**COUNCIL MEETING**

**AGENDA APRIL 21, 2015**

**APPROVAL OF MINUTES**

**MARCH 17, 2015**

**PRESENTATIONS**

**Recognizing Linden High School Championship Football Team**

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**Honoring Eleanor “Elli” Barbarich for her service to the City of Linden**

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**Recognizing Chris Hennie, Joao “John” Lasheras and Eric Rios for their acts of heroism**

**2015 BUDGET HEARING**

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**ORDINANCE – HEARING**

**59-11 BOND ORDINANCE PROVIDING AN APPROPRIATION OF $23,100.00 FOR ACQUISITION OF A GROUND MASTER GRASS CUTTER TORO WITH PLOW FOR THE PUBLIC WORKS DEPARTMENT AND AUTHORIZING THE ISSUANCE OF $21,945.00 IN BONDS OR NOTES FOR FINANCING PART OF THE APPROPRIATION.**

**59-12 BOND ORDINANCE PROVIDING AN APPROPRIATION OF $39,600.00 FOR ACQUISITION OF A HOT PATCH TRAILER FOR THE PUBLIC WORKS DEPARTMENT AND AUTHORIZING THE ISSUANCE OF $37,620.00 IN BONDS OR NOTES FOR FINANCING PART OF THE APPROPRIATION.**

**59-13 BOND ORDINANCE PROVIDING AN APPROPRIATION OF $71,500.00 FOR ACQUISITION OF A BRUSH CHIPPING MACHINE FOR THE PUBLIC WORKS DEPARTMENT AND AUTHORIZING THE ISSUANCE OF $67,925.00 IN BONDS OR NOTES FOR FINANCING PART OF THE APPROPRIATION.**

**59-14 BOND ORDINANCE PROVIDING AN APPROPRIATION OF $110,000.00 FOR ACQUISITION OF ASPHALT FOR THE PUBLIC WORKS DEPARTMENT AND AUTHORIZING THE ISSUANCE OF $104,500.00 IN BONDS OR NOTES FOR FINANCING PART OF THE APPROPRIATION.**

**59-15 BOND ORDINANCE PROVIDING AN APPROPRIATION OF $110,000.00 FOR THE REPLACEMENT OF HVAC UNITS AT THE LINDEN MULTI PURPOSE CENTER AND AUTHORIZING THE ISSUANCE OF $104,500.00 IN BONDS OR NOTES FOR FINANCING PART OF THE APPROPRIATION.**

**59-16 BOND ORDINANCE PROVIDING AN APPROPRIATION OF $440,000.00 FOR THE REPLACEMENT OF A ROOF AT THE LINDEN MULTI PURPOSE CENTER AND AUTHORIZING THE ISSUANCE OF $418,000.00 IN BONDS OR NOTES FOR FINANCING PART OF THE APPROPRIATION.**

* 1. **ORDINANCE ESTABLISHING A CAP BANK FOR CALENDAR YEAR 2015.**
  2. **AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER XVIII SEWER AND WATER, SHALL BE**

**AMENDED AS FOLLOWS: DELETE SECTION 17-8.10 USER CHARGES**

**ADD NEW SECTION 17-8.10 USER CHARGES**

**CONSENT AGENDA**

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

1. The amount of money collected during the month of March 2015 and turned over to the treasurer’s office is as follows:

2015 Taxes $1,042,874.86

2014 Taxes $430,367.84

2013 Taxes $1,250.00

Garbage Fee Payments $780,149.41

Garbage Fee Penalty $4,570.00

Municipal Lien Redemption $0.00

Tax Search $10.00

Lien Redemption Request Fee $0.00

Year End Penalty $7.100.13

Returned Check Fee Paid $120.00

Returned Check Fee Garbage Paid $60.00

Returned Check 2014 ($0.00)

Returned Check 2015 ($1,861.02)

Returned Check Interest ($21.06)

Returned Online Payment 2014 Taxes ($120.00)

Returned Check Garbage Fee ($545.00)

Returned Check Garbage Fee Penalty ($10.00)

Counterfeit Funds ($0.00)

Sewer Clean out charge $3,150.00

DPW 2014 Reso payments $1,913.97

State Audit Payment/Disallowed Deductions $0.00

Tax Sale Cost/Before Tax Sale Cost $0.00

Premium $0.00

Interest $59,266.14

Total $2,328,275.27

Credit Overpayment due to Homestead Benefit Credit

Balance Block 417 Lot 24.03, Robert G. Junio - 1165 N. Stiles Street

There now exists a credit balance on the above referenced block & lot due to the payment of the 2015 2nd taxes prior to the Homestead Benefit Credit being issued by the State of New Jersey. Required the Homestead Benefit Credit was applied to the 2015 2nd quarter.

