

CITY COUNCIL - ELIZABETH, N. J.

REGULAR MEETING - TUESDAY, JUNE 28, 2005

AGENDA

ROLL CALL.

PRAYER AND PLEDGE OF ALLEGIANCE TO THE FLAG.

PUBLIC SPEAKING: RESIDENTS AND TAXPAYERS ADDRESS THE CITY COUNCIL.

APPROVAL OF MINUTES: Conference, March 15, 2005; Regular Meeting, March 22, 2005;
Conference, April 5, 2005; Regular Meeting, April 12, 2005;
Conference, April 20, 2005; Regular Meeting, April 26, 2005

PUBLIC HEARINGS

- ORD. NO. 3723 - Amend Ordinance No. 3589, which authorized the transfer of City-owned properties located at 325 and 327 South Park Street, 118 Fulton Street and 326 Magnolia Avenue to the Housing Authority of the City of Elizabeth to authorize the transfer of said properties from the Housing Authority to Waters Edge, LLC., 201 Crosswicks Street, Bordentown, N.J., an affiliate company of Community Investment Strategies, the redeveloper of the HOPE VI Project.
- ORD. NO. 3730 - Amend Ordinance No. 3158 and Ordinance No. 3430 to extend the designation and the special assessment of the Elizabeth Avenue Special Improvement District for an additional five (5) years.
- ORD. NO. 3731 - Amend the South Front Street Redevelopment Plan, specifically relating to additional permitted uses.
- ORD. NO. 3732 - Authorize the establishment of a personalized handicapped parking space for Sharon Holmes, 224 Fulton Street.
- ORD. NO. 3733 - Authorize the establishment of a personalized handicapped parking space for Helen V. Lobrutto, 225 Niles Street.
- ORD. NO. 3734 - Authorize the establishment of a personalized handicapped parking space for Leopoldo Rodriguez, 115 Cherry Street.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated June 17, 2005, from the Business Administrator requesting authorization for His Honor the Mayor to execute a collective bargaining agreement with the City Hall, Supervisors Association for the period July 1, 2005 through June 30, 2009.
Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated June 10, 2005, from the Business Administrator requesting a waiver of the residency requirement for Emergency Medical Technician James Bantin for a one-year period.

Which was received.

By the Clerk:

Letter dated June 10, 2005, from the Business Administrator requesting a waiver of the residency requirement for Emergency Medical Technician Ronald Bartell for a one-year period.

Which was received.

By the Clerk:

Letter dated June 13, 2005, from the Business Administrator requesting permission for the Purchasing Agent to make the necessary arrangements to auction seventy-seven (77) unclaimed bicycles, which are in the possession of the Police Department.

Which was received.

By the Clerk:

Letter dated June 16, 2005, from the Business Administrator recommending the award of a contract to Royal Printing Service, P.O. Box 1000, West New York, N.J., for the printing of sample ballots for the June, 2005, primary election at a cost of \$34,360.00.

Which was received.

By the Clerk:

Letter dated June 16, 2005, from the Business Administrator recommending the award of a contract to Game Time, Marturano Recreation Company, Inc., P.O. Box 449, Bricktown, N.J., for the purchase of playground equipment for the Magnolia Avenue Playground, at a total cost of \$49,940.00.

Which was received.

By the Clerk:

Letter dated June 17, 2005, from the Business Administrator recommending the award of a contract to the PMK Group, Consulting and Environmental Engineers, 1415 Wyckoff Road, Farmingdale, N.J., to provide professional services in connection with the Health and Safety Compliance Programs for the Year 2005 at a cost not to exceed \$55,000.00.

Which was received.

By the Clerk:

Letter dated June 17, 2005, from the Business Administrator recommending the award of a contract to General Sales Administration, T/A Major Police Supply, 47 North Dell Avenue, Kenil, N.J., for the purchase of an emergency light package for a fire vehicle, at a cost of \$21,439.02.

Which was received.

By the Clerk:

Letter dated June 17, 2005, from the Business Administrator requesting a waiver of the residency requirement for Supervising Engineering Aide Robert H. Wetzel, for a one-year period.

Which was received.

