

CITY COUNCIL - ELIZABETH, N. J.

REGULAR MEETING - TUESDAY, SEPTEMBER 10, 2019

7:30 P. M.

AGENDA

ROLL CALL.

PRAYER AND PLEDGE OF ALLEGIANCE TO THE FLAG.

PUBLIC SPEAKING.

PUBLIC HEARINGS

**PUBLIC HEARING REGARDING ORDINANCE NO.'S 5205 THROUGH 5215 HAS BEEN CANCELLED AND IS RESCHEDULED FOR SEPTEMBER 24, 2019**

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated August 20, 2019, from the Business Administrator recommending awarding a contract to Air Brake & Equipment, 225 Route 22 West, Hillside, NJ for automotive parts including, but not limited to brakes and air systems for heavy duty vehicles for various departments for the period of August 9, 2019 through August 9, 2020 at a cost not to exceed \$150,000.00.  
Which was received.

By the Clerk:

Letter dated August 20, 2019, from the Business Administrator recommending awarding a contract to Mid Atlantic Truck Center, 525 Linden Avenue West, Linden, NJ for auto parts for heavy duty vehicles to include but not limited to brakes, water pumps, radiators and fuel tanks for International Trucks for various departments for the period of August 9, 2019 through August 9, 2020 at a cost not to exceed \$100,000.00.  
Which was received.

By the Clerk:

Letter dated August 20, 2019, from the Business Administrator recommending awarding a contract to One Source of New Jersey, LLC, 366 US Highway 22, Whitehouse, NJ to purchase auto parts, nuts, bolts and electrical parts for heavy duty vehicles for various departments during the period of August 9, 2019 through August 9, 2020 at a cost not to exceed \$100,000.00.  
Which was received.

By the Clerk:

Letter dated August 20, 2019, from the Business Administrator recommending awarding a contract to Bayonne Auto Parts, Inc., 1522 Kennedy Blvd., Jersey City, NJ to purchase automotive parts for heavy duty vehicles including, but not limited to hydraulic pumps, motors and brakes for the Department of Public Works during the period of August 9, 2019 through August 9, 2020 at a cost not to exceed \$100,000.00.  
Which was received.

By the Clerk:

Letter dated August 20, 2019, from the Business Administrator recommending awarding a contract to Campbell Freightliner, LLC, 1015 Cranbury South/River Road, South Brunswick, NJ for auto parts including but not limited to brakes, pumps, radiators and fuel tanks for Freightliner Trucks and other heavy duty vehicles for various departments for the period of August 9, 2019 through August 9, 2020 at a cost not to exceed \$100,000.00.  
Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated August 22, 2019, from the Business Administrator recommending awarding a contract to General Sales Administration v/a Major Police Supply, 47 North Dell Avenue, Kenvil, NJ for lighting equipment for the departments of Police, Fire and EMS for the period of July 21, 2019 through August 20, 2020 at a cost not to exceed \$150,000.00 Which was received.

By the Clerk:

Letter dated August 22, 2019, 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, 2019 through June 30, 2020 at a cost not to exceed \$50,000.00. Which was received.

By the Clerk:

Letter dated August 23, 2019, from the Business Administrator recommending awarding a contract to Maser Consulting, P.A., One River Centre – Building Two, 331 Newman Springs Road, Suite 203, Red Bank, NJ to provide professional environmental engineering services in regard to additional repairs and services required for Mickey Walker Spray Park, Green Acres Spray Park and Jackson Spray Park and to permit the proper City officials to execute any documents in connection with this agreement in the amount of \$8,000.00. Which was received.

By the Clerk:

Letter dated August 23, 2019, 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, 2019 through May 15, 2020 in the amount of \$17,862.21. Which was received.

By the Clerk:

Letter dated August 28, 2019, from the Business Administrator recommending awarding a contract to Trius Inc., 5049 Industrial Road, Farmingdale, NJ for the purchase of furnishing and install of two (2) Henke Plows in the Department of Public Works in the amount of \$36,463.20. Which was received.

