

CITY COUNCIL - ELIZABETH, N. J.

REGULAR MEETING - TUESDAY, JUNE 10, 2014

7:30 P. M.

AGENDA

ROLL CALL.

PRAYER AND PLEDGE OF ALLEGIANCE TO THE FLAG.

PUBLIC SPEAKING.

PUBLIC HEARINGS

ORD. NO. 4464 - Authorize the execution of an Access Agreement with Elberon Development Group, 235 Birchwood Avenue, Cranford, N.J., to complete soil borings at 601-609 Division Street and 602-634 Progress Street necessary for the design of the Progress Flood Control Project.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated May 29, 2014, from the Business Administrator requesting that your Honorable Body consider a resolution supporting the International Residential Code Requirements for Fire Sprinklers in One and Two-Family Dwellings and Townhouses. Which was received.

By the Clerk:

Letter dated May 30, 2014, from the Business Administrator requesting authorization for the proper City officials to execute a policy of insurance with Western Surety Bond Company of Sioux Falls, SD, through Hughes-Plumer Associates, covering Municipal Court Judges and the entire Municipal Court Personnel, for the term of September 1, 2014 to September 1, 2015, at the annual premium of \$1,565.00. Which was received.

By the Clerk:

Letter dated May 30, 2014, from the Business Administrator requesting that your Honorable Body consider a resolution acknowledging receipt of the preliminary study map designating certain portions of the Morris Avenue corridor as an area in need of redevelopment; listing properties that may potentially be acquired by condemnation; requiring proper notice to the respective property owners; placing a full sized color map on file in the Office of the City Clerk and Office of Planning and Community Development; and authorizing the Planning Board to complete the preliminary study and conduct hearings as set forth in N.J.S.A. 40A:12-1, et seq. Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated June 2, 2014, from the Business Administrator recommending the award of a contract to Ben Shaffer & Associates, Inc., P.O. Box 844, Lake Hopatcong, NJ, for the purchase of playground and park equipment for the Recreation and Public Works Departments for the period of May 27, 2014 through May 14, 2015, at a cost not to exceed \$100,000.00.  
Which was received.

By the Clerk:

Letter dated June 2, 2014, from the Business Administrator recommending the award of a contract to David Weber Oil Company, 601 Industrial Road, Carlstadt, NJ, for Automotive Lubricants, Oils, Grease and Hydraulic Oils for various departments for the period of May 27, 2014 through May 29, 2015, at a cost not to exceed \$100,000.00.  
Which was received.

By the Clerk:

Letter dated June 4, 2014, from the Business Administrator recommending the award of a contract to Independence Constructors, 1200 Route 22 East, Bridgewater, NJ, for Cleaning, Inspections, Monitoring of Oil/Water Separators, Above and Underground Tanks at various locations and New Jersey Department of Environmental Protection Compliance for the period of May 31, 2014 through June 30, 2014 at a cost not to exceed \$50,000.00.  
Which was received.

By the Clerk:

Letter dated June 4, 2014, from the Business Administrator recommending the award of a contract to SHI International, 290 Davidson Avenue, Somerset, NJ, for the renewal of the Reverse 911 System for the Police Department for the period of May 16, 2014 through May 15, 2015, at a total cost of \$36,000.00.  
Which was received.

By the Clerk:

Letter dated June 4, 2014, from the Business Administrator recommending the award of a contract to Mall Chevrolet, 75 Haddonfield Road, Cherry Hill, NJ, for the purchase of one (1) 2014 Chevrolet 12 passenger van at a cost of \$23,946.26 for the Fire Department; this vehicle will replace a 1989 Mathews Bus.  
Which was received.

By the Clerk:

Letter dated June 4, 2014, from the Chief Financial Officer advising that transfers for the 2014 SFY Municipal and Sewer Utility Budgets may be necessary.  
Which was received.

By the Clerk:

Letter dated June 4, 2014, from the Chief Financial Officer advising that in compliance with the SFY 2014 Appropriations Act requires that the Honorable Body approve all payments related to accumulated/uncompensated absence benefits.  
Which was received.

By the Clerk:

Letter dated June 4, 2014, from the Chief Financial Officer requesting that your Honorable Body consider to amend segments of Chapters 13.16.120, 13.16.130, 13.16.140, 13.16.150, 13.16.160, 13.16.170 of the Code of the City of Elizabeth, to implement a new sewer utility tariff design, to set new sewer rates effective August 1, 2014, and to augment the language thereof to comply with a recent lawsuit settlement.  
Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated June 4, 2014, from the Chief Financial Officer requesting that your Honorable Body consider the Elizabeth Avenue Special Improvement District 2015 Fiscal Budget for introduction and approval.  
Which was received.

