

CITY COUNCIL - ELIZABETH, N. J.

REGULAR MEETING - TUESDAY, JANUARY 27, 2015

7:30 P. M.

AGENDA

ROLL CALL.

PRAYER AND PLEDGE OF ALLEGIANCE TO THE FLAG.

PUBLIC SPEAKING.

PUBLIC HEARINGS

- ORD. NO. 4530 - Amend Chapter 10.80.010 of the Code of the City of Elizabeth entitled "Pedestrian Crossing – Mid-block Crossings," specifically to add the east side of Amboy Avenue, between Bayway Avenue and Myrtle Street, along with Stop Signs and Stop Sign warnings one hundred (100) feet before the stop signs at said intersection.
- ORD. NO. 4531 - An ordinance approving payment in lieu of taxes (PILOT) financial agreement for a long term tax exemption with Parkers Walk Urban Renewal, LLC, c/o Community Investment Strategies, 1970 Brunswick Avenue, Lawrenceville, N.J., to construct eleven (11) new buildings with ninety-six (96) units located at 200 and 220 Parker Road.
- ORD. NO. 4532 - An ordinance approving payment in lieu of taxes (PILOT) financial agreement for a long term tax exemption with Parkers View Urban Renewal, LLC, c/o Community Investment Strategies, 1970 Brunswick Avenue, Lawrenceville, N.J., to renovate one (1) building to create sixty (60) units of family housing located at 230 Parker Road.
- ORD. NO. 4533 - Rescind Ordinance No. 3589, adopted January 27, 2004, and Ordinance No. 3723, adopted June 28, 2005, which authorized the transfer of certain real properties for the creation of affordable housing for extremely low income households to the Housing Authority of Elizabeth, specifically the transfer of 325 South Park Street; 327 South Park Street; 118 Fulton Street and 326 Magnolia Avenue.
- ORD. NO. 4534 - Authorize the establishment of a personalized handicapped parking space for Margarita Perez, 20 Delaware Street.
- ORD. NO. 4535 - Authorize the establishment of a personalized handicapped parking space for Silvo Rosa, 565 Fourth Avenue.
- ORD. NO. 4536 - Authorize the establishment of a personalized handicapped parking space for Luis E. Cruz, 614 Marshall Street.

PUBLIC HEARINGS (Cont'd.)

- ORD. NO. 4537 - Authorize the establishment of a personalized handicapped parking space for Lourdes Hernandez, 614 Marshall Street.
- ORD. NO. 4538 - Rescind Ordinance No. 4501, adopted October 28, 2014, which authorized the establishment of a Personalized Parking Space for Miriam E. Balseca, 438 Fulton Street.
- ORD. NO. 4539 - Rescind Ordinance No. 4502, adopted October 28, 2014, which authorized the establishment of a Personalized Parking Space for Samia A. Ghattas, 206 Clark Place.
- ORD. NO. 4540 - Amend Ord. No. 4516, adopted November 25, 2014, amending Chapter 15.04.040 of the Code of the City of Elizabeth entitled "Buildings and Construction", specifically Section M, Miscellaneous Permit Fees effective.
- ORD. NO. 4541 - An ordinance granting an encroachment permit to APS Contracting, Inc., to temporarily close Lyons Place, between Rahway Avenue and Murray Street, at a date and time to be approved by the City of Elizabeth.
- ORD. NO. 4544 - Adopt the Redevelopment Plan, as recommended by the Planning Board, relating to the Henry Street Redevelopment area as defined under the Local Redevelopment and Housing Law.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated January 8, 2015, from His Honor the Mayor advising that, subject to your advice and consent, I am making the following appointment: Connie Bentley McGhee, Esq., Temporary Municipal Prosecutor of the Municipal Court of the City of Elizabeth.
Which was received.

