**COUNCIL MEETING AGENDA**

**February 19, 2019**

**APPROVAL OF MINUTES**

**The Regular Meeting Minutes**

**of January 15, 2019**

**PRESENTATIONS**

Woman of Excellence

Sandra Jackson

90th Birthday Celebration

Rosa Lee Porter

Police Department

Saul and Lanette Laboy

William Strzepka and Mango Dasilva

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**ORDINANCE ON HEARING**

* 1. An ordinance to amend and supplement Chapter XIV, Fire Prevention and Protection of an Ordinance entitled, “An ordinance adopting and enacting the revised general ordinances of the City of Linden, 1999” passed November 23, 1999 and approved November 24, 1999, and as amended and supplemented. (Adopting the International Fire Code NJ 2015)
  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

Name of Street Spaces

DELETE:

1. Chandler Avenue 1

2609 Grasselli Avenue 1

(for 108 Buchanan Street)

63-3 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, Section 7-10, Parking Prohibited at All Times on Certain Streets, shall be and the same is hereby amended as follows:

Name of Street Side Location

ADD:

E. Gibbons St South From a point 280 feet east of east curbline of

North Wood Avenue and continuing 120 feet in easterly direction.

Karen Terrace North From west curbline of North Stiles Street for a

Distance of 526 feet to east curbline of Debra Dr.

Donna Ct/Karen Terr. West side of From a point 290 feet south of south curbline of

Intersection Debra Drive continuing in a south/southeastern

Direction for a distance of 153 feet ending the

South curbline of Karen Terrace.

* 1. 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:

7-33 Handicapped Parking Regulations

7-33.1A Handicapped Parking On-Street

Name of Street No. Of Spaces

ADD:

1100 Passaic Ave 1

306 East Price St (2nd Floor) 1

517 Moore Place (2nd Floor) 1

* 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-NN-1

* 1. An ordinance of the City of Linden creating a new chapter entitled, “Sale of Electronic Smoke Devices” (The purpose of this ordinance is to license establishments that sell electronic smoking devices, establish a fee for said license, and dedicate the funds to certain programs.)
  2. An ordinance to adopt an amendment to the Redevelopment Plan entitled “1001 West Elizabeth Avenue Redevelopment Plan – Block 423, Lot 4.02,” pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (increasing the number of units to 402 residential units, as previously agreed upon)
  3. An ordinance authorizing the execution of a lease agreement between the City of Linden and

the Police Athletic League for the facility at 400 Maple Avenue, Linden, for a term of ten (10) years at the nominal consideration of $1.00 per year.

**CONSENT ITEMS**

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

1. The amount of money collected during the month of January 2019 and turned over to the treasurer’s office is as follows:

2019 Taxes $25,611,539.10

2018 Taxes $457,774.62

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 $0.00

Year End Penalty $7,383.45

Returned Check Fee Paid $20.00

Returned Sewer Clean out ($0.00)

Returned Sewer Interest ($0.00)

Returned Check 2018 ($0.00)

Returned Check Interest ($0.00)

Returned Online Payments 2019 Taxes ($1,761.35)

Returned Online Interest ($0.00)

Adv. Before Tax Sale $0.00

State Audit Payment $0.00

Premium $0.00

Sewer Clean out charge $2,254.25

DPW Reso payments $650.00

Interest $28,398.57

Total $26,106,258.64

**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**

5 12 1/28/19 17-00003 $900.00

263 3 1/9/19 17-00204 $800.00

563 5 1/31/19 17-00347 $700.00

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: Fig as Custodian for Fig NJ18, LLC, Secured Party, P.O. Box 54472, New Orleans, LA 70154, charging same to account #9-01-55-276-999-956.

**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**

178 9 1/28/19 17-00145 $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 Trystone Capital Assets, LLC., 575 Route #-70, 2nd Floor, P.O. Box 1030, Brick, NJ 08723, charging same to account #-9-01-55-276-999-956.

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

block & lot.

**Block Lot Redemption Date CTF# Amount**

396 33 1/28/19 16-00262 $1,600.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,600.00 payable to: FWDSL & Associates, LP, Attention: Jared Cucci, 17 W. Cliff Street, Somerville, NJ 08876 charging same to account #-9-01-55-276-999-956.

**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**

419 25 CB006 1/16/19 17-00275 $9,200.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $9,200.00 payable to: Phoenix Funding, Inc, 1148 Springfield Avenue, Mountainside, NJ 07092 charging same to account #-9-01-55-276-999-956.

