

CITY COUNCIL - ELIZABETH, N. J.

REGULAR MEETING - TUESDAY, AUGUST 23, 2022

7:30 P. M.

AGENDA

ROLL CALL.

PRAYER AND PLEDGE OF ALLEGIANCE TO THE FLAG.

PUBLIC SPEAKING: RESIDENTS AND TAXPAYERS ADDRESS THE CITY COUNCIL.

PUBLIC HEARINGS

- ORD. NO. 5683 - An Ordinance to amend Article III of Chapter 9.36 of the Code of the City of Elizabeth, entitled "Weapons Free Zones" specifically to include legal weapons and expand the article's scope to include additional sensitive places.
- ORD. NO. 5684 - An Ordinance of the City Council of the City of Elizabeth to adopt the 823-827 East Jersey Street, (Block 7, Lot 287) Non-Condennation Redevelopment Plan pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 ET SEQ.
- ORD. NO. 5686 - A Bond Ordinance of the City of Elizabeth, in the County of Union, New Jersey, providing for the reconstruction of various roads located in the City of Elizabeth and appropriating \$10,000,000 therefor, and providing for the issuance of \$9,500,000 in Bonds or Notes of the City of Elizabeth to finance the same.
- ORD. NO. 5687 - A Capital Surplus Ordinance of the City of Elizabeth, in the County of Union, New Jersey, appropriating \$700,000 for the replacement of various Fire Department equipment lost during Hurricane IDA.
- ORD. NO. 5688 - A Capital Surplus Ordinance of the City of Elizabeth, in the County of Union, New Jersey, appropriating \$500,000 for the installation of traffic lights and road resurfacing in and for the City.
- ORD. NO. 5689 - A Sewer Utility Bond Ordinance providing for Phase III of the Local Unit's Allocable Share of the Flood Mitigation Facilities Project of the Joint Meeting of Essex and Union Counties, by and in the City of Elizabeth, in the County of Union, State of New Jersey (The "Local Unit"); appropriating \$20,510,000 therefor and authorizing the issuance of \$20,510,000 bonds or notes to finance the cost thereof.
- ORD. NO. 5690 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Luz Montalvo, 19 Atlantic Street, Elizabeth, New Jersey.
- ORD. NO. 5691 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Johnny Bravo, 29 So. Seventh Street, Elizabeth, New Jersey.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated August 1, 2022, from His Honor the Mayor subject to the confirmation of your Honorable Body, herewith re-appoints Ms. Maritza Maseda, 220 West Jersey Street, Apt. 5A, Elizabeth, NJ to serve as a Member of the Elizabeth Parking Authority for a term of five (5) years effective September 11, 2022.
Which was received.

By the Clerk:

Letter dated July 6, 2022, from the Business Administrator recommending awarding a professional service contract to Dr. Michael R. Zaboski, 240 Williamson Street, Suite 204, Elizabeth, NJ for the Elizabeth Police Department's Physician for the period of July 1, 2022, to June 30, 2023, at a total fee not to exceed \$20,000.00.
Which was received.

By the Clerk:

Letter dated July 6, 2022, from the Business Administrator request authorization for the proper City officials execute an Indemnification Agreement with the Elizabeth Board of Education covering the City's utilization of their facilities during the 2022-2023 Fiscal Year in the amount of \$1,000,000.00.
Which was received.

By the Clerk:

Letter dated July 7, 2022, from the Business Administrator request authorization for the proper City officials to apply, accept and sign all appropriate documents for the FY22 State Body Armor Replacement Fund grant program; anticipated funds can be used to purchase body vests for an amount not to exceed \$150,000.00.
Which was received.

By the Clerk:

Letter dated July 8, 2022, from the Business Administrator request authorization for the proper City officials to award a policy of insurance to Safety National Casualty Corporation, 1832 Schuetz Road, St. Louis, MO through agent-of-record Sirocco Group to obtain Excess Insurance on Worker's Compensation Coverage and Excess General Liability insurance for the period July 1, 2022, to June 30, 2023, at an annual premium of \$321,751.00.
Which was received.

By the Clerk:

Letter dated July 22, 2022, from the Business Administrator request authorization for the proper City officials to participate in a State Contract with Witmer Public Safety Group, 104 Independence Way, Coatesville, PA to purchase Firefighter Protective Clothing and Equipment for the Fire Department during the period of June 15, 2022, through May 14, 2023, at a cost not to exceed \$100,000.00.
Which was received.

By the Clerk:

Letter dated July 22, 2022, from the Business Administrator recommending awarding a contract to Hannon Floor Covering Corp., 1119 Springfield Road, Union, NJ for the purchase of carpet and flooring for various Departments for the period of July 13, 2022, through August 31, 2023, at a cost not to exceed \$150,000.00.
Which was received.