Therefore, it would be in order for the council to authorize the treasurer to issue a check

in the amount of $664.38payable: Robert G. Junio, 1165 N. Stiles Street, Linden, NJ 07036 refunds charging same to account # 5-01-55-288-999-904.

Credit Overpayment due to Homestead Benefit Credit

Balance Block 575 Lot 9.02, Fred D. Jr. & Romayne D. Baboo - 221 Buchanan Street

There now exists a credit balance on the above referenced block & lot due to the payment of the 2015 2nd taxes prior to the Homestead Benefit Credit being issued by the State of New Jersey. Required the Homestead Benefit Credit was applied to the 2015 2nd quarter.

Therefore, it would be in order for the council to authorize the treasurer to issue a check

in the amount of $382.33payable: Fred D. Jr. & Romayne D. Baboo, 221 Buchanan Street, Linden, NJ 07036 refunds charging same to account # 5-01-55-288-999-904.

County Refund Block 582 Lot 48, 230 Irene Street - CB # 09-1400031D

Storm damage Property Tax Refund

Due to excessive storm damage sustained to the home, and subsequently unable to be inhabited on the above referenced block & lot the 2014 property taxes have been reduced by way of County Board Judgment and the owner is entitled to a refund.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,287.57 payable to: Glenn Kocinski, 125 South Long Boat Drive, Little Egg Harbor, NJ 08087 charging same to account #-5-01-55-288-999-904.

Refund Block 116 Lot 11, 846 E. St George Avenue

Tax Sale Cert#-13-00142

Due to a calculation error for the above mentioned tax sale certificate the former property owner is entitled to the overpayment refunded in the amount of $1,277.91.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,277.91 payable to: Law office of M. Suarez, 473 Sylvan Avenue, 2nd Floor, Englewood Cliffs, Ridgewood, NJ 07451 charging same to account #-5-01-55-288-999-904.

Refund Block 117 Lot 20, 1306 Mc Candless Street

Tax Sale Cert#-13-00149

Due to a calculation error for the above mentioned tax sale certificate the property owner is entitled to the overpayment refunded in the amount of $215.81.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $215.81 payable to: Joan Moody, 1302 Mc Candless Street, Linden, NJ 07036 charging same to account #-5-01-55-288-999-904.

Refund Block 165 Lot 2, 1107 Roselle Street

Tax Sale Cert#-13-00212

Due to a calculation error for the above mentioned tax sale certificate the property owner is entitled to the overpayment refunded in the amount of $1,544.71.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,544.71 payable to: Robert Kontra, 6 Gayle Court, Colonia, NJ 07067 charging same to account #-5-01-55-288-999-904.

Refund Block 213.01 Lot 1.01, 2925 N. Wood Avenue

Tax Sale Cert#-13-00259

Due to a calculation error for the above mentioned tax sale certificate the property owner’s Mortgage Company is entitled to the overpayment refunded in the amount of $6,194.07.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $6,194.07 payable to: Core Logic Tax Services, LLC, Attention: Kathy Bishop, 92-16 220th Street, Queens Village, NY 11428 charging same to account #-5-01-55-288-999-904.

Refund Block 440 Lot 21, 11 Clinton Avenue

Tax Sale Cert#-13-00397

Due to a calculation error for the above mentioned tax sale certificate the assigned lien holder is entitled to the overpayment refunded in the amount of $593.50.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $593.50 payable to: Oscar L. Cortizio & Associates, 624 Wyoming Avenue, Elizabeth, NJ 07208 charging same to account #-5-01-55-288-999-904.

