**COUNCIL MEETING**

**AGENDA JANUARY 19, 2016**

**APPROVAL OF MINUTES**

**December 30, 2015 Regular Meeting Minutes**

**And the Minutes of the**

**January 5, 2016 Re-Organization Meeting**

**ORDINANCE – HEARING**

**NONE**

**CONSENT AGENDA**

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

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

2016 Taxes $380,669.44

2015 Taxes $813,198.42

2014 Taxes $500.00

Garbage Fee Payments $71,773.54

Garbage Fee Penalty $5,475.00

Municipal Lien Redemption $0.00

Duplicate Tax Sale Certificate $100.00

Tax Search $0.00

Lien Redemption Request Fee $0.00

Year End Penalty $0.00

Returned Check Fee Paid $20.00

Returned Check Fee Garbage Paid $20.00

Returned Check 2015 ($6,656.53)

Returned Check 2016 ($2.91)

Returned Check Interest ($93.17)

Returned Online Payment 2015 Taxes ($0.00)

Returned Online Interest ($0.00)

Returned Check Garbage Fee ($180.00)

Returned Check Garbage Fee Penalty ($5.00)

Arrears $0.00

Sewer Clean out charge $1,450.00

DPW Reso payments $0.00

Interest $34,969.34

Total $1,301,238.13

**Credit** Block 28 Lot 7, 519 Garfield Street

**Balance**

There now exists a credit balance on the above referenced block & lot due to an overpayment by old owners Mortgage Company on the 2015-3rd quarter. The overpayment amount is $1,871.28.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,871.28, payable to Core Logic Tax Services, Attention: Kathy Bishop, 92-16 220th Street, Queens Village, NY 11428 charging same to account #6-01-55-288-999-904..

**Credit** Block 45 Lot 15, 1005 Nora Drive

**Balance**

There now exists a credit balance on the above referenced block & lot due to an overpayment by old owners Mortgage Company on the 2015-4th quarter. The overpayment amount is $2,420.12.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,420.12, payable to Core Logic Tax Services, Attention: Kathy Bishop, 92-16 220th Street, Queens Village, NY 11428 charging same to account #6-01-55-288-999-904.

**Credit** Block 421 Lot 25, 415 Amon Terrace

**Balance** 2015 Special Petition

County Board Judgment refund

There now exists a credit balance on the above referenced block & lot due to a 2015 county tax board judgment- Special Petition on the 2015-4th quarter taxes in the amount of $1,406.05.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,406.05 payable to: Philip Candreva, 51 St. Lawrence Way, Marlboro, NJ 07746, charging same to account #-6-01-55-288-999-904.

**Credit** Block 223 Lot 15.02, 2616 Orchard Terrace

**Balance**

There now exists a credit balance on the above referenced block & lot due to an overpayment by owner paid towards the property taxes instead of the Sewer billing. The overpayment amount is $880.00.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $880.00, payable to Patricia Mannuzza, 2616 Orchard Terrace, Linden, NJ 07036 charging same to account #6-01-55-288-999-904..

**Refund** Block 450 Lot 15, Verizon New Jersey, Inc.

The above referenced property owners are entitled to a refund due to a Tax Court of New Jersey judgment reducing the assessment by 238,300 for 2015.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $14,958.09 payable to: Verizon New Jersey, Inc. Kevin H. Giordano, Assistant Counsel, One Verizon Way, VC54S230, Basking Ridge, NJ 07920, charging same to account #6-01-55-275-999-000.

**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**

5 24 12/15/15 14-00004 $1,000.00

16 16 12/30/15 14-00014 $900.00

29 14 12/29/15 14-00027 $1,200.00

59 10 12/15/15 14-00047 $900.00

134 10 12/16/15 14-00102 $1,000.00

173 19 12/29/15 14-00141 $900.00

231 16 1/8/16 14-00191 $900.00

279 19 12/15/15 14-00210 $900.00

354 20 12/29/15 14-00244 $900.00

393 24 12/29/15 14-00271 $900.00

399 10 12/29/15 14-00274 $900.00

480 2 12/29/15 14-00305 $900.00

537 17 12/15/15 14-00328 $900.00

567 8 12/30/15 14-00360 $1,000.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $13,200.00 payable to: US Bank Cust for PC5 Sterling National, 50 South 16th Street, Suite #2050, Philadelphia, PA 19102, charging same to account #-6-01-55-276-999-956.