By the Clerk:

Letter dated July 25, 2022, from the Business Administrator recommending awarding a contract to CDW Government, LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL to purchase technology supplies and services for the period of July 1, 2022, through June 30, 2023, at a cost not to exceed \$125,000.00.
Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated July 25, 2022, from the Business Administrator recommending awarding a contract to Cablevision Lightpath NJ, LLC, 200 Jericho Quadrangle, Jericho, NY, and their Divisions Cablevision and Altice USA, for the purchase of cable television service for the Elizabeth Senior Centers, Police Department and Fire Department and internet service for all City Buildings for the period of July 1, 2022, through June 30, 2023, at a cost not to exceed \$50,000.00.
Which was received.

By the Clerk:

Letter dated July 26, 2022, from the Business Administrator recommending awarding a contract to All Hands Fire Equipment, LLC, P.O. Box 1245, Wall, NJ for the purchase of Fire Protection Equipment for the period of July 1, 2022, through June 30, 2023, at a cost not to exceed \$100,000.00.
Which was received.

By the Clerk:

Letter dated July 27, 2022, from the Business Administrator recommending awarding a contract to Chana Zablocki, Union Family Health, 845 Jerome Avenue, Hillside, NJ for the provision of a Pediatric Physician for Child/Health Immunization Clinic for the Department of Health and Human Services during the period of September 2, 2022, through September 1, 2023, at the rate of \$100.00 per hour not to exceed \$80,000.00.
Which was received.

By the Clerk:

Letter dated July 27, 2022, from the Business Administrator recommending awarding a contract to Chana Zablocki, Union Family Health, 845 Jerome Avenue, Hillside, NJ for the provision of a Physician for the STD Clinic for the Department of Health and Human Services during the period of September 2, 2022, through September 1, 2023, at the rate of \$100.00 per hour not to exceed \$50,000.00.
Which was received.

By the Clerk:

Letter dated July 27, 2022, from the Business Administrator recommending awarding a contract to Mall Chevrolet, 75 Haddonfield Road, Cherry Hill, NJ for the purchase of one (1) 2023 Chevrolet Malibu FL as a replacement vehicle for the Department of Health and Human Services at the cost of \$25,540.01.
Which was received.

By the Clerk:

Letter dated July 27, 2022, from the Business Administrator recommending awarding a contract to W.B. Mason Co., Inc., 535 Secaucus Road, Secaucus, NJ for the purchase of office paper supplies for the period of July 1, 2022, through June 30, 2023, at a cost not to exceed \$70,000.00.
Which was received.

By the Clerk:

Letter dated July 27, 2022, from the Business Administrator request authorization for the proper City officials to execute an Agreement with the Elizabeth Parking Authority, 233 Commerce Place, Elizabeth, NJ for the rental of thirty-five (35) parking spaces in Lot No. 6 and Three Hundred Eighty (380) parking spaces in Lot No. 2 at the rate of \$150.00 per parking space per month for the period of July 1, 2022, to June 30, 2023 at the cost of \$62,250.00 per month totaling \$747,000.00 annually.
Which was received.

By the Clerk:

Letter dated July 27, 2022, from the Business Administrator request authorization for the proper City officials to award a contract to William H. Malone, Jr. Inc., 6 East Sand Dune Lane, Long Beach Township, NJ to provide insurance management consulting services for the period of July 1, 2022, to June 30, 2023, at a flat fee of \$30,000.00.
Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated July 27, 2022, from the Business Administrator being satisfied that an emergency did exist recommends the award of a contract to Circle BMW, 500 State Route 36 E, Eatontown, NJ to purchase two (2) 2019 Dodge Ram Promaster (1500 High) Vans in the amount of \$40,900.00 each for a total of \$81,800.00 for the Department of Health and Human Services Division of Animal Control. F.I.O. Which was received.

By the Clerk:

Letter dated July 28, 2022, from the Business Administrator recommending awarding a contract to Alpine Software Corporation, 120 Assembly Drive, Mendon, NY for proprietary software support and maintenance for the Fire Department Red Alert System for the period of May 15, 2022, through May 15, 2023, in the amount of \$20,492.52. Which was received.

By the Clerk:

Letter dated July 28, 2022, from the Business Administrator request authorization for the proper City officials to participate in the Educational Services Commission of New Jersey and award a contract to Beyer Ford, 170 Ridgedale Avenue, Morristown, NJ for the purchase of two (2) 2022 Ford Explorers XLT 4WD at a total cost of \$85,244.99 as additions to the Elizabeth Police Department fleet. Which was received.

By the Clerk:

Letter dated July 28, 2022, from the Business Administrator request authorization for the Purchasing Agent to utilize the competitive contracting process for the procurement of the Online Access to Accident Reports generated by the Elizabeth Police Department to the public for obtaining their reports through vendor's online portal. Which was received.