County Refund Block 582 Lot 48, 230 Irene Street - CB # 09-1400031D

Storm damage Property Tax Refund

Due to excessive storm damage sustained to the home, and subsequently unable to be inhabited on the above referenced block & lot the 2014 property taxes have been reduced by way of County Board Judgment and the owner is entitled to a refund.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,287.57 payable to: Glenn Kocinski, 125 South Long Boat Drive, Little Egg Harbor, NJ 08087 charging same to account #-5-01-55-288-999-904.

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

1. Advising that thirty-seven (37) certificates of occupancy were issued by the Board of

Health during the month of March 2015.

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

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

Cathy Rotter, effective April 1, 2015 and expiring December 31, 2018.

Advising that he is reappointing the following individuals to the Environmental Commission:

Sonia Hunter, Alternate #1 effective January 1, 2015 and expiring December 31, 2017

James Powell, effective April 1, 2015 and expiring March 31, 2018

Joseph LaPlaca, effective April 1, 2015 and expiring March 31, 2018.

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

1. Advising that he is appointing the following individuals to the Planning Board:

Michael Anderson, Alternate #1 effective January 1, 2015 and expiring December 31, 2016

Noya Edem, Alternate #2 effective January 1, 2015 and expiring December 31, 2016

Advising that he is re-appointing the following individuals to the Planning Board effective January 1, 2015 and expiring December 31, 2018:

Joseph LaPlaca

Michael Aneson

George Doney

George Vircik

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

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

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

Municipal Garage Joseph Petty Sr. Mechanic Tier 1 May 1, 2015

\*Fire Department Michael Cybulski Deputy Fire Chief April 1, 2015

\*retro-active approval

**(\*\*\*) ST. JOHN THE APOSTLE R.C. CHURCH:**

1. Requesting permission to hold five (5) missions in front of City Hall on Sunday’s starting April 19, 2015 at 4:00pm for approximately one (1) hour each mission. Parish Members will walk on the sidewalks on Wood Avenue singing songs and inviting people to come and listen to the mission. (No one will sit on the steps during the missions & traffic will not be disrupted)

**(\*\*\*) STREET CLOSURE APPLICATION, HOMEOWNER AT 1013 MONMOUTH AVENUE:**

1. Requesting approval to close one (1) block of Monmouth Avenue from the corner of Carnegie Street to hold a block party on Saturday, April 25, 2015 from 2pm-7pm. Permission has been received from the Police Chief. The final approval is contingent on review of the certificate of insurance by the City Attorney and sign off by the Fire Chief of all necessary permits.

**(\*\*\*) CITY CLERK’S OFFICE:**

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

Organization Event Fees

RA-1451 Loyal Order of Moose 2015 Pull Tabs $750.00

RA-1452 Loyal Order of Moose 50/50 $20.00

**RESOLUTIONS**

**Public comments will be permitted for those specific resolutions to be removed from the consent approval. Please read the synopsis of the resolutions, which have been prepared by the City Clerk’s office. Each is informative and self- explanatory. However, if you wish to address a specific resolution, the Council, will entertain questions on it.**

* 1. **RESOLUTION FOR THE PURCHASE OF TWO 2015 POLICE INTERCEPTOR SUVS FROM BEYER FORD THROUGH THE MORRIS COUNTY CO-OP TO REPLACE OBSOLETE FRONT LINE PATROL VEHICLES IN AN AMOUNT NOT TO EXCEED $60,000.00.**
  2. **RESOLUTION FOR THE PURCHASE OF TWO 2015 POLICE CHEVY TAHOE SUVS – FROM DAY CHEVROLET, INC., THROUGH THE MORRIS COUNTY CO-OP TO REPLACE OBSOLETE FRONT LINE PATROL VEHCILES IN AN AMOUNT NOT TO EXCEED $70,000.00.**
  3. **RESOLUTION QUALIFYING CERTAIN PROFESSIONALS ARE QUALIFIED FOR CERTAIN POSITIONS FOR THE CALENDAR YEAR 2015. PROJECT MANAGEMENT AND COORDINATION SERVICES**

