PROCEEDINGS OF CITY COUNCIL

(OFFICIAL)

ELIZABETH, N.J.

Tuesday Evening
March 26, 2013
7:30 p.m.

A regular meeting of the City Council was held this evening in the City Council Chamber, City Hall.

Council President William Gallman, Jr., announced that this regular meeting is listed in the "Annual Notice", as defined by Chapter 231, P.L. 1975, and that copies of the "Annual Notice" have been mailed or delivered to the Star Ledger, Home News and Tribune, and Cablevision of Elizabeth and posted and filed in the City Clerk's Office in compliance with the terms of the Open Public Meetings Law, Chapter 231, P.L. 1975 on December 27, 2012.

PRESENT: Council Members-at-Large: Patricia Perkins-Auguste, Frank J. Cuesta, Manny Grova, Jr.
Council Members: Carlos L. Torres, 1st Ward; Nelson Gonzalez, 2nd Ward; Joseph Keenan, 3rd Ward; ~~Carlos Cedeno,~~ 4th Ward; Frank O. Mazza, 6th Ward; and President William Gallman, Jr., 5th Ward - 8

ABSENT: Cedeno - 1

ALSO PRESENT: Rocco DiPaolo, Second Assistant City Attorney

Councilman Gonzalez delivered the opening prayer and led all present in the Pledge of Allegiance to the American Flag.

PUBLIC SPEAKING

Ms. Yolanda Muhammad, 32 Elmwood Place, spoke regarding the Elizabeth Police Department's treatment toward men, women and children is very disrespectful.

Mr. Carlos Trujillo, 116 Fulton Street, stated that it is very intimidating to the public to have all of these police officers here. He continued that he looks at the Chambers and sees a half dozen police officers for a few people, because at the Board of Education, we have at least two hundred (200) people and there are two (2) police officers. Mr. Trujillo stated that we've come a long way with the Police Department, but this is very intimidating.

Mr. Sammy Muhammad, 32 Elmwood Place, stated that Council President challenged our power of speech and that is not in the Constitution. He continued that if you want us to clean up the language, just say that.

Mr. Muhammad spoke regarding Shariff Tankard, stating that he would like to know why the police are monitoring him at University Hospital. He continued that he is aware of what the Police Department is trying to do. He stated further that this is a "racist" Police Department and he has heard police officers call people "niggers." Mr. Muhammad stated that they want to condemn these boys for a little bit of drugs because the police go after them with the intent to kill. He continued that he spoke to Elijah Tuck and we fear for his life because he witnessed the shooting. He stated further that we pray that none of these young men do not die at the hands of the Elizabeth Police Department. Mr. Muhammad stated that the police officers need sensitivity training because they are calling "our women the "B" word."

Mr. Muhammad stated that after the meeting a young lady was going on the elevator and backed up and the officer said "Don't worry, we won't shoot you."

Mr. Kaheem Best, 523 Court Street, announced that "he is not scared." He asked if City Council could show the Tankard family some empathy by not sending Mr. Tankard to the Union County jail because we just want for City Council to show his family that you care until it is figured out what happened in that hallway.

Mr. Best stated that after every Council meeting that they have attended, the police were texting back and forth, laughing at us and would make comments on the

loud speakers. He stated further they there was a riot downtown because of the police, but he will not live in fear.

Ms. Catherine Whitley, Roselle, agrees with Brother Muhammad and spoke regarding Shariff Tankard, stating that when he gets out of the hospital, he is going to need rehabilitation and how is he going to get it in the County jail.

Ms. Whitley stated that no way could she live in Oakwood Plaza because she does not expect to be harassed by the police. She continued that your home is supposed to be your castle and she has asked for an investigation. She stated further that the residents should not be harassed. She stated further that the people are tired and you do not want another riot.

Ms. Whitley stated that she is willing to fight for what is right, but "you guys are going to make us rise up."

Ms. Victoria Tankard announced that she is the mother of Shariff Tankard and her son has had ten (10) operations and he is not doing well. She continued that her son was born and raised in Oakwood Plaza and he was visiting friends. She stated further that every day he is hearing about his charges, but my son is fighting for his rights.

Ms. Tankard sated that she does not condone wrong doings. She continued that she is employed by an attorney and she knows right from wrong, but she does not believe that her son has done what they are saying he has done.

In closing, she stated that he was trying to do the right thing so please be fair.

Council President Gallman stated that City Council certainly "hears your cry." He continued that this is under thorough investigation and we have to wait for the report. He continued that everyone here feels your pain, but if you recall, he asked for you to be able to see your son. He stated further that the Police Director assured me that you would be able to see your son.

Council President Gallman stated that regarding the Police Department, this Council does not condone police brutality and profiling. He continued that someone made a comment regarding their First Amendment rights, but I did not say that you could not speak. I just asked that speakers address this Body with respect.

Council President Gallman announced that someone spoke regarding the number of police officers that are present. He continued that sometimes there are none and Council never knows how many will be here, but they are not here to intimidate anyone.

There being no one else present who desired to be heard, Council President Gallman declared the public speaking portion of the meeting closed.

PUBLIC HEARINGS

Council President Gallman announced that the next business in order would be a public hearing on **Ordinance No. 4362**, entitled:

REFUNDING BOND ORDINANCE OF THE CITY OF ELIZABETH, IN THE COUNTY OF UNION, NEW JERSEY, PROVIDING FOR THE REFUNDING OF CERTAIN GENERAL OBLIGATION ERI REFUNDING BONDS OF THE CITY AND APPROPRIATING AN AMOUNT NOT EXCEEDING $1,600,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF NOT TO EXCEED $1,600,000 REFUNDING BONDS OF THE CITY OF ELIZABETH FOR FINANCING THE COST THEREOF

This ordinance was adopted on its first reading at the meeting of City Council held on **February 26, 2013**.

The Notice of Public Hearing was published in the Star Ledger issue of **March 14, 2013**.

The Clerk read the foregoing ordinance by title and Council President Gallman asked if there was anyone present who wished to speak either for or against the adoption of the ordinance.

There being no one present who desired to be heard, Council President Gallman declared the public hearing portion of the meeting closed.

Council President Gallman announced that the next business in order would be a public hearing on **Ordinance No. 4363**, entitled:

AN ORDINANCE TO AUTHORIZE THE ESTABLISHMENT
OF A PERSONALIZED HANDICAPPED PARKING SPACE FOR
ANNA GORSKA, 10 ½ BOYLE PLACE, ELIZABETH, NEW JERSEY 07202.

This ordinance was adopted on its first reading at the meeting of City Council held on **March 12, 2013.**

The Notice of Public Hearing was published in the Star Ledger issue of **March 18, 2013.**

The Clerk read the foregoing ordinance by title and Council President Gallman asked if there was anyone present who wished to speak either for or against the adoption of the ordinance.

There being no one present who desired to be heard, Council President Gallman declared the public hearing portion of the meeting closed.

Council President Gallman announced that the next business in order would be a public hearing on **Ordinance No. 4364**, entitled:

AN ORDINANCE TO AUTHORIZE THE ESTABLISHMENT
OF A PERSONALIZED HANDICAPPED PARKING SPACE FOR
JUAN F. NAVIDAD-MUNOZ, 83 WESTFIELD AVENUE, ELIZABETH,
NEW JERSEY 07208.

This ordinance was adopted on its first reading at the meeting of City Council held on **March 12, 2013.**

The Notice of Public Hearing was published in the Star Ledger issue of **March 18, 2013.**

The Clerk read the foregoing ordinance by title and Council President Gallman asked if there was anyone present who wished to speak either for or against the adoption of the ordinance.

There being no one present who desired to be heard, Council President Gallman declared the public hearing portion of the meeting closed.

Council President Gallman announced that the next business in order would be a public hearing on **Ordinance No. 4365**, entitled:

AN ORDINANCE TO AUTHORIZE THE ESTABLISHMENT OF A PERSONALIZED HANDICAPPED PARKING SPACE FOR LEON FOSTER, 733 JERSEY AVENUE, ELIZABETH, N.J. 07202.

This ordinance was adopted on its first reading at the meeting of City Council held on **March 12, 2013**.

The Notice of Public Hearing was published in the Star Ledger issue of **March 18, 2013**.

The Clerk read the foregoing ordinance by title and Council President Gallman asked if there was anyone present who wished to speak either for or against the adoption of the ordinance.

There being no one present who desired to be heard, Council President Gallman declared the public hearing portion of the meeting closed.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:
Letter dated March 11, 2013, from His Honor the Mayor advising that subject to confirmation of your Honorable Body, I herewith re-appoint Ms. Wynona J. Ancrum, 205 First Street, Elizabeth, NJ, to serve as a Member of the Elizabeth Housing Authority for a five year term effective April 29, 2013.
Which was received.

By the Clerk:
Letter dated March 14, 2013, from the Business Administrator recommending the award of a contract to Mid Atlantic Truck Center, 525 Linden Avenue West, Linden, NJ, for auto parts for heavy duty vehicles for various departments for the period of March 12, 2013 through March 17, 2014, at a cost not to exceed $100,000.00.
Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:
Letter dated March 15, 2013, from the Business Administrator recommending the award of a contract to Associated Auto Parts, 300 East Elizabeth Avenue, Linden, NJ, for auto parts for heavy duty vehicles for various departments for the period of March 12, 2013 through March 17, 2014, at a cost not to exceed $100,000.00.
Which was received.

