**COUNCIL MEETING AGENDA**

**MARCH 21, 2017**

**APPROVAL OF MINUTES**

**The Regular Meeting**

**February 21, 2017**

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**PRESENTATIONS**

*Women’s History Month*

Ada Brunner

Sheila Fall

Sylvia Weisbrot

*Linden High School*

Varsity Basketball Team

For an

Outstanding Season

Mayor’s Proclamation

To

Total Lubricants USA

for 10th years of no lost time due to injury in the workplace

Bernie Kordelski, Quality, Health, Safety & Environment Mgr.

Steve Dalvert, VP of Human Resources

**ORDINANCE ON HEARING**

#61-5 Bond Ordinance authorizing the resurfacing of various streets in the City of Linden and appropriating $2,530,000 therefore and authorizing the issuance of $2,403,500.00 bonds or notes to finance part of the cost thereof.

#61-6 Bond Ordinance amending Bond Ordinance Number 57-45 (Transit Village Enhancement) finally adopted on August 20, 2013. (changing the appropriation to $1,446,000.00 from $,1,046,000.00 and deleting the reference to $600,000.00 expected to be received from the NJ DOT – Federal Transportation Enhancement in connection with the improvement described in Section 3(a)(1) of the Bond Ordinance and substituting in lieu therefor “$1,000,000.00.”)

#61-7 An Ordinance to amend and supplement Chapter VII, Traffic:

7-33 Handicapped Parking Regulations

7-33.1A Handicapped Parking On-Street

Name of Street Spaces

ADD

Academy Terrace 1

(For 1125 DeWitt Terrace)

DELETE

1. Richford Terrace 1

#61-8 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,” adding Schedule 4-LL-2.

#61-9 Bond Ordinance amending Bond Ordinance Number 59-44 (Disaster Recovery Project) finally adopted on November 10, 2015. (Changing the appropriation to $687,500.00 from $605,000.00; changing the down payment from $30,250.00 to $34,375.00 and changing the Section 20 costs from $60,500.00 to $68,000.00.

#61-10 Bond Ordinance providing an appropriation of $500,000.00 for closure of the Linden Sanitary Landfill for and by the City of Linden, and authorizing the issuance of $475,000.00 Bonds or Notes of the City for Financing Part of the Appropriation.

#61-11 Bond Ordinance authorizing brook, storm and sanitary improvements and removal of underground storage tanks at various locations citywide in and for the City of Linden, appropriating $1,045,000.00 therefore and authorizing the issuance of $992,750.00 bonds or notes to finance part of the cost thereof.

**CONSENT AGENDA**

**(\*\*\*) Tax Collector:**

1. The amount of money collected during the month of February 2017 and turned over to the treasurer’s office is as follows:

2017 Taxes $28,574,142.22

2016 Taxes $276,880.73

2015 Taxes $1,338.51

Garbage Fee Payments $291,818.85

Garbage Fee Penalty $1,430.00

Municipal Lien Redemption $0.00

Duplicate Tax Sale Certificate $0.00

Tax Search $0.00

Lien Redemption Request Fee $0.00

Year End Penalty $1,449.78

Returned Check Fee Paid $20.00

Returned Check Fee Garbage Paid $20.00

Returned Check 2017 (10,634.76)

Returned Check 2016 ($0.00)

Returned Check Interest ($0.00)

Returned Online Payment 2017 Taxes ($5,054.39)

Returned Online Interest ($0.00)

Returned Check Garbage Fee ($120.00)

Returned Check Garbage Fee Penalty ($5.00)

Adv. Before Tax Sale $0.00

Premium $0.00

Sewer Clean out charge $2000.00

DPW Reso payments $255.00

Interest $25,062.93

Total $29,158,603.87

**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

48 5 3/8/17 14-00042 $1,600.00

85 9.02 2/21/17 14-00064 $3,800.00

87 9 2/21/17 13-00108 $2,600.00

245 1 2/24/17 13-00277 $3,000.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $11,000.00, payable to: TTLBL, LLC, Attention: John Lemkey, 4747 Executive Drive, Suite 1, San Diego, CA 92121 charging same to account #-7-01-55-276-999-956.

