

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-640

Agenda No. 10.A

Approved: SEP 29 2010

TITLE:



## RESOLUTION ADOPTING TRANSITION YEAR 2010 MUNICIPAL BUDGET

APPROVED: [Signature]  
 APPROVED: [Signature]  
 Business Administrator

APPROVED AS TO LEGAL FORM  
[Signature]  
 Corporation Counsel

Certification Required

Not Required

APPROVED 7-1

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
9/29/10											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			FLOOD	✓		
DONNELLY	✓			FULOP		✓					
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

[Signature]  
 Peter M. Brennan, President of Council

[Signature]  
 Robert Byrne, City Clerk

# 2010 MUNICIPAL DATA SHEET TRANSITION FISCAL YEAR

Must Accompany 2010 Budget

MUNICIPALITY: CITY OF JERSEY CITY

COUNTY: HUDSON

**JERRAMIAH HEALY**      **6/30/13**  
Mayor's Name      Term Expires

Municipal Officials	
<b>ROBERT BYRNE</b> Municipal Clerk	<b>01/12/89</b> Date of Orig. Appt. <b>635</b> Cert. No.
<b>MAUREEN COSGROVE</b> Tax Collector	<b>1302</b> Cert. No.
<b>DONNA MAUER</b> Chief Financial Officer	<b>N-0647</b> Cert. No.
<b>FREDERICK J. TOMKINS</b> Registered Municipal Accountant	<b>327</b> License No.
<b>WILLIAM MATSIKLOUDIS</b> Corporation Counsel	

Name	Governing Body Members	Term Expires
<b>PETER BRENNAN, PRESIDENT</b>		<b>06/30/13</b>
<b>DAVID DONNELLY (Special Election)</b>		<b>11/02/10</b>
<b>WILLIE FLOOD</b>		<b>06/30/13</b>
<b>STEVEN FULOP</b>		<b>06/30/13</b>
<b>WILLIAM GAUGHAN</b>		<b>06/30/13</b>
<b>NIDIA LOPEZ</b>		<b>06/30/13</b>
<b>VIOLA RICHARDSON</b>		<b>06/30/13</b>
<b>MICHAEL SOTTOLANO</b>		<b>06/30/13</b>
<b>Vacant</b>		

Official Mailing Address of Municipality

CITY OF JERSEY CITY      FAX #: (201)547-4955  
280 GROVE STREET  
JERSEY CITY, N.J. 07302

Please attach this to your TY 2010 Budget and Mail to :

Director  
Division of Local Government Services  
Department of Community Affairs  
P.O. Box 803  
Trenton, New Jersey 08625

SHEET A

2010 MUNICIPAL BUDGET  
TRANSITION FISCAL YEAR

Municipal Budget of the CITY of JERSEY CITY, County of HUDSON for the Transition Fiscal Year 2010.

It is hereby certified that the Budget and Capital Budget annexed hereto and hereby made a part hereof is a true copy of the Budget and Capital Budget approved by resolution of the Governing Body on the

~~30th~~ day of **AUGUST**, 2010

and that public advertisement will be made in accordance with the provisions of NJS 40A:4-6 and NJAC 5:30-4.4(d).

Certified by me, this ~~31st~~ day of **AUGUST**, 2010

ROBERT BYRNE, City Clerk # **635**  
280 Grove Street  
Jersey City, NJ 07302  
(201) 547-5149  
  
Signature

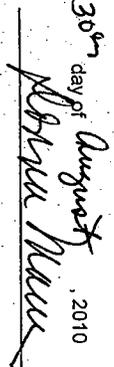
It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof and the total of anticipated revenues equals the total of appropriations.

Certified by me, this ~~30~~ day of **August**, 2010.

  
Frederick J. Tomkins, RMA # 327  
Donohue, Gironda & Dorf, CPAs  
310 Broadway  
Bayonne, NJ 07002

DO NOT USE THESE SPACES

Certified by me, this ~~30th~~ day of **August**, 2010

  
Donna Mauer  
Chief Financial Officer, # N-0647

(Do not advertise this Certification form)

CERTIFICATION OF ADOPTED BUDGET

It is hereby certified that the amount to be raised by taxation for local purposes has been compared with the approved Budget previously certified by me and any changes required as a condition to such approval have been made. The adopted budget is certified with respect to the foregoing only.

STATE OF NEW JERSEY  
Department of Community Affairs  
Director of the Division of Local Government Services

Dated: \_\_\_\_\_ By: \_\_\_\_\_

CERTIFICATION OF APPROVED BUDGET

It is hereby certified that the Approved Budget made part hereof complies with the requirements of law, and approval is given pursuant to NJS 40A:4-79.

STATE OF NEW JERSEY  
Department of Community Affairs  
Director of the Division of Local Government Services

Dated: \_\_\_\_\_ By: \_\_\_\_\_

**COMMENTS OR CHANGES AS A CONDITION OF CERTIFICATION OF DIRECTOR OF LOCAL GOVERNMENT SERVICES**

The changes or comments which follow must be considered in connection with further action on this budget

**CITY OF JERSEY CITY, COUNTY OF HUDSON**

MUNICIPAL BUDGET NOTICE

Section 1

Municipal Budget of the CITY OF JERSEY CITY, County of HUDSON for the Transition Fiscal Year 2010

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the Transition Fiscal Year 2010;

Be it Further Resolved, that said Budget be published in the JERSEY JOURNAL

in the issue of THURSDAY, SEPTEMBER 16, 2010

The Governing Body of the CITY OF JERSEY CITY, does hereby approve the following as the Budget for the Transition Year 2010.

**RECORDED VOTE- Ayes:**

- Sottolano
- Donnelly
- Lopez
- Gaughan
- Vega
- Flood
- Brennan, President

**Nays:**

- Fulop

**Abstained:**

- Richardson

Notice is hereby given that the Budget and Tax Resolution was approved by the MUNICIPAL COUNCIL of the CITY OF JERSEY CITY County of HUDSON on MONDAY AUGUST 30, 2010.  
A Hearing on the Budget and Tax Resolution will be held at the ANNA GUGLI MEMORIAL COUNCIL CHAMBERS, CITY HALL, 280 GROVE ST. JERSEY CITY, NJ on WEDNESDAY, SEPTEMBER 29, 2010 at 6:00 p.m. at which time and place objections to said Budget and Tax Resolution for the Year 2010 may be presented by taxpayers or other interested persons.





CURRENT FUNDS - ANTICIPATED REVENUES		ANTICIPATED	BUDGETED	REALIZED
GENERAL REVENUES	FCOA	* TY 2010 *	* SFY 2010 *	* SFY 2010 *
(1.) SURPLUS ANTICIPATED	08-100	3,500,000	11,292,000	11,292,000
(2.) SURPLUS ANTICIPATED W/PRIOR CONSENT OF DIRECTOR	08-101	804,000	804,000	804,000
TOTAL - SURPLUS ANTICIPATED		4,304,000	12,096,000	12,096,000
(3.) MISCELLANEOUS REVENUE - SECTION A: LOCAL REVENUES				
Alcoholic Beverage Licenses	08-141	20,000	291,700	294,700
OTHER LICENSES:	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
Marriage Licenses	08-103	2,297	4,947	4,593
Cable T.V. Franchise Fees	08-612	0	584,709	520,274
Franchise Payment - Port Authority	08-110	40,000	40,000	40,000
Telephone Commission Fees	08-611	0	0	0
Hackensack Meadowlands Adjustment	08-609	610,000	982,548	940,679
Local School Aid	09-207	0	1,900,000	1,986,850
Advertising Ordinance Fees	08-105	15,000	153,383	198,757
Search Fees	08-106	350	952	27,051
Demolition Fee	08-120	6,000	0	0
Lot Cleaning Charges	08-123	50,000	202,282	165,793
Tax Collector's Fees	08-124	50,000	96,771	80,121
Hotel Occupancy Tax	08-107	1,900,000	4,525,468	4,281,362

\* TY = TRANSITION YEAR (JULY 1, 2010 THRU DECEMBER 31, 2010)

CURRENT FUNDS - ANTICIPATED REVENUES  
GENERAL REVENUES

(3) MISCELLANEOUS REVENUE - SECTION A. LOCAL REVENUES

	FCOA	ANTICIPATED	BUDGETED	REALIZED
		* TY 2010 *	* SFY 2010 *	* SFY 2010
FEES & PERMITS:				
Interest & Cost on Taxes	08-111	120,000	997,535	943,277
Interest on Investments & Deposits	08-112	100,000	1,058,328	309,102
Assessor Application Fees	08-125	20,000	80,000	47,015
Reimbursement for Litigation Costs	08-			
Sewer & Street Opening Permits	08-127	70,000	126,789	233,926
Municipal Engineering of Sewer System	08-109	0	408,000	408,000
Swimming Pool Fees	08-129	50,000	108,479	114,548
Skating Rink Fees	08-130	6,400	46,943	67,684
Laundry Licenses	08-131	5,000	24,350	11,450
Vending Machine Licenses	08-132	10,000	23,688	19,260
Food Establishment Licenses	08-133	95,000	300,680	221,160
Hotel/Motel Licenses	08-156	0	78,120	78,128
Dine & Dance Permits	08-138	0	7,100	23,725
Police Reports ID Bureau Fees	08-135	107,212	200,000	214,424
Hack Licenses	08-140	22,000	83,580	82,543
Elevator Inspection Fees	08-139	500,000	648,940	594,353
Site Plan Review Fees	08-145	100,000	300,000	232,951
Bingo & Raffle Licenses	08-142	4,000	24,495	22,310



CURRENT FUNDS - ANTICIPATED REVENUES  
GENERAL REVENUES

(3.) MISCELLANEOUS REVENUE - SECTION B: STATE AID WITHOUT  
OFFSETTING APPROPRIATIONS

	FOOA	ANTICIPATED * TY 2010 *	BUDGETED * SFY 2010*	REALIZED * SFY 2010*
Consolidated Municipal Property Tax Relief Aid	09-206	17,083,789	34,736,189	34,736,189
Municipal Block Grant Program	09-208		0	
Energy Receipts Tax	09-202	46,439,075	42,604,435	42,604,438
Supplemental Energy Receipts Tax	09-202		0	
Distressed Cities Program	09-200			
In Lieu of Tax Payment - Garden State Preservation Trust	08-158	15,837	25,966	23,755
Municipal Homeland Security Assistance Aid	08-212		0	
Extraordinary Aid	09-201			
Municipal Property Tax Assistance	09-210		0	
Building Aid Allowances for School Aid	09-203	3,394,931	8,413,626	8,413,626
Building Aid Allowances (Ch74, P.L.1980)	09-204			
SPECIAL MUNICIPAL AID		0	14,000,000	14,000,000
TOTAL SECTION B: STATE AID WITHOUT OFFSETTING APPROPRIATIONS	09	66,933,632	99,780,216	99,778,008







CURRENT FUNDS - ANTICIPATED REVENUES

GENERAL REVENUES

(3) MISCELLANEOUS REVENUE - SECTION F: SPECIAL REVENUE ITEMS ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT SERVICES - PUBLIC AND PRIVATE REVENUES OFFSET WITH APPROPRIATIONS

	FCOA	ANTICIPATED * TY 2010*	BUDGETED * SFY 2010*	REALIZED * SFY 2010*
PARIS Grant	08-159		173,770	173,770
UEZ - Police Program Year 4	10-781			0
Project Glad (ROID)	10-161		20,000	20,000
NJDOT - Milling and Resurfacing	10-780			0
UEZ - Five Year Strategic Plan	10-782			0
State Homeland Security -Rebreathers	10-783		29,273	29,273
HCOS - Boyd McGuinness Park Renovation	10-807		140,000	140,000
HCOS - Hackensack River Waterfront Park Acquisition	10-806		1,125,000	1,125,000
Neighborhood Preservation Program	10-168			0
NJDOT - Newark Avenue Roadway Improvement	10-814		4,311,708	4,311,708
State Homeland Security - Hazmat Vehicles	10-784			0
UEZ- Police Program	10-202			0
Justice Assistance Grant	10-209	444,909	1,834,580	1,834,580
Green Communities	10-785			0
Special Project Support - Summerfest	10-786	4,497		0
NJ Dept.of Labor - Job Training Partnership Act (J.T.P.A.)	10-502	3,464,642	4,107,156	4,107,156
UEZ- Customer Service Skills Center	10-504		355,461	355,461
UEZ - Powerhouse Stabilization Project	10-794		1,813,074	1,813,074

CURRENT FUNDS - ANTICIPATED REVENUES

GENERAL REVENUES

(3) MISCELLANEOUS REVENUE - SECTION F: SPECIAL REVENUE ITEMS ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT SERVICES - PUBLIC AND PRIVATE REVENUES OFFSET WITH APPROPRIATIONS

	FCOA	ANTICIPATED	BUDGETED	REALIZED
		* TY 2010 *	* SFY 2010 *	* SFY 2010 *
Central Avenue SID	10-507	92,700	92,700	92,700
McGinley Square SID	10-508	72,336	72,336	72,336
JTPA-R	10-798		1,743,716	1,743,716
UEZ - Marketing Initiative	10-513	663,795	1,562,217	1,562,217
State Health Service (H1N1)	10-800		493,306	493,306
UEZ - Monticello Main Street	10-519	70,000	70,000	70,000
UEZ - Street Rehabilitation	10-819	429,925		0
CSBG-R	10-797		1,596,740	1,596,740
Safe Routes to Schools	10-530			0
Neighborhood Stabilization Program	10-787		1,700,000	1,700,000
HCOS - City Hall Historic Preservation Study	10-808		25,000	25,000
NJDOT - Transit Village	10-820	260,000		0
UEZ - SBDC Good Faith Waiver Funding	10-809		150,000	150,000
UEZ - CCTV Maintenance	10-511	749,027	749,027	749,027
Local Safety Program - MLK Drive Intersections	10-805		477,240	477,240
RT 440/ 189 Study	10-796		829,966	829,966
Child Health - PORSCHÉ	10-554	195,000	201,900	201,900
UEZ - Traffic Signal Maintenance	10-817	666,419		0

CURRENT FUNDS - ANTICIPATED REVENUES  
GENERAL REVENUES

(3) MISCELLANEOUS REVENUE - SECTION F: SPECIAL REVENUE ITEMS ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT SERVICES - PUBLIC AND PRIVATE REVENUES OFFSET WITH APPROPRIATIONS

	FCOA	ANTICIPATED * TY 2010 *	BUDGETED * SFY 2010 *	REALIZED * SFY 2010 *
Peer Grouping Grant	10-799		45,000	45,000
Senior Citizen Services	10-558		65,000	65,000
Municipal Drug Alliance	10-559	241,739	241,739	241,739
ARRA - Supplemental Subregional Staff Support	10-822	45,584		0
NJDOH - Sexually Transmitted Disease Control	10-564		75,183	75,183
Urban Area Security Initiative Grant - Fire	10-575		1,978,970	1,978,970
Metropolitan Medical Response System (Fire)	10-576			0
SAMHSA - Town Hall Meeting Grant	10-816		500	500
Drunk Driver Enforcement Fund	10-584	14,105	14,105	14,105
UEZ - Hudson Community Enterprise	10-802		150,000	150,000
Energy Efficiency & Conservation Block Grant	10-811		2,329,500	2,329,500
Body Armor Replacement Fund	10-589	17,654	40,228	40,228
Safe and Secure Communities	10-590			0
HCOS - Columbia Park	10-803		100,000	100,000
Law Enforcement Officers Training & Equipment Fund (LEOTEF)	10-595		23,365	23,365
Comprehensive Traffic Safety Grant	10-599	35,800	35,800	35,800
NJDOT - Newark Avenue Phase 3 Side Streets	10-818		1,020,000	1,020,000
HUD - Special Project Grant	10-810		237,500	237,500

CURRENT FUNDS - ANTICIPATED REVENUES  
GENERAL REVENUES

(3) MISCELLANEOUS REVENUE - SECTION F: SPECIAL REVENUE ITEMS ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT SERVICES - PUBLIC AND PRIVATE REVENUES OFFSET WITH APPROPRIATIONS

	FCOA	ANTICIPATED * TY 2010 *	BUDGETED * SFY 2010 *	REALIZED * SFY 2010 *
UEZ-Administrative Budget	10-606	1,198,395	1,199,955	1,199,955
Community Service Block Grant (CSBG)	10-611	0	959,328	959,328
Subregional Transportation Grant	10-614	57,581	57,581	57,581
Historic Downtown SID	10-620	160,000	160,000	160,000
Journal Square UEZ	10-621	673,000	673,000	673,000
UEZ - Woman Rising Community Partnership	10-795		247,500	247,500
NJDOH - Women, Infants & Children (WIC)	10-624	1,508,900	1,569,900	1,569,900
Summer Food Program	10-625	371,960	333,918	333,918
Public Health Priority Funding (PHPF)	10-626		150,082	150,082
Senior Nutrition	10-627	1,111,323	1,111,323	1,111,323
CCTV- Public Security Project	10-737	3,122,250	3,122,250	3,122,250
Underage Drinking Enforcement	10-738		7,500	7,500
NJDOT - Slip Avenue Resurfacing	10-812		208,659	208,659
UEZ - Monticello Main Street Challenge Grant	10-793			0
Clean Communities Program	10-789		285,764	285,764
Smart Future Planning	10-790			0
Lead Identification & Field Training Program (LIFT)	10-791			0
Jersey City Graffiti Removal	10-792			0

CURRENT FUNDS - ANTICIPATED REVENUES	GENERAL REVENUES	ANTICIPATED	BUDGETED	REALIZED
(3) MISCELLANEOUS REVENUE - SECTION F: SPECIAL REVENUE ITEMS ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT SERVICES - PUBLIC AND PRIVATE REVENUES OFFSET WITH APPROPRIATIONS				
NJMC - Municipal Assistance Grant (Police)	FCOA	* TY 2010*	* SFY 2010*	* SFY 2010 *
NJDOT - Newark Avenue Streetscape	10-748			0
NJDOT - 5 Intersection Project	10-749		1,020,000	1,020,000
NJDOT - Christopher Columbus Drive	10-750			0
Senior Nutrition - ARRA	10-815		130,169	130,169
UEZ - Maintenance	10-752	1,080,000	1,080,000	1,080,000
Senior Farmer's Market	10-753	3,000	6,000	6,000
Junction Streetscape	10-754			0
HCOS - Reservoir Three	10-755			0
Professional Service Blockfront Program	10-756			0
Urban Gateway Beautification Program	10-757			0
Paris Grant (Police)	10-758			0
HCOS - Berry Lane	10-759		1,200,000	1,200,000
Body Armor Replacement - Arson	10-760			0
FY 10 Municipal Aid Program	10-801		1,225,887	1,225,887
Emergency Management Assistance- OEM	10-762		20,000	20,000
HCOS - Pershing Field Historic Arch Preservation	10-813		25,000	25,000

CURRENT FUNDS - ANTICIPATED REVENUES  
GENERAL REVENUES

(3) MISCELLANEOUS REVENUE - SECTION F: SPECIAL REVENUE ITEMS ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT SERVICES - PUBLIC AND PRIVATE REVENUES OFFSET WITH APPROPRIATIONS

	FCOA	ANTICIPATED	BUDGETED	REALIZED
Justice Assistance Grant - 2			444,909	444,909
UEZ - Professional Services Loews Theatre	10-821	115,900		0
Journal Square Vision Study	10-767			0
Determination of Stabilization & Rehab Design Historic Powerhouse Building	10-768			0
Powerhouse Arts District Historic Designation Analysis	10-769			0
MAP - Municipal Assistance Grant	10-770			0
Small Business Development Center	10-771			0
UEZ - MLK Drive Study	10-772	204,150		0
Gap Analysis Jersey City Catastrophic Response Plan	10-773			0
UEZ - Christopher Columbus Drive	10-774			0
UEZ - Liberty Science Center Bridge Loan	10-775			0
Chemical Buffer Zone Protection Program	10-776			0
Recycling Tonnage	10-777	231,403	231,403	231,403
Homeland Security Grant Program	10-778			0
HCOS - Boyd McGuinness Park Restoration	10-779			0
TOTAL - SECTION F: SPECIAL REVENUE ITEMS ANTICIPATED WITH PRIOR WRITTEN CONSENT OF THE DIRECTOR OF LOCAL GOVERNMENT SERVICES- PUBLIC/PRIVATE REVENUES OFFSET WITH APPROPRIATIONS:	10,12,19	17,325,994	45,501,188	45,501,188

CURRENT FUNDS - ANTICIPATED REVENUES

GENERAL REVENUES

(3.) MISCELLANEOUS REVENUE - SECTION G: SPECIAL REVENUE ITEMS  
 ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF  
 LOCAL GOVERNMENT SERVICES - OTHER SPECIAL ITEMS

Payments In Lieu of Taxes (P.I.L.O.T.)

	FOOA	ANTICIPATED * TY 2010 *	BUDGETED * SFY 2010 *	REALIZED * SFY 2010 *
Athena JC UR	08-224	836,470	1,879,434	1,751,402
Grove Point Condo Urban Renewal	08-225	213,963	454,683	447,976
Erie-Tenth Urban Renewal	08-226	188,739	377,369	395,183
Greene Street UR, LLC	08-227	111,268	240,463	232,974
Liberty Harbor North, UR (Metro Homes) (Gulls' Cove)	08-229	777,438	1,431,240	1,627,802
Liberty Harbor North Condo UR 4 LLC	08-231	263,129	602,793	550,939
Liberty Harbor North Brownstones	08-234	223,078	472,521	467,081
95 Van Dam St. UR, LLC (The Foundry)	08-236	209,465	673,060	438,577
Lafayette Community LP	08-237	42,650	85,300	85,300
159 Second St. UR, LLC (Waldo Lofts)	08-238	292,443	657,632	612,317
Centex Homes (475 Claremont Lofts)	08-240	214,067	593,643	586,406
Newport Shore Club South	08-242	853,942	2,112,577	1,787,986
Montgomery Greene UR, LLC	08-282	366,727	773,137	767,855
H.P. Roosevelt UR, LLC	08-283	223,860	450,000	449,950
Jersey Avenue 883 UR, LLC	08-284			

CURRENT FUNDS - ANTICIPATED REVENUES  
GENERAL REVENUES

(3.) MISCELLANEOUS REVENUE - SECTION G: SPECIAL REVENUE ITEMS  
ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF  
LOCAL GOVERNMENT SERVICES - OTHER SPECIAL ITEMS

	FCOA	ANTICIPATED	BUDGETED	REALIZED
K. Hovnanian	08-285	254,536	621,270	532,947
L.F. Fam. P3 (Barbara Place)	08-298	25,250		
Monaco South	08-287			
Monaco North	08-288			
Second Street Waterfront	08-289	62,692	0	0
Storms Ave. Elderly Apts LP (YWCA Apts)	08-291	26,114	52,805	52,228
Block 284 North U.R. LLC AKA ST. FRANCIS	08-292	73,735	117,174	148,211
Block 283 South U.R. LLC AKA ST. FRANCIS NURSING	08-293			
100 Water Street	08-294			
Polar Logistics East	08-297	10,347	24,475	20,798
Lafayette St. Living	08-299	5,262	10,524	10,524
254 Bergen Avenue	08-300	5,582	13,554	11,163
Keystone Greenville	08-301	188,664	186,490	377,329
Salem Lafayette Associates	08-302	193,241	341,645	386,482
Unico Apartments	08-303	156,808	251,179	313,616
Mt. Carmel Guild (Ocean Towers)	08-304	65,649	133,000	131,298
Vector U.R. Assoc. I (Harborspire I)	08-305	1,165,767	1,837,961	2,440,885
Villa Borinquen (Puerto Rican Luteran)	08-306	190,355	327,000	380,710

CURRENT FUNDS - ANTICIPATED REVENUES

GENERAL REVENUES

	FCOA	ANTICIPATED * TY 2010 *	BUDGETED * SFY 2010 *	REALIZED * SFY 2010 *
Van Wagenen I	08-307	122,117	244,000	244,233
Plaza Apartments	08-308	28,500	57,000	57,000
Path	08-309	86,729	86,729	86,729
Battery View Seniors	08-310	130,452	271,600	271,775
Vector U.R. Assoc. II (Harborspire II)	08-311			
Jones Hall Associates	08-312	46,257	91,770	92,514
Summit Plaza Apartments	08-313	107,575	215,150	215,150
Jersey Heights Realty	08-314	26,625	51,000	53,250
106 York Street UR Co.	08-315			0
Port Authority of New York/New Jersey	08-316	0	736,305	736,305
Muenhenberg Gardens Seniors	08-317	73,222	116,471	146,443
Bergen Manor Associates	08-318	13,376	26,000	26,753
Kennedy Manor Associates	08-319	10,750	20,000	21,499
Montgomery Gateway I	08-320	119,314	228,172	238,629
Montgomery Gateway II	08-321	107,460	123,870	214,921
Y.W.C.A.-Storms Ave. Elderly Arts	08-322	0		0
Fairview Associates	08-323	66,750	117,000	133,500
GSJC 30 Hudson St. UR (Comm. Rental Units)	08-326	0		0
Kennedy Blvd. Associates	08-327	74,500	149,000	149,000
Brunswick Estates	08-328	70,500	140,000	141,000

CURRENT FUNDS - ANTICIPATED REVENUES

GENERAL REVENUES	FCOA	ANTICIPATED * TY 2010 *	BUDGETED * SFY 2010 *	REALIZED * SFY 2010 *
2854 Kennedy Blvd LLC	08-330	31,089	69,300	62,820
Chowanec UR, LLC	08-333	6,627	14,251	13,253
PHM Associates	08-336	385,126	778,900	774,123
MEPT Journal Square Development UR LLC	08-338			0
475 Claremont Lofts	08-339	109,828	233,094	229,959
NC Housing Associates #100	08-340	385,621	806,000	775,119
NC Housing Associates #200	08-341	542,597	1,054,900	1,090,647
412-420 MLK Drive, LLC (TheAuburn)	08-342	5,184	10,171	10,421
Port Liberte'	08-343	1,066,420	2,245,173	2,232,872
Hotel at Newport UR, LLC (WestIn)	08-344	349,354	652,013	702,220
Volunteers of America	08-346	43,125	84,000	86,250
Lafayette Family Phase II (Pacific Court)	08-348	21,720	43,440	43,440
Portside Urban Renewal	08-349	894,543	1,762,510	1,798,076
205 10th Street	08-350			0
Toy Factory Apartments, LP	08-352	27,657	44,779	55,592
Fairmount Housing/155 MLK Drive	08-359	201	1,500	402
Ocean Bayview I Urban Renewal	08-360	7,299	14,100	14,599
Rialto Capital UR, LLC	08-361	473,172	1,005,425	990,729
Tower of America	08-362	1,582,945	3,181,800	3,181,800
Sienna Urban Renewal	08-363	328,365	678,700	660,031

CURRENT FUNDS - ANTICIPATED REVENUES  
GENERAL REVENUES

	FCOA	ANTICIPATED * TY 2010 *	BUDGETED * SFY 2010 *	REALIZED * SFY 2010 *
30 River Court East	08-365	865,650	1,740,000	1,740,000
20 River Court West	08-366	780,602	1,569,000	1,569,050
Newport Office Center III	08-367	509,474	973,177	1,024,070
Newport Office Center IV	08-368	749,956	1,473,718	1,507,449
90 Hudson Urban Renewal	08-369	558,737	1,096,616	1,123,089
70 Hudson Street	08-370	519,500	1,048,441	1,044,421
Portofino Towers / Portofino Waterfront U.R.	08-371	1,115,235	2,377,135	2,335,081
Candlewood Urban Renewal	08-372	132,266	269,301	265,860
Marbella Tower Urban Renewal Associates	08-373	785,322	1,580,000	1,578,537
Sugar House	08-375	330,329	686,960	691,644
74 Grand Street	08-378	363,518	744,489	757,329
Grand LHN I UR LLC	08-379			
Newport Hotel One Urban Renewal	08-380	66,200	138,830	138,609
T.C.R. Pier Urban Renewal	08-383	355,621	695,231	744,601
Arlington Arms Apts.	08-385	21,951	44,000	43,902
Padua Court	08-386	11,816	24,000	23,632
Paulus Hook Community Housing	08-388	147,061	240,000	294,122
College Towers	08-389			0
Grandview Terrace	08-390	90,425	167,000	181,760
Equality Housing	08-391	56,000	112,000	112,000

CURRENT FUNDS - ANTICIPATED REVENUES

	FCOA	GENERAL REVENUES		
		ANTICIPATED	BUDGETED	REALIZED
		* TY 2010 *	* SFY 2010 *	* SFY 2010 *
Audubon Park Associates	08-392	70,000	140,000	140,000
Lafayette Family URA LLC (Woodward Terrace)	08-393	16,845		0
Van Wagenen II	08-394	50,000	100,000	100,000
Commerz N.J.	08-395			
101 Hudson Urban Renewal	08-396			
James Monroe	08-397	1,018,369	2,130,019	2,132,263
Criterion	08-399			
Hague	08-400			
Claremont Urban Renewal Corp.	08-401			
Mid City Apt. UR II	08-402	3,239	6,498	6,478
Fairmount Housing Group (Bergen & Grant)	08-403	2,948	5,876	5,897
Resurrection House	08-404	7,083	14,166	14,166
Euell Development	08-405	1,866	2,652	3,733
Arlington Gardens	08-406	24,058	53,608	46,116
Villa Borinquen II	08-407	6,000	12,000	12,000
Lutheran Residence Corp.	08-408	3,810	7,600	7,620
169 M.L.K. Drive Corp.	08-409			0
Mercury UR, LLC	08-410			0
Town Cove North Urban Renewal	08-411	576,084	1,335,600	1,157,957
Mid-City Apartments UR I	08-412	6,000	11,600	12,000

ACCT CODE	CURRENT FUNDS - ANTICIPATED REVENUES GENERAL REVENUES	FCOA	ANTICIPATED		BUDGETED		REALIZED
			* TY 2010 *		* SFY 2010 *		* SFY 2010 *
4637	Hudson Hospitality	08-414	105,169		192,653		211,394
4638	Fairmount Hotel	08-415	5,563		14,900		11,181
4639	Summit Urban Renewal	08-416	5,310		11,800		10,673
4640	New Community Hudson Seniors - 33 Orchard Street	08-417	32,976		66,131		66,282
4643	Town Cove South Urban Renewal (Pinnacle Towers)	08-418	775,102		1,412,860		1,622,910
4644	Public School #2	08-419	0				0
4645	Newport Office Center V	08-420	882,326		1,783,522		1,773,519
4646	Newport Office Center VI	08-421	394,051		797,202		792,063
4647	Newport Office Center VII	08-422	1,396,763		2,812,970		2,807,565
4648	Liberty Waterfront	08-423	688,689		1,420,530		1,384,300
4650	30 Hudson Street	08-425	1,714,734		3,558,549		3,446,702
4652	Project HOME Urban Renewal	08-427	13,517		26,519		27,170
	Athena Bldg UR, LLC	08-428					0
4654	Hudson Point Apartments	08-429	309,864		644,266		622,843
4655	North Pier Apartments	08-430	562,566		1,762,510		1,130,786
4656	T.C.R. JC I Urban Renewal	08-431	411,347		867,846		826,829
4657	25 River Drive Urban Renewal	08-432	727,416		1,495,000		1,462,143
4805	M.L.K. Drive Urban Renewal (HUB)	08-434	0		168,808		3,034
4806	Port Liberte II	08-435	1,815,846		3,756,668		3,802,022
4807	Summit/Greenwich Urban Renewal	08-436	58,166		119,295		116,917

SHEET 10F



CURRENT FUNDS - ANTICIPATED REVENUES  
GENERAL REVENUES

	FCOA	ANTICIPATED	BUDGETED	REALIZED
(3.) MISCELLANEOUS REVENUE - SECTION G: SPECIAL REVENUE ITEMS ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT SERVICES - OTHER SPECIAL ITEMS	XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX	* TY 2011 * XXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXX	* SFY 2010 * XXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXX	* SFY 2010 * XXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXX
J.H. & R.C. Senior Homes	08-413	332	1,785	668
50 Hudson Street - Goldman Sachs	08-426			0
Let's Celebrate	08-458	1,797	3,500	3,593
140 Bay Street	08-459	201,385	394,765	421,661
700 Grove Street	08-460	914,998	1,948,360	1,909,543
Liberty Point	08-461	87,659	202,360	183,540
Bostwick Court UR Assoc. LLP	08-462	34,909	70,765	70,170
Henderson Lofts	08-463	335,365	687,733	674,100
K. Hovnanian at 77 Hudson St., UR, Co., LLC	08-467	225,424	189,125	471,994
203-207 Van Vorst UR Co., LLC (Lofts at Van Vorst)	08-468			0
EQR at 77 Hudson Street	08-466	367,680	747,783	739,056
Shore Club North UR LLC	08-470	718,021	1,514,376	1,503,393
ACC Tower 1A (American Can)	08-472	110,819	197,761	232,033
MEPT Journal Square Tower South UR	08-473			0
Aqua UR Co. LLC	08-477	138,762	745,059	278,919
Greenville Steering Committee	08-605	0	2,100	0
<b>TOTAL P.I.L.O.T.</b>	08-150	42,898,798	87,811,273	88,123,057

CURRENT FUNDS - ANTICIPATED REVENUES  
GENERAL REVENUES

	FCOA	ANTICIPATED * SFY 2011 *	BUDGETED * SFY 2010 *	REALIZED * SFY 2010 *
(3.) MISC REVENUE - SECTION G: SPECIAL REVENUE ITEMS ANTIC WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF DLGS-OTHER SPECIAL ITEMS	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
Sale of Municipal Prop - Land Sales	08-121	0	5,800,000	5,865,000
United Water Reimbursement Water Operations	08-117	405,919	691,672	811,837
MUA Reimbursement Water Operations	08-118	78,400	490,891	417,311
MUA Franchise Concession Payment	08-113	3,500,000	16,000,000	16,041,375
MUA Water Debt Service Payment	08-114	4,764,883	5,868,779	5,827,403
Uniform Fire Safety Act	08-134	125,000	250,000	250,000
Res. for Payment of Capital Debt	08-126	0	8,500,000	8,500,000
Developer's Fee for Riparian Rights			0	
Added and Omitted Taxes	08-153	844,291	844,291	844,291
Parking Lot Audit	08-144		0	
Reserve for Capital Outlay	80-171			
Reserve for Burial	08-170			
Reserve for Don Atlington Park	08-172			
Reserve for TB Program	08-173			
Reserve for Public Safety	08-174			
Reserve for Clean/Green	08-177			
Reserve for Fire Truck	08-175			
Reserve for Hudson Region Health	08-176			
Honeywell Settlement		0	0	
<b>TOTAL SECT G: SPC REV ITEMS ANTIC W/ PRIOR CONSENT OF DIR OF DLGS -</b>	<b>08</b>	<b>52,617,291</b>	<b>126,266,906</b>	<b>126,680,274</b>

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SHEET 10H

CURRENT FUNDS - ANTICIPATED REVENUES			ANTICIPATED	BUDGETED	REALIZED
GENERAL REVENUES			* TY 2010 *	* SFY 2010 *	* SFY 2010 *
SUMMARY OF REVENUES		FOCA	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
1. SURPLUS ANTICIPATED (Sheet 4.#1)		08-100	3,500,000	11,292,000	11,292,000
2. SURPLUS ANTICIPATED W/PRIOR CONSENT DIR. DLGS(Sheet 4.#2)		08-101	804,000	804,000	804,000
3. MISCELLANEOUS REVENUES:			XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
Total Section A: Local Revenues		08	11,891,534	30,025,692	28,697,601
Total Section B: State Aid W/O Offsetting Appropriations		09	66,933,632	99,780,216	99,778,008
Total Section C: Dedicated Uniform Construction with Approp		08	1,336,469	4,590,890	2,672,987
Total Section D: Interlocal Municipal Service Agreements		11	0	0	0
Total Section E: Special Items - Additional Revenues		08	0	0	0
Total Section F: Special Items - Public & Private Revenues		10,12,19	17,325,994	45,501,188	45,501,188
Total Section G: Special Items - Other Special Items		08	52,617,291	126,256,906	126,680,274
TOTAL - MISCELLANEOUS REVENUES		40004-00	150,104,920	306,154,892	303,330,058
(4.) RECEIPTS FROM DELINQUENT TAXES		193-15	0	564,154	414,801
(5.) SUBTOTAL GENERAL REVENUES (Items 1,2,3, & 4)		40001-00	154,408,920	318,815,046	315,840,859
(6.) AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET:					
(a.) Local Tax Including Reserve For Uncollected Taxes		07-190	97,154,492	185,058,594	184,510,647
(b.) Addition to Local District School Tax		07-191	4,162,716	7,506,918	7,506,918
TOTAL - AMOUNT TO BE RAISED BY TAXES		07	101,317,208	192,565,512	192,017,565
(7.) TOTAL GENERAL REVENUES		40000-00	255,726,128	511,380,558	507,858,424

(8) GENERAL APPROPRIATIONS

(A.) OPERATIONS within "CAPS"	FCOA	TY 2010	Appropriated			Expended SFY 2010	
			SFY 2010	SFY 2010 By Emerg. Approp.	Total SFY 2010 Modified By Trans.	Paid or Charged	Reserved
OFFICE OF THE MAYOR							
MAYOR'S OFFICE	20-110						
100 - Salaries & Wages	20-110-1	488,550	1,030,000		1,030,000	948,768	81,232
101 - Other Expenses	20-110-2	23,650	58,000		58,000	25,951	32,049
<b>TOTAL OFFICE OF THE MAYOR</b>		<b>512,200</b>	<b>1,088,000</b>	<b>0</b>	<b>1,088,000</b>	<b>974,719</b>	<b>113,281</b>
CITY CLERK & MUNICIPAL COUNCIL							
OFFICE OF THE CITY CLERK	20-120						
200 - Salaries & Wages	20-120-1	433,000	733,000		733,000	657,559	75,441
201 - Other Expenses	20-120-2	54,175	114,600		114,600	77,207	37,393
202 - General & Primary Election	20-120-2	50,000	100,000		100,000	76,500	23,500
203 - Municipal Election	20-120-2	0	0		0	0	0
MUNICIPAL COUNCIL	2-123						
210 - Salaries & Wages	20-123-1	288,723	573,440		573,440	571,830	1,610
211 - Other Expenses	20-123-2	40,550	83,600		83,600	74,459	9,141
ANNUAL AUDIT - 214 - Other Expenses	20-135-2	360,000	0		0	0	0
<b>TOTAL CITY CLERK &amp; COUNCIL</b>		<b>1,226,448</b>	<b>1,604,640</b>	<b>0</b>	<b>1,604,640</b>	<b>1,457,555</b>	<b>147,085</b>

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(8) GENERAL APPROPRIATIONS

(A) OPERATIONS within "CAPS"	FCOA	Appropriated			Expended SFY 2010		
		TY 2010	SFY 2010	SFY 2010 By Emerg. Approp.	Total SFY 2010 Modified By Trans.	Paid or Charged	Reserved
DEPARTMENT - ADMINISTRATION							
ADMINISTRATOR'S OFFICE	20-100						
250 - Salaries & Wages	20-100-1	1,200,000	2,262,250		2,262,250	2,262,249	1
251 - Other Expenses	20-100-2	49,750	99,500		99,500	87,785	11,715
ARCHITECTURE	20-112						
253 - Salaries & Wages	20-112-1	0	527,000		527,000	522,324	4,676
254 - Other Expenses	20-112-2	0	25,500		25,500	14,971	10,529
MANAGEMENT & BUDGET	20-101						
255 - Salaries & Wages	20-101-1	184,300	237,700		237,700	227,898	9,802
256 - Other Expenses	20-101-2	168,288	337,700		337,700	303,109	34,591
ENGINEERING	20-113						
257 - Salaries & Wages	20-113-1	0	2,031,000		2,031,000	1,933,108	97,892
258 - Other Expenses	20-113-2	0	1,284,200		1,284,200	265,899	1,018,301
PURCHASING & CENTRAL SERVICES	20-102						
260 - Salaries & Wages	20-102-1	326,686	670,200		670,200	662,212	7,988
261 - Other Expenses	20-102-2	21,525	52,500		52,500	42,205	10,295
REAL ESTATE	20-103						
272 - Salaries & Wages	20-103-1	101,459	194,500		194,500	193,091	1,409
273 - Other Expenses	20-103-2	6,400	13,700		13,700	10,604	3,096

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SHEET 13

(A) OPERATIONS within "CAPS"	FCOA	Appropriated				Expended SFY 2010	
		TY 2010	SFY 2010	SFY 2010 By Emerg. Approp.	Total SFY 2010 Modified By Trans.	Paid or Charged	Reserved
MAYORS ACTION BUREAU	20-104						
275 - Salaries & Wages	20-104-1	250,000	555,000		555,000	541,506	13,494
276 - Other Expenses	20-104-2	1,500	3,200		3,200	495	2,705
COMMUNICATIONS	20-106						
277 - Salaries & Wages	20-106-1	200,000	467,500		467,500	458,331	9,169
278 - Other Expenses	20-106-2	2,925	8,800		8,800	1,344	7,456
UTILITY MANAGEMENT	20-107						
284 - Salaries & Wages	20-107-1	305,000	583,325		583,325	583,325	0
285 - Other Expenses	20-107-2	0	0		0	0	0
PERSONNEL	20-105						
290 - Salaries & Wages	20-105-1	250,552	486,760		486,760	478,522	8,238
291 - Other Expenses	20-105-2	76,700	165,300		165,300	141,560	23,740
ECONOMIC OPPORTUNITY	20-108						
292 - Salaries & Wages	20-108-1	248,430	451,000		451,000	444,169	6,831
293 - Other Expenses	20-108-2	4,450	6,000		6,000	1,145	4,855

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SHEET 13A

(A.) OPERATIONS within "CAPS"	FCOA	TY 2010	SFY 2010	SFY 2010 By Emerg. Approp.	Total SFY 2010 Modified By Trans.	Paid or Charged	Reserved
RISK MANAGEMENT	20-109						
294 - Salaries & Wages	20-109-1	118,989	277,000		277,000	268,999	8,001
295 - Other Expenses	20-109-2	1,225	3,700		3,700	1,861	1,839
INFORMATION TECHNOLOGY	20-140						
298 - Salaries & Wages	20-140-1	535,279	1,026,000		1,026,000	1,011,188	14,812
299 - Other Expenses	20-140-2	681,350	1,557,200		1,557,200	1,254,680	302,520
MUNICIPAL COURT	43-490						
2280 - Salaries & Wages	43-490-1	2,162,136	4,000,000		4,000,000	3,857,572	142,428
2281 - Other Expenses	43-490-2	126,350	349,500		349,500	236,377	113,123
PUBLIC DEFENDER	43-495						
A282 - Salaries & Wages	43-495-1	45,000	86,240		86,240	86,240	0
A283 - Other Expenses	43-495-2	128,700	258,300		258,300	223,598	34,702
COLLECTIONS							
310 - Salaries & Wages	20-145	387,032	775,640		775,640	762,008	13,632
311 - Other Expenses	20-145	93,550	168,450		168,450	134,527	33,923

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SHEET 14



(8) GENERAL APPROPRIATIONS

(A) OPERATIONS within "CAPS"	FCOA	TY 2010	Appropriated			Expended SFY 2010	
			SFY 2010	SFY 2010 By Emerg. Approp.	Total SFY 2010 Modified By Trans.	Paid/Charged	Reserved
ACCOUNTS & CONTROL							
330 - Salaries & Wages	20-134	266,684	567,000		567,000	548,278	18,722
331 - Other Expenses	20-134	2,500	5,880		5,880	4,274	1,606
INTERNAL AUDIT							
332 - Salaries & Wages	20-147	83,646	160,000		160,000	158,959	1,041
333 - Other Expenses	20-147	1,298	3,100		3,100	1,244	1,856
<b>TOTAL DEPARTMENT OF ADMINISTRATION</b>		<b>8,695,364</b>	<b>21,146,405</b>		<b>21,146,405</b>	<b>19,054,018</b>	<b>2,092,387</b>
TAX ASSESSOR							
20-150							
375 - Salaries & Wages	20-150-1	493,745	1,000,200		1,000,200	945,090	55,110
376 - Other Expenses	20-150-2	69,600	281,200		281,200	142,638	138,562
<b>TOTAL - OFFICE OF THE TAX ASSESSOR</b>		<b>563,345</b>	<b>1,281,400</b>		<b>1,281,400</b>	<b>1,087,728</b>	<b>193,672</b>
DEPARTMENT OF LAW							
LAW DEPARTMENT							
20-155							
395 - Salaries & Wages	20-155-1	1,353,883	2,730,500		2,730,500	2,672,149	58,351
396 - Other Expenses	20-155-2	328,550	946,800		946,800	880,401	66,399
<b>TOTAL - DEPARTMENT OF LAW</b>		<b>1,682,433</b>	<b>3,677,300</b>		<b>3,677,300</b>	<b>3,552,550</b>	<b>124,750</b>

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SHEET 15A

(8) GENERAL APPROPRIATIONS		Appropriated		Expended SFY 2010			
(A) OPERATIONS within "CAPS"	FCOA	TY 2010	SFY 2010	SFY 2010 By Emerg. Approp.	Total SFY 2010 Modified By Trans.	Paid/Charged	Reserved
DEPARTMENT OF PUBLIC WORKS							
DIRECTORS OFFICE	26-290						
400 - Salaries & Wages	26-290-1	246,335	545,595		545,595	486,010	59,585
401 - Other Expenses	26-290-2	14,450	93,900		93,900	73,625	20,275
ARCHITECTURE	26-112						
253 - Salaries & Wages	26-112-1	275,000				0	
254 - Other Expenses	26-112-2	9,750				0	
PARK MAINTENANCE	28-375						
408 - Salaries & Wages	28-375-1	1,123,675	2,464,800		2,464,800	2,464,800	0
409 - Other Expenses	28-375-2	368,000	736,000		736,000	569,430	166,570
ENGINEERING	26-113						
257 - Salaries & Wages	26-113-1	910,060					
258 - Other Expenses	26-113-2	462,150					
BUILDING & STREET MAINTENANCE	26-291						
412 - Salaries & Wages	26-291-1	1,303,916	2,582,725		2,582,725	2,582,725	0
413 - Other Expenses	26-291-2	669,550	1,176,060		1,176,060	1,122,394	53,666

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SHEET 15B

(8) GENERAL APPROPRIATIONS

(A.) OPERATIONS within "CAPS"	FCOA	Appropriated			Appropriated		Expended SFY 2010	
		SFY 2011	SFY 2010	SFY 2010 By Emerg. Approp.	Total SFY 2010 Modified By Trans.	Paid/Charged	Reserved	
<b>AUTOMOTIVE SERVICES</b>	26-315							
415 - Salaries & Wages	26-315-1	437,868	905,100		905,100	905,100	0	
416 - Other Expenses	26-315-2	1,030,900	2,302,700		2,302,700	2,165,696	137,004	
<b>NEIGHBORHOOD IMPROVEMENT</b>								
422 - Salaries & Wages	20-175-1	290,240	625,200		625,200	616,248	8,952	
423 - Other Expenses	20-175-2	5,200	19,000		19,000	8,412	10,588	
<b>TOTAL DEPARTMENT OF PUBLIC WORKS</b>		<b>7,147,094</b>	<b>11,451,080</b>		<b>11,451,080</b>	<b>10,994,440</b>	<b>456,640</b>	
<b>DEPARTMENT OF RECREATION</b>								
<b>DIRECTOR'S OFFICE</b>	28-370							
455 - Salaries & Wages	28-370-1	1,975,000	2,945,000		2,945,000	2,764,861	180,139	
456 - Other Expenses	28-370-2	225,000	352,235		352,235	262,368	89,867	
<b>TOTAL - DEPARTMENT OF RECREATION</b>		<b>2,200,000</b>	<b>3,297,235</b>		<b>3,297,235</b>	<b>3,027,229</b>	<b>270,006</b>	
<b>DEPARTMENT - HEALTH &amp; HUMAN SERVICES</b>								
<b>DIRECTOR'S OFFICE</b>	27-330							
500 - Salaries & Wages	27-330-1	420,575	816,500		816,500	796,538	19,962	
501 - Other Expenses	27-330-2	32,375	71,300		71,300	49,863	21,437	

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SHEET 15C

(8) GENERAL APPROPRIATIONS		Appropriated				Expended SFY 2010		
(A.) OPERATIONS within "CAPS"		FCOA	TY 2010	SFY 2010	SFY 2010 By Emerg. Approp.	Total SFY 2010 Modified By Trans.	Paid/Charged	Reserved
HEALTH		27-331						
510 - Salaries & Wages		27-331-1	1,041,746	2,209,325		2,209,325	2,082,891	126,434
511 - Other Expenses		27-331-2	256,000	656,066		656,066	593,789	62,277
CULTURAL AFFAIRS		27-332						
512 - Salaries & Wages		27-332-1	335,084	641,000		641,000	612,335	28,665
513 - Other Expenses		27-332-2	89,500	176,700		176,700	97,420	79,280
CLINICAL SERVICES		27-333						
515 - Salaries & Wages		27-333-1	168,026	154,094		154,094	139,482	14,612
516 - Other Expenses		27-333-2	23,135	46,270		46,270	37,365	8,905
AIDS EDUCATION PROGRAM		27-334						
581 - Other Expenses		27-334-2	10,000	20,000		20,000	18,923	1,077
SENIOR CITIZEN AFFAIRS								
511 - Salaries & Wages		27-335	181,327	234,500		234,500	234,500	1
Other Expenses		27-335	45,300	73,275		73,275	60,730	12,545
<b>TOTAL - HEALTH &amp; HUMAN SERVICES</b>			<b>2,603,068</b>	<b>5,099,030</b>		<b>5,099,030</b>	<b>4,723,835</b>	<b>375,195</b>
DEPARTMENT OF FIRE & EMERGENCY SVCS.								
601 - FIRE OE O.S.H.A. (PL 1983,c 516)		25-267-2	175,000	350,000		350,000	350,000	0
UNIFORM FIRE SAFETY ACT (PL83,c.383)		25-266						
602 - Salaries & Wages		25-266-1	117,500	235,000		235,000	235,000	0
603 - Other Expenses		25-266-2	7,500	15,000		15,000	0	15,000

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SHEET 15D

(A.) OPERATIONS within "CAPS"	FCOA	TY 2010	Appropriated			Expended SFY 2010		
			SFY 2010	SFY 2010 By Emerg. Approp.	Total SFY 2010 Modified By Trans.	Paid/Charged	Reserved	
FIRE	25-265							
605 - Salaries & Wages	25-265-1	34,403,232	64,330,031		64,330,031	61,857,915	2,472,116	
606 - Other Expenses	25-265-2	707,550	1,415,700		1,415,700	1,102,470	313,230	
<b>TOTAL - FIRE &amp; EMERGENCY SERVICES</b>		<b>35,410,782</b>	<b>66,345,731</b>	<b>0</b>	<b>66,345,731</b>	<b>63,545,385</b>	<b>2,800,346</b>	
DEPARTMENT OF POLICE								
POLICE	25-240							
650 - Salaries & Wages	25-240-1	50,989,806	93,390,240		93,390,240	90,911,584	2,478,656	
651 - Other Expenses	25-240-2	1,648,820	2,522,750		2,522,750	2,217,062	305,688	
<b>TOTAL - DEPARTMENT OF POLICE</b>		<b>52,638,626</b>	<b>95,912,990</b>	<b>0</b>	<b>95,912,990</b>	<b>93,128,646</b>	<b>2,784,344</b>	
HOUSING, ECON. DEV. & COMMERCE								
DIRECTORS OFFICE	20-170							
700 - Salaries & Wages	20-170-1	279,338	566,440		566,440	554,615	11,825	
701 - Other Expenses	20-170-2	10,700	23,700		23,700	13,284	10,416	

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SHEET 15E

(A.) OPERATIONS within "CAPS"	FCOA	Appropriated				Expended SFY 2010	
		TY 2010	SFY 2010	SFY 2010 By Emerg. Approp.	Total SFY 2010 Modified By Trans.	Paid/Charged	Reserved
Uniform Construction Code - Appropriations Offset by Dedicated Revenues (N.J.A.C. 5:23-4.17)		XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
CONSTRUCTION CODE OFFICIAL	22-195						
702 - Salaries & Wages	22-195-1	975,816	1,999,900		1,999,900	1,937,892	62,008
703 - Other Expenses	22-195-2	64,118	146,000		146,000	91,899	54,101
TENANT/LANDLORD RELATIONS	22-196						
712 - Salaries & Wages	22-196-1	20,395	75,100		75,100	64,642	10,458
713 - Other Expenses	22-196-2	5,050	12,800		12,800	7,278	5,522
COMMUNITY DEVELOPMENT	27-360						
715 - Other Expenses	27-360-2	2,125	5,000		5,000	3,969	1,031
COMMERCE	22-197						
718 - Salaries & Wages	22-197-1	405,312	911,600		911,600	820,283	91,317
719 - Other Expenses	22-197-2	19,725	41,500		41,500	33,206	8,294
ECONOMIC DEVELOPMENT	22-171						
720 - Salaries & Wages	22-171-1	167,888	388,250		388,250	365,127	23,123
721 - Other Expenses	22-171-2	1,850	7,200		7,200	2,054	5,146
CITY PLANNING	21-180						
722 - Salaries & Wages	21-180-1	383,310	760,340		760,340	743,655	16,685
723 - Other Expenses	21-180-2	5,850	16,400		16,400	9,925	6,475

(8.) GENERAL APPROPRIATIONS

(A.) OPERATIONS within "CAPS"	FCOA	Appropriated			Expended SFY 2010		
		TY 2010	SFY 2010	SFY 2010 By Emerg. Approp.	Total SFY 2010 Modified By Trans.	Paid/Charged	Reserved
HOUSING CODE ENFORCEMENT	22-198						
724 - Salaries & Wages	22-198-1	426,562	924,000		924,000	900,274	23,726
725 - Other Expenses	22-198-2	25,500	52,500		52,500	45,834	6,666
PLANNING BOARD	21-181						
729 - Other Expenses	21-181-2	41,500	83,300		83,300	75,174	8,126
BOARD OF ADJUSTMENT	21-185						
730 - Other Expenses	21-185-2	34,400	69,300		69,300	64,378	4,922
HISTORIC DISTRICT COMMISSION	21-175						
737 - Other Expenses	21-175-2	200	400		400	0	400
ZONING OFFICER	21-186						
732 - Salaries & Wages	21-186-1	133,826	397,000		397,000	370,194	26,806
733 - Other Expenses	21-186-2	8,750	20,100		20,100	16,965	3,135
<b>TOTAL HOUSING, ECON. DEV. &amp; COMMERCE</b>		<b>3,012,215</b>	<b>6,500,830</b>	<b>0</b>	<b>6,500,830</b>	<b>6,120,648</b>	<b>380,182</b>

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SHEET 15G



(8.) GENERAL APPROPRIATIONS

(A.) OPERATIONS within "CAPS" UNCLASSIFIED (CONTINUED)	FCOA	TY 2010	Appropriated			Expended SFY 2010	
			SFY 2010	SFY 2010 By Emerg. Approp.	Total SFY 2010 Modified By Trans.	Paid/Charged	Reserved
883 - ELECTRICITY	31-430-2	1,950,000	3,000,000		3,000,000	2,906,771	93,229
885 - STREET LIGHTING	31-431-2	1,950,000	3,000,000		3,000,000	2,500,000	500,000
886 - MUNICIPAL RENT	31-432-2	1,660,000	3,120,000		3,120,000	2,566,510	533,490
888 - GASOLINE	31-434-2	600,000	1,100,000		1,100,000	1,098,961	1,039
889 - COMMUNICATIONS	31-435-2	887,000	1,218,000		1,218,000	1,053,650	164,350
899 - FUEL	31-436-2	0	0		0	0	0
887 - OFFICE SERVICES	31-433-2	680,600	1,361,200		1,361,200	1,055,735	305,465
970 - SALARY ADJUSTMENT	30-414-2					0	0
<b>TOTAL UNCLASSIFIED</b>		<b>71,997,365</b>	<b>115,034,164</b>	<b>0</b>	<b>115,034,164</b>	<b>110,321,166</b>	<b>4,712,998</b>
875 - ACCUMULATED ABSENCES	30-415	0	8,404,000	0	8,404,000	8,403,600	400
<b>TOTAL OPERATIONS within "CAPS"</b>		<b>187,688,940</b>	<b>340,842,805</b>		<b>340,842,805</b>	<b>326,391,519</b>	<b>14,451,286</b>
(B.) CONTINGENT	35-470	50,000	50,000	XXXXXXXXXXXX	50,000	0	50,000
<b>TOTAL OPERATIONS incl. CONTINGENT within "CAPS"</b>		<b>187,738,940</b>	<b>340,892,805</b>	<b>0</b>	<b>340,892,805</b>	<b>326,391,519</b>	<b>14,501,286</b>
DETAIL:							
SALARIES & WAGES	30001-11	107,390,638	209,349,895		209,349,895	202,969,620	6,380,275
OTHER EXPENSES (incl. Contingent)	30001-99	80,348,302	131,542,910	0	131,542,910	123,421,899	8,121,011

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(8) GENERAL APPROPRIATIONS	Appropriated					Expended SFY 2010	
	FCOA	TY 2010	SFY 2010	SFY 2010 By Emerg. Approp.	Total SFY 2010 Modified By Trans.	Paid/Charged	Reserved
(E) DEFERRED CHARGES & STATUTORY EXPENDITURES within "CAPS"							
(1) DEFERRED CHARGES:	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
EMERGENCY AUTHORIZATIONS	46-870			XXXXXXXXXXXXXXXXXXXX			XXXXXXXXXXXXXXXXXXXX
Special Emergency Authorizations 5 Years (40A:4-55)				XXXXXXXXXXXXXXXXXXXX			XXXXXXXXXXXXXXXXXXXX
Special Emergency Authorizations 3 Years(40A:4-55.1)(40A:4-55.13)				XXXXXXXXXXXXXXXXXXXX			XXXXXXXXXXXXXXXXXXXX
				XXXXXXXXXXXXXXXXXXXX			XXXXXXXXXXXXXXXXXXXX
				XXXXXXXXXXXXXXXXXXXX			XXXXXXXXXXXXXXXXXXXX
				XXXXXXXXXXXXXXXXXXXX			XXXXXXXXXXXXXXXXXXXX
				XXXXXXXXXXXXXXXXXXXX			XXXXXXXXXXXXXXXXXXXX
Overexpended Grant Reserves				XXXXXXXXXXXXXXXXXXXX		0	XXXXXXXXXXXXXXXXXXXX
Overexpenditures	46-890-2			XXXXXXXXXXXXXXXXXXXX			XXXXXXXXXXXXXXXXXXXX
Expenditure without Appropriation	46-891-2			XXXXXXXXXXXXXXXXXXXX			XXXXXXXXXXXXXXXXXXXX
				XXXXXXXXXXXXXXXXXXXX			XXXXXXXXXXXXXXXXXXXX
				XXXXXXXXXXXXXXXXXXXX			XXXXXXXXXXXXXXXXXXXX
				XXXXXXXXXXXXXXXXXXXX			XXXXXXXXXXXXXXXXXXXX
				XXXXXXXXXXXXXXXXXXXX			XXXXXXXXXXXXXXXXXXXX
923 - PRIOR YEARS BILLS	30-471-2	7,500	15,469	XXXXXXXXXXXXXXXXXXXX	15,469	15,469	XXXXXXXXXXXXXXXXXXXX
				XXXXXXXXXXXXXXXXXXXX			XXXXXXXXXXXXXXXXXXXX
SUBTOTAL - DEFERRED CHARGES		7,500	15,469	XXXXXXXXXXXXXXXXXXXX	15,469	15,469	XXXXXXXXXXXXXXXXXXXX

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(8.) GENERAL APPROPRIATIONS	Appropriated					Expended SFY 2010	
	FCOA	TY 2010	SFY 2010	SFY 2010 By Emerg. Approp.	Total SFY 2010 Modified By Trans.	Paid/Charged	Reserved
(E) DEFERRED CHARGES & STATUTORY EXPENDITURES within "CAPS"							
(2.) STATUTORY EXPENDITURES:		XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
928- Social Security System (O.A.S.I.)	36-472-2		0		0	0	0
929 - Consol Police/Fire Pension	36-473-2	2,200,000	4,345,000		4,345,000	3,891,894	453,106
Police/Fire Retirement System NJ	36-474-2	122,607	122,607		122,607	122,607	0
926- Mun. Employees Pension Fund	36-488	0	15,862,058		15,862,058	15,862,058	0
931 - Employees Non-Contributory Pension (NJS43:88-7)	36-478	3,653,962	5,655,937		5,655,937	5,655,937	0
932 - Pensioned Employees	36-475-2	125,000	247,812		247,812	226,910	20,902
933 - Payments To Widows & Dependents Deceased Public Safety Members(NJ40:11,43:8B)	36-476-2	49,986	99,972		99,972	91,638	8,334
935 - UNEMPLOYMENT COMP. INSURANCE N.J.S. 43:31 et seq	36-477-2	360	720		720	659	61
Public Employees' Retirement System (PERS)	23-225-2	50,000	100,000		100,000	100,000	0
Defined Contribution Retirement Program	36-472-2	0	1,187,712		1,187,712	1,177,732	9,980
SUBTOTAL STATUTORY EXPENDITURES		0	0	0	0	0	0
TOTAL DEFERRED CHARGES & STATUTORY EXPENDITURES - MUNICIPAL within CAPS		6,201,915	27,621,818		27,621,818	27,129,435	492,383
(G.) CASH DEFICIT OF PRECEDING YEAR	30004-00	6,209,415	27,637,287	0	27,637,287	27,144,904	492,383
(H-1) TOTAL GENERAL APPROPRIATIONS WITHIN "CAPS"	46-885-02						
	30005-00	193,948,355	368,530,092	0	368,530,092	353,536,423	14,993,669



(8.) GENERAL APPROPRIATIONS

(A.) OPERATIONS-EXCLUDED "CAPS" UNIFORM CONSTRUCTION CODE INCREASED FEE REVENUES (NJAC 5:23-4.17)	FCOA	TY 2010	Appropriated			Expended SFY 2010	
			SFY 2010	SFY 2010 By Emerg. Approp.	Total SFY 2010 Modified By Trans.	Paid or Charged	Reserved
	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
TOTAL - INCREASED CONSTRUCTION CODE FEES	XXXXXXXXXX	0	0	0	0	0	0

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SHEET 21

(A.) OPERATIONS-EXCLUDED "CAPS" INTERLOCAL MUNICIPAL SERVICE AGREEMENTS	FCOA	TY 2010	Appropriated			Expended SFY 2010	
			SFY 2010	SFY 2010 By Emerg. Approp.	Total SFY 2010 Modified By Trans.	Paid or Charged	Reserved
	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
TOTAL - INTERLOCAL SERVICE AGREEMENTS		0	0	0	0	0	0

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SHEET 22

(A.) OPERATIONS-EXCLUDED "CAPS" ADDITIONAL APPROPRIATIONS OFFSET BY REVENUES (N.J.S. 40A:4-45.3H)	FCOA	TY 2010	Appropriated			Expended SFY 2010	
			SFY 2010	SFY 2010 By Emerg. Approp.	Total SFY 2010 Modified By Trans.	Paid or Charged	Reserved
	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
		0	0	0	0	0	0
		0	0	0	0	0	0
		0	0	0	0	0	0
TOTAL - ADDITIONAL APPROPRIATIONS		0	0	0	0	0	0

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(8) GENERAL APPROPRIATIONS

(A) OPERATIONS-EXCLUDED "CAPS"	FCOA	TY 2010	Appropriated	SFY 2010 By Emerg. Approp.	Total SFY 2010 Modified By Trans.	Expended SFY 2010	Paid or Charged	Reserved
PUBLIC & PRIVATE PROGRAMS OFFSET BY REVENUES (NJS 40A:43.3h)	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
Public Health Priority Funding	41-091		150,082		150,082	150,082	150,082	0
Summer Food Service	41-114	371,960	333,918		333,918	333,918	333,918	0
Women, Infant & Children (W.I.C.)	41-158	1,508,900	1,569,900		1,569,900	1,569,900	1,569,900	0
Child Health - PORSCHÉ	41-019	195,000	201,900		201,900	201,900	201,900	0
Tobacco Age of Sale	41-135					0	0	0
RT 440/ 1&9 Study	41-258		829,966		829,966	829,966	829,966	0
Sexually Transmitted Disease Control	41-112		75,183		75,183	75,183	75,183	0
Mun. Alliance-Drug & Alcohol Abuse	41-056	302,174	302,174		302,174	302,174	302,174	0
UEZ - Hudson Community Enterprise	41-264		150,000		150,000	150,000	150,000	0
UEZ - Monticello Main Street	41-129	70,000	70,000		70,000	70,000	70,000	0
UEZ - Customer Service Skills Center	41-116		355,461		355,461	355,461	355,461	0
State Homeland Security - Rebreathers	41-245		29,273		29,273	29,273	29,273	0
Job Training Partnership Act	41-058	3,464,642	4,107,156		4,107,156	4,107,156	4,107,156	0
Gap Analysis Jersey City Catastrophic Response	41-235					0	0	0
JTPA-R	41-260		1,743,716		1,743,716	1,743,716	1,743,716	0
Senior Citizen Services	41-120		65,000		65,000	65,000	65,000	0
UEZ - Five Year Strategic Plan	41-244					0	0	0
PARIS Grant	41-186		173,770		173,770	173,770	173,770	0

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SHEET 24

(8) GENERAL APPROPRIATIONS

(A) OPERATIONS-EXCLUDED "CAPS" PUBLIC & PRIVATE PROGRAMS OFFSET BY REVENUES (NJS 40A:4-43.3h)	FCOA	Appropriated				Expended SFY 2010	
		TY 2010	SFY 2010	SFY 2010 By Emerg. Approp.	Total SFY 2010 Modified By Trans.	Paid or Charged	Reserved
Community Service Block Grant	41-015		959,328		959,328	959,328	0
Local Safety Program - MLK Drive Intersections	41-267		477,240		477,240	477,240	0
Senior Nutrition	41-113	1,374,698	1,374,698		1,374,698	1,374,698	0
State Health Service (H1N1)	41-262		493,306		493,306	493,306	0
Urban Gateway Beautification Program	41-700					0	0
UEZ - Woman Rising Community Partnership	41-257		247,500		247,500	247,500	0
HCOs - Columbia Park	41-265		100,000		100,000	100,000	0
HCOs - Berry Lane Expansion	41-221		1,200,000		1,200,000	1,200,000	0
Recycling Tonnage	41-239	231,403	231,403		231,403	231,403	0
State Homeland Security - Hazmat Vehicles	41-246					0	0
NJDOT - Milling and Resurfacing	41-242					0	0
UEZ - Journal Square Vision Study	41-229					0	0
Clean Communities Program	41-251					0	0
HCOs - Boyd McGuinness Park	41-241					0	0
Homeland Security And Prep Grant	41-240					0	0
UEZ - Rising Tide Capital	41-700					0	0
UEZ - Business Relocation Grant	41-057					0	0
UEZ - Stabilization & Rehab Historic Powerhouse	41-230					0	0

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SHEET 24A

(8) GENERAL APPROPRIATIONS

(A.) OPERATIONS-EXCLUDED "CAPS" PUBLIC & PRIVATE PROGRAMS OFFSET BY REVENUES (NJS 40A:4-43.3h)	FOIA	TY 2010	SFY 2010	SFY 2010 By Emerg. Approp.	Total SFY 2010 Modified By Trans.	Expended SFY 2010	
						Paid or Charged	Reserved
Safe Routes to Schools	41-700				0	0	0
EDC Administration	41-140	1,198,395	1,199,955		1,199,955	1,199,955	0
CSBG-R	41-259		1,596,740		1,596,740	1,596,740	0
Smart Future Planning	19-400				0	0	0
Professional Service Blockfront Program	19-218				0	0	0
Central Avenue SID	41-138	92,700	92,700		92,700	92,700	0
Senior Farmer's Market	41-215	3,000	6,000		6,000	6,000	0
Historic Downtown SID	41-047	160,000	160,000		160,000	160,000	0
McGinley Square SID	41-071	72,336	72,336		72,336	72,336	0
UEZ- Monticello Main St Challenge Grant	19-400				0	0	0
Lead Identification & Field Training Pro (LFT)	19-400				0	0	0
Journal Square SID	41-142	673,000	673,000		673,000	673,000	0
Jersey City Graffiti Removal	19-400				0	0	0
NJMC - Municipal Assistance Grant (Police)	19-208				0	0	0
NJDOT - Newark Avenue Streetscape	19-209				0	0	0
Green Communities	19-247				0	0	0
NJDOT - 5 Intersection Program	41-210		1,020,000		1,020,000	1,020,000	0
Special Project Support - Summerfest	41-248	4,497			0	0	0

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SHEET 248

(A.) OPERATIONS-EXCLUDED "CAPS" PUBLIC & PRIVATE PROGRAMS OFFSET BY REVENUES (NJS 40A:4-4.3, 3h)	FCOA	TY 2010	Appropriated			Expended SFY 2010		
			SFY 2010	SFY 2010 By Emerg. Approp.	Total SFY 2010 Modified By Trans.	Paid or Charged	Reserved	
UEZ - Powerhouse Arts District Historic Design	40-231				0	0	0	0
UEZ - Liberty Science Center Bridge Loan	41-237				0	0	0	0
Hudson County Urban Area Security Initiative-Fire	41-172		1,978,970		1,978,970	1,978,970	0	0
Body Armor Replacement - Arson	41-223				0	0	0	0
UEZ - Professional Services Loews Theatre	41-283	115,900			0	0	0	0
ARRA - Supplemental Subregional Staff Support	41-284	45,584			0	0	0	0
Justice Assistance Grant	41-184	444,909	1,834,580		1,834,580	1,834,580	0	0
Comprehensive Traffic Safety Grant	41-021	35,800	35,800		35,800	35,800	0	0
UEZ - Police Program Year 4	41-243				0	0	0	0
Local Law Enforcement Training & Equipment(LLEOTER)	41-067		23,365		23,365	23,365	0	0
Body Armor Replacement	41-004	17,654	40,228		40,228	40,228	0	0
Small Business Development Center	41-233				0	0	0	0
CCTV Public Security Project	41-146	3,122,250	3,746,700		3,746,700	3,746,700	0	0
UEZ - Street Rehabilitation	41-281	429,925			0	0	0	0
OJJDP Underage Drinking Enforcement	41-198		7,500		7,500	7,500	0	0
Urban Areas Security Initiative - Fire	41-700				0	0	0	0
Drunk Driving Enforcement Fund	41-086	14,105	14,105		14,105	14,105	0	0
UEZ - MLK Drive Study	41-234	204,150			0	0	0	0

