RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE JERSEY CITY REDEVELOPMENT AGENCY APPROVING THE MINUTES OF THE REGULAR REMOTE PUBLIC MEETING OF OCTOBER 20, 2020

WHEREAS, the Board of Commissioners of the Jersey City Redevelopment

Agency have received copies of the Minutes from the Regular Remote Public Meetings

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 Secretary

Certified to be a true and correct copy of the Resolution adopted by the Board of Commissioners at their Meeting dated November 10, 2020

NAME	AYE	NAY	<u>ABSTAIN</u>	ABSENT
Donald R. Brown	<b>√</b>			
Douglas Carlucci				1
Evelyn Jones	1			
Erma D. Greene				1
Darwin R. Ona	1			
Denise Ridley				1
Daniel Rivera	1			

**BOARD OF** THE RESOLUTION OF THE **JERSEY** OF COMMISSIONERS REDEVELOPMENT AGENCY APPROVING THE MINUTES OF EXECUTIVE SESSION OF THE **MEETING** REMOTE **PUBLIC** REGULAR **OCTOBER 20, 2020** 

WHEREAS, the Board of Commissioners approved going into closed session at their meeting of October 20, 2020; and

WHEREAS, the following issues were discussed: 1) litigation,

- 2) contract negotiations
- 3) and personnel

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 October 20, 2020 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 November 10, 2020

RECORD OF COMMISSIONERS VOTE				
NAME	AYE	<u>NAY</u>	<u>ABSTAIN</u>	ABSENT
Donald R. Brown	1			
Douglas Carlucci				<b>✓</b>
Evelyn Jones	1			
Erma D. Greene				<b>✓</b>
Darwin R. Ona	1			
Denise Ridley				<b>/</b> _
Daniel Rivera	✓			

## ITEM #3 WITHDRAWN

## ITEM #4 WITHDRAWN

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE JERSEY CITY REDEVELOPMENT AGENCY AUTHORIZING A SHARED SERVICES AGREEMENT PURSUANT TO THE UNIFORM SHARED SERVICES CONSOLIDATION ACT, N.J.S.A. 40A:65-1 ET SEQ., WITH THE CITY OF JERSEY CITY FOR DEMOLITION SERVICES IN ALL REDEVELOPMENT AREAS

WHEREAS, the Jersey City Redevelopment Agency (the "Agency") was established by the City of Jersey City (the "City") with responsibility for implementing redevelopment plans and carrying out redevelopment projects in the City pursuant to the provisions of the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (as the same may be amended and/or supplemented from time to time, the "Redevelopment Law"); and

WHEREAS, the City has the personnel and equipment to perform demolition work and the Agency requires demolition work to be performed at various properties located within Redevelopment Areas throughout the City that are owned by the Agency or subject to a redevelopment agreement with the Agency; and

WHEREAS, in order for the City to provide the required services, it is necessary for the City and the Agency to enter into the Shared Services Agreement Between the City of Jersey City and the Jersey City Redevelopment Agency, a copy of which is on file with the Agency (the "Shared Services Agreement") setting forth the obligation of the City to perform the services set forth in the Shared Services Agreement for a period of twenty-four (24) months commencing October 19, 2020; and

- **WHEREAS**, the Redevelopment Law and Uniform Shared Services Consolidation Act, *N.J.S.A.* 40A:65-1 *et seq.*, authorize local units to provide on behalf of the other any service which such entity may legally perform for itself; and
- **WHEREAS**, the Agency and the City desire to execute a Shared Services Agreement for demolition to commence on October 19, 2020 and expire on October 19, 2022,
- **NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Jersey City Redevelopment Agency as follows:
- **Section 1.** The recitals hereto are hereby incorporated herein as if set forth at length.
- **Section 2.** The Board of Commissioners of the Agency hereby approves the Shared Services Agreement with the City for a term commencing on October 19, 2020 and expiring on October 19, 2022.
- **Section 3.** The Chair, Vice-Chair, Executive Director, and/or Secretary of the Agency are hereby authorized to execute the Shared Services Agreement and any and all

other documents necessary to effectuate this Resolution, together with such additions, deletions and/or modifications deemed necessary or desirable in consultation with counsel, and to take all actions necessary to effectuate this Resolution, in consultation with counsel.

**Section 4.** This resolution shall take effect immediately.

Certified to be a true and correct copy of a Resolution of the Board of Commissioners of the Jersey City Redevelopment Agency adopted at its Regular Meeting of November 10, 2020.

RECORD OF COMMISSIONERS VOTE					
<u>NAME</u>	AYE	NAY	ABSTAIN	ABSENT	
Donald R. Brown	1				
Douglas Carlucci					
Erma D. Greene	1				
Evelyn Jones	-			<b>1</b>	
Darwin R. Ona	/				
Denise Ridley				/	
Daniel Rivera	/	11.00			

## ITEM #6 WITHDRAWN

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE JERSEY CITY REDEVELOPMENT AGENCY EXTENDING THE TERM OF THE LICENSE AGREEMENT WITH PAWS AND TAILS DOGGY PLAYGROUP, LLC PERTAINING TO PROPERTY LOCATED AT BLOCK 13803, LOTS 1 AND 2 COMMONLY KNOWN AS 34-36 CENTER STREET WITHIN THE BATES STREET REDEVELOPMENT AREA

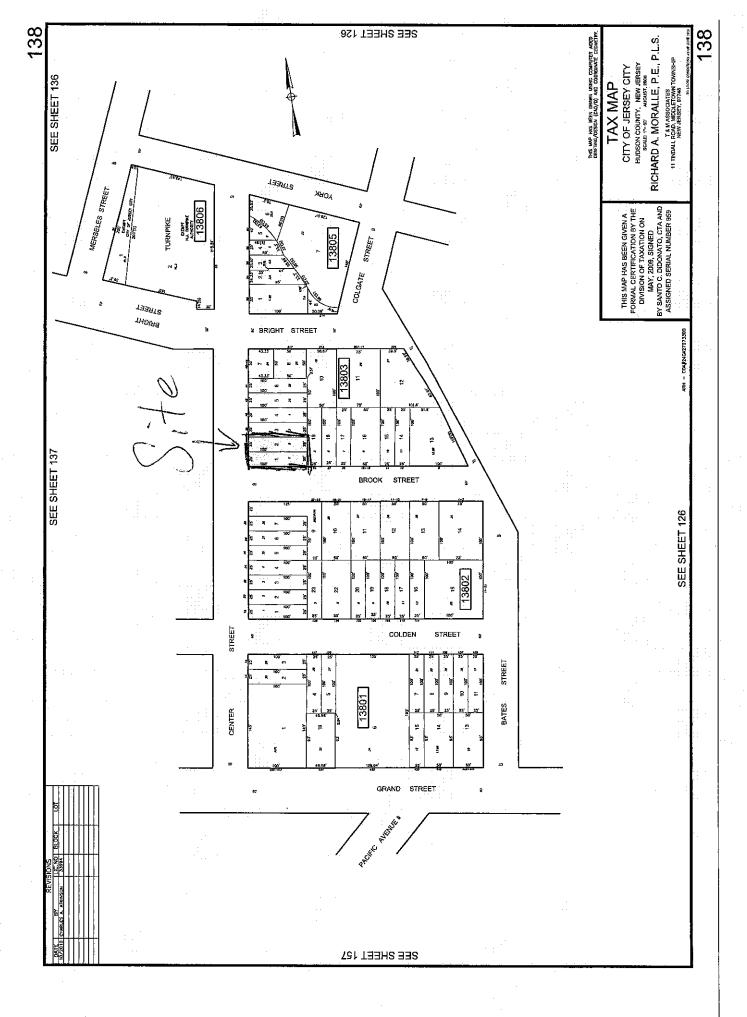
- WHEREAS, the Jersey City Redevelopment Agency (the "Agency") is the owner of certain vacant property located at Block 13803, Lots 1 and 2 on the City's official tax maps within the Bates Street Redevelopment Area (collectively, the "Agency Property"); and
- WHEREAS, Paws and Tales Doggy Playgroup, LLC entered into a License Agreement for use of the Agency Property to operate a doggy day care operation; and
- **WHEREAS**, the Agency has no present immediate need for the property and is willing to allow a continued temporary interim use of the property; and
- **WHEREAS**, Paws and Tails Doggy Playground, LLC is in good standing with the Jersey City Redevelopment Agency and will continue to pay a monthly user fee in the amount of \$700.00 for the above-referenced purposes; and
- WHEREAS, by Resolution No. 19-11-05, dated November 18, 2019, the Board of Commissioners of the Agency authorized the Agency to enter into that certain license agreement, dated November 18, 2019 with Paws and Tails Doggy Playgroup, LLC granting them use of the Property; and
- **WHEREAS**, the Agency and Paws and Tails Doggy Playground, LLC desire to extend the term of the temporary revocable License Agreement for an additional twelve (12) through November 30, a copy of which is on file with the Agency,
- **NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Jersey City Redevelopment Agency as follows:
- **Section 1.** The recitals hereto are hereby incorporated herein as if set forth at length.
- **Section 2.** The Board of Commissioners hereby authorizes an extension to the License Agreement between the Agency and the Paws and Tails Doggy Playgroup, LLC extending the term of the License Agreement for an additional twelve (12) months expiring on November 30, 2021.

**Section 3.** The Chairman, Vice-Chair, Executive Director, and/or Secretary of the Agency are hereby authorized to execute the extension to License Agreement.

**Section 4.** This Resolution shall take effect immediately.

Certified to be a true and correct copy of a Resolution of the Board of Commissioners of the Jersey City Redevelopment Agency adopted at its Regular Meeting of November 10, 2020.

RECORD OF COMMISSIONERS VOTE					
<u>NAME</u>	AYE	NAY	<u>ABSTAIN</u>	ABSENT	
Donald R. Brown	/				
Douglas Carlucci				/	
Erma D. Greene				/	
Evelyn Jones	1				
Darwin R. Ona	1				
Denise Ridley				/	
Daniel Rivera	1				



RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE JERSEY CITY REDEVELOPMENT AGENCY EXTENDING THE DESIGNATION OF MECCA REALTY DEVELOPMENT LLC AS THE DESIGNATED SUB-REDEVELOPER OF BLOCK 13802, LOTS 3, 4, 5, 6, 7, 9, 19, 11, 20, 22 AND 23, BLOCK 13801, LOTS 1, 2, 3 AND 4, AND BLOCK 13801, LOTS 9, 10, 11, 13, 14 AND 15, WHICH ARE BOUNDED BY CENTER, GRAND, BATES AND BROOK STREETS WITHIN THE BATES STREET REDEVELOPMENT AREA

**WHEREAS**, the Local Redevelopment and Housing Law, <u>N.J.S.A.</u> 40A:12-1, et seq., as amended and supplemented ("<u>LRHL</u>"), provides a process for municipalities to participate in the redevelopment and improvement of areas in need of redevelopment with a designated private Redeveloper; and

WHEREAS, pursuant to the LRHL, the Jersey City Redevelopment Agency ("<u>JCRA</u>") is established as an instrumentality of the City of Jersey City (the "<u>City</u>"), with the responsibility for implementing redevelopment plans and carrying out redevelopment projects in the City; and

WHEREAS, on August 10, 2005, pursuant to Resolution No. 05-696, the City, authorized and directed its Planning Board to conduct a preliminary investigation to determine whether the Bates Street Study Area meets the criteria to qualify as an "area in need of redevelopment" under the LRHL; and

WHEREAS, on March 14, 2006, the Jersey City Planning Board held a properly noticed hearing on the preliminary investigation report covering the Bates Street Study Area and recommended that the City designate the Bates Street Study as being an "area in need of redevelopment" under criteria a, b, d, e and h of the LRHL; and

**WHEREAS**, on May 10, 2006, pursuant to Resolution No. 06-335, the City declared the Bates Street Study Area to be an area in need of redevelopment under the LRHL; and

WHEREAS, on May 24, 2006, pursuant to Ordinance No. 06-065, the City adopted the Bates Street Redevelopment Plan, which was last amended September 15, 2016 pursuant to Ordinance No. 16-125; and

WHEREAS, on November 21, 2017, pursuant to Resolution No. 17-116, the JCRA designated Bates Redevelopment, LLC as the designated Redeveloper ("<u>Master Redeveloper</u>") of Blocks 13801, 13802, 13803, and 13805 within the Bates Street Redevelopment Area; and

WHEREAS, on or about November 15, 2018, Mecca Realty Development LLC ("<u>Sub-Redeveloper</u>") made an application to the JCRA to enter into a Sub-Redeveloper Agreement with the JCRA and the Master Redeveloper relative to Block 13802, Lots 3, 4, 5, 6, 7, 9, 19, 11, 20, 22 and 23 (28 Center Street), Block 13801, Lots 1, 2, 3 and 4 (466 Grand Street), and Block 13801, Lots 9, 10, 11, 13, 14 and 15 (448 Grand Street) (collectively the "<u>Mecca Properties</u>"); and

WHEREAS, the Mecca Properties are located within the Bates Street Redevelopment Area and are accordingly subject to the Bates Street Redevelopment Plan (the "Redevelopment Plan"); and

- **WHEREAS**, the Sub-Redeveloper's application calls for the development of a mixed use residential and retail project consisting of a total of 269 residential units, retail space, parking and related amenities (the "**Project**"); and
- WHEREAS, on March 26, 2019, the JCRA adopted Resolution No. 19-03-5 conditionally designating Mecca Realty Development LLC as Sub-Redeveloper and authorizing entry into a sub-redeveloper agreement with same within ninety (90) days of adoption of the resolution, subject to one thirty (30) day extension by the Executive Director; and
- WHEREAS, on July 16, 2019, the JCRA adopted Resolution No. 19-07-9, extending the foregoing conditional designation until October 14, 2019, subject to one thirty (30) day extension by the Executive Director; and
- **WHEREAS**, on December 17, 2019, the JCRA adopted Resolution No. 19-12-5, extending the foregoing conditional designation until April 15, 2020, subject to one thirty (30) day extension by the Executive Director; and
- WHEREAS, on April 21, 2020, the JCRA adopted Resolution No. 20-04-3, extending the foregoing conditional designation until August 13, 2020, subject to one thirty (30) day extension by the Executive Director; and
- WHEREAS, on August 18, 2020, the JCRA adopted Resolution No. 20-08-6, extending the foregoing conditional designation until October 31, 2020, subject to one thirty (30) day extension by the Executive Director; and
- WHEREAS, pursuant to N.J.S.A. 40A:12A-9, the JCRA, Master Redeveloper and Sub-Redeveloper continue to negotiate the terms of a Sub-Redeveloper Agreement, which shall define and memorialize the respective obligations of the parties hereto with regard to proceeding with the redevelopment of the Mecca Properties pursuant to the requirements of the Redevelopment Plan; and
- WHEREAS, the JCRA desires to extend the Sub-Redeveloper's conditional designation as sub-redeveloper of the property for an additional period until March 30, 2021, subject to one thirty (30) day extension by the Executive Director, in order to allow the foregoing negotiations to be completed.
- **NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Jersey City Redevelopment Agency:
- **Section 1.** The above recitals are incorporated by reference as if fully set forth herein.
- **Section 2.** The designation as sub-redeveloper of the Property previously granted to Sub-Redeveloper is hereby extended until March 30, 2021, which period may be extended if necessary in the sole discretion of the Executive Director for an additional period of up to thirty (30) days, to allow the JCRA, Master Redeveloper, and Sub-Redeveloper to complete negotiations and enter into a Sub-Redeveloper Agreement for the redevelopment of the Mecca Properties.
- Section 3. If the JCRA and the Redeveloper have not executed a mutually acceptable Sub-Redevelopment Agreement in accordance with the time periods set forth in Paragraph 2 of

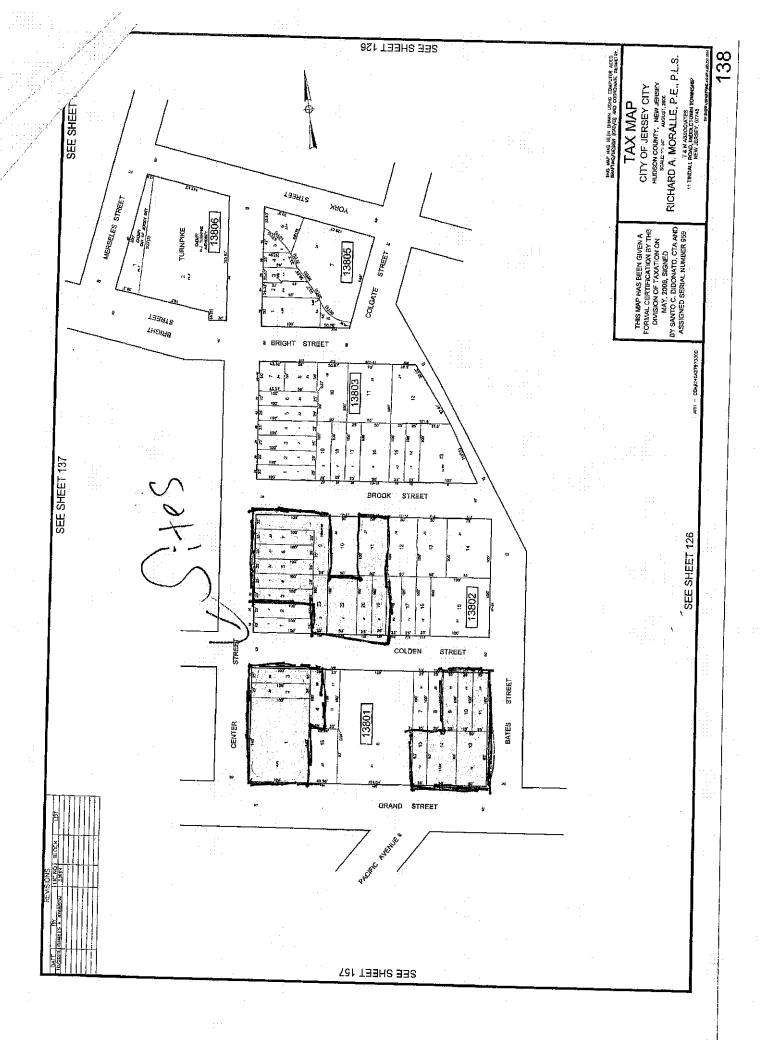
this Resolution, the designation of Redeveloper as redeveloper of the Property shall automatically expire without any need for any further action of the JCRA's Board.

**Section 4.** The Chairman, Vice Chairman, Secretary and/or Executive Director are hereby authorized to take all actions and to execute any and all documents necessary to effectuate this Resolution, in consultation with counsel.

**Section 5.** This Resolution shall take effect immediately.

Certified to be a true and correct copy of a Resolution of the Board of Commissioners of the Jersey City Redevelopment Agency adopted at its Regular Meeting of November 10, 2020.

