**COUNCIL MEETING AGENDA**

**May 16, 2017**

**PRESENTATION**

**Linden High School**

**NJROTC**

**DANIEL TARNAWSKI**

**PUBLIC HEARING**

**Comcast**

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**APPROVAL OF MINUTES**

**The Regular Meeting**

**April 18, 2017 and the**

**Scout Government Day Meeting**

**April 25, 2017**

**ORDINANCE ON HEARING**

**#61-31** 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. **Amend and Modify Schedule 4-LL-4.**

**#61-32** An Ordinance to amend and supplement Chapter III, Police Regulations of an ordinance entitled, “an ordinance adopting and enacting the revised General Ordinances of the City of Linden, 1999,” passed to November 23, 1999 and approved November 24, 1999, and as amended and supplemented.

**DELETE 3-31 REMOVAL OF SNOW AND ICE IN ITS ENTIRETY**

**ADD NEW 3-31 REMOVAL OF SNOW AND ICE.**

**#61-33** Bond ordinance authorizing the acquisition of SCBA cylinders, air packs and associated equipment for the Fire Department in and for the City of Linden, appropriating $902,000.00 therefore and authorizing the issuance of $856,900 bonds or notes to finance part of the cost thereof.

**#61-34** An ordinance to amend and supplement Chapter VII, Traffic. That Chapter VII, Traffic, shall be and the same is hereby amended as follows:

7-33 Handicapped Parking Regulations

7-33.1A Handicapped Parking on-street

Name of Street Spaces

**Delete:**

513 Alexander Avenue 1

**ADD:**

513 Alexander Avenue 1

818 Chandler Avenue 1

418 Hussa Street 1

(Maple Avenue Side)

**#61-35** An ordinance to amend and supplement Chapter VII, Traffic.

Section 1. That Chapter VII, Traffic, 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 Avenue 7:00 am to 8:00 am Highway to

1. Street

Windsor Road South 7:00 am to 11:00 am Thurs Linden Avenue to

21st Street

Wood Avenue West 7:00 am to 11:00 am Tue Linden Avenue

To 21st Street

Wood Avenue East 7:00 am to 11:00 am Fri Linden Avenue to

21st Street

**ADD:**

*Street Side Hours Days Location*

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

to Stiles Street

Bedle Place East 11:00 am to 3:00 pm Mon From Grier Avenue to Allen Street

Bedle Place West 11:00 am to 3:00 pm Thurs From Grier Avenue to Allen Street

Wood Avenue West 6:00 am to 7:00 am Tue Linden Avenue to Edgar Road

Wood Avenue East 6:00 am to 7:00 am Tue Linden Avenue to Edgar Road

**#61-36** An ordinance to amend and supplement Chapter XVIII sewer and water, 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 17-9 Sewer Connection fees for new users or increased flow in its entirety.

ADD New section 17-9 sewer connection fees for new users or increased flows for residential, commercial and industrial.

**#61-37** Ordinance of the City of Linden approving the application for a long term tax exemption and authorizing the execution of a financial agreement with SRV 1 Urban Renewal LLC and SRV 2 Linden Urban Renewal LLC.

**CONSENT AGENDA**

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

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

2017 Taxes $14,156,089.80

2016 Taxes $412,430.58

2015 Taxes $0.00

Garbage Fee Payments $102,029.99

Garbage Fee Penalty $6,820.00

Municipal Lien Redemption $0.00

Duplicate Tax Sale Certificate $0.00

Tax Search $0.00

Lien Redemption Request Fee $0.00

Year End Penalty $7,844.06

Returned Check Fee Paid $40.00

Returned Check Fee Garbage Paid $0.00

Returned Check 2017 ($0.00)

Returned Check 2016 ($0.00)

Returned Check Interest ($0.00)

Returned Online Payment 2017 Taxes ($0.00)

Returned Online Interest ($0.00)

Returned Check Garbage Fee ($120.00)

Returned Check Garbage Fee Penalty ($0.00)

Adv. Before Tax Sale $3,620.83

Premium $0.00

Sewer Clean out charge $2,100.00

DPW Reso payments $250.00

Interest $54,498.18

Total $14,745,603.44

**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**

9 20 4/17/17 14-00010 $2,200.00

68 10 4/17/17 14-00054 $1,700.00

200 44 4/17/17 14-00167 $1,800.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $5,700.00, 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 2014, 2015 & 2016 tax sale on the following blocks & lots.