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SHEET 24C

(8.) GENERAL APPROPRIATIONS

(A.) OPERATIONS-EXCLUDED "CAPS" PUBLIC & PRIVATE PROGRAMS OFFSET BY REVENUES (NJS 40A:4-43.3h)	FCOA	Appropriated				Expended SFY 2010	
		SFY 2011	SFY 2010	SFY 2010 By Emerg. Approp.	Total SFY 2010 Modified By Trans.	Paid or Charged	Reserved
Neighborhood Stabilization Program	41-249	xxxxxxx	1,700,000	0	1,700,000	1,700,000	0
Neighborhood Housing Rehabilitation	41-700			0	0	0	0
UEZ - CCTV Maintenance	41-136	762,732	762,732		762,732	762,732	0
UEZ - Good Faith Waiver Funding	41-271		150,000		150,000	150,000	0
HCOS - City Hall Historic Preservation Study	41-270		25,000		25,000	25,000	0
HCOS - Boyd McGuinness Park Renovation	41-269		140,000	0	140,000	140,000	0
HCOS - Hackensack River Waterfront Park Acq.	41-268		1,125,000	0	1,125,000	1,125,000	0
HUD - Special Project Grant	41-272		237,500		237,500	237,500	0
Energy Efficiency & Conservation Block Grant	41-273		2,329,500	0	2,329,500	2,329,500	0
NJDOT - Slip Avenue Resurfacing	41-274		208,659	0	208,659	208,659	0
HCOS - Peshing Field Historic Arch Preservation	41-275		25,000		25,000	25,000	0
Recreation Opportunities for Ind. w/Dis (ROID)	41-188		24,000	0	24,000	24,000	0
NJDOT - Newark Avenue Roadway Improvement	41-273		4,311,708		4,311,708	4,311,708	0
Senior Nutrition Program	41-277		130,169	0	130,169	130,169	0
SAMHSA - Town Hall Meeting Grant	41-278		500		500	500	0
NJDOT - Newark Avenue Phase 3 Side Streets	41-279		1,020,000		1,020,000	1,020,000	0
Clean Communities	41-251		285,764		285,764	285,764	0
Justice Assistance Grant	41-266		444,909		444,909	444,909	0

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(8) GENERAL APPROPRIATIONS

(A.) OPERATIONS-EXCLUDED "CAPS"	FCOA	TY 2010	Appropriated				Expended SFY 2010	
			SFY 2010	SFY 2010 By Emerg. Approp.	Total SFY 2010 Modified By Trans.	Paid or Charged	Reserved	
PUBLIC & PRIVATE PROGRAMS OFFSET BY REVENUES (NJS 40A:4-43.3h)	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
Neighborhood Preservation Program	19-196					0	0	0
Subregional Transportation Planning	41-123	71,977	71,977		71,977	71,977	71,977	0
Peer Grouping Grant	41-261		45,000		45,000	45,000	45,000	0
UEZ-Marketing Initiative	41-073	663,795	1,562,217		1,562,217	1,562,217	1,562,217	0
UEZ-Police Program	41-176				0	0	0	0
Emergency Management Assistance - OEM	41-700		40,000		40,000	40,000	40,000	0
UEZ - Powerhouse Stabilization Project	41-256		1,813,074		1,813,074	1,813,074	1,813,074	0
Metropolitan Medical Response System	41-074				0	0	0	0
UEZ - Traffic Signal Maintenance	41-280	686,419			0	0	0	0
UEZ - Maintenance	41-213	1,080,000	1,080,000		1,080,000	1,080,000	1,080,000	0
FY 10 Municipal Aid Program	41-263		1,225,887		1,225,887	1,225,887	1,225,887	0
NJDOT - Transit Village	41-282	260,000			0	0	0	0
Matching Funds For Grants	41-899	25,000	50,000		50,000	0	50,000	0
TOTAL - PUBLIC & PRIVATE PROGRAMS	40,41,19	17,702,905	46,551,549	0	46,551,549	46,501,549	50,000	
TOTAL OPERATIONS-EXCLUDED "CAPS"	60023-00	22,180,792	80,887,728	0	80,887,728	75,269,872	5,617,856	
DETAIL:								
Salaries & Wages	60023-11	0	0	0	0	0	0	0
Other Expenses	60023-99	22,180,792	80,887,728	0	80,887,728	75,269,872	5,617,856	

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(C.) CAPITAL IMPROVEMENTS EXCLUDED FROM "CAPS"	FCOA	TY 2010	Appropriated			Expended SFY 2010		
			SFY 2010	SFY 2010 By Emerg. Approp.	Total SFY 2010 Modified By Trans.	Paid or Charged	Reserved	
DOWN PAYMENTS on IMPROVEMENTS	44-902-2						0	0
CAPITAL IMPROVEMENT FUND	44-920	172,000	344,000		344,000	344,000	0	0
Acquisition, Remediation of Public Property	44-901	100,000	200,000		200,000	200,000	0	0
Public & Private programs Offset by Revenues	xxxxxxx	xxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxx		xxxxxxxxxxxxxxxxxxxx	0
	41-800					0	0	0
	41-800					0	0	0
	41-800					0	0	0
	41-800					0	0	0
	41-800					0	0	0
	41-800					0	0	0
	41-800					0	0	0
	41-800					0	0	0
	41-800					0	0	0
	41-800					0	0	0
	41-800					0	0	0
	41-800					0	0	0
	41-800					0	0	0
	41-800					0	0	0
TOTAL CAPITAL IMPROVEMENTS FROM "CAPS"	60002-77	272,000	544,000	0	544,000	544,000	0	0

(D.) MUNICIPAL DEBT SERVICE EXCLUDED FROM "CAPS"	FCOA	TY 2010	Appropriated			Expended SFY 2010	
			SFY 2010	SFY 2010 By Emerg. Approp.	Total SFY 2010 Modified By Trans.	Paid or Charged	Reserved
900 MATURING SERIAL BONDS - GEN. QUAL.	45-900	3,032,000	3,685,000		3,685,000	3,685,000	0
902 MATURING SERIAL BONDS- GEN. REFUNDING	45-901	3,370,000	3,703,957		3,703,957	3,703,957	0
964 FIRE PENSION REF. BONDS - INTEREST	45-918	474,781	949,562		949,562	949,562	0
965 POLICE PENSION REF. BONDS - INTEREST	45-919	707,438	1,414,875		1,414,875	1,414,875	0
906 INTEREST ON BONDS-GENERAL QUAL.	45-902	3,042,850	5,772,224		5,772,224	5,772,224	0
907 INTEREST ON BONDS-GEN.REFUNDING	45-903	5,937,142	15,299,778		15,299,778	15,299,778	0
908 INTEREST ON NOTES - GEN. & REFUNDING	45-904	493,625	1,152,465		1,152,465	1,152,465	0
GREEN TRUST - MONTGOMERY GATEWAY	45-925	1,555	3,110		3,110	3,110	0
936 BOND ANTICIPATION NOTES - PRINCIPAL	45-906	1,000,000	4,823,164		4,823,164	4,823,164	0
GREEN TRUST MULTI PARKS	45-924	19,122	38,243		38,243	38,243	0
963 DEMOLITION BOND LOAN	45-917	77,376	77,376		77,376	77,376	0
WAYNE STREET PARK	45-916	4,511	9,021		9,021	9,021	0
APPLE TREE HOUSE	45-920	7,335	14,669		14,669	14,669	0
ROBERTO CLEMENTE PARK	45-921	8,831	17,661		17,661	17,661	0
SGT. ANTHONY PARK	45-922	4,509	9,017		9,017	9,017	0
MARION PAVONIA POOL	45-923	13,214	26,428		26,428	26,428	0
HCIA POOLED LOAN	45-927	480,000	480,000		480,000	480,000	0
SUBTOTAL MUN DEBT SVC-GEN EXL FROM CAP		18,678,331	37,481,257	0	37,481,257	37,476,550	0

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(E) DEFERRED CHARGES-MUNICIPAL EXCLUDED FROM "CAPS"	FCOA	TY 2010	SFY 2010	SFY 2010 By Emerg. Approp.	Total SFY 2010 Modified By Trans.	Paid or Charged	Reserved
(1) DEFERRED CHARGES:	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
EMERGENCY AUTHORIZATIONS				XXXXXXXXXXXXXX			XXXXXXXXXXXXXX
Emergency Authorization:	46-870-2			0			XXXXXXXXXXXXXX
Reserve for Tax Appeals	46-886-2	150,000	300,000		300,000	300,000	XXXXXXXXXXXXXX
CDBG Disallowed Costs	46-886-2			XXXXXXXXXXXXXX		0	XXXXXXXXXXXXXX
Unbilled Grants Receivable				0		0	XXXXXXXXXXXXXX
5 YEAR EMERGENCY AUTH. - Master Plan	46-875-2			XXXXXXXXXXXXXX		0	XXXXXXXXXXXXXX
3 YEAR EMERGENCY AUTH.	46-873-2			XXXXXXXXXXXXXX			XXXXXXXXXXXXXX
(E) DEFERRED CHARGES-MUNICIPAL				XXXXXXXXXXXXXX			XXXXXXXXXXXXXX
EXCLUDED FROM "CAPS"	60024-00	150,000	300,000	XXXXXXXXXXXXXX	300,000	300,000	XXXXXXXXXXXXXX
				XXXXXXXXXXXXXX			XXXXXXXXXXXXXX
(F) Judgments	37-480-2	0	0		0	0	0
(N.) TRANSFERRED - BOARD of EDUCATION FOR USE of LOCAL SCHOOLS(N)USA 40:48-17.1 & 17.3)	29-405-2			XXXXXXXXXXXXXX			XXXXXXXXXXXXXX
(G.) CASH DEFICIT- PRECEDING YEAR	46-885-2			XXXXXXXXXXXXXX			XXXXXXXXXXXXXX
(H-2) TOTAL GENERAL APPROPRIATIONS EXCLUDED FROM "CAPS"	60025-00	46,046,007	125,081,764	0	125,081,764	119,459,201	5,617,856

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(8) GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended SFY 2010		
		TY 2010	SFY 2010	SFY 2010 By Emerg. Approp.	Total SFY 2010 Modified By Trans.	Paid or Charged	Reserved	
LOCAL DISTRICT SCHOOL PURPOSES EXCLUDED FROM "CAPS"								
(J) Deferred Charges & Statutory Expenditures Local School	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
Emergency Authorization-Schools	29-406-2							XXXXXXXXXXXX
Capital Project for Land, Bldg, Equip.(NJS 18A:22-2)	29-407-2							XXXXXXXXXXXX
Total - Deferred Charges & Statutory Expenditures Local Schools Excluded from "CAPS"	60007-00	0	0	0	0	0	XXXXXXXXXXXX	XXXXXXXXXXXX
(K) TOTAL-Local District School Purposes [Item(1) & 9J] Excluded "CAPS"	60008-00	7,557,647	15,920,544	0	15,920,544	4,835,544	XXXXXXXXXXXX	XXXXXXXXXXXX
(O) TOTAL GENERAL APPROPRIATIONS EXCLUDED FROM "CAPS"	60010-00	53,603,654	141,002,308	0	141,002,308	124,294,745	XXXXXXXXXXXX	5,617,856
(L) SUBTOTAL GENERAL APPROPRIATIONS [Items (H1) & (O)]	3000-00	247,552,009	509,532,400	0	509,532,400	477,831,168	XXXXXXXXXXXX	20,611,525
(M) RESERVE FOR UNCOLLECTED TAXES	50-899	8,174,119	1,692,045	XXXXXXXXXXXXXXXXXXXX	1,692,045	1,692,045	XXXXXXXXXXXX	0
9. TOTAL GENERAL APPROPRIATIONS	30,000	255,726,128	511,224,445	0	511,224,445	479,523,213	XXXXXXXXXXXX	20,611,525

(B) GENERAL APPROPRIATIONS		Appropriated				Expended SFY 2010		
SUMMARY OF APPROPRIATIONS		FCOA	TY 2010	SFY 2010	SFY 2010 By Emerg. Approp.	Total SFY 2010 Modified By Trans.	Paid or Charged	Reserved
(A) OPERATIONS: Within CAPS - Including Contingent (a+b)		30001-00	187,738,940	340,892,805	0	340,892,805	326,391,519	14,501,286
STATUTORY EXPENDITURES		xxxxxxx	6,201,915	27,621,818	0	27,621,818	27,129,435	492,383
Operations Excluded from CAPS (a)		xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
Other Operations		xxxxxxx	4,477,887	34,336,179	0	34,336,179	28,768,323	5,567,856
Uniform Construction Code Increased Fees		xxxxxxx	0	0	0	0	0	0
Interlocal Municipal Service Agreements		xxxxxxx	0	0	0	0	0	0
Additional Appropriations Offset by New Revenues		xxxxxxx	0	0	0	0	0	0
Public & Private Revenues Offset by Appropriations		xxxxxxx	17,702,905	46,551,549	0	46,551,549	46,501,549	50,000
OPERATIONS - Excluded from CAPS		60023-00	22,180,792	80,887,728	0	80,887,728	75,289,872	5,617,856
(C) CAPITAL IMPROVEMENTS		60002-77	272,000	544,000	0	544,000	544,000	0
(D) MUNICIPAL DEBT SERVICE		60003-00	23,443,215	43,350,036	0	43,350,036	43,345,329	0
(E) TOTAL DEFERRED CHARGES		xxxxxxx	157,500	315,469	0	315,469	315,469	0
(F) JUDGMENTS		37-480-2	0	0	0	0	0	0
(G) CASH DEFICIT		46-885-2	0	0	0	0	0	0
(K) LOCAL SCHOOL DISTRICT PURPOSES		60008-00	7,557,647	15,920,544	0	15,920,544	15,920,544	0
(N) TRANSFERRED TO BOARD OF EDUCATION		29-405-2	0	0	0	0	0	0
(M) RESERVE FOR UNCOLLECTED TAXES		50-899	8,174,119	1,692,045	0	1,692,045	1,692,045	0
TOTAL GENERAL APPROPRIATIONS		30000-00	255,726,128	511,224,445	0	511,224,445	490,608,213	20,611,525

08/26/10

SHEET 30

Sheets 31 -37

Not Applicable

SECTION 2 - UPON ADOPTION OF BUDGET FOR TRANSITION YEAR 2010  
(Only to be included in the budget as finally adopted)  
**RESOLUTION**

Be it Resolved by the MUNICIPAL COUNCIL of the CITY OF JERSEY CITY, County of HUDSON, that the budget herinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (A) \$97,154,492  
for municipal purposes, (item 2 below) and
- (B) \$  
for school purposes in type 1 school districts only (NJS 18A:9-2) to be raised by taxation, (item 3 below)
- (C) \$0  
to be added to the certificate of amount to be raised by taxation for local school purposes in type 2 school districts only (item 4 below), (NJS 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (D) \$0  
Open space, Recreation, Farmland and Historic Preservation Trust Fund Levy

**RECORDED VOTE**

**Ayes:**  
SOTTOLANO  
DONNELLY  
LOPEZ  
GAUGHAN  
RICHARDSON  
FLOOD  
BRENNAN, PRESIDENT

**Nays:**  
FULOP

**Abstained:**

**Absent:**

**SUMMARY OF REVENUES**

1. General Revenues				xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
Surplus Anticipated			40003-10	4,304,000
Miscellaneous Revenues Anticipated			40004-10	150,104,920
Receipts from Delinquent Taxes			41419-10	0
2. Amount to be Raised by Taxation for Municipal Purposes (item 6a, sheet 11)			41415-10	97,154,492
3. Amount to be Raised by Taxation for Schools In Type 1 School Districts only (item 6, sheet 41)		40010-10		
		41416-10		4,162,716
		NJS 40A:4-14 (item 6b, sheet 11)		4,162,716
Total Amount to be Raised by Taxation for Schools In Type 1 School Districts only				4,162,716
4. To be added to the Certificate for Amount to be Raised for Schools In Type 2 School Districts			41416-10	0
<b>TOTAL REVENUES</b>			40000-10	\$255,726,128
			xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx



# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-641

Agenda No. 10.B

Approved: SEP 29 2010

TITLE:



**RESOLUTION REQUESTING THE APPROVAL OF THE DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES TO ESTABLISH A DEDICATED TRUST BY RIDER FOR THE DEPARTMENT OF HEALTH AND HUMAN SERVICES, DIVISION OF CULTURAL AFFAIRS (DIVISION) TO SUPPORT VARIOUS CULTURAL EVENTS SPONSORED BY THE DIVISION**

COUNCIL offered and moved  
adoption of the following resolution:

WHEREAS, the permission of the Director of the Division of Local Government Services is required for the approval as a dedication by rider of revenues received by a municipality when the revenues are not subject to a reasonably accurate estimate in advance; and

WHEREAS, the City of Jersey City (City) expects to receive gift donations from various sources with the condition that the donations be used to help fund certain cultural events sponsored by the Department of Health and Human Services, Division of Cultural Affairs (Division); and

WHEREAS, pursuant to N.J.S.A. 40A:5-29, the City can accept gifts to fund certain cultural events throughout the City sponsored by the Division; and

WHEREAS, N.J.S.A. 49A:4-39 provides that the Director of the Division of Local Government Services may approve expenditures of monies by dedication by rider.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that:

1. The City hereby requests the permission of the Director of the Division of Local Government Services to use gift donations made to the City, with the condition that the funds be used to support various cultural activities sponsored by the Division, to pay the expenditures of the Division pursuant to N.J.S.A. 4A:4-39; and

2. The City's Municipal Clerk is hereby directed to forward two certified copies of this resolution to the Director of the Division of Local Government Services.

APPROVED: \_\_\_\_\_ APPROVED AS TO LEGAL FORM \_\_\_\_\_  
 APPROVED: *[Signature]* *[Signature]*  
 Business Administrator Asst. Corporation Counsel

Certification Required   
 Not Required  **APPROVED 8-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
											9/29/10
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			FLOOD	✓		
DONNELLY	✓			FULOP	✓						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City, N.J.

*[Signature]* *[Signature]*  
 Peter M. Brennan, President of Council Robert Byrne, City Clerk

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-642

Agenda No. 10.C

Approved: SEP 29 2010

TITLE:



**RESOLUTION REQUESTING THE APPROVAL OF THE DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES TO ESTABLISH A DEDICATED TRUST BY RIDER FOR THE DEPARTMENT OF HEALTH AND HUMAN SERVICES (DEPARTMENT) TO SUPPORT THE SENIOR NUTRITION PROGRAM.**

COUNCIL offered and moved  
adoption of the following resolution:

WHEREAS, the permission of the Director of the Division of Local Government Services is required for the approval as a dedication by rider of revenues received by a municipality when the revenues are not subject to a reasonably accurate estimate in advance; and

WHEREAS, the City of Jersey City (City) expects to receive gift donations from various sources on the condition that the donations be used to help fund the Senior Nutrition Program sponsored by the Department of Health and Human Services (Department); and

WHEREAS, pursuant to N.J.S.A. 40A:5-29 the City can accept gifts to fund the Department's Senior Nutrition Program; and

WHEREAS, N.J.S.A. 49A:4-39 provides that the Director of the Division of Local Government Services may approve expenditures of monies by dedication by rider.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that:

1. The City hereby requests the permission of the Director of the Division of Local Government Services to use gift donations made to the City, with the condition that the funds be used to support the Department's Senior Nutrition Program, to pay expenditures of the Department pursuant to N.J.S.A. 4A:4-39; and
2. The City's Municipal Clerk is hereby directed to forward two certified copies of this resolution to the Director of the Division of Local Government Services.

APPROVED: \_\_\_\_\_  
 APPROVED: [Signature]  
 Business Administrator

APPROVED AS TO LEGAL FORM : \_\_\_\_\_  
[Signature]  
 Corporation Counsel

Certification Required

Not Required

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
9/29/10											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			FLOOD	✓		
DONNELLY	✓			FULOP	✓						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

[Signature]  
 Peter M. Brennan, President of Council

[Signature]  
 Robert Byrne, City Clerk

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-643

Agenda No. 10.D

Approved: \_\_\_\_\_

TITLE:



## WITHDRAWN

### **RESOLUTION CONFIRMING THE PROVISION OF HEALTH INSURANCE TO RETIRED EMPLOYEES PURSUANT TO N.J.S.A. 40A:23-10, WITH COVERAGE TO BE COMMENSURATE WITH THAT PROVIDED TO CURRENT EMPLOYEES**

COUNCIL OFFERED AND MOVED ADOPTION OF  
THE FOLLOWING RESOLUTION:

**WHEREAS**, New Jersey statutes authorizes local governments such as the City of Jersey City to pay the cost of medical and health insurance coverage for eligible retired employees as defined therein; and

**WHEREAS**, the statutory authorization to pay for such coverage extends both to municipalities which are members of the New Jersey State Health Benefits Commission (Title 52) and to those which are not members (N.J.S.A. 40A:23-10);

**WHEREAS**, by resolution adopted in 1986, as amended thereafter, under authority of N.J.S.A. 52:14-17.38, the City of Jersey City committed itself to paying such insurance coverage for eligible retirees; and

**WHEREAS**, at the time of adoption of the 1986 resolution, the City of Jersey City was a member of the New Jersey State Health Benefits Commission and thus mandated to provide whatever coverage was purchased by the Commission; and

**WHEREAS**, in 2007, the City of Jersey City withdrew from the New Jersey State Health Benefits Commission with the intent to arrange for its own medical and health insurance for its employees and eligible retirees; and

**WHEREAS**, subsequent to withdrawing from the New Jersey State Health Benefits Commission, the City Council by resolution authorized a contract to provide benefits to both current employees and eligible retirees through Horizon Blue Cross/Blue Shield of New Jersey; and

**WHEREAS**, since the City enrolled with Blue Cross/Blue Shield of New Jersey, it has successfully concluded collective bargaining agreements with its municipal unions authorizing the transfer of municipal employees to a Direct Access medical insurance plan and eliminating traditional coverage, thereby providing commensurate and more cost-effective insurance coverage; and

**WHEREAS**, as of November 1, 2010 all management employees, not covered by collective bargaining, will be transferred to a Direct Access plan pursuant to a Mayoral Executive Order; and

**WHEREAS**, the Business Administrator has recommended that the council reaffirm its commitment to providing health insurance to eligible retired employees and at the same time authorize the transfer of all retired employees from traditional coverage to Direct Access coverage commensurate with the coverage provided to current employees, both under collective bargaining agreements and pursuant to executive order for managerial employees;

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the City of Jersey City that:

TITLE:

1. The City of Jersey City hereby reaffirms its commitment to pay the premium charges for eligible retirees for medical and health insurance under the authority of N.J.S.A. 40A:10-23; and
2. The coverage provided to such eligible retirees shall be commensurate with that provided to active employees in accordance with collective bargaining agreements, executive order, and managerial prerogative and shall not include an option for traditional coverage.

# WITHDRAWN

APPROVED: \_\_\_\_\_

APPROVED AS TO LEGAL FORM

APPROVED: \_\_\_\_\_

Business Administrator

*Ray Reddy*

Asst. Corporation Counsel

Certification Required

Not Required

**APPROVED**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE								9/29/10			
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO				GAUGHAN							
DONNELLY				FULOP				FLOOD			
LOPEZ				RICHARDSON				BRENNAN, PRES			

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-644

Agenda No. 10.E

Approved: SEP 29 2010



TITLE: RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY AUTHORIZING AN AMENDMENT TO THE CONTRACT WITH THE JERSEY CITY EPISCOPAL COMMUNITY DEVELOPMENT CORPORATION FOR THE ACQUISITION AND REHABILITATION OF FORECLOSED UPON AND/OR ABANDONED PROPERTIES IN THE CITY'S NEIGHBORHOOD STABILIZATION PROGRAM TARGET AREA

COUNCIL offered and moved adoption  
of the following resolution:

**WHEREAS**, the United States Department of Housing and Urban Development (HUD) provided the City with a Neighborhood Stabilization Program (NSP1) award of \$2,153,431; and

**WHEREAS**, the City awarded the Jersey City Episcopal CDC \$922,530 in NSP1 funds for the acquisition and rehabilitation of foreclosed upon and or abandoned properties in NSP target areas; and

**WHEREAS**, the Jersey City Episcopal CDC has acquired and rehabilitated three (3) two (2) family properties to date and has sold two (2) properties to qualified home buyers; and

**WHEREAS**, as a result of these sales the Jersey City Episcopal CDC generate \$476,845.92 in program income to date; and

**WHEREAS**, as properties are acquired and sold the JCECDC will generate additional program income to acquire and rehabilitate more properties; and

**WHEREAS**, HUD allows program income received before July 30, 2013 to be retained by the state or unit of local government if it is treated as additional CDBG funds and used in accordance with the requirements in Section 2301; and

**WHEREAS**, it is in the best interest of the City to allow the JCECDC to utilize program income generated from these sales to acquire and rehabilitate additional properties.

TITLE:

**RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY AUTHORIZING AN AMENDMENT TO THE CONTRACT WITH THE JERSEY CITY EPISCOPAL COMMUNITY DEVELOPMENT CORPORATION FOR THE ACQUISITION AND REHABILITATION OF FORECLOSED UPON AND/OR ABANDONED PROPERTIES IN THE CITY'S NEIGHBORHOOD STABILIZATION PROGRAM TARGET AREA**

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the City of Jersey City that the Mayor or Business Administrator is hereby authorized to amend the agreement with the Jersey City Episcopal CDC to allow for the use of program income for the acquisition and rehabilitation of foreclosed upon and/or abandoned properties within the HUD approved NSP target area.

**BE IT FURTHER RESOLVED** that all additional program income generated by the JCECDC as a result of the sale of NSP1 assisted properties may be utilized by JCECDC for the acquisition and rehabilitation of eligible properties approved by the Division of Community Development.

I, Donna Mauer, hereby certify that sufficient funds in the amount of \$476,845.92 are available in account number 2-214-40-000-004. *PO 101306*

*Donna L. Mauer*  
\_\_\_\_\_  
Donna L. Mauer  
Chief Financial Officer

APPROVED: *[Signature]* APPROVED AS TO LEGAL FORM

APPROVED: \_\_\_\_\_  
Business Administrator *[Signature]* \_\_\_\_\_  
Asst. Corporation Counsel

Certification Required   
Not Required

APPROVED **8-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				9/29/10							
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓						
DONNELLY	✓			FULOP	✓			FLOOD	✓		
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

*Peter M. Brennan*  
\_\_\_\_\_  
Peter M. Brennan, President of Council

*Robert Byrne*  
\_\_\_\_\_  
Robert Byrne, City Clerk

**LEGISLATIVE FACT SHEET**

This summary sheet is to be attached to any ordinance, resolution, cooperation agreement, or contract that is submitted for Council consideration. Incomplete or sketchy summary sheets will be returned with the resolution or ordinance. The Department, Division or Agency responsible for the overall implementation of the proposed project or program should provide a concise and accurate statement of facts.

**FULL TITLE OF ORDINANCE / RESOLUTION / COOPERATION AGREEMENT:**

**RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY AUTHORIZING AN AMENDMENT TO THE CONTRACT WITH THE JERSEY CITY EPISCOPAL COMMUNITY DEVELOPMENT CORPORATION FOR THE ACQUISITION AND REHABILITATION OF FORECLOSED UPON AND/OR ABANDONED PROPERTIES IN THE CITY'S NEIGHBORHOOD STABILIZATION PROGRAM TARGET AREA**

**NAME AND TITLE OF PERSON INITIATING THE RESOLUTION:**

Darice Toon, Director, Division of Community Development – 201-547-5304

**DESCRIPTION OF THE PROGRAM, PROJECT, PLAN, PURCHASE, ETC.:**

Neighborhood Stabilization Program targeting communities in wards A and F.

**ANTICIPATED COMMUNITY BENEFITS OR ASSESSMENT OF DEPARTMENTAL NEED:**

Stabilization of communities impacted by foreclosures and high risk loans.

**COSTS OF PROGRAM OR PURCHASE: (IF EQUIPMENT PURCHASE, WHAT DOES IT REPLACE. HOW WILL THE PROGRAM OR PURCHASE BE FUNDED?):**

\$922,530 – NSP Award  
476,845.92 – Program Income collected to date.

**IF CONTRACT, PROJECT OR PLAN DATE OF COMMENCEMENT:**

**ANTICIPATED COMPLETION DATE:**

July 30, 2012

I CERTIFY THE FACTS PRESENTED HEREIN ARE ACCURATE.

  
SIGNATURE OF DIVISION DIRECTOR

9/21/10  
DATE

  
SIGNATURE OF DEPARTMENT DIRECTOR

SEPTEMBER 21, 2010  
DATE

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-645

Agenda No. 10.F

Approved: SEP 29 2010



**TITLE:** RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY AMENDING PROGRAM CONTRACTS UNDER THE AMERICAN RECOVERY & REINVESTMENT ACT COMMUNITY SERVICES BLOCK GRANT (CSBG)

COUNCIL  
following resolution:

offered and moved adoption of the

**WHEREAS**, the New Jersey Department of Community Affairs (DCA) has awarded the City of Jersey City a Community Services Block Grant American Recovery & Reinvestment Act (ARRA) award (No. 2009-05236-1784-00) of \$1,596,740.00 for April 10, 2009 through September 30, 2010; and

**WHEREAS**, the City has an available balance of \$106,544.44 due to the cancellation of balances for the following projects:

Project	Cancelled Balance
DCD Administration	\$ 65,989.22
Catholic Charities for the Archdiocese of Newark	\$ 3,500.00
Hudson Perinatal Consortium, Inc.	\$ 25,110.00
Jersey City Episcopal CDC – Education of Foreclosure Prevention	\$ 9,070.22
Urban League of Hudson County – SAVE	\$ 1,000.00
Visiting Homemaker Services of Hudson County	\$ 1,875.00
<b>Total</b>	<b>\$106,544.44</b>

**WHEREAS**, these cancelled balances must be reallocated for other CSBG ARRA programs that are able to obligate funds by September 30, 2010; and

**WHEREAS**, it is recommended that the available balance be awarded to the Jersey City Department of Health & Human Services Senior Nutrition program; and

**WHEREAS**, it is in the best interest of the City of Jersey City to reallocate these funds as detailed below:

Activity/Project	Original Allocation	Reallocated Amount	Revised Allocation
DCD Administration	\$79,033.00	\$ 65,989.22	\$ 13,043.78
Catholic Charities for the Archdiocese of Newark	\$125,000.00	\$ 3,500.00	\$121,500.00
Hudson Perinatal Consortium, Inc.	\$55,000.00	\$ 25,110.00	\$ 29,890.00
Jersey City Episcopal CDC – Education of Foreclosure Prevention	\$72,549.00	\$ 9,070.22	\$ 63,478.78
Urban League of Hudson County – SAVE	\$20,000.00	\$ 1,000.00	\$ 19,000.00
Visiting Homemaker Services of Hudson County	\$22,971.00	\$ 1,875.00	\$ 21,096.00
JC Department of Health & Human Services	\$378,146.00	\$106,544.44	\$484,690.44
<b>TOTAL</b>	<b>\$752,699.00</b>	<b>\$213,088.88</b>	<b>\$752,699.00</b>

City Clerk File No. Res. 10-645

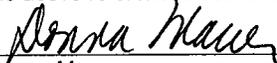
Agenda No. 10.F SEP 29 2010

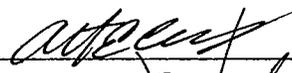
TITLE:

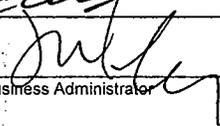
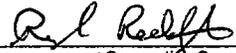
**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City, that the Mayor or Business Administrator is hereby authorized to amend the CSBG ARRA contract with the Jersey City Department of Health & Human Services and increase their award amount by \$106,544.44 resulting in a total award of \$484,690.44.

Agency	Reallocated Amount	Account No.	P.O. #
JC Department of Health & Human Services	\$106,544.44	02-213-40-007-905	100691

I, Donna Mauer, hereby certify that sufficient funds in the amount of \$106,544.44 are available in the above referenced account.

  
 Donna Mauer  
 Chief Financial Officer

APPROVED:  APPROVED AS TO LEGAL FORM 

APPROVED:  Business Administrator  ~~D. S. S.~~ Corporation Counsel

Certification Required

Not Required

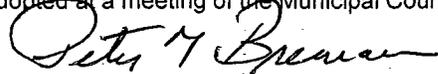
APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 9/29/10											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓						
DONNELLY	✓			FULOP	✓			FLOOD	✓		
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

  
 Peter M. Brennan, President of Council

  
 Robert Byrne, City Clerk

**LEGISLATIVE FACT SHEET**

This summary sheet is to be attached to any ordinance, resolution, cooperation agreement, or contract that is submitted for Council consideration. Incomplete or sketchy summary sheets will be returned with the resolution or ordinance. The Department, Division or Agency responsible for the overall implementation of the proposed project or program should provide a concise and accurate statement of facts.

**FULL TITLE OF ORDINANCE/RESOLUTION/COOPERATION AGREEMENT:**

RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY AMENDING PROGRAM CONTRACTS UNDER THE AMERICAN RECOVERY & REINVESTMENT ACT COMMUNITY SERVICES BLOCK GRANT (CSBG)

**NAME AND TITLE OF PERSON INITIATING THE RESOLUTION:**

DARICE TOON, DIRECTOR, DIVISION OF COMMUNITY DEVELOPMENT –  
201-547-5304

**DESCRIPTION OF THE PROGRAM, PROJECT, PLAN, PURCHASE, ETC.:**

CSBG ARRA PROVIDES FUNDING TO VARIOUS SOCIAL SERVICE AGENCIES. SERVICES RANGE FROM EDUCATIONAL PROGRAMS FOR YOUTH TO A MEALS ON WHEELS PROGRAM FOR SENIOR CITIZENS.

**ANTICIPATED COMMUNITY BENEFITS OR ASSESSMENT OF DEPARTMENTAL NEED:**

CSBG IS DESIGNED TO ALLEVIATE POVERTY RELATED CONDITIONS.

**COSTS OF PROGRAM OR PURCHASE: (IF EQUIPMENT PURCHASE, WHAT DOES IT REPLACE. HOW WILL THE PROGRAM OR PURCHASE BE FUNDED?):**

\$106,544.44

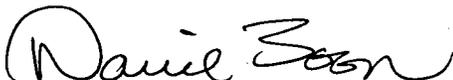
**IF CONTRACT, PROJECT OR PLAN DATE OF COMMENCEMENT:**

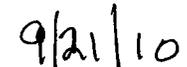
APRIL 10, 2009

**ANTICIPATED COMPLETION DATE:**

SEPTEMBER 30, 2010

I CERTIFY THE FACTS PRESENTED HEREIN ARE ACCURATE.

  
SIGNATURE OF DIVISION DIRECTOR

  
DATE

 DEPUTY  
SIGNATURE OF DEPARTMENT DIRECTOR

SEPTEMBER 21, 2010  
DATE

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-646

Agenda No. 10.G

Approved: SEP 29 2010



TITLE:

**RESOLUTION APPROVING THE APPOINTMENT OF A CHIEF MUNICIPAL PROSECUTOR FOR THE JERSEY CITY MUNICIPAL COURT TO SERVE FOR A TERM OF ONE YEAR**

**COUNCIL  
Resolution:**

**offered and moved adoption of the following**

**WHEREAS, N.J.S.A. 2B:25-4** provides that each Municipal Court in New Jersey shall have a Chief Municipal Prosecutor to serve a term of one year from the date of appointment; and

**WHEREAS, under N.J.S.A. 2B:25-5a**, Municipal Prosecutors shall prosecute all offenses within the statutory jurisdiction of the Municipal Court as defined by law, including but not limited to municipal ordinance and municipal code violations pertaining to zoning, land or property use regulation, property maintenance, building or construction; and

**WHEREAS, the Mayor has appointed Alexander E. Jardines**, residing at 407 69<sup>th</sup> Street, Guttenberg, New Jersey 07093, for a one year term as Chief Municipal Prosecutor of the Municipal Court of Jersey City, subject to the advice and consent of the Municipal Council; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that:

1. The appointment of **Alexander E. Jardines**, as Chief Municipal Prosecutor, be and is hereby approved with a one year term of office to commence on or about July 1, 2010 and to expire on June 30, 2011.
3. The Chief Municipal Prosecutor and the Municipal Prosecutors shall be compensated on an hourly, per diem, or annual basis in an amount to be determined by the Mayor or Business Administrator.

WM/igp  
9/15/10

APPROVED: \_\_\_\_\_

APPROVED AS TO LEGAL FORM

APPROVED: \_\_\_\_\_  
Business Administrator

\_\_\_\_\_  
Corporation Counsel

2010118

Certification Required

Not Required

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
9/29/10											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			FLOOD	✓		
DONNELLY	✓			FULOP	✓						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

Peter M. Brennan, President of Council

Robert Byrne, City Clerk

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-647

Agenda No. 10.H

Approved: SEP 29 2010



TITLE: **ENABLING RESOLUTION OF SUPPORT FOR PERSHING FIELD GARDEN FRIENDS FOR A GRANT UNDER THE STATE OF NEW JERSEY HISTORIC PRESERVATION TRUST PROGRAM FOR RESTORATION OF THE 4<sup>TH</sup> REGIMENT MEMORIAL ARCH, FLAG POLE AND "FRANK HAGUE MEMORIAL PLAQUE"**

**COUNCIL**  
of the following resolution:

**offered and moved adoption**

**WHEREAS**, Pershing Field Garden Friends (PFGF) was established in March 2003 as a community based non-profit organization, to beautify their park, celebrate diversity and contribute to the well being of the neighborhood and community through gardening. The mission of PFGF is to work with all its neighbors to: enhance the quality of landscaping and gardens in Pershing Field; communicate with the Jersey City Department of Parks and Forestry to ensure the excellent development and maintenance of their park; help guide the renovation of Pershing Field; respect and preserve the war monuments and original concept of Pershing Field as a memorial park; support and work to improve the recreational components of the park; and contribute to community education; and

**WHEREAS**, Pershing Field Garden Friends, in cooperation with the City of Jersey City and the Jersey City Parks Coalition, has made improvements to the "passive" area of Pershing Field. PFGF, through fundraising, donations and volunteerism, has purchased, designed and planted shrubs, perennials and annuals in the planting spaces of the park for over the past four years; and

**WHEREAS**, PFGF has created a master plan for the renovation of Pershing Field based on the "community empowerment approach" which maximizes the creative input and collective wisdom of all residents in arriving at the vision of how a community park should ultimately look and function. As part of this plan, PFGF successfully submitted an application to the Hudson County Open Space Fund in 2006 and received a grant for restoration of "America Triumphant" under the Historic Preservation category; and

**WHEREAS**, PFGF desires to submit an application to the New Jersey Preservation Trust Fund Program to further our work in the Historic Preservation category by restoring the 4<sup>th</sup> Regiment Armory Arch, the badly deteriorated base of the flag pole and the "Frank Hague Memorial Plaque" located in the passive, memorial area of Pershing Field; and

**WHEREAS**, the City of Jersey City recognizes that Pershing Field is a central gathering place for the residents in the Jersey City Heights for its open space, recreational use and historic significance and supports Pershing Field Garden Friends efforts to have Pershing Field renovated for the present and future generations to enjoy; and

**WHEREAS**, the City of Jersey City now gives permission for the Pershing Field Garden Friends to apply for funding through the 2010 New Jersey Historic Preservation Trust Funds Capital Preservation Grants; and

**NOW, THEREFORE BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that the Mayor and/or Business Administrator are hereby authorized to:

1. the City of Jersey City hereby gives permission to the Pershing Field Garden Friends to apply for funding through the 2010 New Jersey Historic Preservation Trust Fund Capital Preservation Grants program; and
2. in the event the State's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project; and
3. the applicant agrees to comply with all applicable federal, state and local laws, rules, and regulations in its performance of the project; and
4. this resolution shall take effect immediately.

TITLE:

**ENABLING RESOLUTION OF SUPPORT FOR  
PERSHING FIELD GARDEN FRIENDS FOR A  
GRANT UNDER THE STATE OF NEW JERSEY  
HISTORIC PRESERVATION TRUST PROGRAM  
FOR RESTORATION OF THE 4<sup>TH</sup> REGIMENT  
MEMORAL ARCH, FLAG POLE AND "FRANK  
HAGUE MEMORAL PLAQUE"**

APPROVED: \_\_\_\_\_

APPROVED AS TO LEGAL FORM

APPROVED: \_\_\_\_\_

Business Administrator

*Paul R. ...*

Asst. Corporation Counsel

Certification Required

Not Required

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
9/29/10											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓						
DONNELLY	✓			FULOP	✓			FLOOD	✓		
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V. Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

*Peter M. Brennan*

Peter M. Brennan, President of Council

*Robert Byrne*

Robert Byrne, City Clerk

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-648

Agenda No. 10.1

Approved: SEP 29 2010



TITLE: **ENABLING RESOLUTION FOR A GRANT UNDER THE STATE OF NEW JERSEY HISTORIC PRESERVATION TRUST PROGRAM FOR THE STABILIZATION OF THE POWERHOUSE STRUCTURE**

**COUNCIL** **offered and moved adoption**  
**of the following resolution:**

**WHEREAS**, the City of Jersey City is the owner of property located at 80 Bay Street (Block 76, Lot 160) within the Powerhouse Arts District Redevelopment Area; and

**WHEREAS**, on July 19, 2007, (Municipal Council Resolution 07-451) the Jersey City Redevelopment Agency entered into a License Agreement with the City for the purpose of gaining access to said property to perform various studies and investigations related to the redevelopment of the premises pursuant to the Powerhouse Arts District Redevelopment Plan; and

**WHEREAS**, on December 4, 2009 the License Agreement was extended for a period of three years with an option to extend the license for up to an additional 12 months; and

**WHEREAS**, on January 13, 2010, (Municipal Council Resolution 10-021), both the City and Agency in an effort to move forward with the stabilization of the Jersey City Powerhouse structure found it necessary to amend the License Agreement to grant the Agency the authority to remediate, stabilize and make repair to the structure to prevent further deterioration due to exposure to the elements; and

**WHEREAS**, the City of Jersey City now gives permission for the Jersey City Redevelopment Agency to apply for funding through the 2010 New Jersey Historic Preservation Trust Funds Capital Preservation Grants; and

**WHEREAS**, the Jersey City Redevelopment Agency will guarantee the required matching funds for this program in the amount of \$250,000 for a total request of \$500,000 through an account under the Agency's control located at Provident Bank.

**NOW, THEREFORE BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that the Mayor and/or Business Administrator are hereby authorized to:

1. the City of Jersey City hereby gives permission to the Jersey City Redevelopment Agency to apply for funding through the 2010 New Jersey Historic Preservation Trust Fund Capital Preservation Grants program; and
2. the applicant has its matching share of the project in the amount of \$250,000; and
3. in the event the State's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project; and
4. the applicant agrees to comply with all applicable federal, state and local laws, rules, and regulations in its performance of the project; and
5. this resolution shall take effect immediately.

TITLE:

**ENABLING RESOLUTION FOR A GRANT UNDER THE STATE OF NEW JERSEY HISTORIC PRESERVATION TRUST PROGRAM FOR THE STABILIZATION OF THE POWERHOUSE STRUCTURE**

APPROVED: \_\_\_\_\_  
APPROVED: [Signature]  
Business Administrator

APPROVED AS TO LEGAL FORM  
[Signature]  
A.C.F. Corporation Counsel

Certification Required

Not Required

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
9/29/10											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓						
DONNELLY	✓			FULOP	✓			FLOOD	✓		
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

[Signature]  
Peter M. Brennan, President of Council

[Signature]  
Robert Byrne, City Clerk

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-649  
 Agenda No. 10.J  
 Approved: SEP 29 2010



TITLE: **RESOLUTION CONGRATULATING  
 ANSUN Tae Kwon Do's Achievements at  
 the 30th Annual USA Taekwondo Junior Olympics and  
 Commending the ANSUN Tae Kwon Do Dojang  
 For Their Commitment to the Youth of Jersey City**

Council as a whole, offered and moved adoption of the following:

**WHEREAS,** ANSUN Tae Kwon Do was founded in Jersey City on December 11, 2001, to offer comprehensive martial arts training, health education and afterschool academic enrichment, and to inspire and nurture discipline, self-respect and respect toward others in one of Jersey City's most economically and socially challenged neighborhoods; and

**WHEREAS,** ANSUN Tae Kwon Do was inspired by Grand Master Dong Keun Park. ANSUN created the New Jersey Tae Kwon Do for Youth Citizenship & Demonstration Team to assist with community development initiatives. It is now a center of excellence dedicated to loyalty to country, filial piety, honor and integrity, courage in battle, justice in the use of force, to achieve harmony of mind and body and indomitable strength of spirit through rigorous physical training and citizenship. ANSUN emphasizes healthy living and the power of positive thinking, and provides mentorship and guidance, and academic and social activities that encourage constructive personal and interpersonal development; and

**WHEREAS,** ANSUN Tae Kwon Do students, under the guidance of Sabunim Michael Garcia, Kubinim Carl Walrond, Kubinim Ernest Montgomery, Kubinim Ndu Amaco and Kubinim Thomas Agee, Head Coach Mr. James Colbert and Assistant Coaches Faith Reid and Tyler Anabogu have won numerous state, regional and national championships. During June 29 - July 2, 2010, students participated in a competition which included athletes from around the United States and its territories in the 30<sup>th</sup> Annual USA Taekwondo Junior Olympics held in Orlando, Florida. ANSUN students honorably competed and captured six medals. Two students attained the status of Junior Olympics and National Champions in the sparring competitions.

**NOW, THEREFORE, BE IT RESOLVED,** that the Municipal Council of the City of Jersey City does hereby congratulate the ANSUN Tae Kwon Do achievements at the 30<sup>th</sup> Annual USA Taekwondo Junior Olympics and commends ANSUN Tae Kwon Do Dojang for their commitment to the youth of Jersey City. Special recognition and accolades should be given to:

**SPARRING GOLD MEDAL WINNERS**

Brianna Colbert  
Kaereece Riley

**SPARRING SILVER MEDAL WINNERS**

Jai-Juan Colbert

**SPARRING BRONZE MEDAL WINNERS**

Christian Gingles

**Honorable Mention**

Unique Hopkinson (fourth)  
Jordan Shaw (fifth)

APPROVED: \_\_\_\_\_

APPROVED AS TO LEGAL FORM

APPROVED: \_\_\_\_\_

\_\_\_\_\_ *Paul Reddy*  
Asst. Corporation Counsel

*July*  
Business Administrator

Certification Required

Not Required

**APPROVED 8-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
9/29/10											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			FLOOD	✓		
DONNELLY	✓			FULOP	✓						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

*Peter M. Brennan*  
Peter M. Brennan, President of Council

*Robert Byrne*  
Robert Byrne, City Clerk

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-650

Agenda No. 10.K

Approved: SEP 29 2010



TITLE: **ENABLING RESOLUTION FOR A GRANT UNDER THE STATE OF NEW JERSEY GREEN ACRES PROGRAM FOR BOYD MCGUINNESS PARK EXPANSION**

**COUNCIL** **offered and moved adoption**  
**of the following resolution:**

**WHEREAS**, the New Jersey Department of Environmental Protection, Green Acres Program ("State"), provides loans and/or grants to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition and development of lands for outdoor recreation and conservation purposes; and

**WHEREAS**, the City of Jersey City desires to further the public interest by obtaining a grant of \$431,250 from the State to fund the following project(s): Boyd McGuinness Park Expansion; and

**WHEREAS**, the State shall determine if the application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding awards; and

**WHEREAS**, the applicant is willing to use the State's funds in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the State for the above names project(s);

**NOW, THEREFORE BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that the Mayor and/or Business Administrator are hereby authorized to:

1. make application for such a loan and/or such a grant;
2. provide additional application information and furnish such documents as may be required; and
3. act as the authorized correspondent of the above named applicant.

**BE IT FURTHER RESOLVED, that:**

1. the Mayor is hereby authorized to execute an agreement and any amendment thereto with the State known as Boyd McGuinness Park Expansion; and
2. the applicant has its matching share of the project, if a match is required in the amount of \$143,750 (Green Acres Loan); and
3. in the event the State's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project; and
4. the applicant agrees to comply with all applicable federal, state and local laws, rules, and regulations in its performance of the project; and
5. this resolution shall take effect immediately.

TITLE:

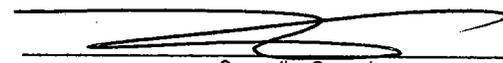
**ENABLING RESOLUTION FOR A GRANT UNDER  
THE STATE OF NEW JERSEY GREEN ACRES  
PROGRAM FOR BOYD MCGUINNESS PARK  
EXPANSION**

APPROVED: \_\_\_\_\_



Business Administrator

APPROVED AS TO LEGAL FORM



Corporation Counsel

Certification Required

Not Required

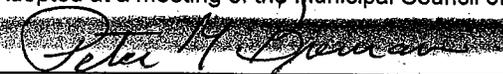
**APPROVED 8-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
9/29/10											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓						
DONNELLY	✓			FULOP	✓			FLOOD	✓		
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.



Peter M. Brennan, President of Council



Robert Byrne, City Clerk

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-651

Agenda No. 10.1

Approved: SEP 29 2010

TITLE:



## RESOLUTION AUTHORIZING SETTLEMENT OF THE LAWSUIT BY VINCENT MANCHISI, PLAINTIFF, BALDWIN ASSET ASSOCIATES U.R. RENEWAL CO & THE CITY OF JERSEY CITY

**COUNCIL OFFERED AND MOVED  
ADOPTION OF THE FOLLOWING RESOLUTION:**

**WHEREAS**, Vincent Manchisi filed a law suit against Baldwin Asset Association and the City of Jersey City in the Superior Court of New Jersey, Hudson County, bearing docket number HUD-L-3913-09; and

**WHEREAS**, the Complaint alleges that the City of Jersey City, the owner of the property in question was negligent in the maintenance of a City owned building, causing plaintiff to fall approximately 16 feet through the floor of the building, thereby sustaining injuries of a permanent and serious nature; and

**WHEREAS**, the Corporation Counsel has recommended a settlement in the amount of \$22,000.00 for any and all injuries suffered by plaintiff as a result of this negligence; and

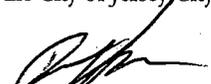
**WHEREAS**, plaintiff has agreed to this settlement and has agreed to sign the required releases; and

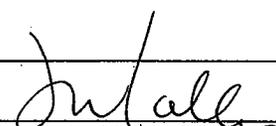
**WHEREAS**, the necessary funds for this settlement are available in the City of Jersey City Insurance Fund Account.

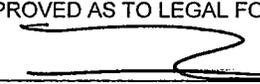
**NOW THEREFORE, BE IT RESOLVED** by the Municipal Council of the City of Jersey City that:

1. The Corporation Counsel be authorized to settle this lawsuit for \$22,000.00; and
2. The Jersey City Insurance Fund Commission be authorized to issue a check payable to plaintiff and his attorney.

I certify that funds for this expenditure are available in the City of Jersey City Insurance Fund Commission Account.

  
Peter Soriero, Risk Manager  
Secretary Insurance Fund Commission

FVB/mw  
8-17-10  
APPROVED:   
Business Administrator

APPROVED AS TO LEGAL FORM  
  
Corporation Counsel

2010103

Certification Required   
Not Required

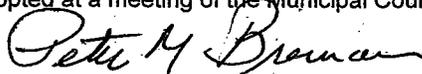
APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				9/29/10							
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			FLOOD	✓		
DONNELLY	✓			FULOP	✓						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

  
Peter M. Brennan, President of Council

  
Robert Byrne, City Clerk

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-652

Agenda No. 10.M

Approved: SEP 29 2010

TITLE:



**RESOLUTION AUTHORIZING THE CLOSING OF A MUNICIPAL STREET(S),  
PROVOST STREET FROM FIRST STREET TO SECOND STREET  
BEGINNING 1:00 P.M. AND ENDING 4:00 P.M., SATURDAY, OCTOBER 9,  
2010 AT THE REQUEST OF RIDE 5 MEDIA GROUP FOR THE PURPOSE OF A  
SKATEBOARDING PERFORMANCE**

**WHEREAS**, the Division of Engineering, Traffic & Transportation has received an application from Ride 5 Media Group to close Provost Street from First Street to Second Street beginning 1:00 p.m. and ending 4:00 p.m. on Saturday, October 9, 2010 for the purpose of a skateboarding performance; and

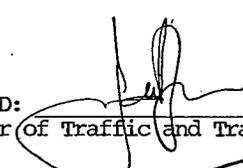
**WHEREAS**, in accordance with the provisions of Section 296-71 and 296-72, a street may be temporarily closed for a block party or any recreational event to be conducted within an area not exceeding one city block under certain conditions;

**WHEREAS**, when one or more of the required conditions for a street closing are not met, in accordance with Sections 296-74 (B) the Traffic Engineer may recommend to the City Council that one or more of the requirements of Sections 296-71, 296-72 and 296-73 be waived; and

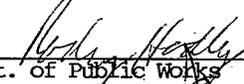
**WHEREAS**, the request to close Provost Street does not meet one or more of the requirements set forth in Section 296-71(A)(B)(C)(D); 296-72(B)(8) and 296-73(D) as the application for the street closing has been filed by a nonresident; and

**WHEREAS**, the closing of the aforementioned street will not affect public safety or convenience, and in accordance with the provision of Section 296-74 (B) the applicant has made a request to the City Council that the aforementioned requirements set forth in Section 296-71, 296-72 and 296-73 be waived.

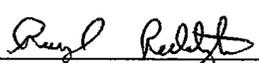
**NOW THEREFORE IS IT RESOLVED**, that the Municipal Council via adoption of this resolution authorizes the closing of Provost Street from First Street to Second Street beginning 1:00 p.m. and ending 4:00 p.m. on Sunday, September 26, 2010

APPROVED:   
Director of Traffic and Transportation

APPROVED:  9/15/10  
Municipal Engineer

APPROVED:   
Director, Dept. of Public Works

APPROVED:   
Business Administrator

APPROVED AS TO LEGAL FORM  
  
Asst. Corporation Counsel

JDS:pcl  
(09.15.10)

Certification Required   
Not Required

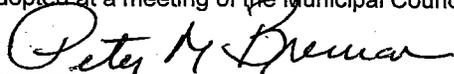
APPROVED 8-0  
9/29/10

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				9/29/10							
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			FLOOD	✓		
DONNELLY	✓			FULOP	✓						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

  
Peter M. Brennan, President of Council

  
Robert Byrne, City Clerk

This summary sheet is to be attached to the front of any ordinance, resolution, cooperation agreement or contract that is submitted for Council consideration. Incomplete or sketchy summary sheets will be returned with the resolution or ordinance. The Department, Division or Agency responsible for the overall implementation of the proposed project or program should provide a concise and accurate statement of facts.

**1. Full title of ordinance/ resolution/cooperation agreement:**

A resolution authorizing the closing of a municipal street(s), Provost Street from First Street to Second Street on Saturday, October 9, 2010 beginning 1:00 p.m. and ending 4:00 p.m. at the request of Ride 5 Media Group for the purpose of a skateboarding performance.

**2. Name and title of person initiating ordinance/resolution, etc.:**

Joao D'Souza, Director of Traffic & Transportation, Division of Engineering, Traffic and Transportation at the request of Christopher Englese on behalf of Ride 5 Media Group, 317 Ninth St, JCNJ 201.618.6526

**3. Concise description of program, project or plan proposed in the ordinance/resolution:**

Authorize the closing of Provost Street from First Street to Second Street on Saturday, October 9, 2010 beginning 1:00 p.m. and ending 4:00 p.m.

**4. Reasons (need) for the proposed program, project, ET**

Skateboarding Performance

**5. Anticipated benefits to the community:**

Community Affair

**6. Cost of proposed program, project, etc. (Indicate the dollar amount of City, State and Federal funds to be used, as well as match and in-kind contribution:**

No Cost to the City

**7. Date proposed program or project will commence:**

1:00 p.m., Saturday, October 9, 2010

**8. Anticipated completion date:**

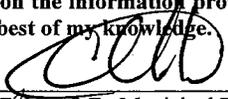
4:00 p.m., Saturday, October 9, 2010

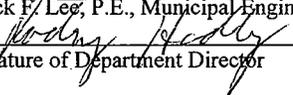
**9. Person responsible for coordinating proposed program, project, etc.:**

Monte Zucker, Supervising Planner, Division of Engineering, Traffic and Transportation, ex. 4469

**10. Additional comments:**

Based on the information provided to me, I certify that all the facts presented herein are accurate, to the best of my knowledge.

  
\_\_\_\_\_  
Chuck F. Lee, P.E., Municipal Engineer

  
\_\_\_\_\_  
Signature of Department Director

9/15/10  
\_\_\_\_\_  
Date

9/16/10  
\_\_\_\_\_  
Date

# **APPLICATION FOR RECREATIONAL EVENT ST CLOSURE**

**BLOCK: PROVOST ST, FIRST ST to SECOND ST**

**PURPOSE OF EVENT:** skateboarding performance

**BEGINS: 1PM ENDS: 4PM Sat, Oct 9, 2010**

**APPLICANT:** Christopher Englese

**ORGANIZATION:** Ride 5 Media Group

**STREET ADDRESS:** 317 Ninth St

**CITY, STATE, ZIP:** Jersey City NJ 07302

**PHONE #:** 201.618.6526

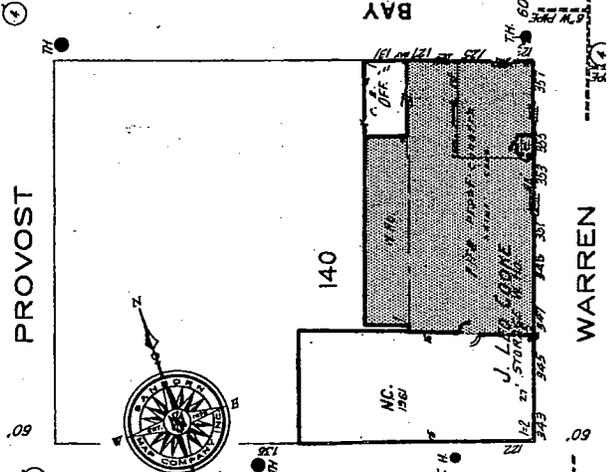
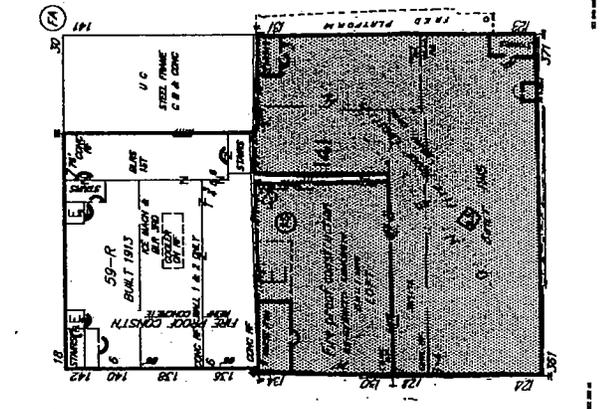
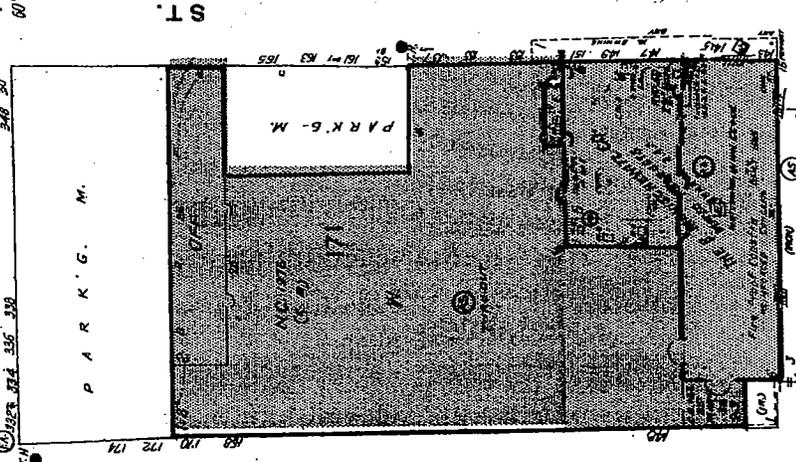
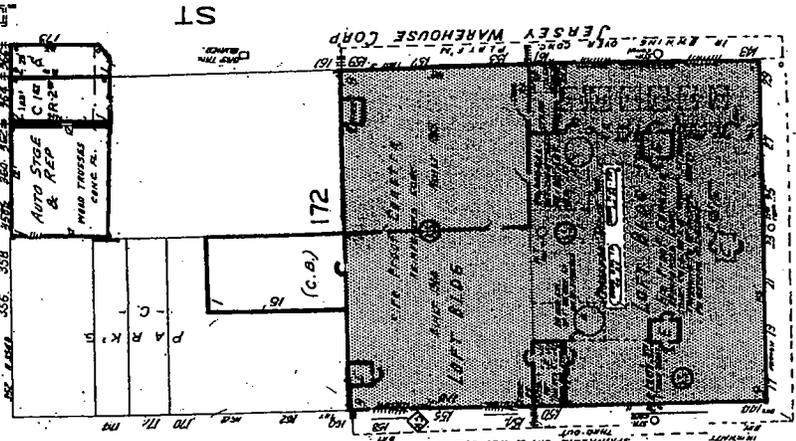
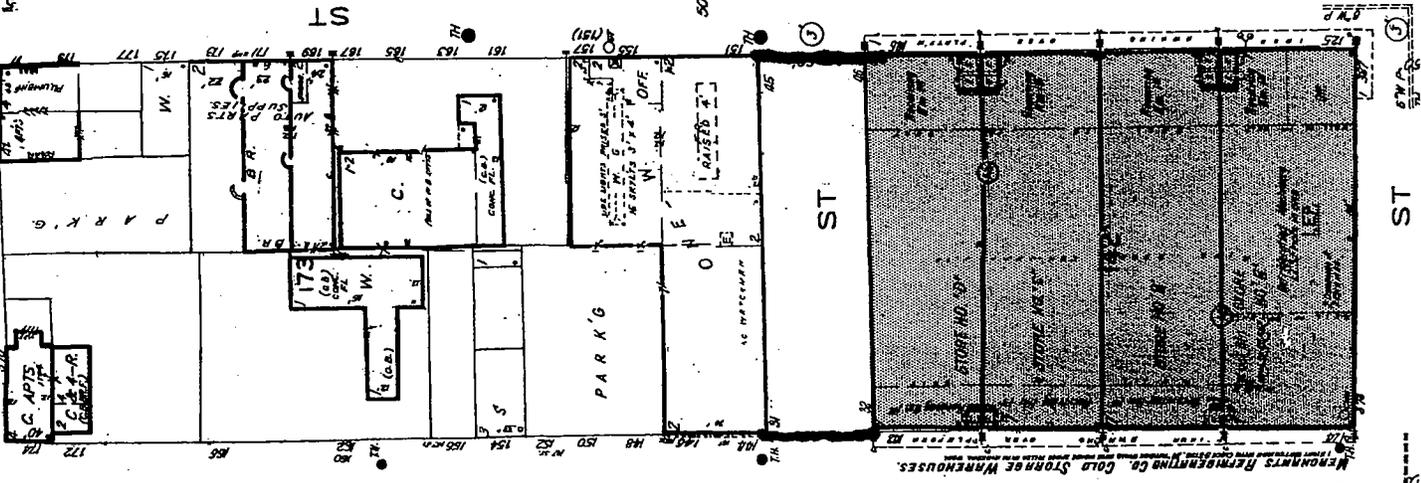
**BEING WAIVED:** nonresident

14

MARIN BLVD.

(LUIS MUÑOZ)

(HENDERSON)



# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-653

Agenda No. 10.N

Approved: SEP 29 2010

TITLE:



**A RESOLUTION AUTHORIZING THE CLOSING OF A MUNICIPAL STREET(S), YORK STREET FROM WASHINGTON STREET TO GREENE STREET BEGINNING 2:00 P.M. AND ENDING 8:00 P.M. ON FRIDAY, OCTOBER 1, 2010 AT THE REQUEST OF THE YORK STREET PROJECT FOR THE PURPOSE OF A DINNER IN THE STREET**

**WHEREAS**, the Division of Engineering, Traffic and Transportation has received an application from The York Street Project to close York Street from Washington Street to Greene Street on Friday, October 1, 2010 beginning 2:00 p.m. and ending 8:00 p.m. for the purpose of a dinner in the street; and

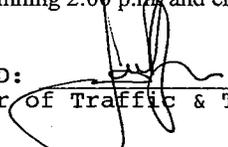
**WHEREAS**, in accordance with the provisions of Section 296-71 and 296-72, a street may be temporarily closed for a block party or any recreational event to be conducted within an area not exceeding one city block under certain conditions;

**WHEREAS**, when one or more of the required conditions for a street closing are not met, in accordance with Section 296-74 (B) the Traffic Engineer may recommend to the City Council that one or more of the requirements of Sections 296-71; 296-72 and 296-73 be waived; and

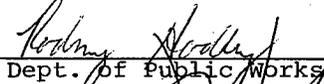
**WHEREAS**, the request to close York Street does not meet one or more of the requirements set forth in Section 296-71(A)(B) and 296-73(D) because York Street is not residentially zoned; and

**WHEREAS**, the closing of the aforementioned street will not affect public safety or convenience, and in accordance with the provision of Section 296-74 (B) and the applicant has made a request to the City Council that the aforementioned requirements set forth in Section 296-71 and 296-73 be waived.

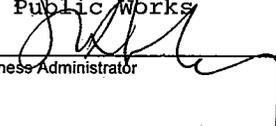
**NOW THEREFORE BE IT RESOLVED**, that the Municipal Council via adoption of this resolution authorizes the closing of York Street from Washington Street to Greene Street beginning 2:00 p.m. and ending 8:00 p.m. on Friday, October 1, 2010.

APPROVED:   
Director of Traffic & Transportation

APPROVED:  9/15/10  
Municipal Engineer

APPROVED:   
Director, Dept. of Public Works

APPROVED AS TO LEGAL FORM

APPROVED:   
Business Administrator

  
Asst. Corporation Counsel

JDS:pcl  
(09/15/10)

Certification Required

Not Required

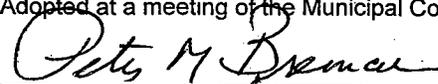
**APPROVED 8-0**

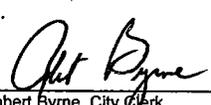
RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
9/29/10											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			FLOOD	✓		
DONNELLY	✓			FULOP	✓						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

  
Peter M. Brennan, President of Council

  
Robert Byrne, City Clerk

This summary sheet is to be attached to the front of any ordinance, resolution, cooperation agreement or contract that is submitted for Council consideration. Incomplete or sketchy summary sheets will be returned with the resolution or ordinance. The Department, Division or Agency responsible for the overall implementation of the proposed project or program should provide a concise and accurate statement of facts.

**1. Full title of ordinance/ resolution/cooperation agreement:**

A resolution authorizing the closing of a municipal street(s), York Street from Washington Street to Greene Street on Friday, October 1, 2010 beginning 2:00 p.m. and ending 8:00 p.m. at the request of the York Street Project for the purpose of a dinner in the street.

**2. Name and title of person initiating ordinance/resolution, etc.:**

Joao D'Souza, Director of Traffic & Transportation, Division of Engineering, Traffic and Transportation at the request of Jennifer Mehr on behalf of the York Street Project, 89 York Street, JCNJ 201.451.8225

**3. Concise description of program, project or plan proposed in the ordinance/resolution:**

Authorize the closing of York Street from Washington Street to Greene Street on Friday, October 1, 2010 beginning 2:00 p.m. and ending 8:00 p.m.

**4. Reasons (need) for the proposed program, project, ET**

Dinner in the street.

**5. Anticipated benefits to the community:**

Community Affair

**6. Cost of proposed program, project, etc. (Indicate the dollar amount of City, State and Federal funds to be used, as well as match and in-kind contribution:**

No Cost to the City

**7. Date proposed program or project will commence:**

2:00 p.m., Friday, October 1, 2010

**8. Anticipated completion date:**

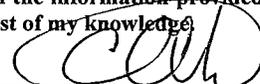
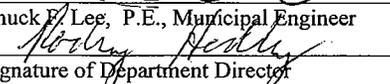
8:00 p.m., Friday, October 1, 2010

**9. Person responsible for coordinating proposed program, project, etc.:**

Monte Zucker, Supervising Planner, Division of Engineering, Traffic and Transportation, ex. 4469

**10. Additional comments:**

Based on the information provided to me, I certify that all the facts presented herein are accurate, to the best of my knowledge.

