RESOLUTIONS FOR CONSIDERATION

2021-161 Resolution for the purchase of one 2021 Ford F150 4 x 4 Crew Cab solicited by quotation For the City of Linden Fire Department in an amount not to exceed $35,391.00.

2021-162 Resolution qualifying certain professionals for the Calendar Year 2021 – Board of Health Assessment Services.

2021-163 Resolution ratifying certain payments made by the Municipal Treasurer during the Month of March 2021.

2021-164 Resolution authorizing the use of competitive contracting to award a concession contract relating to Electric Vehicle Charging Stations.

2021-165 Resolution to close out grant accounts and Neighborhood Preservation accounts.

2021-166 Resolution establishing the current fund operating budget for the period of January 1, 2021 through May 31, 2021 in the sum of $40,970,139.45.

2021-167 Resolution to establish the sanitary landfill utility operating budget for the period of January 1, 2021 through May 31, 2021 in the sum of $41,541.67.

2021-168 Resolution awarding a contract with T&M Associates for the preparation of construction documents and construction administration services for the rehabilitation of the City Hall Parking Garage at a fee not to exceed $56,500.00.

2021-169 Resolution appointing Deputy Fire Chief Christopher D. Rooney as Fire Official effective April 21, 2021.

2021-170 Resolution authorizing an amendment to the Original site license agreement City of Linden and original power purchase agreement executed in connection with the Union County Improvement Authority’s renewable energy program.

2021-171 Resolution approving the 2021 Temporary Capital Budget as follows:

**METHOD OF FINANCING**

<table>
<thead>
<tr>
<th>Project</th>
<th>Est. Budget</th>
<th>Capital</th>
<th>Grant</th>
<th>Debt</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMS SUV &amp; Related Equipment</td>
<td>$55,000.00</td>
<td>$55,000.00</td>
<td>$2,750.00</td>
<td>$52,250.00</td>
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<tr>
<td>Command Vehicle – Fire Dept</td>
<td>$74,800.00</td>
<td>$74,800.00</td>
<td>$3,740.00</td>
<td>$71,060.00</td>
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<tr>
<td>Street Resurfacing</td>
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<td>$4,400,000.00</td>
<td>$220,000.00</td>
<td>$4,180,000.00</td>
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<tr>
<td>JTG Roof Replacement</td>
<td>$330,000.00</td>
<td>$16,500.00</td>
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<td>$313,500.00</td>
</tr>
</tbody>
</table>

2021-172 Resolution appointing Anthony Charles a constable in the City of Linden for a three year term commencing April 21, 2021 and terminating April 20, 2024.

2021-173 Resolution appointing James Moore as an alternate member of the Linden-Roselle Sewerage Authority for a five-year term commencing May 1, 2021 and terminating on April 30, 2026 and until his successor has been appointed and qualifies.
2021-174 Resolution amending Resolution 2021-87 which authorized a shared services agreement with the City of Elizabeth for Certified Health Officer. (reducing the term of the contract to two months)

2021-175 Resolution awarding a contract to T&M Associates to design Park Improvements to Wilson and Memorial Parks at a fee not to exceed $106,750.00.

2021-176 Resolution awarding a contract to Pennoni Associates for Municipal On-Call Engineering Services at a fee not to exceed $20,000.00

2021-177 Resolution awarding a contract to DLS Contracting, Inc., for 2020-2021 (Year 46) Community Development Resurfacing in an amount not to exceed $295,695.25.

2021-178 Resolution awarding a contract to DLS Contracting for 2020-2021 curb and sidewalk program in an amount not to exceed $375,850.00.

2021-179 Resolution Declaring April as Autism Awareness Month

2021-180 Resolution recognizing the Linden High School Varsity Coed Swim Team.

2021-181 Resolution of support of the City Council of the City of Linden authorizing an application to the Sustainable Jersey Grant program in the amount of $2,000.00 to re-establish it's "Green Team."

2021-182 Resolution for the emergency installation of sump pumps and control panel to Apollo Sewer & Plumbing, Inc. at their low quote of $24,979.48.

2021-183 Resolution for the purchase of fencing for Lexington Park from Nation Fence Systems, Inc., through the Union County Co-Op at an amount not to exceed $37,250.00.

2021-184 Resolution in support of the Route 1 & 9 Safety Improvements by the NJ Department of Transportation.

2021-185 Resolution authorizing the filing of the COVID-19 Vaccination Supplemental Funding Grant Application Form with the NJ Department of Health.

2021-186 Resolution authorizing the filing of the Local Public Health Capacity Grant Application Form with the NJ Department of Health.

2021-187 Resolution engaging Muller Bohlin Associates, Inc., to provide Grant Writing Services for the Board of Health and assisting in applying for grants in an amount not to exceed $5,000.00 for a term through December 31, 2021.

2021-188 Resolution for a State Contract to utilize a confiscated firearms destruction Program at no cost to the City. Said contract is awarded to Phoenix Distributors, Feasterville, PA 19053.

2021-189 Resolution approving the award of a contract with CME Associates for the sampling and analysis of wells and piezometers, air permitting and reporting, leachate monitoring and ACOC compliance services at the Linden landfill from January through June 2021 at a fee not to exceed $111,881.00.

2021-190 Resolution designating the property commonly known as Block 159, Lots 7, 8, 9, 10, 11 and 12 (aka 611 Ziegler Avenue, 300 Roselle Street) as an area in need of redevelopment pursuant to the Local Redevelopment and Housing Law.

Resolution A In support of A-5450/S-3827 clarifying telecommunications industry corporate tax responsibilities. (for council decision on placing on the agenda)

Resolution B Supporting S-3522 creating Local Part of the Public Employees Retirement System (PERS).

**ORDINANCES FOR CONSIDERATION**

**65-21** Bond ordinance providing an appropriation of $129,800 for the acquisition of various items of capital equipment for the Fire Department authorizing the issuance of $123,310 bonds or notes of the City for financing part of the appropriation.

**65-22** Bond Ordinance authorizing the resurfacing of various streets in and for the City of Linden, appropriating $4,400,000 therefore and authorizing the issuance of $4,180,000 in Bonds or Notes to finance part of the cost thereof.
65-23  Bond Ordinance providing an appropriation of $330,000.00 for the replacement of the roof at the JTG Recreation Center for the City of Linden and authorizing the issuance of $313,500.00 in Bonds or Notes of the City for financing part of the appropriation.

65-24  Ordinance of the City of Linden, adopting a Redevelopment Plan entitled, "Redevelopment Plan Block 513, Lot 1 (South Park Avenue Redevelopment) pursuant to the Local Redevelopment and Housing Law."