**Block Lot Redemption Date Cert# Premium**

36 13 4/18/17 14-00031 $1,300.00

77 6 4/18/17 13-00098 $1,300.00

99 9 4/17/17 13-00122 $16,500.00

107 14 4/17/17 15-00067 $1,300.00

215 38 4/18/17 15-00150 $1,800.00

452 2 4/25/17 15-00255 $3,600.00

452 3 4/25/17 15-00256 $3,000.00

477 5 4/11/17 15-00276 $1,500.00

479 8 4/17/17 15-00280 $1,700.00

556 4 4/18/17 15-00330 $1,700.00

571 4 5/4/17 15-00337 $1,000.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $34,700.00 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 2015 tax sale on the following block &

lot.

**Block Lot Redemption Date CTF# Amount**

133 12 4/18/17 14-00101 $1,000.00

142 12 4/18/17 14-00108 $900.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,900.00 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 2012 tax sale on the following block &

lot.

**Block Lot Redemption Date CTF# Amount**

200 16 C2036 4/28/17 11-00106 $8,000.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $8,000.00 payable to: Amaco, 125 Rockey Blvd # 623, Bear, DE 19701, 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**

238 38 5/2/17 15-00165 $26,400.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $26,400.00 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 2016 tax sale on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

265 16 4/11/17 15-00173 $1,400.00

334 2 4/19/17 15-00201 $1,300.00

571 7 4/18/17 15-00338 $1,000.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $3,700.00 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 blocks

& lots.

**Block Lot Redemption Date CTF# Amount**

354 19 4/28/17 15-00208 $1,300.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,300.00 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 #-7-01-55-276-999-956.

**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**

354 19 4/28/17 15-00208 $1,300.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,300.00 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 #-7-01-55-276-999-956.

**Credit** Block 40 Lot 38

Former Owner: Chantale Faustin

Current Owner: Anel D. Michel & Myrielle Michel

808 Cranford Avenue

The above referenced old owners Mortgage Company and the new owner’s Title Agency have paid the 2014 2nd quarter property taxes creating this overpayment and the old owner’s mortgage company entitled a refund in the amount of $2,612.06.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,612.06, payable to Core Logic Tax Services, Attention: Kathy Bishop, 92-16 220th Street, Queens Village, NY 11428 charging same to account #-7-01-55-288-999-904.

**Credit** Block 123 Lot 14

Junior Ellis & Shawn Powell

714 Mc Candless Street

There now exists a credit balance on the above referenced block & lots due to the owner’s mortgage company and the title agency paying the 2017 1st quarter property taxed creating the overpayment in the amount of $2,483.15.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,483.15 payable to: Junior Ellis & Shawn Powell, 714 Mc Candless Street, Linden NJ 07036, charging same to account #-7-01-55-288-999-904.

**Credit** Block 127 Lot 16

David Burns

820 Hussa Street

The above referenced owners Mortgage Company and the Title Agency have paid the 2017 2nd quarter property taxes creating this overpayment and the mortgage company entitled a refund in the amount of $1.825.65.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1.825.65, payable to Core Logic Tax Services, Attention: Kathy Bishop, 92-16 220th Street, Queens Village, NY 11428 charging same to account #7-01-55-288-999-904.

**Credit** Block 229 Lot 21

Old Owner: Charles & Kimberly Connery

New Owner: Deanna M. Josey

41 Rosewood Terrace

The above referenced old owner’s Mortgage Company and Title Agency have paid the 2016 4th quarter property taxes creating this overpayment and the new owner’s mortgage company is entitled a refund in the amount of $2,789.22.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,789.22 payable to: Lereta, LLC, Returns & Refunds, 1123 Park View Drive, Covina, CA 91724 charging same to # 7-01-55-288-999-904.