By the Clerk:

Letter dated January 5, 2015, from the Business Administrator requesting that your Honorable Body consider authorizing the Mayor to sign two agreements for transfer and use of City of Elizabeth documents in electronic form and an agreement that the City will be responsible for the paper files for various projects listed on the attached Exhibit A that were performed by Birdsell Services Group, which are currently in possession of Partner Engineering and Science, Inc., 611 Industrial Way West, Eatontown, NJ.
Which was received.

By the Clerk:

Letter dated January 15, 2015, from the Business Administrator recommending renewal of the contract with Professional Account Management, LLC, a subsidiary of Duncan Solutions, Inc., 633 W. Wisconsin Avenue, Suite 1600, Milwaukee, WI for the private collection of Municipal Court debt for a period of one year commencing March 11, 2015 through March 10, 2016, under the same terms and conditions as the current contract.
Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated January 16, 2015, from the Business Administrator recommending the award of a contract to Saf-Gard Safety Shoe Company, 1749 Grey Mill Drive, Pitsburg, PA, for safety boots for the Public Works Department laborers, Recreation Department laborers and Health Department dog wardens, under the Morris County Co-Op, for the period of January 1, 2015 through December 31, 2015, at a total cost not to exceed \$25,000.00.
Which was received.

By the Clerk:

Letter dated January 16, 2015, from the Business Administrator requesting that City Council reject all proposals received August 15, 2014, for the furnishing of proposals from qualified energy service companies for the planning and implementation of an Energy Savings Plan through an Energy Savings Improvement Program for the Department of Administration; the City will not re-bid for this project at this time.
Which was received.

By the Clerk:

Letter dated January 16, 2015, from the Business Administrator recommending the award of a contract to V. E. Ralph & Sons, Inc., P.O. Box 633, 320 Schuyler Avenue, Kearny, NJ, to purchase medical supplies and equipment, health education and training for various departments, under the Middlesex Regional Educational Services Commission Cooperative Pricing System, for the period of December 15, 2014 through January 15, 2016, at a cost not to exceed \$40,000.00.
Which was received.

By the Clerk:

Letter dated January 16, 2015, from the Business Administrator recommending the award of a contract to Triangle Communications, LLC, 236 Waldheim Avenue, Scotch Plains, NJ, for the purchase of computer parts for Police vehicles for the period of January 1, 2015 through December 31, 2015, at a cost not to exceed \$150,000.00.
Which was received.

By the Clerk:

Letter dated January 16, 2015, from the Business Administrator recommending the award of a contract to JGB Enterprises, Inc., 115 Metropolitan Drive, Liverpool, NY, for one 500 foot long section of 12" Super Aqueduct Hose with Couplings for the Fire Department in the amount of \$25,000.00.
Which was received.

By the Clerk:

Letter dated January 16, 2015, from the Business Administrator recommending the award of a contract to Howard Industries, Inc., 36 Howard Drive, Ellisville, MS, for computer hardware, printers, servers, media, software upgrades and other computer equipment for various City buildings for the period of January 1, 2015 through March 31, 2015 at a cost not to exceed \$30,000.00.
Which was received.

By the Clerk:

Letter dated January 16, 2015, from the Business Administrator recommending the award of a contract to Dell Marketing LP, One Dell Way, Round Rock TX, for purchase of Dell computers, servers and replacement parts for Dell Computers for various City buildings for the period of January 1, 2015 through March 31, 2015, at a cost not to exceed \$200,000.00.
Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated January 16, 2015, from the Business Administrator recommending the award of a contract to EPLUS Technology, Inc., 642 Newtown Yardley Road, Newtown, PA, for computer hardware, printers, servers, media, software upgrades and other computer equipment for various City buildings for the period of January 1, 2015 through March 31, 2015, at a cost not to exceed \$30,000.00. Which was received.

By the Clerk:

Letter dated January 16, 2015, from the Business Administrator recommending the award of a contract to Thomson Reuters, a Division of West Publishing Corp., 610 Opperman Drive, Eagan, MN, for the purchase of Web Based Data Access Services for the Law Department and Municipal Court Division for the period of January 1, 2015 through June 30, 2015, at a cost not to exceed \$25,000.00. Which was received.

