**COUNCIL MEETING**

**AGENDA MARCH 17, 2015**

**APPROVAL OF MINUTES**

**FEBRUARY 17, 2015**

**PRESENTATIONS**

**Recognizing Linden High School Championship Football Team**

**My Brother’s Keeper Initiative**

**ORDINANCE – HEARING**

* 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.**

**CONSENT AGENDA**

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

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

2015 Taxes $23,464,969.29

2014 Taxes $339,417.28

2013 Taxes $0.00

Garbage Fee Payments $123,976.94

Garbage Fee Penalty $2,025.00

Municipal Lien Redemption $0.00

Tax Search $0.00

Lien Redemption Request Fee $0.00

Year End Penalty $633.47

Returned Check Fee Paid $60.00

Returned Check Fee Garbage Paid $0.00

Returned Check 2013 ($0.00)

Returned Check 2014 ($15,110.64)

Returned Check Interest ($16.68)

Returned Online Payment 2014 Taxes ($2,686.66)

Returned Check Garbage Fee ($65.00)

Returned Check Garbage Fee Penalty ($0.00)

Counterfeit Funds ($100.00)

Arrears $0.00

Sewer Clean out charge $1,900.00

DPW 2014 Reso payments $735.09

State Audit Payment/Disallowed Deductions $0.00

Tax Sale Cost/Before Tax Sale Cost $0.00

Premium $0.00

Interest $40,661.43

Total $23,956,399.52

**Credit** Block 99 Lot 12, Jesse Witherspoon

**Balance** 312 Carnegie Street

There now exists a credit balance on the above referenced block & lot due to an overpayment by the Mortgage Company Wells Fargo for the 2015-1st quarter, as this property owner is considered a 100% Disabled Veteran, the 2015 taxes will be cancelled. The overpayment amount is $1,740.33.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,740.33 payable to: Wells Fargo Real Estate Tax Service, LLC, Attention: Financial Support Unit, 1 Home Campus, MAC X 2302-04D, Des Moines IA, 50328, charging same to account #5-01-55-288-999-904.

**Refund** Moorehouse Linden, LP

Block 421 Lot 11

821 N. Stiles Street

2009-Tax Court Docket#-006486-2009

2010-Tax Court Docket#-008194-2010

2011-Tax Court Docket#-005792-2011

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 2009, 2010 & 2011 by 490,000.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $77,199.50, payable to: Blau & Blau, C/O.Moorehouse Linden, LP, 223 Mountain Ave, P.O. Box 50, Springfield, NJ 07081, charging same to account #-5-01-55-288-999-904.

**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 2 2/13/15 13-00011 $2,500.00

553 5 2/27/15 13-00472 $3,600.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $6,100.00 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 2014 tax sale on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

3 3 1/29/15 13-00003 $1,400.00

10 27 1/29/15 13-00014 $1,400.00

53 1 1/29/15 13-00059 $1,400.00

85 2 1/29/15 13-00104 $1,300.00

87 4 1/28/15 13-00107 $1,300.00

96 9 1/14/15 13-00117 $1,300.00

101 12 2/11/15 13-00125 $1,700.00

116 17.01 1/14/15 13-00146 $1,800.00

117 4 2/5/15 13-00148 $1,000.00

132 12 1/14/15 13-00176 $1,300.00

148 1 1/14/15 13-00189 $1,300.00

152 11 2/2/15 13-00196 $6,300.00

154 3 1/14/15 13-00200 $1,300.00

155 15 1/14/15 13-00203 $3,000.00

164 2 1/16/15 13-00209 $2,000.00

167 2 1/14/15 13-00215 $1,000.00

199 6 1/20/15 13-00244 $1,300.00

248 18 1/30/15 13-00281 $1,300.00

263 9.01 1/30/15 13-00285 $1,300.00

276 25 3/2/15 13-00286 $1,300.00

290 12 1/30/15 13-00296 $1,300.00

303 4 1/13/15 13-00300 $900.00

309 12.01 1/30/15 13-00308 $1,000.00

332 35 1/30/15 13-00317 $900.00

359 27 2/11/15 13-00336 $1,300.00

371 8 2/2/15 13-00343 $1,000.00

406 3 2/2/15 13-00366 $1,300.00

406 11 1/28/15 13-00368 $1,000.00

419 35 1/28/15 13-00378 $900.00

470 48 1/16/15 13-00412 $1,000.00

471 10 1/29/15 13-00414 $1,300.00

496 4 1/28/15 13-00436 $1,000.00

537 10 1/29/15 13-00454 $3,200.00

549 15 1/14/15 13-00469 $1,300.00

571 11 1/29/15 13-00491 $1,000.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $52,400.00 payable to: MTAG Cust Fig Cap Invest NJ, 13, P.O. Box 54472, New Orleans, LA 70154, charging same to account #5-01-55-276-999-956.