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

**Block Lot Redemption Date CTF# Amount**

6 27 12/29/15 11-00004 $13,100.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $13,100.00 payable to: US Bank Cust. For Tower DBW II, 50 South 16th Street, Suite 1950-TOW, Philadelphia, PA 19102, charging same to account #-6-01-55-276-999-956.

**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**

17 16 12/17/15 13-00220 $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: Martella Investments, 71 Arthur Avenue, Carteret, NJ 07008 charging same to account #6-01-55-276-999-956.

**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**

42 13 1/4/16 13-00051 $2,700.00

46 2 12/29/15 14-00039 $8,400.00

64 3 12/15/15 14-00051 $1,500.00

121 8 1/6/16 14-00092 $1,500.00

151 17 12/15/15 14-00125 $3,000.00

171 17 1/7/16 14-00138 $2,500.00

191 5 12/15/15 14-00155 $3,500.00

200 52 12/29/15 13-00246 $5,900.00

526 11 12/29/15 14-00320 $2,600.00

527 18 12/15/15 14-00322 $1,700.00

563 21 12/15/15 14-00357 $2,800.00

575 15 12/15/15 14-00368 $1,800.00

577 17 12/29/15 14-00370 $1,400.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $39,300.00 payable to: TTLBL, LLC, Attention: John Lemkey, 4747 Executive Drive, Suite 1, San Diego, CA 92121 charging same to account #-6-01-55-276-999-956.

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

**Block Lot Redemption Date CTF# Amount**

50 1 12/30/15 13-00053 $35,900.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $35,900.00 payable to: Ace Plus, LLC, 1416 Ave L, Brooklyn, NY 11230, charging same to account #-6 -01-55-276-999-956.

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

**Block Lot Redemption Date CTF# Amount**

148 4 1/8/16 14-00114 $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: Vivek Kalola, 2B Henry Street, Somerville, NJ, 08873 charging same to account #-6 -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**

227 1 1/7/16 14-00186 $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: PFS Financial 1, LLC US Bank Custodian, 50 South 16th Street-Suite 2050, Philadelphia, PA 19102 charging same to account #6-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2014 & 2015 tax sale on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

232 13 1/4/16 14-00193 $200.00

366 10 12/29/15 13-00339 $100.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $300.00 payable to: US Bank Cust BV001 Trst & Crdtrs, 50 South 16th Street, Suite #19, Philadelphia, PA 19102, charging same to account #-6-01-55-276-999-956.

**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**

232 20 12/29/15 13-00271 $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 #-6-01-55-276-999-956.

**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**

471 1 1/4/16 13-00413 $900.00

514 3 1/8/16 13-00444 $11,900.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $12,800.00 payable to: MTAG Cust Fig Cap Invest NJ, 13, P.O. Box 54472, New Orleans, LA 70154, charging same to account #6-01-55-276-999-956.

**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**

525 19 12/16/15 14-00319 $200.00

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: Public Tax Investments, LLC, 575 Route 70, 2nd Floor, Brick, NJ, 08723, charging same to account #-6-1-55-276-999-956.

**(\*\*\*) CITY CLERK’S OFFICE:**

1. Advising that the following bingo/raffle applications have been submitted for approval:

**Raffle Application Organization** **Event** **Fees**

RA-1500 Kiwanis Club 50/50 $20.00

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

1. Advising that he is re-appointing the following individuals to serve on the Linden Library Board:

Joan Konrad to serve a five (5) year term commencing June 17, 2015 and expiring June 15, 2020.

Joanna Colucci to serve a five (5) year term commencing January 1, 2016 and expiring December 31, 2020.

Advising that he is appointing the following individual to serve on the Linden Library Board:

Dorota Kotowski to serve a five (5) year term commencing January 1, 2016 and expiring December 31, 2020.