**Credit** Block 305 Lot 2

John J. & Kathleen Phillips

1309 Summit Terrace

There now exists a credit balance on the above referenced block & lots due to the owner’s mortgage company and the title agency paying the 2016 2nd quarter property taxed creating the overpayment in the amount of $3,000.40.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $3,000.40 payable to: John J. & Kathleen Phillips, 1309 Summit Terrace, Linden NJ 07036, charging same to account #-7-01-55-288-999-904.

**Credit** Block 332 Lot 34

Anthony J. Labonte

353 Edgewood Road

There now exists a credit balance on the above referenced block & lots due to the owner’s mortgage company and the title agency paying the 2014 2nd quarter property taxed creating the overpayment in the amount of $2,259.75.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,259.75 payable to: Anthony J. Labonte, 353 Edgewood Road, Linden NJ 07036, charging same to account #-7-01-55-288-999-904.

**Credit** Block 417 Lot 8

Edward Z. & Diana Meck

4 Sherwood Circle

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 $650.00.

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

amount of $650.00, payable to L.R.S.A., 5005 South Wood Avenue, P.O. Box 4118, Linden, NJ 07036 charging same to account # 7-01-08-607-011.

**Credit** Block 419 Lot 25 CB019

Paulette Hobbs

1150-1190 W. St. George Avenue, B19

The above referenced old owner’s Mortgage Company and the owner have paid the 2017 2nd quarter property taxes creating this overpayment and the new owner’s mortgage company is entitled a refund in the amount of $1,030.56.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,030.56 payable to: Lereta, LLC, Returns & Refunds, 1123 Park View Drive, Covina, CA 91724 charging same to # 7-01-55-288-999-904.

**Credit** Block 546 Lot 27

Bouri, Abdelhalim Etals

1507 Winans Avenue

There now exists a credit balance on the above referenced block & lots due to the owner’s mortgage company and the lender services paying the 2017 1st quarter property taxed creating the overpayment in the amount of $776.60.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $776.60 payable to: Bouri, Abdelhalim Etals, 1507 Winans Avenue, Linden NJ 07036, charging same to account #-7-01-55-288-999-904.

**Credit** Block 547 Lot 15

Stocker Acres, LLC

20 W 17th Street

There now exists a credit balance on the above referenced block & lots due to the owner’s mortgage company and the title agency paying the 2014 2nd quarter property taxed creating the overpayment in the amount of $1,697.41.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,697.41 payable to: Stocker Acres, LLC, 1622 S. Wood Avenue, Linden NJ 07036, charging same to account #-7-01-55-288-999-904.

**(\*\*\*) Municipal Treasurer:**

1. Requesting approval for the following reimbursements:
2. CSDCMAC Refund – Susan McCann 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: 650 Jernee Mill Road, Sayreville, NJ 08872 charging same to 7-01-09-699-069.
3. Garage Sale Refund – Linda Coppolecchia is entitled to a refund of $10.00 for a garage sale permit that was obtained for a sale in which the 9th and 10th Ward citywide sale took place. Therefore, it was be in order for the council to authorize the treasurer to issue a check in the amount of $10.00 payable to: Linda Coppolecchia, 201 Fernwood Terrace, Linden, NJ 07036 charging same to 7-01-08-602-014.
4. Service date 12/9/2016 – Cigna is entitled to a refund in the amount of $583.17 for service that was provided on 12/9/2016. Therefore, it was be in order for the council to authorize the treasurer to issue a check in the amount of $583.17 payable to: Cigna, PO Box 188061, Chattanooga, TN 37422-8061 charging same to 7-01-08-629-011.
5. Service date 6/27/2016 – Simon Thomas is entitled to a refund in the amount of $100.00 for service that was provided on 6/27/2016. Therefore, it was be in order for the council to authorize the treasurer to issue a check in the amount of $100.00 payable to: Simon Thomas, Bergen Avenue, Linden, NJ 07036 charging same to 7-01-08-629-011.
6. Service date 11/24/2015 – 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 for the council to authorize the treasurer to issue a check in the amount of $66.00 payable to: Anthony Bestreski, 1190 W. St. George Ave., Apt. V37, Linden, NJ 07036 charging same to 7-01-08-629-011.
7. Service date 8/1/2014 – Maria Vera is entitled to a refund in the amount of $760.00 for the service that was provided on 8/1/2014.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $760.00 payable to: Maria Vera, 712 Westminster Avenue, Elizabeth, NJ 07208 charging same to 7-01-08-629-011.

