

CITY COUNCIL - ELIZABETH, N. J.

REGULAR MEETING - TUESDAY, JUNE 23, 2015

5:30 P. M.

AGENDA

ROLL CALL.

PRAYER AND PLEDGE OF ALLEGIANCE TO THE FLAG.

PUBLIC SPEAKING.

PUBLIC HEARINGS

- ORD. NO. 4597 - Grant an encroachment permit to Langan Engineering & Environmental Services, Inc., 619 River Drive, Elmwood Park, N.J., on behalf of E & A Ventures, LLC, to construct and maintain a monument sign within the public right-of-way of 900 Fairmount Avenue.
- ORD. NO. 4598 - An ordinance authorizing acquisition of property located at 601-613 Bond Street, Block 7, Lot 1227, for construction of an underground storm water storage facility in the amount of \$245,000.00.
- ORD. NO. 4599 - Authorize the establishment of a personalized handicapped parking space for Jesus A. Solarte, 618 Myrtle Street.
- ORD. NO. 4600 - Authorize the establishment of a personalized handicapped parking space for Diana Rodriguez, 1146 Mary Street.

THE ELIZABETH AVENUE SPECIAL IMPROVEMENT DISTRICT FISCAL YEAR 2016 BUDGET IN THE AMOUNT OF \$335,400.00.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated June 12, 2015, from the Business Administrator recommending the award of a contract to East Coast Emergency Lighting, 200 Mecco Drive, Millstone Township, NJ, for the purchase of Emergency Lighting and installation for the Police Department for the period of March 30, 2015 through April 30, 2016 at a cost not to exceed \$150,000.00.
Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated June 12, 2015, from the Business Administrator recommending the award of a contract to Magic Touch Construction Company, Inc., 59 West Front Street, Keyport, NJ, for repairs and maintenance of plumbing systems at various public buildings for the period of June 5, 2015 through June 4, 2016 , at a cost not to exceed \$175,000.00, under the Middlesex Regional Educational Service Commission Co-Op. Which was received.

By the Clerk:

Letter dated June 15, 2015, from the Business Administrator recommending the award of a contract to Mark Siegert, Ph.D, 75 Main Street, Suite 201, Millburn, NJ, to serve as Police Psychiatrist/Psychologist to conduct hiring, fitness for duty and other necessary evaluations for the Elizabeth Police Department for the period of July 1, 2015 through June 30, 2016, at a cost not to exceed \$30,000.00, unless further authorized by your Honorable Body. Which was received.

By the Clerk:

Letter dated June 16, 2015, from the Business Administrator requesting to amend the resolution adopted August 26, 2014, for the furnishing of one FY14 re-tractoring and refurbishing of a tractor drawn aerial ladder truck for the Fire Department in the amount of \$565,460.00, specifically to repair the corrosion and cracked welds discovered during the inspection process at an additional cost of \$76,775.00; raising the amount of the contract to \$642,235.00. Which was received.

By the Clerk:

E-mail dated June 10, 2015, from the Second Assistant City Attorney requesting that the Senate and General Assembly consider overriding the Governor's veto of Senate Bill No. 2277, directing the Governor to withdraw from compact establishing Waterfront Commission of New York Harbor; dissolves compact and commission; transfers commission's New Jersey operations to State Police. Which was received.

By the Clerk:

Letter dated June 16, 2015, from the City Attorney recommending the renewal of a contract with the law firm of LaCorte, Bundy, Varady & Kinsella, 989 Bonnel Court, Union, NJ, to provide the same defense of civil litigation in auto and general liability cases, as well as matters included in the City's self-insurance program for the fiscal year July 1, 2015 to June 30, 2016, at a cost not to exceed \$450,000.00 except as specifically authorized by City Council. Which was received.

