**COUNCIL MEETING AGENDA**

**AUGUST 15, 2017**

**APPROVAL OF MINUTES**

**The Regular Meeting**

**Minutes of July 18, 2017**

**PRESENTATION**

**2017 SPECIAL IMPROVEMENT DISTRICT (SID)**

**BUDGET HEARING**

**MICHAEL BONO – EXECUTIVE DIRECTOR**

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**ORDINANCE ON HEARING**

#61-46 An Ordinance to amend and supplement Chapter VII, Traffic.

7-33 Handicapped Parking Regulations

7-33.1A Handicapped Parking on-street

Name of Street Spaces

**ADD:**

608 Roselle Street 1

1. Winans Avenue 1

#61-47 An Ordinance to amend and Supplement Chapter XXXI, Zoning, 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.

#61-48 A bond ordinance authorizing various capital improvements at the Linden Train Station, and appropriating $1,000,000.00 therefore and authorizing the issuance of $950,000. Bonds or notes to finance part of the cost thereof.

#61-49 An ordinance amending Chapter 2-15 entitled “Division of Personnel Services.” (Moves the Division of Personnel Services supervision from the City Treasurer to the City Clerk).

#61-50 An ordinance repealing ordinance 57-25 entitled, “Garbage Collection Annual Surcharge”.

**CONSENT AGENDA**

**(\*\*\*) Tax Collector:**

1. The amount of money collected during the month of July 2017 and turned over to the treasurer’s office is as follows:

2017 Taxes $24,818,481.57

2016 Taxes $1,474.58

Garbage Fee Payments $25,261.97

Garbage Fee Penalty $1,035.00

Municipal Lien Redemption $0.00

Duplicate Tax Sale Certificate $0.00

Tax Search $0.00

Lien Redemption Request Fee $0.00

Year End Penalty $622.17

Returned Check Fee Paid $0.00

Returned Check Fee Garbage Paid $0.00

Returned Check 2017 ($0.00)

Returned Check Interest ($0.00)

Returned Online Payment 2017 Taxes ($0.00)

Returned Online Interest (0.00)

Returned Check Garbage Fee ($0.00)

Returned Check Garbage Fee Penalty ($0.00)

Adv. Before Tax Sale $0.00

Premium $0.00

Sewer Clean out charge $698.53

DPW Reso payments $0.00

Interest $17,103.09

Total $24,864,676.91

**Tax Sale** Requesting the refund of the premium paid at the 2015 tax sale on the following block &

lot.

**Block Lot Redemption Date CTF# Amount**

12 31 8/3/17 14-00013 $2,000.00

118 22 7/31/17 14-00090 $3,000.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $5,000.00, payable to: TTLBL, LLC, Attention: John Lemkey, 4747 Executive Drive, Suite 510, San Diego, CA 92121 charging same to account #-7-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2016 & 2017 tax sale on the following

block & lot.

**Block Lot Redemption Date CTF# Amount**

30 7 8/4/17 16-00022 $1,000.00

51 30 8/4/17 16-00035 $100.00

125 2 8/4/17 16-00094 $1,000.00

132 1 8/3/17 16-00102 $1,000.00

145 13 7/20/17 16-00113 $1,200.00

154 3 8/4/17 16-00127 $1,000.00

159 2 8/4/17 16-00133 $100.00

222 24 8/4/17 16-00172 $1,000.00

235 15 8/4/17 16-00182 $100.00

294 15 8/3/17 16-00209 $100.00

472 27 8/4/17 16-00299 $1,000.00

508 2 7/31/17 15-00296 $40,300.00

537 17 8/2/17 16-00335 $100.00

572 11 8/3/17 16-00366 $100.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $48,100.00 payable to: US Bank Cust for PC6, LLC Sterling National, 50 South 16th Street, Suite #2050, Philadelphia, PA 19102, charging same to account #-7-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2016 tax sale on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

32 5 7/13/17 15-00018 $17,200.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $17,200.00 payable to: **CFT Services, LLC, Cust for Phoenix Funding, Inc**, 917 Mountain Avenue, Suite #-1A, Mountainside, NJ 07092 charging same to account #-7-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2016 & 2017 tax sale on the following block

& lot.

