**MEETING AGENDA**

**December 18, 2018**

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**APPROVAL OF MINUTES**

**November 20, 2018 Regular Meeting**

**PRESENTATIONS**

**2018 Neighbor of the Year**

**Office of Emergency Management**

**Monika Oliveira – Linden Police Traffic Bureau**

**Galloping Hill Cruisers Recognizing Mayor Armstead**

**PROCLAMATION**

**School Choice Week**

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**ORDINANCE – TABLED FROM THE NOVEMBER 20, 2018 MEETING**

* 1. Ordinance to adopt the redevelopment plan entitled “Route 1/9 Stiles Street – Block 469,

Lots 33.01, 34, 35.01 and 36.01,” pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. **Table to the December 18, 2018 Meeting**

**ORDINANCE – HEARING**

* 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 of Linden,” passed August 15, 1995 and approved August 16, 1995.

ADDING: Schedule 4-MM-9 (Department Heads)

* 1. An ordinance creating Chapter 2-25 entitled “Department of Community Service” by the City Council of the City of Linden.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LINDEN as follows:

Section 1. Chapter 2-25 entitled, “Department of Community Services” shall be deleted in its entirety and replaced as follows:

2-25.1 Department Established; Director of Community Services: Divisions

1. There is hereby created a Department of Community Services. Said Department shall have the following Divisions”
   1. Division of Engineering
   2. Division of Public Works
   3. Division of Vehicle Maintenance
   4. Division of Transportation and Parking
   5. Division of Buildings and Grounds

2-27.1 Created

There is hereby created a Departments of Parks and Recreation which shall be responsible for the providing of leisure services, recreation programs for the various populations in the community, the planning, development and maintenance of all recreational facilities, and performing background checks on employees and all volunteers.

**CONSENT AGENDA**

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

1. The amount of money collected during the month of November 2018 and turned over to the treasurer’s office is as follows:

2019 Taxes $96,389.23

2018 Taxes $26,152,887.27

2017 Taxes $250.00

2017 Garbage Fee Balance $0.00

Municipal Lien Redemption $0.00

Duplicate Tax Sale Certificate $0.00

Tax Search $0.00

Lien Redemption Request Fee $50.00

Year End Penalty $0.00

Returned Check Fee Paid $120.00

Returned Sewer Clean out ($0.00)

Returned Sewer Interest ($0.00)

Returned Check 2018 ($125,653.99)

Returned Check Interest ($.000)

Returned Online Payment 2018 Taxes ($13,713.59)

Returned Online Payments 2019 Taxes ($7,940.71)

Returned Online Interest ($0.00)

Adv. Before Tax Sale $0.00

State Audit Payment $0.00

Premium $0.00

Sewer Clean out charge $700.00

DPW Reso payments $5,824.39

Interest $25,294.62

Total $26,134,207.22

**Tax Sale** Requesting the refund of the premium paid at the 2018 tax sale on the following blocks & lots.

**Block Lot Redemption Date CTF# Amount**

9 20 11/20/18 17-00009 $1,500.00

25 7 10/18/18 17-00023 $1,400.00

35 15 10/9/18 17-00033 $1,400.00

36 13 11/5/18 17-00035 $1,400.00

135 13 11/8/18 17-00111 $1,900.00

197 16 10/17/18 17-00158 $17,900.00

442 5 11/9/18 17-00282 $1,400.00

446 14 10/30/18 17-00283 $1,400.00

472 9 10/9/18 17-00296 $800.00

544 28 10/18/18 17-00333 $1,100.00

545 5 10/24/18 17-00334 $9,500.00

545 38.01 11/20/18 17-00336 $1,400.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $41,100.00 payable to: Actlien Holding, US Bank Cust, Actlien Holding, 50 South 16th Street, Suite 2050, Philadelphia, PA 19102, charging same to account #-8-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2017 tax sale on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

10 2 11/20/18 15-00005 $1,200.00

50 2 11/20/18 15-00027 $60,100.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $61,300.00 payable to: US Bank Cust for PC6, LLC Sterling National, 50 South 16th Street, Suite #2050, Philadelphia, PA 19102, charging same to account #-8-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2017 & 2018 tax sale on the following block

& lot.

