

CITY COUNCIL - ELIZABETH, N. J.

REGULAR MEETING - TUESDAY, JUNE 11, 2019

7:30 P. M.

AGENDA

ROLL CALL.

PRAYER AND PLEDGE OF ALLEGIANCE TO THE FLAG.

PUBLIC SPEAKING.

PUBLIC HEARINGS

ORD. NO. 5185 - An Ordinance to repeal and replace Chapter 5.88 of the Code of the City of Elizabeth entitled "Secondhand Dealers," specifically to establish comprehensive licensing and electronic record keeping requirements for secondhand dealers.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:
Letter dated May 30, 2019, from the Business Administrator request authorization for the proper City officials to award the policy of insurance to Safety National Casualty Corporation, 1832 Schuetz Road, St. Louis, MO, through agent-of-record Sirocco Group to obtain Excess Insurance on Worker's Compensation Coverage and Excess General Liability Insurance at an annual premium of \$240,676.00.
Which was received.

By the Clerk:
Letter dated May 30, 2019, from the Business Administrator recommending awarding a contract to Storr Tractor Company, 3191 Route 22, Somerville, NJ to purchase one Toro Infield Pro 5040 Tractor for the Recreation Department in the amount of \$21,950.40.
Which was received.

By the Clerk:
Letter dated May 30, 2019, from the Business Administrator recommending awarding a contract to David Weber Oil Co., 601 Industrial Road, Carlstadt, NJ for automotive lubricants, oils, grease and hydraulic oils for various departments for the period of May 30, 2019 through January 29, 2020 at a cost not to exceed \$50,000.00.
Which was received.

By the Clerk:
Letter dated May 30, 2019, from the Business Administrator request to amend the resolution adopted on May 14, 2019 awarding a contract to Axon Enterprise, Inc., Scottsdale, AZ for the purchase of fifty (50) body worn cameras with docs including two (2) years of data storage for the Police Department in the amount of \$75,812.00, specifically to reflect authorization allowing the proper City officials to execute the necessary documents.
Which was received.

By the Clerk:
Letter dated May 31, 2019, from the Business Administrator recommending awarding a contract to Horizon HealthCare Dental Services, 1427 Wyckoff Road, Farmingdale, NJ to provide a Dental Insurance Program for employees of the City of Elizabeth for the period of July 1, 2019 to June 30, 2020 in a total amount not to exceed \$1,850,000.00.
Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated May 31, 2019, from the Business Administrator request to amend the resolution adopted on February 13, 2019 awarding a contract to Atlantic Tactical of New Jersey, Inc., New Cumberland, PA for the purchase of Police Homeland Security and Supplies for the Police Department at a cost not to exceed \$100,000.00, specifically to add an additional State Contract #17-Fleet-00787 to the original request; the cost will remain the same.
Which was received.

By the Clerk:

Letter dated May 29, 2019, from the Chief Financial Officer request authorization for the City Treasurer to cancel tax lien records premiums as listed on the Schedule attached hereto that are in excess of five (5) years old; or on liens that are foreclosed totaling the amount of \$176,800.00 and the sum of \$176,800.00 be credited to Miscellaneous Revenue not anticipated.
Which was received.

By the Clerk:

Letter dated May 29, 2019, from the Chief Financial Officer request authorization for the City Treasurer to cancel certain tax credits in the previous year of 2011 remain outstanding and unclaimed as set forth in the schedule attached hereto in the amount of \$107,269.93 and the sum of \$107,269.93 be credited to Miscellaneous Revenue not anticipated; any payee presenting adequate proof of payment at a future date, the City Treasurer be authorized to issue a replacement check in the same amount and to charge the amount to the contingent account.
Which was received.

By the Clerk:

Letter dated May 30, 2019, from the Chief Financial Officer request authorization for the Tax Collector to cancel/credit/refund an overbilling of taxes for the 2017, 2018 and 2019 Tax Years on the properties located at 264-270 Bayway Avenue, 243-249 Bayway Avenue, 269-275 Bayway Avenue, 731-733 Merchant Street and 632-646 Woodbridge Avenue in the amount of \$89,665.76.
Which was received.