  
\_\_\_\_\_  
Chuck F. Lee, P.E., Municipal Engineer  
  
\_\_\_\_\_  
Signature of Department Director

9/15/10  
\_\_\_\_\_  
Date  
9/16/10  
\_\_\_\_\_  
Date

# **APPLICATION FOR RECREATIONAL EVENT ST CLOSURE**

**BLOCK: YORK ST, WASHINGTON ST to GREENE ST**

PURPOSE OF EVENT: dinner in street

**BEGINS: 2PM ENDS: 8PM Fri, Oct 1, 2010**

APPLICANT: Jennifer Mehr

ORGANIZATION: York St Project

STREET ADDRESS: 89 York St

CITY, STATE, ZIP: Jersey City NJ 07302

PHONE #: 201.451.8225

BEING WAIVED: zoned nonresidential

ENTIRE SHEET  
URBAN RENEWAL SITE

WASHINGTON

17

18

ST.

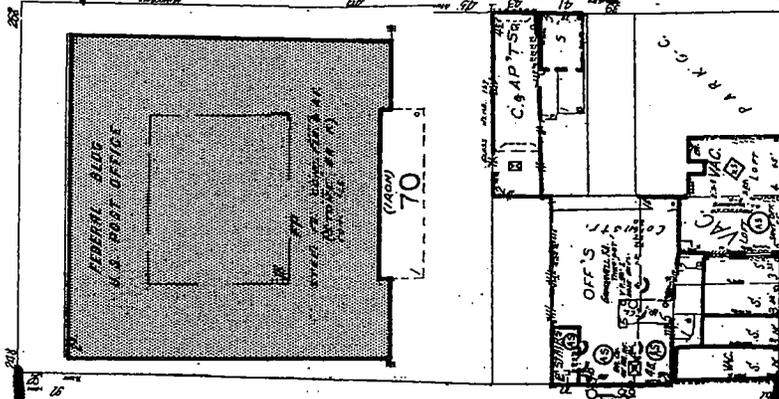
ST.

7TH



100'

ST



ST.

10

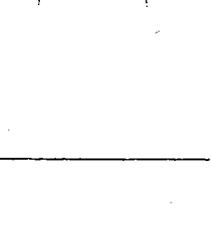
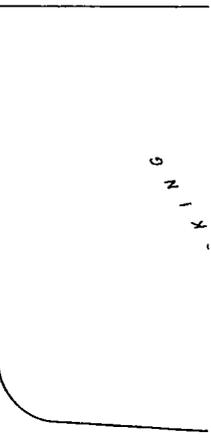
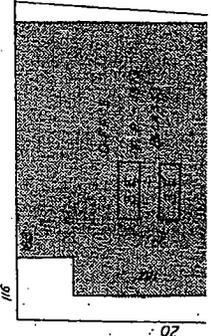
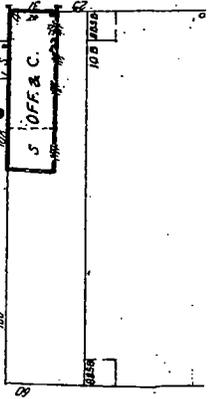
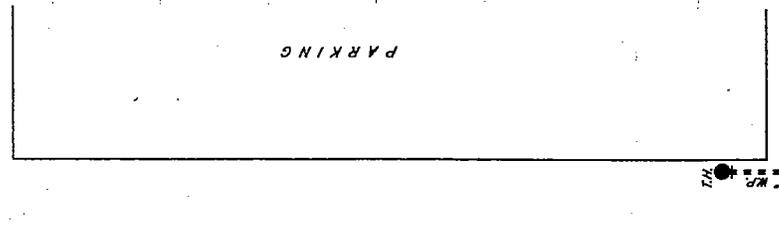
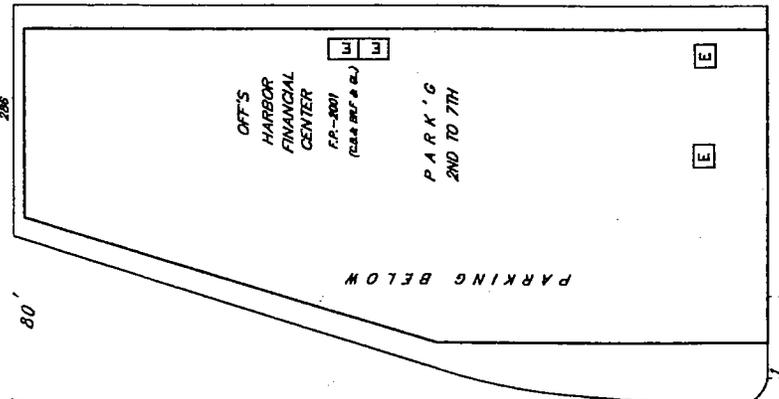
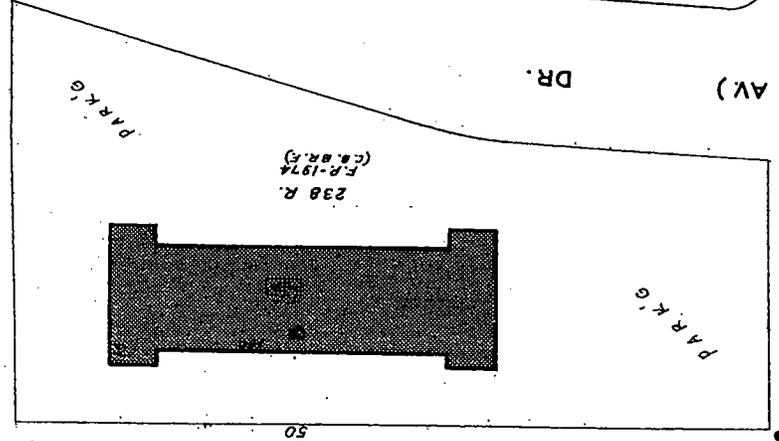
GREENE

ST.

60'

7

12



JERSEY CITY PRINTING CO. OWNERS  
VARIOUS OCCUPANTS  
PARKING WITH CHECK & SIGNATURE, REMAINS  
ALSO SHOWN FOR THE CITY OF HUDSON COUNTY  
UNDER WHICH IN THIS CASE SET ON PLAT

WITH TYPED DOORS AND WORK INDENTATIONS

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-654

Agenda No. 10.0

Approved: SEP 29 2010

TITLE:



**A RESOLUTION REQUESTING THAT THE NEW JERSEY DEPARTMENT OF TRANSPORTATION AUTHORIZE A SIX (6) MONTH EXTENSION OF TIME TO HATCH-MOTT MACDONALD IN CONNECTION WITH THE FIVE (5) INTERSECTION IMPROVEMENT PROJECT (PROJECT NO. 09-002) FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ENGINEERING, TRAFFIC AND TRANSPORTATION**

**COUNCIL FOLLOWING RESOLUTION**

**OFFERED AND MOVED ADOPTION OF THE**

**WHEREAS**, the design Project No. 09-002, Five Intersection Improvements, was initially awarded to CMX Consulting firm; and

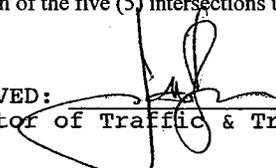
**WHEREAS**, CMX declared bankruptcy and did not fulfill their contract with the City of Jersey City to complete the design of Project No. 09-002, for the following Five Intersection Improvements; and

1. Communipaw Avenue and Woodward Street
2. Washington Street and Bay Street
3. Washington Street and Morgan Street
4. Marin Boulevard and Ninth Street
5. Ocean Avenue and Kearney Avenue/Carteret Avenue

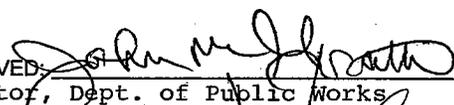
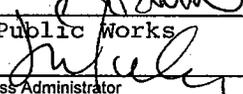
**WHEREAS**, the City of Jersey City still required the services of a professional engineering firm to design Project No. 09-002, and via City Ordinance No. 10-384, (adopted on June 9, 2010) did award Hatch-Mott MacDonald, 27 Bleeker Street, Millburn, New Jersey 07041, a Professional Engineering Services Contract, to design Project No. 09-002; and

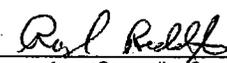
**WHEREAS**, CMX did not provide Hatch-Mott MacDonald with any documents relative to the design for this Project; and as a result, it was necessary for Hatch-Mott MacDonald to initiate the design of the Project from inception.

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and/or Business Administrator be authorized to request an extension of six (6) months, commencing August 25, 2010, from the New Jersey Department of Transportation in order to provide additional time for Hatch Mott-MacDonald to complete the design of the five (5) intersections under the Annual Transportation Program.

APPROVED:   
Director of Traffic & Transportation

APPROVED:   
Municipal Engineer

APPROVED:   
Director, Dept. of Public Works  
APPROVED:   
Business Administrator

APPROVED AS TO LEGAL FORM  
  
Asst. Corporation Counsel

JDS:pc1  
(09/21/10)

Certification Required   
Not Required

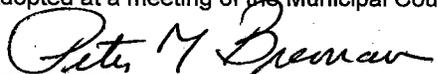
**APPROVED 8-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
9/29/10											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			FLOOD	✓		
DONNELLY	✓			FULOP	✓						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

  
Peter M. Brennan, President of Council

  
Robert Byrne, City Clerk

This summary sheet is to be attached to the front of any ordinance, resolution, cooperation agreement or contract that is submitted for Council consideration. Incomplete or sketchy summary sheets will be returned with the resolution or ordinance. The Department, Division or Agency responsible for the overall implementation of the proposed project or program should provide a concise and accurate statement of facts.

**1. Full title of ordinance/ resolution/cooperation agreement:**

A Resolution requesting that the New Jersey Department of Transportation authorize a six (6) month extension of time to Hatch Mott-MacDonald in connection with the Five (5) Intersection Improvement Project (Project No. 09-002) for the Department of Public Works, Division of Engineering, Traffic and Transportation

**2. Name and title of person initiating ordinance/resolution, etc.:**

Joao D'Souza, Director of Traffic and Transportation, Department of Public Works, Division of Engineering, Traffic and Transportation, ex. 201.547.4470

**3. Concise description of program, project or plan proposed in the ordinance/resolution:**

Resolution authorizing a six (6) month extension of time to Hatch-Mott MacDonald in connection with the Professional Engineering Services Contract awarded to them via City Ordinance 10-384 in connection with the Five (5) Intersection Project No. 09-002

CommuniPaw Avenue and Woodward Street  
Washington Street and Bay Street  
Washington Street and Morgan Street  
Marin Boulevard and Ninth Street  
Ocean Avenue and Kearney Avenue/Carteret Avenue

**4. Reasons (need) for the proposed program, project, etc.:**

The Project was initially awarded to CMX, who before the project was completed, filed bankruptcy. CMX did not provide any documents relative to the Project to Hatch Mott-MacDonald. Therefore, Hatch Mott-MacDonald had to initiate the design for this Project from inception.

**5. Anticipated benefits to the community:**

Improve traffic safety and decrease vehicular travel time resulting in better air quality, lower pedestrian conflicts and vehicular incidents.

**6. Cost of proposed program, project, etc. (Indicate the dollar amount of City, State and Federal funds to be used, as well as match and in-kind contribution):**

No cost to the City. From Grant accounts

The total cost for the project is Fifty-Eight Thousand Two Hundred Fifty Dollars and Zero Cents (\$58,250.00)

Design Costs -	(Lump Sum)	\$58,250.00
----------------	------------	-------------

**7. Date proposed program, or project will commence:**

Upon adoption of the Resolution by the Jersey City Municipal Council

**8. Anticipated completion date:**

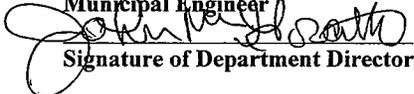
Approximately six (6) months, commencing August 25, 2010.

**9. Person responsible for coordinating proposed program, project, etc.:**

Joao D'Souza, Director of Traffic & Transportation, Department of Public Works, Division of Engineering, Traffic and Transportation, 201.547.4470

**10. Additional comments:**

Based on the information provided to me, I certify that all the facts presented herein are accurate, to the best of my knowledge.

  
Municipal Engineer  
  
Signature of Department Director

9/21/10  
Date  
10/21/10  
Date

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-655

Agenda No. 10.P

Approved: SEP 29 2010

TITLE:



## RESOLUTION TO GRANT 2010 SENIOR CITIZEN DEDUCTIONS ON VARIOUS PROPERTIES

**COUNCIL OFFERED, AND MOVED ADOPTION  
OF THE FOLLOWING RESOLUTION:**

**WHEREAS**, the below listed properties had filed applications for property tax deduction by person aged 65 years, or over, or permanently and totally disabled, or a surviving spouse of the age 55 years or over; and

**WHEREAS**, the Tax Assessor and Tax Collector agree that the deduction should be granted for the tax year 2010 in accordance with N.J.S.A. 54:4-8.40 et. seq. of the revised statutes; and

**NOW THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City, that the 2010 Senior Citizen deductions are granted.

TOTAL \$ 23,750.00

SEE ATTACHED LIST

APPROVED: [Signature]  
 APPROVED: [Signature]  
 Business Administrator

APPROVED AS TO LEGAL FORM  
[Signature]  
 Ass. Corporation Counsel

Certification Required   
 Not Required

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE								9/29/10			
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			FLOOD	✓		
DONNELLY	✓			FULOP	✓						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

[Signature]  
 Peter M. Brennan, President of Council

[Signature]  
 Robert Byrne, City Clerk

# Senior Citizen Deduction 2010 # 1

OWNER	BLOCK	LOT	QL	ACCT #	S1	AMT
Akbar , Clarastine	1985	38		539478	S1	250.00
Antonio , Conrado	1375	33.F		223412	S1	250.00
Ayad , Karam	563	19.A		62489	S1	250.00
Aycox , Frances	1792	118.A		286740	S1	250.00
Berman , Helen	1284.4	1		511816	S1	250.00
Baskerville , Lois	1991	24.A		358374	S1	250.00
Best , Otis K.	1344	11		208918	S1	250.00
Bracewell , Robertha Y.	1799	13.D		290965	S1	250.00
Brenner , Bernice	1284.4	1		511816	S1	250.00
Brown , Louise	1288.A	24.40D		499814	S1	250.00
Brozowski , Albert	709	118.B		80366	S1	250.00
Campbell , George	916	B		141713	S1	250.00
Cantuba , Lily C.	251	42		400481	S1	250.00
Castaneda-Ortega , Clara	2041	71		483529	S1	250.00
Carlson , Vernon V.	1288.A	19.20F2		494948	S1	250.00
Castillo , Oriele	1844	52		310227	S1	250.00
Colasurdo , Josephine	411	49.B		48488	S1	250.00
Collazo , Maria A.	1881	D		319533	S1	250.00
Cuffy , Johnnie Mae	1978	45		352674	S1	250.00
D'Martino , Pasquale G.	1745	46		265827	S1	250.00
DeBlasio , Rita	575	19		65524	S1	250.00
DeMarco , Martha	739	10		87593	S1	250.00
Domingo , Saturnino	1436	D.1		236992	S1	250.00
Duncan , Lawrance	1963	20.A3		446849	S1	250.00
Enix , Shirley	1919	62.B		331686	S1	250.00
Ehrlich , Myrna	593.A	PLG.15K		423251	S1	250.00
Felton , Cleasie	1474	73.A		245688	S1	250.00
Ferrari , Gennaro	892	61		134874	S1	250.00
Frank , Pauline	529	29		58172	S1	250.00
Fuller , Mary	1427	51		234096	S1	250.00
Garcia , Jose	244	36		391573	S1	250.00
Garcia , Manuel E.	789	A2.C7		404467	S1	250.00
Garnica , Victor M.	784	78		101543	S1	250.00
Garzona , Mario	2045	3.D		371377	S1	250.00
Gibbs , Laurna	2009	9		363440	S1	250.00
Grant , Virgie	1362	87.B		216572	S1	250.00
Graves , Maggie	1928	L		335828	S1	250.00
Gutierrez , Dalila	704	C		78550	S1	250.00

AS,

## Senior Citizen Deduction 2010 # 1

OWNER	BLOCK	LOT	QL	ACCT #	S1	AMT
Hassan , Rasheed	1379	13		225706	S1	250.00
Howser , Clifford Jr.	1471.A	95		243014	S1	250.00
Izdebski , Beverly	1415	32		229989	S1	250.00
James , Ralph	593.A	PLC.16D		420398	S1	250.00
Jones , Mary	1346	16.A		209585	S1	250.00
Jones , Ruby J.	1253	60		159038	S1	250.00
King , Mary E.	1469.B	16.A		241943	S1	250.00
Kellner , Joel	1284.4	1		511816	S1	250.00
Kolodij , Irene	1825.B	7.A		301218	S1	250.00
Kowlesar , Bindraban	1654	52		587385	S1	250.00
Krylov , Angelina	1822	B1.44		408070	S1	250.00
Labes , Ann D.	909	9		139824	S1	250.00
Lacewell , James E.	1469	42		241745	S1	250.00
La Rosa , Joseph	1257.H	20		164715	S1	250.00
Lewis , Elise	1475	74.A		246447	S1	250.00
Logan , Marjorie	1950	T.14		341776	S1	250.00
Lopez , Julio A.	2043	20		370452	S1	250.00
Lorenz , Lucille	1635	15.99		583645	S1	250.00
Mangual , Carmen	807	7.F		107250	S1	250.00
Masa , Jose	1788	29		284521	S1	250.00
McCrea , Oneita	1485	1C.DUP		247874	S1	250.00
McMichael , Edward	2001	15		362137	S1	250.00
Messina ,Titina(Innocenza)	808	44.A		107979	S1	250.00
Moran , Alex	552	53		59519	S1	250.00
Napolitano , Dolores	1759	37		272773	S1	250.00
Padilla , Olimpia	917	59.NO		142828	S1	250.00
Pepose , Sam	1284.4	1		511816	S1	250.00
Perrotta , Joseph	501	4A.10		51573	S1	250.00
Pettiford , Delacy	1782	21		282988	S1	250.00
Porcelli , Doris	811	24		109462	S1	250.00
Racelis , Necita	1794	39		390492	S1	250.00
Renta , Maria	783	139		101055	S1	250.00
Rodriguez , Purita D.	517	6		54825	S1	250.00
Rolley , Otis	2046	B.1		371740	S1	250.00
Ruiz , Felix	1284.D	F.21		189803	S1	250.00

## Senior Citizen Deduction 2010 # 1

OWNER	BLOCK	LOT	QL	ACCT #	S1	AMT
Searvance , Granger	1923	38		333229	S1	250.00
Shah , Ashvin	915	21.G		141473	S1	230.00
Sims , John L.	1979	15		352989	S1	250.00
Singh , Devender	1854	25.A		313395	S1	250.00
Singh , Harrynarine	1838	16.A		307173	S1	250.00
Skrocki , Mary E.	1790	20		285494	S1	250.00
Squeo , Pasquale	792	241		508234	S1	250.00
Stewart , Selma	1758	12.D		271528	S1	250.00
Sumpter , Lydia	1462	8.B		238485	S1	250.00
Tanglao , Perla	1914	4		329193	S1	250.00
Thomas , Dolores	696	43		76893	S1	250.00
Turner , Verna	1471.C	11		243352	S1	250.00
Ulloa , Ramon	826	11.A		114462	S1	250.00
Wierck , Tessie	1281.E	63.D		184341	S1	250.00
Wilson , Willie	1475	35		246090	S1	250.00
Wysockinski , Frank	557	N.2		60780	S1	250.00
Zoltowski , Genevieve	920	30.B		144295	S1	250.00

# DISABLED DEDUCTION 2010 #1

OWNER	BLOCK	LOT	QL	ACCT#	D1	AMT
Basta , Bernard J.	316	M		31229	D1	\$250.00
Byrd , Kenneth	1750	31.A		268920	D1	\$250.00
Elshafey , Abdelrahman	1409	20.A		228346	D1	\$250.00
May , Denise	1975	46.A		350850	D1	\$250.00
Quy , Mai Duc	313	35		30171	D1	\$250.00

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-656

Agenda No. 10.Q

Approved: SEP 29 2010

TITLE:



## RESOLUTION TO GRANT 2010 VETERAN DEDUCTION ON VARIOUS PROPERTIES

**COUNCIL OFFERED, AND MOVED ADOPTION  
OF THE FOLLOWING RESOLUTION:**

**WHEREAS**, the below listed property owners have filed an application for a property tax deduction and who are citizens and residents of N.J., were honorably discharged and released under honorable circumstances from active service in a time of war in a branch of the Armed Forces of the United States; and

**WHEREAS**, the Tax Assessor and Tax Collector agree that the deductions should be granted for the tax year 2010, in accordance with N.J.S.A. 54:4-8.10(a) of the revised statutes; and

**NOW THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City, that the 2010 Veteran Deductions be granted.

Total - \$ 5,750.00

See Attached List

APPROVED: *[Signature]*  
 APPROVED: *[Signature]*  
Business Administrator

APPROVED AS TO LEGAL FORM  
*[Signature]*  
Asst Corporation Counsel

Certification Required

Not Required

**APPROVED 8-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
9/29/10											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			FLOOD	✓		
DONNELLY	✓			FULOP	✓						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

*[Signature]*  
 Peter M. Brennan, President of Council

*[Signature]*  
 Robert Byrne, City Clerk

# VETERANS DEDUCTION 2010 # 1

47

OWNER	BLOCK	LOT	QL	ACCT#	V1
Anez , Jose	1610	37		437145	V1
Annacone , Thomas	1282.K	18.B		186155	V1
Caltabellotta , Ursula	1610	6		578430	W1
DeMarco , Martha	739	10		87593	W1
Duncan , Lawrence	1963	20.A3		446849	V1
Ehrlich , Myrna	593.A	PLG.15K		423251	W1
Gasiewski , Evelyn C.	765	17		94888	W1
Generoso , Patrick	1257	35		407478	V1
Martin , Andrew	1288.A	19.04X		480988	V1
Naurang , Muneshwar	1978	30.A		352534	V1
Ortiz , Omar	890	30		133769	V1
Ortega , Johnny	1283	122		187716	V1
Peck , Irene	1284.6	1		511824	W1
Richardson , Linda	1380	10.A		226738	W1
Rubin , Jeanne (LIFE ESTATE)	593.A	PLG.15S		423319	W1
Searvance , Granger	1923	38		333229	V1
Shepacarter , Florian	593.A	PLB.5C		416099	V1
Simpson , David	1350	27		212050	V1
Sims , John L.	1979	15		352989	V1
Skrocki , Mary E.	1790	20		285494	W1
Surage , Mohenda	1906	B.2		326132	V1
Swann , Raymond	1963	20.C1		446906	V1
Valentino , Carol	868	F		126748	W1

22

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-657

Agenda No. 10.R

Approved: SEP 29 2010

TITLE:



## RESOLUTION AUTHORIZING A REFUND/CREDIT AND A REDUCTION IN ASSESSMENT PURSUANT TO N.J.S.A. 54:51A-8 ON VARIOUS PROPERTIES

COUNCIL OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:

WHEREAS, complaints were filed in the Tax Court of New Jersey challenging real estate tax assessments as indicated below and settlements were reached for the base years and approved by this City Council; and

WHEREAS, N.J.S.A. 54:51A-8 requires a taxing district to freeze a settled or judicially determined assessment for the two years subsequent to the base year; and

WHEREAS, the Office of the Tax Collector has reviewed these settlements and computed the amount of refund or credit that will result from the implementation of these settlements; and

WHEREAS, both the taxpayer and the City agree that all interest payments on any such refund shall be waived by the taxpayer if such refund shall be made by the City within sixty (60) days of the Tax Court judgment pursuant to N.J.S.A. 54:3-27.2; and

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the following complaints be settled for the assessments listed on the attached schedule.

These settlements will result in a refund and/or credit in the amount of \$371,632.02.

9-16-10  
MAM/mw

APPROVED: \_\_\_\_\_

APPROVED: \_\_\_\_\_  
Business Administrator

APPROVED AS TO LEGAL FORM

\_\_\_\_\_  
Asst. Corporation Counsel

Certification Required

Not Required

2010114

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				9/29/10							
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			FLOOD	✓		
DONNELLY	✓			FULOP	✓						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

\_\_\_\_\_  
Peter M. Brennan, President of Council

\_\_\_\_\_  
Robert Byrne, City Clerk

10-657  
 SEP 29 2010

SCHEDULE A - Dated September 16, 2010, Meeting September 29, 2010

Block	Lot	Tax Year	Taxpayer/ Owner	Property Address	Present Assessment	Settled Assessment	Assessment Reduction	Refund
849	40.40D	2007	Zidan	179 Manhattan Ave.	49,400	39,000	10,400	577.09
784	79	2007	Kelly	307 Webster Ave.	116,200	100,000	16,200	898.94
784	79	2008	Kelly	307 Webster Ave.	116,200	100,000	16,200	899.42
1848	A.10	2009	H.E.Sevilla	2801 Kennedy Blvd.	3,750,000	2,900,000	850,000	51,008.50
712	A.11	2008	3-25 NY Ave	3-25 New York Ave.	1,000,000	700,000	300,000	16,656.00
20	2.23	2010	Newport	Washington Blvd.	2,000,000	1,476,900	523,100	36,109.60*
20	2.43	2010	Newport	2 Sixth Street	7,675,100	5,300,000	2,375,100	163,953.15*
20	3.20	2010	Newport	Hudson River	4,103,000	2,632,200	1,470,800	101529.32*
<b>TOTAL</b>								<b>371,632.02</b>

\* Estimated 2010 tax rate @ \$69.03

RECEIVED

JERSEY CITY LAW DEPARTMENT 2010 SEP 16 PM 4:23  
MEMORANDUM

**DATE:** September 16, 2009  
**TO:** Peter Brennan, Council President, and Members of the City Council  
**FROM:** Eduardo Toloza, Tax Assessor  
**SUBJECT:** Proposed Resolution/Tax Appeal Freeze Act Applications

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The attached resolution requests the Municipal Council to authorize payment of refunds to taxpayers based on settlement agreements, which were negotiated between the Tax Assessor and the owners of the properties listed on the attached pages. The settlements for the years prior to those for which the current refunds are requested have already been approved by the Council. The current request is for payment based on the provisions of N.J.S.A. 54:51A-8, commonly known as the Freeze Act. The total tax dollar refund for these appeals is \$371,632.02.

N.J.S.A. 54:51A-8 provides that, when a Judgment has been entered by the Tax Court for a given tax year, the Tax Assessor and the municipality are bound by that Judgment for the two years succeeding the year under appeal. In other words, an assessment in a Tax Court Judgment for tax year 2008 must be reflected in the Assessor's records for tax years 2009 and 2010. At times, because cases become delayed in the court system, the Judgment is not received by the Assessor until after the books for the subsequent years have been filed. In those situations, the taxpayer can file an Application for Judgment, pursuant to the Freeze Act, to have the new assessment applied to the subsequent years retroactively. Because of the provisions of the Freeze Act, unless the value of the property has significantly changed or a revaluation has been implemented for the year for which the freeze has been requested, the City cannot contest the taxpayer's application for the new assessment.

I recommend these settlements as being in the best interests of the City.

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-658

Agenda No. 10.5

Approved: SEP 29 2010

TITLE:



## RESOLUTION AUTHORIZING A REFUND/CREDIT OF \$490,710.35 AND A REDUCTION IN ASSESSMENT TO SETTLE TAX APPEALS FILED BY THE OWNERS OF VARIOUS PROPERTIES.

**COUNCIL OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:**

**WHEREAS**, complaints were filed in the Tax Court of New Jersey challenging real estate tax assessments as indicated below; and

**WHEREAS**, the Office of the Tax Collector has reviewed these settlements and computed the amount of refund or credit that will result from the implementation of these settlements; and

**WHEREAS**, both the taxpayer and the City agree that all interest payments on any such refund shall be waived by the taxpayer if such refund shall be made by the City within sixty (60) days of the Tax Court judgment pursuant to N.J.S.A. 54:3-27.2; and

**WHEREAS**, after consulting with the Office of the Tax Assessor and reviewing appraisal reports prepared by the owners and by certified real estate appraisers engaged by the City, the Corporation Counsel has recommended that the complaints be settled at the assessments specified below; and

**WHEREAS**, these settlements will reduce the assessment to reflect the actual fair assessable value of the property(ies) consistent with assessing practices generally applicable in the City of Jersey City, as required by law; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that the following complaints be settled for the assessments listed on the attached schedule.

**These settlements will result in a refund and/or credit in the amount of \$490,710.35.**

MAM/mw  
9-16-10

APPROVED: \_\_\_\_\_

APPROVED AS TO LEGAL FORM

APPROVED: [Signature]  
Business Administrator

[Signature]  
Corporation Counsel

2010115

Certification Required

Not Required

**APPROVED 8-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
9/29/10											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			FLOOD	✓		
DONNELLY	✓			FULOP	✓						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

[Signature]  
Peter M. Brennan, President of Council

[Signature]  
Robert Byrne, City Clerk

10-658  
SEP 29 2010

SCHEDULE A - Dated September 16, 2010, Meeting September 29, 2010

Block	Lot	Tax Year	Taxpayer/ Owner	Property Address	Present Assessment	Settled Assessment	Assessment Reduction	Refund
712	A.11	2009	3-25 NY Ave. Corp	3-25 New York Ave.	700,000	600,000	100,000	6,001.00
1868.5	4.C	2009	Evening Journal	29-31 Journal Square	2,406,100	1,416,400	989,700	59,391.90
1868.5	4.C	2010	Evening Journal	29-31 Journal Square	2,406,100	1,616,400	789,700	54,516.00*
1865.5	42.L	2009	Evening Journal	122-130 Newkirk Street	1,089,850	766,750	323,100	19,389.23
1865.5	42.L	2010	Evening Journal	122-130 Newkirk Street	1,089,850	866,750	223,100	14,075.38*
172	1	2008	New Bay Assocs.	150 Bay Street	5,878,600	5,878,600	0	0
172	1	2009	New Bay Assocs.	150 Bay Street	5,878,600	5,878,600	0	0
172	1	2008 Added	New Bay Assocs.	150 Bay Street	1,408,600	51,600	1,357,000	75,340.64
172	1	2009 Added	New Bay Assocs.	150 Bay Street	1,408,600	51,600	1,357,000	81,433.57
66	50	2007	Redwood Homes	39 Greene Street	4,640,800	3,936,500	704,300	39,081.61
66	50	2008	Redwood Homes	39 Greene Street	5,297,900	4,309,800	988,100	54,859.31
66	50	2009	Redwood Homes	39 Greene Street	5,297,900	4,487,000	810,900	48,662.11
66	50	2010	Redwood Homes	39 Greene Street	5,297,900	4,748,000	549,900	37,959.60*
TOTAL								490,710.35

\* Estimated 2010 tax rate @ \$69.03

JERSEY CITY LAW DEPARTMENT  
MEMORANDUM

RECEIVED

2010 SEP 16 PM 4:23

**DATE:** September 16, 2010  
**TO:** Peter Brennan, Council President, and Members of the City Council  
**FROM:** Eduardo Toloza, Tax Assessor  
**SUBJECT:** Proposed Resolution/Tax Appeal Settlement Agreements

---

The attached resolution requests the Municipal Council to authorize settlement agreements, which were negotiated between the Tax Assessor and the owners of the properties listed on the attached pages. The refunds result from agreements that the assessments of the properties fell outside the range permitted for the 2007-2010 tax years. The total tax dollar refund for these appeals is \$490,710.35.

The largest assessment reduction is given to Redwood Homes to settle five cases contesting the assessment on 39 Greene Street. While they agreed to withdraw the appeal of the 2006 omitted/added assessment, the market value of the property could not support either the added assessment for 2007 nor the full assessments for the 2008-2010 tax years. Similarly, my office negotiated with Evening Journal Associates to resolve two cases contesting the 2009 and 2010 assessments on 12 separate lots, which had not been appealed for several years. We reached another multi-year settlement on the commercial property at 3-25 New York Avenue. The appeals on the New Bay property, which is an industrial building being converted floor-by-floor into residential space, concerned the original 2008 and 2009 assessments, as well as the added assessments for those same years, which reflected the work being done on the building. While the owner agreed to withdraw the appeals of the original assessments, the added assessments had to be significantly reduced because of the overall reduction in the value of the property for the years under appeal.

In some of these cases, the assessments had not been appealed for some time; and, in all cases, the equalized value derived from the assessments could not be supported by sales of similar properties because of the drop in the ratio.

For example, if sales indicate that commercial properties in a certain area of the city are selling in the range of \$140 per square foot, rents being relatively equal, the market value for a 100,000 square foot building in that area would be approximately \$14,000,000. For the

2006 tax year, the City's ratio of assessed valuation to market value was 34.59%. The ratio is determined by comparing the actual sale prices and the assessments of properties that have sold during the year prior to the tax year in question. Under Title 54, assessments are valid if they fall within what is called the statutory range (i.e. 15% below to 15% above the ratio for a given tax year). The statutory range for the 2006 tax year was 27.67% to 41.51%. Therefore, a valid assessment for the 100,000-square- building would range between \$3,873,800 and \$5,811,400. For 2007, the ratio dropped to 28.71%, making the statutory range 24.40% to 33.02%. Consequently, assuming the same market value, a valid assessment for this same property for the 2007 tax year would range between \$3,416,000 and \$4,622,800. In 2008, the ratio dropped again to 26.12%. Therefore, with the same market value, a valid assessment would range between \$2,120,900 and \$4,205,300. As the ratios and sales prices change from year to year, so would the actual dollar amount constituting a valid assessment.

I recommend these settlements as being in the best interests of the City.

ET/mam

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-659

Agenda No. 10.T

Approved: SEP 29 2010



**TITLE: RESOLUTION AUTHORIZING THE CITY OF JERSEY CITY TO ENTER INTO AN AGREEMENT WITH THE JERSEY CITY EMPLOYMENT AND TRAINING PROGRAM, INC. (JCETP) DESIGNATING THE JCETP AS THE ADMINISTRATIVE ENTITY FOR THE JERSEY CITY WORKFORCE INVESTMENT AREA PURSUANT TO THE WORKFORCE INVESTMENT ACT**

**WHEREAS**, the Workforce Investment Act (Act), 29 U.S.C. 2801 et seq., authorizes the expenditure of federal funds for employment training services in a state determined Workforce Investment Area (WIA); and

**WHEREAS**, in order to be eligible to receive grants under the Act, the Governor of New Jersey must designate a municipality as a Local Workforce Investment Area (LWIA); and

**WHEREAS**, the City of Jersey City (City) was designated as a LWIA and is eligible to receive grant funds; and

**WHEREAS**, in order to receive grant funds, the City must prepare a job training plan which must be approved by the State Department of Labor and must identify the administrator of the grant funds; and

**WHEREAS**, the Jersey City Employment and Training Program, Inc., (JCETP), a nonprofit 501(c)3 corporation, has been designated as One Stop Operator for the City LWIA pursuant to Section 2841(d) of the Act; and

**WHEREAS**, it has been determined to be in the City's best interests to enter into an agreement with JCETP to administer the City's job training plan; and

**WHEREAS**, the agreement is authorized pursuant to 29 U.S.C. 2841(d) which allows the local Workforce Investment Board, in agreement with the Mayor, to designate an entity to administrate the grant funds; and

**WHEREAS**, the term of the City's agreement with JCETP, will be effective as of July 1, 2010 and terminate on June 30, 2012.

**NOW, THEREFORE BE IT RESOLVED** by the Municipal Council of the City of Jersey City that the Mayor or Business Administrator is authorized to execute the agreement, in substantially the form of the attached, authorizing the JCETP to administer the City's LWIA job training plan for a two (2) year period effective as of July 1, 2010 and terminating on June 30, 2010.

RR/cw  
09/20/10

APPROVED: \_\_\_\_\_

APPROVED AS TO LEGAL FORM

APPROVED: \_\_\_\_\_

Business Administrator

*Paul Reeloff*  
Asst. Corporation Counsel

Certification Required

Not Required

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
9/29/10											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			FLOOD	✓		
DONNELLY	✓			FULOP	✓						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

*Peter M. Brennan*  
Peter M. Brennan, President of Council

*Robert Byrne*  
Robert Byrne, City Clerk

**JERSEY CITY EMPLOYMENT AND TRAINING PROGRAM (JCETP)  
AND  
THE CITY OF JERSEY CITY**

**AGREEMENT - rev December 14, 2009**

This Agreement, entered into this First day of July, 2010 by and between the City of Jersey City, a municipal corporation of the State of New Jersey with its principal offices located at 280 Grove Street, Jersey City, NJ 07302, (The "City") and the Jersey City Employment and Training Program, Inc. ("JCETP"), with its principal offices located at 895 Bergen Avenue, Jersey City, NJ 07306.

**WITNESSETH**

**WHEREAS**, the Workforce Investment Act ("ACT"), 29 USC 2801, et seq., authorizes the expenditure of federal funds for employment training services in a state determined Workforce Investment Area ("WIA"); and

**WHEREAS**, the City of Jersey City ("City") has qualified for "temporary and subsequent designation" as a WIA under the Act, and the Governor of New Jersey has designated Jersey City as a WIA; and

**WHEREAS**, Section 2841 (d) of the Act authorizes the local Workforce Investment Board (WIB) for a WIA, with the agreement of the chief elected official of the WIA, to designate a One Stop Operator for the WIA and the programs initiated under the Act, and

**WHEREAS**, the Jersey City Employment and Training Program, Inc. ("JCETP") with its specialized and qualitative expertise in operating such programs, has been designated as the One-Stop Operator for the Jersey City WIA by agreement of the WIB servicing the Jersey City WIA and the Mayor of the City of Jersey City.

**NOW, THEREFORE, THE CITY AND THE JCETP AGREE AS FOLLOWS:**

**I. APPLICABILITY OF FEDERAL REGULATIONS AND STANDARDS**

The City and the JCETP assure and certify that they shall comply and (where applicable) will require their subcontractors, subgrantees, and subrecipients to comply with the Act and the rules and regulations promulgated to carry out the Act, as well as other applicable federal, state and local laws, rules and regulations.

## **II. AUTHORITIES AND RESPONSIBILITIES OF THE JERSEY CITY EMPLOYMENT & TRAINING PROGRAM**

Pursuant to the regulations set forth in the Act, the JCETP shall have overall responsibility to provide the policy guidance and exercise oversight (reviewing, monitoring, and evaluation) with respect to activities under the Act.

The JCETP and the City agree that the success of employment and training programs in Jersey City will be dependent upon the extent to which such program reflects the intent and spirit of the Act, which encourages private sector participation and cooperation. Accordingly, it is intended, by means of this agreement, that the JCETP, be vested with the substantial authority, as defined in the Act, for the administration and delivery of employment and training services as needed by the Jersey City residents.

### **A. Designation as Administrative Entity.**

The JCETP shall be designated herein as the One-Stop Operator for the Jersey City WIA and programs initiated pursuant to the Act, or any other successor statutes, for the term of the Agreement.

As the One-Stop Operator, the JCETP is hereby granted authority to establish a JCETP Executive Board appointed by the Mayor, comprised of seven (7) members to act as JCETP's governing Board of Directors.

The JCETP Executive Board is intended to appoint an Executive Director who will serve as the One Stop Operator for the direct operation of the JCETP while having the full JCETP body conduct only its overall legislated functions of the policy, guidance,

oversight and planning for the Jersey City Employment and Training Program and the Workforce Investment Area.

The JCETP Director and staff will provide the day-to-day JCETP functions related to policy, guidance, oversight and planning and the JCETP Director will be accountable to the JCETP board and its' Chairperson.

As per the JCETP organizational chart prepared and submitted as a required part of both Jersey City and Hudson County WIA Plans, the JCETP and Hudson County WIA Directors, having New Jersey Dept. of Labor and Workforce Development defined staff positions, will interact in fostering labor market WIA Program coordination and cooperation.

Additionally, the JCETP Director or designee will attend all Executive Board meetings, as the full JCETP's representative for purposes of communicating actions to the full JCETP Board and vice-versa, and to offer technical assistance and support. The Mayor of Jersey, as chief elected official, and the Director of the Jersey City Department of Economic Opportunity, will be furnished with the official written minutes of all Executive Board meetings.

#### **THE JCETP EXECUTIVE BOARD**

The JCETP Executive Board and its Director, as the One-Stop Operator for the Jersey City WI, will assume the following specific functions, which will be borne solely by the Jersey City WIA.

1. Have input into the development of the local Workforce Investment Plan (hereinafter, "Plan"), which shall be prepared by the Workforce Investment Board (WIB), approved by the full WIB and the Mayor prior to submission of said plan to the Governor for approval;
2. In consultation with the JCETP Executive Board, through its legal counsel, will implement and amend personnel policies and procedures. For those instances, which the JCETP has no applicable personnel policies or procedures, the City's procedures may be

adopted. Applicable Affirmative Action and Equal Employment Opportunity provisions will be enforced;

3. Negotiate and enter into separate agreements and contracts with public and private corporations to provide core services, intensive services and on the job training services. Operate its own training programs, and provide other services consistent with and deemed by the JCETP to be necessary for the implementation of the approved Plan for the Jersey City WIA, with such approval by the City as required by federal, state and/or local laws.

4. Expend funds allocated under the Act for the purposes of implementing and carrying out the approved Plan, as well as such other funds as may from time to time, be made available to the JCETP, with such approval by the City as may be required by federal, state or local laws.

5. In accordance with its own by-laws, rules and procedures, JCETP authorizes its members and/or staff to travel outside Jersey City and outside the State of New Jersey as deemed necessary by the JCETP to achieve the purposes of the Act and approved Plan, subject to such approvals as may be required by federal, state, or local laws or regulations.

6. Establish and maintain a management information and reporting system, acceptable to the City on operations and expenditures, subject to such approval as may be required by federal, state or local laws or regulations.

7. Provide written reports to the City, no less often than once each quarter, on levels of program operation and expenditures, as well as other JCETP activities being conducted in the furtherance of the approved Plan for the WIA.

8. Procure audits of the funds and program activities as required by the Act, and work to resolve questions or irregularities identified through such audits; and;

9. Manage a system to hear and resolve grievances, which may be brought by program participants, contract service providers, vendors, and other interested parties, as required by the Act.

#### **B. Development of Workforce Investment Plan for WIA**

The WIB with input from the JCETP Board shall be responsible for the development of the local Workforce Investment Plan for the Jersey City WIA, as required by Section 118 of the Act.

1. The JCETP, in consultation and coordination with the Department of Economic Opportunity shall identify the employment needs of the City's unemployed residents, the labor force needs of labor market area employers, and appropriate linkage between funds made available under the Act and education, social service and economic development

activities in the area, and shall conduct such other analyses as are required by the Act or which the JCETP determines to be appropriate and necessary to discharge its responsibilities;

2. The JCETP shall solicit the input and participation of the local business community regarding the provision of the program services to eligible residents through the use of business/ employer surveys and evaluating labor market needs;

3. The JCETP, upon obtaining approval of the JCETP Chairperson and Mayor of the City of Jersey City, shall be responsible for the preparation, modification and submission of the Workforce Investment Plan. The WIB shall submit the executed Workforce Investment Plan to the Governor of the State of New Jersey for approval.

## **POWERS AND RESPONSIBILITIES OF THE CITY**

### **A. Designation as the Grant Recipient**

Jersey City shall be designated herein as grant recipient for Act funds, for the term of this agreement. As grant recipient, the City shall furnish, or cause to be fulfilled, the following responsibilities:

1. The City, and the Department of Administration, shall maintain oversight control of the current accounting, auditing and management information and reporting systems as required to comply with the Act and other applicable federal and state laws, rules and regulations.

2. The City Treasurer shall confirm all Act funding resources received from the federal government through the State of New Jersey.

3. Such resources shall be transferred to the JCETP's sub accounts with supporting documentation submitted to the City Treasurer and City Controller.

4. The City shall receive bank reconciliations from the JCETP Executive Board providing control and a proper audit trail as required under the Act.

5. The City shall maintain and exercise a semi-annual internal audit review process of the program to verify all revenues and expenditures comply with the rules, regulations, and guidelines of the Act and other federal, state and local laws.

6. The City shall be entitled to reimbursement of all direct costs as appropriate, such as use of postage system, computer center services, automotive and repair services and employee benefits.

### **B. Approval of WIA Plan for Jersey City Workforce Investment Areas:**

The Mayor, as the Act's Workforce Investment Plan co-signatory, shall review and approve the WIA Plan for the Jersey City WIA prepared by Workforce Investment Board, including any amendments thereto which might be required from time to time. Disagreements on the substance, content or any other aspect of the Plan between the City and the JCETP shall be resolved in accordance with the procedure prescribed in a separate section of this agreement.

#### **IV. INCORPORATION OF THE JERSEY CITY EMPLOYMENT AND TRAINING PROGRAM**

The JCETP is an incorporated entity and shall remain so in conformance with the laws of the State of New Jersey for the complete term of the Agreement. JCETP's Tax-exempt status as a non-profit corporation under U.S. Internal Revenue Code Sections 501(c) (3), is required and shall remain in force as a condition of this Agreement.

#### **V. INDEMNIFICATION AND INSURANCE**

The JCETP may provide for the indemnification of directors, officers and employers, as provided under Title 15 of the New Jersey Statutes (Corporations and Associations Not for Profit).

The JCETP shall purchase and maintain in full force and effect during the term of this Agreement, personal liability insurance for its trustees, officers, directors and members, as authorized under the WIA, or any successor regulations(s)/legislation.

The JCETP shall purchase and maintain in full force and effect, and shall cause its sub recipients and subcontractors to purchase and maintain in full force and effect, liability insurance to insure against the risks of bodily injury, illness, property damage or any other damages or losses, or with respect to any claims arising out of any activity under a JCETP grant or agreement, whether concerning persons or property in the JCETP

organization, in the grant recipient's organization, or in the organization of any sub recipient, subcontractor or other third party.

The JCETP shall purchase and maintain in full force and effect, or cause the sub recipients and subcontractors to purchase and maintain in full force and effect, workmen's compensation insurance for participants as authorized or required by federal, state and/or local law(s), and regulations or guidelines issued hereunder.

The City agrees to defend, indemnify and hold the JCETP and its employees harmless from any and all losses, claims, judgments, expenses, actions, costs, damages, and obligations, including attorneys fees, arising from this Agreement which are not covered by the insurance policies required to be purchased and maintained in full force and effect by the JCETP and/or its sub recipients and subcontractors as provided herein.

Notwithstanding the foregoing provisions, nothing herein shall protect or purport to protect any trustee, officer, director, or employee of the JCETP against any liability to which he would otherwise be subject by reason of willful misfeasance, fraud, bad faith, breach of a fiduciary or legal duty to the JCETP or reckless disregard of the duties involved in the conduct of his office.

## **VI. RESOLUTION OF DISAGREEMENTS**

It is the joint authority and responsibility of both parties to this Agreement to secure effective service delivery, which provides the most beneficial mix of core, intensive and training services to the eligible residents and private employers of the Jersey City labor market area. In the event that the JCETP and the City cannot reach a mutually satisfactory agreement on approval with the Workforce Investment Plan, as required by the Act, representatives of the JCETP and the City shall meet to attempt to resolve such disagreements. When one or more parties to this agreement concludes that agreement between the JCETP and the City cannot be reached, any and all unresolved issues pertaining to the Workforce Investment Plan shall be submitted to the binding arbitration of the City, and one impartial representative of the Governor's office which is acceptable to the JCETP and the Mayor.

**VII. TERM OF AGREEMENT**

This Agreement, and its force and effect on the activities, responsibilities and relationships defined herein, shall apply to the period commencing in July and shall remain in effect until it is terminated as provided herein.

**VIII. TERMINATION**

Either the City or the JCETP may terminate this Agreement without cause upon ninety (90) days prior written notice to the other party specifying the date of termination. Cause for termination results from the failure of the defaulting party to remedy any default in the performance of its obligations hereunder within ninety (90) working days after the non-defaulting party has given the defaulting party written notice of the default and the nature thereof. Cause for termination may also result from a termination of the grant funds through no fault of either party.

**IX. AMENDMENTS**

Either the JCETP or the City may propose amendments to this Agreement at any time. Any amendment to this Agreement shall require the approval of a majority of each party hereto, and shall be in written form.

**X. NOTICES**

All notices hereunder shall be in writing and shall be served either by personal delivery or by first class mail, properly addressed and postage prepaid, as follows:

**CITY:** Mayor's Office  
City Hall  
280 Grove Street  
Jersey City, NJ 07302

**JCETP:** JCETP  
895 Bergen Avenue -- 2<sup>nd</sup> floor

Jersey City, NJ 07306

IN WITNESS WHEREOF, the parties hereto have executed this Agreement in the dates set forth below.

**FOR THE JCETP:**

Date: \_\_\_\_\_

Robert Knapp, JCETP Executive Board Chairperson

**FOR THE CITY OF JERSEY CITY:**

Date: \_\_\_\_\_

Jerramiah T. Healy,  
Mayor Of City of Jersey City

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-660

Agenda No. 10.U

Approved: SEP 29 2010

TITLE:



## **RESOLUTION ADOPTING AND RATIFYING THE 2010-2011 BUDGET OF THE HISTORIC DOWNTOWN SPECIAL IMPROVEMENT DISTRICT OF THE CITY OF JERSEY CITY**

**COUNCIL** offered and moved adoption of the following Resolution:

**WHEREAS**, at its meeting of August 25, 2010 the Municipal Council of the City of Jersey City introduced and approved the Historic Downtown Special Improvements District following budget for the period July 1, 2010 through June 30, 2011, a copy which is attached; and

**WHEREAS**, after individual notice to the owners, and notice by advertisement in a newspaper of general circulation, the Municipal Council conducted a public hearing on the budget on September 29, 2010; and

**WHEREAS**, the Municipal Council has determined that at least one week prior to the hearing, a complete copy of the approved budget was advertised; and

**WHEREAS**, all persons having an interest in the budget were given the opportunity to present objections; and

**WHEREAS**, the Municipal Council having considered the comments at the public hearing is of the opinion that it is appropriate and desirable to ratify and adopt the Budget without amendment as advertise; and

**WHEREAS**, pursuant to N.J.S.A. 40:56-80 and N.J.S.A. 40:56-84, the Municipal Council of the City of Jersey City is required to adopt the budget by Resolution after closing the hearing.

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that:

1. The Historic Downtown Special Improvement District Budget is hereby ratified adopted and shall constitute an appropriation for the purposes stated and the sums stated therein in the total amount of \$214,800.00 for the Historic Downtown Special Improvement District for the period July 1, 2010 through June 30, 2011, which sum shall be raised by taxation during the period July 1, 2010 through June 30, 2011.

TITLE:

2. This special assessment is hereby imposed and shall be collected with the regular tax payment or payment in lieu of taxes on all properties within the SID, except properties which are publicly owned and used for public purposes.

3. Payments received by the City shall be transferred to the District Management Corp. to be expended in accordance with the approved budget.

4. The City Clerk be and is hereby authorized to forward a certified copy of this Resolution to the Historic Downtown Special Improvement District, the Hudson County Board of Taxation and the Director of the Division of Local Government Services.

RB/rj

APPROVED: \_\_\_\_\_

APPROVED AS TO LEGAL FORM

APPROVED: \_\_\_\_\_

*Ray J. Reddy*  
Asst. Corporation Counsel

Business Administrator

Certification Required

Not Required

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 9/29/10											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓						
DONNELLY	✓			FULOP	✓			FLOOD		✓	
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES		✓	

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

*Peter M. Brennan*

Peter M. Brennan, President of Council

*Robert Byrne*

Robert Byrne, City Clerk

Jersey City  
 Historic Downtown  
 SID  
 2010-2011  
 Budget

ROW		SID	UEZ	Total	Comments
	<b>INCOME</b>	<b>2011</b>	<b>2011</b>	<b>2011</b>	
A3	SID Assessments	\$164,800.00	\$0.00	\$164,800.00	See Footnote # 1
A4	Sponsorship	\$50,000.00	\$0.00	\$50,000.00	See Footnote # 2
A5	Other Income	\$0.00	\$0.00	\$0.00	See Footnote # 3
<b>TOTAL INCOME</b>		<b>\$214,800.00</b>	<b>\$0.00</b>	<b>\$214,800.00</b>	
	<b>EXPENSES</b>				In accordance with Statute 40:56-83
	<b>Operations</b>				
A11	Cleaning Services	\$75,000.00	\$0.00	\$75,000.00	litter/sanitation/graffiti/maintenance services for the entire district. Vendor is America Clean and Safe. 2 full time employees, 1 part time to cover the district 7 days a week, 6 am - 7 pm M-F, 8-4 weekends. Supervisor, Greg Mayo 609-209-3858
A12	Design Assistance	\$0.00	\$0.00	\$0.00	Includes, but not limited to design of signage, banners, websites, planters, garbage cans/etc.
A13	Supplemental Police	\$0.00	\$0.00	\$0.00	Security services for the District via private and public entities to enhance safety
<b>Sub Total</b>		<b>\$75,000.00</b>	<b>\$0.00</b>	<b>\$75,000.00</b>	
	<b>Marketing</b>				
A16	Web	\$6,000.00	\$0.00	\$6,000.00	Fees for maintenance, design and services regarding web site, web marketing and related activity
A18	Holiday & Special Events	\$25,000.00	\$0.00	\$25,000.00	Organize support activities and materials, including but not limited to: lighting, banners, flags, signage, decorations, etc for seasonal marketing and special events.
A19	Printing / Promotions	\$1,000.00	\$0.00	\$1,000.00	Newletters, meetings, promotions
A20	Business Attraction/ Retention & Retail	\$30,000.00	\$0.00	\$30,000.00	Public Relations to publicize district, including but not limited to: seminars, advertising, coop programs, conventions, special events, etc.
A21	Collateral Materials	\$1,000.00	\$0.00	\$1,000.00	SID Assessment funding used for any collateral materials needed for events, meetings or business assistance
<b>Sub Total</b>		<b>\$63,000.00</b>	<b>\$0.00</b>	<b>\$63,000.00</b>	

Jersey City  
 Historic Downtown  
 SID  
 2010-2011  
 Budget

ROW		SID	UEZ	Total	Comments
ROW		SID	UEZ	Total	Comments
	<b>Capital Programs</b>				
A22	Grants				See Footnote 4
A23	Street Scape				See Footnote 5
	<b>Sub total</b>	\$0.00	\$0.00	\$0.00	
	<b>Administration</b>				
A30	Insurance	\$2,300.00	\$0.00	\$2,300.00	Liability and Directors & Officers
A31	Rent	\$8,000.00	\$0.00	\$8,000.00	Ground Floor space within the district to serve as a resource and welcome center
A32	Utilities	\$3,000.00	\$0.00	\$3,000.00	Lights, phone, electric, gas, etc.
A33	Postage	\$300.00	\$0.00	\$300.00	Mailing annual material, quarterly newsletters and various notifications
A34	Printing	\$200.00	\$0.00	\$200.00	letter head, business cards, note cards, envelopes, etc.
A35	Management	\$51,500.00	\$0.00	\$51,500.00	Nikol Flores (Director) \$44,100.00, Admin Asst. \$7,400
A36	Consultants	\$4,000.00	\$0.00	\$4,000.00	SID Assessment funding used for any legal fees accrued during the fiscal year.
A37	Accounting	\$3,500.00	\$0.00	\$3,500.00	Auditor and Bookkeeping, accountants for tax returns and audits
A38	Office Supplies	\$1,000.00	\$0.00	\$1,000.00	
A39	Meetings/Seminars/Training	\$2,000.00	\$0.00	\$2,000.00	SID Assessment used for meeting space rental if needed as well as materials and speakers, 13 meetings per year, and any necessary special meetings.
A40	Misc	\$0.00	\$0.00	\$0.00	
A41	Dues & Subs	\$1,000.00	\$0.00	\$1,000.00	membership dues for DNJ Chamber of Commerce, etc.
	<b>Sub total</b>	\$76,800.00	\$0.00	\$76,800.00	
	<b>TOTAL EXPENSES</b>	\$76,800.00	\$0.00	\$76,800.00	

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-661  
 Agenda No. 10.V  
 Approved: SEP 29 2010  
 TITLE:



## RESOLUTION ACCEPTING THE ASSESSMENT ROLL OF THE HISTORIC DOWNTOWN SPECIAL IMPROVEMENT DISTRICT OF THE CITY OF JERSEY CITY

**COUNCIL** offered and moved adoption of the following Resolution:

**WHEREAS**, on September 8, 2010 the Tax Assessor filed with the City Clerk of Jersey City a certified copy of the properties upon which is being imposed a special assessment for purposes of the Historic Downtown Special Improvement District (the Assessment Roll) pursuant to N.J.S.A. 40:56-65 et seq.; and

**WHEREAS**, the owners were duly sent a notice of the public hearing on the Assessment Roll which notice was also advertised in a newspaper of general circulation; and

**WHEREAS**, on September 29, 2010, a public hearing was held by the Municipal Council to consider objections to the Assessment Roll; and

**WHEREAS**, the Municipal Council considered the comments at the public hearing; and

**WHEREAS**, it is necessary for the Municipal Council to accept and approve the Assessment Roll in order to assess the owners within the Historic Downtown Special Improvement District for the budget year July 1, 2010 through June 30, 2011; and

**NOW THEREFORE BE IT RESOLVED** by the Municipal Council of the City of Jersey City that:

1. the City of Jersey City hereby accepts and approves the Assessment Roll of properties in the Historic Downtown Special Improvement District;
2. the City Clerk be and is hereby authorized to send a certified copy of this Resolution and Assessment Roll to the Hudson County Tax Board.

APPROVED: \_\_\_\_\_  
 RB/rj  
 APPROVED: \_\_\_\_\_  
 Business Administrator

APPROVED AS TO LEGAL FORM  
 \_\_\_\_\_  
 Asst. Corporation Counsel

Certification Required   
 Not Required

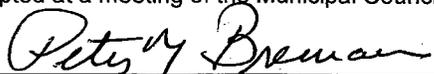
**APPROVED 8-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				9/29/10							
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			FLOOD	✓		
DONNELLY	✓			FULOP	✓						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

  
 \_\_\_\_\_  
 Peter M. Brennan, President of Council

  
 \_\_\_\_\_  
 Robert Byrne, City Clerk

Historic Downtown S I D

1/08/10

Block	Lot	Qual	Owner	Location	Class	16.291 Feet	2011 Amt Due
1	CH		CITY OF JERSEY CITY CITY HALL	280 GROVE STREET 205X410	15C	.00	.00
2	G.99		HATZIDOUKAS, PANAGIOTIS & MARI 5S-B-A-C-28U	300 GROVE ST. 65.60X80	4A	65.60	1068.67
2	K		GMC FOUNDATION C/O JOSEPH DELF SYNOGOGUE	294 GROVE STREET 59.75X80 IR	4A	59.75	973.37
2	L M		CRUZ, ISMAEL 4,3&2S-F-B-8U	290 GROVE ST. 59.23X76.95IRR	4A	59.23	964.90
3	26		WELLS REIT II-INT'L FNCL TW% 19S-RC-SS-O-PG	95 COLUMBUS DR. 210X356.44 1.87	4A	654.54	10662.91
4	7		CITY OF JERSEY CITY PATH STATION	324 GROVE ST. 197.06X80 IRR	15C	.00	.00
5	1		116 NEWARK AV.CORP.C/O CAROL M 3S-B-C-H	116 NEWARK AVE. 81.25X92 IRR	4A	220.65	3594.54
5	35	C000B	GROVE POINTE URBAN RENEWAL, L. 29S-458U-535GU	100 COLUMBUS DR. 300.92X296 IR 1.6 AC	4A	835.85	13616.58
5	35	C000C	GROVE POINTE URBAN RENEWAL, L. COMMERCIAL UNIT	100 COLUMBUS DR. 300.92X296 IR 1.6 AC	4A	23.72	386.42
5	35	C201A	ZHANG, JUNCHEN & YUN 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
5	35	C203A	BAHN, JOOHYUN 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
5	35	C204A	MARCUS, MATTHEW S. 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
5	35	C205A	MISRA, ANSHUMAN R. 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
5	35	C206A	CHOO, EUIMIN 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
5	35	C301A	READ, JAMES E. & LEE, ANNIE 5&11S-67U-CONDO	102 COLUMBUS DRIVE 300.92X296 IR 1.6 AC	1	.00	.00
5	35	C302A	CHANG, SUNG HEE 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
5	35	C303A	SHIN, KWANG SOO 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
5	35	C304A	OH, JOHN J. 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
5	35	C305A	PETKOV, MIKE 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
5	35	C306A	YANG, CYNTHIA X. 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
5	35	C307A	MARTIJENA, BELISARIO & ROBYN 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
5	35	C401A	JOO, BYUNG SOO 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
5	35	C402A	KIM, SOO JUNG 5&11S-67U-CONDO	102 COLUMBUS DRIVE 300.92X296 IR 1.6 AC	1	.00	.00
5	35	C403A	MAN, HOWARD & OU, ANITA 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
5	35	C404A	WEST, WILLIAM C/O GREENTHAL MA 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00

Historic Downtown S I D

9/08/10

Lock	Lot	Qual	Owner	Location	Clas	16.291 Feet	2011 Amt Due
05	35	C405A	GURJAR, VINAYAK S. & SONALI V. 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
05	35	C406A	MILLS, CHERYL L. 5&11S-67U-CONDO	102 COLUMBUS DRIVE 300.92X296 IR 1.6 AC	1	.00	.00
05	35	C407A	EDKE, YOGESH & PRADNYA 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
05	35	C501A	KOO, MYONG JA 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
05	35	C502A	PAK, JOHN C. 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
05	35	C503A	CHOI, JUNG M. 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
05	35	C504A	LEVINE, JASON 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
05	35	C505A	BUSCIGLIO, ENZO & FRANCESCA 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
05	35	C506A	AWE, TINUADE 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
05	35	C507A	LIANG, LIWEN 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
05	35	C601A	ARORA, SUMIT & DHOND, AVANI 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
05	35	C602A	ANG, ALBERT T. 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
05	35	C603A	NG, CHI KING & LUN FONG 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
05	35	C604A	ROBERTS, KIMBERLY L. & WILLIAMS 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
05	35	C607A	YOON, YONGSUK 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
05	35	C701A	PONTE, JOSEPH M. 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
05	35	C702A	AFLITTO, CATHY & FRANK 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
05	35	C703A	BAUTISTA, CORY & TURPIN, KEITH 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
05	35	C704A	LEE, DONGMIN 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
05	35	C708A	NG, KAUFMAN & CHEUNG, ADA 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
05	35	C709A	QASIM, ABBAS & IQBAL, NOREEN 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
05	35	C710A	SILBERMAN, JOEL & JAMIE 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
05	35	C801A	GROVE POINTE UNIT 801T, LLC 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
05	35	C802A	CHEN, JESSICA J. & LUU, MINH TH. 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
05	35	C803A	KIM, RAFAEL H. 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00

Historic Downtown S I D

7/08/10

Block	Lot	Qual	Owner	Location	Class	16.291 Feet	2011 Amt Due
5	35	C804A	CHON, EUNJO 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
5	35	C808A	CHIU, VIVIAN, & TSANG, JENNIE 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
5	35	C809A	BARBIERA, JOE & CATHLEEN 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
5	35	C810A	BARRETTO, CLARISSA R. 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
5	35	C901A	CHOI, JUNG WOO & KYUNGMIN 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
5	35	C902A	CHIU, DAVID & YOUNG, JOSEPHINE 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
5	35	C903A	PAK, EUNJUNG ERIKA 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
5	35	C904A	KANG, STEVE & CHOI, JEANIE 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
5	35	C908A	LEVITT, DAVID&JOSHUA & HELLER, 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
5	35	C909A	CHO, LOUIS 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
5	35	C910A	KIM, EUN YONG & SEONG HEE 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
5	35.1001	CA	BOKHOUR, DAVID 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
5	35.1002	CA	LEE, HYOUNG SUK & KIM, SU KYOU 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
5	35.1003	CA	CHIEN, CHIA-LIANG 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
5	35.1004	CA	KANEMATSU, WATARU & KURODA, MI 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
5	35.1008	CA	LEE, DAVID Y. & KAO, SHUWEN 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
5	35.1009	CA	FAN, CHEN & ZHEN & SHENYAN 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
5	35.1010	CA	BARRETTO, ANNA CHRISTINA R. 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
5	35.1101	CA	KIM, JIN HO 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
5	35.1102	CA	BRAMLEY, NICHOLAS & DONNA 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
5	35.1103	CA	WOLF, STEWART 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
5	35.1104	CA	TRASANDE, NANCY MILAGROS 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
5	35.1108	CA	YUMURTA, IZI & SARFATI, RACHEL 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
5	35.1109	CA	SUPER, YEVGENIY & LIBON, IRINA 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00
5	35.1110	CA	HYUN, BOK IN 5&11S-67U-CONDO	102 COLUMBUS DR. 300.92X296 IR 1.6 AC	1	.00	.00

Historic Downtown S I D

1/08/10

Block	Lot	Qual	Owner	Location	Class	16.291 Feet	2011 Amt Due
6	16.99		FIVE STAR INV. GROUP, LLC 4S-B-C	338 GROVE ST. 25X125 IRR	4A	25.00	407.27
6	18		340 GROVE, L.L.C 3S-B-C-3U-H	340 GROVE ST. 25X100	4A	25.00	407.27
6	19		CRUZ, ISMAEL & MERCEDES 3S-F-C-2U-NH	342 GROVE ST. 25X100	4A	25.00	407.27
6	20		344 GROVE STREET, L.L.C. 1S-CB-C-H	344 GROVE ST. 25X100	4A	25.00	407.27
6	21		CHEUNG, DANNY 4S-B-C-6U	346 GROVE ST. 25X100	4A	25.00	407.27
6	22		VILLAGE GROVE, LLC 4S-B-1C-3U-H	348 GROVE ST. 25X100	4A	25.00	407.27
6	23.A		GROVE & BAY RLTY CORP C/O GONZ 4S-B-C-6U-NH	350 GROVE ST. 24X100	4A	24.00	390.98
6	24.A		GROVE & BAY RLTY CORP C/O GONZ 4S-B-C-6U-NH	352 GROVE ST. 26X100	4A	26.00	423.56
7	17.1A 18		LAMRABAT, MUSTAPHA 2-4SB-2C-6UH(1)	354 GROVE ST. 50X72	4A	21.00	342.10
7	17.1B 18		BAY GROVE TERRACE, INC. 2-4SB-2C-6UH(1)	354 GROVE ST. 50X72	4A	23.00	374.69
7	17.2A 18		BAY GROVE TERR.INC. C/O E. KAN 2-4SB-2C-6UH(1)	354 GROVE ST. 50X72	2	.00	.00
7	17.2B 18		BAY GROVE TERRACE, INC. 2-4SB-2C-6UH(1)	354 GROVE ST. 50X72	2	.00	.00
7	17.3A 18		LAMRABAT, MUSTAPHA 2-4SB-2C-6UH(1)	354 GROVE ST. 50X72	2	.00	.00
7	17.3B 18		BAY GROVE TERR.INC. C/O E. KAN 2-4SB-2C-6UH(1)	354 GROVE ST. 50X72	2	.00	.00
7	17.4A 18		BAY GROVE TERR.INC. C/O E. KAN 2-4SB-2C-6UH(1)	354 GROVE ST. 50X72	2	.00	.00
7	17.4B 18		LAMRABAT, MUSTAPHA 2-4SB-2C-6UH(1)	354 GROVE ST. 50X72	2	.00	.00
7	19.99		BAY GROVE TERR.INC. C/O E. KAN 3&4S-B-3C-18U	358 GROVE ST. 75X75	4A	75.00	1221.80
7	22		WU, KATHY GIAH YEH & TSUEI, TA 4S-B-C-4U-H	364 GROVE ST. 25X100	4A	25.00	407.27
7	23		FIRST GROVE, L.L.C. VACANT LAND	366 GROVE ST. 25X100	1	25.00	407.27
7	24		FIRST GROVE, L.L.C. VACANT LAND	368 GROVE ST. 25X100	1	25.00	407.27
7	U	COC1X	275-277, L.L.C. 6S-B-50U-CONDO	275 GROVE ST. 25X225 IRR	15F	25.00	407.27
7	U	COC2X	275 -277, LLC 6S-B-50U-CONDO	275 GROVE ST. 25X225 IRR	15F	.00	.00
7	U	COC3X	275-277, LLC 6S-B-50U-CONDO	275 GROVE ST. 25X225 IRR	15F	.00	.00
7	19.A		SHENG, MIKE YUAN-TAI 3S-B-C-2U-H	287 GROVE ST. 25X70	4A	25.00	407.27
7	20		SHAD, YOUSUF ALI & M.B RAKHSHI 3S-F-C-2U-H	285 GROVE ST. 25X100	4A	25.00	407.27