By the Clerk:

Letter dated June 16, 2015, from the City Attorney recommending the renewal of a contract with the law firm of LaCorte, Bundy, Varady & Kinsella, 989 Bonnel Court, Union, NJ, to provide the same defense of Workers' Compensation cases, as well as matters included in the City's self insurance program, for the fiscal year July 1, 2015 to June 30, 2016 at a cost not to exceed \$150,000.00, except as specifically authorized by City Council. Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated June 16, 2015, from the City Attorney requesting that City Council consider authorizing the execution of a contract with the following attorneys for Tort Litigation where LaCorte, Bundy, Varady & Kinsella, Esqs., have conflicts of interest: Kologi/Simitz, Counselors-at-Law, 500 North Wood Avenue, Suite 4B, Linden, NJ; Edwin R. Matthews, Esq., Bourne, Noll & Kenyon, Counselors-at-Law, 382 Springfield Avenue, Suite 507, P.O. Box 690, Summit, NJ; Robert F. Renaud, Palumbo & Renaud, Attorneys-at-Law, 190 North Avenue East, Cranford, NJ; Peter H. Spaeth, Wolff, Helies, Duggan, Spaeth & Lucas, Counselors-at-Law, Valley Park Professional Center, 2517 Highway 35, Suites K201, P.O. Box 320, Manasquan, NJ; Guy P. Ryan, Esq., 248-R Washington Street, Toms River, NJ; Kraig M. Dowd, Esq., Weber Dowd Law, LLC, 365 Rifle Camp Road, West Patterson, NJ; Alan C. Roth, Esq., Roth D'Aquanni, Counselors-at-Law, 150 Morris Avenue, Suite 206, Springfield, NJ; Daniel Antonelli, Esq., David L. Minchello, DeCotiis, FitzPatrick & Cole LLP, Glenpointe Center West, 500 Frank West Burr Boulevard, Teaneck, NJ; Janyce M. Wilson, Esq., 226 St. Paul Street, Westfield, NJ; Raymond S. Londa, Esq., Londa & Londa, 277 North Broad Street, Elizabeth, NJ; Florio & Kenny, LLP, 5 Martin View Plaza, Suite 103, P.O. Box 771, Hoboken, NJ; Perry L. Lattiboudere, Esq., Adams, Gutierrez & Lattiboudere, LLC, The Legal Center, 1037 Raymond Boulevard, Suite 900, Newark, NJ; Elitia I. Montano Galarza, Esq., Montano Galarza, LLC, P.O. Box 9387, Elizabeth, NJ, for the period of July 1, 2015 to June 30, 2016, at an hourly rate of \$175.00 and a cap of \$65,000.00. Which was received.

By the Clerk:

Letter dated June 16, 2015, from the Second Assistant City Attorney requesting to amend the Deficiency Agreement with Union County, Union County Improvement Authority and Wells Fargo Bank, N.A., wherein the City agreed to pay an amount equal to one-half of the amount paid by the County, up to an amount not to exceed \$10,000,000.00 for Oakwood Plaza, specifically for additional financing for the acquisition and construction of Oakwood Plaza obtained through the issuance of County Guaranteed Revenue Bonds, Series 2015, in an amount not to exceed \$2,200,000.00; wherein the City agrees to pay an amount equal to one-half of the amount paid by the County, up to an amount not to exceed \$1,100,000.00. Which was received.

By the Clerk:

Letter dated June 11, 2015, from the Chief Financial Officer requesting authorization for the City Treasurer to cancel the following tax credits in the amount of \$50,362.58, as set forth in the attached schedule for Tax Year 2007 and said amount be credited to Miscellaneous Revenue Not Anticipated; and any payee presenting adequate proof of payment at a future date, the City Treasurer be authorized to issue a replacement check in the same amount and to charge the amount thereof to the contingent account. Which was received.

By the Clerk:

Letter dated June 11, 2015, from the Chief Financial Officer requesting authorization for the City Treasurer to cancel the premiums totaling \$72,300.00 and said amount be credited to Miscellaneous Revenue Not Anticipated. Which was received.

By the Clerk:

Letter dated June 16, 2015, from the Chief Financial Officer advising that transfers for the 2015 SFY Municipal and Sewer Utility budgets may be necessary. Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated June 16, 2015, from the Chief Financial Officer requesting approval of a tax exemption for the PAC Urban Renewal North Avenue, LLC, located at 2-90 North Avenue East and 801-805 McLester Street for the construction of two (2) warehouses/distribution/office buildings with a combined total of approximately 743,554 square feet; project would provide an annual Service Charge to the City of approximately \$2 million.
Which was received.

By the Clerk:

Letter dated June 16, 2015 from the Chief Financial Officer requesting an ordinance to approve the Application and Financial Agreement for a Payment In Lieu of Taxes (PILOT) with PAC Urban Renewal North Avenue LLC for warehouses/distribution/offices located at 2-90 North Avenue East and 801-805 McLester Street; project would provide an Annual Service charge to the City of approximately \$2 million.
Which was received.

