**COUNCIL MEETING AGENDA**

**JANUARY 17, 2017**

**APPROVAL OF MINUTES**

**The Regular Meeting December 20, 2016**

**and**

**The Re-Organization Meeting**

**of January 3, 2017**

**PRESENTATIONS**

**National League of Cities**

**Five Gold Medal Award**

**Councilwoman Rhashonna Cosby-Hurling**

**NJDEP Recycling Award**

**Cox Printers**

**2016 Top 25 Leading Women Entrepreneurs**

**Courtney Villani**

**ORDINANCE ON HEARING**

**#61-1 AN ORDINANCE AMENDING THE REDEVELOPMENT PLAN FOR THE ST. GEORGES AVENUE REDEVELOPMENT AREA – PHASE II.**

**CONSENT AGENDA**

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

1. The amount of money collected during the month of November 2016 and turned over to the treasurer’s office is as follows:

2017 Taxes $215,014.31

2016 Taxes $1,068,969.57

2015 Taxes $250.00

Garbage Fee Payments $51,227.34

Garbage Fee Penalty $4,080.00

Municipal Lien Redemption $47,678.96

Duplicate Tax Sale Certificate $0.00

Tax Search $0.00

Lien Redemption Request Fee $50.00

Year End Penalty $0.00

Returned Check Fee Paid $20.00

Returned Check Fee Garbage Paid $40.00

Returned Check 2017 (0.00)

Returned Check 2016 ($0.00)

Returned Check Interest ($0.00)

Returned Online Payment 2016 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 $1,600.00

DPW Reso payments $0.00

Interest $65,221.41

Total $1,454,151.59

**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**

72 11 11/30/16 12-00058 $4,900.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $4,900.00 payable to US Bank Cust BV Trst 2015-1, 50 South 16th Street, Suite #19, Philadelphia, PA 19102, charging same to account #-7-01-55-276-999-956.

**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**

117 8 12/29/16 14-00086 $12,400.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $12,400.00, payable to: TTLBL, LLC, Attention: John Lemkey, 4747 Executive Drive, Suite 1, 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 2015 & 2016 tax sale on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

148 5 1/5/17 15-00098 $1,400.00

321 3 12/28/16 14-00229 $3,600.00

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: 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 2014 tax sale on the following

block & lot.

**Block Lot Redemption Date CTF# Amount**

309 3 1/5/17 13-00306 $88,600.00

309 4 1/5/17 13-00307 75,100.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $163,700.00 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 2016 tax sale on the following

blocks & lots.

**Block Lot Redemption Date Cert# Premium**

392 6 1/6/17 15-00230 $1,500.00

556 16 12/27/16 15-00332 $2,500.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $4,000.00 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 tax sale on the following block &

lot.

**Block Lot Redemption Date CTF# Amount**

411 13 12/27/16 15-00238 $11,600.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $11,600.00 payable to US Bank Cust BV002 Trst & 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 2016 tax sale on the following block &

lot.

**Block Lot Redemption Date CTF# Amount**

524 13 12/29/16 15-00302 $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: KCC Promised Lands, LLC, 2560 Route 22 East, # 175, Scotch Plains, NJ 07076 charging same to account #-7-01-55-276-999-956.

**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**

549 2 12/29/16 12-00271 $18,700.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $18,700.00 payable to: Sunshine State Certificates IV, LLLP, Bank United Trustee, 7900 Miami Lakes Drive West, Miami Lakes, FL 33016, charging same to account

#-7-01-55-276-999-956.

**Refund** Block 413 Lot 1, 1731 Valley Road

Garbage Overpayment Request

There now exists a credit balance on the above referenced block & lot due to the title agency paying a duplicate payment of $60.00.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $60.00 payable to: Weichert Title Agency, 1909 Rt. 70 East, 2nd Floor, Cherry Hills, NJ 08003 charging same to account #7-01-08-607-011.