**Block Lot Redemption Date CTF# Amount**

34 9 8/4/17 16-00025 $1,400.00

61 7 8/4/17 16-00047 $1,400.00

92 5 8/3/17 16-00071 $1,400.00

150 3 7/18/17 16-00118 $10,600.00

179 5 8/4/17 15-00120 $1,100.00

209 31 8/4/17 16-00169 $1,400.00

344 6 7/20/17 16-00228 $1,400.00

354 9 8/4/17 16-00232 $1,100.00

376 21 8/4/17 16-00245 $1,400.00

379 4 8/2/17 16-00248 $1,400.00

448 22 C2102 8/4/17 16-00285 $1,400.00

527 5 7/27/17 16-00326 $1,400.00

569 1 8/4/17 16-00363 $1,400.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $26,800.00 payable to: FWDSL & Associates, LP, Attention: Jared Cucci, 17 W. Cliff Street, Somerville, NJ 08876 charging same to account #-7-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2016 tax sale on the following blocks & lots.

**Block Lot Redemption Date Cert# Premium**

77 5 7/14/17 15-00047 $1,000.00

173 23 8/4/17 15-00116 $2,800.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $3,800.00 payable to: MTAG Cust Fig Cap Invest NJ, 13, P.O. Box 54472, New Orleans, LA 70154, charging same to account #7-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2016 & 2017 tax sale on the following blocks

& lots.

**Block Lot Redemption Date CTF# Amount**

78 2 7/27/17 15-00048 $300.00

99 5 8/2/17 16-00072 $1,600.00

104 6 8/2/17 16-00078 $1,700.00

223 15.01 7/7/17 16-00174 $1,100.00

566 12 7/13/17 15-00336 $300.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $5,000.00 payable to: Actlien Holding, US Bank Cust, Actlien Holding, Tower DBW VI 50 South 16th Street, Suite 2050, Philadelphia, PA 19102, charging same to account #-7-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2017 tax sale on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

87 12 8/2/17 16-00065 $1,100.00

207 21.01 8/4/17 16-00165 $1,100.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,200.00 payable to: TWR as CST for Ebury Fund 2 NJ, LLC, P.O. Box 54908, New Orleans, LA 70154, charging same to account #-7-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2017 tax sale on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

131 15 7/24/17 16-00100 $7,900.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $7,900.00 payable to: Ripple Creek Investors of New Jersey, LLC, P.O. Box 144, LaFox, IL 60167 charging same to account #-7-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2017 tax sale on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

148 1 8/2/17 16-00115 $800.00

152 14 8/2/17 16-00125 $800.00

180 31 7/25/17 16-00145 $800.00

188 7 8/4/17 16-00146 $800.00

196 26 8/4/17 16-00154 $100.00

206 9.02 8/4/17 16-00163 $800.00

209 7 8/2/17 16-00167 $400.00

210 14 8//2/17 16-00170 $1,600.00

356 32 8/4/17 16-00236 $100.00

359 64 7/17/17 16-00239 $100.00

381 8 8/4/17 16-00249 $800.00

390 2 8/4/17 16-00257 $800.00

399 10 8/2/17 16-00263 $800.00

452 13 7/7/17 16-00286 $800.00

472 23 8/2/17 16-00298 $1,100.00

475 37 8/2/17 16-00305 $800.00

524 20 7/13/17 16-00323 $800.00

558 7 8/2/17 16-00353 $800.00

582 53 8/4/17 16-00369 $800.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $13,800.00 payable to Trystone Capital Assets, LLC., 575 Route #-7, 2nd Floor, P.O. Box 103, Brick, NJ 08723, charging same to account #-7-01-55-276-999-956.

**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**

207 24 7/19/17 13-00250 $27,100.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $27,100.00 payable to: US Bank Cust for Pro Cap 4 & Crdtrs, 50 South 16th Street, Suite #2050, Philadelphia, PA 19102, charging same to account #-7-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2017 tax sale on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

309 12.01 7/13/17 16-00218 $24,100.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $24,100.00 payable to: Christiana T C/F, CE/1 Firsttrust, P.O. Box 5021, Philadelphia, PA 19111-5021, charging same to account #-7-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2017 tax sale on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

469 34 8/2/17 16-00292 $29,600.00

540 2 7/13/17 16-00342 $10,200.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $39,800.00 payable to: MTAG Cust for Empire VIII NJ Portfolio, P.O. Box 2208, Hicksville, NY 11802, charging same to account #7-01-55-276-999-956.