RECORD OF COMMISSIONERS VOTE				
<u>NAME</u>	<u>AYE</u>	NAY	<u>ABSTAIN</u>	ABSENT
Donald R. Brown	1			
Douglas Carlucci				1
Erma D. Greene				<b>√</b>
Evelyn Jones	1			·
Darwin R. Ona	1			
Denise Ridley				1
Daniel Rivera	1			



RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE JERSEY CITY REDEVELOPMENT AGENCY EXTENDING THE DESIGNATION OF YORK STREET WEST LLC AS THE DESIGNATED SUB-REDEVELOPER OF BLOCK 13805, LOTS 4, 5, 6, 7 AND 8 (58, 60 WHICH ARE BOUNDED BY CENTER STREET, YORK STREET, COLGATE AND YORK STREETS AND 214 BRIGHT STREET) WITHIN THE BATES STREET REDEVELOPMENT AREA

WHEREAS, the Local Redevelopment and Housing Law, <u>N.J.S.A.</u> 40A:12-1, et seq., as amended and supplemented ("<u>LRHL</u>"), provides a process for municipalities to participate in the redevelopment and improvement of areas in need of redevelopment with a designated private Redeveloper; and

WHEREAS, pursuant to the LRHL, the Jersey City Redevelopment Agency ("JCRA") is established as an instrumentality of the City of Jersey City (the "City"), with the responsibility for implementing redevelopment plans and carrying out redevelopment projects in the City; and

WHEREAS, on August 10, 2005, pursuant to Resolution No. 05-696, the City authorized and directed its Planning Board to conduct a preliminary investigation to determine whether the Bates Street Study Area meets the criteria to qualify as an "area in need of redevelopment" under the LRHL; and

WHEREAS, on March 14, 2006, the Planning Board held a properly noticed hearing on the preliminary investigation report covering the Bates Street Study Area and recommended that the City designate the Bates Street Study Area as being an "area in need of redevelopment" under criteria a, b, d, e and h of the LRHL; and

WHEREAS, on May 10, 2006, pursuant to Resolution No. 06-335, the City declared the Bates Street Study Area to be an area in need of redevelopment under the LRHL; and

WHEREAS, on May 24, 2006, pursuant to Ordinance No. 06-065, the City of Jersey City, adopted the Bates Street Redevelopment Plan, which was last amended September 15, 2016 pursuant to Ordinance No. 16-125; and

WHEREAS, on November 21, 2017, pursuant to Resolution No. 17-116, the JCRA designated Bates Redevelopment, LLC as the designated Redeveloper ("Master Redeveloper") of Blocks 13801, 13802, 13803, and 13805 within the Bates Street Redevelopment Area; and

WHEREAS, on or about January 15, 2020, York Street West LLC ("<u>Sub-Redeveloper</u>") made an application to the JCRA to enter into a Sub-Redeveloper Agreement with the JCRA and the Master Redeveloper relative to Block 13805, Lots 4, 5, 6, 7, and 8 (collectively the "<u>York Street Properties</u>"); and

WHEREAS, the York Street Properties are located within the Bates Street Redevelopment Area and are accordingly subject to the Bates Street Redevelopment Plan (the "Redevelopment Plan"); and

WHEREAS, the Sub-Redeveloper's application calls for the development of a mixed use residential and retail project consisting of up to 100 residential rental units, retail space, and parking (the "Project"); and

WHEREAS, on April 21, 2020, the JCRA adopted Resolution No. 20-04-2, conditionally designating York Street Properties as Sub-Redeveloper and authorizing entry into a sub-redeveloper agreement with same until August 13, 2020, subject to one thirty (30) day extension by the Executive Director; and

WHEREAS, on August 18, 2020, the JCRA adopted Resolution No. 20-08-5, extending the conditional designation of York Street West LLC as Sub-Redeveloper and authorizing entry into a sub-redeveloper agreement with same until October 31, 2020, subject to one thirty (30) day extension by the Executive Director; and

WHEREAS, pursuant to N.J.S.A. 40A:12A-9, the JCRA, Master Redeveloper and Sub-Redeveloper wish to continue negotiations for the entry of a Sub-Redeveloper Agreement, which shall define and memorialize the respective obligations of the parties hereto with regard to proceeding with the redevelopment of the York Street Properties pursuant to the requirements of the Redevelopment Plan; and

WHEREAS, the JCRA desires to extend the Sub-Redeveloper's designation as sub-redeveloper of the property through March 30, 2021, subject to one thirty (30) day extension by the Executive Director, in order to allow the foregoing negotiations to be completed.

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

- **Section 1.** The above recitals are incorporated by reference as if fully set forth herein.
- Section 2. The designation as sub-redeveloper of the Property previously granted to Sub-Redeveloper is hereby extended until March 30, 2021, which period may be extended if necessary in the sole discretion of the Executive Director for an additional period of up to thirty (30) days, to allow the JCRA, Master Redeveloper, and Sub-Redeveloper to complete negotiations and enter into a Sub-Redeveloper Agreement for the redevelopment of the York Street Properties.
- **Section 3.** If the JCRA and the Redeveloper have not executed a mutually acceptable Sub-Redevelopment Agreement in accordance with the time periods set forth in Paragraph 2 of this Resolution, the designation of Redeveloper as redeveloper of the Property shall automatically expire without any need for any further action of the JCRA's Board.

**Section 4.** The Chairman, Vice Chairman, Secretary and/or Executive Director are hereby authorized to take all actions and to execute any and all documents necessary to effectuate this Resolution, in consultation with counsel.

**Section 5.** This Resolution shall take effect immediately.

Certified to be a true and correct copy of a Resolution of the Board of Commissioners of the Jersey City Redevelopment Agency adopted at its Regular Meeting of November 10, 2020.

RECORD OF COMMISSIONERS VOTE					
<u>NAME</u>	<u>AYE</u>	NAY	ABSTAIN	ABSENT	
Donald R. Brown	,				
Douglas Carlucci	•			<b>✓</b>	
Erma D. Greene				/	
Evelyn Jones	<b>✓</b>			-	
Darwin R. Ona	<b>/</b>				
Denise Ridley	,			/	
Daniel Rivera	√				

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RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE JERSEY CITY REDEVELOPMENT AGENCY EXTENDING THE **DESIGNATION OF** 400 7<sup>TH</sup> STREET, LLC AS REDEVELOPER OF CERTAIN PROPERTY IDENTIFIED AS BLOCK 9801, LOTS 14 AND 15, COMMONLY KNOWN AS 400-402 WITHIN THE **BRUNSWICK** TRIANGLE REHABILITATION AREA 2 WITHIN THE ENOS JONES REDEVELOPMENT AREA

**WHEREAS**, the Jersey City Redevelopment Agency (the "**Agency**") was established by the City of Jersey City (the "**City**") with responsibility for implementing redevelopment plans and carrying out redevelopment projects in the City pursuant to the provisions of the Local Redevelopment and Housing Law, *N.J.S.A.* 40A:12A-1 *et seq.* (as the same may be amended and/or supplemented from time to time, the "**Redevelopment Law**"); and

WHEREAS, in accordance with the criteria set forth in the Redevelopment Law, the City established an area in need of rehabilitation commonly known as the Brunswick Triangle Rehabilitation Area 2 (the "Rehabilitation Area") and adopted a redevelopment plan for the Rehabilitation Area entitled the "Enos Jones Redevelopment Plan" (as the same may be amended and supplemented from time to time, the "Redevelopment Plan"); and

WHEREAS, certain properties identified on the City's tax maps as Block 9801, Lots 14 and 15, also known as 400-402 7<sup>th</sup> Street (collectively, the "**Property**") are located within the Rehabilitation Area and are governed by the Redevelopment Plan; and

**WHEREAS**, on August 21, 2018, the Agency adopted Resolution No. 18-08-06 conditionally designating 400 7<sup>th</sup> Street, LLC (the "**Redeveloper**") as redeveloper of the Property, which designation was later extended through October 30, 2019, on which date Redeveloper's designation period expired; and

WHEREAS, on July 21, 2020, the Agency adopted Resolution No. 20-07-5 reinstating the Redeveloper's designation as the redeveloper of the Property for a period ending on October 30, 2020, with an option for an additional extension in the Agency's Executive Director's sole discretion for an additional thirty (30) days, if necessary, which was ultimately exercised; and

WHEREAS, the Agency desires to extend Redeveloper's designation as redeveloper of the Property until March 31, 2021, which expiration date may be extended, if necessary, in the sole discretion of the Agency's Executive Director for one (1) additional period of thirty (30) days, so that the Agency and Redeveloper may complete the negotiation of a redevelopment agreement,

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

**Section 1.** The recitals hereto are hereby incorporated herein as if set forth at length.

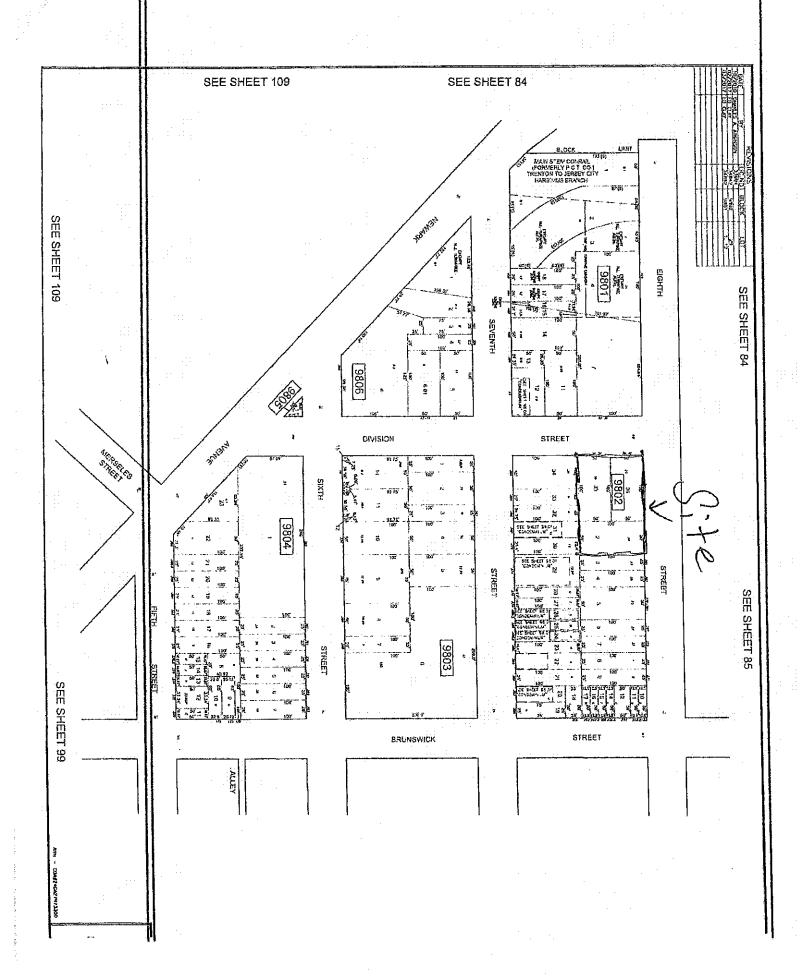
**Section 2.** The designation as redeveloper of the Property previously granted to Redeveloper is hereby extended until March 31, 2021, which expiration date may be extended if necessary in the sole discretion of the Agency's Executive Director for one (1) additional period of thirty (30) days, to allow the Agency and the Redeveloper to complete negotiations and enter into a redevelopment agreement for the redevelopment of the Property.

**Section 3.** The Chair, Vice-Chair, Executive Director, and/or Secretary of the Agency are hereby authorized to take all actions and to execute any and all documents necessary to effectuate this Resolution, in consultation with counsel.

**Section 4.** This Resolution shall take effect immediately.

Certified to be a true and correct copy of a Resolution of the Board of Commissioners of the Jersey City Redevelopment Agency adopted at its Regular Meeting of November 10, 2020.

RECORD OF COMMISSIONERS VOTE					
<u>NAME</u>	<u>AYE</u>	NAY	ABSTAIN	ABSENT	
Donald R. Brown	1				
Douglas Carlucci	•			<b>√</b>	
Erma D. Greene				<b>✓</b>	
Evelyn Jones	1				
Darwin R. Ona	1				
Denise Ridley				1	
Daniel Rivera	1				



RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE JERSEY CITY REDEVELOPMENT AGENCY EXTENDING THE DESIGNATION OF RAFA REALTY, LLC AS THE REDEVELOPER OF CERTAIN PROPERTY IDENTIFIED AS BLOCK 9802, LOT 35.01 COMMONLY KNOWN AS 387 EIGHTH STREET IN THE BRUNSWICK TRIANGLE REHABILITATION AREA 2 WITHIN THE ENOS JONES REDEVELOPMENT AREA

WHEREAS, the Jersey City Redevelopment Agency ("JCRA") is an instrumentality of the City of Jersey City (the "City") with responsibility for implementing redevelopment plans and carrying out redevelopment projects in the City pursuant to the provisions of the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (as may be amended or supplemented, the "Redevelopment Law"); and

WHEREAS, in accordance with the criteria set forth in the Redevelopment Law, the City established an area in need of rehabilitation commonly known as the Brunswick Triangle Rehabilitation Area 2 (the "Rehabilitation Area") and adopted a redevelopment plan for the Rehabilitation Area entitled the "Enos Jones Redevelopment Plan" (as may be amended or supplemented, the "Redevelopment Plan"); and

WHEREAS, certain property identified on the City's tax maps as Block 9802, Lot 35.01, also known as 387 Eighth Street (the "Property") is located within the Rehabilitation Area and is governed by the Redevelopment Plan; and

**WHEREAS,** on August 21, 2018, the JCRA adopted Resolution No. 18-08-07 conditionally designating Rafa Realty, LLC (the "<u>Redeveloper</u>") as redeveloper of the Property to allow time for the parties to negotiate and enter into a redevelopment agreement for the redevelopment of the Property; and

WHEREAS, thereafter the JCRA and the Redeveloper engaged in certain predevelopment activities, including negotiating a redevelopment agreement and other related actions (the "<u>Pre-Development Activities</u>"); and

WHEREAS, on February 19, 2019, the JCRA adopted Resolution No. 19-02-8 extending the designation of the Redeveloper as redeveloper of the Property until April 20, 2019, with an option for an additional extension in the Executive Director's sole discretion for an additional thirty (30) days, if necessary, which was ultimately exercised; and

WHEREAS, on May 21, 2019, the JCRA adopted Resolution No. 19-05-12 extending the designation of the Redeveloper as redeveloper of the Property until August 30, 2019, with an option for an additional extension in the Executive Director's sole discretion for an additional sixty (60) days, if necessary, which was ultimately exercised; and

WHEREAS, the Redeveloper's designation expired October 30, 2019; and

WHEREAS, on July 21, 2020, the JCRA adopted Resolution No. 20-07-4 reinstating the designation of the Redeveloper through October 30, 2020, with a thirty (30) day extension being granted at the discretion of the Executive Director; and

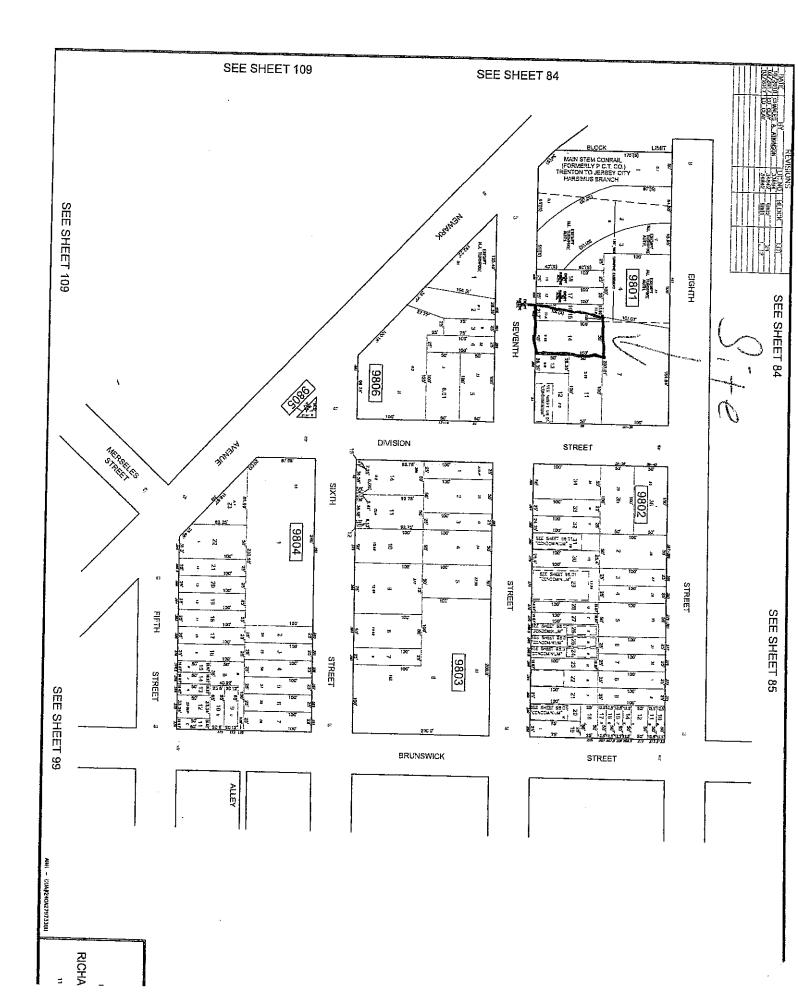
WHEREAS, the Redeveloper and the JCRA are in the process of negotiating a Redevelopment Agreement, and therefore, wish to grant an extension of the Redeveloper's designation through March 30, 2021, with a thirty (30) day extension being granted at the discretion of the Executive Director.

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

- Section 1. The recitals hereto are hereby incorporated herein as if set forth at length.
- **Section 2.** The Redeveloper's designation is hereby extended for a period commencing upon the adoption of this Resolution and ending on March 30, 2021, unless extended for an additional period of no more than thirty (30) days by the Executive Director in her sole discretion.
- Section 3. If, by March 30, 2021, or such later date as established by the Executive Director in accordance with Section 2 hereof, the JCRA and the Redeveloper have not executed a mutually acceptable redevelopment agreement, the designation of the Redeveloper shall automatically expire without any need for any further action of the Board.
- **Section 4.** The Chair, Vice-Chair, Executive Director, and/or Secretary of the JCRA are hereby authorized to take all actions and to execute any and all documents necessary to effectuate this Resolution, in consultation with counsel.
  - **Section 5.** This Resolution shall take effect immediately.

Certified to be a true and correct copy of a Resolution of the Board of Commissioners of the Jersey City Redevelopment Agency adopted at its Regular Meeting of November 10, 2020.