**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

52 6 3/8/17 14-00043 $1,000.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,000.00 payable to: US Bank Cust for PC5 Sterling National, 50 South 16th Street, Suite #2050, Philadelphia, PA 19102, charging same to account #-7-01-55-276-999-956.

**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**

97 10 3/7/17 13-00118 $1,700.00

106 17 3/10/17 15-00064 $1,000.00

154 11 2/16/17 13-00201 $1,300.00

159 4 3/7/17 13-00207 $1,300.00

197 15 3/10/17 15-00130 $1,000.00

315 13 2/21/17 15-00195 $1,500.00

335 12 3/8/17 14-00235 $1,300.00

514 6 3/8/17 15-00301 $1,400.00

545 38.01 3/8/17 15-00316 $1,300.00

552 1 3/7/17 15-00324 $5,000.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $16,800.00 payable to: MTAG Cust Fig Cap Invest NJ, 13, P.O. Box 54472, New Orleans, LA 70154, charging same to account #7-01-55-276-999-956.

**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**

120 2 3/8/17 15-00082 $1,100.00

163 23 3/10/17 15-00110 $1,400.00

342 7 2/28/17 15-00203 $1,100.00

550 2 2/24/17 15-00323 $1,000.00

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: FWDSL & Associates, LP, Attention: Jared Cucci, 17 W. Cliff Street, Somerville, NJ 08876 charging same to account #-7-01-55-276-999-956.

**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

152 19 2/27/17 15-00105 $2,400.00

174 27 2/14/17 15-00118 $2,300.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $4,700.00 payable to US Bank Cust BV002 Trst & Crdtrs, 50 South 16th Street, Suite #2050, Philadelphia, PA 19102, charging same to account #-7-01-55-276-999-956.

**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**

532 3.01 3/9/17 12-00261 $31,900.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $31,900.00 payable to: Ace Plus, LLC, 1416 Ave L, Brooklyn, NY 11230, charging same to account #-7 -01-55-276-999-956.

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

2017 Partial Garbage Fee Refund

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

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $120.00 payable to: Joseph & Frances Slugai, 309 Roselle Street, Linden, NJ 07036 charging same to account #7-01-08-607-011.

**Tax Court** Block 432 Lot 2.02, Bach Realty, LLC

**Judgement** 2411 Urbanowitz Avenue

The above referenced property owners are entitled to a refund due to a Tax Court of New Jersey judgment reducing the assessment by 25,000 for the tax years 2012, 2013 & 2016 creating a total overpayment of $4,541.25 ($1,426.00 + 1,483.75 + 1,631.50).

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $4,541.25 payable to Bach Realty, LLC C/O Zipp, Tannenbaum & Caccavelli, LLC Attorney Trust Account, 280 Raritan Center Parkway, Edison, NJ 08837, charging same to account #7-01-55-275-999-000.

**Tax Court** Block 433 Lot 1.02, Pearce Realty, LLC

**Judgement** 2400 Urbanowitz Avenue

The above referenced property owners are entitled to a refund due to a Tax Court of New Jersey judgment reducing the assessment by 10,000 for the tax years 2012, 2013, 2014 & 2015 creating a total overpayment of $2,407.10 ($570.40 + 593.50 + 615.50 + 627.70).

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,407.10 payable to Pearce Realty, LLC C/O Zipp, Tannenbaum & Caccavelli, LLC Attorney Trust Account, 280 Raritan Center Parkway, Edison, NJ 08837, charging same to account #7-01-55-275-999-000.

**Tax Court** Block 433 Lot 3, New Birch Realty, LLC

**Judgement** 400 Aston Avenue Rear

The above referenced property owners are entitled to a refund due to a Tax Court of New Jersey judgment reducing the assessment by 25,000 for the tax years 2012, 2013, 2014 & 2015 creating a total overpayment of $ 6,017.75 (1,426.00 + 1,483.75 + 1,538.75 + 1,569.25).

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $ 6,017.75 payable to: New Birch Realty, LLC C/O Zipp, Tannenbaum & Caccavelli, LLC Attorney Trust Account, 280 Raritan Center Parkway, Edison, NJ 08837, charging same to account #7-01-55-275-999-000.

