**COUNCIL MEETING AGENDA**

**February 20, 2018**

**APPROVAL OF MINUTES**

**December 18, 2017 and January 16, 2018**

**PRESENTATIONS**

**Black History Month**

**Ms. Atiya Y. Perkins**

**Gerald B. “Jerry” Green**

**Sonia Armstead**

**Soehl Middle School Teacher of the Year 2017-2018**

**Jennifer MacDonald**

**PRESENTATION OF THE KEY TO THE CITY**

**Mohammad Wilkerson**

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**ORDINANCE ON HEARING**

62-1 An ordinance to amend and supplement Chapter VII, Traffic, fo 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.

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

Two Hour Parking

**DELETE:**

Street Side Hours Days Location

St. Georges Avenue North 7:00 am to 5:00 pm Mon-Fri Summit Terrace to Stiles Street

St. Georges Avenue South 8:00 am to 5:00 pm Mon-Fri Summit Street to a point 50 feet North

of Erudo Street

**ADD:**

Street Side Hours Days Location

St. Georges Avenue North 7:00 am to 5:00 pm Mon-Sat Summit Terrace to Stiles Street

St. Georges Avenue South 8:00 am to 5:00 pm Mon-Sat Summit Street to a point 50 feet North

of Erudo Street

62-2 An ordinance to amend and supplement Chapter VII, Traffic, 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.

Section 1. That Chapter VII, Traffic, shall be and the same is hereby amended as follows: Chapter VII, Traffic

**7-33 HANDICAPPED PARKING REGULATIONS**

**7-33.1A Handicapped Parking On-Street**

*No. of*

Name of Street Spaces Location

**ADD:**

510 Grant Street 1 On the northeasterly sideline of Grant Street, 140 feet more or less northwesterly from the projection of the northwesterly curbline of Dill Avenue in front of 510 Grant Street for a length of 22 feet. The aforesaid space is specifically reserved and designated for a vehicle for Adrian Leahy to be identified by license plate number and placard number P1851497 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.

604 W. Elm Street 1 On the northwesterly sideline of W. Elm Street, 65 feet more or less southwesterly from the projection of the southwesterly curbline of Lafayette Street in front of 604 W. Elm Street for a length of 22 feet. The aforesaid space is specifically reserved and designated for a vehicle for Tracey Malosky to be identified by license plate number and placard number 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.

62-3 An Ordinance creating the position of Police Chaplain for the Linden Police

Department. (The Chaplain will serve without rank or salary)

62-4 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-1

62-5 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 2.12.1, CREATED – DEPARTMENT OF POLICE

ADD SECTION 2.12.1, CREATED – DEPARTMENT OF POLICE

(Keeping the compliment at 150, increasing the number of Sergeants to 17)

**CONSENT ITEMS**

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

1. The amount of money collected during the month of January 2018 and turned over to the

treasurer’s office is as follows:

2018 Taxes $16,053,663.17

2017 Taxes $282,604.43

2016 Taxes $3.31

Garbage Fee Payments $21,656.26

Garbage Fee Penalty $1,785.00

Municipal Lien Redemption $0.00

Duplicate Tax Sale Certificate $0.00

Tax Search $0.00

Lien Redemption Request Fee $0.00

Year End Penalty $5,744.22

Returned Check Fee Paid $20.00

Returned Check Fee Garbage Paid $0.00

Returned Sewer Clean out ($0.00)

Returned Sewer Interest ($.00)

Returned Check 2018 ($3,005.57)

Returned Check 2017 ($19,589.64)

Returned Check Interest ($490.92)

Returned Online Payment 2017 Taxes ($6,189.62)

Returned Online Interest ($158.92)

Returned Check Garbage Fee ($220.00)

Returned Check Garbage Fee Penalty ($25.00)

Adv. Before Tax Sale $0.00

State Audit Payment $50.00

Premium $0.00

Sewer Clean out charge $2,000.69

DPW Reso payments $913.56

Interest $18,166.51

Total $16,356,927.48

**Tax Sale** Requesting the refund of the premium paid at the 2014 & 2017 sale on the following

block & lot.