By the Clerk:

Letter dated July 28, 2022, from the Business Administrator request to amend the resolution adopted on May 24, 2022, awarding a contract to SHI International Corp., Somerset, NJ for the purchase of GovPilot Software at the total cost of \$78,092.78, specifically to upgrade to the Unlimited GovPilot Software Package for various Departments of the City of Elizabeth for the remainder of the current term in the amount of \$50,036.00 for a pro-rated contract price of \$128,128.28. Which was received.

By the Clerk:

Letter dated July 29, 2022, from the Business Administrator request authorization to allocate the payment for a final premium adjustment as a result of an audit conducted by Regional Risk Managers LLC regarding the Excess Workers Compensation Insurance Policy covering the period July 1, 2020, to July 1, 2021, in the total sum of \$46,758.00. Which was received.

By the Clerk:

Letter dated August 1, 2022, from the Business Administrator request authorization for the proper City officials to apply, accept and sign all appropriate documents for the Federal Transit Administration – Passenger Ferry Grant Program; with anticipated grant funds, the City will support ferry passenger service within the municipality; amount of grant funds being requested is not to exceed \$10,000,000.00; matching funds in the amount of 20% are required. Which was received.

By the Clerk:

Letter dated July 26, 2022, from the City Attorney recommending the law firm of LaCorte, Bundy, Varady & Kinsella, 989 Bonnel Court, Union, NJ be reappointed to provide legal services to the City of Elizabeth in the defense of Worker's compensation cases and matters included within the City's partial self-insurance program for the fiscal year July 1, 2022, to June 30, 2023, at a rate of \$175.00 per hour, not to exceed \$150,000.00 except as specifically authorized by City Council. Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated July 26, 2022, from the City Attorney recommending the following attorneys be appointed where LaCorte, Bundy, Varady & Kinsella, Esq. have conflicts of interest and for any other matter that the City Attorney may assign Edward J. Kologi, Michael S. Simitz, Esqs., Kologi/Simitz, 500 North Avenue, Suite 4B, Linden, NJ, Edwin R. Matthews, Esq., Bourne, Noll & Kenyon, 382 Springfield Avenue, Suite 507, Summit, NJ, Robert F. Renaud, Catherine DeAppolonio, Esqs., Renaud DeAppolonio, LLC, 190 North Avenue East, Cranford, NJ, Kraig M. Dowd, Esq., Weber Dowd Law, LLC., 365 Rifle Camp Road, West Paterson, NJ, Daniel Antonelli, Esq., Antonelli Kantor, P.C., 354 Eisenhower Parkway, Suite 1000, Livingston, NJ, Janyce M. Wilson, Esq., 226 South Paul Street, Westfield, NJ, Kathryn V. Hatfield, Esq., Hatfield Schwartz Law Group, 240 Cedar Knolls Road, Suite 303, Cedar Knolls, NJ, Camille M. Kenny, J.S.C. (ret.), CK Solutions, 19 Manchester Drive, Westfield, NJ for the period of July 1, 2022, to June 30, 2023, at an hourly rate of \$175.00 with a cap of \$95,000.00. Which was received.

By the Clerk:

Letter dated July 26, 2022, from the City Attorney recommending that the law firm of LaCorte, Bundy, Varady & Kinsella be reappointed to provide legal services to the City of Elizabeth in defense of Civil/Criminal Litigation Counsel, Substitute/Conflict Counsel and/or Legal Counsel for Investigation of Complaints in auto and general liability cases and matters included within the City's self-insurance program for the fiscal year July 1, 2022, to June 30, 2023, at a rate of \$175.00 per hour not to exceed \$450,000.00. Which was received.

By the Clerk:

Letter dated July 8, 2022, from the Chief Financial Officer request authorization for the Tax Collector to issue an appropriate duplicate tax sale certificate to Edison Tax Services covering the certificates lost for the premises commonly known as 133 Fulton Street held by ATLF Properties, LLC. Which was received.

By the Clerk:

Letter dated July 19, 2022, from the Chief Financial Officer request authorization for the Tax Collector to issue an appropriate duplicate tax sale certificate to Daxuan Wang covering the certificates lost for the premises commonly known as 213-15 Halsted Road. Which was received.

By the Clerk:

Letter dated August 2, 2022, 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 August 2, 2022, from the Chief Financial Officer advising that transfers for the 2022 SFY Municipal and Sewer Utility Budgets may be necessary. Which was received.

By the Clerk:

Letter dated August 2, 2022, from the Chief Financial Officer advising that temporary emergency appropriations for the 2023 SFY Municipal and Sewer Utility Budgets may be necessary. Which was received.

