

COUNCIL MEETING AGENDA

August 18, 2020

.....
APPROVAL OF MINUTES

**The Minutes of the Regular Meeting
of July 21, 2020**

.....
ORDINANCE ON HEARING

64-33 An ordinance to amend and supplement Chapter III, Police Regulations, 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.
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF LINDEN:
Section 1. That Chapter 11, Police Regulations, Section 3-6.1, Fireworks Prohibited shall be and the same is hereby amended.

64-34 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.
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF LINDEN:

Section 1. That Chapter VII, Traffic, Section 7-14.2, No Parking During School Hours shall be and the same is hereby amended to delete the following:

<u>Name of Street</u>	<u>Side</u>	<u>Location</u>
Curtis Street	North	Between Wood Avenue and Washington Avenue for a distance of 210 feet starting at a point 170 feet east of Wood Avenue

64-35 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.
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF LINDEN:

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

<u>Name of Street</u>	<u>Direction</u>	<u>Parking Permitted</u>
E. Curtis Street	West	From Washington Ave. to N. Wood Ave.
E. Henry Street	East	From N. Wood Ave. to Washington Ave.

64-36 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.
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF LINDEN:

Section 1. That Chapter VII, Traffic, Section 7-14, Parking Prohibited During Certain Houses on Certain Streets, shall be and the same is hereby amended to delete the following:

<u>Name of Street</u>	<u>Side</u>	<u>Hours and Days</u>	<u>Location</u>
Gesner Street	South	Mon.-Fri. 7:00 a.m. to 10:00 a.m.	Between Wood Avenue to Ainsworth Street

- 64-37** Bond Ordinance authorizing various capital improvements for the Division of Engineering in and appropriating \$3,575,000 therefore and authorizing the issuance of \$3,396,250 Bonds or Notes to finance part of the cost thereof.
- 64-38** Bond Ordinance providing an appropriation of \$44,000 for acquisition of a terrestrial drone for the Police Department and authorizing the issuance of \$41,800 bonds or notes of the City for financing part of the appropriation.
- 64-39** Ordinance authorizing a Grant of Easement for transmission, construction, and access over Block 581, Lots 11.03 and 17 as shown on the official tax map of the City of Linden, in favor of Linden Hawk Rise Solar, LLC pursuant to N.J.S.A 40A:12A-1 et seq.
- 64-40** 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.

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

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

<u>Name of Street</u>	<u>No. of Spaces</u>	<u>Location</u>
ADD:		
909 Baldwin Avenue	1	On the southwesterly sideline of Baldwin Avenue, 67 feet more or less northwesterly from the projection of the northwesterly curbline of Center Street in front of 909 Baldwin Avenue for a length of 22 feet. The aforesaid space is specifically reserved and designated for a vehicle for Tyrone L. Ross to be identified by license plate number and placard 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.

- 64-41** 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.

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

Section 1. That Chapter VII, Traffic, Section 7-26.1, Pickup and Drop-Off Zones-- Schools shall be and the same is hereby amended to add the following:

<u>Name of Street</u>	<u>Side</u>	<u>Location</u>
Curtis Street	North	Between Wood Avenue and Washington Avenue for a distance of 210 feet starting at a point 170 feet east of Wood Avenue

- 64-42** 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.

Adopting Salary Schedule 4-00-4

CONSENT AGENDA

(*) Tax Collector**

(1) The amount of money collected during the month of July 2020 and turned over to the treasurer’s office is as follows:

2021 Taxes	\$10,927.31
2020 Taxes	\$31,621,595.70
2019 Taxes	\$85,338.48
Municipal Lien Redemption	\$2,013.82
Duplicate Tax Sale Certificate	\$0.00
Tax Search	\$0.00
Lien Redemption Request Fee	\$0.00
Year End Penalty	\$2,644.50
Returned Check Fee Paid	\$0.00
Returned Sewer Clean out	(\$0.00)
Returned Sewer Interest	(\$0.00)
Returned Check 2019	(\$0.00)
Returned Check 2020	(\$4,283.06)
Returned Check Interest	(\$0.07)
Returned Online 2020 Taxes	(\$11,463.81)
Returned Online 2019 Taxes	(\$0.00)
Returned Online Interest	(\$190.09)
Adv. Before Tax Sale	\$0.00
Premium	\$0.00
Sewer Clean out charge	\$0.00
DPW Reso payments	\$0.00
Interest	\$47,389.68
Total	\$31,753,972.46