**Block Lot Redemption Date CTF# Amount**

10 3 1/12/18 13-00012 $1,000.00

433 1.01 1/16/18 16-00278 $1,400.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,400.00 payable to: FWDSL & Associates, LP, Attention: Jared Cucci, 17 W. Cliff Street, Somerville, NJ 08876 charging same to account #-8-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2016 & 2017 tax sale on the following

block & lot.

**Block Lot Redemption Date CTF# Amount**

42 4 1/9/18 16-00032 $600.00

157 4 1/9/18 16-00130 $100.00

179 1 1/9/18 16-00143 $100.00

225 8 1/12/18 15-00159 $500.00

582 50 1/24/18 16-00368 $1,400.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,700.00 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 tax sale on the following block &

lot.

**Block Lot Redemption Date CTF# Amount**

388 31 1/12/18 16-00255 $100.00

393 25 2/1/18 16-00260 $800.00

470 27 1/16/18 16-00294 $1,600.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,500.00 payable to 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 2015 tax sale on the following block &

lot.

**Block Lot Redemption Date CTF# Amount**

389 13 1/29/18 14-00264 $900.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $900.00 payable to: US Bank Cust for PC5 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 2015 tax sale on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

470 16 1/16/18 14-00292 $1,800.00

537 22.01 1/11/18 14-00329 $7,200.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $9,000.00, payable to: TTLBL, LLC, Attention: John Lemkey, 4747 Executive Drive, Suite 510, San Diego, CA 92121 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 blocks

& lots.

**Block Lot Redemption Date CTF# Amount**

470 18 1/22/18 16-00293 $35,000.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $35,000.00 payable to: Tower DBW VII Trust 2017-1, 500 South 16th Street, Suite 2050, Philadelphia, PA 19102, charging same to account #-8-01-55-276-999-956.

**Refund** Block 353 Lot 11.01, 319 De Witt Street

After reviewing a lien account, it was found a lien was sold void abinitio on the above property at the 2014 tax sale, and just being notified. As advised by Division of Local Government Services, this certificate has to be cancelled and the monies must be refunded to the outside lien holder.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $60.00, charging same to account #8-01-08-607-011 and $91.35 charging account # 8-01-55-288-999-904 made payable to: Trade Money, LLC, 29 Palisades Road, Old Bridge, NJ 08857

**Credit** Block-373 Lot- 8, Maria J. Berrios

**Balance** 625 Kent Place

Due to a senior citizen deduction for 2017 being approved for the incorrect year, there now exists a credit in the amount of $250.00.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of **$250.00** payable to: Maria J. Berrios, 625 Kent Place, Linden, NJ 07036, refunds charging same to account *#*8-01-55-288-999-904.

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

1. Advising that the following City of Linden employees have filed for retirement:

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

Police Dept. Daniel Diaz Police Officer March 1, 2018

Public Works Michael Horre Sr. Laborer (Tier 1) March 1, 2018

Finance Dept. Margaret Nadler Sr. Clerk April 1, 2018

Public Works Joseph Wiewiorski Motor Broom Operator (Tier 1) March 1, 2018

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

1. Requesting approval of the following refunds:
2. Parking Permit Refund:

Dona-Jean Solski is entitled to a refund of $225.00 for a quarterly parking permit.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $225.00 payable to: Dona-Jean Solski, 5 Nursery Road, Titusville, NJ 08560 charging same to 8-01-55-401-999-918.

1. Horizon BC BS Refund:

Horizon BCBS is entitled to a refund on the amount of $87.58 for service that was provided on 3/30/2017. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Horizon BC BS NJ, PO Box 420, Newark, NJ 07101-0420 charging same to 8-01-55-401-999-918.