By the Clerk:

Letter dated August 2, 2022, from the Chief Financial Officer request that your Honorable Body consider approving a bond ordinance that authorizes the purchase of Multi Band Radios to replace existing aged radios that are not serviceable in the amount of \$1,400,000.00 with a down payment of \$70,000.00. Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated July 26, 2022, from the Director of Health and Human Services request permission to apply, accept and authorize the appropriate City officials to execute any documents pertaining to the NJ Department of Health, P.O. Box 360, Trenton, NJ for FY2023 Overdose Fatality Review Team to analyze data, identify regional trends, evaluate strategies to decrease opioid deaths, and integrate public health infrastructure in the local substance use prevention landscape in the amount of \$75,000.00. Which was received.

By the Clerk:

Letter dated July 13, 2022, from the Director of Planning and Community Development request authorization for the proper City officials to execute any and all documents necessary and appropriate to enter into a contract with Dinago Corp, 339 Lafayette Street, Newark, NJ to provide Municipal Lead Abatement services at the premises located at 946 Jefferson Avenue in the amount not to exceed \$20,000.00. Which was received.

By the Clerk:

Letter dated July 20, 2022, from the Director of Planning and Community Development request repealing Chapter 10.68 entitled Bicycles and Chapter 5.36 entitled Electricians of the Code of the City of Elizabeth due to the state regulating electricians and it is not in the best interest to enforce the licensing of bicycles. Which was received.

By the Clerk:

Letter dated July 27, 2022, from the Director of Planning and Community Development request that your Honorable Body consider adoption of zoning standards to the Zone Map for Ward 2 and Ward 5 in the City of Elizabeth as a result of the 2020 U.S. Census. Which was received.

By the Clerk:

Letter dated July 27, 2022, from the Director of Planning and Community Development request that your Honorable body consider donating 100-106 Cherry Street to the Elizabeth Coalition to House the Homeless, 118 Division Street, Elizabeth, NJ to create a two (2) family home for low to moderate income eligible families; transfer would not occur until final unappealable approvals from the appropriate Board and confirmed construction financing has been received; the deed would have a 20-year affordability restriction that it must be rented by families who earns up to 60% of the average median income and there would be a reversion clause if the home is not built with twenty-four (24) months of the deed transfer, it would revert back to the City.
WHICH WAS REFERRED TO COUNCIL AS A WHOLE.

By the Clerk:

Letter dated August 2, 2022, from the Director of Planning and Community Development request authorization for the proper City officials to execute an agreement between the City of Elizabeth and Buckets, LLC for facilitating Pop-up events for the Colombian Exchange Market to be held on September 18, 2022, and October 2, 2022, from 9:00 a.m. to 5:00 p.m.; October 30, 2022, from 10:00 a.m. to 4:00 p.m. and December 3, 2022, from 1:00 p.m. to 8:00 p.m. at 254-260 Union Street, the Parking Authority Lot #18, corner of Westfield Avenue and Union Street in the amount of \$16,999.00. Which was received.

By the Clerk:

Letter dated July 26, 2022, from the Director of Public Works request authorization for the proper City officials to enter into an Escrow Agreement with Elizabeth Industrial Center, 36 Butler Street, Elizabeth and accept the escrow deposit of One Hundred Forty Thousand Dollars (\$140,000.00) for the Elizabeth River Flood Control Restoration at 110-140 Elizabeth Avenue and 31-79 South First Street. Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated July 28, 2022, from the Director of Public Works request permission to have a lien placed against properties listed on Schedule A attached hereto for the removal and disposal of debris from said properties in the amount of \$10,384.65. Which was received

By the Clerk:

Letter dated July 29, 2022, from the Director of Public Works recommending awarding a contract to CME Associates, 3141 Bordentown Avenue, Parlin, NJ to provide Civil and Environmental Engineering On-Call Services on a time and material basis not to exceed \$125,000.00 plus reimbursables. Which was received.

By the Clerk:

Letter dated July 29, 2022, from the Director of Public Works recommending awarding a contract to Mott MacDonald, LLC, 111 Wood Avenue South, Iselin, NJ to provide professional engineering services on a time and material basis in connection with the Van Buren Avenue Stormwater Control project feasibility study at a cost not to exceed \$157,600.00 plus reimbursables. Which was received.

By the Clerk:

Letter dated July 29, 2022, from the Director of Public Works request authorization for the proper City officials to accept a settlement offer from Verizon New Jersey related to damage to a storm sewer on Decker Avenue resulting in a total cost of \$19,990.40 for repairs. Which was received.

By the Clerk:

Memo dated July 12, 2022, from the Police Director request to amend Chapter 10.08.010 of the Code of the City of Elizabeth entitled Four-way Stop Intersection specifically to include Lafayette Street and Reid Street. Which was received.

By the Clerk:

Memo dated July 12, 2022, from the Police Director request to amend Chapter 10.08.010 of the Code of the City of Elizabeth entitled Four-way Stop Intersection specifically to include Front Street and Court Street. Which was received.

