**COUNCIL MEETING AGENDA**

**September 17, 2019**

**APPROVAL OF MINUTES**

**The Regular Meeting Minutes**

**of August 20, 2019**

**PRESENTATIONS**

**GENERAL CASIMIR PULASKI MEMORIAL PARADE**

**2019 Linden Marshal Sr. Irena Lisowska**

**2019 Miss Polonia Karolina Kepa**

**2019 Junior Miss Polonia Veronica Gajko**

**HISPANIC HERITAGE**

**National Hispanic Heritage Month**

**POLISH AMERICAN HERITAGE MONTH**

**Linden Polish Heritage Festival**

**October 5, 2019**

**2019 POLICE OFFICER OF THE YEAR**

**Mikael Diaz**

**2019 SUPERVISOR OF THE YEAR**

**Lieutenant Rick Bachmann**

**Sergeant Robert Sanchez**

**PUBLIC WORKS DEPARTMENT**

**Recycling Presentation**

**NATIONAL RECOVERY MONTH**

Designating September as National Recovery Month

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**ORDINANCE ON HEARING**

* 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 supplements

7-33 Handicapped Parking Regulations

7-33.1A Handicapped Parking On-Street

Name of Street Spaces No. of Location

Delete:

222 First Avenue 1 On the Southeasterly sideline of First Avenue 125 feet more or less southwesterly from the projection of Walnut Street for a length of 22 feet. The aforesaid space is specifically reserved and designed for a vehicle for Ronald D. Guerra to be identified by license plate and number and a placard XXXX, 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.

**ADD:**

1004 Chandler Avenue 1 On the northeasterly sideline of Chandler Avenue, 65 feet more or less northwesterly from the projection of the northwesterly curbline of Middlesex Street in front of 1004 Chandler Avenue for a length of 22 feet. The aforesaid space is specifically reserved and designated for a vehicle for Michelle Williams-Lewis 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.

2214 East Edgar Road

(on Dennis Place) 1 On the northeasterly sideline of Dennis Place, 70 feet more or less southeasterly from the projection of the southeasterly curbline of East Edgar Road for a length of 22 feet. The aforesaid space is specifically reserved and designated for a vehicle for Ida Rodriguez 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.

* 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, 199 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;

7-10 PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS

Name of Street Side Location

ADD:

DeWitt Street East From a north curbline of West Elm Street and continuing 60

Feet in northerly direction

DeWitt Street East From a south curbline of West Elm Street and continuing

110 feet in southerly direction.

* 1. An Ordinance to amend Chapter 2, Article II, Section 4.3 of the City Code to create the Bureau of Constituent Services

Section 1. That Chapter 2, Article II, Section 4.3 of the City Code, shall be and the same is hereby amended to add the following:

g. Within the Office of the Mayor, there shall be the Bureau of Constituent Services, the head of which shall be the Mayor. The Bureau of Constituent Services shall consist of three divisions: a) Division for Special Needs and Disabilities, b) Division on Aging Services, and c) Division of Cultural Diversity. Each division shall have employed one person who shall perform all functions and discharge all duties necessary to assist the Mayor in formulating policy recommendations for the Council, including but not limited to acting as a direct liaison for residents of Linden; assist residents in directing them to City, County, State and private resources; plan and develop socialization programs and social services for the Bureau; and assess the impact of human services programs operated by the City, and develop and implement recommendations as necessary.

**CONSENT ITEMS**

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

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

2020 Taxes $1,534.08

2019 Taxes $21,807,840.36

2018 Taxes $5,683.06

PILOT (MORNING STAR) $0.00

Municipal Lien Redemption $12,119.79

Garbage Fee Late Fee $0.00

Duplicate Tax Sale Certificate $4,000.00

Tax Search $0.00

Lien Redemption Request Fee $150.00

Year End Penalty $0.00

Returned Check Fee Paid $60.00

Returned Sewer Clean out ($0.00)

Returned Sewer Interest ($0.00)

Returned Check 2019 ($19,910.16)

Returned Check Interest ($31.08)

Returned Online Payments 2019 Taxes ($16,099.25)

Returned Online Interest ($0.00)

Adv. Before Tax Sale $0.00

Premium $0.00

Sewer Clean out charge $1,198.47

DPW Reso payments $1,390.00

Interest $22,640.03

Total $21,820,575.30

**Tax Sale** Requesting the refund of the premium paid at the 2019 tax sale on the following blocks

& lots.