RECORD OF COMMISSIONERS VOTE					
<u>NAME</u>	<u>AYE</u>	NAY	ABSTAIN	<u>ABSENT</u>	
Donald R. Brown	<b>/</b>				
Douglas Carlucci				<b>✓</b>	
Erma D. Greene		·		1	
Evelyn Jones	1				
Darwin R. Ona	1				
Denise Ridley				/	
Daniel Rivera	✓				



RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE JERSEY CITY REDEVELOPMENT AGENCY AUTHORIZING THE DESIGNATION OF TAG DEVELOPMENT LLC AS REDEVELOPER OF CERTAIN PROPERTY IDENTIFIED AS BLOCK 22605, LOT 1 COMMONLY KNOWN AS 336-340 MARTIN LUTHER KING, JR. DRIVE WITHIN THE JACKSON HILL REDEVELOPMENT AREA

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. ("LRHL"), provides a process for municipalities to participate in the redevelopment and improvement of areas in need of redevelopment with a designated private redeveloper; and

WHEREAS, pursuant to the LRHL, the Jersey City Redevelopment Agency ("<u>JCRA</u>") is established as an instrumentality of the City of Jersey City ("<u>City</u>"), with the responsibility for implementing redevelopment plans and carrying out redevelopment projects in the City; and

WHEREAS, TAG Development LLC ("Redeveloper") submitted an application to the JCRA to be designated redeveloper of Block 22605, Lot 1, commonly known as 336-340 Martin Luther King, Jr. Drive ("Property"), within the Jackson Hill Redevelopment Plan area whereby the Redeveloper proposes the development of a six (6) story mixed use building with a total of twenty five (25) residential units, twenty (20) of which will be market rate, and of which five (5) will be affordable units, and approximately nine hundred (900) square feet of commercial office/retail space ("Project"); and

WHEREAS, the JCRA wishes to designate the Redeveloper the redeveloper of the Property for the purposes of completing the Project subject to entry of a redevelopment agreement within one hundred and twenty (120) days to expire on March 10, 2021, which may be extended administratively at the sole discretion of the JCRA's Executive Director for a period of thirty (30) days.

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

- Section 1. The above recitals are incorporated by reference as if fully set forth herein
- Section 2. The Redeveloper is hereby designated as the redeveloper of the Property subject to entry of an acceptable redevelopment agreement with the JCRA within one hundred and twenty (120) days to expire on March 10, 2021, which may be extended administratively at the sole discretion of the JCRA's Executive Director for a period of thirty (30) days.
- Section 3. If, by March 10, 2021, or such later date as established by the Executive Director in accordance with Section 2 hereof, the JCRA and the Redeveloper have not executed a mutually acceptable redevelopment agreement, the designation of the Redeveloper shall automatically expire without any need for any further action of the Board.
- **Section 4.** This Resolution shall supersede any prior expired designations of redevelopers for the Property.

**Section 5.** The Chair, Vice-Chair, Executive Director, and/or Secretary of the JCRA are hereby authorized to take all actions and to execute any and all documents necessary to effectuate this Resolution, in consultation with counsel.

**Section 6.** This Resolution shall take effect immediately.

Certified to be a true and correct copy of a Resolution of the Board of Commissioners of the Jersey City Redevelopment Agency adopted at its Regular Meeting of November 10, 2020.

RECORD OF COMMISSIONERS VOTE				
NAME	AYE	NAY	ABSTAIN	ABSENT
Donald R. Brown	1			
Douglas Carlucci				
Erma D. Greene				1
Evelyn Jones	1			•
Darwin R. Ona	/			
Denise Ridley				
Daniel Rivera	1			

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE JERSEY CITY REDEVELOPMENT AGENCY AUTHORIZING A CONTRACT WITH UNITED WAY OF HUDSON COUNTY FOR PROPERTY MANAGEMENT AND SOCIAL SERVICES AT 665 OCEAN AVENUE WITHIN THE JACKSON HILL REDEVELOPMENT AREA

WHEREAS, the Jersey City Redevelopment Agency (the "Agency") is a public body established by the City of Jersey City (the "City") operating in accordance with the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "Redevelopment Law"), with responsibility for implementing redevelopment plans and carrying out redevelopment projects in the City; and

WHEREAS, the Agency is the owner of the Veterans Residential Housing in Honor of Jaime Vazquez (the "Development") located at 665 Ocean Avenue, Jersey City, New Jersey 07305 within the Jackson Hill Redevelopment Area, as set forth more particularly in the Jackson Hill Redevelopment Plan (the "Redevelopment Plan"), which Development houses formerly homeless veterans; and

WHEREAS, in furtherance of the goals and objectives of Redevelopment Law and Redevelopment Plan, the Agency requires property management and social services at the Development (the "Property Management and Social Services"); and

**WHEREAS**, the Agency issued a Request for Proposals for Property Management and Social Services in Single-Site Development for Veterans (the "**RFP**") pursuant to the competitive contracting process set forth in the Local Public Contracts Law, *N.J.S.A.* 40A:11-1 *et seq.* (the "**LPCL**"), including but not limited to *N.J.S.A.* 40A:11-4.3; and

WHEREAS, in response to the RFP, United Way of Hudson County ("United Way") submitted the only Proposal for Property Management and Social Services in Single-Site Development for Veterans, dated October 23, 2020 (the "Proposal") received by the Agency; and

WHEREAS, the Agency formed an evaluation committee (the "Evaluation Committee") to review the proposals; and

**WHEREAS**, the Evaluation Committee reviewed the Proposal and counsel for the Agency prepared a report in accordance with *N.J.S.A.* 40A:11-4.5(d) (the "**Evaluation Report**") evaluating the Proposals and, in accordance with the RFP terms, recommending the award of a contract to United Way; and

- WHEREAS, the Agency wishes to authorize the award of a contract to United Way in a total not-to-exceed amount of Sixty-Two Thousand Six Hundred Dollars (\$62,600.00) to perform the Property Management and Social Services for the Development, based on the terms and conditions set forth in the RFP and the Proposal, for a one-year term commencing on December 1, 2020 and ending on November 30, 2021; and
- WHEREAS, in accordance with the RFP, the term of the contract awarded herein may be extended for up to four (4) additional periods of up to one (1) year each in accordance with the rates set forth in the Proposal for such optional extension periods; and
- **WHEREAS**, the Agency hereby certifies that it has funds available for such costs; and
- **WHEREAS**, notice of the award of the contracts shall be published in a newspaper of general circulation in accordance with N.J.S.A. 40A:11-4.5(g),
- **NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Jersey City Redevelopment Agency as follows:
- **Section 1.** The recitals hereto are hereby incorporated herein as if set forth at length.
- **Section 2.** The Board of Commissioners hereby authorizes the award of a contract to United Way in a total not-to-exceed amount of Sixty-Two Thousand Six Hundred Dollars (\$62,600.00) to perform the Property Management and Social Services for the Development, based on the terms, conditions and rates set forth in the RFP and the Proposal, for a one-year term commencing on December 1, 2020 and ending on November 30, 2021, which term may be extended for up to four (4) additional periods of up to one (1) year each in accordance with the rates set forth in the Proposal for such optional extension periods.
- **Section 3.** The Executive Director is hereby authorized to negotiate and execute an agreement to effectuate this contract award, in consultation with counsel.
- **Section 4.** The Chairman, Vice-Chair, Executive Director, and/or Secretary of the Agency are hereby authorized to execute any and all documents necessary to effectuate this Resolution, in consultation with counsel.
- **Section 5.** Except as expressly authorized herein, all other terms and conditions of the Agreement shall remain the same.
  - **Section 6.** This resolution shall take effect immediately.

Certified to be a true and correct copy of a Resolution of the Board of Commissioners of the Jersey City Redevelopment Agency adopted at its Regular Meeting of November 10, 2020.

RECORD OF COMMISSIONERS VOTE				
<u>NAME</u>	AYE	NAY	<u>ABSTAIN</u>	<u>ABSENT</u>
Donald R. Brown				
Douglas Carlucci				
Evelyn Jones		<del>-</del>		
Erma D. Greene			.,	
Darwin R. Ona				
Denise Ridley				
Daniel Rivera				

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE JERSEY CITY REDEVELOPMENT AGENCY EXTENDING THE DESIGNATION OF HOMESTEAD ASSEMBLAGE LLC AS THE REDEVELOPER OF BLOCK 7905, LOTS 20, 21, 22, AND 23, COMMONLY KNOWN AS 618 PAVONIA AVENUE, 616 PAVONIA AVENUE, AND 33-35 VAN REIPEN AVENUE; BLOCK 7902, LOTS 46, 47, 48 AND 49, COMMONLY KNOWN AS 32-38 COTTAGE STREET; AND BLOCK 7904, LOTS 1 AND 2, COMMONLY KNOWN AS 29 VAN REIPEN AVENUE, ALL WITHIN THE JOURNAL SQUARE 2060 REDEVELOPMENT AREA

WHEREAS, the Jersey City Redevelopment Agency (the "Agency") was established by the City of Jersey City (the "City") to implement redevelopment plans and carry out redevelopment projects in the City pursuant to the provisions of the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (as the same may be amended and/or supplemented from time to time, the "Redevelopment Law"); and

WHEREAS, the City has designated that certain area known as the Journal Square 2060 Redevelopment Area (the "Redevelopment Area") as an area in need of redevelopment pursuant to the Redevelopment Law; and

WHEREAS, the City has enacted the Journal Square 2060 Redevelopment Plan to effectuate the redevelopment of the Redevelopment Area; and

WHEREAS, Homestead Assemblage LLC (the "Redeveloper") proposes to redevelop certain properties within the Redevelopment Area identified on the City's tax maps as Block 7905, Lots 20, 21, 22 and 23, commonly known as 618 Pavonia Avenue, 616 Pavonia Avenue and 33-35 Van Reipen Avenue; Block 7902, Lots 46, 47, 48 and 49, commonly known as 32-38 Cottage Street; and Block 7904, Lots 1 and 2, commonly known as 29 Van Reipen Avenue (collectively, the "Property"); and

WHEREAS, by Resolution No. 20-06-10 adopted on June 16, 2020, the Agency authorized the negotiation of an amended and restated redevelopment agreement with Redeveloper and designated the Redeveloper as redeveloper of the Property, which designation is set to expire on November 30, 2020; and

WHEREAS, to complete the negotiation of an amended and restated redevelopment agreement between the Agency and the Redeveloper, the Executive Director desires to extend Redeveloper's designation as redeveloper of the Property until March 31, 2021, which expiration date may be extended in the sole discretion of the Agency's Executive Director for one (1) additional period of thirty (30) days, so that the Agency and Redeveloper may complete the negotiation of a redevelopment agreement,

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

**Section 1.** The recitals hereto are hereby incorporated herein as if set forth at length.

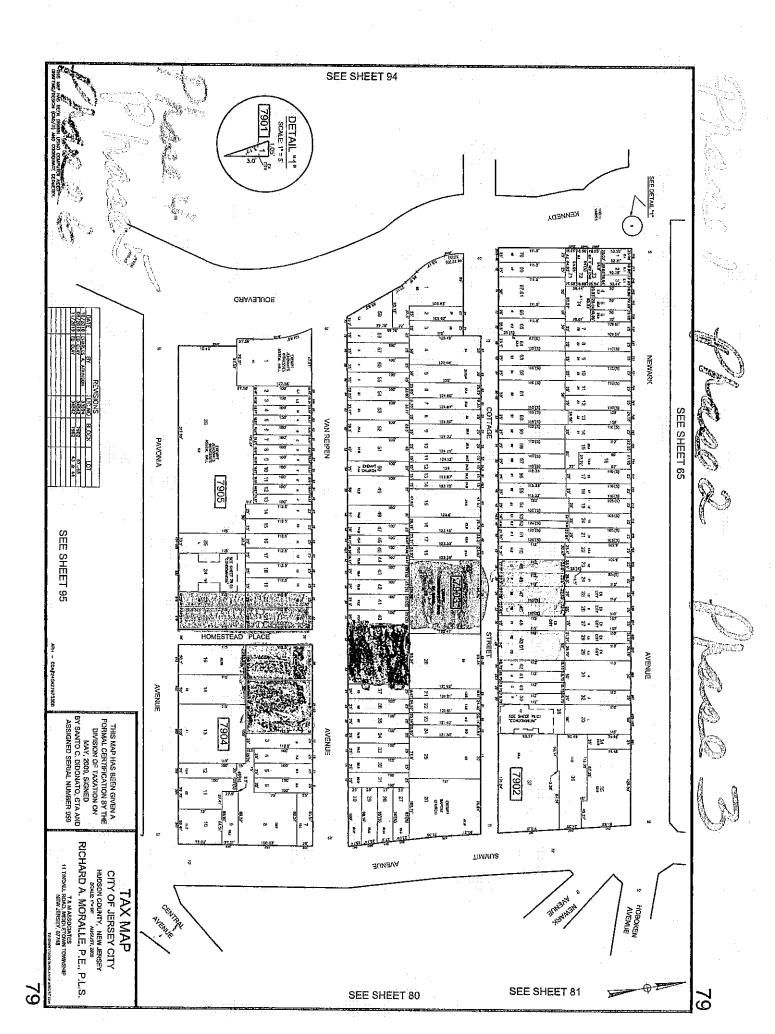
Section 2. The designation as redeveloper of the Property previously granted to Redeveloper is hereby extended until March 31, 2021, which expiration date may be extended in the sole discretion of the Executive Director for one (1) additional period of thirty (30) days, to allow the Agency and Redeveloper to complete negotiations and enter into a redevelopment agreement for the redevelopment of the Property.

**Section 3.** The Chairman, Vice-Chair, Executive Director, and/or Secretary of the Agency are hereby authorized to take all actions and to execute any and all documents necessary to effectuate this Resolution, in consultation with counsel.

**Section 4.** This Resolution shall take effect immediately.

Certified to be a true and correct copy of a Resolution of the Board of Commissioners of the Jersey City Redevelopment Agency adopted at its Regular Meeting of November 10, 2020.

RECORD OF COMMISSIONERS VOTE					
NAME	AYE	NAY	ABSTAIN	ABSENT	
Donald R. Brown	1				
Douglas Carlucci				<b>✓</b>	
Erma D. Greene				/	
Evelyn Jones	1				
Darwin R. Ona	1				
Denise Ridley				/-	
Daniel Rivera	1				



RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE JERSEY CITY REDEVELOPMENT AGENCY AUTHORIZING CHANGE ORDERS #3, #4 AND #5 WITH ML, INC. FOR VARIOUS SITE IMPROVEMENTS AT BLOCK 18901, LOT 1.01, COMMONLY KNOWN AS BERRY LANE PARK (PAVILION), WITHIN THE MORRIS CANAL REDEVELOPMENT AREA

WHEREAS, the City of Jersey City (the "City") has designated that certain area known as the Morris Canal Redevelopment Area (the "Redevelopment Area") as an area in need of redevelopment pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "Redevelopment Law"); and

WHEREAS, the City has enacted the Morris Canal Redevelopment Plan (as amended and supplemented from time to time) in order to effectuate the redevelopment of the Redevelopment Area; and

WHEREAS, the Jersey City Redevelopment Agency (the "Agency") owns certain property located within the Redevelopment Area identified as 1 Berry Road, Block 18901, Lot 1.01, commonly known as Berry Lane Park (the "Property"), and is currently constructing a pavilion on the Property; and

WHEREAS, pursuant to Resolution No. 19-02-17 adopted on February 19, 2019, the Agency awarded and entered into Contract No. 18-05-BD5 (the "Contract") with ML, Inc. (the "Company") for an amount not to exceed \$2,894,000.00 (the "Initial Contract Amount") for construction of the pavilion at the Property; and

WHEREAS, by Resolution No. 20-07-12 and Resolution No. 20-07-13, both adopted July 21, 2020, the Agency previously approved Change Order #1 for pavement improvement services in the amount of \$11,029.20 and Change Order #2 for light post relocation services in the amount of \$3,411.54, thereby increasing the total Contract amount to \$2,908,440.74; and

WHEREAS, certain additional improvements are needed to complete construction of the pavilion, to pass inspection and address certain repair and maintenance issues at the Property; and

WHEREAS, the Company submitted a Proposed Change Order (#19) dated September 30, 2020 ("Change Order #3"), which will include the installation of two new doors, including without limitation the purchase of necessary material in addition to painting and clean-up, for an amount of \$5,132.40; and

WHEREAS, the Company submitted a Proposed Change Order (#20) dated October 15, 2020 ("Change Order #4"), which will include the installation roof railings, vertical grab bars and the presence of additional room signs to address the concerns of a recent building inspection for an amount of \$6,071.52; and

WHEREAS, the Company submitted a Proposed Change Order (#21) dated October 15, 2020 ("Change Order #5"), which will include the material and installation of an additional roof drain and all related piping, fittings, and hangers, including without limitation making a new roof penetration and core, in addition to repairing roofing at new penetration, wall patching, painting and clean up, for an amount of §6,796.61; and

WHEREAS, the Agency wishes to authorize Change Order #3, Change Order #4 and Change Order #5, thereby increasing the Contract amount 10% by \$18,000.59, for a new total Contract amount not to exceed \$2,926,441.33; and

WHEREAS, the sum of all change orders does not exceed twenty percent (20%) of the Initial Contract Amount; and

WHEREAS, the Agency hereby certifies that it has funds available for such costs,

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

- **Section 1.** The recitals hereto are hereby incorporated herein as if set forth at length.
- Section 2. Change Order #3, Change Order #4 and Change Order #5 are hereby approved, for a new total Contract amount not to exceed \$2,926,441.33.
- **Section 3.** The Chair, Vice-Chair, Executive Director, and/or Secretary of the Agency are hereby authorized to execute and deliver Change Order #3, Change Order #4 and Change Order #5, together with any and all other documents necessary to effectuate this Resolution, in consultation with counsel.
- **Section 4.** The Chair, Vice-Chair, Executive Director, and/or Secretary of the Agency are hereby authorized to take all actions necessary to effectuate this resolution, in consultation with counsel.
  - **Section 5.** This resolution shall take effect immediately.

Certified to be a true and correct copy of a Resolution of the Board of Commissioners of the Jersey City Redevelopment Agency adopted at its Regular Meeting of November 10, 2020.

RECORD OF COMMISSIONERS VOTE					
NAME	AYE	NAY	<u>ABSTAIN</u>	ABSENT	
Donald R. Brown	1				
Douglas Carlucci				<b>✓</b>	
Erma D. Greene					
Evelyn Jones	1			•	
Darwin R. Ona	1				
Denise Ridley				_ /	
Daniel Rivera	1				

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE JERSEY CITY REDEVELOPMENT AGENCY AUTHORIZING THE EXTENSION OF THE DESIGNATION OF 66 SOMME STREET RE ASSOCIATES LLC AS REDEVELOPER OF CERTAIN PROPERTY LOCATED AT BLOCK 29805, LOTS 18 AND 19 COMMONLY KNOWN AS 165 OCEAN AVENUE WITHIN THE OCEAN AVENUE SOUTH REDEVELOPMENT AREA

**WHEREAS**, the City of Jersey City ("<u>City</u>") has designated that certain area known as the Ocean Avenue South Redevelopment Area as an area in need of rehabilitation pursuant to the Local Redevelopment and Housing Law, <u>N.J.S.A.</u> 40A:12-1 et seq.; and

**WHEREAS**, the City has enacted the Ocean Avenue South Redevelopment Plan (as may be amended and supplemented, the "<u>Redevelopment Plan</u>") in order to effectuate the redevelopment of the Ocean Avenue South Redevelopment Area; and

WHEREAS, 66 Somme St RE Associates LLC ("Redeveloper") proposes to redevelop that certain property within the Ocean Avenue South Rehabilitation Area identified on the official tax maps of the City as Block 29805, Lots 18 and 19, commonly known as 165 Ocean Avenue ("Property"); and

**WHEREAS**, in accordance with the Redevelopment Plan, the Redeveloper specifically proposes to rehabilitate two floors of a former bank building into a dental office with approximately 8,696 square feet of medical space and an adjoining surface parking lot ("**Project**"); and

WHEREAS, on June 16, 2020, by Resolution No. 20-06-14, the JCRA designated Redeveloper as redeveloper for the development of the Property for a period of one hundred and twenty (120) days ending on October 8, 2020, which date could be extended for an additional thirty (30) days in the sole discretion of the Executive Director of the JCRA; and

WHEREAS, in order to allow the JCRA and Redeveloper to complete negotiations and enter into a Redevelopment Agreement for the Project, the JCRA wishes to grant a first extension of the Redeveloper's designation as redeveloper of the Property for a period of one hundred and twenty (120) days, which date could be extended for an additional thirty (30) days in the sole discretion of the Executive Director of the JCRA.

