1pm and 9pm to hold a Block Party. The certificate of liability insurance has been approved by the Municipal Attorney and the application is pending approval of the Police Chief.

**(\*\*\*) Public Property & Community Services:**

1. Requesting permission to close Wood Avenue from Route 1&9 to Gibbons Street between the hours of 12noon and 6pm on Sunday, October 30, 2016 to hold the City of Linden Annual Halloween Parade. Additionally approving the Hold Harmless Agreement between the City and the Linden Board of Education for the use of two (2) Toro Work Carts for the parade.

**(\*\*\*) Board of Health:**

1. Advising that the Board of Health has issued fifty-three (53) Certificates of Occupancy for the month of August, 2016.

**RESOLUTIONS**

* 1. Resolution awarding a contract to Consolidated Steel & Aluminum Fence Co., for fencing for the Promenade, under New Jersey State Contract No. A88680 in an amount not to exceed $59,326.00.
  2. Resolution for the purchase and installation of one new EPA Tier 4 Compliant caterpillar Emergency Generator through the National Joint Powers Alliance from Foley, Inc. as authorized by Local Finance Notice 2012-10 under contract #080613-CAT in an amount not to exceed $1,363,575.00. (For City Hall)
  3. Resolution Revising the Annual Meeting Schedule of the City Council of the City of Linden for 2016. (Changing the date of the November Meeting)
  4. Resolution requesting that 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 $5,000.00 for Drive Sober or Get Pulled Over Labor Day.
  5. Resolution ratifying certain payments made by the Municipal Treasurer during the month of August, 2016, which do not appear on the Claims List.
  6. Resolution authorizing a change in the custodian of the petty cash fund in the Department of Public Works to John Venditto.
  7. Resolution authorizing the issuance of a duplicate tax sale certificate, Certificate No. 89-193, to Helen Rapp.
  8. Resolution authorizing a change in the custodian of the petty cash fund in the Police Department to Jonathan Parham.
  9. Resolution Declaring September 2016 Library Card Sign-up Month in the City of Linden.
  10. Resolution authorizing the City of Linden to enter an agreement with the Houston-Galveston Area Council for cooperative purchasing through the Cooperative Purchasing Program for the purchase of work, materials and supplies.
  11. Resolution amending the contract with CME Associates for wetlands mitigation services relative to the landfill in an amount not to exceed $318,050.00. Inclusive of these additional funds the total contract, for this service is $455,050.00.
  12. Resolution authorizing a change order with CMS Construction, Inc. for the reconstruction of curbs and walks in the amount of $9,000.00. Inclusive of these additional funds the total contract is $54,400.00.
  13. Resolution authorizing the Tax Collector to forward monies to the lien holder for Block 200 Lot 16 C2036 in the amount of $505.58.
  14. Resolution establishing a policy on Office of Emergency Management Volunteers and providing for compensation.
  15. Resolution amending the 2016 Capital Budget as follows:

Est. Budget Capital General

**Project Cost Approp. Imp. Fund Bonds**

Demolition of Unsafe Buildings $385,000.00 $385,000.00 $ 19,250.00 $ 365,750.00

* 1. Resolution authorizing an amendment, in the amount of $10,000.00 to the agreement with McManimon, Scotland & Baumann as Special Redevelopment Counsel. Inclusive of these additional funds the total amount of the contract is $272,686.04.
  2. Resolution honoring Jeffrey B. Krowicki as the 2016 Linden Contingent Marshal to the Pulaski Day Parade in New York City.
  3. Resolution authorizing a shared services agreement with the Linden Board of Education for Nursing Services to non-public schools for the year 2016-2017 at a cost to the Board of Education of $10,144.00.
  4. Resolution requesting that 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 $60,000.00 for Safe & Secure Communities 2016.
  5. Resolution approving the award of a contract, in the amount of $53,347.50 to Z Brothers Concrete Contractors, Inc., the lowest responsible bidder, for resurfacing of Dr. Martin Luther King Park.
  6. Resolution approving the award of a contract, in the amount of $87,358.00 to Elizabeth Truck Center Inc., the only bidder, for one 19’ aluminum 10,000 lb. car carrier for the Municipal Garage.
  7. Resolution authorizing the filing of an application for the creation of a Parking Authority, in the City of Linden, with the Local Finance Board pursuant to N.J.S.A. 40A:5A-4.
  8. Resolutions authorizes the cancellation of various capital receivables an reserves.
  9. Resolution requesting that 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 $16,039.74 for Drunk Driving Enforcement Fund.
  10. Resolution honoring Alexandra Paige Krowicki as the 2016 Linden Contingent Miss Polonia to the Pulaski Parade in New York City.
  11. Resolution honoring Arthur T. Klose on the Occasion of his 100th Birthday.
  12. Resolution honoring Bernice Bedrick on the occasion of her 100th Birthday. (to be supplied)
  13. Resolution appointing George Vircik a member of the Linden-Roselle Sewerage Authority to a term that commenced January 1, 2014 and terminates December 31, 2018.
  14. Resolution appointing Patrick J. Cerra as an alternate member of the Linden-Roselle Sewerage Authority for a term which commenced May 1, 2012 and terminates April 30, 2017. (To fill the unexpired term of Mr. Vircik who moved to member position above)
  15. Resolution appointing John Francis Roman as a member of the Zoning Board of Adjustment to a term which commenced January 1, 2016 and terminates December 31, 2019.
  16. Resolution appointing Barry E. Javick as Alternate Member No. 1 to the Zoning Board of Adjustment to a term which commenced January 1, 2016 and terminates on December 31, 2017.
  17. Resolution appointing Andrew Beno as Alternate Member No. 2 to the Zoning Board of Adjustment to a term which commenced January 1, 2016 and terminates December 31, 2016.
  18. Resolution amending Resolution 2016-182 authorizing approval to enter into a lease with Johnson Communications for cameras, with the option to buy agreement for a network video IT Security System. (Adding security camera system for Linden Public Library, increasing the agreement amount by $31,130.73 for a total of $507,321.07 for five (5) years).
  19. Resolution authorizing liens to be placed on various premises for work completed by the Department of Public Property and Division of Public Works for the removal of heavy growth of weeds, grass and debris.
  20. Resolution authorizing an unfair and open contract with In2vate, LLC for an employee protection Line Service in the amount of $1,300.00 for a term of one year beginning October 30, 2016 through October 31, 2017.
  21. Resolution Recognizing Police Detective Kenneth Mikolajczyk as the 2016 Police Officer of the year.
  22. Resolution awarding a contract to C2 Creative Group, LLC for Marketing Service to the City of Linden in an amount not to exceed $17,500.00.
  23. Resolution authorizing foreclosure of City Tax Title Liens.
  24. Resolution providing a stipend allowance to the Office of Emergency Management for the Public Information Officer of $5,000.00.

**ORDINANCES ON INTRODUCTION**

#60-68 Bond Ordinance amending Bond Ordinance Number 57-44 finally adopted by the City

Council on August 20, 2013. (Authorizing the demolition of unsafe buildings for the Engineering Department changing the amount).

#60-69 Bond Ordinance amending Bond Ordinance Number 60-06 adopted by the City Council

on March 15, 2016. (Bond Ordinance authorizing the resurfacing of certain streets. Deleting certain streets and adding certain streets).

#60-70 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.

ADD: Public Safety Tele-communicator Per Diem

Schedule 4-KK-7

#60-71 An Ordinance approving the application for a long term tax exemption and authorizing the execution of financial agreement with SAMTD Acquisitions Linden Urban Renewal, LLC.