

**Minutes of the Regular
Meeting of the 2021 Council of the
City of Linden, held Tuesday,
June 15, 2021**

The meeting was called to order, at 7:01 pm, by President of Council Michele Yamakaitis and she announced: Notice of this meeting stating the date, place and time, has been disseminated as required under the Open Public Meetings Act, Chapter 231, P.L. 1975" In addition to the publishing of the annual meeting schedule, electronic notice was provided on June 11, 2021 to The Local Source and Star Ledger, noting that the meeting would be conducted through the Ring Central Program and containing information on how to access the meeting. The same information was posted on the City's website, Linden TV, the bulletin board, and the front door of City Hall. Copies of the Agenda, and Personnel Reports are also posted on the City's website and Linden TV for the public. The meeting was called to order at 7:00 p.m.

The Clerk rendered the opening prayer, after which the members of the Governing Body and the persons in attendance saluted the flag.

President of Council Michele Yamakaitis announced that members of the public who may be attending are on mute until the public comment portion of the meeting. If you wish to be recognized please use the raised hand icon, in the program, to identify yourself. You will then give your name and address, as at any Council meeting. Failure to do so, will result in you being muted, and not recognized further. If you are registered more than once you will only be recognized to speak one time, under your first registration, as with any council meeting. When public comment is opened, the ability to register will be closed.

A roll call showed the following members were present:

ROLL CALL

Councilwoman	Lisa Ormon
Councilman	Barry Javick
Councilman	Monique Caldwell
Councilman	Alfred Mohammed
Councilwoman	Rhashonna Cosby
Councilman	John F. Roman
Councilman	Ralph Strano
Councilman	Garnett Blaine
Councilman	Armando Medina
Council President	Michele Yamakaitis
Mayor	Derek Armstead

SPECIAL IMPROVEMENT DISTRICT

2021 Budget Hearing

Michael Bono, Executive Director of the Special Improvement District (SID) presented the 2021 SID budget. After the presentation, President Yamakaitis opened the floor for public comment.

John Roman, asked to speak, tomorrow, to Mr. Bono. He noted that Mr. Bono was doing a great job.

Ed Kaminski, 201 Maple Avenue. Mr. Kaminski asked for details on the Wood Ave re-design that Mr. Bono spoke about during his presentation. Mr. Bono responded that the SID has been working on the project for quite some time. He explained the need to do something to enhance Wood Avenue. He talked about the need to hire an architect to go to bid to determine the cost, and that various financing options are being explored. Architects are currently being interviewed. Want to get it done. He pointed out the need to improve business lighting, and do away with awnings. Looking to start the work next year.

There were no other members of the public wishing to be heard.

TO: Alexis Zack, Municipal Treasurer
FROM: Michael T. Bono, Executive Director, SID
DATE: April 21, 2021
RE: Request for July 1, 2021 through June 30, 2022
SID Annual Budget

CITY REVENUE	\$189,774.50
Surplus 2021	<u>\$137,000.00</u>
Total	\$326,774.50

SID BUDGET 2021-2022

SALARY & WAGES

Director Salary	\$ 40,000.00
Secretary	\$ 6,000.00
Office Manager	<u>\$ 24,000.00</u>
	\$ 70,000.00

PURCHASE OF SERVICES

Telephone Reimbursement	\$ 1,800.00
Insurances	\$ 1,200.00
Professional Services (Lawyer, Account, Audit)	<u>\$ 15,000.00</u>
	\$ 18,000.00

MARKETING & SUPPLIES

Office Supplies	\$ 3,000.00
Advertising/Marketing	\$ 15,000.00
Signs for New Businesses	<u>\$ 1,300.00</u>
	\$ 19,300.00

LEASE 403 N. WOOD AVE.

Yearly Lease Payments	\$ 19,200.00
Copy Machine Lease	\$ 1,500.00
Utilities: PSE&G, Comcast	<u>\$ 9,000.50</u>
	\$ 29,700.50

SPECIAL PROJECTS

Comedy Show/Concert/ Farmers Market	\$ 27,274.00
New Signage for SID District	\$ 20,000.00
Banners	\$ 20,000.00
Wood Ave. Re-Design	\$100,000.00
Multi-Cultural Fall Festival	<u>\$ 22,500.00</u>
	\$189,774.00

TOTAL \$326,774.50

Mr. Javick moved to close the public hearing and approve the SID budget for 2021. The motion was seconded by Mrs. Caldwell and was ordered approved by a roll call vote, with all voting in favor, except Ms. Cosby, who did not vote.



ORDINANCE ON HEARING

President of Council Michele Yamakaitis announced that this is the date designated for the hearing and further consideration respecting an ordinance entitled:

#65-25 An ordinance to provide for the amendment of Chapter 31 Zoning Regulations of the revised general ordinances of the City of Linden with the addition of a new section entitled "Telecommunications Facilities in the Public "Right-of-Way."

President of Council Michele Yamakaitis announced that the hearing was now open, that all persons interested would be given an opportunity to be heard concerning the Ordinance and the Clerk will read the Ordinance. Thereupon President of Council Michele Yamakaitis inquired if there were any written objections.

None were presented and the Clerk stated that therefore none had been received. President of Council Michele Yamakaitis inquired if there was anyone who desired to be heard concerning the Ordinance read by the Clerk. There were none.

There being no persons to be heard, Mr. Javick moved that the hearing be closed and the ordinance be adopted. The motion was seconded by Mr. Blaine and on a roll, call vote the foregoing ordinance was unanimously ordered approved.

President of Council Michele Yamakaitis announced that this is the date designated for the hearing and further consideration respecting an ordinance entitled:

#65-26 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-PP-4

President of Council Michele Yamakaitis announced that the hearing was now open, that all persons interested would be given an opportunity to be heard concerning the Ordinance and the Clerk will read the Ordinance. Thereupon President of Council Michele Yamakaitis inquired if there were any written objections.

None were presented and the Clerk stated that therefore none had been received. President of Council Michele Yamakaitis inquired if there was anyone who desired to be heard concerning the Ordinance read by the Clerk. There were none.

There being no persons to be heard, Mr. Strano moved that the hearing be closed and the ordinance be adopted. The motion was seconded by Mrs. Ormon and on a roll, call vote the foregoing ordinance was ordered approved, with all voting in favor except Ms. Cosby who voted no, and Mr. Medina who did not vote.

President of Council Michele Yamakaitis announced that this is the date designated for the hearing and further consideration respecting an ordinance entitled:

65-27 Ordinance approving the application for a long-term tax exemption and authorizing the City of Linden to enter into a financial agreement with Centerpoint Linden Plaza Urban Renewal, LLC for property identified on the official tax Map of the City of Linden as Block 580, Lots 13 and 14.

President of Council Michele Yamakaitis announced that the hearing was now open, that all persons interested would be given an opportunity to be heard concerning the Ordinance and the Clerk will read the Ordinance. Thereupon President of Council Michele Yamakaitis inquired if there were any written objections.

None were presented and the Clerk stated that therefore none had been received. President of Council Michele Yamakaitis inquired if there was anyone who desired to be heard concerning the Ordinance read by the Clerk.

Mr. Kaminski 201 Maple Ave. Mr. Kaminski asked where the property was located. Mr. Lospinoso responded that it was the old Walmart shopping center. The PILOT would produce \$10.4 million, to the City, over it's term. Mr. Kaminski stated that he talked at giving commercial development this type of agreement, as we are mortgaging our future. Mr. Lospinoso responded that warehouse development is a home run for the City.

Peter Brown, 101 E. Blancke St. Mr. Brown stated that the City is doing a good job. The results are there as taxes have been stabilized. He urged all to keep going in the right direction.

There being no persons to be heard, Mrs. Ormon moved that the hearing be closed and the ordinance be adopted. The motion was seconded by Mr. Javick. President Yamakaitis called for discussion. Mayor Armstead stated that he has looked at the project and compared retail revenue, to the City to the revenue from warehouses, the numbers are double. Mr. Medina stated that he was supporting this ordinance. Warehousing is strong in New Jersey. He commented that with the hot market for warehousing, the City should consider not doing PILOTS for this type of development. He spoke about doing PILOTS for residential, noting that he was not an expert. Mr. Roman stated that he echoed a lot of the feelings that his colleagues had stated. This is a commercial property and the owner wanted to do this for a while. This project is a plus for the neighbors. The City and property owner are making more money. He did express his concerns over where the truck traffic would be going, and suggested that the trucks, leaving the facility, be provided with routes that they can travel, to keep them out of residential areas. Mr. Strano noted that the project is in the Seventh Ward. He stated that as Mr. Roman knows the area has been plagued with "rice burns" gathering and distributing the neighbors. As soon as this project gets going they will go away. He then spoke about Amazon, and how it cleaned up the old Hoffman Koos warehouse. He hoped that it spurs on further development in the area. He also spoke on the issue of truck traffic, and noted the routes that trucks, from the Logistics warehousing, will be following to get to the highway. He stated that he was in full support. Mr. Lospinoso noted the vacancy rate in shopping centers, and that warehousing is the wave of the future. He noted the pluses and high job opportunities. Mr. Roman, on the issue of truck traffic, invited Mr. Strano to come see what he has observed regarding trucks. He noted the low pay for the workers, but the project will benefit the taxpayers. Upon a roll call vote the ordinance was approved, with all voting in favor, except for Ms. Cosby and Mrs. Hickey, who voted no.

I and on a roll, call vote the foregoing ordinance was unanimously ordered approved.

CONSENT AGENDA

(*) Tax Collector:**

(1) Advising the following monies were collected and turned over to the Municipal Treasurer

2021 Taxes	\$21,298,069.64
2020 Taxes	\$224,185.46
2019 Taxes	\$3.20
Garbage Fee	\$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	\$4,106.90
Returned Check Fee Paid	\$80.00
Returned Sewer Clean out	(\$0.00)
Returned Sewer Interest	(\$0.00)
Returned Check 2020	(\$0.00)
Returned Check 2021	(\$10734.03)
Returned Check Interest	(\$18.80)
Returned Online 2020 Taxes	(\$0.00)
Returned Online 2021 Taxes	(\$24,778.66)
Returned Online Interest	(\$0.00)
Adv. Before Tax Sale	\$0.00
Premium	\$0.00
Sewer Clean out charge	\$200.00
DPW Reso payments	\$1,300.00
Interest	\$33,933.97
Total	\$21,526,347.68

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>
2	6	5/26/2021	18-00001	\$26,200.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$26,200.00 payable to: Fedigan, LLC, 474 Mary Allen Way, Mountainside, NJ 07092, charging same to account #-1-01-55-276-999-956.

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>
8	14	5/12/2021	18-00011	\$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: Fig as Cust. for Fig NJ19, LLC, P.O. Box 54226, New Orleans, LA 70154, charging same to account #-1-01-55-276-999-956.

Tax Sale Requesting the refunds of the premiums paid at the 2020 tax sale on the following block & lot.

<u>Block</u>	<u>Lot</u>	<u>Redemption Date</u>	<u>CTF#</u>	<u>Amount</u>
10	2	5/21/2021	19-00006	\$1,600.00
64	4	6/2/2021	19-00025	\$2,100.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$ 3,700.00 payable to: Jing Yang, 628 N. Butrick Street, Waukegan, IL 60085, charging same to account #-1-01-55-276-999-956.

Tax Sale Requesting the refund of the premium paid at the 2020 tax sale on the following block & lot.

<u>Block</u>	<u>Lot</u>	<u>Redemption Date</u>	<u>CTF#</u>	<u>Amount</u>
114	14	5/21/2021	19-00048	\$1,500.00
120	2	5/21/2021	19-00052	\$1,200.00
163	28	5/26/2021	19-00074	\$1,500.00
169	8	5/25/2021	19-00077	\$2,600.00
421	32	5/25/2021	19-00141	\$1,500.00

425	12	5/21/2021	19-00142	\$1,500.00
490	7	5/21/2021	19-00165	\$1,500.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$11,300.00 payable to Trystone Capital Assets, LLC, 1608 Rt. 88, Suite #-330, P.O. Box 1030, Brick, NJ 08723 charging same to account #-1-01-55-276-999-956.

Tax Sale Requesting the refund of the premium paid at the 2020 tax sale on the following block & lot.

<u>Block</u>	<u>Lot</u>	<u>Redemption Date</u>	<u>CTF#</u>	<u>Amount</u>
128	9	5/21/2021	19-00054	\$21,300.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$ 21,300.00 payable to FNA DZ, LLC FBO WSFS, 120 N. La Salle Street, Suite #-1220, Chicago, IL 60602 charging same to account #-1-01-55-276-999-956.

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

<u>Block</u>	<u>Lot</u>	<u>Redemption Date</u>	<u>CTF#</u>	<u>Amount</u>
281	4	6/1/2021	17-00214	\$21,700.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount \$21,700.00 payable to: Lillian Zhang, 11 Walnut Street, Livingston, NJ 07039, charging same to account #-1-01-55-276-999-956.

Tax Sale Requesting the refund of the premium paid at the 2020 tax sale on the following blocks & lots.