By the Clerk:

Letter dated May 31, 2019, from the Chief Financial Officer request authorization for the Tax Collector to cancel disallowed Senior Citizen deductions for the Tax Year 2018 in the amount of \$6,500.00.
Which was received.

By the Clerk:

Letter dated June 5, 2019, from the Chief Financial Officer advising that additional grants may be appropriated in the 2019 SFY Budget by budget amendments (Chapter 159).
Which was received.

By the Clerk:

Letter dated June 5, 2019, from the Chief Financial Officer advising that transfers for the 2019 SFY Municipal and Sewer Utility Budgets may be necessary.
Which was received.

By the Clerk:

Letter dated June 5, 2019, from the Chief Financial Officer advising in compliance with the SFY 2016 Appropriations Act requires that your Honorable Body approve all payments related to accumulated/uncompensated absence benefits.
Which was received.

By the Clerk:

Letter dated June 5, 2019, from the Chief Financial Officer request that your Honorable Body consider the Elizabeth Avenue Special Improvement District 2020 Fiscal Budget for introduction and approval in the amount of \$281,019.00.
Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated June 5, 2019, from the Chief Financial Officer request that Sewer Utility Capital Ordinances no longer deemed required may be canceled; unfunded balances will be canceled and not bonded; funded balances will be canceled to Surplus in the amount of \$1,006,498.00.
Which was received.

By the Clerk:

Letter dated June 5, 2019, from the Chief Financial Officer request that your Honorable Body consider pre-qualifying Blau & Blau, Attorneys at Law, 223 Mountain Avenue, Springfield, NJ and Renaud Deapponio, 190 North Avenue East, Cranford, NJ as prospective Property Tax Attorneys to serve the City during SFY 2020.
Which was received.

By the Clerk:

Letter dated June 5, 2019, from the Chief Financial Officer request that your Honorable Body consider pre-qualifying Louis C. Mai, CPA & Associates, 6 Moonshadow Court, Kinnelon, NJ as prospective Auditors to serve the City during SFY 2020.
Which was received.

By the Clerk:

Letter dated June 5, 2019, from the Chief Financial Officer request that your Honorable Body consider pre-qualifying DeCotiis, FitzPatrick & Cole, LLP, Glenpoint Centre West, 500 Frank W. Burr Boulevard, Suite 31, Teaneck, NJ; Malamut & Associates LLC, 457 Haddonfield Road, Suite 500, Cherry Hill, NJ and, Wilentz, Goodman & Spitzer, P.A., 90 Woodbridge Center Drive, Suite 900 Box 10, Woodbridge, NJ as prospective Bond Attorneys to serve the City during SFY 2020.
Which was received.

By the Clerk:

Letter dated June 5, 2019, from the Chief Financial Officer request that your Honorable Body consider pre-qualifying Powell Capital Markets, Inc., 3 Becker Farm Road, Roseland, NJ; Acacia Financial Group, Inc., 6000 Midlantic Drive, Suite 410 North, Mt. Laurel, NJ, and NW Financial Group, LLC, 2 Hudson Place, 3rd Floor, Hoboken, NJ as prospective Financial Advisors to serve the City during SFY 2020.
Which was received.

By the Clerk:

Letter dated June 5, 2019, from the Chief Financial Officer request that your Honorable Body consider pre-qualifying Stack, Coolahan & Stack, LLC, 90 Hudson Street, Hoboken, NJ; Wade Appraisal, LLC, 460 Main Street, Metuchen, NJ; Associated Appraisal Group, 6 Commerce Drive, Cranford, NJ and, Goodman Marks Associates, Inc., 170 Old Country Road, Suite 501, Mineola, NY as prospective Appraisers to serve the City during SFY 2020.
Which was received.