**Muller, Bohlin Associates, Inc.**

**PO Box 458**

**Lyndhurst, NJ 07071**

* 1. **RESOLUTION AUTHORIZING THE TAX COLLECTOR TO FORWARD MONIES TO A LIEN HOLDER IN AN AMOUNT OF $369.76, RELATIVE TO BLOCK 200, LOT 16 C2036.**
  2. **RESOLUTION APPROVING THE EXECUTION OF AN EXTRAORDINARY, UNSPECIFIABLE SERVICES AGREEMENT WITH COMMERCIAL ACCEPTANCE COMPANY (CAC) FOR AMBULANCE DEBT COLLECTION SERVICES FOR DEBT COLLECTIONS SERVICES EFFECTIVE JANUARY 1, 2015 THROUGH DECEMBER 31, 2016 AT A COST OF 20% ON ALL FIRST PLACEMENT ACCOUNTS, AND 45% ON ALL SECONDARY PLACEMENT ACCOUNTS.**
  3. **RESOLUTION AUTHORIZING AN AMENDMENT TO THE AGREEMENT APPOINTING TODD PALUMBO, ESQ., FOR THE REPRESENTATION OF COUNCILMAN RICHARD KOZIOL. DUE TO THE ONGOING NATURE OF THE SERVICES THERE IS A NEED FOR ADDITIONAL FUNDS NOT TO EXCEED $1,175.00 FOR LEGAL SERVICES. INCLUSIVE OF THE ADDITIONAL FUNDS, THE TOTAL EXPENDITURES PAID TO DATE UNDER THE ORIGINAL CONTRACT IS $2,175.00.**
  4. **RESOLUTION AUTHORIZING THE EXTENTION OF NEGOTIATIONS FOR AN AGREEMENT FOR A SOLAR ENERGY FARM TO BE LOCATED AT THE LINDEN LANDFILL. BY RESOLUTION 2014-324 PASSED ON AUGUST 19, 2014 NEGOTIATIONS WERE AUTHORIZED UNTIL DECEMBER 31, 2014. THE CITY HAS DETERMINED THAT IT IS IN THE BEST INTEREST TO AMEND SAID RESOLUTION AND EXTEND NEGOTIATIONS TERMS THROUGH DECEMBER 31, 2015.**
  5. **RESOLUTION AMENDING A CONTRACT WITH T&M ASSOCIATES FOR THE IMPROVEMENTS TO THE LEACHATE PUMP STATION AT THE LINDEN LANDFILL. DUE TO THE ONGOING NATURE OF VARIOUS WORK, ELECTRICAL TESTING AND PREPARATION OF BID DOCUMENTS IT IS NECESSARY TO PROVIDE ADDITIONAL FUNDS NOT TO EXCEED $26,475.00. INCLUSIVE OF THE ADDITIONAL FUNDS, THE TOTAL EXPENDITURES PAID TO DATE UNDER THE ORIGINAL CONTRACT IS $60,975.00.**
  6. **RESOLUTION APPROVING CERTAIN PAYMENTS MADE BY THE MUNICIPAL TREASURER DURING THE MONTH OF MARCH 2015 WHICH DO DID NOT APPEAR ON THE CLAIMS LIST.**
  7. **RESOLUTION APPROVING A LICENSE AGREEMENT WITH DUKE LINDEN, LLC FOR THE CITY TO UTILIZE A PORTION OF THE PARKING AREA LOCATED AT 801 W. LINDEN AVENUE FOR MOTOR OFFICER TRAINGING AT A SUM NOT TO EXCEED $10.00 DOLLARS FOR THE TERM OF THE CONTRACT WHICH WILL TERMINATE ON DECEMBER 31, 2015.**
  8. **RESOLUTION APPROVING THE AWARD OF A CONTRACT TO PAVING MATERIALS AND CONTRACTING, LLC FOR THE INFIELD DRAINAGE IMPROVEMENTS AT THE LINDEN AIRPORT AT THEIR BID $328,010.00. (TO BE PAID BY AIRPORT GRANTS)**
  9. **RESOLUTION CONFIRMING THE MAYORS APPOINTMENT OF ARMAND FIORLETTI AS A MEMBER OF THE LINDEN ECONOMIC DEVELOPMENT CORPORATION AS A PLANNING BOARD REPRESENTATIVE FOR A ONE (1) YEAR TERM COMMENCING JANUARY 1, 2015 AND TERMINATING DECEMBER 31, 2015.**
  10. **RESOLUTION CONFIRMING THE MAYORS APPOINTMENT OF ANDREA MARTONE AS A MEMBER OF THE LINDEN ECONOMIC DEVELOPMENT CORPORATION AS A BUSINESS COMMUNITY REPRESENTATIVE FOR A ONE (1) YEAR TERM COMMENCING JANUARY 1, 2015 AND TERMINATING DECEMBER 31, 2015.**
  11. **RESOLUTION CONFIRMING THE MAYORS APPOINTMENT OF NANCY SADLON AS A MEMBER OF THE LINDEN ECONOMIC DEVELOPMENT CORPORATION AS A REPRESENTATIVE OF THE LINDEN INDUSTRIAL ASSOCIATION FOR A ONE (1) YEAR TERM COMMENCING JANUARY 1, 2015 AND TERMINATING DECEMBER 31, 2015.**
  12. **RESOLUTION AUTHORIZING THE ACCEPTANCE OF AN EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM EMAA FUNDING FOR FY14 ON BEHALF OF THE OFFICE OF EMERGENCY MANAGEMENT IN AN AMOUNT OF $5,000.00 AND THE CITY OF LINDEN WILL PROVIDE $5,000.00 REQUIRED NON-FEDERAL MATCH OF SAID GRANT FUNDING.**
  13. **RESOLUTION AUTHORIZING THE APPROVAL OF CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT VENDORS FOR CONTRACTING UNITS PURSUANT TO N.J.S.A. 40A:11-12a THROUGH THE STATE OF NJ COOPERATIVE PURCHASING PROGRAM.**
  14. **RESOLUTION DECLARING SURPLUS SCRAP FOR SALE OR DISPOSITION OF PROPERTY NOT NEEDED FOR GOVERNMENT USE IN ACCORDANCE WITH N.J.S.A. 40A:11-36. (COMPUTER EQUIPMENT)**
  15. **RESOLUTION DECLARING MAY 3 THROUGH MAY 9 “MUNICIPAL CLERKS WEEK”.**