<u>Block</u>	<u>Lot</u>	<u>Redemption Date</u>	<u>CTF#</u>	<u>Amount</u>
446	7.01	5/28/2021	19-00146	\$200.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount \$200.00 payable to: AGPS Investments, LLC, P.O. Box 2111, Livingston, NJ 07039, charging same to account #-1-01-55-276-999-956.

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>
538	18	5/21/2021	18-00229	\$16,200.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount \$16,200.00 payable to: D1Softball, 20 Glenside Drive, Montclair, NJ 07043, charging same to account #-1-01-55-276-999-956.

Tax Sale Requesting the refund of the premium paid at the 2020 tax sale on the following block & lot.

<u>Block</u>	<u>Lot</u>	<u>Redemption Date</u>	<u>CTF#</u>	<u>Amount</u>
144	14	5/27/2021	19-00060	\$1,200.00
154	2	5/21/2021	19-00069	\$700.00
457	23.01	6/2/2021	19-00150	\$1,100.00
467	3	5/21/2021	19-00154	\$700.00
524	80	5/21/2021	19-00168	\$800.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount \$4,500.00 payable to: US Bank Cust ProCap8 PROCAP MTGII, 50 South 16th Street, Suite #2050, Philadelphia, PA 19102, charging same to account #-1-01-55-276-999-956.

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>
132	17	5/21/2021	18-00076	\$14,300.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$14,300.00 payable to: Phoenix Funding, Inc, 1148 Springfield Road, Mountainside, NJ 07092 charging same to account #-1-01-55-276-999-956.

Tax Sale Requesting the refund of the premium paid at the 2019 & 2020 tax sale on the following blocks & lots.

<u>Block</u>	<u>Lot</u>	<u>Redemption Date</u>	<u>CTF#</u>	<u>Amount</u>
118	4	5/21/2021	18-00059	\$3,500.00
148	9	5/21/2021	19-00065	\$1,500.00
444	6	5/26/2021	18-00192	\$2,000.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of \$7,000.00 payable to Greymorr, LLC, BMO 85, P.O. Box 1414, Minneapolis, MN 55480, charging same to account # 1-01-55-276-999-956.

Tax Court Judgement Block 60 Lot 8.02, 10 St. Marks, LLC - 10 St. Marks Street
Tax Court Docket #-010501-2015, 009073-2019 & 010155-2020

The above referenced property owners are entitled to a refund due to a Tax Court of New Jersey judgment reducing the assessment by 10,000 for 2015, 20,000 for 2019 & 25,000 for 2020.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount \$3,733.50 payable to: McKirdy, Riskin, Olson & Della Pelle C/O 10 St. Marks LLC, 201 Littleton Road, Suite #-135, Morris Plains, NJ 07950 charging same to account #1-01-55-275-999-000.

Overpayment Block 153 Lot 3, Monique Holland aka Monique Barkley
905 Bower Street - 2021 overpayment

The above referenced owners Mortgage Company has paid the 2020 4th quarter property taxes as well the title agency, which has created this overpayment and the owner, is entitled a refund for \$2,299.97.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount \$2,299.97 payable to: Monique Barkley, 905 Bower Street, Linden, NJ 07036 charging same to # 1-01-55-288-999-904.

Overpayment Block 144 Lot 6, Erik & Tracey Erath
715-717 E. Elizabeth Avenue, 2021 2nd quarter

The above referenced owner's Mortgage Company and the Title Agency have paid the 2021 2nd quarter property taxes creating this overpayment and the Title Agency is entitled a refund in the amount \$3,589.05.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount \$3,589.05; payable to: Omega Settlement Services, Inc., 4 Franklin Avenue, Suite #-3, Ridgewood, NJ 07450 charging same to # 1-01-55-288-999-904.

(***) **Personnel Department:**

(2) Advising that the following City employee has filed for retirement:

<u>Department</u>	<u>Employee</u>	<u>Title</u>	<u>Date</u>
Fire Dept.	Richard Bornstad	Fire Captain	July 1, 2021

(***) **Personnel Department:**

(3) Approving the payment of Medicare Reimbursements Chapters 88, 54 & 436 to retired employees for their Part B and Part D coverage in a total amount of \$347,528.86.

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

(4) Requesting approval of the following reimbursements:

Service date of 10/2/2019

Subrogation Payment Processing Center is entitled to a refund in the amount of \$438.00 for service that was provided on 10/2/2019.

Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Subrogation Payment Processing Center, 24344 Network Place, Chicago, IL 60673-1243, charging same to 1-01-08-629-011.

(***)

(5) **STREET CLOSURE REQUEST - DOLORES JOSEPH & EDME ST. PIERRE:**

Requesting approval to close Harrison Place between E. Elm Street and Blancke Street on July 4, 2021 to hold a Block Party Social Event. The application has been approved by the Police Chief and the Certificate of Liability Insurance has been received and approved by the Municipal Attorney.

(***) **STREET CLOSURE REQUEST – John Wright**

- (6) Requesting approval to close the 100 Block of West Morris Avenue, on Saturday, August 21, 2021 from 2:00 P.M. to 9:00 P.M. for a Sixth Ward Block Party. The approval is contingent upon meeting all the requirements of the Ordinance, including, but not limited to submission of an application, approval of the Chief of Police, submission of a Certificate of Liability Insurance, approval of the Municipal Attorney, and sign-off by the neighbors.

Mr. Strano moved for approval of the consent agenda, items 1 through 6. The motion was seconded by Mr. Roman and was unanimously ordered approved by a roll call vote.

REPORTS AND COMMENTS BY MEMBERS OF THE GOVERNING BODY

First Ward

Mrs. Ormon gave the following report of the Finance and Budget Committee:

Approval is requested for the following finance actions:

1. The payment of bills totaling \$3,191,724.11. Bills have been signed by the Mayor, Council President and Finance Chairwoman and a detailed check register and vouchers are on file in the Clerk's Office.
2. We are in receipt of the investments made by the City Treasurer for the month of May at the rate of 0.10%.

Mrs. Ormon moved for approval of the Finance report. The motion was seconded Mr. Javick, and the report was approved with all voting in favor except for Ms. Cosby, who voted no.

Mrs. Ormon gave the report of the Transportation and Parking Division. A total of \$25,278.67 was collected from all sources for the month of May. Next, she spoke about the infra-structure repairs that the utility companies are doing throughout the First ward and the City. The restoration work is not up to pare. She asked resident, if the work done around their homes was not right to contact her, adding that residents have the right to be angry.

Mrs. Ormon then spoke about the noise ordinance. She stated that people are starting to enjoy their backyards. Music blasting is another thing, please be respectful of your neighbors. She also asked that residents not call the police about children playing and having a good time. She went on to discuss safety, and for motorist to slow down and watch for children. Mrs. Ormon thanked the Linden Police and Union County for the recent bike rodeo held in Wilson Park. 200 bike helmets where given out to youngsters. She asked all to cut their grass regularly, and to please keep their areas clean. Pickup garbage thrown in the street. She wished all a happy and wonderful Fourth of July, with no excessive fireworks, and a wonderful healthy summer.

Second Ward

Mr. Javick gave the report of the Fire Committee. The Fire Prevention Bureau collected a total of \$8,275.00 in fees for the month of May. The ambulance reimbursement system collected \$63,450.64 for the month of May, bringing the year to date total to \$308,337.97. Mr. Javick noted that the City was applying for a grant to finalize the streetscape project on Wood Avenue, adding that we need to plan for the new apartments.

Mr. Javick informed residents that that the restoration of West Elm Street, by the utility companies, will be addressed by late July or early August. He provided an update on the construction of the dog park, in the Second Ward. He pointed out that there are still openings to participate in the Junior Police Academy, as does the Junior Fire Academy. He provided details on how to apply, and concluded by providing his contact information.

Third Ward

Mrs. Caldwell reported that the Construction Code Department issued 125 permits, 120 certificates and collected \$44,843.00 in fees. She spoke about the City conversion to G suites, as Chair of the IT Committee.

Mrs. Caldwell spoke about the work being done by the gas company that will begin on June 21st. She stated that she now has contact information for when she receives citizens complaints. She thanked a number of people for making things happen. She noted that an individual who was being a nuisance in a Third Ward Park, has been arrested by the Police and charges have been brought against him.

Mrs. Caldwell informed Third Ward residents that the City is working hard and diligently on resolving the issues that are being caused by "The House," on Washington Avenue. She asked residents, with issues or concerns, to please reach out to her. She asked all to slow down and obey the speed limits. Mrs. Caldwell provided her contact information, and wished all a happy Juneteenth and 4th of July. She asked

if parking tickets, for street cleaning, will be issued on June 19th for the celebration of Juneteenth. Chief Hart responded that summons would not be issued

Fourth Ward

Mr. Mohammed reported that the basketball backboards have been installed in the Fourth Ward Park. He spoke about the cleanup of the Community garden. He noted that the trimming of trees and broken branches is continuing. He provided an update on the installation of the camera system in the Fourth Ward Park.

Mr. Mohammed spoke about multiple citizen request and that they have been addressed. He provided his contact information. He announced that a celebration in honor of Juneteenth would be held on Saturday, and invited residents to attend. He provided details. He thanked all involved with the Community Yard sale for their help.

Fifth Ward

Ms. Cosby began by wishing all a good evening:

I am again reporting on the change in the traffic pattern on East Baltimore Ave at Union St. The one block leading to E St. Georges Ave is now a one way, you are no longer allowed to drive up to E. St. Georges Ave! Also, please note that although the sign says Union is a one way it is now a two-way street. Lastly, and very important parking on Charles St between E. St. Georges and Union is prohibited.

I am again asking for a traffic study for Mildred Ave from Adams to the school (Grant St) as the world is opening back up, the speeders are back on the roads.

I am driving the ward and checking the condition of the roads. I will submit the roadways in the worst condition for possible paving. We are not guaranteed our request however, I will submit my observations by week's end.

The traffic light that was installed at 1600 E. St. Georges Ave is still waiting for parts however, I am still proud and happy to have been the champion for this much needed safety initiative.

Please note the updates in this week's DPW collections. Due to an impromptu decision to allow the city to celebrate Juneteenth there have been adjustments made. Check your mail for a large post card with the updates. If you are not sure which district you are in call DPW at 908 474 8666.

From the shade tree commission, the commission welcomed the new Commissioner Gloria Montealegre. She is filling the unexpired term of Commissioner Mike Alexy. Commissioner Montealegre stated she is honored and pleased to join the Commission. The full minutes from the meeting will be on file with the clerk's office as an attachment to my report. It should be noted that I have other obligations on Thursday evenings, I will report from the minutes. I will state however, that the commission is working hard and needs support and enforcement from the municipal departments with illegal planting and enforcement of the right of way.

I have no report from the environmental commission or rent leveling board.

Please join me on Thursday for our regularly scheduled community meeting. The guest will be the office of the surrogate from Essex County. The focus will be wills and estate planning, important information. Tune in at 7 pm. The links were supposed to be on the city website and social media and for whatever reason they do not appear as of 5 pm today. I expect that the information will be posted immediately. check rhashonna.com if you need to get the live link. <https://www.youtube.com/watch?v=sZRXvSQZmuY&feature=youtu.be>

If you have any interest in what the state is doing with the Cannabis Regulatory Commission, they will meet July 13 at 6 pm get the link at the state's website. Get the information for yourself. The city will also have a special public meeting to discuss the zoning which if any licenses will be allowed in the city. **YOU DON'T WANT TO MISS THIS MEETING.**

I will be requesting the third Saturday in August for our ward's annual fee free yard sale at next months meeting. Save the date August 21 with a rain date of August 22.

I was not going to say anything but since no one else has, we just found to tonight that we, city council can recommend two children for summer employment for ten weeks in various city departments aged 15 and up. We also have three spots for the weekly clean community program age 15 up to adults.

I can be reached at 9087187933 or email rcosby@linden-nj.org if you wish to be added to my email update list let me know via email.

That concludes my report.

Sixth Ward

Mr. Roman noted that the Fire Department new fire engine is coming in. He spoke about the spray park, in Wheeler Park, pointing that the park is a County facility, that he walked it, and made a report, to the County as to what has to be fixed. He noted the hours of operation of the spray park and that the Union County has established a fee for the use of the spray park. He hoped that this would help with the parking problems.

Mr. Roman spoke about the problem with sewerage problem occurring in the area of Munsell Ave and Coolidge Street, and that he need help in resolving it. Grease being poured down drains is part of the issue, and it needs to be disposed of properly. He announced that Stiles Street and Linden Avenue have been repaved, with traffic improvements that will improve the traffic flow. He spoke about the work that has to be done on Wood Avenue and Linden Avenue, and its scheduling. It is part of the intersection improvements being done for Legacy Square. He reported on the recent Sixth Ward yard sale. He noted a children's lemonade stand and thanked the Police and Fire Departments support of the children's efforts.

Mr. Roman spoke about pride month and the resolution, on the agenda, that he sponsored in support of it. He noted the numerous issues occurring with fireworks, and urged residents not to do that. He discussed the youth summer employment program, that he still had jobs available, at \$12.00 per hour, and to contact him if there was an interest. He wished retiring Fire Captain Rick Bornstead a happy retirement, pointing out that he is a great man.

Mr. Roman announced the upcoming Winfield Carnival, that he is helping out, and provided the dates and times of the event.

