

CITY COUNCIL - ELIZABETH, N. J.

REGULAR MEETING - TUESDAY, AUGUST 25, 2020

6:30 P. M.

AGENDA

ROLL CALL.

PRAYER AND PLEDGE OF ALLEGIANCE TO THE FLAG.

PUBLIC SPEAKING.

PUBLIC HEARINGS

- ORD. NO. 5342 - An Ordinance of the City of Elizabeth, in the County of Union, New Jersey authorizing the guaranty of not exceeding \$2,000,000 aggregate principal amount of project revenue bonds, Series 2020 (Elizabethtown Plaza Redevelopment Project) of PACE QALICB, INC. for the purpose of providing additional security therefor, approving the form of a subsidy agreement and appropriating \$2,000,000 and providing for the issuance of \$2,000,000 in Bonds or Notes of the City as a funding source therefor and determining certain other matters in connection therewith.
- ORD. NO. 5343 - An Ordinance granting an Encroachment Permit to 149-161 Miller Street, LLC, for the occupation and use of a portion of the Miller Street right-of-way.
- ORD. NO. 5344 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Henry Sanchez Dolores, 830 Garden Street, Elizabeth, New Jersey.
- ORD. NO. 5345 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Krystyna Barnat, 767 Myrtle Street, Elizabeth, New Jersey.
- ORD. NO. 5346 - An Ordinance to amend Section 10.64.010, of the Code of the City of Elizabeth, entitled "Loading Zone Established," specifically to establish a Loading Zone between the hours of 7:00 a.m. to 4:00 p.m. Monday through Friday, on the east side of Schiller Street, beginning fifty-three (53) feet south of the city line (start of Conrail property), continuing forty-four (44) feet south thereof.
- ORD. NO. 5347 - An Ordinance authorizing the City of Elizabeth to execute an easement agreement with AMF Acquisitions, LLC for flood control purposes and in connection with the Elizabeth River Trail Project-Phase 4, 55-59 Cherry Street (Block 6, Lot. 167).
- ORD. NO. 5348 - An Ordinance to amend Sub-Chapter 3.12.160 of the Code of the City of Elizabeth, New Jersey, to extend the City's Five-Year Residential Tax Abatement Program until June 14, 2025.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated July 23, 2020, from the Business Administrator recommending awarding a contract to SHI International Corp., 290 Davidson Avenue, Somerset, NJ for the purchase of GovPilot Software for a customizable civic engagement platform to more efficiently serve the residents, businesses and visitors of the City of Elizabeth for the period of May 1, 2020 through April 30, 2021 at the total cost of \$37,500.00.  
Which was received.

**PETITIONS, COMMUNICATIONS, ETC. (Cont’)**

By the Clerk:

Letter dated July 23, 2020, 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 Police Department for the period of June 30, 2020 through June 30, 2021 at a cost not to exceed \$100,000.00.  
Which was received.

By the Clerk:

Letter dated July 23, 2020, from the Business Administrator recommending to renew the contract for a third and final year with Highway Service Corporation, 548 Trumbull Street, Elizabeth, NJ for Police Authorized Towing commencing August 25, 2020 through August 24, 2021 under the same terms and conditions as the current contract.  
Which was received.

By the Clerk:

Letter dated July 23, 2020, from the Business Administrator recommending awarding a contract to Gold Type Business Machines, Inc., 351 Paterson Avenue, East Rutherford, NJ for Police Computer Assisted Mobile Client Software for Info Cop for the period of May 14, 2020 through May 13, 2021 in the amount not to exceed \$24,937.50.  
Which was received.

By the Clerk:

Letter dated July 24, 2020, from the Business Administrator recommending awarding a contract to Royal Printing Service, West New York, NJ to purchase election ballots for the 2020 Primary and General Elections in the amount of \$52,981.00.  
Which was received.

By the Clerk:

Letter dated July 24, 2020, from the Business Administrator recommending awarding a contract to Hannon Floor Corp., 1119 Springfield Road, Union, NJ for the purchase of supply and installation of carpet/flooring for the period of July 1, 2020 through June 30, 2021 at a cost not to exceed \$150,000.00.  
Which was received.