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

- **Section 1.** The above recitals are incorporated by reference as if fully set forth herein.
- Section 2. The designation of the Redeveloper is hereby extended for a period of one hundred and twenty (120) days expiring on March 7, 2021 to allow the JCRA and the Redeveloper to complete negotiations and enter into a Redevelopment Agreement for the redevelopment of the Property. This expiration date may be extended another thirty (30) days, if necessary, in the sole discretion of the JCRA's Executive Director.
- **Section 3.** If the JCRA and the Redeveloper have not executed a mutually acceptable Redevelopment Agreement in accordance with the time periods set forth in Paragraph 2 of this Resolution, the designation of Redeveloper as redeveloper of the Property shall automatically expire without any need for any further action of the JCRA's Board.

**Section 4.** The Chairman, Vice Chairman, Secretary and/or Executive Director are hereby authorized to take all actions and to execute any and all documents necessary to effectuate this Resolution, in consultation with counsel.

**Section 5.** This Resolution shall take effect immediately.

Certified to be a true and correct copy of a Resolution of the Board of Commissioners of the Jersey City Redevelopment Agency adopted at its Regular Meeting of November 10, 2020.

Diana H. Jeffrey, Secretary

RECORD OF COMMISSIONERS VOTE											
<u>NAME</u>	AYE	NAY	ABSTAIN	ABSENT							
Donald R. Brown	1										
Douglas Carlucci				<b>✓</b>							
Erma D. Greene				1							
Evelyn Jones	1										
Darwin R. Ona	1										
Denise Ridley				1							
Daniel Rivera	1										

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE JERSEY CITY REDEVELOPMENT AGENCY EXTENDING THE DESIGNATION OF CP WEST CAMPUS IV, LLC AS REDEVELOPER OF A PORTION OF PROPERTY IDENTIFIED AS BLOCK 21902.02, LOTS 1.01, 1.02 AND 1.03 (A/K/A BLOCK 4) BOUNDED BY STREETS TO BE CREATED IN THE NJCU WEST CAMPUS REDEVELOPMENT AREA

WHEREAS, the City of Jersey City (the "City"), in accordance with the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "Redevelopment Law") has enacted a redevelopment plan entitled the "NJCU West Campus Redevelopment Plan" dated February 9, 2005, in order to effectuate the redevelopment of the property identified therein (as amended and supplemented from time to time, the "Redevelopment Plan"); and

WHEREAS, CP West Campus IV, LLC (the "Redeveloper") proposes to redevelop that certain property within the Redevelopment Area identified in the Redevelopment Plan as a portion of development Block 21902.02, Lots 1.01, 1.02, and 1.03 (a/k/a Block 4) which is anticipated to be bounded in the future by Carbon Place, Mallory East Street, Mallory West Street and Stegman Boulevard (the "Property"); and

WHEREAS, on February 18, 2020, the Jersey City Redevelopment Agency (the "Agency") adopted Resolution No. 20-02-22 conditionally designating the Redeveloper as redeveloper of the Property, which designation was extended by Resolution 20-08-13 on August 18, 2020 to October 31, 2020, with a thirty (30) day discretionary extension which extension was granted; and

WHEREAS, the Agency desires to extend Redeveloper's designation as redeveloper of the Property until March 31, 2021, which date may be extended by the Executive Director in her sole discretion for one (1) additional period of thirty (30) days, so that the Agency and the Redeveloper may complete the negotiation of a redevelopment agreement for the redevelopment of the Property,

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

- **Section 1.** The recitals hereto are hereby incorporated herein as if set forth at length.
- Section 2. The designation as redeveloper of the Property previously granted to Redeveloper is hereby extended until March 31, 2021, which date may be extended by the Executive Director in her sole discretion for one (1) additional period of thirty (30) days, to allow the Agency and the Redeveloper to complete negotiations and enter into a redevelopment agreement for the redevelopment of the Property.

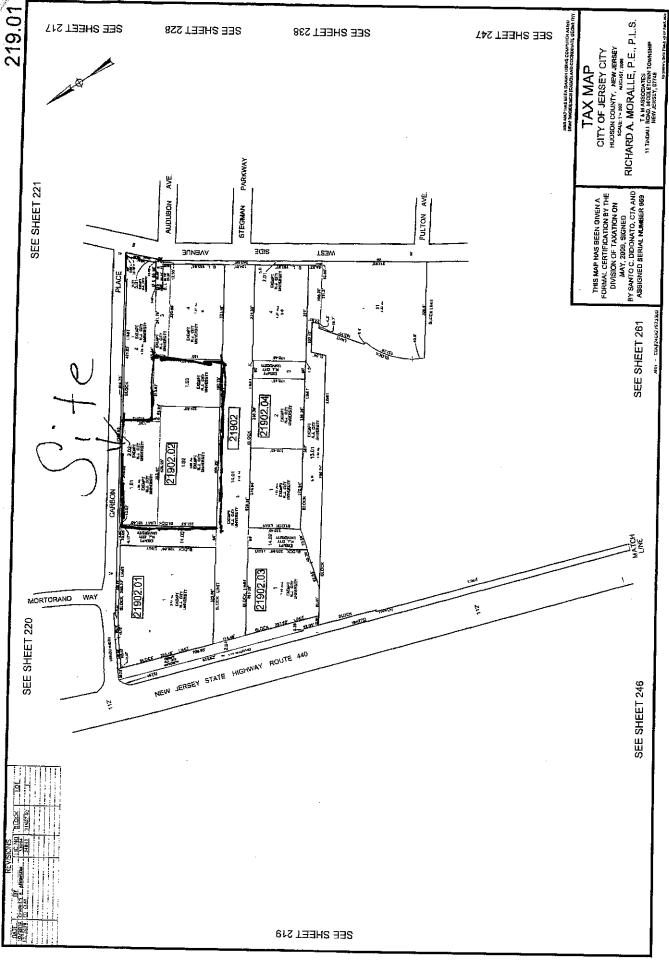
**Section 3.** The Chair, Vice-Chair, Executive Director, and/or Secretary of the Agency are hereby authorized to execute any and all documents necessary to effectuate this Resolution, in consultation with counsel.

**Section 4.** This Resolution shall take effect immediately.

Certified to be a true and correct copy of a Resolution of the Board of Commissioners of the Jersey City Redevelopment Agency adopted at its Regular Meeting of November 10, 2020.

Diana H. Jeffrey, Secretary

RECORD OF COMMISSIONERS VOTE												
<u>NAME</u>	AYE	NAY	<u>ABSTAIN</u>	ABSENT								
Donald R. Brown	1											
Douglas Carlucci				1								
Erma D. Greene	į.			<b>1</b>								
Evelyn Jones	1											
Darwin R. Ona	1											
Denise Ridley				1								
Daniel Rivera	1											



RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE JERSEY CITY REDEVELOPMENT AGENCY AUTHORIZING EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH **ENGENUITY** INFRASTRUCTURE. LLC ENGINEERING SERVICES AT CERTAIN **PROPERTIES** IDENTIFIED AS BLOCK 25001, LOT 66, COMMONLY KNOWN AS 204 STEGMAN STREET, BLOCK 25001, LOT 68.01 COMMONLY KNOWN AS 174-178 MARTIN LUTHER KING JR. DRIVE, AND BLOCK 26406, LOT 16, COMMONLY KNOWN AS 53 MARTIN LUTHER KING JR. DRIVE, LOCATED IN THE JACKSON HILL REDEVELOPMENT AREA

WHEREAS, the Jersey City Redevelopment Agency (the "Agency") is a public body established by the City of Jersey City (the "City") operating in accordance with the Local Redevelopment and Housing Law. N.J.S.A. 40A:12A-1 et seq. (the "Redevelopment Law"), with responsibility for implementing redevelopment plans and carrying out redevelopment projects in the City: and

WHEREAS, in furtherance of the goals and objectives of the Redevelopment Law, the Agency requires from time to time engineering services for Agency-owned property; and

WHEREAS, the Agency owns certain properties identified on the City's tax maps as Block 25001, Lot 66, commonly known as 204 Stegman Street, Block 25001, Lot 68.01, commonly known as 174-178 Martin Luther King Jr. Drive, and Block 26406, Lot 16, commonly known as 53 Martin Luther King Jr. Drive, all located within the Jackson Hill Redevelopment Area (collectively, the "Properties"); and

WHEREAS, the Agency desires to obtain a boundary survey (with property markers) of each of the Properties to determine the precise boundaries of the Properties and to assist in determining whether fencing improvements are needed around the perimeter of the Properties; and

WHEREAS, the Agency received proposals from Engenuity Infrastructure, LLC ("Engenuity"), on file with the Agency (the "Proposals") to perform a boundary survey of each of the Properties (the "Survey Services"); and

WHEREAS, the Agency has reviewed the Proposals and finds the tasks and effort putlined reasonable, and the price fair and equitable; and

WHEREAS, the Agency wishes to enter into a contract with Engenuity to perform the Survey Services (the "Contract") for an amount not to exceed \$12.825, payable in accordance with the rates set forth in the Proposals; and

WHEREAS, on August 18, 2020, by Resolution No. 20-08-1, the Agency qualified Engenuity to perform professional engineering services in all project areas: and

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

WHEREAS, the Agency hereby certifies that it has funds available for such costs; and

WHEREAS, notice of the award of the agreement authorized herein shall be published in a newspaper of general circulation in accordance with the LPCL,

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

- Section 1. The recitals hereto are hereby incorporated herein as if set forth at length.
- **Section 2.** The Board of Commissioners hereby authorizes the award of a contract for Survey Services to Engenuity Infrastructure, LLC, payable in accordance with the Proposals, for a total amount not to exceed \$12,825, subject to the terms and conditions of the Agency's form professional services agreement.
- Section 3. The Chairman, Vice-Chair, Executive Director and/or the Secretary of the Agency are hereby authorized to execute the Contract, together with such additions, deletions and/or modifications as deemed necessary in consultation with counsel, and any and all other documents necessary to effectuate this Resolution, in consultation with counsel.
- Section 4. The Chairman, Vice-Chair, Executive Director and/or the Secretary of the Agency are hereby authorized to undertake all actions necessary to effectuate the Contract and this Resolution, all in accordance with the LPCL.
  - Section 5. This Resolution shall take effect immediately.

Certified to be a true and correct copy of a Resolution of the Board of Commissioners of the Jersey City Redevelopment Agency adopted at its Regular Meeting of November 10, 2020.

Diana H. Jeffrey, Segretary

RECORD OF COMMISSIONERS VOTE												
<u>NAME</u>	AYE	NAY	<u>ABSTAIN</u>	ABSENT								
Donald R. Brown	1	<u> </u>										
Douglas Carlucci			···									
Erma D. Greene			**									
Evelyn Jones	1											
Darwin R. Ona	1			<u> </u>								
Denise Ridley			<u> </u>	1								
Daniel Rivera	1											





November 5, 2020

ATTN: Phillip A. Orphanidis, Real Estate Officer Jersey City Redevelopment Agency 66 York Street, 3rd Floor Jersey City, New Jersey 07302

Sent via email to: philo@jcnj.org

RE: Boundary Survey for 174 MLK Drive, Block 25001, Lot 68.01 & 204 Stegman St., Block 25001, Lot 66

Dear Mr. Phillip A. Orphanidis:

ENGenuity is pleased to provide this proposal for Surveying Services for 174 MLK Drive, Block 25001, Lot 68.01 and 204 Stegman St., Block 25001, Lot 66. A full outline of our qualifications with resumes was submitted as part of the annual Qualification package with the JCRA.

### PROJECT DESCRIPTION

ENGenuity will complete a boundary survey, and property corner stakeout for 174 MLK Drive, Block 25001, Lot 68.01 and 204 Stegman St., Block 25001, Lot 66 Jersey City, New Jersey.

The Boundary Survey will be prepared in accordance with documents to be supplied by the client. This may include but is not limited to deeds, previous surveys and maps and title commitments. ENGenuity will perform some supplemental research including adjoining property deeds as part of this scope. It is strongly suggested that the client provide ENGenuity with a title commitment or abstract for use in preparing the survey. A title commitment will identify easements and restrictions on the property that may exist in the public record and identify issues that may affect the title and use of the property.

It is understood that some minor discrepancies or differences in the record deed information may exist and be resolved as part of this survey. Should there be significant title issues or ambiguities, ENGenuity will not resolve those issues as part of this proposal. ENGenuity will notify you and map and report the differences for your consideration.

The survey will depict significant improvements in the area including, but not limited to, buildings, walls, fences, steps, parking lot striping, sign locations, sidewalks, curbs including depressed curbs, and bollards. Individual trees will not be located and mapped as part of this scope. Edges of landscaped areas and wooded areas will be mapped. It is not anticipated by this proposal that individual landscape features or individual trees inside wooded areas will be surveyed.

The property corner stakeout will include the stakeout in the field of property corners. A rebar, 5/8 inch in diameter, 18 inches in length, or another permanent marker will be set at each corner location not

previously marked. [In the State of New Jersey, not performing this section constituted a waiver of setting corner markers under P. L. 2003, c.14 (C45:8-36.3) and N.J.A.C. 13:40-5.1(d)]. It should be noted that we foresee the following number of corners per property:

- For 204 Stegman 8 property corners total cost \$1560 (\$195/corner)
- For 174 MLK Drive 4 property corners total cost \$780 (195/corner)

Prior to field mobilization, it is assumed that the client will confirm there will be full site access during the entire time field crew is on site. We will set twelve (12) property corners as part of this scope. We can survey immediately upon authorization, and you would have the deliverable in 2-3 weeks to allow time for weather and title.

### COST PROPOSAL

Boundary Survey 174 MLK Drive, Block 25001, Lot 68.01	\$3,110
Four (4) property corners for 174 MLK Drive	\$780 (195/corner)
Boundary Survey 204 Stegman St., Block 25001, Lot 66	\$3,155
Eight (8) property corners for 204 Stegman St	\$1,560 (195/corner)
Coordination for questions with fence Contractor/Agency	\$400
TOTAL	\$9,005

Deliverable:

6 Signed and Sealed Boundary Surveys.

Exclusions:

This is for boundary survey only, no topographic survey is included; no title is included; no deed descriptions. If any of the above is needed, we can furnish same for an additional

fee.

We thank you for the opportunity to submit this proposal. Should you have any questions or require any additional information, please do not hesitate to contact me at 732-741-3176.

Sincerely,

Jaclyn J. Mor, PE, PP, CME Menuity Infrastructure

President & CEO



November 2, 2020

ATTN: Phillip A. Orphanidis, Real Estate Officer Jersey City Redevelopment Agency 66 York Street, 3rd Floor Jersey City, New Jersey 07302

Sent via email to: philo@jcnj.org

RE: Boundary/Location Survey for 53 MLK Drive, Block 26406, Lot 16, Jersey City, NJ

Dear Mr. Phillip A. Orphanidis:

ENGenuity is pleased to provide this proposal for Surveying Services for 53 MLK Drive, Block 26406, Lot 16, Jersey City, NJ. A full outline of our qualifications with resumes was submitted as part of the annual Qualification package with the JCRA.

### PROJECT DESCRIPTION

ENGenuity will complete a boundary survey, and property corner stakeout for 53 MLK Drive, Block 26406, Lot 16, Jersey City, NJ.

The Boundary Survey will be prepared in accordance with documents to be supplied by the client. This may include but is not limited to deeds, previous surveys and maps and title commitments. ENGenuity will perform some supplemental research including adjoining property deeds as part of this scope. It is strongly suggested that the client provide ENGenuity with a title commitment or abstract for use in preparing the survey. A title commitment will identify easements and restrictions on the property that may exist in the public record and identify issues that may affect the title and use of the property.

It is understood that some minor discrepancies or differences in the record deed information may exist and be resolved as part of this survey. Should there be significant title issues or ambiguities. ENGenuity will not resolve those issues as part of this proposal. ENGenuity will notify you and map and report the differences for your consideration.

The survey will depict significant improvements in the area including, but not limited to, buildings, walls, fences, steps, parking lot striping, sign locations, sidewalks, curbs including depressed curbs, and bollards. Individual trees will not be located and mapped as part of this scope. Edges of landscaped areas and wooded areas will be mapped. It is not anticipated by this proposal that individual landscape features or individual trees inside wooded areas will be surveyed.

The property corner stakeout will include the stakeout in the field of four (4) property corners. A rebar, 5/8 inch in diameter, 18 inches in length, or another permanent marker will be set at each corner location not previously marked. [In the State of New Jersey, not performing this section constituted a waiver of setting corner markers under P. L. 2003, c.14 (C45:8-36.3) and N.J.A.C. 13:40-5.1(d)].

Prior to field mobilization, it is assumed that the client will confirm there will be full site access during the entire time field crew is on site. We will set twelve (4) property corners as part of this scope. We can survey immediately upon authorization, and you would have the deliverable in 3-4 weeks to allow time for weather and title.

### COST PROPOSAL

Boundary Survey 53 M.L.K. Drive Block 26406, Lot 16,	\$2,640
Four (4) property corners for 53 M.L.K. Drive Block 26406, Lot 16,	\$780 (\$195/corner)
Coordination for questions with fence Contractor/Agency	<u>\$400</u>
TOTAL	\$3,820

Deliverable:

6 Signed and Sealed Boundary Surveys.

Exclusions:

This is for boundary survey only; no topographic survey is included; no title is included; no deed descriptions. If any of the above is needed, we can furnish same for an additional

fee.

We thank you for the opportunity to submit this proposal. Should you have any questions or require any additional information, please do not hesitate to contact me at 732-741-3176.

Sincerely,

Jaciyn J. Flor, PE, PP, CME ENGenuity Infrastructure

President & CEO

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE JERSEY CITY REDEVELOPMENT AGENCY APPROVING THE PERSONNEL LIST AS OF NOVEMBER 10, 2020

WHEREAS, the Board of Commissioners of the Jersey City
Redevelopment Agency have received copies of the Personnel List as of November
10, 2020

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Jersey City Redevelopment Agency that the Personnel List as of November 10, 2020 be approved as presented.