Seventh Ward

Mr. Strano gave the following report of the Personnel Committee:

1. Police Department:
 - a. Approve the hiring of eight (8) Police recruits effective July 12th at the annual salary of \$40,840, subject to successful completion of the City's pre-employment requirements.
 - b. Accept the resignation in good standing of Police Officer Michelle Bonilla effective June 21, 2021.
 - c. Accept the resignation in good standing of Public Safety Telecommunicator Trainee, Yves-Marie Frage effective June 24, 2021.
 - d. Approve the hiring of Miranda Wilson, as a Public Safety Telecommunicator Trainee, at the 2019 annual rate of \$40,000.00 effective June 28, 2021, subject to successful completion of the City's pre-employment requirements.
2. Fire Department:
 - a. Approve the promotion of Fire Lieutenant Brian Majewski to the rank of Fire Captain at the 2019 rate of \$126,604.00 effective July 1, 2021.
 - b. Approve the promotion of Firefighter Joseph Dooley to the rank of Fire Lieutenant at the 2019 rate of \$110,268.00 effective July 1, 2021 to fill the vacancy created by the promotion of Fire Lieutenant Brian Majewski.
3. Municipal Court
 - a. Approve the termination of Jerry Aquino effective November 20, 2020 consistent with the filing with the Civil Service Commission.
 - b. Approve the appointment of Laura Lee Wade, Clerk 1, at the annual salary of \$34,548.00.
4. Construction Code Department:
 - a. Approve the reassignment of Tracey Birch, Clerk 1, effective June 1, 2021.
 - b. Approve the interim hiring of John Gamba, Fire Sub-Code Official, on a *per diem* basis at an hourly rate of \$65.00/hour.
5. Engineering Department:
 - a. Approve the rescinding of the appointment of Tyler Slivinski as an intern.
6. Division of Public Works:
 - a. Approve the hiring of Vincent Reis and Brandon Pettaway, Laborer 1, Tier 2 at rate of \$15.00 per hour effective June 21, 2021, subject to successful completion all City pre-employment requirements.
 - b. Approval of Seasonal List on file in the Clerk's Office.
7. Division of Buildings and Grounds:

- a. Approve the hiring of Andrew McCarthy, Laborer 1, Tier 2, at the rate of \$15.00 per hour, effective June 28, 2021 subject to successful completion of all City pre-employment requirements.
8. Department of Parks and Recreation:
- a. Approve the hiring of Ronald Martins, Omnibus Driver/Recreation Leader, at the rate of \$18.00, effective June 17, 2021 subject to the successful completion of all City pre-employment requirements.
 - a. Approval of the Seasonal List on file in the Clerk's Office.
9. Board of Health-
- a. Approve the termination of Barbara Lescouflair, Clerk 1, effective April 15, 2021
10. Personnel Division:
- a. Approval of the FMLA/NJFLA leaves on file with the Division of Personnel.

Mr. Strano moved for approval of the Personnel Report. The motion was seconded by Mr. Blaine, and was ordered approved with all voting in favor except: Mrs. Ormon who voted abstained on items 3a and 9a; Mr. Javick who abstained on item 4a; Mrs. Caldwell who abstained on items 3a and 9a; Ms. Cosby who voted no to all; Mr. Roman who voted no to items 3a, 4a, and 9a; Mr. Blaine who abstained on items 3a and 9a; and Mrs. Hickey who voted no to item 4a.

Mr. Strano reported on the accident were an outside truck driver, making an illegal u-turn hit the DPW building and caused \$100,000.00 damages. He discussed the redevelopment plan for the old Walmart shopping center property. He announced that the paving of Stiles Street has been completed, although there are some issues that remain, that he is working to have fixed.

Mr. Strano wished all a happy Father's Day, and gave a shout out to the single moms fulfilling both the roles of mother and father. He wished all a happy Fourth of July, and reminded all to watch out for the children playing.

Eighth Ward

Mr. Blaine began by giving his Eighth Ward report. He spoke about the neighbors around Klem and McCandless streets. He noted that the Planning Board has approved a plan. He spoke about the changes in the traffic patterns at E. Baltimore Avenue and St. George, pointing out that it is now one-way. He noted that there were fourteen cars stolen, in May, throughout Linden and 90% of them were running or the keys in the car. Please lock your cars. He spoke about the return to normality, after the pandemic, and the return of the concerts in the promenade park. August 3rd, the police department would be hosting it's annual National Night Out.

Mr. Blaine spoke about some Eighth Ward housekeeping issues. He asked residents not to blow grass clippings into the street. He also requested that they slow down, when driving, noting a pedestrian/car accident which resulted in the death of the pedestrian on July 4th.

Mr. Blaine asked all to respect their neighbors, and if outdoors, reduce the noise after 10 pm. He urged all to get vaccinated, and wished all a happy Fourth of July.

Ninth Ward

Mr. Medina thanked all who came out and voted for him and Mrs. Ormon in the recent primary election. He talked about the nice weather, and about seeing people out and about. He noted that the reason bike safety rodeo program and how awesome it was. He spoke about the Street of the Week Program, in the Ninth Ward, and that he hoped to see more of them conducted. He provided updates on tree trimming activity and street paving, concluding with his contact information.

Tenth Ward.

Mrs. Hickey spoke about the soccer and baseball programs. She spoke about the ongoing repairs to the Council Chambers, as a result of the March City Hall fire. She stated that she was sorry about the transfer of Tracey Birch from Recreation to Construction Code, adding that Mrs. Birch does an excellent job. She wished all a happy Fourth of July.

Council President

President Yamakaitis spoke about the ongoing repairs to the Council Chambers and that, as a result, Council will not be able to return to in-person meetings until August or September. She congratulated the recent fire academy graduates. She spoke about the retirement of Fire Captain Rick Bornstead, wishing him well. She congratulated Captain Hart of being chosen as the marshal of the Linden Contingent to the Pulaski Parade in New York City, and discussed the status of the New York Parade.

President Yamakaitis noted that the library is again open to the public, and provided the hours. She noted that the library would be conducting a blood drive, and that movies will also be returning. She spoke

about other library activities. She also noted that day camps, and other programs would be opening on July 28th. President Yamakaitis asked all be to mindful of children playing outdoors.

MAYOR'S REPORT

Mayor Armstead announced that he had good news, regarding Legacy Square. Panera Bread will become a tenant and should open their doors by January of 2022. They will employ 100 individuals. Another new tenant will be Freddy's Frozen Custard, This will be their first New Jersey location, and should be opening soon. He noted others who have leased space in this development. He pointed out that most of these are using the Linden First program to meet their staffing needs. He informed all that Linden First will be holding three job fairs, next week, and the companies that would be participating. They will also be hosting Linden's first job symposium.

Mayor Armstead spoke about the closing of the former Walmart location to build warehousing. The PILOT, for the warehousing, will bring in \$22 million, over 30 years, compared to the \$11.8 million that the City would have received had it remained a shopping center. He praised the LEDC Director, Alex Lospinosa for the job he is doing with these projects, and asked the member of Council to support the Ordinance authorizing the PILOT.

Mayor Armstead spoke about the upcoming Juneteenth celebration, to be held this Saturday, and urged all to attend, celebrate and learn. He announced that the Mayor's Youth Commission will be hosting a bar-b-que for the 2021 graduating class. He noted that if the pandemic did not end, that the commission was prepared to host a drive by graduation, as they did last year for the class of 2020. The Mayor announced that the City will be hosting additional Covid 19 vaccination clinics, and provided details on the events. He also thanked the Super Fresh Pharmacy for their help with the clinics.

Mayor Armstead wished all a happy Father's Day and a happy Fourth of July. He offered congratulations to Captain Bornstead on his retirement, and Chief Hart on being chosen marshal of the Linden Pulaski Parade contingent. He stated that if New York City decided that the parade was a no-go, then Linden would have its own. He discussed the importance of General Pulaski to the American Revolution.

RESOLUTIONS

Mr. Strano moved for approval of resolutions 2021-217 through 2021-243. The motion was seconded by Mrs. Caldwell, and was ordered approved with all voting in favor except: Ms. Cosby who voted no to 2021-220 and 243 and abstained on 2021-231 and 235; and Mrs. Hickey who abstained on 2021-237 and 243. Prior to the vote, Mr. Roman asked if the resolution, with PSE&G was for the placement of cameras on their polls. President Yamakaitis responded that it for the camera system in the Fourth Ward Park. Mr. Roman inquired if it included using the poles for the cameras from the DEP dealing with illegal dumping. Mr. Antonelli, just the cameras for the Fourth Ward Park.

RESOLUTION: 2021-217

RESOLUTION FOR PURCHASE OF MAINTENANCE AND STORAGE FOR THE POLICE DEPARTMENT FROM TASER INTERNATIONAL (AXON ENTERPRISE, INC.)

WHEREAS, a resolution was approved on September 16, 2015 (resolution: 2015-328) for an agreement between the County of Union and the City of Linden for the Union County Prosecutors Office to subsidize all first-year cost of implementing a body-worn camera system in the Linden Police Department; and,

WHEREAS, the City of Linden wishes to obtain required maintenance and storage and license for the Police Department from Taser International (Axon Enterprise, Inc.) 1700 N. 85th Street, Scottsdale Arizona 85255 under the provision of N.J.L.P.C.L. 40:11-5 (dd) The provision of performance of goods or services for the support or maintenance of proprietary computer hardware and software and:

WHEREAS, the Purchasing Agent recommends the utilization of this contract on the grounds that it represents the best means available to obtain services for; and,

WHEREAS, the amount of the service is not to exceed \$192,244.00 and,

WHEREAS, the Chief Finance Officer has certified the availability of funds for this contract, which will be charged to account number 1-01-25-250-314-278.

NOW THEREFORE BE IT RESOLVED by the City of Linden that Taser International (Axon Enterprise, Inc.) be awarded a contract for a term of one year or until new awards are made; and,

BE IT FURTHER RESOLVED, that the Mayor, Council President, City Clerk and/or such other city officials as is necessary and proper be authorized to execute such documents as necessary to implement this resolution.

RESOLUTION: 2021-218

RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF LINDEN, COUNTY OF UNION, STATE OF NEW JERSEY, AUTHORIZING FORECLOSURE OF CITY TAX TITLE LIENS

WHEREAS, the Tax Collector of the City of Linden has prepared and presented to the Municipal Council of the City of Linden an In Rem Foreclosure List. The list includes Schedule Numbers One through Three; and

WHEREAS, N.J.S.A. 54:5-104.35 provides in pertinent that the governing body may by Resolution, foreclose any of the tax sale certificates held by it, by the summary proceedings In Rem as provided in the In Rem Foreclosure Act [L.1948, c. 96]; and

NOW, THEREFORE BE IT RESOLVED, by the Municipal Council of the City of Linden, in the County of Union and the State of New Jersey that Special Counsel, McManimon, Scotland & Baumann, LLC, is hereby authorized to foreclose the property schedule as noted below on the In Rem Foreclosure List, a copy of which is attached hereto and made a part hereof:

Cert #	Block/Lot	Property Name
13-00502	587/3.01	Cherokee LCP Land LLC
16-00370	587/3.02	Linden 587 LLC
13-00504	587/3.03	Cherokee LCP Land LLC

I hereby certify that I, the undersigned, am the City Clerk of the City of Linden and am duly authorized to certify resolutions adopted by the City Council at a regular meeting held on the 15th day of June, 2021.

RESOLUTION: 2021-219

RESOLUTION COMBINING BONDS AGGREGATING THE PRINCIPAL SUM OF \$10,721,000 AUTHORIZED BY FIFTY-TWO BOND ORDINANCES HERETOFORE ADOPTED TO FINANCE PART OF THE COST OF VARIOUS GENERAL IMPROVEMENTS IN THE CITY OF LINDEN, COUNTY OF UNION, NEW JERSEY INTO ONE CONSOLIDATED ISSUE OF BONDS AND PROVIDING FOR THE FORM, MATURITIES AND OTHER DETAILS OF SAID CONSOLIDATED ISSUE.

June 15, 2021

WHEREAS, the City Council of the City of Linden, in the County of Union, New Jersey (the "City"), has heretofore adopted fifty-two ordinances authorizing bonds to finance part of the cost of various general improvements in said City; and

WHEREAS, it is necessary to issue bonds pursuant to said ordinances in an aggregate principal amount of \$10,721,000 and it is deemed advisable and in the best interests of the City, for the purpose of the orderly marketing of said bonds and for other financial reasons, to combine the bonds authorized under said fifty-two ordinances into one consolidated issue in the aggregate principal amount of \$10,721,000 pursuant to the Local Bond Law, constituting Chapter 2 of Title 40A of the Revised Statutes of New Jersey; **NOW, THEREFORE**,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LINDEN IN THE COUNTY OF UNION, NEW JERSEY that:

Section 1. There shall be issued bonds of the City in the following principal amounts pursuant to the following bond ordinances:

A. \$7,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 52-38)

"BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$207,000 FOR ACQUISITION OF COMPUTER EQUIPMENT FOR THE POLICE DEPARTMENT AND OTHER DEPARTMENTS FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$196,650 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION."

heretofore finally adopted. The average period of usefulness stated in said ordinance is 5 years.

