City of Newark

City Hall 920 Broad Street Newark, New Jersey 07102



Meeting Agenda - Final

REGULAR MEETING

Wednesday, July 8, 2020

12:30 PM

Council Chamber

Municipal Council

President Mildred C. Crump
Council Member Augusto Amador
Council Member Carlos M. Gonzalez
Council Member John Sharpe James
Council Member Joseph A. McCallum, Jr.
Council Member LaMonica R. McIver
Council Member Eddie Osborne
Council Member Luis A. Quintana
Council Member Anibal Ramos, Jr.

Kenneth Louis, City Clerk

Kathleen Marchetti, Deputy City Clerk

Municipal Council Meeting Agenda - Final July 8, 2020

1. CALL TO ORDER

2. NATIONAL ANTHEM / PLEDGE OF ALLEGIANCE

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

3. STATEMENT ON OPEN PUBLIC MEETINGS ACT

In accordance with New Jersey P.I. 1975, Chapter 231, Section 5, adequate notice of this meeting has been provided to the Star Ledger, the Jersey Journal and the public at large; establishing the date, time and location of this meeting, by posting on the designated bulletin board in City Hall and by filing with the Office of the City Clerk, the schedule of regular meetings and conferences of the Newark Municipal Council as adopted as 7R8-a on December 4, 2019. In addition, the agenda for this meeting was disseminated on July 2, 2020 at the time of preparation.

4. ROLL CALL

5. REPORTS AND RECOMMENDATIONS OF CITY OFFICERS, BOARDS, AND COMMISSIONS

- 5.-a Joint Meeting Essex and Union Counties, Annual Operational Report 2019, Annual User Charge Apportionment Report 2019, Schedule of Allocation of Surplus December 2019 and Schedule of Assessments December 2019
- 5.-b 20-0766 Newark Police Division Consent Decree, Thirteenth Quarterly Report

6. ORDINANCES

6F First Reading

20-0407 6F-a ORDINANCE GRANTING Α **TWENTY-FIVE** (25)YEAR TAX TO **DOREMUS AVENUE ASSOCIATES ABATEMENT** MORRIS LLC, URBAN RENEWAL, C/O **MORRIS** COMPANIES. 350 **VETERANS** RUTHERFORD, BOULEVARD. NEW **JERSEY** 07070. FOR A PROJECT TO CONSTRUCT AN APPROXIMATE 872,000 **SQUARE** FOOT BUILDING **FOR WAREHOUSE** USE AND ASSOCIATED OFFICE SPACE. CAR AND TRAILER PARKING AND **173-269 DOREMUS** LOADING **DOCKS** LOCATED AΤ AVENUE. NEW **JERSEY AND IDENTIFIED** THE **NEWARK.** ON CITY'S OFFICIAL TAX MAP AS BLOCK 5016, LOTS 1, 3, 6 AND 30 AND **BLOCK 5016.01, LOTS 10 AND 20. (EAST WARD)**

The Ordinances adopted today on First Reading will be advertised in accordance with law, and a public hearing will be held at a regular meeting on July 22, 2020 at 12:30 p.m., or as soon thereafter as practical, in the Council Chamber, Second Floor, City Hall, Newark, New Jersey.

6PSF Public Hearing, Second Reading and Final Passage

- 6PSF-a 20-0336 AN ORDINANCE AUTHORIZING THE CHANGE OF THE NAME OF BROAD STREET, IN ITS ENTIRETY TO MAYOR KENNETH A. GIBSON BOULEVARD, PURSUANT TO N.J.S.A. 40A: 67-1(k).
- 6PSF-b 19-1176 ORDINANCE **GRANTING TWENTY-FIVE** AN Α (25)**YEAR TAX ABATEMENT** TO **40 CLINTON URBAN** C/O RENEWAL, LLC, ASSETS, LLC, 45 ACADEMY PARAMOUNT STREET, 5TH FLOOR, **PROJECT** NEWARK. NEW JERSEY 07102. **FOR REHABILITATE** AN **BUILDING** AND **CREATE EXISTING** TWENTY-SEVEN (27)**MARKET RATE** RESIDENTIAL RENTAL UNITS LOCATED AΤ **36-40 CLINTON** STREET, **NEWARK**, NEW JERSEY 07102 AND IDENTIFIED ON THE CITY'S TAX MAP AS **BLOCK 145, LOT 62. (EAST WARD)**

6PSF-c 20-0649

ORDINANCE GRANTING TWENTY-FIVE Α (25)**YEAR** TAX 30 CLINTON ABATEMENT TO URBAN RENEWAL, LLC. C/O PARAMOUNT ASSETS, LLC, 45 ACADEMY STREET, 5TH FLOOR. **JERSEY** 07102, **NEWARK**, **NEW FOR** Α **PROJECT** TO REHABILITATE AN **EXISTING** SIX (6) **STORY** BUILDING AND **TWENTY** (20)**RATE** CREATE MARKET RESIDENTIAL RENTAL UNITS AND 4,000 SQUARE FEET OF RETAIL SPACE. LOCATED **30-32 CLINTON** STREET, NEWARK, **NEW JERSEY** IDENTIFIED ON THE CITY'S OFFICIAL TAX MAP AS BLOCK 145, LOT 68 (CENTRAL WARD).

6PSF-d 20-0629

BOND ORDINANCE PROVIDING FOR LOCAL THE **UNIT'S** ALLOCABLE SHARE OF THE **FLOOD MITIGATION FACILITIES** PROJECT OF **JOINT** MEETING OF **ESSEX** THE AND UNION COUNTIES, BY AND IN THE CITY OF NEWARK, IN THE COUNTY **OF** ESSEX, STATE OF **NEW** JERSEY, **APPROPRIATING** \$2,705,000.00 THEREFOR **AND AUTHORIZING** THE ISSUANCE OF **COST** \$2,705,000.00 BONDS OR **NOTES** TO **FINANCE** THE THEREOF.

6PSF-e 20-0711

AN **ORDINANCE RATIFYING** AND **AUTHORIZING** THE **MAYOR** THE **BUSINESS** AND/OR HIS DESIGNEE. ADMINISTRATOR, ENTER AND EXECUTE A LEASE AGREEMENT AIRPORT HOTEL LLC d/b/a **HOLIDAY** INN **NEWARK** INTERNATIONAL NORTH. AIRPORT NORTH, (LANDLORD), **FOR** THE PROPERTY LOCATED **160 FRONTAGE** ROAD, **NEWARK**, **NEW JERSEY** AΤ BLOCK 5088, LOT 172 AND 174 FOR THE PERIOD COMMENCING ON JUNE 25, 2020, AND TERMINATING ON SEPTEMBER 1, 2020, FOR A TOTAL RENT AND ADDITIONAL RENT IN THE AMOUNT NOT TO **EXCEED** \$1,616,325.00 FOR HOUSING **FOR** THE **HOMELESS** TO COMBAT **COVID-19 PUBLIC HEALTH** EMERGENCY.

AGENDA RESOLUTION CODES PER DEPARTMENT

- 1 Administration
- **2** Economic and Housing Development
- 3 Engineering
- 4 Finance
- 5 Health and Community Wellness
- 6 Law
- 7 Mayor's Office
- 8 Municipal Council and City Clerk
- 9 Public Safety
- 10 Public Works
- 11 Recreation, Cultural Affairs and Senior Services
- 12 Water and Sewer Utilities

7. RESOLUTIONS

7R1 Administration

7R1-a	20-0650	Don't Among an Administration Office of Management and Dudget
/KI-a	20 0000	Dept/ Agency: Administration/Office of Management and Budget
		Action: (X) Ratifying (X) Authorizing () Amending
		Type of Service: Temporary Emergency Appropriation
		Purpose: To support the detection of Coronavirus and/or the prevention,
		diagnosis, and treatment of COVID-19, including maintaining or increasing
		health center capacity and staffing levels during a Coronavirus-related
		public health emergency in the City of Newark.
		Funding Source: United States Department of Health and Human
		Services, Health Resources and Services Administration (HRSA)
		Appropriation Amount: \$876,935.00
		Budget Year: 2020
		Contract Period: April 1, 2020 through March 31, 2021
		Contract Basis: () Bid () State Vendor () Prof. Ser. () EUS
		() Fair & Open () No Reportable Contributions () RFP () RFQ
		() Private Sale (X) Grant () Sub-recipient () n/a
		Additional Information:
		Apply and Accept Resolution will be submitted under a separate cover as
		Legistar File # 20-0610.
		Funds accepted by Resolution
		Operating Agency: Department of Health and Community Wellness
		Two-Thirds vote of full membership required.

