**COUNCIL MEETING AGENDA**

**March 19, 2019**

**APPROVAL OF MINUTES**

**The Regular Meeting Minutes**

**of February 19, 2019**

**PROCLAMATION**

National Poison Prevention Week

**PROCLAMATION**

Honoring Joseph Ogonowski for

His 100th Birthday

**PROCLAMATION**

Declaring May 18th 2019 as “Kids to Parks Day”

**PROCLAMATION**

Gilbert Nolasco

Overcoming adversity to achieve outstanding accomplishments

**PRESENTATIONS**

New Jersey State Coaches Hall of Fame

Cherie Pizzano

Union County Bowling Tournament Winners

Linden High School Bowling Team

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

**ORDINANCE CONTINUED FROM THE FEBRUARY 19, 2019 MEETING**

* 1. An ordinance to adopt an amendment to the Redevelopment Plan entitled “1001 West Elizabeth Avenue Redevelopment Plan – Block 423, Lot 4.02,” pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (increasing the number of units to 402 residential units, as previously agreed upon)

**ORDINANCE ON HEARING**

**63-9** An ordinance entitled, “An ordinance to establish a schedule of titles, salary ranges and regulations for maintaining the classification and salary standardization plan for all employees of the City of Linden,” passed August 15, 1995 and approved August 16, 1995. Schedule 4-NN-2 (various titles)

**63-10** Bond Ordinance providing an appropriation of $435,875 for various public safety IT computer upgrades for the Police Department and authorizing the issuance of $414,081 bonds or notes of the city for financing part of the appropriation.

* 1. Bond Ordinance providing an appropriation of $368,500 for the acquisition of various vehicles for the Police Department and authorizing the issuance of $350,075 bonds or notes of the City for financing part of the appropriation.
  2. An ordinance to further amend an ordinance entitled, an ordinance authorizing the City Clerk, Police Chief, Fire Chief, Director of Community Services, City Engineer, Municipal Treasurer, Construction Code Official, Director of Parks and Recreation to be paid for Holiday time in Lieu of appropriate time off, “Passed March 7, 1978 and approved March 8, 1978 and as amended and supplemented.”

DELETE: Public Works Superintendent

Superintendent of Public Property

ADD: Director of Community Services

Director of Parks and Recreation

**#63-13** An ordinance approving the application for a Long Term Tax Exemption and authorizing the execution of a Financial Agreement with Peak Park Urban Renewal, LLC. For property known as Block 496, Lots 3 and 4. (The project will include 14 town houses at Park Avenue and Bedle Place).

**CONSENT ITEMS**

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

1. The amount of money collected during the month of January 2019 and turned over to the treasurer’s office is as follows:

**Tax Sale** Requesting the refund of the premium paid at the 2018 tax sale on the following blocks &

lots.

**Block Lot Redemption Date Cert# Premium**

5 13 3/4/19 17-00004 $1,100.00

22 16 2/19/19 17-00022 $1,300.00

88 1 2/19/19 17-00068 $1,300.00

178 4 2/22/19 17-00144 $1,400.00

198 35 2/19/19 17-00161 $800.00

198 37 2/19/19 17-00162 $1,400.00

247 19 2/12/19 17-00197 $1,400.00

277 4 2/19/19 17-00211 $800.00

393 26 2/25/19 17-00266 $1,000.00

487 3 2/25/19 17-00308 $800.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $11,300.00 payable to: Fig as Custodian for Fig NJ18, LLC, Secured Party, P.O. Box 54472, New Orleans, LA 70154, charging same to account #9-01-55-276-999-956.

**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**

33 15 2/22/19 17-00029 $60,200.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $60,200.00 payable to FNA DZ, LLC FBO WSFS,120 N. La Salle Street, Suite #-1220, Chicago, IL 60602charging same to account #-9-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2018 tax sale on the following blocks & lots.

**Block Lot Redemption Date CTF# Amount**

99 11.01 2/19/19 17-00074 $1,400.00

155 20 2/25/19 17-00130 $1,100.00

242 8 2/11/19 17-00192 $1,100.00

563 21 2/25/19 17-00348 $1,400.00

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, 50 South 16th Street, Suite 2050, Philadelphia, PA 19102, charging same to account #-9-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2018 tax sale on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

138 4 3/8/19 17-00113 $5,500.00

141 5 3/8/19 17-00114 $1,500.00

260 4 2/22/19 17-00202 $1,000.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $8,000.00 payable to: US Bank Cust for PC7, LLC Firstrust Bank, 50 South 16th Street, Suite #2050, Philadelphia, PA 19102, charging same to account #-9-01-55-276-999-956.