B. \$114,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 53-09)

“BOND ORDINANCE AUTHORIZING VARIOUS CAPITAL IMPROVEMENTS FOR THE ENGINEERING DEPARTMENT IN AND FOR THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY, APPROPRIATING \$1,275,000 THEREFORE AND AUTHORIZING THE ISSUANCE OF \$997,500 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 13.8 years.

C. \$293,750 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 55-12)

“BOND ORDINANCE RESTATING BOND ORDINANCE 54-61 WHICH BOND ORDINANCE PROVIDED AND APPROPRIATION OF \$1,000,000 FOR CLOSURE OF THE LINDEN SANITARY LANDFILL FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$950,000 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION.”

as amended by an ordinance entitled: (Ord. #58-47):

“BOND ORDINANCE AMENDING BOND ORDINANCE NUMBER 55-12 FINALLY ADOPTED BY THE CITY COUNCIL OF THE CITY OF LINDEN, NEW JERSEY ON MARCH 15, 2011, AS AMENDED.”

as further amended by an ordinance entitled: (Ord. #58-61):

“BOND ORDINANCE AMENDING BOND ORDINANCE NUMBER 55-12 FINALLY ADOPTED BY THE CITY COUNCIL OF THE CITY OF LINDEN, NEW JERSEY ON MARCH 15, 2011, AS AMENDED.”

as further amended by an ordinance entitled: (Ord. #59-08):

“BOND ORDINANCE AMENDING BOND ORDINANCE NUMBER 55-12 FINALLY ADOPTED BY THE CITY COUNCIL OF THE CITY OF LINDEN, NEW JERSEY ON MARCH 15, 2011, AS AMENDED.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 15 years.

D. \$20,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 56-34)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$550,000 FOR ACQUISITION OF COMPUTER RELATED EQUIPMENT FOR PUBLIC SAFETY FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY, AND AUTHORIZING THE ISSUANCE OF \$522,500 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 7 years.

E. \$143,450 bonds, being all of the bonds authorized by an ordinance entitled: (Ord. No. 57-45)

“BOND ORDINANCE AUTHORIZING VARIOUS IMPROVEMENTS IN CONNECTION WITH TRANSIT VILLAGE FOR THE ENGINEERING DEPARTMENT IN AND FOR THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY, APPROPRIATING \$1,046,000 THEREFORE AND AUTHORIZING THE ISSUANCE OF \$143,450 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 10 years.

F. \$70,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 58-23)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$110,000 FOR ACQUISITION OF ASPHALT FOR THE PUBLIC WORKS DEPARTMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$104,500 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 10 years.

G. \$7,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 58-35)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$84,000 FOR THE ACQUISITION OF RECORDING EQUIPMENT FOR THE POLICE DEPARTMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$79,800 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 5 years.

H. \$15,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 58-36)

“BOND ORDINANCE AUTHORIZING REMOVAL OF UNDERGROUND STORAGE TANKS AND REMEDIATION AT SAID SITE FOR THE ENGINEERING DEPARTMENT IN AND FOR THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY, APPROPRIATING \$100,000 THEREFORE AND AUTHORIZING THE ISSUANCE OF \$95,000 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 15 years.

I. \$53,600 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 58-49)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$236,500 FOR IMPROVEMENTS TO RANGE ROAD BRIDGE FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$224,675 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 15 years.

J. \$3,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 58-64)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$80,000 FOR THE ACQUISITION OF AN UNDEDICATED ROAD ADJACENT TO AND ABUTTING THE PROPERTIES IDENTIFIED ON THE TAX MAPS AS BLOCK 587, LOTS 19, 20 AND 21 FOR PUBLIC USE FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$76,000 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 40 years.

K. \$70,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 59-16)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$440,000 FOR THE REPLACEMENT OF THE ROOF AT THE LINDEN MULTI PURPOSE CENTER FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$418,000 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 15 years.

L. \$130,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 59-23)

“BOND ORDINANCE AUTHORIZING VARIOUS CAPITAL IMPROVEMENTS FOR THE ENGINEERING DEPARTMENT IN AND FOR THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY, APPROPRIATING \$478,500 THEREFORE AND AUTHORIZING THE ISSUANCE OF \$454,575 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 33.85 years.

M. \$22,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 59-39)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$450,000 FOR THE 2015 SAFE ROUTES TO SCHOOLS PROJECT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE

ISSUANCE OF \$237,500 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 10 years.

N. \$124,750 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 59-44)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$605,000 FOR THE ACQUISITION OF INFORMATION TECHNOLOGY EQUIPMENT AND RELATED SOFTWARE FOR THE DISASTER RECOVERY PROJECT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$574,750 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION.”

as amended by an ordinance entitled: (Ord. #61-9):

“BOND ORDINANCE AMENDING BOND ORDINANCE NUMBER 59-44 FINALLY ADOPTED BY THE CITY COUNCIL OF THE CITY OF LINDEN, NEW JERSEY ON NOVEMBER 10, 2015.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 7 years.

O. \$1,182,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 59-10)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$1,100,000 FOR WETLANDS REMEDIATION FOR LANDFILL AND AIRPORT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$1,045,000 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION.”

as amended by an ordinance entitled: (Ord. #59-45):

“BOND ORDINANCE AMENDING BOND ORDINANCE NUMBER 59-10 FINALLY ADOPTED BY THE CITY COUNCIL OF THE CITY OF LINDEN, NEW JERSEY ON MARCH 17, 2015, AS AMENDED.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 15 years.

P. \$18,100 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 60-16)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$198,000 FOR THE ACQUISITION OF SPORT UTILITY VEHICLES FOR THE POLICE DEPARTMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$188,100 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 5 years.

Q. \$81,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 60-18)

“BOND ORDINANCE AUTHORIZING THE ACQUISITION OF VARIOUS ITEMS OF CAPITAL EQUIPMENT FOR THE PUBLIC WORKS DEPARTMENT IN AND FOR THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY, APPROPRIATING \$1,172,600 THEREFORE AND AUTHORIZING THE ISSUANCE OF \$1,113,970 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 5 years.

R. \$26,500 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 60-23)

“BOND ORDINANCE AUTHORIZING THE ACQUISITION OF VARIOUS ITEMS OF TECHNOLOGY EQUIPMENT FOR THE POLICE DEPARTMENT IN AND FOR THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY, APPROPRIATING \$418,000 THEREFORE AND AUTHORIZING THE ISSUANCE OF \$397,100 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 5 years.

S. \$45,100 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 60-25)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$77,000 FOR THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT FOR THE POLICE DEPARTMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$73,150 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 11.75 years.

T. \$50,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 60-41)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$121,000 FOR THE ACQUISITION OF FIREARMS AND ASSOCIATED EQUIPMENT FOR THE POLICE DEPARTMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$114,950 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 5 years.

U. \$240,650 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 60-42)

“BOND ORDINANCE AUTHORIZING VARIOUS CAPITAL IMPROVEMENTS FOR THE ENGINEERING DEPARTMENT IN AND FOR THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY, APPROPRIATING \$1,177,000 THEREFORE AND AUTHORIZING THE ISSUANCE OF \$1,118,150 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 26.35 years.

V. \$15,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 60-58)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$110,000 FOR THE INSTALLATION OF TRAFFIC SIGNALS AND RELATED TRAFFIC IMPROVEMENTS FOR THE POLICE DEPARTMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$104,500 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 10 years.

W. \$55,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 60-60)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$66,000 FOR ACQUISITION OF COMPUTER EQUIPMENT FOR VARIOUS NON-PUBLIC SAFETY DEPARTMENTS FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$62,700 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 5 years.

X. \$630,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 61-5)

“BOND ORDINANCE AUTHORIZING THE RESURFACING OF VARIOUS STREETS IN AND FOR THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY, APPROPRIATING \$2,530,000 THEREFORE AND AUTHORIZING THE ISSUANCE OF \$2,403,500 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 10 years.

Y. \$370,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 61-10)

“BOND ORDINANCE PROVIDED AN APPROPRIATION OF \$500,000 FOR CLOSURE OF THE LINDEN SANITARY LANDFILL FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE

ISSUANCE OF \$475,000 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 15 years.

Z. \$415,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 61-11)

“BOND ORDINANCE AUTHORIZING BROOK, STORM AND SANITARY IMPROVEMENTS AND REMOVAL OF UNDERGROUND STORAGE TANKS AT VARIOUS LOCATIONS CITYWIDE IN AND FOR THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY, APPROPRIATING \$1,045,000 THEREFORE AND AUTHORIZING THE ISSUANCE OF \$992,750 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 15 years.

AA. \$12,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 61-43)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$100,000 FOR CITYWIDE CURB AND SIDEWALK RECONSTRUCTION FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$95,000 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 10 years.

BB. \$70,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 61-51)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$223,300 FOR THE ACQUISITION OF VARIOUS ITEMS OF CAPITAL EQUIPMENT FOR THE FIRE DEPARTMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$212,135 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 5 years.

CC. \$49,400 bonds, being all of the bonds authorized by an ordinance entitled: (Ord. No. 61-52)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$52,000 FOR RENOVATIONS TO THE POLICE DEPARTMENT’S FITNESS ROOM FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$49,400 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 15 years.

DD. \$175,500 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 61-59)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$265,000 FOR VARIOUS IMPROVEMENTS FOR THE RECREATION DEPARTMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$180,500 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 15 years.

EE. \$50,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 61-61)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$55,000 FOR VARIOUS NON-PUBLIC SAFETY INFORMATIONAL TECHNOLOGY UPGRADES FOR THE FINANCE DEPARTMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$52,250 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 5 years.

FF. \$55,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 61-71)

"BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$60,500 FOR THE ACQUISITION AND INSTALLATION OF A SALT DOME FOR THE DEPARTMENT OF PUBLIC WORKS FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$57,475 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION."

heretofore finally adopted. The average period of usefulness stated in said ordinance is 15 years.

GG. \$80,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 61-78)

"BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$93,500 FOR ACQUISITION OF A RECORD STORAGE CAROUSEL SYSTEM FOR THE POLICE DEPARTMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$88,825 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION."

heretofore finally adopted. The average period of usefulness stated in said ordinance is 15 years.

HH. \$205,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 62-18)

"BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$280,500 FOR THE ACQUISITION OF SPORT UTILITY VEHICLES FOR THE POLICE DEPARTMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$266,475 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION."

heretofore finally adopted. The average period of usefulness stated in said ordinance is 5 years.

II. \$470,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 62-32)

"BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$508,700 FOR THE ACQUISITION OF A CITYWIDE CAMERA SYSTEM FOR THE POLICE DEPARTMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$483,265 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION."

heretofore finally adopted. The average period of usefulness stated in said ordinance is 5 years.

JJ. \$221,800 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 62-33)

"BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$243,100 FOR THE ACQUISITION OF AN AMBULANCE FOR THE FIRE DEPARTMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$230,945 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION."

heretofore finally adopted. The average period of usefulness stated in said ordinance is 5 years.

KK. \$1,335,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 62-25)

"BOND ORDINANCE AUTHORIZING THE RESURFACING OF VARIOUS STREETS IN AND FOR THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY, APPROPRIATING \$3,190,000 THEREFORE AND AUTHORIZING THE ISSUANCE OF \$1,843,950 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF."

heretofore finally adopted. The average period of usefulness stated in said ordinance is 5 years.

LL. \$250,700 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 62-34)

"BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$291,500 FOR THE ACQUISITION OF VARIOUS ITEMS OF CAPITAL EQUIPMENT FOR THE POLICE DEPARTMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$276,925 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION."

heretofore finally adopted. The average period of usefulness stated in said ordinance is 5 years.

MM. \$78,300 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 62-35)

"BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$90,090 FOR ACQUISITION OF FIREFIGHTING EQUIPMENT AND PERSONAL PROTECTIVE EQUIPMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$85,586 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION."

heretofore finally adopted. The average period of usefulness stated in said ordinance is 5 years.

NN. \$69,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 62-46)

"BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$77,000 FOR CITYWIDE CURB AND SIDEWALK RECONSTRUCTION FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$73,150 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION."

heretofore finally adopted. The average period of usefulness stated in said ordinance is 10 years.

OO. \$85,500 bonds, being all of the bonds authorized by an ordinance entitled: (Ord. No. 62-47)

"BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$165,000 FOR ACQUISITION OF PLAYGROUND EQUIPMENT AND RENOVATIONS FOR VARIOUS PARKS FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$85,500 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION."

heretofore finally adopted. The average period of usefulness stated in said ordinance is 15 years.

PP. \$369,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 62-64)

"BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$430,100 FOR THE ACQUISITION OF VARIOUS ITEMS OF CAPITAL EQUIPMENT FOR THE DEPARTMENT OF PUBLIC WORKS FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$408,595 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION."

heretofore finally adopted. The average period of usefulness stated in said ordinance is 5 years.

QQ. \$190,500 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 62-80)

"BOND ORDINANCE AUTHORIZING VARIOUS ROADWAY IMPROVEMENTS FOR THE ENGINEERING DEPARTMENT IN AND FOR THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY, APPROPRIATING \$2,766,500 THEREFORE AND AUTHORIZING THE ISSUANCE OF \$1,122,425 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF."

heretofore finally adopted. The average period of usefulness stated in said ordinance is 10 years.

