

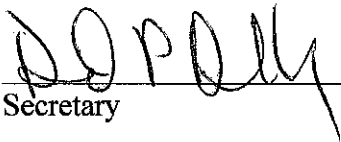
**RESOLUTION OF THE BOARD OF COMMISSIONERS OF  
THE JERSEY CITY REDEVELOPMENT AGENCY  
APPROVING GOING INTO EXECUTIVE SESSION TO  
DISCUSS CERTAIN MATTERS**

**WHEREAS**, there are certain matters that need to be discussed by the Board of Commissioners of the Jersey City Redevelopment Agency in Executive Session; and

**WHEREAS**, the matters to be discussed are :litigation, contract negotiations and personnel matters; and

**WHEREAS**, the results will be disclosed to the public upon settlement of any litigation matters which were discussed.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Jersey City Redevelopment Agency approving the Commissioners go into Executive Session to discuss certain matters including pending or potential litigation as well as personnel matters.

  
Secretary

Certified to be a true and correct copy of the Resolution adopted by the Board of Commissioners at their Meeting dated July 19, 2016.

<b>RECORD OF COMMISSIONERS VOTE</b>				
<b><u>NAME</u></b>	<b><u>AYE</u></b>	<b><u>NAY</u></b>	<b><u>ABSTAIN</u></b>	<b><u>ABSENT</u></b>
Samuel A. Berman	✓			
Donald R. Brown	✓			
Diane Coleman	✓			
Evelyn Farmer	✓			
Erma D. Greene	✓			
Rolando R. Lavarro, Jr.	✓			
Russell Verducci	✓			

**RESOLUTION OF THE BOARD OF COMMISSIONERS OF  
THE JERSEY CITY REDEVELOPMENT AGENCY  
APPROVING THE MINUTES OF THE REGULAR MEETING  
DATED JUNE 21, 2016**

**WHEREAS**, the Board of Commissioners of the Jersey City Redevelopment Agency have received copies of the Minutes from the Regular Meeting dated June 21, 2016 for their review and approval.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Jersey City Redevelopment Agency that these Minutes be approved as presented.

  
Secretary

Certified to be a true and correct copy of the Resolution adopted by the Board of Commissioners at their Meeting dated July 19, 2016.

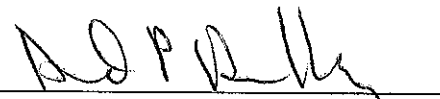
<u>RECORD OF COMMISSIONERS VOTE</u>				
<u>NAME</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Samuel A. Berman	✓			
Donald R. Brown	✓			
Diane Coleman	✓			
Evelyn Farmer	✓			
Erma D. Greene	✓			
Rolando R. Lavarro, Jr.	✓			
Russell Verducci	✓			

**RESOLUTION OF THE BOARD OF COMMISSIONERS OF  
THE JERSEY CITY REDEVELOPMENT AGENCY  
APPROVING THE MINUTES OF EXECUTIVE SESSION OF  
THE REGULAR MEETING OF JUNE 21, 2016**

**WHEREAS**, the Board of Commissioners approved going into closed session at their meeting of June 21, 2016; and

**WHEREAS**, the following issues were discussed: 1) litigation and personnel matters.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Jersey City Redevelopment Agency that the minutes of the Executive Session of the Regular Meeting of June 21, 2016 be approved as presented.

  
Secretary

Certified to be a true and correct copy of the Resolution adopted by the Board of Commissioners at their meeting dated July 19, 2016

<b>RECORD OF COMMISSIONERS VOTE</b>				
<u>NAME</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Samuel A. Berman	✓			
Donald R. Brown	✓			
Diane Coleman	✓			
Evelyn Farmer	✓			
Erma D. Greene	✓			
Rolando R. Lavarro, Jr.	✓			
Russell Verducci	✓			

**RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE JERSEY CITY  
REDEVELOPMENT AGENCY AUTHORIZING A POLICY OUTLINING  
PROCEDURES FOR CERTIFYING PROSPECTIVE TENANT(S) OR BUYER(S)  
AS INCOME ELIGIBLE FOR AFFORDABLE UNITS WITHIN PROJECTS  
GOVERNED BY A REDEVELOPMENT AGREEMENT WITH THE JERSEY CITY  
REDEVELOPMENT AGENCY**

**WHEREAS**, in furtherance of the goals and objectives of the Local Redevelopment and Housing Law (NJSA 40A:12A-1 et seq.) the Jersey City Redevelopment Agency ("Agency") is charged with the redevelopment and rehabilitation of properties throughout the City of Jersey City ("City"); and

**WHEREAS**, the Agency hereby desires to establish a Policy for Certifying Affordable Housing Income Eligibility (the "Policy") outlining procedures for certifying a prospective tenant or buyer as income eligible for affordable housing units within projects governed by a redevelopment agreement with the Jersey City Redevelopment Agency;

**WHEREAS**, affordable housing projects have substantial public benefits to the City of Jersey City; and

**WHEREAS**, the following proposed Policy is set forth for consideration:

1. The Agency will certify prospective tenant(s) or buyer(s) as income eligible for affordable units within projects governed by a redevelopment agreement with the Jersey City Redevelopment Agency using the United States Department of Housing and Urban Development ("HUD")'s HOME program's income certification procedures.

2. Unless otherwise noted in definitions contained with Redevelopment Agreements, the Agency will define Moderate Income affordable housing as housing affordable for individuals or households whose household income is between 80% and 120% of the Area Median Income ("AMI"); Workforce Housing as housing affordable for individuals or households whose household income is between 80% and 120% of the AMI; and Low Income affordable housing as housing affordable for individuals or households whose household income is below 80% of the AMI.

3. The Agency uses the definition of annual income as defined in 24 CFR Part 5. Inclusions and exclusion details are outlined in Appendix 1 ("HUD HOME Income Certification Process Summary").

4. The Agency requires the following proof of income documentation to certify prospective tenant(s) or buyer(s):

A. Pay stubs, third-party verification, or bank statements for the last twelve month period prior to the date of application for income eligibility, as determined by the Agency. The Agency may also require, in place of or in addition to the aforementioned documents, a certified copy of the IRS Form 1040 (not a transcript) for the most recent year; and,

B. Additional income information as specified in Appendix 2 ("Income Table").

**WHEREAS**, the Agency may adjust the Policy to include additional terms and conditions upon HUD's revisions of the aforementioned and where deemed to be in the best interest of the Agency and the City.

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Commissioners of the Jersey City Redevelopment Agency that:

- 1) The recitals above are incorporated herein as if set forth at length;
- 2) It hereby approves the Policy as indicated.
- 3) The Chairman, Vice Chairman and/or Secretary are hereby authorized to execute any and all documents necessary to effectuate this resolution subject to the review of Agency Counsel.

  
SECRETARY

Certified to be a true and correct copy of a Resolution of the Board of Commissioners of the Jersey City Redevelopment Agency adopted at their Regular Meeting of July 19, 2016.

RECORD OF COMMISSIONERS VOTE				
NAME	AYE	NAY	ABSTAIN	ABSENT
Samuel A. Berman	✓			
Donald R. Brown	✓			
Diane Coleman	✓			
Evelyn Farmer	✓			
Erma Greene	✓			
Rolando R. Lavarro, Jr.	✓			
Russell Verducci	✓			

**Exhibit 2.1 – Step-by-Step Methodology for Projecting Annual Income**

<b>Step 1:</b> Collect appropriate income documentation.	Appropriate documentation includes pay stubs, third-party verification, bank statements (checking and/or savings), or certified copies of tax returns. (These can be acquired by submitting an IRS Form 4506, "Request for Copy of Tax Form.")
<b>Step 2:</b> Calculate the applicant household's projected income based upon documentation.	This calculation must include hourly wage figures, overtime figures, bonuses, anticipated raises, COLAs, or other anticipated changes in income. Other specific inclusions must also be reflected in the calculation, depending upon which definition of annual income the PJ has elected to use for its program. Specific instructions for each of the three definitions of income under HOME are provided later in this guide.
<b>Step 3:</b> Compare the amount of projected income against current HOME income limits.	Once the PJ has calculated the household's income, based on its selected definition, it must compare the household's final projected figure to annual HOME income limits, which are adjusted according to household size. These limits are posted online at: <a href="http://www.hud.gov/offices/cpd/affordablehousing/programs/home/limits/income/index/cfm">www.hud.gov/offices/cpd/affordablehousing/programs/home/limits/income/index/cfm</a> . This information is also available through the CPD office of your state or local HUD Field Office. Households whose projected annual income is less than the current HOME income limits are eligible for HOME assistance.

**Exhibit 2.2 – Sample Income Limits Schedule (FY 2004)**  
Area: Baltimore, MD

	Adjusted Income Limits							
	1 Person	2 Person	3 Person	4 Person	5 Person	6 Person	7 Person	8 Person
<b>30% Limits</b>	\$14,400	\$16,450	\$18,500	\$20,600	\$22,250	\$23,850	\$25,500	\$27,150
<b>Very Low-Income (50% Limits)</b>	\$24,000	\$27,450	\$30,850	\$34,300	\$37,050	\$39,800	\$42,550	\$45,300
<b>60% Limits</b>	\$28,800	\$32,940	\$37,020	\$41,160	\$44,460	\$47,760	\$51,060	\$54,360
<b>Low-Income (80% Limits)</b>	\$38,400	\$43,900	\$49,400	\$54,900	\$59,250	\$63,650	\$68,050	\$72,450

*Last Modified: January 2005*

**Exhibit 3.1 – 24 CFR Part 5 Annual Income Inclusions**

<p>1. The full amount, before any payroll deductions, of wages and salaries, overtime pay, commissions, fees, tips and bonuses, and other compensation for personal services.</p> <p>2. The net income from the operation of a business or profession. Expenditures for business expansion or amortization of capital indebtedness shall not be used as deductions in determining net income. An allowance for depreciation of assets used in a business or profession may be deducted, based on straight-line depreciation, as provided in Internal Revenue Service regulations. Any withdrawal of cash or assets from the operation of a business or profession will be included in income, except to the extent the withdrawal is reimbursement of cash or assets invested in the operation by the family.</p> <p>3. Interest, dividends, and other net income of any kind from real or personal property. Expenditures for amortization of capital indebtedness shall not be used as deductions in determining net income. An allowance for depreciation is permitted only as authorized in number 2 (above). Any withdrawal of cash or assets from an investment will be included in income, except to the extent the withdrawal is reimbursement of cash or assets invested by the family. Where the family has net family assets in excess of \$5,000, annual income shall include the greater of the actual income derived from all net family assets or a percentage of the value of such assets based on the current passbook savings rate, as determined by HUD.</p> <p>4. The full amount of periodic amounts received from Social Security, annuities, insurance policies, retirement funds, pensions, disability or death benefits, and other similar types of periodic receipts, including a lump-sum amount or prospective monthly amounts for the delayed start of a periodic amount (except for certain exclusions, listed in Exhibit 3.2, number 14).</p>	<p>5. Payments in lieu of earnings, such as unemployment and disability compensation, worker's compensation, and severance pay (except for certain exclusions, as listed in Exhibit 3.2, number 3).</p> <p>6. Welfare Assistance. Welfare assistance payments made under the Temporary Assistance for Needy Families (TANF) program are included in annual income:</p> <ul style="list-style-type: none"><li>• Qualify as assistance under the TANF program definition at 45 CFR 260.31; and</li><li>• Are otherwise excluded from the calculation of annual income per 24 CFR 5.609(c).</li></ul> <p>If the welfare assistance payment includes an amount specifically designated for shelter and utilities that is subject to adjustment by the welfare assistance agency in accordance with the actual cost of shelter and utilities, the amount of welfare assistance income to be included as income shall consist of:</p> <ul style="list-style-type: none"><li>• the amount of the allowance or grant exclusive of the amount specifically designated for shelter or utilities; <i>plus</i></li><li>• the maximum amount that the welfare assistance agency could in fact allow the family for shelter and utilities. If the family's welfare assistance is reduced from the standard of need by applying a percentage, the amount calculated under 24 CFR 5.609 shall be the amount resulting from one application of the percentage.</li></ul> <p>7. Periodic and determinable allowances, such as alimony and child support payments, and regular contributions or gifts received from organizations or from persons not residing in the dwelling.</p> <p>8. All regular pay, special pay, and allowances of a member of the Armed Forces (except as provided in number 8 of Income Exclusions).</p>
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**Last Modified: January 2005**



