

CITY COUNCIL - ELIZABETH, N. J.

REGULAR MEETING - WEDNESDAY, JUNE 9, 2021

7:30 P. M.

AGENDA

ROLL CALL.

PRAYER AND PLEDGE OF ALLEGIANCE TO THE FLAG.

PUBLIC SPEAKING.

PUBLIC HEARINGS

- ORD. NO. 5481 - An Ordinance to further amend Ordinance No. 1997 entitled "An Ordinance to authorize a Lease Agreement for the rental of the parking lot adjacent to the Church of the Assembly of God Portuguese Ministry of Elizabeth, Inc., located at 1123-1131 Dickinson Street, Elizabeth, New Jersey, for the term of one year, with options to renew for successive terms of one year each, to be utilized as a parking lot for Municipal employees during normal business hours" as amended, specifically to extend the Lease Term from September 1, 2021 through August 31, 2023, for the nominal consideration of one dollar (\$1.00) per year.
- ORD. NO. 5482 - An Ordinance to establish Chapter 5.151 of the Code of the City of Elizabeth entitled "Food Handling Establishments, Regulation of Delivery Fees", regulating fees charged to restaurants by third-party take-out and delivery service applications and internet websites during such times when the restrictions upon such fees imposed by State Law are suspended.
- ORD. NO. 5483 - An Ordinance approving the Financial Agreement with NJIND Bay Avenue Urban Renewal LLC, for a state-of-the-art warehouse facility comprised of 171,128 square feet located on 5-61 Bay Avenue consisting of Tax Accounts Block 1, Lots 1349.A and 1349.B.
- ORD. NO. 5484 - An Ordinance to amend Section 10.28.040, Schedule II, of the Code of the City of Elizabeth, entitled "No Parking Certain Hours", specifically, to add Fulton Street, north side, all days (except Sundays and Public Holidays), 8 a.m. to 4 p.m.
- ORD. NO. 5485 - 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 Third Avenue, both Sides, from South First Street and South Second Street and to delete Third Avenue North side, between South First Street and South Second Street and Third Avenue, both sides, from South First Street to Butler Street.
- ORD. NO. 5486 - An Ordinance to amend Section 10.08.010, of the Code of the City of Elizabeth, entitled "Four-Way Stop Intersections" specifically, to add a Four-Way Stop at the intersection of Seventh Street and Livingston Street and install pavement markings with lighted led signage and stop bars.
- ORD. NO. 5487 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Andrea Kilcan, 729 Thomas Street, Fl. 1, Elizabeth, New Jersey.
- ORD. NO. 5488 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Jose Suarez, 121 Race Street, Elizabeth, New Jersey.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated May 25, 2021, from the Business Administrator request authorizing to pay the annual user fee subscription to the New Jersey Office of Information Technology, P.O. Box 212, 300 Riverview Plaza, 4th Floor, Trenton, NJ for 1,026 P-25 Radios enabled for the City of Elizabeth Police and Fire Departments from October 1, 2020 through September 30, 2021 in the total amount of \$30,780.00 in two (2) installments. Which was received.

By the Clerk:

Letter dated May 25, 2021, from the Business Administrator recommending awarding a contract to Turn Out Fire & Safety, Inc., 3468 Kennedy Blvd., Jersey City, NJ for Protective Clothing and Equipment for the Fire Department for the period of May 14, 2021 to May 14, 2022 at a cost not to exceed \$150,000.00. Which was received.

By the Clerk:

Letter dated May 25, 2021, from the Business Administrator recommending awarding a contract to Lawmen Supply Co., NJ, Inc. 5521 Whitehorse Pike, Egg Harbor City, NJ for the purchase of Police and Homeland Security Equipment and Supplies for the Police Department during the period of May 14, 2021 through May 14, 2022 at a cost not to exceed \$50,000.00. Which was received.

By the Clerk:

Letter dated May 25, 2021, from the Business Administrator recommending awarding a contract to Emergency Accessories & Installations, 770 Cuthbert Blvd., Cherry Hill, NJ for Vehicle Electronics & Equipment for the Police Department for the period of May 14, 2021 through May 14, 2022 at a cost not to exceed \$400,000.00. Which was received.