Historic Downtown S I D

1/08/10

Block	Lot	Qual	Owner	Location	Class	16.291 Feet	2011 Amt Due
7	21		CARLASCIO, LOUIS 3S-BT-B-C-2U-H	283 GROVE ST. 25X100	4A	25.00	407.27
7	22		DATA REALTY, LLC 5S-B-C-4U-H	281 GROVE ST. 25X100	4A	25.00	407.27
7	23		RIVER GROVE, L.L.C. 3S-B-1C-20-H	279 GROVE STREET 25X100	4A	25.00	407.27
7	24		275-277, L.L.C. 3S-F-1C-2U-H	277 GROVE ST. 25X100	4A	25.00	407.27
7	26		273 GROVE STREET CORNER U.R. L 4S-F-2C-4U-H	273 GROVE ST. 25X100	4A	25.00	407.27
8	N.2E		LIN, HOWARD 3S-B-3C-4U-H(1)	303 GROVE ST. 26.68X83	2	.00	.00
8	N.2W		MODERNE PARTNERS % P. VEN BRUN 3S-B-3C-4U-H(1)	303 GROVE ST. 26.68X83	2	.00	.00
8	N.3E		MODERNE PARTNERS 3S-B-3C-4U-H(1)	303 GROVE ST. 26.68X83	2	.00	.00
8	N.3W		KOBLENZ, JEFFREY 3S-B-3C-4U-H(1)	303 GROVE ST. 26.68X83	2	.00	.00
8	N.C1		KWARA REALTY, INC. 3S-B-3C-4U-H(1)	303 GROVE ST. 26.68X83	4A	12.00	195.49
8	N.C2		MODERNE PARTNERS 3S-B-3C-4U-H(1)	303 GROVE ST. 26.68X83	4A	.00	.00
8	N.C3		303 GROVE STREET PARTNERS,LLC 3S-B-3C-4U-H(1)	303 GROVE ST. 26.68X83	4A	13.00	211.78
8	O		295-297 ASSOC. INC. 3S-BT-B-2C-1U-H	295 GROVE ST. 20X75	4A	20.00	325.81
8	P		MIRZA, MUHAMMED HUSSAIN & ANWA 3S-B-C-2U-H	293.5 GROVE STREET 20X75	4A	20.00	325.81
8	R		TSENG, KUEI MEI & LIEN YI 3S-B-C-2U-NH	293 GROVE ST. 20X75	4A	20.00	325.81
8	S		CRUZ, ISMAEL & MERCEDES 3S-F-C-1U	291 GROVE ST 20X75	4A	20.00	325.81
8	T		R HOLDINGS, LLC 2S-B-C-2U	289 GROVE ST. 20X75	4A	20.00	325.81
8	X		STINCHCOMB, ALBERT M. 2S-F-D-1U-H	301 GROVE ST. 24X75 IRR	2	.00	.00
8	21		RODRIGUEZ, ANDRES & RAMONA 4S-B-C-6U-NH	299 GROVE ST. 25X100	4A	25.00	407.27
8	22		295-297 ASSOC., INC. 3S-BT-B-C-2U-NH	297 GROVE ST. 25X100	4A	25.00	407.27
9	8		CRUZ, ISMAEL 1S-B & CB-IN	129 COLUMBUS DR. 25X100	4B	25.00	407.27
9	9		CRUZ, ISMAEL 1S-B & F-G-H	127 COLUMBUS DR. 25X100	4B	25.00	407.27
9	M		CONSTANTINOS C.POLYCHRONIS FOU 4S-B-2C-6U-H	107 COLUMBUS DR. 26.50X50	4A	26.50	431.70
9	N		CONSTANTINOS C.POLYCHRONIS FOU 1S-B-F-C-H	103 COLUMBUS DR. 21.50X50	4A	21.50	350.25
9	P.1 R-1		CONSTANTINOS C.POLYCHRONIS FOU 2S-B-C-H	317.5-19 GROVE ST. 50X52	4A	102.00	1661.65

Historic Downtown S I D

7/08/10

Block	Lot	Qual	Owner	Location	Class	16.291 Feet	2011 Amt Due
9	10		CRUZ, ISMAEL 1S-CB-W-NH	125 COLUMBUS DR. 25X100	4B	25.00	407.27
9	21		IOAKIMIDIS, IOANNISS & STELLA 3S-B-C-2U-NH	315 GROVE ST. 25X100	4A	25.00	407.27
9	22		SU, R.& J.& O. & J. 2S-B-C-H	313 GROVE ST. 25X100	4A	25.00	407.27
9	23		CRUZ, ISMAEL 3S-BT-F-C-H	311 GROVE ST. 25X100	4A	25.00	407.27
9	24.99		ZANAKIS, SEVASTI 2&3S-F-C-9U	305 GROVE ST. 75X100	4A	75.00	1221.80
9	44		115 CCD PARTNERS, L.P. 4S-B-O-H	115 COLUMBUS DR. 125X100	4A	125.00	2036.34
9	45		FIVE STAR INVESTMENT GROUP, LL 4S-B-W-H	143 COLUMBUS DR. 175X125	4B	175.00	2850.87
9	47		G.S. REALTY CORP. F/KA/A AMBOY VACANT LAND	109 COLUMBUS DR. 76X100	1	76.00	1238.09
0	8.A		CHICONELLI, ADALBERTO 4S-B-C-H	133 NEWARK AVE. 25X59	4A	25.00	407.27
0	A		GROVE I, L.L.C. 3S-B-C-O-H	321 GROVE ST. 42.08X58 AV	4A	105.88	1724.86
0	B.1		MC DONALD'S CORP. 2S-CB-&B-C-H	325 GROVE ST. 21.06X53 IRR	4A	21.06	343.08
0	B.2		ARGARWAL, BRIJ & CHAMAN 3S-B-C-2U-H	119 NEWARK AVE. 24.75X44.71R	4A	53.17	866.18
0	C		121 NEWARK LLC., %MECHLOVITZ, LA 5S-B-C-H	121 NEWARK AVE. 75X111.07 IRR	4A	75.00	1221.80
0	C.1		LEITE, MARIA F. 2S-B-C	159-61 NEWARK AVE. 51X102.36	4A	153.36	2498.34
0	E		BNRP, L.L.C. 1S-B-C-H	135 NEWARK AVE. 25X136.35 IRR	4A	76.42	1244.94
0	E.2		324 BARROW STREET, LLC VACANT LAND	324 BARROW ST 48.72X25	1	73.72	1200.95
0	E.3		324 BARROW STREET, LLC 3S-B-C-2U-H	328 BARROW ST. 24.52X25.88	4A	24.52	399.45
0	F.1		324 BARROW STREET, LLC VACANT LAND	330 BARROW ST. 22.05X30.56 IRR	1	22.00	358.40
0	H		FIVE STAR INVESTMENT GROUP VACANT LAND	141 NEWARK AVE. 22.12X145.66IRR	1	44.12	718.75
0	J.1		JUNO PROPERTIES, LLC 4S-B&CB-C-NH	143 NEWARK AVE. 28X156.16 IRR	4A	53.30	868.29
0	M N		CARMEL REALTY ASSOCIATES 1S-B-C-H	145 NEWARK AVE. 50X156.16	4A	108.33	1764.77
0	S.2 S-3		MARO II, L.L.C. 1S-CB-C-H	149 NEWARK AVE. 25X170.52IRR	4A	41.67	678.83
0	T.1		MARTIN GOLDMAN, LLC % CH MARTIN 3S-B-C-H	151 NEWARK AVE. 50X170.52 IRR	4A	100.00	1629.07
0	Y Z		SHULAMITE, LLC., & L.F.M.H. LL 3S-B-C-H	155 NEWARK AVE. 25X184	4A	50.00	814.54
0	10		JC 137, INC. 1S-B-C-NH	137 NEWARK AVE. 25X141.4 IRR	4A	50.50	822.68

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Block	Lot	Qual	Owner	Location	Cla	16.291 Feet	2011 Amt Due
10	11		SROUR, RLTY. CO. INC. 4S-B-C-NH	139 NEWARK AVE. 25X141.4 IRR	4A	44.40	723.31
10	12		M & R REAL ESTATE, LLC 2S-BT-B-C-O-H	127 NEWARK AVE. 24.8X116.12	4A	51.20	834.08
10	13		129 NEWARK AVE. OF J.C., INC. 1S-BT-B-2C-H	129 NEWARK AVE. 50.2X126 IR	4A	101.40	1651.88
10	A1.99		157 NEWARK AVENUE, LLC % FABCO 4S-B-C	157 NEWARK AVE. 25X163.46	4A	50.00	814.54
11	4		CRUZ, RAMON & GLADYS 1S-B-C-H	152 NEWARK AVE. 28.2X120 IRR	4A	28.20	459.40
11	5.99		CRUZ, ISMAEL 2-5S-B-C-16U	150 NEWARK AVE. 28.06X193IRR	4A	28.06	457.12
11	7		CRUZ, ISMAEL & MERCEDES 4S-B-C-3U-H	148 NEWARK AVE. 20.10X95.77 IRR	4A	20.10	327.44
11	9		CRACKED EGGS, L.L.C. 2S-B-C	146 NEWARK AVE. 19.5X66.89 IRR	4A	19.50	317.67
11	11		NEWARK 144, LLC VACANT LAND	144 NEWARK AVE 16.92X57	1	16.92	275.64
11	13		NEWARK 144, LLC 5S-B-C-2U	142 NEWARK AVE. 27.8X70 IRR	4A	27.80	452.88
11	15		KALCANIDES, STEVEN & MARIA 4S-B-C-3U-H	140 NEWARK AVE. 28X83.02 IRR	4A	28.00	456.14
11	17		138 NEWARK AVENUE ASSOCIATES, 2S-B-C-H	138 NEWARK AVE. 27.8X96.04 IRR	4A	27.80	452.88
11	19	C0001	WHIPPLE, MICHAEL P. & JULIA E. 4S-B-1C-6UCONDO	136 NEWARK AVE. 28.1X109.06 IRR	2	.00	.00
11	19	C0002	MORGAN, ALANNA C. & FORH, DARI 4S-B-1C-6UCONDO	136 NEWARK AVE. 28.1X109.06 IRR	2	.00	.00
11	19	C0004	NIEVES, JORGE & SIMONELLI, NIC 4S-B-1C-6UCONDO	136 NEWARK AVE. 28.1X109.06 IRR	2	.00	.00
11	19	C0005	RAPPAPORT, DAVID 4S-B-1C-6UCONDO	136 NEWARK AVE. 28.1X109.06 IRR	2	.00	.00
11	19	C0006	NIELSEN, DIANE E. 4S-B-1C-6UCONDO	136 NEWARK AVE. 28.1X109.06 IRR	2	.00	.00
11	19	COCOM	KSJC LLC 4S-B-1C-6UCONDO	136 NEWARK AVE. 28.1X109.06 IRR	4A	28.10	457.77
11	21		RANI MANAGEMENT C/O ELYSEE INV 5S-B-C-O-H	134 NEWARK AVE. 28.4X122.08	4A	28.40	462.66
11	22.A		JUN, CHONG KWAN & JUNG HEE 4S-B-C-3U-H	132 NEWARK AVE. 27.08X84.7 IRR	4A	27.08	441.15
11	22.B		CAMHERB REALTY CORP 4S-B-C-2U-H	130 NEWARK AVE. 27.09X84.70 IRR	4A	27.09	441.32
11	23.99		126 NEWARK AVE., L.L.C. 3S-B-C	126 NEWARK AVE. 58X64.58	4A	122.58	1996.91
11	25.A		AGARWAL, MADHU 4S-B-D-3U-C-H	335 GROVE ST. 20.05X50	4A	20.05	326.63
11	26.A		AGARWAL, MADHU 4S-B-C-3U-NH	337 GROVE ST. 19.02X50	4A	19.02	309.85
11	27.A		AGARWAL, MADHU 4S-B-C-3U-NH	339 GROVE ST. 19.55X50	4A	19.55	318.48

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Block	Lot	Qual	Owner	Location	Class	16.291 Feet	2011 Amt Due
1	28.A		341 GROVE STREET, LLC% HONEY-TE 4S-B-C-1U-H	341 GROVE ST. 24.09X100 IRR	4A	24.09	392.44
1	29.A		CRUZ, ISMAEL & MERCEDES 3.5S-F-C-3U-H	343 GROVE ST. 29.45X64.21AV.	4A	29.45	479.76
1	30.A		CRUZ, ISMAEL & MERCEDES 4S-F-C-3U-NH	345 GROVE ST. 25.46X100 IRR	4A	25.46	414.76
1	31		213-215 BAY ST. 4S-B-C-5U-H	347 GROVE ST. 25X100	4A	25.00	407.27
1	32.B		213-215 BAY ST. 5S-B-C-8U-H	349 GROVE ST. 25X70.33	4A	25.00	407.27
1	33.C		GONZALEZ, ADILIO C/O GONZALEZ 5S-B-C-4U-H	351 GROVE ST. 25X70.3 3	4A	25.00	407.27
1	34		NEW BAY CONDOMINIUM PARTNERSHI 4S-B-2C-18U-H	154-158 NEWARK AVE. 84X102.30	4A	84.00	1368.42
1.5	A		M & L ASSOCIATES, L.L.C. 3S-B-C-H	160 NEWARK AVE. 87.02X77 TRI	4A	87.94	1432.60
2	C		CRUZ, ISMAEL & MERCEDES 4S-B-C-6U-NH	367 GROVE ST. 25.20X60.20	4A	25.20	410.53
2	D		CRUZ, ISMAEL & MERCEDES 4S-B-1N-3U-H	365 GROVE ST. 24.95X60.2	4B	24.95	406.45
2	E		KOREK, FRANK & ALICE 4S-B-C-3U-NH	363 GROVE ST. 24.99X60.2	4A	24.99	407.10
2	F		GONZALEZ, ELIZABETH W. VACANT LAND	361 GROVE ST. 25X100	1	25.00	407.27
2	G		BROSOS SEVEN CORP. INC. 3S-B-O-2U-H	359 GROVE ST. 20.04X75	4A	20.04	326.47
2	32		353 GROVE STREET, L.L.C. 3S-B-C	353 GROVE ST. 81.36X100 I	4A	81.36	1325.41
2	A		FIRST CONNECTICUT HLD. GRP., L 4S-B-2C-9U-H	500 JERSEY AVE. 100X21	4A	100.00	1629.07
2	K.2		FIRST CONNECTICUT HLD. GRP., L 3S-B-3C-8U-H	110 MERCER ST. 24.60X100X45X44	4A	100.00	1629.07
3	5		PADIN, NICOLAS J. 4S-B-C-6U-H	169 COLUMBUS DR 25X100	4A	25.00	407.27
3	6.1		YASSIN, AARON 4S-B-D-8U-H(1)	167 COLUMBUS DR. 25X100	2	.00	.00
3	6.2		NIKOLIC, ZIVORAD, LJILJANA & I 4S-B-D-8U-H(1)	167 COLUMBUS DR. 25X100	2	.00	.00
3	6.21		HERNANDEZ, JULIAN & LORIMAR 4S-B-D-8U-H(1)	167 COLUMBUS DR. 25X100	2	.00	.00
3	6.22		DUNN, JUDITH 4S-B-D-8U-H(1)	167 COLUMBUS DR. 25X100	2	.00	.00
3	6.31		STENCE, KATIE M. 4S-B-D-8U-H(1)	167 COLUMBUS DR. 25X100	2	.00	.00
3	6.32		GREEN, MARLENE 4S-B-D-8U-H(1)	167 COLUMBUS DR. 25X100	2	.00	.00
3	6.41		SANDER, AMY C. 4S-B-D-8U-H(1)	167 COLUMBUS DR. 25X100	2	.00	.00
3	6.42		ONKEN, BERNARD 4S-B-D-8U-H(1)	167 COLUMBUS DR. 25X100	2	.00	.00

Block	Lot	Qual	Owner	Location	Cla	16.291 Feet	2011 Amt Due
3	7		M & R CHAUDHRY FAMILY TRUST 4S-B-D-8U-NH	165 COLUMBUS DR 25X100	4C	.00	.00
3	8		AIGEN, GARY P. & HELEN V. 3S-BT-F-C-3U-H	163 COLUMBUS DR 25X100	4A	25.00	407.27
3	9		COLUMBUS REALTY,LLC. 4S-B-D-8U-NH	161 COLUMBUS DR 25X100	4C	.00	.00
3	A		MOREIRA, MARIO A. 4S-BC-5UNH-BG-4	518 JERSEY AVE. 25X100	4A	125.00	2036.34
3	B		FIVE STAR INVESTMENT GROUP, LL 4S-B-C-6U-H	516 JERSEY AVE. 25X100	4A	25.00	407.27
3	C		FIRST CONNECTICUT HLD. GRP., L 4S-B-C-6U-H	514 JERSEY AVE. 25X100	4A	25.00	407.27
3	D		FIRST CONNECTICUT HLD. GRP., L 4S-B-2C-8U-H	512 JERSEY AVE. 26.4X100	4A	26.40	430.07
3	10		COLUMBUS REALTY,LLC. 4S-B-D-8U-NH	159 COLUMBUS DR 25X100	4C	.00	.00
3	11		COLUMBUS REALTY,LLC. 4S-B-D-8U-NH	157 COLUMBUS DR 25X100	4C	.00	.00
3	12		COLUMBUS REALTY,LLC. 4S-B-D-8U-NH	155 COLUMBUS DR. 25X100	4C	.00	.00
3	13		COLUMBUS REALTY,LLC. 4S-B-D-8U-NH	153 COLUMBUS DR. 25X100	4C	.00	.00
3	14		COLUMBUS REALTY,LLC. 4S-B-D-8U-NH	151 COLUMBUS DR. 25X100	4C	.00	.00
3	32		PRICE, MARY ANN 4S-BC-3U-H	510 JERSEY AVE. 20X25	4A	20.00	325.81
3	32.A		RODRIGUEZ, SANTOS & ELISA 4S-B-C-6U-H	104 WAYNE ST. 25X80	4A	80.00	1303.26
3	16A.1A		TEJADA, MANOLA 6S-B-2C-26U-H(1	319 BARROW ST. COR50X65.94	4A	22.00	358.40
3	16A.1B		ZALIOUK, TAMAR & MARKHAM, JASO 6S-B-2C-26U-H(1	319 BARROW ST. COR50X65.94	2	.00	.00
3	16A.1C		ANDRADE, JUAN 6S-B-2C-26U-H(1	319 BARROW ST. COR50X65.94	4A	22.00	358.40
3	16A.1D		TEJADA, MANOLA 6S-B-2C-26U-H(1	319 BARROW ST. COR50X65.94	4A	22.00	358.40
3	16A.2A		REINHART, BEAT F.K. 6S-B-2C-26U-H(1	319 BARROW ST. COR50X65.94	2	.00	.00
3	16A.2B		MORHAIM, VICTOR H. 6S-B-2C-26U-H(1	319 BARROW ST. COR50X65.94	2	.00	.00
3	16A.2C		HARPE, JEREMY 6S-B-2C-26U-H(1	319 BARROW ST. COR50X65.94	2	.00	.00
3	16A.2D		CLEARY, KEVIN 6S-B-2C-26U-H(1	319 BARROW ST. COR50X65.94	2	.00	.00
3	16A.3A		EBRAHIMI, PEGAH 6S-B-2C-26U-H(1	319 BARROW ST. COR50X65.94	2	.00	.00
3	16A.3B		SANZ, MONICA 6S-B-2C-26U-H(1	319 BARROW ST. COR50X65.94	2	.00	.00
3	16A.3C		RAMDIAL, MOHANI 6S-B-2C-26U-H(1	319 BARROW ST. COR50X65.94	2	.00	.00

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Block	Lot	Qual	Owner	Location	Class	16.291 Feet	2011 Amt Due
3	16A.3D		MULLA, SIMONE & ADIL 6S-B-2C-26U-H(1)	319 BARROW ST. COR50X65.94	2	.00	.00
3	16A.4A		SHEIBANIE, AMIR 6S-B-2C-26U-H(1)	319 BARROW ST. COR50X65.94	2	.00	.00
3	16A.4B		DEMCSAK, MAXWELL R. 6S-B-2C-26U-H(1)	319 BARROW ST. COR50X65.94	2	.00	.00
3	16A.4C		MEARS, MARY 6S-B-2C-26U-H(1)	319 BARROW ST. COR50X65.94	2	.00	.00
3	16A.4D		REINHART, BEAT F.K. 6S-B-2C-26U-H(1)	319 BARROW ST. 50X65.94	2	.00	.00
3	16A.5A		NAVEH, YAIR M. 6S-B-2C-26U-H(1)	319 BARROW ST. COR50X65.94	2	.00	.00
3	16A.5B		BROWNE, COLIN 6S-B-2C-26U-H(1)	319 BARROW ST. COR50X65.94	2	.00	.00
3	16A.5C		STIER, GERARD J. 6S-B-2C-26U-H(1)	319 BARROW ST. COR50X65.94	2	.00	.00
3	16A.5D		TENORIO, GRACE F. & RAYMOND D. 6S-B-2C-26U-H(1)	319 BARROW ST. COR50X65.94	2	.00	.00
3	16A.6A		ROBINSON, DAVID & ADELITA 6S-B-2C-26U-H(1)	319 BARROW ST. 50X65.94	2	.00	.00
3	16A.6B		SUZDAK, PAUL 6S-B-2C-26U-H(1)	319 BARROW ST. COR50X65.94	2	.00	.00
3	16A.6C		ROWLEY, RACHEL 6S-B-2C-26U-H(1)	319 BARROW ST. COR50X65.94	2	.00	.00
3	16A.6D		GIANCOLA, CARRIE & WASILESKI, 6S-B-2C-26U-H(1)	319 BARROW ST. COR50X65.94	2	.00	.00
3	16A.7A		WECHSLER, MARILYN 6S-B-2C-26U-H(1)	319 BARROW ST. COR50X65.94	2	.00	.00
3	16A.7B		WECHSLER, MARILYN A. 6S-B-2C-26U-H(1)	319 BARROW ST. COR50X65.94	2	.00	.00
3	16A.7C		REINHART, BEAT FK 6S-B-2C-26U-H(1)	319 BARROW ST. 50X65.94	2	.00	.00
3	16A.7D		REINHART, BEAT F.K. 6S-B-2C-26U-H(1)	319 BARROW ST. COR50X65.94	2	.00	.00
4	1		FIVE STAR INVESTMENT GROUP LLC 4S-B-C-3U-H	520 JERSEY AVE. 16.67X74.5	4A	91.17	1485.22
4	2		HOWLETT, JOHN P. & ROSEMARY A. 2S-BT-B-D-2U	522 JERSEY AVE 16.67X74.5	2	.00	.00
4	3		CHAN, CAMILLE LEE & MICHAEL 2S-BT-B-D-2U	524 JERSEY AVE. 16.67X74.5	2	.00	.00
4	4		SENE, KWOK-HUIE ET ALS 3S-B-C-2U-H	526 JERSEY AVE. 16.67X74.5	4A	16.67	271.57
4	5		CHEN, IRENE & RUSSELL, SHELLY 4S-B-C-3U	528 JERSEY AVE. 16.67X74.5	4A	16.67	271.57
4	6		FIVE STAR INVESTMENT GROUP, LL 4S-B-C-3U-H	530 JERSEY AVE. 16.67X74.5	4A	16.67	271.57
4	7		FERNANDEZ, MISAEL & LUZ VACANT LAND	172 COLUMBUS DR. 25.5X100	1	25.50	415.41
4	15.99		173 NEWARK AVE.CORP. 3S-CB-H	158 COLUMBUS DR. 37.5X100	4A	37.50	610.90

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Block	Lot	Qual	Owner	Location	Cla	16.291 Feet	2011 Amt Due
4	17		173 NEWARK AVE.CORP. VACANT LAND	156 COLUMBUS DR 18.75X100	1	18.75	305.45
4	28.A		163-165 NEWARK AVE,LLC % JACOB 2S-B-C	163-5 NEWARK AVE. 42.5X200.42 IRR	4A	317.92	5179.14
4	31		O-YOUNG, L.L.C. 2S-B-C-H	171 NEWARK AVE. 25X122.65	4A	25.00	407.27
4	32		173 NEWARK AVE.CORP. 3S-B-C-H	173 NEWARK AVE. 29X127.25	4A	29.00	472.43
4	36.A		KALCANIDES, LLC 2S-B-C-H	181-3 NEWARK AVE. 43.93X100 IRR.	4A	43.93	715.65
4	37		LEE, YIM KAM 4S-B-C-H	185 NEWARK AVE. 19.67X58.92 IRR	4A	19.67	320.44
4	38.99		ENNOBLE REACH MANAGEMENT, CORP 2S-B-C	187 NEWARK AVE. 38.54X104	4A	38.54	627.84
4	40		129-131 NEWARK AVE. 4S-B-C-2U-H	191 NEWARK AVE. 19.29X104.58IRR	4A	19.29	314.25
4	41		129-131 NEWARK AVE. 4S-B-C-2U-H	193 NEWARK AVE 19.5X110IRR	4A	59.68	972.23
4	42		129-131 NEWARK AVE. 4S-B-C-3U-NH	193.5 NEWARK AVE. 16.25X74.75IRR	4A	16.25	264.72
4	43		129-131 NEWARK AVE. 1S-B-C-3U-H	195 NEWARK AVE. 16.25X49.92 IRR	4A	16.25	264.72
4	44		PADILLA ENRIQUE & GLADYS R. 4S-B-C1-3U-NH	195.5 NEWARK AVE. 16.33X40	4A	16.33	266.03
4	45		DONAHOE, JOHN & DAVID 4S-B-C-3U	197 NEWARK AVE. 16.37X33.67	4A	44.37	722.82
4	46		BOCZKAJ, KRYSZYNA 4S-B-C-3U-H	538 JERSEY AVE. 16.54X38.5 IRR.	4A	16.54	269.45
4	47		CRUZ, ISMAEL & MERCEDES 1S-F-C-NH	536 JERSEY AVE. 21.5X51.25 IRR.	4A	21.50	350.25
4	48		FERNANDEZ, MISAEL & LUZ 3S-B-C-H	532 JERSEY AVE. 50X151.12 IRR.	4A	50.00	814.54
4	49		M & R CHAUDHRY FAMILY TRUST VACANT LAND	162 COLUMBUS DR. 50X100	1	50.00	814.54
4	50		NEWARK COLUMBUS, LLC 3S-CB-C-O-H-E	175 NEWARK AVE. 50X136	4A	50.00	814.54
4	51		170 CHRISTOPHER COLUMBUS DR. L 1S-CB-B-W	170 COLUMBUS DR. 50.5X100	4B	50.50	822.68
4	52		179 NEWARK AVENUE, LLC. 1-3S-B-C-1S-B-C	179 NEWARK AVE. 25X236IRR	4A	75.00	1221.80
4	30A.99		167-169 NEWARK AVE. REALTY, LL 1S-B-C	167 NEWARK AVE. 41.05X218IRR	4A	59.80	974.18
5	1		M & R CHAUDHRY FAMILY TRUST 4S-BT-B-C-6U-H	190 NEWARK AVE. 28.15X62.6 IRR	4A	28.15	458.58
5	2		FIVE STAR INVESTMENT GROUP, LL 3S-B-C-NH	188 NEWARK AVE. 27.82X75.15 IRR	4A	27.82	453.21
5	3.A		M & R CHAUDHRY FAMILY TRUST 4S-BT-CB-C-3U	544 JERSEY AVE. 21.42X50	4A	21.42	348.95
5	3.B		M & R CHAUDRY FAMILY TRUST VACANT LAND	546 JERSEY AVE. 21.39X50	1	21.39	348.46

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Block	Lot	Qual	Owner	Location	Cla	16.291 Feet	2011 Amt Due
'5	4 5		FLEET NATIONAL BANK % BURR WOL 3S-B-BANK-H	186 NEWARK AVE. 27.98X130.53	4A	27.98	455.81
'5	6		FLEET NATIONAL BANK % BURR WOL VACANT LAND	184 NEWARK AVE. 56.80X157.27 IR	1	56.80	925.31
'5	8		BERNAL, WILSON & BEATRIZ 3S-B-C-2U-H	180 NEWARK AVE. 28X69.27	4A	28.00	456.14
'5	9		BERNAL, WILSON & BEATRIZ 3S-B-C-2U-H	178 NEWARK AVE. 28.4X81.28 IRR	4A	28.40	462.66
'5	A.PL		JERSEY CITY PARKING AUTHORITY VACANT LAND	174 NEWARK AVE. 27X193IRR	15F	.00	.00
'5	12		RODRIGUEZ, M. % 176 NEWARK AVE 3S-B-C-2U	176 NEWARK AVE. 28.22X93.28 IRR	4A	28.22	459.72
'5	20.99		FOGEL, ISABEL 2S-B-C	248 BAY ST. 50X100IRR	4A	50.00	814.54
'5	22		JARQUIN, CLAUDINA 4S-B-C-4U-H	246 BAY ST. 25X75	4A	25.00	407.27
'5	23		CITY OF JERSEY CITY B-POLICE STATIO	244 BAY ST 25X75	15C	.00	.00
'5	24.A		ROLONS BAR INC 2S-F-C-2U-NH	242 BAY ST. 25.40X34.87	4A	25.40	413.78
'5	32		J.G.S.RLTY.INC. 3S-B-C-O-D-H	172 NEWARK AVE. 50X100	4A	50.00	814.54
'6	A.1		NIGAM, SANGARSH 3S-BT-B-D-3U-H	556 JERSEY AVE. 16.67X77.67	2	.00	.00
'6	B.1		AVILES, HERMINIO 3S-BT-B-D-1U-H	558 JERSEY AVE. 16.67X77.67	2	.00	.00
'6	C.1		CURCIO, JOANNE & SIMONE, ANN M 3S-BT-B-D-2U-H	558.5 JERSEY AVE. 16.67X61	2	.00	.00
'6	D.1		POLLACK, S.D.& A.S.LEUNG YAU, 3S-BT-B-O-D-3UH	560 JERSEY AVE. 16.67X61	2	.00	.00
'6	E.1		LEITE, MARIA F. 4S-B-D-2U-H	562 JERSEY AVE. 16.67X61	2	.00	.00
'6	F.1		MEDRANO, EDWARD 3S-BT-BD-3U H	562.5 JERSEY AVE. 16.67X61	2	.00	.00
'6	U		548 JERSEY AVE., LLC 3S-BT-B-C-2U	548 JERSEY AVE. 16.67X66	4A	16.67	271.57
'6	V		550 JERSEY AVE., L.L.C. 3S-BT-B-D-3U-NH	550 JERSEY AVE. 16.67X66	2	.00	.00
'6	W		STEIER, MARC ALAIN 3S-BT-B-D-1U-H	550.5 JERSEY AVE. 16.67X66	2	.00	.00
'6	X		MORANT, JOHNATHAN E. JR., 3S-BT-B-D-3U-H	552 JERSEY AVE. 16.67X66	2	.00	.00
'6	Y		ESPOSITO, NICHOLAS 3S-BT-B-D-3U-H	554 JERSEY AVE. 16.67X100	2	.00	.00
'6	Z		RIVERA, JAMES & MARIA 3S-BT-B-D-3U-H	554.5 JERSEY AVE. 16.67X100	2	.00	.00
8	12.A		DAMERGY, JOHN 4S-B-C-6U-NH	501 JERSEY AVE. 25X72	4A	25.00	407.27
8	13		ROLAND, FRANK & URSULA 3S-BT-B-D-3U-H	499 JERSEY AVE. 25X105	2	.00	.00

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Block	Lot	Qual	Owner	Location	Class	16.291 Feet	2011 Amt Due
8	14		KNIGHT, CHRISTOPHER & APONTE, CA 3S-BT-B-D-3U-H	497 JERSEY AVE. 25X105	2	.00	.00
8	15		RUSSO, ALFONSE R. & LYDIA M. 3S-B-O-3U-H	495 JERSEY AVE. 25X105	4A	25.00	407.27
8	16		FIVE STAR INVESTMENT 3S-BT-B-O-2U-H	493 JERSEY AVE. 25X105	4A	25.00	407.27
8	R1.1		COHEN, MICHELE & JACOBS, HENDR 3S&BT-B-O-4U-H	112 MERCER ST. 17.5X75&17.5X10R	2	.00	.00
8	R1.2		BOURAS, NICK & PAMELA 3S&BT-B-O-4U-H	112 MERCER ST. 17.5X75X17.5X10R	2	.00	.00
8	R1.3		ATAHAN, SINEM 3S&BT-B-O-4U-H	112 MERCER ST. 17.5X75&17.5X10R	2	.00	.00
8	R1.4		112 MERCER ST.PROJECT 3S&BT-B-O-4U-H	112 MERCER ST. 17.5X75&17.5X10R	2	.00	.00
8	R1.B		FIVE STAR INVESTMENT GROUP, LL 3S&BT-B-O-4U-H	112 MERCER ST. 17.5X75&17.5X10R	4A	75.00	1221.80
9	F		SCHARF, KENNETH 4S-B-C-6U-H	517 JERSEY AVE. 25X105	4A	25.00	407.27
9	G.1		CHIANG, FRANKIE 4S-B-C-6U-H(1)	515 JERSEY AVE. 25X105	4A	20.00	325.81
9	G.2		LEE, ANGELA 4S-B-C-6U-H(1)	515 JERSEY AVE. 25X105	2	.00	.00
9	G.3		MELLAGE, KRISTIN & WHALEN, PAT 4S-B-C-6U-CONDO	515 JERSEY AVE. 25X105	2	.00	.00
9	G.4		EVERSON, KELLY 4S-B-C-6U-H(1)	515 JERSEY AVE. 25X105	2	.00	.00
9	G.5		KIND, JONATHAN & MARIANA 4S-B-C-6U-H(1)	515 JERSEY AVE. 25X105	2	.00	.00
9	G.6		PINCHBACK, WARNER L. III 4S-B-C-6U-H(1)	515 JERSEY AVE. 25X105	2	.00	.00
9	G.7		MALONEY, WILLIAM 4S-B-C-6U-H(1)	515 JERSEY AVE. 25X105	2	.00	.00
9	H		BAPTIST REHABILITATION 4S-B-D-9U-NH	513 JERSEY AVE. 25X105	4C	.00	.00
9	J		511 PHOENIX ASSOC.%PHOENIX PRO 4S-B-D-9U-H	511 JERSEY AVE. 25.75X105	4C	.00	.00
9	16		BUILES, JOSE & LUIS & LILLIAN 4S-B-D-8U-NH	509 JERSEY AVE. 25.75X105	4C	.00	.00
9	17		DAMERGY, JOHN R 4S-B-D-8U-NH	507 JERSEY AVE. 25X105	4C	.00	.00
9	18.A		DAMERGY, JOHN R 4S-B-D-8U-NH	505 JERSEY AVE. 25X80.50	4C	.00	.00
9	19.A		DAMERGY, JOHN R 4S-B-C-6U-NH	503 JERSEY AVE. 25X80.50 0	4A	25.00	407.27
10	17		AGARWAL, MADHU 2S-BT-B&F-C-H	178 COLUMBUS DR. 13.67X60	4A	73.67	1200.14
10	18		FERNANDEZ, NOEMI 3S-B-C-2U-NH	523 JERSEY AVE. 20X80	4A	20.00	325.81
10	19		TYMESON, PERRY & RHONDA 3S-B-C-2U-H	525 JERSEY AVE. 20X80	4A	20.00	325.81

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Block	Lot	Qual	Owner	Location	Cla	16.291 Feet	2011 Amt Due
10	20		DEL FORNO, DANTE, RHETT & JESS 3S-B-C-2U-H	527 JERSEY AVE. 20X80	4A	20.00	325.81
10	21		JEHOVAH WITNESSES CONGREGATION 3S-B-H-CH	529-531 JERSEY AVE 41.50X80.65	15D	.00	.00
11	A		FAMULARO, J. & M. 4S-B-C-6U-NH-R2	297-301 FIRST ST. 75X50	4A	75.00	1221.80
11	B		CAPORALE, ANTHONY, & JOSEPHINE 3S-F-C-2U-NH	295 FIRST ST. 25X50	4A	25.00	407.27
11	25		HUETE, FRANK J & MARINA 3S-F-C-2U-H	293 FIRST ST. 25X100	4A	25.00	407.27
11	66		TRUST COMPANY OF NEW JERSEY 2S-BANK-BLDG.	201 NEWARK AVENUE 125.08X112.	4A	237.41	3867.58
1	68	C000P	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
1	68	C000C1	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	36.00	586.47
1	68	C000C2	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	41.00	667.92
1	68	C000C3	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	44.00	716.79
1	68	C0101	KHATIWADA, SHIKSHYA 5S-3C-76U-CONDO	217 NEWARK AVE. 135X154 IRR	2	.00	.00
1	68	C0102	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
1	68	C0103	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
1	68	C0104	BECK, LINDA 5S-3C-76U-CONDO	217 NEWARK AVE. 135X154 IRR	2	.00	.00
1	68	C0105	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
1	68	C0106	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
1	68	C0107	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
1	68	C0108	SEMINOWICZ, CHRISTOPHER 5S-3C-76U-CONDO	217 NEWARK AVE. 135X154 IRR	2	.00	.00
1	68	C0201	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
1	68	C0202	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
1	68	C0203	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
1	68	C0204	DESANTO, PETER 5S-3C-76U-CONDO	217 NEWARK AVE. 135X154 IRR	2	.00	.00
1	68	C0205	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
1	68	C0206	PEREZ, GISELLE Y. 5S-3C-76U-CONDO	217 NEWARK AVE. 135X154 IRR	2	.00	.00
1	68	C0207	CALDWELL, WILLIAM 5S-3C-76U-CONDO	217 NEWARK AVE. 135X154 IRR	2	.00	.00

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Block	Lot	Qual	Owner	Location	Class	16.291 Feet	2011 Amt Due
1	68	C0208	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
1	68	C0209	RISTORUCCI, ROBERT & SALTON, S 5S-3C-76U-CONDO	217 NEWARK AVE. 135X154 IRR	2	.00	.00
1	68	C0210	SCHULMAN, HENRY K. & PATRICIA 5S-3C-76U-CONDO	217 NEWARK AVE. 135X154 IRR	2	.00	.00
1	68	C0211	TAKAGI, TOSHIMITSU 5S-3C-76U-CONDO	217 NEWARK AVE. 135X154 IRR	2	.00	.00
1	68	C0212	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
1	68	C0213	FERREL, BRANDIE & PLADDYS, EDW 5S-3C-76U-CONDO	217 NEWARK AVE. 135X154 IRR	2	.00	.00
1	68	C0214	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
1	68	C0215	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
1	68	C0216	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
1	68	C0217	CALLE, DAVID & CONNELL, PETER 5S-3C-76U-CONDO	217 NEWARK AVE. 135X154 IRR	2	.00	.00
1	68	C0301	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
1	68	C0302	SONG, JAE IK & HONG, JUNG YEON 5S-3C-76U-CONDO	217 NEWARK AVE. 135X154 IRR	2	.00	.00
1	68	C0303	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
1	68	C0304	CAMPBELL, ROBERT E. & PATRICIA 5S-3C-76U-CONDO	217 NEWARK AVE. 135X154 IRR	2	.00	.00
1	68	C0305	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
1	68	C0306	MENDEZ, JOSE 5S-3C-76U-CONDO	217 NEWARK AVE. 135X154 IRR	2	.00	.00
1	68	C0307	PAREKH, KRUPA A. 5S-3C-76U-CONDO	217 NEWARK AVE. 135X154 IRR	2	.00	.00
1	68	C0308	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
1	68	C0309	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
1	68	C0310	WILDER, STEPHEN & OKSANA 5S-3C-76U-CONDO	217 NEWARK AVE. 135X154 IRR	2	.00	.00
1	68	C0311	POWERS, CHRISTINE 5S-3C-76U-CONDO	217 NEWARK AVE. 135X154 IRR	2	.00	.00
1	68	C0312	DICKINSON, JAMES A. & JENNIFER 5S-3C-76U-CONDO	217 NEWARK AVE. 135X154 IRR	2	.00	.00
1	68	C0313	GAO, YU & CUI, HAINI 5S-3C-76U-CONDO	217 NEWARK AVE. 135X154 IRR	2	.00	.00
1	68	C0314	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
1	68	C0315	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00

Lock	Lot	Qual	Owner	Location	Cla	16.291 Feet	2011 Amt Due
11	68	C0316	FISHER, RYAN S. 5S-3C-76U-CONDO	217 NEWARK AVE. 135X154 IRR	2	.00	.00
11	68	C0317	MARTINO, DOMINIC & DUYOS, EDWA 5S-3C-76U-CONDO	217 NEWARK AVE. 135X154 IRR	2	.00	.00
11	68	C0401	SAAD, DALE & SUZANNE 5S-3C-76U-CONDO	217 NEWARK AVE. 135X154 IRR	2	.00	.00
11	68	C0402	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
11	68	C0403	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
11	68	C0404	DESAI, RAKSHA 5S-3C-76U-CONDO	217 NEWARK AVE. 135X154 IRR	2	.00	.00
11	68	C0405	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
1	68	C0406	BUTROS, JOHNNIE 5S-3C-76U-CONDO	217 NEWARK AVE. 135X154 IRR	2	.00	.00
1	68	C0407	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
1	68	C0408	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
1	68	C0409	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
1	68	C0410	CHEN, MING H. & GUO, WEI LING 5S-3C-76U-CONDO	217 NEWARK AVE. 135X154 IRR	2	.00	.00
1	68	C0411	MAZER, NATALIE & DAVID 5S-3C-76U-CONDO	217 NEWARK AVE. 135X154 IRR	2	.00	.00
1	68	C0412	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
1	68	C0413	TSOI, KONG & YEE KI WENDY VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
1	68	C0414	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
1	68	C0415	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
1	68	C0416	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
1	68	C0417	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
1	68	C0501	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
1	68	C0502	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
1	68	C0503	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
1	68	C0504	FUSCHETTO, ANGELO 5S-3C-76U-CONDO	217 NEWARK AVE. 135X154 IRR	2	.00	.00
1	68	C0505	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
1	68	C0506	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00

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Block	Lot	Qual	Owner	Location	Clas	16.291 Feet	2011 Amt Due
11	68	C0507	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
11	68	C0508	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
11	68	C0509	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
11	68	C0510	HIRSH, IRA M. 5S-3C-76U-CONDO	217 NEWARK AVE. 135X154 IRR	2	.00	.00
11	68	C0511	CHAN, MARY M. 5S-3C-76U-CONDO	217 NEWARK AVE. 135X154 IRR	2	.00	.00
11	68	C0512	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
11	68	C0513	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
11	68	C0514	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
1	68	C0515	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
1	68	C0516	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
1	68	C0517	FTD NEWARK AVENUE, LLC VACANT LAND	217 NEWARK AVE. 135X154 IRR	1	.00	.00
2	1		G. & H. JEWELERY CO., INC. 2S-BT-B-C	194-96 NEWARK AVE. 38.08X52.53 IRR	4A	38.08	620.35
2	2		M & R CHAUDHRY FAMILY TRUST 3S-F-3C-4U-H	198-200 NEWARK AVE. 76.67X68.31 TR.	4A	76.67	1249.01
3	5	C0001	GARDA, LLC 4S-B-6U-1C CON.	553 JERSEY AVE. 25X100	4A	25.00	407.27
3	5	C002L	SILVA, SUSANA M. & JOSE A. 4S-B-7U-CONDO	553 JERSEY AVE. 25X100	2	.00	.00
3	5	C002R	CAMMACK, PATRICK 4S-B-7U-CONDO	553 JERSEY AVE. 25X100	2	.00	.00
3	5	C003L	MANTRI, ASHOK & SHEELA 4S-B-7U-CONDO	553 JERSEY AVE. 25X100	2	.00	.00
3	5	C003R	HORNE, SARAH B. 4S-B-7U-CONDO	553 JERSEY AVE. 25X100	2	.00	.00
3	5	C004L	COMBES, RICHARD & SHYR, LUNA 4S-B-7U-CONDO	553 JERSEY AVE. 25X100	2	.00	.00
3	5	C004R	TANK, VIKRAM & SARLA 4S-B-7U-CONDO	553 JERSEY AVE. 25X100	2	.00	.00
3	6		METJIAN, CHARLES % THE AVANTI 4S-B-C-3U-H	551 JERSEY AVE. 25X100	4A	25.00	407.27
3	A		RAEPHELLA, L.L.C. % THE AVANTI 2S-F-C2-1U-H	549 JERSEY AVE. 25X59.90	4A	25.00	407.27
3	B.99		FIVE STAR INVESTMENT GROUP, LL 3&4S-B-C-8U	547 JERSEY AVE. 25X99.51RR	4A	99.50	1620.92
3	E		FIVE STAR INVESTMENT GROUP, LL 4S-B-C-3U-H	280 FIRST ST. 24.50X100	4A	24.50	399.12
3	F		FIVE STAR INVESTMENT GROUP, LL 4S-B-C-4U-H	282 FIRST ST. 27X100	4A	27.00	439.85

Block	Lot	Qual	Owner	Location	Class	16.291 Feet	2011 Amt Due
13	9		CAREVEL LLC 4S-B-2C-6U-H	284-86 FIRST ST. 49.20X100	4A	49.20	801.50
13	13		STATEWIDE SAV. % SOVEREIGN BAN 2S-B-C-0-H	212-14 NEWARK AVE. 48.5X97.6X100TR	4A	48.50	790.10
13	14		IECAMPO, J. & M. GATTI%J&M REAL 4S-B-C-3U-H	216 NEWARK AVE. 25X91 AV.	4A	25.00	407.27
13	15.A		IECAMPO, J. & M GATTI PTRSC/P 4S-B-C-3U-H	218 NEWARK AVE. 25X86 AV.	4A	25.00	407.27
13	16		CALEGARI, HELIO & CHICONELLI, 4S-B-C-3U-H	220 NEWARK AVE. 24.6X80 AV.	4A	24.60	400.75
13	17		CHICONELLI, ADALBERTO 3S-F-C-2U-H	222 NEWARK AVE. 25X74 AV.	4A	25.00	407.27
3	18		CHICONELLI, ADALBERTO 3S-F-C-2U-NH	224 NEWARK AVE. 25X69 AV.	4A	25.00	407.27
3	19		VU, THIEN DAC & NGUYEN, HOA TH 3S-F-C-2U-H	226 NEWARK AVE. 26.6X66AV	4A	26.60	433.33
3	20		FOREVER LUCKY CORPORATION 4S-B-C-6U-H	28-30 COLES ST. 40.4X45.75 IRR	4A	23.62	384.79
3	42		HARTMEIER, GINA M. 2S-BT-B-D-2U-HA	287 SECOND ST. 22X100	2	.00	.00
3.5	H		BARZOLA, MILTON 3S-B-C-2U-H	225 NEWARK AVE. 43.19X34.70TRI	4A	43.19	703.60
9	3		ITALIAN EDUCATIONAL & CULTURAL 3S-BT-B-SCHOOL	380 MONMOUTH STREET 25X50	15D	.00	.00
9	11.A		ABRAMS, ARTHUR & MARSHALL WOFE 3S-F-0-2U-H	255 NEWARK AVE. 27X98 AV.	4A	27.00	439.85
9	12.1L		MIKDAL, L.L.C. 5S-B-2C-12U-H(1	253 NEWARK AVE. 28.04X102AV	4A	12.00	195.49
9	12.1R		MIKDAL, L.L.C. 5S-B-2C-12U-H(1	253 NEWARK AVE. 28.04X102AV	4A	12.00	195.49
9	12.2F		MIKDAL, L.L.C. 5S-B-2C-12U-H(1	253 NEWARK AVE. 28.04X102AV	2	.00	.00
9	12.3F		MIKDAL, L.L.C. 5S-B-2C-12U-H(1	253 NEWARK AVE. 28.04X102AV	2	.00	.00
9	12.4F		MIKDAL, L.L.C. 5S-B-2C-12U-H(1	253 NEWARK AVE. 28.04X102AV	2	.00	.00
9	12.5F		MIKDAL, L.L.C. 5S-B-2C-12U-H(1	253 NEWARK AVE. 28.04X102AV	2	.00	.00
9	12.2RL		MIKDAL, L.L.C. 5S-B-2C-12U-H(1	253 NEWARK AVE. 28.04X102AV	2	.00	.00
9	12.2RR		MIKDAL, L.L.C. 5S-B-2C-12U-H(1	253 NEWARK AVE. 28.04X102AV	2	.00	.00
9	12.3RL		MIKDAL, L.L.C. 5S-B-2C-12U-H(1	253 NEWARK AVE. 28.04X102AV	2	.00	.00
9	12.3RR		MIKDAL, L.L.C. 5S-B-2C-12U-H(1	253 NEWARK AVE. 28.04X102AV	2	.00	.00
9	12.4RL		MIKDAL, L.L.C. 5S-B-2C-12U-H(1	253 NEWARK AVE. 28.04X102AV	2	.00	.00
9	12.4RR		MIKDAL, L.L.C. 5S-B-2C-12U-H(1	253 NEWARK AVE. 28.04X102AV	2	.00	.00

Historic Downtown S I D

08/10

Lock	Lot	Qual	Owner	Location	Clas	16.291 Feet	2011 Amt Due
9	12.5RL		MIKDAL, L.L.C. 5S-B-2C-12U-H(1)	253 NEWARK AVE. 28.04X102AV	2	.00	.00
9	12.5RR		MIKDAL, L.L.C. 5S-B-2C-12U-H(1)	253 NEWARK AVE. 28.04X102AV	2	.00	.00
9	14.99		247-49 NEWARK AVE.CORP.C/O MOC 3&5S-B-C-10U	249 NEWARK AVE. 28.04X164	4A	28.04	456.79
9	15		247-249 NEWARK AVE.CORP.C/O MO 3S-B-C-H	247 NEWARK AVE. 28.04X15.350IRR	4A	28.04	456.79
9	16		247-249 NEWARK AVE.CORP.C/O MO VACANT LAND	245 NEWARK AVE. 28.04X134 AV.	1	28.04	456.79
9	17		247-249 NEWARK AVE.CORP.C/O MO VACANT LAND	243 NEWARK AVE. 28.04X121 AV.	1	28.04	456.79
9	18		247-249 NEWARK AVE.CORP.C/O MO VACANT LAND	239 NEWARK AVE. 28.04X108 AV.	1	28.04	456.79
9	33		LAWRENCE PETRACCO, D.C. VACANT LAND	233 NEWARK AVE. 22.60X71 AV.	1	22.60	368.17
9	34		NEW STAR LEE, INC. 3S-B-C-4U-H	229-231 NEWARK AVE. 44.49X50 IR	4A	44.49	724.77
9	35.B1		VILL.TNHSE.EST.C/O THOM.MARSIC 3S-B-C4-32U-H(1)	353 SECOND ST. 21294 SQ.FT	4A	23.00	374.69
9	35.B2		TSENG, YANG S. & JUDY M. 3S-B-C4-32U-H(1)	349 SECOND ST. 21294 SQ.FT	4A	25.00	407.27
9	35.B3		VILL.TNHSE.EST.C/O THOM.MARSIC 3S-B-C4-32U-H(1)	351 SECOND ST. 21294 SQ.FT	4A	25.00	407.27
9	35.B4		VILL.TNHSE.EST.C/O THOM.MARSIC 3S-B-C4-32U-H(1)	355 SECOND ST. 21294 SQ.FT	4A	21.00	342.10
9	35.CD		VILL.TNHSE.EST.C/O THOM.MARSIC 3S-B-C4-32U-H(1)	336 FIRST ST. 21294 SQ.FT	2	.00	.00
9	35.CG		VILL.TNHSE.EST.C/O THOM.MARSIC 3S-B-C4-32U-H(1)	336 FIRST ST. 21294 SQ.FT	2	.00	.00
9	35.AD1		VILL.TNHSE.EST.C/O THOM.MARSIC 3S-B-C4-32U-H(1)	355 SECOND ST. 21294 SQ.FT	2	.00	.00
9	35.AD2		VILL.TNHSE.EST.C/O THOM.MARSIC 3S-B-C4-32U-H(1)	386 MONMOUTH ST. 21294 SQ.FT	2	.00	.00
9	35.AD3		VILL.TNHSE.EST.C/O THOM.MARSIC 3S-B-C4-32U-H(1)	388 MONMOUTH ST. 21294 SQ.ST	2	.00	.00
9	35.AD4		VILL.TNHSE.EST.C/O THOM.MARSIC 3S-B-C4-32U-H(1)	384C MONMOUTH ST. 21294 SQ.ST	2	.00	.00
9	35.AD5		SCHNEIDER, CLAIRE & SILVA, JEF 3S-B-C4-32U-H(1)	384B MONMOUTH ST. 21294 SQ.FT	2	.00	.00
9	35.AD6		GINTY, DONALD 3S-B-C4-32U-H(1)	384A MONMOUTH ST. 21294 SQ.FT	2	.00	.00
9	35.AD7		VILL.TNHSE.EST.C/O THOM.MARSIC 3S-B-C4-32U-H(1)	353 SECOND ST. 21294 SQ.FT	2	.00	.00
9	35.AD8		GRAY, RALPH 3S-B-C4-32U-H(1)	351 SECOND ST. 21294 SQ.FT	2	.00	.00
9	35.AD9		VILL.TNHSE.EST.C/O THOM.MARSIC 3S-B-C4-32U-H(1)	349 SECOND ST. 21294 SQ.FT	2	.00	.00
9	35.AG2		VILL.TNHSE.EST.C/O THOM.MARSIC 3S-B-C4-32U-H(1)	386 MONMOUTH ST. 21294 SQ.FT	2	.00	.00

Historic Downtown S I D

7/08/10

Block	Lot	Qual	Owner	Location	Clas	16.291 Feet	2011 Amt Due
9	35.AG3		VILL.TNHSE.EST.C/O THOM.MARSIC 3S-B-C4-32U-H(1	388 MONMOUTH ST. 21294 SQ.FT	2	.00	.00
9	35.AG4		VILL.TNHSE.EST.C/O THOM.MARSIC 3S-B-C4-32U-H(1	384C MONMOUTH ST. 21294 SQ.FT	2	.00	.00
9	35.AG5		VILL.TNHSE.EST.C/O THOM.MARSIC 3S-B-C4-32U-H(1	384B MONMOUTH ST. 21294 SQ.FT	2	.00	.00
9	35.AG6		MANCUSO, RALPH P. 3S-B-C4-32U-H(1	384A MONMOUTH ST. 21294 SQ.FT	2	.00	.00
9	35.AP1		VILL.TNHSE.EST.C/O THOM.MARSIC BSMT. PARK. SP.	388 MONMOUTH ST. 21294%	1	.00	.00
9	35.AP2		AZEVEDO, PAULA & MCLEOD, LISA BSMT. PARK. SP.	388 MONMOUTH ST. 21294 SQ.FT	1	.00	.00
9	35.AP3		VILL.TNHSE.EST.C/O THOM.MARSIC BSMT. PARK. SP.	388 MONMOUTH ST. 21294 SQ.FT	1	.00	.00
9	35.AP4		TSENG, YANG S. & JUDY M. BSMT. PARK. SP.	388 MONMOUTH ST. 21294 SQ.FT	1	.00	.00
9	35.AP5		TSENG, YANG S. & JUDY M. BSMT. PARK. SP.	388 MONMOUTH ST. 21294 SQ.FT	1	.00	.00
9	35.AP6		VILL.TNHSE.EST.C/O THOM.MARSIC BSMT. PARK. SP.	388 MONMOUTH ST. 21294 SQ.FT	1	.00	.00
9	35.AP7		VILL.TNHSE.EST.C/O THOM.MARSIC BSMT. PARK. SP.	388 MONMOUTH ST. 21294 SQ.FT	1	.00	.00
9	35.AP8		VILL.TNHSE.EST.C/O THOM.MARSIC BSMT. PARK. SP.	388 MONMOUTH ST. 21294 SQ.FT	1	.00	.00
9	35.AP9		VILL.TNHSE.EST.C/O THOM.MARSIC BSMT. PARK. SP.	388 MONMOUTH ST. 21294 SQ.FT	1	.00	.00
9	35.BD1		AQUINO, FATIMAH 3S-B-C4-32U-H(1	382 MONMOUTH ST. 21294 SQ.FT	2	.00	.00
9	35.BD2		VILL.TNHSE.EST.C/O THOM.MARSIC 3S-B-C4-32U-H(1	334 FIRST ST. 21294 SQ.FT	2	.00	.00
9	35.BD3		SMALL, RICHARD A. & ROSE Y. MO 3S-B-C4-32U-H(1	332 FIRST ST. 21294 SQ.FT	2	.00	.00
9	35.BD4		ADEBOYE, KOYE 3X-B-C4-32U-H(1	330 FIRST ST. 21294 SQ.FT	2	.00	.00
9	35.BD5		VILL.TNHSE.EST.C/O THOM.MARSIC 3S-B-C4-32U-H(1	328 FIRST ST. 21294 SQ.FT	2	.00	.00
9	35.BD6		VILL.TNHSE.EST.C/O THOM.MARSIC 3S-B-C4-32U-H(1	384F MONMOUTH ST. 21294 SQ.FT	2	.00	.00
9	35.BD7		VILL.TNHSE.EST.C/O THOM.MARSIC 3S-B-C4-32U-H(1	384E MONMOUTH ST. 21294 SQ.FT	2	.00	.00
9	35.BD8		VILL.TNHSE.EST.C/O THOM.MARSIC 3S-B-C4-32U-H(1	384D MONMOUTH ST. 21294 SQ.FT	2	.00	.00
9	35.BG1		VILL.TNHSE.EST.C/O THOM.MARSIC 3S-B-C4-32U-H(1	382 MONMOUTH ST. 21294 SQ.FT	2	.00	.00
9	35.BG2		LEVY, DAVID & STAMBLER, KATE 3S-B-C4-32U-H(1	334 FIRST ST. 21294 SQ.FT	2	.00	.00
9	35.BG3		VILL.TNHSE.EST.C/O THOM.MARSIC 3S-B-C4-32U-H(1	332 FIRST ST. 21294 SQ.FT	2	.00	.00
9	35.BG4		VILL.TNHSE.EST.C/O THOM.MARSIC 3S-B-C4-32U-H(1	330 FIRST ST. 21294 SQ.FT	2	.00	.00

Historic Downtown S I D

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Block	Lot	Qual	Owner	Location	Class	16.291 Feet	2011 Amt Due
9	35.BG5		VILL.TNHSE.EST.C/O THOM.MARSIC 3S-B-C4-32U-H(1)	328 FIRST ST. 21294 SQ.FT	2	.00	.00
9	35.BG6		VILL.TNHSE.EST.C/O THOM.MARSIC 3S-B-C4-32U-H(1)	384F MONMOUTH ST. 21294 SQ.FT	2	.00	.00
9	35.BG7		PASTULA, NICHOLAS & RODRIGUEZ, 3S-B-C4-32U-H(1)	384E MONMOUTH ST. 21294 SQ.FT	2	.00	.00
9	35.BG8		VILL.TNHSE.EST.C/O THOM.MARSIC 3S-B-C4-32U-H(1)	384D MONMOUTH ST. 21294 SQ.FT	2	.00	.00
9	35.BP1		VILL.TNHSE.EST.C/O THOM.MARSIC BSMT. PARK. SP.	388 MONMOUTH ST. 21294 SQ.FT	1	.00	.00
9	35.BP2		VILL.TNHSE.EST.C/O THOM.MARSIC BSMT. PARK. SP.	388 MONMOUTH ST. 21294 SQ.FT	1	.00	.00
9	35.BP3		VILL.TNHSE.EST.C/O THOM.MARSIC BSMT. PARK. SP.	388 MONMOUTH ST. 21294 SQ.FT	1	.00	.00
9	35.BP4		VILL.TNHSE.EST.C/O THOM.MARSIC BSMT. PARK. SP.	388 MONMOUTH ST. 21294 SQ.FT	1	.00	.00
9	35.BP5		MAMADOPOULOS, KOSMAS BSMT. PARK. SP.	388 MONMOUTH ST. 21294 SQ.FT	1	.00	.00
9	35.BP6		VILL.TNHSE.EST.C/O THOM.MARSIC BSMT. PARK. SP.	388 MONMOUTH ST. 21294 SQ.FT	1	.00	.00
9	35.BP7		VILL.TNHSE.EST.C/O THOM.MARSIC BSMT. PARK. SP.	388 MONMOUTH ST. 21294 SQ.FT	1	.00	.00
9	35.BP8		ADEBOYE, KOYE BSMT. PARK. SP.	388 MONMOUTH ST. 21294 SQ.FT	1	.00	.00
9	35.BP9		SMALL, RICHARD & ROSE Y. MOY BSMT. PARK. SP.	388 MONMOUTH ST. 21294 SQ.FT	1	.00	.00
9	35.AP10		GRAY, RALPH BSMT. PARK. SP.	388 MONMOUTH ST. 21294 SQ.FT	1	.00	.00
9	35.AP11		GINTY, DONALD BSMT. PARK. SP.	388 MONMOUTH ST. 21294 SQ.FT	1	.00	.00
9	35.AP12		VILL.TNHSE.EST.C/O THOM.MARSIC BSMT. PARK. SP.	388 MONMOUTH ST. 21294 SQ.FT	1	.00	.00
9	35.AP13		VILL.TNHSEEST.C/O THOM.MARSICH BSMT. PARK. SP.	388 MONMOUTH ST. 21294 SQ.FT	1	.00	.00
9	35.AP14		VILL.TNHSE.EST.C/O THOM.MARSIC BSMT. PARK. SP.	388 MONMOUTH ST. 21294 SQ.FT	1	.00	.00
9	35.AP15		VILL.TNHSE.EST.C/O THOM.MARSIC BSMT. PARK. SP.	388 MONMOUTH ST. 21294 SQ.FT	1	.00	.00
9	35.AP16		MANCUSO, RALPH P. BSMT. PARK. SP.	388 MONMOUTH ST. 21294 SQ.FT	1	.00	.00
9	35.AP17		VILL.TNHSE.EST.C/O THOM.MARSIC BSMT. PARK. SP.	388 MONMOUTH ST. 21294 SQ.FT	1	.00	.00
9	35.AP18		VILL.TNHSE.EST.C/O THOM.MARSIC BSMT. PARK. SP.	388 MONMOUTH ST. 21294 SQ.FT	1	.00	.00
9	35.BP10		VILL.TNHSE.EST.C/O THOM.MARSIC BSMT. PARK. SP.	388 MONMOUTH ST. 21294 SQ.FT	1	.00	.00
9	35.BP11		VILL.TNHSE.EST.C/O THOM.MARSIC BSMT. PARK. SP.	388 MONMOUTH ST. 21294 SQ.FT	1	.00	.00
9	35.BP12		VILL.TNHSE.EST.C/O THOM.MARSIC BSMT. PARK. SP.	388 MONMOUTH ST. 21294 SQ.FT	1	.00	.00

Historic Downtown S I D

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Block	Lot	Qual	Owner	Location	Class	16.291 Feet	2011 Amt Due
9	35.BP13		VILL.TNHSE.EST.C/O THOM.MARSIC BSMT. PARK. SP.	388 MONMOUTH ST. 21294 SQ.FT	1	.00	.00
9	35.BP14		VILL.TNHSE.EST.C/OA-1 PROPERTY BSMT. PARK. SP.	388 MONMOUTH ST. 21294 SQ.FT	1	.00	.00
9	35.BP15		PASTULA, NICHOLAS & RODRIGUEZ, BSMT. PARK. SP.	388 MONMOUTH ST. 21294 SQ.FT	1	.00	.00
9	35.BP16		VILL.TNHSE.EST.C/O THOM.MARSIC BSMT. PARK. SP.	388 MONMOUTH ST. 21294 SQ.FT	1	.00	.00
9	35.BP17		VILL.TNHSE.EST.C/O THOM.MARSIC BSMT. PARK. SP.	388 MONMOUTH ST. 21294 SQ.FT	1	.00	.00
9	35.BP18		VILL.TNHSE.EST.C/O THOM.MARSIC BSMT. PARK. SP.	388 MONMOUTH ST. 21294 SQ.FT	1	.00	.00
9	35.BP19		VILL.TNHSE.EST.C/O THOM.MARSIC BSMT.PARK.SP.	388 MONMOUTH ST. 21294SQ.FT.	1	.00	.00
9	35.BP20		SNEDDEN, MATTHEW KYRIL BSMT.PARK.SP.	388 MONMOUTH ST. 21294SQ.FT.	1	.00	.00
9	35.BP21		VILL.TNHSE.EST.C/O THOM.MARSIC BSMT.PARK.SP.	388 MONMOUTH ST. 21294SQ.FT.	1	.00	.00
9	36		PETRACCO, LAWRENCE & NUGNES, T VACANT LAND	235 NEWARK AVE. 44.75X91.67	1	.00	.00
9	37		DIMEOLA, CLAIRE & BONAPACE, RU 2S-CB-C	251 NEWARK AVE. 28.04X179.5 IRR	4A	28.04	456.79
0	1		GMC FOUNDATION, INC. % M. SHAH 3S-F-C-NH	244-250 NEWARK AVE. 69.58X69 TRI	4A	69.58	1133.51
0	2.99		LOMBARDI, PASQUALINO 3S-F-C-6U	240 NEWARK AVE. 37.5X51IRR	4A	37.50	610.90
0	4.1		BYSAGITTARIUS,C/O JULIP PROP. 5S-B-3C-14UH(1)	236-238 NEWARK AVE. 58X76 IRR	2	.00	.00
0	4.2		BYSAGITTARIUS,C/O JULIP PRO. 5S-B-3C-14UH(1)	236-238 NEWARK AVE. 58X76 IRR	2	.00	.00
0	4.3		BYSAGITTARIUS,C/O JULIP PROP. 5S-B-3C-14UH(1)	236-238 NEWARK AVE. 58X76 IRR	2	.00	.00
0	4.4		BYSAGITTARIUS,C/O JULIP PROP. 5S-B-3C-14UH(1)	236-238 NEWARK AVE. 58X76 IRR	2	.00	.00
0	4.5		BYSAGITTARIUS,C/O JULIP PROP. 5S-B-3C-14UH(1)	236-238 NEWARK AVE. 58X76 IRR	2	.00	.00
0	4.6		BYSAGITTARIUS,C/O JULIP PROP. 5S-B-3C-14UH(1)	236-238 NEWARK AVE. 58X76 IRR	2	.00	.00
0	4.7		BYSAGITTARIUS,C/O JULIP PROP. 5S-B-3C-14UH(1)	236-238 NEWARK AVE. 58X76 IRR	2	.00	.00
0	4.8		BYSAGITTARIUS,C/O JULIP PROP. 5S-B-3C-14UH(1)	236-238 NEWARK AVE. 58X76 IRR	2	.00	.00
0	4.9		BYSAGITTARIUS,C/O JULIP PROP. 5S-B-3C-14UH(1)	236-238 NEWARK AVE. 58X76 IRR	2	.00	.00
0	4.10		BYSAGITTARIUS,C/O JULIP PROP. 5S-B-3C-14UH(1)	236-238 NEWARK AVE. 58X76 IRR	2	.00	.00
0	4.11		BYSAGITTARIUS,C/O JULIP PROP. 5S-B-3C-14UH(1)	236-238 NEWARK AVE. 58X76 IRR	2	.00	.00
0	4.12		BYSAGITTARIUS,C/O JULIP PROP. 5S-B-3C-14UH(1)	236-238 NEWARK AVE. 58X76 IRR	2	.00	.00

Historic Downtown S I D

1/08/10

Block	Lot	Qual	Owner	Location	Class	16.291 Feet	2011 Amt Due
10	4.13		BYSAGITTARIUS, C/O JULIP PROP. 5S-B-3C-14UH(1)	236-238 NEWARK AVE. 58X76 IRR	2	.00	.00
10	4.14		BYSAGITTARIUS, C/O JULIP PROP. 5S-B-3C-14UH(1)	236-238 NEWARK AVE. 58X76 IRR	2	.00	.00
10	4.C1		BYSAGITTARIUS REALTY, INC 5S-B-3C-14UH(1)	236-238 NEWARK AVE. 58X76 IRR	4A	20.00	325.81
10	4.C2		BYSAGITTARIUS, C/O JULIP PROP. I 5S-B-3C-14UH(1)	236-238 NEWARK AVE. 58X76 IRR	4A	20.00	325.81
10	4.C3		BYSAGITTARIUS REALTY, INC 5S-B-3C-14UH(1)	236-238 NEWARK AVE. 58X76 IRR	4A	20.00	325.81

TOTALS:

Net: 10,116.22 \$164,800.43

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-662

Agenda No. 10.W

Approved: SEP 29 2010

TITLE:



RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY  
AUTHORIZING THE SUBMISSION/ACCEPTANCE OF AN APPLICATION TO  
THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR FUNDING  
THE CENTRAL AVENUE SPECIAL IMPROVEMENT DISTRICT (SID) MATCHING  
GRANT PHASE 13

**Council** offered and moved adoption of the following resolution:

**WHEREAS**, the City of Jersey City and the Economic Development Corporation (JCEDC) has prepared a proposal for submission to the New Jersey Urban Enterprise Zone Authority for funding from the Zone Assistance Fund for the Central Avenue Special Improvement District Matching Grant Phase 13; and

**WHEREAS**, the requested funds are to be expended to carry out projects within the designated enterprise zone in the City of Jersey City, a copy of the proposal to be submitted for the contract period beginning November 1, 2010 and ending November 30, 2011 is attached:

<u>Project</u>	<u>Amount Requested</u>
Central Avenue (SID) Matching Grant Phase 13	\$50,000.00

**WHEREAS**, pursuant to NJSA 52:27H-88(c) in order to make funds available to the project from monies deposited in the Enterprise Zone Assistance Funds, the governing body must adopt a resolution approving the project and authorizing the submission of the application for funding.

**NOW, THEREFORE, BE IT RESOLVED** that the Municipal Council of the City of Jersey City hereby authorizes and directs submission of said application for funding to the New Jersey Enterprise Zone Authority to evaluate and approve the proposed project to be funded from monies deposited in the Enterprise Zone Assistance Fund credited to the account of the Urban Enterprise Zone Authority, said account maintained by the State Treasurer for the Enterprise Zone.

APPROVED: *Carl Sapich*  
 APPROVED: *Jusley*  
 Business Administrator

APPROVED AS TO LEGAL FORM  
*Reg. J. Keefe*  
 Asst. Corporation Counsel

Certification Required   
 Not Required

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
											9/29/10
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			FLOOD	✓		
DONNELLY	✓			FULOP	✓						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

*Peter M. Brennan*  
 Peter M. Brennan, President of Council

*Robert Byrne*  
 Robert Byrne, City Clerk

**RESOLUTION FACT SHEET**

**1. Full Title of Resolution**

RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY  
AUTHORIZING THE SUBMISSION/ACCEPTANCE OF AN APPLICATION TO THE  
NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR FUNDING CENTRAL  
AVENUE SPECIAL IMPROVEMENT DISTRICT (SID) MATCHING GRANT PHASE 13

**2. Name and Title of Person Initiating the Resolution**

Roberta Farber, Urban Enterprise Zone Director  
201-333-7797

**3. Concise Description of the Program, Project or Plan Proposed in the Resolution:**

This Resolution authorizing the submission/acceptance of funding will allow for the continued funding of the Central Avenue Special Improvement District which is a 501C-3 created specifically for the purpose of promoting and improving the economic and quality of life aspect of Central Avenue and its SID boundaries with administrative support, marketing and maintenance programs.