Exhibit 3.2 – 24 CFR Part 5 Annual Income Exclusions

<ol style="list-style-type: none"> <li>1. Income from employment of children (including foster children) under the age of 18 years.</li> <li>2. Payments received for the care of foster children or foster adults (usually persons with disabilities, unrelated to the tenant family, who are unable to live alone).</li> <li>3. Lump-sum additions to family assets, such as inheritances, insurance payments (including payments under health and accident insurance and worker's compensation), capital gains, and settlement for personal or property losses (except as provided in Exhibit 3.1, number 5 of Income Inclusions).</li> <li>4. Amounts received by the family that are specifically for, or in reimbursement of, the cost of medical expenses for any family member.</li> <li>5. Income of a live-in aide (as defined in 24 CFR 5.403).</li> <li>6. Certain increases in income of a disabled member of qualified families residing in HOME-assisted housing or receiving HOME tenant-based rental assistance (24 CFR 5.671(a)).</li> <li>7. The full amount of student financial assistance paid directly to the student or to the educational institution.</li> <li>8. The special pay to a family member serving in the Armed Forces who is exposed to hostile fire.</li> <li>9. (a) Amounts received under training programs funded by HUD. (b) Amounts received by a person with a disability that are disregarded for a limited time for purposes of Supplemental Security Income eligibility and benefits because they are set aside for use under a Plan to Attain Self-Sufficiency (PASS). (c) Amounts received by a participant in other publicly assisted programs that are specifically for, or in reimbursement of, out-of-pocket expenses incurred (special equipment, clothing, transportation, childcare, etc.) and which are made solely to allow participation in a specific program. (d) Amounts received under a resident service stipend. A resident service stipend is a modest amount (not to exceed \$200 per month) received by a resident for performing a service for the PHA or owner, on a part-time basis, that enhances the quality of life in the development. Such services may include, but are not limited to, fire patrol, hall monitoring, lawn</li> </ol>	<p>maintenance, resident initiatives coordination, and serving as a member of the PHA's governing board. No resident may receive more than one such stipend during the same period of time.</p> <p>(e) Incremental earnings and benefits resulting to any family member from participation in qualifying state or local employment training programs (including training not affiliated with a local government) and training of a family member as resident management staff. Amounts excluded by this provision must be received under employment training programs with clearly defined goals and objectives, and are excluded only for the period during which the family member participates in the employment training program.</p> <ol style="list-style-type: none"> <li>10. Temporary, nonrecurring, or sporadic income (including gifts).</li> <li>11. Reparation payments paid by a foreign government pursuant to claims filed under the laws of that government by persons who were persecuted during the Nazi era.</li> <li>12. Earnings in excess of \$480 for each full-time student 18 years old or older (excluding the head of household or spouse).</li> <li>13. Adoption assistance payments in excess of \$480 per adopted child.</li> <li>14. Deferred periodic amounts from supplemental security income and social security benefits that are received in a lump sum amount or in prospective monthly amounts.</li> <li>15. Amounts received by the family in the form of refunds or rebates under state or local law for property taxes paid on the dwelling unit.</li> <li>16. Amounts paid by a state agency to a family with a member who has a developmental disability and is living at home to offset the cost of services and equipment needed to keep the developmentally disabled family member at home.</li> <li>17. Amounts specifically excluded by any other Federal statute from consideration as income for purposes of determining eligibility or benefits under a category of assistance programs that includes assistance under any program to which the exclusions set forth in 24 CFR 5.609(c) apply. A notice will be published in the Federal Register and distributed to housing owners identifying the benefits that qualify for this exclusion.</li> </ol>
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### Chapter Three – Calculating Annual (Gross) Income

Updates will be published and distributed when necessary. The following is a list of income sources that qualify for that exclusion:

- The value of the allotment provided to an eligible household under the Food Stamp Act of 1977;
- Payments to volunteers under the Domestic Volunteer Service Act of 1973 (employment through AmeriCorps, VISTA, Retired Senior Volunteer Program, Foster Grandparents Program, youthful offender incarceration alternatives, senior companions);
- Payments received under the Alaskan Native Claims Settlement Act;
- Income derived from the disposition of funds to the Grand River Band of Ottawa Indians;
- Income derived from certain submarginal land of the United States that is held in trust for certain Indian tribes;
- Payments or allowances made under the Department of Health and Human Services' Low-Income Home Energy Assistance Program;
- Payments received under the Maine Indian Claims Settlement Act of 1980 ( 25 U.S.C. 1721);
- The first \$2,000 of per capita shares received from judgment funds awarded by the Indian Claims Commission or the U.S. Claims Court and the interests of individual Indians in trust or restricted lands, including the first \$2,000 per year of income received by individual Indians from funds derived from interests held in such trust or restricted lands;
- Amounts of scholarships funded under Title IV of the Higher Education Act of 1965, including awards under the Federal work-study program or under the Bureau of Indian Affairs student assistance programs;
- Payments received from programs funded under Title V of the Older Americans Act of 1985 (Green Thumb, Senior Aides, Older American Community Service Employment Program);
- Payments received on or after January 1, 1989, from the Agent Orange Settlement Fund or any other fund established pursuant to the settlement in the In Re Agent Orange product liability litigation, M.D.L. No. 381 (E.D.N.Y.);
- Earned income tax credit refund payments received on or after January 1, 1991, including advanced earned income credit payments;
- The value of any child care provided or arranged (or any amount received as payment for such care or reimbursement for costs incurred for such care) under the Child Care and Development Block Grant Act of 1990;
- Payments received under programs funded in whole or in part under the Job Training Partnership Act (employment and training programs for Native Americans and migrant and seasonal farm workers, Job Corps, veterans employment programs, state job training programs and career intern programs, AmeriCorps);
- Payments by the Indian Claims Commission to the Confederated Tribes and Bands of Yakima Indian Nation or the Apache Tribe of Mescalero Reservation;
- Allowances, earnings, and payments to AmeriCorps participants under the National and Community Service Act of 1990;
- Any allowance paid under the provisions of 38 U.S.C. 1805 to a child suffering from spina bifida who is the child of a Vietnam veteran;
- Any amount of crime victim compensation (under the Victims of Crime Act) received through crime victim assistance (or payment or reimbursement of the cost of such assistance) as determined under the Victims of Crime Act because of the commission of a crime against the applicant under the Victims of Crime Act; and
- Allowances, earnings, and payments to individuals participating in programs under the Workforce Investment Act of 1998.

**Last Modified: January 2005**

## Chapter Three – Calculating Annual (Gross) Income

### Exhibit 3.4 – Calculating Part 5 Annual Income – Example

Family Member	Relationship to Family	Age	Income Source
George Jefferson	Head	53	Works full-time at \$7.25/hour; also receives \$400/month from the government as a result of a settlement in the Agent Orange product liability litigation.
Eloise Jefferson	Spouse	48	Works 18 hours/week at a bank at \$7.50/hour; also receives \$50/month from her mother to help with expenses.
Lionel Jefferson	Son	19	Full-time student at City College where he has a part-time, 15-hour/week job in the student bookstore at \$6.00/hour for the 46 weeks when classes are in session.

Under the HOME Program, the Income Limit for a family of three in the jurisdiction is \$23,900. Are the Jefferson's eligible for HOME assistance? Assume for this example that the Jefferson's have no assets.

ANTICIPATED ANNUAL INCOME					
Family Member	Wages/ Salary	Pensions/ Retirement	Public Assistance	Other Income	Agmt. Income
George	\$15,080				Enter the greater of lines 4 or 5 from above in e.
Eloise	\$7,020			\$600	
Lionel	\$480				
6. Totals	a. \$22,580	b.	c.	d. \$600	e. N/A
7. Enter total of items from 6a. through 6e. This is Annual Income .....					7. \$23,180

This family is eligible for assistance because its total income of \$23,180 is below the Low-Income Limit.

#### Explanation

- George** George's earning from work count as income, but his income from the Agent Orange Settlement Fund (\$4,800/year) does not. Thus, George's income is \$7.25/hour x 40 hours/week x 52 weeks/year, or \$15,080.
- Eloise** Eloise's income from wages of \$7.50/hour x 18 hours/week x 52 weeks, or \$7,020. In addition, her regular gift income of \$50/month or \$600/year counts as income. (The gift income is counted as "other income.")
- Lionel** Because Lionel is a full-time student and is not the head of household or spouse, only the first \$480 of his earnings count toward the family income.

Sample Format for Calculating Part 5 Annual Income

1. Name		2. Identification No.:	
<b>ASSETS</b>			
<b>Family Member</b>	<b>Asset Description</b>	<b>Current Cash Value of Assets</b>	<b>Actual Income from Assets</b>
3. Net Cash Value of Assets.....		3.	
4. Total Actual Income from Assets.....		4.	
5. If line 3 is greater than \$5,000, multiply line by ____ (Passbook Rate) and enter results here; otherwise, leave blank		5.	
<b>ANTICIPATED ANNUAL INCOME</b>			
<b>Family Members</b>	<b>a. Wages/Salaries</b>	<b>b. Benefits/Pensions</b>	<b>c. Public Assistance</b>
6. Totals	a.	b.	c.
7. Enter total of items from 6a. through 6e. This is <i>Annual Income</i> .			7.

**RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE JERSEY CITY REDEVELOPMENT AGENCY DESIGNATING JOHNSTON VIEW OWNER, LLC AS REDEVELOPER FOR PROPERTY LOCATED IN BLOCK 15801 IN THE GRAND JERSEY REDEVELOPMENT AREA**

**WHEREAS**, Johnston View Owner, LLC (Argent Ventures/Clayton McPhail) (hereinafter referred to as "Redeveloper") made a formal presentation to the Jersey City Redevelopment Agency for the construction of a mixed use development to contain approximately 2,150 residential units, 50,000 sq. ft. retail space, associated parking and 3.5 acres of open space; and

**WHEREAS**, the site is located at Block 15801, Lots 66, 74, 75, 76, 79, 80, 77 and 73 within the Grand Jersey Redevelopment Area (map attached); and

**WHEREAS**, the Redeveloper has control of Lots 66, 74, 75, 76, 79 and 80 and Lots 77 and 73 are owned by the City of Jersey City; and

**WHEREAS**, Johnston View Owner, LLC has requested designation as the Redeveloper for this site; and

**WHEREAS**, staff has reviewed the application submitted and understands that amendments to the redevelopment plan are necessary in order to accommodate the street grid, increased building height, renumbered blocks among other things; and

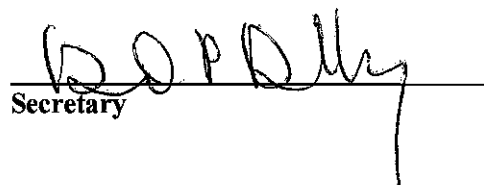
**WHEREAS**, the Redeveloper will comply with all requirements from a design and construction standpoint as indicted on the plan.

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Commissioners of the Jersey City Redevelopment Agency that:

- 1) Johnston View Owner, LLC is hereby designated Redeveloper for the development of property located at Block 115801, Lots 66, 74, 75, 76, 79, 80, 77 and 73 in the Grand Jersey Redevelopment Area.

- 2) The designation is contingent upon Redeveloper being responsible for and assuming all costs incurred by the Agency, including, but not limited to appraisal, title, environmental, legal, property maintenance, etc. for the proposed project.
- 3) The designation granted herein is for a 120 day period to expire on November 30, 2016 during which time the developer will enter in contract negotiations with the Agency.
- 4) This period may be extended for a period of thirty (30) days if necessary at the sole discretion of the Agency's Executive Director.

**BE IT FURTHER RESOLVED**, that the Chairman, Vice Chairman and/or Secretary are hereby authorized to execute any and all documents necessary to effectuate this Resolution subject to the review and approval of the Agency's General Counsel.

  
Secretary

**Certified to be a true and correct copy of a Resolution of the Board of Commissioners of the Jersey City Redevelopment Agency adopted at their Regular Meeting of July 19, 2016.**

<b>RECORD OF COMMISSIONERS VOTE</b>				
<u>NAME</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Samuel A. Berman	✓			
Donald R. Brown	✓			
Diane Coleman	✓			
Evelyn Farmer	✓			
Erma Greene	✓			
Rolando R. Lavarro, Jr.	✓			
Russell Verducci	✓			

DATE	BY	REVISIONS	LOT
07/20/03	CHIEF S. A. ANDERSON	15801	SEE SHEET 158.04
11/20/03	CHIEF S. A. ANDERSON	15802	24-25
11/20/03	CHIEF S. A. ANDERSON	15803	24-25

SEE SHEET 156

SEE SHEET 157

SEE SHEET 140

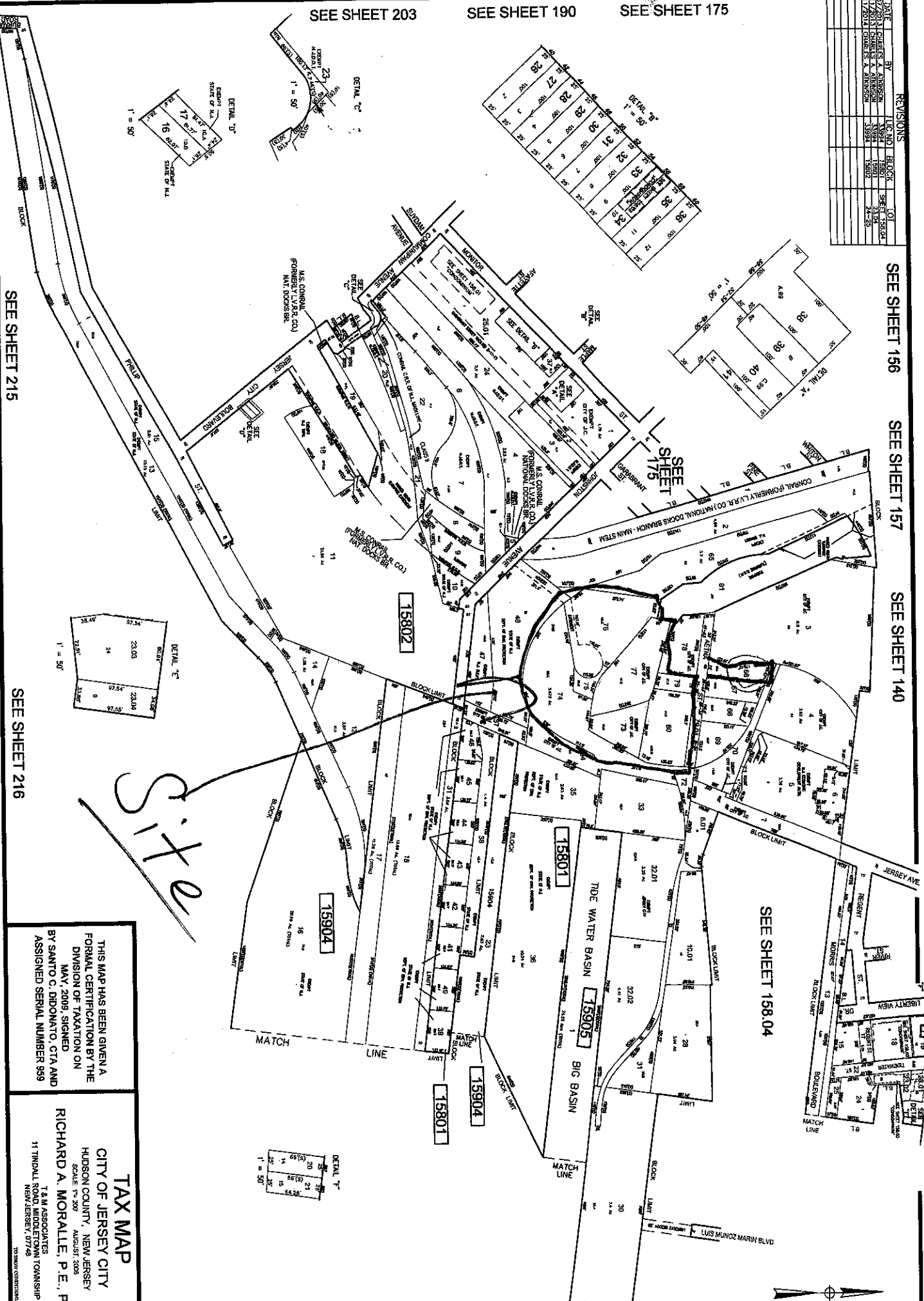
SEE SHEET 140

SEE SHEET 141

SEE SHEET 175

SEE SHEET 190

SEE SHEET 203



THIS MAP HAS BEEN GIVEN A  
FORMAL CERTIFICATION BY THE  
DIVISION OF TAXATION ON  
MAY 2008, SIGNED  
BY SANTO C. DIDONATO, CTA AND  
ASSIGNED SERIAL NUMBER 959

TAX MAP

CITY OF JERSEY CITY  
HUDSON COUNTY, NEW JERSEY  
SCALE 1"=200' AUGUST 2005

RICHARD A. MORALLE, P.E., P.  
T & M ASSOCIATES  
11 TINDALL ROAD, MIDDLETOWN TOWNSHIP  
NEW JERSEY, 07748

AM - C042602/19/13100

THIS MAP HAS BEEN DRAWN USING COMPUTER AIDED  
DRAWING/DESIGN (CAD/D) AND COMPASSION SOFTWARE.