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

**Balance** 2017 Partial Garbage Fee Refund

There now exists a credit balance on the above referenced block & lot due to a property being listed as a 2 family and is utilized as a 1 family per documentation provided from the owner. The property owner has paid the entire amount due and is entitled to a refund of $120.00 for 2017.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $120.00 payable to: Lillian Kuduk, 137 Cedar Avenue, Linden, NJ 07036 charging same to account #-7-01-08-607-011.

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

2017 Partial Garbage Fee Refund

There now exists a credit balance on the above referenced block & lot due to a property being listed as a 2 family and is utilized as a 1 family. The property owner has paid the entire amount due and is entitled to a refund of $120.00 for 2017.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $120.00 payable to: Kathleen Murzenski, 4 Union Avenue, Linden, NJ 07036 charging same to account #-7-01-08-607-011.

**Credit Balance** Block 465 Lot 14, 210 Jefferson Avenue

2017 Partial Garbage Fee Refund

There now exists a credit balance on the above referenced block & lot due to a property being listed as a 2 family and is utilized as a 1 family. The property owner has paid the entire amount due and is entitled to a refund of $120.00 for 2017.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $120.00 payable to: Marion Reeber, 210 Jefferson Avenue, Linden, NJ 07036 charging same to account #-7-01-08-607-011.

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

2017 Garbage Fee Appeal

There now exists a credit balance on the above referenced block & lot due to a property being listed as a 2 family and is utilized as a 1 family per documentation provided from the owner. The property owner has paid the entire amount due for 2017 and is entitled to a refund of $120.00.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $120.00 payable to: Evelyn Marchine, 914 Woodlawn Avenue, Linden, NJ 07036, charging same to account #-7-01-08-607-011.

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

2017 Partial Garbage Fee Refund

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

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $120.00 payable to: Roy & Margaret Herman, 119 E. 11th Street, Linden, NJ 07036 charging same to account #-7-01-08-607-011.

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

1. Advising that he has made the following appointments to the Environmental Commission:

Appointing Judy Miller, effective April 1, 2017 and terminating March 31, 2020

Re-Appointing Mary Purves, effective April 1, 2017 and terminating March 31, 2020

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

1. Advising that the following City of Linden employee has filed for retirement:

**Department** **Employee** **Title**  **Date**

Police Department Peter Matlosz Police Officer April 1, 2017

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

1. Requesting approval of the following refunds:
2. Charles Leverette is entitled to a refund in the amount of $1.00 for service that was provided on 11/2/2016. Therefore, it would be in order of the council to authorize the treasurer to issue a check payable to Charles Leverette, 327 W. Runoyn, Apt. 2, Newark, NJ 07108.
3. Margaret Smith is entitled to a refund in the amount of $50.00 for service that was provided on 1/1/2016. Therefore, it would be in order of the council to authorize the treasurer to issue a check payable to Margaret Smith, 818 Allen St., Apt K, Linden, NJ 07036.
4. Simon Thomas is entitled to a refund in the amount of $100.00 for service that was provided on 6/27/2016. Therefore, it would be in order of the council to authorize the treasurer to issue a check payable to Simon Thomas, 930 Bergen Ave, Linden, NJ 07036.
5. Albert Innamorato is entitled to a refund in the amount of $15.00 for service that was provided on 9/1/2016. Therefore, it would be in order of the council to authorize the treasurer to issue a check payable to Albert Innamorato, 61 Herding Ave., Clark, NJ 07066.
6. Peter Cataldo is entitled to a refund in the amount of $200.00 for service that was provided on 5/20/2010. Therefore, it would be in order of the council to authorize the treasurer to issue a check payable to Peter Cataldo, 31 Highland Dr., Jackson, NJ 08527.
7. Anthony Bestreski is entitled to a refund in the amount of $66.00 for service that was provided on 11/24/2015. Therefore, it would be in order of the council to authorize the treasurer to issue a check payable to Anthony Bestreski, 1190 W. St. George Ave., Apt. A37, Linden, NJ 07036.
8. CSDCMAC Refund – Luis Pachon is entitled to a refund of $125.00 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 $125.00 payable to Luis Pachon, 327 Edgewood Road, Linden, NJ.