By the Clerk:
Letter dated March 15, 2013, from the Business Administrator recommending the award of a contract to Air Brake & Equipment, 225 Route 22 West, Hillside, NJ, for auto parts for heavy duty vehicles for various departments for the period of March 12, 2013 through March 17, 2014, at a cost not to exceed $75,000.00.
Which was received.

By the Clerk:
Letter dated March 15 2013, from the Business Administrator recommending the award of a contract to Marturano Recreation Company, Inc., P.O. Box 106, Spring Lake, NJ, for the purchase of playground equipment for Holland Park at a total cost of $86,265.70.
Which was received.

By the Clerk:
Letter dated March 15, 2013, from the Business Administrator recommending the award of a contract to Campbell Freightliner, LLC, 145 Talmadge Road, Suite 8, P.O. Box 770, Edison, NJ, for auto parts for heavy duty vehicles, including but not limited to brakes, pumps, radiators and fuel tanks, for Freightliner Trucks for various departments for the period of March 12, 2013 through March 17, 2014, at a cost not to exceed $100,000.00.
Which was received.

By the Clerk:
Letter dated March 15, 2013, from the Business Administrator recommending the award of a contract to Delta Products, 343 Somerset Street, Stirling, NJ, for auto parts for heavy duty vehicles, including but not limited to screws, nuts, bolts, and tubing cable ties, for various departments for the period of March 12, 2013 through March 17, 2014, at a cost not to exceed $50,000.00.
Which was received.

By the Clerk:
Letter dated March 15, 2013, from the Business Administrator recommending the award of a contract to Route 23 Auto Mall, 1301 Route 23 South, Butler, NJ, for auto parts for heavy duty vehicles, including but not limited to brakes, engine parts and filters, for various departments for the period of March 12, 2013 through March 17, 2014, at a cost not to exceed $50,000.00.
Which was received.

By the Clerk:
Letter dated March 18, 2013, from the Business Administrator recommending the award of a contract to Aris Painting & Contracting, 52 Campbell Avenue, Edison, NJ, for the furnishing of painting public buildings for the Department of Public Works/Division of Public Buildings for a period of two years from the date of the award in an amount not to exceed $100,000.00 per year for a total of $200,000.00.
Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:
Letter dated March 18, 2013, from the Business Administrator recommending the award of a contract to East Coast Emergency Lighting, 200 Meco Drive, Millstone Township, NJ, for the purchase of emergency lighting and installation for the Police Department for the period of March 14, 2013 through March 15, 2015, at a cost not to exceed $150,000.00.
Which was received.

By the Clerk:
Letter dated March 18, 2013, from the Business Administrator requesting authorization for the proper City officials to accept a sub-grant award of the Federal Fiscal Year 2012 from the Department of Homeland Security Emergency Management Performance Grant Program Funding for the purpose of enhancing the City of Elizabeth's ability to prevent, protect against, respond to and recover from acts of terrorism, natural disasters and other catastrophic events and emergencies in the amount of $10,000.00.
Which was received.

By the Clerk:
Letter dated March 19, 2013, from the Business Administrator recommending the award of a contract to Lawson Products, Inc., 530 Palmer Farm Dr., Yardley, PA, for auto parts for heavy duty vehicles for the various departments for the period of March 12, 2013 through March 17, 2014, at a cost not to exceed $75,000.00.
Which was received.

By the Clerk:
Letter dated March 19, 2013, from the Business Administrator requesting authorization for the Purchasing Agent to advertise for Proprietary Sealed Bids with Elizabeth Fire Department specifications to purchase Universal Gold Foam.
Which was received.

By the Clerk:
Letter dated March 18, 2013, from the Second Assistant City Attorney requesting that your Honorable Body consider to rescind and waive all tax, interest and penalties imposed upon the property located at 10 Cherry Street from January 1, 2008 forward, as well as interest and penalties for the third (3) and fourth (4) quarters of Tax Year 2007; the Union County Improvement Authority will be responsible for payment of the tax for the third (3) and fourth (4) quarters for Tax Year 2007.
Which was received.

By the Clerk:
Letter dated March 19, 2013, from the Chief Financial Officer advising that additional grants may be appropriated in the 2013 SFY Budget by budget amendments
Which was received.

By the Clerk:
Letter dated March 19, 2013, from the Chief Financial Officer advising that in compliance with the SFY 2013 Appropriations Act requires that your Honorable Body approve all payments related to accumulated/uncompensated absence benefits.
Which was received.

~~PETITIONS, COMMUNICATIONS, ETC.~~

By the Clerk:
Letter dated March 4, 2013, from the Director of Health and Human Services requesting authorization for the proper City officials to apply, accept and sign all appropriate documents for the Petco Foundation Capital Grant to provide funds for new buildings, existing building repairs and equipment, specifically to construct a new animal shelter in the City of Elizabeth in an amount not to exceed $2,000,000.00; with no match requirement.
Which was received.

By the Clerk:
Letter dated March 8, 2013, from the Director of Health and Human Services requesting authorization for the proper City officials to disburse the sum of $24,320.00 to the Elizabeth Board of Education for the use of Nicholas Murray Butler School #23 to offer the S.O.A.R. After-School Program for the City of Elizabeth youth ages 6-13 for the period of October 15, 2012 through June 14, 2013.
Which was received.

By the Clerk:
Letter dated March 18, 2013, from the Director of Planning and Community Development recommending the award of a contract to Dynamic Earth, LLC, 245 Main Street, Suite 113, Chester, NJ, to continue serving as the Licensed Site Remediation Professional and to commence soil cleanup and preparation of a Remedial Action Order for the period of March 26, 2013 through March 25, 2014, at a cost not to exceed $1,695,850.00, unless further authorized by your Honorable Body.
Which was received.

By the Clerk:
Letter dated March 15, 2013, from the Director of Public Works recommending the award of a contract to A-Tech Concrete Company, Inc., 11 Taylor road, Edison, NJ, for the site clearing and construction of approximately 20,000 sq. ft. multi-purpose recreational facility complete with a skate park, playground area, gaming tables and gathering areas at the Charles Holland Memorial Playground and Skate Park at a cost of $598,322.00.
Which was received.

By the Clerk:
Letter dated March 18, 2013, from the Director of Public Works recommending the award of a contract to James R. Guerra, P.A., 55 Jefferson Avenue, Elizabeth, NJ, to provide architectural services for the preparation of the preliminary design of renovations to the Mickey Walker Recreation Center at a cost not to exceed $7,500.00, plus reimbursables.
Which was received.

By the Clerk:
Letter dated February 25, 2013, from the Frank O. Mazza Civic Association, 630 Third Avenue, Elizabeth, NJ, requesting permission to host the Saint Vito Festival to be held during the evenings of June 20 through June 23, 2013, from 6:30 p.m. to 10:30 p.m. and to have a Saint Vito Procession through the streets of Little Italy of Elizabeth, ending at the corner of High Street and Fourth Avenue, in front of the Vallatese Club Hall and requesting to have all festival fees, including vendor fees, waived.
Which was received.

REPORTS OF CITY OFFICERS

By the Clerk:
Letter dated March 26, 2013, from the Finance Department submitting a list of all bills, claims and vouchers which have been paid as of the close of business on Friday, March 22, 2013.
Which was received.

By the Clerk:
Letter dated March 11, 2013, from the Chief Financial Officer submitting the City Treasurer's Report of Receipts and disbursements for the month of December, 2012, and Statement of Bank Balances and Investments as of December 31, 2012.
Which was received.

ORDINANCES ON FIRST READING

Council President Gallman announced that the next business in order would be the introduction of **Ordinance No. 4366** , which was seconded by Councilman Gonzalez, entitled:

AN ORDINANCE ESTABLISHING A ONE-YEAR MORATORIUM SUSPENDING THE ENFORCEMENT OF SECTION 10.28.040 OF THE CODE OF THE CITY OF ELIZABETH ENTITLED "SCHEDULE II—NO PARKING CERTAIN HOURS," SPECIFICALLY TO SUSPEND THE ISSUANCE OF SUMMONSES FOR PARKING ON RIPLEY PLACE OUTSIDE OF BENJAMIN FRANKLIN SCHOOL NO. 13 ONLY.

The Clerk read the foregoing ordinance.

Councilman Cuesta stated that he is happy to see this ordinance tonight. He continued that he was happy when the Councilwoman recommended this moratorium because people have been receiving tickets within the last two weeks and this Council needs to look into the parking issue in this City.

Councilwoman Perkins-Auguste commended her colleagues Cuesta and Torres regarding their support to have a moratorium to look at this issue.

Councilman Mazza stated that it is a good idea to look into this situation so the residents and teachers could find parking. He stated further that it was a good suggestion and he agrees with Councilmen Torres and Cuesta.

Council President Gallman echoed the sentiments of his colleagues.

The ordinance was then adopted on its first reading by the following vote:

AFFIRMATIVE: Perkins-Auguste, Cuesta, Grova, Torres, Gonzalez, Keenan, ~~Sodano~~, Mazza, and President Gallman - ~~9~~ 8

NEGATIVE: None

Council President Gallman announced that the next business in order would be the introduction of **Ordinance No. 4367** , which was seconded by Councilman Gonzalez, entitled:

AN ORDINANCE TO AUTHORIZE THE ESTABLISHMENT OF A PERSONALIZED HANDICAPPED PARKING SPACE FOR OLGA I. BRICENO, 848 MARTIN STREET, ELIZABETH, N.J. 07201.

The Clerk read the foregoing ordinance.