**Overpayment** Block 74 Lot 12, Former Owner: Ozemoya Sefiatu

Current Owner: 1157 Passaic Ave, LLC - 1157 Passaic Ave

The above referenced old owner’s Mortgage Company and the new owner’s title agency have paid the 2018 4th quarter property taxes creating this overpayment and the Old owner’s mortgage company is entitled a refund in the amount of $ 1,961.48.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,961.48 payable to: Lereta, LLC, Returns & Refunds, 1123 Park View Drive, Covina, CA 91724 charging same to # 9-01-55-288-999-904.

**Refund** Block 91 Lot 4, 1109 Union Street

After reviewing a lien account, due to the lien holder paying a tax quarter in error, and should have not been processed and returned. The lien holder is entitled to a refund of the incorrect payment, MTAG Cust Fig Cap Invest NJ 13.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,405.73 payable to: MTAG Cust Fig Cap Invest NJ 13, P.O. Box 54472, New Orleans, LA 70154, charging same to account #-9-01-55-288-999-904.

**Refund** Block 178 Lot 23, Former Owner: Samuel Ortiz & Galdys Flores

Current Owner: Alexander & Francia Bejarano, 1128 Walnut Street

The above referenced old owner’s Mortgage Company and the new owner’s title agency have paid the 2018 4th quarter property taxes creating this overpayment and the Old owner’s mortgage company is entitled a refund in the amount of $ 1,461.36.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,461.36 payable to: Lereta, LLC, Returns & Refunds, 1123 Park View Drive, Covina, CA 91724 charging same to # 9-01-55-288-999-904.

**Refund** Block 233 Lot 23, Jerry B. & Elana F. Altzman

35 Edgewood Road, 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 $2,325.26.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,325.26, payable to: Jerry B. & Elana F. Altzman, 35 Edgewood Road, Linden, NJ 07036-, charging same to # 9-01-55-288-999-904.

**Overpayment** Block 236 Lot 3, Joel F. Baum

1507 N. Wood Avenue, 2018 3rd & 4th qtr. overpayment

The above referenced owner’s mortgage company and the owner have paid the 2018 3rd & 4th quarter property taxes creating this overpayment and the owner is entitled a refund in the amount of $6,744.00.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $6,744.00, payable to: Joel F. Baum, 1507 N. Wood Avenue, Linden, NJ 07036-, charging same to # 9-01-55-288-999-904.

**Overpayment** Block 244 Lot 13.01, Derick & Michelle Thompson

26 W. Elm Street, 2018 3rd qtr. overpayment

The above referenced owner’s mortgage company and the owner have paid the 2018 3rd quarter property taxes creating this overpayment and the owner is entitled a refund in the amount of $389.77.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $389.77, payable to: Derick & Michelle Thompson, 26 W. Elm Street, Linden, NJ 07036-, charging same to # 9-01-55-288-999-904.

**Refund** Block 252 Lot 19, Hany Hanalla & Lorrain Said

210 W. Price Street, 2018 4th qtr. overpayment

The above referenced owner’s mortgage company and the owner’s Title agency have paid the 2018 4th quarter property taxes creating this overpayment and the owner is entitled a refund in the amount of $3,016.79.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $3,016.79, payable to: Hany Hanalla & Lorrain Said, 210 W. Price Street, Linden, NJ 07036-, charging same to # 9-01-55-288-999-904.

**Refund** Block 285 Lot 1, Old Owner: Xavier Bacilio

New Owner: Federal National Mort, 401 Knopf Street

The above referenced old owners Mortgage Company and the new owner’s mortgage company have paid the 2018 1st & 2nd quarter property taxes creating this overpayment and the old owner’s mortgage company is entitled a refund in the amount of $5,498.21.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $5,498.21, payable to Core Logic Tax Services, LLC, Attention: Centralized Refunds, 3001 Hackberry Road, Irving TX 75063-0156 charging same to account #-9-01-55-288-999-904.

**Refund** Block 327 Lot 6, Louis & Lisa Tami - 318 Birchwood Road

2018 4th qtr. overpayment

The above referenced owner’s mortgage company and the owner’s attorney have paid the 2018 4th quarter property taxes creating this overpayment and the owner is entitled a refund in the amount of $2,583.98.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,583.98, payable to: Louis & Lisa Tami, 318 Birchwood Road, Linden, NJ 07036-, charging same to # 9-01-55-288-999-904.