**Block Lot Redemption Date CTF# Amount**

4 3 8/27/19 18-00003 $2,100.00

9 7 8/26/19 18-00013 $4,000.00

34 21 8/19/19 18-00020 $1,600.00

40 47 8/14/19 18-00021 $5,900.00

87 12 9/4/19 18-00043 $3,100.00

123 10 8/6/19 18-00064 $2,200.00

127 16 8/27/19 18-00069 $1,600.00

196 37 8/29/19 18-00115 $1,700.00

207 10 8/29/19 18-00120 $2,000.00

209 12 8/14/19 18-00122 $2,200.00

215 64 8/27/19 18-00126 $1,700.00

276 25 8/26/19 18-00142 $2,500.00

306 18 8/27/19 18-00149 $2,600.00

311 18 8/27/19 18-00150 $2,100.00

356 25 8/26/19 18-00158 $1,600.00

368 3 8/29/19 18-00162 $2,100.00

368 29 8/26/19 18-00164 $2,800.00

460 9 8/19/19 18-00197 $1,700.00

468 4 8/14/19 18-00200 $7,100.00

471 1 8/27/19 18-00203 $1,600.00

472 27 8/15/19 18-00204 $1,600.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $53,800.00 payable to Greymorr, LLC, BMO 85, P.O. Box 1414, Minneapolis, MN 55480, charging same to account #9-01-55-276-999-956.

**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**

27 3 8/23/19 14-00002 $15,800.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $15,800.00 payable to: TLF National Lien Trust 2017-1, P.O. Box 679034, Dallas, TX 75267-9034, charging same to account #-9-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2019 tax sale on the following blocks

& lots.

**Block Lot Redemption Date Cert# Premium**

41 15 8/26/19 18-00023 $1,300.00

120 24 8/27/19 18-00062 $1,300.00

124 21 8/27/19 18-00066 $600.00

149 5 8/6/19 18-00083 $100.00

562 20 9/4/19 18-00237 $1,300.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $4,600.00 payable to: Fig as Cust. for Fig NJ19, LLC, P.O. Box 54226, 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 2016, 2017 & 2018 tax sale on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

72 15 8/14/19 16-00056 $800.00

482 20 8/14/19 16-00315 $2,100.00

545 31 8/26/19 17-00335 $1,200.00

566 6 8/20/19 16-00359 $800.00

571 11 8/6/19 15-00339 $1,100.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $ 6,000.00 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 2018 tax sale on the following blocks & lots.

**Block Lot Redemption Date CTF# Amount**

107 12 8/6/19 17-00085 $1,100.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,100.00 payable to: Actlien Holding, US Bank Cust, Actlien Holding, 50 South 16th Street, Suite 2050, Philadelphia, PA 19102, charging same to account #-9-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2016 & 2019 tax sale on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

118 23 8/27/19 15-00081 $15,900.00

148 2 8/6/19 18-00086 $17,000.00

184 10 8/20/19 18-00111 $12,900.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $45,800.00 payable to: Phoenix Funding, Inc, 1148 Springfield Avenue, Mountainside, NJ 07092 charging same to account #-9-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2018 & 2019 tax sale on the following blocks

& lots.

**Block Lot Redemption Date CTF# Amount**

120 23 8/19/19 18-00061 $43,300.00

131 28 9/9/19 18-00073 $29,400.00

145 13 8/30/19 17-00117 $2,400.00

315 13 8/19/19 18-00151 $33,100.00

569 12.01 8/14/19 18-00238 $15,400.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $123,600.00 payable to: Lillian Zhang, 11 Walnut Street, Livingston, NJ 07039, charging same to account #9-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2019 tax sale on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

141 7 8/27/19 18-00079 $1,400.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,400.00 payable to: Changsheng Lu, 628 N. Butrick Street, Waukegen, IL 60085, charging same to account #-9-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2019 tax sale on the following block &

lot.