The ordinance was then adopted on its first reading by the following vote:

AFFIRMATIVE: Perkins-Auguste, Cuesta, Grova, Torres, Gonzalez, Keenan, ~~Cedeno~~, Mazza, and President Gallman - 8

NEGATIVE: None

Council President Gallman announced that public notice will be published fixing Tuesday, April 9, 2013 , at 7:30 p.m., City Council Chambers, City Hall, Elizabeth, N.J., as the time and place that City Council will conduct a public hearing and further consider the foregoing Ordinance Nos. 4366 and 4367, adopted on first reading.

ORDINANCES ON FINAL PASSAGE

Council President Gallman announced that the next business in order would be the adoption of **Ordinance No. 4362** , which was seconded by Councilman Gonzalez.

REFUNDING BOND ORDINANCE OF THE CITY OF ELIZABETH, IN THE COUNTY OF UNION, NEW JERSEY, PROVIDING FOR THE REFUNDING OF CERTAIN GENERAL OBLIGATION ERI REFUNDING BONDS OF THE CITY AND APPROPRIATING AN AMOUNT NOT EXCEEDING $1,600,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF NOT TO EXCEED $1,600,000 REFUNDING BONDS OF THE CITY OF ELIZABETH FOR FINANCING THE COST THEREOF

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELIZABETH, IN THE COUNTY OF UNION, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), **AS FOLLOWS:**

Council President Gallman announced that the next business in order would be the adoption of **Ordinance No. 4363** , which was seconded by Councilman Gonzalez:

AN ORDINANCE TO AUTHORIZE THE ESTABLISHMENT OF A PERSONALIZED HANDICAPPED PARKING SPACE FOR ANNA GORSKA, 10 ½ BOYLE PLACE, ELIZABETH, NEW JERSEY 07202.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELIZABETH:

SECTION 1. - A personalized handicapped parking space for **Anna Gorska** established in front of **10 ½ Boyle Place, Elizabeth, New Jersey 07202,** as follows and pursuant to the recommendation of the Elizabeth Police Director: along the North curb line of Boyle Place beginning at a point 134' East of Washington Avenue and continuing 22' East thereof.

SECTION 2. - The administrative and enforcement aspects of this Ordinance shall be under the jurisdiction of the Police Department of the City of Elizabeth.

SECTION 3. - All Ordinances or parts of Ordinances inconsistent with the provisions of this Ordinance be and the same are hereby repealed.

SECTION 4 - If any portion or clause of this Ordinance is declared invalid for any reason whatsoever, same shall not affect the validity or constitutionality of any other part or portion of this Ordinance.

SECTION 5 - The effective date of this Ordinance shall be twenty (20) days after its final passage by City Council and approval by the Mayor at the time and in the manner provided by law.

The Clerk read the foregoing ordinance by title.

This ordinance was adopted on its first reading at the City Council meeting held . **March 12, 2013.**

Annexed to the ordinance was an affidavit from the publisher of the Star Ledger certifying the publication of the ordinance and notice of public hearing thereon in its issue of **March 18, 2013.**

The ordinance was then adopted on its final passage by the following vote:

AFFIRMATIVE: Perkins-Auguste, Cuesta. Grova, Torres, Gonzalez, Keenan, ~~Cedeno~~, Mazza, and President Gallman - ~~7~~ 8

NEGATIVE: None

Council President Gallman announced that the next business in order would be the adoption of **Ordinance No. 4364**, which was seconded by Councilman Gonzalez:

AN ORDINANCE TO AUTHORIZE THE ESTABLISHMENT OF A PERSONALIZED HANDICAPPED PARKING SPACE FOR JUAN F. NAVIDAD-MUNOZ, 83 WESTFIELD AVENUE, ELIZABETH, NEW JERSEY 07208.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELIZABETH:

SECTION 1. - A personalized handicapped parking space for **Juan F. Navidad-Munoz** established in front of **83 Westfield Avenue, Elizabeth, New Jersey 07208,** as follows and pursuant to the recommendation of the Elizabeth Police Director: along the North curb line of Westfield Ave., beginning at a point 207' East of Cherry Street and continuing 22' East thereof.

SECTION 2. - The administrative and enforcement aspects of this Ordinance shall be under the jurisdiction of the Police Department of the City of Elizabeth.

SECTION 3. - All Ordinances or parts of Ordinances inconsistent with the provisions of this Ordinance be and the same are hereby repealed.

SECTION 4 - If any portion or clause of this Ordinance is declared invalid for any reason whatsoever, same shall not affect the validity or constitutionality of any other part or portion of this Ordinance.

SECTION 5 - The effective date of this Ordinance shall be twenty (20) days after its final passage by City Council and approval by the Mayor at the time and in the manner provided by law.

The Clerk read the foregoing ordinance by title.

This ordinance was adopted on its first reading at the City Council meeting held . **March 12, 2013.**

Annexed to the ordinance was an affidavit from the publisher of the Star Ledger certifying the publication of the ordinance and notice of public hearing thereon in its issue of **March 18, 2013.**

The ordinance was then adopted on its final passage by the following vote:

AFFIRMATIVE: Perkins-Auguste, Cuesta. Grova, Torres, Gonzalez, Keenan, ~~Codone,~~ Mazza, and President Gallman - ~~X~~ 8

NEGATIVE: None

Council President Gallman announced that the next business in order would be the adoption of **Ordinance No. 4365** , which was seconded by Councilman Gonzalez:

AN ORDINANCE TO AUTHORIZE THE ESTABLISHMENT OF A PERSONALIZED HANDICAPPED PARKING SPACE FOR LEON FOSTER, 733 JERSEY AVENUE, ELIZABETH, N.J. 07202.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELIZABETH:

SECTION 1. - A personalized handicapped parking space for **Leon Foster** established in front of **733 Jersey Ave., Elizabeth, New Jersey 07208, as** follows and pursuant to the recommendation of the Elizabeth Police Director: along the North curb line of Jersey Avenue beginning at a point 371' East of Bellevue St., and continuing 22' East thereof.

SECTION 2. - The administrative and enforcement aspects of this Ordinance shall be under the jurisdiction of the Police Department of the City of Elizabeth.

SECTION 3. - All Ordinances or parts of Ordinances inconsistent with the provisions of this Ordinance be and the same are hereby repealed.

SECTION 4 - If any portion or clause of this Ordinance is declared invalid for any reason whatsoever, same shall not affect the validity or constitutionality of any other part or portion of this Ordinance.

SECTION 5 - The effective date of this Ordinance shall be twenty (20) days after its final passage by City Council and approval by the Mayor at the time and in the manner provided by law.

The Clerk read the foregoing ordinance by title.

This ordinance was adopted on its first reading at the City Council meeting held . **March 12, 2013.**

Annexed to the ordinance was an affidavit from the publisher of the Star Ledger certifying the publication of the ordinance and notice of public hearing thereon in its issue of **March 18, 2013.**

The ordinance was then adopted on its final passage by the following vote:

AFFIRMATIVE: Perkins-Auguste, Cuesta. Grova, Torres, Gonzalez, Keenan, ~~Cedeno~~, Mazza, and President Gallman - ~~X~~ 8

NEGATIVE: None

NEW BUSINESS

BY CITY COUNCIL AS A WHOLE:

WHEREAS, the Division of Local Government Services in compliance with the Appropriations Act (P.L. 2011, c.85) requires that the Honorable City Council approve all payments related to accumulated/uncompensated absence benefits; and

WHEREAS, as of March1, 2013, the following employee are entitled to the payment of accumulated/uncompensated absence benefits;

Thomas Rowe $17,364.14

; and

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Elizabeth hereby approves the payments for accumulated/uncompensated absence benefits to the following employee;

Thomas Rowe $17,364.14

; and

FURTHER RESOLVED, that a certified copy of this resolution be recorded in full upon the minutes of City Council.

Which was adopted by the following vote:

AFFIRMATIVE: Perkins-Auguste, Cuesta, Grova, Torres, Gonzalez, Keenan, ~~Cedeno~~, Mazza, and President Gallman - ~~7~~ 8

NEGATIVE: None

BY CITY COUNCIL AS A WHOLE:

BE IT RESOLVED that the City Council of the City of Elizabeth does hereby and consent to the re-appointment of Ms. Wynona J. Ancrum, 205 First Street, Elizabeth, New Jersey 07206 to serve as a member of the Elizabeth Housing Authority for a term of five years pursuant to the Code of the City of Elizabeth.

