**COUNCIL MEETING AGENDA**

**March 20, 2018**

**APPROVAL OF MINUTES**

**February 20, 2018 Minutes**

**PRESENTATIONS**

**Winter Tournament Champions**

**Linden Tiger Cubs Girls Basketball Team**

**Linden High School**

**2017-2018 Varsity Bowling Team**

**Women’s History Month**

**Candyce Mayers**

**Women Officers Linden Police Department**

**Lolita Slater**

**Pamela Jones**

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

**Jennifer MacDonald**

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**ORDINANCE ON HEARING**

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

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.

**CONSENT ITEMS**

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

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

treasurer’s office is as follows:

2018 Taxes $31,324,300.28

2017 Taxes $320,059.96

2016 Taxes $0.00

Garbage Fee Payments $22,798.65

Garbage Fee Penalty $1,860.00

Municipal Lien Redemption $27,375.87

Duplicate Tax Sale Certificate $0.00

Tax Search $0.00

Lien Redemption Request Fee $0.00

Year End Penalty $3,735.43

Returned Check Fee Paid $3.10

Returned Check Fee Garbage Paid $0.00

Returned Sewer Clean out ($100.00)

Returned Sewer Interest ($.1.27)

Returned Check 2018 ($61,719.75)

Returned Check 2017 ($420.98)

Returned Check Interest ($79.02)

Returned Online Payment 2017 Taxes ($9,012.08)

Returned Online Interest ($0.00)

Returned Check Garbage Fee ($0.00)

Returned Check Garbage Fee Penalty ($0.00)

Adv. Before Tax Sale $0.00

State Audit Payment $325.00

Premium $0.00

Sewer Clean out charge $2,500.95

DPW Reso payments $3,272.00

Interest $55,576.03

Total $31,690,474.17

**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**

51 7 2/21/18 16-00034 $8,100.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $8,100.00 payable to: KCC Promised Lands, LLC, 2560 Route 22 East, # 175, Scotch Plains, NJ 07076 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**

62 13 2/26/18 16-00047 $3,100.00

385 8 2/28/18 16-00251 $100.00

477 11 2/13/18 16-00306 $1,000.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $4,200.00 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**

104 1 2/13/18 16-00077 $24,900.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $24,900.00 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 2016 & 2017 tax sale on the following block

& lot.

**Block Lot Redemption Date CTF# Amount**

178 18 3/2/18 15-00119 $200.00

472 36 3/6/18 16-00301 $800.00

558 10 2/22/18 16-00354 $800.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,800.00 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 2016 tax sale on the following blocks & lots.

**Block Lot Redemption Date CTF# Amount**

190 9 3/7/18 15-00127 $1,700.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,700.00 payable to: Actlien Holding, US Bank Cust, Actlien Holding, Tower DBW VI 50 South 16th Street, Suite 2050, Philadelphia, PA 19102, charging same to account #-8-01-55-276-999-956.

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

**Block Lot Redemption Date CTF# Amount**

201 11 C014 2/26/18 15-00136 $1,000.00

201 11 C033 2/22/18 15-00139 $2,100.00

577 17 2/15/18 15-00344 $1,100.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $4,200.00 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 2017 tax sale on the following blocks & lots.

**Block Lot Redemption Date CTF# Amount**

226 10 2/28/18 16-00175 $17,500.00

419 25 CB047 2/22/18 16-00273 $6,500.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $24,000.00 payable to: Tower DBW VII Trust 2017-1, 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 2015 tax sale on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

369 18 2/23/18 14-00251 $28,600.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $28,600.00 payable to: CFT Services, LLC, Cust for Phoenix Funding, Inc, 917 Mountain Avenue, Suite #-1A, Mountainside, NJ 07092 charging same to account #-8-01-55-276-999-956.

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

**Block Lot Redemption Date Cert# Premium**

468 33 2/26/18 15-00265 $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: MTAG Cust Fig Cap Invest NJ, 13, P.O. Box 54472, New Orleans, LA 70154, charging same to account #8-01-55-276-999-956.