**Block Lot Redemption Date CTF# Amount**

287 11 8/6/19 18-000145 $500.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $500.00 payable to: Mosovce SRO LLC, 805 12th Avenue, Belmar, NJ 07719, charging same to account #-9-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2019 tax sale on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

287 11 8/6/19 18-000145 $500.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $500.00 payable to: Mosovce SRO LLC, 805 12th Avenue, Belmar, NJ 07719, charging same to account #-9-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2018 & 2019 tax sale on the following block

& lot.

**Block Lot Redemption Date CTF# Amount**

354 19 8/14/19 17-00244 $1,000.00

514 2 9/9/19 18-00222 $21,800.00

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: US Bank Cust for PC7, LLC Firstrust Bank, 50 South 16th Street, Suite #2050, Philadelphia, PA 19102, charging same to account #-9-01-55-276-999-956.

**Overpayment** Block 300 Lot 12, Michael G. & Lorene H. Primich

219 Edgewood Road, 2017 2nd qtr. overpayment

The above referenced owner have paid the 2017 2nd quarter property taxes after the homestead benefit was credited to the quarter a creating this overpayment and the owner is entitled a refund in the amount of $373.00.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $373.00, payable to: Michael G. & Lorene H. Primich, 219 Edgewood Road, Linden, NJ 07036-, charging same to # 9-01-55-288-999-904.

**Refund** Block 421 Lot 9, Stile Circle Associates, LLC

1025 W. St. George Avenue, Tax Court Docket #-00581-2018

The above referenced property owners are entitled to a refund due to a Tax Court of New Jersey judgment reducing the assessment by 30,000 for 2018.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $20,661.00 payable to: The Kamvosoulis Law Firm, LLC, 200 Passaic Street, Hackensack, NJ 07601 charging same to account #9-01-55-275-999-000.

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

1. Requesting approval of the following reimbursements:
2. Joel Tracy is entitled to a refund of $54.00 for a Sidewalk Permit

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $54.00 payable to: Joel Tracy, 168 Spruce Drive, Shrewsbury, NJ 07702, charging same to account 9-01-09-699-024.

1. Orlandino Balsinha is entitled to a refund of $170.00 for a Certificate of Smoke Detector and Carbon Monoxide Alarm Compliance. Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $170.00 payable to: Orlandino Balsinha, 111 W. 17th St., Linden, NJ 07036, charging same to account 9-01-09-699-069.

1. Frontier Plumbing & Heating Inc. is entitled to a refund of $1,500.00 for a Road Opening Permit & Performance Bond. Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,500.00 payable to: Frontier Plumbing & Heating Inc., 5 South Broadway, Fair Lawn, NJ 07410, charging $500.00 to account 9-01-09-699-024 and $1,000.00 to T-03-56-820-999-211.
2. Horizon BC/BS of NJ is entitled to a refund in the amount of $286.45 for service that was provided on 4/24/2019. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Horizon BC/BS of NJ, P.O. Box 420, Newark, NJ 07101-0420 charging same to 9-01-08-629-011.

1. Lawrence Schmid is entitled to a refund in the amount of $300.00 for service that

was provided on 1/3/2019. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Lawrence Schmid, 2414 Orchard Terrace, Linden, NJ 07036 charging same to 9-01-08-629-011.

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

1. Advising that seventy-four (73) Certificates of Occupancies were issued during the month of August, 2019.

**(\*\*\*) PERSONNEL DEPARTMENT:**

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

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

Municipal Court Iwona Chmielewska Clerk 2 Oct. 1, 2019

Fire Department Joseph Dooley Fire Chief Oct. 1, 2019

**(\*\*\*) ENVIRONMENTAL COMMISSION:**

1. Advising that Ms. Mary Purves is resigning from the Linden Environmental Commission

effective immediately.

Advising that Mr. Salvatore Renna is resigning from the Linden Environmental

Commission effective December 31, 2019.

**(\*\*\*) LINDEN ECONOMIC DEVELOPMENT CORPORATION:**

1. Advising that Gerald Bishop has been appointed as a member of the Linden Economic Development Corporation retroactively to January 1, 2019 and terminating December 31, 2020.

