**COUNCIL MEETING**

**AGENDA FEBRUARY 17, 2015**

**APPROVAL OF MINUTES**

**DECEMBER 16, 2014, JANUARY 6, 2015**

**AND**

**JANUARY 20, 2015**

**PRESENTATIONS**

**10th Anniversary Remembrance of the Passing of Joseph Suliga, Jr.**

**Recognizing Mica Jonathan Petit Homme for his outstanding career in track**

**Recognizing Kelly Krason as a Good Citizen of Linden**

**Acknowledging the efforts of the Linden High School Cheerleaders**

**Recognizing Linden High School Championship Football Team**

**ORDINANCE – HEARING**

#59-01 ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER II, ADMINISTRATION, ARTICLE VIII, POLICIES AND PROCEDURES, SECTION 2-69.7, RECREATION FEES SHALL BE AMENDED AS FOLLOWS: Delete Section 2-69.7, Recreation Fees in its entirety

Add Section 2-69.7, Recreation Fees as follows – Any activity or use of a facility shall be charged a fee of not less than one ($1.00) dollar and not more than five hundred ($500.00) dollars. The specific per event or rental fee shall be determined by the Director of Public Property and Community Services in accordance with this section, said fee shall be inclusive of any State sale tax applicable in accordance with State Law.

#59-02 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER VII, TRAFFIC, SHALL BE AMENDED AS FOLLOWS: 7-33 HANDICAPPED PARKING REGULATIONS, 7-33.1a handicapped Parking On-Street

Add: 1162 E. Henry Street, 1 Space

#59-03 AN ORDINANCE TO AMEND AN ORDINANCE ENTILED, “AN ORDINANCE ESTABLISHING A

SCHEDULE OF TITLES, SALARY RANGES AND REGULATIONS FOR MAINTIANING 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-1 Clerk Driver Minimum Salary $1.00/Maximum Salary $1.00

#59-04 AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, “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” AS FOLLOWS: 4-JJ-2 (Code Enforcement Officer Trainee and Housing Inspector Trainee)

**CONSENT AGENDA**

(\*\*\*)TAX COLLECTOR:

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

2015 Taxes $16,237,181.01

2014 Taxes $280,775.76

2013 Taxes $0.00

Garbage Fee Payments $11,285.11

Garbage Fee Penalty $970.00

Municipal Lien Redemption $0.00

Tax Search $0.00

Lien Redemption Request Fee $0.00

Year End Penalty $2,050.62

Returned Check Fee Paid $0.00

Returned Check Fee Garbage Paid $0.00

Returned Check 2013 ($0.00)

Returned Check 2014 ($7,108.12

Returned Check Interest ($323.22)

Returned Online Payment 2014 Taxes ($0.00)

Returned Check Garbage Fee ($0.00)

Returned Check Garbage Fee Penalty ($0.00)

Counterfeit Funds ($0.00)

Arrears $0.00

Sewer Clean out charge $500.00

DPW 2014 Reso payments $448.62

State Audit Payment/Disallowed Deductions $250.00

Tax Sale Cost/Before Tax Sale Cost $0.00

Premium $0.00

Interest $19,746.99

Total $16,545,776.77

Tax Sale Requesting the refund of the premium paid at the 2014 tax sale on the following block & lot.