By the Clerk:

Letter dated June 4, 2014, from the Chief Financial Officer requesting authorization to pre-qualify Louis C. Mai, CPA & Associates, P.O. Box 624, Pompton Plains, NJ, to provide Auditing Services.  
Which was received.

By the Clerk:

Letter dated June 4, 2014, from the Chief Financial Officer requesting authorization to pre-qualify: Powell Capital Markets, Inc., 3 Becker Farm Road, Roseland, NJ; Acacia Financial Group, Inc., 13000 Lincoln Drive West, Marlton, NJ; NW Financial Group, LLC, 10 Exchange Place, 17<sup>th</sup> Floor, Jersey City, NJ; Phoenix Advisors, 4 West Park Street, Bordentown, NJ, to provide Financial Advisory Services.  
Which was received.

By the Clerk:

Letter dated June 4, 2014, from the Chief Financial Officer requesting authorization to pre-qualify: DeCotiis, FitzPatrick & Cole, LLP, Glenpoint Centre West, 500 Frank W. Burr Boulevard, Suite 31, Teaneck, NJ; Parker McCay, P.A., 9000 Midlantic Drive, Suite 300, P.O. Box 5054, Mount Laurel, NJ, to provide Bond Attorney Services.  
Which was received.

By the Clerk:

Letter dated June 4, 2014, from the Chief Financial Officer requesting authorization to pre-qualify: Blau & Blau, Attorneys at Law, 223 Mountain Avenue, Springfield, NJ; Florio & Kenny, LLP, 5 Marine View Plaza, P.O. Box 771, Hoboken, NJ; Palumbo & Renaud, 190 North Avenue East, Cranford, NJ; DeCotiis, FitzPatrick & Cole, LLP, Glenpoint Centre West, 500 Frank W. Burr Boulevard, Suite 31, Teaneck, NJ, to provide Property Tax Attorney Services.  
Which was received.

By the Clerk:

Letter dated June 4, 2014, from the Chief Financial Officer requesting authorization to pre-qualify: Stack, Coolahan & Stack, LLC, 90 Hudson Street, Hoboken, NJ; PATJO, 21 Crestview Drive, P.O. Box 5055, Kendall Park, NJ; Stanley Jay, One Morton Place, Colonia, NJ, to provide Appraisal Services.  
Which was received.

By the Clerk:

Letter dated June 4, 2014, from the Chief Financial Officer advising that Emergency Medical Services (EMS) open accounts receivable balances deemed uncollectible be canceled in accordance with the recommendation of our City Auditor, Louis C. Mai, CPA & Associates; cancellation does not preclude the acceptance of any future payments.  
Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated June 4, 2014, from the Chief Financial Officer requesting that your Honorable Body consider the cancellation of Sewer Utility Appropriations SFY 2014; Joint Meeting of Essex and Union Counties, \$1,000,000; Capital Improvement Fund-Capital Outlay, \$1,000,000 with a transfer to Sewer Utility surplus. Which was received.

By the Clerk:

Letter dated June 4, 2014, from the Chief Financial Officer recommending that your Honorable Body consider approving the Certification of the Preliminary 2015 State Fiscal Year Tax Levy in order that tax bills for the second half of calendar year 2014 are issued in a timely manner in accordance with state statutes. Which was received.

By the Clerk:

Letter dated June 3, 2014, from the City Treasurer requesting that your Honorable Body accept the bids received as a result of the June 2<sup>nd</sup> public assignment sale on the properties located at 45-PT 57 S. Front Street, bid amount \$77,000.00; 23-43 S. Front Street, \$133,000.00; PT 57-63 S. Front Street, \$40,000.00, totaling \$250,000.00. Which was received.

By the Clerk:

Letter dated May 23, 2014, from the Director of Health and Human Services recommending the award of a contract to Maria Chirino, MD, 436 Clark Place, Union, NJ, to provide Sexually Transmitted Disease Services for the period May 1, 2014 through April 30, 2015, at a rate of \$100.00 per hour, not to exceed \$50,000.00, unless further authorized by your Honorable Body. Which was received.

