

CITY COUNCIL - ELIZABETH, N. J.

REGULAR MEETING - TUESDAY, MAY 9, 2017

7:30 P. M.

AGENDA

ROLL CALL.

PRAYER AND PLEDGE OF ALLEGIANCE TO THE FLAG.

PUBLIC SPEAKING.

PUBLIC HEARINGS

- ORD. NO. 4828 - An Ordinance authorizing the City of Elizabeth to execute all deeds associated with the amendment of permanent water and sewer easements on a portion of vacated Henry Street from Fairmount Redevelopment Group, LLC and Elizabeth Redevelopment Group, LLC.
- ORD. NO. 4829 - An Ordinance of the City Council of the City of Elizabeth to amend the Kapkowski Redevelopment Plan at the site of Jersey Gardens Mall and Hotel Parcel Located at (Block 1 Lot 1380) and (1380.A4B).
- ORD. NO. 4836 - An Ordinance to amend Chapter 5.20.100, Section J, of the Code of the City of Elizabeth, entitled "Autocab Equipment and Maintenance Inspections", of the code of the City of Elizabeth to delete Section J.
- ORD. NO. 4844 - 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 Allen Street, north side, traveling East.
- ORD. NO. 4847 - An Ordinance to amend Ordinance No. 4809 as codified in Chapter 10.16.010 of the Code of the City of Elizabeth "Four-Ton Weight Limit-Streets affected" specifically to Add South First Street, between Third Avenue and Elizabeth Avenue Except for the pickup and delivery of materials on these streets.
- ORD. NO. 4848 - An Ordinance to amend Chapter 10.16.010 of the Code of the City of Elizabeth specifically a "Four -Ton Weight Limit-Streets Affected" specifically to Add Elizabeth Avenue, between Route 1 and 9 and Front Street; South Fifth Street, Between Third Avenue and Elizabeth Avenue; Fifth Street between Elizabeth Avenue and Bond Street; Sixth Street, between Elizabeth Avenue and Trumbull Street; South Street, Between South Broad Street and Elizabeth Avenue; Second Avenue, between Elizabeth Avenue and South Fifth Street; Third Avenue, between Trenton Avenue/Atlantic Avenue and South Fifth Street; Franklin Street, between Sixth Street and New Point Road; Division Street, between New Point Road and East Grand Street/Trumbull Street; East Jersey Street, between Route 1& 9 and Sixth Street.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated April 27, 2017, from the Business Administrator requesting authorization for the proper City officials to apply, accept and sign all relevant documents in connection with the application for the Community Rating System (CRS) Classification with the National Flood Insurance Program provided by the Federal Emergency Management Agency(FEMA).
Which was received

By the Clerk:

Letter dated May 1, 2017, from the Business Administrator recommending awarding a contract to Turn Out Fire & Safety, Inc., 3468 Kennedy Blvd., Jersey City, NJ for the purchase of Police and Homeland Security Equipment and Supplies for the Fire Department during the period of May 1, 2017 through August 28, 2017 at a cost not to exceed \$40,000.00.
Which was received.

By the Clerk:

Letter dated May 1, 2017, from the Business Administrator recommending awarding a contract to Garden State Highway Products, 1740 East Oak Road, Vineland, NJ for Aluminum Sign Blanks for the Public Works Department for the period of May 1, 2017 through April 30, 2018 at a cost not to exceed \$100,000.00.
Which was received.

By the Clerk:

Letter dated May 1, 2017, from the Business Administrator recommending awarding a contract to PSE&G, 472 Weston Canal Road, Somerset, NJ to relocate the existing electric service to Elizabeth Police Department Headquarters due to an Emergency Generator Project in the amount of \$56,324.98.
Which was received.

By the Clerk:

Letter dated May 1, 2017, from the Business Administrator recommending awarding a contract to East Coast Emergency Lighting, 200 Mecco Drive, Millstone Twp., NJ for Emergency Lighting and Installation for the Police Department for the period of May 1, 2017 through August 28, 2017 at a cost not to exceed \$75,000.00.
Which was received.

By the Clerk:

Letter dated May 1, 2017, from the Business Administrator recommending awarding a contract to General Sales Administration t/a Major Police Supply, 47 North Dell Avenue, Kenvil, NJ for lighting equipment for the departments of Police, Fire and Ambulance Service Bureau for the period of May 1, 2017 through August 28, 2017 at a cost not to exceed \$100,000.00.
Which was received.