By the Clerk:

Letter dated June 5, 2019, from the Chief Financial Officer request that your Honorable Body consider approving the Certification of the Preliminary 2020 State Fiscal Year Tax Levy in order that tax bills for the second half of calendar 2019 be issued in a timely manner in accordance with state statutes and provide a positive cash flow that would prevent the issuance of Tax Anticipation Notes and the related interest expense.
Which was received.

By the Clerk:

Letter dated May 31, 2019, from the Director of Health and Human Services request permission to enter into an agreement with the Boy Scouts of America, Patriot's Path Council, 1 Saddle Road, Cedar Knolls, NJ to offer academic and recreational activities to approximately one hundred seventy-five (175) children for the period of August 19, 2019 through August 23, 2019 at a cost of \$23,187.50.
Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated May 28, 2019, from the Director of Planning and Community Development request that your Honorable Body consider to approve the FY 2020 Urban Enterprise Zone Administrative (UEZ) budget from UEZ Assistance Funds in the amount of \$497,700.00 and authorize the proper City officials to enter into an agreement with the Elizabeth Development Company (EDC) for the administration of the UEZ program as well as the UEZ Second Generation Funds for FY 2020 for the period from July 1, 2019 through June 30, 2020.
Which was received.

By the Clerk:

Letter dated May 28, 2019, from the Director of Planning and Community Development request authorization to utilize Urban Enterprise Zone Assistance Funds for the Fiscal Year 2020 Commercial District Security Program to provide for the continued funding for the walking police patrols in the various business districts throughout the City for the period of July 1, 2019 through June 30, 2020; City will provide a 20% match in the amount of \$64,730.00 for a total project cost of \$323,648.00.
Which was received.

By the Clerk:

Letter dated May 28, 2019, from the Director of Planning and Community Development request that your Honorable Body consider to approve Urban Enterprise Zone (UEZ) Second Generation Funds proposal for the UEZ Financial Lending Programs Fiscal Year 2020 to finance the continuation and administration of the successful UEZ Loan Programs for the period of July 1, 2019 through June 30, 2020 in the amount of \$2,101,660.00.
Which was received.

By the Clerk:

Letter dated May 31, 2019, from the Director of Planning and Community Development request authorization for the proper City officials to negotiate and execute all documents with the Lamar Companies, Development Co., 5321 Corporate Blvd., Baton Rouge, LA associated with the leasing of a city owned billboard located at 300-328 Atlantic Street; Lamar Companies are seeking to upgrade the billboard with two new digital faces; proposed lease increases the annual lease payment by \$8,000.00 for each of the new digital faces; Lamar Companies will retain ownership of, responsibility for, operation control over the digital billboards; be responsible for maintaining, repairing, and if necessary replacing them.
Which was received.

By the Clerk:

Letter dated May 31, 2019, from the Director of Public Works request authorization for the proper City officials to apply, accept and sign all appropriate documents including reimbursement forms for the NJ Department of Transportation's Municipal Aid Program FY 2020; with this funding, the City anticipates construction of the Elizabeth River Trail Phase 5 Bikeway/Walkway, Clifton Street extension connection to the Goethals Bridge Bikeway/Walkway total grant amount not to exceed \$1,250,000.00.
Which was received.

By the Clerk:

Letter dated May 31, 2019, from the Director of Public Works recommending awarding a contract to Mott MacDonald, LLC, 111 Wood Avenue South, Iselin, NJ to provide professional engineering services on a time and material basis in connection with the Lincoln Avenue Area Drainage Improvements Project design, bidding and construction phase services at a cost not to exceed \$470,500.00 plus reimbursables.
Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated May 31, 2019, from the Director of Public Works request authorization for the proper City officials to apply, accept and sign all appropriate documents for the NJ Department of Transportation's Local Aid for Transit Village Grant Program FY 2020; with this funding the City anticipates implementing a new traffic light system at the intersection of Morris Avenue and Westfield Avenue total grant amount not to exceed \$700,000.00. Which was received.