By the Clerk:

Memo dated July 27, 2022, from the Police Director request to amend Chapter 10.28 of the Code of the City of Elizabeth entitled "Parking Restrictions Generally" specifically to create schedules for 15-minute parking on the west side of Union Street at West Grand Street from a starting point 48.5 feet south to an ending point of 134.5 feet covering 3 marked parking spots and 2-hour timed parking zones on the west side of Union Street at West Grand Street from a starting point 147.5 feet south to an ending point of 368 feet covering 7 marked parking spots. Which was received.

By the Clerk:

Memo dated August 2, 2022, from the Police Director request to establish handicapped parking in front of the premises located at 142 Court Street. Which was received.

By the Clerk:

Letter dated July 24, 2022, from 1 Community Family request permission to host the 14th Annual Free Fish Fry in co-sponsorship with the City of Elizabeth waiving fees associated with the use of City property to be held at the Elizabeth Port Community Center at 250 Second Street on August 27, 2022, from 2:00 p.m. to 6:00 p.m. with a set-up time for 7:00 a.m. Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated August 2, 2022, from The Elizabeth Coalition to House the Homeless, 118 Division Street, Elizabeth, NJ request permission to host Family Fun Day to be held on Saturday, September 17, 2022, at St. Paul's Baptist Church from 11:00 a.m. to 3:00 p.m. with a set-up time for 9:00 a.m. using Lafayette Street for the festivities as well as waiving the festival permit fee and requisite festival bond fee for this event.
Which was received.

REPORTS OF CITY OFFICERS

By the Clerk:

Letter dated July 8, 2022, from the City Treasurer submitted the City Treasurer's Report of Receipts and Disbursements for the month of May 2022 and Statement of Bank Balances and Investments as of May 31, 2022.
Which was received.

By the Clerk:

Letter dated July 19, 2022, from the City Treasurer submitted the City Treasurer's Report of Receipts and Disbursements for the month of June 2022 and Statement of Bank Balances and Investments as of June 30, 2022.
Which was received.

ORDINANCES ON FIRST READING

MOTION TO REMOVE FROM THE TABLE

ORD. NO. 5685 - An Ordinance of the City Council of the City of Elizabeth to amend the Elizabethport Phase II Redevelopment Plan pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 ET SEQ, specifically for parcels located at 59-81 Livingston Street (Block 2, Lot 604), and 74-82 Livingston Street (Block 2, Lot 655).

ORD. NO. 5692 – An Ordinance to amend Section 10.08.010, of the Code of the City of the City of Elizabeth, entitled "Four-Way Stop Intersections" specifically to add a Four-Way Stop at the intersection of Lafayette Street and Reid Street and at the intersection of Front Street and Court Street and install proper signage.

ORD. NO. 5694 – An Ordinance to repeal certain Sections of the City of Elizabeth Municipal Code – Specifically Chapter 10.68 – Bicycles and Chapter 5.36 – Electricians.

ORD. NO. 5695 – A Bond Ordinance of the City of Elizabeth, in the County of Union, New Jersey providing for the acquisition of Multi Band Radios and appropriating \$1,400,000.00 therefor, and providing for the issuance of \$1,330,000.00 in Bonds or Notes of the City of Elizabeth to finance the same.

ORD. NO. 5696 – An Ordinance to authorize the establishment of a personalized handicapped parking space for Argenis Viana, 808 Murray Street, Elizabeth, New Jersey.

ORD. NO. 5697 – An Ordinance to amend Chapter 10.28 of the Code of the City of Elizabeth entitled "Parking Restrictions Generally" specifically to create schedules for 15-minute and 2-hour timed parking zones.

PUBLIC HEARING AND FURTHER CONSIDERATION OF THE FOREGOING ORDINANCES SHALL TAKE PLACE AT THE CITY COUNCIL MEETING TO BE HELD TUESDAY, SEPTEMBER 13, 2022 AT 7:30 P.M.

ORDINANCES ON FINAL PASSAGE

- ORD. NO. 5683 – An Ordinance to amend Article III of Chapter 9.36 of the Code of the City of Elizabeth, entitled “Weapons Free Zones” specifically to include legal weapons and expand the article’s scope to include additional sensitive places.
- ORD. NO. 5684 – An Ordinance of the City Council of the City of Elizabeth to adopt the 823-827 East Jersey Street, (Block 7, Lot 287) Non-Condemnation Redevelopment Plan pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 ET SEQ.
- ORD. NO. 5686 – A Bond Ordinance of the City of Elizabeth, in the County of Union, New Jersey, providing for the reconstruction of various roads located in the City of Elizabeth and appropriating \$10,000,000 therefor, and providing for the issuance of \$9,500,000 in Bonds or Notes of the City of Elizabeth to finance the same.
- ORD. NO. 5687 – A Capital Surplus Ordinance of the City of Elizabeth, in the County of Union, New Jersey, appropriating \$700,000 for the replacement of various Fire Department equipment lost during Hurricane IDA.
- ORD. NO. 5688 – A Capital Surplus Ordinance of the City of Elizabeth, in the County of Union, New Jersey, appropriating \$500,000 for the installation of traffic lights and road resurfacing in and for the City.
- ORD. NO. 5689 – A Sewer Utility Bond Ordinance providing for Phase III of the Local Unit’s Allocable Share of the Flood Mitigation Facilities Project of the Joint Meeting of Essex and Union Counties, by and in the City of Elizabeth, in the County of Union, State of New Jersey (The “Local Unit”); appropriating \$20,510,000 therefor and authorizing the issuance of \$20,510,000 bonds or notes to finance the cost thereof.
- ORD. NO. 5690 – An Ordinance to authorize the establishment of a personalized handicapped parking space for Luz Montalvo, 19 Atlantic Street, Elizabeth, New Jersey.
- ORD. NO. 5691 – An Ordinance to authorize the establishment of a personalized handicapped parking space for Johnny Bravo, 29 So. Seventh Street, Elizabeth, New Jersey.