Block Lot Redemption Date CTF# Amount

10 1 1/29/15 13-00010 $2,300.00

31 17 1/29/15 13-00038 $2,200.00

40 47 1/14/15 13-00047 $4,100.00

62 7 1/13/15 13-00077 $3,100.00

85 5 1/13/15 13-00105 $3,200.00

87 12 1/13/15 13-00109 $2,400.00

123 13 1/20/15 13-00164 $17,200.00

148 7 1/21/15 13-00192 $2,400.00

148 16 1/13/15 13-00193 $3,400.00

209 31 1/13/15 13-00252 $2,700.00

209 42.02 1/30/15 13-00253 $2,300.00

211 19 2/3/15 13-00254 $1,400.00

212 1 1/14/15 13-00256 $4,500.00

245 5 1/30/15 13-00278 $2,300.00

320 3 1/13/15 13-00312 $2,200.00

322 7 1/30/15 13-00314 $2,200.00

420 4 2/3/15 13-00379 $2,600.00

448 22 c2102 1/13/15 13-00402 $2,800.00

482 2 1/29/15 13-00426 $1,400.00

500 7 1/14/15 13-00437 $3,900.00

538 19 1/14/15 13-00457 $8,500.00

540 8 1/29/15 13-00461 $4,000.00

552 9 2/6/15 13-00470 $2,200.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $83,300.00 payable to: TTLBL, LLC, Attention: John Lemkey, 4747 Executive Drive, Suite 1, San Diego, CA 92121 charging same to account #-5-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2011 tax sale on the following block & lot.

Block Lot Redemption Date CTF# Amount

41 11 1/14/15 11-00022 $400.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $400.00 payable to: US Bank/Cust-Pro Capital I, LLC, US Bank TLSG, 50 South 16th Street-Ste 1950, Philadelphia, PA 19102 charging same to account #5-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2014 tax sale on the following block & lot.

Block Lot Redemption Date CTF# Amount

63 2 1/29/15 13-00079 $1,100.00

350 20 1/28/15 13-00325 $1,200.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,300.00 payable to: FWDSL & Associates, LP, Attention: Jared Cucci, 5 Cold Hill Road, S. #11, Mendham, NJ 07945 charging same to account ##5-01-55-276-999-956.

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Tax Sale Requesting the refund of the premium paid at the 2013 tax sale on the following block &

lot.

Block Lot Redemption Date CTF# Amount

86 1.02 1/30/15 12-00065 $20,900.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $20,900.00 payable to: US Bank Cust-Pro Cap III, LLC, 50 South 16th Street-Suite 2050, Philadelphia, PA 19102 charging same to account #5-01-55-276-999-956.

Tax Sale Requesting the refund of the premium paid at the 2014 tax sale on the following block & lot.

Block Lot Redemption Date CTF# Amount

110 7 1/29/15 13-00135 $900.00

134 7 1/29/15 13-00177 $100.00

164 11 1/28/15 13-00211 $700.00

179 5 1/14/15 13-00227 $700.00

381 3 1/23/15 13-00347 $800.00

419 18 1/30/15 13-00376 $800.00

419 31 2/3/15 13-00377 $20,400.00

472 9 2/2/15 13-00415 $800.00

582 53 1/22/15 13-00501 $700.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $25,900.00 payable to: US Bank Cust-PC4 Firstrust, 50 South 16th Street-Suite 2050, Philadelphia, PA 19102 charging same to account #5-01-55-276-999-956.

Tax Sale Requesting the refund of the premium paid at the 2012 & 2013 tax sale on the following block & lot.

Block Lot Redemption Date CTF# Amount

155 20 1/28/15 12-00120 $12,000.00

394 14.01 1/28/15 11-00169 $16,500.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $28,500.00 payable to: US Bank Cust. for Phoenix, 2 Liberty Place-TLSG 50 South 16th Street-Ste 1950, Philadelphia, PA 19102 charging same to account #-5-01-55-276-999-956.

Tax Sale Requesting the refund of the premium paid at the 2010 tax sale on the following blocks & lots.

Block Lot Redemption Date CTF# Amount

201 4 1/14/15 09-00128 $400.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $400.00 payable to: Superior Lien Services, 7 Riveredge Drive, Fairfield, NJ 07004 charging same to account #5-01-55-276-999-956.

Tax Sale Requesting the refund of the premium paid at the 2013 tax sale on the following block & lot.

Block Lot Redemption Date CTF# Amount

263 10 1/28/15 12-00161 $1,100.00

446 14 2/6/15 12-00224 $1,200.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,300.00 payable to: MTAG Cust Caz Creek NJ, LLC, P.O. Box 54303, New Orleans, LA 70154, charging same to account #5-01-55-276-999-956.