Refund Refund of Property Taxes, Block 575 Lot 1
Tiffany Santana, 203 Buchanan Street

This property owner has been deemed a 100% Disabled Veteran by the V.A. as of 2/14/18. Ms. Santana is entitled to the 100% Disabled Veteran Status for 2019 per Michael Frangella. The following is the amount paid by the Mortgage Company paid and property owner is entitled to a refund in the amount of \$3,020.83.

2020	Over Paid
1 st	\$1,510.42
2 nd	\$1,510.41
Refund \$ 3,020.83	

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$3,020.83 payable to: Tiffany Santana, 203 Buchanan Street, Linden, NJ 07036, charging same to account #-0 -01-55-288-999-904.

Refund Refund of Property Taxes, Block 359 Lot 10
Carmen Ortega, 2723 Myrtle Avenue

This property owner has been deemed a 100% Disabled Veteran by the V.A. as of 4/5/19 and purchased this property on April 24, 2019. Ms. Ortega is entitled to the 100% Disabled Veteran Status for part of 2019 per Michael Frangella. The following is the amount paid by the mortgage company and title agency and the property owner is entitled to a refund in the amount of \$2,879.61.

2020	Over Paid
1 st	\$2,879.61
Refund \$ 2,879.61	

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$2,879.61 payable to: Carmen Ortega, 2723 Myrtle Avenue, Linden, NJ 07036, charging same to account #-0 -01-55-288-999-904.

Cancellation/ Refund of Property Taxes Block 351 Lot 1, Juan Rivera
803 W. Elm Street

This property owner has been deemed a 100% Disabled Veteran by the V.A. prior to purchasing the above mentioned property on 1/21/2020. Mr. Rivera is entitled to the 100% Disabled Veteran Status from February 1st 2020 for part the 2020 1st, all 2nd and 3rd quarters that his mortgage company paid in error and the property owner is entitled to a refund in the amount of \$6,696.09.

2020	Over Paid	Cancel 4 th 2020
1 st	\$1,582.42	\$2,411.27
2 nd	\$2,400.82	
3 rd	\$2,422.42	
	Refund \$ 6,405.66	

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$ 6,405.66 payable to: Juan A. Rivera, 803 W. Elm Street, Linden, NJ 07036, charging same to account #-0-01-55-288-999-904.

Exempt Property Block 238 Lot 33, Congregation Ateres Shalom
1226 Orchard Terrace, Exempt Property

The above referenced owner has paid the 2020 1st, 2nd 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 \$7,491.79.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$7,491.79, payable to Congregation Ateres Shalom, 1415 N. Wood Avenue, Linden, NJ 07036 charging same to account #-0-01-55-288-999-904.

Overpayment Block-220 Lot-20, 2016 Overpayment

The above referenced property has an overpayment in the amount of \$601.95 that was due to a Homestead Benefit Credit from the former owner of the seller and a mortgage company paid the original billing amount. By the time that we were able to identify these payments and their origin, the ownership had changed and no one has come forward to request a refund. I am requesting that this amount be transferred to M.R.N.A. by the City Treasurer.

Posting Correction Block 203 Lot 13.01, Konrad Wnek
810 Baldwin Avenue, Posting Error

On May 8, 2020, a third party had paid delinquent property taxes for the above mentioned property. This check should have been applied to the 2019 Sewer balances. Since the City must return these funds the following check must be issued:

2019 3rd 188.51- principal acct#-0-01-55-276-999-019
Interest 28.77- interest acct#-0-01-55-276-999-961
Total \$ 217.28

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$217.28, payable to Linden Roselle Sewerage Authority, 5005 S. Wood Avenue, Linden, NJ 07036.