1. Service date 2/27/2017 – Horizon BCBSNJ is entitled to a refund in the amount of $86.12 for service that was provided on 2/27/2017.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $86.12 payable to: Horizon BCBSNJ, PO Box 420, Newark, NJ 07101-0420 charging same to 7-01-08-629-011.

1. Service date 7/8/2016 – D&H Alternative Risk Solutions is entitled to a refund in the amount of $790.00 for service provided on 7/8/20167.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $790.00 payable to: D&H Alternative Risk Solutions, PO Box 68, Newton, NJ 07860 charging same to 7-01-08-629-011.

1. Service date 8/28/2016 – Empire Blue Cross Blue Shield is entitled to a refund in the amount of $132.90 for service that was provided on 8/28/2016.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $790.00 payable to: Empire Blue Cross Blue Shield, PO Box 3509, Church Street Station, New York, NY charging same to 7-01-08-629-011.

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

1. Advising that fifty-one (51) Certificates of Occupancy were issued during the

month of February 2017 and seventy-seven (77) Certificates of Occupancy were issued during the month of March 2017.

**(\*\*\*) SPECIAL IMPROVEMENT DISTRICT:**

1. Requesting approval to hang a banner across Wood Avenue to advertise

“Merchants Appreciation Day” which will be held on June 10, 2017.

**(\*\*\*) CITY CLERK”S OFFICE:**

1. Requesting approval of the following bingo/raffle applications which have been

submitted to the City Clerk’s Office.

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

RA-1609 Friends of Linden Library $20.00

**RESOLUTIONS**

**PUBLIC COMMENTS WILL BE PERMITTED FOR THOSE SPECIFIC RESOLUTIONS TO BE REMOVED FROM THE CONSENT APPROVAL. PLEASE READ THE SYNOPSIS OF THE RESOLUTIONS, WHICH HAVE BEEN PREPARED BY THE CITY CLERK’S OFFICE. EACH IS INFORMATIVE AND SELF-EXPLANATORY. HOWEVER, IF YOU WISH TO ADDRESS A SPECIFIC RESOLUTION, THE COUNCIL, WILL ENTERTAIN QUESTIONS ON IT.**