Tax Sale Requesting the refund of the premium paid at the 2014 tax sale on the following block & lot.

Block Lot Redemption Date CTF# Amount

366 38 1/16/15 13-00340 $100.00

573 20.02 1/23/15 13-00496 $100.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $200.00 payable to: US Bank Cust BV001 Trust, 50 South 16th Street, Suite #19, Philadelphia, PA 19102, charging same to account #-5-01-55-276-999-956.

Credit Balance Sanot & Anna Cocchiara

Block 43 Lot 12 aka 1515 E. Elizabeth Ave

2014 County Board Judgment refund

There now exists a credit balance on the above referenced block & lots due to a 2014 county tax board judgment on the 2014-4th quarter taxes in the amount of $3,882.44.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $3,882.44, payable to: John Frederick Esq, C/O Cocchiara, 491 Baltimore Pike # 311, Springfield, PA 19064, charging same to account #-5-01-55-288-999-904.

Credit Balance Block 102 Lot 6

1025 Pennsylvania Avenue

Incorrect Garbage Billing

2013 & 2014 Garbage Bill

There now exists a credit balance on the above referenced block & lots due to a billing error for the 2013 & 2014 garbage billing as this property’s garbage was being billed and they are using a private garbage service. The owner has just brought this to my attention. 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 $120.00 payable to: Union County, Facilities Management, Courthouse Tower, 2 Broad Street, Elizabeth, NJ 07207 charging same to account *#*5-01-08-607-011.

Credit Balance Block 147 Lot 18.05

Paulina B. & Olatunde Kolawole

611 Van Buren Avenue

The above referenced owners Mortgage Company and the Title Agency have paid the 2014 3rd qtr property taxes and the mortgage company is entitled a refund in the amount of $ 1,965.10.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,965.10 payable to: PNC Mortgage, Attention: Tax Dept/Vanessa Erb, 3232 New Mark Drive, Miamisburg, OH 45342, charging same to # 5-01-55-288-999-904.

Credit Balance Philip C. Eastman

Block 256 Lot 10 aka 141 Raritan Road

2014 County Board Judgment refund

There now exists a credit balance on the above referenced block & lots due to a 2014 county tax board judgment on the 2014-4th quarter taxes in the amount of $526.98.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $526-98, payable to: Union County Rental C/O Dan Keough, Esq. Trustee, 783 Springfield, NJ 07901-2332, charging same to account #-5-01-55-288-999-904.

Credit Balance Block 287 Lot 14

110 Donaldson Place

Partial Garbage Fee Refund

There now exists a credit balance on the above referenced block & lot due to a property being listed as a 2 family and is utilized as a 1 family per documentation provided from the owner. The property owner has paid the entire amount due and is entitled to a refund of $120.00.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $120.00 payable to: Carmella & Felice Lettini, 110 Donaldson Place, Linden, NJ 07036 charging same to account *#*5-01-08-607-011.

Credit Balance Block 354 Lot 12

Michael & Brenda Wille

317 Miltonia Street

The above referenced owners Mortgage Company and the title agency have paid the 2011 4th quarter property taxes creating this overpayment and the owner is entitled a refund in the amount of $353.98, please note that I need to have a replacement check #-157776 for P.O. #15-00111 as this was made payable to the incorrect property owner.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $353.98 payable to: Michael & Brenda Wille, 1100 Walnut Street, Linden, NJ 07036 charging same to # 5-01-55-288-999-904.

Credit Balance Block 424 Lot 1

Cafaro Family LLC

1601 W. Blancke Street

2013 & 2014 Garbage Bill

There now exists a credit balance on the above referenced block & lot due to a billing error for the 2013 & 2014 garbage billing as this property dwelling was demolished on 2013 and received a county board judgment for 2013 and the owner has paid in error. The owner has just brought this to my attention. 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 $ 130.00 payable to: Cafaro Family, LLC, 1209 W. Chicago Boulevard, Sea Girt, NJ 08750 charging same to account *#*5-01-08-607-011.