Cancellation/ Refund of Property Taxes Block 197 Lot 17, Charlie Vasquez
301 Husa Street

This property owner has been deemed a 100% Disabled Veteran by the V.A. as of 5/12/2020. Mr. Vasquez is entitled to the 100% Disabled Veteran Status for part the 2020 2nd and 3rd quarters that his mortgage company paid in error and the property owner is entitled to a refund in the amount of \$3,083.69.

2020	Over Paid	Cancel 4 th 2020
2 nd	\$1,085.22	\$ 1,988.98
3 rd	\$1,998.47	
Refund \$ 3,083.69		

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$3,089.69 payable to: Charlie Vasquez, 301 Husa Street, Linden, NJ 07036, charging same to account #-0-01-55-288-999-904.

Overpayment Block 106 Lot 17, Tyrell D. Moore
916 Middlesex Street, 2020 3rd quarter

The above referenced owner's Mortgage Company and the Title Agency have paid the 2020 3rd quarter property taxes creating this overpayment and the Title Agency is entitled a refund in the amount of \$1,676.93.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$1,676.93; payable to: Simplicity Title, LLC, 70 Grove Street, Somerville, NJ 08876, charging same to # 0-01-55-288-999-904.

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

<u>Block</u>	<u>Lot</u>	<u>Redemption Date</u>	<u>CTF#</u>	<u>Amount</u>
440	22	7/15/2020	18-00191	\$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 Greymorr, LLC, BMO 85, P.O. Box 1414, Minneapolis, MN 55480, charging same to account # 0-01-55-276-999-956.

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

<u>Block</u>	<u>Lot</u>	<u>Redemption Date</u>	<u>CTF#</u>	<u>Amount</u>
319	13	7/17/202	17-00232	\$19,100.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$42,800.00 payable to: Lillian Zhang, 11 Walnut Street, Livingston, NJ 07039, charging same to account #0-01-55-276-999-956.

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

<u>Block</u>	<u>Lot</u>	<u>Redemption Date</u>	<u>CTF#</u>	<u>Amount</u>
116	15	7/24/2020	18-00057	\$16,100.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$ 16,100.00 payable to FNA DZ, LLC FBO WSFS, 120 N. La Salle Street, Suite #-1220, Chicago, IL 60602 charging same to account #-0-01-55-276-999-956.

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

<u>Block</u>	<u>Lot</u>	<u>Redemption Date</u>	<u>Cert#</u>	<u>Premium</u>
106	17	8/5/2020	18-00054	\$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: Fig as Cust. for Fig NJ19, LLC, P.O. Box 54226, New Orleans, LA 70154, charging same to account #-0-01-55-276-999-956.

Refund Block 73 Lot 12, Sebastian & Petrus Elmera
1161 E. Henry Street, 3rd party online payment

On August 10, 2020, a third party had paid property taxes in error for the above mentioned property, she meant to pay for 1163 E. Henry Street. This taxpayer has requested a refund for this error. The amount to be refunded is \$2,905.98.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$2,905.98, payable to Diversified Residential Properties, LLC, C/O Deborah Rather-Grubbs, 1553 Essex Street, Rahway, NJ 07065, charging same to # 0-01-55-288-999-904.

Refund Block 198 Lot 48, Richard A. & Bettyann Helm
302 Husa Street, 2020 3rd qtr FIS payment error

The above referenced owner had made a payment online August 10, 2020 and the 3rd party company FIS was having issues for most of the day and tax payers were charged multiple times for the their 3rd quarter payment, this has now created an overpayment in the amount of \$2,808.21 and the owner is entitled a refund.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$2,808.21 payable to: Richard A. & Bettyann Helm, 302 Husa Street, Linden, NJ 07036-, charging same to # 0p-01-55-288-999-904.