**Refund** Block 356 Lot 20, Old Owner: Carol Holick

New Owner: Jean Paul Donoso, 347 N. Stiles Street

The above referenced old owners Mortgage Company and the new owner’s title agency company have paid the 2018 4th quarter property taxes creating this overpayment and the old owner’s mortgage company is entitled a refund in the amount of $1,761.08.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,761.08, payable to Core Logic Tax Services, LLC, Attention: Centralized Refunds, 3001 Hackberry Road, Irving TX 75063-0156 charging same to account #-9-01-55-288-999-904.

**Refund** Block 417 Lot 24.07, Syed Nabeel Ahsan

1125 N. Stiles Street - 2018 3rd & 4th qtr. overpayment

The above referenced owner’s mortgage company and the owner have paid the 2018 3rd & 4th quarter property taxes creating this overpayment and the owner is entitled a refund in the amount of $5,174.98.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $5,174.98, payable to: Syed Nabeel Ahsan, 1125 N. Stiles Street, Linden, NJ 07036, charging same to # 9-01-55-288-999-904.

**Refund** Block 464 Lot 12, International House of Prayer

233 W. Linden Avenue, 2018 1st, 2nd & 3rd credits

The above referenced owner has paid the 2018 1st, 2nd and part of the 2018 3rd quarter original billing. This property has become tax exempt and will no longer be billed property taxes. The owner is now entitled a refund in the amount of $5,860.09.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $5,860.09, payable to International House of Prayer, 950 Raritan Road, Cranford, NJ 07016 charging same to account #-9-01-55-288-999-904.

**(\*\*\*) Personnel:**

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

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

Public Property Corey Coplan Asst. Supervisor Rec. Maintenance March 1, 2019

Public Works Kenneth Bahrenburg Sanitation Truck Driver April 1, 2019

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

1. Requesting approval of the following refunds:

Aetna, Inc. is entitled to a refund in the amount of $30.93 for service that was provided on 10/2/2018. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Aetna, Inc. Po Box 14079 Lexington, KY 40512-4079 charging same to 9-01-08-629-011.

Anne Torruella is entitled to a refund in the amount of $25.00 for service that was provided on 11/28/2014. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Anne Torruella 228 Demorest Avenue Avenel, NJ 07001 charging same to 9-01-08-629-011.

Horizon BC BS of NJ is entitled to a refund in the amount of $87.02 for service that was provided on 11/20/2018. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Horizon BC BS of NJ PO Box 820 Newark, NJ 07101 charging same to 9-01-08-629-011.

Haroon Khugyani is entitled to a refund of $90.00 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 $90.00 payable to: Haroon Khugyani 704 Plaza Drive Woodbridge, NJ 07095 charging same to 9-01-09-699-069.

VGC Homes LLC is entitled to a refund of $50.00 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 $50.00 payable to: VGC Homes, LLC 67 Elmora Avenue Elizabeth, NJ 07202 charging same to 9-01-55-401-999-918.

**(\*\*\*) Board of Health:**

1. Advising that fifty-seven (57) Certificates of Occupancy were issued during the month of December, 2018.

**(\*\*\*) CITY CLERK’S OFFICE:**

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

**Application Organization Raffle Fee**

RA-1906 Highland Ave PTA 50/50 $20.00

RA-1907 Highland Ave 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.**

**2019-75** Resolution declaring surplus for sale or disposition no longer needed for

government use in accordance with N.J.S.A. 40A:11-36. (Motor Vehicles)

**2019-76** Resolution approving a Shared Services Agreement between the City of

Linden and the Linden Board of Education in conjunction with After-School All-Stars program to provide transportation for students attending the after school enrichment program for 2019. (The City of Linden will be providing van transportation to a Board of Education Facility)

**2019-77** Resolution approving a Professional Services Agreement with Robert Renaud, Esq., of the firm Palumbo Renaud & Deappolonio, LLC to serve as Special Tax Counsel for various tax appeals for 2019 for an amount not to exceed $10,000.00.

**2019-78** Resolution authorizing the City of Linden to process an involuntary disability retirement application for Kenneth Bahrenburg, Sanitation truck Driver in the Department of Community Services, Division of Public Works, effective April1, 2019.

**2019-79** Resolution approving the donation of one (1) 2004 Chevrolet Suburban Truck to the City of Linden, Office of Emergency Management.