1. Rosemary Barto Refund:

Rosemary Barto is entitled to a refund in the amount of $730.00 for service that was provided on 10/31/2017. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Rosemary Barto, 405 Knopf Street, Linden, NJ 07036 charging same to 8-01-55-401-999-918.

1. Horizon Medicare Blue Refund:

Horizon Medicare Blue is entitled to a refund in the amount of $416.14 for service that was provided on 9/17/2017. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Horizon Medicare Blue, PO Box 820, Newark, NJ 07101-0820.

1. Aetna Refund:

Aetna is entitled to a refund in the amount of $123.36 for service that was provided on 6/7/2017. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Aetna, c/o The Rawlings Company, ATTN: Issac P. Williams Ref #81690279, P.O. Box 2000, LaGrange, KY 40031-2000 charging same to 8-01-55-401-999-918.

1. Elaine Zapata Refund:

Elaine Zapata is entitled to a refund in the amount of $75.00 for service that was provided on 9/10/2017. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Elaine Zapata, charging same to 8-01-55-401-999-918.

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

1. Advising that he is appointing Joseph Lindsey to the Shade Tree Commission. His term

shall commence immediately and terminates December 31, 2022. (Mr. Lindsey is

replacing former Commissioner Catherine Cierpial who resigned January 19, 2018.

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

1. Advising that he is appointing the following individuals to the Library Board:

Dr. Marlena Berghammer, 1827 Mildred Avenue, Linden, NJ

Commencing January 1, 2018 and terminating December 31, 2019

Ms. Mary Joan Renna, 1318 Emma Place, Linden, NJ

Commencing retroactively from January 1, 2018 and terminating December 31, 2021.

(Replacing Doris Matey)

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

1. Advising that he is appointing the following individuals to the Environmental Commission:

Mr. Sal Renna, 1318 Emma Place, Linden, NJ

Commencing April 1, 2018 and terminating March 31, 2012

(Replacing Mary Purves who resigned)

Mrs. Marilyn Coplan, 2723 Oakwood Place, Linden, NJ

Commencing retroactively from January 1, 2018 and terminating December 31, 2020.

(Replacing Renee Banks)

Mr. Robert Sadowski, 146 Cedar Avenue, Linden, NJ

Commencing retroactively from January 1, 2018 and terminating December 31, 2020.

(Replacing Patti Murgo who resigned)

Dr. Marlena Berghammer, 1827 Mildred Avenue, Linden, NJ

Commencing April 1, 2018 and terminating March 31, 2018

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

**(7)** Requesting approval of the following bingo/raffle applications which have been

submitted to the City Clerk’s Office

**Application # Organization Raffle Fees**

RA-1801 Soehl Middle School 50/50 $20.00

RA-1802 Soehl Middle School Tricy Tray $20.00

RA-1803 School #10 PTA 50/50 $20.00

RA-1804 School #10 PTA Tricky Tray $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.**

2018-86 Resolution for the purchase of Maintenance and storage for the body-worn camera system, in the Police Department, in an amount not to exceed $118,500.00 from Taser International (Axon Enterprise, Inc.)

2018-87 Resolution amending a contract with Pennoni Associates, Inc. for the administration of the Wood Ave Streetscape Project in an amount not to exceed $10,000.00, inclusive of these additional funds the total expenditures to date is $154,000.00.

2018-88 Resolution authorizing William Donegan, Esq. to serve as Acting Municipal Prosecutor on December 18, 2017 and December 20, 2017 at a fee of $600.00.

2018-89 Resolution authorizing an amendment to the agreement appointing Eric Bernstein, Esq. of the Eric Bernstein & Associates, LLC for the representation of the Mayor and certain members of the Governing Body, approving additional funds in the amount of $5,000.00.