By the Clerk:

Letter dated May 1, 2017, from the Business Administrator requesting authorization for the proper City officials to participate in a State contract with Point Blank Enterprise, Inc., 2102 Southwest 2nd Street, Pompano Beach, FL for the purchase of Police vests and carriers for the Police Department for the period of April 26, 2017 through August 28, 2017 in an amount not to exceed \$25,000.00.
Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated May 1, 2017, from the Business Administrator recommending awarding a contract to Atlantic Tactical of New Jersey, Inc., 763 Corporate Circle, New Cumberland, PA for the purchase of Police Homeland Security Supplies for the Police Department for the period of May 1, 2017 to August 28, 2017 at a cost not to exceed \$50,000.00.
Which was received.

By the Clerk:

Letter dated May 1, 2017, from the Business Administrator recommending awarding a contract to Firefighter One, LLC, 26 Gail Court, Suite 1, Sparta, NJ for the purchase of Police and Homeland Security Equipment and Supplies for the Fire Department during the period of May 1, 2017 through August 28, 2017 at a cost not to exceed \$40,000.00.
Which was received.

By the Clerk:

Letter dated May 1, 2017, from the Business Administrator recommending awarding a contract to ESI Equipment, Inc., 119 Keystone Dr., Montgomeryville, PA for the purchase of Police and Homeland Security Equipment and Supplies for the Fire Department during the period of May 1, 2017 through August 28, 2017 at a cost not to exceed \$20,000.00.
Which was received.

By the Clerk:

Letter dated May 2, 2017, from the Chief Financial Officer advising that additional grants may be appropriated in the 2017 SFY Budget by budget amendments (Chapter 159).
Which was received.

By the Clerk:

Letter dated May 2, 2017, 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 May 2, 2017, from the Chief Financial Officer advising that transfers for the 2017 SFY Municipal and Sewer Utility Budgets may be necessary.
Which was received.

By the Clerk:

Letter dated May 2, 2017, from the Chief Financial Officer is requesting that your Honorable Body consider the approval of a capital ordinance authorizing the acquisition of 661-663 South Broad Street to provide additional land upon which to build a new Fire House in the amount of \$140,000.00.
Which was received.

By the Clerk:

Letter dated May 2, 2017, from the City Treasurer requesting authorization for a special tax sale pursuant to N.J.S.A. 55:19-101 of Abandoned Properties Act as per Schedule A attached hereto to be held on Monday, June 19, 2017 at 10:00 a.m. in City Council Chambers.
Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated April 24, 2017, from the Director of Health and Human Services requesting authorization for the proper City officials to enter into an agreement with YMCA Camp Bernie, 327 Turkey Top Road, Port Murray, NJ for Building Future Leaders students and staff, 50 in total, will stay four nights at a cost of \$12,425.00 meals included.
Which was received.

By the Clerk:

Letter dated April 24, 2017, from the Director of Health and Human Services requesting authorization for the proper City officials to enter into an agreement with Gateway Family YMCA, 144 Madison Avenue, Elizabeth, NJ to offer academic and recreational activities to fifty (50) children for the period of July 10, 2017 through August 18, 2017 at a cost of \$25,000.00.
Which was received.

By the Clerk:

Letter dated April 26, 2017, from the Director of Planning and Community Development requesting authorization for the proper City officials to execute all necessary documents for the purchase of 661-663 South Broad Street for the proposed new firehouse for the Fire Department at a purchase price of \$140,000.00 for both lots.
Which was received.

By the Clerk:

Letter dated May 1, 2017, from the Director of Planning and Community Development requesting authorization for the proper City officials to negotiate and execute a redevelopment agreement with Sabra Port, LLC for 60-90 Broadway, 133-135 First Street, 59-81 Livingston Street, 120-134 Front Street, and 74-82 Livingston Street; requiring that a pharmacy be located on the redevelopment; transfer of the parcels to be staged due to the unknown environmental conditions of 74-82 Livingston Street; payment of \$1 million to the lienholder, NJ Redevelopment Authority, the City shall transfer 60-90 Broadway, 133-135 First Street, 59-81 Livingston Street, and 120-134 Front Street to the redeveloper; the City will retain title to 74-82 Livingston Street until remediation is completed when completed, the City will transfer title to the redeveloper for nominal consideration.
Which was received.

By the Clerk:

Letter dated April 19, 2017, from the Police Director requesting authorization for the proper City officials to apply, accept and sign all appropriate documents for the Click It or Ticket 2017 – Statewide Seat Belt Enforcement Mobilization Grant for the period of May 22, 2017 through June 4, 2017 in the amount of \$5,500.00.
Which was received.

By the Clerk:

Letter dated April 19, 2017, from the Police Director requesting authorization for the proper City officials to accept and sign all appropriate documents for the Edward Byrne Memorial Justice Assistance Grant Program, United States Department of Justice, including authorization to execute a Memorandum of Understanding with the County of Union in an amount not to exceed \$100,689.40.
Which was received.