7R1-b	<u>20-0672</u>	Dept/ Agency: Administration/Office of Management and Budget			
		Action: (X) Ratifying (X) Authorizing () Amending			
		Type of Service: Temporary Emergency Appropriation			
		Purpose: FY2020 Bridges to Employing Youth (Bridges) to assist youth			
		who are in or have aged out of foster care.			
		Funding Source: New Jersey Department of Labor and Workforce			
		Development			
		Appropriation Amount: \$116,570.00			
		Budget Year: 2020			
		Contract Period: May 1, 2020 through August 31, 2021			
		Contract Basis: () Bid () State Vendor () Prof. Ser. () EUS			
		() Fair & Open () No Reportable Contributions () RFP () RFQ			
		() Private Sale (X)Grant ()Sub-recipient ()n/a			
		Additional Information:			
		The Apply and Accept Resolution will be submitted under separate cover			
		as Legistar File #20-0557.			
		Funds accepted by Resolution N/A			
		Operating Agency: Office of the Mayor and Agencies, Mayor's Office of			
		Employment and Training			
		Two-Thirds vote of full membership required.			
7R1-c	20-0677	Dept/ Agency: Administration/Office of Management and Budget			
		20pt / 1901091 / tarimine a autori, o more or management and 2 augot			
		Action: () Ratifying (X) Authorizing () Amending			
		Action: () Ratifying (X) Authorizing () Amending Type of Service: Temporary Emergency Appropriation			
		Type of Service: Temporary Emergency Appropriation			
		Type of Service: Temporary Emergency Appropriation Purpose: To provide funds for the operating expenses until the adoption			
		Type of Service: Temporary Emergency Appropriation Purpose: To provide funds for the operating expenses until the adoption of the 2020 Operating Budget for the City of Newark and Department of			
		Type of Service: Temporary Emergency Appropriation Purpose: To provide funds for the operating expenses until the adoption of the 2020 Operating Budget for the City of Newark and Department of Water and Sewer Utilities.			
		Type of Service: Temporary Emergency Appropriation Purpose: To provide funds for the operating expenses until the adoption of the 2020 Operating Budget for the City of Newark and Department of Water and Sewer Utilities. Funding Source: 2020 Budget			
		Type of Service: Temporary Emergency Appropriation Purpose: To provide funds for the operating expenses until the adoption of the 2020 Operating Budget for the City of Newark and Department of Water and Sewer Utilities. Funding Source: 2020 Budget Appropriation Amount: \$50,067,117.00			
		Type of Service: Temporary Emergency Appropriation Purpose: To provide funds for the operating expenses until the adoption of the 2020 Operating Budget for the City of Newark and Department of Water and Sewer Utilities. Funding Source: 2020 Budget Appropriation Amount: \$50,067,117.00 Budget Year: 2020			
		Type of Service: Temporary Emergency Appropriation Purpose: To provide funds for the operating expenses until the adoption of the 2020 Operating Budget for the City of Newark and Department of Water and Sewer Utilities. Funding Source: 2020 Budget Appropriation Amount: \$50,067,117.00 Budget Year: 2020 Contract Period: July 1, 2020 through July 31, 2020			
		Type of Service: Temporary Emergency Appropriation Purpose: To provide funds for the operating expenses until the adoption of the 2020 Operating Budget for the City of Newark and Department of Water and Sewer Utilities. Funding Source: 2020 Budget Appropriation Amount: \$50,067,117.00 Budget Year: 2020 Contract Period: July 1, 2020 through July 31, 2020 Contract Basis: () Bid () State Vendor () Prof. Ser. () EUS			
		Type of Service: Temporary Emergency Appropriation Purpose: To provide funds for the operating expenses until the adoption of the 2020 Operating Budget for the City of Newark and Department of Water and Sewer Utilities. Funding Source: 2020 Budget Appropriation Amount: \$50,067,117.00 Budget Year: 2020 Contract Period: July 1, 2020 through July 31, 2020			
		Type of Service: Temporary Emergency Appropriation Purpose: To provide funds for the operating expenses until the adoption of the 2020 Operating Budget for the City of Newark and Department of Water and Sewer Utilities. Funding Source: 2020 Budget Appropriation Amount: \$50,067,117.00 Budget Year: 2020 Contract Period: July 1, 2020 through July 31, 2020 Contract Basis: () Bid () State Vendor () Prof. Ser. () EUS () Fair & Open () No Reportable Contributions () RFP () RFQ			
		Type of Service: Temporary Emergency Appropriation Purpose: To provide funds for the operating expenses until the adoption of the 2020 Operating Budget for the City of Newark and Department of Water and Sewer Utilities. Funding Source: 2020 Budget Appropriation Amount: \$50,067,117.00 Budget Year: 2020 Contract Period: July 1, 2020 through July 31, 2020 Contract Basis: () Bid () State Vendor () Prof. Ser. () EUS () Fair & Open () No Reportable Contributions () RFP () RFQ () Private Sale () Grant () Sub-recipient () n/a			
		Type of Service: Temporary Emergency Appropriation Purpose: To provide funds for the operating expenses until the adoption of the 2020 Operating Budget for the City of Newark and Department of Water and Sewer Utilities. Funding Source: 2020 Budget Appropriation Amount: \$50,067,117.00 Budget Year: 2020 Contract Period: July 1, 2020 through July 31, 2020 Contract Basis: () Bid () State Vendor () Prof. Ser. () EUS () Fair & Open () No Reportable Contributions () RFP () RFQ () Private Sale () Grant () Sub-recipient () n/a Additional Information:			

20-0584 7R1-d **Dept/ Agency:** Administration/Office of Management and Budget **Action:** (X) Ratifying (X) Authorizing () Amending Type of Service: Temporary Emergency Appropriation Purpose: To provide Coronavirus Supplemental Funding for Health Centers. Funding Source: United States Department of Health and Human Services, Health Resources and Services Administration. **Appropriation Amount:** \$72,925.00 **Budget Year: 2020** Contract Period: March 15, 2020 through March 14, 2021 Contract Basis: () Bid () State Vendor () Prof. Ser. () EUS () Fair & Open () No Reportable Contributions () RFP () RFQ () Private Sale (X) Grant () Sub-recipient () n/a **Additional Information:**

Apply and Accept Resolution 7R5-a 070820, Legistar File # 20-0572.

Funds accepted by Resolution N/A

Operating Agency: Department of Health and Community Wellness

Two-Thirds vote of full membership required.

