

CITY COUNCIL - ELIZABETH, N. J.

REGULAR MEETING - TUESDAY, JANUARY 24, 2006

AGENDA

ROLL CALL.

PRAYER AND PLEDGE OF ALLEGIANCE TO THE FLAG.

APPROVAL OF MINUTES: Regular Meeting, November 9, 2005; Conference, December 6, 2005; Conference, December 20, 2005

PUBLIC SPEAKING: RESIDENTS AND TAXPAYERS ADDRESS THE CITY COUNCIL.

PUBLIC HEARINGS

- ORD. NO. 3784 - Authorize the establishment of a personalized handicapped parking space for Jose Vazquez, 324 South Park Street.
- ORD. NO. 3785 - Authorize the establishment of a personalized handicapped parking space for Rosalba Robles, 13 Christine Street.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated January 4, 2006, from His Honor The Mayor advising that, subject to confirmation, he is appointing the following to serve as Municipal Prosecutors at the Municipal Court for a term one (1) year effective January 1, 2006: Norma M. Murgado, Esq., Chief Municipal Prosecutor; Ashton E. Thomas, Esq., Assistant Municipal Prosecutor; Patricia A. Mack, Esq., Assistant Municipal Prosecutor; Judith DeRosa, Esq., Assistant Municipal Prosecutor
Which was received.

By the Clerk:

Letter dated January 12, 2006, from His Honor The Mayor advising that, subject to confirmation, he herewith appoints Ms. Bridget S. Zellner, 1617 Westover Road, Linden, N.J., to serve as the Business Administrator.
Which was received.

By the Clerk:

Letter dated January 12, 2006, from His Honor The Mayor advising that, subject to confirmation, he herewith appoints, Ms. Maritza Maseda, 1110 Fairmount Avenue, Elizabeth, to serve as a member of the Parking Authority to fill the unexpired term Ms. Barbara A. Harris (September 12, 2009).
Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated January 12, 2006, from His Honor The Mayor advising that he is appointing Ms. Shirley S. Ketty, 235 Summit Road, Elizabeth, to serve as Trustee of the Free Public Library to fill the unexpired term of Ms. Maritza Maseda, who resigned. Which was received.

By the Clerk:

Letter dated January 13, 2006, from the City Attorney recommending authorization to retain the law firm of LeBoeuf, Lamb, Greene and MacRae, LLP., One Riverfront Plaza, Newark, N.J., for the purpose of representing the City's interest as redevelopment counsel regarding Baker Center, the Durant Redevelopment Plan and Newark Avenue. (Fees to be paid by the Redeveloper.) Which was received.

By the Clerk:

Letter dated January 9, 2006, from the Chief Financial Officer recommending the award of a contract to Dell Marketing, L.P., One Dell Way, Round Rock, Texas, for the purchase of ten (10) Notebook Computers for the Police Department and two (2) Notebook Computers for the Ambulance Service Bureau, at a total cost of \$18,015.60. Which was received.

By the Clerk:

Letter January 12, 2006, from the Chief Financial Officer recommending the award of a contract to Data 911 Systems, 2021 Challenger Drive, Alameda, CA, for the purchase of seven (7) Mobile Data Terminals for the Police Department, at a total cost of \$39,196.08. Which was received.

By the Clerk:

Letter January 12, 2006, from the Chief Financial Officer recommending the award of a contract to Postage by Phone, a Division of Pitney Bowes, P.O. Box 952856, St. Louis, MO, for the furnishing of postage, at a cost not to exceed \$185,000.00 per year for a two (2) year period. Which was received.

By the Clerk:

Letter dated January 12, 2006, from the Chief Financial Officer recommending the award of a contract to Winner Ford of Cherry Hill, 250 Haddonfield-Berlin Road, Cherry Hill, N.J., for the purchase of seven (7) 2006 Crown Victoria police vehicles for the Police Department, at a cost of \$140,715.91. Which was received.

By the Clerk:

Letter dated January 17, 2006, from the Chief Financial Officer 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 2006 at a cost not to exceed \$55,250.00. Which was received.