Credit Balance Segal Assoc. of NJ LP C/O Bradco

Block 580 Lot 57

1835 W. Edgar Road Rear

2014 Tax Court Docket# 002477-2013

The below referenced property owner is entitled to a refund due to a Tax Court of New Jersey judgment reducing the assessment by Tax Court for tax year 2013 by 100,000.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $5,935.00, payable to: The Irwin Law Firm Attorney Trust Account F.B.O. Segal Assoc. of NJ LP c/o Bradco, 80 Main Street, Suite 410, West Orange, NJ 07052, charging same to account #-5-01-55-288-999-904.

(\*\*\*) CITY CLERK’S OFFICE:

(2) Advising that the following bingo/raffle applications have been submitted for

approval:

Application No. Organization Fees

RA-1448 50/50 FOLAS $20.00

RA-1449 Tricky Tray NJROTC $20.00

RA-1450 50/50 NJROTC $20.00

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

1. Advising that thirty (30) Certificates of Occupancy were issued by the Board of Health during the month of January 2015.

(\*\*\*) MUNICIPAL TREASURER:

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

**Department             Employee                   Title                                           Date**

   DPW                        Kenneth Parfitt            San/Recycling Laborer (Tier 2)      February 1, 2015

   DPW                        Allen Lubas                 Sr. Laborer (Tier 1)                         March 1, 2015

   DPW                        Daniel Rusinko            Laborer (Tier 1)                              March 1, 2015

   DPW                        Ronald Stocker           SR. Laborer (Tier 1)                       March 1, 2015

(\*\*\*) CITY ENGINEER: wish to advise the Council that work has been completed on the

(5) contracts listed and recommend acceptance of same as of February 17, 2015 in order to make the final payment:

**C-04-55-901-599-919 RESURFACING W. BLANCKE STREET, WOODLAWN AVENUE, PENBROOK TERRACE & BIRCHWOOD ROAD - Mark Paving Co., Inc.**

**4-01-55-273-999-013    IMPROVEMENTS TO PUBLIC WORKS GARAGE PIPING - P.K. Welding, LLC**

**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.**

**2015-90 RESOLUTION AUTHORIZING THE TRANSFER OF 2014 APPROPRIATIONS BE MADE IN ACCORDANCE WITH THE PROVISIONS OF REVISED STATUTE 40A:4-58. TOTAL $213,200.00**

**2015-91 RESOLUTION AUTHORIZING CERTAIN PAYMENTS MADE BY THE MUNICIPAL TREASURER DURING THE MONTH OF JANUARY 2015 WHICH DID NOT APPEAR ON THE CLAIMS LIST.**

**2015-92 RESOLUTION RECOGNIZING MICA JONATHAN PETIT HOMME FOR HIS OUTSTANDING TRACK CAREER.**

**2015-93 RESOLUTION APPOINT ALEX LOSPINOSO A MEMBER OF THE LINDEN ECONOMIC DEVELOPMENT CORPORATION TO SERVE A TWO (2) YEAR TERM COMMENCING JANUARY 1, 2015 AND TERMINATING DECEMBER 31, 2016.**

**2015-94 RESOLUTION APPOINTING GEORGE VIRCIK AS CITY ENGINEER OF THE CITY OF LINDEN TO HOLD OFFICE FOR A TERM OF THREE (3) YEARS COMMENCING JANUARY 1, 2015 AND ENDING DECEMBER 31, 2017.**

**2015-95 RESOLUTION RECOGNIZING THE EFFORTS OF KELLY KRASON AS A GOOD CITIZEN OF THE CITY OF LINDEN.**

* 1. **AMENDING THE CONTRACT WITH THE NJ AUDUBON SOCIETY AS STEWARD OF THE LINDEN LANDFILL. PROVIDING ADDITIONAL FUNDS IN THE AMOUNT OF $30,294.00 AS REQUIRED FOR TASKS 1-6 IN ACCORDANCE WITH THE ADMINISTRATIVE CONSENT ORDER.**