**2019-80** Resolution approving the donation of one (1) 2007 Ford Van to the Township of Winfield Police Department.

**2019-81** Resolution authorizing the City of Linden Tax Collector to hold a Tax Sale for property located at 701 Cranford Avenue, known as Block 54, Lot 1 and Block 54, Lot 1X. The property is subject to a PILOT Agreement dated December 19, 1995 between the City of Linden and Morning Star S/C Urban Renewal. (The total tax sale amount is $106,468.86)

**2019-82** Resolution authorizing a SharedServices Agreement between the City of

Linden and the Housing Authority for fuel services for the calendar year 2019. The Housing Authority will reimburse the City of Linden for the cost of the amount of fuel used.

**2019-83** Resolution authorizing a SharedServices Agreement between the City of

Linden and the Linden Free Public Library for fuel services for the calendar year 2019. The Linden Free Public Library will reimburse the City of Linden for the cost of the amount of fuel used.

**2019-84** Resolution authorizing a SharedServices Agreement between the City of

Linden and the Linden Roselle Sewerage Authority for fuel services for the calendar year 2019. The LRSA will reimburse the City of Linden for the cost of the amount of fuel used.

**2019-85** Resolution authorizing a redevelopment study of property located at 1123 Hussa Street, Linden, NJ. The City of Linden is applying for funding from the Hazardous Discharge Site Remediation Fund (HDSRF) for the assessment and investigation of the property in order to determine the extent or the existence of any hazardous substance or hazardous waste. (The City intends to acquire the property for future redevelopment)

**2019-86** Resolution approving aSidebar Agreement between the City of Linden and the Teamsters Local 125. (Approving a salary adjustment to the MOU between the City of Linden and Local 125. The City shall provide $500.00 for calendar year 2018 for all eligible employees who received a salary increase pursuant to the reference MOU)

**2019-87** Resolution appointingEdward Cooper, Esq., as Chief Public Defenderto fill the vacancy created by the resignation of Jill Anne Lazare who was appointed to said position on January 15, 2019. Edward Cooper shall serve for the remainder of the term ending December 31, 2019.

**2019-88** Resolution approving the award of a Lease to T&L Catering, Inc., for a portion of property known as 12 North Stiles Street, Block 321, Lot 4. T&L Catering, Inc., was the highest bidder at their bid of $2,605.00 per month for a term of thirty-six (36) months.

**2019-89** Resolution authorizing the execution of an Agreement with Brookfield Properties at no cost to the City of Linden for use of the property for Police Motorcycle Training.

**2019-90** Resolution rescinding Resolution #2018-424 authorizing the City of Linden Tax Collector to hold a Tax Sale. The Tax Sale scheduled for February 8, 2019 needs to be cancelled as there are calculation changes that need to be considered. Please reference Resolution 2019-81 above.

**2019-91** Resolution declaring surplus for sale or disposition no longer needed for

government use in accordance with N.J.S.A. 40A:11-36. (Computer equipment)

**2019-92** Resolution approving the award of a Professional Services Contract with Aecom Technical Services, Inc., to perform Port Authority Engineering Services for 2019. The agreement shall be for a period of one year in the amount of $10,000.00, the remaining $70,00.00 to be paid from grant monies.

**2019-93** 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 2018.

**2019-94** Resolution approving a contract with CME Associates, in the amount not to exceed $181,048.00 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 2019.

**2019-95** Resolution authorizing a change in the custodian of the petty cash fund in the Recreation Department from Alfred MacDonald to Anthony Coplan.

**2019-96** Resolution awarding a contract to EPG Brokerage for Voya Financial Retirement Planning Specialist Services for 2019. (No Cost to the City)

**2019-97** Resolution ratifying certain payments made by the Municipal Treasurer during the month of January 2019 which do not appear on the Claims list.

**2019-98** Resolution awarding a contract with P.R. Strategies, in the amount not to exceed $17,000.00 for public relations services for the year 2019.

**2019-99** Resolution qualifying certain professional pursuant to a fair and open process in accordance with N.J.S.A. 19:44a-20.4

**2019-100** Resolution approving a contract with Teliapp Corportation, in an amount not to exceed $17,000.00, for marketing services in the City of Linden.

**2019-101** Resolution approving a temporary capital budget for 2019:

**Est. Budget Capital Grant Debt**

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

Sport Utility Vehicles for Police $302,500.00 $302,500.00 $15,125.00 $0.00 $287,375.00

Dept. & Related Equipment/

Accessories

Transport Van for Police Dept. $66,000.00 $66,000.00 $3,300.00 $62,700.00

& Related Equipment/Accessories

IT Computer Upgrades for $435,875.00 $435,875.00 $21,794.00 $414,081.00

**2019-102** Resolution appointing Ralph Strano as a member of the Linden Roselle

Sewerage Authority for a term commencing on January 1, 2019 and terminates on December 31, 2023, and until his successor is appointed and qualified.