By the Clerk:

Letter dated May 31, 2019, from the Director of Public Works request authorization for the proper City officials to apply, accept and sign all appropriate documents including reimbursement forms for the NJ Department of Transportation's Bikeway Grant Program FY 2020; with this funding the City anticipates installing directional, wayfinding and education signage along the approximately 2-mile long Elizabeth River Trail extending from South Broad Street to Clifton Street and along areas currently under design to the North between South Broad Street and West Jersey Street and to the South between Clifton Street and the Goethals Bridge Bikeway/Walkway total grant amount not to exceed \$75,000.00. Which was received.

By the Clerk:

Letter dated May 31, 2019, from the Director of Public Works request authorization for the proper City officials to apply, accept and sign all appropriate documents including reimbursement forms for the NJ Department of Transportation's Safe Streets to Transit Program FY 2020; with this anticipated funding, the Department of Public Works will implement a new traffic light system at the intersection of Broad Street and East / West Grand Street total grant amount not to exceed \$700,000.00. Which was received.

By the Clerk:

Letter dated May 31, 2019, from the Director of Public Works request authorization for the proper City officials to develop and sign a Memorandum of Understanding between the City of Elizabeth and Groundwork Elizabeth pursuant to the City's receipt of a Sustainable Jersey \$20,000.00 Municipal Grant award funded by the PSEG Foundation; funding will be used to install Green Infrastructure Demonstration elements at the Groundwork Elizabeth MicroFarm located at the Elmora Branch of the Elizabeth Public Library. Which was received.

By the Clerk:

Letter dated June 4, 2019, from the Director of Public Works recommending awarding a contract to Louis Barbato Landscaping, Inc., 1600 Railroad Avenue, Holbrook, NY for the Tree Planting Initiative on City and private property within the City of Elizabeth at a cost of \$266,455.00. Which was received.

By the Clerk:

Letter dated May 23, 2019, from the Acting Police Director request permission to establish handicapped parking spaces in front of the following premises: 55 Florida Street (personalized); 54 Geneva Street (personalized); 43 Jacques Street (personalized); 56 Florida Street (personalized); 141 Marshall Street deletions: 311 Bond Street; 722 Fay Avenue; 337 John Street. Which was received.

By the Clerk:

Memo dated May 28, 2019, from the Traffic Division request to rescind the personalized handicapped parking space from in front of 36 Catherine Street and refund the remaining seven (7) months of 2019 in the amount of \$120.00. Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated May 29, 2019, from the Acting Police Director request to amend Chapter 10.28.030 – Schedule I – No Parking all times on certain streets specifically, to include Virginia Street north side beginning at a point 118 feet south of the westerly curbline of Jefferson Avenue and continuing for a distance of 75 feet easterly thereof and Virginia Street south side between Jefferson Avenue and Madison Avenue.
Which was received.

REPORTS OF CITY OFFICERS

NONE.

ORDINANCES ON FIRST READING

- ORD. NO. 5187 - An Ordinance to amend Chapter 10.28.030, Schedule I, of the Code of the City of Elizabeth, entitled "No Parking All Times on Certain Streets", specifically to include Virginia Street, north side, beginning at a point 118 feet south of the westerly curbline of Jefferson Avenue and continuing for a distance of 75 feet easterly thereof and Virginia Street, south, between Jefferson Avenue and Madison Avenue.
- ORD. NO. 5188 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Charimar Gonzalez, 9 Hayes Avenue, Fl. 1, Elizabeth, New Jersey.
- ORD. NO. 5189 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Ariela Ruiz, 176 Reid Street, Elizabeth, New Jersey.
- ORD. NO. 5190 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Eduvigen Chujandama, 55 Florida Street, Elizabeth, New Jersey.
- ORD. NO. 5191 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Teresa Morales, 56 Florida Street, Elizabeth, New Jersey.
- ORD. NO. 5192 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Gudelina Dent, 54 Geneva Street, Elizabeth, New Jersey.
- ORD. NO. 5193 - An Ordinance to rescind Ordinance No. 4638, adopted on October 27, 2015, which authorized the establishment of a personalized handicapped parking space for David Cohen, 337 John Street, Elizabeth, New Jersey.
- ORD. NO. 5194 - An Ordinance to rescind Ordinance No. 4742, adopted on August 23, 2016, which authorized the establishment of a personalized handicapped parking space for Aida M. Nunez, 141 Marshall Street, Elizabeth, New Jersey.
- ORD. NO. 5195 - An Ordinance to rescind Ordinance No. 3482, adopted on December 23, 2003, which authorized the establishment of a personalized handicapped parking space for Jean M. Talbot, 36 Catherine Street, Elizabeth, New Jersey.