Which was adopted by the following vote:

AFFIRMATIVE: Perkins-Auguste, Cuesta, Grova, Torres, Gonzalez, Keenan, ~~Cedeno,~~ Mazza, and President Gallman - ~~X~~ 8

NEGATIVE: None

BY CITY COUNCIL AS A WHOLE:

WHEREAS, the Business Administrator and the Purchasing Agent have recommended per the request of the Director of the Department of Public Works an award of a contract to **MID ATLANTIC TRUCK CENTER, 525 Linden Ave West, Linden, NJ 07036,** for Auto Parts for Heavy Duty Vehicles for the various departments to include but not limited to Brakes, Water Pumps, Radiators and Fuel Tanks for International Trucks for the period of March 12, 2013 through March 17, 2014 at cost not to exceed $100,000.00 under State Contract No. 73739; and

WHEREAS, State Contracts are exempt from the provisions of Chapter 2.92 of the Code of the City of Elizabeth; and

WHEREAS, the contract in question is determined to fall within the Open-end Contract Rule 5:30-14.4 as promulgated by the State New Jersey, Department of Community Affairs, Division of Local Government Services; and

WHEREAS, the Chief Financial Officer shall execute the Certificate of Availability of Funds at each time an order is placed, and covering the amount of the order, and said execution is to be made just before this City incurs a contractual liability on its part; and

WHEREAS, the Business Administrator and the Purchasing Agent have advised that the contract in question is a purchase through a State of New Jersey Contract No. 73739 requiring approval by this Governing Body in accordance with the provisions of **N.J.A.C.**5:34-1.2; now, therefore, be it,

RESOLVED that City Council of the City of Elizabeth hereby awards a contract to to **MID ATLANTIC TRUCK CENTER, 525 Linden Ave West, Linden, NJ 07036**, for Auto Parts for Heavy Duty Vehicles for the various departments to include but not limited to Brakes, Water Pumps, Radiators and Fuel Tanks for International Trucks for the period of March 12, 2013 through March 17, 2014 at cost not to exceed $100,000.00 under State Contract No. 73739.

Which was adopted by the following vote:

AFFIRMATIVE: Perkins-Auguste, Cuesta, Grova, Torres, Gonzalez, Keenan, ~~Cedeno~~, Mazza, and President Gallman - X 8

NEGATIVE: None

BY CITY COUNCIL AS A WHOLE:

WHEREAS, the Business Administrator and the Purchasing Agent have recommended per the request of the Director of the Department of Public Works an award of a contract to **ASSOCIATED AUTO PARTS, 300 East Elizabeth Ave., Linden, NJ 07036,** for Auto Parts for Heavy Duty Vehicles for the various departments, for the period of March 12, 2013 through March 17, 2014 at a cost not to exceed $100,000.00 under State Contract No. 73729; and

WHEREAS, State Contracts are exempt from the provisions of Chapter 2.92 of the Code of the City of Elizabeth; and

WHEREAS, the contract in question is determined to fall within the Open-end Contract Rule 5:30-14.4 as promulgated by the State New Jersey, Department of Community Affairs, Division of Local Government Services; and

WHEREAS, the Chief Financial Officer shall execute the Certificate of Availability of Funds at each time an order is placed, and covering the amount of the order, and said execution is to be made just before this City incurs a contractual liability on its part; and

WHEREAS, the Business Administrator and the Purchasing Agent have advised that the contract in question is a purchase through a State of New Jersey Contract No. 73729 requiring approval by this Governing Body in accordance with the provisions of **N.J.A.C.**5:34-1.2; now, therefore, be it,

RESOLVED that City Council of the City of Elizabeth hereby awards a contract to to **ASSOCIATED AUTO PARTS, 300 East Elizabeth Ave., Linden, NJ 07036,** for Auto Parts for Heavy Duty Vehicles for the various departments for the period of March 12, 2013 through March 17, 2014 at a cost not to exceed $100,000.00 under State Contract No. 73729.

Which was adopted by the following vote:

AFFIRMATIVE: Perkins-Auguste, Cuesta, Grova, Torres, Gonzalez, Keenan, ~~Cedeno~~, Mazza, and President Gallman - ~~X~~ 8

NEGATIVE: None

BY CITY COUNCIL AS A WHOLE:

WHEREAS, the Business Administrator and the Purchasing Agent have recommended per the request of the Director of the Department of Public Works an award of a contract to **AIR BRAKE & EQUIPMENT, 225 ROUTE 22 WEST, HILLSIDE, NJ 07205**, for Auto Parts for Heavy Duty Vehicles for the various departments for the period of March 12, 2013 through March 17, 2014 at a cost not to exceed $75,000.00 under State Contract No. 73722; and

WHEREAS, State Contracts are exempt from the provisions of Chapter 2.92 of the Code of the City of Elizabeth; and

WHEREAS, the contract in question is determined to fall within the Open-end Contract Rule 5:30-14.4 as promulgated by the State New Jersey, Department of Community Affairs, Division of Local Government Services; and

WHEREAS, the Chief Financial Officer shall execute the Certificate of Availability of Funds at each time an order is placed, and covering the amount of the order, and said execution is to be made just before this City incurs a contractual liability on its part; and

WHEREAS, the Business Administrator and the Purchasing Agent have advised that the contract in question is a purchase through a State of New Jersey Contract No. 73722 requiring approval by this Governing Body in accordance with the provisions of **N.J.A.C.**5:34-1.2; now, therefore, be it,

RESOLVED that City Council of the City of Elizabeth hereby awards a contract to to **AIR BRAKE & EQUIPMENT, 225 ROUTE 22 WEST, HILLSIDE, NJ 07205**, for Auto Parts for Heavy Duty Vehicles for the various departments for the period of March 12, 2013 through March 17, 2014 at a cost not to exceed $75,000.00 under State Contract No. 73722.

Which was adopted by the following vote:

AFFIRMATIVE: Perkins-Auguste, Cuesta, Grova, Torres, Gonzalez, Keenan, [redacted], Mazza, and President Gallman - ~~X~~ 8

NEGATIVE: None

BY CITY COUNCIL AS A WHOLE:

WHEREAS, the Business Administrator and the Purchasing Agent have requested per the Director of the Department of Recreation the award of a contract to **MATURANO RECREATION CO. INC., PO Box 106, Spring Lake, NJ 07762,** for the purchase of Playground Equipment for Holland Park at a total cost of $86,265.70 under State Contract #A81411; and

WHEREAS, State Contracts are exempt from the provisions of Chapter 2.92 of the Code of the City of Elizabeth; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available and appropriated for this purpose and Certification No. 13-07253 charging the amount of $86,265.70 to Account No. X-04-55-999-X46-001, of the Municipal Budget is on file in the Office of the City Clerk; and; now, therefore, be it ,

WHEREAS, the Business Administrator and the Purchasing Agent have advised that the contract in question is a purchase under a State of New Jersey Contract #A81411 requiring approval by this Governing Body in accordance with the provisions of **N.J.A.C.** 5:34-1.2; now, therefore, be it

RESOLVED, that City Council of the City of Elizabeth hereby awards a contract to **MATURANO RECREATION CO., INC., PO Box 106, Spring Lake, NJ 07762,** for the purchase of Playground Equipment for Holland Park at a total cost of $86,265.70 under State Contract #A81411

Council President Gallman announced that Holland Park will have a face lift with a Skate Park.

Which was adopted by the following vote:

AFFIRMATIVE: Perkins-Auguste, Cuesta, Grova,, Torres, Gonzalez, Keenan, ~~Codorna,~~ Mazza, and President Gallman - X 8

NEGATIVE: None

BY CITY COUNCIL AS A WHOLE:

WHEREAS, the Business Administrator and the Purchasing Agent have requested the award of a contract to **CAMPBELL FREIGHTLINER, LLC, 145 Talmadge Road, Suite 8, PO Box 770, Edison, NJ 08818**, for Auto Parts for Heavy Duty Vehicles including but not limited to Brakes, Pumps, Radiators and Fuel Tanks for Freightliner Trucks for the period March 12, 2013 through March 17, 2014 at a cost not to exceed $100,000.00 under their State Contract #73706; and

WHEREAS, State Contracts are exempt from the provisions of Chapter 2.92 of the Code of the City of Elizabeth; and

WHEREAS, the contract in question is determined to fall within the Open-end Contract Rule 5:30-14.4 as promulgated by the State of New Jersey, Department of Community Affairs, Division of Local Government Services; and

WHEREAS, the Chief Financial Officer shall execute the Certificate of Availability of Funds at each time an order is placed, and covering the amount of the order, and said execution is to be made just before this City incurs a contractual liability on its part; and

WHEREAS, the Business Administrator and the Purchasing Agent have advised that the contract in question is a purchase through a State of New Jersey Contract #76921 requiring approval by this Governing Body in accordance with the provisions of **N.J.A.C**.5:34-1.2; now, therefore, be it

RESOLVED that City Council of the City of Elizabeth hereby authorizes the award of a contract to **CAMPBELL FREIGHTLINER, LLC, 145 Talmadge Road, Suite 8, PO Box 770, Edison, NJ 08818**, for Auto Parts for Heavy Duty Vehicles including but not limited to Brakes, Pumps, Radiators and Fuel Tanks for Freightliner Trucks for the period March 12, 2013 through March 17, 2014 at a cost not to exceed $100,000.00 under their State Contract #73706.

Which was adopted by the following vote:

AFFIRMATIVE: Perkins-Auguste, Cuesta, Grova, Torres, Gonzalez, Keenan, ~~Codero~~, Mazza, and President Gallman - X 8

NEGATIVE: None

BY CITY COUNCIL AS A WHOLE:

WHEREAS, the Business Administrator and the Purchasing Agent per the request of the Director of the Department of Public Works have requested the award of a contract to **DELTA PRODUCTS, 343 Somerset Street, Stirling, NJ 07980**, for Heavy Duty Vehicles including but not limited to Screws, Nuts, Bolts and Tubing Cable Ties for the various departments for the period of March 12, 2013 through March 17, 2014 at a cost not to exceed $50,000.00 under their State Contract #73769; and

WHEREAS, the contract in question is determined to fall within the Open-end Contract Rule 5:30-14.4 as promulgated by the State of New Jersey, Department of Community Affairs, Division of Local Government Services; and

WHEREAS, the Chief Financial Officer shall execute the Certificate of Availability of Funds at each time an order is placed, and covering the amount of the order, and said execution is to be made just before this City incurs a contractual liability on its part; now, therefore, be it ,

WHEREAS, the Business Administrator and the Purchasing Agent have advised that the contract in question is a purchase under a State of New Jersey Contract #73769 requiring approval by this Governing Body in accordance with the provisions of N.J.A.C. 5:34-1.2;now, therefore, be it

RESOLVED, that City Council of the City of Elizabeth hereby awards a contract to **DELTA PRODUCTS, 343 Somerset Street, Stirling, NJ 07980**, for Heavy Duty Vehicles including but not limited to Screws, Nuts, Bolts and Tubing Cable Ties for the various departments for the period of March 12, 2013 through March 17, 2014 at a cost not to exceed $50,000.00 under their State Contract #73769.