**Block Lot Redemption Date CTF# Amount**

23 16 11/26/18 16-00013 $800.00

28 12 11/26/18 16-00018 $1,100.00

72 14.01 11/26/18 17-00055 $1,100.00

86 4 11/26/18 17-00064 $1,300.00

180 32 11/20/18 17-00148 $1,100.00

231 19 12/10/18 16-00180 $100.00

566 12 11/20/18 17-00349 $1,100.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $6,600.00 payable to Trystone Capital Assets, LLC., 575 Route #-70, 2nd Floor, P.O. Box 1030, Brick, NJ 08723, charging same to account #-8-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2018 tax sale on the following blocks & lots.

**Block Lot Redemption Date CTF# Amount**

35 4 11/20/18 17-00030 $3,100.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $3,100.00 payable to: US Bank Cust for Tower DBW VIII Trust 2018-1, 50 South 16th Street, Suite 2050, Philadelphia, PA 19102, charging same to account #-8-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2018 tax sale on the following blocks & lots.

**Block Lot Redemption Date CTF# Amount**

40 13 12/4/18 17-00037 $22,800.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $22,800.00 payable to: Lillian Zhang, 11 Walnut Street, Livingston, NJ 07039, charging same to account #8-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2018 tax sale on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

77 11 11/20/18 17-00059 $1,000.00

110 12 11/26/18 17-00090 $1,000.00

133 12 11/26/18 17-00110 $1,000.00

203 1 11/20/18 17-00164 $1,000.00

295 7 11/9/18 17-00222 $19,200.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $23,200.00 payable to: US Bank Cust for PC7, LLC Firstrust Bank, 50 South 16th Street, Suite #2050, Philadelphia, PA 19102, charging same to account #-8-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2018 tax sale on the following blocks & lots.

**Block Lot Redemption Date Cert# Premium**

107 2 11/26/18 17-00083 $1,400.00

176 20 12/4/18 17-00143 $9,200.00

180 46 11/26/18 17-00149 $1,100.00

279 1 11/30/18 17-00213 $700.00

393 7 11/26/18 17-00265 $800.00

414 7 11/30/18 17-00273 $1,000.00

514 6 11/20/18 17-00318 $1,300.00

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: Fig as Custodian for Fig NJ18, LLC, Secured Party, P.O. Box 54472, New Orleans, LA 70154, charging same to account #8-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2018 tax sale on the following blocks & lots.

**Block Lot Redemption Date Cert# Premium**

107 2 11/26/18 17-00083 $1,400.00

176 20 12/4/18 17-00143 $9,200.00

180 46 11/26/18 17-00149 $1,100.00

279 1 11/30/18 17-00213 $700.00

393 7 11/26/18 17-00265 $800.00

414 7 11/30/18 17-00273 $1,000.00

514 6 11/20/18 17-00318 $1,300.00

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: Fig as Custodian for Fig NJ18, LLC, Secured Party, P.O. Box 54472, New Orleans, LA 70154, charging same to account #8-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2018 tax sale on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

114 1 12/10/18 16-00082 $11,100.00

448 14 11/9/18 17-00286 $9,000.00

540 8 11/20/18 17-00329 $12,000.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $32,100.00 payable to: Christiana T C/F, CE/1 Firsttrust, P.O. Box 5021, Philadelphia, PA 19111-5021, charging same to account #-8-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2018 tax sale on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

490 6 11/19/18 17-00309 $12,100.00

506 9 11/19/18 17-00315 $16,400.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $28,500.00 payable to: Ber-Line Realty, LLC, P.O. Box 953, Lakewood, NJ 08701, charging same to account #-8-1-55-276-999-956.

**Overpayment** Block 27 Lot 21, Former Owner: Estate of Luis Fuentes

Current Owner: Federal National Mortgage, 524 Garfield Street

The above referenced old owner’s Mortgage Company and the new owner’s title agency have paid part of the 2018 4th quarter property taxes creating this overpayment and the Old owner’s mortgage company is entitled a refund in the amount of $2,160.13. Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,160.13 payable to: Lereta, LLC, Returns & Refunds, 1123 Park View Drive, Covina, CA 91724 charging same to # 8-01-55-288-999-904.

**Overpayment** Block 221 Lot 1, Anthony Bayate - 19 Chatham Place, 2018 4th qtr. overpayment

The above referenced owner’s mortgage company and the owners’ title agency have paid the 2018 4th quarter property taxes creating this overpayment and the owner is entitled a refund in the amount of $2,270.08. Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,270.08, payable to: Anthony Bayate, 19 Chatham Place, Linden, NJ 07036-, charging same to # 8-01-55-288-999-904.