By the Clerk:

Letter dated January 12, 2006, from the Chief Financial Officer recommending the award of a contract to Kimball International, c/o Allied Office Products, 1600 Royal Street, Jasper, IN, for the purchase of furniture for the Finance Conference area at a cost of \$1,394.64. Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated January 12, 2006, from the Chief Financial Officer recommending the award of a contract to GameTime, Marturano Recreation Company, Inc., P.O. Box 449, Bricktown, N.J., for the purchase of miscellaneous parts for playground equipment for the Recreation Department, in the amount of \$3,566.00.

Which was received.

By the Clerk:

Letter dated January 12, 2006, from the Chief Financial Officer recommending the award of a contract to Air Brake and Equipment, 225 Route 22 West, Hillside, N.J., for the furnishing of a Passenger Bus for the Department of Health and Human Services, Office on Aging, in the amount of \$149,804.00.

Which was received.

By the Clerk:

Letter dated January 13, 2006, from the Chief Financial Officer recommending the award of a contract to Verizon 911, 6000 Hadley Road, South Plainfield, N.J., for the purchase of eleven (11) 9-1-1 System Dispatcher Workstation Answering Positions and one (1) year maintenance for the Police Department at a total cost of \$506,997.00.

Which was received.

By the Clerk:

Letter dated January 13, 2006, from the Chief Financial Officer recommending the award of a contract to Motorola, Inc., 85 Harristown Road, Glen Rock, N.J., for the purchase of antennas, batteries and carrying cases for the Police portable radios, at a total cost of \$5,055.62.

Which was received.

By the Clerk

Letter dated January 17, 2006, from the Chief Financial Officer recommending the award of a contract to Hartford Insurance Company, Hartford, CT., through the agent of record, Hughes-Plumer Associates, Somerville, N.J., to renew a policy of insurance covering a Fidelity Officials Bond for City Treasurer/Tax Collector Robert A. Mack, for the period March 1, 2006 to March 1, 2007, at a cost of \$1,750.00.

Which was received.

By the Clerk:

Letter dated January 17, 2006, from the Chief Financial Officer recommending that the City Council request that the Director of the Division of Local Finance make changes in the Fiscal Year 2006 Municipal Budget to account for the City's local share of grants approved subsequent to the adopted budget.

Which was received.

By the Clerk:

Letter dated January 17, 2006, from the Chief Financial Officer advising that there may be a need to amend the Fiscal Year 2006 Municipal Budget to insert, as Items of Revenue, various grants received.

Which was received.

By the Clerk:

Letter dated January 17, 2006, from the Chief Financial Officer requesting the adoption of a bond ordinance in the amount of \$1,000,000.00 for a Hazardous Material Response Vehicle and equipment.

Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated January 17, 2006, from the Chief Financial Officer requesting the adoption of a bond ordinance for supplemental appropriation in the amount of \$700,000.00 for additional site work and shoreline erosion protection regarding the Bike, Hike and Roll Throughway Project.
Which was received.

By the Clerk:

Letter dated January 17, 2006, from the Chief Financial Officer recommending the approval of a capital ordinance that would authorize additional site work and shoreline erosion protection regarding the Bike, Hike and Roll Throughway Project appropriating \$1,000,000.00, the total cost of this project is now \$1,300,000.00.
Which was received.

By the Clerk:

Letter dated January 17, 2006, from the Chief Financial Officer requesting the adoption of a bond ordinance for supplemental appropriation in the amount of \$500,000.00 for additional sewer improvements, including the replacement of approximately 1,500 LF sanitary sewer pipe in order to alleviate flooding regarding the Harding Road Storm Sewer.
Which was received.

By the Clerk:

Letter dated January 5, 2006, from the Chief Financial Officer requesting that the City Council establish the regulations for the Tax Collector to accept payment of taxes and also fix the rate of interest to be charged for delinquent taxes, assessments, water and sewer charges, etc.
Which was received.

By the Clerk:

Letter dated January 5, 2006, from the Chief Financial Officer requesting the City Council's approval of the City's Tax Year 2006 Cash Management Plan for the period January 1, 2006 through December 31, 2006.
Which was received.