By the Clerk:

Letter dated July 24, 2020, from the Business Administrator recommending awarding a contract to Verizon Wireless, 10170 Junction Dr., Suite 200, Annapolis Junction, MD for the purchase of cellular phones, wireless devices and modems for all Police, Fire and EMS vehicles and various Departments for the period of July 1, 2020 through February 28, 2021 at a cost not to exceed \$150,000.00.  
Which was received.

By the Clerk:

Letter dated July 24, 2020, from the Business Administrator request authorization for the proper City officials to execute any necessary documents as well as recommending awarding a contract to Dell, Inc., One Dell Way, Round Rock, TX for the purchase of Cloud Based Microsoft Office 365 Government E3 GCC Software Subscriptions and Licenses for various offices for the period of July 15, 2020 through December 31, 2020 at a cost of \$175,221.30.  
Which was received

By the Clerk:

Letter dated July 31, 2020, from the Business Administrator advising that being satisfied that an emergency did exist, recommends the award of a contract to Zoeya Logistics, 1339 North Avenue, Elizabeth, NJ for the purchase of Personal Protective Equipment (PPE) and Medical Supplies for the Department of Health & Human Services to help prevent the spread of the Corona Virus for the period of June 15, 2020 through July 20, 2020 at the total cost of \$447,320.00. (FIO)

**PETITIONS, COMMUNICATIONS, ETC. (Cont'd)**

By the Clerk:

Letter dated July 31, 2020, from the Business Administrator request authorization for the proper City officials to participate in the Educational Services Commission Co-op to award a contract to Beyer Ford, 170 Ridgedale Avenue, Morristown, NJ for the purchase of one 2020 Ford Escape as a replacement for a 2004 Ford Focus, in the Department of Health and Human Services fleet in the amount of \$27,307.06.  
Which was received.

By the Clerk:

Letter dated July 27, 2020, from the Chief Financial Officer request authorization for the Tax Collector to cancel/credit/refund an overbilling of taxes for the 2020 Tax Year on the property located at 501-503 Morris Avenue in the amount of \$8,049.63 and 179 Standish Street in the amount of \$178.35.  
Which was received.

By the Clerk:

Letter dated August 4, 2020, 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 4, 2020, from the Chief Financial Officer advising that transfers for the 2020 SFY Municipal and Sewer Utility Budgets may be necessary.  
Which was received.

By the Clerk:

Letter dated August 4, 2020, from the Chief Financial Officer advising that temporary emergency appropriations for the 2021 SFY Municipal and Sewer Utility Budgets may be necessary.  
Which was received.

By the Clerk:

Letter dated July 28, 2020, from the City Treasurer request that your Honorable Body consider a resolution permitting the assignment of the two (2) Municipal Liens currently held by the City of Elizabeth on the properties located at 256 Second Street and 553 Franklin Street from Luso Builders, LLC.  
Which was received.

By the Clerk:

Letter dated July 16, 2020, from the Director of Planning and Community Development request to amend the resolution adopted June 25, 2020 awarding a contract to Prestige Environmental Inc., Somerset, NJ to continue as the Licensed Site Remediation Professional in an amount not to exceed \$100,000.00; only \$99,055.00 was encumbered from the listed account; this amendment is specifically to reflect the account number for the remaining funds of \$945.00.  
Which was received.

By the Clerk:

Letter dated July 28, 2020, from the Director of Planning and Community Development request to amend the resolution adopted July 28, 2020 authorizing the proper City officials to apply, accept and sign an application for Cares Act funding not to exceed \$1,400,000.00 to be used towards the Kapkowski Road Sewer Project; cost sharing is required but the Economic Development Administration will pay between 50% to 80% depending on a twenty-four (24) month unemployment rate, specifically to amend the amount to apply for would be not to exceed \$2.5 million.  
Which was received.

**PETITIONS, COMMUNICATIONS, ETC. (Cont'd)**

By the Clerk:

Letter dated July 28, 2020, from the Director of Planning and Community Development request authorization for the City of Elizabeth Economic Development Arts Council to partner with the Housing Authority of the City of Elizabeth to create community wide murals on the Housing Authority buildings; grant requirement strongly suggests partnerships between local government and non-profits; City has no financial obligation to this program.  
Which was received.