**2019-103** Resolution approving the execution of a Professional Services Agreement with Brinkerhoff Environmental Services, Inc., for environmental services regarding removal of an underground tank at 301 N. Wood Avenue, linden, NJ at a fee not to exceed $14,420.00.

**2019-104** Resolution authorizing the Planning Board to investigate whether the property commonly known as Block 252, Lot 11 and 12(aka 40-46 West Price Street) and Block 253, Lots 40 and 41(aka 30-37 West Price Street) should be designated as an area in need of redevelopment (non-condemnation).

**2019-105** Resolution to accept grant funding in the amount of $60,000.00 from the Safe and Secure Communities Grant to support the salaries of two (2) Linden Police Officers.

**2019-106** Resolution awarding a contract to RLK Towing for services of scrapping obsolete vehicles and/or heavy materials for the Public Works/Municipal Garage Departments at their high quote of $4.50 per hundred pound and towing (payment to the City).

**2019-107** Resolution appointing James Moore as an alternate member of the

Linden Roselle Sewerage Authority to fill the unexpired term of Ralph Strano which commenced on May 1, 2017 and terminates on April 30, 2021, and until his successor is appointed and qualifies.

**2019-108** Resolution amending a contract with the New Jersey Audubon Society as

Steward of the Linden Landfill for funding of Tasks 1-6 in the amount of $23,280.00.

**2019-109** Resolution authorizing an amendment to the contract with DLS Contracting, Inc., in the amount of $6,774.15 for the resurfacing of various streets. Inclusive of this amount the total contract of $698,384.15.

**2019-110** Resolution recognizing Sandra Jackson in appreciation of her outstanding public service and being named Union County 2019 Woman of Excellence.

**2019-111** Resolution approving the award of a Professional Services Agreement with CME Associates for licensed site remediation services for 13 Knopf Street at a fee not to exceed $62,950.00.

**2019-112** Resolution designating a redeveloper and authorizing the execution of a redevelopment agreement relating to the property commonly known as Block 580, Lot 31.09 (A/K/A 1700 South Stiles Street) on the tax maps of the City.

**2019-113** Resolution authorizing the Mayor and City Clerk to execute an amended agreement with the New Jersey Department of Transportation for ADA Improvements along St. Georges Avenue (Route 27) in the City of Linden (at no cost to the City)

**2019-114** Resolution awarding a contract with McManimon, Scotland & Baumann as special redevelopment counsel for 2019 in an amount not to exceed $50,000.00.

**2019-115** Resolution adopting revised guidelines for the conduct of City Council and Caucus Meetings.

**2019-116** Resolution honoring Rose Porter on her 90th Birthday.

**2019-117** Resolution recognizing Saul and Lanette Laboy as Good Neighbors in the City of Linden.

**ORDINANCES FOR INTRODUCTION**

**63-9** An ordinance entitled, “An ordinance to establish a schedule of titles, salary ranges and regulations for maintaining the classification and salary standardization plan for all employees of the City of Linden,” passed August 15, 2995 and approved August 16, 1995. Schedule 4-NN-2 (various titles)

**63-10** Bond Ordinance providing an appropriation of $435,875 for various public safety IT computer upgrades for the Police Department and authorizing the issuance of $414,081 bonds or notes of the city for financing part of the appropriation.

* 1. Bond Ordinance providing an appropriation of $368,500 for the acquisition of various vehicles for the Police Department and authorizing the issuance of $350,075 bonds or notes of the City for financing part of the appropriation.
  2. An ordinance to further amend an ordinance entitled, an ordinance authorizing the City Clerk, Police Chief, Fire Chief, Director of Community Services, City Engineer, Municipal Treasurer, Construction Code Official, Director of Parks and Recreation to be paid for Holiday time in Lieu of appropriate time off, “Passed March 7, 1978 and approved March 8, 1978 and as amended and supplemented.”

DELETE: Public Works Superintendent

Superintendent of Public Property

ADD: Director of Public Property

Director of Parks and Recreation

**#63-13** An ordinance approving the application for a Long Term Tax Exemption and authorizing the execution of a Financial Agreement with Peak Park Urban Renewal, LLC. For property known as Block 496, Lots 3 and 4. (The project will include 14 town houses at Park Avenue and Bedle Place)