By the Clerk:

Letter dated June 17, 2005, from the Business Administrator recommending the award of a contract to Verizon 911, 6000 Hadley Road, South Plainfield, N.J., for the purchase, installation and maintenance of an eight-position 9-1-1 system for the new Fire Headquarters at a cost of \$453,283.82.

Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated June 20, 2005, from the Business Administrator advising that the Salary Committee recommends salary adjustments amounting to three (3) per cent per annum for the period July 1, 2005 through June 30, 2009, for certain unclassified and non-represented employees.

Which was received.

By the Clerk:

Letter dated June 17, 2005, from the Business Administrator requesting that the City Council consent to the assignment of the City's third party administrator contract with Quality Claims Adjusters to Qualcare, Inc., through the period ending July 31, 2006.

Which was referred to Council As A Whole.

By the Clerk:

Letter dated June 20, 2005, from the Business Administrator recommending the award of a contract to Game Time, Marturano Recreation Company, Inc., P.O. Box 449, Bricktown, N.J., for the purchase of basketball equipment for Brophy Field, at a cost of \$12,108.00.

Which was received.

By the Clerk:

Letter dated June 20, 2005, from the Business Administrator recommending the award of a contract to General Sales Administration, T/A Major Police Supply, 47 North Dell Avenue, Kenil, N.J., for the purchase of miscellaneous items relating to lighting for police vehicles, at a cost of \$9,995.38.

Which was received.

By the Clerk:

Letter dated June 21, 2005, from the Business Administrator recommending the award of a contract to Plaza Ford/Motors Fleet, P.O. Box 638, 100 East Newman Springs Road, Red Bank, N.J., for the purchase of one (1) 2005 Ford Focus Wagon for Data Processing, at a cost of \$13,166.00.

Which was received.

By the Clerk:

Letter dated June 21, 2005, from the Business Administrator recommending the award of respective contracts to Dell Marketing, L.P., One Dell Way, Round Rock, Texas, for the purchase of sixty-eight (68) desktop computers, seven (7) monitors and one (1) printer for various departments, at a cost of \$76,354.80 and to Westwood Computer Corporation, 11 Diamond Road, Springfield, N.J., for the purchase of fifteen (15) printers for various departments, at a cost of \$6,078.58.

Which was received.

By the Clerk:

Letter dated June 20, 2005, from the Business Administrator recommending the award of a contract to Savin Corporation, National Account Division, c/o Candle Business Systems, P. O. Box 10270, 333 Ludlow Street, Stamford, Connecticut, for the purchase of a maximum of ten (10) photocopiers (minimum zero) for a two year period, at a cost not to exceed \$80,000.00 per year.

Which was received.

By the Clerk:

Letter dated June 20, 2005, from the Director of Planning and Community Development requesting an amendment to a resolution adopted August 24, 2004, which supported 1000-02 East Grand Street, LLC's funding application to the New Jersey Housing and Mortgage Finance Agency to adjust the resolution wording to conform to the new NJHMFA format.

Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated June 17, 2005, from the Director of Planning and Community Development requesting authorization to enter into a twenty-five (25) year lease agreement with Future City, Inc., at a cost of \$1.00 per year for the use of City-owned property located at Jackson Avenue, Catherine Street, Mary Street and Adams Avenue as a pocket park. Which was received.

By the Clerk:

Letter dated June 17, 2005, from the Director of Planning and Community Development requesting authorization for the Salvation Army, Inc., 1005 East Jersey Street, Elizabeth, to apply to the New Jersey Department of Community Affairs Shelter Support Program Grant in the maximum amount of \$250,000.00. Which was received.

By the Clerk:

Letter dated May 20, 2005, from the Director of Planning and Community Development requesting authorization to enter into an agreement with the New Jersey Housing and Mortgage Finance Agency to exhibit the City's housing initiatives at the Trade Show of the Governor's Conference on Housing and Community Development on September 27 and 28, 2005, in Atlantic City. Which was received.

By the Clerk:

Letter dated June 13, 2005, from the Director of Planning and Community Development requesting authorization to execute a modification to the Rental Housing Program loan with F & B Gardens, LLC., which provides funds in the amount of \$350,000.00 for a ten (10) unit affordable housing project at 132-134 First Street, by increasing the loan amount to \$416,400.00. Which was received.