By the Clerk:

Letter dated January 16, 2015, from the Business Administrator recommending the award of a contract to T & M Associates, 11 Tindall Road, Middletown, NJ, to provide professional services in connection with the Health and Safety Compliance Programs for the Year 2015 for the period of January 1, 2015 to December 31, 2015, at a cost not to exceed \$70,000.00. Which was received.

By the Clerk:

Letter dated January 16, 2015, from the Business Administrator requesting authorization for the proper City officials to award a contract to SHI International, 290 Davidson Avenue, Somerset, NJ, to provide services for Computer Aided Dispatch System for the Police and Fire Departments for the period of January 29, 2015 to January 29, 2017, at a flat fee of \$596,510.70 with an annual maintenance fee of \$74,982.00. Which was received.

By the Clerk:

Letter dated January 16, 2015, from the Business Administrator requesting to amend Ordinance No. 4349, authorizing a lease agreement for office space located at the Stephen Sampson Center, 800-828 Anna Street, Elizabeth, for government constituent services in the 13th District, specifically to extend the term to January 2, 2017, and authorize the Mayor to execute the District Office Lease Agreement. Which was received.

By the Clerk:

Letter dated January 16, 2015, from the Business Administrator requesting authorization for the proper City officials to renew the policy of Insurance with Admiral Insurance Company, 1255 Caldwell Road, Cherry Hill, NJ, through agent-of-record Hughes-Plumer & Associates, covering Public Officials and Employees Liability for the period of January 31, 2015 through January 31, 2016, at an annual premium of \$67,728.99. Which was received.

By the Clerk:

Letter dated January 16, 2015, from the Business Administrator requesting to amend the resolution adopted March 27, 2012, authorizing a contract to Johnston Communications to provide a CCTV Public Security System for the North Avenue and Broad Street Corridor 2010 Safe Streets and Neighborhoods Program in an amount not to exceed \$300,000.00, specifically to reflect the new State Contract No. 87720. Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated January 20, 2015, from the Business Administrator recommending the award of a contract to The Rodgers Group, LLC, P.O. Box 831, Island Heights, NJ, for the retention of consulting services to assist in securing the State Association of Chiefs of Police Accreditation for the Elizabeth Police Department in the total amount of \$127,400.00.
Which was received.

By the Clerk:

Letter dated January 20, 2015, from the Business Administrator recommending the award of a contract to Triangle Communications, 2362 Waldheim Avenue, Scotch Plains, NJ, for furnishing of eighty (80) separate 4GE LTE Gateway Intelligent Modems for the Elizabeth Police Department in the total amount of \$62,400.00.
Which was received.

By the Clerk:

Letter dated January 20, 2015, from the Chief Financial Officer advising in compliance with the SFY 2012 Appropriations Act requires that your Honorable Body review the City's Quarterly Budget Revenues and Appropriations for the 2015 SFY 1st and 2nd quarter ending December 31, 2014.
Which was received.

By the Clerk:

Letter dated January 20, 2015, from the Chief Financial Officer advising in compliance with the SFY 2012 Appropriations Act requires that your Honorable Body approve all payments related to accumulated/uncompensated absence benefits.
Which was received.

By the Clerk:

Letter dated January 20, 2015, from the Chief Financial Officer advising that additional grants may be appropriated in the 2015 SFY Budget by budget amendments.
Which was received.

By the Clerk:

Letter dated January 12, 2015, from the Director of Health and Human Services requesting to designate February as Go Red for Women Month for National Women's Heart Disease.
Which was received.

By the Clerk:

Letter dated January 16, 2015, from the Director of Health and Human Services requesting authorization for the proper City officials to execute any and all documents to enter into an agreement with the County of Union for the City of Elizabeth to be established as a County Worksite to provide volunteers to perform work related duties at Safe Haven.
Which was received.