**4. Reasons for the Proposed Program, Project**

Matching funds for the SID business assessment as allowed by the UEZ legislation, will allow for additional maintenance, marketing and promotions of the Central Avenue SID.

**5. Anticipated Benefits to the Community:**

Cleaner streets, and additional marketing and promotions will draw additional shoppers to Central Avenue.

**6. Cost of Proposed Program, Project, etc.:**

\$50,000.00

**7. Date proposed Program of Project will commence:**

November 1, 2010

**8. Anticipated Completion Date:**

November 30, 2011

**9. Person Responsible for Coordinating Proposed Program, Project, etc.;**

Roberta Farber, Urban Enterprise Zone Director

**10. Additional Comments:**

None

**I certify that all the Facts Presented Herein are Accurate.**

  
Urban Enterprise Zone Director

  
Department Director

\_\_\_\_\_  
Date

9/14/10  
\_\_\_\_\_  
Date

**New Jersey Department of Community Affairs  
APPLICATION FOR GRANT FUNDS**

STANDARD GRANT COVER SHEET

2011-08012-0418

1. DCA Program to Which Applicant is Applying: Urban Enterprise Zone - Jersey City 2011			
2. Name of Applicant Agency Jersey City			
3. Street Address 280 Grove Street			
City Jersey City	State New Jersey	Zip Code 07302-3610	County Hudson
4. Official Contact Person Ms. Donna Mauer		Title Chief Financial Officer	Phone number (201) 547-5042
5. Program Contact Person Ms. Roberta Farber		Title UEZ Director	Phone Number (201) 333-7797
6. Proposed Project/Grant Title Central Avenue Special Improvement District Phase 13			
Program Type Projects : Grant Program: Central Avenue Special Improvement District Phase 13			
7. Total Cost of the Project \$264,400	8. Requested Amount \$50,000		9. Funds from Other Sources \$214,400
10. Project Location (if Different from Applicant Agency) Jersey City			
Street Address 30 Montgomery Street, Suite 820			
City Jersey City	State New Jersey	Zip	Room Number
11. Vendor Number V-226002013-99		12. Employer ID 69-0220260	13. Tax Exempt ID
14. Area(s) Benefiting:			
15. Briefly describe the project for which you are seeking funds. to supplement the Central Avenue Special Improvement District's budget.			

16. a. Will any member of the Board of Directors/Trustees receive any direct or indirect personal or monetary gain from the funding of this grant?

Yes  No

b. Does any member of the Board of Directors/Trustees serve on any board, council commission, committee or task force which has regulatory or advising influence on the funding program?  Yes  No

If yes, please describe:

17. Fiscal Contact Person Ms. Donna Mauer		Title Chief Financial Officer	Phone Number (201) 547-5042
18. Agency Fiscal Year 7/1 to 6/30	19. Name of CPA Firm Appointed by Grantee		
20. <b>Certification:</b> The applicant certifies that to the best of his/her knowledge and belief all data supplied in this application and attachments are true and correct. The document has been duly authorized by the governing body of the applicant and further understands and agrees that any grant received as a result of this application shall be subject to the grant conditions and other policies, regulation, and rules issued by the New Jersey Department of Community Affairs which include provisions described in grant applications instructions.			
Name and Title of Applicant (Print)		Signature of Applicant	Date of Application

## OBJECTIVES

Objective Number: 1

Short Description: Clean Team

### Detailed Description

The Central Avenue Special Improvement District seeks the continuation of their Clean Team program, a supplemental cleaning program for the district.

### Methods

The "Team" is responsible for maintaining the streetscape along Central Avenue, which includes; powerwashing of sidewalks and sweeping.

### Evaluation

The "Team" picks up approximately 25 bags of garbage daily.

Application Program Component: \_\_\_\_\_

## OBJECTIVES

Objective Number: 2

Short Description: Everything Jersey City Festival

### Detailed Description

The Everything Jersey City Festival has become an annual event on Central Avenue.

### Methods

Through advertising and attracting vendors from Central Avenue and throughout Jersey City this past year they had app. 12,000 attendees.

### Evaluation

Central Avenue Special Improvement District for FY11 anticipates to have app. 15,000 attendees for the Festival.

Application Program Component: \_\_\_\_\_

## Scope of Services

The Central Avenue Special Improvement District (CASID) was formed in 1992 by the property owners and merchants of Central Avenue. An ordinance and resolution was adopted and passed by the Jersey City Municipal Council thereby officially creating this entity.

The goal of the CASID is to continue promoting Central Avenue as a shopping destination. Their mission is to guide and promote the positive social growth and economic revitalization occurring in the City of Jersey City by providing supplemental management, maintenance, and improvements to the ¼ mile Central Avenue business district that is all located within the UEZ.

This proposal is being submitted to request \$50,000.00 for Urban Enterprise Zone funds to supplement the CASID FY11 budget.

The UEZ Marketing budget absorbed some of the costs for Holiday decorations, marketing since they are not receiving a dollar for dollar match as they have in the past. We also were unsure as to the availability of funding for UEZ projects in June when the SID's would have normally been funded. The programs above are important to the economic vitality of the SID and the community, therefore we allocated funds from our Marketing Budget to ensure that these programs would continue

The CASID FY-11 budget allocates funding towards marketing/promotion of the district using a series of promotional tools and programs. All CASID programs such as a commercial campaign and/ or business directory are designed specifically to promote the district as a whole.

The CASID also has a 4 person "Clean Team" for maintaining the shopping corridor. The team are employees of the SID. The Jersey City UEZ is paying for three operators (30hrs per week) and one supervisor(30 hours per week)and fringe is being covered by the SID. In regards to paying employees, the CASID is desperately stretching the little funds they have until UEZ funds maybe available in November. They are continuing to manage their cash flow as best as possible but If the new Fiscal Year Budget funds do not kick in by November, CASID may become financially unstable and all activities would cease.

CASID continues to advertise its shopping corridor to local area residents and maintains a website ([www.CentralAveSID.org](http://www.CentralAveSID.org)) highlighting all businesses within the district and activities of the area.

David Diaz, Executive Director, is dedicated to improving its business center and sustaining the participation of its stakeholders.

There are 221 businesses in the CASID and approximately 25 have been registered with the UEZ program. They will continue to outreach to businesses requesting them to register for the UEZ program. There are only 25 businesses registered due to a 10 % turnover rate every six months. Also, these are small stores "mom & pop" type stores on the avenue and they are unable to hire one full time employee. Although the turnover rate is extremely high, one of the successes of the Central Avenue SID is filling those vacancies immediately so there are little or no vacancies on the Avenue. Today, only 5% of the storefronts on Central Avenue are vacant and available for rent.

Mr. Diaz provides UEZ info and refers them to our office and assists in promoting the UEZ Business Improvement Matching Grant Program and provides information regarding this program as well.

Successes: The Central Avenue Special Improvement District's "Everything Jersey City Festival" this year attracted nearly 12,000 shoppers to the area.

The SID is also able to fill vacancies on the avenue quickly working with the many commercial realtors in the area.

Through the efforts of the Central Avenue SID and its UEZ funded services, the shopping corridor is

## Scope of Services

cleaner more accommodating to the public. There are improvements in the quality of life, as well as an increase in businesses moving into vacant stores.



Budget Detail

Jersey City

Budget Category      UEZ Assistance      Anticipated UEZ Assistance      Municipal Funds      Other Funds      Total Budget

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
<b>PROGRAM - Personnel</b>					
Salaries/Wages					
Bernardo Rodriguez, Maintenance Staff \$9.50 x 30hrsx52 w	\$14,820.00				\$14,820.00
Mahesh Naurang, Staff Maintenance Staff \$9.50 x 30hrsx52	\$14,820.00				\$14,820.00
Sokram Gokul, Maintenance Supervisor \$10.50x30hrsx 52	\$6,320.00			\$10,060.00	\$16,380.00
Dindyal Singh, Maintenance Staff \$9.00x 30 hrs. x 52 wks	\$14,040.00				\$14,040.00
Minor Category Sub-Total	\$50,000.00	\$0.00	\$0.00	\$10,060.00	\$60,060.00
Fringe Benefits					
All Maintenance Staff Payroll taxes & Workers Compensatio				\$11,842.00	\$11,842.00
Minor Category Sub-Total	\$0.00	\$0.00	\$0.00	\$11,842.00	\$11,842.00
Major Category Sub-Total	\$50,000.00	\$0.00	\$0.00	\$21,902.00	\$71,902.00
<b>PROGRAM - Operating Cost</b>					
Consumables					
Streetscape Consumables				\$8,999.00	\$8,999.00
Minor Category Sub-Total	\$0.00	\$0.00	\$0.00	\$8,999.00	\$8,999.00
Major Category Sub-Total	\$0.00	\$0.00	\$0.00	\$8,999.00	\$8,999.00
<b>PROGRAM - Purchased Services</b>					
Marketing & Promotion					
District Promotions, Public Relations, Special Events, Decor				\$138,395.25	\$138,395.25
Minor Category Sub-Total	\$0.00	\$0.00	\$0.00	\$138,395.25	\$138,395.25
Major Category Sub-Total	\$0.00	\$0.00	\$0.00	\$138,395.25	\$138,395.25
<b>PROGRAM - Development</b>					



Urban Enterprise Zone - Jersey City 2011

PROJECT INFORMATION (ELIGIBLE MUNICIPAL SERVICES, PROFESSIONAL SERVICE

Project Name: Central Avenue SID Phase

Meeting Date: 10/13/2010

Estimated start date: 11/1/2010

Estimated completion date: 11/30/2011

Explain how this Project/Program fits into your Zone Development Plan, Municipality's Master Plan, and/or Redevelopment Plan. If it does not fit into these Plans, explain why.

This project complies with the City's overall Zone Development Plan, by creating re-investment within inner city retail corridors.

How will this Project/Program lead to increased economic activity within your zone?

The Central Avenue SID is responsible for the "Everything Jersey City Festival" through this initiative there are app. 12,000 persons that attend. This familiarizes the participants and brings them back to the Avenue. Through the efforts of the SID Coach buses is adding additional bus service to Central Avenue which has drastically increased the number of shoppers. There has been an increase of a 50% ridership on the buses which has created more activity for businesses.

Urban Enterprise Zone - Jersey City 2011

PROJECT INFORMATION (ELIGIBLE MUNICIPAL SERVICES, PROFESSIONAL SERVICE

Identify recipients of UEZ funding for this project.  
Central Avenue Special Improvement District.

- Are there any hidden commissions or fees associated with this project?  Yes  No  N/A
- Is this project available to all UEZ businesses within your zone?  Yes  No  N/A
- Is this approval of this project contingent upon the availability of funds and is it Exclusively within the boundaries of the zone? (If you answer no, the Municipality will be required to contribute a proportionate amount of funding)  Yes  No  N/A
- Will prevailing wage be paid on this project?  Yes  No  N/A
- Will future funding be requested?  Yes  No  N/A
- Will Second Generation funds be used for this project?  Yes  No  N/A

Urban Enterprise Zone - Jersey City 2011  
AGENCY BACKGROUND

- 1a. Did prior phase create jobs?  Yes  No  N/A
- 1b. If yes, how many jobs were created? 0
- 1c. If yes, how many jobs have been retained? 4

Urban Enterprise Zone - Jersey City 2011  
UEZ CERTIFIED

Business Name: Central Avenue Special Improvement District

Is this business UEZ certified?  Yes  No  N/A

Provide the business's UEZ file Number 22954

Is this business cleared of any tax obligations?  Yes  No

Urban Enterprise Zone - Jersey City 2011  
ATTACHMENTS (GRANT PROGRAM, REVOLVING LOAN PROGRAM)

1a. Fully executed City Council Resolution

I will...

- Mail this attachment
- Hand deliver this attachment

1b. Zone board resolution (if applicable)

I will...

- Mail this attachment
- Hand deliver this attachment

2. Agreement(s) between the Zone and Firm

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

3. Recent Appraisal(s) for Acquisition (for acquisition only)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

Urban Enterprise Zone - Jersey City 2011  
ATTACHMENTS (GRANT PROGRAM, REVOLVING LOAN PROGRAM)

4a. Specifications or quotes (If applicable)b

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

4b. Pictures and maps (If applicable)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

5. Copy of UZ-5-SB-A application

I will...

- Upload this attachment
- Mail this attachment.
- Fax this attachment
- Hand deliver this attachment
- Not applicable

Urban Enterprise Zone - Jersey City 2011  
ATTACHMENTS (GRANT PROGRAM, REVOLVING LOAN PROGRAM)

6. Commitment Letter(s)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

7. Copy of 08-01 certification(s)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

8. Copy of 08-02 certification(s) (If applicable)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

Urban Enterprise Zone - Jersey City 2011  
ATTACHMENTS (GRANT PROGRAM, REVOLVING LOAN PROGRAM)

9. Copy of Proforma (If applicable)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

Urban Enterprise Zone - Jersey City 2011  
OTHER SOURCES OF FUNDING RELATED TO THIS APPLICATION

Source	Amount	Code
SID Assesment	\$92,700.00	(TP)
UEZ Marketing	\$38,500.00	(S)
Sponsorship Programs	\$83,200.00	(PF)

Total Funds From Other Sources Related To This Application Only

214400

Urban Enterprise Zone - Jersey City 2011

CERTIFICATION SHEETS

	<i>If your Agency type is not required to answer any of the questions below, click the N/A radio button.</i>			
1.	I certify that this agency is not delinquent on any Federal or State debt.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
2.	I understand that payments from NJDCA will depend on our submission of all required grant reports.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
3.	I certify that neither members of our organization's governing body nor members of their families will receive any direct or indirect personal or monetary gain from the funding of this grant.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
4.	I certify that our organization's Certification of Central Contractor Registration (CCR) is valid and current.	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
5.	I certify that neither members of our organization's governing body nor members of their families serve on any board, council, commission, committee, or task force that has regulatory authority or advising influence on the funding program.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
	If no, please explain:			
	<b>Non-government Agencies only—</b>			
6.	If our agency has not received funds from NJDCA for the current State Fiscal Year, I will submit our organization's most recent audit.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
7.	The information contained in the Board of Directors list in our Agency Information is adequate and up-to-date at the time of this application.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

Attachments

<i>Click Application Manager in the green box in the upper left of the Application Menu for the correct address for this Program.</i>		
<b>Certification Regarding Debarment and Suspension - Schedule G</b>		
<input type="checkbox"/> I am mailing this attachment	<input type="checkbox"/> I am hand delivering this attachment	<input checked="" type="checkbox"/> Not applicable
<b>Certification Regarding Lobbying - Schedule H</b>		
<input type="checkbox"/> I am mailing this attachment	<input type="checkbox"/> I am hand delivering this attachment	<input checked="" type="checkbox"/> Not applicable
<b>Resolution - Schedule I</b>		
<input type="checkbox"/> I am mailing this attachment	<input type="checkbox"/> I am hand delivering this attachment	<input checked="" type="checkbox"/> Not applicable
<b>IRS Determination Letter (New Applicants, Non-profit, Non-government only)</b>		
<input type="checkbox"/> I am mailing this attachment	<input type="checkbox"/> I am hand delivering this attachment	<input checked="" type="checkbox"/> Not applicable
<b>Organizational Chart (Non-government only)</b>		
<input type="checkbox"/> I am mailing this attachment	<input type="checkbox"/> I am hand delivering this attachment	<input checked="" type="checkbox"/> Not applicable
<b>Application Cover Page</b>		
<input type="checkbox"/> I am mailing this attachment	<input type="checkbox"/> I am hand delivering this attachment	<input checked="" type="checkbox"/> Not applicable

## Central Avenue Special Improvement District Management Corp.

366 Central Avenue, Suite 201 Jersey City NJ 07307 Ph: 201.656.1366 Fx: 201.656.4037 www.JCHeights.com



### Fiscal Year Budget (A) July 1, 2010 - June 30, 2011

	Items*	SID	UEZ Grant Contract	Private/ Other	Total Budget
<b>REVENUES</b> (Each source must be itemized and explained in Part B)					
1	SID Assessment	\$ 92,700.00			\$ 92,700.00
2	UEZ Grant		\$ 50,000.00		\$ 50,000.00
3	JC EDC Marketing Co-op			\$ 38,500.00	\$ 38,500.00
4	Sponsorship Programs			\$ 83,200.00	\$ 83,200.00
<b>TOTAL REVENUES =</b>					<b>\$ 264,400.00</b>
<b>EXPENSES</b>					
<i>Administrative Items</i>					
5	Equipment	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00
6	Insurance	\$ 1,500.00	\$ -	\$ 3,000	\$ 4,500.00
7	Rent	\$ 6,900.00	\$ -	\$ -	\$ 6,900.00
8	Supplies & Postage	\$ 1,964.00	\$ -	\$ 3,036	\$ 5,000.00
9	Telephone/ Internet	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00
10	Office Personnel/ Staff	\$ 8,203.75	\$ -	\$ -	\$ 8,203.75
11	Professional Fees	\$ 14,500.00	\$ -	\$ 2,000	\$ 16,500.00
<b>Administration Subtotal=</b>					<b>\$ 44,103.75</b>
<i>Capital Improvements</i>					
12	Streetscape Improvement	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00
<b>Capital Improvements Subtotal=</b>					<b>\$ 1,000.00</b>
<i>Marketing</i>					
13	District Promotions	\$ 13,953.75	\$ -	\$ 29,684.00	\$ 43,637.75
14	Public Relations	\$ 13,953.75	\$ -	\$ 12,650.00	\$ 26,603.75
15	Special Events & Promotions	\$ 13,953.75	\$ -	\$ 39,750.00	\$ 53,703.75
16	Streetscape Decorations	\$ -	\$ -	\$ 14,450.00	\$ 14,450.00
<b>Marketing Subtotal=</b>					<b>\$ 138,395.25</b>
<i>Operations</i>					
17	Streetscape Maintenance Staff	\$ 14,771.00	\$ 50,000.00	\$ 7,131.00	\$ 71,902.00
18	Operation Supplies & Other	\$ -	\$ -	\$ 8,999.00	\$ 8,999.00
<b>Operations Subtotal=</b>					<b>\$ 80,901.00</b>
<b>TOTAL EXPENSES =</b>		<b>\$ 92,700.00</b>	<b>\$ 50,000.00</b>	<b>\$ 121,700.00</b>	<b>\$ 264,400.00</b>
<b>REVENUE / EXPENSE SUMMARY</b>					
					<b>Total Budget</b>
Revenues					<b>\$ 264,400.00</b>
Expenses					<b>\$ 264,400.00</b>
Excess / Deficiencies					<b>\$ -</b>

Members of the CASID voted to approve this budget at the  
Annual Meeting of the Corporation held on Tuesday March 16, 2010 in the CASID Office.



*"A Tradition Reborn"*

# CENTRAL AVENUE

Special Improvement District Management Corporation

366 Central Avenue, Suite 201 Jersey City, NJ 07307

Ph: (201) 656-1366 Fx: (201) 656-4037

[www.CentralAveSID.org](http://www.CentralAveSID.org)

## JOB DESCRIPTION

**Date:** July 2010  
**Title:** Streetscape Maintenance Operation Supervisor  
**Industry:** Not-for-Profit Organization (Private/ Public Partnership)  
**Location:** Jersey City, New Jersey  
**Hours of Work:** Full Time (Minimum 30+ hrs/wk)  
**Compensation:** \$10.50 per hour (\$16,380 yearly)  
**Report to:** Director or District Manager

---

### **Job Summary:**

Supervise a Streetscape Maintenance Operation (SMO) along a ¾ mile urban main street within New Jersey's second largest municipality, Jersey City. With a small staff of employees, the supervisor is to assist business and property owners within the district with daily maintenance of the streetscape by managing garbage and correcting disorderly conditions. The business district should always be safe and presentable during business hours for local visitors, shoppers, and residents. This position does not have benefits.

### **Essential Duties and Responsibilities:**

- Execute the mission of the CASID Streetscape Maintenance Operation as it pertains to the Central Avenue Business District (boundaries of North St. to Manhattan Ave.)
- Assist, coordinate, and address needs of business owners as it pertains to the streetscape.
- Welcome shoppers and other visitors to the district (i.e. being courteous, giving directions, advice on places to shop, helping senior citizens, etc)
- Train, instruct, and supervise the SMO staff consisting of three (3) employees.
- Provide and coordinate services such as daily sweeping, repairs, keep inventories of streetscape fixtures, elimination of streetscape eyesores, and manage garbage within the district as needed.
- Identify, address, and/ or communicate concerns such eyesores and hazardous conditions within the district to the CASID office, appropriate city agency, or department.
- Keep crosswalks and sewer drains clean and clear of debris and snow.
- Initiate and execute SMO projects as instructed by the CASID office.
- Will be on call seven (7) days a week from 7 AM to 7 PM.
- Keep an inventory of company equipment and supplies.
- Report all suspicious activities and accidents to the emergency officials and/or the CASID office.

### **Qualifications:**

- Background Check Required.
- High School Diploma or two (2) years of management experience is preferred.
- Bilingual Speakers are favored.
- Notable people and leadership skills.
- Must be dependable and able to perform duties with minimum supervision.

### **Physical Requirements:**

- Ability to walk along a ¾ mile main street for at least five (5) hours a day.
- Ability to lift fifty (50) pounds or more.
- Willingness to work in all weather conditions.



"A Tradition Reborn"

# CENTRAL AVENUE

Special Improvement District Management Corporation

366 Central Avenue, Suite 201 Jersey City, NJ 07307

Ph: (201) 656-1366 Fx: (201) 656-4037

[www.CentralAveSID.org](http://www.CentralAveSID.org)

## JOB DESCRIPTION

<b>Date:</b>	July 2010
<b>Title:</b>	Streetscape Maintenance Operation Staff
<b>Industry:</b>	Not-for-Profit Organization (Private/ Public Partnership)
<b>Location:</b>	Jersey City, New Jersey
<b>Hours of Work:</b>	Full Time (Minimum 30+ hrs/wk)
<b>Compensation:</b>	\$9.50 per hour (\$14,820 Yearly)
<b>Report to:</b>	SMO Supervisor and/or Director

---

### Job Summary:

Through a Streetscape Maintenance Operation (SMO), assist business and property owners along a ¾ mile urban main street within New Jersey's second largest municipality, Jersey City. Provide maintenance services to manage garbage and correct disorderly conditions along the streetscape thus maintaining the district presentable during business hours for local visitors, shoppers, and residents. This position does not have benefits.

### Essential Duties and Responsibilities:

- Execute the mission of the CASID Streetscape Maintenance Operation as it pertains to the Central Avenue Business District (boundaries of North St. to Manhattan Ave.)
- Assist, coordinate, and address needs of business owners as it pertains to the streetscape.
- Welcome shoppers and other visitors to the district (i.e. being courteous, giving directions, advice on places to shop, helping senior citizens, etc)
- Provide and coordinate services such as daily sweeping, repairs, keep inventories of streetscape fixtures, elimination of streetscape eyesores, and manage garbage within the district as needed.
- Identify, address, and/ or communicate concerns such eyesores and hazardous conditions within the district to the CASID office, appropriate city agency, or department.
- Keep crosswalks and sewer drains clean and clear of debris and snow.
- Initiate and execute projects as instructed by the CASID office or SMO projects.
- Must be available seven (7) days a week between the hours of 7 AM to 7 PM.
- Responsible for company equipment and supplies.
- Report all suspicious activities and accidents to the emergency officials and/or the CASID office.

### Qualifications:

- Background Check Required
- High School Diploma is preferred
- Bilingual Speakers are favored
- Notable people and leadership skills
- Must be dependable and able to perform duties with minimum supervision

### Physical Requirements:

- Ability to walk a ¾ mile urban main street for at least five (5) hours a day.
- Ability to lift fifty (50) pounds or more.
- Willingness to work in all weather conditions.

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-663

Agenda No. 10.X

Approved: SEP 29 2010



TITLE:

RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY  
 AUTHORIZING THE SUBMISSION/ACCEPTANCE OF AN APPLICATION TO  
 THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR FUNDING  
 THE JOURNAL SQUARE SPECIAL IMPROVEMENT DISTRICT (SID) MATCHING  
 GRANT PHASE 13

**Council** offered and moved adoption of the following resolution:

**WHEREAS**, the City of Jersey City and the Economic Development Corporation (JCEDC) has prepared a proposal for submission to the New Jersey Urban Enterprise Zone Authority for funding from the Zone Assistance Fund for the Journal Special Improvement District Matching Grant Phase 13; and

**WHEREAS**, the requested funds are to be expended to carry out projects within the designated enterprise zone in the City of Jersey City, a copy of the proposal to be submitted for the contract period beginning November 1, 2010 and ending November 30, 2011 is attached:

<u>Project</u>	<u>Amount Requested</u>
Journal Square (SID) Matching Grant Phase 13	\$50,000.00

**WHEREAS**, pursuant to NJSA 52:27H-88(c) in order to make funds available to the project from monies deposited in the Enterprise Zone Assistance Funds, the governing body must adopt a resolution approving the project and authorizing the submission of the application for funding.

**NOW, THEREFORE, BE IT RESOLVED** that the Municipal Council of the City of Jersey City hereby authorizes and directs submission of said application for funding to the New Jersey Enterprise Zone Authority to evaluate and approve the proposed project to be funded from monies deposited in the Enterprise Zone Assistance Fund credited to the account of the Urban Enterprise Zone Authority, said account maintained by the State Treasurer for the Enterprise Zone.

APPROVED: *Carl Jaspicki*  
 APPROVED: *[Signature]*  
 Business Administrator

APPROVED AS TO LEGAL FORM  
*[Signature]*  
 Asst. Corporation Counsel

Certification Required   
 Not Required

**APPROVED 8-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
9/29/10											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			FLOOD	✓		
DONNELLY	✓			FULOP	✓						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

*[Signature]*  
 Peter M. Brennan, President of Council

*[Signature]*  
 Robert Byrne, City Clerk

**RESOLUTION FACT SHEET**

**1. Full Title of Resolution**

RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY.  
AUTHORIZING THE SUBMISSION/ACCEPTANCE OF AN APPLICATION TO  
THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR FUNDING  
THE JOURNAL SQUARE SPECIAL IMPROVEMENT DISTRICT (SID) MATCHING  
GRANT PHASE 13

**2. Name and Title of Person Initiating the Resolution**

Roberta Farber, Urban Enterprise Zone Director  
201-333-7797

**3. Concise Description of the Program, Project or Plan Proposed in the Resolution:**

This Resolution authorizing the submission/acceptance of funding will allow for the continued funding of the Journal Square Special Improvement District which is a 501 C-3 created specifically for the purpose of promoting and improving the economic and quality of life aspect of Journal Square and its SID boundaries with administrative support, marketing and maintenance programs.

**4. Reasons for the Proposed Program, Project**

Matching funds for the SID business assessment is allowed by the UEZ legislation. This will be for additional maintenance, marketing and promotions of the Journal Square SID.

**5. Anticipated Benefits to the Community:**

Cleaner streets, and additional marketing and promotions will draw additional shoppers to the Journal Square SID.

**6. Cost of Proposed Program, Project, etc.:**

\$50,000.00

**7. Date proposed Program of Project will commence:**

November 1, 2010

**8. Anticipated Completion Date:**

November 30, 2011

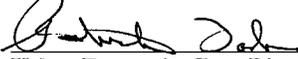
**9. Person Responsible for Coordinating Proposed Program, Project, etc.;**

Roberta Farber, Urban Enterprise Zone Director

**10. Additional Comments:**

None

**I certify that all the Facts Presented Herein are Accurate.**

  
Urban Enterprise Zone Director

  
Department Director

9/1/10  
Date  
9/14/10  
Date

**New Jersey Department of Community Affairs  
APPLICATION FOR GRANT FUNDS**

**STANDARD GRANT COVER SHEET**

2011-08012-0367

1. DCA Program to Which Applicant is Applying: Urban Enterprise Zone - Jersey City 2011			
2. Name of Applicant Agency Jersey City			
3. Street Address 280 Grove Street			
City Jersey City	State New Jersey	Zip Code 07302-3610	County Hudson
4. Official Contact Person Ms. Donna Mauer		Title Chief Financial Officer	Phone number (201) 547-5042
5. Program Contact Person Ms. Roberta Farber		Title UEZ Director	Phone Number (201) 333-7797
6. Proposed Project/Grant Title Journal Square Special Improvement District Grant Phase 13			
Program Type Projects : Grant Program: Journal Square Special Improvement District Grant Phase 13			
7. Total Cost of the Project \$848,500	8. Requested Amount \$50,000	9. Funds from Other Sources \$798,500	
10. Project Location (if Different from Applicant Agency) Jersey City			
Street Address 30 Montgomery Street, Suite 820			
City Jersey City	State New Jersey	Zip	Room Number
11. Vendor Number V-226002013-99		12. Employer ID 69-0220260	13. Tax Exempt ID
14. Area(s) Benefiting:			
15. Briefly describe the project for which you are seeking funds: to match the Journal Square Special Improvement Districts budget.			

16. a. Will any member of the Board of Directors/Trustees receive any direct or indirect personal or monetary gain from the funding of this grant?

Yes  No

b. Does any member of the Board of Directors/Trustees serve on any board, council commission, committee or task force which has regulatory or advising influence on the funding program?  Yes  No

If yes, please describe:

17. Fiscal Contact Person

Ms. Donna Mauer

Title

Chief Financial Officer

Phone Number

(201) 547-5042

18. Agency Fiscal Year

7/1 to 6/30

19. Name of CPA Firm Appointed by Grantee

20. **Certification:** The applicant certifies that to the best of his/her knowledge and belief all data supplied in this application and attachments are true and correct. The document has been duly authorized by the governing body of the applicant and further understands and agrees that any grant received as a result of this application shall be subject to the grant conditions and other policies, regulation, and rules issued by the New Jersey Department of Community Affairs which include provisions described in grant applications instructions.

Name and Title of Applicant (Print)

Signature of Applicant

Date of Application

## OBJECTIVES

Objective Number: 1

Short Description: Journal Square SID Matching Funds Off-Duty Police

### Detailed Description

The JSSID's Off-Duty Police Program provides for a team of police personnel distributed strategically throughout the SID to address the concerns of stakeholders including issues such as traffic flow, illegal parking, panhandling, vagrancy and other "quality-of-life" concerns that affect the district.

### Methods

A schedule of available shifts for the upcoming month is provided to the JCPD Office of Off-Duty Employment. The JCPD-OOE coordinates individual officers' selection of assignments in accordance with prescribed police department policy from a pool including other employers and using a lottery basis.

### Evaluation

JCPD ODO are primarily stationed in the center of the district, from this location they can disperse the large homeless population in the area and quickly respond to issues eg. public drinking, & other annoyances to the public. Calls to the JCPD were reduced by 33% during the day shift, while ODPO were on duty, during FY 6/09 -7/10. Officers response time is less than two minutes. The officers issue summonses for public infractions. The JSSID seeks to reduce the number of calls 15% for FY 11.

Application Program Component: \_\_\_\_\_

## Scope of Services

This proposal is being submitted requesting \$50,000.00 in Urban Enterprise Zone matching funds for the Journal Square Special Improvement District (JSSID). These funds shall be used exclusively within the Zone boundaries.

In previous years Jersey City has had a one to one match with the JSSID. With the taking of the UEZ funds and the fifty percent of all revenues going into the State of New Jersey general fund the SID is only being provided \$50,000.00

The UEZ Marketing budget absorbed some of the costs for Holiday decorations, and concert series since they are not receiving a dollar for dollar match as they have in the past. We also were unsure as to the availability of funding for UEZ projects in June when the SID's would have normally been funded. The programs above are important to the economic vitality of the SID and the community, therefore we allocated funds from our Marketing Budget to ensure that these programs would continue

The SID initially used Urban Enterprise Zone funds to establish an organization that could effectively manage the twenty-five-block urban transportation hub area identified as Journal Square and initiate services that would render the area cleaner, safer and, ultimately, more attractive to businesses, shoppers, residents and visitors.

These programs included a maintenance and sanitation program and some joint marketing efforts. It was on the success of these efforts that the SID has utilized UEZ funds from recent phases to expand the maintenance and sanitation programs to include steam cleaning power washes, graffiti removal, weeding and the repainting of benches, baskets and lampposts. The SID has also been able to maintain seasonal plantings in public garden areas, provide matching funds for sign and awning improvement programs for businesses that would otherwise remain unimproved and upgrade and improve attractive holiday lighting that impacts both cleanliness and safety during the prime shopping season. The SID has been able to provide major funding to foster new ethnic celebrations in a diverse neighborhood, encourage local dining, and advertise and improve the Journal Square Farmers Market—a major spring and summer area attraction.

Recently, the SID has been able to implement a high-profile safety program utilizing off-duty Jersey City police officers to patrol the District and has expanded the security program to include "ambassadors" to assist business operators, shoppers, residents and visitors while supporting and supplementing the efforts of the police officers. The continuing success of these prior funding phases has enabled the SID to maintain municipal funding levels and attract private funding to support a very successful cable TV marketing program, seasonal entertainment programs, banners to distinguish the District and several joint advertising efforts, in addition to maintaining and enhancing a complete maintenance and sanitation program that is constantly working to keep the District clean and attractive.

Many of the small businesses in the District are aware of the Urban Enterprise Zone Program, primarily as the organization that allows retailers to charge 3.5-percent sales tax, but have yet to become certified for a variety of reasons. The nature of these business operations impact the time and attention business owners have to research and consider participation in such a program. The SID regularly encourages all qualified businesses to become UEZ certified and will help to promote the Urban Enterprise Zone Program by:

- Distributing UEZ Program materials by hand to all businesses in the District
- Featuring the UEZ Program on the SID website
- Encouraging the UEZ Program at SID Sidewalk Sales

The Journal Square Special Improvement District membership consists of 335 properties. Working with the Mayor and Tax Assessor, the JSSID established four categories to assess properties with the District as follows:

## Scope of Services

Retail - Commercial buildings smaller than three stories assessed for linear feet of property along District streets

Office - Commercial buildings greater than three stories assessed for square feet of office space. Buildings over three stories are considered eligible for "mixed use" designation and may reflect a combination of categories for SID Tax Assessment purposes

Parking - Parking lots and vacant land assessed for square feet of property in the District

Residential - Residential units assessed for the number of residential units on the property

Salaries and Fringe Benefits of Individuals Employed by the JSSID

The JSSID has no employees at this time. All services are outsourced.

The Trustees have contracted with a private firm, Commercial District Services, LLC. to provide management services and staffing for the corporation and administer the daily operations for programs and projects. This company provides services in the areas of advocacy, administration and operations, as part of a "bundled services" program that includes maintenance and ambassadorial services.

Corporation Background and Operating Information

Ordinance #94-024 adopted by the City of Jersey City Municipal Council in March 1994, established the Journal Square Special Improvement District and designated the Journal Square SID Management Corporation -- doing business as the Journal Square Restoration Corporation (JSRC)--as the District Management Corporation. This non-profit, 501(c)3 organization is run by a Board of Trustees that includes 15 trustees with staggered three-year terms elected from the membership (defined as all property owners and business owners within the District) along with three ex-officio trustees, one each appointed by the Mayor, Municipal Council and Port Authority of NY & NJ. The Board of Trustees manages the business and affairs of the corporation. The Board holds regular monthly meetings and special meetings as necessary.





Urban Enterprise Zone - Jersey City 2011  
PROJECT INFORMATION (ELIGIBLE MUNICIPAL SERVICES, PROFESSIONAL SERVICE

Project Name: Journal Square SID Grant Phase 13

Meeting Date: 10/13/2010

Estimated start date: 11/1/2010

Estimated completion date: 10/31/2011

Explain how this Project/Program fits into your Zone Development Plan, Municipality's Master Plan, and/or Redevelopment Plan. If it does not fit into these Plans, explain why.

This project is consistent with the UEZ Act.

Article 8, Section 3, paragraph 3 (the "Donations Cause") of the New Jersey State Constitution prohibits the donation of state land or money to a private corporation, association or society. In order for state funds such as UEZ funds to be paid to a privately owned business or entity, the payment must be in exchange for the recipient's obligation to further the municipal UEZ public purpose must be substantial consideration for the making of the grant can not be merely some possible, incidental benefit to the municipal UEZ program. It would not be sufficient for the recipient's obligation to be a general and unspecified expectation that the over-all local economy will benefit from the recipient's business or presence in the area.

The Jersey City Five Year Plan :To Strengthen and upgrade retail and related services by sustaining the Jersey City SID and Main Street areas.

How will this Project/Program lead to increased economic activity within your zone?

By providing funding to the JSSID they are able to leverage their advertising to attract more shoppers to the area. The SID has been able to provide major funding to foster new ethnic celebrations in a diverse neighborhood, encourage local dining and improve the Journal Square Farmers Market a major spring and summer area attraction. They will also be able to continue the Loew's Theater Concert Series in collaboration with Hudson County Community College's Culinary Institute to attract new shoppers to the area.

Urban Enterprise Zone - Jersey City 2011

PROJECT INFORMATION (ELIGIBLE MUNICIPAL SERVICES, PROFESSIONAL SERVICE

Identify recipients of UEZ funding for this project.

The Journal Square Special Improvement District is the recipient of UEZ funds.

- Are there any hidden commissions or fees associated with this project?  Yes  No  N/A
- Is this project available to all UEZ businesses within your zone?  Yes  No  N/A
- Is this approval of this project contingent upon the availability of funds and is it Exclusively within the boundaries of the zone? (If you answer no, the Municipality will be required to contribute a proportionate amount of funding)  Yes  No  N/A
- Will prevailing wage be paid on this project?  Yes  No  N/A
- Will future funding be requested?  Yes  No  N/A
- Will Second Generation funds be used for this project?  Yes  No  N/A

Urban Enterprise Zone - Jersey City 2011  
AGENCY BACKGROUND

1a. Did prior phase create jobs?

Yes  No  N/A

1b. If yes, how many jobs were created?

1c. If yes, how many jobs have been retained?

Urban Enterprise Zone - Jersey City 2011  
UEZ CERTIFIED

Business Name:

Is this business UEZ certified?  Yes  No  N/A

Provide the business's UEZ file Number

Is this business cleared of any tax obligations?  Yes  No

Urban Enterprise Zone - Jersey City 2011  
ATTACHMENTS (GRANT PROGRAM, REVOLVING LOAN PROGRAM)

1a. Fully executed City Council Resolution

I will...

- Mail this attachment
- Hand deliver this attachment

1b. Zone board resolution (if applicable)

I will...

- Mail this attachment
- Hand deliver this attachment

2. Agreement(s) between the Zone and Firm

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

3. Recent Appraisal(s) for Acquisition (for acquisition only)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

Urban Enterprise Zone - Jersey City 2011  
ATTACHMENTS (GRANT PROGRAM, REVOLVING LOAN PROGRAM)

4a. Specifications or quotes (If applicable)b

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

4b. Pictures and maps (If applicable)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

5. Copy of UZ-5-SB-A application

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

Urban Enterprise Zone - Jersey City 2011  
ATTACHMENTS (GRANT PROGRAM, REVOLVING LOAN PROGRAM)

6. Commitment Letter(s)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

7. Copy of 08-01 certification(s)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

8. Copy of 08-02 certification(s) (If applicable)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

**New Jersey Department of Community Affairs  
APPLICATION FOR GRANT FUNDS**

**STANDARD GRANT COVER SHEET**

2011-08012-0402

<b>1. DCA Program to Which Applicant is Applying:</b> Urban Enterprise Zone - Jersey City 2011			
<b>2. Name of Applicant Agency</b> Jersey City			
<b>3. Street Address</b> 280 Grove Street			
<b>City</b> Jersey City	<b>State</b> New Jersey	<b>Zip Code</b> 07302-3610	<b>County</b> Hudson
<b>4. Official Contact Person</b> Ms. Donna Mauer		<b>Title</b> Chief Financial Officer	<b>Phone number</b> (201) 547-5042
<b>5. Program Contact Person</b> Ms. Roberta Farber		<b>Title</b> UEZ Director	<b>Phone Number</b> (201) 333-7797
<b>6. Proposed Project/Grant Title</b> Historic Downtown Special Improvement District Phase 13			
<b>Program Type</b> Projects : Grant Program: Historic Downtown Special Improvement District Phase 13			
<b>7. Total Cost of the Project</b> \$264,800	<b>8. Requested Amount</b> \$50,000		<b>9. Funds from Other Sources</b> \$214,800
<b>10. Project Location (if Different from Applicant Agency)</b> Jersey City			
<b>Street Address</b> 30 Montgomery Street, Suite 320			
<b>City</b> Jersey City	<b>State</b> New Jersey	<b>Zip</b>	<b>Room Number</b>
<b>11. Vendor Number</b> V-226002013-99		<b>12. Employer ID</b> 69-0220260	<b>13. Tax Exempt ID</b>
<b>14. Area(s) Benefiting:</b>			
<b>15. Briefly describe the project for which you are seeking funds.</b> to match a portion of the Historic Downtown Special Improvement District's budget.			

16. a. Will any member of the Board of Directors/Trustees receive any direct or indirect personal or monetary gain from the funding of this grant?

Yes  No

b. Does any member of the Board of Directors/Trustees serve on any board, council commission, committee or task force which has regulatory or advising influence on the funding program?  Yes  No

If yes, please describe:

17. Fiscal Contact Person

Ms. Donna Mauer

Title

Chief Financial Officer

Phone Number

(201) 547-5042

18. Agency Fiscal Year

7/1 to 6/30

19. Name of CPA Firm Appointed by Grantee

20. **Certification:** The applicant certifies that to the best of his/her knowledge and belief all data supplied in this application and attachments are true and correct. The document has been duly authorized by the governing body of the applicant and further understands and agrees that any grant received as a result of this application shall be subject to the grant conditions and other policies, regulation, and rules issued by the New Jersey Department of Community Affairs which include provisions described in grant applications instructions.

Name and Title of Applicant (Print)

Signature of Applicant

Date of Application

## OBJECTIVES

Objective Number: 1.

Short Description: Cleaning Services

Detailed Description
Litter/sanitation/graffiti/maintenance services for the entire district.

Methods
Vendor is America Clean and Safe. 2 full time employees, 1 part time to cover the district 7 days a week, 6 am - 7 pm M-F, 8-4 weekends.

Evaluation
Streets are cleaned and less complaints to the SID office. Approximate number of trash picked up daily 20 bags.

Application Program Component: \_\_\_\_\_

## OBJECTIVES

Objective Number: 2

Short Description: Marketing

Detailed Description
Special Events Business Attraction/Retention and Retail

Methods
Through a series of events, Groove on Grove Concert Series, Farmer's Market and JC Fridays featuring local artists the SID has attracted shoppers to the area: Groove on Grove - 100 - 500 persons Farmer's Market - 2 markets each week Mon. & Fri. 500-750 persons within a 4 hour period. JC Fridays - 4 events throughout the year featuring local artists at various venues - attracting 500- 1,000 person per event.

Evaluation
The SID over the year is seeking to increase the number at each event: Groove on Grove - 200- 600 persons per concert. Farmers Market - 1,000 potential shoppers within the year. JC Fridays -1,200 persons

Application Program Component: \_\_\_\_\_

## OBJECTIVES

Objective Number: 3

Short Description: Website

Detailed Description
Fees for maintenance design and services regarding the Historic Downtown SID website.

Methods
The website is utilized to advertise events, information about programs and provides links to other websites.

Evaluation
Over the next year the SID seeks to attract 3 new businesses and 200 shoppers to the area.

Application Program Component: \_\_\_\_\_

## Scope of Services

The Historic Downtown Special Improvement District (HDSID) was created by property owners and merchants in the downtown Newark Avenue and surrounding area. Through a special Ordinance and Municipal Council Resolution, which were adopted after public hearing in 1997, these individuals imposed a Special Assessment tax on themselves in order to provide extraordinary services and projects to their district.

This project is being submitted to request \$50,000.00 for Urban Enterprise Zone matching funds for the Historic Downtown Special Improvement District for the FY-11 budget.

Nikol Floros, Director of Operations manages the SID. The SID initially used Urban Enterprise Zone funds to establish an organization that could effectively manage the twenty-block urban geographic area identified as Historic Downtown Jersey City and initiate services that would render the area cleaner, safer and, ultimately, more attractive to businesses, shoppers, residents and visitors. These programs included a maintenance and sanitation program and some joint marketing effort. It was on the success of these efforts that the SID has been able to utilize UEZ funds from recent phases to expand the maintenance and sanitation programs to include steam cleaning power washes, graffiti removal, weeding and the repainting of benches, baskets and lampposts.

The continuing success of these prior funding phases has enabled the SID to maintain municipal funding levels and attract private funding to support a very successful cable TV marketing program, seasonal entertainment programs, banners to distinguish the District and several joint advertising efforts.

There have been many success stories for the HDSID over the years. One of the most striking has been the façade grant program that has jump-started renovations throughout the district. Another has been the sanitation and safety program that has created a more comfortable atmosphere to shop and own a business. In addition, the HDSID was instrumental in creating a restaurant overlay zoning to allow for more restaurant businesses to open along Newark Avenue in the District. This has also spurred additional investments in the district. There has been an addition of five new businesses within the district in the past year.

Goals for the next year -

- The biggest goal as the SID is to ensure that there is plenty of community outreach to business owners to ensure that they are all taking advantage of the City and State programs that are offered to assist them. The SID will make it a top priority to have more one on one time with business owners in the district. In order to do so we must do the following:

- 1.They are seeking to secure interns that will man all events for the SID. The interns would also be going to any local events where we can advertise for our local businesses by having our tent/table set up with all of SID members' information. They will also be in charge of distribution of all marketing materials throughout the district. This will allow the Director to concentrate on Business outreach.

- 2.They are going to begin organizing a District wide side walk sale for the fall, featuring specials at the local restaurants with shopping opportunities throughout the District. Our goal is to have this be a regular event, possibly (in the future) a quarterly or monthly event that all of Jersey City can look forward to.

- They are currently seeking a company to conduct a study within our district (example: Monticello Main Street Program) so that we can better attract businesses to open up in the area. They feel that a fresh perspective from an outside source may give us greater insight on how to better retain businesses and recruit businesses to the district.

- There will be more of an emphasis on reaching out to the major corporations within Jersey City (i.e. Goldman Sachs, Chase Bank, etc) for sponsorships for our events.

## Scope of Services



Budget Detail

Jersey City

Budget Category      UEZ Assistance      Anticipated UEZ Assistance      Municipal Funds      Other Funds      Total Budget

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
PROGRAM - Personnel					
Salaries/Wages					
Nikol Flores - HDSID Manager	\$10,000.00			\$34,100.00	\$44,100.00
Minor Category Sub-Total	\$10,000.00	\$0.00	\$0.00	\$34,100.00	\$44,100.00
Major Category Sub-Total	\$10,000.00	\$0.00	\$0.00	\$34,100.00	\$44,100.00
PROGRAM - Purchased Services					
Marketing & Promotion					
Web Services	\$4,000.00			\$6,000.00	\$10,000.00
Seasonal Marketing Special Events	\$5,000.00			\$25,000.00	\$30,000.00
Business Attraction/ Retention and Retail	\$10,000.00			\$20,000.00	\$30,000.00
Minor Category Sub-Total	\$19,000.00	\$0.00	\$0.00	\$51,000.00	\$70,000.00
Other					
American Clean & Safe - Cleaning Services	\$20,000.00			\$75,000.00	\$95,000.00
Minor Category Sub-Total	\$20,000.00	\$0.00	\$0.00	\$75,000.00	\$95,000.00
Audit					
Auditor	\$1,000.00			\$3,500.00	\$4,500.00
Minor Category Sub-Total	\$1,000.00	\$0.00	\$0.00	\$3,500.00	\$4,500.00
Major Category Sub-Total	\$40,000.00	\$0.00	\$0.00	\$129,500.00	\$169,500.00
PROGRAM - Other					
Other					
SID Assessment & Sponsorships				\$51,200.00	\$51,200.00
Minor Category Sub-Total	\$0.00	\$0.00	\$0.00	\$51,200.00	\$51,200.00
Major Category Sub-Total	\$0.00	\$0.00	\$0.00	\$51,200.00	\$51,200.00



Urban Enterprise Zone - Jersey City 2011  
PROJECT INFORMATION (ELIGIBLE MUNICIPAL SERVICES, PROFESSIONAL SERVICE

Project Name: Historic Downtown SID Phase 13

Meeting Date: 10/13/2010

Estimated start date: 11/1/2010

Estimated completion date: 10/31/2011

Explain how this Project/Program fits into your Zone Development Plan, Municipality's Master Plan, and/or Redevelopment Plan. If it does not fit into these Plans, explain why.

Historic Downtown Matching Grant complies with the City's overall Zone Development Plan, by creating re-investment within the inner city retail corridor.

How will this Project/Program lead to increased economic activity within your zone?

Special Events have proven to increase the number of shoppers to the Historic Downtown SID. Increased numbers of person attending events and the addition of five new businesses in the area show the effectiveness of the programs and services that are provided by the SID.

Urban Enterprise Zone - Jersey City 2011

PROJECT INFORMATION (ELIGIBLE MUNICIPAL SERVICES, PROFESSIONAL SERVICE

Identify recipients of UEZ funding for this project.

Historic Downtown Special Improvement District.

Are there any hidden commissions or fees associated with this project?  Yes  No  N/A

Is this project available to all UEZ businesses within your zone?  Yes  No  N/A

Is this approval of this project contingent upon the availability of funds and is it Exclusively within the boundaries of the zone? (If you answer no, the Municipality will be required to contribute a proportionate amount of funding)  Yes  No  N/A

Will prevailing wage be paid on this project?  Yes  No  N/A

Will future funding be requested?  Yes  No  N/A

Will Second Generation funds be used for this project?  Yes  No  N/A

Urban Enterprise Zone - Jersey City 2011  
AGENCY BACKGROUND

- 1a. Did prior phase create jobs?  Yes  No  N/A
- 1b. If yes, how many jobs were created? 2
- 1c. If yes, how many jobs have been retained? 1

Urban Enterprise Zone - Jersey City 2011  
UEZ CERTIFIED

Business Name: Historic Downtown Special Improvement Distri

Is this business UEZ certified?  Yes  No  N/A

Provide the business's UEZ file Number

Is this business cleared of any tax obligations?  Yes  No

Urban Enterprise Zone - Jersey City 2011.  
ATTACHMENTS (GRANT PROGRAM, REVOLVING LOAN PROGRAM)

1a. Fully executed City Council Resolution

I will...

- Mail this attachment
- Hand deliver this attachment

1b. Zone board resolution (if applicable)

I will...

- Mail this attachment
- Hand deliver this attachment

2. Agreement(s) between the Zone and Firm

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

3. Recent Appraisal(s) for Acquisition (for acquisition only)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

Urban Enterprise Zone - Jersey City 2011  
ATTACHMENTS (GRANT PROGRAM, REVOLVING LOAN PROGRAM)

4a. Specifications or quotes (If applicable)b

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

4b. Pictures and maps (If applicable)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

5. Copy of UZ-5-SB-A application

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

Urban Enterprise Zone - Jersey City 2011  
ATTACHMENTS (GRANT PROGRAM, REVOLVING LOAN PROGRAM)

6. Commitment Letter(s)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

7. Copy of 08-01 certification(s)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

8. Copy of 08-02 certification(s) (If applicable)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

Urban Enterprise Zone - Jersey City 2011  
ATTACHMENTS (GRANT PROGRAM, REVOLVING LOAN PROGRAM)

9. Copy of Proforma (If applicable)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

Urban Enterprise Zone - Jersey City 2011  
 OTHER SOURCES OF FUNDING RELATED TO THIS APPLICATION

Source	Amount	Code
SID Assesment	\$164,800.00	(PF)
Sponsorships	\$50,000.00	(PF)

Total Funds From Other Sources Related To This Application Only

214800

Urban Enterprise Zone - Jersey City 2011

CERTIFICATION SHEETS

	<i>If your Agency type is not required to answer any of the questions below, click the N/A radio button.</i>			
1.	I certify that this agency is not delinquent on any Federal or State debt.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
2.	I understand that payments from NJDCA will depend on our submission of all required grant reports.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
3.	I certify that neither members of our organization's governing body nor members of their families will receive any direct or indirect personal or monetary gain from the funding of this grant.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
4.	I certify that our organization's Certification of Central Contractor Registration (CCR) is valid and current.	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
5.	I certify that neither members of our organization's governing body nor members of their families serve on any board, council, commission, committee, or task force that has regulatory authority or advising influence on the funding program.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
	If no, please explain:			
	<b>Non-government Agencies only—</b>			
6.	If our agency has not received funds from NJDCA for the current State Fiscal Year, I will submit our organization's most recent audit.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
7.	The information contained in the Board of Directors list in our Agency Information is adequate and up-to-date at the time of this application.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

Attachments

<i>Click Application Manager in the green box in the upper left of the Application Menu for the correct address for this Program.</i>		
<b>Certification Regarding Debarment and Suspension - Schedule G</b>		
<input type="checkbox"/> I am mailing this attachment	<input type="checkbox"/> I am hand delivering this attachment	<input checked="" type="checkbox"/> Not applicable
<b>Certification Regarding Lobbying - Schedule H</b>		
<input type="checkbox"/> I am mailing this attachment	<input type="checkbox"/> I am hand delivering this attachment	<input checked="" type="checkbox"/> Not applicable
<b>Resolution - Schedule I</b>		
<input checked="" type="checkbox"/> I am mailing this attachment	<input type="checkbox"/> I am hand delivering this attachment	<input type="checkbox"/> Not applicable
<b>IRS Determination Letter (New Applicants, Non-profit, Non-government only)</b>		
<input type="checkbox"/> I am mailing this attachment	<input type="checkbox"/> I am hand delivering this attachment	<input checked="" type="checkbox"/> Not applicable
<b>Organizational Chart (Non-government only)</b>		
<input type="checkbox"/> I am mailing this attachment	<input type="checkbox"/> I am hand delivering this attachment	<input checked="" type="checkbox"/> Not applicable
<b>Application Cover Page</b>		
<input type="checkbox"/> I am mailing this attachment	<input type="checkbox"/> I am hand delivering this attachment	<input checked="" type="checkbox"/> Not applicable

Jersey City  
Historic Downtown  
SID  
2010-2011  
Budget

ROW	SID	UEZ	Total	Comments
ROW	SID	UEZ	Total	Comments
<b>Capital Programs</b>				
A22				See Footnote 4
A23				See Footnote 5
<b>Street Scape</b>				
<b>Sub total</b> \$0.00 \$0.00 \$0.00				
<b>Administration</b>				
A30	\$2,300.00	\$0.00	\$2,300.00	Liability and Directors & Officers
A31	\$8,000.00	\$0.00	\$8,000.00	Ground Floor space within the district to serve as a resource and welcome center
A32	\$3,000.00	\$0.00	\$3,000.00	Lights, phone, electric, gas, etc.
A33	\$300.00	\$0.00	\$300.00	Mailing annual material, quarterly newsletters and various notifications
A34	\$200.00	\$0.00	\$200.00	Letter head, business cards, note cards, envelopes, etc.
A35	\$51,500.00	\$10,000.00	\$61,500.00	
A36	\$4,000.00	\$0.00	\$4,000.00	SID Assessment funding used for any legal fees accrued during the fiscal year.
A37	\$3,500.00	\$1,000.00	\$4,500.00	Auditor and Bookkeeping, accountants for tax returns and audits
A38	\$1,000.00	\$0.00	\$1,000.00	
A39	\$2,000.00	\$0.00	\$2,000.00	SID Assessment used for meeting space rental if needed as well as materials and speakers, 13 meetings per year, and any necessary special meetings.
A40	\$0.00	\$0.00	\$0.00	
A41	\$1,000.00	\$0.00	\$1,000.00	membership dues for DNL, Chamber of Commerce, etc.
<b>Sub total</b> \$76,800.00 \$11,000.00 \$87,800.00				
<b>TOTAL EXPENSES</b> \$214,800.00 \$50,000.00 \$264,800.00				

Jersey City  
Historic Downtown  
SID  
2010-2011  
Budget

ROW	SID	UEZ	Total	Comments	
<b>INCOME</b>	<b>2011</b>	<b>2011</b>	<b>2011</b>		
A3	SID Assessments	\$164,800.00	\$0.00	\$164,800.00	See Footnote # 1
A4	Sponsorship	\$50,000.00	\$0.00	\$50,000.00	See Footnote # 2
A5	Other Income	\$0.00	\$50,000.00	\$50,000.00	See Footnote # 3
<b>TOTAL INCOME</b>		<b>\$214,800.00</b>	<b>\$50,000.00</b>	<b>\$264,800.00</b>	
<b>EXPENSES</b>					
<b>Operations</b>					
A11	Cleaning Services	\$75,000.00	\$20,000.00	\$95,000.00	liter/leanstation/graffiti/maintenance services for the entire district Vendor is America Clean and Safe. 2 full time employees, 1 part time to cover the district 7 days a week, 6 am - 7 pm M-F, 8-4 weekends. Supervisor, Greg Mayo 609-209-3868
A12	Design Assistance	\$0.00	\$0.00	\$0.00	Includes, but not limited to design of signage, banners, websites, planters, garbage cans/etc.
A13	Supplemental Police	\$0.00	\$0.00	\$0.00	Security services for the District via private and public entities to enhance safety
<b>Sub Total</b>		<b>\$75,000.00</b>	<b>\$20,000.00</b>	<b>\$95,000.00</b>	
<b>Marketing</b>					
A16	Web	\$6,000.00	\$4,000.00	\$10,000.00	Fees for maintenance, design and services regarding web site, web marketing and related activity
A18	Holiday & Special Events	\$25,000.00	\$5,000.00	\$30,000.00	Organize support activities and materials, including but not limited to, lighting, banners, flags, signage, decorations, etc for seasonal marketing and special events.
A19	Printing / Promotions	\$1,000.00	\$0.00	\$1,000.00	Newsletters, meetings, promotions
A20	Business Attraction/Retention & Retail	\$30,000.00	\$10,000.00	\$40,000.00	Public Relations to publicize district, including but not limited to seminars, advertising, coop programs, conventions, special events, etc.
A21	Collateral Materials	\$1,000.00	\$0.00	\$1,000.00	SID Assessment funding used for any collateral materials needed for events, meetings or business assistance
<b>Sub Total</b>		<b>\$63,000.00</b>	<b>\$19,000.00</b>	<b>\$82,000.00</b>	

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res: 10-665  
 Agenda No. 10.Z  
 Approved: SEP 29 2010  
 TITLE:



RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY  
 AUTHORIZING THE SUBMISSION/ACCEPTANCE OF AN APPLICATION TO  
 THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR FUNDING  
 THE MCGINLEY SQUARE SPECIAL IMPROVEMENT DISTRICT (SID)  
 MATCHING GRANT PHASE 13

**Council** offered and moved adoption of the following resolution:

**WHEREAS**, the City of Jersey City and the Economic Development Corporation (JCEDC) has prepared a proposal for submission to the New Jersey Urban Enterprise Zone Authority for funding from the Zone Assistance Fund for the McGinley Square Special Improvement District Matching Grant Phase 13; and

**WHEREAS**, the requested funds are to be expended to carry out projects within the designated enterprise zone in the City of Jersey City, a copy of the proposal to be submitted for the contract period beginning November 1, 2010 and ending November 30, 2011 is attached:

<u>Project</u>	<u>Amount Requested</u>
McGinley Square Special Improvement District (SID) Matching Grant Phase 13	\$50,000.00

**WHEREAS**, pursuant to NJSA 52:27H-88(c) in order to make funds available to the project from monies deposited in the Enterprise Zone Assistance Funds, the governing body must adopt a resolution approving the project and authorizing the submission of the application for funding.

**NOW, THEREFORE, BE IT RESOLVED** that the Municipal Council of the City of Jersey City hereby authorizes and directs submission of said application for funding to the New Jersey Enterprise Zone Authority to evaluate and approve the proposed project to be funded from monies deposited in the Enterprise Zone Assistance Fund credited to the account of the Urban Enterprise Zone Authority, said account maintained by the State Treasurer for the Enterprise Zone.

APPROVED: *Carl Sapich*  
 APPROVED: *Donna*  
Business Administrator

APPROVED AS TO LEGAL FORM

*Paul Bell*  
Asst. Corporation Counsel

Certification Required

Not Required

**APPROVED 8-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
9/29/10											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			FLOOD	✓		
DONNELLY	✓			FULOP	✓						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

*Peter M. Brennan*  
 Peter M. Brennan, President of Council

*Robert Byrne*  
 Robert Byrne, City Clerk

Date Submitted to B.A. \_\_\_\_\_

**RESOLUTION FACT SHEET**

**1. Full Title of Resolution**

RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY AUTHORIZING THE SUBMISSION/ACCEPTANCE OF AN APPLICATION TO THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR FUNDING THE MCGINLEY SQUARE SPECIAL IMPROVEMENT DISTRICT (SID) MATCHING GRANT PHASE 13

**2. Name and Title of Person Initiating the Resolution**

Roberta Farber, Urban Enterprise Zone Director  
201-333-7797

**3. Concise Description of the Program, Project or Plan Proposed in the Resolution:**

This Resolution authorizing the submission/acceptance of funding will allow for the continued funding of the McGinley Square Special Improvement District which is a 501 C-3 created specifically for the purpose of promoting and improving the economic and quality of life aspect of McGinley Square and its SID boundaries with administrative support, marketing and maintenance programs.

**4. Reasons for the Proposed Program, Project**

Matching funds for the SID business assessment is allowed by the UEZ legislation. This will be for additional maintenance, marketing and promotions of the McGinley Square SID.

**5. Anticipated Benefits to the Community:**

Cleaner streets, and additional marketing and promotions will draw additional shoppers to the McGinley Square SID.

**6. Cost of Proposed Program, Project, etc.:**

\$50,000.00

**7. Date proposed Program of Project will commence:**

November 1, 2010

**8. Anticipated Completion Date:**

November 30, 2011

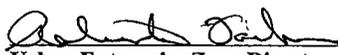
**9. Person Responsible for Coordinating Proposed Program, Project, etc.;**

Roberta Farber, Urban Enterprise Zone Director

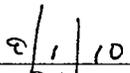
**10. Additional Comments:**

None

I certify that all the Facts Presented Herein are Accurate.

  
Urban Enterprise Zone Director

  
Department Director

  
Date

9/14/10  
Date

**New Jersey Department of Community Affairs  
APPLICATION FOR GRANT FUNDS**

**STANDARD GRANT COVER SHEET**

2011-08012-0377

<b>1. DCA Program to Which Applicant is Applying:</b> Urban Enterprise Zone - Jersey City 2011			
<b>2. Name of Applicant Agency</b> Jersey City			
<b>3. Street Address</b> 280 Grove Street			
<b>City</b> Jersey City	<b>State</b> New Jersey	<b>Zip Code</b> 07302-3610	<b>County</b> Hudson
<b>4. Official Contact Person</b> Ms. Donna Mauer		<b>Title</b> Chief Financial Officer	<b>Phone number</b> (201) 547-5042
<b>5. Program Contact Person</b> Ms. Roberta Farber		<b>Title</b> UEZ Director	<b>Phone Number</b> (201) 333-7797
<b>6. Proposed Project/Grant Title</b> McGinley Square Special Improvement Grant Phase 13			
<b>Program Type</b> Projects : Grant Program: McGinley Square Special Improvement Grant Phase 13			
<b>7. Total Cost of the Project</b> \$162,757	<b>8. Requested Amount</b> \$50,000	<b>9. Funds from Other Sources</b> \$112,757	
<b>10. Project Location (if Different from Applicant Agency)</b> Jersey City			
<b>Street Address</b> 30 Montgomery Street, Suite 830			
<b>City</b> Jersey City	<b>State</b> New Jersey	<b>Zip</b>	<b>Room Number</b>
<b>11. Vendor Number</b> V-226002013-99		<b>12. Employer ID</b> 69-0220260	<b>13. Tax Exempt ID</b>
<b>14. Area(s) Benefiting:</b>			
<b>15. Briefly describe the project for which you are seeking funds.</b> to match funding of the Special Improvement District.			

16. a. Will any member of the Board of Directors/Trustees receive any direct or indirect personal or monetary gain from the funding of this grant?

Yes  No

b. Does any member of the Board of Directors/Trustees serve on any board, council commission, committee or task force which has regulatory or advising influence on the funding program?  Yes  No

If yes, please describe:

17. Fiscal Contact Person

Ms. Donna Mauer

Title

Chief Financial Officer

Phone Number

(201) 547-5042

18. Agency Fiscal Year

7/1 to 6/30

19. Name of CPA Firm Appointed by Grantee

20. **Certification:** The applicant certifies that to the best of his/her knowledge and belief all data supplied in this application and attachments are true and correct. The document has been duly authorized by the governing body of the applicant and further understands and agrees that any grant received as a result of this application shall be subject to the grant conditions and other policies, regulation, and rules issued by the New Jersey Department of Community Affairs which include provisions described in grant applications instructions.

Name and Title of Applicant (Print)

Signature of Applicant

Date of Application

## OBJECTIVES

Objective Number: 1 \_\_\_\_\_

Short Description: Sanitation

Detailed Description
<p>The Partnership has now contracted with Hudson County Community Enterprises for their sidewalk cleaning crew to perform seven day a week cleaning services of the Square.</p>

Methods
<p>This operation includes one man from 8:00 am to 12:00 pm one man from 10am to 6pm. Monday -Friday, and one man from 10am to 6pm two day per week, Saturday and Sunday. Besides cleaning the streets, in the winter they clear crosswalks and catch basins of snow and ice; in the summer they clean weeds from the tree pits and also remove posters, stickers, graffiti and other debris from structures, including parking signs and traffic equipment on a daily basis.</p>

Evaluation
<p>The SID Continues their contract with Hudson County Community Enterprises due to the continued quality of service that is provided by the organization. The Square is virtually trash free due to the diligence of the crews. Approximately 15 bags of trash are picked up daily.</p>

Application Program Component: \_\_\_\_\_

## OBJECTIVES

Objective Number: 2

Short Description: Marketing

### Detailed Description

A Spring Fair will use \$2960 in start-up funds from the UEZ and will be designed to generate revenue for the Partnership.  
Heartbeat Magazine will be published 3 times.

### Methods

Heartbeat Magazine is direct mailed to 9,000 heads of household in the 07306 zip code, with another 1,000 distributed to high traffic areas, such as City Hall, JC Museum, St. Peter's College, and the Library.

Special Events include the Halloween Costume Contest which attracted over 200 children and their parents in the past year.

### Evaluation

The McGinley Square SID seeks to create a new Spring Fair to attract 1,000 new shoppers to the area.

Application Program Component: \_\_\_\_\_

## OBJECTIVES

Objective Number: 3

Short Description: Website

### Detailed Description

The Partnership continues with its website:  
[www.mcginleysquare-jerseycity.com](http://www.mcginleysquare-jerseycity.com)

### Methods

The website continues to feature free directory of all McGinley Square businesses, event photos, global information and links to the City of Jersey City, J.C.E.D.C., Jersey City Museum, and links to other organization managed by FirstTEAManagement.

### Evaluation

In its second year, the McGinley Square Partnership website is attracting nearly 8,000 hits per year. In the upcoming year they are seeking a 25% increase.

Application Program Component: \_\_\_\_\_

## Scope of Services

This proposal is being submitted requesting \$50,000.00 in Urban Enterprise Zone matching funds for the Journal Square Special Improvement District (JSSID). These funds shall be used exclusively within the Zone boundaries.

In previous years Jersey City has had a one to one match with the JSSID. With the taking of the UEZ funds and the fifty percent of all revenues going into the State of New Jersey general fund the SID is only being provided \$50,000.00.

The SID's goals and objectives are to continue the various initiatives that are improving the Square's physical appearance and its' quality of life since its' inception. The SID and its projects have changed the face and substance of McGinley Square. The streets are cleaner and safer new businesses are opening; new businesses are re-investing in their properties and consumer/pedestrian traffic has returned to the area.

Projects for the up coming year include:

Continuation of existing successful programs, including the daily sidewalk cleaning, Halloween promotions.

McGinley Square assists the UEZ by distributing pamphlets about the UEZ program, encouraging them to register for the UEZ program and features the UEZ through the McGinley Square Newsletter. They also advertise the UEZ Business Improvement Grant in their publications.

Continued Success of the program is as follows:

The Partnership continues with its highly successful publication of the Heartbeat Magazine, which expanded from 12 to 16 pages thanks to increased advertising revenue. The Heartbeat is published during the Holiday, Spring, and Back-to-School seasons.

It features readers' contests, health tips, local profiles, community calendar of events, and City announcements. The Heartbeat has also been instrumental in bringing different organizations together, who publish articles in the magazine. They also conduct readers' contests in each issue so that we can gauge the interest of our targeted market and also cross-market our website.

The Partnership continues its second year with its own website. The website's URL is [www.mcginleysquare-jerseycity.com](http://www.mcginleysquare-jerseycity.com). It features the membership roster, news, a Global Information Center, photos of activities, business anecdotes, etc. We are linked to several Jersey City websites and other SIDs and Chambers of Commerce managed by FirstTEAMangement and have been received 8,000 hits this past year.

The Partnership has run seven successful Halloween Costume Contests for the children. Last year we drew a record attendance. The children are entertained by a DJ, and costume characters, and they receive candy.

### SANITATION

The Partnership contracted with Hudson Enterprises for their sidewalk cleaning crew, to perform seven day a week cleaning of the sidewalks. This operation includes one man from 8:00 am to 12:00 pm one man from 10am to 6pm. Monday -Friday, and one man from 10am to 6pm two day per week, Saturday and Sunday. Besides cleaning the streets, in the winter they clear crosswalks and catch basins of snow and ice; in the summer they clean weeds from the tree pits and also remove posters, stickers, graffiti and other debris from structures, including parking signs and traffic equipment on a daily basis.