**2015-97 RESOLUTION APPROVING THE AWARD OF A CONTRACT WITH JEN ELECTRIC, INC., TRAFFIC SIGNAL SPECIALISTS, FOR THE MAINTENANCE OF TRAFFIC SIGNALS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH DECEMBER 31, 2015 IN A TOTAL AMOUNT NOT TO EXCEED $20,000.00.**

**2015-98 RESOLUTION INCORPORATING THE MUNICIPAL PUBLIC ACCESS PLAN INTO THE MASTER PLAN. APPROVAL HAS BEEN RECEIVED FROM THE NJ DEPARTMENT OF ENVIRONMENTAL PROTECTION.**

**2015-99 RESOLUTION AUTHORIZING THE EXECUTION OF A DISCHARGE OF MORTGAGE FOR PROPERTY LOCATED AT 45 W. 12TH STREET. SAID MORTGAGE WAS HELD THROUGH THE CITY OF LINDEN NEIGHBORHOOD PRESERVATION PROGRAM IN AN AMOUNT OF $8,500.00 AND HAS BEEN PAID IN FULL OR OTHERWISE SATISIFIED.**

**2015-100 RESOLUTION AUTHORIZING THE EXECUTION OF A DISCHARGE OF MORTGAGE FOR PROPERTY LOCATED AT 913 MCCANDLESS. SAID MORTGAGE WAS HELD THROUGH THE CITY OF LINDEN NEIGHBORHOOD PRESERVATION PROGRAM IN AN AMOUNT OF $45,000.00 AND HAS BEEN PAID IN FULL OR OTHERWISE SATISIFIED.**

**2015-101 RESOLUTION AUTHORIZING THE EXECUTION OF A DISCHARGE OF MORTGAGE FOR PROPERTY LOCATED AT 36 E. HENRY STREET. SAID MORTGAGE WAS HELD THROUGH THE CITY OF LINDEN NEIGHBORHOOD PRESERVATION PROGRAM IN AN AMOUNT OF $40,000.00 AND HAS BEEN PAID IN FULL OR OTHERWISE SATISIFIED.**

* 1. **RESOLUTION DECLARING SURPLUS OF SALE OR DISPOSITION WHICH IS NO LONGER NEEDED FOR GOVERNMENTAL USE. (VARIOUS LAW BOOKS)**

**2015-103 RESOLUTION INTRODUCING THE 2015 TEMPORARY CAPITAL BUDGET FOR 2015.**

**METHOD OF FINANCING**

**Est. Budget Capital Grant Debt**

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

**Wetlands Enhancement $1,100,000.00 $1,100,000.00 $55,000.00 $1,045,000.00**

**Landfill Closure $341,000.00 $341,000.00 $17,050.00 $323,950.00**

**Underground Storage Tanks $110,000.00 $110,000.00 $5,500.00 $104,500.00**

**Various Street Resurfacing $2,310,000.00 $2,310,000.00 $115,500.00 $2,194,500.00**

**Police Department (4) SUV’s $165,000.00 $165,000.00 $8,250.00 $156,750.00**

**2015-104 RESOLUTION AMENDING A CONTRACT WITH CME ASSOCIATES FOR SERVICES RELATED TO HAZARDOUS MATERIALS SURVEYS AT 940 S. PARK AVENUE AND 13 KNOPF STREET. DUE TO A LEAKING UNDERGROUND STORAGE TANK AT 13 KNOPF STREET, IT IS NECESSARY TO PROVIDE FOR ADDITIONAL FUNDS FOR SAID PURPOSES IN AN AMOUNT NOT TO EXCEED $38,450.00. INCLUSIVE OF THESE ADDITIONAL FUNDS THE TOTAL EXPENDITURES PAID TO DATE UNDER THE ORIGINAL CONTRACT IS $103,500.00.**