By the Clerk:

Letter dated June 21, 2005, from the Director of Planning and Community Development requesting authorization to submit an application to the New Jersey Urban Enterprise Zone Authority for the use of City of Elizabeth Zone Assistance Funds in the amount of \$641,756.00 to fund eight (8) police officers, including salaries and benefits, with a 20% match provided by the City. Which was received.

By the Clerk:

Letter dated June 21, 2005, from the Director of Planning and Community Development requesting authorization to submit an application to the New Jersey Urban Enterprise Zone Authority for the use of City of Elizabeth Zone Assistance Funds in the amount of \$298,928.00, to provide matching funds for the Elizabeth Avenue Partnership Special Improvement District. Which was received.

By the Clerk:

Letter dated June 17, 2005, from the Director of Planning and Community Development requesting a resolution in support and recommendation for financial assistance from the New Jersey Economic Development Authority for the acquisition of and renovations to the property located at 600 Progress Street by Superior Powder Coating, Inc. Which was received.

By the Clerk:

Letter dated June 8, 2005, from the Director of Planning and Community Development requesting the postponement of a second mortgage held by the City on the property located at 544 South Park Street. Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated June 6, 2005, from the Director of Planning and Community Development requesting the City Council's support of Colonial Pipeline's final application to the State House Commission for the Arthur Kill Pipeline relocations project.

Which was received.

By the Clerk:

Letter dated June 13, 2005, from the Director of Planning and Community Development requesting authorization to enter into an agreement with the Elizabeth Development Company for the administration of Second Generation Urban Enterprise Zone funds.

Which was received.

By the Clerk:

Letter dated June 21, 2005, from the Director of Planning and Community Development requesting authorization for the proper City officials to renew a lease agreement with the Salvation Army, for the use of City-owned property located at 1018 East Grand Street, as an emergency shelter for the homeless, for the period June 18, 2005 through June 18, 2006, at a cost of \$1.00.

Which was received.

By the Clerk:

Letter dated June 15, 2005, from the Director of Police requesting authorization to submit an application to the State of New Jersey, Division of Criminal Justice, for a New Jersey Body Armor Replacement Fund Grant in the amount of \$31,899.89.

Which was received.

By the Clerk:

Letter dated June 9, 2005, from the Director of Police recommending the establishment of a handicapped parking space at 532 Second Avenue; 510 Livingston Street; 738 Murray Street; 125 Second Street; 598 Walnut Street; and 343 Pennington Street (personalized) and recommending against the establishment of a handicapped parking space at 219 South Street and 629 Wyoming Avenue.

Which was received.

By the Clerk:

Letter dated June 17, 2005, from the Director of Police recommending the deletion of the existing handicapped parking spaces at 402 First Avenue, 228 Clark Place, 319 Pennington Street, 48 Sixth Street and 521 Fulton Street.

Which was received.

By the Clerk:

Letter dated June 15, 2005, from the Director of Fire requesting authorization to submit an application for a Staffing for Adequate Fire and Emergency Response (SAFER) Grant in an amount not to exceed \$2,000,000.00.

Which was received.

By the Clerk:

Letter dated June 20, 2005, from the Director of Public Works recommending the award of a contract to English Paving Company, Inc., 1087 Edgewater Avenue, Ridgefield, N.J., for Phase II of the 2005 Road Resurfacing Program at a cost of \$1,826,488.27.

Which was received.

By the Clerk:

Letter dated June 20, 2005, from the City Attorney requesting an amendment to the current contract awarded to the law firm of LaCorte, Bundy, Varady and Kinsella, Esqs., for civil litigation and auto/general liability cases, etc., for the period July 1, 2004 to June 30, 2005, at a cost not to exceed \$200,000.00, to increase the contract cost to \$225,000.00.

Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated June 16, 2005, from the Chief Financial Officer requesting authorization for the Tax Collector to cancel previously disallowed senior citizen tax deductions for Tax Year 2004 in the total amount of \$2,000.00, pursuant to a delineated submitted.

Which was received.

By the Clerk:

Letter dated June 16, 2005, from the Chief Financial Officer requesting authorization for the Tax Collector to credit those tax accounts entitled to a senior citizen, disability and/or veteran tax deduction for Tax Year 2005, as itemized in said letter, in the total amount of \$6,500.00.