SEE SHEET 215

SEE SHEET 216

**RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE JERSEY CITY REDEVELOPMENT AGENCY EXTENDING THE DESIGNATION OF TRIBECA WEST OF JERSEY CITY, LLC AS REDEVELOPER FOR PROPERTY LOCATED IN THE JERSEY AVENUE PARK AND JERSEY AVENUE TENTH STREET REDEVELOPMENT AREAS**

**WHEREAS**, at its meeting of December 17, 2013 the Jersey City Redevelopment Agency Board of Commissioners designated Tribeca West of Jersey City, LLC (Moishe Mana) as Redeveloper for property located within the Jersey Avenue Park and Jersey Avenue Tenth Street Redevelopment Areas; and

**WHEREAS**, said designation was subsequently extended from time to time; and

**WHEREAS**, the proposed project is for the construction of a mixed use project for property owned by them together with one City owned parcel located adjacent to their property; and

**WHEREAS**, the project is slated to include approximately 1,200 dwelling units, 70,000 square feet of ground floor retail with an additional 160,000 square feet of commercial space, the project will offer approximately 950 parking spaces and a recreational open space component is incorporated in the plan; and

**WHEREAS**, Redeveloper has requested an extension of its designation to revise their phasing schedule and modification of the proposed plan;

**WHEREAS**, Redeveloper has modified their proposed plan and is now seeking an amendment to the Jersey Avenue Park Redevelopment Plan and the Jersey Avenue Tenth Street Redevelopment Plan; and

**WHEREAS**, staff deems it appropriate to extend the designation for a period of 180 days to expire on January 31, 2017 with an additional 30 day extension at the sole discretion of the Agency's Executive Director and/or Assistant Executive Director.

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Commissioners of the Jersey City Redevelopment Agency that:



- 1) the above recitations are incorporated herein as if set forth at length;
- 2) The designation of Tribeca West of Jersey City, LLC (Moishe Mana) as Redeveloper for property owned by them located at Block 7001, Lots 1 and 2; Block 8602, Lot 1; Block 8601, Lot 1 and Block 6902, Lots 25 and 26; and conditionally designated as Redeveloper for City owned property located at Block 6902, Lot 24 is hereby extended until January 31, 2017 with an additional 30 day extension at the sole discretion of the Agency's Executive Director and/or Assistant Executive Director.

**BE IT FURTHER RESOLVED**, that the Chairman, Vice Chairman and/or Secretary are hereby authorized to execute any and all documents necessary to effectuate this Resolution subject to the review and approval of the Agency's General Counsel.

  
Secretary

**Certified to be a true and correct copy of a Resolution of the Board of Commissioners of the Jersey City Redevelopment Agency adopted at their Regular Meeting of July 19, 2016.**

<b>RECORD OF COMMISSIONERS VOTE</b>				
<b><u>NAME</u></b>	<b><u>AYE</u></b>	<b><u>NAY</u></b>	<b><u>ABSTAIN</u></b>	<b><u>ABSENT</u></b>
Samuel A. Berman	✓			
Donald R. Brown	✓			
Diane Coleman	✓			
Evelyn Farmer	✓			
Erma Greene	✓			
Rolando R. Lavarro, Jr.	✓			
Russell Verducci	✓			

**RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE  
JERSEY CITY REDEVELOPMENT AGENCY AUTHORIZING A  
SECOND AMENDMENT TO THE REDEVELOPMENT AGREEMENT  
WITH BELOVED COMMUNITY CHARTER SCHOOL, INC. IN THE  
LAFAYETTE PARK REDEVELOPMENT AREA**

**WHEREAS**, Beloved Community Charter School, Inc. is the Agency's designated Redeveloper under a Redevelopment Agreement for the construction of a middle school on property formerly owned by the Agency at Block 15502, Lots 3 and 4; and

**WHEREAS**, on or about January 20th, 2016 the Redeveloper and Agency executed a Redevelopment Agreement; and

**WHEREAS**, at its meeting of January 19, 2016, the Board of Commissioners authorized a First Amendment to the Redevelopment Agreement entered into as of January 27, 2016 which amendment extended certain time lines relating to submission of construction plans to the Agency for approval; and

**WHEREAS**, on or about April 13, 2016, the Agency transferred said property to the Redeveloper for the sum of \$50,000.00 under the terms of the Redevelopment Agreement; and

**WHEREAS**, Redeveloper has requested a Second Amendment to the Redevelopment Agreement which Agency staff deems acceptable; and

**WHEREAS**, the Second Amendment will reflect the Agency's consent to the conveyance of the property from BelovED Community Charter School, Inc. to Friends of BelovED Community Charter School 2, Inc. for the sum set forth in the Purchase and Sale Agreement

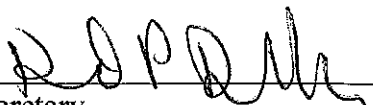
between BelovED Community Charter School, Inc. and Friends of BelovED Community Charter School 2, Inc. (hereinafter "Friends"); and

**WHEREAS**, the Second Amendment to the Redevelopment Agreement will include Friends as a turnkey Redeveloper that assumes the rights and obligations of said Agreement as well as permits Beloved Community Charter School, Inc. to sublet space in the building and operate a charter school subject to the terms of and purposes consistent with the Redevelopment Agreement and this Amendment; and

**WHEREAS**, the Redeveloper and Friends of BelovED Community Charter School 2, Inc. have notified the Agency of the proposed financing for the project.

**NOW, THEREFORE, BE IT RESOLVED**, that: 1) the above recitations are incorporated herein as if set forth at length; 2) the Redeveloper has notified the Agency of its intent to convey the Project property, as required by Article 7.03 of the Redevelopment Agreement; 3) the Agency hereby provides the approval required by Article 7.03 of the Redevelopment Agreement for conveyance of the Project property; 4) the Agency is satisfied that Friends is a qualified turnkey Redeveloper for the Project; 5) the Redeveloper and Friends have notified the Agency in advance of the proposed financing from the Community Loan Fund of New Jersey, Inc., as required by Article 5.01 of the Redevelopment Agreement; 6) authorization be and is hereby given to execute a Second Amendment to the Redevelopment Agreement between the Agency and Beloved Community Charter School, Inc. for purposes set forth above in such form and content as is acceptable and approved by the Agency's Executive Director and Agency Counsel; and 7) the Chairman, Vice Chairman and/or Secretary are

hereby authorized to execute any and all documents deemed necessary to effectuate this Resolution subject to review and approval of the Agency General Counsel.

  
Secretary

Certified to be a true and correct copy of a Resolution of the Board of Commissioners of the Jersey City Redevelopment Agency adopted at their Regular Meeting of July 19, 2016.

<u>RECORD OF COMMISSIONERS VOTE</u>				
<u>NAME</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Samuel A. Berman	✓			
Donald R. Brown	✓			
Diane Coleman	✓			
Evelyn Farmer	✓			
Erma Greene	✓			
Rolando R. Lavarro, Jr.	✓			
Russell Verducci	✓			

H:\WPDOCS\MP\LafPk\Beloved\Beloved Amendment No. 2 reso.wpd

**RESOLUTION OF THE BOARD OF COMMISSIONERS OF  
THE JERSEY CITY REDEVELOPMENT AGENCY  
AUTHORIZING PROFESSIONAL SERVICE AGREEMENT  
NO 15-09-DD3 WITH CUMMING FOR PROFESSIONAL  
ENGINEERING/CONSTRUCTION MANAGEMENT  
SERVICES IN THE MARTIN LUTHER KING DRIVE  
REDEVELOPMENT AREA**

**WHEREAS**, in furtherance of the goals and objectives of the Local Redevelopment and Housing Law (NJSA 40A:12A-1 et seq.) the Agency entered into contract with Cumming Construction Management (#15-09-DD3) for construction management services with oversight by and through an in-house professional licensed engineer in connection with the rehabilitation of 665 Ocean Avenue (Block 22602, Lot 6) in order to create housing for veterans; and

**WHEREAS**, the Agency acquired the privately owned property located at 665 Ocean Avenue (Block 22602, Lot 6); and

**WHEREAS**, renovation 665 Ocean Avenue (Block 22602, Lot 6) located in the Martin Luther King Drive Redevelopment Area is on going; and

**WHEREAS**, the Agency has a need to amend the contract with Cumming in order to complete the project; and

**WHEREAS**, the term of the contract will be extended through to September 30, 2016 and in the amount of \$66,000 for a new not to exceed amount of \$202,482.27.

**WHEREAS**, pursuant to the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) These services are professional services and therefore exempt from public bidding; and

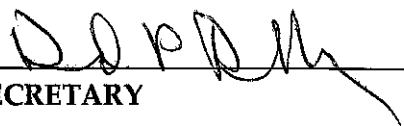
**WHEREAS**, Cumming has completed and submitted a Business Entity Disclosure Certification which certifies that the firm has not made any reportable contributions to a political or candidate committee in the City of Jersey City in the previous one year, and that the contract will prohibit Cumming from making any reportable contributions through the term of the contract.

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Commissioners of the Jersey City Redevelopment Agency that Contract 15-09-DD3 be amended as follows:

- a) extending the term from September 16, 2016 through to September 30, 2016; and
- b) increasing the contract amount an additional \$66,000 for a new total contract amount not to exceed \$202,482.27.

**BE IT FURTHER RESOLVED**, notice of this award shall be published in a newspaper of general circulation in accordance with N.J.S.A. 40A:11-5(1)(a)(I).

**BE IT FURTHER RESOLVED**, that the Chairman, Vice Chairman and/or Secretary are hereby authorized to execute any and all documents necessary to effectuate this Resolution subject to the review and approval of the Agency's General Counsel.

  
\_\_\_\_\_  
SECRETARY

Certified to be a true and correct copy of a Resolution of the Board of Commissioners of the Jersey City Redevelopment Agency adopted at their Regular Meeting of July 19, 2016.

RECORD OF COMMISSIONERS VOTE				
NAME	AYE	NAY	ABSTAIN	ABSENT
Samuel A. Berman	✓			
Donald R. Brown	✓			
Diane Coleman	✓			
Evelyn Farmer	✓			
Erma D. Greene	✓			
Rolando R. Lavarro, Jr.	✓			
Russell J. Verducci	✓			

**RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE JERSEY CITY REDEVELOPMENT AGENCY DESIGNATING RYMS REALTY, INC. AS REDEVELOPER FOR PROPERTY LOCATED IN BLOCK 19702 WITHIN THE MORRIS CANAL REDEVELOPMENT AREA**

**WHEREAS**, Ryms Realty, Inc. (Aaron Klein/Robert Wolf) (hereinafter referred to as "Redeveloper") made a formal presentation to the Jersey City Redevelopment Agency for the construction of a new five story residential building with ground floor parking, retail / commercial use and approximately 99 residential units; and

**WHEREAS**, the site is located at 975 Garfield Avenue, Block 19702, Lot 14, within the Morris Canal Area (map attached); and

**WHEREAS**, the site is owned by Ryms Realty, Inc.; and

**WHEREAS**, Ryms Realty, Inc. has requested designation as the Redeveloper for this site; and

**WHEREAS**, staff has reviewed the application submitted and understands that amendments to the redevelopment plan are necessary to allow a five story building to be constructed at the site; and

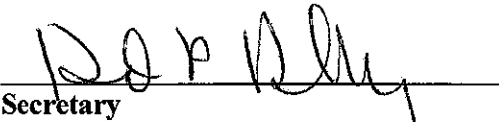
**WHEREAS**, the Redeveloper will comply with all requirements from a design and construction standpoint as indicted on the plan.

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Commissioners of the Jersey City Redevelopment Agency that:

- 1) Ryms Realty, Inc. is hereby designated Redeveloper for the development of property located at Block 119702, Lot 14 (975 Garfield Avenue) in the Morris Canal Redevelopment Area.

- 2) The designation is contingent upon Redeveloper being responsible for and assuming all costs incurred by the Agency, including, but not limited to appraisal, title, environmental, legal, property maintenance, etc. for the proposed project.
- 3) The designation granted herein is for a 120 day period to expire on November 30, 2016 during which time the developer will enter in contract negotiations with the Agency.
- 4) This period may be extended for a period of sixty (60) days if necessary at the sole discretion of the Agency's Executive Director.