Which was adopted by the following vote:

AFFIRMATIVE: Perkins-Auguste, Cuesta, Grova,, Torres, Gonzalez, Keenan, ~~Cedeno~~, Mazza, and President Gallman - 8

NEGATIVE: None

BY CITY COUNCIL AS A WHOLE:

WHEREAS, the Business Administrator and the Purchasing Agent per the request of the Director of the Department of Public Works have requested the award of a contract to **ROUTE 23 AUTO MALL, 1301 Route 23 South, Butler, NJ 07405,** for Auto Parts for Heavy Duty Vehicles, but not limited to Brakes, Engine Parts and Filters for the various departments for the period of March 12, 2013 through March 17, 2014 at a cost not to exceed $50,000.00 under their State Contract #73703; and

WHEREAS, the contract in question is determined to fall within the Open-end Contract Rule 5:30-14.4 as promulgated by the State of New Jersey, Department of Community Affairs, Division of Local Government Services; and

WHEREAS, the Chief Financial Officer shall execute the Certificate of Availability of Funds at each time an order is placed, and covering the amount of the order, and said execution is to be made just before this City incurs a contractual liability on its part; now, therefore, be it,

WHEREAS, the Business Administrator and the Purchasing Agent have advised that the contract in question is a purchase under a State of New Jersey Contract #73703 requiring approval by this Governing Body in accordance with the provisions of N.J.A.C. 5:34-1.2; now, therefore, be it

RESOLVED, that City Council of the City of Elizabeth hereby awards a contract to **ROUTE 23 AUTO MALL, 1301 Route 23 South, Butler, NJ 07405,** for Auto Parts for Heavy Duty Vehicles, but not limited to Brakes, Engine Parts and Filters for the various departments for the period of March 12, 2013 through March 17, 2014 at a cost not to exceed $50,000.00 under their State Contract #73703.

Which was adopted by the following vote:

AFFIRMATIVE: Perkins-Auguste, Cuesta, Grova, Torres, Gonzalez, Keenan, ~~Sedano~~, Mazza, and President Gallman - 8

NEGATIVE: None

BY CITY COUNCIL AS A WHOLE:

WHEREAS, the Business Administrator concurs with the Supervisor of Public Buildings and the Director of the Department of Public Works who have recommended an award of contract be made to, **ARIS PAINTING & CONTRACTING, 52 Campbell Ave., Edison, NJ 08817,** for the Painting of Public Buildings in an amount not to exceed $100,000.00 per year for a total of $200,000.00 for the two year period from date of award; and

WHEREAS, the contract in question is determined to fall within the Open-end Contract Rule 5:30-14.4 as promulgated by the State of New Jersey, Department of Community Affairs, Division of Local Government Services; and

WHEREAS, the Chief Financial Officer shall execute the Certificate of Availability of Funds at each time an order is placed, and covering the amount of the order, and said execution is to be made just before this City incurs a contractual liability on its part; and

WHEREAS, the amount of the contract in question exceeds $50,000.00 and the provisions of Chapter 2.92 of the Code of the City of Elizabeth have been complied with by **ARIS PAINTING & CONTRACTING** ; now, therefore, be it ,

RESOLVED that the City Council of the City of Elizabeth authorizes an award of contract to, **ARIS PAINTING & CONTRACTING, 52 Campbell Ave., Edison, NJ 08817,** for the Painting of Public Buildings in an amount not to exceed $100,000.00 per year for a total of $200,000.00 for the two year period from date of award.

Which was adopted by the following vote:

AFFIRMATIVE: Perkins-Auguste, Cuesta, Grova, Torres, Gonzalez, Keenan, ~~Cedeno~~, Mazza, and President Gallman - ~~X~~ 8

NEGATIVE: None

BY CITY COUNCIL AS A WHOLE:

WHEREAS, the Business Administrator and the Purchasing Agent have recommended per the request of the Director of the Department of Police Department an award of a contract to **EAST COAST EMERGENCY LIGHTING, 200 Meco Drive, Millstone Township, NJ 08535,** for the purchase of Emergency Lighting & Installation for the Police Department for the period of March 14, 2013 through March 15, 2015 at a cost not to exceed $150,000.00 under State Contract No. 81338; and

WHEREAS, State Contracts are exempt from the provisions of Chapter 2.92 of the Code of the City of Elizabeth; and

WHEREAS, the contract in question is determined to fall within the Open-end Contract Rule 5:30-14.4 as promulgated by the State New Jersey, Department of Community Affairs, Division of Local Government Services; and

WHEREAS, the Chief Financial Officer shall execute the Certificate of Availability of Funds at each time an order is placed, and covering the amount of the order, and said execution is to be made just before this City incurs a contractual liability on its part; and

WHEREAS, the Business Administrator and the Purchasing Agent have advised that the contract in question is a purchase through a State of New Jersey Contract No. 81338 requiring approval by this Governing Body in accordance with the provisions of **N.J.A.C.**5:34-1.2; now, therefore, be it,

RESOLVED that City Council of the City of Elizabeth hereby awards a contract to to **EAST COAST EMERGENCY LIGHTING, 200 Meco Drive, Millstone Township, NJ 08535,** for the purchase of Emergency Lighting & Installation for the Police Department for the period of March 14, 2013 through March 15, 2015 at a cost not to exceed $150,000.00 under State Contract No. 81338.

Which was adopted by the following vote:

AFFIRMATIVE: Perkins-Auguste, Cuesta, Grova, Torres, Gonzalez, Keenan, ~~Cedeno~~, Mazza, and President Gallman - 8

NEGATIVE: None

RESOLUTION RE: AUTHORIZATION FOR THE CITY OF ELIZABETH TO ACCEPT A SUBGRANT AWARD OF THE FEDERAL FISCAL YEAR 2012 OF DEPARTMENT OF HOMELAND SECURITY EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM FUNDING

WHEREAS, the City of Elizabeth Office of Emergency Management has applied for the State Homeland Security Grant Program Subgrant CFDA#97.042, Award #2012-P120-2004 from the New Jersey State Police Office of Emergency Management. The Subgrant is for the purpose of enhancing the City of Elizabeth's ability to prevent, protect against, respond to and recover from acts of terrorism, natural disasters and other catastrophic events and emergencies; and

WHEREAS, the City of Elizabeth Office of Emergency Management, designated by the New Jersey State Police, Office of Emergency Management, has submitted an Application for Subgrant Award that has been required by the said New Jersey State Police Office of Emergency Management; and

WHEREAS, the Application for Subgrant Award calls for a match in the amount awarded which the City of Elizabeth, Office of Emergency Management adequately satisfies through the 2012 City of Elizabeth approved budget for Division salaries and wages and fringe benefits.

NOW, THEREFORE, BE IT RESOLVED that the City of Elizabeth, here with will accept the award of the FFY12 Homeland Security Emergency Management Performance Grant Program Subgrant in anticipation of subgrant funding from NJSP/OEM EMAA process, the City of Elizabeth will be awaiting the pending approval of the EMPG 'FY' 12 Federal grant funding from FEMA.

BE IT FURTHER RESOLVED that the like sum of the award will be appropriated under the caption FFY12 Homeland Security Emergency Management Performance Grant; when the grant is awarded.

BE IF FURTHER RESOLVED that the City's Business Administrator, Chief Financial Officer and Coordinator of Emergency Management are authorized to sign the appropriate subgrant award documents; and

BE IT FURTHER RESOLVED that copies of this Resolution shall be forwarded to the New Jersey State Police, Office of Emergency Management, the Director of the Division of Local Government Services.

Which was adopted by the following vote:

AFFIRMATIVE: Perkins-Auguste, Cuesta, Grova, Torres, Gonzalez, Keenan, ~~Cedeno~~, Mazza, and President Gallman - X 8

NEGATIVE: None

BY CITY COUNCIL AS A WHOLE:

WHEREAS, the Business Administrator and the Purchasing Agent have recommended per the request of the Director of the Department of Public Works an award of a contract to **LAWSON PRODUCTS, INC., 530 Palmer Farm Dr., Yardley, PA 19067,** for Auto Parts for Heavy Duty Vehicles for various departments for the period of March 12, 2013 through March 17, 2014 at a cost not to exceed $75,000.00 under State Contract No. 73736; and

WHEREAS, State Contracts are exempt from the provisions of Chapter 2.92 of the Code of the City of Elizabeth; and

WHEREAS, the contract in question is determined to fall within the Open-end Contract Rule 5:30-14.4 as promulgated by the State New Jersey, Department of Community Affairs, Division of Local Government Services; and

WHEREAS, the Chief Financial Officer shall execute the Certificate of Availability of Funds at each time an order is placed, and covering the amount of the order, and said execution is to be made just before this City incurs a contractual liability on its part; and

WHEREAS, the Business Administrator and the Purchasing Agent have advised that the contract in question is a purchase through a State of New Jersey Contract No. 73939 requiring approval by this Governing Body in accordance with the provisions of **N.J.A.C.**5:34-1.2; now, therefore, be it,

RESOLVED that City Council of the City of Elizabeth hereby awards a contract to to **LAWSON PRODUCTS, INC., 530 Palmer Farm Dr., Yardley, PA 19067,** for Auto Parts for Heavy Duty Vehicles for various departments for the period of March 12, 2013 through March 17, 2014 at a cost not to exceed $75,000.00 under State Contract No. 73736.