Secretary

Certified to be a true and correct copy of the Resolution adopted by the Board of Commissioners adopted at their Meeting dated November 10, 2020

RECORD OF COMMISSIONERS VOTE												
NAME	AYE	NAY	<u>ABSTAIN</u>	ABSENT								
Donald R. Brown	1											
Douglas Carlucci				1								
Evelyn Jones	1											
Erma D. Greene				1								
Darwin R. Ona	1											
Denise Ridley				1								
Daniel Rivera	1											

1) Hoffrey

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE JERSEY CITY REDEVELOPMENT AGENCY APPROVING THE ACCOUNTS/INVOICES PAYABLE LIST AS OF NOVEMBER 10, 2020

WHEREAS, the Board of Commissioners of the Jersey City Redevelopment

Agency have received copies of the Accounts/Invoices Payable List as of November 10,

2020

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Jersey City Redevelopment Agency that the Accounts/Invoices Payable List as of be November 10, 2020 approved as presented.

Certified to be a true and correct copy of the Resolution adopted by the Board of Commissioners at their Meeting dated November 10, 2020

RECORD OF COMMISSIONERS VOTE													
NAME	AYE	<u>NAY</u>	<u>ABSTAIN</u>	ABSENT									
Donald R. Brown	1												
Douglas Carlucci				1									
Evelyn Jones	1												
Erma D. Greene				1									
Darwin R. Ona	1												
Denise Ridley				1									
Daniel Rivera	1												

# Jersey City Redevelopment Agency Cash Requirements Report

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		9 MYRTLE AVENUE PARTNERS LLC 9 MYRTLE AVENUE PARTNERS LL 10/27/2020 10/27/2020 ESCROW	Vendor Name Due Date Date
		/2020 ESCROW	•
GRAND TOTALS:	Totals for 9 MYRTLE AVENUE PARTNERS LLC:	RETURN OF ESCROW	Invoice Number Invoice Description
\$12,255.42	\$12,255.42	\$12,255.42	Invoice Balance
\$0.00	\$0.00	\$0.00	Potential Discount  Discount Expires On Net Amount Due
\$12,255.42	\$12,255.42	\$12,255.42	Net Amount Due

Report name: Invoice Due Today
Show invoices open as of today
Do not include invoices scheduled to be generated Include all invoice dates Include all post dates Calculate discounts as of today

Include these due dates: Today (10/27/2020)

Include all Post Statuses
Include all Invoices
Include all Vendors
Include these Banks: Provident Checking
Include all Invoice Attributes
Include all Vendor Attributes

## Jersey City Redevelopment Agency Cash Requirements Report

DRESDNER ROBIN ENVIRON MGMT DRESDNER ROBIN ENVIRON MGM DRESDNER ROBIN ENVIRON MGM	DIANA JEFFREY DIANA JEFFREY DIANA JEFFREY DIANA JEFFREY	CRYSTAL POINT CONDOMINIUM ASSOC CRYSTAL POINT CONDOMINIUM A 11/10	CME ASSOCIATES CME ASSOCIATES CME ASSOCIATES CME ASSOCIATES	BROWNFIELD REDEVELOPMENT SOLUTIONS BROWNFIELD REDEVELOPMENT S 11/10/2020	Apruzzese, McDermott, Mastro & Murph 11/10/2020 Apruzzese, McDermott, Mastro & Murph 11/10/2020  ARCHER & GREINER, P.C.  ARCHER & GREINER, P.C.  11/10/2020	AFLAC AFLAC	66 YORK STREET, LLC 66 YORK STREET, LLC 66 YORK STREET, LLC 66 YORK STREET, LLC	Vendor Name
11/10/2020 11/10/2020 11/10/2020	11/10/2020 11/10/2020 11/10/2020	<b>SSOC.</b> 11/10/2020	11/10/2020 11/10/2020 11/10/2020	SOLUTIONS 11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020	11/10/2020 11/10/2020 11/10/2020	11/10/2020	11/10/2020 11/10/2020 11/10/2020	Due Date
10/22/2020 10/22/2020	10/24/2020 10/29/2020 10/24/2020	11/1/2020	10/16/2020 10/16/2020 10/20/2020	10/15/2020 10/15/2020 10/25/2020 10/20/2020 10/20/2020 10/15/2020 10/15/2020	10/14/2020 10/19/2020	11/1/2020	11/1/2020 11/1/2020 11/1/2020	Invoice Date
16709 16710	Reimbursement Reimbursement Reimbursement	December 2020  Totals for CF	0268677 0268678 0269719	5010 4970 4971 4972 4973 4973 4974 Totals for BROWN	224211 Totals for 4200974	December 2020	December 2020 December 2020 December 2020	Invoice Number
Professional Environmental Services- Berry L Professional Environmental Services- Berry L	Dental Reimbursement - Dependent Dental Reimbursement Dental Reimbursement - Dependent Totals for DIANA JEFFREY:	ber 2020 Maintenance Fee  Totals for CRYSTAL POINT CONDOMINIUM ASSOC.:	Engineering Services - Berry Lane Park - Pavi Engineering Services - Berry Lane Park - Skat Engineering Services - Berry Lane Park - Skat Engineering Services - Berry Lane Park - Skat Totals for CME ASSOCIATES:	Environmental Assessment- 408-420 Commur Oversight & Mgmt Services for EPA Multipu 970 Oversight & Mgmt Services for EPA Petro. A 971 Morris Canal-Greenway Implementation Plan 972 Oversight & Mgmt Services for EPA Petro. A 973 Environmental Support Services for Grand Je 974 Oversight & Mgmt Services for EPA Haz. Su 770tals for BROWNFIELD REDEVELOPMENT SOLUTIONS:	Legal Services - Internal Employment Totals for Apruzzese, McDermott, Mastro & Murphy:  Legal Services - LMD #13 Urban Renewal to I  Totals for ARCHER & GREINER, P.C.:		Electric Utlity Payment - 66 York St Operating Expenses - 66 York St Office Rent - 66 York St Totals for 66 YORK STREET 11 C:	Invoice Description
\$1,928.36 \$7,284.53	\$230.40 \$145.00 \$280.00 \$655.40	\$154.04 \$154.04	\$25,320.90 \$323.00 \$772.00 \$26,415.90	\$175.00 \$300.00 \$4,150.00 \$410.00 \$1,090.00 \$692.00	\$87.50 \$87.50 \$30,683.19 \$30,683.19	\$1,006.20 \$1,006.20	\$648.52 \$273.94 \$10,027.54	Invoice Balance
\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	Potential Discount Discount Expires On
\$1,928.36 \$7,284.53	\$230.40 \$145.00 \$280.00	\$154.04 \$154.04	\$25,320.90 \$323.00 \$772.00 \$26,415.90	\$175.00 \$300.00 \$4,150.00 \$410.00 \$1,090.00 \$692.00	\$87.50 \$87.50 \$30,683.19 \$30,683.19	\$1,006.20 \$1,006.20	\$648.52 \$273.94 \$10,027.54	Net Amount Due

KINNEY LISOVICZ REILLY & WOLFF PC KINNEY LISOVICZ REILLY & WOLF 11/10/2020		JC MUNICIPAL UTILITIES AUTHORI	JC MUNICIPAL UTILITIES AUTHORI	JC MUNICIPAL UTILITIES AUTHORI	JC MUNICIPAL UTILITIES AUTHORITY JC MUNICIPAL UTILITIES AUTHORI 11		INSTITUTE FOR PROFESSIONAL DE 11/10/2020	INSTITUTE FOR PROFESSIONAL DEVELOPMENT (IPD)		HUDSON COUNTY REGISTER	HUDSON COUNTY REGISTER	HUDSON COUNTY REGISTER	HUDSON COUNTY REGISTER		GLUCK WALRATH LLP	GLUCK WALRATH LLP	GLUCK WALRATH LLP	GLUCK WALRATH LLP	GLUCK WALRATH LLP	GLUCK WALRATH LLP	GLUCK WALRATH LLP	GLUCK WALRATH LLP	GLUCK WALRATH LLP		FITCHBURG MUTUAL FITCHBURG MUTUAL		FEDERAL EXPRESS	FEDERAL EXPRESS	FEDERAL EXPRESS		ELIZABETH VASQUEZ	ELIZABETH VASQUEZ		DRESDNER ROBIN ENVIRON MGM	Vendor Name
F PC 11/10/2020		11/10/2020	11/10/2020	11/10/2020	11/10/2020		11/10/2020	EVELOPME		11/10/2020	11/10/2020	11/10/2020			11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020			11/10/2020		11/10/2020	11/10/2020			11/10/2020			11/10/2020	Due Date
9/3/2020		10/15/2020	10/15/2020	10/27/2020	10/19/2020	Totals	10/14/2020	NT (IPD)		10/23/2020	10/22/2020	10/23/2020			10/29/2020	10/29/2020	10/29/2020	10/29/2020	10/29/2020	10/29/2020	10/29/2020	10/29/2020			10/9/2020		11/2/2020	10/26/2020			11/5/2020			10/19/2020	Invoice Date
17678	Totals fo	30302233340000	30306348540000	30309320562951	30308307348913	for INSTITUTE FOR	263			80392	80402	80409			44831	44830	44829	44828	44827	44826	44825	44823			P041710789		7-167-73290	7-161-37392			Reimbursement		Totals	16699	Invoice Number
Legal Services - JCRA v. Crazy Greek	Totals for JC MUNICIPAL UTILITIES AUTHORITY:	Water & Sewer - 36-44 Aetna- 303022333400	Water & Sewer - 665 Ocean Avenue - 303063	Water & Sewer - 25 Journal Sq (F/L)- 303093	Water & Sewer - 25 Journal Sq (F/L)- 303083	Totals for INSTITUTE FOR PROFESSIONAL DEVELOPMENT (IPD):	Webinar - OPRA		Totals for HUDSON COUNTY REGISTER:	Recording Fee - 97-99 Dwight - RDA	Recording Fee - 92-94 Stegman - RDA	Recording Fee - 454 Palisade Avenue - RDA		Totals for GLUCK WALRATH LLP:	Legal Services- Salem-Lafayette	Legal Services- 337 Communipaw Av	Legal Services- 454 Palisade Av	Legal Services- 9 Myrtle Avenue MDW	Legal Services- Cara Squared, LLC/306 Berg	Legal Services- 97-99 Dwight Street	Legal Services - 92-94 Stegman Street	Legal Services- APRA		Totals for FITCHBURG MUTUAL:	Insurance Policy Statement for 66 York Street	Totals for FEDERAL EXPRESS:	Overnight Deliveries	Overnight Deliveries		Totals for ELIZABETH VASQUEZ:	Dental Reimbursement - Spouse		Totals for DRESDNER ROBIN ENVIRON MGMT:	Professional Environmental Services- Berry L	Invoice Description
\$595.00	\$539.62	\$9.18	\$128.99	\$221.34	\$180.11	\$150.00	\$150.00		\$99.00	\$33.00	\$33.00	\$33.00		\$6,467.20	\$262.50	\$157.50	\$275.00	\$82.50	\$89.70	\$1,127.50	\$1,375.00	\$3,097.50		\$696.15	\$696.15	\$223.32	\$158.26	\$65.06		\$1,095.00	\$1,095.00		\$9,725.39	\$512.50	Invoice Balance
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	,	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	Potential Discount Discount Expires On
\$595,00	\$539.62	\$9.18	\$128.99	\$221.34	\$180.11	\$150.00	\$150.00		\$99.00	\$33.00	\$33.00	\$33.00		\$6,467.20	\$262.50	\$157.50	\$275.00	\$82.50	\$89.70	\$1,127.50	\$1,375.00	\$3,097.50		\$696.15	\$696.15	\$223.32	\$158.26	\$65,06		\$1,095.00	\$1,095.00		\$9,725.39	\$512.50	Net Amount Due

## Jersey City Redevelopment Agency Cash Requirements Report

Nay's Cleaning Company LLC Nay's Cleaning Company LLC	MOISHE'S MOVING SYSTERMS MOISHE'S MOVING SYSTERMS	ML, INC.	ML, INC.	METLIFE	METLIFE		MCMANIMON, SCOTLAND & BAU	MCMANIMON, SCOTLAND & BAU	MCMANIMON, SCOTLAND & BAU	MCMANIMON SCOTLAND & BAU	MCMANIMON, SCOTT AND & BATT	MCMANIMON, SCOTLAND & BAU	MCMANIMON, SCOTLAND & BAU	MCMANIMON, SCOTLAND & BAU	MCMANIMON, SCOTLAND & BAU	MCMANIMON, SCOTLAND & BAU	MCMANIMON, SCOTLAND & BAU	MCMANIMON, SCOTLAND & BAU	MCMANIMON, SCOTLAND & BAU	MCMANIMON, SCOTLAND & BAU	MCMANIMON, SCOTLAND & BAU	MCMANIMON, SCOTLAND & BAU	MCMANIMON SCOTT AND & BALL 11/10/202	BOMANIAC MONTON STATE		LM PLAZA 4A PARKING LLC		LABRON COLLINS	LABRON COLLINS		Vendor Name
11/10/2020	11/10/2020	11/10/2020		11/10/2020	11/10/2020		11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020		1111012020	11/10/2020		11/10/2020			Due Date
10/18/2020	11/1/2020	10/28/2020		11/1/2020	11/1/2020		10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/22/2020	9/28/2020	9/28/2020		11) 1) 2020	11/1/2020		11/1/2020			Invoice Date
0024	December 7	12		December 2020	December 2020	Totals for MCN	175703	175700	175699	175696	175695	175694	175693	175692	175691	175690	175689	175687	175686	175685	175684	175524	175585		L'occommon.			Reimbursement		Totals for	Invoice Number
Cleaning & Supplies for 66 York Street	Storage at Day St - Rent Totals for MOISHE'S MOVING SYSTERMS:	Berry Lane Park/Phave VI- Pavillion & Site I  Totals for ML, INC.:	ו אומיס זכן זיובן בון בי	Deferred Salary Per Pay Period Ending  Totals for METI IEE:	Deferred Salam, Der Day, Deriod Ending	Totals for MCMANIMON, SCOTLAND & BAUMANN, LLC:	Legal Services - 305-315 West Side Ave	Bayfront - BRP Development	Bayfront - Pennrose/Omni	Legal Services - 168 Sin Avenue / Transfeto	Legal Services - General Counsel	Legal Services - Newark Avenue	Legal Services - One Journal Square/Kushner l	Legal Services - Hampshire	Legal Services - Namdar-Homestead	Legal Services- Tonnelle Avenue / Daylight T	Legal Services- Brandywine	Legal Services - Jersey Ave - Statco	Legal Services - 125 Monitor Street	Legal Services- Berry Lane Park	Legal Services - Loew's Theater	Legal Services- General Counsel Matter	Tegal Services, General Councel Matter	TOTALS FOR EM PLAZA 4A PARKING LLC:		16-101-17-18-18-18-18-18-18-18-18-18-18-18-18-18-	Totals for LABRON COLLINS:	Dental Reimbursement		Totals for KINNEY LISOVICZ REILLY & WOLFF PC:	Invoice Description
\$1,350.00	\$700.00 \$700.00	\$19,674.77	#200.00	\$450.00	e 450 00	\$121,131.48	\$2,412.50	\$4,650.00	\$9 145 00	\$3,465.00	\$11,250.00	\$2,152.50	\$12,495.00	\$4,991.00	\$8,556.00	\$2,387.00	\$2,047.50	\$1,953.00	\$5,580.00	\$6,160,00	\$11,369,50	\$12.534.64	¢1< 00/ 0/	\$3,730.48	\$3,730.40		\$152.50	\$152.50		\$595.00	Invoice Balance
\$0.00	\$0.00	\$0.00	80,00	\$0.00	9000	\$0.00	\$0.00	\$0.00	\$0.00 0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	e 0 00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	Potential Discount Discount Expires On
\$1,350.00	\$700.00	\$19,674.77 \$19,674.77	\$300.00	\$450.00	945000	\$121,131.48	\$2,412.50	\$4,650.00	\$9,050.00	\$3,465.00	\$11,250.00	\$2,152.50	\$12,495.00	\$4,991.00	\$8,556.00	\$2,387.00	\$2,047.50	\$1,953,00	\$5,580.00	\$6,160.00	\$11,369.50	\$12,534,64	e1# 004 04	\$3,730.48	\$5,750.46		\$152.50	\$152.50		\$595.00	Net Amount Due

## Jersey City Redevelopment Agency Cash Requirements Report

Silagy Contracting, LLC. Silagy Contracting, LLC. Silagy Contracting, LLC.		Silagy Contracting, LLC.	PUBLIC SERVICE ELECTRIC & GAS		Vendor Name  Nay's Cleaning Company LLC  Nay's Cleaning Company LLC
11/10/2020 11/10/2020 11/10/2020	11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020	11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020	11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020	11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020	Due Date 11/10/2020 11/10/2020
10/16/2020 10/16/2020 10/16/2020	10/16/2020 10/16/2020 10/16/2020 10/16/2020 10/16/2020	10/16/2020 10/16/2020 10/16/2020 10/16/2020 10/16/2020 10/16/2020 10/16/2020 10/16/2020 10/16/2020	10/29/2020 10/29/2020 10/29/2020 10/29/2020 10/29/2020 10/29/2020 10/29/2020 10/29/2020 10/29/2020 10/29/2020 10/29/2020	8/31/2020 10/8/2020 11/6/2020 11/6/2020 9/3/2020	Invoice Date 10/25/2020 11/1/2020
8434-20 8434-22 8434-24	8434-10 8434-15 8434-16 8434-17 8434-18	8434-1 8434-2 8434-3 8434-4 8434-5 8434-6 8434-8 8434-9	72-357-631-08 72-357-632-05 72-729-965-01 72-729-971-09 72-729-972-06 72-729-974-00 72-729-975-08 72-729-976-05 72-729-978-18 72-729-978-18	27163 25654 25974 25976 25335	Invoice Number 0025 0026
Lawn Maintenance & Trash Removal - 174-1 Lawn Maintenance & Trash Removal - 336-3 Lawn Maintenance & Trash Removal - Johns		Lawn Maintenance & Trash Removal- 185 Dw Lawn Maintenance & Trash Removal- 97-99 I Lawn Maintenance & Trash Removal- 92-94 S Lawn Maintenance & Trash Removal- 199 St Lawn Maintenance & Trash Removal- 204 St Lawn Maintenance & Trash Removal- 284 MI Lawn Maintenance & Trash Removal- 314 MI Lawn Maintenance & Trash Removal- 326-3 Lawn Maintenance & Trash Removal- 408-4	Gas & Electric - 292 MLK Dr - Floor 1 Gas & Electric - 292 MLK Dr - Floor 2 Gas & Electric - 665 Ocean Avenue - HSE Gas & Electric - 665 Ocean Avenue - Office B Gas & Electric - 665 Ocean Avenue - Apt. 2A Gas & Electric - 665 Ocean Avenue - Apt. 2B Gas & Electric - 665 Ocean Avenue - Apt. 2D Gas & Electric - 665 Ocean Avenue - Apt. 3A Gas & Electric - 665 Ocean Avenue - Apt. 3B Gas & Electric - 665 Ocean Avenue - Apt. 3C Gas & Electric - 665 Ocean Avenue - Apt. 3C Gas & Electric - 665 Ocean Avenue - Apt. 3D Gas & Electric - 665 Ocean Avenue - Apt. 3D	Financial Advirosry Services - Coles Street Totals for NW FINANCIAL GROUP, LLC: Insurance - 2 Second Street Insurance - 51 Cresent Avenue Insurance - 66 York Street Insurance - 888 Newark Avenue Totals for Peter Waldor & Associates:	Cleaning & Supplies for 66 York Street Cleaning & Supplies for 66 York Street Cleaning & Supplies for 66 York Street
\$650.00 \$205.00 \$760.00	\$275.00 \$600.00 \$355.00 \$195.00 \$320.00	\$165.00 \$220.00 \$175.00 \$185.00 \$265.00 \$160.00 \$155.00 \$240.00	\$26.70 \$62.93 \$103.55 \$424.75 \$92.81 \$56.61 \$22.09 \$51.19 \$57.46 \$29.56 \$33.70	\$575.00 \$575.00 \$1,493.35 \$4,582.75 \$791.95 \$263.90 \$7,131.95	Invoice Balance \$1,350.00 \$1,350.00 \$4,050.00
\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	Potential Discount Discount Expires On \$0.00 \$0.00
\$650.00 \$205.00 \$760.00	\$275.00 \$600.00 \$355.00 \$195.00 \$320.00	\$165.00 \$220.00 \$175.00 \$185.00 \$265.00 \$160.00 \$155.00 \$240.00	\$26.70 \$62.93 \$103.55 \$424.75 \$92.81 \$56.61 \$22.09 \$51.19 \$57.46 \$29.56 \$33.70	\$575.00 \$575.00 \$1,493.35 \$4,582.75 \$791.95 \$263.90 \$7,131.95	Net Amount Due \$1,350.00 \$1,350.00