**BE IT FURTHER RESOLVED**, that the Chairman, Vice Chairman and/or Secretary are hereby authorized to execute any and all documents necessary to effectuate this Resolution subject to the review and approval of the Agency's General Counsel.

  
Secretary

**Certified to be a true and correct copy of a Resolution of the Board of Commissioners of the Jersey City Redevelopment Agency adopted at their Regular Meeting of July 19, 2016.**

<b><u>RECORD OF COMMISSIONERS VOTE</u></b>				
<b><u>NAME</u></b>	<b><u>AYE</u></b>	<b><u>NAY</u></b>	<b><u>ABSTAIN</u></b>	<b><u>ABSENT</u></b>
Samuel A. Berman	✓			
Donald R. Brown	✓			
Diane Coleman	✓			
Evelyn Farmer	✓			
Erma Greene	✓			
Rolando R. Lavarro, Jr.	✓			
Russell Verducci	✓			

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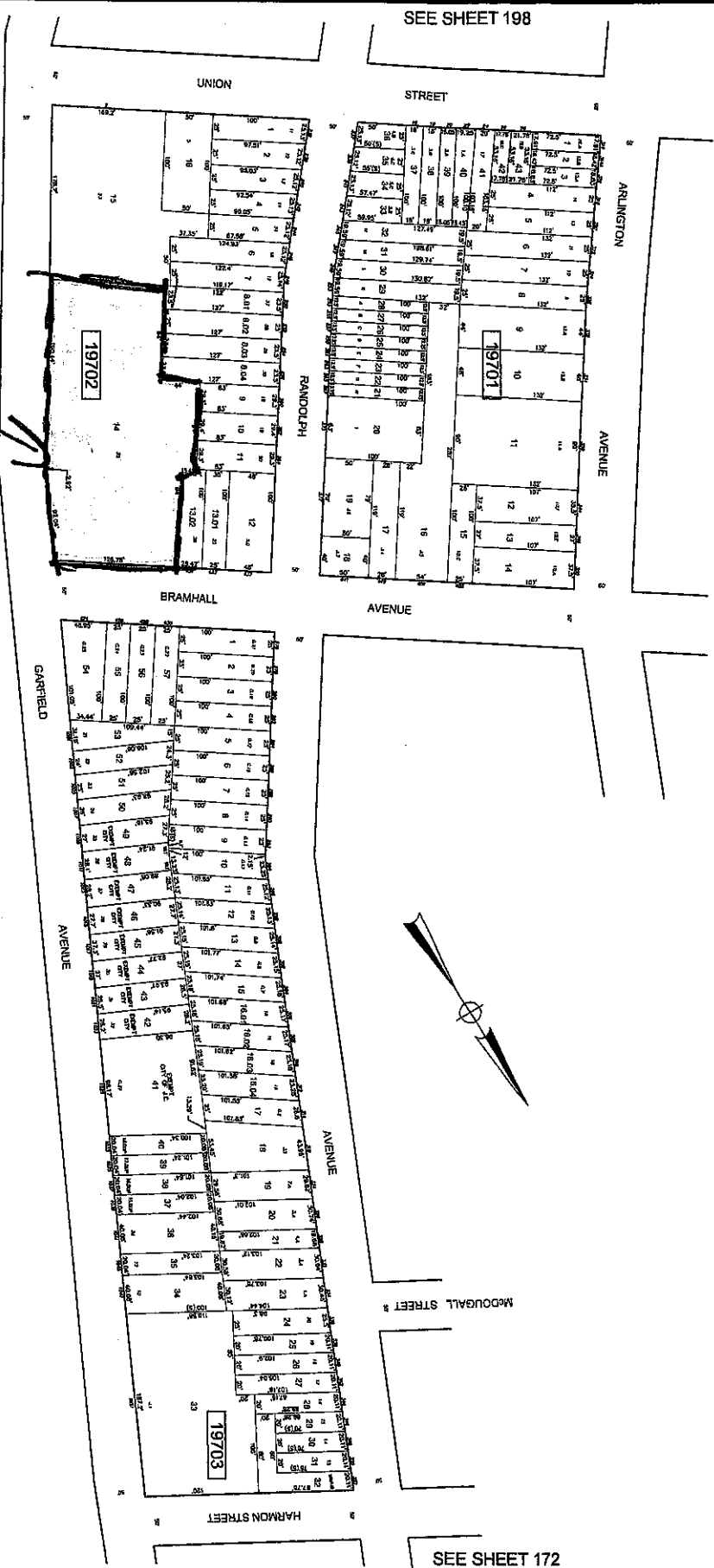


DATE	BY	REVISIONS	LOT
01/01/01	CHARLES A. DODONATO	ADDITION	10

SEE SHEET 196

SEE SHEET 188

SEE SHEET 187



SEE SHEET 198

SEE SHEET 189

THIS MAP HAS BEEN GIVEN A  
FORMAL CERTIFICATION BY THE  
DIVISION OF TAXATION ON  
MAY, 2009, SIGNED  
BY SANTO C. DIDONATO, CTA AND  
ASSIGNED SERIAL NUMBER 999

**TAX MAP**  
**CITY OF JERSEY CITY**  
HUDSON COUNTY, NEW JERSEY  
SCALE: 1" = 50'  
APRIL 2008  
**RICHARD A. MORALLE, P.E., P.L.S.**  
T & M ASSOCIATES  
11 TINDOLL ROAD, RIDGE TOWN, NEW JERSEY 07070

**RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE JERSEY CITY REDEVELOPMENT AGENCY EXTENDING THE DESIGNATION OF THE MORRIS CANAL REDEVELOPMENT AREA COMMUNITY DEVELOPMENT CORPORATION AS REDEVELOPER WITHIN THE MORRIS CANAL REDEVELOPMENT AREA**

**WHEREAS**, on November 17, 2015 the Agency's Board of Commissioners designated the Morris Canal Redevelopment Area Community Development Corporation ("MCRACDC") as redeveloper for properties located at 408-420 Communipaw Avenue within the Morris Canal Redevelopment Area; and

**WHEREAS**, MCRACDC's designation as the redeveloper to negotiate a Redevelopment Agreement between the parties is ongoing; and

**WHEREAS**, over the course of the designation period, Redeveloper has requested a change in the scope of the project which would require the Agency to seek approval from the Division of Community Development regarding the use of CDBG funds for acquisition performed by the Agency on behalf of Redeveloper; and

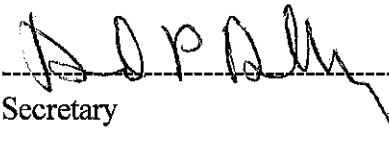
**WHEREAS**, MCRACDC's designation is set to expire and Agency staff is recommending the designation be extended for an additional one-hundred twenty (120) with the option of a thirty (30) day extension at the Executive Director's discretion, to continue negotiations of the Redevelopment Agreement between the parties; and

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE JERSEY CITY REDEVELOPMENT AGENCY that:**

1. The above recitals are incorporated herein as if set forth at length.

2. The MCRACDC's designation as the redeveloper for properties at 408-420 Communipaw Avenue shall continue for an additional one-hundred twenty (120) days with the option of a thirty (30) day extension at the Executive Director's discretion, to negotiate a Redevelopment Agreement between the parties.

**BE IT FURTHER RESOLVED** that the Chairman, Vice Chair and/or Secretary are hereby authorized to execute any and all documents, in order to effectuate the purposes set forth herein subject to the review and approval of the Agency's General Counsel

  
Secretary

Certified to be a true and correct copy of the Resolution adopted by the Board of Commissioners at its meeting of July 19, 2016.

<b>RECORD OF COMMISSIONERS VOTE</b>				
<b><u>NAME</u></b>	<b><u>AYE</u></b>	<b><u>NAY</u></b>	<b><u>ABSTAIN</u></b>	<b><u>ABSENT</u></b>
Samuel A. Berman	✓			
Donald R. Brown	✓			
Diane Coleman	✓			
Evelyn Farmer	✓			
Erma Greene	✓			
Rolando R. Lavarro, Jr.	✓			
Russell Verducci	✓			



**RESOLUTION OF THE BOARD OF COMMISSIONERS OF  
THE JERSEY CITY REDEVELOPMENT AGENCY  
AUTHORIZING THE AGENCY TO ENTER INTO A PLEDGE  
AGREEMENT WITH IDEAL SUPPLY COMPANY FOR  
CONTRIBUTIONS TOWARDS BERRY LANE PARK  
LOCATED IN THE MORRIS CANAL REDEVELOPMENT  
AREA**

**WHEREAS**, the Jersey City Redevelopment Agency ("Agency"), a body corporate and politic of the State of New Jersey located at 66 York Street, Jersey City, New Jersey 07302, requests to enter into a Pledge Agreement ("Agreement") with Ideal Supply Company ("ISC"), a business licensed in the State of New Jersey located on 445 Communipaw Avenue, Jersey City, New Jersey 07304; and

**WHEREAS**, the Agency and the City of Jersey City are seeking contributions from civic minded persons, such as ISC, to assist in financial and other ways in encouraging, promoting, and supporting Berry Lane Park and other open space and recreational programs, enriching and benefitting the citizens of Jersey City and the Morris Canal Redevelopment Area; and

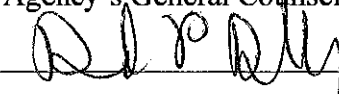
**WHEREAS**, ISC has agreed to make a certain contribution in the aggregate amount of one hundred thousand dollars (\$100,000.00) ("Contribution Funds"), which obligation will be further delineated in a Agreement; and

**WHEREAS**, the ISC agreed to make payments of the Contribution Funds for a term of five (5) years to begin at the execution of the Agreement for twenty thousand dollars (\$20,000) per year; and

**WHEREAS**, the Contribution Funds will be administered at the control and discretion of the Agency for the sole use of Berry Lane Park.

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Commissioners of the Jersey City Redevelopment Agency authorizes to enter into a Pledge Agreement with Ideal Supply Company for one hundred thousand dollars (\$100,000) for a term of five (5) years to begin at the execution of the Agreement for twenty thousand dollars (\$20,000) per year and to be administered at the control and discretion of the Agency for sole use of Berry Lane Park.

**BE IT FURTHER RESOLVED**, that the Chairman, Vice Chairman and/or Secretary are hereby authorized to execute any and all documents necessary to effectuate this Resolution subject to the review and approval of the Agency's General Counsel.

  
Secretary

Certified to be a true and correct copy of a Resolution of the Board of Commissioners of the Jersey City Redevelopment Agency adopted at their Regular Meeting of July 19, 2016.

VOTE				
<u>NAME</u>	AYE	NAY	Abstain	Absent
Samuel A. Berman	✓			
Donald R. Brown	✓			
Diane Coleman	✓			
Evelyn Farmer	✓			
Erna D. Greene	✓			
Rolando R. Lavarro, Jr	✓			
Russell J. Verducci	✓			

**RESOLUTION OF THE BOARD OF COMMISSIONERS OF  
THE JERSEY CITY REDEVELOPMENT AGENCY  
AUTHORIZING THE AGENCY TO ENTER INTO A LICENSE  
AGREEMENT WITH THE CITY OF JERSEY CITY FOR  
RECREATION ACTIVITIES FOR THE PURPOSE OF THE  
CITY'S BIKE SHARE PROGRAM AT BERRY LANE PARK  
LOCATED IN THE MORRIS CANAL REDEVELOPMENT  
AREA**

**WHEREAS**, the Jersey City Redevelopment Agency ("Agency"), is the owner of certain lots located within Blocks 18901 and 18903 more commonly known by the street address of Berry Lane Park ( "Property") located within the Morris Canal Redevelopment Area; and

**WHEREAS**, on June 21, 2016, the Agency entered into a Cooperation Agreement with the City of Jersey City ("City") for the operations and maintenance of the Property; and

**WHEREAS**, the Agency and the City wish to enter into a License Agreement to provide recreational activities for the purpose of establishing kiosks as part of the City's Bike Share Program; and

**WHEREAS**, the Agency can enter into a License Agreement with the City to provide recreational activities within a redevelopment plan area pursuant *N.J.S.A. 40A:12A-8* and thus in conformity with the Morris Canal Redevelopment Plan; and

**WHEREAS**, bicycling is a recreational activity contemplated by the Morris Canal Redevelopment Plan; and

**WHEREAS**, in accordance to the NJ DEP Green Acres Program, *N.J.S.A. 7:36-25.13(f)*, a local government unit or nonprofit may operate a recreational facility on funded parkland through a concession agreement awarded by competitive bidding in accordance with applicable law. The concessionaire shall pay any payments or rentals collected directly to the local government unit or nonprofit, who shall use such payments or rentals for operating, maintenance or capital expenses related to its funded parkland or its recreation program as a whole; and

**WHEREAS**, additionally, a concession agreement, an agreement or license of a term of one year or less, *N.J.S.A. 7:36-2.1*; and

**WHEREAS**, the City, currently, has a valid concession agreement with Bikeshare JC approved by Resolution 15.003 that was procured according to the Competitive Contracting Law, *N.J.S.A. 40A:11-4.1 et seq.*; and

**WHEREAS**, the City has established an account for the concession fee to be paid for operating, maintenance, or capitals expenses related to their bike share recreational program as a whole; and

**WHEREAS**, said License will be a for a term not to exceed a year from the date of execution of the License Agreement; and

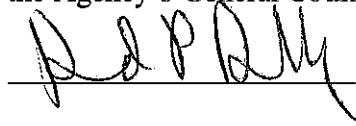
**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Commissioners of the Jersey City Redevelopment Agency authorizes to enter License Agreement with the City of Jersey City for a term not to exceed a year to provide recreational activities for the purpose of the City's Bike Share Program at Berry Lane Park located within the Morris Canal Redevelopment Area.



Reso No. 16-07-

12

**BE IT FURTHER RESOLVED**, that the Chairman, Vice Chairman and/or Secretary are hereby authorized to execute any and all documents necessary to effectuate this Resolution subject to the review and approval of the Agency's General Counsel.