7R2 Economic and Housing Development

20-0079 7R2-a Dept./ Agency: Economic and Housing Development **Action:** (X) Ratifying (X) Authorizing (X) Amending Type of Service: Professional Services Contract **Purpose:** To correct the Agreement authorized by Resolution 7R2-I(AS) adopted on August 7, 2019 by the Municipal Council, but never fully executed, for Planning Consulting Services, for the preparation of a redevelopment plan for the Port Industrial Area. Entity Name: Wallace Roberts & Todd, LLC Entity Address: 1700 Market Street, Suite 2800, Philadelphia, Pennsylvania 19103 Contract Amount: Not to exceed \$100,000.00 Funding Source: Community and Economic Development Fund Contract Period: One (1) year from the date of the issuance of the Notice to Proceed - January 7, 2020 through January 6, 2021 Contract Basis: () Bid () State Vendor (X) Prof. Ser. () EUS () Fair & Open () No Reportable Contributions (X) RFP () RFQ () Private Sale () Grant () Sub-recipient () n/a **Additional Information:** Original Resolution 7R2-I(AS) adopted on August 7, 2019 for a contract awarded in an amount not to exceed \$100,000.00. This amendment does not increase the contract amount awarded by

Resolution 7R2-I(AS) adopted on August 7, 2019.

7R2-b 20-0557 Dept/ Agency: One Stop Career Center-NewarkWORKS **Action:** (X) Ratifying (X) Authorizing () Amending

Type of Service: Acceptance of Grant Funds

Purpose: Acceptance of Grant Funds

Entity Name: New Jersey Department of Labor and Workforce

Development

Entity Address: PO Box 055, Trenton, New Jersey 08625-0055

Grant Amount: \$116,570.00 Total Project Cost: \$0.00

Other Funding Source/Amount: \$0.00

Grant Period: May 1, 2020 through August 31, 2021

Contract Basis: () Bid () State Vendor () Prof. Ser. () EUS () Fair & Open () No Reportable Contributions () RFP () RFQ () Private Sala (Y) Great () Sub-recipient () Private Sala (Y) Great () Sub-recipient () Private Sala (Y) Great () Sub-recipient () Private Sala (Y) Great () Sub-recipient () Private Sala (Y) Great () Sub-recipient () Private Sala (Y) Great () Sub-recipient () Private Sala (Y) Great () Sub-recipient () Private Sala (Y) Great () Sub-recipient () Prof. Ser. () EUS

() Private Sale (X) Grant () Sub-recipient () n/a

Additional Information:

The Grant Funding Source is from the State of New Jersey Department of Labor and Workforce Development (NJDOLWD) and Economic Opportunity to assist youth who are in or have aged out of foster care.

7R4 Finance

7R4-a 20-0653 Dept/ Agency: Finance

Action: () Ratifying (X) Authorizing () Amending

Purpose: Application to Local Finance Board for approval of bond

ordinance

Name of Project(s): Joint Meeting Flood Mitigation

Amount to be Financed: \$ 2,705,000.00

Funding Source: Bonds

Local Finance Board meeting date(s): July 8, 2020

Project Information:

(Description/ Project No./ Amount Appropriated/Ordinance No.)

RESOLUTION OF THE CITY OF NEWARK, IN THE COUNTY OF ESSEX, NEW JERSEY MAKING APPLICATION TO THE LOCAL

FINANCE BOARD PURSUANT TO N.J.S.A. 40A:3-1 ET SEQ.

Additional Information:

7R4-b 20-0688 Dept/ Agency: Finance

Action: () Ratifying (X) Authorizing () Amending

Purpose: Application to Local Finance Board for approval of bond

ordinance

Name of Project(s): Improvements to Green Street/Liner Buildings

Amount to be Financed: \$2,375,000.00

Funding Source: Bonds

Local Finance Board meeting date(s): August 12, 2020

Project Information:

(Description/ Project No./ Amount Appropriated/Ordinance No.)

RESOLUTION OF THE CITY OF NEWARK, IN THE COUNTY OF ESSEX, NEW **JERSEY AUTHORIZING** THE **MAKING** OF AN APPLICATION TO THE LOCAL FINANCE BOARD PURSUANT TO N.J.S.A. 40A:3-1 et seq., **AND APPROVING** THE **SUBMISSION** THEREOF.

Additional Information:

7R4-c 20-0568 Dept/ Agency: Finance

Action: () Ratifying (X) Authorizing () Amending **Purpose:** Stipulation of Settlements for Tax Appeals

List of Property:

(Tax Payer/Address/Block/Lot/Ward/Assmnt./Year/Refund Amount)

Brugi Ventures, LLC/3625/32/134-136 Schuyler Avenue/South/\$189,400/2011/-\$149.76

Brugi Ventures, LLC/3625/32/134-136 Schuyler Avenue/South/\$189,400/2012/-\$155.34

Brugi Ventures, LLC/3625/32/134-136 Schuyler Avenue/South/\$314,300/2013/-\$826.84

Brugi Ventures, LLC/3625/32/134-136 Schuyler Avenue/South/\$314,300/2014/-\$868 28

Brugi Ventures, LLC/3625/32/134-136 Schuyler Avenue/South/\$314,300/2015/-\$926.52

Kenneth White/301/26/422 S. 7th Street/Central/\$141,000/2011/-\$958.46 422 South 7th Street, LLC/301/26/422 S. 7th Street/Central/\$141,000/2012/-\$994.18

Pedro Rodriguez c/o 247-251 Madison Avenue, LLC/2651/26/247-251 Madison Avenue/South/\$157,500/2011/-\$998.40

City Home Properties/2651/26/247-251 Madison Avenue/South/\$157,500/2012/ -\$1,035.60

Hermes & Maria Louro/590/20/172-174 N. 10th Street/North/\$200,000/2010/-\$1,838.04

Hermes & Maria Louro/590/20/172-174 N. 10th Street/North/\$200,000/2011/-\$1,923.58

Newark Farmers Market Urban Renewal/2423/16(Property was merged into L1)/47-69 Joseph Street/East/\$735,000/2013/-\$2,235.42 (see notes on vital) Lyma 5, LLC/1874/13/50 N. 6th Street/East/\$128,000/2012/-\$1,643.15

Est. of Anthony Cuozzo/889/18(Property was merged & subdivided into L17.01) /374-378 Mulberry Street/East/\$405,000/2012/-\$4,439.27

Est. of Anthony Cuozzo/889/21(Property was merged & subdivided into L17.02) /372 Mulberry Street/East/\$56,300/2012/-\$345.20

MAT Property Management/983/22/273 New York Avenue/East/\$299,300/2012/-\$1.460.20

Ironbound Partners One, LLC/2013/60/706-708 Market Street/East/\$646,700/2012/-\$6,904.00

Ironbound Partners One, LLC/2013/60/706-708 Market Street/East/\$646,700/2013/-\$5,906.00

Ironbound Partners One, LLC/2013/60/706-708 Market Street/East/\$646,700/2014/-\$6,202.00

Ironbound Partners One, LLC/2013/60/706-708 Market Street/East/\$646,700/2015/-\$6,618.00

Ironbound Partners One, LLC/2013/60/706-708 Market Street/East/\$646,700/2016/-\$6,880.00

Centro Oresano Social Club/198/1/67-73 Bruen Street/East/\$1,200,000/2013/-\$19,666.98

Centro Oresano Social Club/ 198/1/67-73 Bruen Street/East/\$1,200,000/2014/

-\$6.998.96

Mat Associates Realty, LLC/2053/1.02/43-45 Charles Street/East/\$382,900/2012/-\$2,616.62

Howard Furniture Co./60/39/128-130 Market Street/Central/\$1,744,050/2013/-\$4,791.24

Howard Furniture Co./60/39/128-130 Market Street/Central/\$1,741,300/2014/-\$5,116.65