**Tax Sale** Requesting the refund of the premium paid at the 2017 & 2018 tax sale on the following block & lot.

**Block Lot Redemption Date CTF# Amount**

153 2 2/19/19 16-00126 $800.00

200 55 2/12/19 16-00160 $800.00

209 6 2/27/19 17-00168 $1,200.00

225 5 2/22/19 17-00188 $900.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $3,700.00 payable to Trystone Capital Assets, LLC., 575 Route #-70, 2nd Floor, P.O. Box 1030, Brick, NJ 08723, charging same to account #-9-01-55-276-999-956.

**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**

472 22 2/14/19 16-00297 $3,100.00

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $3,100.00 payable to: US Bank Cust for PC6, LLC Sterling National, 50 South 16th Street, Suite #2050, Philadelphia, PA 19102, charging same to account #-9-01-55-276-999-956.

**Overpayment** Block 37 Lot 9

Old Owner: Marjorie Nazaire

New Owner: Vincent C. Giles Jr.

1627 Essex Avenue

The above referenced old owners Mortgage Company and the new owner’s Title Agency have paid the 2018 2nd quarter property taxes creating this overpayment and the old owner’s mortgage company is entitled a refund in the amount of $ 1,790.62.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,790.62, payable to Core Logic Tax Services, LLC, Attention: Centralized Refunds, 3001 Hackberry Road, Irving TX 75063-0156 charging same to account #-9-01-55-288-999-904.

**Overpayment** Block 40 Lot 35

Former Owner: Dolly V. Wekesa

Current Owner: Ronette Jones & Michael Dixon

1411 Passaic Avenue

The above referenced old owner’s Mortgage Company and the new owner’s title agency have paid the 2018 4th quarter property taxes creating this overpayment and the Old owner’s mortgage company is entitled a refund in the amount of $ 2.827.02.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,827.02 payable to: Lereta, LLC, Returns & Refunds, 1123 Park View Drive, Covina, CA 91724 charging same to # 9-01-55-288-999-904.

**Refund** Block 91 Lot 4

1109 Union Street

Certificate #13-00111

After reviewing a lien account, due to the lien holder paying a tax quarter in error, and should have not been processed and returned. The lien holder is entitled to a refund of the incorrect payment, MTAG Cust Fig Cap Invest NJ 13.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,045.73 payable to: MTAG Cust Fig Cap Invest NJ 13, P.O. Box 54472, New Orleans, LA 70154, charging same to account #-9-01-55-288-999-904.

**Refund** Block 155 Lot 16

600 Harrison Place (Mother- Lot) 2018 Overbill

There now exists a credit balance on the above referenced block & lot due to an overbill of the 1st & 2nd quarter 2018 property taxes when the house was demolished and then rebuilt. This overpayment occurred when the assessment was reduced creating this overbill. This should be refunded to the owner.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of **$2,088.78** payable to: Grunwald Properties, LLC, 107 E. Curtis Street, Linden, NJ 07036, charging same to account #9-01-55-288-999-904.

**Refund** Block 184 Lot 4

Brenda P. Jones

629 Clark Street

2018 overpayment

The above referenced owner’s mortgage company paid the 2018 3rd quarter twice and said payment has created an overpayment in the amount of $1,917.21 and the owner is entitled a refund.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,917.21 payable to: Brenda P. Jones, 629 Clark Street, Linden, NJ 07036-, charging same to # 9-01-55-288-999-904.

**Refund** Block 198 Lot 8, 325 E. Price Street (Mother- Lot)

2018 Overbill

There now exists a credit balance on the above referenced block & lot due to an overbill of the 1st & 2nd quarter 2018 property taxes when the house was demolished and then rebuilt. This overpayment occurred when the assessment was reduced creating this overbill. This should be refunded to the owner.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of **$3,750.23** payable to: Grunwald Properties, LLC, 107 E. Curtis Street, Linden, NJ 07036, charging same to account #9-01-55-288-999-904.

**Refund** Block 200 Lot 8, 307 E. Elizabeth Avenue

2014 Overbill

There now exists a credit balance on the above referenced block & lot due to an overbill of the 3rd & 4th quarter 2014 property taxes when the house was demolished and then rebuilt. This overpayment occurred when the assessment was reduced creating this overbill. This should be refunded to the owner.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of **$2,391.81** payable to: K & J Niemczyk, 107 E. Curtis Street, Linden, NJ 07036 charging same to account #9-01-55-288-999-904.