Secretary

Certified to be a true and correct copy of a Resolution of the Board of Commissioners of the Jersey City Redevelopment Agency adopted at their Regular Meeting of July 19, 2016.

VOTE				
<u>NAME</u>	AYE	NAY	Abstain	Absent
Samuel A. Berman	✓			
Donald R. Brown	✓			
Diane Coleman	✓			
Evelyn Farmer	✓			
Erma D. Greene	✓			
Rolando R. Lavarro, Jr	✓			
Russell J. Verducci	✓			

**RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE  
JERSEY CITY REDEVELOPMENT AGENCY AUTHORIZING AN  
AMENDMENT TO THE CONTRACT WITH POWER PLACE FOR  
ADDITIONAL EQUIPMENT AT BERRY LANE PARK WITHIN THE  
MORRIS CANAL REDEVELOPMENT AREA**

**WHEREAS**, the Executive Director has deemed it necessary to purchase two sets of additional equipment for park utility vehicles in order to properly maintain the property located within the Berry Lane Park ("Work") project; and

**WHEREAS**, by Resolution of the Board, dated June 21, 2016, the Jersey City Redevelopment Agency joined the Middlesex Regional ESC Cooperative a state cooperative for the provision of goods and services authorized by N.J.S.A. 52:34-6.2; and

**WHEREAS**, in furtherance of the above referenced redevelopment project, Power Place submitted a proposal dated July 5, 2016 under MRESEC contract number for additional equipment: MRESC 15/16/-08 for \$1,761.00 for the provision of two (2) WARN ProVantage 3500 lb Winch and two (2) 3500 lb Winch Bumper Mount Kit for a new total contract amount not to exceed \$78,507.00 (attached); and

**WHEREAS**, a Notice of Intent to award a contract under the MRESEC was published in the Jersey Journal, a newspaper of general circulation, and posted on the Agency's website, at least ten (10) calendar days prior to the award of the contract; and

**WHEREAS**, the Agency has been awarded numerous grants, including CDBG grants, CDBG-DR subgrants, Hudson County Open Space Trust, and City Capital funds to complete the Work.

**NOW, THEREFORE, BE IT RESOLVED**, an amendment to the contract in the new amount of \$78,507.00 be awarded to Power Place for the provision of two sets of WARN ProVantage 3500 lb winches and 3500 lb Winch Bumper Mount Kits for two utility vehicles for Berry Lane Park.

**BE IT FURTHER RESOLVED**, that the Chairman, Vice Chairman and/or Secretary are hereby authorized to execute any and all documents necessary to effectuate this Resolution subject to the review and approval of the Agency's General Counsel.

  
\_\_\_\_\_  
**SECRETARY**

**Certified to be a true and correct copy of the resolution of the Board of Commissioners of the Jersey City Redevelopment Agency adopted at their meeting of July 19, 2016.**

<u>RECORD OF COMMISSIONERS VOTE</u>				
<u>NAME</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Samuel A. Berman	✓			
Donald R. Brown	✓			
Diane Coleman	✓			
Evelyn Farmer	✓			
Erma D. Greene	✓			
Rolando R. Lavarro, Jr.	✓			
Russell Verducci	✓			



**JOHN DEERE**



Quote Id: 13654770  
Created On: 05 July 2016  
Last Modified On: 15 July 2016  
Expiration Date: 29 August 2016

Equipment Summary	Selling Price	Qty	Extended
WARN ProVantage 3500 lb Winch Contract # MRESC 15/16-08	\$ 613.41 X	2 =	\$ 1,226.82
3500 lb Winch Bumper Mount Kit Contract # MRESC 15/16-08	\$ 267.19 X	2 =	\$ 534.38
<b>Equipment Total</b>			<b>\$ 1,761.20</b>

Quote Summary	
Equipment Total	\$ 1,761.20
SubTotal	\$ 1,761.20
Total	\$ 1,761.20
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 1,761.20</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

*Confidential*

**JOHN DEERE**

# Selling Equipment



Quote Id: 13654770

Customer: JERSEY CITY REDEVELOPMENT AGCY

**WARN ProVantage 3500 lb Winch Contract # MRESC 15/16-08**

Hours:

Stock Number:

				<b>Selling Price</b>
				\$ 613.41
<b>Code</b>	<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Extended</b>
BM24723	WARN ProVantage 3500 lb Winch	2	\$ 597.06	\$ 1,194.12
<b>Other Charges</b>				
	Setup	2	\$ 100.00	\$ 200.00
<b>Other Charges Total</b>				<b>\$ 200.00</b>
<b>Suggested Price</b>				<b>\$ 1,394.12</b>
<b>Customer Discounts</b>				
<b>Customer Discounts Total</b>			<b>\$ -83.65</b>	<b>\$ -167.30</b>
<b>Total Selling Price</b>				<b>\$ 1,226.82</b>

**3500 lb Winch Bumper Mount Kit Contract # MRESC 15/16-08**

Hours:

Stock Number:

				<b>Selling Price</b>
				\$ 267.19
<b>Code</b>	<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Extended</b>
BM24466	3500 lb Winch Bumper Mount Kit	2	\$ 203.62	\$ 407.24
<b>Other Charges</b>				
	Setup	2	\$ 100.00	\$ 200.00
<b>Other Charges Total</b>				<b>\$ 200.00</b>
<b>Suggested Price</b>				<b>\$ 607.24</b>
<b>Customer Discounts</b>				
<b>Customer Discounts Total</b>			<b>\$ -36.43</b>	<b>\$ -72.86</b>
<b>Total Selling Price</b>				<b>\$ 534.38</b>



**JOHN DEERE**



---

**Quote Summary**

**Prepared For:**

Jersey City Redevelopment Agcy  
Ben Delisle  
Ste 2  
66 York St  
Jersey City, NJ 07302  
Business: 201-547-5810

**Prepared By:**

Christopher Dundon (908) 300-6666  
Power Place, Inc.  
297 Route 22 East  
Whitehouse Station, NJ 08889  
Phone: 908-534-2837  
chris@powerplaceinc.com

---

The price quotation to which this is attached was made pursuant to  
Middlesex Regional ESC Cooperative Purchase Contract # MRESC  
15/16-08

This contract has been awarded to Power Place, Inc.

Should your agency desire to purchase any or all of the items in the  
attached quotation, this contract requires the following:

The agency must issue a Purchase Order for the equipment.

The Purchase Order must be issued to:

Power Place, Inc.

319 Route 46 West

Rockaway, NJ 07866

Purchase Order must include the contract number.

Please Note: This contract has already been formally bid. It does not  
require additional pricing.

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

---

*Confidential*



Quote Id: 13654770

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05 July 2016

Jersey City Redevelopment Agcy  
Ste 2  
Jersey City, NJ 07302

Thank-you for requesting a proposal from John Deere and Power Place for your equipment needs. As we discussed, I have included a price quote based on your requirements. Our goal is to help you select the equipment and options that will best meet your requirements.

We look forward to hearing from you. If you have any questions, feel free to let us know.

Christopher Dundon (908) 300-6666  
908-534-2837  
Power Place, Inc.

**RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE JERSEY CITY REDEVELOPMENT AGENCY 1) TRANSFERRING DESIGNATION FROM PRIORE CONSTRUCTION SERVICES TO 9 MYRTLE AVENUE PARTNERS LLC, A RELATED ENTITY, AND 2) APPROVING A REDEVELOPMENT AGREEMENT WITH 9 MYRTLE AVENUE PARTNERS LLC FOR THE REHABILITATION OF A VACANT STRUCTURE AT 9 MYRTLE AVENUE IN ACCORDANCE WITH THE ABANDONED PROPERTIES REHABILITATION ACT AND THE SCATTER SITE REDEVELOPMENT PLAN**

**WHEREAS**, by Resolution of the Board of Commissioners of the Jersey City Redevelopment Agency (the "Agency") dated April 19, 2016, Priore Construction Services was designated as Redeveloper ("Redeveloper") for the rehabilitation of a vacant structure at 9 Myrtle Avenue (Block 23703, Lot 12); and

**WHEREAS**, the Redeveloper and Agency have successfully negotiated terms of the Redevelopment Agreement; and

**WHEREAS**, Priore Construction Services requests that the designation be transferred to 9 Myrtle Avenue Partners LLC; and

**WHEREAS**, 9 Myrtle Avenue Partners LLC is a related entity to Priore Construction Services with an exact identity of interest and same ownership structure as Priore Construction Services; and

**WHEREAS**, the Agency transfers the designation to 9 Myrtle Avenue Partners LLC

**WHEREAS**, Board authorization is recommended for approval of the Redevelopment Agreement, of which a copy is on file, between 9 Myrtle Avenue Partners LLC and the Agency for property located at 9 Myrtle Avenue (Block 23703, Lot 12) within the Scatter Site Redevelopment Area; and

**WHEREAS**, the Redeveloper agrees to comply with any requirements to undertake the Project as set forth in the Scatter Site Redevelopment Area and Redevelopment Agreement; and

**WHEREAS**, construction of the project will have substantial public benefits to the City of Jersey City by rehabilitating a vacant, blighted structure and create new housing; and



**WHEREAS**, the Redeveloper agrees to comply with all fees and costs to the Jersey City Redevelopment Agency associated with Project until the date construction is complete.

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Commissioners of the Jersey City Redevelopment Agency that:

- 1) the above recitations are incorporated herein as if set forth at length;
- 2) Board approval is granted transferring designation from Priore Construction Services to 9 Myrtle Avenue Partners LLC.
- 3) Board authorization is granted for approval of the Redevelopment Agreement between 9 Myrtle Avenue Partners LLC and the Agency for property located at 9 Myrtle Avenue, Block 23703, Lot 12 within the Scatter Site Redevelopment Area.
- 4) The Chairman, Vice Chairman and/or Secretary are hereby authorized to execute any and all documents necessary to effectuate this resolution subject to the review of Agency Counsel.

  
SECRETARY

Certified to be a true and correct copy of a Resolution of the Board of Commissioners of the Jersey City Redevelopment Agency adopted at their Regular Meeting of July 19, 2016.

<b>RECORD OF COMMISSIONERS VOTE</b>				
<b><u>NAME</u></b>	<b><u>AYE</u></b>	<b><u>NAY</u></b>	<b><u>ABSTAIN</u></b>	<b><u>ABSENT</u></b>
Samuel A. Berman	✓			
Donald R. Brown	✓			
Diane Coleman	✓			
Evelyn Farmer	✓			
Erma Greene	✓			
Rolando R. Lavarro, Jr.	✓			
Russell Verducci	✓			



**RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE JERSEY CITY REDEVELOPMENT AGENCY EXTENDING THE DESIGNATION OF ALLIANCE CONSTRUCTION, LLC AS THE DEVELOPER FOR AGENCY OWNED PROPERTY LOCATED AT 97-99 DWIGHT STREET IN THE TURNKEY REDEVELOPMENT AREA**

**WHEREAS**, at its July 21, 2015 Board of Commissioners meeting, the Agency authorized the designation of Alliance Construction Group, LLC as Redeveloper of Agency owned property located at 97-99 Dwight Street (Block 25804, Lots 10 & 9) respectively; and

**WHEREAS**, at its May 17, 2016 Board of Commissioners meeting, the Agency authorized the extension of the designation of Alliance Construction Group, LLC; and

**WHEREAS**, Alliance Construction Group, LLC submitted a proposal and made a formal presentation to the Jersey City Redevelopment Agency to construct two (2) 2-family homes on Dwight Street; and

**WHEREAS**, said designation requires an additional extension in order for the parties to negotiate the terms of a Redevelopment Agreement; and

**WHEREAS**, the Redeveloper shall comply with all requirements from a design and construction standpoint as indicated within the Turnkey Redevelopment Plan and as may be required by the Jersey City Planning Board and Agency staff.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Jersey City Redevelopment Agency that:

- 1) The recitations above are incorporated herein as if set forth in length.
- 2) The designation of Alliance Construction Group, LLC for Agency owned properties located at 97-99 Dwight Street (Block 25804, Lots 10 & 9) within the Turnkey Redevelopment Area is hereby extended

for a sixty (60) day period from the date of this resolution and the Agency's Executive Director may extend for an additional thirty (30) days in his sole discretion.