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

1. Advising that the following City of Linden employee has filed for retirement:

Department Employee Title Date

Police Keith Aslin Police Lieutenant Feb 1, 2016

**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.**

**2016-27. Resolution authorizing the execution of an Extraordinary, Unspecifiable Services contract to Pascack Data for computer consulting services for 2016 in an amount not to exceed $32,000.00 for non-public safety departments and $59,000.00 for public safety departments.**

**2016-28. 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, effective January 20, 2016 for an annual fee of $1,100.00.**

**2016-29. Resolution increasing the bid threshold to $40,000.00 and appointing Ann Marie Whelan as the Qualified Purchasing Agent for the year 2016.**

**2016-30. 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, 2016 at no cost to the City of Linden, unless the City elects to formally withdraw from the System.**

**2016-31. 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 2016 at no cost to the City.**

**2016-32. Resolution authorizing the City of Linden to enter into an agreement with the Middlesex Regional Cooperative Pricing System (MRCPS) “65MCESCCPS for 2016 for the purchase of work, materials and supplies for 2016 at no cost to the City unless the City elects to formally withdraw from the system.**

**2016-33. Resolution authorizing the City of Linden to participate in the National Joint Powers Alliance (NJPA) for 2016. 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.**

**2016-34. Resolution authorizing contracts with Approved State Contract Vendors for Contracting Units pursuant to N.J.S.A. 40A:11-12a and authorizing the Purchasing Agent to purchase certain goods or services from those state approved NJ State Contract Vendors for the year 2016.**

**2016-35. Resolution authorizing the award of a contract through a non-fair and open contract to Visual Computer Solutions, Inc., to renew required software necessary to renew and maintain time clocks and attendance equipment for a one year period commencing January 1, 2016 through December 31, 2016 at a cost of $53,125.00.**

**2016-36. Resolution declaring surplus scrap for sale or disposition that is no longer needed for government use in accordance with N.J.S.A. 40A:11-36. (computer/office equipment)**

**2016-37. Resolution approving certain payments made by the Municipal Treasurer during the month of December, 2015 which did not appear on the claims list.**

**2016-38. Resolution authorizing the transfer of 2015 appropriations in the amount of $18,600.00 in accordance with the provisions of Revised Statute 40A:4-58.**

**2016-39. Resolution authorizing the execution of a Professional Services Agreement with Steven H. Merman, Esq., Moshood Muftau, Esq., Drew J. Bauman, Esq., Russell Huegel, 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 2016 and shall be paid a fee of $300.00 per day for such matters.**

**2016-40. Resolution appointing Acting Public Defenders for 2016: Afonso & Afonso, LLC; Edward S. Cooper, Esq.; Thomas J. Koehl, Esq.; and Charney & Roberts, LLC.**

**2016-41. 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 2016, for the period of one year in an amount not to exceed $15,000.00.**

**2016-42. 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, 2016 and terminating December 31, 2016. Said appointment is without any monetary stipend.**

**2016-43. Resolution appointing Thomas Boland, as a member of the Zoning Board of Adjustment to serve a term of four (4) years commencing January 1, 2016 and terminating December 31, 2018.**

**2016-44. Resolution appointing Richard Guerra, as a member of the Zoning Board of Adjustment to serve a term of four (4) years commencing January 1, 2016 and terminating December 31, 2018.**

**2016-45. Resolution appointing Joseph C. Bodek, as a commissioner of the Insurance Fund Commission for a period of two (2) years commencing February 7, 2016 and terminating February 6, 2018.**

**2016-46. Resolution appointing Joseph Chrobak to the Union County Community Development Revenue Sharing Committee for a one (1) year term commencing January 1, 2016 and terminating December 31, 2016 with a stipend of $2,500.00.**

**2016-47. Resolution appointing Joseph Dooley as a Commissioner of the Insurance Fund Commission for a period of two years commencing February 7, 2016 and terminating February 6, 2018.**

**2016-48. Resolution appointing Christine Figueiredo as an alternate member of the Union County Development Revenue Sharing Committee for a (1) one year commencing January 1, 2016 and terminating December 31, 2016 without any monetary stipend.**

**2016-49. Resolution authorizing the execution of a Professional Services Agreement with Integra Realty Resources to retain the services of an expert witness to provide testimony and assist in the defense of State Tax Court Appeals at a fee not to exceed $5,000.00.**