**PUBLIC HEARING AND FUTURE CONSIDERATION OF THE FOREGOING
ORDINANCES SHALL TAKE PLACE AT THE CITY COUNCIL MEETING TO BE HELD
TUESDAY, JUNE 25, 2019 AT 7:30 P.M.**

ORDINANCES ON FINAL PASSAGE

ORD. NO. 5185 - An Ordinance to repeal and replace Chapter 5.88 of the Code of the City of Elizabeth entitled "Secondhand Dealers," specifically to establish comprehensive licensing and electronic record keeping requirements for secondhand dealers.

NEW BUSINESS

In compliance with SFY 2016 Appropriations Act (Best Practices Requirement), City Council is requested to approve all payments related to accumulated/uncompensated absence benefits.

Introduce and approve the Elizabeth Avenue Special Improvement District Calendar Year 2020 Budget in the amount of \$281,019.00.

(PUBLIC HEARING AND FURTHER CONSIDERATION TO BE HELD TUESDAY EVENING, JUNE 25, 2019.)

Certify the Preliminary 2020 State Fiscal Year Tax Levy for the second half of Calendar Year 2019 in the amount of \$160,240,650.34.

Authorize the award of a contract to Stor Tractor Company, 3191 Route 22, Somerville, N.J., for the purchase of one (1) Toro Infield Pro 5040 Tractor for the Recreation Department under the Middlesex Regional Educational Service Commission Co-Op, in the amount of \$21,950.40.

Authorize the award of a contract to David Weber Oil Co., 601 Industrial Road, Carlstadt, N.J., for Automotive Lubricants, Oils, Grease and Hydraulic Oils for various departments for the period May 30, 2019 through January 29, 2020, at a cost not to exceed \$50,000.00.

Amend resolution adopted May 14, 2019 with Axon Enterprise, Inc. 17800 North 85th Street, Scottsdale, Arizona, for the furnishing of fifty (50) Body Worn Cameras with Docs, to include two (2) years of Data Storage for the Police Department in the amount of \$75,812.00, specifically to reflect the authorization allowing the proper City officials to sign and execute all necessary documents pertaining to the agreement.

Authorize the award of a contract to Horizon Healthcare Dental Services, 1427 Wyckoff Road, Farmingdale, N.J., to provide City employees with a Dental Insurance Program for the period July 1, 2019 to June 30, 2020, at a cost not to exceed \$1,850,000.00.

Amend resolution adopted February 13, 2019 with Atlantic Tactical of New Jersey, Inc., 763 Corporate Circle, New Cumberland, PA, for the purchase of Police and Homeland Security Supplies for the Police Department at a total cost not to exceed \$100,000.00, specifically to reflect the addition of State Contract #17-Fleet-00787 to the original request for the period January 23, 2019 through July 21, 2019, total cost will remain the same.

Authorize the City Treasurer to cancel tax lien records premiums that are in excess of five (5) years old or liens that are foreclosed, listed on the Schedule on file in the City Clerk's Office in the amount totaling \$176,800.00 and said sum be credited to Miscellaneous Revenue not anticipated.

Authorize the City Treasurer to cancel tax credits outstanding and unclaimed for Tax Year 2011, listed on the Schedule on file in the City Clerk's Office, in the amount of \$107,269.93 and said sum be credited to Miscellaneous Revenue not anticipated; any payee presenting adequate proof of payment at a future date, the City Treasurer is hereby authorized to issue a replacement check in the same amount and to charge the amount thereof to the contingent account.