By the Clerk:

Letter dated July 28, 2020, from the Director of Planning and Community Development request authorization for a Deferred Payment Grant through the Tenant Based Rental Assistance Program with the Housing Authority of the City of Elizabeth to provide up to 30 very low-income households who are homeless or at risk of homelessness and are working with the Housing Authority for supportive services with rental assistance in the form of rental payments; assistance will cover a twelve (12) month period in the amount of \$294,710.05.  
Which was received.

By the Clerk:

Letter dated July 31, 2020, from the Director of Planning and Community Development request to amend the resolution adopted September 10, 2019 authorizing execution of CD45 (2019-2020) proposed funding listed on Schedule A attached hereto, specifically to extend the contract end period to December 31, 2020 and to redirect funds within their current budget to attend the needs created by the Corona Virus.  
Which was received.

By the Clerk:

Letter dated July 31, 2020, from the Director of Planning and Community Development request to amend the resolution adopted May 26, 2020 authorizing execution of Cares Act – CDBG-CV (2020-2021) proposed funding, specifically to acknowledge the Certificate of Availability of Funds request to the Finance Department; the Certificate of Extraordinary Unspecifiable Service for every funded activity as per the delineated list.  
Which was received.

By the Clerk:

Letter dated July 28, 2020, from the Director of Public Works recommending awarding a contract to Netta Architects, 1084 Route 22 West, Mountainside, NJ to provide professional architectural services in connection with the design, bidding and construction administration for the Identification Bureau Entrance Hardening at Police Headquarters at a lump sum cost not to exceed \$28,500.00 plus reimbursables.  
Which was received.

By the Clerk:

Letter dated July 30, 2020, from the Director of Public Works request authorization for the proper City officials to accept a settlement offer related to the Dublin Express oil spill due to a discharge of oil into the Arthur Kill impacting the Elizabeth Marina / Recreation Pier in the amount of \$60,000.00 as full and final settlement of all claims, with full release upon payment.  
Which was received.

By the Clerk:

Letter dated July 30, 2020, 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 \$1,189.22.  
Which was received.

**PETITIONS, COMMUNICATIONS, ETC. (Cont'd)**

By the Clerk:

Letter dated July 30, 2020, 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 \$5,388.70.  
Which was received.

By the Clerk:

Letter dated July 30, 2020, from the Director of Public Works request for Contract Amendment No. 1 – Final with Johnson, Mirmiran & Thompson, Inc., 1200 Lenox Drive, Suite 101, Trenton, NJ in connection with the design and construction administration of the 2019 Road Resurfacing Program at an original cost of \$198,900.00, specifically to provide professional engineering services at an additional cost not to exceed \$15,000.00 raising the amount of the contract to \$213,900.00.  
Which was received.

By the Clerk:

Letter dated July 13, 2020, from the Police Director request to establish handicapped parking spaces in front of the following premises: 933 Meredith Avenue (personalized); 222 Mellon Place; 516 Burnham Road (personalized); 218 Florida Street (personalized); 316 Pine Street (personalized); 1020 Anna Street (personalized); 321 Court Street (personalized); 176 Reid Street Apt. 102 (personalized) deletions: 120 Franklin Street; 317 John Street 1st Floor Rear; 37 Dehart Place; 234 Rankin Street Floor 2; 32 Cedar Avenue; 804 Summer Street; 1113 Magnolia Avenue; 751 Ogden Street.  
Which was received.

By the Clerk:

Letter dated July 17, 2020, from the Police Director request authorization for the proper City officials to apply, accept and sign all appropriate documents for the 2020 State Body Armor Replacement Fund Program; proposed funding can be used to purchase body vests.  
Which was received.

By the Clerk:

Letter dated July 20, 2020, from the Traffic Division request to refund Ms. Margarita Obando, 744 Jackson Avenue, Elizabeth, NJ the sum of \$116.00 for the personalized handicapped parking no longer needed.  
Which was received.

By the Clerk:

Letter dated June 14, 2020, from Mr. Robert Wetzel, 959 Jaques Avenue, Rahway, NJ request to refund the monetary deposit required for the setting of monuments in the amount of \$2,400.00; setting confirmed by the Division of Engineering.  
Which was received.

By the Clerk:

Letter dated July 14, 2020, from Mr. Matthew Urm, Project Manager, The Vertex Companies, Inc. 3322 Route 22 West, Suite 907, Branchburg, NJ request an Encroachment Permit to perform environmental work consisting of five (5) monitoring wells within the right-of-way of Elizabeth Avenue, 1st Street and 7th Street.  
Which was received.