By the Clerk:

Letter dated January 4, 2006, from the Director of Planning and Community Development requesting the discharge of a second mortgage and the cancellation of the Affordability Agreement held by the City on the property located at 136-138 Elm Street.
Which was received.

By the Clerk:

Letter dated January 9, 2006, from the Director of Planning and Community Development requesting authorization to execute an agreement with Union County College, 1033 Springfield Avenue, Cranford, N.J., to provide funds in the amount of \$13,500.00 to administer their Learning Is For Ever (L.I.F.E.) Program for senior citizens residing in Elizabeth for the period January 1, 2006 until December 31, 2006.
Which was received.

By the Clerk:

Letter dated January 13, 2006, from the Director of Planning and Community Development requesting an amendment to the ordinance entitled Elizabethport II Redevelopment Plan, to incorporate zone changes.
Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated January 11, 2006, from the Director of Planning and Community Development requesting authorization to execute a CDBG contract with the Urban League of Union County, Inc., 288 North Broad Street, Elizabeth, to provide funds in the amount of \$54,500.00 to administer a Comprehensive Housing Counseling Program for low and moderate income persons facing homelessness and funds in the amount of \$20,000 to administer programs at the Family Center in Elizabethport for the period January 1, 2006 to December 31, 2006.

Which was received.

By the Clerk:

Letter dated January 11, 2006, from the Director of Planning and Community Development requesting authorization to execute a CDBG contract with the Boys and Girls Clubs of Union County, Inc., 934 Stuyvesant Avenue, Union, N.J., to provide funds in the amount of \$14,000.00 to administer an after-school program for low-moderate income children residing in public housing in the Bayway community, for the period September 1, 2005 until August 31, 2006.

Which was received.

By the Clerk:

Letter dated January 11, 2006, from the Director of Planning and Community Development requesting authorization to execute an emergency shelter grant agreement with the Salvation Army, Inc., 1005 East Jersey Street, Elizabeth, to provide funds in the amount of \$27,500.00 to help defray operating costs and social service expenses associated with their Homeless Shelter Program at 1018 East Grand Street for the period July 1, 2005 through June 30, 2006.

Which was received.

By the Clerk:

Letter dated January 12, 2006, from the Director of Public Works requesting the establishment of a lien on the property located at 137 Catherine Street in order to reimburse the City for the removal and disposal of debris from said property in the amount of \$587.14.

Which was received.

By the Clerk:

Letter dated January 12, 2006, from the Director of Public Works requesting the establishment of a lien on the property located at 14 Lowden Street in order to reimburse the City for the removal and disposal of debris from said property in the amount of \$1,761.41.

Which was received.

By the Clerk:

Letter dated December 6, 2005, from Envar Services, Inc., 505 Milltown Road, North Brunswick, N.J., on behalf of 11 Broad, LLC., requesting an encroachment permit for environmental work within the public right-of-way of 1169-1171 Elizabeth Avenue.

Which was received.

By the Clerk:

Letter dated January 4, 2006, from the Director of Health and Human Services requesting authorization for the City of Elizabeth to participate in the New Jersey Sharing Network's Workplace Partnership for Life Campaign, commencing May 1, 2006 through July 15, 2006, at no cost to the City.

Which was received.

By the Clerk:

Letter dated January 6, 2006, from the Chief Financial Officer requesting authorization for the Tax Collector to refund/credit an overbilling of taxes for the 2005 Tax Year on the property located at 217 Palmer Street in the amount of \$7,701.20.

Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated January 6, 2006, from the Chief Financial Officer requesting authorization for the Tax Collector to refund/credit an overbilling of taxes for the 2005 Tax Year on the property located at 1008 Julia Street in the amount of \$6,850.16. Which was received.

By the Clerk:

Letter dated January 6, 2006, from the Chief Financial Officer requesting authorization for the Tax Collector to refund/cancel all of 2005 calendar year taxes on the property located at Rear 581 Kapkowski Road which became tax exempt in 2003 in the amount of \$5,789.08 plus any late charges. Which was received.

By the Clerk:

Letter dated January 6, 2006, from the Chief Financial Officer requesting authorization for the Tax Collector to refund/cancel Year 2004 omitted/added assessment and Year 2005 added assessment on the property located at 504-506 Fourth Avenue in the total amount of \$1,216.56.