**2015-180 RESOLUTION SUPPORTING AND PROMOTING HEALTHY BEHAVIOR IN LINDEN’S YOUTH THROUGH ENCOURAGING HEALTHY EATING AND EXCERSICE.**

* 1. **RESOLUTION ACKNOWLEDGING AND HONORING CHRIS HENNIE, JOAO “JOHN” LASHERAS AND ERIC RIOS FOR THEIR QUICK THINKING AND HEROISM WHEN THEY ASSISTED A DRIVER WHO WAS INVOLVED IN A MOTOR VEHICLE ACCIDENT.**
  2. **RESOLUTION AMENDING A PROFESSIONAL SERVICES AGREEMENT WITH BOSWELL ENGINEERING FOR THE LANDSCAPE DESIGN FOR THE WOOD AVENUE STREETSCAPE PROJECT. DUE TO THE ONGOING NATURE OF VARIOUS WORK, FOR REDESIGN SERVICES IT IS NECESSARY TO PROVIDE FOR ADDITIONAL FUNDS NOT TO EXCEED $14,000.00. INCLUSIVE OF THESE ADDITIONAL FUNDS THE TOTAL EXPENDITURES PAID TO DATE UNDER THE ORIGIANLLY CONTRACT IS $70,350.00.**
  3. **RESOLUTION RECOGNIZING AND HONORING ELEANOR “ELLI” BARBARICH FOR HER DEDICATED SERVICES TO THE CITY OF LINDEN.**
  4. **RESOLUTION AUTHORIZING AN AMENDMENT TO THE AGREEMENT APPOINTING MCMANIMON, SCOTLAND & BAUMANN AS SPECIAL COUNSEL TO REPRESENT THE CITY IN CONDEMNATION MATTERS. DUE TO THE ONGOING NATURE OF THE SERVICES IN THIS MATTER, THJERE IS A NEED FOR ADDITIONAL FUNDS FOR LEGAL SERVICES, IN AN AMOUNT NOT TO EXCEED $1,000.00. INCLUSIVE OF THESE ADDITIONAL FUNDS THE TOTAL EXPENDITURES PAID TO DATE UNDER THE ORIGINAL CONTRACT IS $6,000.00.**
  5. **RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH BRYAN FLYNN, CTA TO ASSIST THE CITY WITH COUNTY TAX BOARD APPEALS FOR 2015 IN AN AMOUNT NOT TO EXCEED $3,500.00.**
  6. **RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH MULLER BOHLIN ASSOCIATES, INC., FOR PROJECT MANAGEMENT AND COORDINATION SERVICES FOR 2015 IN AN AMOUNT NOT TO EXCEED $90,000.00.**
  7. **RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH C&S ENGINEERS, INC., TO PROVIDE CONSTRUCTION ADMINISTRATION SERVICES AT THE LINDEN AIRPORT FOR THE INFIELD DRAINAGE IMPROVEMENTS PROJECTS AT A FEE NOT TO EXCEED $14,000.00.**
  8. **RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH CME ASSOCIATES FOR THE SAMPLING AND ANALYSIS OF WELLS AND PIEZOMETERS, AIR PERMITTING AND REPORTING LEACHATE MONITORING AND ACO COMPLIANCE SERVICES AT THE LINDEN LANDFILL FOR PART OF THE YEAR 2015 AT A FEE NOT TO EXCEED $77,000.00.**
  9. **RESOLUTION ACCEPTING THE DONATION OF TWO 2007 FORD E350 VANS FROM THE COUNTY OF UNION TO BE USED BY THE OFFICE OF EMERGENCY MANAGEMENT.**