By the Clerk:

Letter dated August 28, 2019, from the Business Administrator recommending awarding a contract Parts Authority, LLC, 1532 S. Washington Avenue, Piscataway, NJ for the purchase of automotive and light duty truck parts for various departments for the period of August 13, 2019 through August 13, 2020 at a cost not to exceed \$100,000.00. Which was received.

By the Clerk:

Letter dated August 28, 2019, from the Business Administrator request authorization for the proper City officials to execute a contract for professional services with Union Square Medical Associates, 824 Elizabeth Avenue, Elizabeth, NJ covering medical services for Fire, Police and City employees for the period of September 1, 2019 to August 31, 2020 at a cost not to exceed \$95,000.00. Which was received.

By the Clerk:

Letter dated August 28, 2019, from the Business Administrator request authorization for the proper City officials to approve the policy of insurance with Western Surety Bond Company of Sioux Falls, SD through Hughes-Plumer Associates, covering Municipal Court Judges and the entire Municipal Court Personnel for the period September 1, 2019 to September 1, 2020 at the annual premium of \$1,444.00. Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated August 28, 2019, from the Business Administrator recommending awarding a contract to Snap On Industrial, Div. of IDSC Holdings, LLC, 21755 Network Place, Chicago, IL to purchase automotive tools and equipment for the period of July 13, 2019 through July 12, 2020 at a cost not to exceed \$100,000.00. Which was received.

By the Clerk:

Letter dated August 28, 2019, from the Business Administrator recommending awarding a contract to Malouf Ford Inc., 2210 Route 1 North, P.O. Box 7480, North Brunswick, NJ for the purchase of OEM auto parts for light duty vehicles including, but not limited to brakes, engine parts and filters for various departments for the period of August 27, 2019 through August 4, 2021 at a cost not to exceed \$100,000.00. Which was received.

By the Clerk:

Letter dated August 30, 2019, from the Business Administrator request to amend the resolution adopted July 23, 2019 recommending to retain Joffery H. Hill, Esq. as a public defender for the City of Elizabeth Municipal Court, specifically to remove Joffery Hill, Esq., and reflect the following change for the Law Office of Vernita E. Sias-Hill, Esq. Which was received.

By the Clerk:

Letter dated August 30, 2019, from the First Assistant City Attorney request that your Honorable Body consider authorizing the execution of an Easement Agreement with the Housing Authority of the City of Elizabeth for Flood Control purposes and in connection with the Elizabeth River Trail Project – Phase 4, 5 -43 Cherry Street. Which was received.

By the Clerk:

Letter dated September 3, 2019, 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 September 3, 2019, from the Chief Financial Officer advising that transfers for the 2019 SFY Municipal and Sewer Utility Budgets may be necessary. Which was received.

By the Clerk:

Letter dated September 3, 2019, from the Chief Financial Officer advising that temporary emergency appropriations for the 2020 SFY Municipal and Sewer Utility Budgets may be necessary. Which was received.

By the Clerk:

Letter dated September 3, 2019, from the Chief Financial Officer request that your Honorable Body consider the introduction and approval of the 2020 SFY Municipal and Sewer Utility Budgets. Which was received.

By the Clerk:

Letter dated August 28, 2019, from the Director of Planning and Community Development request authorization for the proper City officials to execute any and all documents necessary to discharge the City's Owner Occupied Housing Program mortgage and cancellation of the Deed of Easement and Restrictive Covenant for 933 Emma Street in the amount of \$35,050.00. Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated August 28, 2019, from the Director of Planning and Community Development request authorization for the proper City officials to execute any and all documents necessary to discharge the City's HOME Rental Housing Program mortgages and cancellation of the Deed of Easement and Restrictive Covenant for 1464-1465 Lexington Place in the amount of \$440,706.00. Which was received.

By the Clerk:

Letter dated August 30, 2019, 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 provide FY2019 Community Development Block Grant in the amount of \$1,574,365.00 and Emergency Solutions Grant funding in the amount of \$151,035.00 as per Schedule A attached hereto for the period July 1, 2019 through June 30, 2020. Which was received.