By the Clerk:

Letter dated May 23, 2014, from the Director of Health and Human Services recommending the award of a contract to Pedro Beckford, MD, 39 Third Street, Elizabeth, NJ, to provide Pediatric Physician Services for the period May 1, 2014 through April 30, 2015, at a rate of \$100.00 per hour, not to exceed \$80,000.00, unless further authorized by your Honorable Body. Which was received.

By the Clerk:

Letter dated May 30, 2014, from the Director of Planning and Community Development requesting that your Honorable Body consider the approval of the 2015 UEZ Administrative Budget in the amount of \$298,190.16 from UEZ Assistance Funds; in addition to authorizing the proper City officials to enter into an agreement with the Elizabeth Development Company for the administration of the UEZ program, as well as the UEZ Second Generation Funds for FY 2014-2015, for the period July 1, 2014 through June 30, 2015. Which was received.

By the Clerk:

Letter dated May 30, 2014, from the Director of Planning and Community Development requesting authorization to utilize UEZ Zone Assistance Funds for the Commercial District Security Program to provide for the continued funding for the walking police patrols in the various business districts throughout the City in the amount of \$260,249.60; with a 20% match from the City in the amount of \$65,062.40, for the period of July 1, 2014 through June 30, 2015, for a total project cost of \$325,312.00. Which was received.

**PETITIONS, COMMUNICATIONS, ETC.**

By the Clerk:

Letter dated May 30, 2014, from the Director of Planning and Community Development requesting authorization to utilize UEZ Zone Assistance Funds to provide for pre-development funds which will enable the Elizabeth Coalition to House the Homeless to expand their services to the homeless population in the City for the period June 10, 2014 through June 30, 2016, in the amount of \$80,000.00. Which was received.

By the Clerk:

Letter dated May 30, 2014, from the Director of Planning and Community Development requesting that your Honorable Body consider the approval of UEZ Second Generation Funds to be utilized to finance the continuation and administration of the UEZ Financial Lending Programs – Phase 8, for the period of July 1, 2014 through June 30, 2015, in the amount of \$1,450,107.41. Which was received.

By the Clerk:

Letter dated June 2, 2014, from the Director of Planning and Community Development requesting authorization to enter into a CDBG agreement with United Youth of New Jersey, Inc., 220 West Jersey Street, Elizabeth, NJ, to help defray costs for participation in the Miss America Pageant in Atlantic City for the period of July 1, 2014 through December 31, 2014, in the amount of \$5,000.00. Which was received.

By the Clerk:

Letter dated June 2, 2014, from the Director of Planning and Community Development requesting authorization for the proper City officials to execute a Venue Agreement with Wells Fargo Home Mortgage, a Division of Wells Fargo Bank, allowing Wells Fargo Home Mortgage and Brand New Day, Inc., to host an event to be held on Saturday, June 28, 2014, in Council Chambers to assist troubled homeowners with Wells Fargo Mortgages. Which was received.

By the Clerk:

Letter dated May 22, 2014, from the Director of Public Works requesting authorization for the proper City officials to apply, accept and sign all appropriate documents for the Union County Open Space, Recreation and Historic Preservation, Greening Union County Program for 200 trees to be placed throughout the city; the County will reimburse the municipality 50% of the total cost of the purchase for an amount not to exceed \$50,000.00. Which was received.

By the Clerk:

Letter dated May 27, 2014, from the Director of Public Works requesting authorization to have liens placed against properties listed on Schedule A attached hereto and made a part hereof for the boarding up of said properties in the amount of \$4,730.30. Which was received.

By the Clerk:

Letter dated June 3, 2014, from the Director of Public Works recommending the award of a contract to Richard Grubb & Associates, Inc., 259 Prospect Plains Road, Building D, Cranbury, NJ, to provide Phase II Archeological Services in connection with the Elizabeth River Trail – Phase 2 at a cost not to exceed \$54,960.00 plus reimbursable. Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated June 4, 2014, from the Director of Public Works requesting approval of Change Order No. 2 to the contract awarded to Tomco Construction, Inc., for the Veterans Memorial Waterfront Park Rehabilitation, at an original cost of \$3,421,386.00, to provide further for Soil Remediation Action -- Capping and Implementation consisting of excavation of the top 10 to 12 inches of soil required by the N.J. Department of Environmental Protection at an additional cost of \$500,000.00, which combined with the previous Change Order, raises the contract to \$4,046,122.29. Which was received.