The Partnership invested in a number of colorful street banners to identify the District. The Partnership has applied for a grant to place more banners within the area. The Partnership added

## Scope of Services

the upgrade of the District with the initiation of its American Flag banner project, which features large US flags with the corporate sponsor tags below. The banners not only serve as a fundraiser but also demonstrate our patriotism as no US flags had been on display in the District previously.

The Partnership's implementation of floodlights throughout the District is part of PSE&G's Dusk to Dawn floodlight program. The Partnership expends approximately \$100 per month to pay electricity cost for 15 floodlights. These are restricted to the UEZ, (entire McGinley Square area) is within the UEZ and are affixed to permanent poles.

There are 115 businesses in the McGinley Square SID and 40 are UEZ registered businesses.

We will continue to work with the Executive Director on certifying companies for the UEZ program and grant programs that are available through the UEZ.

### OPERATIONS

The Partnership continued its relationship with FirstTEAManagement (FTM), which has 30 years of downtown management experience in New Jersey. FTM provides the most experienced staff among the Jersey City Special Improvement Districts. The two-person on-site staff consists of Executive Director/Advertising Director Christine Barresi, David Biagini, FTM President, is the off-site special projects coordinator.

The Partnership is in its fifth year as a companion 501c3 foundation through FirstTEAManagement, which makes it eligible for tax-deductible contributions and grants to fight community deterioration, to promote the community and to retain and expand out business base. The foundation, Commerce & Community Enhancement Foundation, Inc. (CCEF), had officially received a 501c3 status from the IRS, and FTM is the first and only management company to form this type of foundation in the country.

Reprogramming of funds in their budget refers to the UEZ Marketing budget absorbed some of the costs for Holiday decorations, and marketing since they are not receiving a dollar for dollar match as they have in the past. We also were unsure as to the availability of funding for UEZ projects in June when the SID's would have normally been funded. The programs above are important to the economic vitality of the SID and the community, therefore we allocated funds from our Marketing Budget to ensure that these programs would continue.





Urban Enterprise Zone - Jersey City 2011  
PROJECT INFORMATION (ELIGIBLE MUNICIPAL SERVICES, PROFESSIONAL SERVICE)

Project Name: McGinley Square Special Improvement District Phase

Meeting Date: 10/13/2010

Estimated start date: 11/1/2010

Estimated completion date: 11/30/2011

Explain how this Project/Program fits into your Zone Development Plan, Municipality's Master Plan, and/or Redevelopment Plan. If it does not fit into these Plans, explain why.

The Jersey City Five Year Plan: To Strengthen and upgrade retail and related services by sustaining the Jersey City SIDs and Main Street areas.

How will this Project/Program lead to increased economic activity within your zone?

By providing funding to the McGinley Square SID they are able to leverage their advertising to attract more shoppers to the area. The SID also has been able to provide new programs to encourage local dining and shopping.

Urban Enterprise Zone - Jersey City 2011

PROJECT INFORMATION (ELIGIBLE MUNICIPAL SERVICES, PROFESSIONAL SERVICE

Identify recipients of UEZ funding for this project.

McGinley Square Special Improvement District

Are there any hidden commissions or fees associated with this project?  Yes  No  N/A

Is this project available to all UEZ businesses within your zone?  Yes  No  N/A

Is this approval of this project contingent upon the availability of funds and is it Exclusively within the boundaries of the zone? (If you answer no, the Municipality will be required to contribute a proportionate amount of funding)  Yes  No  N/A

Will prevailing wage be paid on this project?  Yes  No  N/A

Will future funding be requested?  Yes  No  N/A

Will Second Generation funds be used for this project?  Yes  No  N/A

Urban Enterprise Zone - Jersey City 2011  
AGENCY BACKGROUND

1a. Did prior phase create jobs?  Yes  No  N/A

1b. If yes, how many jobs were created? 0

1c. If yes, how many jobs have been retained? 2

Urban Enterprise Zone - Jersey City 2011  
UEZ CERTIFIED

Business Name: McGinley Square Special Improvement District

Is this business UEZ certified?  Yes  No  N/A

Provide the business's UEZ file Number 27782

Is this business cleared of any tax obligations?  Yes  No

Urban Enterprise Zone - Jersey City 2011  
ATTACHMENTS (GRANT PROGRAM, REVOLVING LOAN PROGRAM)

1a. Fully executed City Council Resolution

I will...

- Mail this attachment
- Hand deliver this attachment

1b. Zone board resolution (if applicable)

I will...

- Mail this attachment
- Hand deliver this attachment

2. Agreement(s) between the Zone and Firm

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

3. Recent Appraisal(s) for Acquisition (for acquisition only)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

Urban Enterprise Zone - Jersey City 2011  
ATTACHMENTS (GRANT PROGRAM, REVOLVING LOAN PROGRAM)

4a. Specifications or quotes (If applicable)b

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

4b. Pictures and maps (If applicable)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

5. Copy of UZ-5-SB-A application

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

Urban Enterprise Zone - Jersey City 2011  
ATTACHMENTS (GRANT PROGRAM, REVOLVING LOAN PROGRAM)

6. Commitment Letter(s)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

7. Copy of 08-01 certification(s)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

8. Copy of 08-02 certification(s) (If applicable)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

Urban Enterprise Zone - Jersey City 2011  
ATTACHMENTS (GRANT PROGRAM, REVOLVING LOAN PROGRAM)

9. Copy of Proforma (If applicable)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable



Urban Enterprise Zone - Jersey City 2011

CERTIFICATION SHEETS

	<i>If your Agency type is not required to answer any of the questions below, click the N/A radio button.</i>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
1.	I certify that this agency is not delinquent on any Federal or State debt.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> N/A
2.	I understand that payments from NJDCA will depend on our submission of all required grant reports.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> N/A
3.	I certify that neither members of our organization's governing body nor members of their families will receive any direct or indirect personal or monetary gain from the funding of this grant.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> N/A
4.	I certify that our organization's Certification of Central Contractor Registration (CCR) is valid and current.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> N/A
5.	I certify that neither members of our organization's governing body nor members of their families serve on any board, council, commission, committee, or task force that has regulatory authority or advising influence on the funding program.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> N/A
	If no, please explain:			
	<b>Non-government Agencies only—</b>			
6.	If our agency has not received funds from NJDCA for the current State Fiscal Year, I will submit our organization's most recent audit.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> N/A
7.	The information contained in the Board of Directors list in our Agency Information is adequate and up-to-date at the time of this application.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> N/A

**Attachments**

<i>Click <b>Application Manager</b> in the green box in the upper left of the <b>Application Menu</b> for the correct address for this Program.</i>		
<b>Certification Regarding Debarment and Suspension - Schedule G</b>		
<input type="checkbox"/> I am mailing this attachment	<input type="checkbox"/> I am hand delivering this attachment	<input checked="" type="checkbox"/> Not applicable
<b>Certification Regarding Lobbying - Schedule H</b>		
<input type="checkbox"/> I am mailing this attachment	<input type="checkbox"/> I am hand delivering this attachment	<input checked="" type="checkbox"/> Not applicable
<b>Resolution - Schedule I</b>		
<input type="checkbox"/> I am mailing this attachment	<input type="checkbox"/> I am hand delivering this attachment	<input checked="" type="checkbox"/> Not applicable
<b>IRS Determination Letter (New Applicants, Non-profit, Non-government only)</b>		
<input type="checkbox"/> I am mailing this attachment	<input type="checkbox"/> I am hand delivering this attachment	<input checked="" type="checkbox"/> Not applicable
<b>Organizational Chart (Non-government only)</b>		
<input type="checkbox"/> I am mailing this attachment	<input type="checkbox"/> I am hand delivering this attachment	<input checked="" type="checkbox"/> Not applicable
<b>Application Cover Page</b>		
<input type="checkbox"/> I am mailing this attachment	<input type="checkbox"/> I am hand delivering this attachment	<input checked="" type="checkbox"/> Not applicable

## 2010-11 MCGINLEY SQUARE PARTNERSHIP BUDGET

	Total Budget	Re-Program & New UEZ \$	SID Tax + Misc	NOTES
<b>REVENUES</b>				
Starting Balance	3,000.00		3,000.00	
09-10 SID taxes	72,336.00		72,336.00	not incldg \$2960 net due from UEZ (6/10 sanitat'n) same as 2009-10
09-10 UEZ funds (re-program)	19,530.93	19,530.93		09-10 Magazine surplus less \$1345 owed UEZ
10-11 UEZ funds	59,000.00	59,000.00		New \$50K + \$9K for holiday lights
Banner Program, Misc.	4,465.33		4,465.33	10 bnrrs @ \$128 profit+CCEE(\$630)+website(\$300)
Interest	25.00		25.00	SpgFair breakeven amt:\$2250
Heatbeat ads	<u>5,400.00</u>		<u>5,400.00</u>	3 issues @ \$1800
<b>TOTAL REVENUE</b>	<b>163,757.26</b>	<b>78,530.93</b>	<b>85,226.33</b>	
<b>EXPENSES</b>				
Rent	7,640.00	0.00	7,640.00	\$670/mon (\$400 for 1/2 July '10 pre-pd); offic open 4 days/wk
Insurance	2,750.00	0.00	2,750.00	same as 2009-10
Office Supplies	1,500.00	0.00	1,500.00	same as 2009-10
Audit/Tax Return	5,300.00	0.00	5,300.00	same as 2009-10
Telephone	<u>2,000.00</u>	<u>0.00</u>	<u>2,000.00</u>	same as 2009-10
subtotal	19,190.00	0.00	19,190.00	
Management-current yr	52,500.00	0.00	52,500.00	FTM: make up \$8K loss if ads, bnrrs, SpgFair > bdtg quotas
Management-09/10 past due	<u>5,036.33</u>	<u>0.00</u>	<u>5,036.33</u>	09-10 past due (May 2010)
subtotal	57,536.33	0.00	57,536.33	
<b>Marketing</b>				
Heartbeat magazine	22,000.00	22,000.00	0.00	New UEZ \$: 3 issues: Holidays '10, Spring '11, Summer '11
Promotional Activities	3,490.93	3,490.93	0.00	New UEZ \$: Hall'wn-\$700.93, website-\$540, SpringFair-\$2250
Holiday Lights	<u>9,000.00</u>	<u>9,000.00</u>	<u>0.00</u>	Separate UEZ \$ - may be paid directly by UEZ
subtotal	34,490.93	34,490.93	0.00	
Sanitation-current yr	41,040.00	41,040.00	0.00	UEZ \$: Re-pgm 09-10: 19,530.93; New: 21,509.07
Sanitation-09/10 past due	<u>7,760.00</u>	<u>2,960.00</u>	<u>7,760.00</u>	\$2960 pd w/09-10 UEZ \$ (6/10)-not part of 10-11 bdtg
subtotal	48,800.00	44,000.00	7,760.00	
Holiday Security Patrols	3,000.00	3,000.00	0.00	New UEZ \$: same as 2009-10
Reserve	<u>740.00</u>	<u>0.00</u>	<u>740.00</u>	
<b>TOTAL EXPENSES</b>	<b>163,757.26</b>	<b>81,490.93</b>	<b>85,226.33</b>	

-2,960.00  
78,530.93

deduct 09-10 UEZ pymt (6/10 sanitation)

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-666

Agenda No. 10.Z.1

Approved: SEP 29 2010

TITLE:



RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY  
AUTHORIZING THE SUBMISSION/ACCEPTANCE OF AN APPLICATION TO  
THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR FUNDING  
THE MONTICELLO AVENUE MAIN STREET PHASE 6

**Council** offered and moved adoption of the following resolution:

**WHEREAS**, the City of Jersey City and the Economic Development Corporation (JCEDC) has prepared a proposal for submission to the New Jersey Urban Enterprise Zone Authority for funding from the Zone Assistance Fund for the Monticello Avenue Main Street Phase 6; and

**WHEREAS**, the requested funds are to be expended to carry out projects within the designated enterprise zone in the City of Jersey City, a copy of the proposal to be submitted for the contract period beginning November 1, 2010 and ending November 30, 2011 is attached:

<u>Project</u>	<u>Amount Requested</u>
Monticello Avenue Main Street Phase 6	\$50,000.00

**WHEREAS**, pursuant to NJSA 52:27H-88(c) in order to make funds available to the project from monies deposited in the Enterprise Zone Assistance Funds, the governing body must adopt a resolution approving the project and authorizing the submission of the application for funding.

**NOW, THEREFORE, BE IT RESOLVED** that the Municipal Council of the City of Jersey City hereby authorizes and directs submission of said application for funding to the New Jersey Enterprise Zone Authority to evaluate and approve the proposed project to be funded from monies deposited in the Enterprise Zone Assistance Fund credited to the account of the Urban Enterprise Zone Authority, said account maintained by the State Treasurer for the Enterprise Zone.

APPROVED: Carl Sapich  
 APPROVED: [Signature]  
 Business Administrator

APPROVED AS TO LEGAL FORM

[Signature]  
 City Corporation Counsel

Certification Required   
 Not Required

**APPROVED 8-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE								9/29/10			
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			FLOOD	✓		
DONNELLY	✓			FULOP	✓						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

[Signature]  
 Peter M. Brennan, President of Council

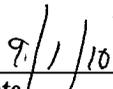
[Signature]  
 Robert Byrne, City Clerk

**RESOLUTION FACT SHEET**

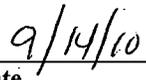
1. **Full Title of Resolution**  
RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY  
AUTHORIZING THE SUBMISSION/ACCEPTANCE OF AN APPLICATION TO THE NEW  
JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR FUNDING MAIN STREET  
MONTICELLO AVENUE PHASE 6
2. **Name and Title of Person Initiating the Resolution**  
Roberta Farber, Urban Enterprise Zone Director
3. **Concise Description of the Program, Project or Plan Proposed in the Resolution:**  
This Resolution authorizing the submission/acceptance of funding will allow for the continued funding of Main Street Monticello Avenue which was created specifically for the purpose of promoting and improving the economic and quality of life aspect of Monticello Avenue with administrative support, marketing and business community outreach programs.
4. **Reasons for the Proposed Program, Project**  
Matching funds for Main Street programs is allowed by the UEZ legislation. Funding will be utilized for the administration of the program, marketing and business community outreach programs.
5. **Anticipated Benefits to the Community:**  
Benefits will be the opening of new retail establishments on the avenue and attracting shoppers to the shopping district.
6. **Cost of Proposed Program, Project, etc.:**  
\$50,000.00
7. **Date proposed Program of Project will commence:**  
November 1, 2010
8. **Anticipated Completion Date:**  
November 30, 2010
9. **Person Responsible for Coordinating Proposed Program, Project, etc.;**  
Roberta Farber, Urban Enterprise Zone Director
10. **Additional Comments:**  
None

I certify that all the Facts Presented Herein are Accurate.

  
Urban Enterprise Zone Director

  
Date

  
Department Director

  
Date

**New Jersey Department of Community Affairs  
APPLICATION FOR GRANT FUNDS**

**STANDARD GRANT COVER SHEET**

2011-08012-0405

1. DCA Program to Which Applicant is Applying: Urban Enterprise Zone - Jersey City 2011			
2. Name of Applicant Agency Jersey City			
3. Street Address 280 Grove Street			
City Jersey City	State New Jersey	Zip Code 07302-3610	County Hudson
4. Official Contact Person Ms. Donna Mauer		Title Chief Financial Officer	Phone number (201) 547-5042
5. Program Contact Person Ms. Roberta Farber		Title UEZ Director	Phone Number (201) 333-7797
6. Proposed Project/Grant Title Monticello Main Street Phase 6			
Program Type Projects : Grant Program: Monticello Main Street Phase 6			
7. Total Cost of the Project \$100,000	8. Requested Amount \$50,000		9. Funds from Other Sources \$50,000
10. Project Location (if Different from Applicant Agency) Jersey City			
Street Address 30 Montgomery Street, Suite 820			
City Jersey City	State New Jersey	Zip	Room Number
11. Vendor Number V-226002013-99	12. Employer ID 69-0220260		13. Tax Exempt ID
14. Area(s) Benefiting:			
15. Briefly describe the project for which you are seeking funds. to supplement the Monticello Main Street budget.			

16. a. Will any member of the Board of Directors/Trustees receive any direct or indirect personal or monetary gain from the funding of this grant?

Yes  No

b. Does any member of the Board of Directors/Trustees serve on any board, council commission, committee or task force which has regulatory or advising influence on the funding program?  Yes  No

If yes, please describe:

17. Fiscal Contact Person

Ms. Donna Mauer

Title

Chief Financial Officer

Phone Number

(201) 547-5042

18. Agency Fiscal Year

7/1 to 6/30

19. Name of CPA Firm Appointed by Grantee

20. **Certification:** The applicant certifies that to the best of his/her knowledge and belief all data supplied in this application and attachments are true and correct. The document has been duly authorized by the governing body of the applicant and further understands and agrees that any grant received as a result of this application shall be subject to the grant conditions and other policies, regulation, and rules issued by the New Jersey Department of Community Affairs which include provisions described in grant applications instructions.

Name and Title of Applicant (Print)

Signature of Applicant

Date of Application

## OBJECTIVES

Objective Number: 1

Short Description: Administration

Detailed Description
<p>The Monticello Main Street administration is an intricate part of the successes that have been accomplished on Monticello Avenue a State of New Jersey Main Street designated area.</p>

Methods
<p>The funds allocated to this are for two staff: Main Street Executive Director Part Time Program Assistant Part Time They both have been instrumental in the attraction and retention of businesses on the Avenue. In the past year 8 new businesses have opened and one has reopened.</p>

Evaluation
<p>The goal for new businesses to Monticello Avenue for the 2010/2011 year is minimum 5. All will be encouraged to become UEZ certified.</p>

Application Program Component: \_\_\_\_\_

## Scope of Services

This is a request for \$50,000.00 for the Monticello Avenue Community Development Corporation (MCDC), a community based organization formalized for the purpose of spearheading the redevelopment of Monticello Avenue and its surrounding community. Monticello Avenue is wholly located within the Jersey City's Urban Enterprise Zone Boundaries. MCDC received State of New Jersey Main Street designation for Monticello Avenue in 2005. Main Street is a program within the State of New Jersey Department of Community Affairs, which offers technical assistance to Main Street Communities for the revitalization of targeted business communities.

Currently there are 46 businesses in operation of those 9 are UEZ certified. 3 businesses coming...property under construction or rehabilitation. There are in total 74 Commercial spaces. 15 additional commercial spaces have been approved to build.

MCDC is comprised of property owners, business owners, residents and area organization leaders. Michelle Massey is the Main Street Executive Director for Monticello Avenue, as a contracted employee. Her hours are 6 hrs p/d = 30 hrs p/w Note that ED has averaged over 40 p/w. Job entails attending many evening meetings ranging from Community Meeting to City Meetings (JCRA, Planning, City Council) in addition to office hours. Assistant's work schedule will remain the same. 4 hrs p/d for 3 days a week. Note: Assistant had also put in more hours than paid. Attends many of the same meetings as the ED or works in office beyond scheduled hours.

The Monticello Avenue Main Street Program has served the revitalization effort in its district in many capacities throughout the past several years. Main Street has been a vital part of the redevelopment that has taken place within the district since the Main Street New Jersey designation and is critical to the area's continued progress. As the Monticello Avenue Main Street's role has evolved, its strength has developed in providing services in the following areas:

Please see attached.





Urban Enterprise Zone - Jersey City 2011  
PROJECT INFORMATION (ELIGIBLE MUNICIPAL SERVICES, PROFESSIONAL SERVICE

Project Name: Monticello Main Street Phase 6

Meeting Date: 10/13/2010

Estimated start date: 11/1/2010

Estimated completion date: 11/30/2011

Explain how this Project/Program fits into your Zone Development Plan, Municipality's Master Plan, and/or Redevelopment Plan. If it does not fit into these Plans, explain why.

This proposal specifically meets the eligibility requirements outlined in the New Jersey Urban Enterprise Zone Act "matching grant programs for the establishment or operation of pedestrian malls, special improvement districts and tax increment districts, or other appropriate entity."

This is within the City's Development plan to attract new businesses and ratables to the City and is within the zone boundaries and is in compliance with all UEZ policies.

How will this Project/Program lead to increased economic activity within your zone?

Business attraction has spurred on the economic revitalization of Monticello Avenue. Through the Main Street Program there have 8 new stores attracted to the area. The continuation of this program will allow the growth of Monticello to continue.

Urban Enterprise Zone - Jersey City 2011

PROJECT INFORMATION (ELIGIBLE MUNICIPAL SERVICES, PROFESSIONAL SERVICE

Identify recipients of UEZ funding for this project.

Monticello Avenue Community Development Corporation.

- Are there any hidden commissions or fees associated with this project?  Yes  No  N/A
- Is this project available to all UEZ businesses within your zone?  Yes  No  N/A
- Is this approval of this project contingent upon the availability of funds and is it Exclusively within the boundaries of the zone? (If you answer no, the Municipality will be required to contribute a proportionate amount of funding)  Yes  No  N/A
- Will prevailing wage be paid on this project?  Yes  No  N/A
- Will future funding be requested?  Yes  No  N/A
- Will Second Generation funds be used for this project?  Yes  No  N/A

Urban Enterprise Zone - Jersey City 2011  
AGENCY BACKGROUND

1a. Did prior phase create jobs?  Yes  No  N/A

1b. If yes, how many jobs were created? 0

1c. If yes, how many jobs have been retained? 2

Urban Enterprise Zone - Jersey City 2011  
UEZ CERTIFIED

Business Name: Monticello Community Development Corporation

Is this business UEZ certified?  Yes  No  N/A

Provide the business's UEZ file Number

Is this business cleared of any tax obligations?  Yes  No

Urban Enterprise Zone - Jersey City 2011  
ATTACHMENTS (GRANT PROGRAM, REVOLVING LOAN PROGRAM)

1a. Fully executed City Council Resolution

I will...

- Mail this attachment
- Hand deliver this attachment

1b. Zone board resolution (if applicable)

I will...

- Mail this attachment
- Hand deliver this attachment

2. Agreement(s) between the Zone and Firm

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

3. Recent Appraisal(s) for Acquisition (for acquisition only)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

Urban Enterprise Zone - Jersey City 2011  
ATTACHMENTS (GRANT PROGRAM, REVOLVING LOAN PROGRAM)

4a. Specifications or quotes (If applicable)b

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

4b. Pictures and maps (If applicable)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

5. Copy of UZ-5-SB-A application

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

Urban Enterprise Zone - Jersey City 2011  
ATTACHMENTS (GRANT PROGRAM, REVOLVING LOAN PROGRAM)

6. Commitment Letter(s)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

7. Copy of 08-01 certification(s)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

8. Copy of 08-02 certification(s) (If applicable)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

Urban Enterprise Zone - Jersey City 2011  
ATTACHMENTS (GRANT PROGRAM, REVOLVING LOAN PROGRAM)

9. Copy of Proforma (If applicable)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable



Urban Enterprise Zone - Jersey City 2011

CERTIFICATION SHEETS

	<i>If your Agency type is not required to answer any of the questions below, click the N/A radio button.</i>	Yes	No	N/A
1.	I certify that this agency is not delinquent on any Federal or State debt.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.	I understand that payments from NJDCA will depend on our submission of all required grant reports.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3.	I certify that neither members of our organization's governing body nor members of their families will receive any direct or indirect personal or monetary gain from the funding of this grant.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.	I certify that our organization's Certification of Central Contractor Registration (CCR) is valid and current.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5.	I certify that neither members of our organization's governing body nor members of their families serve on any board, council, commission, committee, or task force that has regulatory authority or advising influence on the funding program.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	If no, please explain:			
	<b>Non-government Agencies only—</b>			
6.	If our agency has not received funds from NJDCA for the current State Fiscal Year, I will submit our organization's most recent audit.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.	The information contained in the Board of Directors list in our Agency Information is adequate and up-to-date at the time of this application.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Attachments

<i>Click Application Manager in the green box in the upper left of the Application Menu for the correct address for this Program.</i>		
<b>Certification Regarding Debarment and Suspension - Schedule G</b>		
<input type="checkbox"/> I am mailing this attachment	<input type="checkbox"/> I am hand delivering this attachment	<input checked="" type="checkbox"/> Not applicable
<b>Certification Regarding Lobbying - Schedule H</b>		
<input type="checkbox"/> I am mailing this attachment	<input type="checkbox"/> I am hand delivering this attachment	<input checked="" type="checkbox"/> Not applicable
<b>Resolution - Schedule I</b>		
<input type="checkbox"/> I am mailing this attachment	<input type="checkbox"/> I am hand delivering this attachment	<input checked="" type="checkbox"/> Not applicable
<b>IRS Determination Letter (New Applicants, Non-profit, Non-government only)</b>		
<input type="checkbox"/> I am mailing this attachment	<input type="checkbox"/> I am hand delivering this attachment	<input checked="" type="checkbox"/> Not applicable
<b>Organizational Chart (Non-government only)</b>		
<input type="checkbox"/> I am mailing this attachment	<input type="checkbox"/> I am hand delivering this attachment	<input checked="" type="checkbox"/> Not applicable
<b>Application Cover Page</b>		
<input type="checkbox"/> I am mailing this attachment	<input type="checkbox"/> I am hand delivering this attachment	<input checked="" type="checkbox"/> Not applicable

# **MAIN STREET Program Assistant**

## ***Job Description***

### **WORK OBJECTIVES**

The Main Street Executive Director coordinates activities within a downtown revitalization program that utilizes a comprehensive approach for downtown economic development.

He/she is responsible for the development, conduct, execution and documentation of the Main Street program. The downtown director is the principal on-site staff person responsible for coordinating all program activities locally as well as for representing the community regionally and nationally as appropriate. In addition, the director should help guide the organization as it grows and as its objectives evolve.

The role of the Program Assistant is to aid the Executive Director in his/her duties as they are related to Assistant.

### **FULL RANGE OF DUTIES TO BE PERFORMED**

The Assist should carry out the following tasks:

- Assist in the coordination of activities of Main Street program committees, ensuring communication between committees is well established. Assist committees with implementation of work plan items. Encourage a cooperative environment.
- Assist in the development and conduct ongoing public awareness and education programs designed to enhance appreciation of the downtown's architecture and other assets, and to foster an understanding of the Main Street program's goals and objectives.
- Assist Director with individual tenants or property owners with physical improvement projects; assist in locating appropriate contractors and materials.
- Inform downtown merchants' organizations and/or chamber of commerce retail committees on Main Street program activities and goals. Help coordinate joint promotional events, such as seasonal festivals or cooperative retail promotional events, in order to improve the quality and success of events and attract people downtown. Encourage design excellence in all aspects of promotion in order to advance an image of quality for the downtown.
- Assist in building and maintaining strong and productive working relationships with appropriate public agencies at the local and state levels.
- Database management; Mailing lists, business inventory, property inventory
- Filing, track and update schedules

# MICHAEL R. GRIFFIN

44 GARDNER AVENUE, JERSEY CITY, N.J., 07304

HOME # 201-434-4994

CELL # 201-628-5698

## QUALIFICATIONS

- 11 YEARS OF HOSPITALITY AND ADMINISTRATIVE EXPERIENCE
- PROVEN TEAM PLAYER AND WORK WELL WITH ALL LEVELS OF STAFF
- WELL ORGANIZED, AN AFFECTIVE PROBLEM SOLVER WITH STRONG INTERPERSONAL SKILLS

## EXPERIENCE

**CUSTOMER SERVICE ASSOCIATE** 2/05-11/06

**LOWES HOME IMPROVEMENT, JERSEY CITY**

- ASSISTED CUSTOMERS WITH PRODUCT INQUIRIES
- INVENTORY
- SHIPPING AND RECEIVING
- SPECIAL ORDERS

**BELLMAN** 4/04-2/05  
**HYATT REGENCY, JERSEY CITY** 5/02-10/02

- GREETING GUESTS, INDIVIDUAL AND GROUPS
- PORTING LUGGAGE
- ASSISTED CUSTOMERS IN A PROFESSIONAL MANNER
- HANDLED INDIVIDUAL PROJECTS FOR GUESTS SERVICES
- RESPONDED TO GUEST INQUIRIES

**NIGHT AUDITOR**  
**HOTEL WHALES, N.Y.** 10/02-1/04

- SERVED ON HOSPITALITY COMMITTEE
- CHECK IN AND CHECK OUT
- BALANCED DAILY AND MONTHLY FINANCIAL RECORDS
- COORDINATED CASH DEPOSITS, ACCOUNTS RECEIVABLE, BILLING AND INVENTORY

**FRONT DESK AGENT**  
**SHERATON HOTEL, ATLANTA, GA.** 2/99-4/01

- CHECK IN AND CHECK OUT
- SKILLED IN COMPUTERIZED RESERVATION SYSTEMS
- ADDRESSED GUEST CONCERNS
- CHEERFUL PERSONALITY
- WORKED CLOSELY WITH SUPPORT STAFF

**SKILLS:** MS OFFICE, DESKTOP PUBLISHING, INTERNET

**EDUCATION:** HUDSON COUNTY COLLEGE 8/07-PRESENT  
HOTEL AND RESTAURANT MANAGEMENT

# **MAIN STREET EXECUTIVE DIRECTOR**

## ***Job Description***

### **WORK OBJECTIVES**

The Main Street Executive Director coordinates activities within a downtown revitalization program that utilizes a comprehensive approach for downtown economic development.

He/she is responsible for the development, conduct, execution and documentation of the Main Street program. The downtown director is the principal on-site staff person responsible for coordinating all program activities locally as well as for representing the community regionally and nationally as appropriate. In addition, the director should help guide the organization as it grows and as its objectives evolve.

### **FULL RANGE OF DUTIES TO BE PERFORMED**

The Executive Director should carry out the following tasks:

- Coordinate activity of Main Street program committees, ensuring communication between committees is well established. Assist committees with implementation of work plan items. Encourage a cooperative environment.
- Manage all administrative aspects of the Main Street program, including purchasing, record keeping, budget development and accounting, preparing all reports required by Main Street New Jersey and the National Main Street Center, assisting with the preparation of reports to funding agencies. Supervises employees, full-time, part-time or consultants.
- Develop, in conjunction with the Main Street Board of Directors, downtown economic development strategies that utilize the community's human and economic resources, and capitalize on its unique historic architecture. Become familiar with all persons and groups directly or indirectly involved in the downtown commercial district. Mindful of the rolls of various downtown interest groups, assist the Main Street Board of Directors and committees in developing an annual action plan for implementing a downtown revitalization program focused on four areas: organization/management; design; promotion; and economic restructuring/development.
- Develop and conduct ongoing public awareness and education programs designed to enhance appreciation of the downtown's architecture and other assets, and to foster an understanding of the Main Street program's goals and objectives. Use speaking engagements, media interviews and personal appearances to keep the program in the public eye.

- Assist individual tenants or property owners with physical improvement projects through personal consultation and by obtaining and supervising professional design consultants; assist in locating appropriate contractors and materials; when possible, participate in construction supervision. Provide advice and guidance on necessary financial mechanisms for physical improvements.
- Assess the management capacity of major downtown organizations and encourage improvements in the downtown community's ability to carry out joint activities such as promotional events, advertising, uniform store hours, special events, business recruitment, parking management and so on. Provide advice and information on successful downtown management. Encourage a cooperative climate between downtown interests and local public officials.
- Advise downtown merchants' organizations and/or chamber of commerce retail committees on Main Street program activities and goals. Help coordinate joint promotional events, such as seasonal festivals or cooperative retail promotional events, in order to improve the quality and success of events and attract people downtown. Work closely with local media to ensure maximum coverage of promotional activities. Encourage design excellence in all aspects of promotion in order to advance an image of quality for the downtown.
- Help build strong and productive working relationships with appropriate public agencies at the local and state levels.
- Utilizing the Main Street program format, develop and maintain data systems to track the process and progress of the local Main Street program. These systems should include economic monitoring, individual building files, thorough photographic documentation of all physical changes, and information on job creation and business retention.
- Represent the community to important constituencies at the local, state and national levels. Speak effectively on the program's directions and findings, always mindful of the need to improve state and national economic development policies as they relate to smaller communities.

## **RESOURCE MANAGEMENT RESPONSIBILITIES**

The Executive Director supervises any necessary temporary or permanent employees, as well as professional consultants. He/she participates in personnel and project evaluations. The Executive Director maintains Main Street program records and reports, establishes technical resource files and libraries, and prepares regular reports for Main Street New Jersey. The Executive Director monitors the annual budget and maintains financial records.

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# Michele Massey

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37 Emory Street, Jersey City, NJ 07304  
(201) 332-6291

## EXPERIENCE

### **Executive Director**

11/04 - Present

Monticello Main Street – Jersey City / Monticello Community Development Corporation

See Attachment

### **Self Employed**

11/01 – 11/04

*Sistah Girl Dolls, Jersey City, NJ*

Owner and operator of small business featuring original hand crafted dolls and gift items. Formed in 2001, responsible for all product development, marketing, sales and fiscal management for company.

### **Office Services Manger**

10/00-8/01

*Professionals for Nonprofits, New York, NY*

Responsible for administrative and physical operations of NY and DC offices. Overseer of all new and existing contracts with outside vendors. Liaison to service contractors including telecommunications, health care providers, consultants, and building management. Authorized payroll, bill payment and special orders. Facilitated orientation for all new hires and consultants. Coordinated special projects and meetings. Managed administrative support staff. Worked closely with Managing and Finance Directors in the development of new systems for information management.

### **Administrator**

10/98 - 7/00

*Independent Child Study Teams, A Division of Sylvan Learning Systems, Inc. Jersey City, NJ*

Accountable for administrative operations for Education and Nursing departments. Responded to and resolved staff, consultant and contractor inquiries regarding contracts, policy and procedures, payroll and general. Regional reporting for all test data for New Jersey and Massachusetts. Generated monthly billing, payroll, staffing, and expense reports. Upgraded the design and organization of each department's information management.

### **Program Manager**

6/98 - 8/98

*Inner City Enrichment Program, Salem-Lafayette Community Development Corporation, Jersey City, NJ*

Responsible for the planning and implementation of six-week youth summer arts program. Supervised daily operations of program including curriculum, fiscal management, staff management, booking and contracting guest artists, marketing, parent and community outreach.

### **Company Manager - Resident / Touring**

10/96 - 5/98

*Crossroads Theatre Company, New Brunswick, NJ*

Multiple priorities included contracting all union and non-union performers, union reporting, payroll, coordination of artistic and technical staffs, interns and volunteers. Managed two major touring productions simultaneously at the New Jersey Performing Arts Center and the John F. Kennedy Center for the Performing Arts. Worked closely with Artistic Director and Production Manager in coordinating all touring activities, tracking production expenses, marketing, special events and overseer of general needs of company members and special guests for each production. Developed database to track all performers, designers and relevant contacts.

**Assistant General Manager**

3/95 - 8/96

*National Black Arts Festival, Atlanta, GA*

Assisted with the producing of all artistic programming for 10 day, 200-event biennial festival. Contract negotiations, budget management, housing, travel, and information management. Worked closely with marketing and development teams in formulating and implementing various funding proposals and marketing strategies. Collaborated with consultants and coordinators on numerous events. Coordinated logistics and offsite meetings among consultants, including travel, accommodations, equipment, and presentation materials. Staff and volunteer scheduling, artist relations, general management of several sites.

**Company Manager**

8/94 - 12/94

*Crossroads Theatre Company at Eisenhower Theater, John F. Kennedy Center, Washington, DC*

Processed all contracts, budget management and scheduling. General overseer and liaison for touring company. Coordinated housing and travel, payroll and general needs of artistic staff and company. Worked closely with Kennedy Center Marketing, Education, Special Events and Box Office departments.

**Theatre Coordinator**

6/94 - 8/94

*National Black Arts Festival, Atlanta, GA*

Contracted all artists, artistic staffs and production staffs. Managed all theatre activity at 4 venues, worked closely with general manager and production manager. Playbill copy and other related marketing. Arranged all travel and housing for artists and companies. Budget maintenance, information management and overall problem solving.

**Venue Manager**

7/93 - 8/93

*National Black Theatre Festival, Winston-Salem, NC*

Coordinated three touring productions and served as liaison between festival and visiting theatre companies and groups. Managed venue staff, volunteers, special guests and celebrity coordination. Trained and managed all front of house volunteers.

**Assistant to Producer/Director**

11/91 - 5/94

*Crossroads Theatre Company*

Worked closely with Associate Producer/Tour Director in the booking, budgeting, marketing, casting and general coordination of main stage and touring productions. Also assisted funding proposals, database and overall staff and department management.

**RELEVANT EXPERIENCE AND SKILLS:**

Festival Coordinator, Crossroads Theatre Company, 1993

Casting Coordinator, Genesis Festival, Crossroads Theatre 1992 & 1993

Artist Assistant, Endangered Species Productions, New York, 1992

Special Event Coordinator, Opening Week, Crossroads Theatre Company 1991

Touring Associate, Crossroads Theatre Company 1990-1991

Office Manager, Crossroads Theatre, 1989-1990

House Manager, Crossroads Theatre, 1987 - 1990

Computer Skills - Windows 98, MS Word, Excel, Access, PowerPoint, Publisher, Desktop Publishing, Internet

**Education:** Rutgers University, New Brunswick, New Jersey, 1988

*References upon request*

### **Business Recruitment**

During the 2009 / 2010 was a good year for Monticello Avenue and we plan to continue the upward trend of businesses establishing themselves within our district.

#### *7 New businesses*

- Furniture Store
- Clothing Store
- Tax Preparation
- Sandwich Shop
- Barber Shop
- 2 Hair Salons
- Custom Tailoring

#### *1 reopened business*

- Barber Shop

Continued solicitation of businesses, new and relocations, Main Street looks to increase the number of businesses to our district. In our recruitment activity we will seek other types of businesses which are needed for our district. These types include, but not limited to:

- More clothing shops
- Shoe stores (Men, Women and Children)
- Gift Shop
- Full service restaurants and more variety of food types.

In the next 6 months Monticello Avenue will gain a 5000 s/f Food Market, Key Foods. In addition, a Cajun Restaurant called "The Big Easy." Both businesses, through our office were signed up to UEZ and certified by the state.

The goal for new businesses to Monticello Avenue for the 2010/2011 year is minimum 5. All will be encouraged to become UEZ certified.

### **Urban Enterprise Zone Program**

Through our campaign for UEZ, 4 businesses were certified last year. Three of those businesses are or will be new to Monticello and one is a long standing business in the district. We have learned that constant marketing and solicitation is key to getting businesses to join UEZ. UEZ is constantly utilized as an incentive in our solicitations to potential businesses.

Our goal for this coming year is to minimally match last year's accomplishment with the intent to succeed that goal of four.

### **Development/Rehabilitation Projects**

Over the past year Monticello Main Street has worked with several developers and property owners with implementing their projects, pursuing property to develop and providing resource information and encouragement to be a part of revitalizing Monticello Avenue.

*Upcoming Projects for this year include:*

***Rock Garden Apartments, Phase 2 & 3***

Phase 2 Project will front Bergen Avenue off the corner of Communipaw Avenue, which is within our district. This project will contain 10 residential units and two commercial spaces. Phase 3 will consist of 8 residential units and two commercial spaces. Main Street Design Committee worked with developer and architect on exterior and interior layouts, as well as, submitted letter of support and appeared before the planning board to speak on behalf of projects. Outreach to developer for updates and assistance where applicable continue.

Phase 1 of the project, which under construction, is 50% complete and going well and has greatly improved and generated excitement. Project is expected to be completed by the end of 2010.

Main Street and Developer are working to produce spec sheets to market the 4 commercial spaces.

***Big Easy Restaurant (640 Communipaw Avenue)***

Currently under construction, estimated completion will be in the next 3 months. Over the past year, as with all projects, Main Street has worked very closely with developer/property owner.

After several meetings with Main Street and review of the JGSC Community Insights Study, it was decided to convert their failing laundry mat to a needed restaurant. Restaurant will feature Cajun cuisine.

Fortunately, project is benefiting from the UEZ Business Improvement Grant which is being applied to the façade.

***Irma's Soul Food Restaurant (596 Communipaw Avenue)***

After meeting with new property owner, this long standing, destination restaurant was given a facelift which has received an overwhelming positive response from patrons and the general community. Currently, the restaurant owner is making several improvements to the interior. Main Street will continue to work and assist both parties.

Working with the property owner, we have established a rehabilitation plan in several phases to improve the overall condition of the entire building through this year, which has several store fronts and professional services on the second level. Located at the entrance to Monticello Avenue between Communipaw and Harrison Avenues, this project will be ongoing but will make a grand statement at our district's gateway.

Main Street looks to work to fill available commercial with appropriate businesses.

***Key Foods Market/Mixed Use Building (113-114 Monticello and 117 Monticello)***

Market operators secured location without knowledge of the Main Street Program or the Monticello Avenue Redevelopment Plan. After learning of effort and program, party purchased neighboring dilapidated property. A three story mixed used structure; the two residential units have been rehabilitated and are currently occupied. The commercial space is under construction and Main Street is working to fill space.

The market is currently under construction with an estimated time of completion of 3 to 4 months. Project has taken longer due to lack of property upkeep by owners. Market is UEZ certified and looks forward to servicing this community.

**120-122 Monticello Avenue**

Recently purchased at City Auction. Main Street reached out to new owner who immediately responded with a meeting. Owner stated he was interested in property because of his knowledge of our work and plans for this district. Discussed future for the site and will continue to meet to finalize plans. Goal is to go before Planning Board by the end of the year.

This double lot has stood for some 10 years and its development will be a great asset to the district.

**Miracle Temple Church (160-166 Monticello)**

Rehabilitation project has been put on hold due to funding issues. Working closely with church to identify potential sources and community programming for once project is complete.

Project involved complete rehabilitation and addition of a second story to building. The second story will serve as the actual church and Monticello side of property will be fronted with commercial space providing addition income to church.

**155 Monticello Avenue**

The oldest Barbershop on Monticello, the façade of this small storefront was in great need of repair. After meeting with the new owner the façade has been rehabilitated with a more historic-like façade. Because the owner of the shop is no longer operating the shop the new owner is open to renting to a business other than a barbershop. We are working several possible tenants.

**167-169 Monticello**

This project, developer is Jersey Episcopal Community Development Corporation, contains 7 affordable condos and 1 commercial space. Project is currently under construction and will be completed no later than the end of 2010.

Main Street Monticello is currently soliciting potential occupant for commercial.

**203 Monticello**

A long standing vacant commercial space, is now occupied by a new barbershop and has a brand new façade. Main Street guided new shop owner on current historic-like façade.

Owners have two additional vacant storefront. Working with them to get spaces occupied. Internal and external improvements are needed and we are working with them to identify potential resources to obtain the funds to make spaces rent ready.

**The Monticello Project: Phase I**

This project has been stalled due to funding. The largest project slated for Monticello, Phase I would bring 120 residential units (20% affordable/80% market rate), 166 parking spaces, roof top park and 20,000 s/f food market. The market will allow an existing 60 year old food market to expand, thereby providing the community with an additional 40 jobs. The overall project, excluding construction, would provide approximately 60 steady jobs for community members.

Monticello Main Street will continue to work with the developer and city to see this very important project a reality.

**Marketing Main Street Monticello**

In order to continue the momentum, a strong marketing effort will be a major goal. Sidewalk sales, newsletters, face book and website will be strong factors in keep the attention on the district. With limited marketing dollars and a district undergoing revitalization, it will prove to be a challenge, but critical to enticing businesses to our area.

**MONTICELLO COMMUNITY  
Development Corp  
(MCDC) Monticello Avenue  
Main Street Program**

**General  
Operating  
Budget  
2010 / 2011**

**General Operating Budget**

<b>Personnel</b>	
Executive Director P/T	35,000.00
Program Assistant P/T	15,000.00
<b>TOTAL</b>	<b>50,000.00</b>

<b>Equipment</b>	
Equipment Lease/Purchase	1,000.00
<b>TOTAL</b>	<b>1,000.00</b>

<b>Professional Services</b>	
Legal	2,500.00
Accounting / Audit	2,500.00
<b>TOTAL</b>	<b>5,000.00</b>

<b>Marketing</b>	
Advertisements	3,000.00
Brochures / Newsletter	2,000.00
Website	1,000.00
Printing	4,000.00
<b>TOTAL</b>	<b>10,000.00</b>

<b>Operating Expenses</b>	
Rent (\$900 per month)	10,800.00
Telephones/Internet	2,400.00
Postage	1,000.00
Conferences / Conventions Travel	500.00

Insurance	3,000.00
Utilities	500.00
Office Supplies	2,000.00
Misc.	300.00
<b>TOTAL</b>	<b>20,500.00</b>

<b>Committee Projects</b>	
Organization	5,000.00
Design	3,000.00
Economic Restructuring	1,500.00
Promotion	4,000.00
<b>TOTAL</b>	<b>13,500.00</b>

<b>GRAND TOTAL</b>	<b>100,000.00</b>
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# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-667  
 Agenda No. 10.Z.2  
 Approved: SEP 29 2010  
 TITLE:



**RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF  
 JERSEY CITY AUTHORIZING THE SUBMISSION/ACCEPTANCE  
 OF AN APPLICATION TO THE NEW JERSEY URBAN ENTERPRISE ZONE  
 AUTHORITY FOR FUNDING THE UEZ CCTV SECURITY PHASE 3B WEST  
 SIDE AVENUE**

**Council** offered and moved adoption of the following resolution:

**WHEREAS**, the City of Jersey City and the Economic Development Corporation (JCEDC) has prepared a proposal for submission to the New Jersey Urban Enterprise Zone Authority for funding from the Zone Assistance Fund for the CCTV Security Phase 3B; and

**WHEREAS**, the requested funds are to be expended to carry out projects within the designated enterprise zone in the City of Jersey City, a copy of the proposal to be submitted for the contract period beginning November 1, 2010 and ending November 30, 2011 is attached:

<u>Project</u>	<u>Amount Requested</u>
CCTV Security Phase 3B West Side Avenue	\$310,192.00

**WHEREAS**, pursuant to NJSA 52:27H-88(c) in order to make funds available to the project from monies deposited in the Enterprise Zone Assistance Funds, the governing body must adopt a resolution approving the project and authorizing the submission of the application for funding.

**NOW, THEREFORE, BE IT RESOLVED** that the Municipal Council of the City of Jersey City hereby authorizes and directs submission of said application for funding to the New Jersey Enterprise Zone Authority to evaluate and approve the proposed project to be funded from monies deposited in the Enterprise Zone Assistance Fund credited to the account of the Urban Enterprise Zone Authority, said account maintained by the State Treasurer for the Enterprise Zone.

APPROVED: Carl Gasplidich  
 APPROVED: [Signature]  
 Business Administrator

APPROVED AS TO LEGAL FORM  
[Signature]  
 Asst. Corporation Counsel

Certification Required   
 Not Required

**APPROVED 8-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE								9/29/10			
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			FLOOD	✓		
DONNELLY	✓			FULOP	✓						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES.	✓		

✓ Indicates Vote N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

Peter M. Brennan  
 Peter M. Brennan, President of Council

Robert Byrne  
 Robert Byrne, City Clerk

Date Submitted to B.A. \_\_\_\_\_

**RESOLUTION FACT SHEET**

**1. Full Title of Resolution**

RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY  
AUTHORIZING THE SUBMISSION/ACCEPTANCE OF AN APPLICATION TO  
THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR FUNDING  
UEZ CCTV SECURITY WEST SIDE AVENUE PHASE 3B

**2. Name and Title of Person Initiating the Resolution:**

Roberta Farber, Urban Enterprise Zone Director  
201-333-7797

**3. Concise Description of the Program, Project or Plan Proposed in the Resolution:**

Phase 3B West Side Avenue involves the expansion of the pro-active CCTV public surveillance system into additional public areas of the UEZ. As in prior Phases cameras will be installed in the public areas and monitored by civilian operators. Incidents that warrant a police response will be brought immediately to the Police's attention in the Jersey City Police Department's Radio Dispatch Room. It includes transmitting the video images from the new camera locations via wireless devices to the fiber trunk line installed in Phase II.

**4. Reasons for the Proposed Program, Project:**

Additional cameras will add more security to the streets of Jersey City.

**5. Anticipated Benefits to the Community:**

The CCTV Security provides additional security to the UEZ business districts.

**6. Cost of Proposed Program, Project, etc.:**

CCTV Phase 3B	
West Side Avenue	\$310,192.00

**7. Date proposed Program of Project will commence:**

November 1, 2010

**8. Anticipated Completion Date:**

November 30, 2011

**9. Person Responsible for Coordinating Proposed Program, Project, etc.**

Robert Dalton, Project Manager

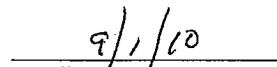
**10. Additional Comments:**

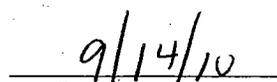
None

**I certify that all the Facts Presented Herein are Accurate.**

  
Urban Enterprise Zone Director

  
HEDC Department Director

  
Date 9/1/10

  
Date 9/14/10

**New Jersey Department of Community Affairs  
APPLICATION FOR GRANT FUNDS**

STANDARD GRANT COVER SHEET

2011-08012-0412

<b>1. DCA Program to Which Applicant is Applying:</b> Urban Enterprise Zone - Jersey City 2011			
<b>2. Name of Applicant Agency</b> Jersey City			
<b>3. Street Address</b> 280 Grove Street			
<b>City</b> Jersey City	<b>State</b> New Jersey	<b>Zip Code</b> 07302-3610	<b>County</b> Hudson
<b>4. Official Contact Person</b> Ms. Donna Mauer		<b>Title</b> Chief Financial Officer	<b>Phone number</b> (201) 547-5042
<b>5. Program Contact Person</b> Ms. Roberta Farber		<b>Title</b> UEZ Director	<b>Phone Number</b> (201) 333-7797
<b>6. Proposed Project/Grant Title</b> CCTV Camera Installation Westside Avenue Phase IIIB			
<b>Program Type</b> Projects : Construction: CCTV Camera Installation Westside Avenue Phase IIIB			
<b>7. Total Cost of the Project</b> \$310,192	<b>8. Requested Amount</b> \$310,192	<b>9. Funds from Other Sources</b> \$0	
<b>10. Project Location (if Different from Applicant Agency)</b> Jersey City			
<b>Street Address</b> 30 Montgomery Street, Suite 320			
<b>City</b> Jersey City	<b>State</b> New Jersey	<b>Zip</b>	<b>Room Number</b>
<b>11. Vendor Number</b> V-226002013-99		<b>12. Employer ID</b> 69-0220260	<b>13. Tax Exempt ID</b>
<b>14. Area(s) Benefiting:</b>			
<b>15. Briefly describe the project for which you are seeking funds.</b> for the installation of CCTV Cameras on Westside Avenue.			

16. a. Will any member of the Board of Directors/Trustees receive any direct or indirect personal or monetary gain from the funding of this grant?

Yes  No

b. Does any member of the Board of Directors/Trustees serve on any board, council commission, committee or task force which has regulatory or advising influence on the funding program?  Yes  No

If yes, please describe:

17. Fiscal Contact Person

Ms. Donna Mauer

Title

Chief Financial Officer

Phone Number

(201) 547-5042

18. Agency Fiscal Year

7/1 to 6/30

19. Name of CPA Firm Appointed by Grantee

20. **Certification:** The applicant certifies that to the best of his/her knowledge and belief all data supplied in this application and attachments are true and correct. The document has been duly authorized by the governing body of the applicant and further understands and agrees that any grant received as a result of this application shall be subject to the grant conditions and other policies, regulation, and rules issued by the New Jersey Department of Community Affairs which include provisions described in grant applications instructions.

Name and Title of Applicant (Print)

Signature of Applicant

Date of Application

## OBJECTIVES

Objective Number: 1

Short Description: CCTV Cameras - Westside Avenue

### Detailed Description

Over the past several months Westside Avenue between Cumminpaw Avenue and Kearny Avenues has seen an uptick in violent crimes. Jersey City is seeking to combat this with the installation of 6 CCTV Cameras.

### Methods

With an already existing CCTV network Jersey City is seeking to install 6 new cameras on Westside Avenue.

### Evaluation

Crime statistics (attached) from the Police Department will be utilized to evaluate the reduction of crime within this area. Jersey City is seeking to see a 50% reduction in crime with the installation of these cameras.

Application Program Component: \_\_\_\_\_

## Scope of Services

The JCEDC received UEZ funding in October 1999 for the initial phase of the City's CCTV Public Surveillance Program, in which 21 cameras became operational in May 2001 and in June 2004 when Phase II funds were received 52 cameras became operational in parts of the Central Avenue, Journal Square and McGinley Square SIDs and other targeted UEZ areas. These cameras provide 24-hour coverage of the public space. This initiative has been very successful in patrolling the public streets and assisting the police in detecting criminal acts and in the investigations of assaults, drug deals, robberies and other crimes (see attached).

Since 1999 EKOR Security Partnership has been the engineers on this project. The firm has merged with Jacobs, Edwards & Kelsey and we will continue to utilize their services.

As a result of the demonstrated success of Phases I & II the City of Jersey City had requested funding to further expand coverage in other UEZ areas. Phase IIIA which was approved in April 09 for expansion of the program is in the process of being built out.

Due to a serious increase in crime over 100% in the past several months (see attached Crime Statistics) on Westside Avenue Jersey City is requesting and 6 cameras for this area. The locations for the area will be Westside Ave.:  
and Cumminpaw Avenue  
and Lexington Avenue

Avenue and Union Avenue  
Avenue and Boyd Avenue  
Avenue and Ege Avenue  
Avenue and Kearney Avenue

As in Phases I,II, and Phase IIIB cameras will be installed in the public areas and monitored by civilian operators. Incidents that warrant a police response will be brought immediately to the Police's attention in the Jersey City Police Department's Radio Dispatch Room. It includes transmitting the video images from the new camera locations via wireless devices to the fiber trunk line installed in Phase II. Phase IIIB will also provide the capability for viewing the images at PC terminals at Police Headquarters and at the local precincts, and the recording of the video images in an advanced DVR medium.

All cameras will be in dome housings with pan-tilt-zoom capability. Video signals will be transmitted via either a dedicated fiber optic communication line or microwave wireless.

As in the previous stages cameras will be deployed approximately 300-400 feet apart from existing or new cameras. This strategy is a cost-effective means of achieving the widest possible coverage at the most economic price. The strategy does this by avoiding the temptation to cover every corner in every district and UEZ area. What it does do is ensure that, so far as reasonably practical, all pedestrian and vehicular routes into and out of the areas is monitored and particular attention is paid to areas identified by the Police and community groups as worthy of special consideration. This type of approach has proved effective elsewhere and also complements the camera deployment from Phases I, II and IIIB.

The control room, located in the Central Avenue SID, is staffed 24 hours per day, seven days per week without exception. The operators are civilians. The control room has an audio and video link to the JC Police Radio Dispatch Room which is located in the Downtown Historic SID. There will be no additional personnel needed for this Phase.

The cameras will have a one year warranty and since these cameras will be wired on overhead utility lines we do not anticipate any maintenance at this time.

Jersey City experienced record declines in several categories of crime in 2009, including a 30 percent drop in robberies.

## Scope of Services

The released crime statistics, certified by the State Police for eventual inclusion in the annual FBI Uniform Crime Report, showed that Jersey City had an overall drop in both violent and non-violent crimes. Violent crimes - which include homicide, robbery, rape and aggravated assault - dropped 15.6 percent. Robberies dropped the most, plummeting 30.4 percent. In 2009, there were a total of 873 robberies in the city, 381 fewer cases than 2008 and the first time there have been fewer than 1,000 such incidents since the 1980s.

Non-violent crimes were down as well. There was a nearly 20 percent decline in car thefts, resulting in the first time in 30 years that fewer than 1,000 cars were stolen in city limits. Burglaries dropped by 25.3 percent and arson incidents dropped by 26.3 percent. In the Non-Violent Crime category, Jersey City realized nearly a 20 percent decline, (19.9%), that was the result of another first in more than three decades where less than 1,000 cars were stolen in city limits. Last year there were 800 cars stolen in the city, 309 fewer than in 2008 for a 27.9 percent fall.

The sharp drop continues the trend after the city had an all-time high in the category in 1990 where a staggering 5,030 cars were stolen. In comparing 1990 to 2009, last year's 800 mark is a monumental 84 percent decrease in stolen vehicles.

Likewise, burglaries and arson incidents dropped by significant totals as well to affect the non-violent category. In 2009, there were 472 fewer burglaries, or 1,393 cases, for a 25.3 percent drop compared to the prior year. Also, there were 21 fewer arsons in 2009, causing a 26.3 percent drop that category.

The only categories that saw an increase in the city was homicide, where there were 28 cases compared to the 26 in 2008.

The Hudson County Prosecutor, Edward DeFazio, endorses without reservation the expansion of the CCTV Cameras to additional areas in Jersey City. He has credited the CCTV project with aiding his office in the investigation and litigation of numerous criminal cases through the introduction into evidence tapes and still photos. The project has enhanced his ability to present cases and obtain just results. CCTV images have been critical in a number of homicides investigations, either through positive identification of the defendant or through corroborative evidence crucial to prosecution.



Budget Detail

Jersey City

UEZ Assistance    Anticipated    Municipal    Other Funds    Total Budget  
UEZ Assistance    Funds

Budget Category

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
<b>PROGRAM - Purchased Services</b>					
Engineering					
EKOR Security Partnership - Design Cost	\$58,150.00				\$58,150.00
EKOR Security Partnership - Construction Services	\$28,593.00				\$28,593.00
Minor Category Sub-Total	\$86,743.00	\$0.00	\$0.00	\$0.00	\$86,743.00
Major Category Sub-Total	\$86,743.00	\$0.00	\$0.00	\$0.00	\$86,743.00
<b>PROGRAM - Development</b>					
Construction					
Wireless Assembly Type PMP EA 4 @ \$2,542.19	\$10,168.48				\$10,168.48
Fiber Splice Type TD EA 2 \$7,100.51	\$14,200.50				\$14,200.50
Network Video Recorder EA 6 @ \$1,931.45	\$11,586.60				\$11,586.60
Cabinet Assembly Type N EA 2 @ \$12,281.97	\$24,563.94				\$24,563.94
Wireless Assembly Type PMPBS EA 2 @ \$4,843.00	\$9,686.90				\$9,686.90
Fiber Optic Cable Type SSA FT 3,000 @ \$7.73 LF	\$23,190.00				\$23,190.00
Fiber Splice Type TL EA 2 @ \$6,725.25	\$13,450.50				\$13,450.50
Standard Assembly Type CCTV AL 30 - 3 x \$1,674.09	\$5,022.06				\$5,022.06
Arm Assembly type CCTVAL20 3 @ \$1,974.09 \$5,922.26	\$5,922.27				\$5,922.27
Foundation Type CCTV AL30 EA 3 @ \$2,420.46	\$7,261.38				\$7,261.38
Service Assembly Type CCTV EA 3 @ \$6,969.65	\$20,908.95				\$20,908.95
Cabinet Assembly Type ST EA 6 @ \$6969.65	\$38,400.84				\$38,400.84
Camera Assembly Type P EA 6 \$6,424.48	\$38,546.58				\$38,546.58
Minor Category Sub-Total	\$222,909.00	\$0.00	\$0.00	\$0.00	\$222,909.00
Major Category Sub-Total	\$222,909.00	\$0.00	\$0.00	\$0.00	\$222,909.00



Urban Enterprise Zone - Jersey City 2011

PROJECT INFORMATION (ELIGIBLE MUNICIPAL SERVICES, PROFESSIONAL SERVICE

Project Name: CCTV Cameras Westside Avenue Phase IIIB

Meeting Date: 10/13/2010

Estimated start date: 11/1/2010

Estimated completion date: 11/30/2011

Explain how this Project/Program fits into your Zone Development Plan, Municipality's Master Plan, and/or Redevelopment Plan. If it does not fit into these Plans, explain why.

This is consistent with the Jersey City Five Year Plan with the perception and reality of rising crime.

How will this Project/Program lead to increased economic activity within your zone?

The Jersey City EDC has made, and will continue to make, capital investments in the UEZ throughout the city. Economic vitality of areas of the City requires maintaining the attractiveness of the physical assets and providing a safe environment conducive to attracting patrons and new businesses, and encouraging reinvestment in the areas by the business community.

The cost of crime has many components including value of goods stolen, medical costs for injuries sustained, lost tax ratables, depreciation in property values, high insurance premiums, property abandonment and loss of property tax revenue, and the negative perception that can stigmatize an area and can result in businesses and financial institutions reluctant to make investments in the properties in those areas. Increased public awareness and concern for the quality of life (QOL) in urban areas is also becoming more apparent. QOL calls to the Police are directly proportional to the crime activity within each SID. Thus, crime and the level of the quality of life in the urban centers have economic implications to the Cit. With the installation of CCTV cameras in the areas it deters crime therefore increases the opportunity for investment in the area.

Urban Enterprise Zone - Jersey City 2011

PROJECT INFORMATION (ELIGIBLE MUNICIPAL SERVICES, PROFESSIONAL SERVICE

Identify recipients of UEZ funding for this project.  
Jersey City Economic Development Corporation.

- Are there any hidden commissions or fees associated with this project?  Yes  No  N/A
- Is this project available to all UEZ businesses within your zone?  Yes  No  N/A
- Is this approval of this project contingent upon the availability of funds and is it Exclusively within the boundaries of the zone? (If you answer no, the Municipality will be required to contribute a proportionate amount of funding)  Yes  No  N/A
- Will prevailing wage be paid on this project?  Yes  No  N/A
- Will future funding be requested?  Yes  No  N/A
- Will Second Generation funds be used for this project?  Yes  No  N/A

Urban Enterprise Zone - Jersey City 2011  
AGENCY BACKGROUND

- 1a. Did prior phase create jobs?  Yes  No  N/A
- 1b. If yes, how many jobs were created? 0
- 1c. If yes, how many jobs have been retained? 22

Urban Enterprise Zone - Jersey City 2011  
UEZ CERTIFIED

Business Name: Jersey City Economic Development Corporation

Is this business UEZ certified?  Yes  No  N/A

Provide the business's UEZ file Number

Is this business cleared of any tax obligations?  Yes  No

Urban Enterprise Zone - Jersey City 2011  
ATTACHMENTS (PROMOTION, REDEVELOPMENT, RELOCATION, CONSTRUCTION)

1a. Fully executed City Council Resolution

I will...

- Mail this attachment
- Hand deliver this attachment

1b. Zone Board Resolution (if applicable)

I will...

- Mail this attachment
- Hand deliver this attachment

2. Agreement(s) between the Zone and Firm

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

3a. Specifications or quotes (if applicable)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable



2b. Please indicate how selection was made. Please indicate if cost was a factor in the selection process.

Urban Enterprise Zone - Jersey City 2011  
ATTACHMENTS (PROMOTION, REDEVELOPMENT, RELOCATION, CONSTRUCTION)

3b. Pictures and Maps (If applicable)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

4. Copy of 08-02 certification(s) (If applicable)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

5. Commitment Letter(s)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

Urban Enterprise Zone - Jersey City 2011  
SCHEDULE B: VENDORS

Vendor Type: Engineer

If "Other", specify Vendor Type:

Name of Development Consultant: John Pavlovich

Firm Name: Ekor Security Partnership

Street Address: 299 Madison Street

City: Morristown

State: NJ

Zip Code: 07962

Phone: (862) 242-7309 Ext.

Fax:

Email:

**Required Attachments:**

a. Vendor Business Registration Certificate

I am mailing this attachment       I am uploading this attachment

Urban Enterprise Zone - Jersey City 2011

CERTIFICATION SHEETS

	<i>If your Agency type is not required to answer any of the questions below, click the N/A radio button.</i>			
1.	I certify that this agency is not delinquent on any Federal or State debt.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
2.	I understand that payments from NJDCA will depend on our submission of all required grant reports.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
3.	I certify that neither members of our organization's governing body nor members of their families will receive any direct or indirect personal or monetary gain from the funding of this grant.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
4.	I certify that our organization's Certification of Central Contractor Registration (CCR) is valid and current.	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
5.	I certify that neither members of our organization's governing body nor members of their families serve on any board, council, commission, committee, or task force that has regulatory authority or advising influence on the funding program.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
	If no, please explain:			
	<b>Non-government Agencies only—</b>			
6.	If our agency has not received funds from NJDCA for the current State Fiscal Year, I will submit our organization's most recent audit.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
7.	The information contained in the Board of Directors list in our Agency Information is adequate and up-to-date at the time of this application.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

Attachments

<i>Click Application Manager in the green box in the upper left of the Application Menu for the correct address for this Program.</i>		
<b>Certification Regarding Debarment and Suspension - Schedule G</b>		
<input type="checkbox"/> I am mailing this attachment	<input type="checkbox"/> I am hand delivering this attachment	<input checked="" type="checkbox"/> Not applicable
<b>Certification Regarding Lobbying - Schedule H</b>		
<input type="checkbox"/> I am mailing this attachment	<input type="checkbox"/> I am hand delivering this attachment	<input checked="" type="checkbox"/> Not applicable
<b>Resolution - Schedule I</b>		
<input checked="" type="checkbox"/> I am mailing this attachment	<input type="checkbox"/> I am hand delivering this attachment	<input type="checkbox"/> Not applicable
<b>IRS Determination Letter (New Applicants, Non-profit, Non-government only)</b>		
<input type="checkbox"/> I am mailing this attachment	<input type="checkbox"/> I am hand delivering this attachment	<input checked="" type="checkbox"/> Not applicable
<b>Organizational Chart (Non-government only)</b>		
<input type="checkbox"/> I am mailing this attachment	<input type="checkbox"/> I am hand delivering this attachment	<input checked="" type="checkbox"/> Not applicable
<b>Application Cover Page</b>		
<input type="checkbox"/> I am mailing this attachment	<input type="checkbox"/> I am hand delivering this attachment	<input checked="" type="checkbox"/> Not applicable

# Monthly Crime Summary Reporting

Requested By: SHORT, JOHN C, CAPTAIN on 8/5/2010 12:58:06 PM  
 Data reported where ( [Street Name] = [west side ave] ) And ( [Street # number] Between [416 AND 585] ) And ( [Incident Date] Between [1/1/2010 00:00' AND 8/1/2010 00:00'] )  
 Report ran for query: District-Crime-Maps

	Month of Year Distribution												Total	Percent		
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC				
HOMICIDE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
RAPE	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	2%
ROBBERY, FIREARM, CONV STORE	2	0	0	1	0	1	0	0	0	0	0	0	0	0	4	10%
AGGRAVATED ASSAULT	0	1	1	0	0	0	0	0	0	0	0	0	0	0	2	5%
BURGLARY/NON-RES. UNLAWF ENT, UNKNOWN	0	2	1	3	0	2	2	0	0	0	0	0	0	0	10	24%
LARCENY, MV HEADLIGHTS OVER 200	0	0	1	2	1	0	1	0	0	0	0	0	0	0	5	12%
RECOVERED STOLEN MOTOR VEHICLE S/LOC-REC	1	0	0	1	0	0	0	0	0	0	0	0	0	0	2	5%
SIMPLE ASSAULT	0	1	0	1	1	0	0	0	0	0	0	0	0	0	3	7%
ARSON, SINGLE RESD. INHABITED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
FORGERY & COUNTERFEITING	0	1	1	0	0	0	0	0	0	0	0	0	0	0	2	5%
FRAUD IDENTITY THEFT	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	2%
EMBEZZLEMENT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
STOLEN PROPERTY RECOVERED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
VANDALISM OTHER	4	0	2	0	0	1	0	0	0	0	0	0	0	0	7	17%
WEAPONS OFFENSE ALL OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
GENERAL VICE PROBLEM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
PORNOGRAPHY PROBLEM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
(DO NOT USE) POSS/USE HEROIN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
GAMBLING: BOOKMAKING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%

FAMILY FIGHT  
 DUI ALCOHOL OR DRUGS  
 ALCOHOL OFFENSE  
 INTOXICATED PERSON  
 OBSTRUCTING JUSTICE  
 VAGRANCY  
 LURING, ENTICING CHILD  
 MISSING PERSON  
 LOITERING/CURFEW  
 RETURNED RUNAWAY  
 DISTURBANCE DOMESTIC  
 BOMB THREAT

0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	2%
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	3	7%
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	2%
9	5	7	10	3	5	3	0	0	0	0	0	0	0	0	0	0	0	0	42	100%	

Total for Report

**CERTIFICATION OF *Roberta Farber***  
**Policy Circular 08-02 – Funding Policy: Property Acquisition**

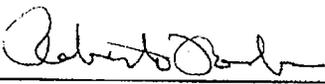
*Roberta Farber*, being of full age, hereby certifies and says:

1. I am the **Urban Enterprise Zone Director of the Jersey City Economic Development Corporation** (the "Zone").
2. I make this Certification in accordance with the provisions of **UEZ Policy Circular No. 08-02** and in support of the Zone's pending application for the use of first / second generation Urban Enterprise Zone Assistance Funds ("ZAFs") in the amount of \$ \_\_\_\_\_ for **CCTV Cameras West Side Avenue Phase 3B** (hereinafter referred to as the "Project"). I have personal knowledge of the facts set forth herein and am authorized to make this Certification on behalf of the Zone.
3. No principal, or any person(s) related thereto, of any (seller, lessee or other transferee) of any property identified in the Project and to be purchased with ZAFs in accordance therewith shall have or hold any position, interest or affiliation with the Zone.

**(Check and complete only if applicable):**

\_\_\_\_\_ Except that **identify name of person(s)**, is currently  was previously describe position or affiliation and action/inaction of such person(s) in connection with application for and approval of the Project. Notwithstanding the foregoing, the provisions of the Local Governmental Ethics Law, N.J.S.A. 40A:9-22.1 et seq. will not be violated if the Project is approved and consummated.

I certify that the foregoing statements made by me are true to the best of my knowledge. I am aware that if any of the foregoing statements made by me are willfully false, I may be subject to punishment.