Refund Block 273 Lot 8, Thomas A. & Stephanie Muir
132 Thelma Terrace, 2020 3rd qtr FIS payment error

The above referenced owner had made a payment online August 10, 2020 and the 3rd party company FIS was having issues for most of the day and tax payers were charged multiple times for the their 3rd quarter payment, this has now created an overpayment in the amount of \$2,493.67 and the owner is entitled a refund.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$2,493.67 payable to: Thomas A. & Stephanie Muir, 132 Thelma Terrace, Linden, NJ 07036-, charging same to # 0-01-55-288-999-904.

Refund Block 207 Lot 21.05 C02, John Strydesky
812 N. Wood Avenue, Suite -202, 2020 3rd qtr FIS payment error

The above referenced owner had made a payment online August 10, 2020 and the 3rd party company FIS was having issues for most of the day and tax payers were charged multiple times for the their 3rd quarter payment, this has now created an overpayment in the amount of \$4,078.65 and the owner is entitled a refund.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$4,078.65 payable to: John Strydesky, 812 N. Wood Avenue, Suite - 202, Linden, NJ 07036-, charging same to # 0-01-55-288-999-904.

Refund Block 343 Lot 4, William B. Jacobs
723 De Witt Street, 2020 3rd qtr FIS payment error

The above referenced owner had made a payment online August 10, 2020 and the 3rd party company FIS was having issues for most of the day and tax payers were charged multiple times for the their 3rd quarter payment, this has now created an overpayment in the amount of \$ 2,610.10 and the owner is entitled a refund.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$2,610.10 payable to: William B. Jacobs, 30251 Golden Lantern, Suite E195, Laguna Niguel, CA 92677, charging same to # 0-01-55-288-999-904.

Refund Block 368 Lot 26, Joseph A. & Aida Garcia
641 Amherst Road, 2020 3rd qtr FIS payment error

The above referenced owner had made a payment online August 10, 2020 and the 3rd party company FIS was having issues for most of the day and tax payers were charged multiple times for the their 3rd quarter payment, this has now created an overpayment in the amount of \$ 2,877.72 and the owner is entitled a refund.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$2,877.72 payable to: Joseph A. & Aida Garcia, 641 Amherst Road, Linden, NJ 07036 charging same to # 0-01-55-288-999-904.

(*) LINDEN BOARD OF EDUCATION:**

(2) Requesting approval of the following tax payments to the Board of Education:

July 2020	\$7,851,326.33	January 2021	\$7,851,326.33
August 2020	\$7,851,326.33	February 2021	\$7,851,326.33
September 2020	\$7,851,326.33	March 2021	\$7,851,326.33
October 2020	\$7,851,326.33	April 2021	\$7,851,326.33
November 2020	\$7,851,326.33	May 2021	\$7,851,326.33
December 2020	\$7,851,326.33	June 2021	\$7,851,326.37
Total from July 2020 to June 2021 \$94,215,916.00			

(*) Personnel:**

(3) Advising that the following City Employees have filed for retirement:

<u>Department</u>	<u>Employee</u>	<u>Title</u>	<u>Date</u>
Police Dept.	Michael Babulski	Lieutenant	Sept. 1, 2020

(*) Municipal Treasurer:**

(4) Additional Cart Refund:

Pedro Sanchez entitled to a refund of \$60.00 for an additional can that was not needed. 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: Pedro Sanchez, 482 Hobart Ave., Haledon, NJ 07508 charging same to 0-01-09-699-133.

CSDCMAC Refund

Emmanuel Exume is entitled to a refund of \$50.00 for a Certificate of Smoke Detector and Carbon Monoxide Alarm Compliance that was not needed.

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: Emmanuel Exume, 1015 Walnut St., Linden, NJ 07036 charging same to 0-01-09-699-069.

CSDCMAC Refund

Karynarathna B. Walawwateege is entitled to a refund of \$50.00 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 \$50.00 payable to: Karynarathna B. Walawwateege, 14 Nanzie Ct., Staten Island, NY 10303 charging same to 0-01-09-699-069.