2018-90 Resolution appointing Cynthia Johnson a merchant member of the Linden District Management Corporation (SID) to serve a three year term commencing January 1, 2018 and expiring December 31, 2020 and until her successor is appointed and qualifies.

2018-91 Resolution approving a contract with C2 Creative Group, LLC, for marketing services at a fee not to exceed $17,000.00

2018-92 Resolution accepting Emergency Management Performance Grant Program EMAA funding for FY17 on behalf of the Office of Emergency Management in the amount of $10,000.00.

2018-93 Resolution awarding a contract with P.R. Strategies for Public Relations Services in an amount not to exceed $17,000.00.

2018-94 Resolution appointing Marilyn Coplan a resident member of the Linden District Management Corporation for a three year term commencing January 1, 2018 and expiring December 31, 2010, and until her successor is appointed and qualifies.

2018-95 Resolution appointing Joanna Colucci a resident member of the Linden District Management Corporation for a three year term commencing January 1, 2018 and expiring December 31, 2010, and until her successor is appointed and qualifies.

2018-96 Resolution appointing Anthony Palumbo, Esq., as Chief Public Defender, for a one year term commencing January 1, 2018 and terminating December 31, 2018 and until his successor is appointed and qualifies.

2018-97 Resolution appointing Michael Simitz, Esq., to serve as Municipal Public Defender for a one year term commencing January 1, 2018 and terminating December 31, 2018 and until his successor is appointed and qualifies.

2018-98 Resolution for the purchase of a GPS fleet tracking system through the National Joint Powers Alliance from Verizon Business Network Services in an amount not to exceed $42,060.00 per year for three years.

2018-99 Resolution for the purchase of One Elgin Crosswind Sweeper through the Nation Joint Power Alliance from W.E. Timmerman Company in an amount not to exceed $258,490.30

2018-100 Resolution authorizing the filing of a Municipal Recycling Grant application form with the New Jersey Department of Environmental Protection and Energy, Office of Recycling for year 2017.

2018-101 Resolution to accept grant funding from the Safe and Secure Communities Grant to support the salaries of Linden Police.

2018-102 Resolution approving entering into a hold harmless agreement with the City of Elizabeth, and authorizing the issuance of an insurance certificate in the amount of $1,000,000.00, for personal safety system training for the Linden Fire Department.

2018-103 Resolution recognizing Atiya Perkins during Black History Month.

2018-104 Resolution recognizing Jennifer MacDonald for being named Soehl Junior High School Teacher of the Year 2017-2018.

2018-105 Resolution recognizing Sonia Armstead during Black History Month.

2018-106 Resolution appointing Bryan Tomko a real estate owner member of the Linden District Management Corporation (SID) for a three year term beginning January 1, 2018 and expiring December 31, 2020 and until his successor is appointed and qualifies.

2018-107 Resolution awarding a contract to Associated Humane Societies, Inc. for animal control services for the period from March 1, 2018 through December 31, 2018 at their low quote, in an amount not to exceed $79,166.67.

2018-108 Resolution authorizing the mayor to sign an extended agreement with Linden Cogen Holding, LLC regarding the term and payment of host community benefits.

2018-109 Resolution for the transfer of 2017 appropriations.

2018-110 Resolution amending the contract with P.R. Strategies, for public relations services for 2017, to provide an additional $5,000.00 for a total contract of $20,000.00.

2018-111 Resolution approving an amendment to an easement with Texas Eastern Transmission, LP for ongoing maintenance, with Texas Eastern paying the City the sum of $7,500.00 for the term of the agreement.

2018-112 Resolution authorizing a grant of easement to Texas Eastern Transmission, LP in exchange for the City receiving the sum of $43,500.00 for said Right-of-Way and Easement.

2018-113 Resolution approving a user agreement with Texas Eastern Transmission, LP to utilize a portion of Block 581, Lot 17 in exchange for the sum of $16,000.00.