By the Clerk:

Letter dated January 6, 2015, from the Director of Planning and Community Development requesting authorization to have a lien placed against the property located at 1084-1086 Elizabeth Avenue for the partial demolition of said premises due to a fire in the amount of \$4,900.00.
Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated January 20, 2015, from the Director of Planning and Community Development requesting to amend the resolution adopted May 13, 2014, authorizing a contract with Harbor Consultants for professional planning services in the amount of \$75,000.00; specifically to increase the amount of the contract to \$145,480.00 to cover the additional costs associated with the redevelopment studies and redevelopment plans for the South Second Street and the Newark Avenue areas. Which was received.

By the Clerk:

Letter dated January 20, 2015, from the Director of Planning and Community Development requesting that your Honorable Body determine, pursuant to the provisions of the NJ Housing and Mortgage Finance Agency Law, that there is a need for low-income housing in the City of Elizabeth; that the proposed project will help meet the existing housing need, and to utilize the attached sample resolution format, thereby enabling the NJ Housing and Mortgage Finance Agency to process an application for a loan to Parkers View Urban Renewal, LLC, Community Investment Strategies, Inc., 1970 Brunswick Avenue, Suite 100, Lawrenceville, NJ, to rehabilitate an existing sixty (60) unit rental housing development on a portion of the former Oakwood Plaza Site. Which was received.

By the Clerk:

Letter dated January 20, 2015, from the Director of Planning and Community Development requesting that your Honorable Body determine, pursuant to the provisions of the NJ Housing and Mortgage Finance Agency Law, that there is a need for low-income housing in the City of Elizabeth; that the proposed project will help meet the existing housing need, and to utilize the attached sample resolution format, thereby enabling the NJ Housing and Mortgage Finance Agency to process an application for a loan to Parkers Walk Urban Renewal, LLC, Community Investment Strategies, Inc., 1970 Brunswick Avenue, Suite 100, Lawrenceville, NJ, for new construction of a rental housing development of up to ninety-six (96) units on a portion of the former Oakwood Plaza Site. Which was received.

By the Clerk:

Letter dated January 8, 2015, from the Director of Public Works requesting permission to have liens placed against properties listed on Schedule A attached hereto for the boarding up of said properties in the amount of \$739.03. Which was received.

By the Clerk:

Letter dated January 8, 2015, from the Director of Public Works requesting permission to have liens placed against properties listed on Schedule A attached hereto for the removal and disposal of debris from said properties in the amount of \$18,933.91. Which was received.

By the Clerk:

Letter dated January 8, 2015, from the Director of Public Works requesting permission to have liens placed against properties listed on Schedule A attached hereto for the installation of a fence on said properties in the amount of \$1,860.49. Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated January 20, 2015, from the Director of Public Works recommending the award of a contract to Suburban Consulting Engineers, Inc., 100 Valley Road, Suite 202, Mount Arlington, NJ, to provide professional engineering services in connection with the conceptual design and environmental site assessment for the Kenah Park improvements at a cost not to exceed \$35,200.00, plus reimbursable. Which was received.

By the Clerk:

Letter dated January 6, 2015, from the Police Director requesting the establishment of handicapped parking spaces at the following properties: 208 Clark Place (personalized); 412 E. Jersey Street #3 (personalized); 218 Halsted Road, deletions: 455 First Street, 408 Niles Street, 1016 Grove Street (sign on Fay Avenue side). Which was received.

NONE.