  
\_\_\_\_\_  
(Signature of Person)

18/12/10  
\_\_\_\_\_  
(Date)

*Roberta Farber*  
\_\_\_\_\_  
(Print Name)

**Jersey City CCTV Phase 3B**  
**new location west side**  
**Design Cost**

Scope:  
 Design of 6 new camera location On Westside Ave of Jersey City, This shall include 1 over head fiber optic cable runs.

WORK ITEM	TECH CONS.	PRINC ENGR	ENGR	ENGR	JR ENGR	Cadd Tech	TOTAL	EXPENSE
<b>A. PROJECT ADMINISTRATION</b>								
1. Project QA/QC	10		4	8			22	
2. Project Supervision	10		4	8			22	
3. Expenses								\$200
TOTAL	20	0	8	16	0	0	44	
HOURLY RATES W/ 2.4 MULTIPLIER	\$163.60	\$125.76	\$124.80	\$92.16	\$63.60	\$105.00		
PAYROLL	\$3,272	\$0	\$998	\$1,475	\$0	\$0	\$5,745	
<b>B. Phase 3a Field Design (6 SITES ALL NEW)</b>								
1. Site Survey ( 6 location)			8	8	10		26	
2. Fiber/Radio Survey ( 1 run 1 alt)			16	16	20		52	
3. Base Map Creation				24		80	104	
4. Layout Design				16	16		32	
5. Create Site Plan Sheets (6)				16	16	32	64	
6. Special Details ( 2 )				24	24		48	
7. Special Specifications ( 5 pages)			32	24			56	
8. Utility/Agency Negotiations ( 3 days only 1 meeting)	8		32	8	8		56	
9. Take Off & Estimate (1)			2	4	4		10	
10. Respond to Comments ( 1 set)			4	8	8		20	
11. Meetings(2)			8	8			16	
12. Expenses							0	\$400
TOTAL	8	0	102	156	106	112	484	
HOURLY RATES W/ 2.4 MULTIPLIER	\$163.60	\$125.76	\$124.80	\$92.16	\$63.60	\$105.00		
PAYROLL	\$1,309	\$0	\$12,730	\$14,377	\$6,742	\$11,760	\$46,917	
<b>E. FINAL DELIVERABLES</b>								
1. Prepare final documents			4	8	8		20	
2. Expenses							0	\$400
TOTAL	0	0	4	8	8	0	20	
HOURLY RATES W/ 2.4 MULTIPLIER	\$163.60	\$125.76	\$124.80	\$92.16	\$63.60	\$105.00		
PAYROLL	\$0	\$0	\$499	\$737	\$509	\$0	\$1,745	
<b>F. Bid Support</b>								
1. Bid Support			4	8	8		20	
2. Expenses							0	\$1,000
TOTAL	0	0	4	8	8	0	20	
HOURLY RATES W/ 2.4 MULTIPLIER	\$163.60	\$125.76	\$124.80	\$92.16	\$63.60	\$105.00		
PAYROLL	\$0	\$0	\$499	\$737	\$509	\$0	\$1,745	

GRAND TOTAL	28	0	118	188	122	112	568	
HOURLY RATES W/ 2.47 MULTIPLIER	\$163.60	\$125.76	\$124.80	\$92.16	\$63.60	\$105.00		
PAYROLL	\$4,581	\$0	\$14,726	\$17,326	\$7,759	\$11,760	\$56,152	\$2,000

Subtotal							\$56,152
Expenses							\$2,000
Total							\$58,152

**Jersey City CCTV Phase 3B**  
**new location west side**  
**Construction Services**

Scope:  
 Construction support for Westside Ave cameras

WORK ITEM	TECH CONS.	PRINC ENGR	ENGR	ENGR	JR ENGR	Cadd Tech	TOTAL	EXPENSE
<b>A. PROJECT ADMINISTRATION</b>								
1. Project QA/QC	10		4	8			22	
2. Project Supervision	10		4	8			22	
3. Expenses								\$200
TOTAL	20	0	8	16	0	0	44	
HOURLY RATES W/ 2.4 MULTIPLIER	\$163.60	\$125.76	\$124.80	\$92.16	\$63.60	\$105.00		
PAYROLL	\$3,272	\$0	\$998	\$1,475	\$0	\$0	\$5,745	
<b>B. ENGINEERING SUPPORT</b>								
1. RFI's(2)			8	8	8		24	
2. COP's(1)			8	8	16		32	
10. Meetings (1)			4	4	4		12	
11. Expenses							0	\$400
TOTAL	0	0	20	20	28	0	68	
HOURLY RATES W/ 2.4 MULTIPLIER	\$163.60	\$125.76	\$124.80	\$92.16	\$63.60	\$105.00		
PAYROLL	\$0	\$0	\$2,496	\$1,843	\$1,781	\$0	\$6,120	
<b>C. Field INSPECTION</b>								
1. On Site Inspection ( 2 days a week 3 weeks)		48					48	
2. Factory Testing (2 days)		16					16	
10. Meetings (2)		16		8	8		32	
11. Expenses							0	\$1,000
TOTAL	0	80	0	8	8	0	96	
HOURLY RATES W/ 2.4 MULTIPLIER	\$163.60	\$125.76	\$124.80	\$92.16	\$63.60	\$105.00		
PAYROLL	\$0	\$10,061	\$0	\$737	\$509	\$0	\$11,307	
<b>D. Final Acceptance</b>								
1. Final Inspection		8		8	8		24	
10. Meetings (2)	8	4	2	4	4		22	
11. Expenses							0	\$400
TOTAL	8	12	2	12	12	0	46	
HOURLY RATES W/ 2.4 MULTIPLIER	\$163.60	\$125.76	\$124.80	\$92.16	\$63.60	\$105.00		
PAYROLL	\$1,309	\$1,509	\$250	\$1,106	\$763	\$0	\$4,937	\$400

GRAND TOTAL	28	92	30	56	48	0	208	
HOURLY RATES W/ 2.47 MULTIPLIER	\$163.60	\$125.76	\$124.80	\$92.16	\$63.60	\$105.00		
PAYROLL	\$4,581	\$11,570	\$3,744	\$5,161	\$3,053	\$0	\$28,108	\$200

Subtotal							\$28,108
Expenses							\$200
Total							\$28,308

# EKOR Security Partnership

Project: Jersey City Public Security System - Westside  
Client: Jersey City Economic Development Corporation  
Date: Thursday, August 5, 2010

Estimator: Kevin Hayes  
Checker: Robert Lennox

## Construction Cost Estimate

Item #	Item Description	Unit	Quantity	Unit Cost	TOTAL
1	Standard Type CCTV AL30	EA	3	1674.02	5,022.06
2	Arm Assembly type CCTV AL15	EA		1374.09	0.00
3	Arm Assembly type CCTV AL20	EA	3	1974.09	5,922.27
4	Arm Assembly type CCTV AL25	EA		2374.09	0.00
5	Foundation Type CCTV AL30	EA	3	2420.46	7,261.38
6	Service Assembly Type CCTV	EA	3	6969.65	20,908.95
7	Camera Assembly Type D	EA		7124.48	0.00
8	Camera Assembly Type P	EA	6	6424.43	38,546.58
9	Camera Assembly Type PI	EA		6424.48	0.00
10	Cabinet Assembly Type ST	EA	4	9600.21	38,400.84
11	Cabinet Assembly Type SW	EA		8775.97	0.00
12	Cabinet Assembly Type N	EA	2	12281.97	24,563.94
13	Wireless Assembly Type PMP	EA	4	2542.12	10,168.48
14	Wireless Assembly Type PMPBS	EA	2	4843.45	9,686.90
15	Wireless Assembly Type BH	EA		46735.27	0.00
16	Fiber Optic Cable Type SSA	FT	3000	7.73	23,190.00
17	Fiber Splice Type TL	EA	2	6725.25	13,450.50
18	Fiber Splice Type LD	EA		24577.51	0.00
19	Fiber Splice Type TD	EA	2	7100.25	14,200.50
20	Fiber Splice Type DS	EA		26056.51	0.00
21	Video Monitoring Devices	LS		566280.51	0.00
22	Head End Communications	LS		129168.03	0.00
23	Console Terminal	EA		6706.31	0.00
24	Video Switch System	LS		153399.51	0.00
25	Network Video Recorder	EA	6	1,931.10	11,586.60
26	Police Protection	HR	12	45	540.00
<b>Total Construction Cost</b>					<b>\$223,449.00</b>

### EXCLUSIONS

- 1) all architectural design and construction in the CCTV control room
- 2) all police protection
- 3) all design time
- 4) relocation of existing fiber

### ASSUMPTIONS

- 1) 50% of secondary trunk cable is available for transmitting video to control room.
- 2) spare primary trunk cable is continuous.
- 3) existing camera units use one fiber per camera.
- 4) as-built information is correct and accurate
- 5) unused term cable is unterminated and continuous
- 6) term cable has at least 8 fibers
- 7) all costs from prime contract have no subcontract mark-up
- 8) service power is within 50 feet of camera location
- 9) 90 days of video storage will be required @ 15 frames per second (fps)
- 10) fiber will run aerially on wood utility poles
- 11) service power may not be taken from traffic signal cabinets

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-668

Agenda No. 10.Z.3

Approved: SEP 29 2010

TITLE:



RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY  
AUTHORIZING THE SUBMISSION/ACCEPTANCE OF AN APPLICATION TO  
THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR FUNDING  
CUSTOMER SERVICE SKILLS CENTER PHASE 6

**Council** offered and moved adoption of the following resolution:

**WHEREAS**, the City of Jersey City and the Economic Development Corporation (JCEDC) have prepared a proposal for submission to the New Jersey Urban Enterprise Zone Authority for funding the Customer Service Skills Center Phase 6; and

**WHEREAS**, said proposal and requested funds are to be expended within the designated enterprise zone in the City of Jersey City, for the following project, a copy of the project description is attached to be administered by the JCEDC:

<u>Project</u>	<u>Amount Requested</u>
Customer Service Skills Center Phase 6	\$250,000.00

**WHEREAS**, pursuant to N.J.S.A. 52:27H-88(c) in order to make funds available to the project from monies deposited in the Enterprise Zone Assistance Funds, the governing body must adopt a resolution approving the project and authorizing the submission of the application for funding.

**NOW, THEREFORE, BE IT RESOLVED** that the Municipal Council of the City of Jersey City hereby authorizes and directs submission of said application for funding to the New Jersey Enterprise Zone Authority to evaluate and approve the proposed project to be funded from monies deposited in the Enterprise Zone Assistance Fund credited to the account of the Urban Enterprise Zone Authority, said account maintained by the State Treasurer for the Enterprise Zone.

APPROVED: Carl Gagliardi

APPROVED AS TO LEGAL FORM

APPROVED: [Signature]  
Business Administrator

[Signature]  
Asst. Corporation Counsel

Certification Required

Not Required

**APPROVED 8-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
9/29/10											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			FLOOD	✓		
DONNELLY	✓			FULOP	✓						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote.

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

[Signature]  
Peter M. Brennan, President of Council

[Signature]  
Robert Byrne, City Clerk

Date Submitted to B.A. \_\_\_\_\_

**RESOLUTION FACT SHEET**

**1. Full Title of Resolution**

RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY AUTHORIZING THE SUBMISSION/ACCEPTANCE OF AN APPLICATION TO THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR FUNDING CUSTOMER SERVICE SKILLS CENTER PHASE 6

**2. Name and Title of Person Initiating the Resolution**

Roberta Farber, Urban Enterprise Zone Director  
201-333-7797

**3. Concise Description of the Program, Project or Plan Proposed in the Resolution:**

The Customer Service Skills Center is a comprehensive training and job development program that prepares low income adults for entry level positions in the Customer Service sector. There will be 9 classes available.

**4. Reasons for the Proposed Program, Project**

This project assists residents of the City of Jersey City to receive the necessary training and National Retail Certification for the service industry.

**5. Anticipated Benefits to the Community:**

This program allows for persons to be gainfully employed and reduce the unemployment rate. They have a 60% job placement and retention rate.

**6. Cost of Proposed Program, Project, etc.:**

Urban Enterprise Zone Funds - \$250,000.00

**7. Date proposed Program of Project will commence:**

November 1, 2010

**8. Anticipated Completion Date:**

November 30, 2011

**9. Person Responsible for Coordinating Proposed Program, Project, etc.;**

Roberta Farber, Urban Enterprise Zone Director

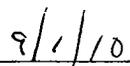
**Additional Comments:**

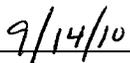
None

**I certify that all the Facts Presented Herein are Accurate.**

  
Urban Enterprise Zone Director

  
HEDC Department Director

  
Date

  
Date

**New Jersey Department of Community Affairs  
APPLICATION FOR GRANT FUNDS**

STANDARD GRANT COVER SHEET

2011-08012-0420

1. DCA Program to Which Applicant is Applying: Urban Enterprise Zone - Jersey City 2011			
2. Name of Applicant Agency Jersey City			
3. Street Address 280 Grove Street			
City Jersey City	State New Jersey	Zip Code 07302-3610	County Hudson
4. Official Contact Person Ms. Donna Mauer		Title Chief Financial Officer	Phone number (201) 547-5042
5. Program Contact Person Ms. Roberta Farber		Title UEZ Director	Phone Number (201) 333-7797
6. Proposed Project/Grant Title Customer Service Skills Center Phase 6			
Program Type Projects : Grant Program: Customer Service Skills Center Phase 6			
7. Total Cost of the Project \$333,261	8. Requested Amount \$250,000	9. Funds from Other Sources \$83,261	
10. Project Location (if Different from Applicant Agency) Jersey City			
Street Address 30 Montgomery Street, Suite 820			
City Jersey City	State New Jersey	Zip	Room Number
11. Vendor Number V-226002013-99	12. Employer ID 69-0220260	13. Tax Exempt ID	
14. Area(s) Benefiting:			
15. Briefly describe the project for which you are seeking funds. to fund the Customer Service Skills Center for training individuals for employment in the customer service field.			

16. a. Will any member of the Board of Directors/Trustees receive any direct or indirect personal or monetary gain from the funding of this grant?

Yes  No

b. Does any member of the Board of Directors/Trustees serve on any board, council commission, committee or task force which has regulatory or advising influence on the funding program?  Yes  No

If yes, please describe:

17. Fiscal Contact Person

Ms. Donna Mauer

Title

Chief Financial Officer

Phone Number

(201) 547-5042

18. Agency Fiscal Year

7/1 to 6/30

19. Name of CPA Firm Appointed by Grantee

20. **Certification:** The applicant certifies that to the best of his/her knowledge and belief all data supplied in this application and attachments are true and correct. The document has been duly authorized by the governing body of the applicant and further understands and agrees that any grant received as a result of this application shall be subject to the grant conditions and other policies, regulation, and rules issued by the New Jersey Department of Community Affairs which include provisions described in grant applications instructions.

Name and Title of Applicant (Print)

Signature of Applicant

Date of Application

## OBJECTIVES

Objective Number: 1

Short Description: Training Services

Detailed Description
To train individuals for the customer service industry and related fields.

Methods
The Jersey City Customer Service Skills Center recruits, trains and places participants, targeting long term, sustainable customer contact careers. CSSC provides thorough and supportive customer-service skills training, in combination with comprehensive, lifetime job placement and career planning assistance.

Evaluation
Job Placement for 135 individuals that graduate from the program.

Application Program Component: \_\_\_\_\_

## Scope of Services

Jersey City Episcopal Community Development Corporation (a Not-For-Profit Corporation) is thumbrella agency for the Customer Service Skills Center (CSSC). With unemployment in Jersey City at 11.5 - which is higher than the state average of 9.6, the services provided through CSSC is in more demand now than ever. Since the program's inception in late 2004, the CSSC has provided customer service skills training to over 792 participants (84% are Jersey City residents), and assisted them in developing their sales/service and customer contact skills based upon an employer developed curriculum provided by the National Retail Federation (NRF). Based upon the skills training offered by the CSSC, area residents from all segments of the community have been better trained and prepared to meet employer requirements toward obtaining employment. Of the totaled enrolled in the program, 85% have graduated. 62% of those who graduated have successfully gained employment not only in Customer Service, but also in the banking, office support, health, and security industries with an average starting wage of \$11.38 per hour.

The Jersey City Customer Service Skills Center recruits, trains and places participants, targeting long term, sustainable customer contact careers. CSSC provides thorough and supportive customer-service skills training, in combination with comprehensive, lifetime job placement and career planning assistance. CSSC addresses the Workforce Development needs of Hudson County and the region, from the points of view on both sides - Job-Seekers and Employers. This program was designed by a public/private, profit/non-profit collaborative partnership, and helps individuals transform themselves from unskilled and unemployed or underemployed, into skilled workers whom employers need. All classroom training is provided by Hudson County Community College professors.

The Customer Service Skills Center (CSSC) is a job training program that is based on current and forecasted labor market information from the Hudson County Workforce Investment Board citing the developing and growing trends over the next decade of unprecedented labor market expansion in the area(s) of retail, customer contact - point of sales, and service sector employment. The design of the CSSC incorporates the highest and best use of community resources by bringing together key stakeholders in the community that have a vested interest in the region's ongoing and growing workforce development needs and is an educational project that provides valuable and necessary customer service and sales training that are assessable to all individuals in the Jersey City, Hudson County, and other surrounding communities who need employability career and jobs skills training.

The Customer Skills Center provides the foundation of customer service and EFF literacy skill standards together with portable, cross-industry training and national certification course in response to the demands and opportunities from the area's economic growth. Graduates will learn the skills needed to effectively carry out activities in their roles as family members, community members, and workers and will accomplish skill building in the areas of: communications, decision-making, interpersonal skills and lifelong learning. Employers will gain skilled candidates who have the workplace literacy skills needed to enter and advance successfully in a business environment.

In addition to our award winning curriculum, the CSSC also provides lifetime job placement services, interview skills, guided job search, resume and cover letter development plus a full menu of social services support that provides students who are less fortunate to stabilize their lives as they seek to upgrade their lifestyles as they develop their career.

Budget Summary

Jersey City

Budget Category      UEZ Assistance      Anticipated UEZ Assistance      Municipal Funds      Other Funds      Total Budget

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
<b>PROGRAM - Personnel</b>					
Salaries/Wages	\$96,400.00			\$53,600.00	\$150,000.00
Fringe Benefits	\$25,064.00			\$13,936.00	\$39,000.00
Sub-Total	\$121,464.00	\$0.00	\$0.00	\$67,536.00	\$189,000.00
<b>PROGRAM - Operating Cost</b>					
Space Cost	\$16,500.00				\$16,500.00
Insurance	\$1,500.00				\$1,500.00
Training	\$90,000.00			\$13,450.00	\$103,450.00
Telephone	\$4,012.00				\$4,012.00
Meetings & Conferences				\$500.00	\$500.00
Other				\$1,175.00	\$1,175.00
Internet	\$800.00				\$800.00
Cell Phones/Beepers				\$600.00	\$600.00
Postage	\$600.00				\$600.00
Equipment	\$2,500.00				\$2,500.00
Consumables	\$4,600.00				\$4,600.00
Sub-Total	\$120,512.00	\$0.00	\$0.00	\$15,725.00	\$136,237.00
<b>PROGRAM - Purchased Services</b>					
Marketing & Promotion	\$5,424.00				\$5,424.00
Sub-Total	\$5,424.00	\$0.00	\$0.00	\$0.00	\$5,424.00
<b>PROGRAM - Other</b>					
Other	\$2,600.00				\$2,600.00



Budget Detail

Jersey City

UEZ Assistance    Anticipated    Municipal    Other Funds    Total Budget  
 UEZ Assistance    Funds

Budget Category

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
PROGRAM - Personnel					
Salaries/Wages					
Alice Bell - Admin. Assistant/ Operations Manager	\$35,000.00			\$10,000.00	\$45,000.00
Angela Goodson Career Mentor	\$23,400.00			\$17,600.00	\$41,000.00
Angel Cintron - Career Mentor/Job Retention Specialist	\$38,000.00				\$38,000.00
Carol Mori, Executive Director, Episcopal CDC				\$26,000.00	\$26,000.00
Minor Category Sub-Total	\$96,400.00	\$0.00	\$0.00	\$53,600.00	\$150,000.00
Fringe Benefits					
Angel Citron	\$9,880.00				\$9,880.00
Alice Bell	\$9,100.00			\$2,600.00	\$11,700.00
Angela Goodson	\$6,084.00			\$4,576.00	\$10,660.00
Carol Mori, Executive Director				\$6,760.00	\$6,760.00
Minor Category Sub-Total	\$25,064.00	\$0.00	\$0.00	\$13,936.00	\$39,000.00
Major Category Sub-Total	\$121,464.00	\$0.00	\$0.00	\$67,536.00	\$189,000.00
PROGRAM - Operating Cost					
Space Cost					
Rent - \$1375.00 per month	\$16,500.00				\$16,500.00
Minor Category Sub-Total	\$16,500.00	\$0.00	\$0.00	\$0.00	\$16,500.00
Insurance					
Liability & Property Insurance	\$1,500.00				\$1,500.00
Minor Category Sub-Total	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
Training					
Instructors - Hudson County Community College	\$90,000.00				\$90,000.00
Testing & Training Materials				\$13,450.00	\$13,450.00

Minor Category Sub-Total	\$90,000.00	\$0.00	\$0.00	\$0.00	\$13,450.00	\$103,450.00
Telephone						
Telephone Service	\$4,012.00					\$4,012.00
Minor Category Sub-Total	\$4,012.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,012.00
Meetings & Conferences						
Annual National Retail Federation Conference/One Stop Co					\$500.00	\$500.00
Minor Category Sub-Total	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00
Other						
Graduation ceremonies - Certificates & Refreshments					\$675.00	\$675.00
Mileage					\$250.00	\$250.00
Hudson County Chamber of Commerce Membership					\$250.00	\$250.00
Minor Category Sub-Total	\$0.00	\$0.00	\$0.00	\$0.00	\$1,175.00	\$1,175.00
Internet						
Internet/Anti-Virus/spyware	\$800.00					\$800.00
Minor Category Sub-Total	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00
Cell Phones/Beeepers						
One Cell Phone @ \$50 per month					\$600.00	\$600.00
Minor Category Sub-Total	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$600.00
Postage						
Postage	\$600.00					\$600.00
Minor Category Sub-Total	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00
Equipment						
Computer Repairs - Service and Upgrades	\$2,500.00					\$2,500.00
Minor Category Sub-Total	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
Consumables						



Urban Enterprise Zone - Jersey City 2011

PROJECT INFORMATION (ELIGIBLE MUNICIPAL SERVICES, PROFESSIONAL SERVICE

Project Name: Customer Service Skills Center Phase 6

Meeting Date: 10/13/2010

Estimated start date: 11/1/2010

Estimated completion date: 11/30/2011

Explain how this Project/Program fits into your Zone Development Plan, Municipality's Master Plan, and/or Redevelopment Plan. If it does not fit into these Plans, explain why.

This project is consistent to the Jersey City Zone Development Plan as it will add additional jobs and improve consumer service skills to the Jersey City workforce.

How will this Project/Program lead to increased economic activity within your zone?

Individuals who have either been on federal or state assistance programs will be joining the workforce therefore enabling them to have increased spending within Jersey City.

Urban Enterprise Zone - Jersey City 2011

PROJECT INFORMATION (ELIGIBLE MUNICIPAL SERVICES, PROFESSIONAL SERVICE

Identify recipients of UEZ funding for this project.

The Episcopal Community Development Corporation.

Are there any hidden commissions or fees associated with this project?

Yes  No  N/A

Is this project available to all UEZ businesses within your zone?

Yes  No  N/A

Is this approval of this project contingent upon the availability of funds and is it  
Exclusively within the boundaries of the zone? (If you answer no, the  
Municipality will be required to contribute a proportionate amount of funding)

Yes  No  N/A

Will prevailing wage be paid on this project?

Yes  No  N/A

Will future funding be requested?

Yes  No  N/A

Will Second Generation funds be used for this project?

Yes  No  N/A

Urban Enterprise Zone - Jersey City 2011  
AGENCY BACKGROUND

- 1a. Did prior phase create jobs?  Yes  No  N/A
- 1b. If yes, how many jobs were created? 102
- 1c. If yes, how many jobs have been retained? 98

Urban Enterprise Zone - Jersey City 2011  
UEZ CERTIFIED

Business Name: Jersey City Episcopal Community Development

Is this business UEZ certified?  Yes  No  N/A

Provide the business's UEZ file Number 27938

Is this business cleared of any tax obligations?  Yes  No

Urban Enterprise Zone - Jersey City 2011  
ATTACHMENTS (GRANT PROGRAM, REVOLVING LOAN PROGRAM)

1a. Fully executed City Council Resolution

I will...

- Mail this attachment
- Hand deliver this attachment

1b. Zone board resolution (if applicable)

I will...

- Mail this attachment
- Hand deliver this attachment

2. Agreement(s) between the Zone and Firm

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

3. Recent Appraisal(s) for Acquisition (for acquisition only)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

Urban Enterprise Zone - Jersey City 2011  
ATTACHMENTS (GRANT PROGRAM, REVOLVING LOAN PROGRAM)

4a. Specifications or quotes (If applicable)b

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

4b. Pictures and maps (If applicable)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

5. Copy of UZ-5-SB-A application

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

Urban Enterprise Zone - Jersey City 2011  
ATTACHMENTS (GRANT PROGRAM, REVOLVING LOAN PROGRAM)

6. Commitment Letter(s)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

7. Copy of 08-01 certification(s)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

8. Copy of 08-02 certification(s) (If applicable)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

Urban Enterprise Zone - Jersey City 2011  
ATTACHMENTS (GRANT PROGRAM, REVOLVING LOAN PROGRAM)

9. Copy of Proforma (If applicable)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

Urban Enterprise Zone - Jersey City 2011  
OTHER SOURCES OF FUNDING RELATED TO THIS APPLICATION

Source	Amount	Code
Wachovia Bank Foundation	\$20,000.00	(PF)
Bank of America	\$10,000.00	(PF)
Jersey City Episcopal Community Development Corporation -HUD/DMHS	\$39,811.00	(F)
Hudson County Community College	\$13,450.00	(L)

Total Funds From Other Sources Related To This Application Only

83261

Urban Enterprise Zone - Jersey City 2011

CERTIFICATION SHEETS

<i>If your Agency type is not required to answer any of the questions below, click the N/A radio button.</i>			
1.	I certify that this agency is not delinquent on any Federal or State debt.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
2.	I understand that payments from NJDCA will depend on our submission of all required grant reports.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
3.	I certify that neither members of our organization's governing body nor members of their families will receive any direct or indirect personal or monetary gain from the funding of this grant.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
4.	I certify that our organization's Certification of Central Contractor Registration (CCR) is valid and current.	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
5.	I certify that neither members of our organization's governing body nor members of their families serve on any board, council, commission, committee, or task force that has regulatory authority or advising influence on the funding program.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
If no, please explain:			
<b>Non-government Agencies only—</b>			
6.	If our agency has not received funds from NJDCA for the current State Fiscal Year, I will submit our organization's most recent audit.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
7.	The information contained in the Board of Directors list in our Agency Information is adequate and up-to-date at the time of this application.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

## Attachments

<i>Click <b>Application Manager</b> in the green box in the upper left of the <b>Application Menu</b> for the correct address for this Program.</i>		
<b>Certification Regarding Debarment and Suspension - Schedule G</b>		
<input type="checkbox"/> I am mailing this attachment	<input type="checkbox"/> I am hand delivering this attachment	<input checked="" type="checkbox"/> Not applicable
<b>Certification Regarding Lobbying - Schedule H</b>		
<input type="checkbox"/> I am mailing this attachment	<input type="checkbox"/> I am hand delivering this attachment	<input checked="" type="checkbox"/> Not applicable
<b>Resolution - Schedule I</b>		
<input type="checkbox"/> I am mailing this attachment	<input type="checkbox"/> I am hand delivering this attachment	<input checked="" type="checkbox"/> Not applicable
<b>IRS Determination Letter (New Applicants, Non-profit, Non-government only)</b>		
<input type="checkbox"/> I am mailing this attachment	<input type="checkbox"/> I am hand delivering this attachment	<input checked="" type="checkbox"/> Not applicable
<b>Organizational Chart (Non-government only)</b>		
<input type="checkbox"/> I am mailing this attachment	<input type="checkbox"/> I am hand delivering this attachment	<input checked="" type="checkbox"/> Not applicable
<b>Application Cover Page</b>		
<input type="checkbox"/> I am mailing this attachment	<input type="checkbox"/> I am hand delivering this attachment	<input checked="" type="checkbox"/> Not applicable

JERSEY CITY CUSTOMER SERVICE SKILLS CENTER

514 Newark Avenue, Jersey City, NJ 07306

11/01/2010-10/31/2011

Contract Personnel	Budget Justification	Source	Amount
Hudson County Community College	Provides the instruction @ \$10,000 per class for 9 classes annually (\$ weeks per each class)	UEZ	90000
<b>Total Contract Personnel</b>			<b>90000</b>
<b>Administrative Staff Salaries</b>			
Career Mentor/Job Retention - Angel	Works with employers and newly placed employees to ensure long-term employment	UEZ	38000
Admin Asst/Operations Manager @ 77% FTE- Alice Bell	Meets/Greets students/visitors & provides clerical on the job training to students /Data Base/Student files	UEZ	35000
Career Mentor/Job Retention Spec. @ 57% Angela	Works with employers and newly placed employees to ensure long-term employment	UEZ	23400
<b>Total Salaries</b>			<b>96400</b>
<b>Fringe Benefits Adm. Staff</b>			
Career Mentor/Job Retention - Angel	Employer taxes, health insurance, pension, etc	UEZ	9880
Career Mentor/Job Retention Spec. @ 57% Angela	Employer taxes, health insurance, pension, etc	UEZ	6084
Admin Asst/Operations Manager @ 77% FTE- Alice Bell	Employer taxes, health insurance, pension, etc	UEZ	9100
<b>Total Fringe Benefits</b>			<b>25064</b>
<b>Total Salaries</b>			<b>121464</b>
<b>Marketing/Operations</b>			
Marketing/Advertising	Newspaper ads for recruitment	UEZ	2240
Events/Conferences	Annual NRF & One Stop Workforce Dev. Conferences	Foundation	500
Printing and Promotional Materials	Newsletter/brochures/flyers, giveaways for recruitment events (pens/key chains, memo pads, letter openers)	UEZ	3184
Travel	Employee mileage/parking reimb for business recruitment efforts	Foundation	250
Office Supplies/Postage	Postage @ \$50 per month/Office supplies for files/pens/paper/envelope etc.	UEZ	5200
Rent	Newark Ave \$1375	UEZ	16500
Telephones	Office telephone service	UEZ	4012
Computers, Computer Support	PC & Printer upgrades and repairs/replacements	UEZ	2500
Memberships	Hudson County Chamber of Commerce @ \$250	Foundation	250
Internet and Support	Internet access /anti-virus/spyware	UEZ	800
Mobile Phones	1 cell phones @ \$50 each	Foundation	600
Graduation Ceremonies	Refreshments/Certificates for graduation ceremonies	Foundation	675
General Liability Insurance	Insurance coverage for liability and property ( office equipment/furniture)	UEZ	1500
Office Cleaning/Garbage	Office/classroom/bathroom cleaning	UEZ	2600
<b>TOTAL</b>			<b>40811</b>
<b>Training Materials</b>			
Crisp Retailing Smarts	Testing Materials	HCCC	4000
RPA/AccuVision/CTS	Training Materials	HCCCC	9450
<b>Total</b>			<b>13450</b>
<b>Director @ 20%</b>			
Career Mentor/Job Retention Spec. @ 44%		Foundation/JCECDC	26000
Admin Assist - 70%		Foundation/JCECDC	17600
Fringe @ 26%		Foundation/JCECDC	10000
<b>Total CSSC Budget</b>			<b>333261</b>
<b>Sources of Revenue</b>			
	Hudson County Community College		13450
	Foundation/JCECDC		69811
	Urban Enterprise Zone		250000
	<b>Total Revenue</b>		<b>333261</b>
	Wachovia Bank Foundation- \$20,000	\$	20,000.00
	Bank of America - \$10,000	\$	10,000.00
	JCECDC - HUD/DMHS	\$	39,811.00
		\$	69,811.00

	Angel Cintron Career Mentor (100% UEZ)	Angela Goodson Career Mentor (57% UEZ)
Gross Salary	38000	41000
Fica @ 7.65%	2907	3137
Sui/Sdi @ 1%	380	410
Health Ins. @ 10.35%	3933	4244
Pension @ 5%	1900	2050
Term Life Ins. @ 1%	380	410
Workers Comp Ins. @ 1%	380	410
Total Fringe Costs	9880	10660
Total Salary & Fringe Costs	47880	51660

Alice Bell  
Admin Assist  
(77% UEZ)  
45000

3443

450

4658

2250

450

450

11700

56700

THIS LEASE, dated on or about the 1st day of March 2010

COPY

Between

**JERSEY CITY HOUSING AUTHORITY**, with offices at 400 US Highway #1, (Marion Gardens) Jersey City, New Jersey 07306, hereinafter referred to as the Landlord, and

**JERSEY CITY EPISCOPAL COMMUNITY DEVELOPMENT CORPORATION** herein after (JCECDC), a not-for-profit corporation having its administrative office at 514 Newark Avenue, Jersey City, New Jersey 07306, hereinafter referred to as the Tenant;

**WHEREAS**, the Housing Authority of the City of Jersey City herein after (JCHA or Landlord) is the owner of property commonly known as Hudson Gardens, specifically, 514 Newark Avenue, first and second floor (east side), Jersey City, New Jersey, 07306; and

**WHEREAS**, the Jersey City Episcopal Community Development Corporation (JCECDC or Tenant) provides Customer Service Skills Job Training and Placement Program, First Time Home Buyer Education Classes System and other programs offered to all NJ residents: and

**WHEREAS**, the Tenant has a great need for space to house their job training program, education classes and Administrative & Real Estate Development Staff; and

Landlord agrees to lease to the Tenant, for as long as the JCECDC provides the services described above and for the term and rent specified the Premises described, situated at 514 Newark Avenue, in the City of Jersey City, County of Hudson in the State of New Jersey a/k/a Block 00532, Lot 0000A2, hereinafter referred to as the Premises. If the JCECDC discontinues the services described above and engages in a service not described above than the Landlord reserves the right, upon 30 days written notice to the Tenant, to terminate this lease. If the Landlord exercises this right, all obligation to pay rent by the tenant will cease on the day the lease is terminated. The Premises consist of the following:

Approximately 2500 sq. ft of space on the first & second floor east side

As used in this Lease, the term Landlord includes the Landlord and any agents of the Landlord.

**THE TERMS AND CONDITIONS OF THE LEASE ARE AS FOLLOWS:**

The Landlord hereby leases to the Tenant, the space noted above in accordance with and subject to the terms and condition of this lease.

**Term:**

The term of this Lease shall be for twelve months beginning March 1<sup>st</sup>, 2010 and terminating on February 28, 2011. The lease is subject to renewal for twelve additional months upon the Tenant's option and for additional terms all subject to the mutual agreement of the Landlord and Tenant. The rent at that time will be determined upon the tenants' exercising the option to renew. The tenant shall supply to the Landlord, written notice of the election to utilize the option to renew the tenancy for the period of the additional twelve months to the landlord no later than 90 days before the expiration of the additional term. Such notice shall be by certified mail.

The lease shall end at the expiration of the initial term or renewed term or may sooner terminate pursuant to the provisions of this lease or pursuant to law.

Upon the expiration or other termination of this Lease, the Tenant shall, at its sole cost and expense, cease its operations, remove all personal property and restore the Premises to its original condition, reasonable wear and tear not caused by the Tenant excepted.

**Rent:**

The total rent due to the landlord from the tenant shall be Thirty Three Thousand Dollars, payable in twelve monthly allotments of Two Thousand Seven Hundred Fifty Dollars (\$2,750.00) per month on the first day of each month beginning March 1, 2010. The Tenant must pay a late charge of 137.50 as additional rent for each payment that is more than 10 days late. This late charge is due with the monthly rent payment. The Tenant must also pay a fee of \$25.00 as additional rent for any dishonored check.

**Security:**

The Tenant has deposited with the Landlord the sum of \$2,750.00 (the "Security Deposit") which is equivalent to one and one half months rent as security for the payment of the rent hereunder and the full and faithful performance by the Tenant of the covenants and conditions on the part of the Tenant to be performed. Such Security Deposit will be returned to the Tenant, without interest, after the expiration of the term hereof, provided that the Tenant has fully and faithfully performed all such covenants and conditions and is not in arrears in rent. During the term hereof, the Landlord may, if the Landlord so elects, have recourse to such Security Deposit, to make good any default by the Tenant, and the Tenant will, on demand, promptly restore the Security Deposit to its original amount. The Landlord will assign or transfer the Security Deposit, for the benefit of the Tenant, to any subsequent owner or holder of the reversion or title to the Premises, and the assignee will become liable for the repayment thereof as provided in this Lease, and the assignor will be released by the Tenant from all liability to return such Security Deposit. This provision will be applicable to every change in title and does not permit the Landlord to retain the Security Deposit after termination of the Landlord's ownership. The Tenant will not mortgage, encumber or assign the Security Deposit without the written consent of the Landlord.

**Use of the Leased Premises:**

The Tenant shall have sole and exclusive use of the leased premises. The Landlord shall provide the Tenant with access, or with means of access to the leased premises at any time of the day or night.

The leased space shall be used and occupied by the Tenant only for the programs of the JCECDC and peripheral support services, conferences, meetings and the like relating to said programs and administrative offices.

The Tenant shall not sub-let the Premises nor any portion thereof, nor assign this Lease without the express written permission of the Landlord.

**Alterations to the Leased Premises:**

The Tenant has examined the Premises and accepts them in their present condition (except as otherwise expressly provided herein) and without any representations made by the Landlord or its agents as to the present or future condition of the Premises. The Landlord makes no representation nor warranty with respect to the condition of the Premises, and the Landlord shall not be liable for any latent or patent defect in the Premises.

The Tenant shall not make any alterations, additions or improvements to the Premises without the prior written consent of the Landlord. If the Landlord consents to the renovations or alterations, said renovations or alterations shall be made at the sole expense of the Tenant. All additions and

improvements, whether temporary or permanent, which may be made upon the Premises either by the Landlord or the Tenant, except furniture or immovable trade fixtures installed at the expense of the Tenant, shall be the property of the Landlord and shall remain upon the Premises at the termination of this lease without compensation to the Tenant. Notwithstanding the foregoing, all equipment which are not deemed improvements installed by Tenant remains the property of the Tenant and shall be removed from the Premises by the Tenant at the end of the Lease. If the Tenant refuses or neglects to remove such equipment, the Landlord may remove the equipment, and the Tenant shall forthwith reimburse the Landlord the total expense incurred by the Landlord in removing the equipment.

Existing furniture, air conditioner units and partitions are available for purchase and will be sold in as-is condition with no warranty by the Landlord to the Tenant.

The furnishings and equipment for the space shall be selected and installed at the direction of the Tenant and at the sole expense of the Tenant. All furniture and equipment installed by the Tenant shall be removed from the leased premises at the end of the lease.

The Tenant, for and during the term of this Lease, at the Tenant's sole cost and expense, assumes all responsibility and obligation for the physical condition of the Premises. The Tenant shall take good care of the Premises and fixtures and appurtenances therein, and at its own cost and expense make all non-structural repairs thereto as and when needed to preserve them in good working order and condition. The Tenant shall commit no act of waste.

The Tenant shall, at its own expense, maintain any equipment on or attached to the Premises in a clean, sanitary and safe condition, in good repair and in a manner suitable to the Landlord

No sign, advertisement or notice shall be affixed to or placed upon any part of the Premises by the Tenant, except in such manner, and of such size, design and color as shall be approved in advance in writing by the Landlord.

***Maintenance and Repairs/Janitorial Services:***

Maintenance services for which the tenant is responsible shall include waste removal and recycling. Tenant may use the dumpsters provided on-site. Tenant shall provide, at its own expense, janitorial services for the space. The Landlord can provide services at an additional agreed upon cost and schedule.

The Landlord shall be responsible for maintaining the common areas in good condition and state of repair. Such maintenance shall include the removal of snow and ice from the walkways. The Landlord shall also be responsible for maintaining in good condition and repairing the structural envelope of the building (including the roof, walls and sub-floors) except that the Tenant shall be responsible for the costs of repair of damage(s) caused by the Tenant or its agents, employees, invitees or clients.

The Tenant will not leave debris, rubbish, flammable or other objectionable material at the Premises nor create a condition at the Premises which is of a dangerous, noxious or offensive nature or which is hazardous or creates undue vibration, heat, noise or interference.

***Damage or Destruction:***

If after the use commencement date, any damage or injury to the building area, building and Premises or to any other part of same or to their fixtures or appurtenances, whether requiring structural or non-structural repairs caused by the negligence or improper conduct of the Tenant, or its employees,

invitees, licensees or agents, shall be repaired promptly by the Tenant at its sole cost and expense. If the Tenant refuses or neglects to make such repairs or fails to diligently prosecute the same to completion within fifteen (15) days after written notice from the Landlord to the Tenant of the need therefore, the Landlord may make such repairs at the expense of the Tenant and such expense shall be collectible as additional rent. The Landlord shall be responsible for all structural repairs after reasonable notice from the Tenant.

The Landlord shall be responsible for the cost of repairs for damage or destruction of the leased premises or any part of them which are damaged or destroyed as a result of the failure, breakage or obstruction of the pipes, roof, drains, leaders, gutters, downspouts, heating system and the like, or as a result of the carelessness, negligence or improper conduct of the Landlord or its employees, agents, guests, invitees or clients.

Whenever the Landlord makes repairs or restorations it shall have the exclusive right to make the repairs and restorations to the leased premises with its own in-house staff or contractors, regardless of the party who bears responsibility for the cost of said repairs and restorations.

***Utilities and Security Services:***

The Tenant shall pay for its own telephone charges and will be responsible for the cost and maintenance of the security system wired throughout the leased space at an additional cost of \$300 per year.

The Tenant may provide additional security measures for the leased premises at the sole expense of the Tenant, providing that the Landlord approves same in writing.

***Right of Entry:***

The Landlord may enter the Premises at reasonable hours in the day or night to examine the same, or to run wires, or to make such repairs, additions or alterations as necessary for the safety, preservation or restoration of the improvements, or for the safety or convenience of the occupants or users thereof (there being no obligation, however, on the part of the Landlord to make any repairs, additions or alterations), or to exhibit the same to prospective purchasers and place a suitable "For Sale" sign or in the event of an emergency. For three months before the expiration of the term, the Landlord may exhibit the Premises to prospective tenants, and may place the usual "To Let" signs thereon.

***Insurance:***

The Tenant agrees to carry liability and property insurance in the amount of \$2,000,000 in the aggregate for bodily injury and for property damage. The Tenant's liability insurance shall: (1) name the Landlord as an additional insured; (2) contain a clause stating that they shall be primary insurance, as related to Tenant negligence, notwithstanding any insurance maintained by the Landlord; (3) allow severability of interests and rights of cross-claim; and (4) provide that the policy must not be cancelled, or its coverage reduced, without at least thirty (30) days' prior written notice to the Landlord.

The Tenant shall be responsible for obtaining and maintaining, at its sole cost and expense insurance covering their respective personal property while upon the premises during the term of the Lease. Except for the intentional acts of the Landlord, the Landlord shall have no responsibility for loss, damage to, or theft of the Tenant's personal property.

If by the terms of the Tenant's insurance mandatory deductibles are required, the Tenant shall be responsible for payment of said deductibles.

At the inception of this Lease, the Tenant shall submit to the Landlord for review and approval the

Landlord may elect, at its option, to construe such holding over as a tenancy from month to month, subject to all the terms and conditions of this Lease, except as to duration thereof.

If the property or any part thereof wherein the Premises are located shall be taken by public or quasi-public authority under any power of eminent domain or condemnation, this Lease, at the option of the Landlord, shall forthwith terminate and the Tenant shall have no claim or interest in or to any award of damages for such taking.

***Breach and Termination:***

If the Tenant violates any covenant or conditions of this Lease or any rules established by the Landlord and fails to discontinue such violation within ten (10) days after notice to the Tenant, this Lease shall, at the option of the Landlord, become void, and the Landlord may re-enter the Premises without further notice or demand to the Tenant. The rent in such case shall become due, be apportioned and paid up to the day of such re-entry, and the Tenant shall be liable for all loss or damage resulting from such violation as aforesaid. No waiver by the Landlord of any violation or breach of condition by the Tenant shall be construed as a waiver of any other violation or breach of condition; nor shall lapse of time after breach of condition by the Tenant before the Landlord shall exercise its option under this paragraph operate to defeat the right of the Landlord to declare this lease void and to re-enter the Premises after the breach or violation.

***Notices:***

All notices and demand, incidental to this Lease, or the occupation and or use of the Premises, shall be in writing. If the Landlord desires to serve upon the Tenant any notice or demand, it shall be sufficient to send a copy by registered mail, addressed to the Tenant at:

Carol Mori, Executive Director  
Jersey City Episcopal Community Development Corp  
514 Newark Avenue,  
Jersey City, NJ 07306

Notices from the Tenant to the Landlord shall be sent by registered mail or delivered to:

Ms. Mario T. Maio, Executive Director  
Housing Authority of the City of Jersey City  
400 U.S. Highway #1, (Marion Gardens), Bldg. #7  
Jersey City, NJ 07306

The Tenant shall comply with all laws, ordinances, rules and regulations of the Federal, State, County and Municipal authorities applicable the Tenant's Permitted Use of the Premises. The Tenant shall not do nor permit anything to be done in the Premises, nor keep anything therein, which will increase the rate of fire insurance premiums on the improvements or any part thereof, or on property kept therein, or which will interfere with the rights of other tenants, or conflict with the regulations of the Fire Department or with any insurance policy upon said improvements or any part thereof. In the event of any increase in insurance premiums resulting from the Tenant's occupancy and/or Permitted Use of the Premises, or from any act or omission on the part of the Tenant, the Tenant agrees to pay said increase in insurance premiums on the improvement or contents thereof as additional rent.

This lease agreement shall be administered in accordance with the provisions and mandates of Title VI and Title VII of the Civil Rights Act of 1990, Section 504 of the Rehabilitation Act of 1973 and all attendant executive rules and regulations.

***Events of Default; Remedies Upon Tenant's Default:***

The following are "Events of Default" under this Lease: (a) a default by the Tenant in the payment of rent, or any additional rent when due or within 10 days thereafter; (b) a default by the Tenant in the performance of any of the other covenants or conditions of this Lease, which the Tenant does not cure within 14 days after the Landlord gives the Tenant written notice of such default; (c) the death of the Tenant (if the Tenant is an individual); (d) the liquidation or dissolution of the Tenant (if the Tenant is an entity); (e) the filing by the Tenant of a bankruptcy, insolvency or receivership proceeding; (f) the filing of a bankruptcy, insolvency or receivership proceeding against the Tenant which is not dismissed within 30 days after the filing thereof; (g) the appointment of, or the consent by the Tenant to the appointment of, a custodian, receiver, trustee, or liquidator of all or a substantial part of the Tenant's assets; (h) the making by the Tenant of an assignment for the benefit of creditors or an agreement of composition; (i) if the Premises are or become abandoned, deserted, vacated or vacant; (j) the eviction of the Tenant; or (k) if this Lease, the Premises or the Tenant's interest in the Premises passes to another by virtue of any court proceedings, writ of execution, levy, or judicial or foreclosure sale. If an Event of Default occurs, the Landlord, in addition to any other remedies contained in this Lease or as may be permitted by law, may either by force or otherwise, without being liable for prosecution therefore, or for damages, re-enter, possess and enjoy the Premises. The Landlord may then re-let the Premises and receive the rents therefore and apply the same, first to the payment of such expenses, reasonable attorney fees and costs, as the Landlord may have incurred in re-entering and repossessing the Premises and in making such repairs and alterations as may be necessary; and second to the payment of the rents due hereunder. The Tenant will remain liable for such rents as may be in arrears and also the rents as may accrue subsequent to the re-entry by the Landlord, to the extent of the difference between the rents reserved hereunder and the rents, if any, received by the Landlord during the remainder of the unexpired term hereof, after deducting the aforementioned expenses, fees and costs; the same to be paid as such deficiencies arise and are ascertained each month.

***Termination on Default:***

If an Event of Default occurs, the Landlord may, at any time thereafter, terminate this Lease and the term hereof, upon giving to the Tenant five (5) days' notice in writing of the Landlord's intention so to do. Upon the giving of such notice, this Lease and the term hereof will end on the date fixed in such notice as if such date was the date originally fixed in this Lease for the expiration hereof; and the Landlord will have the right to remove all persons, goods, fixtures and chattels from the Premises, by force or otherwise, without liability for damage.

***Non-Liability of Landlord:***

The Landlord will not be liable for any damage or injury which may be sustained by the Tenant or any other person, as a consequence of the failure, breakage, leakage or obstruction of the water, plumbing, steam, sewer, waste or soil pipes, roof, drains, leaders, gutters, valleys, downspouts or the like or of the electrical, gas, power conveyor, refrigeration, sprinkler, air-conditioning or heating systems, elevators or hoisting equipment; or by reason of the elements; or resulting from the carelessness, negligence or improper conduct on the part of any other tenant or of the Landlord or the Landlord's or the Tenant's or any other tenant's agents, employees, guests, licensees, invitees, subtenants, assignees or successors; or attributable to any interference with, interruption of, or failure beyond the control of the Landlord, of any services to be furnished or supplied by the Landlord. This limitation on the Landlord's liability will not apply to damage or injury resulting from the gross negligence or willful misconduct of the Landlord or of the Landlord's agents, employees, guests, licensees, invitees, assignees or successors.

***Hold Harmless Agreement:***

The Tenant shall indemnify, defend (with counsel selected by the Landlord) and hold harmless the Landlord, its Members, officers, employees, contractors, agents, assigns and successors and any other party or entity acting on behalf of the Landlord, from and against any and all liabilities, claims, losses, damages, costs, fees and expenses, including, without limitation, reasonable attorneys' fees and expenses (including, without limitation, those incurred by the Landlord in enforcing this indemnification) and all reasonable sums charged to associated litigation, relating to any alleged or actual (1) personal injury, bodily injury (including death), or property damage (or any consequential damages related to such personal injury, bodily injury or property damage), arising out of or resulting from the Tenant's use and/or occupancy of the Premises or in conjunction with this Lease, or arising out of any other act, error or omission of the Tenant or its employees, agents, consultants or contractors, or (2) any claim for loss, damage to, or theft of any personal property of, or in the care of, the Tenant or its employees, agents, consultants or contractors while such personal property is at or on the Premises, unless resulting from the intentional act of the Landlord. The Tenant's obligation to indemnify pursuant to this section shall survive termination of this Lease.

The foregoing rights and remedies are not intended to be exclusive but as additional to all rights and remedies the Landlord would otherwise have by law. All of the terms and conditions of this lease shall inure to the benefit of and be binding upon the respective heirs, executors, administrators, successors and assigns of the parties. The Landlord may cancel this Lease during the term of this Lease if the Tenant is in default of any covenants or conditions hereunder.

This Lease contains the entire contract between the parties. No representative, agent or employee of the Landlord has been authorized to make any representations or promises with reference to the within letting or to vary, alter or modify the terms hereof. No additions, changes or modifications, renewals or extensions hereof shall be binding unless reduced to writing and signed by the Landlord and the Tenant. This instrument may not be changed orally.

**IN WITNESS WHEREOF**, the parties hereto have caused these presents to be executed by their respective officers, thereunto duly authorized, all as the day and year first above mentioned.

**ATTEST:**

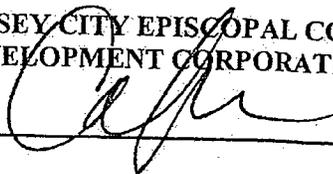
**HOUSING AUTHORITY OF THE  
CITY OF JERSEY CITY (LANDLORD)**

\_\_\_\_\_  
**MARIA T. MAIO  
Executive Director**

\_\_\_\_\_  
**R Mukherji, Chairperson  
Board of Commissioners**

**ATTEST:**

**JERSEY CITY EPISCOPAL COMMUNITY  
DEVELOPMENT CORPORATION (TENANT)**

\_\_\_\_\_  


HUDSON  
COUNTY  
COMMUNITY  
COLLEGE



25 Journal Square  
Jersey City, NJ 07306

www.hccc.edu  
Tel: 201 714-7100

Roberta Farber  
Director Urban Enterprise Zone  
30 Montgomery Street  
Jersey City, N.J 07302

August 25, 2010

RE: Jersey City Customer Service Skills Center

Dear Ms. Farber,

This is to advise you that the Center for Business & Industry at Hudson County Community (HCCC) is happy to support and conduct Customer Service Classes for the Jersey City Episcopal CDC.

In line with JC Episcopal's request to the JC UEZ for funding nine classes, **HCCC would be paying \$ 13,450 in training materials** that include "Crisp Retailing Smarts" - \$ 4,000 and "RRA/AccuVision/CTS" - \$ 9,450.

We are happy to continue this six year relationship with both the JC UEZ and the JC Episcopal CDC.

Sincerely,

A handwritten signature in black ink, appearing to read "Nicholas Micucci", is written over a horizontal line.

Nicholas Micucci  
Executive Director - Center for Business & Industry  
Hudson County Community College  
201-360-4247

CC: Carol Mori



**Jersey City Episcopal Community  
Development Corporation**

August 23, 2010

Ms. Roberta Farber  
Director Urban Enterprise Zone  
Jersey City Economic Development Corporation  
30 Montgomery Street  
Jersey City, NJ 07302

Re: Customer Service Skills Center – Letter of Support

We do not have a letter of support from Bank of America Foundation as yet due to we are currently in the process of submitting our request. However, we anticipate continued support once the application is finalized and submitted as they have consistently supported this program for the past two years.

Thank you,

Carol Mori  
Executive Director

DEPOSIT TICKET

FOR CLEAR COPY, PRESS FIRMLY

DATE 3-11-10

	DOLLARS	CENTS
CURRENCY		
COINS		
CHECKS LIST EACH SEPARATELY		
1 <u>51483904</u>	<u>20,000</u>	<u>—</u>
2 <u>17825376723</u>	<u>134</u>	<u>—</u>
3		
4		
5		
6		
7		
8		
9		
10		
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24		
25		
26		
27		
28		
PLEASE RE-ENTER TOTAL HERE	TOTAL	
	<u>20,134</u>	<u>—</u>

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED.

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE BANK'S CHECKS AND COLLECTION AGREEMENT. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

TOTAL ITEMS 2

BB-780/0312  
407

JERSEY CITY EPISCOPAL CDC  
OPERATING ACCOUNT  
614 NEWARK  
JERSEY CITY,

PNC BANK  
PNC Bank, N.A.  
060

\$

20134.00



060  
JERSEY CITY (129)  
1 EXCHANGE PLACE  
JERSEY CITY NJ 07302  
Cashbox 09 AM

\* OTC Deposit Multi/Mix  
13:47 MAR 12 2010  
Account Number XXXXXX4385  
Tran Amount \$20,134.00  
Cash Amount \$0.00

W/S ID WWS0078B Sequence Number 00083  
Batch 302

This deposit or payment is accepted subject to verification and to the rules and regulations of this bank. Deposits may not be available for immediate withdrawal. Receipt should be held until verified with your statement.





# POSTAL MONEY ORDER

Serial Number

Year, Month, Day

Post Office

U.S. Dollars and Cents

17825376723

2010-03-11 073081

\$134.00

Amount **ONE HUNDRED THIRTY FOUR DOLLARS & 00c** ~~\*\*\*\*\*~~

Pay to

JCECD

Clerk

Address

514 Newark Ave.

From

Shawn Washburn #1

0004

Jersey City, N.J. 07304

Address

70 Beacon Ave. #4

Memo

Rent

Jersey City, N.J. 07306

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SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS

⑆000008002⑆

17825376723⑆

Wachovia Corporation  
NC0143  
301 South College Street  
Charlotte, NC 28288-0143



**WACHOVIA**

March 4, 2010

Ms. Carol Mori  
Executive Director  
Jersey City Episcopal Community Development Corporation  
514 Newark Ave.  
Jersey City, NJ 07306

Dear Ms. Mori:

We are pleased to enclose a contribution of \$20,000.00 from The Wachovia Wells Fargo Foundation to the Jersey City Episcopal Community Development Corporation in support of the Customer Service Skills Center.

Any acknowledgement of this gift in announcements or publications should be given to The Wachovia Wells Fargo Foundation. Any external communication and/or use of a logo associated with this gift should be coordinated with your local community affairs manager. Please note that use of the Wells Fargo/Wachovia name or its trademark(s) must be in accordance with guidelines and approved by the appropriate Wells Fargo/Wachovia marketing officer.

Your acceptance of this grant acknowledges that no goods, services or benefits have been or will be provided to Wachovia, Wells Fargo and Company, or any of its affiliates in exchange therefor.

Our mission at The Wachovia Wells Fargo Foundation is to build strong and vibrant communities, improve the quality of life, and make a positive difference. Your organization is vital in accomplishing these goals and many others. We are proud to support your organization's commitment to the community.

Sincerely,

A handwritten signature in black ink that reads "Deborah Smith". The signature is fluid and cursive.

Deborah Smith  
Community Affairs Manager  
12 E. 49th Street  
New York, NY 10017  
deborah.smith4@wachovia.com

Enclosure: 51483904  
Request ID# 3871434

**STATE OF NEW JERSEY  
DIVISION OF MENTAL HEALTH SERVICES**

**TO:** Directors of Mental Health Agencies – Carol Mori  
County Mental Health Administrators - Hudson  
DMHS Asst. Directors/or Regional Mgrs. – Nancy Hopkins

**FROM:** Susanne Rainier, Chief  
Bureau of Contract Administration  
Office of Fiscal & Management Operations

**DATE:** July 21, 2010

**RE:** Jersey City Episcopal Com. Dev. Contract #10113 MOD #1 CY'10

- 
- 
- |   |  |
|---|--|
| <input type="checkbox"/> Reply for Your Signature With Copy to Me | <input type="checkbox"/> Note and Return                 |
| <input type="checkbox"/> Reply for My Signature                   | <input type="checkbox"/> Note and File                   |
| <input type="checkbox"/> Reply for Director's Signature           | <input type="checkbox"/> For Your Approval               |
| <input type="checkbox"/> Take Necessary Action                    | <input type="checkbox"/> For Your Comment                |
| <input type="checkbox"/> Investigate and Report                   | <input checked="" type="checkbox"/> For Your Information |
| <input type="checkbox"/> See Me                                   | <input type="checkbox"/> For Distribution                |
| <input type="checkbox"/> Telephone Me                             | <input type="checkbox"/> Per Your Request                |
| <input type="checkbox"/> Per Our Conversation                     | <input checked="" type="checkbox"/> For Your Files       |
- 
- 

Attached is a copy of a contract modification for your agency.

If you have any questions, please contact me at (609) 777-0629.

STATE OF NEW JERSEY  
DEPARTMENT OF HUMAN SERVICES  
P1.10 CONTRACT MODIFICATION FORM

Provider Agency Name Jersey City Episcopal Community Development Corp Modification # 1  
Fiscal-Year-End 12/31/2010 Contract Term 1/1/2010 thru 12/31/2010

Contract # 10113 Cognizant Contract: Yes  No   
Division(s) affected by the Modification \_\_\_\_\_

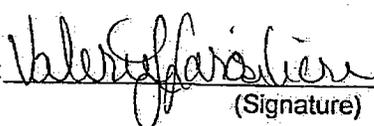
Date of most recently approved Contract Modification: \_\_\_\_\_  
Requested effective date for this Contract Modification: 01/01/2010  
Check applicable area(s) for modification:

- 1)  Change to the Reimbursable Ceiling: from \$961,113 to \$1,032,840
- 2)  Increase in Total Cost: from \_\_\_\_\_ to \_\_\_\_\_
- 3)  Change in the Contract term: currently from  / /  to  / /  to the revised term  / /  to  / /
- 4)  Change exceeding the Flexible Limits.
- 5)  Transfer of budgeted cost across DHS Contracts or Clusters.
- 6)  Transfer of federal and/or other revenue across DHS Contracts or Clusters.
- 7)  Change to the method of allocating G&A, the indirect cost rate and/or its application.
- 8)  Addition or deletion of an entire Budget category (A through M individually).
- 9)  Addition of Line Items within Budget Category (B) Consultants and Professional Fees.
- 10)  Equipment not in approved budget above \$5,000 per item.
- 11)  Change in payment methodology.
- 12)  Change in the payment rate(s)
- 13)  Change in target population
- 14)  Change in contracted performance standards
- 15)  Change in contracted level of service
- 16)  Change in contracted staff/client ratios.
- 17)  Change of Subcontractors providing direct services or change to subcontracted direct services.

Please attach an explanation

This form, its attachments and/or revised section(s) of the programmatic Annex A and/or the revised itemized Annex B Budget or Rate Information Summary, constitute this entire Contract Modification. The persons whose signatures appear below agree to this Contract Modification.

BY:   
(Signature)  
Carol Mori  
(Type name)

BY:   
(Signature)  
Valerie Larosiliere  
(Type name)

Title Executive Director

Title Acting Assistant Commissioner

Provider Agency: Jersey City Episcopal CDC

Departmental Component: DMHS

Date: 06/16/2010

Date: 7/19/10

DATE EFFECTIVE: 7/1/10  
(To be completed by the Department)

**N.J. DIVISION OF MENTAL HEALTH SERVICES  
CONTRACT MODIFICATION APPROVAL SUMMARY**

(To be utilized as a supplement to the yellow Contract Modification Approval Form)

The DMHS Contract Administration Unit has received and reviewed the Contract Modification documents referenced below. We conclude that the Modification is technically accurate, and that sufficient funds are available, and we recommend final DMHS regional staff approval, subject to any further comments below. **Please review, and confirm or reject the Modification within 3 working days, if possible.**

**Agency: Jersey City Episcopal Community Development Corp.**

**Contract Number: 10113**

**Contract Term: 01/01/2010-12/31/2010**

**Modification Number: 1**

**Summary of Requested Actions:**

Increase in the contract ceiling due to revised RIST award.

**Contract Administration – Comments & Date:**

Howard Woliver approved 7/7/2010

**Regional Office – Approval and/or Comments & Date:**

*Cynthia Hatica 7/8/2010*

DHS Contract Policy P1.10 requires that DHS staff accept or reject the Modification within 10 business days. If more time is needed, DHS must inform the agency in writing about the delay, and render a decision within 30 calendar days from the date of the original submission.

STATE OF NEW JERSEY - DEPARTMENT OF HUMAN SERVICES  
DIVISION OF MENTAL HEALTH SERVICES

Agency: Jersey City Episcopal CDC

Modification #: 1

Contract #: 10113

Effective Date: 01/01/2010

Annex B Categories: (Budget Summary)	Prior DMHS Contract Ceiling	Increase (+)	Decrease (-)	Revised DMHS Contract Ceiling
A. Personnel Services	\$453,194			\$453,194
B. Consultant & Professional Fees				\$0
C. Materials & Supplies	\$9,471			\$9,471
D. Facility Costs	\$20,160			\$20,160
E. Specific Assistance to Clients	\$304,565	\$71,268		\$375,833
F. Other	\$70,850			\$70,850
G. General & Administrative Costs	\$102,873	\$459		\$103,332
DMHS Subtotal (A through G)	\$961,113	\$71,727	\$0	\$1,032,840
Less: Cost Sharing / Revenue Offset				\$0
Net Operating Expenses	\$961,113	\$71,727	\$0	\$1,032,840
Add: Equipment Purchases				\$0
<b>NET DMHS CONTRACT CEILING</b>	<b>\$961,113</b>	<b>\$71,727</b>	<b>\$0</b>	<b>\$1,032,840</b>
Add: Non-Cognizant DHS Award				\$0
<b>TOTAL DMHS CONTRACT AWARD</b>	<b>\$961,113</b>	<b>\$71,727</b>	<b>\$0</b>	<b>\$1,032,840</b>

STATE OF NEW JERSEY - DEPARTMENT OF HUMAN SERVICES  
DIVISION OF MENTAL HEALTH SERVICES

Agency: Jersey City Episcopal CDC

Modification #: 1

Contract #: 10113

7/1/10  
Effective Date: 01/01/2010

Program Element	Code	Prior DMHS Contract Ceiling	Increase (+)	Decrease (-)	Revised DMHS Contract Ceiling
Supportive Housing	27	\$49,863			\$49,863
RIST Supportive Housing	27	\$911,250	\$71,727		\$982,977
					\$0
					\$0
					\$0
					\$0
					\$0
					\$0
					\$0
					\$0
<b>NET DMHS CONTRACT CEILING</b>		\$961,113	\$71,727	\$0	\$1,032,840
Add: Non-Cognizant DHS Award					\$0
<b>TOTAL DMHS CONTRACT AWARD</b>		\$961,113	\$71,727	\$0	\$1,032,840



*COPIED*

State of New Jersey

DEPARTMENT OF HUMAN SERVICES  
DIVISION OF MENTAL HEALTH SERVICES  
CAPITAL CENTER, 50 E. STATE STREET  
PO Box 727

JON S. CORZINE  
Governor

Trenton, New Jersey 08625-0727

JENNIFER VELEZ  
Commissioner

November 9, 2009

JONATHAN S. POAG  
Acting Assistant Commissioner

Carol Mori, Director of Operations  
Jersey City Episcopal Community Development Corporation  
514 Newark Avenue  
Jersey City, NJ 07306

Dear Mrs. Mori:

DMHS staff recently completed a review of RIST contracts. The review was conducted to assess the extent to which RIST contracts are sufficiently funded for the costs of the rental subsidies included within those contracts. Our review found a discrepancy between the amount of funds currently budgeted in contract # 10113 to support RIST subsidies and the amount required, assuming full occupancy and using the average cost of a subsidy to estimate the amount needed for any currently unused subsidies.

**Rental Subsidy Funds**

Currently Budgeted	Needed for Subsidies in use	Total Needed when fully occupied	Discrepancy
131,986	\$203,713	\$203,713	(71,727)

As such, a revised award summary is enclosed showing the adjustment made to your contract ceiling to correct for this discrepancy. This correction may be made as a budget modification to your CY 2010 budget if not included in the CY 2010 renewal.

If you have any questions about the above, please contact me at 609-777-0628 or Cathy Boland at 609-777-0753.

Thank you.

Sincerely,

Susanne Rainier, Chief  
Bureau of Contract Administration

SR:contracts/10113 RIST subsidy adjustment letter 10-09

C: Susan Milan  
Steve Adams  
Ama London  
Nancy Hopkins

Cathy Boland  
Valerie Larosiliere  
Vivian Schwartz  
Barbara Neary

N. J. DIVISION OF MENTAL HEALTH SERVICES  
 FUNDING AWARD FOR CALENDAR YEAR 2010

(as revised 11-6-2009)

AGENCY:	JERSEY CITY EPISCOPAL DEVELOPMENT CORP.
CONTRACT NUMBER:	10113
CONTRACT PROGRAMS:	SUPPORTIVE HOUSING; R.I.S.T.
DMHS AWARD FOR CY 2010:	\$1,032,840

	<u>CY 2009</u>	<u>CY 2010</u>
MARCH 2009 CONTRACT BASE:	\$42,159	\$844,283
ADD: RENTAL SUBSIDY ADJUSTMENT	\$7,704	N/A
ADD: RIST AWARD (annualized amount = \$\$911,250)	\$631,632	\$279,618
ADD: ONE-TIME RIST AWARD	\$162,788	(\$162,788)
ADD: RIST-SUBSIDY ADJUSTMENT	N/A	\$71,727
ADD: DMHS COST-OF-LIVING ADJUSTMENT (a)	N/A	N/A
	<hr/>	<hr/>
CY 2009 & PLANNED CY 2010 AWARDS:	\$844,283	\$1,032,840

- (a) The State Budget for SFY 2010 does not provide for a cost-of-living adjustment (COLA).  
 (b) Current DMHS Award amount includes \$203,713 for RIST subsidies

N. J. DIVISION OF MENTAL HEALTH SERVICES  
 FUNDING AWARD FOR CALENDAR YEAR 2011

(as revised 3-19-2010)

AGENCY:	JERSEY CITY EPISCOPAL DEVELOPMENT CORP.
CONTRACT NUMBER:	10113
CONTRACT PROGRAMS:	SUPPORTIVE HOUSING; R.I.S.T.
DMHS AWARD FOR CY 2011:	\$1,032,840

	<u>CY 2010</u>	<u>CY 2011</u>
MARCH 2010 CONTRACT BASE:	\$844,283	\$1,032,840
ADD: RIST AWARD (annualized amount = \$\$911,250)	\$279,618	N/A
ADD: ONE-TIME RIST AWARD	(\$162,788)	N/A
ADD: RIST SUBSIDY ADJUSTMENT	\$71,727	N/A
ADD: DMHS COST-OF-LIVING ADJUSTMENT (a)	N/A	N/A
	<hr/>	<hr/>
CY 2010 & PLANNED CY 2011 AWARDS:	\$1,032,840	\$1,032,840

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(a) The State Budget for SFY 2011 does not provide for a cost-of-living adjustment (COLA).  
 (b) Current DMHS Award amount includes \$203,713 for RIST subsidies

## Jersey City Episcopal Community Development Corporation

Job Title: Admin Assist/ Operations Manager

Hours: 40 hours per week

Reports to: Director

Salary Range: \$43,000-\$47,000

### Position Summary:

Self disciplined and motivated individual. Capable of handling multiple tasks with minimal or no supervision. Excellent organization and communication skills required.