By the Clerk:

Letter dated January 5, 2006, from the Director of Police recommending the establishment of handicapped parking spaces at: 954 William Street; 22 Lyons Place; and 451 Fulton Street and the deletion of existing handicapped parking spaces at 507 Franklin Street and 678 Maple Avenue. Which was received.

By the Clerk:

Letter dated January 4, 2006, from the Housing Authority of the City of Elizabeth requesting authorization to appoint four (4) Littering Enforcement Officers. Which was received.

REPORTS OF CITY OFFICERS

By the Clerk:

Letter dated January 24, 2006, 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, January 20, 2006. Which was received.

By the Clerk:

Letter dated January 11, 2006, from the Police Director submitting the sick and injury report for both police officers and civilian personnel in the Police Department for the month of December, 2005. Which was received.

ORDINANCES ON FIRST READING

ORD. NO. 3786 - Grant an encroachment permit to Envar Services, Inc., 505 Milltown Road, North Brunswick, N.J., on behalf of 11 Broad, LLC., for environmental work within the public right-of-way of 1169-1171 Elizabeth Avenue.

ORD. NO. 3787 - Amend Ordinance No. 3753, adopted September 13, 2005, which provided for the purchase and/or condemnation of property on Trumbull Street for an emergency response facility to be built, to add the additional adjoining property to be acquired and to add the amended appraisal amount of \$572,000.00.

ORDINANCES ON FIRST (Cont'd.)

- ORD. NO. 3788 - Authorize the establishment of a personalized handicapped parking space for Barbara A. Wright, 736 Eugenia Place.
- ORD. NO. 3789 - Authorize the establishment of a personalized handicapped parking space for Digna E. Manjarres, 450 Third Avenue.

PUBLIC HEARING AND FURTHER CONSIDERATION OF THE FOREGOING ORDINANCES SHALL TAKE PLACE AT THE CITY COUNCIL MEETING TO BE HELD TUESDAY EVENING, FEBRUARY 14, 2006, AT 7:30 P.M.

- ORD. NO. 3790 - Authorize an amendment to the Code of the City of Elizabeth, entitled "Land Development Control," specifically to include a Supplementary Zone, Section 17.36.160, Schedule IF, PO, Professional Office Zone.
- ORD. NO. 3791 - Amend Ordinance No. 2541, adopted October 27, 1992, which established the Elizabethport II Redevelopment Plan, to incorporate zone changes.
- ORD. NO. 3792 - Authorize a bond ordinance in the amount of \$1,000,000.00 for a Hazardous Material Vehicle and equipment for the new Emergency Response Facility.
- ORD. NO. 3793 - Authorize a bond ordinance in the amount of \$700,000.00 for supplemental appropriation for additional site work and shoreline erosion protection regarding the Bike, Hike and Roll Throughway Project (Bond Ordinance No. 3561).
- ORD. NO. 3794 - Authorize a Capital ordinance in the amount of \$100,000.00 for additional site work and shoreline erosion protection regarding the Bike, Hike and Roll Throughway Project
- ORD. NO. 3795 - Authorize a bond ordinance in the amount of \$500,000.00 for supplemental appropriation for improvements to the Harding Road Storm Sewer Project.

PUBLIC HEARING AND FURTHER CONSIDERATION OF THE FOREGOING ORDINANCES SHALL TAKE PLACE AT THE CITY COUNCIL MEETING TO BE HELD TUESDAY EVENING, FEBRUARY 28, 2006, AT 7:30 P.M.

ORDINANCES ON FINAL PASSAGE

- ORD. NO. 3784 - Authorize the establishment of a personalized handicapped parking space for Jose Vazquez, 324 South Park Street.
- ORD. NO. 3785 - Authorize the establishment of a personalized handicapped parking space for Rosalba Robles, 13 Christine Street.

NEW BUSINESS

Confirm the appointment of Ms. Yolanda M. Roberts, 177 Elm Street, Elizabeth, to serve as the Acting City Clerk, effective February 1, 2006.