## Jersey City Redevelopment Agency Cash Requirements Report

|   | 11/10/2020 10/30/2020 215117372 Office Supplies \$38.56 \$0.00   | Totals for VERIZON: \$355.60 \$0.00   | \$355.60 \$0.00   |   | Totals for TREASURER - STATE OF NEW JERSEY: \$11,925.00 \$0.00 \$11,92   | \$0.00   | 11/10/2020 10/9/2020 201676550 Annual Site Remediation - 36-44 Aetna \$9,625.00 \$0.00  
   
  | 11/10/2020 10/18/2020 201718450 Site Remediation Dennit Foe Drivers Doints \$450.00 \$0.00  | Totals for TOSHIBA FINANCIAL SERVICES: \$1,185.00 \$0.00   
   
  | TOSHIBA FINANCIAL SERVICES 11/10/2020 11/1/2020 December Payment for Copier Lease \$1,185.00 \$0.00 \$1,18  | TOSHIBA FINANCIAL SERVICES  | Silagy Contracting, LLC. 11/10/2020 10/16/2020 8434-26 Lawn Maintenance & Trash Removal - 558 C \$275.00 \$0.00 \$275.00 |   | 34-36   | . 11/10/2020 10/16/2020 8434-19 Lawn Maintenance & Trash Removal - 80 Ba \$320.00 \$0.00  | . 11/10/2020 10/16/2020 8434-14 Lawn Maintenance & Trash Removal - 51 Cr \$175.00 \$0.00   | . 11/10/2020 10/16/2020 8434-13 Lawn Maintenance & Trash Removal- 665 Oc \$240.00 \$0.00   
  | . 11/10/2020 10/16/2020 8434-12 Lawn Maintenance & Trash Removal- 405-4 \$165.00 \$0.00  | \$0.00   | \$175.00 \$0.00  | LLC. 11/10/2020 10/16/2020 8434-27 Lawn Maintenance & Trash Removal- 91-93 F \$490.00 \$0.00  
  | \$120.00 \$0.00  | Vendor Name Due Date Invoice Invoice Description Balance Discount Expires On Net Amoun  |  | Net Amount Due \$120.00 \$490.00 \$175.00 \$185.00 \$165.00 \$175.00 \$175.00 \$175.00 \$175.00 \$275.00 \$275.00 \$1,185.00 \$1,185.00 \$1,1925.00 \$3355.60 \$38.56 \$38.56 |        | Invoice Balance \$120.00 \$490.00 \$175.00 \$185.00 \$185.00 \$240.00 \$175.00 \$175.00 \$175.00 \$1,185.00 \$1,185.00 \$1,185.00 \$1,750.00 \$1,750.00 \$1,750.00 \$3355.60 \$3355.60 \$338.56 | Lawn Maintenance & Trash Removal - 574 C Lawn Maintenance & Trash Removal- 91-93 I Lawn Maintenance & Trash Removal- 292 MI Lawn Maintenance & Trash Removal- 292 MI Lawn Maintenance & Trash Removal- 405-4 Lawn Maintenance & Trash Removal- 665 Oc Lawn Maintenance & Trash Removal- 51 Cr Lawn Maintenance & Trash Removal - 31 Cr Lawn Maintenance & Trash Removal- 80 Ba Lawn Maintenance & Trash Removal- 558 C Totals for Silagy Contracting, LLC.:  Payment for Copier Lease  otals for TOSHIBA FINANCIAL SERVICES: Site Remediation Permit Fee - Droyers Pointe Annual Site Remediation - 36-44 Aetna Annual Site Remediation - Halladay and Car TREASURER - STATE OF NEW JERSEY: Agency Cellphones Totals for W. B. MASON CO., INC.:  Meter Usage / Printer Totals for XEROX CORPORATION: | Invoice Number  8434-25 8434-27 8434-11 8434-11 8434-13 8434-14 8434-26  December  76 201718550 201676550 201677000 Totals for  9865639801  December 2020  December 2020 | Invoice Date  10/16/2020 10/16/2020 10/16/2020 10/16/2020 10/16/2020 10/16/2020 10/16/2020 10/16/2020 10/16/2020 10/16/2020 11/1/2020 11/1/2020 110/18/2020 110/18/2020 110/18/2020 110/13/2020 110/23/2020 110/23/2020 | Due Date  11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020 | Silagy Contracting, LLC. Silagy Contracting, L |
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	Totals for W. B. MASON CO., INC.: \$38.56 \$0.00  11/10/2020 11/1/2020 December 2020 Meter Usage / Printer \$191.27 \$0.00	11/10/2020       10/30/2020       215117372       Office Supplies       \$38.56       \$0.00         Totals for W. B. MASON CO., INC.:       \$38.56       \$0.00         11/10/2020       11/1/2020       December 2020       Meter Usage / Printer       \$191.27       \$0.00	11/10/2020 10/30/2020 215117372 Office Supplies \$38.56 \$0.00  Totals for W. B. MASON CO., INC.: \$38.56 \$0.00  11/10/2020 11/1/2020 December 2020 Meter Usage / Printer \$191.27 \$0.00
\$1/10/2020   \$1/10/2</td><td>  11/10/2020   10/16/2020   8434-21   Lawn Maintenance &amp; Trask Removal - 1054 (</td><td>  11/10/2020   10/16/2020   8434-19   Lawn Maintenance &amp; Trash Removal - 340.8   \$320.00   \$0.00   \$320.00   \$340.00</td><td>                                     </td><td>  11/10/2020   10/16/2020   8434-13   Lawn Maintenance &amp; Trash Removal - 645 Oc   \$240.00   \$9</td><td>  11/10/2020   10/16/2020   8434-12   Lawn Maintenance &amp; Trash Removal - 405-4   \$165.00   \$9.</td><td>  11100200   10162020   8434-12   Lawn Maintenance &amp; Trash Removal- 159 Wc   \$185.00   \$0.00   \$1100200   10162020   8434-12   Lawn Maintenance &amp; Trash Removal- 405-4   \$165.00   \$0.00   \$0.00   \$11100200   10162020   8434-13   Lawn Maintenance &amp; Trash Removal- 405-0   \$240.00   \$0.00   \$0.00   \$11100200   10162020   8434-13   Lawn Maintenance &amp; Trash Removal- 565 Oc   \$240.00   \$0.00   \$0.00   \$11100200   10162020   8434-19   Lawn Maintenance &amp; Trash Removal- 51 Cr   \$175.00   \$0.00   \$11100200   10162020   8434-19   Lawn Maintenance &amp; Trash Removal- 43-36   \$175.00   \$0.00   \$11100200   10162020   8434-25   Lawn Maintenance &amp; Trash Removal- 43-36   \$175.00   \$0.00   \$11100200   10162020   8434-25   Lawn Maintenance &amp; Trash Removal- 194-36   \$195.00   \$0.00   \$12000  
\$12000   \$12000</td><td>  11/10/2020   10/16/2020   8434-17</td><td>  111020220   101620200   8434-71</td><td>  11/10/2020   10/16/2020   8434-25   Lawn Maintenance &amp; Trash Removal - 574 C   \$120.00   \$0.00   \$11/10/2020   10/16/2020   8434-27   Lawn Maintenance &amp; Trash Removal - 91-91   \$490.00   \$0.00   \$120.00   \$11/10/2020   10/16/2020   8434-17   Lawn Maintenance &amp; Trash Removal - 91-99 W   \$175.00   \$0.00   \$120.00   \$10/16/2020   \$10/16/2020   8434-12   Lawn Maintenance &amp; Trash Removal - 91-99 W   \$1855.00   \$0.00   \$120.00   \$11/10/2020   10/16/2020   8434-12   Lawn Maintenance &amp; Trash Removal - 91-95 W   \$1855.00   \$0.00   \$120.00   \$11/10/2020   10/16/2020   8434-12   Lawn Maintenance &amp; Trash Removal - 91-95 W   \$1155.00   \$0.00   \$120.</td><td>                                     </td><td>\$15</td><td>\$0.00</td><td>\$191.27</td><td>Totals for XEROX CORPORATION:</td><td></td><td></td><td></td><td></td></th<></td> | NEW JER         11/10/2020         10/10/2020         20/16/3530         Annual Site Remediation - 36-44 Agena         59,625.00         \$0.00         \$9           NEW JER         11/10/2020         10/11/2020         201677000         Annual Site Remediation - 36-44 Agena         \$9,625.00         \$0.00         \$9           NEW JER         11/10/2020         10/11/2020         201677000         Annual Site Remediation - Halladay and Car         \$1,750.00         \$0.00         \$1           11/10/2020         10/23/2020         9865639801         Agency Cellphones         \$355.60         \$0.00         \$11           11/10/2020         10/30/2020         215117372         Office Supplies         \$355.60         \$0.00         \$0.00           11/10/2020         11/10/2020         215117372         Office Supplies         \$38.56         \$0.00         \$0.00           11/10/2020         11/10/2020         December 2020         Meter Usage / Printer         \$191.27         \$0.00         \$0.00  | NEW JERSEY         Site Remediation Permit Fee - Droyers Pointe         \$550.00         \$0.00         \$9.00 <th< td=""><td>                                     </td><td>  RVICES   11/10/2020   11/1/2020   December   Payment for Copier Lease   \$1,185.00   \$0.00   \$1    </td><td>                                     </td><td>                                     </td><td>  11/10/2020   10/16/2020   8434-25   Lawn Maintenance &amp; Trash Removal   1054 C   \$195.00   \$0.00   \$195.00   \$1/10/2020   \$10/16/2020   8434-26   Lawn Maintenance &amp; Trash Removal   1058 C   \$275.00   \$0.00   \$195.00   \$1/10/2020   \$1/10/2</td><td>  11/10/2020   10/16/2020   8434-21   Lawn Maintenance &amp; Trask Removal - 1054 (</td><td>  11/10/2020   10/16/2020   8434-19   Lawn Maintenance &amp; Trash Removal - 340.8   \$320.00   \$0.00   \$320.00   \$340.00  
\$340.00   \$340.00</td><td>                                     </td><td>  11/10/2020   10/16/2020   8434-13   Lawn Maintenance &amp; Trash Removal - 645 Oc   \$240.00   \$9</td><td>  11/10/2020   10/16/2020   8434-12   Lawn Maintenance &amp; Trash Removal - 405-4   \$165.00   \$9.</td><td>  11100200   10162020   8434-12   Lawn Maintenance &amp; Trash Removal- 159 Wc   \$185.00   \$0.00   \$1100200   10162020   8434-12   Lawn Maintenance &amp; Trash Removal- 405-4   \$165.00   \$0.00   \$0.00   \$11100200   10162020   8434-13   Lawn Maintenance &amp; Trash Removal- 405-0   \$240.00   \$0.00   \$0.00   \$11100200   10162020   8434-13   Lawn Maintenance &amp; Trash Removal- 565 Oc   \$240.00   \$0.00   \$0.00   \$11100200   10162020   8434-19   Lawn Maintenance &amp; Trash Removal- 51 Cr   \$175.00   \$0.00   \$11100200   10162020   8434-19   Lawn Maintenance &amp; Trash Removal- 43-36   \$175.00   \$0.00   \$11100200   10162020   8434-25   Lawn Maintenance &amp; Trash Removal- 43-36   \$175.00   \$0.00   \$11100200   10162020   8434-25   Lawn Maintenance &amp; Trash Removal- 194-36   \$195.00   \$0.00   \$12000</td><td>  11/10/2020   10/16/2020   8434-17</td><td>  111020220   101620200   8434-71</td><td>  11/10/2020   10/16/2020   8434-25   Lawn Maintenance &amp; Trash Removal - 574 C   \$120.00   \$0.00   \$11/10/2020   10/16/2020   8434-27   Lawn Maintenance &amp; Trash Removal - 91-91   \$490.00   \$0.00   \$120.00   \$11/10/2020   10/16/2020   8434-17   Lawn Maintenance &amp; Trash Removal - 91-99 W   \$175.00   \$0.00   \$120.00   \$10/16/2020   \$10/16/2020   8434-12   Lawn Maintenance &amp; Trash Removal - 91-99 W   \$1855.00   \$0.00   \$120.00   \$11/10/2020   10/16/2020   8434-12   Lawn Maintenance &amp; Trash Removal - 91-95 W   \$1855.00   \$0.00   \$120.00   \$11/10/2020   10/16/2020   8434-12   Lawn Maintenance &amp; Trash Removal - 91-95 W   \$1155.00   \$0.00   \$120.00  
\$120.00   \$120.00   \$120.00   \$120.00   \$120.00   \$120.00   \$120.00   \$120.00   \$120.00   \$120.00   \$120.00   \$120.00   \$120.00   \$120.00   \$120.00   \$120.</td><td>                                     </td><td>\$15</td><td>\$0.00</td><td>\$191.27</td><td>Totals for XEROX CORPORATION:</td><td></td><td></td><td></td><td></td></th<> |   | RVICES   11/10/2020   11/1/2020   December   Payment for Copier Lease   \$1,185.00   \$0.00   \$1 |  |   | 11/10/2020   10/16/2020   8434-25   Lawn Maintenance & Trash Removal   1054 C   \$195.00   \$0.00   \$195.00   \$1/10/2020   \$10/16/2020   8434-26   Lawn Maintenance & Trash Removal   1058 C   \$275.00   \$0.00   \$195.00   \$1/10/2020   \$1/10/2 | 11/10/2020   10/16/2020   8434-21   Lawn Maintenance & Trask Removal - 1054 (   | 11/10/2020   10/16/2020   8434-19   Lawn Maintenance & Trash Removal - 340.8   \$320.00   \$0.00   \$320.00   \$340.00  |  
  | 11/10/2020   10/16/2020   8434-13   Lawn Maintenance & Trash Removal - 645 Oc   \$240.00   \$9 | 11/10/2020   10/16/2020   8434-12   Lawn Maintenance & Trash Removal - 405-4   \$165.00   \$9. | 11100200   10162020   8434-12   Lawn Maintenance & Trash Removal- 159 Wc   \$185.00   \$0.00   \$1100200   10162020   8434-12   Lawn Maintenance & Trash Removal- 405-4   \$165.00   \$0.00   \$0.00   \$11100200   10162020   8434-13   Lawn Maintenance & Trash Removal- 405-0   \$240.00   \$0.00   \$0.00   \$11100200   10162020   8434-13   Lawn Maintenance & Trash Removal- 565 Oc   \$240.00   \$0.00   \$0.00   \$11100200   10162020   8434-19   Lawn Maintenance & Trash Removal- 51 Cr   \$175.00   \$0.00   \$11100200   10162020   8434-19   Lawn Maintenance & Trash Removal- 43-36   \$175.00   \$0.00   \$11100200   10162020   8434-25   Lawn Maintenance & Trash Removal- 43-36   \$175.00   \$0.00   \$11100200   10162020   8434-25   Lawn Maintenance & Trash Removal- 194-36   \$195.00   \$0.00   \$12000 | 11/10/2020   10/16/2020   8434-17   
  | 111020220   101620200   8434-71  | 11/10/2020   10/16/2020   8434-25   Lawn Maintenance & Trash Removal - 574 C   \$120.00   \$0.00   \$11/10/2020   10/16/2020   8434-27   Lawn Maintenance & Trash Removal - 91-91   \$490.00   \$0.00   \$120.00   \$11/10/2020   10/16/2020   8434-17   Lawn Maintenance & Trash Removal - 91-99 W   \$175.00   \$0.00   \$120.00   \$10/16/2020   \$10/16/2020   8434-12   Lawn Maintenance & Trash Removal - 91-99 W   \$1855.00   \$0.00   \$120.00   \$11/10/2020   10/16/2020   8434-12   Lawn Maintenance & Trash Removal - 91-95 W   \$1855.00   \$0.00   \$120.00   \$11/10/2020   10/16/2020   8434-12   Lawn Maintenance & Trash Removal - 91-95 W   \$1155.00   \$0.00   \$120.       |  | \$15  | \$0.00 | \$191.27  | Totals for XEROX CORPORATION:  |  |   |   |   
  |
| \$191.27 \$0.00   | \$38.56 \$0.00   | 11/10/2020 10/30/2020 215117372 Office Supplies \$38.56 \$0.00  Totals for W. B. MASON CO., INC.: \$38.56 \$0.00  | 11/10/2020 10/30/2020 215117372 Office Supplies \$38.56 \$0.00  Totals for W. B. MASON CO., INC.: \$38.56 \$0.00  | 11/10/2020       10/23/2020       9865639801       Agency Cellphones       \$355.60       \$0.00       \$355.60 | 11/10/2020       10/23/2020       9865639801       Agency Cellphones       \$355.60       \$0.00       \$         11/10/2020       10/30/2020       215117372       Office Supplies       \$38.56       \$0.00         Totals for W. B. MASON CO., INC.:       \$38.56       \$0.00  | Totals for TREASURER - STATE OF NEW JERSEY:       \$11,925.00       \$0.00       \$11         11/10/2020       10/23/2020       9865639801       Agency Cellphones       \$355.60       \$0.00       \$0.00         11/10/2020       10/30/2020       215117372       Office Supplies       \$38.56       \$0.00         11/10/2020       \$38.56       \$0.00       \$38.56       \$0.00  | NEW JER         11/10/2020         10/11/2020         201677000         Annual Site Remediation - Halladay and Car Totals for TREASURER - STATE OF NEW JERSEY:         \$1,750.00         \$0.00         \$1           11/10/2020         10/23/2020         9865639801         Agency Cellphones Totals for VERIZON:         \$355.60         \$0.00         \$0.00         \$11           11/10/2020         10/30/2020         215117372         Office Supplies Totals for W. B. MASON CO., INC.:         \$38.56         \$0.00  
   