**2015-105 RESOLUTION APPROVING THE AWARD OF A CONTRACT TO HARLEY DAVIDSON OF BERGEN FOR THE PURCHASE OF THREE (3) 2015 HARLEY DAVIDSON FLHTP POLICE MOTORCYCLES FOR THE LINDEN POLICE DEPARTMENT IN AN AMOUNT OF $59,470.00. (Funding is provided by a N.J. Highway Safety Fund Grant).**

**2015-106 RESOLUTION AUTHORIZING THE AWARD OF AN EXTRAORDINARY UNSPECIFIABLE SERVICES AGREEMENT WITH TRINITAS REGIONAL MEDICAL CENTER TO PROVIDE AN EMPLOYEE ASSISTANCE PROGRAM FOR THE CITY OF LINDEN FOR THE PERIOD OF JANUARY 1, 2015 TO DECEMBER 31, 2015 AT A COST NOT TO EXCEED $12,000.00.**

**2015-107 RESOLUTION AWARDING THE AWARD OF AN EXTRAORDINARY UNSPECIFIABLE SERVICES AGREEMENT WITH ALPHADOG SOLUTIONS, INC., FOR A BACK FLOW PROGRAM FOR A PERIOD OF ONE YEAR, FOR A TOTAL NOT TO EXCEED $36,000.00.**

**2015-108 RESOLUTION AUTHORIZING THE TAX COLLECTOR TO FORWARD MONIES TO LIEN HOLDERS FOR PROPERTY KNOWN AS BLOCK 72, LOT 11 IN THE AMOUNT OF $1,327.00.**

**2015-109 RESOLUTION AUTHORIZING THE TAX COLLECTOR TO FORWARD MONIES TO LIEN HOLDERS FOR PROPERTY KNOWN AS BLOCK 85, LOT 30 IN THE AMOUNT OF $1,000.72.**

**2015-110 RESOLUTION AUTHORIZING THE TAX COLLECTOR TO FORWARD MONIES TO LIEN HOLDERS FOR PROPERTY KNOWN AS BLOCK 200, LOT 16 C2036 1 IN THE AMOUNT OF $8,596.36.**

**2015-111 RESOLUTION APPOINTING DANIEL ANTONELLI MUNICIPAL ATTORNEY OF THE CITY OF LINDEN TO FILL THE UNEXPIRED TERM OF JOHN G. HUDAK, COMMENCING IMMEDIATELY AND TERMINATING DECEMBER 31, 2015 AT AN ANNUAL SALARY OF $77,777.00 WITH NO BENEFITS.**

**2015-112 RESOLUTION APPOINTING MOHAMED JALLOH ASSISTANT MUNICIPAL ATTORNEY TO FILL THE UNEXPIRED TERM OF DANIEL ANTONELLI, COMMENCING IMMEDIATELY AND TERMINATING DECEMBER 31, 2017 AND DESIGNATING HIM ASSISTANT MUNICIPAL PROSECUTOR FOR THE CITY OF LINDEN WITH A TERM TERMINATING DECEMBER 31, 2015 AT AN ANNUAL SALARY OF $32,743.88 WITH NO BENEFITS.**

* 1. **RESOLUTION EXPRESSING THE CITY’S OPPOSITION TO THE PILGRIM PIPELINE.**

**2015-114 RESOLUTION APPROVING THE PROCUREMENT OF SERVICES THROUGH FACILITY DUDE, FOR A WORK ORDER MODULE IN AN AMOUNT NOT TO EXCEED $22,000.00.**

**2015-115 RESOLUTION COMBINING BONDS AGGREGATING THE PRINCIPAL SUM OF $11,625,000.00 AUTHORIZIED BY THIRTY-EIGHT BOND ORDINANCES. (it is deemed advisable and in the best interests of the City from marketing and other financial reasons to combine said bonds into one consolidated issue)**

* 1. **RESOLUTION RECOGNIZING THE LINDEN HIGH SCHOOL CHEERLEADING SQUAD.**
  2. **HONORING LORETTA JONES FOR BLACK HISTORY MONTH.**
  3. **HONORING DONALD J. GIVENS, SR., FOR BLACK HISTORY MONTH.**
  4. **RESOLUTION RECOGNIZING THE LINDEN HIGH SCHOOL FOOTBALL.**