**Veteran Deduction** Cancellation & Refund of Property Taxes, Block 394 Lot 8

Manuel Figueirdo, 1549 Cornell Drive

This property owner has been deemed a 100% Disabled Veteran by the V.A. as of June 8, 2016. Mr. Figueirdo is entitled to the 100% Disabled Veteran Status for 50 % exempt status for part of 2016 per Michael Frangella. The following is the amount billed that needs to be cancelled for 2016. This will be 100% tax exempt going further. The property owner is entitled to a refund in the amount of $2,876.51

Partial 2016 June 8, 2016- December 31, 2016 (50% Exempt only)

**Refund $2,876.51**

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,876.51 payable to: Manuel Figueirdo, 1549 Cornell Drive, Linden, NJ 07036, charging same to account #-7-01-55-288-999-904.

**Credit Balance** Block PIPE.LINE Lot 2, Buckeye Perth Amboy Terminal, LLC

Real Property

There now exists a credit balance on the above referenced block & lot due to the property being sold and dismantled. There for the former owner is entitled to a refund in the amount of $1,691.66.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,691.66 payable to: Buckeye Partners, LP Co Property Tax, P.O. Box 56169 Houston, TX 77256, charging same to account #7-01-55-288-999-904.

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

1. Requesting approval of the following refunds:
2. CSDCMAC Refund, 582 Jackson Avenue, Elizabeth, NJ

Laura Arias is entitled to a refund of $70.00 for a Certificate of Smoke Detector and Carbon Monoxide Alarm Compliance that was already completed and paid for by the previous bank owner. Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $70.00 payable to Laura Arias, 582 Jackson Ave, Elizabeth, NJ 07201 charging same to 7-01-55-401-999-918.

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

1. Requesting approval of the follow bingo/raffle applications which were submitted to the

Clerk’s Office:

Application Number Applicant Game Fees Collected

BA-1600 LHS NJROTC Bingo $20.00

RA-1601 LHS PTSA 50/50 $20.00

RA-1601 LHS PTSA Tricky Tray $20.00

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

1. Advising that the Board of Health issued Forty-Four (44) Certificates of Occupancy for the month of December 2016.

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

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

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

Fire Dept. Gregory Weber Fire Captain Feb. 1, 2017

Police Dept. Daniel Sadowski Police Officer Feb. 1, 2017

**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 approving certain payments made by the Municipal Treasurer during the month of December, 2016 which did not appear on the claims list.