**Overpayment** Block 222 Lot 13, Michael Poblocki - 45 Furber Avenue, 2018 4th qtr. overpayment

The above referenced owner has paid an amount on the 2018 4th quarter property taxes creating this overpayment and the owner is entitled a refund in the amount of $148.24.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $148.24, payable to: Michael Poblocki, 45 Furber Avenue, Linden, NJ 07036-, charging same to # 8-01-55-288-999-904.

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

1. Advising that the Board of Health issued fifty seven (57) Certificates of Occupancy during the month of November, 2018.

**(\*\*\*) MAYOR DEREK ARMSTEAD-PLANNING BOARD:**

1. Advising that he has appointed Roberto Vaz, as a member of the Planning Board effective immediately and terminating December 31, 2020. This is to fill the unexpired term of Allen Fish who has moved out of Linden and is no longer eligible to serve on the board.

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

1. Requesting approval of the following reimbursements:

Certificate of Occupancy: Maurene Singer is entitled to a refund of $200.00 for a Continued Certificate of Occupancy that was never issued for Super Wash of Linden, 1025 W. St. Georges Avenue. Therefore, it would be in order for the Council to authorize the treasurer to issue a check in the amount of $200.00 payable to: Maurene Singer, 3 Overlook Court, North Caldwell, NJ 07006 charging same to account 8-01-08-603-015.

**(\*\*\*) Galloping Hill Cruisers Car Show:**

1. Requesting approval to hold Classic Car Shows on Monday evenings from May 13th through October 21, 2019 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 to transfer 2018 appropriations.
  2. Resolution amending the regular meeting dates of the Council for 2019.
  3. Resolution authorizing the application of a Municipal Alliance Grant for the prevention of Alcoholism and Drug abuse in the amount of $64,400.00.
  4. Resolution approving certain payments made by the Municipal Treasurer during the month of October 2018 which do not appear on the Claims List.
  5. Resolution regarding the Union County Juvenile Detention Center and the future use of the site.
  6. Resolution amending a contract with C2 Creative Group, LLC, at a fee not to exceed $5,000.00, for marketing services in the City of Linden.
  7. Resolution for the award of a contract, in the amount not to exceed $20,793.64 to Pascack Data Services, Inc., for Microsoft Exchanges solicited by quotations.
  8. Resolution authorizing the Planning Board to investigate whether the property commonly known on the City’s tax maps as Block 457, Lot 41.01 (a/k/a 14 W. Linden Ave) 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.
  9. Resolution authorizing the City of Linden to enter into a Management and Use Agreement with the New Jersey Department of Environmental Protection regarding certain properties in the Atlantic Basin/Hudson River/Rahway Basin for flood control purposes. (Agreement for maintenance of the Blue Acre sites)
  10. Resolution amending the amended contract with CME Associates, in an amount not to exceed $32,500.00, for sampling and analysis of wells and piezometers, air permitting and reporting, leachate monitoring and ACO compliance services at the Linden Landfill for the year 2018, inclusive of this amount the total contract is $342,331.00.
  11. Resolution Recognizing Natash Suzansky as 2018 Good Neighbor in the Fifth Ward, City of Linden.
  12. Resolution authorizing an amendment to the contract with Mark Paving Co., Inc., in the amount of $32,550.03 for the resurfacing of Lower Road and Park Avenue, inclusive of this amount the total contract is $319,986.05.
  13. Resolution honoring Jorge Alvarez for his dedicated service as Council President of the City of Linden.
  14. Resolution qualifying certain professionals, under a Fair and Open Process for 2019.
  15. Resolution recognizing the members of the Linden Office of Emergency Management
  16. Resolution recognizing Sergeant Monika Oliveira of the Police Traffic Bureau for receiving the AAA Traffic Safety Leadership Award.
  17. Resolution appointing Nicholas Pantina as City Engineer for a three year term commencing January 14, 2019 and terminating December 13, 2023, until his successor has been appointed and qualifies, at the annual salary of $145,000.00, and waiving the residency requirements of the City of Linden.

**ORDINANCES FOR INTRODUCTION**

**There are no ordinances for introduction**