**Refund** Block 236 Lot 6

Old Owner: John P. Fuimo

New Owner: Goldberger

20 Harvard Road

The above referenced old owners Mortgage Company and the new owner’s Title Agency have paid the 2019 1st quarter property taxes creating this overpayment and the old owner’s mortgage company is entitled a refund in the amount of $2,813.34.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,813.34, payable to Core Logic Tax Services, LLC, Attention: Centralized Refunds, 3001 Hackberry Road, Irving TX 75063-0156 charging same to account #-9-01-55-288-999-904.

**Refund** Block 239 Lot 4

Carmine & Elizabeth Antonucci

935 N. Wood Avenue

County Board Judgement #09-1800063L

The above referenced property owners are entitled to a refund due to a County Board Judgment reducing the assessment by 63,700 for 2018 creating a total overpayment of $1,304.67.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,304.67 payable to: Spiotti & Esposito, 271 Route # 46 # F105-106, Fairfield, NJ 07004, charging same to account #9-01-55-275-999-000.

**Refund** Block 268 Lot 1

Matthew P. Barret

1819 Orchard Terrace

2018 overpayment

The above referenced owner’s prepaid the 2018 3rd quarter property taxes and said payment has created an overpayment in the amount of $934.18 and the owner is entitled a refund.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $934.18, payable to: Matthew P. Barret, 1819 Orchard Terrace, Linden, NJ 07036-, charging same to # 9-01-55-288-999-904.

**Refund** Block 353 Lot 11.03

Old Owner: A. & K Branco & F. Ramirez

New Owner: Sergio Sagareli

313 De Witt Street

The above referenced old owners Mortgage Company and the new owner’s Abstract Company have paid the 2019 1st quarter property taxes creating this overpayment and the old owner’s mortgage company is entitled a refund in the amount of $ 3,255.83.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $3,255.83, payable to Core Logic Tax Services, LLC, Attention: Centralized Refunds, 3001 Hackberry Road, Irving TX 75063-0156 charging same to account #-9-01-55-288-999-904.

**Refund** Block 438 Lot 5

Old Owner: Steve Guillaume

New Owner: Katherine Mora & Jean Paul Mora

307 E. Linden Avenue

The above referenced old owners Mortgage Company and the new owner’s Abstract Company have paid the 2019 1st quarter property taxes creating this overpayment and the old owner’s mortgage company is entitled a refund in the amount of $ 2,393.24.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $2,393.24, payable to Core Logic Tax Services, LLC, Attention: Centralized Refunds, 3001 Hackberry Road, Irving TX 75063-0156 charging same to account #-9-01-55-288-999-904.

**Refund** Block 470 Lot 27.01

Naomi M. McCombs

805 Hampden Street

2015 overpayment

The above referenced owner had purchased from an exempt taxpayer and the title agency has made this payment in error and the owner is entitled a refund in the amount of $1,633.68.

Therefore, it would be in order for the council to authorize the treasurer to issue a check in the amount of $1,633.68, payable to: Naomi M. McCombs, 805 Hampden Street, Linden, NJ 07036-, charging same to # 9-01-55-288-999-904.

**(\*\*\*) Personnel:**

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

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

Law Department Anthony Palumbo Chief Public Defender March 1, 2019

Fire Department Timothy Poskay Fire Fighter April 1, 2019

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

1. Requesting approval of the following refunds:

Oxford Health Insurance, Inc. is entitled to a refund in the amount of $223.87 for service that was provided on 7/23/2018. Therefore, it would be in order for the council to authorize the treasurer to issue a check payable to: Oxford Health Insurance, Inc. 4 Research Drive Shelton, CT 08484 charging same to 9-01-08-629-011.

**(\*\*\*) Board of Health:**

1. Advising that sixty-eight (68) Certificates of Occupancy were issued during the month of January, 2019 and forty-seven (47) Certificates of Occupancy were issued during the month of February, 2019.

**(\*\*\*) CITY CLERK’S OFFICE:**

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

**Application Organization Raffle Fee**

RA-1908 Kiwanis Club 50/50 $20.00

RA-1909 School #1 50/50 $20.00

RA-1910 School #1 Tricky Tray $20.00

RA-1911 FOLAS 50/50 $20.00

RA-1912 FOLAS Tricky Tray $20.00

**(\*\*\*) POLICE DEPARTMENT UNITY TOUR:**

1. Requesting permission to hang a banner across Wood Avenue from April 15, 2019 through May 15, 2019 advertising the Police Unity Tour that will travel through Linden on May 9, 2019 and closing Wood Avenue between the hours of 12 noon and 3pm.