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

1. Requesting approval of the following bingo/raffle applications which have been submitted to the City Clerk’s Office.

**Application #** **Organization** **Fees**

RA-1606 Somerset Home for $20.00

Displaced Children

RA-1607 FOLAS $20.00

RA-1608 FOLAS $20.00

1. **GALLOPING HILL CRUISERS CAR SHOW:**

Requesting approval to hold Classic Car Shows on Monday evenings from May 8th through October 30, 2017 from 5pm to 9pm at Aviation Plaza. The event will be held in conjunction with the Mayor, Council and City of Linden. The requirements of municipal code section 4-21 shall be waived and the insurance certificate shall be provided by the City of Linden as co-sponsors.

**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 declaring certain items surplus, not needed for Government use and authorizing their sale or disposition. (Various items of computer equipment).
  2. Resolution awarding a contract for bus transportation to Villani Bus Company at their low quotation of $32,205.00. (for senior and recreational transportation)
  3. Resolution authorizing the provision of software license and related services under a State Contract from Dell Marketing, LP, State Contract No A89850 (M0003) in an amount not to exceed $41,343.33.
  4. Resolution authorizing the use of a state contract for maintenance serves for police and fire systems from Queues Enforth Development, Inc., State Contract A83889 in an amount not to exceed $43,036.00. (computer and 911 services)
  5. Resolution authorizing lien be placed on various premises for work completed by the Department of Public Property and Division of Public Works.
  6. Resolution authorizing the cancelation of Tax Sale Certificate #12-00105 premium monies in the amount of $10,300.00
  7. Resolution authorizing the cancelation of Tax Sale Certificate #12-00268 premium monies in the amount of $4,100.00.
  8. Resolution authorizing the state contracts purchase of duty weapons and holsters, for the Police Department, from Atlantic Tactical under contracts A81319/A82102 in an amount not to exceed $94,140.00.
  9. Resolution amending a resolution entitled “Resolution appointing George Kostrey a member of the Construction Board of Appeals” passed November 11, 2014 and approved November 12, 2014 to amend the term of office to be November 8, 2015 and expiring November 8, 2019, until his successor is appointed and qualifies.
  10. Resolution amending a resolution entitled “Resolution appointing an alternate member to the Construction Board of Appeals”, passed February 16, 2016 and approved February 17, 2016. To amend the term of office of Zbigniew Swierski to be May 16, 2016 and expiring May 15, 2020, until his successor is appointed and qualifies.
  11. Resolution amending a resolution entitled “Resolution appointing Gregory Zychowski a member to the Construction Board of Appeals”, passed November 11, 2014 and approved November 12, 2014 amending the term of office to be November 16, 2016 and expiring November 7, 2020 until his successor is appointed and qualifies.
  12. Resolution amending the City of Linden OEM Policy.
  13. Resolution authorizing payment to Donald Stultz, in the amount of $2,500.00 for Linden Historical Artifacts, accepting the release of artifacts from the Estate of Beatrice Bernzott and reimbursing Marybeth Strano $695.00 for payment of storage fees paid by her related to said artifacts.
  14. Resolution authorizing the City of Linden to enter into an agreement with the Defense Logistics Agency, Disposition services, to receive one (1) mine resistant ambush protection Max-Pro vehicle for the Police Department.
  15. Resolution authorizing an agreement between Visiting Nurse and Health Services, Inc., D/B/A Holy Redeemer Home Care and the Linden Board of Health for 2017 in the amount of $73.00 per hour, totaling $7,300.00 for a maximum amount of 100 hours.
  16. Resolution authorizing a letter agreement between the Board of Health and the City of Elizabeth Department of Health and Human Services, in conjunction with Trinitas Hospital for 2017 STD clinic services in an amount of $150.00 per patient, not to exceed $4,500.00.
  17. Resolution authorizing an amendment to the contract with Stilo Excavation, Inc. for resurfacing of three parking lots and installation of speed humps in the amount of $2,144.15 for a total contract of $121,004.26.
  18. Resolution for the acquisition of the property identified on the tax maps as Block 457, Lot 40, also known as 16 S. Wood Avenue, Linden for public use.
  19. Resolution approving the submittal of a grant application and the execution of a grant agreement for matching funds for the improvements to Maple Avenue in the amount of $150,000.00. The City will provide matching funds.
  20. Resolution to rescind resolution No. 2016-114 entitled “appointing Rick Zaccaro an alternate member to the Construction Board of Appeals” passed February 16, 2016 and approved February 17, 2016.
  21. Resolution approving a subordination of mortgage for 2017 Dill Avenue.
  22. Resolution establishing the temporary budget for the current fund operating budget for the period of January 1, 2017 through April 30, 2017 in the sum of $28,442,596.78.
  23. Resolution establishing a temporary budget for the Sanitary Landfill Utility operating budget for the period of January 1, 2017 through April 30, 2017, in the amount of $88,900.00.
  24. Resolution appointing Patrick J. Cerra as an alternate member of the Linden-Roselle Sewerage Authority for a term commencing May 1, 2017 and terminating April 20, 2021 and until his successor has been appointed and qualifies.
  25. Resolution approving certain payments made by the Municipal Treasurer during the month of February 2017, which do not appear on the claims list.
  26. Resolution appointing Robert Varady, Esq. to serve as special counsel in the appeal of gun permit denial matters for 2017 at a fee not to exceed $5,000.00.
  27. 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 for the year 2017 in an amount not to exceed $220,275.00.
  28. Resolution authorizing the City of Linden Tax Assessor along with Skoloff & Wolfe, PC. To file tax appeals on behalf of the City of Linden.
  29. Resolution authorizing an amendment to the Contract with Fai-Gon Electric, Inc. for ballfield lighting at Tremley Parks in the City of Linden in the amount of $19,475.00 for a total of contract of $721,410.00.
  30. Resolution supporting the National Sea Grant College Program.
  31. Resolution engaging Mott MacDonald for a Hydraulic Study of Marshes Creek, in an amount not to exceed $22,000.00, in relation to a grant from Rutgers University.
  32. Resolution authorizing the Planning Board to investigate whether the property commonly known on the City’s Tax Maps as Block 580, Lots 13 and 14 should be designated as an area in need redevelopment, pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq. (1602 W. Edgar Rd).
  33. Resolution authorizing the Planning Board to investigate whether the property commonly known on the City’s Tax Maps as Block 469, Lots 31.01, 33.01, 34, 35.01, and 36.01 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. (414 S. Stiles St. –former Cantor Property).
  34. Resolution engaging Appraisal Consultants Corp. to conduct an appraisal on Block 91, Lot 4 more commonly known as 1109 Union St. at a fee not to exceed $3,500.00
  35. Resolution honoring Sheila Fall during Woman’s History Month 2017.
  36. Resolution honoring Ada Brunner during Woman’s History Month 2017.
  37. Resolution for a Temporary Capital Budget for 2017:

**METHOD OF FINANCING**

**Est. Budget Capital Grant Debt**

**Project Costs Approp. Impr. Fund in Aid Authorized**

Amending acq of various $82,500.00 $82,500.00 $4,125.00 $0.00 $78,375.00

Equipment for the police dept

Ord#60-25

Public Safety Technology Upgrade $ 93,500.00 $93,500.00 $4,675.00 $88,825.00

(4) Sport Utility Vehicles for Patrol $242,000.00 $242,000.00 $12,100.00 $229,900.00

* 1. Resolution honoring Silvia Weisbrot during Woman’s History Month 2017.
  2. Resolution recognizing the Linden High School Boys Basketball team for their accomplishments.
  3. Resolution Amending a Resolution entitled “Resolution appointing Andrew Sandoukas as a member of the Construction Board of Appeals, to amend the term of office commencing November 8, 2013 and expiring November 7, 2017, until his successor is appointed and qualifies.

**ORDINANCES ON FIRST READING**

#61-12 An ordinance to amend an ordinance entitle, “an ordinance establishing a schedule of titles, salary ranges and regulations for maintaining the classification and salary standardization plan of all employees of the city of Linden,” passed August 15, 1995 and approved August 16, 1995

Adding Schedule 4-LL-3

#61-13 Ordinance to Establish a CAP Bank for the calendar year 2017 as provided for in N.J.S.A. 40A:4-45.24.