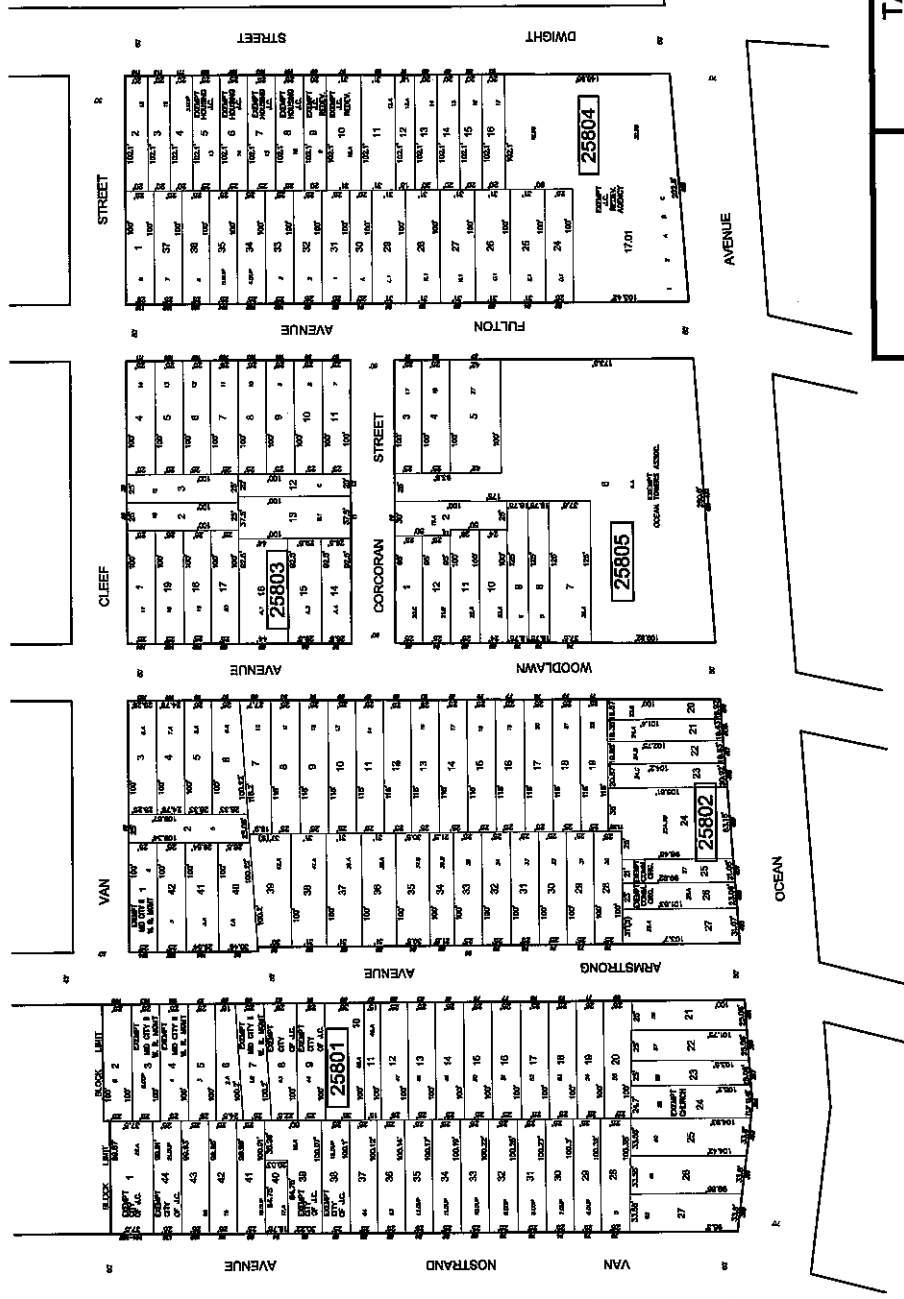
**BE IT FURTHER RESOLVED**, that the Chairman, Vice Chairman and/or Secretary are hereby authorized to execute any and all documents necessary to effectuate this Resolution subject to the review and approval of the Agency's General Counsel.

  
Secretary

**Certified to be a true and correct copy of a Resolution of the Board of Commissioners of the Jersey City Redevelopment Agency adopted at their Regular Meeting of July 19, 2016.**

<b><u>RECORD OF COMMISSIONERS VOTE</u></b>				
<b><u>NAME</u></b>	<b><u>AYE</u></b>	<b><u>NAY</u></b>	<b><u>ABSTAIN</u></b>	<b><u>ABSENT</u></b>
Samuel A. Berman	✓			
Donald R. Brown	✓			
Diane Coleman	✓			
Evelyn Farmer	✓			
Erma D. Greene	✓			
Rolando R. Lavarro, Jr.	✓			
Russell Verducci	✓			

SEE SHEET 265



**TAX MAP**  
CITY OF JERSEY CITY  
HUDSON COUNTY, NEW JERSEY  
SCALE: 1" = 50' AUGUST, 2000  
RICHARD A. MORALLE, P.E., P.L.S.  
T & M ASSOCIATES  
11 TINDALL ROAD, MIDDLETOWN TOWNSHIP  
NEW JERSEY, 07745

THIS MAP HAS BEEN GIVEN A  
FORMAL CERTIFICATION BY THE  
DIVISION OF TAXATION ON  
MAY, 2019, SIGNED  
BY SANTO C. DIDONATO, CTA AND  
ASSIGNED SERIAL NUMBER 959

**SEE SHEET 252**

**SEE SHEET 259**

THIS MAP HAS BEEN DRAWN USING COMPUTER AIDED DRAFTING/DESIGN (CAD/D) AND COORDINATE GEOMETRY.

ARIH - COM/24GA27973500

**RESOLUTION OF THE BOARD OF COMMISSIONERS OF  
THE JERSEY CITY REDEVELOPMENT AGENCY  
AMENDING PROFESSIONAL SERVICES AGREEMENT  
NO. 15-07-BA3 WITH HODULIK & MORRISON, PA FOR  
ACCOUNTING/FINANCIAL SERVICES**

**WHEREAS**, the Jersey City Redevelopment Agency is in need of an independent accountant for the preparation of paperwork to be submitted to the auditing firm of Lerch, Vinci & Higgins on a quarterly basis and other financial consulting services; and

**WHEREAS**, the Agency entered into a Professional Services Agreement with Hodulik & Morrison, PA (hereinafter referred to as "H & M") on August 1, 2015; and

**WHEREAS**, it is necessary to extend the term of H & M's contract an additional ninety (90) days to expire October 31, 2016; and

**WHEREAS**, there are no adjustments to the scope of services or amount of the contract; and

**WHEREAS**, H & M has been qualified to enter into a Professional Services Agreement with the Jersey City Redevelopment Agency for these services; and

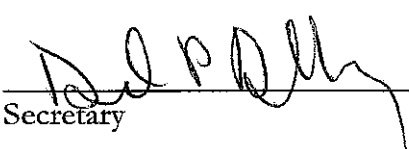
**WHEREAS**, pursuant to the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) these services are professional services and therefore exempt from public bidding.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Jersey City Redevelopment Agency that Contract No. 15-07-BA3 for internal accounting and financial services be extended through to October 31, 2016.

**BE IT FURTHER RESOLVED**, the amount of the contract is unchanged and remains at \$30,000 exclusive of any additional hourly charges, which may be authorized by the Executive Director but which should not exceed \$1,500 without the prior approval of the Board of Commissioners.

**BE IT FURTHER RESOLVED** that the Chairman, Vice Chairman and/or Secretary are hereby authorized to execute any and all documents necessary to carry out the purposes of this Resolution subject to the review and approval of the Agency's General Counsel.

**BE IT FURTHER RESOLVED** that notice of this amendment to this contract shall be published in a newspaper of general circulation in accordance with N.J.S.A. 40A:11-5(1)(a)(I).

  
Secretary

Certified to be a true and correct copy of the Resolution adopted by the Board of Commissioners at it meeting of July 19, 2016

RECORD OF COMMISSIONERS VOTE				
NAME	AYE	NAY	ABSTAIN	ABSENT
Samuel A. Berman	✓			
Donald R. Brown	✓			
Diane Coleman	✓			
Evelyn Farmer	✓			
Erma D. Greene	✓			
Rolando R. Lavarro, Jr.	✓			
Russell J. Verducci	✓			

**RESOLUTION OF THE BOARD OF COMMISSIONERS OF  
THE JERSEY CITY REDEVELOPMENT AGENCY  
APPROVING CONTINUING SUPPORT FOR THE GOALS  
AND PURPOSES OF THE 2004 HIGHLANDS WATER  
PROTECTION AND PLANNING ACT**

**WHEREAS**, New Jersey Highlands Water Protection and Planning Act (The Highlands Act) was enacted in order to protect the State's water supplies and other significant resources; and

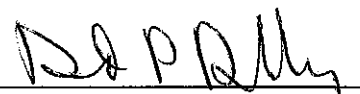
**WHEREAS**, The Highlands Act was passed with overwhelming bipartisan support in both the New Jersey State Senate and New Jersey State Assembly; and

**WHEREAS**, subsequently in 2008, the New Jersey Highlands Water Protection and Planning Council adopted the New Jersey Highlands Regional Master Plan, and proceeded with a program for its implementation through a Plan Conformance process; and

**WHEREAS**, Jersey City is a municipality that receives all or a portion of its drinking water from sources within the Highlands Region; and Jersey City relies on the resources of the Highlands to meet the current and future needs of its residents.



**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Jersey City Redevelopment Agency that it wishes it be known that it strongly supports the goals, policies and objectives of the 2004 Highlands Water Protection and Planning Act and the Highlands Regional Master Plan.

  
Secretary

Certified to be a true and correct copy of the Resolution adopted by the Board of Commissioners at it meeting of July 19, 2016

<u>RECORD OF COMMISSIONERS VOTE</u>				
<u>NAME</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Samuel A. Berman	✓			
Donald R. Brown	✓			
Diane Coleman	✓			
Evelyn Farmer	✓			
Erma D. Greene	✓			
Rolando R. Lavarro, Jr.	✓			
Russell Verducci	✓			

**RESOLUTION OF THE BOARD OF COMMISSIONERS OF  
THE JERSEY CITY REDEVELOPMENT AGENCY  
AUTHORIZING AN INCREASE IN THE BID THRESHOLD**

**WHEREAS**, Elizabeth Vasquez, Supervising Fiscal Officer, possesses a qualified purchasing agent (QPA) certificate;

**WHEREAS**, the Governor, in consultation with the State Treasurer and pursuant to N.J.S.A. 18A:18A-3 (b), on July 1 , 2015 has increased the bid threshold amount for contracting units with purchasing agents who possess qualified purchasing agent certificates, from \$36,000 to \$40,000;

**WHEREAS**, the Jersey City Redevelopment Agency would like to take advantage of the maximum statutory bid threshold amount of \$40,000 for agencies who have a qualified purchasing agent;

**NOW, THEREFORE BE IT RESOLVED** that the Jersey City Redevelopment Agency, pursuant to N.J.S.A. 18A:18A-3 (a) and N.J.A.C. 5:34-5.4, establishes and sets the bid threshold amount of \$40,000 for the board of education, and further authorizes Elizabeth Vasquez, Supervising Fiscal Officer, to award contracts, in full accordance with N.J.S.A. 18A:18A-3 (a), for those purchases that do not exceed in the aggregate of the newly established bid threshold amount.

**BE IT FURTHER RESOLVED**, that the Chairman, Vice Chairman and/or Secretary are hereby authorized to execute any and all documents necessary to effectuate this Resolution subject to the review and approval of the Agency's General Counsel.

  
\_\_\_\_\_  
SECRETARY

**Certified to be a true and correct copy of a Resolution of the Board of Commissioners of the Jersey City Redevelopment Agency adopted at their Regular Meeting of July 19, 2016.**

RECORD OF COMMISSIONERS VOTE				
NAME	AYE	NAY	ABSTAIN	ABSENT
Samuel A. Berman	✓			
Donald R. Brown	✓			
Diane Coleman	✓			
Evelyn Farmer	✓			
Erma D. Greene	✓			
Rolando R. Lavarro, Jr.	✓			
Russell J. Verducci	✓			

**LFN 2015-20**

**September 28, 2015**

# Local Finance Notice

Chris Christie  
Governor

Kim Guadagno  
Lt. Governor

Charles A. Richman  
Commissioner

Timothy J. Cunningham  
Director

## Contact Information

### Director's Office

V. 609.292.6613

F. 609.292.9073

### Local Government Research

V. 609.292.6110

F. 609.292.9073

### Financial Regulation and Assistance

V. 609.292.4806

F. 609.984.7388

### Local Finance Board

V. 609.292.0479

F. 609.633.6243

### Local Management Services

V. 609.292.7842

F. 609.633.6243

### Authority Regulation

V. 609.984.0132

F. 609.984.7388

### Mail and Delivery

101 South Broad St.

PO Box 803

Trenton, New Jersey

08625-0803

### Web:

[www.nj.gov/dca/divisions/dlgs](http://www.nj.gov/dca/divisions/dlgs)

E-mail: [dlgs@dca.nj.gov](mailto:dlgs@dca.nj.gov)

## Distribution

Municipal Clerks

Freeholder Board Clerks

Chief Administrative Officers

Chief Financial Officers

Procurement Officials

Authority Officials

Fire District Officials

## ADJUSTMENT OF PUBLIC BIDDING THRESHOLD EFFECTIVE JULY 1, 2015

Pursuant to N.J.S.A. 40A:11-3(c) and 18A:18A-3(b), Governor Chris Christie has exercised his authority to adjust bid thresholds for contracting units subject to the Local Public Contracts Law and Public School Contracts Law. These adjustments became effective July 1, 2015.

For contracting units that have appointed a Qualified Purchasing Agent pursuant to N.J.S.A. 40A:11-9(b), and take advantage of a higher bid threshold pursuant to N.J.S.A. 40A:11-3 and 18A:18A-3, the maximum bid threshold has been increased from **\$36,000 to \$40,000**.

If a contracting unit governed by the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) does not have a Qualified Purchasing Agent, the maximum bid threshold remains **\$17,500**. The maximum bid threshold for those contracting units subject to the Public School Contracts Law (N.J.S.A. 18A:18A-1 et seq.) that do not have a Qualified Purchasing Agent has been increased from **\$26,000 to \$29,000**.

Contracting units should review their procurement policies and enabling resolutions or ordinances (as appropriate to the agency) to determine what action, if any, is needed to take advantage of the higher bid and quotation thresholds. Where the contracting unit has set fixed amounts, the governing body should act accordingly to adjust the bid and quotation threshold amounts. This should also be reflected if resolutions appointing a qualified purchasing agent used fixed threshold amounts. Contracting units still have the option to set their bid thresholds at a lower amount.

Contracts exceeding the new threshold are subject to the appropriate requirements of the Local Public Contracts Law and the Public School Contracts Law. As a result of the change in bid threshold, the 15% threshold for the informal receipt of quotations thresholds of N.J.S.A. 40A:11-6.1(a) and 18A:18A-37(a) also changes. The following table summarizes the most current bid and quotation thresholds:

	Bid Threshold	Quotation Threshold
LPCL Units without QPAs	\$17,500	\$2,625
PSCL Units without QPAs	\$29,000	\$4,350
LPCL & PSCL Units <u>with</u> QPAs	\$40,000	\$6,000

Please note that the political contribution threshold (pay-to-play) of \$17,500 remains in place. All procurement over \$17,500 and less than agency's new, higher bid threshold (window contracts) are subject to those laws.