NEW BUSINESS

- Authorize an amendment to the 2023 Fiscal Year Capital Budget in the amount of \$1,400,000.00.
- 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.
- Authorize Temporary Emergency Appropriations for the 2023 Fiscal Year Municipal and Sewer Utility Budgets, in the amount of \$1,868,418.00.
- Confirm the reappointment of Ms. Maritza Maseda, 220 West Jersey Street, Apt. 5A, Elizabeth, N.J. to serve as a Member of the Elizabeth Parking Authority for a term of (5) five years effective September 11, 2022.
- Authorize the award of a contract to Dr. Michael R. Zaboski, 240 Williamson Street, Suite 204, Elizabeth, N.J., to provide the professional services of a Physician for the Elizabeth Police Department for a period of one (1) year from period July 1, 2022 through June 30, 2023, at a total cost not to exceed \$20,000.00.

NEW BUSINESS (cont'd)

Authorize the proper City officials to execute an Indemnification Agreement with the Elizabeth Board of Education, 500 North Broad Street, Elizabeth, N.J. covering the City's utilization of their facilities during the 2022-2023 Fiscal Year, in the amount of \$1,000,000.00.

Authorize the proper City Officials to apply, accept and sign all appropriate documents for the 2022 State Body Armor Replacement Fund Grant Program, program provides life-saving equipment for law enforcement officers, in an amount not to exceed \$150,000.00.

Authorize the award of a contract to Safety National Casualty Corporation, 1832 Schuetz Road, St. Louis, MO, through the agent-of-record, Sirocco Group, for the renewal of a policy for Excess Insurance on Worker's Compensation and excess General Liability Insurance for the period July 1, 2022 to June 30, 2023, at an annual premium of \$321,751.00.

Authorize the award of a contract to Witmer Public Safety Group, 104 Independence Way, Coatesville, PA, for the purchase of Protective Firefighter Clothing and Equipment for the Fire Department for the period June 15, 2022 through May 14, 2023, at a cost not to exceed \$100,000.00.

Authorize the award of a contract to Hannon Floor Covering Corp., 1119 Springfield Road, Union, N.J., for the purchase of Carpet and Flooring for various departments, through the Educational Services Commission of NJ for the period July 13, 2022 through August 31, 2023, at a cost not to exceed \$150,000.00.

Authorize the award of a contract to CDW Government, LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL, for the purchase of Technology Supplies and Services through the Educational Services Commission of NJ for the period July 1, 2022 through June 30, 2023, at a cost not to exceed \$125,000.00.

Authorize the award of a contract to Cablevision Lightpath NJ, LLC, 200 Jericho Quadrangle, Jericho, N.Y., and their divisions: Cablevision and Alice USA, for the purchase of cable television service for the Elizabeth Senior Centers, Police and Fire Departments and internet service for all City Buildings, through the Educational Services Commission of NJ Co-Op for the period July 1, 2022 through June 30, 2023, at a cost not to exceed \$50,000.00.

Authorize the award of a contract to All Hands Fire Equipment, LLC., P. O. Box 1245, Wall, N.J., for the purchase of Fire Protection Equipment through the Morris County Co-Op for the period July 1, 2022 through June 30, 2023, at a cost not to exceed \$100,000.00.

Authorize the award of a contract to Chana Zablocki, MD, Union Family Health, LLC, 845 Jerome Avenue, Hillside, N.J., to provide Pediatric Physician Services for Child/Health Immunization Clinic for the Department of Health and Human Services for the period September 2, 2022 through September 1, 2023, at a rate of \$100.00 per hour, not to exceed \$80,000.00.

Authorize the award of a contract to Chana Zablocki, MD, Union Family Health, LLC, 845 Jerome Avenue, Hillside, N.J., for the provision of a Physician for the Sexually Transmitted Disease (STD) Clinic for the Department of Health and Human Services for the period September 2, 2022 through September 1, 2023, at a rate of \$100.00 per hour, not to exceed \$50,000.00.