#61-14 Bond Ordinance amending Bond Ordinance Number 60-25 finally adopted by the City Council of the City of Linden, on April 19, 2016. Amending the appropriation to $159,500 and the estimated amount of bond or notes to $151,525 and substituting $7,975 as the amount of the down payment and changing the Section 20 costs to $14,500. (Ordinance is for the purchase of various items of capital equipment for the Police Department)

#61-15 An ordinance to amend and supplement Chapter VII, traffic as follows:

That Chapter VII, Section 7-13, Parking Prohibited for Street Cleaning and Maintenance, shall be and the same is hereby amended as follows:

DELETE:

**STREET SIDE HOURS DAYS LOCATION**

S. Wood Ave 7:00 am to 8:00 am Highway to 21st Street

Windsor Rd South 7:00 am to 11:00 am Thursday Linden Ave to 21st Street

Wood Avenue North 7:00 am to 11:00 am Tuesday Linden Ave to 21st Street

Wood Avenue South 7:00 am to 11:00 am Friday Linden Ave to 21st Street

ADD:

Windsor Road South 7:00 am to 11:00 am Thurs Stiles Street to Stiles St.

Bedle Place East 11:00 am to 3:00 pm Mon From Allan St. to Park Ave.

Bedle Place West 11:00 am to 3:00 pm Thrus From Allan St. to Park Ave.

#61-16 An Ordinance to amend and supplement Chapter VII, Traffic, as follows:

That Chapter VII, Traffic, Section 7-13, Parking Prohibited for Street Cleaning and Maintenance.

DELETE:

**Street SIDE Hours DAYS LOCATION**

Linden Avenue South 11:00 am to 3:00 pm Pleasant Street to

Stiles St.

#61-17 An Ordinance to amend and supplement Chapter VII, Traffic, as follows:

That Chapter VII, Traffic, Section 7-11, Stopping or Standing Prohibited, shall be and the same is hereby amended as follows:

ADD:

**Street SIDE LOCATION**

Linden Avenue South From S. Stiles St. to Pleasant Street

#61-18 An Ordinance to amend and supplement Chapter VII, Traffic, as follows:

That Chapter VII, Traffic, Section 7-14, Parking Prohibited During Certain Hours on Certain Streets, shall be and the same is hereby amended as follows:

ADD:

**STREET SIDE HOURS DAYS LOCATION**

S. Wood Ave West 1:00 pm to 2:00 pm Tuesday 21st Street to U.S. No. 1

(Edgar Road)

S. Wood Ave East 1:00 pm to 2:00 pm Friday 21st Street to U.S. No. 1

(Edgar Road)

#61-19 An Ordinance to amend and supplement Chapter VII, Traffic, as follows:

That Chapter VII, Traffic, Section 7-26 Loading Zone, shall be and the same is hereby amended as follows:

**AMEND SECTION 7-26.1, Pickup and Drop OFF Zones – Schools**

**DELETE:**

**NAME OF STREET TIME SIDE LOCATION**

Lafayette Street Monday – Friday East Beginning at a point 36 feet north of the

8:00 am to 9:00 am north curbline of W. Blancke Street and

Extending to a point 168 feet northerly

2:30 pm to 3:30 pm therefrom.

#61-20 An ordinance to amend and supplement Chapter II, Administration.

ADD NEW SECTION: 2-66, Linden Historical Society Committee as follows:

* 1. Linden Historical Society for Historic Preservation Committee

#61-21 An ordinance to Amend and Supplement Chapter XXXI, Zoning.

That Chapter XXXI, Zoning, Section 6, Reserved, shall be and the same and is hereby amended as follows:

DELETE 31-6, RESERVED

ADD NEW SECTION, 31-6 TEMPORARY STORAGE UNITS OR PODS

#61-22 An Ordinance to Amend and Supplement Chapter IV, General Licensing.

Section 1. That Chapter IV, General Licensing, shall be and the same is hereby amended

As follows:

Amend Chapter IV, General Licensing, Section 4.1, General Provisions as follows:

Section 4.1-1, Provisions.

Delete Section 4-33 Reserved

ADD Section 4-33, Permit Requirement to Operate a Crane.

#61-23 Bond Ordinance providing an appropriation of $335,500 for the acquisition of various items of capital equipment for the Police Department and authorizing the issuance of $318,725 bonds or notes for financing part of the appropriation.

#61-24 An Ordinance authorizing exemptions from taxes and the execution of tax agreements for the payments in Lieu of Taxes for new industrial structures on an individual basis after review, evaluation and approval of each application by the City Council pursuant to N.J.S.A. 40A:21-7. (Five year short term tax abatement)

#61-25 An Ordinance to amend and supplement Chapter II, Administration of an ordinance entitled, “An ordinance adopting and enacting the revised general ordinances of the City of Linden, 1999,” passed November 23, 1999 and approved November 24, 1999, and as amended and supplemented.