Which was received.

By the Clerk:

Letter dated June 17, 2005, from the Chief Financial Officer requesting a Special Meeting to be held July 5, 2005, for the City Council to consider the adoption of a Fiscal Year 2006 Temporary Municipal Budgets; an ordinance to exceed the "CAP", Fiscal Year 2005 Budget transfers, and Fiscal Year 2005 Temporary Emergency appropriations.

Which was received.

By the Clerk:

Letter dated June 16, 2005, from the Chief Financial Officer advising that there may be a need for Fiscal Year 2005 Municipal and Sewer Utility budget transfers.

Which was received.

By the Clerk:

Letter dated June 21, 2005, from the Chief Financial Officer requesting the cancellation of a Sewer Utility appropriation no longer needed in the amount of \$500,000.00, and authorizing crediting same to Sewer Utility Surplus.

Which was received.

By the Clerk:

Letter received June 16, 2005, from the President of the Morris Avenue Midtown Business Association, requesting permission to conduct the second annual Colombian Independence Festival, to be held Sunday, July 31, 2005, on Morris Avenue, from Julian Place to Sayer Street.

Which was received.

REPORTS OF CITY OFFICERS

By the Clerk:

Letter dated June 28, 2005, from the Finance Department submitting a list of all bills, claims and vouchers which have been paid as of the close of business on Friday, June 24, 2005.

Which was received.

By the Clerk:

Letters dated June 9, 2005, from the Chief Financial Officer submitting the City Treasurer's report of receipts and disbursements for the months of March, 2005 and statements of bank balances and investments as of March 31, 2005.

Which was received.

By the Clerk:

Department of Neighborhood Services' report of Taxi Inspections for Spring 2005.

Which was received.

ORDINANCES ON FIRST READING

- ORD. NO. 3735 - Authorize a salary increase amounting to three (3) per cent per year for certain Unclassified Officials and non-represented employees for the period July 1, 2005 through June 30, 2009.
- ORD. NO. 3736 - Authorize the renewal of a lease agreement between the City of Elizabeth and the Salvation Army for the use of City-owned property located at 1018 East Grand Street, as a homeless shelter for the period June 18, 2005 through June 18, 2006, at a cost of \$1.00.
- ORD. NO. 3737 - Authorize the execution of a lease agreement between the City of Elizabeth and Future City, Inc., for the use of City-owned property located at Jackson Avenue, Catherine Street, Mary Street and Adams Avenue (Block 12 Lot 925) for the creation of a Pocket Park for a twenty-five (25) year period, at an annual rate of \$1.00.
- ORD. NO. 3738 - Authorize the establishment of a personalized handicapped parking space for Pedro Sanchez, 343 Pennington Street.

PUBLIC HEARING AND FURTHER CONSIDERATION OF THE FOREGOING ORDINANCES SHALL TAKE PLACE AT THE CITY COUNCIL MEETING TO BE HELD TUESDAY EVENING, JULY 26, 2005, AT 7:30 P.M.

ORDINANCES ON FINAL PASSAGE

- ORD. NO. 3723 - Amend Ordinance No. 3589, which authorized the transfer of City-owned properties located at 325 and 327 South Park Street, 118 Fulton Street and 326 Magnolia Avenue to the Housing Authority of the City of Elizabeth to authorize the transfer of said properties from the Housing Authority to Waters Edge, LLC., 201 Crosswicks Street, Bordentown, N.J., an affiliate company of Community Investment Strategies, the redeveloper of the HOPE VI Project.
- ORD. NO. 3730 - Amend Ordinance No. 3158 and Ordinance No. 3430 to extend the designation and the special assessment of the Elizabeth Avenue Special Improvement District for an additional five (5) years.
- ORD. NO. 3731 - Amend the South Front Street Redevelopment Plan, specifically relating to additional permitted uses.
- ORD. NO. 3732 - Authorize the establishment of a personalized handicapped parking space for Sharon Holmes, 224 Fulton Street.
- ORD. NO. 3733 - Authorize the establishment of a personalized handicapped parking space for Helen V. Lobrutto, 225 Niles Street.
- ORD. NO. 3734 - Authorize the establishment of a personalized handicapped parking space for Leopoldo Rodriguez, 115 Cherry Street.