**(\*\*\*) CITY CLERK’S OFFICE:**

1. Requesting approval of the following bingo/raffle applications:

**Organization** **Raffle Type Fee**

Loyal Order of Moose Pull Tabs – 1 year $750.00

Highland Avenue PTA Bingo $20.00

Highland Avenue PTA 50/50 $20.00

Kiwanis Club 50/50 $20.00

Mongil Corp. Casino Night $100.00

Mongil Corp. 50/50 $20.00

**RESOLUTIONS**

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

* 1. Resolution authorizing an agreement with the County of Union for leaf composting for the period of April 1, 2019 through March 31, 2020 at a cost of $2.00 per cubic yard for loose leaves and $4.00 per cubic yard for compacted leaves.
  2. Resolution declaring certain items surplus, not need for government purposes and authorizing their sale of disposal. (Police Department traffic items)
  3. Resolution approving the award of a contract, in the amount of $55,000.00 to Arm Opco, Inc. DBA American Road Machine for the purchase of a leaf vacuum machine, with options, for the Division of Public Works.
  4. Resolution authorizing an award of contract, in the amount of $20,040.00, for annual support of FH web located in the Fire Department to ESO Solutions, Inc.
  5. Resolution award a contract to Municibid Online Government Auctions to conduct an online public auction under State Contract #19-GNSV1-00696.
  6. Resolution awarding a contract, in the amount of $94,621.88, to Pascack Data Corp for Microsoft Licenses Installation and configuration, under the National Cooperative Purchasing agreement.
  7. Resolution authorizing the use of State Contract 17-Fleet-00241to purchase one 2019 Ford 550 dump truck, with plow, in an amount not to exceed $68,000.00,, from Route 23 Automall for the Division of Buildings and Grounds.
  8. Resolution authorizing the purchase of a Pierce fire truck in an amount not to exceed $786,510.40 from Fire & Safety Services.
  9. Resolution authorizing the use of State Contract A83025 T-2289 to purchase one 2019 Ford F-450 rack truck, in an amount not to exceed $70,000.00, from Route 23 Automall for the Division of Buildings and Grounds.
  10. Resolution in support of intersection improvement program, by the New Jersey Department of Transportation, for Route 1&9 and Avenue C.
  11. Resolution authorizing the use of State Contract A40321 T-2959 for the purchase of one 2019 Ford F-350 pickup truck, in an amount not to exceed $41,000.00 from Route 23 Automall for the Division of Buildings and Grounds.
  12. Resolution authorizing an amendment, in the amount of $7,999.50, to the Contract with DLS Coontracting, Inc. for the resurfacing of Knopf Street, Amon Terrace, Laurita Street and W. Stimpson Avenue, for a total contract of $437,261.85.
  13. Resolution Authorizing the sale of certain city property, a portion of Block 580, Lot 13, to the NJDOT, for the sum of $10,000.0 for its intersection improvement program taking place at Rt 1&9 and Avenue C.
  14. Resolution authorizing an application to the Union County Trust Fund Grant through Kids Recreation Trust Fund, in the amount of $75,000.00 for the upgrading of Little League Fields in Memorial Park.
  15. Resolution authorizing the City of Linden Tax Collector to hold a tax sale on property known as Block 54, Lot 1 & Block 54 Lot 1X also known as 701 Cranford Ave, the subject of PILOT agreement between the City and Morning Star S/C Urban Renewal.
  16. Resolution authorizing the cancellation of outstanding claims checks.
  17. Resolution awarding a contract to Robert Renaud, Esq. of the firm of Palumbo Renaud & Deappolonioo, LLC, in an amount not to exceed $10,000.00, for special tax counsel to include other various tax appeals for 2019.
  18. Resolution approving certain payments made by the Municipal Treasurer during the month of August 2019 which do not appear on the Claims list.
  19. Resolution requesting that the Director of the Division of Local Government Services approve the insertion of a special item of revenue, in the amount of $18,297.68, in the budget of the City of Linden for Drunk Driving Enforcement Fund.
  20. Resolution authorizing the Planning Board to investigate whether the property commonly known on the City’s Tax maps as Block 288, Lots 3, 4.01, 4.02, 8.01, 9, 10 and 12 and Block 321, Lots 1, 2, 3, 4, 5, 6, and 8 should be designed as an Area in Need of Redevelopment pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq. (Linden Chlorine Products property)
  21. Resolution designating the property commonly known on the City’s Tax maps as Block 339, Lot 5 (A/K/A 327 West Saint George’s Avenue) pm 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.
  22. Resolution designating the property commonly known on the City’s Tax maps as Block 587, Lots 3.01, 3.02 and 3.03 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. (4900 and 4901 Tremley Point Road and 4401 Tremley Point Road Read)
  23. Resolution designating the property commonly known on the City’s Tax maps as Block 254, Lots 1-10 (A/K/A in the area of 7 North Wood Avenue to 27 North Wood Avenue, and from 11-15 West Elizabeth Avenue to 101 West Elizabeth Avenue) on the City’s Tax maps as an ‘Area in Need of Redevelopment’ (Condemnation) pursuant to the Local Redevelopment and Housing Law, N.J.S.A 40A:12A-1 et seq.