By the Clerk:

Letter dated August 14, 2019, from the Director of Public Works recommending awarding a contract to CMS Construction, Inc., 521 North Avenue, Plainfield, NJ for the Elizabeth River Flood Control Project Levee and Basin Maintenance Contract Ponding Area Tree Planting at a cost of \$128,950.00. Which was received.

By the Clerk:

Letter dated August 16, 2019, from the Director of Public Works request authorization for the proper City officials to apply, accept and sign all appropriate documents for the NJ Department of Transportation's Local Freight Impact Fund FY 2020; anticipated funding will provide for the milling and resurfacing of approximately 2.7 miles of all or portions of Amboy Avenue, Bayway, Carringer Road, Clifton Street, Myrtle Street, Relocated Bayway, South First Street, South Front Street and Trenton Avenue consisting of design, bidding and construction phases not to exceed \$3,500,000.00. Which was received.

By the Clerk:

Letter dated August 6, 2019, from the Police Director request to amend Chapter 10.28.040 of the Code of the City of Elizabeth entitled Schedule II – No parking certain hours, specifically to rescind Virginia Street south side between Madison Avenue and Jefferson Avenue from 8:00 a.m. to 5:00 p.m. Monday to Friday. Which was received.

By the Clerk:

Letter dated August 9, 2019, from the Police Director request permission to establish handicapped parking spaces in front of the following premises: 137 Washington Ave, 1<sup>st</sup> Floor (personalized); 30 Florida Street (personalized); 1019 Anna Street, Apt. 1B (personalized); 926 Grove Street (personalized); 941 E. Grand Street; 15 Elmwood Place; 879 Bond Street; 480 Walnut Street, FL 2; 145 Pine Street #2; 1138 North Avenue (personalized); 920 Grove Street (personalized); 11 Niles Street (personalized); 533 Fulton Street (personalized); 222 Clark Place (personalized); 137 Washington Avenue (personalized); 520 Marshall Street (personalized); 461 Fulton Street (personalized); 117 Murray Street (personalized); 208 High Street; 732 Livingston Street #2 (personalized) deletions: 772 Bayway Avenue; 18 1/2 Cedar Street. Which was received.

By the Clerk:

Letter dated August 21, 2019 from the Police Director request permission to establish handicapped parking spaces in front of the following premises: 364 Cherry Street (personalized); 316 Pine Street (personalized); 331 Loomis Street (personalized); 143 Jaques Street; 1020 Anna Street FL 2 deletions: 124 Ely Street; 632 Court Street; 334 Fulton Street; 78 Port Avenue; 880 Westfield Avenue. Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated August 22, 2019, from the Police Director request to amend Chapter 10.64.010 of the Code of the City of Elizabeth entitled Loading Zones established, specifically to include 630 South Street on the south side of South Street, beginning at a point four hundred ten (410) feet west of the westerly curbline of Pearl Street, extending to a point sixty-five (65) feet westerly thereof between the hours of 7:00 a.m. and 6:00 p.m. on school days only. Also, amend Chapter 10.28.030 of the Code of the City of Elizabeth entitled Schedule 1 – No parking all times on certain streets, specifically to correct South Street to north side from Pearl Street to Williamson Street.  
Which was received.

REPORTS OF CITY OFFICERS

NONE.