By the Clerk:

Letter dated April 1, 2014, from the Director of Recreation requesting authorization for His Honor the Mayor to execute an agreement with the State of New Jersey, Department of Education Sponsor Management Plan for the 2014 Summer Food Service Program, which will commence on July 7, 2014 through August 29, 2014. Which was received.

By the Clerk:

Letter dated April 1, 2014, from the Director of Recreation recommending the award of a contract to the Elizabeth Board of Education for the purpose of providing food vendor services in conjunction with the Summer Food Nutrition Program to commence on July 7, 2014 through August 29, 2014, at no cost to the City. Which was received.

By the Clerk:

Letter dated April 1, 2014, from the Director of Recreation requesting authorization for His Honor the Mayor to execute an agreement with the State of New Jersey regarding funding for our Summer Food Nutrition Program, commencing on July 7, 2014 and ending on August 29, 2014, at no cost to the City. Which was received.

By the Clerk:

Letter dated May 30, 2014, from the Police Director requesting authorization for the proper City officials to apply, accept and sign all appropriate documents for the U.S. Department of Justice, Office of Community Oriented Policing Services, for the Cops Hiring Program Grant to provide for fifteen (15) new police officers to increase community police patrols throughout the City's six wards for an amount not to exceed \$6,000,000.00; with a twenty-five percent local cash match in addition to a maximum federal contribution of \$125,000 per position over the three-year grant period. Which was received.

REPORTS OF CITY OFFICERS

By the Clerk:

Letter dated May 28, 2014, from the Chief Financial Officer submitting the City Treasurer's Report of Receipts and Disbursements for the month of January, 2014, and Statement of Bank Balances and Investments as of January 31, 2014. Which was received.

By the Clerk:

Minutes: Fair Rental Housing Board meeting held April 16, 2014. Which was received.

**ORDINANCES ON FIRST READING**

ORD. NO. 4466 - Amend Chapter 13.16.120; 13.16.130; 13.16.140; 13.16.150; 13.16.160 and 13.16.170 of the Code of the City of Elizabeth, entitled "Sewer Service System," specifically to implement a new Sewer Utility Tariff Design, to set new sewer rates effective August 1, 2014, and to augment the language thereof.

ORD. NO. 4467 - Authorize the establishment of a personalized handicapped parking space for Jerry Szocik, 73 Westfield Avenue.

ORD. NO. 4468 - Authorize the establishment of a personalized handicapped parking space for Lillian Blalock, 485 Catherine Street.

**PUBLIC HEARING AND FURTHER CONSIDERATION OF THE FOREGOING ORDINANCES SHALL TAKE PLACE AT THE CITY COUNCIL MEETING TO BE HELD TUESDAY, JUNE 24, 2014, AT 7:30 P.M.**

**ORDINANCES ON FINAL PASSAGE**

ORD. NO. 4464 - Authorize the execution of an Access Agreement with Elberon Development Group, 235 Birchwood Avenue, Cranford, N.J., to complete soil borings at 601-609 Division Street and 602-634 Progress Street necessary for the design of the Progress Flood Control Project.

**NEW BUSINESS**

Authorize Fiscal Year 2014 Municipal Budget transfers in the amount of \$342,800.00.

Introduce and approve the Elizabeth Avenue Special Improvement District Fiscal Year 2015 Budget in the amount of \$325,320.00.

**(PUBLIC HEARING AND FURTHER CONSIDERATION TO BE HELD TUESDAY EVENING, JUNE 24, 2014.)**

Authorize the cancellation of unexpended SFY 2014 Sewer Utility Operating Fund, Capital Outlay and Joint Meeting of Essex and Union Counties appropriation balances in the amount of \$2,000,000 and credit same to the Sewer Utility Operating Fund surplus.

Certify the Preliminary 2015 State Fiscal Year tax levy for the second half of Calendar Year 2014 in the amount of \$141,721,615.62.

Accept bids received at the Public Assignment Sale of tax sale certificates in the total amount of \$250,000.00.

Authorize the cancellation of Emergency Medical Services open accounts receivable in accordance with the recommendation of the City Auditor.

NEW BUSINESS (Cont'd.)

Authorize the award of a contract to Western Surety Bond Company of Sioux Falls, S. D., through the agent of record, Hughes-Plumer and Associates, Inc., to provide a policy of insurance covering the Municipal Court Judges and the entire Municipal Court personnel, for the period September 1, 2014 to September 1, 2015, at an annual premium of \$1,565.00.

Adopt a resolution acknowledging receipt of the preliminary study map designating certain portions of the Morris Avenue corridor as an area in need of redevelopment and authorize the Planning Board to complete the preliminary study.