NEW BUSINESS

Authorize a salary increase for the City Clerk amounting to three (3) per cent per year effective July 1, 2005 through June 30, 2009.

Authorize a salary increase for the Deputy City Clerk amounting to three (3) per cent per year effective July 1, 2005 through June 30, 2009.

Authorize Fiscal Year 2005 Budget transfers in the amount of \$310,000.00.

NEW BUSINESS (Cont'd.)

Authorize the cancellation of a Sewer Utility appropriation in the amount of \$500,000.00 and authorize said amount be credited to Sewer Utility surplus.

Authorize the Mayor to execute collective bargaining agreement with the City Hall Supervisors Association for the period July 1, 2005 through June 30, 2009.

Authorize the award of a contract to the PMK Group, 65 Jackson Drive, Cranford, N.J., to provide professional engineering services in connection with the continued remedial investigation and remediation programs at various City-owned facilities, at a cost of \$1,342,000.00.

Authorize the award of a contract to Royal Printing Service, P.O. Box 1000, West New York, N.J., for the purchase of sample election ballots for the June 7, 2005 Primary election, at a cost of \$34,360.00.

Authorize the award of a contract to Game Time, Marturano Recreation Company, Inc., P.O. Box 449, Bricktown, N.J., for the purchase of playground equipment for the Magnolia Avenue Playground, at a total cost of \$49,940.00.

Authorize the award of a contract to General Sales Administration, t/a Major Police Supply, 47 North Dell Avenue, Kenil, N.J., for the purchase of an emergency light package for a fire vehicle, at a cost of \$21,439.02.

Authorize the award of a contract to Verizon 911, 6000 Hadley Road, South Plainfield, N.J., for the purchase, installation and maintenance of an eight-position 9-1-1 system for the new Fire Headquarters, at a cost of \$451,283.82.

Authorize the award of a contract to the PMK Group, 1415 Wyckoff Road, Farmingdale, N.J., to provide professional services in connection with the Health and Safety Compliance Programs for the Year 2005 at a cost not to exceed \$55,000.00.

Authorize the award of a contract to Game Time, Marturano Recreation Company, Inc., P.O. Box 449, Bricktown, N.J., for the purchase of basketball equipment for Brophy Field, at a total cost of \$12,108.00.

Authorize the award of a contract to General Sales Administration, t/a Major Police Supply, 47 North Dell Avenue, Kenil, N.J., for the purchase of miscellaneous items relating to lighting for police vehicles at a cost of \$9,995.38.

Authorize the award of a contract to Plaza Ford/Motors Fleet, P.O. Box 638, 100 East Newman Springs Road, Red Bank, N.J., for the purchase of one (1) 2005 Ford Focus Wagon for Data Processing, at a cost of \$13,166.00.

Authorize the award of respective contracts to Dell Marketing, L.P., One Dell Way, Round Rock, Texas, for the purchase of sixty-eight (68) desktop computers, seven (7) monitors and one (1) printer for various departments at a total cost of \$76,354.80 and to Westwood Computer Corporation, 11 Diamond Road, Springfield, N.J., for the purchase of fifteen (15) printers for various departments at a total cost of \$6,078.58.

Authorize the award of a contract to Savin Corporation National Account Division, c/o Candle Metro Business Systems, P.O. Box 10270, 333 Ludlow Street, Stamford, Connecticut, for the purchase of a maximum of ten (10) photocopiers per year for a period of two years at a cost not to exceed \$80,000.00 per year.

Authorize the award of a contract to English Paving Company, Inc., 1087 Edgewater Avenue, Ridgfield, NJ, for Phase II of the 2005 Road Resurfacing Program, at a cost of \$1,826,488.27.

NEW BUSINESS (Cont'd.)

Authorize an amendment to the contract awarded to the law firm of LaCorte, Bundy, Varady and Kinsella, Esqs., which provides the City with legal services in the defense of civil litigation and auto/general liability cases for the period July 1, 2004 to June 30, 2005, at a cost not to exceed \$200,000.00, to increase the contract award to \$225,000.00.

Authorize the proper City officials to submit an application for a 2005 Staffing for Adequate Fire and Emergency Grant in an amount not to exceed \$2,000,000.00.