By the Clerk:

Letter dated April 26, 2017, from the Police Director requesting to amend Chapter 10.90.30 of the Code of the City of Elizabeth entitled Speed Limits specifically, to include a speed limit of 30 mph for Jersey Gardens Boulevard entire length and 25 mph for Veteran's Memorial Drive entire length.
Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated April 26, 2017, from the Police Director requesting to amend Chapter 10.20.030 of the Code of the City of Elizabeth entitled "No parking all times on certain streets" specifically to include Murray Street South, from the intersection of Cherry Street for a distance of 240 feet easterly thereof and Murray Street North, beginning at a point 145 feet east of the west curb line of Cherry Street and continuing for a distance of 100 feet easterly; parking will be permitted during funeral services at Shiloh Baptist Church, also, sign needed on the north side of Murray Street 35 feet east of the intersection of Cherry Street "No parking here to corner" and signs on Murray street bridge over the Elizabeth River "No parking on bridge" to be replaced.
WHICH WAS REFERRED TO CITY COUNCIL AS A WHOLE.

By the Clerk:

Letter dated April 27, 2017, from the Police Director requesting to erect "Child with Autism In Area" street signs in the area of 411 Rosehill Place.
Which was received.

REPORTS OF CITY OFFICERS

NONE.

ORDINANCE ON FIRST READING

ORD. NO. 4849 - An Ordinance to authorize the proper City officials to negotiate and execute a redevelopment agreement with Sabra Port, LLC as the Redeveloper of (Block 2, Lot 604) 60-90 Broadway, 133-135 First Street, 59-81 Livingston Street, and 120-134 Front Street, and (Block 2, Lot 655) 74-82 Livingston Street.

ORD. NO. 4850 - An Ordinance authorizing the purchase of properties located at 862 and 864 Anna Street, (Block 8, Lots 116.A and 116.B), Elizabeth, New Jersey.

ORD. NO. 4851 - An Ordinance to establish 10.90 of the Code of the City of Elizabeth, entitled "Speed Limits" specifically to Add Sections: 10.90.010, 10.90.020 and 10.90.030.

PUBLIC HEARING AND FURTHER CONSIDERATION OF THE FOREGOING ORDINANCES SHALL TAKE PLACE AT THE CITY COUNCIL MEETING TO BE HELD TUESDAY, MAY 23, 2017, AT 2:00 P.M.

ORDINANCES ON FINAL PASSAGE

ORD. NO. 4828 - An Ordinance authorizing the City of Elizabeth to execute all deeds associated with the amendment of permanent water and sewer easements on a portion of vacated Henry Street from Fairmount Redevelopment Group, LLC and Elizabeth Redevelopment Group, LLC.

ORD. NO. 4829 - An Ordinance of the City Council of the City of Elizabeth to amend the Kapkowski Redevelopment Plan at the site of Jersey Gardens Mall and Hotel Parcel Located at (Block 1 Lot 1380) and (1380.A4B).

ORDINANCES ON FINAL PASSAGE (Cont'd.)

- ORD. NO. 4836 - An Ordinance to amend Chapter 5.20.100, Section J, of the Code of the City of Elizabeth, entitled "Autocab Equipment and Maintenance Inspections", of the Code of the City of Elizabeth to delete Section J.
- ORD. NO. 4844 - 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 Allen Street, north side, traveling East.
- ORD. NO. 4847 - An Ordinance to amend Ordinance No. 4809 as codified in Chapter 10.16.010 of the Code of the City of Elizabeth "Four-Ton Weight Limit-Streets affected" specifically to Add South First Street, between Third Avenue and Elizabeth Avenue Except for the pickup and delivery of materials on these streets.
- ORD. NO. 4848 - An Ordinance to amend Chapter 10.16.010 of the Code of the City of Elizabeth specifically a "Four –Ton Weight Limit-Streets Affected" specifically to Add Elizabeth Avenue, between Route 1 and 9 and Front Street; South Fifth Street, Between Third Avenue and Elizabeth Avenue; Fifth Street between Elizabeth Avenue and Bond Street; Sixth Street, between Elizabeth Avenue and Trumbull Street; South Street, Between South Broad Street and Elizabeth Avenue; Second Avenue, between Elizabeth Avenue and South Fifth Street; Third Avenue, between Trenton Avenue/Atlantic Avenue and South Fifth Street; Franklin Street, between Sixth Street and New Point Road; Division Street, between New Point Road and East Grand Street/Trumbull Street; East Jersey Street, between Route 1 & 9 and Sixth Street.

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.

Authorize transfers for the Fiscal Year 2017 Municipal Budget Appropriations in the amount of \$1,188,000.00.

Authorize the proper City officials to execute all necessary documents in connection with the City of Elizabeth's application for the Community Rating System (CRS) Classification through the National Flood Insurance Program (NFIP) provided by the Federal Emergency Management Agency (FEMA).