**Refund** Due to the assignment being rescinded, the City of Linden must refund the amount paid by Building Investor, LLC.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $44,342.77 payable to: Builder Investor, LLC, 119 Carnegie Street, Apt # 2, Linden, NJ 07036, charging same to account #-8-01-55-401-999-918.

**Refund** Block 41, Lot 7 Ronald & Claudia Dominguez, 431 Grant Street

2017 Garbage Fee Overpayment Refund

There now exists a credit balance on the above referenced block & lot due to the City no longer billing the Annual Garbage fee and the owner has prepaid in advance, and is entitled to a refund in the amount of $120.17.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $120.17 payable to: Ronald & Claudia Dominguez, 431 Grant Street, Linden, NJ 07036, charging same to account #8-01-08-607-011.

**Refund** Block 55 Lot 5, James A. & Ola V. Wright, 1320 Dill Avenue

2017 Garbage Fee Overpayment Refund

There now exists a credit balance on the above referenced block & lot due to the City no longer billing the Annual Garbage fee and the owner has prepaid in advance, and is entitled to a refund in the amount of $60.00.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $60.00 payable to: James A. & Ola V. Wright, 1320 Dill Avenue, Linden, NJ 07036, charging same to account #8-01-08-607-011.

**Refund** Block 234 Lot 18, Joseph Rasnek, 51 Palisade Road

2017 Garbage Fee Overpayment Refund

There now exists a credit balance on the above referenced block & lot due to the City no longer billing the Annual Garbage fee and the owner has prepaid in advance, and is entitled to a refund in the amount of $60.00.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $60.00 payable to: Joseph Rasnek, 51 Palisade Road, Linden, NJ 07036, charging same to account #8-01-08-607-011.

**Refund** Block 260 Lot 10, Giuseppe & Roxanne Soldano, 136 Livingston Road

2017 Garbage Fee Overpayment Refund

There now exists a credit balance on the above referenced block & lot due to the City no longer billing the Annual Garbage fee and the owner has prepaid in advance, and is entitled to a refund in the amount of $130.00.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $130.00 payable to: Giuseppe & Roxanne Soldano, 245 Johnston Drive, Watchung, NJ, 07069 charging same to account #8-01-08-607-011.

**Refund** Block 269 Lot 10, Juan & Ramona Tejada, 136 Swarthmore Road

2017 Garbage Fee Overpayment Refund

There now exists a credit balance on the above referenced block & lot due to the City no longer billing the Annual Garbage fee and the owner has prepaid in advance, and is entitled to a refund in the amount of $40.00.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $40.00 payable to: Juan & Ramona Tejada, 136 Swarthmore Road, Linden, NJ 07036, charging same to account #8-01-08-607-011.

**Refund** Block 282 Lot 15, David & Patricia Juliano, 306-308 Knopf Street

2018 1st qtr. overpayment

The above referenced owner’s Mortgage Company and the Owner have paid the 2018 1st quarter property taxes creating this overpayment and the owner is entitled a refund in the amount of $2,280.82.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,280.82.payable to: David & Patricia Juliano, 306-308 Knopf Street, Linden, NJ 07036, charging same to # 8-01-55-288-999-904.

**Refund** Block 353 Lot 11.01, 319 De Witt Street, Certificate #13-00328

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. I had made a typo with the amount and the lien holder is entitled to $5.00 more.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $5.00, charging same to account #8-01-08-607-011 and made payable to: Trade Money, LLC, 29 Palisades Road, Old Bridge, NJ 08857

**Refund** Block 379 Lot 5, Grunwald Properties, LLC, 741 Lindegar Street

2015 Overpayment - Sub-Division

The above referenced original/ Mother Lot owners have paid the amounts due for 2015 prior to the Sub-Division, creating this overpayment and the mother lot owner is entitled to a refund in the amount of $4,185.40.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $4,185.40 payable to: Grunwald Properties, LLC, 107 E. Curtis Street, Linden, NJ 07036, charging same to # 8-01-55-288-999-904.