* 1. Resolution approving certain payments made by the Municipal Treasurer during the month of April, 2017 that do not appear on the claims list.
  2. Resolution waiving the fees for a community wide garage sale in the Fifth Ward on June 3, 2017 with a rain date of June 17, 2017.
  3. Resolution Appointing Tony D. Olds a Constable in the City of Linden for a three year term commencing April 20, 2017 and terminating April 19, 2020. (No cost to the City)
  4. Resolution appointing Gary Mannuzza a member of the Housing Authority of the City of Linden for a five year term commencing June 15, 2017 and terminating June 14, 2022.
  5. Resolution establishing a temporary budget for the current fund operating budget for the period of January 1, 2017 through June 30, 2017 in the sum of $42, 661,546.17
  6. Resolution establishing the Sanitary Landfill Utility Operating Budget for the period of January 1, 2017 through June 30, 2017 in the sum of $136,350.00
  7. Resolution waiving permit fees and the section restricting sales to two a year for St. Elizabeth of Hungry Church Flea Market and authorizing additional dates for the sale.
  8. Resolution authorizing the execution of an agreement with NJ Department of Transportation for safety improvements on Rt. 1&9 and Avenue “C” under Contract No. 17-16096.
  9. Resolution authorizing the State Contract, Contract No. 88728 of four 2017 Ford Police Interceptor Utility Vehicles from Winner Ford for marked patrol in an amount not to exceed $120,000.00.
  10. Resolution authorizing the cancellation of various builders/developers and zoning board escrow accounts in an amount totaling $49,476.27.
  11. Resolution authorizing the application, by the City of Linden, to New Jersey Transit Corporation for the purchase and installation of a bus shelter for Wood Ave., northbound, at Morris Ave., far side.
  12. Resolution authorizing a memorandum of agreement between the City of Linden Board of Health and the NJ Medical School Global Tuberculosis Institute at Rutgers Biomedical and Health Sciences for 2017 for TB Services at a fee not to exceed $9,431.94.
  13. Resolution authorizing a Memorandum of Understanding between the United States Coast Guard Sector New York and the Fire Department for search and rescue communications, coordination and response.
  14. Resolution authorizing the cancellation of outstanding claims checks in the amount of $15,365.83.
  15. Resolution appointing McMaimon, Scotland & Baumann as special counsel to represent the City in various foreclosure matters for 2017 for a total contract of $21,000.00.
  16. Resolution authorizing the purchase of maintenance and storage from Taser International, (Axon Enterprise Inc.) in an amount not to exceed $79,860.00, for required infrastructure relative to the body-worn camera system in the Linden Police Department.
  17. Resolution awarding a contract to P&A Construction, Inc. for street resurfacing projects in an amount not to exceed $371,828.65.
  18. Resolution authorizing the Tax Collector to prepare and mail estimated tax bills in accordance with P.L. 1994, C.72
  19. Resolution authorizing the Planning Board to investigate whether the property commonly known on the City’s tax maps as Block 581, Lot 11.05 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.
  20. Resolution designating the property commonly known as Block 469, Lots 31.01, 33.01 34, 35.01 and 36.01 on the City tax map as an “area in need of redevelopment” (with condemnation) pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq.
  21. Resolution designating the property commonly known as Block 580, Lots 13 and 14 on the City tax map as an “an area in need of redevelopment” without condemnation) pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et. seq.
  22. Resolution accepting the resignation of Charles Florio as a member of the Board of Health.

**ORDINANCES ON INTRODUCTION**

**#61-38** An ordinance to amend and supplement Chapter VII, Traffic, Section 7-20, One Way Streets, shall be and the same is hereby amended as follows:

ADD

The following Street:

Name of Street Direction Limits

Ashton Avenue South From Urbanowitz Avenue to U.S. 1

**#61-39** An ordinance to amend and supplement Chapter VII, Alcoholic Beverage Control.

DELETE 6-11.1 Fingerprinting and photography by Police Department Required in its entirety.

ADD NEW SECTION 6-11.1 Fingerprinting and Photography Requirements

(amends the process for fingerprinting and issuing of photo ID’s to employees of A.B.C. establishments).

**#61-40** An ordinance to amend and supplement Chapter VII, Traffic.

That Chapter VII, Traffic, shall be and the same is hereby amended as follows:

7-33 Handicapped Parking Regulations

7-33.1A Handicapped Parking On-Street

ADD:

Name of Street Spaces No. of Location

910 Clark Street 1 On the Northeasterly sideline of Clark Street 113 feet

More or less northwesterly from the projection of the

Northwesterly curbline of Cleveland Avenue in front of

910 Clark Street for a length of 22 feet. The aforesaid

Space is specifically reserved and designated for a

Vehicle for America Pelaez to be identified by license

Plate number and placard number P1765422 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.

**#61-41** An ordinance to approve the amendment to the Financial Agreement between Linden Urban Renewal Limited Partnership, located at 1400 Park Avenue, Linden and the City of Linden. (extending it for an additional fifteen years)

**#61-42** An ordinance authorizing the execution of a tax agreement with Duke Linden, LLC for the payments in lieu of taxes for a newly constructed industrial building with respect to Block 469, Lot 39.03 on the tax map of the City of Linden.