ORDINANCES ON FIRST READING

- ORD. NO. 5216 - An Ordinance authorizing the City of Elizabeth to execute an easement agreement with the Housing Authority of the City of Elizabeth for Flood Control purposes and in connection with the Elizabeth River Trail Project-Phase 4, 5-43 Cherry Street (Block 6, Lot 159).
- ORD. NO. 5217 - 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 6:00 p.m. on school days only, on the south side of South Street, beginning at a point of four hundred ten (410) feet westerly curb line of Pearl Street, extending to a point of sixty-five (65) feet westerly thereof.
- ORD. NO. 5218 - An Ordinance to amend Chapter 10.28.030, Schedule I, of the Code of the City of Elizabeth, entitled "No Parking All Times on Certain Streets", specifically to include South Street, north side from Pearl Street to Williamson Street.
- ORD. NO. 5219 - An Ordinance to rescind Ordinance No. 4523, adopted on December 9, 2014, which amended Section 10.28.040, of the Code of the City of Elizabeth, entitled "Schedule II – No Parking Certain Hours," specifically to add the south side of Virginia Street between Madison Avenue and Jefferson Avenue from 8:00 a.m. to 5:00 p.m., Monday to Friday, and remove the "No Parking for Street Cleaning" sign.
- ORD. NO. 5220 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Jorge Arias, 217 Niles Street, Elizabeth, New Jersey.
- ORD. NO. 5221 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Stephanie Torres, 43 Jaques Street, Floor 2, Elizabeth, New Jersey.
- ORD. NO. 5222 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Sergio Calixto, 11 Niles Street, Elizabeth, New Jersey.
- ORD. NO. 5223 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Brigida Quezada, 117 Murray Street, Elizabeth, New Jersey.
- ORD. NO. 5224 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Anthony Izzo, 137 Washington Avenue, Floor 2, Elizabeth, New Jersey.

ORDINANCES ON FIRST READING (cont'd)

- ORD. NO. 5225 - An Ordinance to rescind Ordinance No. 4871, adopted on June 27, 2017, which authorized the establishment of a personalized handicapped parking space for Tiffany Jones, 632 Court Street, Elizabeth, New Jersey.
- ORD. NO. 5226 - An Ordinance to rescind Ordinance No. 5031, adopted on June 26, 2018, which authorized the establishment of a personalized handicapped parking space for Lavon High, 334 Fulton Street, Elizabeth, New Jersey.
- ORD. NO. 5227 - An Ordinance to rescind Ordinance No. 5030, adopted on June 26, 2018, which authorized the establishment of a personalized handicapped parking space for Michael Alston, 78 Port Avenue, Elizabeth, New Jersey, Elizabeth, New Jersey.
- ORD. NO. 5228 - An Ordinance to rescind Ordinance No. 4053, adopted on February 9, 2010, which authorized the establishment of a personalized handicapped parking space for Danielle Mairranca, 880 Westfield Avenue, Elizabeth, New Jersey, Elizabeth, New Jersey.
- ORD. NO. 5229 - An Ordinance to amend Ordinance No.4644, adopted November 24, 2015, which authorized the establishment of a personalized handicapped parking space for Eneida Perez, 137 Washington Avenue, Floor 1, Elizabeth, New Jersey, specifically to amend metes and bounds.
- ORD. NO. 5230 - An Ordinance to amend Ordinance No.5181, adopted May 28, 2019, which authorized the establishment of a personalized handicapped parking space for Leonor Febles, 926 Grove Street, Elizabeth, New Jersey, specifically to amend a measurement adjustment.
- ORD. NO. 5231 - An Ordinance to rescind Ordinance No. 5079, adopted on October 9, 2018, which authorized new metes and bounds of an established personalized handicapped parking space for Lavon High 334 Fulton Street, Elizabeth, New Jersey.

**PUBLIC HEARING AND FUTHER CONSIDERATION OF THE FOREGOING ORDINANCES SHALL TAKE PLACE AT THE CITY COUNCIL MEETING TO BE HELD TUESDAY, SEPTEMBER 24, 2019 AT 7:30 P.M.**

NONE.

ORDINANCES ON FINAL PASSAGE

NEW BUSINESS

Authorize transfers for the Fiscal Year 2019 Municipal & Sewer Utility Budgets in the amount of \$75,000.00.

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 2020 Fiscal Year Municipal and Sewer Utility Budgets in the amount of \$49,695,000.00.

**NEW BUSINESS (cont'd)**

Introduce and approve the Fiscal Year 2020 Municipal Budget in the amount of \$264,013,244.00; Fiscal Year 2020 Sewer Utility Budget in the amount of \$30,000,000.00; and Capital Budget in the amount of \$156,064,000.00.