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

**Block Lot Redemption Date CTF# Amount**

125 20 3/4/15 13-00172 $15,900.00

164 3 2/25/15 13-00210 $900.00

305 10 2/10/15 13-00302 $900.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $17,700.00 payable to: US Bank Cust for PC4 Firstrust, 50 South 16th Street, Suite #2050, Philadelphia, PA 19102, charging same to account #-5-01-55-276-999-956.

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

**Block Lot Redemption Date CTF# Amount**

197 27 C023 2/17/15 13-00241 $100.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $100.00 payable to: Trade Money, LLC, 29 Palisades Road, Old Bridge, NJ 08857, charging same to account #-5-01-55-276-999-956.

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

**Block Lot Redemption Date CTF# Amount**

285 5 3/2/15 13-00293 $1,000.000

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,000.00 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.

**Tax** Requesting the refund of the premium paid at the 2012 tax sale on the following blocks & **Sale** lots.

**Block Lot Redemption Date CTF# Amount**

309 2 2/23/15 11-00142 $20,100.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $20,100.00 payable to: US Bank Cust. For Tower DBW II, 50 South 16th Street, Suite 1950-TOW, Philadelphia, PA 19102, charging same to account #-4-01-55-276-999-956.

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

1. Requesting a refund payable to Michele Espino, in an amount of $35.00 for a Certificate

of Smoke Detector and Carbon Monoxide Alarm Compliance that was previously paid for by the previous owner.

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

1. Advising that twenty-nine (29) certificates of occupancy were issued by the Board of

Health during the month of February 2015.

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

1. Advising that he is appointing Mr. Robert Sadowski to the Local Assistance Board, as a member of Council to serve a one (1) year term commencing January 1, 2015 and expiring December 31, 2015.

Advising that he is appointing Mr. Jeffrey Krowicki to the Local Assistance Board, to serve a two (2) year term commencing January 1, 2015 and expiring December 31, 2016.

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

1. Advising that he is appointing Dr. Marlena Berghammer to the Linden Library Board, to serve a two (2) year term commencing January 1, 2015 and expiring December 31, 2016.

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

1. Advising that he is appointing Ms. Patti Murgo to the Linden Environmental Commission, to serve a three (3) year term commencing January 1, 2015 and expiring December 31, 2017.

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

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

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

**DPW Matthew Hirsch Motor Broom Operator Tier 1 April 1, 2015**

**Fire Dept. Michael Cybulski Deputy Fire Chief April 1, 2015**

**DPW \* Allen Lubas Senior Laborer Tier 1 April 1, 2015**

**\*amended date, originally approved for March 1, 2015 retirement**

**(\*\*\*) CITY ENGINEER:**

1. On behalf of Development Directions, LLC, I am requesting Council approval for the

following applicants:

Home Improvement Program

Case L 40 - 02                     $24,999                 One (1) Family

Case L 40 – 04                    $24,999                 One (1) Family

**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.**

**2015-127 RESOLUTION FOR BUS TRANSPORTATION FOR THE CITY OF LINDEN THROUGH VILLANI BUS COMPANY IN AN AMOUNT NOT TO EXCEED $33,075.00. (for Senior and Recreation Programs)**

**2015-128 RESOLUTION QUALIFYING CERTAIN PROFESSIOANLS FOR CERTAIN POSITIONS FOR THE CALENDAR YEAR 2015.**

**DEBT COLLECTION SERVICE**

**COMMERCIAL ACCEPTANCE COMPANY**

**2 WEST MAIN STREET**

**SHIREMANSTOWN, PA 17011**

**ACCOUNT CONTROL SYSTEMS**

**256 LIVINGSTON STREET**

**NORTHVALE, NJ 07647-1902**

**2015-129 RESOLUTION AUTHORIZING CERTAIN PAYMENTS MADE BY THE MUNICIPAL TREASURER DURING THE MONTH OF FEBRUARY 2015 WHICH DID NOT APPEAR ON THE CLAIMS LIST.**