Authorize the Tax Collector to cancel/refund/credit an overbilling of taxes on the properties located at 264-270 Bayway Avenue; 243-249 Bayway Avenue; 269-275 Bayway Avenue; 731-733 Merchant Street; 632-646 Woodbridge Avenue, for Tax Years 2017, 2018 and 2019 in the total amount of \$89,665.76.

NEW BUSINESS (cont'd)

Authorize the Tax Collector to cancel disallowed Senior Citizen deductions for Tax Year 2018, pursuant to a delineated list submitted May 31, 2019, in the total amount of \$6,500.00.

Authorize the cancellation of Sewer Utility Capital Ordinance No. 4480 (Joint Meeting Essex Union County) is no longer deemed required, since authorization have been completed and balances remain, unfunded balances be canceled and not bonded; funded balances be canceled to Capital Surplus in the amount of \$1,006,498.00.

Authorize the adoption of a resolution that would pre-qualify Blau & Blau, Attorneys at Law, 223 Mountain Avenue, Springfield, N.J. and Renaud Deapponio, 190 North Avenue East, Cranford, N.J. who submitted a Request for Qualifications as prospective Property Tax Attorneys, to serve the City during the 2020 State Fiscal Year.

Authorize the adoption of a resolution that would pre-qualify Louis C. Mai, CPA & Associates, 6 Moonshadow Court, Kinnelon, N.J., who submitted a Request for Qualifications as prospective Auditors, to serve the City during the 2020 State Fiscal Year.

Authorize the adoption of a resolution that would pre-qualify DeCotiis, FitzPatrick, & Cole, LLP, 500 Frank W. Burr Boulevard, Teaneck, N.J, Malamut & Associates LLC, 457 Haddonfield Road, Cherry Hill, N.J. and Wilentz, Goodman & Spitzer P.A., 90 Woodbridge Center Drive, Woodbridge, N.J. who submitted a Request for Qualifications as prospective Bond Attorneys to serve the City during the 2020 State Fiscal Year.

Authorize the adoption of a resolution that would pre-qualify Powell Capital Markets, Inc., 3 Becker Farm Road, Roseland, N.J., Acacia Financial Group, Inc., 6000 Midlantic Drive, Mt. Laurel, N.J. and NW Financial Group, LLC, 2 Hudson Place, Hoboken, N.J. who submitted a Request for Qualifications as prospective Financial Advisors to serve the City during the 2020 State Fiscal Year.

Authorize the adoption of a resolution that would pre-qualify Stack, Coolahan & Stack, LLC, 90 Hudson Street, Hoboken, N.J., Wade Appraisal, LLC, 460 Main Street, Metuchen, N.J., Associated Appraisal Group, 6 Commerce Drive, Cranford, N.J. and Goodman Marks Associates Inc., 170 Old Country Road, Mineola, N.Y. who submitted a Request for Qualifications as prospective Appraisers to serve the City during the 2020 State Fiscal Year.

Authorize the approval of the Urban Enterprise Zone (UEZ) Administration Budget from Urban Enterprise Zone UEZ Assistance Funds, in the amount of \$497,700.00 and authorize the proper City officials to enter into an Agreement with the Elizabeth Development Company (EDC) for the Administration of the City of Elizabeth's Urban Enterprise Zone Program and the UEZ Second Generation Funds FY 2020 for the period of July 1, 2019 through June 30, 2020.

Request authorization to utilize Urban Enterprise Zone (UEZ) Assistance Funds for the Fiscal Year 2020 Commercial District Security Program, to provide for the continued funding for the walking police patrols in various business districts throughout the City, in the amount of \$258,918.00 with the City providing a 20% match in the amount of \$64,730.00 for a total project cost of \$323,648.00, for the period July 1, 2019 through June 30, 2020.

Authorize the approval of the Urban Enterprise Zone (UEZ) Second Generation Funds proposal for the UEZ Financial Lending Programs Fiscal Year 2020, funds will be utilized to finance the continuation and administration of the successful UEZ Loan Programs for the period of July 1, 2019 through June 30, 2020, in the amount of \$2,101,660.00.