Which was adopted by the following vote:

AFFIRMATIVE: Perkins-Auguste, Cuesta, Grova, Torres, Gonzalez, Keenan, ~~Cedeno~~, Mazza, and President Gallman - ~~X~~ 8

NEGATIVE: None

BY CITY COUNCIL AS A WHOLE:

WHEREAS, the Business Administrator has advised that the Purchasing Agent received a Certification stating that the purchase of Universal Gold Foam (manufactured by National Foam) qualifies under the requirements of the Local Public Contracts Law Rules and Regulations to be purchased through the proprietary goods and services provision; and

WHEREAS, the Fire Department stores their foam in a tanker owned by the City of Elizabeth, which currently contains 1,000 gallons of Universal Gold Foam. If this foam were to be comingled with anything other than Universal Gold Foam, the mixing cold lead to chemical changes that could compromise the effectiveness of the foam; and

WHEREAS, the purchase of the foam would be through funds from a Port Security Grant to the City of Elizabeth; and

WHEREAS, the Business Administrator has requested authorization for the Purchasing Agent to advertise for Proprietary Sealed bids with the Elizabeth Fire Department specifications to purchase Universal Gold Foam; now, therefore, be it

RESOLVED that the City Council of the City of Elizabeth authorizes permission for the Purchasing Agent to advertise for Proprietary Sealed Bids with Elizabeth Fire Department specifications to purchase Universal Gold Foam.

Which was adopted by the following vote:

AFFIRMATIVE: Perkins-Auguste, Cuesta, Grova, Torres, Gonzalez, Keenan, ~~Cedeno~~, Mazza, and President Gallman - ~~X~~ 8

NEGATIVE: None

BY CITY COUNCIL AS A WHOLE:

WHEREAS, on June 27, 2007, the Union County Improvement Authority (UCIA) acquired title to 10 Cherry Street, Elizabeth. The UCIA is a tax exempt entity under N.J.S.A. 37A-85. Pursuant to N.J.S.A. 54:443.3a., when real property is acquired by an authority created by the State, such property shall become tax exempt on January 1 of the calendar year next following the date of acquisition, provided that the tax assessor receives notice of the acquisition. Shortly after the transfer, the Tax Assessor of the City of Elizabeth received a copy of the Deed conveying the property to the UCIA; and

WHEREAS, the UCIA is claiming that when the tax assessor received a copy of the Deed he was notified and that the property should have been exempt from taxes as of January 1, 2008. There is case law on point supporting this claim for tax exemption as of January 1, 2008; and

WHEREAS, the UCIA has requested that the City Council rescind and waive all tax, interest and penalties imposed upon the property from January 1, 2008 forward as well as interest and penalties for the third (3) and fourth (4) quarters 2007. The UCIA would be responsible for payment of the tax for the third (3) and fourth (4) quarters 2007 without interest or penalty; now, therefore, be it

RESOLVED that the City Council of the City of Elizabeth authorizes the proper City Officials to waive taxes, interest and penalties on the property located at 10 Cherry Street, Elizabeth, NJ from January, 2008 forward and interest or penalties for the third and fourth quarter of Tax Year 2007.

Which was adopted by the following vote:

AFFIRMATIVE: Perkins-Auguste, Cuesta, Grova,, Torres, Gonzalez, Keenan, ~~Cedeno~~, Mazza, and President Gallman - X 8

NEGATIVE: None

BY CITY COUNCIL AS A WHOLE:

WHEREAS, the Director of the Department of Health and Human Services has requested authorization or the proper City Officials to apply, accept and sign all appropriate documents for the **Petco Foundation Capital Grant** in amount not to exceed $2,000,000.00; and

WHEREAS, the **Petco Foundation Capital Grant** program provides funding for new buildings, existing building repairs and equipment. It is the Department of Health and Human Services' intent to apply anticipated funding to construct a new animal shelter in the City of Elizabeth. There is no match requirement for this funding request; and

WHEREAS, this current site of the Elizabeth Animal Shelter is in disrepair and requires a new building to address the needs of homeless, abandoned and lost animals throughout the community. The issues currently being faced by the existing structure include, but are not limited to: flooding, lack of storage capacity as well as plumbing and drainage challenges; and

WHEREAS, a new facility will enable the City to enhance services by increasing space to house additional dogs and cats, providing more opportunities for residents to be reconnected with a lost pet. These improvements will positively impact the overall quality of life throughout the City of Elizabeth; now, therefore, be it

RESOLVED that the City Council of the City of Elizabeth authorizes the proper City Officials to apply, accept and sign all necessary documents for the **Petco Foundation Capital Grant** in an amount not to exceed $2,000,000.00 for the animal shelter in the City, with no match requirement.

Which was adopted by the following vote:

AFFIRMATIVE: Perkins-Auguste, Cuesta, Grova, Torres, Gonzalez, Keenan, ~~Cockrell~~, Mazza, and President Gallman - 8

NEGATIVE: None

BY CITY COUNCIL AS A WHOLE:

WHEREAS, the Director of the Department of Health and Human Services, has advised that the Office of Youth, S.O.A.R. (Special Opportunities for Achievement & Reawakening) After-School Program utilizes Nicholas Murray Butler School #23 to offer academic and recreational activities for children between the ages of 6-13 of the City of Elizabeth; and

WHEREAS, a bill has been presented to the Department of Health and Human Services from Elizabeth Board of Education in the amount of Twenty-Four Thousand Three-Hundred Twenty Dollars, $24,320.00 for the use of custodial, security services for after-school program beginning on October 15, 2012 and ending on June 14, 2013. Authorization is requested to pay said bill to the Elizabeth Board of Education; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available and appropriated for this purpose and Certification No. 13-07406 charging the amount of $24,320.00 to Account No. 3-01-27-330-OYS-325 the Municipal Budget is on file in the Office of the City Clerk; now, therefore, be it

RESOLVED that the City Council of the City of Elizabeth authorizes payment of Twenty-Four Thousand Three-Hundred Twenty Dollars, $24,320.00 to Elizabeth Board of Education for the use of custodial, security services for after-school program beginning on October 15, 2012 and ending on June 14, 2013. Authorization is requested to pay said bill to the Elizabeth Board of Education

Councilman Cuesta stated that he is happy to see this program is still in effect for thirteen (13) years. He continued that he took offence to Commissioner Trujillo's statement of intimidation because of having police officers. He stated further that residents should be allowed to speak, but the Council President is correct in the speakers needing to show respect. Councilman Cuesta stated that he took offence in him stating to let the people speak. When they hold their meetings, they curtail the residents in speaking.

Councilman Grova stated that he believes that we run this Body as a whole and let the people speak. He commended the Health Director for finding a grant for a new animal shelter.

Councilwoman Perkins-Auguste announced that the one thing that she likes is there are no matching funds to have the shelter fit the needs.

Councilwoman Perkins-Auguste stated that regarding Commissioner Trujillo we allowed him to speak but we would not be offered the same courtesy.

Councilman Mazza stated that the police officers are here to protect and serve.

Councilman Gonzalez stated that a few weeks ago, we had a grass roots organization asked us to aid them in having the Board of Education to move their public speaking to the beginning of their meetings.

Councilman Gonzalez commended the new Health Director for finding funds for a new animal shelter and Councilman Grova on the vanity sign.

Which was adopted by the following vote:

AFFIRMATIVE: Perkins-Auguste, Cuesta, Grova, Torres, Gonzalez, Keenan, ~~Cedeño~~, Mazza, and President Gallman - X 8

NEGATIVE: None

BY CITY COUNCIL AS A WHOLE:

WHEREAS, the Director of the Department of Planning and Community Development has advised that by copy of a letter from the Business Administrator, dated June 26, 2012, your Honorable Body adopted a resolution authorizing a contract with **DYNAMIC EARTH, LLC, 245 Main Street, Suite 113, Chester, New Jersey 07930,** to act as Licenses Site Remediation Professional ("LSRP") and to perform a supplemental environmental investigation at the former New Jersey Transit Bus Garage Property, located at 865 Livingston Street, Elizabeth, New Jersey; and

WHEREAS, DYNAMIC EARTH has completed the supplemental environmental investigation and is prepared to continue to serve as LSRP and to commence soil clean-up, culminating with a remedial action order ("RAO"). The contract will run from March 26, 2013 through Mach 25, 2014 at a cost not to exceed $1,695,850.00, unless further authorized by City Council; and

WHEREAS, Professional Service contracts are exempt from the provisions of Chapter 2.92 of the Code of the City of Elizabeth; and

WHEREAS, pursuant to **N.J.S.A**. 19:44A-20.5 et seq., this contract was solicited and is being awarded pursuant to a fair and open process; and

WHEREAS, the contract in question is determined to fall within the Open-end Contract Rule 5:30-14.4 as promulgated by the State of New Jersey, Department of Community Affairs, Division of Local Government Services; and

WHEREAS, the Chief Financial Officer shall execute the Certificate of Availability of Funds at each time an order is placed, and covering the amount of the order, and said execution is to be made just before this City incurs a contractual liability on its part; now, therefore, be it ,

WHEREAS, the Local Public Contracts Law (**N.J.S.A.** 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for "Professional Services" without competitive bids and the contract itself must be available for public inspection; now, therefore, be it

RESOLVED by City Council of the City of Elizabeth as follows:

1. **DYNAMIC EARTH, LLC, 245 Main Street, Suite 113, Chester, New Jersey 07930,** to act as Licenses Site Remediation Professional ("LSRP") and to perform a supplemental environmental investigation at the former New Jersey Transit Bus Garage Property, located at 865 Livingston Street, Elizabeth, New Jersey for the period March 26, 2013 through March 25, 2014 at a cost not to exceed $1,695,850.00.