Service date of 9/5/2019

Aetna is entitled to a refund in the amount of \$346.81.00 for service that was provided on 9/5/2019. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Aetna, PO Box 14079, Lexington, KY 40512-4079 charging same to 0-01-08-629-011.

Service date of 12/28/2018

Horizon BC/BS of NJ is entitled to a refund in the amount of \$85.55 for service that was provided on 12/28/2018. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Horizon BS/BS of NJ, PO Box 1609, Newark, NJ 07101 charging same to 0-01-08-629-011.

Service date of 4/13/2020

Anthony Szczerbinin is entitled to a refund in the amount of \$101.50 for service that was provided on 4/13/2020. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Anthony Szczerbinin, 519 Pierce Street Apt. 1, Linden, NJ 07036 charging same to 0-01-08-629-011.

(*) City Clerk’s Office, Street Closure Application:**

(5) Requesting approval to close a portion of Rosewood Terrace between DeWitt Terrace and Myrtle Terrace to hold a Block Party on September 12, 2020 with a rain date of September 13, 2020 between the hours of 2pm to 9pm. The Police Chief has approved the application and the City Attorney has signed off of the Certificate of Liability Insurance.

REPORTS AND COMMENTS BY MEMBERS OF THE GOVERNING BODY

MAYOR’S REPORT

RESOLUTIONS

- 2020-249 Resolution approving the Award of a Contract to ADG Contracting Corp., for 2020 Capital Budget Resurfacing (Birchwood Rd, Oldgrove Rd, Stockton Circle, Stockton Rd. Wickersham Ave, and Willick Rd.) in the City of Linden in an amount of \$251,103.00.
- 2020-250 Resolution approving the Award of a Contract to ADG Contracting Corp., for 2020 Union County Infrastructure Resurfacing (E. Linden Avenue) in the City of Linden in an amount of \$226,738.00.
- 2020-251 Resolution of award to Route 23 Automall for the purchase of three Ford Escapes through the Morris County CO-OP for the Linden Police Department in an amount not to exceed \$71,064.00.
- 2020-252 Resolution authorizing an award of contract for software required for the renewal and maintenance of time clocks and attendance equipment with Visual Computer Solutions, Inc., for the period of July 1, 2020 through June 30, 2021 at the rate not to exceed \$53,125.00.
- 2020-253 Resolution waiving fees for a community wide garage sale to be held in the First, Second and Third Wards on September 19, 2020, with a raid date of September 26, 2020.
- 2020-254 Resolution authorizing the cancelation of Tax Sale Certificate #07-00045, on block 91, Lot 4, (1109 Union Street).
- 2020-255 Resolution authorizing the cancelation of Tax Sale Certificate #18-00146, on block 291, Lot 7, (220 Morristown Rd).

2020-256 Resolution authoring the cancelation of Tax Sale Certificate #16-00279 on block 433 lot 14 (415 Bacheller Ave.)

2020-257 Resolution to amend the 2020 Capital Budget by adding the below schedule.

AMEND THE
CAPITAL BUDGET OF THE
CITY OF LINDEN, NEW JERSEY
Projects Schedules for 2020
Method of Financing

<u>Project</u>	<u>Est. Cost</u>	<u>Budget Approp.</u>	<u>Capital Imp. Fund</u>	<u>Grants In Aid</u>
Rail Freight Grant	\$2,558,270.00	\$2,558,270.00	\$255,827.00	\$2,302,443.00

2020-258 Resolution ratifying certain payments made by the Municipal Treasurer during the month of July 2020 that do not appear on the Claims List.

2020-259 Resolution requesting the Director of the Division of Local Government Services to approve the insertion of any special item of revenue in the budget of the year 2020 in the sum of \$516,037.80 for UC Cares act Coronavirus Grant.

2020-260 Resolution accepting the resignation of Susanne P. Miskiwickz as a member of the Linden Zoning Board of Adjustment effective July 16, 2020.