2018-114 Resolution engaging Muller Bohlin Associates, Inc. to assist the City in identifying State, Federal & Local funding sources and to render technical advice, program management and assistance with respect to identifying funding programs at a fee not to exceed $55,000.00.

2018-115 Resolution requesting permission for the establishment of a dedication by rider for smoke detectors.

2018-116 Resolution authorizing the City to participate in the PEPPM Cooperative National Purchasing program for 2018.

2018-117 Resolution amending a contract with the New Jersey Audubon Society as steward of the Linden Landfill by approving a request for additional funds for Tasks 1-6 in the amount of $25,920.00 for 2018.

2018-118 Resolution ratifying certain payments made by the Municipal Treasurer during the month of January 2018 which do not appear on the Claims list.

2018-119 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 2018 in an amount not to exceed $194,581.00.

2018-120 Resolution approving a contract with Ricci Planning for preparation of a master plan re-examination report at a fee not to exceed $25,000.00

2018-121 Resolution honoring Gerald B. “Jerry” Green for his accomplishment during Black History Month.

2018-122 Resolution urging the State Legislature to allow municipalities to create Charitable Funds.

2018-123 Resolution authorizing the execution of a license agreement with Meridia Lifestyles II Linden, LLC permitting encroachment above the City Right of Way.

2018-124 Resolution approving a contract with Brinkerhoff Environmental Services, Inc., at a fee not to exceed $5,065.00, for environmental services regarding a possible leaking tank at 2 S. Wood Avenue.

2018-125 Resolution Authorizing Assignment of Tax Sale Certificate #08-00039 to Builder Investor, LLC.

2018-126 Resolution appointing a member of the Linden Society of Historic Preservation.

2018-127 Resolution appointing Daniel J. McCarthy an assistant Municipal Attorney for a three year period commencing January 1, 2018 and terminating December 31, 2020, and until his successor or successors has been appointed and qualified.

2018-128 Resolution appointing Mohamed Jalloh an assistant Municipal Attorney for a three year period commencing January 1, 2018 and terminating December 31, 2020, and until his successor or successors has been appointed and qualified.

2018-129 Resolution appointing Mohamed Jalloh, Esq. an assistant Municipal Prosecutor for the year 2018.

2018-130 Resolution in support of Assembly Resolution No. 49, condemning President Trump’s administration’s decision to terminate temporary protected status designation for Haitian nationals.

2018-131 Resolution for maintenance service for citywide First Responder emergency Communication System from Motorola Solutions, Inc. in an amount not to exceed $31,408.05.

2018-132 Resolution combining bonds aggregating the principal sum of $21,205,000 authorized by seventy-six bond ordinances heretofore adopted to finance part of the cost of various general improvements in the City of Linden, County of Union, New Jersey into one consolidated issue of bonds and providing for the form, maturities and other details of said consolidated issue.

2018-133 Resolution appointing Robert Varady, Esq. legal counsel to represent the City of Linden in the matter of NJ Work Environment Council, et. al. v. State Emergency Response Commission, et al, at a fee not to exceed $10,000.00.

2018-134 Resolution to create a policy in connection with City sponsored events at the request of the Mayor or Members of Council.

2018-135 Resolution authorizing the forgiveness of the PILOT payment for the Linden Housing Authority and the Linden Housing Corporation.

2018-136 Resolution for a temporary capital budget for 2018:

**Est. Budget Capital Grant Debt**

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

(5) Sport Utility Vehicles for Patrol $280,500.00 $280,500.00 $14,025.00 $0.00 $266,475.00

2018-137 Resolution designating the property commonly known as Block 437, Lots 5.03 and 5.04 on the City tax map as 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.

2018-138 Resolution authorizing the cancelation of tax sale certificate #13-00099 on Block 78 lot 3.

2018-139 Resolution accepting a monetary donation of $5,000.00 for the Police Department from Infineum USA, L.P. for upgrades to the police fitness center.