Authorize the award of a contract to Ben Shaffer & Associates, Inc., P.O. Box 844, Lake Hopatcong, N.J., for the purchase of playground and park equipment for the Recreation and Public Works Departments for the period May 27, 2014 through May 31, 2015, at a cost not to exceed \$100,000.00.

Authorize the award of a contract to David Weber Oil Company, 601 Industrial Road, Carlstadt, N.J., for the purchase of automotive lubricants, oils, grease and hydraulic oils for various departments for the period May 27, 2014 through May 29, 2015 at a cost not to exceed \$100,000.00.

Authorize the award of a contract to Independence Constructors, 1200 Route 22 East, Bridgewater, N.J., for cleaning, inspections, monitoring of oil/water separators and above and underground tanks at various locations and DEP compliance for the period May 31, 2014 through June 30, 2014, at a cost not to exceed \$50,000.00.

Authorize the award of a contract to SHI International, 290 Davidson Avenue, Somerset, N.J., for the renewal of the Reverse 911 System for the Police Department for the period May 16, 2014 through May 15, 2015, in the amount of \$36,000.00.

Authorize the award of a contract to Mall Chevrolet, 75 Haddonfield Road, Cherry Hill, N.J., for the purchase of one (1) 2014 Chevrolet 12 passenger van for the Fire Department at a cost of \$23,046.26.

Authorize the adoption of a resolution that would pre-qualify Louis C. Mai, CPA & Associates, P.O. Box 624, Pompton Plains, N.J., who submitted a Request for Qualifications as prospective Auditors, to serve the City during the 2015 State Fiscal Year.

Authorize the adoption of a resolution that would pre-qualify DeCotiis, FitzPatrick, Cole and Wisler, LLP., 500 Frank W. Burr Boulevard, Teaneck, N.J., and Parker McCay, P.A., 9000 Midlantic Drive, Mount Laurel, N.J., who submitted a Request for Qualifications as prospective Bond Attorneys to serve the City during the 2015 State Fiscal Year.

Authorize the adoption of a resolution that would pre-qualify Powell Capital Markets, Inc., 3 Becker Farm Road, Roseland, N.J.; Acacia Financial Group, Inc., 13000 Lincoln Drive West, Marlton, N.J.; NW Financial Group, LLC, 10 Exchange Place, Jersey City, N.J., and Phoenix Advisors, 4 West Park Street, Bordentown, N.J., who submitted a Request for Qualifications as prospective Financial Advisors to serve the City during the 2015 State Fiscal Year.

Authorize the adoption of a resolution that would pre-qualify Blau and Blau, Attorneys at Law, 223 Mountain Avenue, Springfield, N.J.; Florio and Kenny, LLP, Attorneys at Law, 5 Marine View Plaza, Hoboken, N.J.; Palumbo & Renaud, 190 North Avenue East, Cranford, N.J., and DeCotiis, FitzPatrick, Cole and Wisler, LLP., 500 Frank W. Burr Boulevard, Teaneck, N.J., who submitted a Request for Qualifications as prospective Property Tax Attorneys, to serve the City during the 2015 State Fiscal Year.



NEW BUSINESS (Cont'd.)

Authorize the adoption of a resolution that would pre-qualify Stack, Coolahan & Stack, LLC., 90 Hudson Street, Hoboken, N.J., PATJO, 21 Crestview Drive, Kendall Park, N.J., and Stanley Jay, One Morton Place, Colonia, N.J., who submitted a Request for Qualifications as a prospective Appraiser, to serve the City during the 2015 State Fiscal Year.

Authorize the award of a contract to Maria Chirino, M.D., 436 Clark Place, Union, N.J., to provide Sexually Transmitted Disease Services for the period May 1, 2014 through April 30, 2015, at a cost not to exceed \$50,000.00, unless further authorized by City Council.

Authorize the award of a contract to Pedro Beckford, M.D., 39 Third Street, Elizabeth, to provide Pediatric Physician Services for the period May 1, 2014 through April 30, 2015, at a cost not to exceed \$80,000.00, unless further authorized by City Council.

Authorize the approval of the Fiscal Year 2015 Urban Enterprise Zone (UEZ) Administrative Budget in anticipated UEZ Assistance funds in the amount of \$298,190.16, and enter into an agreement with the Elizabeth Development Company for the administration of the UEZ Program and the UEZ Second Generation Funds for the period July 1, 2014 through June 30, 2015.