  24. Resolution designation the property commonly known on the City’s Tax maps as Block 587, Lots 8, 9, and 23 as an ‘Area in Need of Redevelopment’ (without Condemnation) pursuant to the Local Development and Housing Law, N.J.S.A. 40A:12A-1 et seq. (333 and 405 W. Elizabeth Ave = 333, 405, 409, 411, 415, 501, 507, 601, 605, 615, 633 W. Elizabeth Ave; 10 and 21 Donaldson Place; and 12 Niles St.)
  25. Resolution referring to the Planning Board for review and comment an amended redevelopment plan concerning the South Wood Avenue Redevelopment Project – Redevelopment Plan, pursuant to the Local Redevelopment and Housing Law, N.J.S.A 40A:12A-1 et seq.
  26. Resolution referring to the Planning Board for review and comment a second amended redevelopment plan for 1001 West Elizabeth Avenue, Block 423, Lot 4.02 (United Lacquer), pursuant to the Local Redevelopment and Housing law, N.J.S.A. 40A:12A-1 et seq.
  27. Resolution approving a shared services agreement with the Linden/Roselle Sewerage Authority to provide for various municipal services to Aries Linden, LLC (gasification facility) in the connection with use of Authority property.
  28. Resolution declaring the month of September National Recovery Month in the City of Linden, with the theme, “join the Voices for Recovery: Strength Families and Communities.”
  29. Resolution for the purchase of one automated sanitation/recycling truck, and carts, in an amount not to exceed $867,602.60 from Sanitation Trucks Corp, through a nation Co-op, Sourcewell.
  30. Resolution accepting the resignation of Ben Sheedy as a member of the Linden Economic Development Corporation.
  31. Resolution confirming the Mayor’s appointment of Armand Fiorletti as a member (Planning Board representative) of the Linden Economic Development Corporation for a one year term commencing January 1, 2019 and terminating December 31, 2019 and until his successor shall have been appointed and shall have qualified.
  32. Resolution confirming the Mayor’s appointment of Nancy Sadlon as a member (Linden Industrial Association) of the Linden Economic Development Corporation for a one year term commencing January 1, 2019 and terminating December 31, 2019 and until her successor shall have been appointed and shall have qualified.
  33. Resolution confirming the Mayor’s appointment of Kathy Burke as a member (representative of the Business/Industrial Community) for a one year term commencing January 1, 2019 and terminating December 31, 2019 and until her successor shall have been appointed and shall have qualified.
  34. Resolution appointing Sue Domino as a member (Council appointment) of the Linden Economic Development Corporation for a two year term commencing January 1, 2019 and terminating December 31, 2020 and until her successor shall have been appointed and shall have qualified.
  35. Resolution appointing James Moore as a member (Council appointment) of the Linden Economic Development Corporation for a two year term commencing January 1, 2019 and terminating December 31, 2020 and until her successor shall have been appointed and shall have qualified.
  36. Resolution authorizing the use of State Contract No. A81729 for the purchase of office furniture from Affordable Interior Systems, c/o Allstate Office Interiors in an amount not to exceed $7,705.00 (Municipal Garage replacing fire damaged items)
  37. Resolution awarding a contract for office furniture through the Educational Service Commission of New Jersey CO-OP, under co-op contract No. ESCNJ 17/18-16 to Global Industries Inc., c/o Allstate Office Interiors in an amount not to exceed $10,081. (Municipal Garage replacing fire damaged items)
  38. Resolution honoring Sister Irena Lisowska, LSIC as the 2019 Linden contingent Marshal to the General Casimir Pulaski Memorial Parade in New York City on October 6, 2019.
  39. Resolution honoring Karolina Kepa as the 2019 Miss Polonia of the General Casimir Pulaski Memorial Parade Committee of Saint Theresa.
  40. Resolution honoring Veronica Gajko as the 2019 Junior Miss Polonia of the General Casimir Pulaski Memorial Parade Committee of Saint Theresa.
  41. Resolution awarding a contract for Stertil-Koni Bright Mobile Column Lifts through the Educational Service Commission of New Jersey Co-op to Stertil-Koni USA, c/o Hoffman Services, Inc. in an amount not to exceed $67,391.00 (Municipal Garage replacing fire damaged items)
  42. Resolution authorizing an application to obtain grant funding from the ROID Grant Program to support recreational activities for the City of Linden’s disabled population in the amount of $20,000.00
  43. Resolution authorizing the City to rejoin the Garden State Municipal Joint Insurance Fund and to execute the joint trust agreement.
  44. Resolution recognizing Officer Mikael Diaz as the 2019 Police Officer of the Year.
  45. Resolution recognizing Police Lieutenant Rick Bachmann as 2019 Supervisor of the Year.
  46. Resolution recognizing Police Sergeant Robert Sanchez as 2019 Supervisor of the Year.
  47. Resolution authorizing that a lien be place on various premises for work completed by the Division of Public Property and Division of Public Works of the City of Linden.