By the Clerk:

Letter dated May 25, 2021, from the Business Administrator recommending awarding a contract to DFFLM, LLC, t/a Ditschman/Flemington Ford, 215 US Highway 202, Flemington, NJ for the purchase of four (4) 2021 Ford Escapes as replacements to the City's fleet at a total cost of \$90,760.00. Which was received.

By the Clerk:

Letter dated May 27, 2021, from the Business Administrator recommending awarding a contract to Ben Shaffer Recreation, Inc., P.O. Box 844, Lake Hopatcong, NJ for the purchase of Parks & Playground Equipment for the period of May 24, 2021 through May 30, 2022 at a cost not to exceed \$200,000.00. Which was received.

By the Clerk:

Letter dated May 27, 2021, from the Business Administrator recommending awarding respective contracts to BFI, 10 Lanidex Center West, Parsippany, NJ in the amount of \$2,898.60; National Office Furniture c/o BFI, 1610 Royal Street, Jasper, IN in the amount of \$1,740.60, and Exemplis Corp., c/o BFI, 6415 Katella Avenue, Cypress, CA in the amount of \$1,164.66 for the purchase of Workstations and Chairs for the Engineering Department. Which was received.

By the Clerk:

Letter dated May 28, 2021, from the Business Administrator request authorization to renew the insurance policy with Western World Insurance Company, 48 South Franklin Turnpike, Ramsey, NJ, through agent-of-record Hughes-Plumer Associates, covering emergency medical malpractice liability insurance for the EMT's, Ambulance Drivers and Attendants for the period of June 15, 2021 through June 15, 2022 at an annual premium of \$9,551.00. Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated May 28, 2021, from the Business Administrator request authorization for the proper City officials to participate in a sixty (60) day Automatic License Plate Recognition (ALPR) Pilot period with Flock Group, Inc., 1170 Howell Mill Road NW, Suite 210, Atlanta, GA for the Elizabeth Police Department's access to Flock's software and 25 Automatic License Plate Recognition cameras to be placed in all wards of the City for automatic license plate detection through Flock's technology platform; in addition for authorization to allow proper City officials to execute the agreement attached hereto in the event they wish to continue the use of Flock Services after the expiration of the sixty (60) day period; pilot period would be from August 1, 2021 through September 29, 2021 with an option to cancel without cost. After the Pilot period expires and the Police Department wishes to continue with Flock Service, a 24 month initial term would begin September 30, 2021 at the cost of \$62,500.00 for the first year with an option to renew for another twenty-four (24) months after the initial term expires. Which was received.

By the Clerk:

Letter dated May 28, 2021, from the Business Administrator request authorization for the proper City officials to execute an agreement with the Elizabeth Parking Authority for the rental of thirty-five (35) parking spaces in Lot No. 6 and three hundred eighty (380) parking spaces in Lot No. 2 for the period of July 1, 2021 to June 30, 2022 at the cost of \$719,000.00 for one year. Which was received.

By the Clerk:

Letter dated May 17, 2021, from the Chief Financial Officer request authorization for the Tax Collector to issue an appropriate duplicate tax sale certificate to the US Bank CUST PFS Financial 1 covering the certificates lost covering the premises commonly known as 640 Grier Avenue bearing the number 12-00131. Which was received.

By the Clerk:

Letter dated June 1, 2021, from the Chief Financial Officer advising that additional grants may be appropriated in the 2021 SFY Budget by budget amendments (Chapter 159). Which was received.

By the Clerk:

Letter dated June 1, 2021, 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 June 1, 2021, from the Chief Financial Officer advising that transfers for the 2021 SFY Municipal and Sewer Utility Budgets may be necessary. Which was received.

By the Clerk:

Letter dated June 1, 2021, from the Chief Financial Officer recommending that your Honorable Body consider approving the Certification of the Preliminary 2022 State Fiscal Year Tax Levy in order that tax bills for the second half of Calendar year 2021 be issued in a timely manner in accordance with state statutes. Which was received.

By the Clerk:

Letter dated June 1, 2021, from the Chief Financial Officer request that your Honorable Body consider the Elizabeth Avenue Special Improvement District 2022 Fiscal Year Budget for introduction and approval. Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated May 26, 2021, from the Director of Health and Human Services request authorization for the proper City officials to apply, accept and sign all appropriate documents for \$30,507.00 in grant funds for the continuation of the Elizabeth Municipal Alliance; anticipated grant funds will support and promote drug and alcohol prevention programs throughout the City for the period of July 1, 2021 to June 30, 2022. Which was received.