RR. \$370,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 63-10)

"BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$435,875 FOR VARIOUS PUBLIC SAFETY IT COMPUTER UPGRADES FOR THE POLICE DEPARTMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$414,081 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION."

heretofore finally adopted. The average period of usefulness stated in said ordinance is 5 years.

SS. \$299,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 63-11)

"BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$368,500 FOR THE ACQUISITION OF VARIOUS VEHICLES FOR THE POLICE DEPARTMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND

AUTHORIZING THE ISSUANCE OF \$350,075 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 5 years.

TT. \$1,270,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 63-19)

“BOND ORDINANCE AUTHORIZING THE RESURFACING OF VARIOUS STREETS IN AND FOR THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY, APPROPRIATING \$2,200,000 THEREFORE AND AUTHORIZING THE ISSUANCE OF \$2,090,000 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 10 years.

UU. \$813,400 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 63-20)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$950,290 FOR THE ACQUISITION OF VARIOUS ITEMS OF CAPITAL EQUIPMENT FOR THE FIRE DEPARTMENT FOR AND BY THE CITY OF LINDEN, IN THE COUNTY OF UNION, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$902,775 BONDS OR NOTES OF THE CITY FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 10 years.

Section 2. The bonds referred to in Section 1 hereof are hereby combined into one consolidated issue of bonds in the aggregate principal amount of \$10,721,000 and are sometimes hereinafter collectively referred to as the “Bonds.” The bonds referred to in subsections A through UU of Section 1 shall each be designated “General Obligation Bonds, Series 2021” and shall be numbered with the prefix G from one consecutively upward. The bonds of said consolidated issue shall be dated the date of delivery and will be issued in fully registered form. When issued, the Bonds will be registered in the name of and held by Cede & Co., as the owner thereof and nominee for The Depository Trust Company, New York, New York (“DTC”), an automated depository for securities and clearinghouse for securities transactions.

Upon issuance, the Bonds will be delivered to DTC in single denominations for each maturity of the General Obligation Bonds, Series 2021. Individual purchases of beneficial interests in the Bonds will be made in book-entry form (without certificates) in the denomination of \$1,000 each or any integral multiple thereof.

Principal of the Bonds will be paid annually, subject to prior optional redemption, on the fifteenth day August in the following years and in the following aggregate amounts:

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2022	\$ 600,000	2027	\$1,200,000
2023	840,000	2028	1,200,000
2024	881,000	2029	1,200,000
2025	1,200,000	2030	1,200,000
2026	1,200,000	2031	1,200,000

The Bonds maturing on or prior to August 15, 2028 shall not be subject to redemption prior to their respective maturity dates. The Bonds maturing on or after August 15, 2029 shall be subject to redemption prior to their respective maturity dates, on or after August 15, 2028 at the option of the City, either in whole or in part at any time in any order of maturity at one hundred percent (100%) of the principal amount of the Bonds being redeemed (the “Redemption Price”), plus in each case accrued interest thereon to the date fixed for redemption.

Notice of Redemption shall be given by mailing by first class mail in a sealed envelope with postage prepaid to the registered owners of such Bonds at their respective addresses as they last appear on the registration books kept for that purpose by the City, at least thirty (30) but not more than sixty (60) days before the date fixed for redemption. However, so long as DTC (or any successor thereto) acts as Securities Depository for the Bonds, Notices of Redemption shall be sent to such depository and shall not be sent to the beneficial owners of the Bonds, and will be done in accordance with DTC procedures. Any failure of such depository to advise any of its participants or any failure of any participant to notify any beneficial owner of any Notice of Redemption shall not affect the validity of the redemption proceedings. If the City determines to redeem a portion of the Bonds of a maturity, such Bonds shall be selected by lot. If Notice of Redemption has been given as described herein, the Bonds, or the portion thereof called for redemption, shall be due and payable on the date fixed for redemption at the Redemption Price, together

with accrued interest to the date fixed for redemption. Payment shall be made upon surrender of the Bonds redeemed.

Section 3. It is hereby found, determined and declared that the average period of usefulness of the improvements or purposes for which the said General Obligation Bonds, Series 2021 are to be issued, taking into consideration the amount of such General Obligation Bonds, Series 2021 to be issued for said improvements or purposes, is 10.15 years.

Section 4. The Bonds shall bear interest from their date based on their outstanding principal amount at a rate to be determined as hereinafter set forth in Section 6 of this resolution, shall be payable as to principal in lawful money of the United States of America at the administration office of the City in Linden, New Jersey, payable semi-annually on the 15th day of February and August in each year until maturity or prior optional redemption, commencing on February 15, 2022, by check or draft mailed on such interest payment date to the owners thereof registered as such as of each next preceding February 1 and August 1. Interest on the Bonds shall be calculated on the basis of a 360-day year of twelve 30-day calendar months.

Notwithstanding any other provision herein to the contrary, so long as DTC or its nominee, Cede & Co., is the registered owner of the Bonds, payments of the principal of and interest on the Bonds will be made directly to Cede & Co., as nominee of DTC in accordance with the provisions of the DTC Letter of Representations to be executed by the City and DTC. Disbursal of such payments to the DTC participants is the responsibility of DTC, and disbursal of such payments to the beneficial owners of the bonds is the responsibility of the DTC participants.

Section 5. The Bonds shall be signed by the Mayor and the City Chief Financial Officer, by their manual or facsimile signatures, and the corporate seal of the City shall be affixed thereto, or imprinted or reproduced thereon and shall be attested by the manual or facsimile signature of the Clerk or Deputy Clerk of the City.

Section 6. The City Chief Financial Officer is hereby authorized and directed to take all actions necessary to offer the Bonds for public sale upon the submission of electronic proposals in accordance with all applicable statutes and to determine in his discretion the date for receipt for such proposals, all in accordance with the terms set forth in the Notice of Sale. The City Chief Financial Officer is further hereby authorized and delegated the authority to sell and award the Bonds in accordance with the terms of the Notice of Sale and directed to report in writing to the City Council at the next meeting succeeding the date when any sale or delivery of the Bonds pursuant to this resolution is made, such report to include the principal amount, description, interest rate and maturities of the Bonds sold, the price obtained and the name of the purchaser. The "Notice of Sale" shall comply in all respects with the applicable statutes relating thereto and shall be substantially in the form attached hereto as Exhibit A, with such additions, modifications or deletions as determined by the City Chief Financial Officer. The Notice of Sale shall be published in a newspaper published and circulated in the City as the City Chief Financial Officer may select and a summary of the Notice of Sale shall be published in The Bond Buyer at least once at least seven (7) days prior to the date of public sale. The City Chief Financial Officer is authorized and delegated the authority to postpone a public sale without readvertisement in accordance with all applicable statutes relating thereto.

Section 7. The Bonds and the registration provisions endorsed thereon shall be in substantially the following form:

RESOLUTION: 2021-220

CITY OF LINDEN RAT RESOLUTION

WHEREAS, there were certain payments made by the Municipal Treasurer during the month of May 2021 which do not appear on the Claims list,

WHEREAS, said payment must be ratified by the Governing Body of the City of Linden,

NOW, THEREFORE, BE IT RESOLVED that the following payments be and hereby are approved:

CK#	DATE	PAYABLE TO:	PURPOSE	
	AMOUNT			
	5/4/2021	US Bank	Admin fee – Refunding 2003	\$1,100.00
	5/4/2021	US Bank	Admin fee – UCIA Theater 2004	\$3,555.75
	5/4/2021	Unity Bank	Workers Comp. 4/26	- 5/2/2021
	\$8,092.83	5/5/2021	Elavon Inc May Merch Fees	- Garage
Sale	\$65.93	5/5/2021	Elavon Inc. May Merch Fees	-
Dog	\$150.81	5/5/2021	Payroll 5/7	Payroll -
Current	\$1,886,996.76	5/5/2021	Payroll 5/7	Payroll – Trust
		5/5/2021	Payroll 5/7	Payroll - Grant
	\$1,766.62	5/5/2021	Payroll 5/7	Payroll -
Unemployment	\$1,064.86			

	5/6/2021	Benecard Services LLC	Funding for Pres Plan		\$135,083.11
180388	5/6/2021	Murray Hill Invest. LLC	Tax Sale		\$20,100.00
180387	5/6/2021	Maffey's Lock& Safe Co.	Outstanding Invoices		\$9,779.50
	5/10/2021	Linden Board of Ed.	May Board of Ed Payment		\$7,851,326.33
	5/10/2021	Linden Free Public Lib.	Library Payments		\$187,630.33
	5/14/2021	County of Union	2 nd Qtr County Purpose Taxes		\$7,692,714.05
	5/14/2021	County of Union	2 nd Qtr County Open Space		\$237,845.61
	5/14/2021	NJ State Health Benefits	Health Claims – Active		\$667,935.60
	5/14/2021	NJ State Health Benefits	Health Claims – Retiree		\$462,019.48
	5/18/2021	Unity Bank	Workers Comp. 5/3 – 5/9/2021		\$21,796.75
	5/18/2021	Unity Bank	Workers Comp. 5/10 – 5/16/2021		\$2,196.20
	5/18/2021	US Bank	Admin fee – South Wood Ave. 04		\$3,300.00
	5/19/2021	Payroll 5/21	Payroll	–	Current
		\$1,711,731.97	5/19/2021		Payroll
5/21		Payroll – Trust	\$61,895.00		
	5/19/2021	Payroll 5/21	Payroll	–	Grant
		\$1,527.61	5/19/2021		
Unemployment		\$682.26	Payroll 5/21		–
	5/25/2021	Vision Service Plan	June 2021	Vision	Claims
		\$3,588.33	5/25/2021	Unity BankWorkers	Comp. 5/17–
5/23/2021		\$9,921.08			
180638	5/26/2021	Armstead, Derek	Reimburse – COVID19 Text Alert		\$348.00
180639	5/26/2021	L.R.S.A.	Shared Service Agreement		\$3,000.00
180640	5/26/2021	McManimon & Scotland,	Professional Services		\$50,648.05
180641	5/26/2021	Pies on Stiles	Replacement Check		\$454.00
180642	5/26/2021	City of Linden	Permit Fee – Phillips 66		\$480.00
	5/27/2021	Delta Dental of NJ	June Dental Claims – City		\$34,829.71
	5/27/2021	Delta Dental of NJ	June Dental Claims – Sewerage		\$2,907.95
	5/27/2021	Delta Dental of NJ	June Dental Claims – Housing		\$796.28
	5/27/2021	Delta Dental of NJ	June Dental Claims – Library		\$867.81
	5/27/2021	Delta Dental of NJ	June Dental Claims – Cobra		\$33.67

RESOLUTION: 2021-221

**CITY OF LINDEN RESOLUTION TO
ESTABLISH THE CURRENT FUND
OPERATING BUDGET FOR THE PERIOD OF
JANUARY 1, 2021 THROUGH JULY 31, 2021**

WHEREAS, N.J.S. 40A:4-19 provides that where any contract, commitment or payments are to be made prior to the final adoption of the 2021 Current Operating Budget, temporary appropriations should be made for the purpose and amounts required in the manner and time therein provided; and

WHEREAS, the total appropriations in the 2020 Current Operating Budget, exclusive of any appropriations made for interest and debt redemption charges, capital improvement fund and public assistance, is the sum of \$98,328,334.60 and

WHEREAS, seven months of the total appropriations in the 2021 Current Operating Budget, exclusive of any appropriations made for interest and debt redemption charges, capital improvement fund and public assistance in said Current Operating Budget is the sum of \$57,358,195.24; and

NOW, THEREFORE, BE IT RESOLVED that the following appropriations be made for current fund and that a certified copy of this resolution be transmitted to the Chief Financial Officer for his records.

RESOLUTION: 2021-222

**CITY OF LINDEN RESOLUTION TO
ESTABLISH THE SANITARY LANDFILL
UTILITY OPERATING BUDGET
FOR THE PERIOD OF
JANUARY 1, 2021 THROUGH JULY 31, 2021**

WHEREAS, N.J.S. 40A:4-19 provides that where any contract, commitment or payments are to be made prior to the final adoption of the 2021 Sanitary Landfill Utility Operating Budget, temporary appropriations should be made for the purpose and amounts required in the manner and time therein provided; and

WHEREAS, the total appropriations in the 2020 Sanitary Landfill Utility Operating Budget, exclusive of any appropriations made for interest and debt redemption charges, capital improvement fund and public assistance, is the sum of \$99,700.00; and

WHEREAS, seven months of the total temporary appropriations for the 2021 Sanitary Landfill Utility Operating Budget cannot exceed the sum of \$58,158.33; and

NOW, THEREFORE, BE IT RESOLVED that the following temporary appropriations be made in the amount of \$58,158.33 and that a certified copy of this resolution be transmitted to the Chief Financial Officer for his records.