* 1. Resolution authorizing the execution of a Professional Services Agreement with Steven H. Merman, Esq., Moshood Muftau, Esq., Drew J. Bauman, Esq., Emilie T. Ngo, Esq., and Norman W. Albert, Esq. are hereby appointed to serve as acting municipal prosecutors for matters where the regular Municipal Prosecutor is absent or unavailable for 2017 and shall be paid a fee of $300.00 per day for such matters.
  2. Resolution appointing the following Law Firm as Acting Public Defenders for 2017: Afonso & Afonso at a fee of $300.00 per hour per court appearance for conflict of interest matters and $300.00 per hour for Municipal Court Sessions with a total fee not to exceed $5,000.00.
  3. Resolution awarding a contract to Ambulance Reimbursement Systems, Inc., for Ambulance Billing Services to provide professional and administrative services in accordance with their proposal.
  4. Resolution awarding a contract to Commercial Acceptance Company (CAC) for Ambulance Debt Collection services.
  5. Resolution appointing Mayor Derek Armstead to the Union County Community Development Revenue Sharing Committee as an Alternate Member for a one (1) year term commencing January 1, 2017 and terminating December 31, 2017. (No monetary stipend)
  6. Resolution authorizing the execution of a professional services agreement with Appraisal Consultants Corp. for appraisal work in the defense of all tax court appeals for 2017, for the period of one year in an amount not to exceed $20,000.00.
  7. Resolution authorizing an amendment to the contract with P&A Construction, Inc., in the amount of $10,508.02 for resurfacing of Monmouth Avenue & W. Stimpson Avenue in the City of Linden. Inclusive of this change the total contract is $133,469.37.
  8. Resolution appointing Joseph Chrobak to the Union County Community Development Revenue Sharing Committee for a one year term commencing January 1, 2017 and terminating December 31, 2017 with a stipend of $2,500.00
  9. Resolution naming RD Parisi Associates as Broker of Record for Dental Insurance Coverage and engaging Delta Dental of New Jersey to provide dental coverage on a full insurer basis to the employees of the City of Linden at a cost not to exceed $550,000.00.
  10. Resolution authorizing the Tax Collector to forward monies, in the amount of $190.58 to the Lien Holders for Block 200 Lot 16 C2036.
  11. Resolution authorizing the City of Linden to participate in the U.S. Communities National Co-op at no cost for 2017.
  12. Resolution appointing Christine Figueiredo as an alternate member of the Union County Community Development Revenue Sharing Committee for a (1) one year term commencing January 1, 2017 and terminating December 31, 2017 without a monetary stipend.
  13. Resolution authorizing the submittal and execution of a grant application and agreement, in the amount of $400,000.00 with the New Jersey Department of Transportation for improvements to Lower Road and Park Avenue.
  14. Resolution appointing Brown & Brown Metro as Risk Manager for the City of Linden.
  15. Resolution approving the award of a professional services agreement with Robert Renaud, Esq., as Alternate Special Tax Counsel to provide the services of Special Counsel to assist the City relative to the defense of State Tax Court Appeals in an amount of $10,000.00 based on hourly billings of $160.00 for calendar year 2017.
  16. Resolution engaging Skoloff & Wolfe, PC as special tax counsel to represent the City of Linden in defense of real property tax assessment appeals of commercial, industrial and multi-family residential properties in the City for the year 2017 and to render legal advice and assistance to the City and to the Tax Assessor in an amount of $170,000.00 and certifying funds of $40,000.00 pursuant to the temporary budget.
  17. Resolution approving the award of a professional services contract to Sockler Reality Group for real estate appraiser services for State Court Tax Appeals for 2017 at a fee not to exceed $10,000.00.
  18. Resolution approving the award of a professional services contract to Trenk, Dipasquale, and Della FERA & Sodono for special bankruptcy counsel services for 2017 at a fee not to exceed $7,000.00 at the rate of $125.00 to $150.00 per hour.
  19. Resolution appointing George Vircik as a member of the Union County Community Development Revenue Sharing Committee for a one (1) year term commencing January 1, 2017 and terminating December 31, 2017 without any monetary stipend.
  20. Resolution approving an agreement between the City of Linden and Visiting Nurse and Health Services, and authorizing the execution on behalf of the City.
  21. Resolution appointing Acisure and BGIA as insurance broker for employee medical, prescription and voluntary benefits.
  22. Resolution declaring certain items surplus/scrap for sale or disposition in accordance with N.J.S.A 40A:11-12a. (Printers and Monitors).
  23. Resolution authorizing the City of linden to enter into an agreement with the County of Union Cooperative Pricing System for the purchase of work, materials and supplies, for 2017 at no cost to the City.
  24. Resolution authorizing the City of Linden to enter into a Cooperative Pricing System for the year 2017 with the Lead Agency Cranford Police Cooperative Pricing System at no cost to the City.
  25. Resolution authoring the City of Linden to enter into an agreement with the Middlesex Regional Cooperative Pricing System (MRCPS) 65MCESCCPS for 2017 for the purchase of work, materials and supplies for 2017 at no cost to the City unless the City elects to formally withdraw from the system.