**Refund** Block 60 Lot 2 & 4

Union South Management

11 Cranford Avenue & 1 Cranford Avenue

Tax Court Docket #-009601-2015 & 008599-2016

The above referenced property owners are entitled to a refund due to a Tax Court of New Jersey judgment reducing the assessments on lot # 2 by 21,900 for the tax years 2015 & 2016 creating a total overpayment of $ 2,803.87 and lot # 4 by 30,000 for tax years 2015 & 2016 creating a total overpayment of $3,840.90. However, there are balances due for February and May 2017 for both of these lots and I am requesting approval to transfer all credits to the 2017 balances.

**Refund** Block 145 Lot 5, 9 & 10

Aventure Properties, LLC

731 Pennsylvania Avenue

711 Pennsylvania Avenue

2 Bower Street

Tax Court Dockets-010022-2016 & 010023-2016

The above referenced property owners are entitled to a refund due to a Tax Court Judgment reducing the assessment for lot #-5 by 14,400, lot#-9 by 16,800 & lot -#10 by 26,000 for 2016 creating a total overpayment of $ 3,732.88 ($939.75 + 1,096.37 + 1,696.76).

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $ 3,732.88 payable to: McCarter & English, C/O Aventure Properties, LLC, 100 Mulberry Street, Newark, NJ 07102, charging same to account #7-01-55-275-999-000.

**Refund** Block 434 Lot 4

Blitz Linden Property

2301 E. Edgar Road

Tax Court Dockets-008677-2012 & 008415-2013

The above referenced property owners are entitled to a refund due to a Tax Court Judgment reducing the assessment for 2012 by 200,000 and 200,000 for 2013 creating a total overpayment of $ 23,278.00 ($11,408.00 + $11,870.00).

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $ 23,278.00 payable to: Florio Perrucci Steinhardt & Fader, LLC C/O Blitz Linden Property, 235 Broubalow Way, Phillipsburg, NJ 08865, charging same to account #7-01-55-275-999-000.

**Refund** Block 522 Lot 2

Cytec Industries, Inc.

3301 B. Tremley Point Road

Tax Court Docket #-013683-2014 & 010147-2015

The above referenced property owners are entitled to a refund due to a County Board Judgment reducing the assessment by 354,500 for the tax years 2014 and 480,500 for 2015 creating a total overpayment of $51,980.47 ($21,819.48 & $30,160.99).

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $51,980.47 payable to: Bruce J. Stavitsky, Esq for the benenfit of Cytec Industries, Inc, 350 Passaic Avenue, Fairfield, NJ 07004, charging same to account #7-01-55-275-999-000.

**Refund** Block 138 Lot 2

Former Owner: Maria & Eugenio Rivera

Current Owner: Lisa & Charles White

811 McCandless Street

The above referenced owners Mortgage Company and the new owner’s title agency have paid the 2017 1st quarter property taxes creating this overpayment and the old owner’s mortgage company entitled a refund in the amount of $3,285.84.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $3,285.84, payable to Core Logic Tax Services, Attention: Kathy Bishop, 92-16 220th Street, Queens Village, NY 11428 charging same to account #-7-01-55-288-999-904.

**Cancellation & Refund**  Block 155 Lot 21, William M. Smith

632 E. Elm Street, 2 Family home

2015 & balance of 2016

This property owner was originally deemed a 100% Disabled Veteran by the V.A. as of April 20, 2016. I have refunded the amounts allowed for 2016. Mr. Smith had field with the V.A and has won his appeal for a date of disabled status as of 2/11/04. Mr. Smith is entitled to the refund of 2015 and balance of 2016 per the City Ordinance #56-65.This will be tax exempt going further for the portion of the 2 family in which Mr. Smith resides. The property owner is entitled to a refund of $7,273.17.

2015-$5,496.06

2016-$1,777.11

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $7,273.17, payable to: William M. Smith, 632 E. Elm Street, Linden, NJ 07036, charging same to account #-7-01-55-288-999-904.

**Refund** Block 311 Lot 2, Juan C. Quizhpi

725 Summit Street, 2016 4th qtr overpayment

The above referenced owner’s Mortgage Company and the owner have paid the 2016 4th quarter property taxes creating this overpayment and the owner is entitled a refund in the amount of $2,400.00.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,400.00.payable to: Juan C. Quizhpi, 725 Summit Street, Linden, NJ 07036, charging same to # 7-01-55-288-999-904.

**Refund** Block 368 Lot 41, Old Owner: Helen Joanne Beckman

New Owner: Lisa DiMondi, 411 Amhearst Road

There now exists a credit balance on the above referenced block & lot due to an overpayment by the title agency and the new owner’s mortgage company on the 2016 3rd quarter in the amount of $2,264.83.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,264.83 payable to: True Value Title, LLC, 100 Morris Avenue, Suite #-203A, Springfield, NJ 07081, charging same to account #-7-01-55-288-999-904.