**(\*\*\*) MAYOR ARMSTEAD ADVISING OF PLANNING BOARD APPOINTMENTS**

1. Be advised that the Mayor has made the following appointments to the Planning Board: George Doney as a Class IV Member for a term of 1/1/19 to 12/31/19

Mike Anderson as a Class IV Member for a term of 1/1/19 to 12/31/22 Joseph LaPlaca as a Class IV Member for a term of 1/1/19 to 12/31/22

Noya Edem as Alternate #1 for a term of 1/1/2019 to 12/31/20

**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 for Bus Transportation for Villani Bus Company, in the amount of their low quote of $34,375.00 for the City of Linden for various programs.
  2. Resolution authorizing the use of New Jersey State Contract No. 83909, to Motorola Solutions, Inc., for Citywide First Responder Emergency Communications System in an amount not to exceed $66,453.85.
  3. Resolution authorizing Stacey L. Carron, Tax Collector, to participate in electronic tax sale process and authorizing a fee, for tax sale notices, of $25.00, per notice.
  4. Resolution authorizing contracts with approved State Contract Vendors for contracting units pursuant to N.J.S.A. 40A:11-12a
  5. Resolution authorizing an award of contract to Property Pilot, d/b/a GovPilot, in the amount of $32,500.00, for support software maintenance, consultation services and training services of propriety computer hardware and software.
  6. Resolution, pursuant to a fair and open process, in accordance with N.J.S.A 19:44A-20.4, qualifying certain professionals for Public Relations and as Special Counsel for Environmental Litigation and Other Environmental Matters for the calendar year 2019.
  7. Resolution authorizing the Mayor to make application to the New Jersey Department of Environmental Protection Green Acres program for Multi-Park Rehabilitation Project in the amount of $1,000,000.00.
  8. Resolution honoring and recognizing the accomplishments of Donald Milford Payne, a Man of First, during Black History Month.
  9. Resolution authorizing an agreement with the City of Elizabeth, Department of Health and Human Services, in the amount of $8,000.00, to provide STD Clinic Services for the Linden Board of Health.
  10. Resolution appointing Carol Bittitteri a member of the Board of Health for a four year term commencing January 1, 2019 and expiring December 31, 2022, and until his/her successor is appointed and qualifies.
  11. Resolution appointing Monty Brooks a member of the Board of Health for a four year term commencing January 1, 2019 and expiring December 31, 2022, and until his/her successor is appointed and qualifies.
  12. Resolution authorizing Acting Municipal Prosecutors for the Linden Municipal Court, for 2019, in an amount not to exceed $6,000.00.
  13. Resolution authorizing the Mayor and City Clerk to execute an agreement with Safety-Kleen Inc. for host community benefits pursuant to the Major Hazardous Waste Facilities Act.
  14. Resolution establishing the current fund operating budget for the period of January 1, 2019 through April 30, 2019 in the sum of $29,242,402.70.
  15. Resolution establishing the Sanitary Landfill Utility Operating Budget for the period of January 1, 2019 through April 30, 2019 in an amount not to exceed $26,716.67.
  16. Resolution authorizing a shared services agreement with the County of Union, at no cost to the City of Linden for an integrated wildlife damage management program. (Canadian Geese Control).
  17. Resolution accepting the resignation of Richard Koziol as a member of the Zoning Board of Adjustment, effective March 5, 2019.
  18. Resolution appointing Salvatore Renna as Alternate Member No. 1, to fill the unexpired term of Richard Koziol, which began January 1, 2019 and terminates December 31, 2019, and until his successor is duly appointed and qualifies.
  19. Resolution waiving fees for a community wide garage sale, in the Seventh Ward, to be held on May 4, 2019, with a rain date of May 5, 2019.
  20. Resolution appointing George Kostrey a member of the Construction Board of Appeals for a four year term commencing November 8, 2018 and expiring November 7, 2022, and until his successor is appointed and qualifies.
  21. Resolution appointing Dennis Carbone a member of the Construction Board of Appeals for a four year term commencing November 8, 2018 and expiring November 7, 2022, and until his successor is appointed and qualifies.
  22. Resolution appointing Armand A. Fiorletti a member of the Construction Board of Appeals for a four year term commencing November 8, 2018 and expiring November 7, 2022, and until his successor is appointed and qualifies.
  23. Resolution appointing Andrew Sandoukas a member of the Construction Board of Appeals for a four year term commencing November 8, 2018 and expiring November 7, 2022, and until his successor is appointed and qualifies.
  24. Resolution appointing Gregory Zychowski a member of the Construction Board of Appeals for a four year term commencing November 8, 2018 and expiring November 7, 2022, and until his successor is appointed and qualifies.
  25. Resolution awarding a contract, in the amount of $20,000.00 to Communities in Cooperation, Inc. for consulting services for Linden First Employment Readiness Program for the period April 1, 2019 through December 31, 2019.
  26. Resolution approving the award of a contract to Charles E. Heck for Real Estate Appraiser Services, at a fee not to exceed $15,000.00, for real estate appraiser services and other services for State Court tax appeals for 2019.
  27. Resolution approving a contract with Pennoni Associates, Inc., at a fee not to exceed $70,000.00, for engineering services associated with the 2018 NJDOT Local Freight Impact Fund resurfacing of South Stiles Street – Lower Road.
  28. Resolution authorizing the City of Linden to process an involuntary disability retirement application for Timothy Poskay effective April 1, 2019.
  29. Resolution approving a shared services agreement with the City of Linden SID to provide for shared maintenance workers.
  30. Resolution authorizing the City of Linden Tax Assessor to enter into an agreement with Blau & Blau, through a Non-fair and Open Process, to file tax appeals on behalf of the City of Linden at a fee not to exceed $17,500.00. (Payment is to be from funds recovered from the appeal process).
  31. Resolution ratifying certain payments made by the Municipal Treasurer during the month of February 2019 which do not appear on the Claims list.
  32. Resolution engaging Muller Bohlin Associates, Inc., at a fee not to exceed $20,000.00 for the term April 1, 2019 through June 30, 2019, to assist the City of Linden in identifying State, Federal, & Local funding sources and to render technical advice, program management and assistance with respect to identifying funding programs that are responsive to the needs of the City of Linden.
  33. Resolution for the leasing of software for an asset management system from Pubworks at their low quote of $25,000.00. (Work order system)
  34. Resolution authorizing the advertisement for a lease of City property through the solicitation of proposals for the construction, operation and maintenance of a solar farm on the former City landfill.
  35. Resolution appointing Alain Julien as a merchant member of the Linden District Management Corporation (SID) for a three year term commencing January 1, 2019 and expiring December 31, 2021, and until successor is appointed and qualifies.