Jac & Jac Inc./917/1.01/185-201 NJRR Avenue/Central/\$1,000,000/2007/-\$3,809.70

639 Mt. Prospect Ave., LLC/736/28/175-177 Elwood Avenue, E./North/ \$1,021,400/2014/-\$7,550.94

639 Mt. Prospect Ave., LLC/736/28/175-177 Elwood Avenue, E./North/ \$1,021,400/2015/-\$8,057.42

639 Mt. Prospect Ave., LLC/736/28/175-177 Elwood Avenue, E./North/ \$1,021,400/2016/-\$8,376.40

639 Mt. Prospect Ave., LLC/736/28/175-177 Elwood Avenue, E./North/ \$900,000/2017/-\$12,990.44

639 Mt. Prospect Ave., LLC/736/28/175-177 Elwood Avenue, E./North/ \$850,000/2018/-\$15,322.26

800 Associates, LLC/3684/1/795-809 Elizabeth Avenue/South/\$4,500,000/2013/-\$18,825.38

800 Associates, LLC/3684/1/795-809 Elizabeth Avenue/South/\$3,375,000/2016/-\$21,517.20

800 Associates, LLC/3684/1/795-809 Elizabeth Avenue/South/\$3,000,000/2018/-\$36,948.47

Additional Information:

Total Tax Refund Difference: -\$225,896.88

Invitation: Corporation Counsel

7R4-d 20-0569 Dept/ Agency: Finance

Action: () Ratifying (X) Authorizing () Amending **Purpose:** Stipulation of Settlements for Tax Appeals

List of Property:

(Tax Payer/Address/Block/Lot/Ward/Assmnt./Year/Refund Amount)

Damascus Bakery NJ, LLC (Tenant of Centerpoint McFreling,

LLC)/3775/20/Qual. T02/38-66 McClellan Street/South/\$0/2016/-\$8,104.64

Damascus Bakery NJ, LLC (Tenant of Centerpoint McFreling,

LLC)/3775/20/Qual. T02/38-66 McClellan Street/South/\$0/2017/-\$8,387.36 Elizabeth Sherman, LLC/2745/5(B2752 L1)/254-284 Elizabeth Avenue/South

/\$6,750,000/2019/-\$49,494.76

Grafton Waterview Hold 18, LLC/763/1/160-162 Grafton Avenue/North/\$391,500 /2018/-\$2,769.75

Mount Prospect 254, LLC/532/1/252-258 Mt. Prospect Avenue/North/\$2,000,000 /2019/-\$30,088.00

Mount Prospect 254, LLC/558/30/260-262 Mt. Prospect Avenue/North/ \$1,200,000/2019/-\$33,849.00

Frontage Road Really, LLC/5088/156.01/58-108 Frontage Road/East/ \$8,500,000/2018/-\$20,093.61

Frontage Road Realty, LLC/5088/156.01/58-108 Frontage Road/East/ \$8,500,000/2019/-\$20,463.60

NJ Galvanizing & Tinning Works, Inc./5090/6/139-155 Haynes Avenue/South /\$2,970,100/2014/-\$3,101.00

NJ Galvanizing & Tinning Works, Inc./5090/6/139-155 Haynes Avenue/South /\$2,970,100/2015/-\$3,309.00

NJ Galvanizing & Tinning Works, Inc./5090/6/139-155 Haynes Avenue/South /\$2,970,100/2016/-\$3,440.00

NJ Galvanizing & Tinning Works, Inc./5090/6/139-155 Haynes Avenue/South /\$2,800,000/2017/-\$9,615.56

NJ Galvanizing & Tinning Works, Inc./5090/6/139-155 Haynes Avenue/South /\$2,650,000/2018/-\$15,514.29

Miller St. Develop Urban Renewal, LLC/2794/26/47-71 Miller Street/South /\$2,735,000/2018/-\$63,877.82

Miller St. Develop Urban Renewal, LLC/2794/1/ 61-75 Frelinghuysen Avenue (Merge into Lot 26)/South/\$0/2018/-\$12,556.20

Fleet 224-226 Market, LLC/164/39(37)/224-226 Market Street/East/\$4,000,000/2018/-\$51,303.16

238 Mulberry Street, LLC/872/44/234-242 Mulberry Street/Central/\$875,000/ 2019/-\$4,701.25

28 Cherry Street, LLC/137.01/120/29-39 River Street/Central/\$375,000/2018/-\$2,585.10

28 Cherry Street, LLC/137.01/120/29-39 River Street/Central/\$375,000/2019/-\$2,632.70

95-111 Railroad Avenue, LLC/198/25(26)/118-126 Green Street/East/ \$1,700,000/2014/-\$4,437.53

95-111 Railroad Avenue, LLC/198/25(26)/118-126 Green Street/East/ \$1,700,000/2015/-\$4,735.18

95-111 Railroad Avenue, LLC/198/25(26)/118-126 Green Street/East/

\$1.700.000/2016/-\$4.922.64

95-111 Railroad Avenue, LLC/198/25(26)/118-126 Green Street/East/

\$1,700,000/2017/-\$5,094.36

39 Columbia, LLC/876/3/264 Mulberry Street/Central/\$120,000/2017/-\$555.36

39 Columbia, LLC/876/3/264 Mulberry Street/Central/\$120,000/2018/-\$576.11

39 Columbia, LLC/876/3/264 Mulberry Street/Central/\$110,000/2019/-\$962.82

39 Columbia, LLC/876/4/262 Mulberry Street/Central/\$120,000/2017/-\$370.24

39 Columbia, LLC/876/4/262 Mulberry Street/Central/\$120,000/2018/-\$384.07

39 Columbia, LLC/876/4/262 Mulberry Street/Central/\$110,000/2019/-\$767.24

39 Columbia, LLC/876/5/260 Mulberry Street/Central/\$110,000/2017/-\$726.24

39 Columbia, LLC/876/5/260 Mulberry Street/Central/\$110,000/2018/-\$753.37

39 Columbia, LLC/876/5/260 Mulberry Street/Central/\$110,000/2019/-\$767.24

Santos, Jose & Maria/2477/1/123-127 Fleming Avenue/East/\$500,000/2016/ -\$1.186.80

Santos, Jose & Maria/2477/1/123-127 Fleming Avenue/East/\$500,000/2017/-\$1,228.20

Santos, Jose & Maria/2477/1/123-127 Fleming Avenue/East/\$500,000/2018/-\$1.274.09

Calandra's Italian & French Bakery/1969/4/198-208 1st Avenue/North/ \$1,346,100/2018/-\$4,450.07

Calandra's Italian & French Bakery/1969/4/198-208 1st Avenue/North/ \$1,346,100/2019/-\$4,532.01

153 Halsey Urban Renewal/62/1.02/Qual. C2/147-159 Halsey Street/Central/ \$3,692,000/2018/-\$89,621.72

153 Halsey Urban Renewal/62/1.02/Qual. C2/147-159 Halsey Street/Central/ \$3,692,000/2019/-\$91,271.95

Silpas Enterprises, LLC/3594/50/377 Chadwick Avenue/South/\$200,000/2018/-\$1,166.99

Silpas Enterprises, LLC/3594/50/377 Chadwick Avenue/South/\$200,000/2019/-\$1.188.48

Silpas Enterprises, LLC/27813/279 Littleton Avenue/Central/\$215,000/2018/-\$642.58

Silpas Enterprises, LLC/1794/58/294 S. 20th Street/West/\$260,000/2017/-\$847.28

Silpas Enterprises, LLC/1794/58/294 S. 20th Street/West/\$260,000/2018/ -\$878 93

Silpas Enterprises, LLC/1794/58/294 S. 20th Street/West/\$260,000/2019/ -\$895.12

EP & HS Enterprise, LLC/367/8/89-91 19th Avenue/South/\$250,000/2018/-\$1,048.81

EP & HS Enterprise, LLC/367/8/89-91 19th Avenue/South/\$250,000/2019/-\$1,068.12

Walgreen Eastern Co., Inc. (Tenant of GD & LTD. Realty %Castelo)/ 185/115/53-61 Ferry Street/East/\$4,000,000/2017/-\$30,277.80

Walgreen Eastern Co., Inc. (Tenant of GD & K, LTD. Realty %Castelo)/ 185/115/53-61 Ferry Street/East/\$4,000,000/2018/-\$31,408.97