Authorize the award of a contract to Mall Chevrolet, 75 Haddonfield Road, Cherry Hill, N.J., for the purchase of one (1) 2023 Chevrolet Malibu FL as a replacement vehicle for the Department of Health and Human Services, through the Educational Services Commission of NJ, at a cost of \$25,540.01.

Authorize the award of a contract to W.B. Mason Co., Inc., 535 Secaucus Road, Secaucus, N.J., for the purchase of Office Paper Supplies through the Morris County Co-Op for the period July 1, 2022 through June 30, 2023, at a cost not to exceed \$70,000.00.

NEW BUSINESS (cont'd)

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, 2022 through June 30, 2023, at the rate of \$150.00 per parking space per month, total cost of \$747,000.00 annually for the rental of all the parking spaces.

Authorize the award of a contract to William H. Malone, Jr. Inc., 6 East Sand Dune Lane, Long Beach Township, N.J., to provide Insurance Management Consulting Services for the period July 1, 2022 through June 30, 2023, for a total cost of \$30,000.00.

Authorize the award of a contract to Alpine Software Corporation, 120 Assembly Drive, Mendon, N.Y., for Proprietary Software Support and Maintenance for the Fire Department Red Alert System for the period May 15, 2022 through May 15, 2023, in the amount of \$20,492.52.

Authorize the award of a contract to Beyer Ford, 170 Ridgedale Avenue, Morristown, N.J., for the purchase of two (2) 2022 Ford Explorers XLT 4WD as additions to the Police Department fleet, through the Educational Services Commission of NJ, in the amount of \$85,244.99.

Authorize the Purchasing Agent to utilize the competitive contracting process for the procurement of services to provide the general public with Online Access to Accidents reports generated by the City of Elizabeth Police Department.

Amend resolution adopted May 24, 2022 with SHI International Corp., 290 Davidson Avenue, Somerset, N.J., for the purchase of GovPilot Software for a customizable civic engagement platform, for the period May 1, 2022 through April 30, 2023, at a total cost of \$78,092.78, specifically to upgrade to the Unlimited GovPilot Software Package for various Departments for the remainder of the current term in the amount of \$50,036.00 for a pro-rated contract price of \$128,128.28.

Authorize the final premium adjustment payment to Safety National Casualty Corporation, 1832 Schuetz Road, St. Louis, MO, for the renewal of a policy for Excess Workers' Compensation Insurance, as a result of an audit conducted by Regional Risk Managers, LLC for the period July 1, 2020 to July 1, 2021, in the total sum of \$46,758.00.

Authorize the proper City Officials to apply accept and sign all appropriate documents for the Federal Transit Administration – Passenger Ferry Grant Program, with anticipated grant funds, the City of Elizabeth will support ferry passenger services within the municipality, grant amount not to exceed \$10,000,000.00; matching funds in the amount of 20% are required for this funding opportunity.

Authorize the renewal of a contract with the law firm of LaCorte, Bundy, Varady and Kinsella, 989 Bonnel Court, Union, N.J., to provide the City with legal services in the defense of Worker's Compensation cases and matters included within the City's partial self-insurance program for the fiscal year July 1, 2022 to June 30, 2023, at a rate of \$175.00 per hour not to exceed \$150,000.00, except as specifically authorized by City Council.

Authorize the award of respective contracts to: Edward J. Kologi, Esq., Michael S. Simitz, Esqs., KOLOGI/SIMITZ, Linden, NJ; Edwin R. Matthews, Esq., BOURNE, NOLL, & KENYON, Summit, NJ; Robert F. Renaud, Esq., Catherine DeAppolonio, Esqs., RENAUD DEAPPOLONIO, LLC, Cranford, NJ; Kraig M. Dowd, Esq., WEBER DOWD LAW LLC, West Paterson, NJ; Daniel Antonelli, Esq., ANTONELLI KANTOR, P.C., Livingston, NJ; Janyce M. Wilson, Esq., Westfield, NJ; Kathryn V. Hatfield, Esq., HATFIELD SCHWARTZ LAW GROUP, Cedar Knolls, NJ; Camille M. Kenny, J.S.C., (ret), C K SOLUTIONS, Westfield, NJ, to provide the City with Legal Counsel in Civil/Criminal Litigation Counsel, Substitute/Conflict Counsel and/or Legal Counsel for Investigations of Complaints where the Law Firm of LaCorte, Bundy, Varady, and Kinsella, 989 Bonnel Court, Union, N.J., have conflicts of interest and for any other matter that the City Attorney may assign for the period July 1, 2022 to June 30, 2023, at a hourly rate of \$175.00 not to exceed \$95,000.00 for each attorney, except as specifically authorized by City Council.