By the Clerk:

Letter dated August 3, 2020, from the Family of Marsha P. Johnson request that the Mayor and your Honorable Body approve, support and accept as a donation a monument to commemorate the legacy of Marsha P. Johnson as well as designate public land in City Hall Park across from Thomas Jefferson Arts Academy as the site for the monument.  
Which was received.

REPORTS OF CITY OFFICERS

NONE.

ORDINANCES ON FIRST READING

- ORD. NO. 5349- An Ordinance granting an Encroachment Permit to Vertex Companies, Inc., 3322 Route 22 West, Suite 907, Branchburg, N.J. for monitoring wells located at 1-5 High Street (In street on Elizabeth Avenue and 1<sup>st</sup> Street); 801 Elizabeth Avenue (In street); 707-709 Elizabeth Avenue (In street) and 660-662 Elizabeth Avenue (In street on 7<sup>th</sup> Street side).
- ORD. NO. 5350 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Victor Renko, 933 Meredith Avenue, Elizabeth, New Jersey.
- ORD. NO. 5351 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Johnie Jackson, 321 Court Street, Elizabeth, New Jersey.
- ORD. NO. 5352 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Ariela Ruiz, 176 Reid Street, Apt. 102, Elizabeth, New Jersey.
- ORD. NO. 5353 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Irene S. Carey, 218 Florida Street, Elizabeth, New Jersey.
- ORD. NO. 5354 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Pedro Soto, 316 Pine Street, Elizabeth, New Jersey.
- ORD. NO. 5355 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Shakima Hemingway, 1020 Anna Street, Fl. 2, Elizabeth, New Jersey.
- ORD. NO. 5356 - An Ordinance to rescind Ordinance No. 3942, adopted on December 22, 2005, which authorized the establishment of a personalized handicapped parking space for Maria Pereira, 751 Ogden 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, SEPTEMBER 8, 2020 AT 7:30 P.M.**

ORDINANCES ON FINAL PASSAGE

- ORD. NO. 5342 - An Ordinance of the City of Elizabeth, in the County of Union, New Jersey authorizing the guaranty of not exceeding \$2,000,000 aggregate principal amount of project revenue bonds, Series 2020 (Elizabethtown Plaza Redevelopment Project) of PACE QALICB, INC. for the purpose of providing additional security therefor, approving the form of a subsidy agreement and appropriating \$2,000,000 and providing for the issuance of \$2,000,000 in Bonds or Notes of the City as a funding source therefor and determining certain other matters in connection therewith.
- ORD. NO. 5343 - An Ordinance granting an Encroachment Permit to 149-161 Miller Street, LLC, for the occupation and use of a portion of the Miller Street right-of-way.

**ORDINANCES ON FINAL PASSAGE (Cont'd.)**

- ORD. NO. 5344 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Henry Sanchez Dolores, 830 Garden Street, Elizabeth, New Jersey.
- ORD. NO. 5345 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Krystyna Barnat, 767 Myrtle Street, Elizabeth, New Jersey.
- ORD. NO. 5346 - An Ordinance to amend Section 10.64.010, of the Code of the City of Elizabeth, entitled "Loading Zone Established," specifically to establish a Loading Zone between the hours of 7:00 a.m. to 4:00 p.m. Monday through Friday, on the east side of Schiller Street, beginning fifty-three (53) feet south of the city line (start of Conrail property), continuing forty-four (44) feet south thereof.
- ORD. NO. 5347 - An Ordinance authorizing the City of Elizabeth to execute an easement agreement with AMF Acquisitions, LLC for flood control purposes and in connection with the Elizabeth River Trail Project-Phase 4, 55-59 Cherry Street (Block 6, Lot. 167).
- ORD. NO. 5348 - An Ordinance to amend Sub-Chapter 3.12.160 of the Code of the City of Elizabeth, New Jersey, to extend the City's Five-Year Residential Tax Abatement Program until June 14, 2025.