**Refund** Block 485 Lot 18.01, Elvira Laguna, 730 Mc Gillvray Place

2017 Garbage Fee Overpayment Refund

There now exists a credit balance on the above referenced block & lot due to the City no longer billing the Annual Garbage fee and the owner has prepaid in advance, and is entitled to a refund in the amount 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: Elvira Laguna, 730 Mc Gillvray Place, Linden, NJ 07036, charging same to account #8-01-08-607-011.

**Refund** Block 522 Lot 2, Cytec Industries, Inc.

3301 B. Tremley Point Road

County Board Judgement #09-17000047L

The above referenced property owners are entitled to a refund due to a County Board Judgment reducing the assessment by 550,500 for 2017creating a total overpayment of $24,176.59.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $24,176.59 payable to: Bruce J. Stavitsky, Esq for the benefit of Cytec Industries, Inc, 350 Passaic Avenue, Fairfield, NJ 07004, charging same to account #8-01-55-275-999-000.

**Refund** Block 528 Lot 17, A. Talochka & I. Potapchuk, 131 E. 13th Street

2017 3rd qtr. overpayment

The above referenced owner’s Mortgage Company and the Owner have paid the 2017 3rd quarter property taxes creating this overpayment and the owner is entitled a refund in the amount of $2,613.46.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,613.46.payable to: A Talochka & I. Potapchuk, 131 E. 13th Street, Linden, NJ 07036, charging same to # 8-01-55-288-999-904.

**Overpayment** Block 580 Lot 31.06, HD Development of MD C/O Home Depot

701-799 W. Edgar Road, 2017 4th qtr. overpayment

The above referenced owner has paid an incorrect amount for the 2017 4th quarter and is entitled a refund in the amount of $2,956.80.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,956.80.payable to: HD Development of MD C/O Home Depot, P.O. Box 105842, Tax Dept. 934, Atlanta GA, 30348-5842, charging same to # 8-01-55-288-999-904.

**Refund** Block 500 Lot 4, 924 Worth, LLC, 924 Worth Avenue, # M

2017 Garbage Fee Overpayment Refund

There now exists a credit balance on the above referenced block & lot due to the City no longer billing the Annual Garbage fee and the owner has prepaid in advance, and is entitled to a refund in the amount of $55.00.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $55.00 payable to: 924 Worth, LLC, 924 Worth Avenue, # M, Linden, NJ 07036, charging same to account #8-01-08-607-011.

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

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

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

Board of Health Richard Drozd Sr. Registered Environmental April 1, 2018

Health Specialist Public Health

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

1. Advising that he is appointing the following individuals to the Linden Economic Development Corporation: Lois Bass commencing Jan. 1, 2017 and terminating Dec. 31, 2019

Felipe Cabezas commencing Jan. 1, 2017 and terminating Dec. 31, 2019

Wayne Cromwell commencing Jan. 1, 2017 and terminating Dec. 31, 2019

Patrick Gargano commencing immediately and terminating Dec. 31, 2019

(To fill the unexpired term of Rose Bussiculo)

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

1. Advising that he is appointing the following individuals to the Local Board of Assistance:

Councilperson member: Councilwoman Michele Yamakaitis, commencing retroactively to January 1, 2018 and terminating December 31, 2018.

Doris Johnson, commencing immediately and terminating December 31, 2018 (To fill the unexpired term of Jeffrey Krowicki)

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

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

Renee Banks, commencing immediately and terminating June 14, 2018 (To fill the unexpired term of Joe Labiak)

Renee banks shall then be reappointed commencing June 15, 2018 and terminating June 14, 2021 to serve a full three (3) year term.

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

1. Advising that he is appointing the following individual to the Shade Tree Commission.

Renee Banks, commencing immediately and terminating December 31, 2021. (To fill the unexpired term of Kevin Stisovsky)

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

1. Advising that forty-six Certificates of Occupancy were issued during the month of January, 2018 and forty-seven Certificates of Occupancy were issued during the month of February 2018.