**2015-130 RESOLUTION TO ESTABLISH THE SANITARY LANDFILL UTILITY OPERATING BUDGET FOR THE PERIOD OF JANUARY 1, 2015 THROUGH APRIL 30, 2015 IN AN AMOUNT OF $117,133.00.**

**2015-131 RESOLUTION INTRODUCING THE 2015 TEMPORARY CAPITAL BUDGET AS FOOLOWS:**

**METHOD OF FINANCING**

**Est. Budget Capital Grant Debt**

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

**Brush Chipping Machine $71,500.00 $75,000.00 $3,575.00 $67,925.00**

**Hot Ptach Trailer (Asphalt) $39,600.00 $39,600.00 $1,980.00 $37,620.00**

**Asphalt $110,000.00 $110,000.00 $5,500.00 $104,500.00**

**Ground Master Grass Cutter $23,100.00 $23,100.00 $1,155.00 $21,945.00**

**LMPC Roof Replacement $440,000.00 $440,000.00 $22,000.00 $418,000.00**

**LMPC HVAC Replacement $110,000.00 $110,000.00 $5,500.00 $104,500.00**

**2015-132 RESOLUTION ESTABLISHING THE CURRENT FUND OPERATING BUDGET FOR THE PERIOD OF JANUARY 1, 2015 THROUGH APRIL 30, 2015 IN AN AMOUNT OF $29,929,184.09.**

**2015-133 RESOLUTION AUTHORIZING THE TAX COLLECTOR TO FORWARD MONIES TO LIEN HOLDERS RELATIVE TO BLOCK 200, LOT 16 C2036 IN THE AMOUNT OF $369.76.**

**2015-134 RESOLUTION AUTHORIZING THE FILING OF A MUNICIPAL RECYCLING GRANT APPLICATION FORM WITH THE NJ DEPARTMENT OF ENVIRONMENTAL PROTECTION AND ENEREGY, OFFICE OF RECYCLING.**

**2015-135 RESOLUTION SUPPORTING THE “MY BROTHERS KEEPER” INITIATIVE TO HELP YOUNG MEN OF COLOR STAY ON TRACK BY BUILDING LADDERS OF OPPORTUNITY THROUGH THE LINDEN COMMUNITY AND REGION.**

* 1. **RESOLUTION APPROVING A CONTRACT WITH THE LINDEN ECONOMIC DEVELOPMENT CORPORATION (LEDC) AND THE CITY FOR A ONE YEAR TERM COMMENCING JANUARY 1, 2014 AND TERMINATING DECEMBER 31, 2014 NOT TO EXCEED $35,000.00.**
  2. **RESOLUTION AMENDING RESOLUTION 2015-49 APPOINTING VARIOUS MUNICIPAL PROSECUTORS FOR THE LINDEN MUNICIPAL COURT FOR 2015. (REMOVING THE FIRM OF KANTOR JALLOH, LLC DUE TO MOHAMED JALLOH BEING APPOINTED ASSISTANT MUNICIPAL PROSECUTOR)**
  3. **RESOLUTION AMENDING RESOLUTION 2015-48 APPOINTING VARIOUS ACTING MUNICIPAL PUBLIC DEFENDERS FOR THE LINDEN MUNICIPAL COURT FOR 2015. (REMOVING THE FIRM OF KANTOR JALLOH, LLC DUE TO MOHAMED JALLOH BEING APPOINTED ASSISTANT MUNICIPAL PROSECUTOR)**
  4. **RESOLUTION AMENDING RESOLUTION NO. 2015-34 PASSED ON JANUARY 20, 2015 RETAINING THE SERVICES OF DECOTIIS, FITZPATRICK & COLE, LLP FOR BOND COUNSEL IN CONNECTION WITH THE CITY’S PARTICIPATION IN THE NJ ENVIRONMENTAL INFRASTRUCTURE TRUST FINANCING PROGRAM. GLUCK WALRATH, LLP IS THE CORRECT APPOINTED COUNSEL FOR THE NJEIT SPECIAL BOND COUNSEL.**
  5. **RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN VISITNG NURSE AND HEALTH SERVICES, INC., D/B/A HOLY REDEEMER HOME CARE-NJ NORTH FOR HEALTH EDUCATOR SERVICES. IN AN AMOUNT OF $608.30 FOR ELEVEN MONTHS AND $608.70 FOR ONE MONTH, TOTALING $7,300.00, FOR A MAXIMUM AMOUNT OF 100 HOURS, EFFECTIVE January 1 2015 through December 31, 2015.**