RESOLUTION: 2021-223

**PERFORMANCE GUARANTEE AND SAFETY AND STABILIZATION GUARANTEE RELEASE AND
MAINTENANCE BOND ACCEPTANCE
1710 LINDEN AVENUE**

WHEREAS, DC Hospitality Group, LLC has requested release of the Performance Bond for site improvements at 1710 Linden Avenue (Lot 10.06 and Lot 10.05, Block 436); and

WHEREAS, the City Engineer or it's designee has determined that the applicant has completed all site improvements; and

WHEREAS, it has been determined that the Performance Bond previously posted in the amount of \$148,618.80 and the Safety and Stabilization Guarantee in the amount of \$5,596.23 can be released subject to posting a Maintenance Bond by the applicant; and

WHEREAS, in accordance with the Municipal Land Use Law (M.L.U.L), said Maintenance Bond shall run a two-year period expiring on or about June 16, 2023 and shall be in the amount of \$18,577.35 as determined by the City Engineer or its designee which is 15% of the cost of improvements.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Linden in the County of Union that the Performance Guarantee and Safety Stabilization Guarantee pertaining to the subject property be released and returned subject to the applicant posting a Maintenance Bond at the aforesaid sums, the application previously approved by the Planning Board.

RESOLUTION: 2021-224

**RESOLUTION AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING WITH
PORT AUTHORITY**

WHEREAS, the Port Authority seeks to use the City of Linden's firearms range for weapons qualification, training and practice for their police officers; and

WHEREAS, the City of Linden has determined it is in the best interests of the City to enter into this agreement, as attached hereto and made part of, for said purposes.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LINDEN as follows:

1. The City is hereby authorized to enter into the Memorandum of Agreement with the Port Authority of New York and New Jersey, 4 World Trade Center, Greenwich Street, New York, NY 10007.
2. The City Attorney, Daniel Antonelli has approved the form of agreement.
3. The Mayor and the City Clerk are hereby authorized to execute said Agreement.

RESOLUTION: 2021-225

**RESOLUTION DECLARING THE MONTH OF
JUNE 2021 AS LGBTQ MONTH IN THE CITY OF LINDEN**

WHEREAS, the City of Linden recognizes and proclaims the month of June, 2021 as Lesbian, Gay, Bisexual, Transgender and Queer (LGBTQ) "Pride Month" throughout the City of Linden; and

WHEREAS, the City of Linden joins friends and supporters throughout the State of New Jersey to observe Pride Month to honor the history of the LGBTQ liberation movement and to support the rights of all citizens to experience quality and freedom from discrimination; and

WHEREAS, the rainbow flag is widely recognized as a symbol of pride, inclusion, and support for social movements that advocate for LGBTQ people in society; and

WHEREAS, all human beings are born free and equal in dignity and rights. LGBTQ individuals have had immeasurable impact to the cultural, civic, and economic successes of our country; and

WHEREAS, the City of Linden is committed to supporting visibility, dignity and equality for LGBTQ people and all people in our diverse community; and

WHEREAS, while society at large increasingly supports LGBTQ equality, it is essential to acknowledge that the need for education and awareness remains vital to end discrimination and prejudice; and

WHEREAS, this nation was founded on the principle that every individual has infinite dignity and worth, we call upon the people of this municipality to embrace this principle and work to eliminate all forms of prejudice everywhere it exists; and

WHEREAS, recognizing and celebrating Pride Month influences awareness and provides support and advocacy for New Jersey's LGBTQ community, and is an opportunity to act and engage in dialogue to establish friendships, strengthen alliances, build acceptance, and advance equal rights.

NOW, THERE BE IT RESOLVED, BY THE MAYOR AND COUNCIL OF THE CITY OF LINDEN, that they do hereby declare June 2021 as Pride Month, and call upon the citizens, government agencies, public and private institutions, businesses, and schools in the City of Linden to recognize all LGBTQ residents whose influential and lasting contributions to our neighborhoods make the City of Linden a vibrant and diverse community in which to live, work and visit.

RESOLUTION: 2021-226

RESOLUTION WAIVING FEES AND GRANTING APPROVAL, RETROACTIVELY, FOR A COMMUNITY WIDE GARAGE SALE TO BE HELD IN THE FOURTH WARD

WHEREAS, the City Council has determined to allow a community wide garage sale in the Fourth Ward on June 12, 2021 and June 13, 2021, with a rain date of June 19, 2021 and June 20, 2021; and

WHEREAS, the City Council has determined, retroactively, to allow a community wide garage sale in the Fourth Ward on June 12, 2021, and June 13, 2021, with a rain date of June 19, 2021 and June 20, 2021; and

WHEREAS, the City of Linden shall waive all fees for permits for a garage sale including the completion of an application form pursuant to City Code 4-3.1 entitled "Garage Sales"; and

WHEREAS, the Fourth Ward garage sale shall not impact a resident's right to conduct up to two garage sales in a year; and

WHEREAS, chapter 4-3.6 shall still apply, limiting one singled faced sign containing not more than four square feet in total area to be placed upon the premises where the sale is being conducted, and further prohibiting any other signs and either public or private property.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LINDEN as follows:

1. The City of Linden hereby waives fees, retroactively, for permits for a community wide garage sale in the Fourth Ward on June 12, 2021 and June 13, 2021, with rain dates of June 19, 2021 and June 20, 2021.
2. The Fourth ward garage sale shall not impact a resident's right to conduct up to two garage sales in a year.
3. Chapter 4-3.6 shall still apply, limiting one singled faced sign containing not more than four square feet in total area to be placed upon the premises where the sale is being conducted, and further prohibiting any other signs and either public or private property.
4. This Resolution shall take effect pursuant to law.

RESOLUTION: 2021-227

RESOLUTION AUTHORIZING AN INTERLOCAL SERVICES AGREEMENT WITH THE BOROUGH OF ROSELLE FOR THE RESURFACING OF NORTH WOOD AVENUE

WHEREAS, North Wood Avenue between Raritan Road and Amsterdam Avenue is situated on the border of the City of Linden and the Borough of Roselle, and needs resurfacing and other necessary improvements; and

WHEREAS, the City of Linden and the Borough of Roselle have agreed to share the costs associated with said resurfacing and improvements; and

WHEREAS, funds are available in the 2021 Capital Budget in the amount of \$245,228.80; and

WHEREAS, the Chief Financial Officer or her designee has certified to the availability of funds for this purpose, to be charged to Account No. C-04-55-901-747-919.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF LINDEN that the Borough of Roselle hereby agrees to reimburse the City of Linden for approximately 47% (their share) of the cost of said resurfacing and improvements, which is estimated to be \$114,512.40.

BE IT FURTHER RESOLVED that the City of Linden will act as the lead agency with respect to the use of services through the Morris County Cooperative Pricing Council and, if necessary, the bidding and award of a contract for the above purpose; and

BE IT FURTHER RESOLVED that this Resolution is expressly contingent upon the negotiation and execution of a formal Interlocal Service Agreement between the City of Linden and the Borough of Roselle; and

BE IT FURTHER RESOLVED that the Mayor and City Clerk be and hereby are empowered and directed to execute said agreement with the Borough of Roselle to effectuate the foregoing; and

BE IT FURTHER RESOLVED that a copy of this Resolution be published in accordance with

applicable law.

RESOLUTION: 2021-228

RESOLUTION FOR STATE CONTRACT PURCHASE OF ONE (1) 2021 FORD POLICE INTERCEPTOR UTILITY AWD FROM WINNER FORD FOR THE FIRE DEPARTMENT

WHEREAS, the City of Linden wishes to obtain one (1) Ford Police Interceptor AWD from an authorized vendor under the State of New Jersey Cooperative Purchasing Program 1-NJCP; and,

WHEREAS, the purchase of goods and services by local contracting units is authorized by the Local Public Contracts Law, N.J.S.A. 40A:11-12; and,

WHEREAS, Winner Ford, Cherry Hill, NJ has been awarded New Jersey State Contract No. 20-FLEET-01189 for the provision of police vehicles; and,

WHEREAS, the Purchasing Agent recommends the utilization of this contract on the grounds that it represents the best means available to obtain services for; and,

WHEREAS, the amount of the service is not to exceed \$31,133.00 and,

WHEREAS, the Chief Finance Officer has certified the availability of funds charged to account #C-04-55-903-745-919; and

NOW THEREFORE BE IT RESOLVED by the City of Linden that Winner Ford be awarded a contract for a term of one year or until new awards are made; and,

BE IT FURTHER RESOLVED, that the Mayor, Council President, City Clerk and/or such other city officials as is necessary and proper be authorized to execute such documents as necessary to implement this resolution.

RESOLUTION: 2021-229

RESOLUTION FOR PURCHASE OF ONE (1) 2022 FORD F250 CREW CAB 4X4 PICK UP FROM DITSCHMAN FLEMINGTON FORD THROUGH THE MORRIS COUNTY CO-OP FOR THE FIRE DEPARTMENT

WHEREAS, the City of Linden wishes to obtain services from an authorized vendor under the Morris County Co-op (MCCPC) Contract #15C Item #10, awarded to Ditschman Flemington Ford, 215 US Highway 202, Flemington, N.J. 08822, an authorized vendor and,

WHEREAS, the purchase of goods and services by local contracting units is authorized by the Local Public Contracts Law, N.J.S.A. 40A:11-12; and,

WHEREAS, Ditschman Flemington Ford, has been awarded Contract No.15C, for the provision of utilities vehicles; and,

WHEREAS, the Purchasing Agent recommends the utilization of this contract on the grounds that it represents the best means available to obtain services for; and,

WHEREAS, the amount of the service is not to exceed \$37,748.00 and,

WHEREAS, the Chief Finance Officer has certified the availability of funds for this contract, which will be charged to account number C-04-55-903-746-919; and,

NOW THEREFORE BE IT RESOLVED by the City of Linden that Ditschman Flemington Ford be awarded a contract for a term of one year or until new awards are made; and,

BE IT FURTHER RESOLVED, that the Mayor, Council President, City Clerk and/or such other city officials as is necessary and proper be authorized to execute such documents as necessary to implement this resolution.

RESOLUTION: 2021-230

RESOLUTION FOR ROOF RESTORATIONS AT JOHN T. GREGORIO CENTER THROUGH ESCNJ FORMERLY THE MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION CO-OP FOR THE PUBLIC PROPERTY DEPARTMENT FROM WTI TREMCO INC.

WHEREAS, the City of Linden wishes to obtain services from an authorized vendor under ESCNJ formerly the Middlesex Regional Educational Services Co-op MRESC/AEPA 17-F. Awarded to WTI Tremco Inc., PO BOX 931111, Cleveland Ohio, 44193-0511, an authorized vendor for roof repairs at the John T. Gregorio Center building, and,

WHEREAS, the purchase of goods and services by local contracting units is authorized by the Local Public Contracts Law, N.J.S.A. 40A:11-12; and,

WHEREAS, WTI Tremco Inc., has been awarded Contract #MRESCA/AEPA 17-F #65MSESCPS, for the provision of roofing and building envelope services; and,

WHEREAS, the Purchasing Agent recommends the utilization of this contract on the grounds that it represents the best means available to obtain services for; and,

WHEREAS, the amount of the service is not to exceed \$299,990.54; and,

WHEREAS, the Chief Finance Officer has certified the availability of funds for this contract, which will be charged to account number C-04-55-904-748-919 and,

NOW THEREFORE BE IT RESOLVED by the City of Linden that WTI Tremco Inc., be awarded a contract for a term of one year or until new awards are made; and,

BE IT FURTHER RESOLVED, that the Mayor, Council President, City Clerk and/or such other city officials as is necessary and proper be authorized to execute such documents as necessary to implement this resolution.

RESOLUTION: 2021-231

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT FOR AN UPGRADE TO CITY OF LINDEN'S TIME AND ATTENDANCE EQUIPMENT TO VISUAL COMPUTER SOLUTIONS, INC.

WHEREAS, the City of Linden wishes to upgrade the time clocks equipment, attendance software, and operating system provided through Visual Computer Solutions, Inc.; and

WHEREAS, N.J.S.A. 40A:11-5.1(dd) provides for the support of software maintenance, consultation services and training services of propriety computer hardware and software; and

WHEREAS, the anticipated value of the upgrade to the propriety time and assistance system shall not to exceed \$40,000.00 and

WHEREAS, Visual Computer Solutions, Inc. has submitted a proposal dated May 17, 2021 indicating they will provide the software and hardware required for the aforesaid price; and

WHEREAS, funds have been previously certified and will be charged to account/line item 1-01-25-250-314-271; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LINDEN that the Mayor, Council President, City Clerk and/or such other City Officials as is necessary and proper be authorized to execute such documents as necessary to implement this Resolution; and

BE IT FURTHER RESOLVED that this Resolution shall take effect pursuant to law.