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

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

submitted to the City Clerk’s Office

**Application # Organization Raffle Fees**

RA-1805/6 FOLAS 50/50 $20.00

RA-1806 FOLAS Tricky Tray $20.00

RA-1807 PTA School #9 50/50 $20.00

1. **LIONS CLUB OF LINDEN:**

The Lions Club of Linden will be holding a Fish Fry Fundraiser on Friday, April 27, 2018 between the hours of 5pm-7pm to raise money for the eyeglass campaign. They are requesting the approval of City Council to waive the fees associated with the hall rental. The Lions Club will provide a Certificate of Liability Insurance and will be responsible for the costs relative to maintenance fees.

**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 awarding a contract with Villani Bus Company, for Bus Transportation, at their low quote of $34,375.00.
  2. Resolution authorizing the purchase of roof restorations from WTI Tremco Inc., at various locations through ESCNJ (formerly the Middlesex Regional Educational Services Commission co-op) for the Public Property Department in an amount not to exceed $207,000.00 (City Hall and 7th Ward Rec Center)
  3. Resolution authorizing a contract with Playsites & Surfaces, Inc. for the installation of park playground equipment in the 7th Ward Park at their low quote of $24,225.00.
  4. Resolution declaring certain items surplus and authorizing their sale or disposition. (Dell Monitors)
  5. Resolution establishing the Sanitary Landfill Utility Operating Budget for the period of January 1, 2018 through April 30, 3018 in the amount of $48,366.67.
  6. Resolution authorizing an amendment to the contract with Mark Paving Co., Inc. in the amount of $6,528.00, for the resurfacing of various streets and the E. Elizabeth Avenue Parking Lot. Inclusive of this amount the total contract is $323,490.93.
  7. Resolution establishing a temporary budget for the current fund operating budget for the period of January 1, 2018 through April 30, 2018 in the amount of $29,604,505.19.
  8. The 2018 Temporary Capital Budget of the City of Linden is hereby introduced to read as follows:

**METHOD OF FINANCING**

**Est. Budget Capital Grant Debt**

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

Acquisition of an Ambulance $243,100.00 $243,100.00 $12,155.00 $0.00 $230,945.00

Citywide Camera System $508,700.00 $508,700.00 $25,435.00 $462,500.00

* 1. Resolution waiving fees for a community wide garage sale, in the First, Second and Third Wards on June 16, 2018 with a rain date of June 23, 2018.
  2. Resolution declaring certain items surplus and authorizing their sale or disposition. (School guards uniforms and Fire Department Equipment).
  3. Resolution awarding a contract to Propertypilot, LLC d/b/a Govpilot, for a parking permit software program in an amount not to exceed $46,500.00.
  4. Resolution approving a contract with T&M Associatesfor preparation of contract documents for porous pavement at Memorial Park at a fee not to exceed $32,400.00.
  5. Resolution authorizing a letter of agreement between the City of Linden Board of Health and the City of Elizabeth department of Health and Human Services, in conjunction with Trinitas Hospital for 2018 for STD Clinic Services in an amount of $160.00 per patient, not to exceed $7,425.00.
  6. 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 2018 for health educator services in the amount of $76.00 per hour, totaling $8,000.00 for a maximum amount of 96.5 hours.
  7. Resolution rescinding Resolution #2018-125, assignment of Tax sale Certificate #08-00039 for Block 51, Lot 4, known as 1214 E. St. George Avenue.
  8. Resolution authorizing the execution of a developer agreement with PR II/GAR Tremley Point Two LLC. For Block 587, Lots 1 and 2.01.
  9. 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.
  10. Resolution authorizing the Planning Board to investigate whether the property commonly known on the City’s Tax Maps as Block 587, Lots 1 and 2.01 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.
  11. Resolution authorizing the submission of a grant application to the County of Union for the 2018 Recycling enhancement grant.
  12. Resolution requesting permission for the dedication by rider for Fire Watch Work done by the FMBA Local 34 and 234 from the Director of the Division of Local Government Services.
  13. Resolution recognizing the 2017-2018 Linden High School Varsity Bowling Team for their very successful season.
  14. Resolution recognizing New Jersey’s First Lieutenant Governor Kim Guadagno.
  15. Resolution recognizing Candyce Mayers for Women’s History Month.
  16. Resolution recognizing Lolita Slater for Women’s History Month.
  17. Resolution honoring the woman of the Linden Police Department for Women’s History Month.
  18. Resolution recognizing Pamela Jones for Women’s History Month.
  19. Resolution accepting the resignation of Joseph Eckenrode as a member of the Board of Health, effective January 24, 2018.