**2015-141 RESOLUTION AUTHORIZING A MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF LINDEN BOARD OF HEALTH AND THE NJ MEDICAL SCHOOL GLOBAL TUBERCULOSIS INSTITUTE AT RUTGERS BIOMEDICAL AND HEALTH SCIENCES (RBHS) FOR 2015 FOR TB SERVICES, AT A FEE NOT TO EXCEED $11,528.00.**

* 1. **RESOLUTION AUTHORIZING A LETTER OF AGREEMENT BETWEEN THE CITY OF LINDEN BOARD OF HEALTH AND THE CITY OF ELIZABETH DEPARTMENT OF THE HEALTH AND HUMAN SERVICES, IN CONJUNCTION WITH TRINITAS HOSPITAL FOR THE 2015 STD CLINIC SERVICES, IN AN AMOUNT OF $150.00 PER PATIENT, NOT TO EXCEED $4,000.00. (On as needed basis)**
  2. **RESOLUTION APPROVING THE AWARD OF A CONTRACT TO CHARLES E. HECK FOR THE APPRAISER/EXPERT WITNESS/CONSULTANT FOR THE TAX APPEALS FOR 2015 AT A FEE NOT TO EXCEED $16,000.00.**
  3. **RESOLUTION APPROVING A HOLD HARMLESS AGREEMENT WITH TRIPLE F FIREFIGHTER FITNESS, LLC TO ALLOW FOR CITY OF LINDEN FIREHOUSE #3 TO BE USED IN A FITNESS TRAINGING SHOOT.**
  4. **RESOLUTION AUTHORIZING THE EXECUTION OF A DISCHARGE OF MORTGAGE IN THE AMOUNT OF $20,007.00 FOR 900 McCANDLESS STREET WHICH WAS HELD THROUGH THE NEIGHBORHOOD PRESERVATION PROGRAM AND NOW BEEN SATISFIED.**

**2015-146 RESOLUTION OPPOSING A SETTLEMENT BETWEEN EXXON MOBIL AND THE NJ DEPARTMENT OF ENVIRONMENTAL PROTECTION.**

* 1. **RESOLUTION TO AMEND RESOLUTION 2015-115 COMBINING BONDS. (AMENDING SECTION 1. $15,000.00 BONDS (54-31) AUTHORIZING THE RESURFACING OF DEWITT TERRACE AND E. LINDEN AVENUE).**

**2015-148 RESOLUTION AUTHORIZING A REFUND RELATIVE TO A TAX LIEN FOR PROPERTY CLEAN UP AT 1601 S. WOOD AVENUE IN THE AMOUNT OF $879.65. (THE LIEN WAS NOT DISCLOSED AT THE TIME OF PURCHASE TO THE NEW OWNER).**

**2015-149 RESOLUTION APPOINTING JOSEPH DOOLEY TO FILL AN UNEXPIRED TERM ON THE LINDEN INSURANCE COMMENCING IMMEDIATELY AND TERMINATING FEBRUARY 6, 2016, AND UNTIL HIS SUCCESSOR IS APPOINTED AND QUALIFIES.**