Confirm the appointment of Ms. Mary C. Murphy, 332 Monmouth Road, Elizabeth, to serve as the Deputy Municipal Clerk, for a term of five (5) years, effective February 1, 2006.

Authorize an amendment to the Fiscal Year 2006 Capital Budget in the amount of \$2,190,000.00.

NEW BUSINESS (Cont'd.)

Authorize an amendment to the Fiscal Year 2006 Budget to insert, as an Item of Revenue, a U.S. Department of Housing and Urban Development HOPWA Grant in the amount of \$775,000.00.

Authorize an amendment to the Fiscal Year 2006 Budget to insert, as an Item of Revenue, a N.J. Department of Commerce and Economic Development Police Security 8 Officer Grant (Local Share increase) in the amount of \$32,088.00.

Confirm the appointment of Norma M. Murgado, Esq., to serve as Chief Municipal Prosecutor for a one year period, commencing January 1, 2006, at an annual salary of \$39,954.00.

Confirm the appointment of Ashton E. Thomas, Esq., to serve as Assistant Municipal Prosecutor for a one year period, commencing January 1, 2006, at an annual salary of \$38,644.00.

Confirm the appointment of Patricia A. Mack, Esq., to serve as Assistant Municipal Prosecutor for a one year period, commencing January 1, 2006, at an annual salary of \$38,644.00.

Confirm the appointment of Judith DeRosa, Esq., to serve as Assistant Municipal Prosecutor for a one year period, commencing January 1, 2006, at an annual salary of \$38,644.00.

Confirm the appointment of Ms. Bridget S. Zellner, 1617 Westover Road, Linden, N.J., to serve as Business Administrator.

Confirm the appointment of Ms. Maritza Maseda, 1110 Fairmount Avenue, Elizabeth, to serve as a member of the Elizabeth Parking Authority to fill the unexpired term of Ms. Barbara A. Harris (September 12, 2009).

Authorize the proper City officials to submit a request to the Director, Division of Local Finance, to make corrections in the City's 2006 Fiscal Year Municipal Budget to account for the City's local share of grants approved subsequent to the adopted budget.

Authorize the award of a contract to Hartford Insurance Company, Hartford, CT., through the agent of record, Hughes-Plumer and Associates, for the renewal of the policy of insurance covering the Fidelity Officials Bond for City Treasurer/Tax Collector, Robert A. Mack, for the period March 1, 2006 to March 1, 2007, at a cost of \$1,750.00.

Authorize the award of a contract to Dell Marketing, L.P., One Dell Way, Round Rock, Texas, for the purchase of twelve (12) notebook computers for the Police Department at a total cost of \$18,015.60.

Authorize the award of a contract to Data 911 Systems, 2021 Challenger Drive, Alameda, CA., for the purchase seven (7) Mobile Data terminals for the Police Department, at a cost of \$39,196.08.

Authorize the award of a contract to Postage by Phone, a division of Pitney Bowes, P.O. Box 952856, St. Louis, MO., for the furnishing of postage, at a cost not to exceed \$185,000.00 per year for a period of two (2) years.

Authorize the award of a contract to Winner Ford of Cherry Hill, 250 Haddonfield-Berlin Road, Cherry Hill, N.J., for the purchase of seven (7) 2006 Crown Victoria police vehicles, at a total cost of \$140,715.91.

Authorize 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 2006, at a cost not to exceed \$55,250.00.

NEW BUSINESS (Cont'd.)

Authorize the award of a contract to Kimball International, c/o Allied Office Products, 1600 Royal Street, Jasper, IN, for the purchase of furniture for the Finance Conference Area at a cost of \$1,394.64.

Authorize the award of a contract to GameTime, Marturano Recreation Company, Inc., P.O. Box 449, Brick, N.J., for the purchase of miscellaneous replacement parts for playground equipment for the Recreation Department, in the amount of \$3,566.00.

Authorize the award of a contract to Air Brake and Equipment, 225 Route 22 West, Hillside, N.J., for the furnishing of a Passenger Bus for the Department of Health and Human Services, Office on Aging, in the amount of \$149,804.00.