RESOLUTION: 2021-232

RESOLUTION AWARDING A CONTRACT TO MONTANA CONSTRUCTION CORP., INC. FOR EMERGENCY SANITARY SEWER REPAIR ON MAPLE AVENUE WITHIN THE CITY OF LINDEN

WHEREAS, the City of Linden has a need for emergency sanitary sewer repair services along Maple Avenue between E. Henry Street and Middlesex Street within the City of Linden; and

WHEREAS, in accordance with the provisions of N.J.A.S. 40 A:11-6 solicitation of competitive quotes was performed and a vendor was selected whose response was the most advantageous, price and other factors considered; and

WHEREAS, Montana Construction Corp., Inc., 80 Contant Avenue, Lodi, NJ 07644 was solicited for a quotation; and

WHEREAS, Montana Construction Corp., Inc., provided the most advantageous quote, price and other factors considered in the amount not to exceed \$28,500.00; and

WHEREAS, the Chief Financial Officer or her designee has certified as to the availability of funds for this award which will be charged to Account No. C-04-55-901-623-919; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF LINDEN that Montana Construction Corp., Inc. be awarded a contract for emergency sanitary sewer repair services along Maple Avenue in the amount of \$28,500.00

BE IT FURTHER RESOLVED that the Mayor and City Clerk be and hereby are empowered and directed to execute the necessary documents to implement this resolution.

RESOLUTION: 2021 - 233

RESOLUTION APPROVING THE SUBMISSION OF A GRANT APPLICATION WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE CITY OF LINDEN TRANSIT-ORIENTATED DEVELOPMENT BEAUTIFICATION PROJECT.

WHEREAS, the City of Linden is requesting funding from the New Jersey Department of Transportation, Division of Local Aid and Economic Development, Transit Village Grant Program FY 2022.

NOW, THEREFORE, BE IT RESOLVED that Council of the City of Linden formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as the City of Linden Transit-Orientated Development and Beautification Project to the New Jersey Department of Transportation, Division of Local Aid and Economic Development on behalf of the City of Linden.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the City of Linden and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves its execution.

RESOLUTION: 2021-234

RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE TOWNSHIP OF WOODBRIDGE FOR A FIRE SUB-CODE OFFICIAL

WHEREAS, the City of Linden wishes to enter into a Shared Services Agreement with the Township of Woodbridge to provide a fire sub-code official on a part time basis; and

WHEREAS, the City of Linden's Fire Sub-Code Officials position is vacant and has a need for the expertise of the Township of Woodbridge's Fire Sub-Code Official and

WHEREAS, it is not anticipated that the duties of the Fire Sub-Code Official operating in the City of Linden will not interfere with the fulfillment of said Official's duties within the Township of Woodbridge and all costs associated with same shall be reimbursed to the Township of Woodbridge; and

WHEREAS, based upon the cost savings benefit received by the City of Linden under this Agreement, the Chief Financial Officer recommends that it is in the best interests of the City to enter into this Shared Services Agreement with the Township of Woodbridge; and

WHEREAS, the cost to the City of Linden for said services will be and amount not to exceed \$40,000.00 for the period of June 1, 2021 till August 31, 2021; and

WHEREAS, the Chief Financial Officer or her designee has certified as to the availability of funds for this purpose, subject to approval of the 2021 budget, which will be charged to account/line item No. 1-01-42-341-321-111.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LINDEN as follows:

1. The Mayor and City Clerk are hereby authorized and directed to execute any and all necessary documents in order to effectuate the foregoing, as approved by the Law Department.
2. Said Agreement shall be for the period of three (3) months beginning June 1, 2021 and terminating August 31, 2021 at a total fee of \$40,000.00.
3. The form of said agreement shall be substantially the same as hereto attached.
4. This Resolution shall take effect pursuant to law.

RESOLUTION: 2021-235

RESOLUTION OF THE CITY OF LINDEN AUTHORIZING AN AMENDMENT TO THE ORIGINAL SITE LICENSE AGREEMENT CITY OF LINDEN AND ORIGINAL POWER PURCHASE AGREEMENT EXECUTED IN CONNECTION WITH THE UNION COUNTY IMPROVEMENT AUTHORITY'S 2011 RENEWABLE ENERGY PROGRAM

WHEREAS, the Union County Improvement Authority (the "Authority") developed a program (the "Renewable Energy Program") for the procurement, financing, design, permitting, acquisition, construction, installation, operation and maintenance of renewable energy projects, including solar panels, and any related electrical modifications or other work required in connection therewith for and on behalf of the several local units including the participating local unit adopting this resolution (the "Participant") at the Participant's facilities (the "Renewable Energy Project");

WHEREAS, in connection therewith: (i) Tioga Solar Union County 1, LLC (including any successors and assigns thereof, the "Company"), the Authority, and the Participant entered into that Site License Agreement (City of Linden) dated May 1, 2011 (the "Original Site License Agreement"); and (ii) the Company, the Authority, the Participant, and the additional local government units referenced therein, entered into that certain Power Purchase Agreement, dated May 1, 2011 (the "Original Power Purchase Agreement" and together with the Original Site License Agreement, the "Original Participant Program Documents"); and

WHEREAS, at present, the Company is the holder of certain interests in the Renewable Energy Project and, among other things, delivers to the Participant the solar energy generated by the Renewable Energy Project pursuant to the Original Power Purchase Agreement; and

WHEREAS, the Authority and the Participant desire to amend the Original Participant Program Documents to effect the acquisition by the Authority of the Company's interests in the Renewable Energy Project as more fully set forth in that certain "Amendment No. 1 to Site License Agreement (City of

Linden) and Power Purchase Agreement” to be executed (“*Amendment No. 1*”), in substantially the form attached hereto as **Exhibit A**, by and among the Authority and the Participant;

NOW THEREFORE BE IT RESOLVED by the governing body of the Participant as follows:

Section 1. The Mayor of the Participant (including their designees, each an “*Authorized Officer*”) are each hereby severally authorized and directed to execute and deliver Amendment No. 1, in substantially the form attached hereto as **Exhibit A**, with such changes as any such Authorized Officer, in his or her sole discretion shall determine to be necessary, desirable or convenient to promote the best interests of the Participant, and any such Authorized Officer’s execution and delivery of Amendment No. 1 shall be full and complete evidence of the authorization by the Participant of any such additions or changes to the Original Participant Program Documents. The Authorized Officer is hereby further authorized to take all such further actions in connection therewith in accordance with all applicable law, including without limitation the execution of such other certificates, instruments or documents, as any such Authorized Officer, in consultation with counsel, shall deem necessary, convenient or desirable by any such Authorized Officer to implement Amendment No. 1.

Section 2. The City of Clerk of the Participant and any designee are hereby authorized and directed, where required, to affix the corporate seal of the Participant and to attest to the signature of the Authorized Officer on Amendment No. 1, if necessary, and such other certificates, instruments or documents contemplated herein. Thereafter the Authorized Officer is hereby authorized and directed to deliver any such fully authorized, executed, delivered, and if applicable, attested and sealed certificates, instruments and documents to any interested party.

Section 3. All actions taken to date in connection with Amendment No. 1 by the Participant and its advisors are hereby ratified, confirmed and approved.

Section 4. A certified copy of this resolution and five (5) executed originals of Amendment No. 1 shall be forwarded to Stephen B. Pearlman, Esq. of Pearlman & Miranda, LLC, to the attention of David Wainger, Paralegal at Pearlman & Miranda, LLC, 110 Edison Place, Suite 301, Newark, New Jersey 07102.

Section 5. This resolution shall take effect immediately in accordance with all applicable law.

RESOLUTION: 2021-236

RESOLUTION ENGAGING MULLER BOHLIN ASSOCIATES, INC. TO PROVIDE GRANT WRITING SERVICES FOR THE CITY OF LINDEN RECREATION DEPARTMENT TO APPLY FOR URBAN PARKS AND GREEN ACRES GRANTS, AND ASSIST IN APPLYING FOR THE TRANSIT VILLAGE GRANT

WHEREAS, there exists within the City of Linden the need for a consultant in order to continue to obtain grants and for the purpose of assisting the City of Linden to apply for the Transit Village grant and for Recreation Department Grant Services; and

WHEREAS, in accordance with the provisions of N.J.S.A. 19:44A-20.4, qualifications have been received through a fair and open process; and

WHEREAS, Muller Bohlin Associates submitted a qualification to the City and has qualified for the aforesaid services in 2021; and

WHEREAS, pursuant to the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.), such services are considered “Professional Services” as within the scope of a licensed and regulated profession, and same may be awarded without competitive bidding; and

WHEREAS, Muller Bohlin Associates, having offices at 242 10TH Street, Suite 101, Jersey City, NJ 07302 possesses the requisite professional certification and experience necessary to serve in said position; and

WHEREAS, funds will be made available for this purpose to be charged to Account No: 1-01-20-110-103-256;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF LINDEN that a contract for Professional Services be and hereby is awarded to Muller Bohlin Associates at a fee not to exceed \$20,000.00 for a term through December 31, 2021; and

BE IT FURTHER RESOLVED, that the scope of such services shall include assisting the City of Linden in Grant Writing services; and

BE IT FURTHER RESOLVED that the Mayor and City Clerk be and hereby are empowered and directed to execute a contract with Muller Bohlin Associates to effectuate the foregoing; and

BE IT FURTHER RESOLVED that a copy of this Resolution be published according to law.

RESOLUTION: 2021-237

RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE LINDEN ROSELLE SEWERAGE AUTHORITY FOR A PURCHASING AGENT

WHEREAS, the Linden Roselle Sewerage Authority wishes to enter into a Shared Services Agreement with the City of Linden, for the City to provide the services of a purchasing agent and

WHEREAS, it is not anticipated that the duties of the Linden Purchasing Agent acting on behalf of the Linden Roselle Sewerage Authority, will not interfere with the fulfillment of said Official's duties within the City of Linden, and all costs associated with same shall be reimbursed to the City of Linden; and

WHEREAS, the cost to the Linden Roselle Sewerage Authority for said services will be an amount not to exceed 20% of the salary of the purchasing agent assigned to the duties, for the period ending December 31, 2021; and

WHEREAS, in exchange for said fee the City of Linden will provide said services for up to 50 hours per month.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LINDEN as follows:

1. The Mayor and City Clerk are hereby authorized and directed to execute any and all necessary documents in order to effectuate the foregoing, as approved by the Law Department.
2. Said Agreement shall be for the period ending December 31, 2021 at a cost not exceeding 20% of the salary of the individual assigned to the task, for up to 50 hours per month.
3. The form of said agreement shall be substantially the same as hereto attached.
4. This Resolution shall take effect pursuant to law.

RESOLUTION: 2021-238

**RESOLUTION
SUPPORTING UNION COUNTY TRAFFIC SAFETY UPGRADES ON RARITAN RD**

WHEREAS, the City of Linden does hereby requests that Chairperson Alexander Mirabella and the members of the Union County Board of County Commissioners, authorize, purchase, and install a Pedestrian-Actuated Rectangular Rapid Flash Beacon (RRFB) Pedestrian Crosswalk System to be maintained by the City at designated crossings on Raritan Rd (CR 607)

WHEREAS the designated crossings include the intersection of Raritan Rd & Lucien Terr/ Drapkin Pl, Raritan Rd & Orchard Terr, and Raritan Rd & N. Wood Ave in the City of Linden, Union County, New Jersey; and

WHEREAS, The New Jersey Department of Transportation was granted approval on a blanket basis by the Federal Highway Administration for all locations in New Jersey at which the New Jersey DOT or local highway agencies install RRFBs under the technical conditions contained in FHA's Interim Approval Memorandum (IA-21) dated March 20, 2018 and under the provisions of Section IA, 10 of the 2009 edition of the Manual on Uniform Traffic Control Devices for Streets and Highways for the optional use of RRFBs; and

THEREFORE, BE IS RESOLVED that the City of Linden fully supports all traffic safety upgrades necessary at these locations.

RESOLUTION: 2021-239

RESOLUTION AUTHORIZING THE EXECUTION OF A POLE ATTACHMENT AGREEMENT WITH PSEG TO ALLOW PLACEMENT OF SECURITY CAMERAS ON THEIR UTILITY POLES

WHEREAS, the City of Linden wishes to install security cameras on utility poles in the City of Linden currently owned by PSEG; and

WHEREAS, PSEG requires the execution of a Pole Attachment Agreement; and

WHEREAS, the City Attorney has reviewed the Pole Attachment Agreement and finds same to be acceptable.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL AND CITY OF LINDEN, COUNTY OF UNION STATE OF NEW JERSEY THAT:

1. The City Council authorizes the Mayor and Clerk to enter into the Pole Attachment Agreement in the form attached hereto as Exhibit "A".

RESOLUTION: 2021-240

RESOLUTION TO ACCEPT GRANT FUNDING FROM THE SAFE AND SECURE COMMUNITIES GRANT TO SUPPORT THE SALARIES OF LINDEN POLICE

WHEREAS, the City of Linden agrees to accept the funding award from the Safe and Secure Communities Grant Program for \$32,400 to carry out a project to support the salary cost for two officers of the Linden Police Force.

BE IT THEREFORE RESOLVED:

- 1) That the City of Linden does hereby authorize the acceptance of Subaward, 18-2009 for the Subaward period of January 4, 2021 to January 3, 2021;

- 2) Authorizes the execution of the grant agreement; and also, does further authorized the expenditure of funds pursuant to the terms of the agreement between The City of Linden and the Safe and Secure Communities Grant Program; and
- 3) Commits to matching the fund request, by supplying the fringe benefits and additional salary costs.