By the Clerk:

Letter dated May 17, 2021, from the Director of Planning and Community Development request authorization for the proper City officials to execute a Memorandum of Understanding with Isles, Inc., 10 Wood Street, Trenton, NJ to provide state certified lead abatement contractors to perform lead abatement in units where children reside with elevated lead levels; a requirement of the Municipal Lead Abatement Grant. Which was received.

By the Clerk:

Letter dated May 17, 2021, from the Director of Planning and Community Development request authorization for the proper City officials to apply, accept, and sign all appropriate documents for the New Jersey Department of Community Affairs Funding for Year 2 of the Neighborhood Preservation Program, Colombian District Area, Fiscal Year 2021-2022 in the amount of \$125,000.00. Which was received.

By the Clerk:

Letter dated May 24, 2021, from the Director of Public Works recommending awarding a contract to S & A General Contracting, 207 Shelley Avenue, Elizabeth, NJ to provide maintenance and repair services for roofing on city-owned buildings for a two (2) year contract in the amount not to exceed \$344,080.00. Which was received.

By the Clerk:

Letter dated May 25, 2021, from the Director of Public Works recommending awarding a contract to Supreme Conditioning Systems, Inc., P.O. Box 206 Hazlet, NJ to provide preventive maintenance and emergency repair service for heating, air conditioning, and automatic temperature control systems at various public buildings owned by the City of Elizabeth for a two (2) year contract in the amount not to exceed \$756,950.00. Which was received.

By the Clerk:

Letter dated May 27, 2021, from the Director of Public Works recommending awarding a contract to Key-Tech, Keegan Technologies and Testing Associates, 210 Maple Avenue, Keyport, NJ to provide material testing and inspection services on a time and material basis for actual time and expenses in connection with construction of the 2021 Road Resurfacing Program at a cost not to exceed \$30,000.00 plus reimbursables. Which was received.

By the Clerk:

Letter dated May 27, 2021, from the Director of Public Works request authorization for the proper City officials to apply, accept, sign and/or digitally sign, all appropriate documents including reimbursement forms for the U.S. Department of Transportation – FY 2021 Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant Program; with anticipated funding, the City proposes the re-construction of fifteen (15) traffic signal systems at intersections throughout the community not to exceed \$7,500,000.00. Which was received.

By the Clerk:

Letter dated May 27, 2021, from the Director of Public Works request permission to have liens placed against properties listed on Schedule A attached hereto for the boarding up of said properties in the amount of \$835.10. Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated May 27, 2021, from the Director of Public Works request 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 \$2,822.79. Which was received.

By the Clerk:

Letter dated May 28, 2021, from the Director of Public Works request authorization for the proper City officials to enter into a new Cooperative Pricing System Agreement with Passaic Valley Sewerage Commissioners, manager of the NJ Combined Sewer Overflow Group, in connection with NJ Combined Sewer Overflow Group's System for Public Notification of Combined Sewer Overflows (CSO) and Combined System Overflow Discharge Monitoring Reports (DMRs) -CSO Alert System Update which is required to comply with the City's Combined Sewer Management Permit; agreement will allow the City to achieve the requirements set forth by the NJ Department of Environmental Protection and US Environmental Protection Agency in a more cost effective manner. Which was received.

By the Clerk:

Letter dated May 19, 2021, from the Police Director request to establish and delete handicapped parking spaces: 108 Washington Avenue (personalized); 149 Clark Place (personalized); 313 Fulton Street (personalized); 432 Franklin Street (personalized); 535 Franklin Street (personalized); 138 Port Avenue; 413 Fulton Street; 1014 Emma Street Fl 2 (personalized); 36 Rankin Street (personalized) deletions: 50 Reid Street; 221 Florida Street; 475 Fay Avenue and 334 Fulton Street; refund to the Estate of Anthony Opalach, 475 Fay Avenue the amount of \$134.00. Which was received.

By the Clerk:

Letter dated May 26, 2021, from the Police Director request to amend Chapter 10.08.090 – Schedule II, stop intersections of the Code of the City of Elizabeth to include UU. Service Drive & Trotters Lane; signs to be installed on Service Drive facing westbound traffic and VV. Vista Drive and Highland Avenue; signs to be installed on Vista Avenue facing eastbound traffic. Which was received.

NONE.