Authorize the award of a contract to Garden State Highway Products, 1740 East Oak Road, Vineland, N.J., for the purchase of aluminum sign blanks for the Department of Public Works for the period May 1, 2017 through April 30, 2018, at a cost not to exceed \$100,000.00.

Authorize the award of a contract to Public Service Electric and Gas Company (PSE&G), 472 Weston Canal Road, Somerset, N.J., for the relocation of existing electric, for the Police Department Headquarters, at a total cost of \$56,324.98.

Authorize the award of a contract to Point Blank Enterprise, Inc., 2102 Southwest 2nd Street, Pompano Beach, F.L., for the purchase of Police Vests and Carriers for the Police Department, for the period April 26, 2017 through August 28, 2017, at a cost of \$25,000.00.

NEW BUSINESS (Cont'd.)

Authorize the award of a contract to East Coast Emergency Lighting, 200 Mecco Drive, Millstone Township, N.J., for the purchase of emergency lighting and installation for the Police Department for the period May 1, 2017 through August 28, 2017, at a cost not to exceed \$75,000.00.

Authorize the award of a contract to General Sales Administration, t/a Major Police Supply, 47 North Dell Avenue, Kenil, N.J., for lighting equipment for the Departments of Police, Fire and Ambulance Service Bureau, for the period May 1, 2017 through August 28, 2017, at a cost not to exceed \$100,000.00.

Authorize the award of a contract to Atlantic Tactical of New Jersey, Inc., 763 Corporate Circle, New Cumberland, P.A., for the purchase of Police and Homeland Security supplies for the Police Department for the period May 1, 2017 through August 28, 2017, at a cost not to exceed \$50,000.00.

Authorize the award of a contract to Firefighter One, LLC, 26 Gail Court, Sparta, N.J., for the purchase of Police and Homeland Security equipment and supplies for the Fire Department for the period May 1, 2017 through August 28, 2017, at a cost not to exceed \$40,000.00.

Authorize the award of a contract to Turn Out Fire and Safety, Inc., 3468 Kennedy Boulevard, Jersey City, N.J., for the purchase of Police and Homeland Security equipment and supplies for the Fire Department for the period May 1, 2017 through August 28, 2017, at a cost not to exceed \$40,000.00.

Authorize the award of a contract to ESI Equipment, Inc., 119 Keystone Drive, Montgomeryville, P.A., for the purchase of Police and Homeland Security equipment and supplies for the Fire Department for the period May 1, 2017 through August 28, 2017, at a cost not to exceed \$20,000.00.

Authorize the proper City officials to enter into an agreement with YMCA Camp Bernie, 327 Turkey Top Road, Port Murray N.J., for the Building Future Leader students and staff to stay at this facility for four (4) nights including meals, from August 28, 2017 through September 1, 2017, at a total cost of \$12,425.00.

Authorize the proper City officials to enter into and execute a Memorandum of Understanding with The Gateway Family YMCA, 144 Madison Avenue, Elizabeth, N.J., to accept fifty (50) summer campers as part of the YMCA's summer camp program for the period July 10, 2017 through August 18, 2017, at a total cost of \$25,000.00.

Authorize the City Collector to conduct a Special Tax Sale, pursuant to NJSA 55:19-101, Abandoned Properties Act, on June 19, 2017 at 10:00 a.m., in City Council Chambers.

Authorize the proper City officials to execute appropriate documents for the New Jersey Department of Law and Public Safety, Highway Traffic Safety, for the Click It or Ticket 2017 Statewide Seat Belt Enforcement Mobilization Grant from May 22, 2017 through June 4, 2017, in the amount of \$5,500.00.

Authorize the proper City officials to execute all appropriate documents for the Edward Byrne Memorial Justice Assistance Grant and execute a Memorandum of Understanding with the County of Union for the Year 2016 to provide Federal Criminal Justice funding in an amount not to exceed \$100,689.40.

Install "Autistic Child in Area" signage in the area of 411 Rosehill Place.

NEW BUSINESS (Cont'd.)

Adopt a resolution in support of the continuation of the Community Development Block Grant Funding and maintain this vital program within the U.S. Department of Housing and Urban Development, at funding level no less than formula funding in fiscal year 2016.

Authorize settlement in the civil litigation matter of Tankard vs. the City of Elizabeth, in the total amount of \$750,000.00.

Pay Utility Bill

COMMENDATIONS:

Jahad Thomas)Signed a NFL Undrafted Free Agent Contract with the Dallas Cowboys

Philip Walker)Signed a NFL Undrafted Free Agent Contract with the Indianapolis Colts

Jihaad Pretlow)Signed a NFL Undrafted Free Agent Contract with the San Francisco 49ers

Frank J. Cicarell)Tribute to his Legacy

MEMORIALS:

Arsonia B. Gibson Elmore

Lucas Borges

Bertha L. Dye

ADJOURNMENT