Walgreen Eastern Co., Inc. (Tenant of GD & K, LTD. Realty %Castelo)/ 185/87/49 Ferry Street/East/\$175,200/2017/-\$0.00

Walgreen Eastern Co., Inc. (Tenant of GD & K, LTD. Realty %Castelo)/ 185/87/49 Ferry Street/East/\$175,200/2018/-\$0.00

Walgreen Eastern Co., Inc. (Tenant of GD & K, LTD. Realty %Castelo)/ 185/88/51 Ferry Street/East/\$144,700/2017/-\$0.00

Walgreen Eastern Co., Inc. (Tenant of GD & K, LTD. Realty %Castelo)/ 185/88/51 Ferry Street/East/\$144,700/2018/-\$0.00

Best Provision, Co., Inc./2662/2/158 Avon Avenue/South/\$68,200/2013/-\$0.00

Best Provision, Co., Inc./2662/2/158 Avon Avenue/South/\$68,200/2014/-\$0.00

Best Provision, Co., Inc./2662/2/158 Avon Avenue/South/\$68,200/2015/-\$0.00

Best Provision, Co., Inc./2662/2/158 Avon Avenue/South/\$60,000/2016/-\$282.08

Best Provision, Co., Inc./2662/2/158 Avon Avenue/South/\$60,000/2017/-\$291.92

Best Provision, Co., Inc./2662/2/158 Avon Avenue/South/\$60,000/2018/-\$302.83

Best Provision, Co., Inc./2662/2/158 Avon Avenue/South/\$60,000/2019/-\$308.40

Best Provision, Co., Inc./2662/9/143-159 Jelliff Avenue/South/\$1,337,400 /2013/-\$0.00

Best Provision, Co., Inc./2662/9/143-159 Jelliff Avenue/South/\$1,337,400 /2014/-\$0.00

Best Provision, Co., Inc./2662/9/143-159 Jelliff Avenue/South/\$1,337,400 /2015/-\$0.00

Best Provision, Co., Inc./2662/9/143-159 Jelliff Avenue/South/\$1,174,000 /2016/-\$5,620.96

Best Provision, Co., Inc./2662/9/143-159 Jelliff Avenue/South/\$1,174,000 /2017/-\$5,817.04

Best Provision, Co., Inc./2662/9/143-159 Jelliff Avenue/South/\$1,174,000 /2018/-\$6.034.36

Best Provision, Co., Inc./2662/9/143-159 Jelliff Avenue/South/\$1,174,000 /2019/-\$6,145.47

Best Provision, Co., Inc./2662/16/163 Jelliff Avenue/South/\$424,400/2013/-\$0.00

Best Provision, Co., Inc./2662/16/163 Jelliff Avenue/South/\$424,400/2014/-\$0.00

Best Provision, Co., Inc./2662/16/163 Jelliff Avenue/South/\$424,400/2015/-\$0.00

Best Provision, Co., Inc./2662/16/163 Jelliff Avenue/South/\$372,500/2016/-\$1,785.36

Best Provision, Co., Inc./2662/16/163 Jelliff Avenue/South/\$372,500/2017/-\$1,847.64

Best Provision, Co., Inc./2662/16/163 Jelliff Avenue/South/\$372,500/2018/-\$1,916.67

Best Provision, Co., Inc./2662/16/163 Jelliff Avenue/South/\$372,500/2019/-\$1.951.96

Best Provision, Co., Inc./2662/18(19)/165-167 Jelliff Avenue/South/\$425,600/2013/-\$0.00

Best Provision, Co., Inc./2662/18(19)/165-167 Jelliff Avenue/South/\$425,600/2014/-\$0.00

Best Provision, Co., Inc./2662/18(19)/165-167 Jelliff Avenue/South/\$425,600/2015/-\$0.00

Best Provision, Co., Inc./2662/18(19)/165-167 Jelliff Avenue/South/\$373,600/2016/-\$1,788.80

Best Provision, Co., Inc./2662/18(19)/165-167 Jelliff Avenue/South/\$373,600/2017/-\$1,851.20

Best Provision, Co., Inc./2662/18(19)/165-167 Jelliff Avenue/South/\$373,600/2018/-\$1.920.36

Best Provision, Co., Inc./2662/18(19)/165-167 Jelliff Avenue/South/\$373,600/2019/-\$1,955.72

Best Provision, Co., Inc./2662/20(21)/169-171 Jelliff Avenue/South/\$380,600/2013/-\$0.00

Best Provision, Co., Inc./2662/20(21)/169-171 Jelliff Avenue/South/\$380,600/2014/-\$0.00

Best Provision, Co., Inc./2662/20(21)/169-171 Jelliff Avenue/South/\$380,600/2015/-\$0.00

Best Provision, Co., Inc./2662/20(21)/169-171 Jelliff Avenue/South/\$333,400/2016/-\$1,623.68

Best Provision, Co., Inc./2662/20(21)/169-171 Jelliff Avenue/South/\$333,400/2017/-\$1,680.32

Best Provision, Co., Inc./2662/20(21)/169-171 Jelliff Avenue/South/\$333,400/2018/-\$1,743.10

Best Provision, Co., Inc./2662/20(21)/169-171 Jelliff Avenue/South/\$333,400/2019/-\$1,775.19

Best Provision, Co., Inc./2663/21/87-127 Badger Avenue/South/\$1,711,000/2013/-\$0.00

Best Provision, Co., Inc./2663/21/87-127 Badger Avenue/South/\$1,711,000/2014/-\$0.00

Best Provision, Co., Inc./2663/21/87-127 Badger Avenue/South/\$1,711,000/2015/-\$0.00

Best Provision, Co., Inc./2663/21/87-127 Badger Avenue/South/\$1,501,700/2016/-\$7,199.92

Best Provision, Co., Inc./2663/21/87-127 Badger Avenue/South/\$1,501,700/2017/-\$7,451.08

Best Provision, Co., Inc./2663/21/87-127 Badger Avenue/South/\$1,501,700/2018/-\$7,729.45

Best Provision, Co., Inc./2663/21/87-127 Badger Avenue/South/\$1,501,700/2019/-\$7,871.77

Best Provision, Co., Inc./2663/47/158 Jelliff Avenue/South/\$152,000/2013/-\$0.00

Best Provision, Co., Inc./2663/47/158 Jelliff Avenue/South/\$152,000/2014/-\$0.00

Best Provision, Co., Inc./2663/47/158 Jelliff Avenue/South/\$152,000/2015/-\$0.00

Best Provision, Co., Inc./2663/47/158 Jelliff Avenue/South/\$133,500/2016/ -\$636.40

Best Provision, Co., Inc./2663/47/158 Jelliff Avenue/South/\$133,500/2017/-\$658.60

Best Provision, Co., Inc./2663/47/158 Jelliff Avenue/South/\$133,500/2018/-\$683.21

Best Provision, Co., Inc./2663/47/158 Jelliff Avenue/South/\$133,500/2019/-\$695.79

Best Provision, Co., Inc./2663/48(49,50,51)/152-156 Jelliff Avenue/South/ \$748,100/2013/-\$0.00

Best Provision, Co., Inc./2663/48(49,50,51)/152-156 Jelliff Avenue/South/ \$748,100/2014/-\$0.00

Best Provision, Co., Inc./2663/48(49,50,51)/152-156 Jelliff Avenue/South/ \$748,100/2015/-\$0.00

Best Provision, Co., Inc./2663/48(49,50,51)/152-156 Jelliff Avenue/South/ \$656,000/2016/-\$3,168.24

Best Provision, Co., Inc./2663/48(49,50,51)/152-156 Jelliff Avenue/South/ \$656,000/2017/-\$3,278.76