2018-169 Resolution appointing Carol Birritteri a member of the Board of Health to fill the unexpired term of Josette Sollivan, whose term commenced January 1, 2015 and expires December 31, 2018, and until his/her successor is appointed and qualifies.

* 1. Resolution ratifying certain payments made by the Municipal Treasurer during the month of February 2018 which do not appear on the Claims list.
  2. Resolution approving the award of a contract to Sencorp White for the purchase of one (1) vertical carousel storage system for the City of Linden Police Department at their bid of $76,847.00.
  3. Resolution approving the submission of a grant application and execution of a grant contract with the New Jersey Department of Transportation for the highway safety fund application 2017 project.
  4. Resolution approving the transfer of 2017 appropriations.
  5. Resolution for the purchase of five 2018 Ford Police Interceptor Utility (SUV’s) from Winner Ford under the State of New Jersey Cooperative Purchasing Program 1-NJCP in an amount not to exceed $135,000.00.
  6. Resolution authorizing an amendment to the Contract with WD Snyder Co., in the amount of $14,700.00 for the police evidence storage room. Inclusive of this amount the total will be $89,000.00.
  7. Resolution approving the award of a contract to Jo-Med Contracting Corp. for the reconstruction of sanitary sewers at various locations in the City of Linden at their bid of $171,365.55.
  8. Resolution establishing a Community Benefit Agreement for non-residential projects with a total value of $2,000,000.00 or greater which includes new construction, remodeling and rehabilitation. (Creating a program to encourage hiring of Linden Union personnel and Linden residents for construction projects).
  9. Resolution authorizing an award of contract to RD Parisi Associates and Adler, Levy, Jee & Lubin Wealth Management Group of Wells Fargo Advisors, LLC as brokers for retirement planning services.

**ORDINANCES ON INTRODUCTION**

#62-19 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, shall be and the same is hereby amended as follows”

7-33 HANDICAPPED PARKING REGULATIONS

7-33.1 Handicapped Parking On-Street

*Name of Street Spaces No. of Location*

DELETE:

308 Kennedy Drive 1 On the northwesterly side of Kennedy Drive, 445 feet

More or less easterly from the projection of the northeasterly line of South Stiles Street for a length of 22 feet.

#62-20 An ordinance to amend and supplement Chapter X, Building and Housing, 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 X, Building and Housing, Article I, State Uniform Construction Code, shall be and the same is hereby amended and supplemented as follows:

Chapter X, Building and Housing

10-2 Fees

10-2.1 Subcode Fees is hereby amended to read as follows:

10-2.1.1 As per N.J.A.C. 5:23-4.17(a) fees may be rounded to the nearest dollar amount.

(CHANGES CERTAIN FEES)

#62-21 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.

DELETE SECTION 7-12.2 TIME LIMITED METER PARKING in its entirety:

ADD SECTION 7-12.2 TIME LIMITED METER PARKING:

#62-22 An ordinance to amend and supplement Chapter IV, General Licensing, 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 4-35.25 TAXICAB STANDS – DESIGNATION, ESTABLISHMENT AND USE in its entirety.

ADD NEW 4-35.25 TAXICAB STANDS – DESIGNATION ESTABLISHMENT AND USE.

(PROHIBITS OVERNIGHT PARKING OF TAXIS ON STREETS)

#62-23 An ordinance providing an appropriation of $508,700 for the acquisition of a City wide camera system for the Policed Department and authorizing the issuance of $483,265 bonds or notes of the City for financing part of the appropriation.

#62-24 An ordinance providing an appropriation of $243,100 for the acquisition of an ambulance for the Fire Department and authorizing the issuance of $230,945 bonds or notes of the City for financing part of the appropriation.