  26. Resolution authorizing the City of Linden to enter into an agreement with the Morris County Cooperative Pricing Council (MCCPC) for the purchase of work, materials and supplies, at no cost to the City.
  27. Resolution authorizing the City of Linden to participate in the National Joint Powers Alliance (NJPA) for 2017. NJPA will be the Lead Agency and the City of Linden desires to participate in the NJPA Cooperative Purchasing Program for the purchase of work, materials and supplies at no cost to the City.
  28. Resolution increasing the bid threshold to $40,000.00 and appointing Ann Marie Whelan as the Qualified Purchasing Agent for the year 2017.
  29. Resolution authorizing the City of Linden to enter into an agreement with the County of Somerset Pricing System #2-SCOOP for the purchase of work, materials and supplies, effective January 2017 at no cost to the City, unless the City elects to formally withdraw from the System.
  30. Resolution authorizing the use of State Contract Vendors for Contracting Units Pursuant to N.J.S.A. 40A: 11-12a for 2017.
  31. Resolution authorizing contracts with certain approved state contract vendors for contracting units pursuant to N.J.S.A 40A:11-12a.
  32. Resolution appointing Barry Javick, a member of the Governing Body, as a Class III member of the Planning Board for a one (1) year term commencing January 1,2017 and terminating December 31, 2017.
  33. Resolution appointing Peter Brown, a member of the Governing Body as a member of the Linden District Management Corporation (SID) to serve a one (1) year term commencing January 1, 2017 and terminating December 31, 2017.
  34. Resolution appointing Paul Coates as the Chairperson of the Linden District Management Corporation (SID) for a term of one year commencing January 1, 2017 and terminating December 31, 2017.
  35. Resolution authorizing the execution of a Shared Services Agreement with the City of Elizabeth for license inspectors services for taxicab and limousine enforcement in the amount of $10,000.00 for the period of December 15, 2016 through December 14, 2017.
  36. Resolution authorizing the submission of an application for the Municipal Alliance Grant for the calendar year 2017/2018 in the amount of $32,200.00 and committing the City to a 25% cash match and 75% in-kind match for a total of $24,150.00.
  37. Resolution authorizing a voluntary furlough program to the City of Linden Employees.
  38. Resolution appointing Lois Bass as a member of the Board of Health for a four (4) year term commencing January 1, 2017 and terminating December 31, 2020, and until her successor is appointed and qualifies.
  39. Resolution appointing Patricia Murgo a member of the Board of Health for a four (4) year term commencing January 1, 2017 and terminating December 31, 2020, and until her successor is appointed and qualifies.
  40. Resolution appointing Richard Koziol as Alternate Member No. 2 to the Zoning Board of Adjustment for a two (2) year term commencing January 1, 2017 and terminating December 31, 2018, and until his successor is duly appointed and qualifies.
  41. Resolution appointing Brian Fritzsche a member of the Zoning Board of Adjustment for a four (4) year term commencing January 1, 2017 and terminating December 31, 2020, and until his successor is duly appointed and qualifies.
  42. Resolution appointing John Kroboth a Constable in the City of Linden for a three (3) year term commencing December 22, 2016 and terminating December 21, 2019.
  43. Resolution appointing Sue Domino a member of the Linden Economic Development Corporation of the City of Linden for a two (2) year term commencing January 1, 2017 and terminating December 31, 2018, and until her successor shall have been appointed and qualifies.
  44. Resolution recognizing Cox Printers for receiving the 2016 New Jersey Department of Environmental Protection Recycling Award.
  45. Resolution appointing Alex Lospinoso a member of the Linden Economic Development Corporation of the City of Linden for a two (2) year term commencing January 1, 2017 and terminating December 31, 2018, and until his successor shall have been appointed and shall have qualified.
  46. Resolution appointing Paul Coates as a member (Merchant) of the Linden District Management Corporation (SID) for a three (3) year term commencing January 1, 2017 and terminating December 31, 2019, and until his successor is appointed and qualifies.
  47. Resolution authorizing a renewal of the contract with Facility Dude for the maintenance, capital forecast & preventative maintenance schedule programs commencing on January 1, 2017 through December 31, 2017 in an amount not to exceed $35,000.00.
  48. Resolution appointing Acrisure and BGIA as co-brokers for amongst others, employee prescription drug program and to administer the self-funded Prescription Drug Program.
  49. Resolution congratulation Courtney Villani on being named one of 2016’s top twenty-Five leading women entrepreneurs.
  50. Resolution confirming the Mayor’s Appointment of Armand Fiorletti as the Planning Board representative to the Linden Economic Development Corporation for a one (1) year term beginning January 1, 2017 and terminating December 31, 2017 and until his successor shall have been appointed and qualified.