2. This contract is awarded without competitive bidding as a "Professional Service" in accordance with **N.J.S.A.** 40A:11- 2(6) of the Local Public Contracts Law because these services require knowledge of an advanced type in a field of learning acquired by a prolonged formal course of specialized instruction and study as distinguished from general academic instruction or apprenticeship and training.

3. A notice of this action shall be printed once in **The Star Ledger**

Which was adopted by the following vote:

AFFIRMATIVE: Perkins-Auguste, Cuesta, Grova, Torres, Gonzalez, Keenan, ~~Cedeno,~~ Mazza, and President Gallman - ~~7~~ 8

NEGATIVE: None

BY CITY COUNCIL AS A WHOLE:

WHEREAS, on January 15, 2013, the Director of the Department of Public Works received six (6) bids for the Charles Holland Memorial Playground and Skate Park; and

WHEREAS, the lowest responsible bidder was **A-TECH CONCRETE COMPANY, INC., 11 Taylor Road, Edison, New Jersey 08817,** at a cost not to exceed $598,322.00; and

WHEREAS, this project generally consists of site clearing and construction of an approximately 20,000 SF multi-purpose recreational facility complete with a skate park, playground area, gaming tables and gathering area. The project's scope includes associated storm water infrastructure, ornamental site lighting and electrical improvements, various types of decorative concrete flatwork, playground area safety surfacing, ornamental fencing and site landscaping; and

WHEREAS, the amount of the contract in question exceeds $50,000.00 and the provisions of Chapter 2.92 of the Code of the City of Elizabeth have been complied with by **A-TECH CONCRETE COMPANY;** and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available and appropriated for this purpose and Certification No. 13-07403, charging the amount of $598,322.00 to Account No. X-04-55-999-X46-001 of the Municipal Budget is on file in the Office of the City Clerk; now, therefore, be it

RESOLVED that the City Council of the City of Elizabeth authorizes an award of contract to **A-TECH CONCRETE COMPANY, INC., 11 Taylor Road, Edison, New Jersey 08817,** for site clearing and construction of a multi-purpose recreational facility at the Charles Holland Memorial Playground and Skate Park at a cost not to exceed $598,322.00.

Which was adopted by the following vote:

AFFIRMATIVE: Perkins-Auguste, Cuesta, Grova, Torres, Gonzalez, Keenan, ~~Cedeno~~, Mazza, and President Gallman - ~~9~~ 8

NEGATIVE: None

BY CITY COUNCIL AS A WHOLE:

WHEREAS, on March 8, 2013 the Director of the Department of Public Works has received qualification proposals for architectural services; and

WHEREAS, the Department of Public Works reviewed the qualifications of all respondents and found the proposal from the firm of **JAMES R. GUERRA, P.A., 55 Jefferson Avenue, Elizabeth, New Jersey 07201,** to be qualified to provide professional services with architectural services to the City of Elizabeth; and

WHEREAS, this project involves preliminary design of renovations to Mickey Walker Recreation Center to modify the existing recreation building to also serve as an emergency shelter. The project will also include the re-design of the toilet and locker areas to better serve the adjacent Mickey Walker Spray Park. The goal of the project will also be to update the exterior of the building to provide a visual look similar to the Stephen Sampson Senior Center; and

WHEREAS, the Director of the Department of Public Works has requested authorization to award a contract to the firm of **JAMES R. GUERRA, P.A, 55 Jefferson Avenue, Elizabeth, New Jersey 07201** to provide architectural services for the preliminary design of renovations to Mickey Walker Recreation Center at a cost not to exceed $7,500.00 ; and

WHEREAS, the Local Public Contracts Law (**N.J.S.A**. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for "Professional Services" without competitive bids and the contract itself must be available for public inspection; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available and appropriated for this purpose and Certification No. 13-07409 charging the amount of $7,500.00 to Account No. X-04-55-999-X24-003 of the Municipal Budget is on file in the office of the City Clerk; and

WHEREAS, Professional Service contracts are exempt from the provisions of Chapter 2.92 of the Code of the City of Elizabeth; and

WHEREAS, the contract is awarded through a fair and open process in accordance with **N.J.S.A**. 19:44A-20.5, et. Seq., and **N.J.S.A**. 40A:11-5(a) (i); and

WHEREAS, the Business Administrator has certified that this meets the statute and regulations governing the award of said contract; now, therefore, be it

RESOLVED by City Council of the City of Elizabeth as follows:

1. The Mayor and City Clerk are hereby authorized and directed to execute an agreement with **JAMES R. GUERRA, P.A., 55 Jefferson Avenue, Elizabeth, New Jersey 07201** to provide architectural services to the City of Elizabeth for the preliminary design of renovations to Mickey Walker Recreation Center at a cost not to exceed $7,500.00.

2. This contract is awarded without competitive bidding as a "Professional Service" in accordance with **N.J.S.A.** 40A:11-5(1)(a) of the Local Public Contracts Law because services are being performed by James R. Guerra, P.A. Also, the performance of these services requires knowledge of an advanced type in a field of learning acquired by a prolonged formal course of specialized instruction and study as distinguished from general academic instruction or apprenticeship and training.

3. A notice of this action shall be printed once in **The Star Ledger.**

Which was adopted by the following vote:

AFFIRMATIVE: Perkins-Auguste, Cuesta, Grova, Torres, Gonzalez, Keenan, ~~Sedano~~, Mazza, and President Gallman - X 8

NEGATIVE: None

BY CITY COUNCIL AS A WHOLE:

WHEREAS, the City Council of the City of Elizabeth has learned that the **Frank O. Mazza Civic Association, 630 Third Avenue, Elizabeth, New Jersey 07202,** has requested to hold a special event, the annual Saint Vito Procession and Feast, through the streets of Peterstown Section of Elizabeth, ending at the corner of High Street and Fourth Avenue. The possession will take place on Sunday, June 23, 2013; and

WHEREAS, authorization is requested to host a street festival on High Street beginning at Third Avenue and ending at the Elizabeth River and Fourth Avenue between Centre Street and South Seventh Street. The festival will take place between June 20, 2013 through June 23, 2013, between the hours of 6:30 p.m. to 10:30 p.m. The festival will include food, vendors, giveaways, music, "kiddie" rides, cultural performances and much more; and

WHEREAS, the City Council deems it is in the best interest of the City of Elizabeth to grant said permission under certain conditions; now, therefore, be it

RESOLVED that the City Council of the City of Elizabeth grants permission for the **Frank O. Mazza Civic Association, 630 Third Avenue, Elizabeth, New Jersey** to conduct the St. Vito Procession through the streets of Peterstown Section of Elizabeth, ending at the corner of High Street and Fourth Avenue on June 23, 2013; and a street festival, on High Street, beginning at Fourth Avenue and ending at the Elizabeth River and on Fourth Avenue between Centre Street and South Seventh Street. The festival will take place on June 20, 2013 through June 23, 2013, between the hours of 6;30 p.m. to 10:30 p.m. provided that they comply with the requirements of (The Festival Ordinance) Chapter 12.56 of the Code of the City of Elizabeth and (The Parade Ordinance) Chapter 12.36 of the Code of the City of Elizabeth;

Which was adopted by the following vote:

AFFIRMATIVE: Perkins-Auguste, Cuesta, Grova, Torres, Gonzalez, Keenan, ~~Godemo~~, ~~Mazza~~, and President Gallman - 7

NEGATIVE: None

EXCUSED: MAZZA — 1

BY CITY COUNCIL AS A WHOLE:

WHEREAS, the City Council of the City of Elizabeth has received a request from the family of Frances Scott Walker, Jr. to grant permission to place a Vanity Street Sign in remembrance of Frances Scott Walker, Jr., in the block of South Park Street, between First and Front Street, Elizabeth, New Jersey; now, therefore, be it

RESOLVED that the City Council of the City of Elizabeth authorizes the placement of a Vanity Street Sign in remembrance of Frances Scott Walker, Jr., in the block of South Park Street, between First and Front Street, Elizabeth, New Jersey

Which was adopted by the following vote:

AFFIRMATIVE: Perkins-Auguste, Cuesta, Grova, Torres, Gonzalez, Keenan, ~~Codero~~, Mazza, and President Gallman - X 8

NEGATIVE: None

BY CITY COUNCIL AS A WHOLE:

RESOLVED, that a loading zone be established for the **S & B Refrigeration, 1011-1015 E. Grand St, Elizabeth, New Jersey** is on the North side of East Grand Street beginning 97' east of Oak Street and continuing 64' east thereof (Monday through Friday 9:00 a.m. to 6:00 p.m.).