**2016-50. Resolution appointing Nancy Koblis as a commissioner of the Insurance Fund Commission for a period of two years commencing February 7, 2016 and terminating February 6, 2018.**

**2016-51. Resolution accepting the resignation of John Hreha, Commissioner of the Linden/Roselle Sewerage Authority effective January 1, 2016.**

**2016-52. Resolution appointing Edward Mikolajczyk as a member of the Linden Roselle Sewerage Authority to serve the unexpired term of John Hreha which term commenced May 1, 2015 and terminates April 30, 2020.**

**2016-53. Resolution appointing George Vircik as an alternate member of the Linden-Roselle Sewerage Authority.**

**2016-54. Resolution appointing Donald Beyer a member of the Governing Body, as Class III member of the Planning Board for a one (1) year term.**

**2016-55. Resolution appointing Peter Brown a member of the Linden District Management Corporation (SID) to serve a one (1) year term.**

**2016-56. Resolution appointing Thomas Borowski, as a real estate owner member of the Linden District Management Corporation (SID) to serve a three (3) year term, commencing January 1, 2016 and expiring December 31, 2018.**

**2016-57. Resolution appointing Joanna Colucci as a resident member of the Linden District Management Corporation (SID) to serve a two (2) year term, commencing January 1, 2016 and expiring December 31, 2017.**

**2016-58. Resolution appointing Alain Julien as a merchant member of the Linden District Management Corporation (SID) to serve a three (3) year term, commencing January 1, 2016 and expiring December 31, 2018.**

**2016-59. Resolution appointing Bryan Tomko as the Chairperson of the Linden District Management Corporation (SID) for a term of one year commencing January 1, 2016 and terminating December 31, 2016.**

**2016-60. 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 2016 and to render legal advice and assistance to the city and to the Tax Assessor in an amount of $170,000.00 for the calendar year 2016 and certifying funds of $35,000.00 pursuant to the temporary budget.**

**2016-61. Resolution approving the award of a Professional Services contract to Sockler Realty Group for real estate appraiser services for State Court Tax Appeals for 2016 at a fee not to exceed $5,000.00.**

**2016-62. Resolution approving the award of a Professional Services contract to Trenk, Dipasquale, Della Fera & Sodono for special bankruptcy counsel services for 2016 at a fee not to exceed $9,000.00 at the rate of $125.00 to $150.00 per hour.**

**2016-63. Resolution appointing George Vircik as an member of the Union County Development Revenue Sharing Committee for a one (1) year term commencing January 1, 2016 and terminating December 31, 2016 without any monetary stipend.**

**2016-64. Resolution approving the award of a Professional Services Contract with Boswell Engineering for landscape design engineering for the Wood Avenue Safe Routes to School Project, at a fee not to exceed $32,230.00.**

**2016-65. 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, 2015 through December 14, 2016.**

**2016-66. Resolution authorizing the City of Linden to enter into a Cooperative Pricing System for the year 2016 with the Lead Agency Cranford Police Cooperative Pricing System at no cost to the City.**

**2016-67. Resolution encouraging the Public Officer to enforce the provisions of Chapter 12 of the City’s Code relative to the maintenance of commercial businesses within the Special Improvement District.**

**2016-68. Resolution authorizing the submission of an application for the Municipal Alliance Grant for the calendar year 2016-2017 in the amount of $32,200.00 and commits the City to a 25% cash match and 75% in-kind match for a total of $24,150.00.**

**2016-69. Resolution approving a memorandum of understanding between the City of Linden and CWA Local 1032 (dispatchers)**

**2016-70. Resolution appointing BARRY E. JAVICK as Alternate Member No. 2 to the Zoning Board of Adjustment to serve a one (1) year term commencing January 1, 2016 and terminating December 31, 2016.**

**2016-71. Resolution amending Resolution 2015-336 authorizing a shared services agreement with the Linden Board of Education for nursing services for the year 2015-2016 by increasing the amount by $505.00 for a total of $9,990.00.**

**2016-72. Resolution offering employee inducement to waive health benefits for 2016 in the amount of $5,000.00.**

**2016-73. Resolution of the City of Linden authorizing the implementation of a flexible spending account effective January 1, 2016 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).**