An exception to the above-referenced bid threshold calculation involves "road contracts" subject to N.J.S.A. 27:2-1. This law requires that "...when the cost of constructing, reconstructing or resurfacing any State, county or municipal road, street or highway, or portion thereof, will exceed [the bid threshold]", the odd-year bid threshold adjustment formula that was in effect prior to P.L. 1999, c. 440 for all contracting units still applies. Under this formula, the applicable bid threshold for these road projects is currently **\$18,800**.

In addition, the current bid threshold for public school student transportation contracts as calculated pursuant to N.J.S.A. 18A:39-3 is **\$18,800**.

Recipients are asked to distribute copies of this Notice to personnel such as the Chief Administrative Officer, Chief Financial Officer, Purchasing Agent, and other staff members who deal with purchasing issues.

If you have any questions regarding this matter, please feel free to contact our staff at (609) 292-7842 or by e-mail at [lpcl@dca.nj.gov](mailto:lpcl@dca.nj.gov).

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Approved: Timothy J. Cunningham, Director

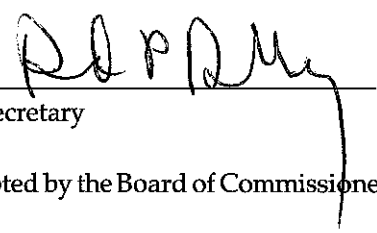
**RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE JERSEY  
CITY REDEVELOPMENT AGENCY APPOINTING A QUALIFIED  
PURCHASING AGENT**

**WHEREAS**, N.J.A.C. 5:34-5 et. seq. establishes the criteria for qualifying as A Qualified Purchasing Agent; and

**WHEREAS**, Elizabeth Vasquez possesses the designation of Qualified Purchasing Agent as issued by the Director of the Division of Local Government Services in accordance with N.J.A.C. 5:34-5 et seq.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Jersey City Redevelopment Agency that it hereby appoints Elizabeth Vasquez as the Qualified Purchasing Agent authorized to exercise the duties of a purchasing agent pursuant to N.J.S.A. 40A:11-2(30), with specific relevance to the authority, responsibility and accounting of the purchasing activity of the contracting unit.

**BE IT FURTHER RESOLVED**, that in accordance with N.J.A.C. 5:34-5.2, the Chairman, Vice Chairman and/or Secretary is authorized and directed to forward a certified copy of this Resolution and a copy of Elizabeth Vasquez's certification to the Director of the Division of Local Government Services.

  
Secretary

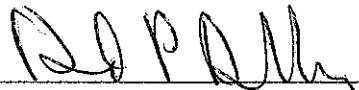
Certified to be a true and correct copy of the Resolution adopted by the Board of Commissioners at its meeting of July 19, 2016.

RECORD OF COMMISSIONERS VOTE				
NAME	AYE	NAY	ABSTAIN	ABSENT
Samuel A. Berman	✓			
Donald R. Brown	✓			
Diane Coleman	✓			
Evelyn Farmer	✓			
Erma D. Greene	✓			
Rolando R. Lavarro, Jr.	✓			
Russell Verducci	✓			

**RESOLUTION OF THE BOARD OF COMMISSIONERS OF  
THE JERSEY CITY REDEVELOPMENT AGENCY  
APPROVING THE ACCOUNTS/INVOICES PAYABLE LIST  
AS OF JULY 19, 2016**

**WHEREAS**, the Board of Commissioners of the Jersey City Redevelopment Agency have received copies of the Accounts/Invoices Payable List as of July 19, 2016.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Jersey City Redevelopment Agency that the Accounts/Invoices Payable List as of July 19, 2016 be approved as presented.

  
Secretary

Certified to be a true and correct copy of the Resolution adopted by the Board of Commissioners at their Meeting dated July 19, 2016.

<u>RECORD OF COMMISSIONERS VOTE</u>				
<u>NAME</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
Samuel A. Berman	✓			
Donald R. Brown	✓			
Diane Coleman	✓			
Evelyn Farmer	✓			
Erma D. Greene	✓			
Rolando R. Lavarro, Jr.	✓			
Russell Verducci	✓			

Run date: 06/30/2016 @ 08:55  
Bus date: 06/30/2016

JCRA  
Invoice Distribution Report

OTDIST.L01 Page 1

Setup by: Janet

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Reference.....: B - Vendor number  
Reference value: \*All\*  
Vendor.....: \*All\*  
Stage.....: 30 - Invoice to 30 - Invoice  
Change date....: \*All\*  
Stage date.....: \*All\*  
Print zero.....: Do not print zero amounts  
Account Mask...: AXX XXX.XX

Run date: 06/30/2016 @ 08:55  
Bus date: 06/30/2016

JCRA  
Invoice Distribution Report

OTDIST.L01 Page 1

Vendor number	Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount
A20 610.02 - Grant - Environmental				
	1029 PINNACLE DEVELOPMENT			
	20628 REHABILITATION OF 665 OCEAN AV	1029 PINNACLE DEVELOPMENT		
		1		
	1029 PINNACLE DEVELOPMENT		Inv	75,523.74
		*** Vendor total ***		75,523.74
A20 610.02 - Grant - Environmental		*** Account total ***		75,523.74
* Report total *		*** Total ***		75,523.74



Run date: 07/11/2016 @ 10:20  
Bus date: 07/11/2016

JCRA  
Invoice Distribution Report

OTDIST.L01 Page 1

Setup by: Janet

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Account Mask...: AXX XXX.XX

Run date: 07/11/2016 @ 10:20  
Bus date: 07/11/2016

JCRA  
Invoice Distribution Report

OTDIST.L01 Page 1

Vendor number	Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount
A20 610.08 - Grant - Other Expenses				
	1029 PINNACLE DEVELOPMENT			
	20630 REHABILITATION OF 665 OCEAN	1029 PINNACLE DEVELOPMENT		
		1	Inv	73,923.79
	1029 PINNACLE DEVELOPMENT	*** Vendor total ***		73,923.79
A20 610.08 - Grant - Other Expenses		*** Account total ***		73,923.79
* Report total *		*** Total ***		73,923.79

Run date: 07/19/2016 @ 11:40  
Bus date: 07/19/2016

JCRA  
Invoice Distribution Report

OTDIST.L01 Page 1

Setup by: Janet

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Vendor.....: \*All\*  
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Change date....: \*All\*  
Stage date.....: \*All\*  
Print zero.....: Do not print zero amounts  
Account Mask....: AXX XXX.XX

Vendor number	Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount
A10 215.11 - Deferred Compensation				
615	METLIFE			
	20634 DEFERRED SALARY PER ATTACHED	615 METLIFE 1	Inv	710.00
	20636 DEFERRED SALARY PER ATTACHED	615 METLIFE 1	Inv	710.00
615	METLIFE		*** Vendor total ***	1,420.00
				*** Account total ***
				1,420.00
A10 490.10 - Miscellaneous Revenue				
676	MLK URBAN RENEWAL JVPARTNERSHI			
	20669 OUTSTANDING RENT OWED FOR JC	676 MLK URBAN RENEWAL JVPARTNERSHI 1	Inv	7,423.38
676	MLK URBAN RENEWAL JVPARTNERSHI		*** Vendor total ***	7,423.38
				*** Account total ***
				7,423.38
A10 520.04 - Dental				
157	MAUREEN MORTOLA			
	20671 REIMBURS. FOR DENTAL EXPENSES	157 MAUREEN MORTOLA 1	Inv	215.00
157	MAUREEN MORTOLA		*** Vendor total ***	215.00
1020	DIANA JEFFREY			
	20668 DENTAL REIMBURSEMENT	1020 DIANA JEFFREY 1	Inv	107.00
1020	DIANA JEFFREY		*** Vendor total ***	107.00
				*** Account total ***
				322.00
A10 610.01 - Project - Legal				
145	MCMANIMON AND SCOTLAND BAUMANN			
	20637 LEGAL SERVICES - WEST CAMPUS	145 MCMANIMON AND SCOTLAND BAUMANN 1	Inv	14,790.08
	20640 LEGAL SERVICES - CHINA CONSTRU	145 MCMANIMON AND SCOTLAND BAUMANN 1	Inv	1,375.00
145	MCMANIMON AND SCOTLAND BAUMANN		*** Vendor total ***	16,165.08
1025	MCNALLY & KACZYNSKI, LLC			
	20635 LIBERTY HARBOR NORTH - MOCCO	1025 MCNALLY & KACZYNSKI, LLC 1	Inv	402.50
	20638 LEGAL SERVICES - 308 WHITON ST	1025 MCNALLY & KACZYNSKI, LLC 1	Inv	35.00
	20639 JCRA/JCMUA - 215 COMMUNIPAW AV	1025 MCNALLY & KACZYNSKI, LLC 1	Inv	1,230.00
	20641 LEGAL SERVICES - 24 MONTICELLO	1025 MCNALLY & KACZYNSKI, LLC 1	Inv	35.00
	20698 LEGAL SERVICES - 447 OCEAN AVE	1025 MCNALLY & KACZYNSKI, LLC 1	Inv	1,085.00
1025	MCNALLY & KACZYNSKI, LLC		*** Vendor total ***	2,787.50

Vendor number	Obligat'n	Description	Vendor/ Name/ Line Nbr Description	Stage	Amount
A10 610.01 - Project - Legal			*** Continued ***		
1048	FLORIO KENNY RAVAL, L.L.P.				
20648	LEGAL SERVICES - 550 JOHNSTON		1048 FLORIO KENNY RAVAL, L.L.P. 1	Inv	346.66
20686	LEGAL SERVICES - BAYONNE MUA-J		1048 FLORIO KENNY RAVAL, L.L.P. 1	Inv	1,452.50
20687	LEGAL SERVICES-BAYONNE MUA-JCR		1048 FLORIO KENNY RAVAL, L.L.P. 1	Inv	175.00
1048	FLORIO KENNY RAVAL, L.L.P.		*** Vendor total ***		1,974.16
1053	GLUCK WALRATH LLP				
20642	LEGAL SERVICES - APRA		1053 GLUCK WALRATH LLP 1	Inv	1,018.60
20699	LEGAL SERVICES - 761 pALISADE		1053 GLUCK WALRATH LLP 1	Inv	11,725.01
1053	GLUCK WALRATH LLP		*** Vendor total ***		12,743.61
A10 610.01 - Project - Legal			*** Account total ***		33,670.35
A10 610.02 - Project - Environmental					
104	POTOMAC-HUDSON ENVIRONMENTAL I				
20647	ENVIRONMENTAL SERVICES-KELLOGG		104 POTOMAC-HUDSON ENVIRONMENTAL I 1	Inv	1,648.19
104	POTOMAC-HUDSON ENVIRONMENTAL I		*** Vendor total ***		1,648.19
636	BROWNFIELD REDEVELOPMENT SOLUT				
20707	2016 SUPPLEMENT RLF PREPARATIO		636 BROWNFIELD REDEVELOPMENT SOLUT 1	Inv	1,850.00
636	BROWNFIELD REDEVELOPMENT SOLUT		*** Vendor total ***		1,850.00
681	T&M ASSOCIATES				
20688	ENVIRON. CONSULTING - 824 GARF		681 T&M ASSOCIATES 1	Inv	4,123.50
681	T&M ASSOCIATES		*** Vendor total ***		4,123.50
A10 610.02 - Project - Environmental			*** Account total ***		7,621.69
A10 610.05 - Project - Appraisals					
266	VALUE RESEARCH GROUP, LLC				
20701	APPRAISAL SERVICES - 332 WHITO		266 VALUE RESEARCH GROUP, LLC 1	Inv	1,750.00
266	VALUE RESEARCH GROUP, LLC		*** Vendor total ***		1,750.00
A10 610.05 - Project - Appraisals			*** Account total ***		1,750.00
A10 610.08 - Project - Other Expense					
161	PUBLIC SERVICE ELECTRIC & GAS				
20692	GAS & ELECTRIC - 292 MARTIN LU		161 PUBLIC SERVICE ELECTRIC & GAS 1	Inv	8.27
20693	ELECTRIC - 292 MARTIN LUTHER		161 PUBLIC SERVICE ELECTRIC & GAS 1	Inv	2,225.17
20694	GAS & ELECTRIC - 292 MLK DRIVE		161 PUBLIC SERVICE ELECTRIC & GAS		

Vendor number	Obligat'n	Description	Vendor/ Name/ Line Nbr Description	Stage	Amount
A10 610.08 - Project - Other Expense					
			1	Inv	1,524.47
	161	PUBLIC SERVICE ELECTRIC & GAS	*** Vendor total ***		3,757.91
	278	WILLIAM J. GUARINI, INC.			
		20700 INSTALLATION OF NEW 50 GALLON	278 WILLIAM J. GUARINI, INC.		
			1	Inv	3,950.00
	278	WILLIAM J. GUARINI, INC.	*** Vendor total ***		3,950.00
	797	SHAUGER PROPERTY SERVICES, INC			
		20643 RESTRAPING OF POWERHOUSE	797 SHAUGER PROPERTY SERVICES, INC		
			1	Inv	46,500.00
	797	SHAUGER PROPERTY SERVICES, INC	*** Vendor total ***		46,500.00
	1025	MCNALLY & KACZYNSKI, LLC			
		20695 VETERAN'S HOUSING PROJECT	1025 MCNALLY & KACZYNSKI, LLC		
			1	Inv	577.50
	1025	MCNALLY & KACZYNSKI, LLC	*** Vendor total ***		577.50
A10 610.08 - Project - Other Expense					*** Account total ***
					54,785.41
A10 610.11 - Project - Exterior Maintenance					
	936	BARNES CONTRACTOR CONSTRUCTION			
		20696 LOT CLEAN-UP ORIENT KEARNEY, R	936 BARNES CONTRACTOR CONSTRUCTION		
			1	Inv	8,000.00
	936	BARNES CONTRACTOR CONSTRUCTION	*** Vendor total ***		8,000.00
A10 610.11 - Project - Exterior Maintenance					*** Account total ***
					8,000.00
A10 620.06 - GD - Other Expense					
	752	J & B LANDSCAPE, INC.			
		20631 LANDSCAPING SVCS. - MONTHLY MA	752 J & B LANDSCAPE, INC.		
			1	Inv	1,097.50
	752	J & B LANDSCAPE, INC.	*** Vendor total ***		1,097.50
A10 620.06 - GD - Other Expense					*** Account total ***
					1,097.50
A10 650.01 - Office Rent					
	917	66 YORK STREET, LLC			
		20633 RENT FOR THE MONTH OF AUGUST,2	917 66 YORK STREET, LLC		
			1	Inv	9,616.09
	917	66 YORK STREET, LLC	*** Vendor total ***		9,616.09
A10 650.01 - Office Rent					*** Account total ***
					9,616.09
A10 660.01 - Liability Insurance					
	748	ADMIRAL INSURANCE COMPANY			
		20667 INS. FOR PAULETTE - C157773001	748 ADMIRAL INSURANCE COMPANY		
			1	Inv	239.22
		20711 DERNICE KELLY - CA 000011185-0	748 ADMIRAL INSURANCE COMPANY		
			1	Inv	671.30
	748	ADMIRAL INSURANCE COMPANY	*** Vendor total ***		910.52