**Refund** Block 430 Lot 8, Former Owner: Towana Brown

Current Owner: 327 Ashton Avenue, LLC - 327 Ashton Avenue

The above referenced owners Mortgage Company and the new owner’s title agency have paid the 2017 1st quarter property taxes creating this overpayment and the old owner’s mortgage company entitled a refund in the amount of $3,515.88.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $3,515.88, payable to Core Logic Tax Services, Attention: Kathy Bishop, 92-16 220th Street, Queens Village, NY 11428 charging same to account #-7-01-55-288-999-904.

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

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

**Department Employee Title Date**

Police Department Mark Kahana Police Officer Sept. 1, 2017

Police Department Michael Saake Police Captain Sept. 1, 2017

**(\*\*\*) CITY CLERK**

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

**Application # Organization Raffle Fees**

RA-1613 Kiwanis Club 50/50 $20.00

RA-1614 School #10 PTA 50/50 $20.00

1. **STREET CLOSURE APPLICATION – ROSEWOOD TERRACE:**

Requesting approval of a street closure application submitted by the Donoghue and Aneson Families to hold a Block Party on Rosewood Terrace between Myrtle Terrace and DeWitt Terrace on Saturday, September 16, 2017 between the hours of 12noon and 10pm with a rain date of Sunday, September 17, 2017. (This application is pending approval of the Police Chief and City Attorney)

**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. A resolution certifying certain payments, made by the Municipal Treasurer, during the month of July 2017, which do not appear on the claims list.
  2. A resolution approving a contract with Linden Pop Warner Football at a fee not to exceed $15,000.00 for a one year period commencing January 1, 2017 and terminating December 31, 2017.
  3. A resolution amending Resolution 2017-110 approving an award of a contract to Development Directions, LLC to operate the City of Linden’s home improvement program for 2017-2018 (Receipt of additional funds, from the County of Union).
  4. A resolution authorizing that a lien be placed on various premises for work completed by the Department of Public Property and Division of Public Works of the City of Linden.
  5. A resolution authorizing that a lien, in the amount of $19,911.00 be placed on 830 N. Wood Ave for emergency demolition work completed by the City of Linden.
  6. A resolution approving the award of a contract to JTG Construction, Inc. for the Resurfacing of Maple Avenue, Middlesex Street and Mildred Avenue at their lowest responsible bid of $369,045.00.
  7. A resolution authoring the cancelation of tax sale certificate premium monies, certificate #11-00219 on Block 540 Lot 2 in the amount of $10,300.00
  8. A resolution authorizing the use of State Contract A81330 for the provision of security equipment and supplies to outfit police vehicles from General Sales Administration, t/a Major Police Supply in an amount not to exceed $50,262.72.
  9. A resolution authorizing the use of State Contracts #16-FLEET-00134 & #16-FLEET-00135 for the provision of parks and playground equipment & parts from BCI Burke, & Co. in an amount not to exceed $131,398.75.
  10. A resolution declaring certain items surplus, not needed for government use and authorizing their sale or disposition. (Vehicles and fuel related equipment)
  11. A resolution authorizing the purchase of four 2017 Ford Fusions from Route 23 Automall LLC through the Morris County Co-op, for the Police Department at a cost not to exceed $72,000.00.
  12. A resolution authorizing the purchase of recreation playground equipment through ESCNJ (Formerly the Middlesex Regional Educational Services Commission C0-OP) from Ben Shaffer, Inc. under Contract #ESCNJ 17/18-20 in an amount not to exceed $7,151.34.
  13. A resolution authorizing the waiving of fees for a community wide garage sale, to be held in the Eighth Ward on October 7, 2017 with a rain date of October 8, 2017.
  14. A resolution authorizing an amendment to the contract with CFM Construction, Inc. for the installation of a leachate pump station at the Landfill in the amount of $10,822.00 for a total contract of $175,772.00.
  15. Resolution amending a contract with ETI Management for the recruitment of the Superintendent of Public Works of the Department of Public Works, in an amount of $3,550.00 for a total of $5,200.00.
  16. Resolution to apply for and obtain grant funding from the Kids Recreation Trust Fund Grant to support the upgrade of recreational equipment in the City of linden parks in the amount of $75,000.00 and committing the city to a matching fund amount of $75,000 combined of in kind and in cash.
  17. Resolution authorizing an amendment to the contract with P&A Construction, Inc. for the resurfacing of W. Baltimore Ave and W. Henry St. in the amount of $75,456.55 for a total contract of $472,596.30.
  18. Resolution supporting the City of Linden’s utilization of the Electronic “on-line” tax sale pilot program, and opposing proposed New Rule N.J.A.C. 5:33-1.1.
  19. Resolution approving a settlement agreement with the Union County Improvement Authority regarding funds owed the UCIA by the City of Linden related to the St. Georges Avenue Redevelopment area and funds owed the City of Linden relative to a cell tower located at 320 St. Georges Ave.
  20. Resolution accepting $193.02 from the State of New Jersey Municipal Court Alcohol   
      Education, Rehabilitation and Enforcement Fund and amending the City of Linden’s 2017 Budget to include this amount as a revenue.
  21. Resolution authorizing the acquisition of the properties identified on the tax maps of the City of Linden as Block 91, Lots 4 and 9 for public use.
  22. Resolution granting Pradip Soni a waiver of residency to be the City’s Assistant Engineer.