REPORTS OF CITY OFFICERS

ORDINANCES ON FIRST READING

- ORD. NO. 4545 - Amend Ord. No. 4349, adopted December 11, 2012, authorizing a lease agreement for the rental of office space at the Stephen Sampson Center, Anna Street, for government constituent services in the 13th District, specifically to extend the term to January 2, 2017.
- ORD. NO. 4546 - Authorize the establishment of a personalized handicapped parking space for Sarah Oliveira , 208 Clark Place.
- ORD. NO. 4547 - Authorize the establishment of a personalized handicapped parking space for Suellen S. Monsorens, 412 East Jersey Street, #3.
- ORD. NO. 4548 - Rescind Ordinance No. 4155, adopted September 14, 2010, which authorized the establishment of a Personalized Parking Space for Maria D. Orozco, 455 First Avenue.
- ORD. NO. 4549 - Rescind Ordinance No. 3279, adopted December 12, 2000, which authorized the establishment of a Personalized Parking Space for Irene Rivera, 408 Niles Street.

PUBLIC HEARING AND FURTHER CONSIDERATION OF THE FOREGOING ORDINANCES SHALL TAKE PLACE AT THE CITY COUNCIL MEETING TO BE HELD TUESDAY, FEBRUARY 10, 2015, AT 7:30 P.M.

ORDINANCES ON FINAL PASSAGE

- ORD. NO. 4530 - Amend Chapter 10.80.010 of the Code of the City of Elizabeth entitled "Pedestrian Crossing – Mid-block Crossings," specifically to add the east side of Amboy Avenue, between Bayway Avenue and Myrtle Street, along with Stop Signs and Stop Sign warnings one hundred (100) feet before the stop signs at said intersection.
- ORD. NO. 4531 - An ordinance approving payment in lieu of taxes (PILOT) financial agreement for a long term tax exemption with Parkers Walk Urban Renewal, LLC, c/o Community Investment Strategies, 1970 Brunswick Avenue, Lawrenceville, N.J., to construct eleven (11) new buildings with ninety-six (96) units located at 200 and 220 Parker Road.
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- ORD. NO. 4539 - Rescind Ordinance No. 4502, adopted October 28, 2014, which authorized the establishment of a Personalized Parking Space for Samia A. Ghattas, 206 Clark Place.
- ORD. NO. 4540 - Amend Ord. No. 4516, adopted November 25, 2014, amending Chapter 15.04.040 of the Code of the City of Elizabeth entitled "Buildings and Construction", specifically Section M, Miscellaneous Permit Fees effective.

ORDINANCES ON FINAL (Cont'd.)

- ORD. NO. 4541 - An ordinance granting an encroachment permit to APS Contracting, Inc., to temporarily close Lyons Place, between Rahway Avenue and Murray Street, at a date and time to be approved by the City of Elizabeth.
- ORD. NO. 4544 - Adopt the Redevelopment Plan, as recommended by the Planning Board, relating to the Henry Street Redevelopment area as defined under the Local Redevelopment and Housing Law.

NEW BUSINESS

In compliance with the SFY 2012 Appropriations Act, City Council is requested to review the Quarterly 2015 SFY Budget Revenues and Appropriations ending December 31, 2014.

Confirm the appointment of Connie Bentley McGhee, Esq., to serve as Temporary Municipal Prosecutor for a one year period.

Authorize the Mayor to execute two agreements for transfer and use of City of Elizabeth documents for various projects performed by Birdsall Services Group currently in possession of Partner Engineering and Science, Inc., 611 Industrial Way West, Eatontown, N.J.

Authorize the renewal of the contract with Professional Account Management, LLC, a subsidiary of Duncan Solutions, Inc., 633 W. Wisconsin Avenue, Milwaukee, WI, for the Private Collection of Municipal Court Debt for a period of one year, commencing March 11, 2015 through March 10, 2016, under the same terms and conditions of the current contract.

Authorize the award of a contract to Saf-Gard Safety Shoe Company, 1749 Grey Mill Drive, Pittsburg, PA., for the purchase of safety boots for City of Elizabeth laborers, under the Morris County Co-Op, for the period January 1, 2015 through December 31, 2015, in an amount not to exceed \$25,000.00.

Reject all energy services company proposals received August 15, 2014, for planning and implementation of an energy savings plan through an Energy Savings Improvement Program and the City will not re-bid for this project at this time.