Authorize the award of a contract to Mott MacDonald, LLC, 111 Wood Avenue South, Iselin, N.J., to provide the City with design, bidding and construction phase engineering services on a time and material basis, in connection with the Lincoln Avenue Area Drainage Improvements Project, at a cost not to exceed \$470,500.00 plus reimbursables.

NEW BUSINESS (cont'd)

Authorize the proper City officials to execute all necessary documents to apply for the New Jersey Department of Transportation's Municipal Aid FY 2020 Grant Program, with this funding the City anticipates construction of the Elizabeth River Trail Phase 5 Bikeway/Walkway, Clifton Street extension connection to the Goethals Bridge Bikeway/Walkway, total grant amount not to exceed \$1,250,000.00.

Authorize the proper City officials to execute all necessary documents to apply for the New Jersey Department of Transportation's Local Aid for Transit Village FY 2020 Grant Program, with this funding the City anticipates implementing a new traffic light system at the intersection of Morris Avenue and Westfield Avenue, total grant amount not to exceed \$700,000.00.

Authorize the proper City officials to execute all necessary documents to apply for the New Jersey Department of Transportation's Bikeway FY 2020 Grant Program, with this funding the City anticipates installing directional, wayfinding and educational signage along the Elizabeth River Trail extending from South Broad Street to Clifton Street and along areas currently under design to the North between South Broad Street and West Jersey Street and to the South between Clifton Street and the Goethals Bridge Bikeway/Walkway, total grant amount not to exceed \$75,000.00.

Authorize the proper City officials to execute all necessary documents to apply for the New Jersey Department of Transportation's Safe Streets to Transit FY 2020 Grant Program, with this funding the City anticipates implementing a new traffic light system at the intersection of Broad Street and East / West Grand Street, total grant amount not to exceed \$700,000.00.

Authorize the proper City officials to enter into and execute a Memorandum of Understanding between the City of Elizabeth and Groundwork Elizabeth Sustainable Jersey Grant Program funded by the PSEG Foundation 2019 - \$20,000.00 Municipal Grant Program, Grant funding will be used to install Green Infrastructure Demonstration elements at the Groundwork Elizabeth MicroFarm, located at the Elmore Branch of the Elizabeth Public Library.

Authorize the award of a contract to Louis Barbato Landscaping, Inc., 1600 Railroad Avenue, Holbrook, N.Y., for the City of Elizabeth Tree Planting Initiative, project consist of furnishing and installing of trees at individual locations on City property and private property within the City of Elizabeth, at a cost of \$266,455.00.

Rescind resolution adopted May 9, 2006, which established a handicapped parking space in front of the premises located at 176 Reid Street. (now personalized)

Rescind resolution adopted May 23, 2006, which established a handicapped parking space in front of the premises located at 55 Florida Street. (now personalized)

Rescind resolution adopted November 26, 2006, which established a handicapped parking space in front of the premises located at 56 Florida Street. (now personalized)

Rescind resolution adopted April 25, 1995, which established a handicapped parking space in front of the premises located at 54 Geneva Street. (now personalized)

Establish a handicapped parking space in front of the premises located at 141 Marshall Street.

Establish a handicapped parking space in front of the premises located at 1019 Anna Street.

Delete the following handicapped parking spaces from in front of the premises located at 311 Bond Street; 722 Fay Avenue.

Authorize refund for the personalized handicapped parking space fee to Jean Talbot, 36 Catherine Street, Elizabeth, N.J., in the amount of \$120.00.

NEW BUSINESS (cont'd)

Pay Utility Bills

COMMENDATIONS:

Diamond Cintron
Pearl Cintron
Ruby Cintron

)
) Karate Championships
)

Escorts, Reinas and Princesses

) Beauties of Puerto Rico
) 2019 Cultural Pageant
) "Tradiciones de mi Puelbo"

MEMORIALS:

Aladino Class, Jr.
Luis Pina Rodriguez

ADJOURNMENT