**NEW BUSINESS**

- 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 2021 Fiscal Year Municipal and Sewer Utility Budgets in the amount of \$264,084.79.
- Authorize the award of a contract to SHI International Corp., 290 Davidson Avenue, Somerset, N.J., for the purchase of GovPilot Software for a customizable civic engagement platform to more efficiently serve the residents, businesses and visitors of the City of Elizabeth for the period May 1, 2020 through April 30, 2021, at a cost of \$37,500.00.
- 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 for the Police Department through the Educational Services Commission of NJ for the period June 30, 2020 through June 30, 2021, at a cost not to exceed \$100,000.00.
- Authorize the renewal of a contract with Highway Service Corporation, 548 Trumbull Street, Elizabeth, N.J., for Police Authorized Towing and Storage Services for the Police Department for the third and final year commencing August 25, 2020 through August 24, 2021, under the same terms and conditions as the current contract.
- Authorize the award of a contract to Gold Type Business Machines, Inc., 351 Paterson Avenue, East Rutherford, N.J., for the License of Police Computer Assisted Mobile Client Software for Info Cop for the period May 14, 2020 through May 13, 2021, in the amount of \$24,937.50.
- Authorize the award of a contract to Royal Printing Service, P. O. Box 1000, West New York, N.J., for the purchase of the 2020 Primary and General Election ballots, in the amount of \$52,981.00.
- Authorize the award of a contract to Hannon Floor Corp., 1119 Springfield Road, Union, N.J., for the purchase of supply and installation of carpet/flooring for the period July 1, 2020 through June 30, 2021, at a cost not to exceed \$150,000.00.

NEW BUSINESS (cont'd)

Authorize the award of a contract to Verizon Wireless, 10170 Junction Drive, Suite 200, Annapolis Junction, MD, for the purchase of cellular phones, wireless devices and modems for all Police, Fire and EMS vehicles and various Departments for the period July 1, 2020 through February 28, 2021, at a cost not to exceed \$150,000.00.

Authorize the award of a contract to Dell, Inc., One Dell Way, Round Rock, TX, for the purchase of Cloud Based Microsoft Office 365 Government E3 GCC Software Subscriptions and Licenses for various offices and to execute any necessary documents provided by Dell, Inc. in connection with the subscription and licenses for the period July 15, 2020 through December 31, 2020, at a cost of \$175,221.30.

Authorize the award of a contract to Beyer Ford, 1770 Ridgedale Avenue, Morristown, N.J., for the purchase of one (1) 2020 Ford Escape as a replacement vehicle for the Department of Health and Human Services through the Educational Services Commission Co-Op, in the amount of \$27,307.06.

Authorize the Tax Collector to cancel/refund/credit an overbilling of taxes for the 2020 Tax Year on the property located at 501-503 Morris Avenue in the amount of \$8,049.63.

Authorize the Tax Collector to cancel/refund/credit an overbilling of taxes for the 2020 Tax Year on the property located at 179 Standish Street in the amount of \$178.35.

Authorize the Assignment of Municipally Held Tax Title Liens currently held by the City of Elizabeth on the property located at 256 Second Street, Elizabeth, N.J. from Luso Builders, LLC.

Authorize the Assignment of Municipally Held Tax Title Liens currently held by the City of Elizabeth on the property located at 553 Franklin Street, Elizabeth, N.J. from Luso Builders, LLC.

Amend resolution adopted June 23, 2020 with Prestige Environmental Inc., 220 Davidson Avenue, Somerset, N.J., to continue as the Licensed Site Remediation Professional (LSRP) to provide additional remediation work at the Midtown Redevelopment Area, Parcel B, at a cost not to exceed \$100,000.00; the amount encumbered totaled \$99,055.00; amendment is specifically to reflect the account number for the remaining funds in the amount of \$945.00.

Amend resolution adopted July 28, 2020 authorizing the proper City Officials to apply, sign, accept an application for the Coronavirus Aid, Relief, and Economic Security Act (CARES) funding towards the Kapkowski Road Sewer Project, in an amount not to exceed \$1,400,000.00, specifically to amend the funding for a new amount not to exceed \$2,500,000.00.

Grant permission for the City of Elizabeth Economic Development Arts Council to partner with the Housing Authority of the City of Elizabeth (HACE) with regard to the National Endowment of the Arts Grant to create community wide murals on the Housing Authority buildings, the City has no financial obligation to this program.