Authorize the award of a contract to Verizon 911, 6000 Hadley Road, South Plainfield, N.J., for the purchase of eleven (11) 9-1-1 System Dispatcher Workstation Answering Positions and one (1) year Maintenance, at a total cost of \$506,997.00.

Authorize the award of a contract to Motorola, Inc., 85 Harristown Road, Glen Rock, N.J., for the purchase of antennas, batteries and carrying cases for the Police Department, at a total cost of \$5,055.62.

Authorize the Tax Collector to establish rules and regulations for the payment of taxes and to fix the rate of interest to be charged for delinquent taxes, assessments, water and sewer charges, etc.

Approve the Cash Management Plan of the City of Elizabeth for the period January 1, 2006 through December 31, 2006.

Authorize the discharge of a second mortgage held by the City on the property located at 136-138 Elm Street and further authorize the cancellation of the Affordability Agreement.

Authorize the proper City officials to execute an agreement with Union County College, 1033 Springfield Avenue, Cranford, N.J., to provide funds in the amount of \$13,500.00 to administer their Learning Is For Ever (L.I.F.E.) for senior citizens residing in Elizabeth for the period January 1, 2006 until December 31, 2006.

Authorize the proper City officials to execute a CDBG contract with the Urban League of Union County, Inc., 288 North Broad Street, Elizabeth, to provide funds in the amount of \$54,500.00 to administer a Comprehensive Housing Counseling Program for low and moderate income persons facing homelessness and funds in the amount of \$20,000.00 to be used at their Family Center in Elizabethport for the period January 1, 2006 until December 31, 2006.

Authorize the proper City officials to execute a CDBG contract with the Boys and Girls Clubs of Union County, 934 Stuyvesant Avenue, Union, N.J., to provide funds in the amount of \$14,000.00 to administer the agency's after-school program for low- moderate income children residing in public housing in the Bayway community, for the period September 1, 2005 until August 31, 2006.

Authorize the proper City officials to execute an emergency shelter grant agreement with the Salvation Army, Inc., 1005 East Jersey Street, Elizabeth, to provide funds in the amount of \$27,500.00 to help defray operating costs and social service expenses associated with their Homeless Shelter Program at 1018 East Grand Street for the period July 1, 2005 through June 30, 2006.

Establish a lien on the property located at 137 Catherine Street, in order to reimburse the City for the removal and disposal of debris from said property in the amount of \$587.14.

Establish a lien on the property located at 14 Lowden Street, in order to reimburse the City for the removal and disposal of debris from said property in the amount of \$1,761.41.

NEW BUSINESS (Cont'd.)

Permit the Department of Health and Human Services to participate in the New Jersey Sharing Network's Workplace Partnership for Life Campaign, commencing May 1, 2006 through July 15, 2006, at no cost to the City.

Authorize the Tax Collector to refund/credit an overbilling of taxes for the 2005 Tax Year, on the property located at 217 Palmer Street, in the amount of \$7,701.20.

Authorize the Tax Collector to refund/credit an overbilling of taxes for the 2005 Tax Year, on the property located at 1008 Julia Street, in the amount of \$6,850.16.

Authorize the Tax Collector to refund/cancel all of 2005 calendar year taxes on the property located at Rear 581 Kapkowski Road which became tax exempt in 2003 in the amount of \$5,789.08 plus any late charges.

Authorize the Tax Collector to refund/credit Year 2004 omitted/added assessment and Year 2005 added assessment on the property located at 504-506 Fourth Avenue in the total amount of \$1,216.56.

Establish a handicapped parking space in front of the premises located at 917 McLain Street.

Establish a handicapped parking space in front of the premises located at 22 Lyons Place.

Delete the following existing handicapped parking spaces from in front of the premises located at: 507 Franklin Street; 678 Maple Avenue.

Appoint the following as Housing Authority Littering Enforcement Officers: Mr. Jose Alcolea; Ms. Jacqueline Davis; Ms. Suella Taylor; Mr. Figueroa Baltazar; Mr. Glen Coley; Mr. George Rash

Pay utility bills.

Approve Bingo and Raffle licenses.

COMMENDATIONS

MEMORIALS

ADJOURNMENT