  51. Resolution confirming the Mayor’s Appointment of Nancy Sadlon as the Linden Industrial Association’s representative to the Linden Economic Development Corporation for a one (1) year term beginning January 1, 2017 and terminating December 31, 2017 and until his successor shall have been appointed and qualified.
  52. Resolution confirming the Mayor’s Appointment of Kathy Burke, as a representative of the Linden Business/Industrial Community, to the Linden Economic Development Corporation for a one (1) year term beginning January 1, 2017 and terminating December 31, 2017 and until his successor shall have been appointed and qualified.
  53. Resolution awarding a contract to Wells Fargo Advisors for the Hartford Retirement Planning Specialist Services for 2017.
  54. Resolution for State Contract for provision of an E-Ticketing Turnkey System for the Police Department from Gold Type Business Machines for 2017 in an amount not to exceed $60,000.00
  55. Resolution authorizing the execution of an Extraordinary, Unspecifiable Services contract to Pascack Data for computer consulting services for 2017 in an amount not to exceed $50,000.00 for non-public safety departments and $60,000.00 for public safety departments for the period January 1, 2017 to December 31, 2017.
  56. Resolution appointing the following attorney as Acting Public Defenders for 2017: Edward S. Cooper, Esq., at a fee of $300.00 per hour per court appearance for conflict of interest matters and $300.00 per hour for Municipal Court Sessions with a total fee not to exceed $5,000.00.
  57. Resolution appointing the following attorney as Acting Public Defenders for 2017: Yesmin Diaz, Esq. at a fee of $300.00 per hour per court appearance for conflict of interest matters and $300.00 per hour for Municipal Court Sessions with a total fee not to exceed $5,000.00.
  58. Resolution appointing the following attorney as Acting Public Defenders for 2017: Thomas J. Koehl, Esq. at a fee of $300.00 per hour per court appearance for conflict of interest matters and $300.00 per hour for Municipal Court Sessions with a total fee not to exceed $5,000.00.
  59. Resolution appointing the following Law Firms as Acting Public Defenders for 2017: Charney & Roberts, LLC at a fee of $300.00 per hour per court appearance for conflict of interest matters and $300.00 per hour for Municipal Court Sessions with a total fee not to exceed $5,000.00.
  60. Resolution amending Resolution 2017-18, authorizing the re-establishment of Petty Cash funds. (Changing the amount of the Petty Cash fund, in OEM and the Division of Public Works from $100.00 to $200.00.)
  61. Resolution authorizing the City of Linden to join the Garden State Municipal Joint Insurance Fund, approving a Joint Trust Agreement and designating Brown & Brown Metro, Inc. as its broker for a three (3) year period beginning January 1, 2017 at a cost not to exceed $410,000.00 per year.
  62. Resolution engaging Inservco Insurance Services as Third Party Administrator for the Insurance Fund Commission at a base fee of $74,160.00 for one year effective January 1, 2017 through December 31, 2017.
  63. Resolution authorizing the implementation of a flexible spending account effective January 1, 2017 in an amount not to exceed $15,000.00 (Allows an employee to voluntarily set aside a portion of their earnings to pay for qualified medical expenses thereby reducing their tax liability as well as reducing the Social Security/Medicare liability of the City).
  64. Resolution approving an “Extraordinary, Unspecifiable Services” contract with Trinitas Regional Medical Center to provide an Employee Assistance Program for a period commencing January 1, 2016 to December 31, 2017 at a cost not to exceed $12,500.00.
  65. Resolution amending Resolution 2016-276, approving the award of a contract to Remedy Analytics, Inc., to change the expiration of the contract to December 31, 2019. (Employee prescription program)
  66. Resolution authorizing an award of a contract for software required for the renewal and maintenance of time clocks and attendance equipment with Visual Computer Solutions, Inc. in the amount of $54,123.00 for the year 2017.
  67. Resolution designating the property commonly known as Block 469, Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26.01, 27.01, 28, 29.01, 31.01, 33, 34, 35, 36, 38.01, 38.03, 38.04, 40, 41, and 42 as an ‘Area in need of rehabilitation’ pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq. (Duke Property)
  68. Resolution terminating an agreement between In2vate LLC and the City of Linden for Employee Protection Line Subscriber services.
  69. Resolution approving the award of a contract to Tony & Son, Inc., the lowest responsible bidder for Transit Village Streetscape along North & South Wood Avenue at their bid of $1,264,628.85.
  70. Resolution awarding a contract to EPG Brokerage for Retirement Planning Specialist Services for VOYA Retirement Planning Specialist Services for 2017.

**ORDINANCES ON INTRODUCTION**

#61-2 An Ordinance to amend and supplement Chapter VII, Traffic. Amending Chapter VII, Traffic 7-33 Handicapped Parking Regulations

7-33.1A Handicapped Parking On-Street

Name of Street Spaces

DELETE

1. . 10th St. 1

1400 Eddy Avenue 1

#61-3 An ordinance repealing Ordinance No. 60-76 entitled, “an ordinance to amend and supplement Chapter VII, Traffic, of 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.”

#61-4 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.

Amending and modifying Schedule 4-LL-1