Delete Section 2-13.5B Third Party Payment Plan for Emergency Medical Services.

Add Section 2-13.5B Third Party Payment Plan for Emergency Medical Services.

#61-26 An Ordinance to amend and supplement Chapter XIV, Fire Prevention and Protection of an ordinance entitled, “an ordinance adopting and enacting the revised general ordinances of the City of Linden, 1999,” passed November 23, 1999 and approved November 24, 1999,, and as amended and supplemented.

Delete Section 14-1.12, Permits

Add Section 14-1.12, Permits.

#61-27 An Ordinance to Amend and Supplement Chapter VII, Traffic:

That Chapter VII, Traffic, Section 7-10, Parking Prohibited at All Times on Certain Streets, shall be and the same is hereby amended as follows:

Name of Street Side Location

DELETE:

Elizabeth Avenue South From a point 500 feet east of Wood Avenue to a point

500 feet west of Wood Avenue.

ADD:

Elizabeth Avenue South From a point 720 feet east of Wood Avenue to a point

500 feet west of Wood Avenue.

#61-28 An Ordinance to Amend and Supplement Chapter VII, Traffic

Section 1. That Chapter VII, Traffic, Section 7-12, Parking Time Limited shall be and the same is hereby amended as follows:

7-12.1, Two Hour Parking

Two Hour Parking

DELETE:

Street Side Hours Days Location

E. Elizabeth Ave. South 8:00 am to 6:00 pm Mon-Sat From a point 362 feet east of

(except Friday) Wood Ave to a point 424 feet east of

Wood Ave and from a point 720

Feet east of Wood Ave to a

Point opposite Todd Place

E. Elizabeth Ave. South 8:00 am to 9:00 pm Friday From a point 362 feet east of

Wood Ave to a point 424 feet east of Wood Ave and from a point 720 Feet east of Wood Avenue to a Point opposite Todd Place

ADD:

Street Side Hours Days Location

E. Elizabeth Ave. South 8:00 am to 6:00 pm Mon-Sat From a point 720 feet east of Wood (except Fri) Ave to a point opposite Todd Place

E. Elizabeth Ave South 8:00 am to 6:00 pm Friday From a point 720 feet east of

Wood Avenue to a point opposite

Todd Place.

Section 2. That Chapter VII, Traffic, Section 7-12, Parking Time Limited, shall be and the same is

Hereby amended as follows:

7-12.2B1 Two Hour Zones

DELETE:

Street Side Hours Days Location

E. Elizabeth Ave South 8:00 am to 6:00 pm Mon-Sat From a point 362 feet east of Wood Ave

(Except Friday) to a point 424 feet east of Wood Ave

And from a point 720 east of Wood

Avenue to a point opposite Todd Place

E. Elizabeth Ave South 8:00 am to 9:00 pm Friday From a point 362 feet east of Wood

Ave. to a point 424 feet east of Wood

Ave. and from a point 720 feet east of

Wood to a point opposite Todd Place

ADD:

Street Side Hours Days Location

E. Elizabeth Ave South 8:00 am to 6:00 pm Mon-Sat From a point 720 feet east of Wood

(except Friday) Ave to a point opposite Todd Place

E. Elizabeth Ave South 8:00 am to 9:00 pm Friday From a point 720 feet east of Wood

Ave to a point opposite Todd Place.

#61-29 An Ordinace to Amend and Supplement Chapter VII, Traffic

Section 1. That Chapter VII, Traffic, Section 7-15, Parking by Permit Only in Designated Residential

Areas, shall be and the same is hereby amended as follows:

7-15.1e Parking Decals:

DELETE:

East Elizabeth Avenue, South Side, from a point 424 feet east of Wood Avenue to a point 720 feet

East of Wood Avenue.

#61-30 An Ordinance to Amend and Supplement Chapter II, Administration.

Section 1. That Chapter II, Administration, Article IV, Department Established, Section 2-27.3,

Division of Public Works, shall be and the same is hereby amended as follows:

Delete: Section 27.3, Division of Public Works in its entirety.

Add: Section 2-28, Department of Public Works.