* 1. Resolution authorizing a contract with La Corte Bundy Varady and Kinsella to serve a Hearing Officer in a personnel matter at an amount not to exceed $5,000.00.

**ORDINANCES FOR INTRODUCTION**

#61-51. Bonds ordinance providing an appropriation of $223,300 for the acquisition of various items of capital equipment for the Fire Department and authorizing the issuance of $212,135 bonds or notes of the City for financing part of the appropriation.

#61-52 Bond ordinance providing an appropriation of $52,000 for renovations to the Police Department’s fitness room and authorizing the issuance of $49,400 bonds or notes of the City for financing part of the appropriation.

#61-53 An ordinance to amend and supplement Chapter XXXI, Zoning.

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

Section 1. That Chapter XXXI, Zoning shall be and the same is hereby amended as follows:

Delete Section 31-2 Definitions in it’s entirety:

Add Section 31-2 Definitions:

#61-54 An ordinance of the City Council of the City of Linden vacating the perpetual easement reserved for the benefit of public utility companies on a portion of Lumber Street Pursuant to N.J.S.A. 40:67-1 et seq.

#61-55 An ordinance of the City Council of the City of Linden vacating a portion of John Street pursuant to N.J.S.A. 40:67-1 et seq.

#61-56 An ordinance to amend and supplement Chapter VII. Traffic.

7-33 Handicapped Parking Regulations

7-33.1A Handicapped Parking On-Street

Name of Street Spaces Location

**DELETE:**

424 Ainsworth St 1 Northeasterly sideline, 258 feet more or less

Southeasterly from the projection of the south- easterly curbline of West Elm Street, for a length of 22 feet.

#61-57 An ordinance to amend and supplement Chapter VII, Traffic

7-22-1 Four-Way Stop Intersections

Intersections Stop signs to be located on:

**ADD:**

W. Price Street and Lumber Street W. Price Street and Lumber Street

Lumber Street and W. Price Street

#61-58 An ordinance to amend and supplement Chapter XII, Property Maintenance for nonresidential properties

**AMEND SECTION 12-10 ADMINISTRATIVE PROVISIONS** as follows:

**ADD SECTION 12-10.14 COMMERCIAL CONTINUED CERTIFICATE OF OCCUPANCY**

#61-59 Bond Ordinance providing an appropriation of $265,000 for various improvements for the Recreation Department and authorizing the issuance of $180,500 Bonds or notes of the City for Financing Part of the appropriation. (Hagel, Melnyk and Memorial Park Improvements)

#61-60 Bond Ordinance providing an appropriation of $357,500 for the acquisition of various items of Capital Equipment for the Department of Public Works and authorizing the issuance of $339,625 bonds or notes of the City for financing part of the appropriation. (Purchase of Street Sweeper and Stump Cutter)

#61-61 Bond Ordinance providing an appropriation of $55,000 for various non-public safety informational technology upgrades for the Finance Department and authorizing the issuance of $52,250 bonds or notes of the City for financing part of the appropriations.

#61-62 An ordinance to amend an Ordinance entitles, “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.

**Amending Schedule 4-LL-5**

#61-63 An ordinance authorizing the acquisition of the properties identified on the tax maps of the

City of Linden as Block 238, Lot 34 for public use. (1300 Orchard Terrace)