2019-155 Resolution approving the introduction of the Calendar year 2019 Special Improvement District budget and setting the Public Hearing on the budget.

* 1. Resolution amending Resolution 2019-71 appointing Michelle Welsh as assistant public defender to amend her salary to $30,000.00.
  2. Resolution honoring the Linden High School Bowling Teams as the Union County Bowling Tournament Winners.
  3. Resolution honoring Cherie Pizzano, Coach of the Linden High School bowling team on the occasion of her selection into the Coaches Hall of Fame

2019-159 Resolution authorizing the City of Linden’s Self-Examination of the budget as provided for in N.J.S.A. 40A:4-78b, for municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of the Local Government Services, of conducting the annual budget examination. The City of Linden was declared eligible by the Division of Local Government Services.

* 1. Resolution authorizing a shared services agreement with the City of Rahway for the use of an automated brine maker and paying for the brine used in an amount not to exceed $29,000.00.
  2. Resolution appointing Gazaleh Consulting, LLC to perform forensic accounting and auditing services as a cost not to exceed $17,500.00. (Added at the meeting)

**ORDINANCES FOR INTRODUCTION**

#63-14 Ordinance to establish a cap bank, pursuant to N.J.S.A. 40A:4-45.14, for the Calendar Year 2019.

#63-15 An ordinance of the City Council of the City of Linden dedicating “Senator Joseph Suliga Way” pursuant to N.J.S.A. 40:67-1 et seq.

#63-16 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,” Passes November 23, 1999 and approved November 24, 1999 and as amended and supplemented.

**Revise 31-20.25 Prohibited Uses:**

**ADD SECTION f:**

The operation of retail marijuana stores or retail sales of marijuana.

#63-17 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.

**ADDING:** Schedule 4-NN-3

#63-18 An ordinance amending Chapter VII, Section 10 entitled parking prohibited at all times on certain streets.

**7-10 Parking Prohibited at all times on certain Streets**

Name of Street Side Location

**ADD:**

West Elizabeth Ave. South From a point 210 feet East of the East

Curbline of Donaldson Place and

Continuing 35 feet in easterly direction