REPORTS OF CITY OFFICERS

ORDINANCES ON FIRST READING

- ORD. NO. 5489 - An Ordinance to amend Chapter 10.08.090, Schedule II, of the Code of the City of Elizabeth, entitled "Stop Intersections", specifically to establish stop intersections at Service Drive and Trotter Lane, and Vista Avenue and Highland Avenue.
- ORD. NO. 5490 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Valyntina Garcia, 149 Clark Place, Elizabeth, New Jersey.
- ORD. NO. 5491 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Vanessa Arias-Hernandez, 313 Fulton Street, Elizabeth, New Jersey.
- ORD. NO. 5492 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Sujeiry Cespedes, 432 Franklin Street, Elizabeth, New Jersey.

ORDINANCES ON FIRST READING (cont'd)

- ORD. NO. 5493 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Miriam Grullon, 535 Franklin Street, Elizabeth, New Jersey.
- ORD. NO. 5494 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Odalis Alcaide, 36 Rankin Street, Elizabeth, New Jersey.
- ORD. NO. 5495 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Henry Wolitz II, 1014 Emma Street, Elizabeth, New Jersey.
- ORD. NO. 5496 - An Ordinance to rescind Ordinance No. 4750, adopted on September 13, 2016, which authorized the establishment of a personalized handicapped parking space for Anthony L. Opalach, 475 Fay Avenue, Elizabeth, New Jersey.
- ORD. NO. 5497 - An Ordinance to rescind Ordinance No. 5168, adopted on April 23, 2019, which authorized the establishment of a personalized handicapped parking space for Ricardo Rodriguez, 50 Reid Street, Elizabeth, New Jersey.

PUBLIC HEARING AND FURTHER CONSIDERATION OF THE FOREGOING ORDINANCES SHALL TAKE PLACE AT THE CITY COUNCIL MEETING TO BE HELD TUESDAY, JUNE 22, 2021 AT 7:30 P.M.

ORDINANCES ON FINAL PASSAGE

- ORD. NO. 5481 - An Ordinance to further amend Ordinance No. 1997 entitled "An Ordinance to authorize a Lease Agreement for the rental of the parking lot adjacent to the Church of the Assembly of God Portuguese Ministry of Elizabeth, Inc., located at 1123-1131 Dickinson Street, Elizabeth, New Jersey, for the term of one year, with options to renew for successive terms of one year each, to be utilized as a parking lot for Municipal employees during normal business hours" as amended, specifically to extend the Lease Term from September 1, 2021 through August 31, 2023, for the nominal consideration of one dollar (\$1.00) per year.
- ORD. NO. 5482 - An Ordinance to establish Chapter 5.151 of the Code of the City of Elizabeth entitled "Food Handling Establishments, Regulation of Delivery Fees", regulating fees charged to restaurants by third-party take-out and delivery service applications and internet websites during such times when the restrictions upon such fees imposed by State Law are suspended.
- ORD. NO. 5483 - An Ordinance approving the Financial Agreement with NJIND Bay Avenue Urban Renewal LLC, for a state-of-the-art warehouse facility comprised of 171,128 square feet located on 5-61 Bay Avenue consisting of Tax Accounts Block 1, Lots 1349.A and 1349.B.
- ORD. NO. 5484 - An Ordinance to amend Section 10.28.040, Schedule II, of the Code of the City of Elizabeth, entitled "No Parking Certain Hours", specifically, to add Fulton Street, north side, all days (except Sundays and Public Holidays), 8 a.m. to 4 p.m.
- ORD. NO. 5485 - 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 Third Avenue, both Sides, from South First Street and South Second Street and to delete Third Avenue North side, between South First Street and South Second Street and Third Avenue, both sides, from South First Street to Butler Street.

ORDINANCES ON FINAL PASSAGE (Cont'd.)

- ORD. NO. 5486 - An Ordinance to amend Section 10.08.010, of the Code of the City of Elizabeth, entitled "Four-Way Stop Intersections" specifically, to add a Four-Way Stop at the intersection of Seventh Street and Livingston Street and install pavement markings with lighted led signage and stop bars.
- ORD. NO. 5487 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Andrea Kilcan, 729 Thomas Street, Fl. 1, Elizabeth, New Jersey.
- ORD. NO. 5488 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Jose Suarez, 121 Race Street, Elizabeth, New Jersey.