Be it further Resolved, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith;

RESOLUTION: 2021-241

RESOLUTION ACCEPTING MONETARY DONATION FROM COLUMBIA BANK TO THE LINDEN POLICE DEPARTMENT'S 2021 YOUTH ACADEMY

WHEREAS, Columbia Bank 701 North Wood Ave, Linden NJ, , Linden wishes to donate \$5,000.00 to the Linden Police Department; and

WHEREAS, the City of Linden is desirous of accepting the aforesaid donation.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF LINDEN that the City of Linden shall accept the aforesaid donation; and

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to execute any and all documents, if necessary, to effectuate the foregoing as approved by the City of Linden Law Department.

RESOLUTION: 2021-242

RESOLUTION APPROVING AN AGREEMENT TO PROVIDE UNEMPLOYMENT INSURANCE TAX CONTROL FOR THE CITY OF LINDEN

WHEREAS, there exists a need for a consultant to continue to provide unemployment insurance tax control and consultant services including supervision of claims, survey of coverage, verification of contributions, making necessary reports, with regard to this program; and

WHEREAS, the Chief Financial Officer/Municipal Treasurer has certified as to the availability of funds for this purpose, which will be charged to account/line item No. 1-01-20-130-115-255, as attached hereto; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for "Extraordinary, Unspecifiable Services" without competitive bids and the contract itself must be available for public inspection and is also independently exempt from bidding pursuant to N.J.S.A. 40A:11-5(1) (m) as expenses relate to insurance; and

WHEREAS, pursuant to the provisions of N.J.S.A. 19:44A20.4 or 20.5, said contract is awarded as a non-fair and open contract; and

WHEREAS, the Chairman of the Insurance Commission has certified that this meets the statute and regulations governing the award of said contracts;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LINDEN, NEW JERSEY as follows:

1. That an agreement be and hereby is awarded to Equifax Workforce Solutions, (previously known as Talx Corporation), 3896 Payshere Circile, Chicago, Illinois 60674 for a period of three years, the first year being July 1, 2021 through June 30, 2022 in an amount not to exceed \$3,000.00; second year July 1, 2022 through June 30, 2023 in an amount not to exceed \$3,000.00; and third year being July 1, 2023 through June 30, 2024 in an amount not to exceed \$3,000.00.

2. This contract is awarded without competitive bidding as an "Extraordinary, Unspecifiable Service" in accordance with N.J.S.A. 40A:11-5 (1) (a), (m) of the Local Public Contracts Law because the firm of Equifax Workforce Solutions, (previously known as Talx Corporation) offers the City of Linden extensive administrative experience in the field of unemployment insurance tax control and consultant services. The quotations offered for services were the most favorable quotations affording the most coverage and lowest administrative fee for the best interests of the City of Linden.

3. A notice of this action shall be published in accordance with applicable law.

RESOLUTION: 2021-243

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDEN, COUNTY OF UNION, NEW JERSEY REFERRING TO THE PLANNING BOARD FOR REVIEW AND COMMENT AN AMENDED REDEVELOPMENT PLAN ENTITLED "REDEVELOPMENT PLAN BLOCK 339, LOT 5 (FORMER D'S DUGOUT)," DATED OCTOBER 19, 2020, PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 et seq.

WHEREAS, the Local Redevelopment and Housing Law, *N.J.S.A. 40A:12A-1 et seq.* (the “**Redevelopment Law**”), authorizes a municipality to determine whether certain parcels of land in the municipality constitute “areas in need of rehabilitation” and/or “areas in need of redevelopment”; and

WHEREAS, on May 22, 2019, the City Council adopted a resolution authorizing and directing the Planning Board to conduct an investigation of the property commonly known as Block 339, Lot 5, a/k/a 327 West Saint George’s Avenue on the tax maps of the City (hereinafter the “**Study Area**”), to determine whether the Study Area met the criteria set forth in the Redevelopment Law, specifically *N.J.S.A. 40A:12A-5*, and should be designated as an area in need of redevelopment providing that a redevelopment area determination would authorize the City and City Council to use all those powers permitted by the Redevelopment Law, other than the power of eminent domain; and

WHEREAS, on July 9, 2019, the Planning Board, after providing due notice, conducted a public hearing in accordance with the Redevelopment Law and determined that the Study Area qualified as an area in need of redevelopment and recommended that the City Council designate the Study Area as an area in need of redevelopment pursuant to the criteria and requirements of the Redevelopment Law; and

WHEREAS, on July 16, 2019, the City Council adopted resolution 2019-277 designating the Study Area as an are in need of redevelopment (non-condemnation) under the Redevelopment Law (the “**Redevelopment Area**”); and

WHEREAS, in order to facilitate the redevelopment of the Redevelopment Area, the City Council also authorized the preparation of a redevelopment plan for the Redevelopment Area, pursuant to the authority granted under the Redevelopment Law; and

WHEREAS, on September 8, 2020, the Planning Board, pursuant to *N.J.S.A. 40A:12A-7f* of the Redevelopment Law, reviewed and recommended the City Council adopt a redevelopment plan for the Redevelopment Area entitled, “Block 339, Lot 5 (Former D’s Dugout)” prepared by Ricci Planning (the “**Original Redevelopment Plan**”); and

WHEREAS, upon review of the Planning Board’s recommendation for the Redevelopment Plan, the City Council, pursuant to Ordinance #64-51, dated October 20, 2020, adopted the Original Redevelopment Plan to ensure the success of redevelopment within the Redevelopment Area in conformity with the City’s redevelopment objectives; and

WHEREAS, pursuant to the Redevelopment Law the City Council caused an amended redevelopment plan for the Redevelopment Area to be prepared, entitled the “Redevelopment Plan Block 339, Lot 5 (Former D’s Dugout),” dated June 9, 2021 (the “**Amended Redevelopment Plan**”), a copy of which is attached hereto as Exhibit A; and

WHEREAS, the City Council desires to have the Planning Board review and comment upon the Amended Redevelopment Plan, as described on Exhibit A attached hereto, for its review and comment, pursuant to *N.J.S.A. 40A:12A-7* of the Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Linden, County of Union, New Jersey that:

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. Pursuant to *N.J.S.A. 40A:12A-7(e)*, the City Council hereby refers the Amended Redevelopment Plan, as described on Exhibit A attached hereto, to the Planning Board for review and recommendation. The Planning Board shall prepare a report regarding its recommendations as to the Amended Redevelopment Plan, and submit same to the City Council within 45 days after referral, as required by the Redevelopment Law.
3. The City Clerk shall forward a copy of this Resolution, and the Amended Redevelopment Plan to the Planning Board for review.
4. This Resolution shall take effect immediately.

ORDINANCE ON INTRODUCTION

Ordinance
65-28

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-PP-5

Ordinance #65-28 was introduced by Mr. Strano and was read on first reading by the Deputy Clerk.

On motion of Mr. Strano seconded by Mrs. Ormon the foregoing Ordinance was ordered approved by a roll call vote, with Ms. Cosby voting no.

Ordinance

65-29 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>Spaces</u>	<u>No. of Location</u>
ADD:		
215 Madison Street	1	On the southeasterly sideline of Madison Street, 214 feet more or less northeasterly from the projection of the northeasterly curblineline of Parkway Avenue in front of 215 Madison Street for a length of 22 feet. The aforesaid space is specifically reserved and designated for a vehicle for Kristi DePalma 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.
DELETE:		
515 East Blancke Street	1	On the northwesterly sideline of East Blancke Street, 108 feet more or less northeasterly from the projection of the northeasterly curblineline of Maple Avenue, in front of 515 East Blancke Street for a length of 22 feet. The aforesaid space is specifically reserved and designated for a vehicle for Colleen Krason identified by license plate number and a 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.

Ordinance #65-29 was introduced by Mrs. Ormon and was read on first reading by the Deputy Clerk.

On motion of Mrs. Ormon seconded by Mrs. Caldwell the foregoing Ordinance was unanimously ordered approved by a roll call vote.

Ordinance

65-30 An ordinance creating a new chapter entitled "Licensing of Jitneys."

ADD:

Chapter 4-42 Licensing of Jitneys

Ordinance #65-30 was introduced by Mrs. Ormon and was read on first reading by the Deputy Clerk.

On motion of Mrs. Ormon seconded by Mr. Javick the foregoing Ordinance was unanimously ordered approved by a roll call vote.

Ordinance

65-31 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

7-15 PARKING BY PERMIT ONLY IN DESIGNATED RESIDENTIAL AREAS

7-15.7 RESIDENTIAL OVERNIGHT PARKING PERMIT

ADD:

b. North Park Ave area

Ordinance #65-31 was introduced by Mr. Blaine and read on first reading by the Deputy Clerk

On motion of Mr. Blaine, seconded by Mrs. Caldwell, the foregoing Ordinance was ordered approved by a roll call vote, with all voting in favor, except Ms. Cosby who voted no.

PUBLIC COMMENTS

President Yamakaitis announced 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.

Peter Brown, 101 E. Blancke St. Mr. Brown stated that all did a good job, not just the Council, but the staff, all stepped up. He thanked them, and suggested that Council conduct an appreciation day for all who stepped up.

Tracey Birch, 625 Beechwood Rd. Mrs. Birch stated, that she guessed this was a moot point. Her transfer was done, it was involuntary and without her knowledge. She noted her observances in reviewing the Personnel Report. She noted that she would call herself a good employee and this is the second time that she was involuntarily transferred, and asked what is wrong with this government.

Robert Scutro, 416 Helen Street. Mr. Scutro noted that in January 2021 a letter was sent to Internal Affairs about an employee who was living out of town. No action was taken about this person. Why are they allowed to violate the City's policies. Mr. Roth responded that Mr. Scutro should supply him with the information and he will investigate the matter.

Hans Herberg, 1501 Westover Rd. Mr. Herberg stated that he hoped that the work on the Council Chambers could start soon. All have stepped up and did an amazing job. He offered a number of congratulations to individuals. He discussed an issue regarding the curb, by St. Georges Pharmacy's driveway, and asked that it be looked into. He asked that Council look around and see if there are any other facilities that could be used to hold council meetings until the council chambers can be used again. He wished all a happy Father's Day and Fourth of July.

Ed Kaminski, 201 Maple Avenue. Mr. Kaminski asked if the City has hired a new health officer. Her noted the Board of Health termination, of an employee, on the Personnel Report. He discussed an issue with kids doing wheelies on Wood Avenue. He stated his agreement with Mrs. Ormon about holding the utility companies responsible for the work they are doing in Linden. Mr. Kaminski addressed the comments, made by Mayor Armstead, regarding ordinance 65-27, and the history of revenue projection, He continued and spoke further about manufacturing and attracting manufacturing to Linden. President Yamakaitis noted that on the issue of the health office, resumes have been received and our being renewed.

John Kaczor, 23 West Munsell Avenue. (Mr. Kaczor appeared on the screen as SM-G99BU) Mr. Kaczor stated that it was nice to see Linden getting back to normalcy, He noted that he would put off talking about the pot issue until next month. He pointed out an individual who was, at one point, the biggest opponent to cannabis, and now, as time has changed, is for allowing certain aspects. He spoke about the flip flop of the individual.

Mrs. Caldwell moved to close the public comment portion of the meeting. The motion was seconded by Mr. Javick, and was unanimously ordered approved by a roll call vote.

COMMENTS FROM MEMBERS OF THE GOVERNING BODY

Mr. Javick congratulated the 2021 Linden High School graduates, Captain Bornstead, on his retirement, Chief Hart on being the Pulaski Parade Marshall.

Mrs. Caldwell spoke about Pride month, Juneteenth. She congratulated the 2021 graduates and wished all a happy Father's Day.

Mr. Roman congratulated Chief Hart on the honor of being Linden's Pulaski Marshal. He thanked Mrs. Caldwell for reaching out the gas company to properly restore the streets, where they worked. Happy Juneteenth, and spoke about it becoming a national holiday. Happy Father's Day.

Ms. Cosby – Congratulations to the Class of 2021. She spoke about not being supported, noting that publicity being put out is for everyone else, but not for her. The information that I had sent, in April, when I put together all of my events, for the calendar is not there.

Mayor Armstead responded to Mr. Kaminski's comments, noting that expectations have materialized for this administration. Taxes have been reduced for five years in a row. We will do the same for the next two years. Knives will be sharpened so that taxes can further be reduced. It is my goal to make Linden affordable.

ANNOUNCEMENTS

President Yamakaitis made the following announcements;

The next Council Meetings will be as follows:

Council Conference meeting, Monday, July 19, 2021, at 6:00 pm in the Council Conference room, City Hall, 301 N. Wood Ave. (Meeting to be held virtually)

***Council Conference meeting prior to the Council meeting:
Tuesday, July 20, 2021 at 6:00 pm in the Council Conference Room, City Hall, 301 N. Wood Ave.
(Meeting to be held virtually)**

***Council Meeting: Tuesday, July 21, 2021, at 7:00 p.m. in the Council Chambers, City Hall, 301 N. Wood Ave. (Meeting to be held virtually)**

Please check the City website, Linden-nj.gov for directions on how to participate electronically in these meetings and for copies of the agenda.

ADJOURN

There being no further business to come before the Governing Body, Ms. Cosby moved to adjourn the meeting. The motion was seconded by Mrs. Caldwell and was unanimously ordered approved. The meeting was adjourned at 9:17 pm.

Respectfully submitted,

Joseph C. Bodek
City Clerk