**ORDINANCES ON INTRODUCTION**

62-6 An ordinance to amend and supplement Chapter 1, General Provisions, of an Ordinance entitled, “An Ordinance adopting the 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 1-5.2 Reserved in its entirety.

ADD New Section 1-5.2 Business and Occupations.

62-7 An ordinance to amend and supplement Chapter XXXI, Zoning.

ADD New Section 31-49 Short Term Rental

62-8 An ordinance to amend and supplement Chapter VII, Traffic, of an ordinance entitled, “An Ordinance adopting and enacting the revised General Ordinance of the City of Linden, 1999,” passed November 23, 1999 and approved November 24, 1999, and as supplement.

7-33 HANDICAPPED PARKING REGULATIONS

7-33.1a Handicapped Parking On-Street

No. of

Name of Street Spaces Location

**DELETE:**

45 W. 18th Street 1 On the northeasterly sideline of Winans Avenue, 62 feet more or less southeasterly from the projection of the southeasterly curbline of West 18th Street on the side of 45 West 18th Street for a length of 22 feet. The aforesaid space is specifically reserved and designated for a vehicle for Julius Hunter to be identified by license plate number and a placard to be issued by the City, and no other vehicle bearing and displaying handicapped license plates and/or placards, or not, shall be permitted to park in such space.

504 Washington Avenue 1 On the northeasterly sideline of Washington Avenue, 50 feet more or less northwesterly from the projection of the northwesterly curbline of East Elm Street, in front of 504 Washington Avenue for a length of 22 feet.

625 E. Henry Street 1 On the northwesterly sideline of E. Henry Street, 180 feet more or less southwesterly from the projection of the southwesterly curbline of Bower Street for a length of 22 feet.

**ADD:**

625 E. Henry Street 1 On the northwesterly sideline of E. Henry Street, 180 feet more or less southwesterly from the projection of the southwesterly curbline of Bower Street for a length of 22 feet. The aforesaid space is specifically reserved and designated for Dorothy L. Parker to be identified by license plate number and placard number 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.

62-9 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 2-12.10 OFF-DUTY EMPLOYEMENT OF POLICE OFFICERS FOR POLICE-RELATED ACTIVITIES in its entirety.

ADD NEW SECTION 2-12.10 OFF-DUTY EMPLOYMENT OF POLICE OFFICERS FOR POLICE-RELATED ACTIVITIES.

62-10 An ordinance establishing a CAP Bank for the Calendar Year 2018.

62-11 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.

2-12 Department of Police

Delete Section 2.12.1, created – Department of Police.

Add Section 2.12.1 Created – Department of Police

(Amending the police compliment by adding four (4) sergeants

62-12 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.

Amending and modifying Schedule 4-MM-2

62-13 An Ordinance to amend and supplement Chapter VII, Traffic, 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.

7-16 Parking of Trucks

Delete

7-161. Prohibited in its entirety.

ADD

New 7-16.1

62-14 An Ordinance vacating a portion of South Wood Avenue pursuant to N.J.S.A. 40:67-1 et seq.

62-15 An Ordinance accepting dedication of a portion of S. Wood Avenue as a public roadway pursuant to N.J.S.A. 40:67-1 et. seq.

62-16 An Ordinance authorizing installation of traffic control signal at the intersection of South Wood Avenue and the new bridge and elevated roadway to be constructed.

62-17 An ordinance to amend and supplement Chapter VII, Traffic, 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.

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*

Lower Road East 11:00 am to 3:00 pm Tue. Parkway Avenue to

to Tremley Point Road

S. Stiles Street North 11:00 am to 3:00 pm Tue. W. 20th Street to

W. 12th Street

62-18 Bond ordinance providing an appropriation of $280,500.00 for the acquisition of sport utility vehicles for the Police Department for and by the City of Linden, and authorizing the issuance of $266,475. Bonds or notes of the City for financing part of the appropriation.