By the Clerk:

Letter dated June 12, 2015, from the Director of Planning and Community Development requesting authorization for the proper City officials to sign any and all documents in connection with substantial amendments to Consolidated Plans for the Home Investment Partnership Program for FY 2011, 2012, 2013 and 2014, specifically in FY 2011 a total of \$40,000 to be reallocated to the First Time Homebuyer Program from the Rental Housing Program to assist buyers with Down Payment, Closing Costs and Repair Assistance; FY 2012 a total of \$40,000 to be reallocated to the First Time Homebuyer Program from the Rental Housing Program to assist buyers with Down Payment, Closing Costs and Repair Assistance; in FY 2013 a total of \$511,844 for the Rental Housing Program will be reallocated as follows: from 1011 Emma Street, 2 unit rehabilitation \$72,123 to 1014 Anna Street, 2 unit rehabilitation in the amount of \$72,123; from Parkers View, 60 unit rehabilitation \$15,000 to Parkers Walk, 96 unit new construction in the amount of \$15,000; from Parkers Walk, 96 unit new construction, in the amount of \$424,721 to Parkers Walk, 96 unit new construction in the amount of \$224,721; from Housing Authority, City of Elizabeth, Marina Village, 34 unit rehabilitation –0- to Housing Authority, City of Elizabeth, Marina Village, 34 unit rehabilitation \$200,000; in FY 2014 a total of \$145,000 for the Rental Housing Program will be reallocated as follows: from Parkers View, 60 unit rehabilitation in the amount of \$85,000 to Parkers Walk, 96 unit new construction in the amount of \$85,000; from Heritage Village at Westminster, 60 unit rehabilitation in the amount of \$60,000 to 620 East Jersey Street, 6 unit rehabilitation in the amount of \$60,000.
Which was received.

By the Clerk:

Letter dated June 12, 2015, from the Director of Planning and Community Development requesting authorization for the proper City officials to execute all agreement and documents necessary for a Community Housing Development Organization (CHDO) Predevelopment Loan to Y HOMES, Inc., to determine the feasibility of developing 160 Madison Avenue into affordable housing.
Which was received.

By the Clerk:

Letter dated June 15, 2015, from the Director of Planning and Community Development requesting authorization for the proper City officials to execute a deed to consolidate the 15 contiguous parcels at 200-238 South Second Street and the 10 contiguous parcels located at 201-227 Butler Street into one lot on the official City Tax Map.

Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated June 16, 2015, from the Director of Planning and Community Development requesting authorization for the proper City officials to execute a Repayment Agreement with the U.S. Department of Housing & Urban Development (HUD) as a result of the Office of the Inspector General Audit Report Number 2012-NY-1011 regarding Community Development Block Grant (CDBG) funds; in lieu of an actual repayment, HUD will allow the City to use non-federal funds to complete a CDBG eligible activity/project that meets the National Objectives requirements in an amount not less than \$1,017,884.00.
Which was received.

By the Clerk:

Letter dated June 11, 2015, from the Director of Public Works requesting authorization for the proper City officials to apply, accept and sign all appropriate documents for the Greening Union County Program for 150 trees in an amount not to exceed \$50,000.00; if the municipality participates in the county cooperative bid, the County will reimburse the municipality 50% of the total cost of the purchase of trees.
Which was received.

By the Clerk:

Letter dated June 15, 2015, from the Director of Public Works recommending the award of a contract to T & M Associates, Eleven Tindall Road, Middletown, NJ, to provide professional engineering services in connection with the design and construction administration of the 2015 Road Resurfacing Program – Contract 11-15, at a cost not to exceed \$201,500.00, plus reimbursables.
Which was received.

By the Clerk:

Letter dated June 15, 2015, from the Director of Public Works recommending the award of a contract to Johnson, Mirmiran & Thompson, Inc., 1200 Lenox Drive, Suite 101, Trenton, NJ, to provide professional engineering services in connection with the design and construction administration of the 2015 Road Resurfacing Program – Contract 12-15 and the Parking Lot Resurfacing – Reconstruction – Contract 14-15, at a cost not to exceed \$215,600.00.
Which was received.

By the Clerk:

Letter dated June 15, 2015, from the Director of Public Works requesting authorization for the City of Elizabeth to participate as a member of the New Jersey Combined Sewer Overflow (NJCSO) Group for the purpose to share information and services for the development of individual Long Term Control Plans for the abatement of combined sewer overflows in accordance with NJ Department of Environmental Protection permits that become effective on July 1, 2015; being an active member will help the City achieve the requirements set forth by the NJDEP and U.S. Environmental Protection Agency.
Which was received.