NEW BUSINESS (cont'd)

Authorize the renewal of a contract with the law firm of LaCorte, Bundy, Varady and Kinsella, 989 Bonnel Court, Union, N.J., to provide the City with legal services in the defense of Civil/Criminal Litigation Counsel, Substitute/Conflict Counsel and/or Legal Counsel for Investigation of Complaints in auto and general liability cases and matters included within the City's self-insurance program for the fiscal year July 1, 2022 to June 30, 2023, at a rate of \$175.00 per hour not to exceed \$450,000.00, except as specifically authorized by City Council.

Authorize the Tax Collector to issue a Duplicate Tax Sale Certificate to Edison Tax Services, covering the lost certificate for the premises known as 133 Fulton Street, held by ATLF Properties, LLC in accordance with the requirements of Chapter 99 of the Public Laws of 1997.

Authorize the Tax Collector to issue a Duplicate Tax Sale Certificate to Daxuan Wang, covering the lost certificate for the premises known as 213-15 Halsted Road, in accordance with the requirements of Chapter 99 of the Public Laws of 1997.

Authorize the proper City Officials to apply and execute all documents required to accept funds from the New Jersey Department of Health, P. O. Box 360, Trenton, N.J., for FY 2023 Overdose Fatality Review Team (OFRT) funding, funds will be used to analyze data, identify regional trends, evaluate strategies to decrease opioid deaths, and integrate public health infrastructure in the local substance use prevention landscape, in the amount of \$75,000.00.

Authorize the proper City Officials to execute any and all documents necessary and appropriate for a Municipal Lead Abatement Grant and to enter into a contract with Dinago Corp. 339 Lafayette Street, Newark, N.J., to provide Municipal Lead Abatement Services at the property located at 946 Jefferson Avenue, Elizabeth, N.J., in an amount not to exceed \$20,000.00.

Authorize the proper City Officials to execute an Agreement with Buckets, LLC, 233 South Street, Elizabeth, N.J., for facilitating Pop-up events for the Colombian Exchange Market at 254-260 Union Street and the Parking Authority Lot #18 corner of Westfield Avenue and Union Street, in the amount of \$16,999.00 through the Neighborhood Preservation Program (NPP) funds for Cultural and Artistic Activities for the Colombian District Area for the following dates: September 18, 2022 and October 2, 2022 from 9:00 a.m. to 5:00 p.m.; October 30, 2022 from 10:00 a.m. to 4:00 p.m. and December 3, 2022 from 1:00 p.m. to 8:00 p.m.

Authorize the proper City Officials to enter into an Escrow Agreement with Elizabeth Industrial Center, in connection with the Elizabeth River Flood Control Restoration at 110-140 Elizabeth Avenue and 31-79 South First Street, accepting the escrow deposit of \$140,000.00.

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 \$10,384.65.

Authorize the award of a contract to CME Associates, 3141 Bordentown, Avenue, Parlin, N.J., to provide Civil and Environmental Engineering On-Call Services on a time and material basis not to exceed \$125,000.00 plus reimbursables.

Authorize the award of a contract to Mott MacDonald, LLC, 111 Wood Avenue South, Iselin, N.J., to provide professional engineering services on a time and material basis in connection with the Van Buren Avenue Stormwater Control Feasibility Study, at a cost not to exceed \$157,600.00 plus reimbursables.

Authorize the proper City Officials to accept a settlement offer from Verizon New Jersey for damage to a storm sewer on Decker Avenue, in the amount of \$19,990.40.

NEW BUSINESS (cont'd)

Establish a handicapped parking space in front of the premises located 142 Court Street.

Authorize the settlement in the worker's compensation litigation matter of McDonough v. the City, in the total amount of \$11,929.50.

Permit the 1 Community Family to host their Annual Free Fish Fry Event in co-sponsorship with the City of Elizabeth, to be held on Saturday, August 27, 2022 at the Elizabeth Port Community Center, 250 Second Street, from 2:00 p.m. to 6:00 p.m., with a set-up time of 7:00 a.m., waiving fees.

Permit The Elizabeth Coalition to House the Homeless, 118 Division Street, Elizabeth, N.J. to host a Family Fun Day Festival Event to be held on Saturday, September 17, 2022 at St. Paul's Baptist Church using Lafayette Street for festivities, from 11:00 a.m. to 3:00 p.m., with set-up time of 9:00 a.m., waiving fees.

Pay Utility Bills

Approve Bingo and Raffle Licenses

COMMENDATIONS:

Emil J. Bustamante
Grace Oakley

)National Night Out
) Recipients
) August 2, 2022

Joseph's Bakery ML LLC
Matias Guardado
Ana Maria Chavarria Flores
Noe Diaz

)Commemorate Republic of El Salvador's
) 201 years of Independence
) Recognition for their contributions
) to the Community

MEMORIALS:

Carolyn R. Scott
Maria Da Luz Contente Cascao

ADJOURNMENT