  | NEW JER         11/10/2020         10/9/2020         201676550         Annual Site Remediation - 36-44 Aetna         \$9,625.00         \$0.00         \$9           NEW JER         11/10/2020         10/11/2020         201677000         Annual Site Remediation - 44 Aetna         \$9,625.00         \$0.00         \$1           NEW JER         11/10/2020         10/11/2020         201677000         Annual Site Remediation - 44 Aetna         \$1,750.00         \$0.00         \$1           11/10/2020         10/23/2020         9865639801         Agency Cellphones         \$355.60         \$0.00         \$11           11/10/2020         10/30/2020         215117372         Office Supplies         Totals for W. B. MASON CO., INC.:         \$38.56         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00  | NEW JERSEY         11/10/2020         10/18/2020         201718550         Site Remediation Permit Fee - Droyers Pointe         \$550.00         \$0.00         \$9  
   
  | F NEW JERSEY         Interview Jersey | RVICES   11/10/2020   11/1/2020   December   Payment for Copier Lease   \$1,185.00   \$0.00   \$1 | RAVICES   11/10/2020   11/1/2020   December   Payment for Copier Lease   \$1,185.00   \$0.00   \$1                       | 11/10/2020   10/16/2020   8434-26   Lawn Maintenance & Trash Removal - 558 C   \$275.00   \$0.00   \$75 | 11/10/2020   10/16/2020   8434-23   Lawn Maintenance & Trash Removal - 1054 C   \$195.00   \$0.00   \$11/10/2020   10/16/2020   8434-26   Lawn Maintenance & Trash Removal - 1054 C   \$275.00   \$0.00   \$11/10/2020   10/16/2020   8434-26   Lawn Maintenance & Trash Removal - 558 C   \$275.00   \$0.00   \$0.00   \$1275.00   \$0.00   \$11/10/2020                   | 11/10/2020   10/16/2020   8434-21   Lawn Maintenance & Trash Removal - 34-36 (  | 11/10/2020   10/16/2020   84344-19   Lawn Maintenance & Trash Removal - 80 Ba   \$320.00   \$0.00   \$1  | 11/10/2020   10/16/2020   8434-14   Lawn Maintenance & Trash Removal - 51 Cr   \$175.00   \$0.00   \$1   11/10/2020   10/16/2020   8434-19   Lawn Maintenance & Trash Removal - 80 Ba   \$32,000   \$0.00   \$0.00   \$1   11/10/2020   10/16/2020   8434-21   Lawn Maintenance & Trash Removal - 80 Ba   \$32,000   \$0.00   \$0.00   \$1   11/10/2020   10/16/2020   8434-22   Lawn Maintenance & Trash Removal - 1054 C   \$195.00   \$0.00   \$1   11/10/2020   10/16/2020   8434-26   Lawn Maintenance & Trash Removal - 1054 C   \$195.00   \$0.00   \$1   11/10/2020   10/16/2020   8434-26   Lawn Maintenance & Trash Removal - 1054 C   \$273.00   \$0.00   \$1   11/10/2020   11/1/2020   December   Payment for Copier Lease   \$1,185.00   \$0.00   \$1   \$1/10/2020   \$1/11/2020   20/17/8550   Annual Site Remediation Permit Fee - Droyers Pointe   \$55,000   \$0.00   \$1   \$1/10/2020   10/11/2020   20/1676550   Annual Site Remediation - 36-44 Aetna   \$1,170/2020   \$0.00   \$1   \$1/10/2020   20/1676550   Annual Site Remediation - 1844 Aetna   \$1,170/2020   \$0.00   \$0.00   \$1   \$1/10/2020   \$1/11/2020   \$1 | 11/10/2020   10/16/2020   8434-14   Lawn Maintenance & Trash Removal - 565 Oc   \$240.00   \$0.00   \$3.00   \$3.00   \$3.41/14   Lawn Maintenance & Trash Removal - 51 Cr   \$175.00   \$0.00   \$3.00   \$3.00   \$3.00   \$3.00   \$3.00   \$3.00   \$3.00   \$3.00   \$3.00   \$3.00   \$3.00   \$3.00  
\$3.00   \$3       | 11/10/2020   10/16/2020   8434-12   Lawn Maintenance & Trash Removal - 405-4   \$165.00   \$0.00   \$11/10/2020   10/16/2020   8434-13   Lawn Maintenance & Trash Removal - 665 Oc   \$244.00   \$0.00   \$11/10/2020   10/16/2020   8434-14   Lawn Maintenance & Trash Removal - 10C   \$175.00   \$0.00   \$11/10/2020   10/16/2020   8434-14   Lawn Maintenance & Trash Removal - 10C   \$175.00   \$0.00   \$11/10/2020   10/16/2020   8434-12   Lawn Maintenance & Trash Removal - 10C   \$195.00   \$0.00   \$11/10/2020   10/16/2020   8434-23   Lawn Maintenance & Trash Removal - 10C   \$195.00   \$0.00   \$11/10/2020   10/16/2020   8434-24   Lawn Maintenance & Trash Removal - 10C   \$195.00   \$0.00   \$11/10/2020   10/16/2020   8434-25   Lawn Maintenance & Trash Removal - 10C   \$2775.00   \$0.00   \$1/10/2020   \$1/10/2020   10/16/2020   8434-26   Lawn Maintenance & Trash Removal - 10C   \$275.00   \$0.00   \$1/10/2020   \$1/10/2020   10/16/2020   R434-26   Lawn Maintenance & Trash Removal - 10C   \$275.00   \$0.00   \$1/10/2020   \$1/10/2020   December   Payment for Copier Lease   \$1,185.00   \$0.00   \$1/10/2020   \$1/10/2020   \$1/10/2020   \$1/18550   Annual Site Remediation Permit Fee - Droyers Pointe   \$1,185.00   \$0.00   \$1/10/2020   \$1/10/2020   \$1/10/2020   \$2/16/6559   Annual Site Remediation - 36-44 Aetna   \$1,790.00   \$0.00   \$9.000  | 11/10/2020   10/16/2020   8434-11   Lawn Maintenance & Tresh Removal - 159 W;   \$18.50   \$0.00   \$1.11/10/2020   10/16/2020   8434-12   Lawn Maintenance & Tresh Removal - 405-4   \$165.00   \$0.00   \$1.11/10/2020   10/16/2020   8434-13   Lawn Maintenance & Tresh Removal - 405-4   \$155.00   \$0.00   \$1.11/10/2020   10/16/2020   8434-13   Lawn Maintenance & Tresh Removal - 51 Cr   \$175.00   \$0.00   \$1.11/10/2020   10/16/2020   8434-14   Lawn Maintenance & Tresh Removal - 165 Cr   \$175.00   \$0.00   \$1.11/10/2020   10/16/2020   8434-24   Lawn Maintenance & Tresh Removal - 1054 Cr   \$175.00   \$0.00   \$1.11/10/2020   10/16/2020   8434-25   Lawn Maintenance & Tresh Removal - 1054 Cr   \$195.00   \$0.00   \$1.11/10/2020   10/16/2020   8434-25   Lawn Maintenance & Tresh Removal - 1054 Cr   \$195.00   \$0.00   \$1.11/10/2020   10/16/2020   8434-25   Lawn Maintenance & Tresh Removal - 1054 Cr   \$195.00   \$0.00   \$1.11/10/2020   10/16/2020   8434-25   Lawn Maintenance & Tresh Removal - 1054 Cr   \$195.00   \$0.00   \$1.11/10/2020   10/16/2020   8434-25   Lawn Maintenance & Tresh Removal - 1054 Cr   \$195.00   \$0.00   \$1.11/10/2020   10/16/2020   8434-25   Lawn Maintenance & Tresh Removal - 1054 Cr   \$195.00   \$0.00   \$1.11/10/2020   10/16/2020   8434-25   Lawn Maintenance & Tresh Removal - 1054 Cr   \$195.00   \$0.00   \$1.11/10/2020   10/18/2020   20/16/5550   Annual Site Remediation Permit Pec - Droyers Pointe   \$1,185.00   \$0.00   \$1.11/10/2020   \$1.11/10/2020   20/16/5550   Annual Site Remediation - 19-44 Actina   \$1,750.00   \$0.00   \$1.11/10/2020   \$1.11/10/2020   20/16/5550   Annual Site Remediation - 19-44 Actina   \$1,750.00   \$0.00   \$1.11/10/2020   \$1  | 11/10/2020   10/16/2020   8434-11   Lawn Maintenance & Trash Removal. 292 Mt   \$175.00   \$0.00   \$11/10/2020   10/16/2020   8434-11   Lawn Maintenance & Trash Removal. 495.4   \$165.00   \$0.00   \$11/10/2020   10/16/2020   8434-12   Lawn Maintenance & Trash Removal. 465.4   \$165.00   \$0.00   \$11/10/2020   10/16/2020   8434-13   Lawn Maintenance & Trash Removal. 465.4   \$150.00   \$0.00   \$11/10/2020   10/16/2020   8434-14   Lawn Maintenance & Trash Removal. 465.6   \$175.00   \$0.00   \$11/10/2020   10/16/2020   8434-14   Lawn Maintenance & Trash Removal. 463.4   \$152.00   \$0.00   \$11/10/2020   10/16/2020   8434-23   Lawn Maintenance & Trash Removal. 443-6   \$175.00   \$0.00   \$11/10/2020   10/16/2020   8434-23   Lawn Maintenance & Trash Removal. 443-6   \$175.00   \$0.00   \$11/10/2020   11/10/2020   11/10/2020   11/10/2020   11/10/2020   11/10/2020   11/10/2020   11/10/2020   11/10/2020   11/10/2020   11/10/2020   11/10/2020   11/10/2020   11/10/2020   11/10/2020   11/10/2020   20/178550   Annual Site Remodiation Permit For Doyers Pointe   \$55.00   \$0.00   \$11/10/2020   10/13/2020   20/178550   Annual Site Remodiation Permit For Doyers Pointe   \$39,623.00   \$0.00   \$11/10/2020   10/13/2020   20/1678550   Annual Site Remodiation Permit For Doyers Pointe   \$39,623.00   \$0.00   \$11/10/2020   10/13/2020   20/1678550   Annual Site Remodiation Permit For Doyers Pointe   \$39,623.00   \$0.00   \$11/10/2020   10/13/2020   20/1678550   Annual Site Remodiation Permit For Doyers Pointe   \$39,623.00   \$0.00   \$11/10/2020   10/13/2020   20/1678550   Annual Site Remodiation Permit For Doyers Pointe   \$39,623.00   \$0.00   \$11/10/2020   10/13/2020   20/1678550   Annual Site Remodiation Permit For Doyers Pointe   \$39,623.00   \$0.00   \$11/10/2020   10/13/2020   20/1678550   Annual Site Remodiation Permit For Doyers Pointe   \$39,623.00   \$0.00   \$11/10/2020   10/13/2020   20/1678550   \$11/10/2020   20/1678550   \$11/10/2020   20/1678550   \$11/10/2020   20/1678550   \$11/10/2020   20/1678550   \$11/10/2020   20/1678550   \$11/10/2020   20/1678 | 11/10/2020   10/16/2020   8434-77   Lawn Maintenance & Trash Removal929.MI   \$190.00   \$0.00   \$11/10/2020   10/16/2020   8434-71   Lawn Maintenance & Trash Removal929.MI   \$185.00   \$0.00   \$0.00   \$11/10/2020   10/16/2020   8434-11   Lawn Maintenance & Trash Removal99 Wc   \$185.00   \$0.00
  \$0.00 | 11/10/2020   10/16/2020   8434-25   Lawn Maintenance & Trash Removal - 574 C   \$120.00   \$0.00   \$11/10/2020   10/16/2020   8434-27   Lawn Maintenance & Trash Removal - 99.43   \$499.00   \$0.00   \$11/10/2020   10/16/2020   8434-17   Lawn Maintenance & Trash Removal - 292.M1   \$175.00   \$0.00   \$11/10/2020   10/16/2020   8434-12   Lawn Maintenance & Trash Removal - 495.4   \$185.00   \$0.00   \$11/10/2020   10/16/2020   8434-13   Lawn Maintenance & Trash Removal - 405.4   \$185.00   \$0.00   \$11/10/2020   10/16/2020   8434-13   Lawn Maintenance & Trash Removal - 405.4   \$185.00   \$0.00   \$11/10/2020   10/16/2020   8434-13   Lawn Maintenance & Trash Removal - 405.4   \$1175.00   \$0.00   \$11/10/2020   10/16/2020   8434-13   Lawn Maintenance & Trash Removal - 105.4   \$1175.00   \$0.00   \$11/10/2020   10/16/2020   8434-23   Lawn Maintenance & Trash Removal - 105.4   \$1175.00   \$0.00   \$1.00 |  | \$15  | \$0.00 | \$191.27  | Meter Usage / Printer  | December 2020  | 11/1/2020   | 11/10/2020  | XEROX CORPORATION XEROX CORPORATION  |
| 11/10/2020 11/1/2020 December 2020 Meter Usage / Printer \$191.27 \$0.00  Totals for XEROX CORPORATION: \$191.27 \$0.00 |  | 11/10/2020 10/30/2020 215117372 Office Supplies \$38.56 \$0.00  | 11/10/2020 10/30/2020 215117372 Office Supplies \$38.56 \$0.00  | 11/10/2020 10/23/2020 9865639801 Agency Cellphones \$355.60 \$0.00  Totals for VERIZON: \$355.60 \$0.00  11/10/2020 10/30/2020 215117372 Office Supplies \$38.56 \$0.00   | 11/10/2020       10/23/2020       9865639801       Agency Cellphones       \$355.60       \$0.00         Totals for VERIZON:       \$355.60       \$0.00         11/10/2020       10/30/2020       215117372       Office Supplies       \$38.56       \$0.00  | Totals for TREASURER - STATE OF NEW JERSEY:       \$11,925.00       \$0.00       \$1.         11/10/2020       10/23/2020       9865639801       Agency Cellphones       \$355.60       \$0.00         Totals for VERIZON:       \$355.60       \$0.00         \$355.60       \$0.00   | NEW JER         11/10/2020         10/11/2020         201677000         Annual Site Remediation - Halladay and Car Trotals for TREASURER - STATE OF NEW JERSEY:         \$1,750.00         \$0.00         \$1           11/10/2020         10/23/2020         9865639801         Agency Cellphones Totals for VERIZON:         \$355.60         \$0.00         \$0.00           11/10/2020         10/30/2020         215117372         Office Supplies         \$38.56         \$0.00  
   
  | NEW JER         11/10/2020         10/9/2020         201676550         Annual Site Remediation - 36-44 Aetna         \$9,625.00         \$0.00         \$2.00         \$0.00 | F NEW JERS 11/10/2020         10/18/2020         201718550         Site Remediation Permit Fee - Droyers Pointe         \$550.00         \$0.00         \$50.00<   
   
  | F NEW JERSEY         Interpretation         Interpret                                | RVICES   11/10/2020   11/1/2020   December   Payment for Copier Lease   \$1,185.00   \$0.00       | RVICES   11/10/2020   11/1/2020   December   Payment for Copier Lease   \$1,185.00   \$0.00                              | 11/10/2020   10/16/2020   8434-26   Lawn Maintenance & Trash Removal - 558 C   \$275.00   \$0.00        | 11/10/2020   10/16/2020   8434-23   Lawn Maintenance & Trash Removal - 1054 C   \$195.00   \$0.00   | 11/10/2020   10/16/2020   8434-21   Lawn Maintenance & Trash Removal - 34-36 ( \$175.00  \$0. | 11/10/2020   10/16/2020   8434-19   Lawn Maintenance & Trash Removal - 80 Ba   \$320.00   \$0. | 11/10/2020   10/16/2020   8434-14   Lawn Maintenance & Trash Removal - 51 Cr   \$175.00   \$0.00  | 11/10/2020   10/16/2020   8434-13   
  | 111/10/2020   10/16/2020   8434-12   Lawn Maintenance & Trash Removal - 465 Oc   \$240,00   \$0.00   | 11/10/2020   10/16/2020   8434-11   Lawn Maintenance & Trash Removal-199 W;   \$185.00   \$0.00  | 11/10/2020   10/16/2020   8434-7   Lawn Maintenance & Trash Removal292 Mt   \$175.00   \$0.00  | 11/10/2020   10/16/2020   8434-7  
  | 11/10/2020   10/16/2020   8434-25   Lawn Maintenance & Trash Removal - 574 C   \$120.00   \$0.00   \$11/10/2020   10/16/2020   8434-27   Lawn Maintenance & Trash Removal - 919-91   \$175.00   \$0.00   \$0.00   \$11/10/2020   10/16/2020   8434-17   Lawn Maintenance & Trash Removal - 919-91   \$175.00   \$0.00   \$0.00   \$11/10/2020   10/16/2020   8434-13   Lawn Maintenance & Trash Removal - 929-91   \$185.00   \$0.00   \$11/10/2020   10/16/2020   8434-13   Lawn Maintenance & Trash Removal - 929-91   \$175.00   \$0.00   \$0.00   \$11/10/2020   10/16/2020   8434-13   Lawn Maintenance & Trash Removal - 80-6   \$2340.00   \$0.00   \$0.00   \$11/10/2020   10/16/2020   8434-13   Lawn Maintenance & Trash Removal - 80-6   \$2340.00   \$0.00   \$0.00   \$11/10/2020   10/16/2020   8434-13   Lawn Maintenance & Trash Removal - 80-6   \$175.00   \$0.00   \$0.00   \$11/10/2020   10/16/2020   8434-24   Lawn Maintenance & Trash Removal - 80-6   \$175.00   \$0.00   \$0.00   \$11/10/2020   10/16/2020   8434-25   Lawn Maintenance & Trash Removal - 1054   \$175.00   \$0.00   \$0.00   \$11/10/2020   10/16/2020   8434-26   Lawn Maintenance & Trash Removal - 1054   \$175.00   \$0.00   \$0.00   \$11/10/2020   10/16/2020   8434-26   Lawn Maintenance & Trash Removal - 1054   \$175.00   \$0.00   \$0.00   \$11/10/2020   10/16/2020   8434-26   Lawn Maintenance & Trash Removal - 1054   \$175.00   \$0.00   \$0.00   \$0.00   \$11/10/2020   10/16/2020   8434-25   Lawn Maintenance & Trash Removal - 1054   \$175.00   \$0.0  | Due Date   Date   Date   Invoice Number   Invoice Number   Date   Date   Invoice Number   Invoice Number   Invoice Description   Date   Date | 83  | \$0.00 | \$38.56   | Totals for W. B. MASON CO., INC.:  |  |   |   |  |
| RRVICES   11/10/2020   11/1/2020   December   Payment for Copier Lease   \$1,185.00   \$0.00   \$1                      | ERVICES         11/10/2020         11/10/2020         11/10/2020         11/10/2020         11/10/2020         11/10/2020         11/10/2020         11/10/2020         11/10/2020         201718550         Site Remediation Permit Fee - Droyers Pointe         \$550.00         \$0.00           **NEW JER         11/10/2020         10/11/2020         201677550         Annual Site Remediation - 36-44 Actual Sy,625.00         \$0.0 | FINANCIAL SERVICES         11/10/2020         11/1/2020         December         Payment for Copier Lease         \$1,185.00         \$0.00           RER - STATE OF NEW JERSEY           ER - STATE OF NEW JER         11/10/2020         10/18/2020         201718550         Site Remediation Permit Fee - Droyers Pointe         \$550.00         \$0.00           ER - STATE OF NEW JER         11/10/2020         10/11/2020         201676550         Annual Site Remediation - 36-44 Actua         \$9,625.00         \$0.00           ER - STATE OF NEW JER         11/10/2020         10/11/2020         201677000         Annual Site Remediation - Halladay and Car         \$1,750.00         \$0.00           ER - STATE OF NEW JER         11/10/2020         10/12/2020         201677000         Annual Site Remediation - Halladay and Car         \$1,750.00         \$0.00           Totals for TREASURER - STATE OF NEW JERSEY:         \$11,925.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00 | FINANCIAL SERVICES         11/10/2020         11/1/2020         December         Payment for Copier Lease         \$1,185.00         \$0.00           FINANCIAL SERVICES         11/10/2020         11/10/2020         December         Payment for Copier Lease         \$1,185.00         \$0.00           RER - STATE OF NEW JER SEY         Totals for TOSHIBA FINANCIAL SERVICES:         \$1,185.00         \$0.00           ER - STATE OF NEW JER         11/10/2020         10/18/2020         201718550         Site Remediation Permit Fee - Droyers Points         \$550.00         \$0.00           ER - STATE OF NEW JER         11/10/2020         10/11/2020         201676550         Annual Site Remediation - Halladay and Car         \$9,625.00         \$0.00           S0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00 | S           11/10/2020         Payment for Copier Lease         \$1,185.00         \$0.00           JERSEY         Totals for TOSH/IBA FINANCIAL SERVICES:         \$1,185.00         \$0.00           JER 11/10/2020         10/18/2020         201718550         Site Remediation Permit Fee - Droyers Pointe         \$550.00         \$0.00   | S         11/10/2020       11/10/2020       11/10/2020       11/10/2020       11/10/2020       11/10/2020       11/10/2020       11/10/2020       10/18/2020       201718550       Site Remediation Permit Fee - Droyers Pointe       \$550.00       \$0.00         ER       11/10/2020       10/11/2020       201676550       Annual Site Remediation - 36-44 Aetna       \$9,625.00       \$0.00         ER       11/10/2020       10/11/2020       201677000       Annual Site Remediation - Halladay and Car       \$1,730.00       \$0.00 | S         11/10/2020       11/1/2020       December       Payment for Copier Lease       \$1,185.00       \$0.00         JERSEY         3R       11/10/2020       10/18/2020       201718550       Site Remediation Permit Fee - Droyers Pointe       \$550.00       \$0.00         3R       11/10/2020       201676550       Annual Site Remediation - 36-44 Actna       \$9,625.00       \$0.00  | S 11/10/2020 11/1/2020 December Payment for Copier Lease \$1,185.00 \$0.00  Totals for TOSHIBA FINANCIAL SERVICES: \$1,785.00 \$0.00  JERSEY  Site Remediation Permit For - Drovers Points \$550.00 \$0.00  
   