Which was adopted by the following vote:

AFFIRMATIVE: Perkins-Auguste, Cuesta, Grova,, Torres, Gonzalez, Keenan, ~~Cedeno~~, Mazza, and President Gallman - ~~7~~ 8

NEGATIVE: None

BY CITY COUNCIL AS A WHOLE:

RESOLVED that the City Council of the City of Elizabeth rescind the resolution adopted September 26, 2000, establishing a handicapped parking space in front of the premises located at 868 Martin Street.

Which was adopted by the following vote:

AFFIRMATIVE: Perkins-Auguste, Cuesta, Grova, Torres, Gonzalez, Keenan, ~~Cedeno~~, Mazza, and President Gallman - ~~7~~ 8

NEGATIVE: None

BY CITY COUNCIL AS A WHOLE

WHEREAS, a case is currently pending in the matter of **Thomas P. Conoshenti v. City of Elizabeth, et al, CP No.: 2008-20104;** and

WHEREAS, the Law Department and Christopher J. Kinsella, Esq. have recommended a settlement under Section 20 of the Worker's Compensation laws; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available and appropriated for this purpose and Certification No. 13-07666 charging the amount of $15,000.00 to Account No. 03-21-56-249 and of the Municipal Budget is on file in the Office of the City Clerk; now, therefore, be it

RESOLVED that the City Council of the City of Elizabeth hereby approves and authorizes the settlement of the claim in an amount of $15,000.00 payable to **Thomas P. Conoshenti , 9 Camilla Pink Court, Bluffton, South Carolina 29909, Attorney for the Plaintiff: Kushinsky, Dotoli & Gans, LLC, P.O.Box 1120, Toms River, New Jersey 07854-1120.**

Which was adopted by the following vote:

AFFIRMATIVE:	Perkins-Auguste, Cuesta, Grova, Torres, Gonzalez, Keenan, ~~Codero~~, Mazza, and President Gallman - X 8
NEGATIVE:	None

BY CITY COUNCIL AS A WHOLE:

RESOLVED that City Council of the City of Elizabeth hereby confirms and approves the payment of all utility bills for the City of Elizabeth as indicated hereinbelow; and be it

FURTHER RESOLVED that the foregoing payments are excepted from the requirement of bidding by the provisions of the Local Public Contracts Law **N.J.S.A**. 40A:11-5(1)(f); and be it

FURTHER RESOLVED that the following certifications of availability of funds are on file in the office of the City Clerk:

AT &T	**3-01-31-440**	**$**	**150.00**
ELIZABETHTOWN GAS	**3-01-31-446**	**$**	**51,446.39**
HESS CORP-ELECTRIC	**3-01-31-430**	**$**	**22,772.46**
HESS CORP – GAS	**3-02-31-446**	**$**	**771.38**
NATIONAL TERMINAL, INC.	**3-01-31-447**	**$**	**13,411.63**
NRG BUSINESS SOLUTIONS	**3-01-31-430**	**$**	**12,616.96**
PSE&G	**3-01-31-430**	**$**	**17,697.78**
VERIZON	**3-01-31-440**	**$**	**194.55**
VERIZON WIRELESS	**3-01-31-440**	**$**	**19,801.86**
VERIZON COMMUNICATIONS, INC.	**3-01-31-440**	**$**	**55.11**

Which was adopted by the following vote:

AFFIRMATIVE: Perkins-Auguste, Cuesta, Grova, Torres, Gonzalez, Keenan, ~~Cedeno~~, Mazza, and President Gallman - ~~X~~ 8

NEGATIVE: None

~~March 26, 2013~~

BY COUNCIL AS A WHOLE:

RESOLVED that the following bingo and raffle licenses issued by the City Clerk are here by approved:

ORGANIZATION	AG	B.L.	R.L.	DATE
The Patrician Club			5306	3-14-13
St. Genevieve School			5307	3-28-13
St. Genevieve School			5308	3-28-13
Frank O. Mazza Association			5309	4-03-13

Which was adopted by the following vote:

AFFIRMATIVE: Perkins-Auguste, Cuesta, Grova, Torres, Gonzalez, Keenan, ~~Cedeño~~, Mazza, and President Gallman - 8

NEGATIVE: None

BY CITY COUNCIL AS A WHOLE:

WHEREAS, the City Council of the City of Elizabeth has acknowledged the contributions of Claudette Colvin sometimes referred to as the first, "Rosa Parks". She was an African American Woman from Montgomery, Alabama, who as a 15-year old student at Booker T. Washington High School, was asked to give up her seat on a public bus. Colvin and three other black women were ordered to surrender their seats. Two of the women did, but Colvin was arrested after she refused to give up her seat After she was arrested Colvin screamed that her Constitutional rights were being violated. The police took her to jail. She was charged with disorderly conduct and for violating the segregation ordinance, as well as assault and battery; and

WHEREAS, at the time, Colvin was active in the NAACP's Youth Council, and she was actually being advised by Rosa Parks. A number of black leaders including Parks raised money for Colvin's defense. After it was discovered that she was pregnant with momentum soon waned and a case was withdrawn; and

WHEREAS, after giving birth to her son Raymond she left Alabama for New York in 1958. For over thirty years she worked the night shift at a Catholic nursing home. Colvin retired in 2004 after thirty-five years of working as a nurse's assistant in the nursing home; and

WHEREAS, Claudette Colvin said, "Let the people know Rosa Parks was the right person for the boycott. But also let them know that the attorneys took four other women to the Supreme Court to challenge the law that led to the end of segregation"; now therefore, be it

RESOLVED that the City Council of the City of Elizabeth acknowledges that the then defiant act of Claudette Colvin, the courageous women who refused to yield her seat, was one of the most significant women of African American descent and her case led the way to the striking down of segregation on buses everywhere and for the American civil rights movement.

Which was adopted by the following vote:

AFFIRMATIVE: Perkins-Auguste, Cuesta, Grova, Torres, Gonzalez, Keenan, ~~Cedeno~~, Mazza, and President Gallman - 8

NEGATIVE: None

Councilman Perkins-Auguste **MOVED** to recognize the month of April as National Autism Month and requested a memorial for Ms. Idella LaPierre.

Council President Gallman stated that Ms. LaPierre was an exceptional woman.

Councilman Cuesta stated that Ms. LaPierre has left an everlasting impression on us and she worked very hard for my endeavors.

Councilman Keenan stated that he had the pleasure of working with Ms. LaPierre on the Library Board and she was an extraordinary woman.

Councilman Perkins-Auguste announced that Ms. LaPierre was more like family to her and she was her sons Godmother.

Councilman Mazza stated that Ms. LaPierre was very spiritual and always left with wisdom and things to do for our community.

Councilman Gonzalez stated that Ms. LaPierre was a genuine woman who always spoke from the heart.

Councilman Grova stated that there are very few people who leave a mark and she is one that will.

Councilman Torres stated that he did not have the opportunity to meet Ms. LaPierre, but judging from all of the comments tonight, she was a remarkable woman.

BY CITY COUNCIL AS A WHOLE:

WHEREAS, the City Council of the City of Elizabeth has learned of the recent death of Idella LaPierre, 82; and

WHEREAS, born in Georgia, she lived in Roselle, N.J., before moving to Elizabeth; and

WHEREAS, Idella and her husband, Ray, opened Raydells, a bar which they operated successfully for twenty-five years until her husband's death; and

WHEREAS, she was an active and faithful member of the Union Baptist Church for more than 60 years, where she served as a deaconess and spiritual inspiration to many; and

WHEREAS, she served and received several honors from her community and peers which include Committeewoman, Local Assistance Board Leader, Trinitas Hospital Executive Board, Elizabeth Library Executive Board, Mayors Assistance Board Volunteer at St. Joseph Resource Center, Steven Sampson Community Award, and countless other accolades; and

RESOLVED that we, the members of City Council of the City of Elizabeth hereby express our sincere sorrow at the death of Idella LaPierre; and be it

FURTHER RESOLVED that this expression of our sympathy be recorded in full upon the minutes of City Council and an acknowledgement thereof be sent to her family.

Which was adopted unanimously by a standing vote and minute of silent prayer.

BY CITY COUNCIL AS A WHOLE:

WHEREAS, the City Council of the City of Elizabeth has learned of the recent death of Charles Paul "The Pump" Arnone, 76; and

WHEREAS, Charles was a firefighter with the Elizabeth Fire Department for forty years before retiring in 1995; and

WHEREAS, he was a member of the Ribera Club and The Old Timers Club, Elizabeth, N.J; and

WHEREAS, he loved the horse track and taking trips to Atlantic City. He enjoyed playing cards with friends, cooking and watching old black-and-white movies. Most of all, he enjoyed spending time with his family; now, therefore, be it

RESOLVED that we, the members of City Council of the City of Elizabeth hereby express our sincere sorrow at the death of Charles Paul "The Pump" Arnone; and be it

FURTHER RESOLVED that this expression of our sympathy be recorded in full upon the minutes of City Council and an acknowledgement thereof be sent to his family.

Which was adopted unanimously by a standing vote and minute of silent prayer.

Councilwoman Perkins-Auguste moved that City Council do now adjourn,

Which was carried unanimously.

Whereupon Council President Gallman declared City Council adjourned at

8:45 p.m.

APPROVED

WILLIAM GALLMAN, JR.
President of City Council

YOLANDA M. ROBERTS, R.M.C.
City Clerk