By the Clerk:

Letter dated June 15, 2015, from the Director of Public Works recommending the award of a contract to Hatch Mott MacDonald, 111 Wood Avenue South, Iselin, NJ, to provide professional engineering services on a time and material basis in connection with the preparation of Long Term Control Plan in response to Surface Water Renewal Permit Action at a cost not to exceed \$1,200,000.00.
Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated June 15, 2015, from the Director of Public Works requesting that your Honorable Body consider a resolution stating that the City of Elizabeth will, as a member of the New Jersey Combined Sewer Overflow (NJCSO) Group, abide by the Cooperative Pricing System agreement which will be approved by the State of New Jersey, Department of Community Affairs, Division of Local Government Services; being an active member will allow the City to participate in shared services including, but not limited to, access to water quality modeling data, inclusion in a regional Public Participation Process and inclusion in the Discharge Notification System amongst other tasks to achieve the requirements set forth by the NJDEP and U.S. Environmental Protection Agency in a much more cost effective manner. Which was received.

By the Clerk:

Letter dated June 15, 2015, from the Director of Public Works recommending the award of a contract to Colonelli Brothers, Inc., 409 South River Street, Hackensack, NJ, for the Elizabeth River Trail – Phase 2, at a cost of \$1,049,060.00. Which was received.

By the Clerk:

Letter dated June 15, 2015, from the Director of Public Works requesting authorization 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 \$4,041.22. Which was received.

By the Clerk:

Letter dated June 16, 2015, from the Director of Public Works recommending the award of a contract to CME Associates, 3141 Bordentown Avenue, Parlin, NJ, to provide professional engineering services in connection with the design and construction administration of the 2015 Road Resurfacing Program – Contract 13-15, at a cost not to exceed \$164,230.00, plus reimbursables. Which was received.

By the Clerk:

Letter dated June 9, 2015, from the Police Director requesting authorization for the proper City officials to apply, accept and sign all appropriate documents for the COPS Hiring Program Grant seeking fifteen (15) new police officers in an amount not to exceed \$6,000,000; with a minimum 25% local cash match required and a maximum federal contribution of \$125,000 per position over the three-year grant period. Which was received.

By the Clerk:

Letter dated June 11, 2015, from the Police Director requesting to install a “Child with Autism” sign in the area of 763 Salem Avenue. Which was received.

By the Clerk:

Letter dated June 11, 2015, from the Police Director requesting to install a “Child with Autism” sign in the area of 415 West End Avenue. Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated May 20, 2015, from The Elizabeth Pastors Fellowship, 418 Chilton Street, Elizabeth, NJ, in partnership with the Luis Palau Association, requesting permission to host a festival on Saturday, June 27, 2015, from noon to 9 p.m., to be held on Freedom Trail, directly across from City Hall.
Which was received.

REPORTS OF CITY OFFICERS

NONE

ORDINANCES ON FIRST READING

- ORD. NO. 4602 - An ordinance authorizing a City Deficiency Agreement, pursuant to N.J.S.A. 40:37A-79, in connection with the issuance by the Union County Improvement Authority of not to exceed \$2,200,000 aggregate principal amount of County Guaranteed Revenue Bonds, Series 2015 (Oakwood Plaza – Elizabeth Project) (Federally Taxable) and determining certain other matters in connection therewith.
- ORD. NO. 4603 - An ordinance authorizing the execution of a Deed to consolidate the fifteen (15) contiguous parcels at 200-238 South Second Street and the ten (10) contiguous parcels at 201-227 Butler Street into one lot on the Official City Tax Map.

**PUBLIC HEARING AND FURTHER CONSIDERATION OF THE FOREGOING
ORDINANCES SHALL TAKE PLACE AT THE CITY COUNCIL MEETING TO BE
HELD TUESDAY, JULY 28, 2015, AT 7:30 P.M.**

ORDINANCES ON FINAL PASSAGE

- ORD. NO. 4597 - Grant an encroachment permit to Langan Engineering & Environmental Services, Inc., 619 River Drive, Elmwood Park, N.J., on behalf of E & A Ventures, LLC, to construct and maintain a monument sign within the public right-of-way of 900 Fairmount Avenue.
- ORD. NO. 4598 - An ordinance authorizing acquisition of property located at 601-613 Bond Street, Block 7, Lot 1227, for construction of an underground storm water storage facility in the amount of \$245,000.00.
- ORD. NO. 4599 - Authorize the establishment of a personalized handicapped parking space for Jesus A. Solarte, 618 Myrtle Street.
- ORD. NO. 4600 - Authorize the establishment of a personalized handicapped parking space for Diana Rodriguez, 1146 Mary Street.