**2016-74. Resolution authorizing the execution of an Extraordinary, Unspecifiable Service Agreement with Inservco Insurance Services, Inc., to provide Third Party Administrator Services for the Insurance Fund Commission for a period of one year, effective January 1, 2016 through December 31, 2016 at a base fee of $72,000.00.**

**2016-75. Resolution approving a memorandum of understanding between the City of Linden and Teamsters Local 125 and 125A.**

**2016-76. Resolution authorizing a voluntary furlough program to the City of Linden Employees.**

**2016-77. Resolution authorizing the City to obtain services through the State of NJ   
Cooperative Purchasing Program 1-NJCP, police vehicles, equipment and supplies from Gold Type Business Machines for an E-Ticketing Turnkey System, the amount of the service is not to exceed $60,000.00.**

**2016-78. Resolution approving the award of a Professional Services Agreement with Robert Renaud, Esq., as Alternate Special Tax Counsel to provide the services of an expert witness to provide testimony and assist in the defense of State Tax Court Appeals, in an amount of $10,000.00, bases on an hourly billing of $160.00 for calendar year 2015.**

**2016-79. Resolution amending a resolution 2016-16 to correct the address of Voya Financial Services to reflect 408 E. 4th Street, Suite #3, Bridgeport, Pa., 19405.**

**2016-80. Resolution adopting a Deferred Compensation Plan and Service Agreement to provide deferred compensation services by 1) Mass Mutual; and 2) Voya Financial Services. (No cost to the City).**

**2016-81. Resolution approving a memorandum of understanding between the City of Linden and Local 469 (White Collar Clerks).**

**2016-82 Resolution authorizing Acrisure/BGIA to place the City of Linden’s Life Insurance Program with Metlife Insurance Copany in an amount not to exceed $26,500.00 per year for a three year total of $79,500.0 for the period beginning February 1, 2016 and terminating January 31, 2019.**

**2016-83 Resolution amending Resolution 2015-71, which appointed Acrisure/BGIA as brokers of record for the Prescription Drug Program, to reflect that Acrisure/BGIA shall administer the self-funded Prescription Drug Program.**

**2016-84 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 $600,000.00.**

**ORDINANCE – FIRST READING**

**#60-1 ORDINANCE TO AMEND CHAPTER XXVI, FLOOD DAMAGE PROTECTION.**

**#60-2 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER VII, TRAFFIC, SECTION 7-42, PARKING FINES, 7-42.1 FINES ESTABLISHED SHALL BE AMENDED AS FOLLOWS: Amend Various Parking Fine Amounts**

**#60-3 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.**

**Delete Section 31-25.5, General Regulations and add new section 31-25.5 (Signs)**

**#60-4 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER XV, STREETS AND SIDEWALKS, OF AN ORDINANCE ENTITLED, “AN ORDINANCE ADOPTING AND ENACTING THE REVISED GENERAL ORDINANCES OF THE CITY OF LINDEN 1999.”**

**ADD SECTION 15-7, OWNER’S RESPONSIBILITY**

**ADD SECTION 15-8, CPMSTRICTION ALTERATION AND REPAIR TO A EXPENSE OF ABUTTING LANDOWNER**

**ADD SECTION 15-9, CLEANING OF SIDEWALKS**

**ADD SECTION 15-10 REMOVAL OF ICE AND SNOW**

**ADD SECTION 15-11 COST OF REMOVAL BY THE CITY**

**ADD SECTION 15-12 PROHIBITING PLACING SNOW OR ICE ON STREETS, SIDEWALKS OR FIRE HYDRANTS.**

**ADD SECTION 15-13 NONCOMPLIANCE; PENALTY**

**#60-5 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER III, POLICE REGULATIONS OF AN ORDINANCE ENTITLED, “AN ORDINANCE ADOPTING AND ENACTING THE REVISED GENERAL ORDINACES OF THE CITY OF LINDEN, 1999.”**

**AMENDING SECTION 3-2 TO ADD NEW SECTION 3-2.6 PHOBITIED ACTS AS FOLLOWS.**