2020-261 Resolution authorizing an agreement with the County of Union for leaf Composting for the period of April 1, 2020 through March 31, 2021 at the rate of \$2.00 per cubic yard for loose leaves and \$4.00 per cubic yard for compacted leaves.

2020-262 Resolution authorizing the implementation of a Flexible Spending Account effective January 1, 2020 through Insurance Administrator of America, Inc. in an amount not to exceed \$15,000.00.

2020-263 Resolution approving an memoranda of understanding with FMBA Local 34, Local 469, White Collar, and Local 469 Blue Collar for the period of January 1, 2019 through December 31, 2020.

2020-264 Resolution removing Joanna Colucci as a member of the Special Improvement District (SID) (District Management Corporation)

2020-265 Resolution appointing William Hasko, effective immediately, as a Commissioner of the Insurance Fund Commission for a term that began February 7, 2020 and terminating February 6, 2022.

2020-266 Resolution appointing Alex Lospinoso as a resident member of the Linden District Management Corporation (SID) to fill the unexpired term of Joanna Colucci which commenced January 1, 2018 and expiring December 31, 2020.

2020-267 Resolution authorizing the Planning Board to investigate whether the property commonly known on the City's Tax Maps as Block 51, Lots 1, 2, 3, 4, 5, 6, 32, 33 and 34 (A/K/A 1204-1222 East Saint George Street and 1201-1213 Union Street) 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.

2020-268 Resolution awarding a contract for removal of underground storage tank and vault at Linden City Hall to Environmental Industrial Services Corporation in the amount of \$21,415.00.

2020-269 Resolution authorizing the use of State Contract 88839/T-052, issued to B&H Video for video/audio equipment.

- 2020-270 Resolution combining bonds aggregating the principal sum of \$5,224,000. Authorized by twenty-six bond ordinances heretofore adopted to finance part of the cost of various general improvements in the City of Linden into one consolidated issue of bonds and providing for the form, maturities and other details of said consolidated issue.
- 2020-271 Resolution awarding a contract, in an amount not to exceed \$145,000.00, to Atlantic Coast Fivers, Inc. for the recycling of commingled materials for the Division of Public Works.
- 2020-272 Resolution approving a contract with Remington & Vernick Engineers, in an amount not to exceed \$3,000.000, for maintaining tax maps for the year 2020.
- 2020-273 Resolution of the Governing Body Certifying the Annual Audit for the year 2019.
- 2020-274 Resolution providing for the appointment of school crossing guards and setting the condition of employment in the City of Linden.
- 2020-275 Resolution appointing Jay Desai as a Merchant member of the Linden District Management Corporation (SID) for a three (3) term, effective immediately which commenced January 1, 2020 and expires December 31, 2022 and until his successor is appointed and qualifies.
- 2020-276 Resolution amending the contract with CME Associates for sampling and analysis of wells and piezometers, air permitting and reporting, Leachate monitoring and ACO Compliance services at the Linden Landfill for the Year 2020 in the City of Linden. Due to the ongoing nature of the work, it is necessary to provide an amendment for additional funds not to exceed \$84,920.00.

Ordinance on Introduction

- 64-43 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.
- Adopting Salary Schedule 4-00-5**
- 64-44 An ordinance providing funding for the Rail Freight Project for the City of Linden and appropriating \$2,558,270 for such purpose.
- 64-45 An ordinance authorizing the sale of a portion of Lot 13 Block 580, known as 1601 West Edgar Road, on the current tax atlas of the City of Linden, and not needed for public use to the New Jersey Department of Transportation in the amount of \$15,000.00 for intersection improvements at Route 1&9 at Avenue C.

PUBLIC COMMENTS

NO PERSONAL, POLITICAL OR DEROGATORY COMMENTS: (not to exceed 3 minutes). We ask, that due to the current health crisis that questions and/or statements be limited to items on the agenda, only. Thank you for your cooperation. Please raise the hand on the Ring Central site and wait to be recognized.

COMMENTS FROM MEMBERS OF THE GOVERNING BODY

ADJOURN