  | \$ 11/10/2020 11/1/2020 December Payment for Copier Lease \$1,185.00 \$0.00  Totals for TOSHIBA FINANCIAL SERVICES: \$1,185.00 \$0.00   | S 11/10/2020 11/1/2020 December Payment for Copier Lease \$1,185.00 \$0.00   
   
  | TOSHIBA FINANCIAL SERVICES  |   |  | 11/10/2020 10/16/2020 8434-26 Lawn Maintenance & Trash Removal - 558 C \$275.00 \$0.00                  | 11/10/2020 10/16/2020 8434-23 Lawn Maintenance & Trash Removal - 1054 C \$195.00 \$0.00 11/10/2020 10/16/2020 8434-26 Lawn Maintenance & Trash Removal - 558 C \$275.00 \$0.00  | 11/10/2020 10/16/2020 8434-21 Lawn Maintenance & Trash Removal - 34-36 \$175.00 \$0.00<br>11/10/2020 10/16/2020 8434-23 Lawn Maintenance & Trash Removal - 1054 C \$195.00 \$0.00<br>11/10/2020 10/16/2020 8434-26 Lawn Maintenance & Trash Removal - 558 C \$275.00 \$0.00   | 11/10/2020 10/16/2020 8434-19 Lawn Maintenance & Trash Removal - 80 Ba \$320.00 \$0.00<br>11/10/2020 10/16/2020 8434-21 Lawn Maintenance & Trash Removal - 34-36 ( \$175.00 \$0.00<br>11/10/2020 10/16/2020 8434-23 Lawn Maintenance & Trash Removal - 1054 C \$195.00 \$0.00<br>11/10/2020 10/16/2020 8434-26 Lawn Maintenance & Trash Removal - 558 C \$275.00 \$0.00  | 11/10/2020       10/16/2020       8434-14       Lawn Maintenance & Trash Removal - 51 Cr       \$175.00       \$0.00         11/10/2020       10/16/2020       8434-19       Lawn Maintenance & Trash Removal - 80 Ba       \$320.00       \$0.00         11/10/2020       10/16/2020       8434-21       Lawn Maintenance & Trash Removal - 34-36 (       \$175.00       \$0.00         11/10/2020       10/16/2020       8434-23       Lawn Maintenance & Trash Removal - 1054 C       \$195.00       \$0.00         11/10/2020       10/16/2020       8434-26       Lawn Maintenance & Trash Removal - 558 C       \$275.00       \$0.00  
  | 11/10/2020       10/16/2020       8434-13       Lawn Maintenance & Trash Removal - 665 Oc       \$240,00       \$0,00         11/10/2020       10/16/2020       8434-14       Lawn Maintenance & Trash Removal - 51 Cr       \$175,00       \$0.00         11/10/2020       10/16/2020       8434-19       Lawn Maintenance & Trash Removal - 80 Ba       \$320,00       \$0.00         11/10/2020       10/16/2020       8434-21       Lawn Maintenance & Trash Removal - 34-36 (       \$175,00       \$0.00         11/10/2020       10/16/2020       8434-23       Lawn Maintenance & Trash Removal - 1054 (       \$195,00       \$0.00         11/10/2020       10/16/2020       8434-26       Lawn Maintenance & Trash Removal - 558 C       \$275,00       \$0.00  | 11/10/2020       10/16/2020       8434-12       Lawn Maintenance & Trash Removal- 405-4       \$165.00       \$0.00         11/10/2020       10/16/2020       8434-13       Lawn Maintenance & Trash Removal- 665 Oc       \$240.00       \$0.00         11/10/2020       10/16/2020       8434-14       Lawn Maintenance & Trash Removal - 51 Cr       \$175.00       \$0.00         11/10/2020       10/16/2020       8434-19       Lawn Maintenance & Trash Removal - 80 Ba       \$320.00       \$0.00         11/10/2020       10/16/2020       8434-21       Lawn Maintenance & Trash Removal - 34-36       \$175.00       \$0.00         11/10/2020       10/16/2020       8434-23       Lawn Maintenance & Trash Removal - 1054 C       \$195.00       \$0.00         11/10/2020       10/16/2020       8434-26       Lawn Maintenance & Trash Removal - 558 C       \$275.00       \$0.00   | 11/10/2020       10/16/2020       8434-11       Lawn Maintenance & Trash Removal- 199 Wc       \$185.00       \$0.00         11/10/2020       10/16/2020       8434-12       Lawn Maintenance & Trash Removal- 405-4       \$165.00       \$0.00         11/10/2020       10/16/2020       8434-13       Lawn Maintenance & Trash Removal- 665 Oc       \$240.00       \$0.00         11/10/2020       10/16/2020       8434-14       Lawn Maintenance & Trash Removal- 51 Cr       \$175.00       \$0.00         11/10/2020       10/16/2020       8434-19       Lawn Maintenance & Trash Removal- 80 Ba       \$320.00       \$0.00         11/10/2020       10/16/2020       8434-21       Lawn Maintenance & Trash Removal- 34-36       \$175.00       \$0.00         11/10/2020       10/16/2020       8434-23       Lawn Maintenance & Trash Removal- 1054 C       \$195.00       \$0.00         11/10/2020       10/16/2020       8434-26       Lawn Maintenance & Trash Removal- 558 C       \$275.00       \$0.00   | 11/10/2020       10/16/2020       8434-7       Lawn Maintenance & Trash Removal- 292 MI       \$175.00       \$0.00         11/10/2020       10/16/2020       8434-11       Lawn Maintenance & Trash Removal- 199 Wc       \$185.00       \$0.00         11/10/2020       10/16/2020       8434-12       Lawn Maintenance & Trash Removal- 405-4       \$165.00       \$0.00         11/10/2020       10/16/2020       8434-13       Lawn Maintenance & Trash Removal- 665 Oc       \$240.00       \$0.00         11/10/2020       10/16/2020       8434-14       Lawn Maintenance & Trash Removal- 51 Cr       \$175.00       \$0.00         11/10/2020       10/16/2020       8434-19       Lawn Maintenance & Trash Removal- 50 Ba       \$320.00       \$0.00         11/10/2020       10/16/2020       8434-21       Lawn Maintenance & Trash Removal- 34-36       \$175.00       \$0.00         11/10/2020       10/16/2020       8434-23       Lawn Maintenance & Trash Removal- 1054 C       \$195.00       \$0.00         11/10/2020       10/16/2020       8434-26       Lawn Maintenance & Trash Removal- 538 C       \$275.00       \$0.00  
  | 11/10/2020       10/16/2020       8434-27       Lawn Maintenance & Trash Removal- 91-93 F       \$490.00       \$0.00         11/10/2020       10/16/2020       8434-7       Lawn Maintenance & Trash Removal- 292 MI       \$175.00       \$0.00         11/10/2020       10/16/2020       8434-11       Lawn Maintenance & Trash Removal- 199 Wc       \$185.00       \$0.00         11/10/2020       10/16/2020       8434-12       Lawn Maintenance & Trash Removal- 405-4       \$165.00       \$0.00         11/10/2020       10/16/2020       8434-13       Lawn Maintenance & Trash Removal- 665 Oc       \$240.00       \$0.00         11/10/2020       10/16/2020       8434-14       Lawn Maintenance & Trash Removal - 51 Cr       \$175.00       \$0.00         11/10/2020       10/16/2020       8434-14       Lawn Maintenance & Trash Removal - 80 Ba       \$320.00       \$0.00         11/10/2020       10/16/2020       8434-14       Lawn Maintenance & Trash Removal - 34-36       \$175.00       \$0.00         11/10/2020       10/16/2020       8434-12       Lawn Maintenance & Trash Removal - 34-36       \$175.00       \$0.00         11/10/2020       10/16/2020       8434-23       Lawn Maintenance & Trash Removal - 1054 C       \$195.00       \$0.00         11/10/2020       10/16/2020       8434-26  | 11/10/2020       10/16/2020       8434-25       Lawn Maintenance & Trash Removal - 574 C       \$120.00       \$0.00         11/10/2020       10/16/2020       8434-27       Lawn Maintenance & Trash Removal - 91-93 F       \$490.00       \$0.00         11/10/2020       10/16/2020       8434-7       Lawn Maintenance & Trash Removal - 292 MI       \$175.00       \$0.00         11/10/2020       10/16/2020       8434-11       Lawn Maintenance & Trash Removal - 199 Wc       \$185.00       \$0.00         11/10/2020       10/16/2020       8434-12       Lawn Maintenance & Trash Removal - 405-4       \$165.00       \$0.00         11/10/2020       10/16/2020       8434-13       Lawn Maintenance & Trash Removal - 665 Oc       \$240.00       \$0.00         11/10/2020       10/16/2020       8434-14       Lawn Maintenance & Trash Removal - 51 Cr       \$175.00       \$0.00         11/10/2020       10/16/2020       8434-21       Lawn Maintenance & Trash Removal - 80 Ba       \$320.00       \$0.00         11/10/2020       10/16/2020       8434-21       Lawn Maintenance & Trash Removal - 34-36 (       \$175.00       \$0.00         11/10/2020       10/16/2020       8434-23       Lawn Maintenance & Trash Removal - 558 C       \$275.00       \$0.00         11/10/2020       10/16/2020       8434-25   | Due Date         Invoice Date         Invoice Number         Invoice Number         Invoice Number         Invoice Number         Invoice Description         Invoice Balance         Potential Discount         Expires On           11/10/2020         10/16/2020         8434-25         Lawn Maintenance & Trash Removal - 574 C         \$120.00         \$0.00         \$0.00           11/10/2020         10/16/2020         8434-7         Lawn Maintenance & Trash Removal - 91-93 f         \$490.00         \$0.00         \$0.00           11/10/2020         10/16/2020         8434-11         Lawn Maintenance & Trash Removal - 91-93 f         \$175.00         \$0.00         \$0.00           11/10/2020         10/16/2020         8434-12         Lawn Maintenance & Trash Removal - 199 Wc         \$185.00         \$0.00         \$0.00           11/10/2020         10/16/2020         8434-13         Lawn Maintenance & Trash Removal - 405-4         \$165.00         \$0.00         \$0.00           11/10/2020         10/16/2020         8434-13         Lawn Maintenance & Trash Removal - 565 Oc         \$240.00         \$0.00         \$0.00           11/10/2020         10/16/2020         8434-13         Lawn Maintenance & Trash Removal - 51 Cr         \$175.00         \$0.00         \$0.00           11/10/2020         10/16/2020         8434-21         <   | \$7,44  | \$0.00 | \$7,440.00  | Totals for Silagy Contracting, LLC.:   |  |   |   |   
  |

### **Jersey City Redevelopment Agency Cash Requirements Report**

Report name: Invoice Due Today
Show invoices open as of today
Do not include invoices scheduled to be generated

Include all invoice dates Calculate discounts as of today

Include all post dates
Include these due dates: Today (11/10/2020)

Include all Post Statuses
Include all Invoices
Include all Vendors

Include these Banks: Provident Checking Include all Invoice Attributes

Include all Vendor Attributes

### Page 1

### Jersey City Redevelopment Agency Cash Requirements Report INVESTORS BANK

		MCMANIMON, SCOTLAND & BAUMANN, LLC MCMANIMON, SCOTLAND & BAU 11/10/2020		CME ASSOCIATES	CME ASSOCIATES	CME ASSOCIATES		BROWNFIELD REDEVELOPMENTS 11/10/2020	Vendor Name
				11/10/2020	11/10/2020				Due Date
		10/21/2020		11/10/2020 10/29/2020	10/16/2020			10/22/2020	Invoice Date
	Totals for MCM	175688		0269731	0268815		Totals for BROWN	4975	Invoice Number
GRAND TOTALS:	Totals for MCMANIMON, SCOTLAND & BAUMANN, LLC:	Legal Services - Bayfront/Honeywell	Totals for CME ASSOCIATES:	Engineering Services - Bayfront I Redevelopm	Engineering Services - Bayfront I Redevelopm		Totals for BROWNFIELD REDEVELOPMENT SOLUTIONS:	Bayfront Sustainability - Progress Report	Invoice Description
\$47,552.00	\$6,277.00	\$6,277.00	\$33,322.50	\$14,468.75	\$18,853.75		\$7,952.50	\$7,952.50	Invoice Balance
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	Potential Discount Discount Expires On
\$47,552.00	\$6,277.00	\$6,277.00	\$33,322.50	\$14,468.75	\$18,853.75		\$7,952.50	\$7,952.50	Discount Expires On Net Amount Due

### **Jersey City Redevelopment Agency Cash Requirements Report** INVESTORS BANK

Show invoices open as of today

Do not include invoices scheduled to be generated Report name: Invoice Due Today-INVESTORS

Calculate discounts as of today Include all invoice dates

Include these due dates: Tomorrow (11/10/2020) Include all post dates

Include all Invoices Include all Post Statuses

Include all Vendors
Include these Banks: Investors - Bayfront
Include all Invoice Attributes
Include all Vendor Attributes

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE JERSEY CITY REDEVELOPMENT AGENCY AUTHORIZING THE EXECUTION OF A REDEVELOPMENT AGREEMENT WITH 829 GARFIELD HOLDINGS LP AS REDEVELOPER OF PROPERTY IDENTIFIED AS BLOCK 22704, LOTS 7, 8 AND 9, COMMONLY KNOWN AS 113 CARTERET AVENUE AND 829-843 GARFIELD AVENUE, IN THE CANAL CROSSING REDEVELOPMENT AREA

**WHEREAS**, the Jersey City Redevelopment Agency (the "Agency") was established by the City of Jersey City (the "City") to implement redevelopment plans and carry out redevelopment projects in the City pursuant to the provisions of the Local Redevelopment and Housing Law, *N.J.S.A.* 40A:12A-1 et seq. (as the same may be amended and/or supplemented from time to time, the "Redevelopment Law"); and

WHEREAS, the City has enacted a redevelopment plan entitled the "Canal Crossing Redevelopment Plan" dated January 28, 2009 in order to effectuate the redevelopment of the property identified therein (as amended and supplemented from time to time, the "Redevelopment Plan"); and

WHEREAS, 829 Garfield Holdings LP (the "Redeveloper") proposes to redevelop that certain property within the Canal Crossing Redevelopment Area identified in the Redevelopment Plan as a Block 22704, Lots 7, 8 and 9 on the official tax maps of the City, commonly known as 829-843 Garfield Avenue and 113 Carteret Avenue (the "Property") with a mixed-use building containing: two ground floor commercial spaces totaling approximately 9,000 square feet; 110 residential units, including ten affordable units subject to affordability controls consistent with the present Redevelopment Plan and in accordance with the City Office of Affordable Housing; 79 parking spaces; and certain other onsite and offsite improvements (the "Project"); and

WHEREAS, it is in the Agency's best interests to enter into a redevelopment agreement (the "Redevelopment Agreement") with the Redeveloper for the purpose of setting forth in greater detail their respective undertakings, rights and obligations in connection with the construction of the Project upon the Property, all in accordance with any planning approvals, the Redevelopment Plan, applicable law and the terms and conditions of the Redevelopment Agreement hereinafter set forth,

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

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

Section 2. The Chairman, Vice Chair, Executive Director and/or Secretary of the Agency are hereby authorized to execute the Redevelopment Agreement, in substantially the form as is on file with the Agency, together with such additions, deletions and

modifications thereto as may be necessary or desirable in consultation with counsel, and any and all other documents necessary to effectuate this Resolution, all in consultation with counsel.

Section 3. The Chairman, Vice Chair, Executive Director and/or Secretary of the Agency are hereby authorized to undertake all actions necessary to effectuate this Resolution.

Section 4. This Resolution shall take effect immediately.

Certified to be true and correct copy of a Resolution of the Board of Commissioners of the Jersey City Redevelopment Agency adopted at its Regular Meeting of November 10, 2020.

Diana H. Jeffrey, Secretary

RECORD OF COMMISSIONERS VOTE											
NAME	AYE	NAY	<u>ABSTAIN</u>	ABSENT							
Donald R. Brown	1										
Douglas Carlucci				1							
Erma D. Greene				<b>/</b>							
Evelyn Jones	1										
Darwin R. Ona	<b>/</b>										
Denise Ridley				<b></b>							
Daniel Rivera	1	<u> </u>									