Authorize the award of a contract to V.E. Ralph & Sons, Inc., P.O. Box 633, 320 Schuyler Avenue, Kearny N.J., for the purchase of medical supplies and equipment, Health Education and Training for various departments, under the Middlesex Regional Education Services Commission CO-OP, for the period December 14, 2014 through January 15, 2016, at a cost not to exceed \$40,000.00.

Authorize the award of a contract to Triangle Communications, 2362 Waldheim Avenue, Scotch Plains, N.J., for the purchase of computer parts for police vehicles, under the Morris County Co-Op, for the period January 1, 2015 through December 31, 2015, at a cost not to exceed \$150,000.00.

Authorize the award of a contract to JGB Enterprises, Inc., 115 Metropolitan Drive, Liverpool, N.Y., for one (1) 500 foot long section of 12 inch Super Aqueduct hose with couplings for the Department of Fire in the amount of \$25,000.00.

NEW BUSINESS (Cont'd.)

Authorize the award of a contract to Howard Industries, Inc., 36 Howard Drive, Ellisville, MS., for the purchase of hardware for computers, printers, servers, media, software upgrades, and other computer equipment for various City buildings, for the period January 1, 2015 through March 31, 2015, at a cost not to exceed \$30,000.00.

Authorize the award of a contract to Dell Marketing, L.P., One Dell Way, Round Rock, Texas, for the purchase of Dell computers, servers and replacement parts for various City buildings for the period January 1, 2015 through March 31, 2015, at a cost not to exceed \$200,000.00.

Authorize the award of a contract to EPLUS Technology, Inc., 642 Newton Yardley Road, Newton, PA, for the purchase of computer hardware, printers, servers, media, software upgrades and other computer equipment for various City buildings, for the period January 1, 2015 through March 31, 2015, at a cost not to exceed \$30,000.00.

Authorize the award of a contract to Thomson Reuters, a Division of West Publishing Corporation, 610 Opperman Drive, Eagan, MN, for the purchase of Web-based Data Access Services for the Law Department and the Municipal Court Division, for the period January 1, 2015 through June 30, 2015, at a cost not to exceed \$25,000.00.

Authorize the award of a contract to the T & M Associates, 11 Tindall Road, Middleton, N.J., to provide professional services in connection with the Health and Safety Compliance Programs for the period January 1, 2015 to December 31, 2015, at a cost not to exceed \$70,000.00.

Authorize the award of a contract to SHI International, 290 Davidson Avenue, Somerset, N.J., to provide services for Computer Aided Dispatch System for the Police and Fire Departments for the period January 29, 2015 to January 29, 2017, at a flat fee of \$596,510.70 with an annual maintenance fee of \$74,982.00.

Authorize the award of a contract to Admiral Insurance Company, 1255 Caldwell Road, Cherry Hill, N.J., through the agent of record, Hughes-Plumer and Associates, to renew a policy of insurance covering Public Officials and Employees Liability, for the period January 31, 2015 through January 31, 2016, at an annual premium of \$67,728.99.

Amend a resolution adopted March 27, 2012, authorizing a contract to Johnston Communications, to provide a CCTV Public Security System for the North Avenue and Broad Street corridor 2010 Safe Streets and Neighborhoods Program in an amount not to exceed \$300,000.00, specifically to reflect the new State Contract No. 87720.

Authorize the award of a contract to The Rodgers Group, LLC., P.O. Box 831, Island Heights, N.J., for the retention of consulting services to assist in securing the State Association of Chiefs of Police Accreditation for the Elizabeth Police Department in the total amount of \$127,400.00.

Authorize the award of a contract to Triangle Communications, 2362 Waldheim Avenue, Scotch Plains, N.J., for the furnishing of eighty (80) separate 4GE LTE Gateway Intelligent Modems for the Police Department in the total amount of \$62,400.00.

Authorize the proper City officials to enter into an agreement with the County of Union to establish the City as a County Worksite to provide volunteers to perform work related duties at Safe Haven.