Authorize the proper City officials to execute any and all documents necessary and appropriate to provide a deferred payment grant to the Housing Authority of the City of Elizabeth (HACE), 688 Maple Avenue, Elizabeth, N.J., through the Tenant Based Rental Assistance (TBRA) to provide up to 30 very low-income Households who are homeless or at risk of homelessness and are working with the Housing Authority of the City of Elizabeth for supportive services with Rental assistance in the form of rental payments, the assistance will cover a 12-month period for a total amount of \$294,710.05.

Amend resolution adopted September 10, 2019, authorizing the execution of CD-45 Funding Year 2019 Spending Plans for Community Development Block Grant (CDBG) and Emergency Solutions Grant (ESG), specifically to extend the contract end period from June 30, 2020 to December 31, 2020 for certain contracts listed on Schedule A on file in the City Clerk's Office and redirect funds within their budget to attend to the needs created by the Corona Virus (COVID-19).



**NEW BUSINESS (cont'd)**

Amend resolution adopted May 26, 2020 authorizing the execution of a CARES Act -CDBG-CV (April 1, 2020 through May 31, 2021) proposed funding, specifically to acknowledge the Certificates of Availability of Funds and Certification of Extraordinary Unspecifiable Service (EUS) for every funded activity as per delineated list on file in the City Clerk's Office.

Authorize the award of a contract to Netta Architects, 1084 Route 22 West, Mountainside, N.J., to provide professional architectural services in connection with the design, bidding and construction administration for the Identification Bureau Entrance Hardening at Police Headquarters, at a lump sum cost not to exceed \$28,500.00 plus reimbursables.

Authorize the proper City officials to accept a settlement offer related to the Dublin Express oil spill for a final amount of \$60,000.00 as full and final settlement of all claims, with full release upon payment.

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 \$1,189.22.

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 \$5,388.70.

Authorize Contract Amendment No. 1 Final to the contract awarded to Johnson, Mirmiran & Thompson, Inc., 1200 Lenox Drive, Trenton, N.J., to provide professional engineering services in connection with the design and construction administration of the 2019 Road Resurfacing Program at a cost not to exceed \$198,900.00 plus reimbursables, specifically for additional time required at an additional cost not to exceed \$15,000.00, raising the total contract amount to \$213,900.00.

Rescind resolution adopted August 28, 2012, which established a handicapped parking space in front of the premises located at 933 Meredith Avenue. (now personalized)

Rescind resolution adopted December 13, 2016, which established a handicapped parking space in front of the premises located at 321 Court Street. (now personalized)

Rescind resolution adopted November 12, 2019, which established a handicapped parking space in front of the premises located at 176 Reid Street Apt. 102. (now personalized)

Authorize the pro-rated refund in the amount of \$116.00 to Margarita Obando, 603 Monroe Avenue, Elizabeth, N.J., for payment of a Personalized Handicapped parking space that is no longer needed at 744 Jackson Avenue, Elizabeth, N.J.

Authorize the proper City Officials to apply, accept and sign all appropriate documents for the 2020 New Jersey State Body Armor Replacement Fund Program Grant.

Authorize the proper City Officials to refund the monetary deposit required for the setting of monuments to Bethel Real Estate Investments in the amount of \$2,400.00.

Adopt a resolution approving, supporting and accepting as a donation a monument to commemorate the legacy of Marsha P. Johnson as well as designate public land in City Hall Park across from Thomas Jefferson Arts Academy as the site for the monument.

Authorize settlement in the worker's compensation litigation matter of Matos vs. the City in the total amount of \$34,797.50.

Authorize settlement in the worker's compensation litigation matter of Hilongos vs. the City in the total amount of \$99,225.00.

Authorize settlement in the worker's compensation litigation matter of Osnato, Jr. vs. the City in the total amount of \$30,000.00.

**NEW BUSINESS (cont'd)**

Pay Utility Bills

Approve Bingo and Raffle Licenses

**COMMENDATIONS:**

Simon D. Ruiz

Maria de Los Angeles Lopez

Quimbara Dance Studio

)Their accomplishments in the world of dance and  
)being contestants on America's Got Talent

**MEMORIALS:**

Shirley N. Rice

Deidre "Dee" Ann Davis Butler

)Wife of Senator Ronald L. Rice

**ADJOURNMENT**