NEW BUSINESS

Authorize transfers for the Fiscal Year 2015 Municipal and Sewer Utility Budgets in the amount of \$134,105.00.

Adopt the Elizabeth Avenue Special Improvement District Fiscal Year 2016 Budget in the amount of \$335,400.00.

Authorize the City Treasurer to cancel tax credits for Tax Year 2007 in the amount of \$50,362.58 and said sum be credited to Miscellaneous Revenue Not Anticipated.

Authorize the City Treasurer to cancel tax lien records premiums in excess of five (5) years or liens that are foreclosed, totaling \$72,300.00 and said sum be credited to Miscellaneous Revenue Not Anticipated.

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 March 30, 2015 through April 30, 2016, at a cost not to exceed \$150,000.00.

Authorize the award of a contract to Magic Touch Construction Company, Inc., 59 West Front Street, Keyport, N.J., for repairs and maintenance of the plumbing systems at various City-owned public buildings, under the Middlesex Regional Education Service Commission Co-Op, for the period June 4, 2015 through June 4, 2016, at a cost not to exceed \$175,000.00.

Authorize the award of a contract to Mark Siegert, Ph.D., 75 Main Street, Millburn, N.J., to serve as Psychiatrist/Psychologists for the Police Department to conduct hiring, fitness for duty and other evaluations for the period July 1, 2015 through June 30, 2016, at a cost not to exceed \$30,000.00, unless further authorized by City Council.

Amend a resolution adopted August 26, 2014, awarding a contract to Pierce Manufacturing, Inc., for re-tractoring and refurbishing a tractor-drawn aerial ladder truck for the Fire Department in the amount of \$565,460.00, specifically to repair corrosion and cracked welds discovered at an additional cost of \$76,775.00.

Adopt a resolution requesting the Senate and General Assembly to override the Governor's veto of Senate Bill No. 2277.

Authorize the renewal of a contract with the law firm of LaCorte, Bundy, Varady and Kinsella, Esqs., 989 Bonnel Court, Union, N.J., to provide the City with legal services in the defense of civil litigation in auto/general liability cases and matters included within the City's self-insurance program for the period July 1, 2015 to June 30, 2016, at a cost not to exceed \$450,000.00, except as specifically authorized by City Council.

Authorize the renewal of a contract with the law firm of LaCorte, Bundy, Varady and Kinsella, Esqs., 989 Bonnel Court, Union, N.J., to provide the City with legal services in the defense of Workers' Compensation cases and matters included within the City's partial self-insurance program for the period July 1, 2015 to June 30, 2016, at a cost not to exceed \$150,000.00, except as specifically authorized by City Council.

NEW BUSINESS (Cont'd.)

Authorize the award of respective contracts to: Kologi & Simitz, Esqs., Linden; Edwin R. Matthews, Esq., Summit; Robert F. Renaud, Esq., Cranford; Peter H. Spaeth, Esq., Manasquan; Guy P. Ryan, Esq., Toms River; Kraig M. Dowd, Esq., West Paterson; Allan C. Roth, Esq., Springfield ; Daniel Antonelli, Esq., Teaneck; Janyce M. Wilson, Esq., Westfield; Raymond S. Londa, Esq., Elizabeth Florio & Kenny, LLP, Hoboken; Perry L. Lattiboudere, Esq., Newark, and Elifia I. Montano Galarza, Esq., Elizabeth, to serve as legal counsel for representation of the City and City employees in tort litigation where the law firm of LaCorte, Bundy, Varady, and Kinsella, Esqs., have a conflict of interest, for the period July 1, 2015 to June 30, 2016, at a cost not to exceed \$65,000.00 per Attorney.

Authorize an amendment to the Home Investment Partnership Program for FY 2011, 2012, 2013 and 2014 to reallocate funds in the total amount of \$736,844.00 .