Best Provision, Co., Inc./2663/48(49,50,51)/152-156 Jelliff Avenue/South/

\$656.000/2018/-\$3.401.25

Best Provision, Co., Inc./2663/48(49,50,51)/152-156 Jelliff Avenue/South/ \$656,000/2019/-\$3,463.88

152 Jelliff Avenue Corp./Best Provision Co., Inc./2662/8/146-152 Avon Avenue /South/\$802,600/2013/-\$0.00

152 Jelliff Avenue Corp./Best Provision Co., Inc./2662/8/146-152 Avon Avenue /South/\$802,600/2014/-\$0.00

152 Jelliff Avenue Corp./Best Provision Co., Inc./2662/8/146-152 Avon Avenue /South/\$802,600/2015/-\$0.00

152 Jelliff Avenue Corp./Best Provision Co., Inc./2662/8/146-152 Avon Avenue /South/\$802,600/2016/-\$0.00

152 Jelliff Avenue Corp./Best Provision Co., Inc./2662/8/146-152 Avon Avenue /South/\$802,600/2017/-\$0.00

152 Jelliff Avenue Corp./Best Provision Co., Inc./2662/8/146-152 Avon Avenue /South/\$802,600/2018/-\$0.00

152 Jelliff Avenue Corp./Best Provision Co., Inc./2662/8/146-152 Avon Avenue /South/\$802,600/2019/-\$0.00

Hawkins, Lawrence/1919/1/312-316 6th Avenue, W./West/\$725,000/2017/-\$10,210.08

Hawkins, Lawrence/1919/1/312-316 6th Avenue, W./West/\$725,000/2018/-\$10,591.52

Hawkins, Lawrence/1919/1/312-316 6th Avenue, W./West/\$725,000/2019/-\$10.786.55

Additional Information:

Total Tax Credit Difference: - \$758,396.68

Invitation: Corporation Counsel

7R4-e 20-0654 Dept/ Agency: Finance

Action: () Ratifying (X) Authorizing () Amending **Purpose:** Stipulation of Settlements for Tax Appeals

List of Property:

(Tax Payer/Address/Block/Lot/Ward/Assmnt./Year/Refund Amount)

White Castle Systems, Inc./3731.01/1(3)/470-476 Lyons Avenue/South/ \$250,000/2014/-\$1,079.15

White Castle Systems, Inc./3731.01/1(3)/470-476 Lyons Avenue/South/ \$250,000/2015/-\$1,151.53

White Castle Systems, Inc./3731.01/1(3)/470-476 Lyons Avenue/South/ \$250,000/2016/-\$1,197.12

White Castle Systems, Inc./3731.01/1(3)/470-476 Lyons Avenue/South/ \$250,000/2017/-\$1,238.88

White Castle Systems, Inc./3731.01/1(3)/470-476 Lyons Avenue/South/ \$250,000/2018/-\$1,285.16

White Castle Systems, Inc./3731.01/1(3)/470-476 Lyons Avenue/South/ \$250,000/2019/-\$1,308.83

Edison Clinton Street/146/24/17-21 Clinton Street/Central/\$500,000/2019/-\$752.20

Star of Bloomfield Realty Corp./537/11/212 Ridge Street/North/\$225,000/2015/-\$1,793.48

Star of Bloomfield Realty Corp./537/11/212 Ridge Street/North/\$225,000//2016/-\$1.864.48

Star of Bloomfield Realty Corp./537/11/212 Ridge Street/North/\$225,000/2017/-\$1,929.52

Star of Bloomfield Realty Corp./537/11/212 Ridge Street/North/\$225,000/2018/-\$2,001.61

Tichenor Realty Corp./928/30/136-150 Tichenor Street/East/\$3,322,100/2013/-\$15,760.16

Tichenor Realty Corp. /928/30/136-150 Tichenor Street/East/\$3,322,100/2014/-\$14,205.68

Tichenor Realty Corp./928/30/136-150 Tichenor Street/East/\$3,322,100/2015/-\$15,158.53

Tichenor Realty Corp. /928/30/136-150 Tichenor Street/East/\$3,322,100/2016/ -\$15.758.64

Tichenor Realty Corp./928/30/136-150 Tichenor Street/East/\$2,322,100/2017/-\$51,908.36

Tichenor Realty Corp./928/30/136-150 Tichenor Street/East/\$2,322,100/2018/-\$36,930.00

Tichenor Realty Corp./928/30/136-150 Tichenor Street/East/\$2,322,100/2019/-\$37,610.00

Ten Park Place Associates/17/7/8-12 Park Place/Central/\$20,000,000/2017/-\$71,200.00

Ten Park Place Associates/17/7/8-12 Park Place/Central/\$20,000,000/2018/-\$73.860.00

Ten Park Place Associates/17/7/8-12 Park Place/Central/\$20,000,000/2019/-\$75,220.00

58 Park, LLC/125/7/58 Park Place/Central/\$1,300,000/2019/-\$3,493.97

Robert Treat Hotel, Inc./125/15/42-50 Park Place/Central/\$11,000,000/2018/-\$73,860.00

Robert Treat Hotel, Inc./125/15/42-50 Park Place/Central/\$11,000,000/2019/-\$75,220.00

Halsey Street Associates/65/20/40-42 New Street/Central/\$500,000/2018/-\$9.232.50

Halsey Street Associates/65/20/40-42 New Street/Central/\$500,000/2019/-\$9,402.50

Edison University Properties, LLC/20/19/92-94 Washington Street/Central/\$265,000

/2018/-\$3,693.00

Edison University Properties, LLC/20/19/92-94 Washington Street/Central/ \$265,000/2019/-\$3,761.00

32 Commerce Street LLC/145/70/28 Clinton Street/Central/\$375,000/2019 /-\$8,571.32

36-38 Commerce Street, LLC/145/30/36-38 Commerce Street/Central/ \$410.500/2019/-\$3,678.26

MOH Capital 14 LLC/2646/36/840 S. 16th Street/South/\$140,000/2018/-\$2,075.47

MPS Holding Co (M. Fernandez)/914/15/68 Elm Street/East/\$527,500/2015/-\$2,134.31

MPS Holding Co (M. Fernandez)/914/15/68 Elm Street/East/\$527,500/2016/-\$2.218.80

MPS Holding Co (M. Fernandez)/914/15/68 Elm Street/East/\$497,500/2017/-\$3,364.20

MPS Realty Company LLC/914/15/68 Elm Street/East/\$447,500/2018/ -\$5,336.39

MPS Realty Company LLC/914/15/68 Elm Street/East/\$447,500/2019/ -\$5,434.65

Clinton Commons MOH, LLC/3018/22/853-855 Clinton Avenue/South/ \$400,000/2018/-\$3,966.28

465 South 15th Street Capital Group, LLC/3014/58/860 S. 19th Street/South/ \$115,000/2018/-\$3,796.40

465 South 15th Street Capital Group, LLC/3014/58/860 S. 19th Street/South/ \$115,000/2019/-\$3,866.31

Group Realty Corp./59/30/34-38 Branford Place/Central/\$550,000/2016/ -\$1,953.92

Group Realty Corp./59/30/34-38 Branford Place/Central/\$550,000/2017/-\$2,022.08

Group Realty Corp./59/30/34-38 Branford Place/Central/\$550,000/2018/-\$2,097.62

Group Realty Corp./59/34/32 Branford Place/Central/\$400,000/2016/-\$2,143.12 Group Realty Corp./59/34/32 Branford Place/Central/\$400,000/2017/-\$2,217.88 Group Realty Corp./59/34/32 Branford Place/Central/\$400,000/2018/-\$2,300.74 Addison Towers LLC/609/23/398-406 Mt. Prospect Avenue/North/\$7,845,000/2019/-\$9.402.50