**(PUBLIC HEARING AND FURTHER CONSIDERATION TO BE HELD TUESDAY, EVENING, NOVEMBER 12, 2019.)**

Authorize the award of a contract to Air Brake & Equipment, 225 Route 22 West, Hillside, N.J., for the purchase of automotive parts for heavy duty vehicles for various departments for the period August 9, 2019 through August 9, 2020, at a cost not to exceed \$150,000.00.

Authorize the award of a contract to Mid Atlantic Truck Center, 525 Linden Avenue, West, Linden, N.J., for the purchase of automotive parts for heavy duty vehicles for various departments for the period August 9, 2019 through August 9, 2020, at a cost of not to exceed \$100,000.00.

Authorize the award of a contract to One Source of New Jersey, LLC, 366 US Highway 22, Whitehouse, N.J., for the purchase of auto and electrical parts for heavy duty vehicles for various departments for the period August 9, 2019 through August 9, 2020, at a cost not to exceed \$100,000.00.

Authorize the award of a contract to Bayonne Auto Parts, Inc. 1522 Kennedy Blvd., Jersey City, N.J., for the purchase of automotive parts for heavy duty vehicles for the Department of Public Works for the period August 9, 2019 through August 9, 2020, at a cost not to exceed \$100,000.00.

Authorize the award of a contract to Campbell Freightliner, LLC, 1015 Cranbury South/River Road, South Brunswick, N.J., for the purchase of automotive parts for heavy duty vehicles for various departments for the period August 9, 2019 through August 9, 2020, at a cost not to exceed \$100,000.00.

Authorize the award of a contract to General Sales Administration t/a Major Police Supply, 47 North Dell Avenue, Kenil, N.J., for lighting equipment for the EMS, Fire and Police Departments for the period July 21, 2019, through August 20, 2020, at a cost not to exceed \$150,000.00.

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, 2019 through June 30, 2020, at a cost not to exceed \$50,000.00.

Authorize the award of a contract to Maser Consulting, P.A., One River Centre – Building Two, 331 Newman Springs Road, Red Bank, N.J., to provide professional environmental engineering services in regard to additional repairs and services for the Mickey Walker Spray Park, Green Acres Spray Park and Jackson Spray Park and authorize the proper City officials to execute any documents in connection with this agreement, in the amount of \$8,0000.00.

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, 2019 through May 15, 2020, at a cost not to exceed \$17,862.21.

Authorize the award of a contract to Trius Inc., 5049 Industrial Road, Farmingdale, N.J., for the purchase of furnishing and install of two (2) Henke Plows for the Department of Public Works, under the Educational Services Commission Cooperative Pricing System, in the amount of \$36,463.20.

Authorize the award of a contract to Parts Authority, LLC, 1532 S. Washington Avenue, Piscataway, N.J., for the purchase of automotive and light duty truck parts for various departments, through the Somerset County Co-Op, for the period August 13, 2019 through August 13, 2020, at a cost not to exceed \$100,000.00.

Authorize the award of a contract to Union Square Medical Associates, 824 Elizabeth Avenue, Elizabeth, N.J., to provide medical services for City of Elizabeth Fire, Police and City Employees for the period September 1, 2019 through August 31, 2020, at a cost not to exceed \$95,000.00.

Authorize the award of a contract to Western Surety Bond Company of Sioux Falls, SD, through the agent of record, Hughes-Plumer and Associates, covering the Public Officials Bond for the Municipal Court Judges and the entire Municipal Court Personnel for the period September 1, 2019 through September 1, 2020, at an annual premium of \$1,444.00.

Authorize the award of a contract to Snap On Industrial, Div. of IDSC Holdings, LLC, 21755 Network Place, Chicago, IL, for the purchase of automotive tools and equipment, through the Bergen County Co-Op, for the period July 13, 2019 through July 12, 2020, at a cost not to exceed \$100,000.00.