**2015-120 RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR THE MUNICIPAL ALLIANCE GRANT FOR THE CALENDAR YEAR 2015-2016. (Alcoholism and Drug Abuse Support grant funding total $64,400.00)**

* 1. **RESOLUTION COMMEMORATING THE 10TH ANNIVERSARY OF THE PASSING OF JOSEPH SULIGA, JR.**
  2. **RESOLUTION AUTHORIZING THE CITY OF LINDEN TO PROCESS AN INVOLUNTARY DISABILITY RETIREMENT APPLICATION FOR MATHEW HIRSCH.**
  3. **RESOLUTION AUTHORIZING THE CITY OF LINDEN TO PROCESS AN INVOLUNTARY DISABILITY RETIRMENT APPLICATION FOR RICHARD BOBISH.**
  4. **RESOLUTION APPROVING THE SUBMITTAL OF A GRANT APPLICATION AND AUTHORIZING TH EXECUTION OF A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION SAFE CORRIDORS HIGHWAY SAFETY FUND.**
  5. **RESOLUTION AUTHORIZING THE CANCELATION OF TAX SALE CERTIFICATE #09-00272ON BLOCK 565, LOT 6.01 IN THE AMOUNT OF $8,500.00.**
  6. **RESOLUTION AMENDING THE CURRETN FUND TEMPORARY OPERATING BUDGET FOR THE PERIOD JANUARY 1, 2015 THROUGH MARCH 31, 2015.**

**ORDINANCE – FIRST READING**

* 1. **BOND ORDINANCE AUTHORIZING REMOVAL OF UNDERGROUND STORAGE TANKS AND REMEDIATION AT SITES AT VARIOUS LOCATIONS FOR THE ENGINEERING DEPARTMENT, APPROPRIATING $110,000.00 THEREFORE AND AUTHORIZING THE ISSUANCE OF $104,500.00 IN BONDS OR NOTES TO FINANCE PART OF THE COST.**
  2. **BOND ORDINANCE PROVIDING AN APPROPRIATION OF $176,000.00 FOR THE ACQUISITION OF SPORT UTILITY VEHICLES FOR THE POLICE DEPARTMENT, AND AUTHORIZING THE ISSUANCE OF $167,200.00 IN BONDS OR NOTES TO FINANCE PART OF THE COST.**

**59-07 BOND ORDINANCE AUTHORIZING THE RESURFACING OF VARIOUS STREETS IN THE CITY OF LINDEN, APPROPRIATING $2,310,000.00 AND AUTHORIZING THE ISSUANCE OF $2,194,500.00 IN BONDS AND NOTES TO FINANCE PART OF THE COST.**

* 1. **BOND ORDINANCE AMENDING BOND ORDINANCE NUMBER 55-12 FINALLY ADOPTED BY THE CITY COUNCIL, CITY OF LINDEN ON MARCH 15, 2011 RELATIVE TO THE CLOSURE OF LINDEN LANDFILL. (Increasing the bond amount by $341,000.00 for additional engineering costs and electrical testing)**
  2. **AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, “AN ORDINANCE ESTABLISHING A SCHEDULE OF TITLES, SALARY RANGES AND REGULATIONS FOR MAINTAINING THE CLASSIFICATION AND SALRY STANDARDIZATION PLAN FOR ALL EMPLOYEES OF THE CITY OF LINDEN, “PASSED AUGUST 15, 1995 AND APPROVED AUGUST 16, 1995. ADD SCHEDULE 4-JJ-3 (PART-TIME CLERK 1 AND PART-TIME TEMPORARY CLERK 1)**

**59-10 BOND ORDINANCE PROVIDING AN APPROPRIATION OF $1,100,000.00 FOR WETLANDS REMEDIATION FOR THE LANDFILL AND AIRPORT AND AUTHORIZING THE ISSUANCE OF $1,045,000.00 BONDS OR NOTES TO FINANCE PART OF THE COST.**