Addison Towers LLC/609/28/378-396 Mt. Prospect Avenue/North/\$7,400,000/2019/-\$9,402.50

BK Ventures, LLC/5090/28/428-450 Route 1 & 9/South/\$10,089,400/2019/-\$123,383.37

Latoya Kennedy/1799/59.01/186-188 S. 8th Street/West/\$240,000/2017/ -\$1,559.28

Graceful Manner LLC/263/66/271-277 South Orange Avenue/West/\$850,000/2019/-\$12,482.76

Younger, Oscar & Jennifer/316/36/638 S. 13th Street/South/\$220,000/2018/-\$3,766.86

Cedar Holdings MO LLC/316/36/638 S. 13th Street/South/\$220,000/2019/ -\$3,836.22

South 14th Capital L/2634/9/737 S. 14th Street/South/\$225,000/2018/-\$402.54 South 14th Capital L/2634/9/737 S. 14th Street/South/\$225,000/2019/-\$409.95 Siddhidhata, Inc./3697/26/178-180 Lyons Avenue/South/\$410,100/2018/-\$2.426.30

Siddhidhata, Inc./3697/26/178-180 Lyons Avenue/South/\$410,100/2019/ -\$2.470.98

Siddhidhata, Inc./3697/26/178-180 Lyons Avenue/South/\$410,100/2020/-\$2,470.98

Gurudev, Inc./2557/30/124 Spruce Street/Central/\$307,200/2018/-\$1,517.82 Gurudev, Inc./2557/30/124 Spruce Street/Central/\$307,200/2019/-\$1,545.77 Gurudev, Inc./2557/30/124 Spruce Street/Central/\$307,200/2020/-\$1,545.77 Wilson Avenue Assoc./2032/10/73-83 Wilson Avenue/East/\$2,950,000/2018/-\$0.00

Wilson Avenue Assoc./2032/10/73-83 Wilson Avenue/East/\$2,950,000/2019/-\$0.00

Wilson Avenue Assoc./2032/10/73-83 Wilson Avenue/East/\$2,750,000/2020/-\$7.522.00

Darling International Inc./5070/49/787-799 Wilson Avenue/East/\$2,135,300/2013/-\$0.00

Darling International Inc./5070/49/787-799 Wilson Avenue/East/\$2,940,200/ 2014/-\$0.00

Darling International Inc./5070/49/787-799 Wilson Avenue/East/\$2,940,200/ 2015/-\$0.00

Darling International Inc./5070/49/787-799 Wilson Avenue/East/\$2,940,200/ 2016/-\$0.00

Darling International Inc./5070/49/787-799 Wilson Avenue/East/\$2,940,200/2017/-\$0.00

Darling International Inc./5070/49/787-799 Wilson Avenue/East/\$2,940,200/ 2018/-\$0.00

Darling International Inc./5070/49/787-799 Wilson Avenue/East/\$4,420,000/2019/-\$33,420.25

Darling International Inc./5070/51/797-821 Wilson Avenue Rear (Merged into Lot 49 in 2013)/East/\$802,900/2013/-\$0.00

Broad Triangle Realty, LLC/449/29/9-17 Broadway/Central/\$425,000/2018/-\$3.246.15

Broad Triangle Realty, LLC/449/29/9-17 Broadway/Central/\$425,000/2019/-\$3.305.92

Broad Triangle Realty, LLC/449/29/9-17 Broadway/Central/\$464,000/2020/-\$0.00

22 Second Street LLC/1842/11.01/20-22 2nd Street/Central/\$250,000/2019/ -\$962.82

53 University Limited Liability/45/13/53 University Avenue/Central/\$772,000/

2015/-\$1,257.42

53 University Limited Liability/45/13/53 University Avenue/Central/\$772,000/2016/-\$1,307.20

34-36 Scott Street/885/1.08/34-36 Scott Street/Central/\$250,000/2016/ -\$1,155.84

34-36 Scott Street/885/1.08/34-36 Scott Street/Central/\$250,000/2017/ -\$1,196.16

34-36 Scott Street/885/1.08/34-36 Scott Street/Central/\$250,000/2018/-\$1,240.85

34-36 Scott Street/885/1.08/34-36 Scott Street/Central/\$250,000/2019/ -\$1,263.70

*All refunds to be applied as credits.

Additional Information:

Total Tax Difference: - \$891,555.92 **Invitation:** Corporation Counsel

7R4-f 20-0675 Dept/ Agency: Finance

Action: () Ratifying (X) Authorizing () Amending **Purpose:** Stipulation of Settlements for Tax Appeals

List of Property:

(Tax Payer/Address/Block/Lot/Ward/Assmnt./Year/Refund Amount)

McGregor, James/874/16/7 Federal Square/Central/\$335,600/2013/-\$0.00 McGregor, James/874/16/7 Federal Square/Central/\$285,000/2014/-\$1,569.11 McGregor, James/874/16/7 Federal Square/Central/\$285,000/2015/-\$1,674.35 McGregor, James/874/16/7 Federal Square/Central/\$285,000/2016/-\$1,740.64 McGregor, James/874/16/7 Federal Square/Central/\$310,000/2017/-\$911.36 Sumrein, Khamis/1906/31/497-499 Orange Street/West/\$286,300/2014/-\$3.556.85

Sumrein, Khamis/1906/31/497-499 Orange Street/West/\$286,300/2015/ -\$3,795.42

Sumrein, Khamis/1906/31/497-499 Orange Street/West/\$286,300/2016/ -\$3,945.68

SCSC Enterprises, LLC/2461/3/529-545 Raymond Boulevard/East/\$1,550,000/2015/-\$11,578.19

SCSC Enterprises, LLC/2461/3/529-545 Raymond Boulevard/East/\$1,550,000/2016/-\$12,036.56

SCSC Enterprises, LLC/2461/3/529-545 Raymond Boulevard/East/\$1,550,000/2017/-\$12,456.44

SCSC Enterprises, LLC/2461/3/529-545 Raymond Boulevard/East/\$1,350,000/2018/-\$20,307.81

SCSC Enterprises, LLC/2461/3/529-545 Raymond Boulevard/East/\$1,350,000/2019/-\$20,681.81

Capital Investment, Group/2618/34/691-693 S. 11th Street/South/\$160,400/2015/-\$383.84

Capital Investment, Group/1874/38/29 N. 7th Street/West/\$150,000/2015/-\$1,181.31

Capital Investment, Group/3035/1/80-82 Millington Avenue/South/\$227,000/2015/-\$704.82

Capital Investment, Group/2643/11/813-815 S. 18th Street/South/\$125,000/2015/-\$2,660.44

Elgado, Hector/449/64/71 Broadway/Central/\$264,200/2013/-\$0.00

Elgado, Hector/449/64/71 Broadway/Central/\$264,200/2014/-\$0.00

Elgado, Hector/449/64/71 Broadway/Central/\$264,200/2015/-\$0.00

Elgado, Hector/449/64/71 Broadway/Central/\$200,000/2016/-\$2,208.48

Elgado, Hector/449/64/71 Broadway/Central/\$200,000/2017/-\$2,285.52

Elgado, Hector/449/64/71 Broadway/Central/\$200,000/2018/-\$2,370.91

Elgado, Hector/449/64/71 Broadway/Central/\$200,000/2019/-\$2,414.56

Whittier Enterprises, LLC/3744/42/699-701 Frelinghuysen Avenue/South/

\$650,800/ 2014/-\$0.00 Whitting Enterprises, LL C/2744/42/600, 701 Fro

Whittier Enterprises, LLC/3744/42/699-701 Frelinghuysen Avenue/South/ \$442,300/ 2015/-\$0.00

Whittier Enterprises, LLC/3744/42/699-701 Frelinghuysen Avenue/South/ \$442,300/ 2016/-\$0.00