Authorize the proper City officials to submit an application for a State of New Jersey Body Armor Replacement Fund Grant.

Authorize a modification to the Rental Housing Program loan given to F & B Gardens, LLC., for a ten (10) unit affordable housing project located at 132-134 First Street, by increasing the loan amount from \$350,000.00 to \$416,400.00.

Authorize the Salvation Army, Inc., 1005 East Jersey Street, Elizabeth, to apply for a New Jersey Department of Community Affairs Shelter Support Program Grant in the maximum amount of \$250,000.00.

Authorize the proper City officials to enter into an agreement with the Elizabeth Development Company for the administration of Second Generation Urban Enterprise Zone funds, for the period September 1, 2005 to August 31, 2006.

Authorize the proper City officials to submit an application to the New Jersey Urban Enterprise Zone Authority for the use of City of Elizabeth Zone Assistance Funds in the amount of \$641,756.00 to fund eight (8) police officers, including salary and benefits, with a mandatory 20% match by the City.

Authorize the proper City officials to submit an application to the New Jersey Urban Enterprise Zone Authority for the use of City of Elizabeth Zone Assistance Funds in the amount of \$298,928.00 to provide matching funds for the Elizabeth Avenue Partnership Special Improvement District.

Authorize the property City officials to enter into an agreement with the New Jersey Housing and Mortgage Finance Agency to exhibit the City's housing initiatives at the Trade Show of the Governor's Conference on Housing and Community Development on September 27 and 28, 2005 in Atlantic City.

Authorize the postponement of a second mortgage held by the City on the property located at 544 South Park Street.

Establish a handicapped parking space in front of the premises located at 532 Second Avenue.

Establish a handicapped parking space in front of the premises located at 738 Murray Street.

Establish a handicapped parking space in front of the premises located at 65 Florida Street.

Delete the following handicapped parking spaces from in front of the premises located at: 402 First Avenue; 228 Clark Place; 319 Pennington Street; 48 Sixth Street and 528 Fulton Street.

Authorize the Tax Collector to cancel previously disallowed senior citizen deductions for tax year 2004 in the total amount of \$2,000.00 pursuant to a delineated list submitted June 16, 2005.

Authorize the Tax Collector to credit those tax accounts entitled to a senior citizen, veteran and/or disability tax deduction for Tax Year 2005, pursuant to a delineated list submitted June 16, 2005, in the total amount of \$6,500.00.

NEW BUSINESS (Cont'd.)

Amend a resolution adopted August 24, 2004, which supported a funding to the New Jersey Housing and Mortgage Finance Agency by 1000-02 East Grand Street, LLC., to change the language in the existing resolution to conform to the NJHMFA's format.

Affirm the City of Elizabeth's support of Colonial Pipeline's final application to the State House Commission for the relocation of the Arthur Kill Pipeline.

Support and recommend the application by Superior Powder Coating, Inc., 600 Progress Street, for financial assistance from the New Jersey Economic Development Authority.

Permit the Morris Avenue Midtown Business Association to conduct their second annual Colombian Independence Day Street Festival, on Sunday, July 31, 2005, on Morris Avenue, from Julian Place to Sayre Street, from 12 noon to 9:30 p.m.

Grant a waiver of the residency requirement for Emergency Medical Technician Ronald Bartell for a one-year period.

Grant a waiver of the residency requirement for Emergency Medical Technician James Bantin for a one-year period.

Grant a waiver of the residency requirement for Supervising Engineering Aide Robert H. Wetzel for a one-year period.

Permit the Purchasing Agent to make the necessary arrangements to conduct a public auction of seventy-seven (77) unclaimed bicycles, which are in the possession of the Police Department.

Authorize settlement in the workers compensation litigation matter of Jose Dias vs. the City of Elizabeth in the amount of \$17,400.21.

Amend a resolution adopted January 11, 2005, which authorized settlement in the litigation matter of Susan O'Donnell vs. the City of Elizabeth in the amount of \$18,000.00 to increase the settlement to \$23,000.00.

Pay utility bills.

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Approve Bingo and Raffle licenses.

COMMENDATIONS:

MEMORIALS

Stephen Sampson

ADJOURNMENT