Authorize the award of a contract to Malouf Ford Inc., 2210 Route 1 North, North Brunswick, N.J., for the purchase of OEM auto parts for light duty vehicles for various departments for the period August 27, 2019 through August 4, 2021, at a cost not to exceed \$100,000.00.

Amend resolution adopted July 23, 2019 appointing the assignment of Municipal Public Defenders for the Elizabeth Municipal Court for the period July 1, 2019 through June 30, 2020, recommending to retain Joffery Hill, Esq., as a public defender for the City of Elizabeth Municipal Court, specifically to remove Joffrey Hill, Esq., and reflect the following change for the Law Office of Vernita E. Sias-Hill, Esq, Attorney-at-Law.

Authorize the proper City officials to execute any and all necessary documents to discharge the City's Owner Occupied Housing Program mortgage and cancellation of the Deed of Easement and Restrictive Covenant on the property located at 933 Emma Street, in the amount of \$35,050.00.

Authorize the proper City officials to execute any and all necessary documents to discharge the City's HOME Rental Housing Program mortgages and cancellation of the Deed of Easement and Restrictive Covenant on the property located at 1464-1465 Lexington Place, in the amount of \$440,706.00.

Authorize the proper City officials to execute any and all necessary documents and appropriate for the CD-45 Funding FY 2019 Spending Plans for Community Development Block Grant (CDBG) in the amount of \$1,574,365.00 and Emergency Solutions Grant (ESG) funding in the amount of \$151,035.00, as listed on Schedule A on file in the City Clerk's Office, for the period July 1, 2019 through June 30, 2020.

Authorize the award of a contract to CMS Construction, Inc., 521 North Avenue, Plainfield, N.J., for the Elizabeth River Flood Control Project Levee and Basin Maintenance Contract Ponding Area Tree Planting, at a cost of \$128,950.00.

Authorize the proper City officials to apply, accept and sign all appropriate documents for the New Jersey Department of Transportation's Local Freight Impact Fund FY 2020 Grant Program; anticipated funding will provide for the milling and resurfacing of approximately 2.7 miles of all or portions of Amboy Avenue, Bayway, Carringer Road, Clifton Street, Myrtle Street, Relocated Bayway, South First Street, South Front Street and Trenton Avenue and consisting of design, bidding and construction phases, at a cost not to exceed \$3,500,000.00.

Establish a handicapped parking space in front of the premises located at 15 Elmwood Place.

Establish a handicapped parking space in front of the premises located at 879 Bond Street.

Establish a handicapped parking space in front of the premises located at 308 High Street.

Establish a handicapped parking space in front of the premises located at 143 Jaques Street.



**NEW BUSINESS (cont'd)**

Establish a handicapped parking space in front of the premises located at 1020 Anna Street Floor 2.

Establish a handicapped parking space in front of the premises located at 632 Court Street.

Establish a handicapped parking space in front of the premises located at 334 Fulton Street.

Establish a handicapped parking space in front of the premises located at 78 Port Avenue.

Establish a handicapped parking space in front of the premises located at 880 Westfield Avenue.

Delete the following handicapped parking spaces from in front of the premises located at 124 Ely Street; 18 ½ Cedar Street; 772 Bayway.

Rescind resolution adopted November 24, 2015, which established a handicapped parking space in front of the premises located at 217 Niles Street. (now personalized)

Rescind resolution adopted July 13, 2017, which established a handicapped parking space in front of the premises located at 43 Jaques Street. (now personalized)

Authorize settlement in the worker's compensation litigation matter of Johnson vs. the City in the total amount of \$35,532.00.

Pay Utility Bills

**COMMENDATIONS:**

Engine Company #1,2,3,5,6,7,8

Ladder Company #1,2,3

Rescue Company #1

Unit #91 Fire Official

Deputy Chief

Battalion Chiefs

)THE YWCA 1131 East Jersey Street Fire  
) September 4, 2019

**MEMORIALS:**

**ADJOURNMENT**