Vendor number	Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount
A10 660.01 - Liability Insurance		*** Account total ***		910.52
A10 670.03 - Office Supplies				
69 STAPLES, INC				
20674 OFFICE SUPPLIES FOR JUNE, 2016		69 STAPLES, INC		
		1	Inv	1,662.70
69 STAPLES, INC		*** Vendor total ***		1,662.70
789 PAPER CLIPS				
20662 OFFICE SUPPLIES - INV.# 004623		789 PAPER CLIPS		
		1	Inv	750.38
789 PAPER CLIPS		*** Vendor total ***		750.38
1064 W. B. MASON CO., INC.				
20713 OFFICE SUPPLIESFOR JULY, 2016		1064 W. B. MASON CO., INC.		
		1	Inv	973.97
1064 W. B. MASON CO., INC.		*** Vendor total ***		973.97
A10 670.03 - Office Supplies		*** Account total ***		3,387.05
A10 670.04 - Printing and Advertising				
55 ROYAL PRINTING SERVICE				
20670 PRINTING BUSINESS CARD		55 ROYAL PRINTING SERVICE		
		1	Inv	198.00
55 ROYAL PRINTING SERVICE		*** Vendor total ***		198.00
72 THE EVENING JOURNAL ASSOCIATIO				
20644 ARTICAL FOR THE MONTH OF JUNE,		72 THE EVENING JOURNAL ASSOCIATIO		
		1	Inv	673.19
72 THE EVENING JOURNAL ASSOCIATIO		*** Vendor total ***		673.19
443 THE HUDSON REPORTER ASSOC., LP				
20645 LEGAL ADVERTISING-BARRERR COND		443 THE HUDSON REPORTER ASSOC., LP		
		1	Inv	176.40
443 THE HUDSON REPORTER ASSOC., LP		*** Vendor total ***		176.40
984 NEW JERSEY ADVANCE MEDIA				
20665 LEGAL ADVERTISING - STAR LEDGE		984 NEW JERSEY ADVANCE MEDIA		
		1	Inv	169.05
984 NEW JERSEY ADVANCE MEDIA		*** Vendor total ***		169.05
A10 670.04 - Printing and Advertising		*** Account total ***		1,216.64
A10 670.05 - Postage				
52 COONEY BOVASSO REALTY ADVISORS				
20705 APPRAISAL OFJOURNAL SQUARE		52 COONEY BOVASSO REALTY ADVISORS		
		1	Inv	3,500.00
52 COONEY BOVASSO REALTY ADVISORS		*** Vendor total ***		3,500.00
77 US POSTAL SERVICE				
20655 POSTAGE REFILL FOR PITNEY BOWE		77 US POSTAL SERVICE		
		1	Inv	600.00
77 US POSTAL SERVICE		*** Vendor total ***		600.00

Vendor number	Obligat'n	Description	Vendor/ Name/ Line Nbr Description	Stage	Amount
A10 670.05 - Postage					
	94	FEDERAL EXPRESS			
		20675 OVERNIGHT DELIVERIES	94 FEDERAL EXPRESS		
			1	Inv	241.85
	94	FEDERAL EXPRESS			
				*** Vendor total ***	241.85
	111	PITNEY BOWES CREDIT CORPORATIO			
		20654 QUARTERLY LEASE PYMT. - FOR ST	111 PITNEY BOWES CREDIT CORPORATIO		
			1	Inv	342.00
	111	PITNEY BOWES CREDIT CORPORATIO			
				*** Vendor total ***	342.00
A10 670.05 - Postage					*** Account total ***
					4,683.85
A10 670.06 - Rental of Equipment					
	644	TOSHIBA FINANCIAL SERVICES			
		20646 MONTHLY LEASE PAYMENT-COLOR CO	644 TOSHIBA FINANCIAL SERVICES		
			1	Inv	2,661.25
	644	TOSHIBA FINANCIAL SERVICES			
				*** Vendor total ***	2,661.25
	884	TWIN ROCKS SPRING WATER			
		20659 WATER - COOLER RENTAL	884 TWIN ROCKS SPRING WATER		
			1	Inv	70.10
	884	TWIN ROCKS SPRING WATER			
				*** Vendor total ***	70.10
A10 670.06 - Rental of Equipment					*** Account total ***
					2,731.35
A10 670.07 - Travel					
	351	CHRISTOPHER FIORE			
		20714 TRAVEL EXPENSES FOR THE JUNE,2	351 CHRISTOPHER FIORE		
			1	Inv	52.94
	351	CHRISTOPHER FIORE			
				*** Vendor total ***	52.94
	975	DAVID P. DONNELLY			
		20702 TRAVEL EXPENSES FOR JUNE, 2016	975 DAVID P. DONNELLY		
			1	Inv	482.20
	975	DAVID P. DONNELLY			
				*** Vendor total ***	482.20
	1063	SARAH GOLDFARB			
		20706 TRAVEL EXPENSES - FOR JULY, 20	1063 SARAH GOLDFARB		
			1	Inv	285.00
	1063	SARAH GOLDFARB			
				*** Vendor total ***	285.00
A10 670.07 - Travel					*** Account total ***
					820.14
A10 670.08 - Miscellaneous Operating Exp.					
	160	VERIZON WIRELESS			
		20660 BLACK BERRY'S FOR THE STAFF	160 VERIZON WIRELESS		
			1	Inv	319.88
	160	VERIZON WIRELESS			
				*** Vendor total ***	319.88
	183	BARBARA A. AMATO			
		20666 REIMBURSEMENT FOR BOOKS	183 BARBARA A. AMATO		



Vendor number	Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount
A10 670.08 - Miscellaneous Operating Exp.				
		*** Continued ***		
		1	Inv	282.65
183	BARBARA A. AMATO	*** Vendor total ***		282.65
495	CENTRAL PARKING SYSTEM			
	20652 PARKING FOR 11 SPACES @ \$125.0	495 CENTRAL PARKING SYSTEM		
		1	Inv	1,375.00
495	CENTRAL PARKING SYSTEM	*** Vendor total ***		1,375.00
496	TREASURER-STATE OF NEW JERSEY			
	20632 ANNUAL SITE REMEDIATION FEE	496 TREASURER-STATE OF NEW JERSEY		
		1	Inv	1,410.00
496	TREASURER-STATE OF NEW JERSEY	*** Vendor total ***		1,410.00
713	CASH			
	20656 REPLENISHMENT OF PETTY CASH	713 CASH		
		1	Inv	324.00
713	CASH	*** Vendor total ***		324.00
770	ELIZABETH VASQUEZ			
	20661 REIMBURS. OF QPA COURSE & EXAM	770 ELIZABETH VASQUEZ		
		1	Inv	425.00
770	ELIZABETH VASQUEZ	*** Vendor total ***		425.00
917	66 YORK STREET, LLC			
	20650 ELECTRIC UTILITY FOR 66 YORK S	917 66 YORK STREET, LLC		
		1	Inv	648.52
	20651 MONTHLY OPERATING EXPENSES	917 66 YORK STREET, LLC		
		1	Inv	172.14
917	66 YORK STREET, LLC	*** Vendor total ***		820.66
920	MOISHE'S SELF STORAGE			
	20653 STORAGE SPACE @ DEY STREET	920 MOISHE'S SELF STORAGE		
		1	Inv	700.00
920	MOISHE'S SELF STORAGE	*** Vendor total ***		700.00
933	CRYSTAL POINT CONDOMINIUM ASSO			
	20649 MONTHLY MAINTENANCE FEE	933 CRYSTAL POINT CONDOMINIUM ASSO		
		1	Inv	133.59
933	CRYSTAL POINT CONDOMINIUM ASSO	*** Vendor total ***		133.59
1035	HECHT TRAILER, LLC			
	20657 CONTAINER RENTAL-OFFICE TRAILER	1035 HECHT TRAILER, LLC		
		1	Inv	865.75
1035	HECHT TRAILER, LLC	*** Vendor total ***		865.75
1057	NJ HOUSING & MORTGAGE FINANCE			
	20663 REGISTRATION -DAVID & SARAH	1057 NJ HOUSING & MORTGAGE FINANCE		
		1	Inv	398.00
1057	NJ HOUSING & MORTGAGE FINANCE	*** Vendor total ***		398.00
1058	NEW JERSEY REDEVELOPMENT AUTHO			
	20664 NJRA TRAINING - HEATH & R-PHIL	1058 NEW JERSEY REDEVELOPMENT AUTHO		

Vendor number	Obligat'n	Description	Vendor/ Name/ Line Nbr Description	Stage	Amount
A20 610.08 - Grant - Other Expenses					
			1	Inv	334.71
	20710	EPA BROWNFIELD-GRANT MANAGMT	636 BROWNFIELD REDEVELOPMENT SOLUT		
			1	Inv	341.25
			2	Inv	162.75
			3	Inv	331.00
	636	BROWNFIELD REDEVELOPMENT SOLUT	*** Vendor total ***		3,362.46
1019		CUMMING CONSTRUCTION MANAGEMEN			
	20673	COSTRUCTION MANGMT.-665 OCEAN	1019 CUMMING CONSTRUCTION MANAGEMEN		
			1	Inv	20,452.00
1019		CUMMING CONSTRUCTION MANAGEMEN	*** Vendor total ***		20,452.00
1021		JOHN TO GO - INC.			
	20672	MONTHLY RENTAL FEE -SITE TOILE	1021 JOHN TO GO - INC.		
			1	Inv	250.00
1021		JOHN TO GO - INC.	*** Vendor total ***		250.00
1033		ABLE EQUIPMENT RENTAL			
	20704	EQUIPMENT RENTAL - 665 OCEAN	1033 ABLE EQUIPMENT RENTAL		
			1	Inv	9,690.00
1033		ABLE EQUIPMENT RENTAL	*** Vendor total ***		9,690.00
1034		NORTHEASTERN HARDWARE CO., INC			
	20703	MATETRIALS FOR 665 OCEAN AVENU	1034 NORTHEASTERN HARDWARE CO., INC		
			1	Inv	9,785.71
1034		NORTHEASTERN HARDWARE CO., INC	*** Vendor total ***		9,785.71
1038		COMCAST			
	20658	INTERNET CONNECTION @ 665 OCEA	1038 COMCAST		
			1	Inv	125.95
1038		COMCAST	*** Vendor total ***		125.95
1040		HOME DEPOT CREDIT SERVICES			
	20676	CHARGE FOR MATERIALS -665 OCE	1040 HOME DEPOT CREDIT SERVICES		
			1	Inv	12,199.37
1040		HOME DEPOT CREDIT SERVICES	*** Vendor total ***		12,199.37
1059		MODSPACE			
	20678	SINGLE 12 WIDE @ BERRY LANE	1059 MODSPACE		
			1	Inv	569.50
1059		MODSPACE	*** Vendor total ***		569.50
1060		JOHNNY ON THE SPOT, LLC.			
	20679	PROFESSIONAL SVCS. - BERRY LAN	1060 JOHNNY ON THE SPOT, LLC.		
			1	Inv	1,230.00
1060		JOHNNY ON THE SPOT, LLC.	*** Vendor total ***		1,230.00
A20 610.08 - Grant - Other Expenses					*** Account total ***
A20 610.11 - Exterior Maintenance					
	1061	AWT ENVIRONMENTAL SERVICES, IN			
	20684	ENVIRON.SERVICES - DWIGHT OCEA	1061 AWT ENVIRONMENTAL SERVICES, IN		

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Vendor number	Obligat'n	Description	Vendor/ Name/ Line Nbr Description	Stage	Amount
A20 610.11	- Exterior Maintenance				
			1	Inv	56,862.47
			2	Inv	18,954.16
			3	Inv	18,954.15
			4	Inv	18,954.15
	1061 AWT ENVIRONMENTAL SERVICES, IN			*** Vendor total ***	113,724.93
A20 610.11	- Exterior Maintenance			*** Account total ***	113,724.93
A20 610.15	- Construction				
	965 MAST CONSTRUCTION SERVICES, IN				
	20685 BERRY LANE- CONSTRUCTION MANGM		965 MAST CONSTRUCTION SERVICES, IN		
			1	Inv	8,650.00
	965 MAST CONSTRUCTION SERVICES, IN			*** Vendor total ***	8,650.00
	1062 RENT-A-FENCE, INC				
	20690 8 TEMPOTARY PANEL - BERRY LANE		1062 RENT-A-FENCE, INC		
			1	Inv	9,680.00
	20691 WOOD FENCE 4 HIGH - BERRY LANE		1062 RENT-A-FENCE, INC		
			1	Inv	6,075.00
	1062 RENT-A-FENCE, INC			*** Vendor total ***	15,755.00
A20 610.15	- Construction			*** Account total ***	24,405.00
* Report total *				*** Total ***	364,610.51