* 1. **RESOLUTION APPROVING THE AWARD OF A CONTRACT TO SOCKLER REALTY GROUP FOR REAL ESTATE APPRASIER SERVICES FOR STATE COURT TAX APPEALS FOR 2015 FOR A PERIOD OF ONE YEAR AT A FEE NOT TO EXCEED $7,500.00.**
  2. **RESOLUTION AUTHORIZING AN AMENDMENT TO AN AGREEMENT APPOINTING MCMANIMON, SCOTLAND & BAUMANN AS SPECIAL REDEVELOPMENT COUNSEL TO REPRESENT THE CITY IN THE VARIOUS REDEVELOPMENT MATTERS. DUE TO THE ONGOING NATURE OF THE SERVICES IN THIS MATTER, THERE IS A NEED FOR ADDITIONAL FUNDS NOT TO EXCEED $10,000.00. INCLUSIVE OF THESE ADDITIONAL FUNDS, THE TOTAL EXPENDIUTRES PAID TO DATE UNDER THE ORIGINAL CONTRACT IS $193,932.84.**
  3. **RESOLUTION AUTHORIZING AN AMENDMENT TO THE AGREEMENT WITH MCMANIMON, SCOTLAND & BAUMANN AS SPECIAL COUNSEL TO REPRESENT THE CITY IN CONDEMNATION MATTERS. DUE TO THE ONGOING NATURE OF THE SERVICES IN THIS MATTER, THERE IS A NEED FOR ADDITIONAL FUNDS NOT TO EXCEED $1,000.00 FOR LEGAL SERVICES. INCLUSIVE OF THE ADDITONAL FUNDS, THE TOTAL EXPENDITURES PAID TO DATE IS $6,000.00. (at the request of Linden Property Holdings, LLC who is reimbursing the City for cost)**
  4. **RESOLUTION APPROVING A DEVELOPER AGREEMENT WITH LINDEN PROPERTY HOLDINGS LLC RELATIVE TO THE REDEVELOPMENT OF BLOCK 587, LOTS 1 AND 2.01. LPH INTENDS TO BUILD A BRIDGE TO CONNECT TREMLEY POINT ROAD/SOUTH WOOD AVENUE.**

**2015-154 RESOLUTION APPROVING A DEVELOPER AGREEMENT WITH GOODMAN NORTH AMERICAN PARTNERSHIP LLC FOR THE REAL PROPERTY KNOWN AS BLOCK 587, LOTS 1 AND 2.01 FOR THE REDEVELOPMENT OF BLOCK 587, LOTS 1 AND 2.01 FOR THE CONSTRUCTION OF A WAREHOUSE AND DISTRIBUTION FACILITY CONTAINING FIVE (5) BUILDINGS AND 2.84 MILLION SQUARE FEET OF WAREHOUSE AND OFFICE SPACE.**

* 1. **RESOLUTION AUTHORIZING A SIX (6) MONTH EXTENSION UNTIL NOVEMBER 21, 2015 TO D.T.ALLEN TO FORECLOSE TAX SALE CERTIFICATE #A09-00282, 4400 TREMLEY POINT ROAD.**
  2. **RESOLUTION AMENDING RESOLUTION #2015-25 PASSED JANUARY 6, 2015 AWARDING A CONTRACT TO ASSOCIATED HUMANE SOCIETIES, INC., FOR ANIMAL CONTROL SERVICES. THE BOARD OF HEALTH WOULD LIKE TO ADD AN ADDENDUM APPOINTING AHS, INC., AS THE CHIEF INVESTIGATOR OF ANIMAL CRUELTY CASES, UNDER THE DIRECTION OF THE BOARD OF HEALTH, AND NOT TO INTERFERE WITH ANY POLICE INVESTIGATIONS.**
  3. **RESOLUTION APPROVING A HOME PREPAREDNESS CAMPAIGN ALONG WITH A HOLD HARMLESS AGREEMENT WITH THE AMERICAN RED CROSS FOR RESIDENTS OF THE CITY OF LINDEN. (THE RED CROSS WILL PROVIDE THE CITY OF LINDEN WITH SMOKE DETECTION DEVICES FOR DISTRIBUTION TO LINDEN RESIDENTS)**
  4. **RESOLUTION PROVIDING FOR SELF-EXAMINATION OF THE BUDGET RESOLUTION.**
  5. **RESOLUTION EXTNEDING THE TERM OF A LICENSE AGREEMENT WITH MERIDIA LIFESTYLES URBAN RENEWAL LINDEN, LLC FOR THE USE OF OLD FIREHOUSE #1**
  6. **RESOLUTION AUTHORIZING AN AMENDMENT TO THE CONTRACT WITH EDWARD KOLOGI, ESQ. OF THE REPRESENTATION OF COUNCILMAN PETER BROWN IN AN AMOUNT NOT TO EXCEED $5,000.00.**
  7. **RESOLUTION AUTHORIZING A CONTRACT WITH ERIC BERNSTEIN, ESQ. OF THE FIRM ERIC BERNSTEIN & ASSOCIATES, LLC FOR THE REPRESENTATION OF THE MAYOR AND CERTAIN MEMBERS OF THE GOVERNING BODY AT A FEE NOT TO EXCEED $5,000.00.**

**ORDINANCE – FIRST READING**

**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.**

**59-18 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**

**COMMENTS FROM MEMBERS OF THE PUBLIC IN ATTENDANCE ON CITY BUSINESS ONLY**