Establish a lien on the property located at 1084-1086 Elizabeth Avenue in the amount of \$4,900.00 for the partial demolition of said premises due to a fire.

NEW BUSINESS (Cont'd.)

Amend a resolution adopted May 13, 2014, awarding a contract to Harbor Consultants for professional planning services in the amount of \$75,000.00, specifically to increase the amount of said contract to \$145,480.00 to cover additional costs associated with redevelopment studies and redevelopment plans for the South Second Street and the Newark Avenue areas.

Authorize the adoption of a Resolution of Need for Parkers Walk Urban Renewal, LLC, to apply for financial assistance to the New Jersey Housing and Mortgage Finance Agency to construct a rental housing development for low and moderate income families of ninety-six (96) units on a portion of the former Oakwood Plaza site.

Authorize the adoption of a Resolution of Need for Parkers View Urban Renewal, LLC., to apply for financial assistance to the New Jersey Housing and Mortgage Finance Agency to rehabilitate an existing sixty (60) unit rental housing development for low and moderate income families on a portion of the former Oakwood Plaza site.

Establish liens for the boarding up of properties listed on Schedule A on file in the City Clerk's Office in the total amount of \$739,03.

Establish liens for the removal and disposal of debris on properties listed on Schedule A on file in the City Clerk's Office in the total amount of \$18,933.91.

Establish a lien for the installation of a fence on said properties listed on Schedule A on file in the City Clerk's Office in the total amount of \$1,860.49.

Authorize the award of a contract to Suburban Consulting Engineers, Inc., 100 Valley Road, Mount Arlington, N.J., to provide professional engineering services for the design and environmental site assessment for the Kenah Park improvements at a cost not to exceed \$35,200.00 plus reimbursables.

Establish a handicapped parking space in front of the premises located at 218 Halsted Road.

Establish a handicapped parking space in front of the premises located at 1033 North Avenue.

Delete the following handicapped parking space from in front of the premises located at: 1016 Grove Street (signs on Fay Avenue side).

Accept a bid in the amount of \$49,000.00 offered at the public auction held December 9, 2014, for the purchase of City-owned property at 1014 Anna Street.

Accept a bid in the amount of \$55,000.00 offered at the public auction held December 9, 2014, for the purchase of City-owned property at 1052-1054 East Grand Street.

Accept a bid in the amount of \$15,000.00 offered at the public auction held December 9, 2014, for the purchase of City-owned property at 113 Livingston Street.

Accept a bid in the amount of \$480,000.00 offered at the public auction held December 9, 2014, for the purchase of City-owned property at 56-78 Murray Street.

Accept a bid in the amount of \$27,000.00 offered at the public auction held December 9, 2014, for the purchase of City-owned property at 1161 Anna Street.

Accept a bid in the amount of \$15,000.00 offered at the public auction held December 9, 2014, for the purchase of City-owned property at 900 Bond Street.

NEW BUSINESS (Cont'd.)

Accept a bid in the amount of \$36,000.00 offered at the public auction held December 9, 2014, for the purchase of City-owned property at 36 Chestnut Street.

Authorize settlement in the workers compensation litigation matter of Muhammad vs. the City of Elizabeth, in the total amount of \$32,800.00.

Permit an "Autistic Child in Area" sign placed in front of the premises located at 119-121 Springfield Road.

Designate February as Go Red for National Women's Heart Disease awareness.

Pay utility bills.

Approve Bingo and Raffle licenses.

COMMENDATIONS

Sodhy Abdelhady, owner of IHOP, provides meals to community

Sgt. Michael Niewinski and others (to be provided later.

Manny Grova, Jr., Councilman ((Honored by Ground Works
Christine Foglio
Robert Varady, Esq

Arnold Pierre, Capital Police Officer

TODD BOWLES, HEAD COACH, NY JETS

MEMORIALS

ADJOURNMENT