  10. **RESOLUTION APPROVING AN INSTALLATION AND MAINTENANCE AGREEMENT FOR GENERATOR ADAPTOR CONTROLLER CABINETS AT VARIOUS INTERSECTIONS WITHIN THE CITY OF LINDEN.**
  11. **RESOLUTION APPROVING THE AWARD OF A CONTRACT TO CMS CONSTRUCTION, INC., FOR THE TRANSIT VILLAGE STREETSCAPE PHASE 3 IN THE CITY OF LINDEN IN AN AMOUNT OF $206,370.25. (FUNDING IS PROVIDED THROUGH A GRANT).**
  12. **RESOLUTION SUPPORTING “NO PASSING ZONE” ON ROUTE 27 IN THE CITY OF LINDEN AS RECOMMENDED BY THE NJ DEPARTMENT OF TRANSPORTATION.**
  13. **RESOLUTION APPROVING THE INTRODUCTION OF THE CALENDAR YEAR 2015 SPECIAL IMPROVEMENT DISTRICT BUDGET IN AN AMOUNT OF $198,320.00 AND SETTING THE HEARING DATE ON THE BUDGET AS MAY 19, 2015 AT 7:00 PM, CITY HALL.**
  14. **RESOLUTION AUTHORIZING THAT LIENS BE PLACED ON VARIOUS PERMISES IN THE CITY OF LINDEN FOR WORK COMPLETED BY THE DEPARTMENT OF PUBLIC WORKS AND PUBLIC PROPERTY FOR THE REMOVAL OF HEAVY GROWTH OF WEEDS, GRASS AND DEBRIS.**
  15. **DECLARING MAY 16, 2015 AS THE 5TH ANNUAL KIDS TO PARKS DAY.**
  16. **RESOLUTION AUTHORIZING A TWO (2) YEAR (24 MONTH) EXTENSION TO RONKO DEVELOPERS, LLC TO FORECLOSE TAX SALE CERTIFICATE #A0900051.**
  17. **RESOLUTION AUTHORIZING STACEY L. CARRON, TAX COLLECTOR TO COMPLETE AN APPLICATION TO PARTICIPATE IN AN ELECTRONIC TAX SALE PROCESS IN ACCORDANCE WITH N.J.S.A. 54:5-19.**
  18. **RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH RDK INDUSTRIES, INC., d/b/a NJTaxlieninvestor.com FOR INTERNET BASED ELECTRONIC TAX SALE PROCESSING FOR 2015, AT A FEE NOT TO EXCEED $15.00 PER ITEM LISTED IN ACCORDANCE WITH THEIR PROPOSED CONTRACT.**
  19. **RESOLUTION AUTHORIZING THE CITY OF LINDEN TAX COLLECTOR TO PREPARE AND MAIL ESTIMATED TAX BILLS IN ACCORDANCE WITH P.L. 1994, C.72. THE ENTIRE ESTIMATED TAX LEVY IS HEREBY SET AT $171,008,718.49 WITH AN ESTIMATED RATE OF $6.315.**
  20. **RESOLUTION ADOPTING A RESPONSIBLE CONTRACTOR POLICY**
  21. **RESOLUTION SUPPORTING ASSEMBLY BILL A-4325 “TRANSPARENT TAX ACT OF 2015”**
  22. **RESOLUTION TO PROVIDE EMERGENCY REPAIR FOR A COLLAPSED SEWER ON DILL AVENUE AND AWARDING THE CONTRACT TO UNDERGROUND UTILITIES CORP., AT A FEE NOT TO EXCEED $54,800.00.**
  23. **RESOLUTION AUTHORIZING AN AMENDMENT TO THE AGREEMENT APPOINTING ERIC BERNSTEIN, ESQ FOR THE REPORESENTATION OF THE MAYOR AND CERTAIN MEMBERS OF THE GOVERNING BODY AT THE ORIGINALLY AGREED UPON SUM NOT TO EXCEED $5,000.00.**