Whittier Enterprises, LLC/3744/42/699-701 Frelinghuysen Avenue/South/

\$442,300/ 2017/-\$0.00

Whittier Enterprises, LLC/3744/42/699-701 Frelinghuysen Avenue/South/ \$442,300/ 2018/-\$0.00

Whittier Enterprises, LLC/3744/42/699-701 Frelinghuysen Avenue/South/

\$442,300/ 2019/-\$0.00

Additional Information:

Total Tax Refund \$108,464.10 **Invitation:** Corporation Counsel

7R5 Health and Community Wellness

7R5-a	20-0572	Dept/ Agency: Health and Community Wellness		
		Action: (X) Ratifying (X) Authorizing () Amending		
		Type of Service: Application/Acceptance of Grant Funds		
		Purpose: To provide FY 2020 Coronavirus Supplemental Funding for		
		supporting, preventing, preparation for, and responding to COVID-19, as		
		needs evolve within the community.		
		Entity Name: United States Department of Health and Human Resources		
		Health, Health Resources and Services Administration		
		Entity Address: 5600 Fisher Lane, Rockville, Maryland 20852		
		Grant Amount: \$72,925.00		
		Funding Source: HRSA		
		Total Project Cost: \$0.00		
		City Contribution: \$0.00		
		Other Funding Source/Amount: \$0.00		
		Contract Period: March 15, 2020 through March 14, 2021		
		Contract Basis: () Bid () State Vendor () Prof. Ser. () EUS		
		() Fair & Open () No Reportable Contributions () RFP () RFQ		
		() Private Sale (X) Grant () Sub-recipient () n/a		
		Additional Information:		
		No municipal matching funds are required for the receipt or acceptance of		
		the grant funds.		

7R5-b	20-0610	Dept/ Agency: Health and Community Wellness Action: (X) Ratifying (X) Authorizing () Amending Type of Service: Application/Acceptance of Grant Funds Purpose: To provide Health Center Coronavirus Aid, Relief and Economic Stability (CARES) Act Funding. Entity Name: United States Department of Health and Human Resources Health, Health Resources and Services Administration Entity Address: 5600 Fisher Lane, Rockville Maryland 20852 Grant Amount: \$876,935.00 Funding Source: HRSA Total Project Cost: \$0.00 City Contribution: \$0.00 Contract Period: April 1, 2020 through March 31, 2021 Contract Basis: () Bid () State Vendor () Prof. Ser. () EUS () Fair & Open () No Reportable Contributions () RFP () RFQ () Private Sale (X) Grant () Sub-recipient () n/a Additional Information:
7R5-c	<u>20-0615</u>	Dept/ Agency: Health and Community Wellness Action: (X) Ratifying (X) Authorizing () Amending Type of Service: Contract with Sub-Recipient Purpose: To provide HIV/AIDS related health and support services to the Newark Eligible Metropolitan Area. Entity Name: Rutgers, The State University of New Jersey/Rutgers FXB Center Entity Address: 274 South Orange Avenue, 3rd Floor, Newark, New Jersey 07103 Grant Amount: Not to exceed \$296,304.00 Funding Source: United States Department of Health and Human Services, Health Resources and Services Administration (HRSA) Contract Period: March 1, 2020 through February 28, 2021 Contract Basis: () Bid () State Vendor () Prof. Ser. () EUS (X) Fair & Open () No Reportable Contributions (X) RFP () RFQ () Private Sale (X) Grant (X) Sub-recipient () n/a Additional Information: Partial Certification of Funds in the amount of \$125,288.00. Ryan White funds accepted by Resolution 7R5-a adopted on February 5, 2020.

Municipal Council Meeting Agenda - Final July 8, 2020

7R8 Municipal Council and City Clerk

7R8-a 20-0786 EXPRESSING PROFOUND SORROW AND REGRET

Sponsored by Council Member John Sharpe James

1. Mr. Antonio Fernando Pereira

7R8-b 20-0755 RECOGNIZING & COMMENDING

Sponsored by President Mildred C. Crump

- 1. His Excellency, Reverend Dr. Prince A.Z.K. Adekoya, II
- 2. Solomon C. Jones, Animal Control Manager, on his retirement after forty-nine (49) years of public service with the City of Newark, Department of Recreation, Cultural Affairs and Senior Services

Sponsored by Council Member Augusto Amador

- 3. Justin Hidalgo
- 4. Nashley Mainato
- Niloke Miranda
- 6. Júlia Araújo Rocha

Sponsored by Council Member Joseph A. McCallum, Jr.

- 7. Ms. Marie Daniels
- 8. Mrs. Clara Machuca
- 9. Mr. Walter Genuario
- 10. Mrs. Gail Moore

7R8-c 20-0780 Dept/ Agency: Offices of Municipal Council/City Clerk

Action: () Ratifying (X) Authorizing () Amending

Type of Service: Ceremonial Street Designation

Honoree: Mr. Willie Rowe Way Date(s): Saturday, July 25, 2020

Official Street Name(s): Intersection of Ellery Avenue and Ivy Street

Ceremonial Intersection Name: Willie Rowe Way Sponsor: Council Member, Joseph McCallum

Additional Information:

8. COMMUNICATIONS

Received from Business Administrator Eric S. Pennington.

- 20-0468 8.-a AN **ORDINANCE** RATIFYING AND AUTHORIZING THE **MAYOR** AND/OR HIS DESIGNEE. THE DIRECTOR OF THE DEPARTMENT COMMUNITY HEALTH AND WELLNESS, TO **ENTER** EXECUTE A LEASE AGREEMENT WITH UNIVERSITY HOSPITAL. A BODY CORPORATE AND POLITIC OF THE STATE OF JERSEY, 150 BERGEN STREET, NEWARK, NEW **JERSEY** 07101 (LANDLORD), FOR THE PROPERTY LOCATED ΑT 140 BERGEN STREET, BLOCK 211, LOT 1, PORTION OF LEVEL E, (CENTRAL WARD) FOR THE PERIOD COMMENCING ON MARCH 1, 2020, AND TERMINATING ON FEBRUARY 28, 2021, FOR AN ANNUAL RENT OF \$122,330.40, FOR USE AS AN AMBULATORY CARE FACILITY.
- 20-0496 8.-b ORDINANCE AMENDING TITLE III, MUNICIPAL COUNCIL, OF THE REVISED GENERAL ORDINANCES OF THE CITY OF NEWARK. JERSEY. 2000. AS AMENDED AND SUPPLEMENTED, ADDING NEW **CHAPTER** 12. ENTITLED CONSTABLES, TO **ESTABLISH LIMITATIONS** OF AUTHORITY, **POLICIES AND** PROCEDURES TO BE FOLLOWED.
- 20-0689 8.-c AN ORDINANCE OF THE CITY OF NEWARK, IN THE COUNTY OF **FOR** ESSEX. NEW JERSEY. **PROVIDING** BUILDING AND **UPGRADES IMPROVEMENTS** TO THE **GREEN** STREET/LINER BUILDINGS IN THE CITY AND **APPROPRIATING** \$2,500,000.00 THEREFOR, **AUTHORIZING** THE **ISSUANCE** AND \$2.375.000.00 IN **BONDS** OR **NOTES** OF THE CITY TO FINANCE PART OF THE COSTS THEREOF.

<u>20-0772</u> <u>HEARING OF CITIZENS</u>

- 1. Michael Jaros, IV, 218 Market Street, Newark, NJ
- 2. Debra Salters, 263 Ridge Street, Newark, NJ
- 3. Michelle Hamer, 88 19th Avenue, Newark, NJ
- 4. Justin Cupid, 766-770 Degraw Avenue, Newark, NJ

MOTIONS	3			

12. ADJOURNMENT

KENNETH LOUIS
CLERK OF THE MUNICIPAL COUNCIL
NEWARK, NEW JERSEY