Authorize the proper City officials to submit a proposal to the New Jersey Urban Enterprise Zone Authority for the use of City of Elizabeth Zone Assistance Funds to provide funding in the amount of \$260,249.60, for the Commercial District Security Program to conduct walking police patrols throughout the business districts, with the City providing a 20% match in the amount of \$65,062.40, for a total project cost of \$325,312.00, for the period July 1, 2014 through June 30, 2015.

Authorize the proper City officials to submit a proposal to the New Jersey Urban Enterprise Zone Authority for the use of City of Elizabeth Zone Assistance Funds in the amount of \$1,450,107.41 for the Urban Enterprise Zone Second Generation Funds Financial Lending Programs – Phase VIII, for the period July 1, 2014 through June 30, 2015.

Authorize the proper City officials to submit a proposal to the New Jersey Urban Enterprise Zone Authority for the use of City of Elizabeth Zone Assistance Funds in the amount of \$80,000.00, for pre-development funds which will enable the Elizabeth Coalition to House the Homeless to expand their services to the homeless, for the period June 10, 2014 through June 30, 2016.

Authorize the proper City officials to execute a CDBG Agreement with United Youth of New Jersey, 220 West Jersey Street, Elizabeth, for funds in the amount of \$5,000.00 to help cover costs for participation in the Miss America Pageant in Atlantic City for the period July 1, 2014 until December 31, 2014.

Authorize the proper City officials to execute a Venue Agreement with Wells Fargo Home Mortgage, a division of Wells Fargo Bank, allowing Wells Fargo and Brand New Day, Inc., to host an event on Saturday, June 28, 2014, in Council Chambers, to assist troubled homeowners with Wells Fargo Mortgages.

Authorize the proper City officials to execute all appropriate documents for the Union County Open Space, Recreation and Historic Preservation – Greening Union County grant funds in an amount not to exceed \$50,000.00 for the purchase of two hundred (200) trees.

NEW BUSINESS (Cont'd.)

Authorize the award of a contract to Richard Grubb & Associates, Inc., 259 Prospect Plains Road, Cranbury, N.J., to provide Phase II Archeological Services in connection with the Elizabeth River Trail – Phase 2, at a cost not to exceed \$54,960.00, plus reimbursables.

Authorize Change Order No. 2 to the contract awarded to Tomco Construction, Inc., for the rehabilitation of the Veterans Memorial Waterfront Park at a cost of \$3,421,386.00, to provide further for soil remediation action required by the N.J. Department of Environmental Protection, at an additional cost of \$500,000.00.

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 \$4,730.30.

Authorize the Mayor to execute an agreement with the State of New Jersey to provide funds for the City's 2014 Summer Food Nutrition Program for the period July 7, 2014 to August 29, 2014, at no cost to the City.

Authorize the Mayor to enter into an agreement with the State of New Jersey, Department of Education Sponsor Management Plan, for the 2014 Summer Food Service Program which will commence July 7, 2014 to August 29, 2014, at no cost to the City.

Authorize the Mayor to execute an agreement with the Elizabeth Board of Education, to provide food vendor services in conjunction with the 2014 Summer Food Nutrition Program for the period July 7, 2014 to August 29, 2014, at no cost to the City.

Authorize the proper City officials to execute all appropriate documents for the FY 2014 COPS Hiring Program grant in an amount not to exceed \$6,000,000.00 to hire fifteen (15) new police officers.

Establish a handicapped parking space in front of the premises located at 103 Murray Street.

Establish a handicapped parking space in front of the premises located at 308 Spencer Street.

Establish a handicapped parking space in front of the premises located at 566 First Avenue.

Adopt a resolution in support of N.J. Assembly Bill No. 1698 to establish International Residential Code Requirements for Fire Sprinklers in one and two-family dwellings and townhouses.

Grant permission to the Morris Midtown Business Association, P.O. Box 443, Elizabeth, and Eddy G Productions to host their eleventh annual Colombian Independence Day Festival on Sunday, July 20, 2014 (rain date July 27, 2014), on Morris Avenue, from Sayre Street to Julian Place, and Westfield Avenue, between North Broad Street and Harrison Street, from 12:00 noon to 9:00 p.m.

Pay Utility bills.

COMMENDATIONS

MEMORIALS

Gennaro "Gene" Mirabella, retired Elizabeth Police Chief and State Pistol  
Champion

ADJOURNMENT