NEW BUSINESS

Authorize an amendment to the Fiscal Year 2021 Budget to insert, as an item of Revenue, New Jersey Department of Law and Public Safety Body Camera Grant 2021, in the amount of \$743,780.00.

Authorize an amendment to the Fiscal Year 2021 Budget to insert, as an item of Revenue, New Jersey Department of Environmental Protection Clean Communities Grant 2021, in the amount of \$177,438.04.

Authorize transfers for the Fiscal Year 2021 Municipal & Sewer Utility Budgets, in the amount of \$605,000.00.

In compliance with the SFY 2016 Appropriations Act (Best Practices Requirement), City Council is requested to approve all payments related to accumulated/uncompensated absence benefits.

Certify the Preliminary 2022 State Fiscal Year Tax Levy for the second half of Calendar Year 2021, in the amount of \$172,688,087.10.

Introduce and approve the Elizabeth Avenue Special Improvement District Calendar Year 2022 Budget, in the amount of \$310,387.18.

(PUBLIC HEARING AND FURTHER CONSIDERATION TO BE HELD TUESDAY EVENING, JULY 27, 2021.)

Authorize the payment to the New Jersey Office of Information Technology, P. O. Box 212, 300 Riverview Plaza, 4th Floor, Trenton, N.J., the annual user fee subscription for 1,026 P-25 Radios enabled for the Police and Fire Departments for the period October 1, 2020 through September 30, 2021, in the total amount of \$30,780.00.

Authorize the award of a contract to Turn Out Fire & Safety, Inc., 3468 Kennedy Boulevard Jersey City, N.J., for the purchase of protective Firefighter clothing and equipment for the Fire Department for the period May 14, 2021 through May 14, 2022, at a cost not to exceed \$150,000.00.

Authorize the award of a contract to Lawmen Supply Co., NJ, Inc., 5521 Whitehorse Pike, Egg Harbor City, N.J., for the purchase of Police and Homeland Security Equipment and Supplies for the Police Department for the period May 14, 2021 through May 14, 2022, at a cost not to exceed \$50,000.00.

Authorize the award of a contract to Emergency Accessories and Installations, 770 Cuthbert Blvd., Cherry Hill, N.J., for the purchase of vehicle electronics and equipment for the Police Department for the period May 14, 2021 through May 14, 2022, at a cost not to exceed \$400,000.00.

NEW BUSINESS (cont'd)

Authorize the award of a contract to DFFLM, LLC, t/a Ditschman/Flemington Ford, 215 U.S. Highway 202, Flemington, N.J., for the purchase of four (4) 2021 Ford Escapes vehicles as replacement to the City's fleet, in the amount of \$90,760.00.

Authorize the award of a contract to Ben Shaffer Recreation, Inc., P. O. Box 844, Lake Hopatcong, N.J., for the purchase of park and playground equipment for the period May 24, 2021 through May 30, 2022, at a cost not to exceed \$200,000.00.

Authorize the award of respective contracts to BFI, 10 Lanidex Center West, Parsippany, N.J., in the amount of \$2,898.60, National Office Furniture c/o BFI, 1610 Royal Street, Jasper, IN, in the amount of \$1,740.60 and Exemplis Corporation c/o BFI, 6415 Katella Avenue, Cypress, CA, in the amount of \$1,164.66, for the purchase of workstations and chairs for the Engineering Department, for a total amount \$5,803.86.

Authorize the renewal of a policy of insurance with Western World Insurance Company, 48 South Franklin Turnpike, Ramsey, N.J., through the agent-of-record, Hughes-Plumer & Associates, covering emergency medical malpractice liability insurance for City of Elizabeth EMS employees including Ambulance Drivers and Attendants for the period June 15, 2021 to June 15, 2022, at an annual premium of \$9,551.00.

Authorize the proper City Officials to execute an agreement with the Elizabeth Parking Authority for the rental of thirty-five (35) parking spaces in Lot No. 6 and three hundred and eighty (380) parking spaces in Lot No. 2 for the period of July 1, 2021 through June 30, 2022, for the rental of all the parking spaces for one (1) year, at a total cost of \$719,000.00.

Authorize the Tax Collector to issue a Duplicate Tax Sale Certificate to US BANK CUST PFS FINANCIAL 1, covering the lost certificate for the premises known as 640 Grier Avenue (Block 4, Lot 688), in accordance with the requirement of Chapter 99 of the Public Laws of 1997.