**ORDINANCES FOR CONSIDERATION**

* 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

**DELETE:**

Name of Street No. of Spaces

217 Chandler Ave 1

300 Mitchell Ave 1

407 Washington Ave. 1

**63-39** 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 7-26, Loading Zone, shall be and the same is hereby amended as follows:

**7-26 LOADING ZONE**

Name of Street Time Side Location

**ADD:**

East Baltimore Ave All East Beginning at a point 260 feet north of the north

Curbline of Union Street and continuing 50 feet

In a northerly direction

Charles Street All West Beginning at a point 77 feet south of the south

Curbline of East St. Georges Avenue and

Continuing 50 feet in southerly direction.

* 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 Spaces

**ADD:**

1215 Bower Street 1

(on Cleveland Avenue)

1. West 12th Street 1
   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:

7-34 “Don’t Block the Box”

7-34B Critical Intersections

**ADD:**

S. Stiles St. and Gable Ln

* 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:

**7-10 PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS**

**ADD:**

Name of Street Sides Location

Charles Street Both Between E. St. George Ave and Union St.

* 1. Bond Ordinance providing an appropriation of $165,000. For improvements to Veteran’s Memorial Park and authorizing the issuance of $90,250. Bonds or notes of the City for financing part of the appropriation.
  2. 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

Section 1. That Chapter II, Administration, Article VII, Boards, Committees, Commissions, and Authorities, shall be and the same is hereby amended as follows:

**DELETE SECTION 2-61** in its entirety,

**ADD NEW 2-61 AS FOLLOWS:**

* 1. **LINDEN CULTURAL AND HERITAGE COMMITTEE**
  2. 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.

**ADD: Schedule 4-NN-7**

* 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:

**7-22.2 THREE-WAY STOP INTERSECTIONS**

**ADD:**

Intersections Stop signs to be located on:

E. Baltimore Avenue E. Baltimore Ave at Union St, both directions

And Union Avenue Union St. at E. Baltimore Ave.

* 1. An ordinance to amend and create a new chapter entitled “Train Station Parking Fees of, “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.

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF LINDEN:**

Section 1 A new Chapter to be created entitled “Train Station Parking Fees”:

ADD NEW as follows:

* 1. Train Station Parking Fees.
  2. An Ordinance amending Chapter VII, Section 20 entitled “One-way Streets”

Section 1. That Chapter VII, Traffic, Section 7-20, One Way Streets, shall be and the same is hereby amended as follows:

**7-20- ONE WAY STREETS**

Name of Street Direction Parking Permitted

**ADD:**

E. Baltimore Ave. South E. St. George Ave. to Union St., but

Remove Union Street between E.

Baltimore Ave. & John St.