Authorize the proper City officials to execute all necessary documents for a Community Housing Development Organization (CHDO) Predevelopment loan in the amount of \$30,000.00 to Y HOMES, INC., to determine the feasibility of developing 160 Madison Avenue into affordable housing.

Authorize the proper City officials to execute a Repayment Agreement with the U.S. Department of Housing & Urban Development (HUD), pursuant to the Office of Inspector General Audit Report regarding CDBG funds, to use non-federal funds to complete a CDBG eligible activity/project that meets National Objectives requirements in an amount not less than \$1,017,884.00.

Authorize the proper City officials to enter into an agreement with Harbor Consultants, 320 North Avenue East, Cranford, N.J., to serve as City Planner for the period May 1, 2015 through April 30, 30, 2016, at a cost of \$75,000.00.

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 one hundred fifty (150) trees.

Authorize the award of a contract to T & M Associates, 11 Tindall Road, Middleton, N.J., to provide professional engineering services in connection with the design and construction administration of the 2015 Road Resurfacing Program, at a cost not to exceed \$201,500.00, plus reimbursables.

Authorize the award of a contract to Johnson, Mirmiran and Thompson, Inc., 1200 Lenox Drive, Trenton, N.J., to provide professional engineering services in connection with design and construction administration of the 2015 Road Resurfacing Program and the resurfacing/reconstruction of two (2) parking lots at a cost not to exceed \$215,600.00.

Adopt a resolution for the City of Elizabeth to participate, as a member of the New Jersey Combined Sewer Overflow (NJCSO) Group, to share information and services for the development of individual Long Term Control Plans for the abatement of combined sewer overflows in accordance with N.J. Department of Environmental Protection (NJDEP) permits and help the City achieve requirements set forth by the NJDEP and the U.S. Environmental Protection Agency.

Adopt a resolution stating that the City of Elizabeth, as a member of the New Jersey Combined Sewer Overflow (NJCSO) Group, abide by the Cooperative Pricing System agreement and allow the City to participate in shared services regarding access to water quality modeling data, inclusion in a regional Public Participation Process and Discharge Notification System to achieve requirements set forth by the NJDEP and the U.S. Environmental Protection Agency in a more cost effective manner.

NEW BUSINESS (Cont'd.)

Authorize the award of a contract to Hatch Mott MacDonald, 111 Wood Avenue South, Iselin, N.J., to provide professional engineering services on a time and material basis in connection with the preparation of Long Term Control Plan in response to Surface Water Renewal Permit Action, at a cost not to exceed \$1,200,000.00.

Authorize the award of a contract to Colonelli Brothers, Inc., 409 South River Street, Hackensack, N.J., for the Elizabeth River Trail – Phase 2, at a cost not to exceed \$1,049,060.00.

Authorize the award of a contract to CME Associates, 3141 Bordentown Avenue, Parlin, N.J., to provide professional engineering services in connection with the design and construction administration of the 2015 Road Resurfacing Program, at a cost not to exceed \$164,230.00, plus reimbursables.

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 \$4,041.22.

Authorize the proper City officials to execute all appropriate documents for the FY 2015 COPS Hiring Program grant in an amount not to exceed \$6,000,000.00 to hire fifteen (15) new police officers.

Install "Autistic Child in Area" sign in the area of 763 Salem Avenue.

Install "Autistic Child in Area" sign in the area of 415 West End Avenue.

Establish a handicapped parking space in front of the premises located at 910 Sheridan Avenue.

Establish a handicapped parking space in front of the premises located at 1000 Madison Avenue.

Establish a handicapped parking space in front of the premises located at 615 Meadow Street.

Establish a handicapped parking space in front of the premises located at 1014 Emma Street.

Permit The Elizabeth Pastors Fellowship, 418 Chilton Street, in partnership with the Luis Palau Association, to host a Festival on June 27, 2015, from 12:00 noon to 9:00 p.m, at Freedom Trail, directly across from City Hall.

Permit the Morris Avenue Midtown Business Association and the Eddy G Productions Family to conduct their 12th annual Colombian Independence Day Festival, on Sunday, August 2, 2015, (rain date August 9 or 16, 2015) 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.

Declare July 14, 2015, as a Day of Remembrance for Women and Girls Killed in the Name of Honor in Solidarity.

Pay Utility bills.

Approve Bingo & Raffle licenses.

COMMENDATIONS

The DiCosmo Family

MEMORIALS

Concetta Santagata

ADJOURNMENT