Authorize the proper City officials to apply, accept and sign all appropriate documents an application for funding, to the Governor's Council on Alcoholism and Drug Abuse (GCADA) for the continuation of the Elizabeth Municipal Alliance, anticipated grant funds will support and promote drug and alcohol prevention programs throughout the City for the period July 1, 2021 through June 30, 2022, in the amount of \$30,507.00.

Authorize the proper City officials to execute a Memorandum of Understanding (MOU) with Isles, Inc., 10 Wood Street, Trenton, N.J., to provide state certified lead abatement contractors to perform lead abatement in units where children reside with elevated lead levels, in connection with the Municipal Lead Abatement Grant.

Authorize the proper City Officials to submit a funding application (Action Plan) to the New Jersey Department of Community Affairs (NJDCA) for the allocation funding for Fiscal Year 2021-2022 and execute all necessary documents in connection with the award of this grant for Year 2 of the Neighborhood Preservation Program (NPP), Colombian District Area, in the amount of \$125,000.00.

Authorize the award of a contract to S & A General Contracting, 207 Shelly Avenue, Elizabeth, N.J., to provide maintenance and repair services for roofing on City of Elizabeth owned buildings for a two-year contract, in the total amount of \$344,080.00.

Authorize the award of a contract to Supreme Conditioning Systems, Inc., P. O. Box 206, Hazlet, N.J., for the preventive maintenance and emergency repair service for heating, air conditioning and automatic temperature control systems at various public buildings owned by the City of Elizabeth for a two-year contract, in the total amount of \$756,950.00.

Authorize the award of a contract to Key-Tech (Keegan Technologies and Testing Associates), 210 Maple Avenue, Keyport, N.J., to provide material testing and inspection services on a time and material basis for actual time and expenses in connection with the 2021 Road Resurfacing Program, at a cost not to exceed \$30,000.00 plus reimbursables.

NEW BUSINESS (cont'd)

Authorize the proper City officials to apply, accept and sign and/or digitally sign, all appropriate documents including reimbursement forms for the United States Department of Transportation (DOT), FY 2021 Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant Program, administered by the DOT, Office of the Secretary of Transportation, with anticipated funding the City proposes the re-construction of fifteen (15) traffic signal systems at intersections throughout the community, at a cost not to exceed \$7,500,000.00.

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 \$835.10.

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 \$2,822.79.

Authorize the proper City officials to enter into a new Cooperative Pricing System Agreement with Passaic Valley Sewerage Commissioners (PVSC), manager of the N.J. Combined Sewer Overflow (CSO) Group, in connection with the NJ Combined Sewer Overflow (CSO) Group's System for Public Notification of Combined Sewer Overflows (CSO) and Combined System Overflow Discharge Monitoring Reports (DMRs) – CSO Alert System Update which is required to comply with the City's Combined Sewer Management Permit, agreement will allow the City to achieve the requirements set forth by the New Jersey Department of Environmental Protection and United States Environmental Protection Agency in a much more cost effective-manner, the cost share of the City of Elizabeth for participation in the system update will not exceed \$15,000.00.

Establish a handicapped parking space in front of the premises located 138 Port Avenue, #2.

Establish a handicapped parking space in front of the premises located 413 Fulton Street. #2.

Delete the following handicapped parking spaces from in front of the premises located at: 221 Florida Street; 334 Fulton Street.

Rescind resolution adopted March 27, 2018, which established a handicapped parking space in front of the premises located at 1014 Emma Street 2nd Fl. (now personalized)

Authorize the pro-rated refund in the amount of \$134.00 to the estate of Anthony L. Opalach, 475 Fay Avenue, Elizabeth, N.J., for payment of a Personalized Handicapped parking space that is no longer needed at 475 Fay Avenue, Elizabeth, New Jersey.

Authorize settlement in the worker's compensation litigation matter of Morales-Colombani v. the City in the total amount of \$14,460.00.

Authorize settlement in the worker's compensation litigation matter of Loffa v. the City in the total amount of \$17,925.00.

Pay Utility Bills

COMMENDATIONS:

Charlotte and Kenny Brown
Linda Caldwell Epps

)United Youth of New Jersey
)Doctor of Humanities

MEMORIALS:

João M. Catarino
Helen A. McKeown

ADJOURNMENT