**ORDINANCE – FIRST READING**

* 1. **AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER VII, TRAFFIC, SECTION 7-12 PARKING**

**TIME LIMITED SHALL BE AMENDED AS FOLLOWS: Add to 7-12.1 Two Hour Parking**

**Street East Hours** **Days** **Location**

**South Wood Avenue East 5am-3pm Mon-Fri From a point 28 feet South of**

**The southern curbline of E. 18th Street to a point 37 feet southern therefrom**

**59-20 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER VII, TRAFFIC, SECTION 7-33 HANDICAPPED PARKING REGULATIONS SHALL BE AMENDED AS FOLLOWS: Add to 7-22.1A Handicapped Parking On-Street**

**Add: 2609 Grasselli Avenue (for 108 Buchanan Street) 1 Space**

1. **Irene Street 1 Space**

**59-21 BOND ORDINANCE PROVIDING AN APPROPRIATION OF $38,500.00 FOR THE ACQUISITION OF FIREFIGHTING EQUIPMENT FOR THE FIRE DEPARTMENT AND AUTHORIZING THE ISSUANCE OF $36,575.00 BONDS OR NOTES TO FINANCE PART OF THE COST.**

**59-22 BOND ORDINANCE PROVIDING AN APPROPRIATION OF $2,200,000.00 FOR ACQUISITION OF RADIO COMMUNICATION SYSTEM FOR THE POLICE DEPARTMENT AND AUTHORIZING THE ISSUANCE OF $2,090,000.00 IN BONDS OR NOTES TO FINANCE PART OF THE COST.**

* 1. **BOND ORDINANCE AUTHORIZING VARIOUS CAPITAL IMPROVEMENTS FOR THE ENGINEERING**

**DEPARTMENT, APPROPRIATING $478,500.00 AND AUTHORIZING THE ISSUANCE OF $454,575.00 IN BONDS OR NOTES TO FINANCE PART OF THE COST.**

**59-24 AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, “AN ORDINANCE ESTABLISHING A SCHEDULE OF TITLES, SALARY RANGES AND REGULATIONS FOR MAINTAINING THE CLASSIFICATION AND SALARY STANDARDIZATION PLAN OF ALL EMPLOYEES OF THE CITY OF LINDEN, “PASSED AUGUST 15, 1995 AND APPROVED AUGUST 16, 1995”. Add: 4-JJ-4**

* 1. **AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER XVI, SOLID WASTE MANAGEMENT AS**

**FOLLOWS: Section 16-2.3 Containers for Garbage & Refuse Disposal**

**Add Section 16-2.3(a) Additional Automated Cart Fee $60.00 for one additional city issued cart**

**Amend Section 16-2.5(a) Collection of Garbage and Refuse**

**Add New Section 16-15 Violations and Penalties**