### Responsibilities:

- Records minutes of Board and subcommittee agency meetings
- Supervises Volunteers for Front Desk - telephone calls, greet visitors, prepare daily mail
- Provides OTJT for participant interested in clerical careers
- Responsible for participant Enrollment of training classes
- Maintenance of Office Equipment – phones, computers, printers, postage machine
- Coordinate maintenance of communication/internet providers/cell phones
- Assists with maintaining client/student files
- Maintain database of training classes participants
- Responsible for Office, Marketing materials ordering
- Assist with Planning & Coord. Special events, including graduation ceremonies
- Assist with Website Maintenance
- Responsible for planning, scheduling & marketing training classes

### Required Education, Knowledge and Skills:

- Ability to communicate effectively, both orally and in writing;
- Ability to maintain a cooperative work environment;
- Excellent Computer skills in word processing, spreadsheet, database and e-mail programs;
- High School Diploma with some college
- Minimum 5 years experience in operations management

# JERSEY CITY EPISCOPAL COMMUNITY DEVELOPMENT CORPORATION

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## JOB DESCRIPTION CAREER MENTOR/JOB RETENTION SPECIALIST

**PROGRAM:** Jersey City Customer Service Skills Center

**HOURS & STATUS:** 40 hours per week

**REPORTS TO:** Director

**Position Summary:** Under the direction of the JCCSSC Director, the Career Mentor/Job Retention Specialist completes a variety of professional guidance and counseling to students, place individuals seeking employment, and follow-up with newly placed students and their employers to ensure job retention.

### **Principal Responsibilities:**

1. Interview clients, identifies clients' areas of employment strengths and weaknesses, and formulates an acceptable and appropriate plan to address identified areas.
2. Contacts employers to develop placement opportunities for clients.
3. Works with individual "job seekers" to provide early assessments helpful in determining the best next step for clients utilizing the employment component of the JCCSSC
4. Utilizes electronic, print and other resources that may be used in making helpful career and job search suggestions to clients.
5. Assists clients in learning skills necessary to access electronic resources.
6. May assist in the development of and/or critique a resume or letter of introduction on behalf of a client for prospective employers. Suggests resume formats and helps in determining how and where to send resume.
7. Provides on-the-job counseling and support to new employees and mitigates work place issues that would negatively impact on student's successful job retention.

### Principal Responsibilities (Con't)

8. Performs employment verification at thirty days, ninety days, and one hundred twenty days of hire.
9. Remain in contact with employers to obtain feedback on each new placement.
10. May perform other duties as assigned by the Business Coordinator.

### Required Education, Knowledge and Skills:

- Bachelor's Degree in Human Service field
- At least two years providing job readiness skills training.
- Ability to communicate effectively, both orally and in writing;
- Knowledge of the objectives of employment readiness services;
- Ability to maintain a cooperative work environment and the ability to meet and deal effectively with community individuals and organizations;
- Computer skills in word processing, spreadsheet and e-mail programs;
- Requires a valid driver's license and vehicle;

# ANGEL CINTRON

## OBJECTIVE

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To obtain a growth opportunity within an organization, which will offer the opportunity to inspire others to change the course of their lives.

## SUMMARY OF QUALIFICATIONS

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- Experienced in providing Post-TANF Services for the Essex County Division of Welfare
- Experienced in providing Job Readiness training and Career Mentoring with economically disadvantage residents in the Newark area.
- Opportunity Reconnect: Prison Re-entry program
- Completed necessary course work for CADC certification
- Involved in Substance Abuse Counseling Training program at Essex County College

## PROFESSIONAL EXPERIENCE

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**12/05-Present Newark Emergency Services for Families Newark, NJ**  
**Case Manager/Employment Counselor**

- Provided case management and employment services to clients in need of assistance with:
  - Job Readiness Skills Career Mentoring/Obtaining Employment
  - Rental/Utility/Food/Transportation assistance
- Providing comprehensive counseling to clients whom are in of support services
- Assisting clients with various alternative community resources and becoming independent of the welfare system
- Targeting the homeless population and providing immediate services

**10/04-05/06 Youth Consultation Services Newark, NJ**  
**Child Care Worker**

- Provided supervision of assigned clients in accordance with the NJDYFS and YCS guidelines
- Observed and documented clients behaviors and recorded incidents
- Counseled and advised clients on rules and regulation and adaptive behaviors

**10/03-12/04 Summit Hospital Summit, NJ**  
**Mental Health Technician**

- Provided continuous patient care and supervision as part of a treatment team
- Conducted assessments and documentations
- Effective communication among treatment team
- Provided crisis intervention as appropriate
- Acted as patient advocate to insure patient's rights were upheld

## EDUCATION

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**01/04-06/05 Essex County College Newark, NJ**  
Human and Social Services AAS Degree-Received  
**2001 Microsoft Training Center Jersey City, NJ**  
PC Networking and WAN Administration Certifications-Received  
**1990 Barringer High School Newark, NJ**

REFERENCES

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[ [Click here and enter information.](#) ]

# ANGELA GOODSON

998 Broadway ♦ Bayonne, NJ 07002 ♦ (h) 201-471-7523 (c) 551-689-6487  
♦ [angelagood07002@optonline.net](mailto:angelagood07002@optonline.net)

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## PROFESSIONAL PROFILE

Office Manager, Career Development Manager and Services Administrator with expertise in, operations support, cost reductions/containment and process improvements. A creative and resourceful individual capable of managing multiple daily operations while supervising staff and directing complex projects. Possess superior communication and interpersonal skills, additional skills include advanced knowledge of Microsoft Word, Excel, PowerPoint, Outlook, Access, QuickBooks, Peachtree and Quicken accounting software.

### *Areas of Expertise*

- |                             |                       |                                 |
|-----------------------------|-----------------------|---------------------------------|
| ♦New Business Development   | ♦Work/Life Balance    | ♦Proofreading/Editing           |
| ♦Performance Measurement    | ♦Start-up Management  | ♦Vendor/Contractor Coordination |
| ♦Staff Training/Supervision | ♦Database Management  | ♦Financial/Budget Management    |
| ♦Policies/Procedures        | ♦Purchasing/Inventory | ♦Accounts Receivable/Payables   |
- 

## WORK HISTORY

### **THE DOE FUND, INC., READY, WILLING AND ABLE**

Jersey City, NJ

*A \$50 million+ multi-state non-profit serving the homeless population of NY, NJ and PA*

#### **Program Director / Career Development Specialist**

**2000 to 2008**

#### **Acted as Point Person in Regional Directors Absence**

- Partnered with corporations, state agencies and non-profits to meet community needs; to ensure that services were not duplicated.
- Recruited, interviewed, hired and supervised staff, interns and volunteers.
- Directed and managed the activities of 20 professional, technical staff and volunteers, by performing weekly supervisions and analyzing their performance.
- Oversaw administrative and computer training procedures / curriculum, to ensure goals and objectives set by board of directors were met.
- Cultivated and maintained business relationships with corporations and organizations in order to identify potential entry level employment opportunities.
- Placed an average of 83% of the program graduates in exempt and non-exempt positions in the Metropolitan area.
- Assisted Development Department with researching funding sources and writing grant proposals.

### **FIRST CHICAGO TRUST COMPANY OF NEW YORK**

Jersey City, NJ

*Large financial banking services company with 2,000+ employees*

#### **Client Services Representative / Accountant**

**1998 to 2000**

- Assisted the CFO and VP of Finance in daily operations of accounting department.
- Calculated, prepared, and issued bills, invoices, account statements, and other financial statements.
- Processed financial requests of 2,000 plus contract staff.
- Reimbursed travel and entertainment expenditures for Senior Staff and maintained daily calendars of meetings and agendas.
- Classified, recorded, and summarized financial data to compile records and reports for quarterly audits.
- Coded documents according to company procedures.
- Opened, sorted, and distributed incoming correspondence, including faxes, email and filed and retrieved corporate documents, records, and reports.
- Prepared agendas and made arrangements for staff, board, and other meetings.
- Made travel arrangements for executive staff.

Continued on page 2

**MITSUI O.S.K. BULK SHIPPING,  
NORTH AMERICAN CAR CARRIER DIVISION**

Jersey City, NJ

*Major international shipping company based in Japan with over 8,000 employees*

**General Affairs Coordinator / Executive Assistant**

**1997 to 1998**

- Managed and monitored correspondences between overseas corporate headquarters and 20 branch locations.
- Assisted President, Vice President and 5 Managers in daily office operations.
- Facilitated relocation of up to 12 new executives from corporate headquarters to regional office.
- Oversaw daily productivity of customer service staff and reported discrepancies and major issues to the executive staff.
- Liaison between regional and Tokyo offices, and customs and brokers to ensure timely delivery of freight.
- Compiled statistical, financial, accounting, auditing reports, profits and losses for senior management.
- Received payments via customs and brokers and posted amounts paid to corporate accounts.

**OLSTEN STAFFING SERVICES, INC.**

Jersey City, NJ

*One of the world's largest staffing services, with over 1,000 offices serving over 150,000 corporate clients annually*

**Personnel Supervisor**

**1995 to 1997**

- Increased and maintained the billable hours of the branch office by 40%.
- Received recognition / awards from management for exceeding the financial goals of the branch.
- Established and maintained relationships with hiring managers to stay abreast of current and future hiring / business needs.
- Served as on-site manager for corporate partner **FedEx** based at Newark Airport.
- Interviewed, tested and evaluated applicants to obtain information on work history, training, education and job skills, in order to match skills to open positions in the areas of light industrial to executive management.
- Conducted computer training classes for clients to enhance their employability.
- Prepared and maintained employment records, background checks and credit checks.
- Interviewed applicants to obtain information on work history, training, education and job skills, in order to match skills to positions available.
- Tested the computer skills and basic skills of applicants.

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**EDUCATION**

Certificate, Business Administration, Rutgers University, Newark, NJ  
Accounting / Business Administration, Delaware State University, Dover, DE

**PROFESSIONAL DEVELOPMENT**

Completed seminars / trainings with New York City Employment & Training and Workforce Professionals Training Institute in the areas of Workforce Development, Retention and Career Advancement Strategies, Economic Analysis, Employer-Employee Engagement Strategies, Developing a Re-Entry Non-Profit and addressing the issues of Recidivism

**AFFILIATIONS**

Hudson County Chamber of Commerce  
Regional Business Partnership-Essex County (Member)  
New Jersey State Medical Reserve Corp.  
Brooklyn Chamber of Commerce  
New Jersey State Parole and Probation Task-Force (Member)

**Alice C. Bell**  
**288 Webster Avenue**  
**Jersey City, NJ 07307**  
**(201)792-0914**

### **PROFILE**

Under the direct supervision of the Executive Director, manage the operations of the executive offices while serving as the assistant to the Director of Real Estate for a not-for-profit organization that provides housing and social services.

### **SKILL SET**

- Extensive managerial and supervisory experience
- Strong customer service and multi-tasking ability
- Excellent negotiation and interpersonal skills
- Use and application of many computer software programs
- High technical aptitude

### **WORK HISTORY**

August 2006 – Present     **Executive Assistant**  
Jersey City Episcopal Community Development Corp.  
514 Newark Avenue, Jersey City, NJ 07306

Serve in the capacity of Assistant to both the Executive Director and Director of Real Estate with the following responsibilities:

- Manage the Executive Office including: organize, prioritize, delegate and follow-up assignments in the Executive Offices.
- Schedule and plan for Board of Directors meetings and activities, Committee meetings, Director's, project and staff meetings.
- Oversee purchasing within the Executive Offices as well as coordinate and negotiate Vendor contracts and agreements.
- Design and develop publications including programs, press releases and invitations.
- Assist Accounting Department with voucher submissions
- Manage special projects and events including the budgeting and planning as well as Public Relations liaison for the Real Estate division.
- Maintain database for the Real Estate Division and coordinate the marketing for First Time Home Buyer classes and projects in development.
- Assist with the prequalification and certification of Home Buyers.
- Assist with projected related payment requests to public and private funders.
- Communications to housing development team and property management.

May 1990 – August 2006

**Office Manager**

Beacon Communications Systems, Corp.  
167 Madison Ave., Suite 505, NY, NY 10016

Oversee the daily operations of a telecommunications company including:

- Project management: liaison between service provider and client; ensure adherence to specific timetable.
- Research, price and purchase of all telecommunications equipment and materials; one million in revenues.
- Supervisor administrative and technical staff.
- Heavy customer service duties.
- Process all purchase orders.
- Prioritize service calls and dispatch technicians.
- Program voicemail systems; database development with personalized greetings.
- Prepare bank deposits; administer payroll; accounts receivable; QuickBooks proficient.
- Direct report to the President.

**EDUCATION**

Plymouth State College – Plymouth, NH 1982 – 1985  
Business

Hesser College – Portsmouth, NH 1986 – 1987  
Accounting

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-669

Agenda No. 10.Z.4 SEP 29 2010

Approved: \_\_\_\_\_

TITLE:



**RESOLUTION AUTHORIZING A CONTRACT WITH FRENKEL & CO. AS AN EXTRAORDINARY, UNSPECIFIABLE SERVICE WITHOUT PUBLIC BIDDING TO PROVIDE THE CITY OF JERSEY CITY WITH INSURANCE CONSULTING SERVICES AND TO BE THE CITY'S BROKER OF RECORD FOR OBTAINING A HEALTH BENEFITS PLAN AND PRESCRIPTION DRUG PLAN.**

COUNCIL OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:

**WHEREAS**, the City requires the services of an insurance consultant and broker to negotiate and obtain contracts with insurance companies that provide Health Benefits Plans and Prescription Plans; and

**WHEREAS**, N.J.S.A. 40A:11-5(l)(m) authorizes the award of contracts for insurance consulting services in accordance with the requirements for extraordinary, unspecifiable services (EUS) contracts; and

**WHEREAS**, the City has a need to acquire these services pursuant to the statutory provisions of N.J.S.A. 19:44A-20.4 *et seq.*; and

**WHEREAS**, Frenkel & Co, 101 Hudson Street, Jersey City, NJ 07302 has proposed to undertake a study of the City's Health Benefits Plan and Prescription Drug Plans (covering all active and retired employees) in order to access areas where public funds could be saved,

**WHEREAS**, Frenkel & Co., Inc., will provide this service at no cost to the City as they have for the past several years as the City's Insurance Broker of Record, and

**WHEREAS**, the Business Administrator has submitted a certification in support of awarding a contract as an extraordinary, unspecifiable service; and

**WHEREAS**, pursuant to N.J.S.A. 19:44A-20.4 *et seq.*, Frenkel & Co. has completed and submitted a Business Entity Disclosure Certification which certifies that Frenkel & Co. has not made any reportable contributions to a political or candidate committee in the City of Jersey City in the previous one year, and that the contract will prohibit the Frenkel & Co.. from making any reportable contributions through the term of the contract; and

**WHEREAS**, Frenkel & Co. has submitted a Chapter 271 Political Contribution Disclosure Certification; and

**WHEREAS**, Frenkel & Co. has certified that they have not made any reportable contributions in the one-year period preceding the award of this contract that would be deemed to be violations of Section One of the City of Jersey City's Contractor Pay-to-Play Reform Ordinance 08-128; and

**NOW THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that:

1. Subject to such modification as may be deemed necessary and appropriate by corporation Counsel, the Mayor of Business Administrator is authorized to execute the attached contract with Frenkel & Co., Inc., to provide insurance consulting serves to the City and to be the City's Broker of Record for purchasing Health Benefits and Prescription Drug Plans;

TITLE:

**RESOLUTION AUTHORIZING A CONTRACT WITH FRENKEL & CO. AS AN EXTRAORDINARY, UNSPECIFIABLE SERVICE WITHOUT PUBLIC BIDDING TO PROVIDE THE CITY OF JERSEY CITY WITH INSURANCE CONSULTING SERVICES AND TO BE THE CITY'S BROKER OF RECORD FOR OBTAINING A HEALTH BENEFITS PLAN AND PRESCRIPTION DRUG PLAN.**

2. The term of the contract shall be for three years, commencing on October 24, 2010 and ending on October 24, 2013,
3. This contract is awarded as an Extraordinary Unspecifiable Service (EUS) in accordance with N.J.S.A. 40A:11-5 (1) (m) of the Local Public Contracts Law because of the reason stated in the certification attached hereto; and
4. This contract is awarded pursuant to the statutory provisions of N.J.S.A. 19:44A-20.4 *et seq*; and
5. A notice of this contract shall be published in a newspaper of general circulation in Jersey City within ten (10) days of the award; and
6. The resolution authorizing the award of this contract and the contract itself shall be available for public inspection; and

**BE IT FURTHER RESOLVED**, that the above named company and persons shall have full authority to investigate and evaluate present Health Benefits and Prescription Drug Plans that are in effect within the City of Jersey City as to the above mentioned area and the above mentioned company and persons should submit proposals and recommendations accordingly.

APPROVED: \_\_\_\_\_

APPROVED: \_\_\_\_\_

Business Administrator

APPROVED AS TO LEGAL FORM

Corporation Counsel

Certification Required

Not Required

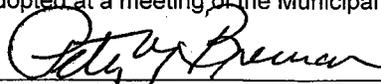
APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
9/29/10											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓						
DONNELLY	✓			FULOP	✓			FLOOD	✓		
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

  
Peter M. Brennan, President of Council

  
Robert Byrne, City Clerk

**BUSINESS ENTITY DISCLOSURE CERTIFICATION**

FOR NON-FAIR AND OPEN CONTRACTS

Required Pursuant To N.J.S.A. 19:44A-20.8

*CITY OF JERSEY CITY*

**Part I - Vendor Affirmation**

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that Frenkel & Co. Inc. has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding 2010 to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the City of Jersey City as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

Mariano Vega, Jr. Election Fund	Gaughan Election Fund 2009
Friends of Peter Brennan Election Fund	Steven Fulop for Jersey City Inc.
Committee to Elect Willie Flood	Friends of Viola Richardson for Ward F
Friends of Michael Sottolano	
Friends of David Donnelly	Healy for Mayor 2009
Friends of Nidia Lopez	

**Part II - Ownership Disclosure Certification**

I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

- Partnership   
 Corporation   
 Sole Proprietorship   
 Subchapter S Corporation  
 Limited Partnership   
 Limited Liability Corporation   
 Limited Liability Partnership

Name of Stock or Shareholder	Home Address
John F. Kelly	336 Ridgewood Ave Glen Ridge NJ 07028
Craig Hasday	118 Andover Rd - Rockville Centre NY 11570
Larry Krshnel	14 Highland Park Place - Rye NY 10580

**Part 3 - Signature and Attestation:**

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: Frenkel & Co Inc.  
Signed: [Signature] Title: President  
Print Name: John F Kelly Date: 9/20/10

Subscribed and sworn before me this 20 day of September, 2010  
**EILEEN RISI**  
Notary Public, State of New York  
No. 01R16167981  
My Commission expires Qualified in Nassau County  
Commission Expires June 4, 2011

[Signature]  
(Affiant)  
(Print name & title of affiant) (Corporate Seal)



STOCKHOLDER DISCLOSURE CERTIFICATION

Name of Business: Frenkel + Co. Inc.

[X] I certify that the list below contains the names and home addresses of all stockholders holding 10% or more of the issued and outstanding stock of the undersigned.

OR

[ ] I certify that no one stockholder owns 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business organization:

- Partnership, Corporation, Sole Proprietorship, Limited Partnership, Limited Liability Corporation, Limited Liability Partnership, Subchapter S Corporation

Sign and notarize the form below, and, if necessary, complete the stockholder list below.

Stockholders:

Table with 2 columns (Name, Home Address) and 3 rows of stockholder information including John Kelly, CRAIG HESDAY, and Larry Krashner.

Notary section containing text: 'Subscribed and sworn before me this 20 day of September 2010', Notary Public EILEEN RISI, and signature of Eileen Risi.

**CERTIFICATION OF COMPLIANCE WITH THE CITY OF JERSEY CITY  
CONTRACTOR PAY-TO-PLAY REFORM ORDINANCE 08-128 ADOPTED  
ON SEPTEMBER 3, 2008**

**PART I - Vendor Affirmation:**

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that Frenkel & Co., Inc. (name of business entity) has not made any reportable contributions in the \*\*one-year period preceding \_\_\_\_\_ (date City Council awards contract) that would be deemed to be violations of Section One of the City of Jersey City's Contractor Pay-to-Play Reform Ordinance 08-128 (attached hereto) and that would bar the award of this contract. I further certify that during the term of the contract Frenkel & Co., Inc. (name of business entity) will not make any reportable contributions in violation of Ordinance 08-128.

**PART II - Signature and Attestation:**

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: Frenkel & Co., Inc.

Signed [Signature] Title: President

Print Name John F. Kelly Date: 9/20/10

Subscribed and sworn before me this 20 day of Sept, 2010. [Signature]  
(Affiant)

My Commission expires: **EILEEN RISI**  
**Notary Public, State of New York**  
**No. 01R16167981**  
**Qualified in Nassau County**  
**Commission Expires June 4, 2011**  
(Print name & title of affiant) (Corporate Seal)

\*\*Pursuant to Section 2 of Ordinance 08-128, no contributions or solicitation of contributions made prior to the effective date Ordinance 08-128 (September 23, 2008) shall be deemed to be a violation of the Ordinance.

CITY OF JERSEY CITY

PROJECT: Insurance Brokerage Services for Medical Plan

RESPONDENT: FRANKEL & CO. INC.

RESPONDENT'S CHECKLIST

Item	Respondent Initials	Purchasing Review
A. Non-Collusion Affidavit properly notarized	SJK	
B. Public Disclosure Statement	SJK	
C. Mandatory Affirmative Action Language	SJK	
D. Americans with Disabilities Act	SJK	
E. MWBE Questionnaire	SJK	
F. Affirmative Action Compliance Notice	SJK	
G. Employee Information Report	SJK	
H. Business Registration Certificate	N/A	
I. Original signature(s) on all required forms.	SJK	

Frankel & Co.

NON COLLUSION AFFIDAVIT  
STATE OF NEW JERSEY  
CITY OF JERSEY CITY ss:

I certify that I am JOHN F. KELLY  
of the firm of FRENKEL + CO., INC.

the bidder making the proposal for the above named project, and that I executed the said proposal with full authority so to do; that said bidder has not, directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above named project; and that all statements contained in said proposal and in this affidavit are true and correct, and made with full knowledge that the City of Jersey City relies upon the truth of the statements contained in said proposal and in the statements contained in this affidavit in awarding the contract for the said project.

I further warrant that no person or selling agency has been employed to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by (N.J.S.A.52: 34-25)

(Signature of respondent)

John F. Kelly  
John F. Kelly  
Marilyn J. Wilday  
28<sup>th</sup> day of September OF 20 10

SUBSCRIBED AND SWORN TO  
BEFORE ME THIS DAY

(TYPE OR PRINT NAME OF AFFIANT UNDER SIGNATURE)

NOTARY PUBLIC OF State of New York, NY County  
MY COMMISSION EXPIRES: 20. 12-3-2011

(NOTE: THIS FORM MUST BE COMPLETED, NOTARIZED AND RETURNED WITH THIS PROPOSAL).

MARILYN J. WILDAY  
Notary Public, State of New York  
No. 01W16178439  
Qualified in New York County  
Commission Expires Dec. 3, 2011

**PUBLIC DISCLOSURE INFORMATION**

Chapter 33 of the Public Laws of 1977 provides that no Corporation or Partnership shall be awarded any State, City, Municipal or Schools District contracts for the performance of any work or the furnishing of any materials or supplies, unless prior to the receipt of the bid or accompanying the bid of said corporation or partnership there is submitted a public disclosure information statement. The statement shall set forth the names and addresses of all stockholders in the corporation or partnership who own ten percent (10%) or more of its stock of any class, or of all individual partners in the partnership who own a ten percent (10%) or greater interest therein.

**STOCKHOLDERS:**

Name	Address	% owned
JOHN F. KELLY	336 RIDGEMOOD AVENUE GLEN RIDGE, NJ 07028	97% OF FRANKEL & CO, INC.
JOHN F. KELLY	SAME AS ABOVE	51% OF FRANKEL BENEFITS, LLC
CRAIG HASDAY	118 ANDOVER ROAD ROCKVILLE CENTER, NY 11670	31% OF FRANKEL BENEFITS, LLC
LAWRENCE KIRSHNER	14 HIGHLAND PARK PLACE RYE, NY 10580	18% OF FRANKEL BENEFITS, LLC

SIGNATURE :

*John F. Kelly*  
John F. Kelly

TITLE:

PRESIDENT & CHIEF EXECUTIVE OFFICER

SUBSCRIBED AND SWORN TO  
BEFORE ME THIS DAY

*Marilyn J. Wilday*  
28th day of September of 2010

(TYPE OR PRINT NAME OF AFFIANT UNDER SIGNATURE)

NOTARY PUBLIC OF State of New York County of New York  
MY COMMISSION EXPIRES: 20. 12-31-2011

(NOTE: THIS FORM MUST BE COMPLETED, NOTARIZED AND RETURNED WITH THIS PROPOSAL).

MARILYN J. WILDAY  
Notary Public, State of New York  
No. 01W16178439  
Qualified in New York County  
Commission Expires Dec. 3, 2011

# BUSINESS ENTITY DISCLOSURE CERTIFICATION

FOR NON-FAIR AND OPEN CONTRACTS  
 Required Pursuant To N.J.S.A. 19:44A-20.8  
 CITY OF JERSEY CITY

### Part I - Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that Frenkel & Co. Inc. has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding 2010 to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the City of Jersey City as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

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Friends of Peter Brennan Election Fund	Steven Fulop for Jersey City Inc.
Committee to Elect Willie Flood	Friends of Viola Richardson for Ward F
Friends of Michael Sottolano	
Friends of David Donnelly	Healy for Mayor 2009
Friends of Nidia Lopez	

### Part II - Ownership Disclosure Certification

I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

- Partnership     
  Corporation     
  Sole Proprietorship     
  Subchapter S Corporation  
 Limited Partnership     
  Limited Liability Corporation     
  Limited Liability Partnership

Name of Stock or Shareholder	Home Address
JOHN T. KELLY { 97% Frenkel Co	336 Ridgewood Ave Glen Ridge NJ 07028
CRAIG Hasday } 51% FRENKEL	118 Andover Rd - Rockville Centre NY 11570
LARRY KIRSHNED } Frenkel Benefits LLC 44%	14 Highland Park Place - Rye NY 10580

### Part 3 - Signature and Attestation:

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: Frenkel & Co. Inc.  
 Signed: [Signature] Title: President  
 Print Name: John T. Kelly Date: 9/20/10

Subscribed and sworn before me this <u>20</u> day of <u>September, 2010</u> <b>EILEEN RISI</b> Notary Public, State of New York No. 01R16167981 My Commission expires <u>Qualified in Nassau County</u> <b>Commission Expires June 4, 2011</b>	<u>[Signature]</u> (Affiant) _____ (Print name & title of affiant) (Corporate Seal)
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**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE**  
**N.J.S.A. 10:5-31 and N.J.A.C. 17:27**

**Goods, Professional Services and General Service Contracts**  
**(Mandatory Affirmative Action Language)**

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Except with respect to affectional or sexual orientation, the contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex.

The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employment goals established in accordance with N.J.A.C. 17:27-5.2, or a binding determination of the applicable county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, and that it will discontinue the

**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE**  
**N.J.S.A. 10:5-31 and N.J.A.C. 17:27 (continued)**

use of any recruitment agency which engages in direct or indirect discriminatory practices..The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the applicable employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Contract Compliance & EEO as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Contract Compliance & EEO for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:27 .

The undersigned vendor certifies that he/she received, read, and is aware of the commitment to comply with:

N.J.S.A. 10:5-31 and N.J.A.C. 17:27

**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE**  
**Goods, Professional Services and General Service Contracts**  
**(Mandatory Affirmative Action Language)**

The undersigned vendor further agrees to furnish the required forms of evidence and understands that his/her bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27 .

Representative's Name/Title (Print): Adam Glick / VP + Director of Human Resources

Representative's Signature: Adam Glick

Name of Company: Frenkel & Co., Inc

Tel. No.: 212-488-0390 Date: 9/27/10

**AMERICANS WITH DISABILITIES ACT OF 1990**  
**Equal Opportunity for Individuals with Disability**

The contractor and the City of Jersey City, (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. 5121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract.

In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act.

In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act.

The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation.

The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

The owner shall, as soon as practicable after a claim has been made against it, give written notice thereof to the contractor along with full and complete particulars of the claim. If any action or administrative proceeding is brought against the owner or any of its agents, servants, and employees, the owner shall expeditiously forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading, or other process received by the owner or its representatives.

It is expressly agreed and understood that any approval by the owner of the services provided by the contractor pursuant to this contract will not relieve the contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the owner pursuant to this paragraph.

It is further agreed and understood that the owner assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement.

**AMERICANS WITH DISABILITIES ACT OF 1990**  
**Equal Opportunity for Individuals with Disability (continued)**

Furthermore, the contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the contractor from any liability, nor preclude the owner from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

Representative's Name/Title Print): Adam Glick VP + Director of Human Resources

Representative's Signature: 

Name of Company: Frentke Co Inc.

Tel. No.: 212-488-0390 Date: 9/27/10

**MINORITY/WOMAN BUSINESS ENTERPRISE (MWBE)  
Questionnaire for Bidders**

Jersey City Ordinance C-829 establishes a goal of awarding 20% of the dollar amount of total city procurement to minority and woman owned business enterprises.

To assist us in monitoring our achievement of this goal, please indicate below whether your company is or is not a minority owned and/or woman owned business, and return this form with your bid proposal.

Business Name: Frankel & Co., Inc

Address: 350 Hudson St NY, NY 10014

Telephone No.: 212-488-0390

Contact Name: Adam Glick

Please check applicable category :

Minority Owned

Minority & Woman Owned

Woman Owned

Neither

**Definition of Minority Business Enterprise**

Minority Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by persons who are African American, Hispanic, Asian American, American Indian or Alaskan native, defined as follows:

**African American:** a person having origins in any of the black racial groups of Africa

**Hispanic:** a person of Mexican, Puerto Rican, Central or South American or other non-European Spanish culture or origin regardless of race.

**Asian:** a person having origins in any of the original peoples of the Far East, South East Asia, Indian subcontinent, Hawaii or the Pacific Islands.

**American Indian or Alaskan Native:** a person having origins in any of the original peoples of North America and who maintains cultural identification through tribal affiliation or community recognition.

**Woman Business Enterprise**

Woman Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by a woman or women.

**AFFIRMATIVE ACTION COMPLIANCE NOTICE**

**N.J.S.A. 10:5-31 and N.J.A.C. 17:27**

**GOODS AND SERVICES CONTRACTS  
(INCLUDING PROFESSIONAL SERVICES)**

This form is a summary of the successful bidder's requirement to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

The successful bidder shall submit to the public agency, after notification of award but prior to execution of this contract, one of the following three documents as forms of evidence:

(a) A photocopy of a valid letter that the contractor is operating under an existing Federally approved or sanctioned affirmative action program (good for one year from the date of the letter);

OR

(b) A photocopy of a Certificate of Employee Information Report approval, issued in accordance with N.J.A.C. 17:27-4;

OR

(c) A photocopy of an Employee Information Report (Form AA302) provided by the Division and distributed to the public agency to be completed by the contractor in accordance with N.J.A.C. 17:27-4.

The successful vendor may obtain the Affirmative Action Employee Information Report (AA302) from the contracting unit during normal business hours.

The successful vendor(s) must submit the copies of the AA302 Report to the Division of Contract Compliance and Equal Employment Opportunity in Public Contracts (Division). The Public Agency copy is submitted to the public agency, and the vendor copy is retained by the vendor.

The undersigned vendor certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27 and agrees to furnish the required forms of evidence.

The undersigned vendor further understands that his/her bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

COMPANY: Frentel + Co., Inc

SIGNATURE: [Signature] DATE: 9/27/10

PRINT NAME: Adam Glick TITLE: VP + Director of HR

**AFFIRMATIVE ACTION COMPLIANCE (SAMPLE DOCUMENTS)**

Certification 45373

# CERTIFICATE OF EMPLOYEE INFORMATION REPORT INITIAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15 AUG 2010 to 15 FEB 2013



FRENKEL & CO.  
1010 HUDSON STREET  
JERSEY CITY NJ 07308

*[Handwritten signature]*

Andrew P. Sidamon-Eristoff  
State Treasurer



**STATE OF NEW JERSEY  
BUSINESS REGISTRATION CERTIFICATE**

**Taxpayer Name:** FRENKEL & CO., INC.  
**Trade Name:**  
**Address:** 1740 BROADWAY  
NEW YORK, NY 10019  
**Certificate Number:** 0224036  
**Date of Issuance:** July 12, 2006

**For Office Use Only:**  
20060712160306497

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-670

Agenda No. 10.Z.5

Approved: SEP 29 2010



**TITLE: RESOLUTION AMENDING A PROFESSIONAL SERVICES AGREEMENT WITH HUDSON REALTY ABSTRACT CO. TO PROVIDE THE CITY OF JERSEY CITY WITH TITLE SEARCH SERVICES FOR THE BAY STREET PARKING AUTHORITY PROJECT AND THE ROUTE 440 HONEYWELL PROJECT AND FOR VARIOUS PROPERTIES**

**COUNCIL offered and moved adoption of the following Resolution:**

**WHEREAS**, it was necessary to engage the services of an abstract company to provide the City of Jersey City with title search services in connection with the acquisition of property located at 228 Bay Street, Block 242, Lot 14; 223-231 First Street, Block 242, Lots 24, 25, 26, 27 and 28; 33 and 37 Oakland Avenue, Block 527, Lots 13L and 14 for the Bay Street Parking Authority Project; and

**WHEREAS**, it was also necessary to engage the services of Hudson Realty Abstract Company to provide the City with title search services in connection with the acquisition of property located at 501 Route 440, Block 1290.A, Lots 16.A, 15 and D; 525 Route 440, Block 1290.A., Lot 2.D; 575 Route 440, Block 1290.A., Lot 2.E; Hackensack Road and State Highway, Block 1290.A., Lot 1.E for the Route 440 Honeywell Project as well as title searches needed from time to time for various properties; and

**WHEREAS**, Hudson Realty Abstract Co. has agreed to perform these services to the City of Jersey City; and

**WHEREAS**, N.J.S.A. 19:44A-20.4 et seq. (the "Pay-to-Play Law") took effect on January 1, 2006; and

**WHEREAS**, the City is acquiring these services directly and openly as a statutorily permitted contract pursuant to the provisions of N.J.S.A. 19:44A-20.5 (Pay-to-Play Law); and

**WHEREAS**, Hudson Realty Abstract Co. has completed and submitted a Business Entity Disclosure Certification which certifies that he has not made any reportable contributions to the political or candidate committees listed in the Business Entity Disclosure Certification in the previous one year (2005 contributions are exempt), and that the contract will prohibit Hudson Abstract Co. from making any reportable contributions during the term of the contract; and

**WHEREAS**, Hudson Abstract Co. has submitted a Chapter 271 Political Contribution Disclosure Certification at least 10 days prior to the award of this contract; and

**WHEREAS**, funds are available for these services in Account No.: 04-226-55-000-029.

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the City of Jersey City that:

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the City of Jersey City that:

1. The agreement awarded to Hudson Realty Abstract be amended to increase the amount of the contract by an additional \$85,000 for a total of \$100,000.
2. This contract shall be subject to the condition that the vendor provides satisfactory evidence of compliance with the Affirmative Action Amendments to the Law Against Discrimination, N.J.S.A. 10:5-31 et seq.

TITLE: **RESOLUTION AMENDING A PROFESSIONAL SERVICES AGREEMENT WITH HUDSON REALTY ABSTRACT CO. TO PROVIDE THE CITY OF JERSEY CITY WITH TITLE SEARCH SERVICES FOR THE BAY STREET PARKING AUTHORITY PROJECT AND THE ROUTE 440 HONEYWELL PROJECT AND FOR VARIOUS PROPERTIES**

3. A copy of this resolution will be published in a newspaper of general circulation in the City of Jersey City as required by law within (10) days of the adoption of the resolution.

4. The agreement shall be substantially in the form attached subject to such modifications as the Business Administrator shall deem appropriate and necessary.

I hereby certify that there are sufficient funds available in Account No.:04-226-55-000-029 for payment of this resolution. *PO 101234*

*Donna Mauer*  
Donna Mauer, Chief Financial Officer

APPROVED: \_\_\_\_\_  
*[Signature]*  
Business Administrator

APPROVED AS TO LEGAL FORM  
\_\_\_\_\_  
Corporation Counsel

Certification Required

Not Required

APPROVED **8-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
9/29/10											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓						
DONNELLY	✓			FULOP	✓			FLOOD	✓		
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

*Peter M. Brennan*  
Peter M. Brennan, President of Council

*Robert Byrne*  
Robert Byrne, City Clerk

**CERTIFICATION OF COMPLIANCE WITH THE CITY OF JERSEY CITY  
CONTRACTOR PAY-TO-PLAY REFORM ORDINANCE 08-128 ADOPTED  
ON SEPTEMBER 3, 2008**

**PART I - Vendor Affirmation**

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that HUDSON REALTY ABSTRACT CO (name of business entity) has not made any reportable contributions in the **\*\*one-year period preceding** \_\_\_\_\_ (date City Council awards contract) that would be deemed to be violations of Section One of the City of Jersey City's Contractor Pay-to-Play Reform Ordinance 08-128 (attached hereto) and that would bar the award of this contract. I further certify that during the term of the contract HUDSON REALTY ABSTRACT CO (name of business entity) will not make any reportable contributions in violation of Ordinance 08-128.

**PART II - Signature and Attestation:**

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: HUDSON REALTY ABSTRACT CO.

Signed [Signature] Title: PRESIDENT

Print Name GERALD J. LEPIS Date: 7/28/2010

Subscribed and sworn before me  
this 28<sup>th</sup> day of JULY, 2010.  
My Commission expires:

[Signature]  
(Affiant)  
GERALD J LEPIS  
(Print name & title of affiant) (Corporate Seal)

Francesca Gigante

FRANCESCA GIGANTE  
A NOTARY PUBLIC OF NEW JERSEY  
NO. 2026926  
MY COMMISSION EXPIRES 4/13/2012

**\*\*Pursuant to Section 2 of Ordinance 08-128, no contributions or solicitation of contributions made prior to the effective date Ordinance 08-128 (September 23, 2008) shall be deemed to be a violation of the Ordinance.**

City Clerk File No. Ord. 08-128  
 Agenda No. INITIATIVE PETITION 1st Reading  
 Agenda No. 4.A. 2nd Reading & Final Passage



## ORDINANCE OF JERSEY CITY, N.J.

COUNCIL AS A WHOLE  
 offered and moved adoption of the following ordinance:

CITY ORDINANCE 08-128

**TITLE:**

An ordinance establishing that a Business Entity which makes political contributions to municipal candidates and municipal and county political parties in excess of certain thresholds shall be limited in its ability to receive public contracts from the City of Jersey City  
 (CONTRACTOR PAY-TO-PLAY REFORM ORDINANCE)

The Municipal Council of the City of Jersey City does hereby ordain:

WHEREAS, large political contributions from those seeking or performing contracts with a municipality raise reasonable concerns on the part of taxpayers and residents as to their trust in government and its business practices; and

WHEREAS, pursuant to N.J.S.A. 40:48-2, a municipality is authorized to adopt such ordinances, regulations, rules and by-laws as necessary and proper for good government, as well as the public health, safety and welfare; and

WHEREAS, pursuant to P.L.2005, c.271 (codified at N.J.S.A. 40A:11-51) a municipality is authorized to adopt by ordinance, measures limiting the awarding of public contracts to business entities that have made political contributions, and limiting the contributions that the recipient of such a contract can make during the term of a contract; and

WHEREAS, in the interest of good government, the people and the government of the City of Jersey City desire to establish a policy that will avoid the perception of improper influence in public contracting and local elections;

NOW, THEREFORE, BE IT RESOLVED, it shall be the policy of the City of Jersey City to create such a regulation which states that a Business Entity which makes political contributions to municipal candidates and municipal and county political parties in excess of certain thresholds shall be limited in its ability to receive public contracts from the City of Jersey City; and

BE IT ORDAINED by the City of Jersey City, in the County of Hudson, and State of New Jersey, as follows:

**DEFINITIONS**

As used in this ordinance:

- (a) "Campaign Committee" means (i) every candidate for City of Jersey City elective municipal office; (ii) every candidate committee established by or for the benefit of a candidate for City of Jersey City elective municipal office; (iii) every joint candidate committee established in whole or in part by or for the benefit of a candidate for City of Jersey City elective municipal office; (iv) every political party committee of the City of Jersey City; (v) every political party committee of the County of Hudson; and (vi) every political committee, continuing political committee, or other form of association or organization that regularly engages in the support of candidates for the City of Jersey City municipal or Hudson county elective offices or City of Jersey City municipal or Hudson county political parties or political party committees. The terms in the foregoing paragraph have the meaning prescribed in N.J.A.C. 19:25-1.7,

09/24/2008 11:30 FAX

002/006

Continuation of City Ordinance 08-128 page 2

An ordinance establishing that a Business Entity which makes political contributions to municipal candidates and municipal and county political parties in excess of certain thresholds shall be limited in its ability to receive public contracts from the City of Jersey City (CONTRACTOR PAY-TO-PLAY REFORM ORDINANCE)

- (b) "Contribution" has the meaning prescribed in N.J.A.C. 19:25-1.7. By way of illustration, and not limitation, this definition includes pledges, loans, and in-kind contributions.
- (c) A "contract for professional or extraordinary services" means all contracts for "professional services" and "extraordinary unspecifiable services" as such term is used in N.J.S.A. 40A:11-5
- (d) For purposes of this Ordinance, a "Business Entity" whose contributions are regulated by this ordinance means: (i) an individual including the individual's spouse, and any child/children; (ii) a firm; corporation; professional corporation; partnership; limited liability company; organization; association; and any other manner and kind of business entity; (iii) any person who owns 10% or more of the equity or ownership or income interests in a person or entity as defined in sections (i) and (ii) above and their spouses and child/children; (iv) all partners or officers of such an entity, in the aggregate, and their spouses and child/children; (v) any person, subcontractor, subsidiary, corporation, firm, partnership, limited liability company, organization or association who has received or indefeasibly acquired the right to receive, from a person described in subparagraph (i) above, more than \$100,000.00 in compensation or income of any kind (including, by way of illustration, and not limitation: wages, salaries, sums paid to independent contractors, benefits, dividends, profit-sharing, pension contributions, deferred contributions, stock, stock options or gifts), in any twelve (12) month period prior to the award of, or during the term of, a contract subject to this ordinance; and (vi) all persons who are an "affiliate" of a Business Entity as defined in sections (i), (ii) and (v) above, as such term is used in 11 U.S.C. 101(2).

#### SECTION 1 - PROHIBITION ON AWARDING PUBLIC CONTRACTS TO CERTAIN CONTRIBUTORS

- (e) To the extent that it is not inconsistent with state or federal law, the City of Jersey City and any of its departments, instrumentalities or purchasing agents shall not enter into any agreement or otherwise contract to procure "professional services" as such term is defined at N.J.S.A. 40A:11-2(6) and used at N.J.S.A. 40A:11-5(1)(a)(i) and/or banking, insurance or other consulting service (hereinafter "Professional Services"), nor "extraordinary unspecified services" as such term is defined at N.J.S.A. 40A:11-2(7) and used at N.J.S.A. 40A:11-5(1)(a)(ii) and/or media, public relations, lobbying, parking garage management or other consulting and/or management service (hereinafter "Extraordinary Unspecified Services") from any Business Entity if such Business Entity has solicited or made any Contribution to (i) a candidate, candidate committee or joint candidates committee of any candidate for elective municipal office in Jersey City or a holder of public office having ultimate responsibility for the award of a contract, or (ii) to any Jersey City or Hudson County political committee or political party committee, or (iii) to any continuing political committee or political action committee that regularly engages in the support of Jersey City municipal or Hudson County elections and/or Jersey City municipal or Hudson County candidates, candidate committees, joint candidate committees, political committees, political parties, political party committees, (hereinafter "PAC"), in excess of the thresholds specified in subsection (c) within one calendar year immediately preceding the date of the contract or agreement.
- (f) No Business Entity who submits a proposal for, enters into negotiations for, or agrees to any contract or agreement with the City of Jersey City or any of its departments or instrumentalities, for the rendition of Professional Services or Extraordinary Unspecified Services shall knowingly solicit or make any Contribution, to (i) a candidate, candidate committee or joint candidates committee of any candidate for elective municipal office in Jersey City, or a holder of public office having ultimate responsibility for the award of a contract, or (ii) to any Jersey City or Hudson County political committee or political party committee, or (iii) any PAC between the time of first communication between that Business Entity and the municipality regarding a specific agreement for Professional Services or Extraordinary Unspecified Services, and the later of the termination of negotiations or rejection of any proposal, or the completion of the performance or specified time period of that contract or agreement.
- (g) The monetary thresholds of this Ordinance are: (i) a maximum of \$300 per calendar year each for any purpose to any candidate or candidate committee for mayor or governing body, or \$500 per calendar year to any joint candidates committee for mayor or governing body, or \$300 per calendar year to a political committee or political party committee of the City of Jersey City; (ii) \$500 maximum per calendar year to a Hudson County political committee or political party committee; and (iii) \$500 maximum per calendar year to any PAC. However, for each Business Entity party to a contract for Professional or Extraordinary Unspecified Services as defined in subparagraph (a), or engaged in negotiations for a contract defined in subparagraph (a), when such Business Entity's Contribution is aggregated with all "persons" defined in subparagraph (d)

Continuation of City Ordinance 08-128 page 3

An ordinance establishing that a Business Entity which makes political contributions to municipal candidates and municipal and county political parties in excess of certain thresholds shall be limited in its ability to receive public contracts from the City of Jersey City (CONTRACTOR PAY-TO-PLAY REFORM ORDINANCE)

of "Definitions" above, by virtue of their affiliation to that Business Entity party, a maximum of \$2,500 to all City of Jersey City candidates, candidate committees, joint candidate committees, and holders of public office having ultimate responsibility for the award of a contract, all City of Jersey City or Hudson County political committees and political party committees as described herein combined, without violating subsection (a) of this section.

- (h) For purposes of this section, the office that is considered to have ultimate responsibility for the award of the contract shall be (i) the City of Jersey City Mayor or Governing body, if the contract requires approval or appropriation from the Mayor or Governing body, or (ii) the Mayor of the City of Jersey City, if the contract requires approval of the Mayor, or if a public officer who is responsible for the award of a contract is appointed by the Mayor.
- (i) Rules regarding subcontractors. No person may be awarded a subcontract to perform under a contract subject to this Ordinance, if the subcontractor would be disqualified by paragraph (a) from receiving the contract at the time that the subcontract is awarded. Nor may any person who would be disqualified by paragraph (a) from receiving the contract perform substantially all of obligations described in a contract for professional or extraordinary services that is subject to this ordinance.

#### SECTION 2 - CONTRIBUTIONS MADE PRIOR TO THE EFFECTIVE DATE

No Contribution or solicitation of contributions made prior to the effective date of this Ordinance shall be deemed to give rise to a violation of this Ordinance.

#### SECTION 3 - CONTRACT RENEWAL

No contract subject to this ordinance may be renewed, extended, or materially modified unless the resulting renewal, extension, or modification would be allowable under the provisions of this ordinance if it were an initial contract.

#### SECTION 4 - CONTRIBUTION STATEMENT BY BUSINESS ENTITY

- (j) Prior to awarding any contract or agreement to procure Professional Services" or Extraordinary Unspecified Services" from any Business Entity, the City of Jersey City or its purchasing agents and departments, as the case may be, shall receive a sworn statement from said Business Entity which is the intended recipient of said contract that he/she/it has not made a Contribution in violation of Section 1 of this Ordinance. The City of Jersey City, its purchasing agents and departments shall be responsible for informing the City Council that the aforementioned sworn statement has been received and that the Business Entity is not in violation of this ordinance, prior to awarding the contract or agreement.
- (k) A Business Entity shall have a continuing duty to report to the City of Jersey City any Contributions that constitute a violation of this act that are made during the negotiation, proposal process or the duration of a contract. The City of Jersey City, its purchasing agents and departments shall be responsible for informing the governing body within ten (10) business days after receipt of said report from the Business Entity, or at the next City Council meeting following receipt of said report from the Business Entity, or whichever comes first.
- (l) The certification required under this subsection shall be made prior to entry into the contract or agreement with the City of Jersey City, or prior to the provision of services or goods, as the case may be, and shall be in addition to any other certifications that may be required by any other provision of law.

#### SECTION 5 - RETURN OF EXCESS CONTRIBUTIONS

A Business Entity that is a party to a contract for Professional Services or Extraordinary Unspecified Services may cure a violation of Section 1 of this Ordinance, if, within 30 days after the date on which the applicable ELEC report is published, said Business Entity notifies the municipality in writing and seeks and receives reimbursement of the Contribution from the recipient of such Contribution.

#### SECTION 6 - EXEMPTIONS

The contribution limitations prior to entering into a contract in Section 1(a) do not apply to contracts which (i) are awarded to the lowest responsible bidder after public advertising for bids and bidding therefor within the meaning of N.J.S.A. 40A:11-4, or (ii) are awarded in the case of emergency under N.J.S.A. 40A:11-6. There is no exemption for contracts awarded pursuant to a "Fair and Open Process" under N.J.S.A. 19:44A-20 *et seq.*

09/24/2008 11:31 FAX

004/006

Continuation of City Ordinance 08-138, page 4

An ordinance establishing that a Business Entity which makes political contributions to municipal candidates and municipal and county political parties in excess of certain thresholds shall be limited in its ability to receive public contracts from the City of Jersey City (CONTRACTOR PAY-TO-PLAY REFORM ORDINANCE)

**SECTION 7 - PENALTY**

- (m) It shall be a material breach of the terms of a City of Jersey City agreement or contract for Professional Services or Extraordinary Unspecified Services when a Business Entity that is a party to such agreement or contract has: (i) made or solicited a Contribution in violation of this Ordinance; (ii) knowingly concealed or misrepresented a Contribution given or received; (iii) made or solicited Contributions through Intermediaries for the purpose of concealing or misrepresenting the source of the Contribution; (iv) made or solicited any Contribution on the condition or with the agreement that it will be re-contributed to a candidate, candidate committee or joint candidates committee of any candidate for elective municipal office in Jersey City, or a holder of public office having ultimate responsibility for the award of a contract, or any Jersey City or Hudson County political committee or political party committee, or any PAC; (v) engaged or employed a lobbyist or consultant with the intent or understanding that such lobbyist or consultant would make or solicit any Contribution, which if made or solicited by the professional Business Entity itself, would subject that entity to the restrictions of this Ordinance; (vi) funded contributions made by third parties, including consultants, attorneys, family members, and employees; (vii) engaged in any exchange of Contributions to circumvent the intent of this Ordinance; or (viii) directly or indirectly, through or by any other person or means, done any act which if done directly would subject that entity to the restrictions of this Ordinance.
- (n) Furthermore, any Business Entity that violates Section 7 (a) (i-viii) shall be disqualified from eligibility for future City of Jersey City contracts for a period of four (4) calendar years from the date of the violation.
- (o) Any person who knowingly, purposely, or recklessly violates any provision of this ordinance, or who conspires with another person to violate any provision of this ordinance, or who, with the purpose of promoting or facilitating a violation of this ordinance, solicits another person to commit it, or aids or agrees, or attempts to aid another person in planning or committing it, shall be subject to punishment including fines and/or imprisonment as fixed by law for violations of the ordinances of the City of Jersey City.

**SECTION 8 - CITIZENS PRIVATE RIGHT OF ACTION**

In addition to any rights that were heretofore available, or which may hereafter be available, to citizens, taxpayers, or associations, to challenge violations of this ordinance, every person aggrieved by a violation of the ordinance, or any taxpayer or resident of the City of Jersey City has the right, consistent with the Rules of Court, to file charges in a court of competent jurisdiction, and/or to pursue a civil action for a violation of this ordinance in a court of competent jurisdiction, and to seek and obtain declaratory, injunctive, or other legal or equitable relief, including but not limited to, attorneys fees and costs, arising from or related to a violation of this ordinance.

**SECTION 9 - SEVERABILITY**

If any provision of this Ordinance, or the application of any such provision to any person or circumstances, shall be held invalid, the remainder of this Ordinance to the extent it can be given effect, or the application of such provision to persons or circumstances other than those to which it is held invalid shall not be affected thereby, and to this extent the provisions of this Ordinance are severable. The drafters of this Ordinance, the persons signing the petition in support of this Ordinance, and the persons who cast votes in favor of the Ordinance, declare that they would have supported the Ordinance and each section, subsection, sentence, clause, phrase, or provision or application thereof, irrespective of the fact that any one or more other sections, subsections, sentences, clauses, phrases, or provisions or applications thereof may be held invalid.

COMMITTEE OF PETITIONERS pursuant to N.J.S.A. 40:69A-186

James Carroll, 44 Terrace, Jersey City, New Jersey 07307  
 Steven Fulop, 76 Essex Street, Jersey City, N.J. 07302  
 Daniel Levin, 228 1/2 Third Street, Jersey City, NJ 07302  
 Aaron Morrill, 209 Washington Street, Jersey City, N.J. 07302  
 Shelly Skinner, 286 Pavonia, Jersey City, N.J. 07302

**SECTION 10 - REPEALER**

All ordinances or parts of ordinances which are inconsistent with any provisions of this Ordinance are hereby repealed as to the extent of such inconsistencies.

Continuation of City Ordinance 08-128 page 5

An ordinance establishing that a Business Entity which makes political contributions to municipal candidates and municipal and county political parties in excess of certain thresholds shall be limited in its ability to receive public contracts from the City of Jersey City (CONTRACTOR PAY-TO-PLAY REFORM ORDINANCE)

**SECTION 11 - INDEXING**

The monetary thresholds of "Definitions" Section (d) and Section 1(c) of this ordinance shall be increased effective March 1 of each calendar year by the percentage increase, in the prior calendar year, of the consumer price index for all urban consumers (CPI-U) for the New York-Northern New Jersey-Long Island region, rounded to the nearest \$10.00. The Clerk of the City of Jersey City shall, by no later than April 1 of each calendar year, prepare and publish the revised thresholds on the official municipal website and in an official municipal newspaper.

**SECTION 12 - EFFECTIVE DATE**

This Ordinance shall become effective twenty (20) days following the final adoption thereof by the Municipal Council of the City of Jersey City and shall be published as required by law.

APPROVED AS TO LEGAL FORM

APPROVED: \_\_\_\_\_

\_\_\_\_\_  
Corporation Counsel

APPROVED: \_\_\_\_\_  
Business Administrator

Certification Required   
Not Required

# Ordinance of the City of Jersey City, N.J.

ORDINANCE NO. 4.A. Ord. 08-128

TITLE: An ordinance establishing a Business Entity which makes political contributions to municipal candidates and municipal and county political parties in excess of certain thresholds shall be limited to its ability to receive public contracts from the City of Jersey City (Contractor Pay- to- Play Reform Ordinance)



INITIATED BY PETITION CERTIFIED AUGUST 20, 2008

RECORD OF COUNCIL VOTE ON INTRODUCTION											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO				GAUGHAN				BRENNAN			
SPINELLO				FULOP				FLOOD			
LIPSKI				RICHARDSON				VEGA, PRES.			

✓ Indicates Vote

JAMES F. WADDETON	AARON MORRILL	JAMES CARROLL
BRET SCHUNDLER	RAYLIE VUNKEL	SEBASTIAN BERNHEIM
STEVE DAVISON	TOM GIBBONS	HEATHER TAYLOR
TOM WILEN	SHELLEY SKINNER	DANIEL LEVIN

N.V.-Not Voting (Abstain)

RECORD OF COUNCIL VOTE TO CLOSE PUBLIC HEARINGS											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			BRENNAN	✓		
SPINELLO	✓			FULOP	✓			FLOOD	✓		
LIPSKI	✓			RICHARDSON	✓			VEGA, PRES.	✓		

✓ Indicates Vote

DAN FALCON	YVONNE DALCER
ANTHONY AORELLI	
ANDREW HUBSCH	
MAHALEY BOWLES	

N.V.-Not Voting (Abstain)

RECORD OF COUNCIL VOTE ON AMENDMENTS, IF ANY											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO				GAUGHAN				BRENNAN			
SPINELLO				FULOP				FLOOD			
LIPSKI				RICHARDSON				VEGA, PRES.			

✓ Indicates Vote

N.V.-Not Voting (Abstain)

RECORD OF FINAL COUNCIL VOTE											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			BRENNAN	✓		
SPINELLO	✓			FULOP	✓			FLOOD	✓		
LIPSKI	✓			RICHARDSON	✓			VEGA, PRES.	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Initiated by Petition Certified August 20, 2008

Adopted on second and final reading after hearing on

SEP 0 3 2008

This is to certify that the foregoing Ordinance was adopted by the Municipal Council at its meeting on SEP 0 3 2008

APPROVED:

*Mariano Vega*  
Mariano Vega, Jr., Council President

Date: SEP 0 3 2008

*Robert Dymms*  
Robert Dymms, City Clerk

APPROVED:

*Joseph T. Moody*  
Joseph T. Moody, Mayor

Date: SEP 0 4 2008

Date to Mayor: SEP 0 4 2008

Amendment(s):

## C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

### Contractor Instructions

Business entities (contractors) receiving contracts from a public agency that are NOT awarded pursuant to a "fair and open" process (defined at N.J.S.A. 19:44A-20.7) are subject to the provisions of P.L. 2005, c. 271, s.2 (N.J.S.A. 19:44A-20.26). This law provides that 10 days prior to the award of such a contract, the contractor shall disclose contributions to:

- any State, county, or municipal committee of a political party
- any legislative leadership committee\*
- any continuing political committee (a.k.a., political action committee)
- any candidate committee of a candidate for, or holder of, an elective office:
  - of the public entity awarding the contract
  - of that county in which that public entity is located
  - of another public entity within that county
  - or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county

The disclosure must list reportable contributions to any of the committees that exceed \$300 per election cycle that were made during the 12 months prior to award of the contract. See N.J.S.A. 19:44A-8 and 19:44A-16 for more details on reportable contributions.

N.J.S.A. 52:34-25(b) itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

- individuals with an "interest:" ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit
- all principals, partners, officers, or directors of the business entity or their spouses
- any subsidiaries directly or indirectly controlled by the business entity
- IRS Code Section 527 New Jersey based organizations, directly or indirectly controlled by the business entity and filing as continuing political committees, (PACs).

When the business entity is a natural person, "a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity." [N.J.S.A. 19:44A-20.26(b)] The contributor must be listed on the disclosure.

Any business entity that fails to comply with the disclosure provisions shall be subject to a fine imposed by ELEC in an amount to be determined by the Commission which may be based upon the amount that the business entity failed to report.

The enclosed list of agencies is provided to assist the contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the contractor's responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

The enclosed form, a content-consistent facsimile, or an electronic data file containing the required details (along with a signed cover sheet) may be used as the contractor's submission and is disclosable to the public under the Open Public Records Act.

The contractor must also complete the attached Stockholder Disclosure Certification. This will assist the agency in meeting its obligations under the law.

\* N.J.S.A. 19:44A-3(s): "The term "legislative leadership committee" means a committee established, authorized to be established, or designated by the President of the Senate, the Minority Leader of the Senate, the Speaker of the General Assembly or the Minority Leader of the General Assembly pursuant to section 16 of P.L.1993, c.65 (C.19:44A-10.1) for the purpose of receiving contributions and making expenditures."

# C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

## Public Agency Instructions

This page provides guidance to public agencies entering into contracts with business entities that are required to file Political Contribution Disclosure forms with the agency. **It is not intended to be provided to contractors.** What follows are instructions on the use of form local units can provide to contractors that are required to disclose political contributions pursuant to N.J.S.A. 19:44A-20.26 (P.L. 2005, c. 271, s.2). Additional information on the process is available in Local Finance Notice 2006-1 ([www.nj.gov/dca/lgs/lfns/lfnmenu.shtml](http://www.nj.gov/dca/lgs/lfns/lfnmenu.shtml)).

1. The disclosure is required for all contracts in excess of \$17,500 that are not awarded pursuant to a "fair and open" process (N.J.S.A. 19:44A-20.7).
2. Due to the potential length of some contractor submissions, the public agency should consider allowing data to be submitted in electronic form (i.e., spreadsheet, pdf file, etc.). Submissions must be kept with the contract documents or in an appropriate computer file and be available for public access. **The form is worded to accept this alternate submission.** The text should be amended if electronic submission will not be allowed.
3. The submission must be **received from the contractor and** on file at least 10 days prior to award of the contract. Resolutions of award should reflect that the disclosure has been received and is on file.
4. The contractor must disclose contributions made to candidate and party committees covering a wide range of public agencies, including all public agencies that have elected officials in the county of the public agency, state legislative positions, and various state entities. The Division of Local Government Services recommends that contractors be provided a list of the affected agencies. This will assist contractors in determining the campaign and political committees of the officials and candidates affected by the disclosure.
  - a. The Division has prepared model disclosure forms for each county. They can be downloaded from the "County PCD Forms" link on the Pay-to-Play web site at [www.nj.gov/dca/lgs/p2p](http://www.nj.gov/dca/lgs/p2p). They will be updated from time-to-time as necessary.
  - b. A public agency using these forms should edit them to properly reflect the correct legislative district(s). As the forms are county-based, they list all legislative districts in each county. Districts that do not represent the public agency should be removed from the lists.
  - c. Some contractors may find it easier to provide a single list that covers all contributions, regardless of the county. These submissions are appropriate and should be accepted.
  - d. The form may be used "as-is", subject to edits as described herein.
  - e. The "Contractor Instructions" sheet is intended to be provided with the form. It is recommended that the Instructions and the form be printed on the same piece of paper. The form notes that the Instructions are printed on the back of the form; where that is not the case, the text should be edited accordingly.
  - f. The form is a Word document and can be edited to meet local needs, and posted for download on web sites, used as an e-mail attachment, or provided as a printed document.
5. It is recommended that the contractor also complete a "Stockholder Disclosure Certification." This will assist the local unit in its obligation to ensure that contractor did not make any prohibited contributions to the committees listed on the Business Entity Disclosure Certification in the 12 months prior to the contract. (See Local Finance Notice 2006-\_\_ for additional information on this obligation) A sample Certification form is part of this package and the instruction to complete it is included in the Contractor Instructions.





# **EEO/AFFIRMATIVE ACTION REQUIREMENTS**

## **Goods, Professional Services and General Service Contracts**

Questions in reference to EEO/AA Requirements For Goods, Professional Services and General Service Contracts should be directed to:

Jeana F. Abuan  
Affirmative Action Officer, Public Agency Compliance Officer  
Department of Administration  
Office of Equal Opportunity/Affirmative action  
280 Grove Street Room-103  
Jersey City NJ 07302  
Tel. #201-547- 4533  
Fax# 201-547-5088  
E-mail Address: abuanJ@jcnj.org

APPENDIX A  
AMERICANS WITH DISABILITIES ACT OF 1990  
Equal Opportunity for Individuals with Disability

The contractor and the President of HUDSON REALTY ABSTRACT CO (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. 5121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

The owner shall, as soon as practicable after a claim has been made against it, give written notice thereof to the contractor along with full and complete particulars of the claim, If any action or administrative proceeding is brought against the owner or any of its agents, servants, and employees, the owner shall expeditiously forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading, or other process received by the owner or its representatives.

It is expressly agreed and understood that any approval by the owner of the services provided by the contractor pursuant to this contract will not relieve the contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the owner pursuant to this paragraph.

It is further agreed and understood that the owner assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the contractor from any liability, nor preclude the owner from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

Representative's Name/Title Print: GERALD J LEWIS / President  
Representative's Signature: \_\_\_\_\_  
Name of Company: HUDSON REALTY ABSTRACT CO  
Tel No.: 201-792-2711 Date: 7-28-2010

## EXHIBIT A

### MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE N.J.S.A. 10:5-31 et seq., N.J.A.C. 17:27

#### GOODS, PROFESSIONAL SERVICES AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq. as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to afford equal employment opportunities to minority and women workers consistent with Good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2, or Good faith efforts to meet targeted county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

### EXHIBIT A (Cont)

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personal testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

△ The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

- Letter of Federal Affirmative Action Plan Approval
- Certificate of Employee Information Report
- Employee Information Report Form AA302

The contractor and its subcontractor shall furnish such reports or other documents to the Division of Public Contracts Equal Employment Opportunity Compliance as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Public Contracts Equal Employment Opportunity Compliance for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:27

The undersigned vendor certifies on their company's receipt, knowledge and commitment to comply with:

**EXHIBIT A**  
**N.J.S.A. 10:5-31 and N.J.A.C. 17:27**  
**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE**  
**Goods, Professional Services and General Service Contracts**  
**(Mandatory Affirmative Action Language)**

The undersigned vendor further agrees to furnish the required forms of evidence and understands that their contract/company's bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

GERALD J LEPLIS/President

Representative's Name/Title (Print): \_\_\_\_\_

Representative's Signature: \_\_\_\_\_

Name of Company: Hudson Valley Abstracts

Tel. No.: 201-792-2711 Date: 1-28-2010

STATE OF NEW JERSEY  
Division of Public Contracts Equal Employment Opportunity Compliance

**EMPLOYEE INFORMATION REPORT**

IMPORTANT- READ INSTRUCTIONS ON BACK OF FORM CAREFULLY BEFORE COMPLETING FORM. TYPE OR PRINT IN SHARP BALLPOINT PEN.  
FAILURE TO PROPERLY COMPLETE THE ENTIRE FORM AND SUBMIT THE REQUIRED \$130.00 NON-REFUNDABLE FEE MAY DELAY ISSUANCE OF YOUR CERTIFICATE.  
DO NOT SUBMIT EEO-1 REPORT FOR SECTION B, ITEM 11. For Instructions on completing the Form, go to [www.state.nj.us/treasury/contract\\_compliance/pdf/aa302ins.pdf](http://www.state.nj.us/treasury/contract_compliance/pdf/aa302ins.pdf)

SECTION A - COMPANY IDENTIFICATION

1. FID NO. OR SOCIAL SECURITY [REDACTED]	2. TYPE OF BUSINESS <input type="checkbox"/> 1. MFG <input checked="" type="checkbox"/> 2. SERVICE <input type="checkbox"/> 3. WHOLESALE <input type="checkbox"/> 4. RETAIL <input type="checkbox"/> 5. OTHER	3. TOTAL NO. EMPLOYEES IN THE ENTIRE COMPANY 5
4. COMPANY NAME HUDSON REALTY ABSTRACT CO		
5. STREET 659 NEWARK AVE	CITY Jersey City	COUNTY HUD.
STATE NJ	ZIP CODE 07306	
6. NAME OF PARENT OR AFFILIATED COMPANY (IF NONE, SO INDICATE) CITY STATE ZIP CODE		
7. CHECK ONE: IS THE COMPANY: <input checked="" type="checkbox"/> SINGLE-ESTABLISHMENT EMPLOYER <input type="checkbox"/> MULTI-ESTABLISHMENT EMPLOYER		
8. IF MULTI-ESTABLISHMENT EMPLOYER, STATE THE NUMBER OF ESTABLISHMENTS IN NJ		
9. TOTAL NUMBER OF EMPLOYEES AT ESTABLISHMENT WHICH HAS BEEN AWARDED THE CONTRACT 5		
10. PUBLIC AGENCY AWARDED CONTRACT CITY OF Jersey City		
CITY Jersey City	COUNTY HUD	STATE NJ
ZIP CODE 07302		
Official Use Only	DATE RECEIVED	ASSIGNED CERTIFICATION NUMBER

SECTION B - EMPLOYMENT DATA

11. Report all permanent, temporary and part-time employees ON YOUR OWN PAYROLL. Enter the appropriate figures on all lines and in all columns. Where there are no employees in a particular category, enter a zero. Include ALL employees, not just those in minority/non-minority categories, in columns 1, 2, & 3. **DONOT SUBMIT AN EEO-1 REPORT.**

JOB CATEGORIES	ALL EMPLOYEES			PERMANENT MINORITY/NON-MINORITY EMPLOYEE BREAKDOWN										
	COL. 1 TOTAL (Cols. 2 & 3)	COL. 2 MALE	COL. 3 FEMALE	MALE					FEMALE					
				BLACK	HISPANIC	AMER. INDIAN	ASIAN	NON MIN.	BLACK	HISPANIC	AMER. INDIAN	ASIAN	NON MIN.	
Officials/ Managers	1	1							1					
Professionals	2	2							2					
Technicians														
Sales Workers														
Office & Clerical	2		2										1	1
Craftworkers (Skilled)														
Operatives (Semi-skilled)														
Laborers (Unskilled)														
Service Workers	5	3	2						3				1	1
TOTAL														
Total employment from previous Report (if any)														
Temporary & Part-Time Employees	The data below shall NOT be included in the figures for the appropriate categories above.													

12. HOW WAS INFORMATION AS TO RACE OR ETHNIC GROUP IN SECTION B OBTAINED <input checked="" type="checkbox"/> 1. Visual Survey <input type="checkbox"/> 2. Employment Record <input type="checkbox"/> 3. Other (Specify)	14. IS THIS THE FIRST Employee Information Report Submitted?	15. IF NO, DATE LAST REPORT SUBMITTED MO., DAY, YEAR
--	--	---

## INSTRUCTIONS FOR COMPLETING THE EMPLOYEE INFORMATION REPORT (FORM AA302)

### IMPORTANT:

READ THE FOLLOWING INSTRUCTIONS CAREFULLY BEFORE COMPLETING THE FORM. PRINT OR TYPE ALL INFORMATION. FAILURE TO PROPERLY COMPLETE THE ENTIRE FORM MAY DELAY ISSUANCE OF YOUR CERTIFICATE. IF YOU HAVE A CURRENT CERTIFICATE OF EMPLOYEE INFORMATION REPORT, DO NOT COMPLETE THIS FORM. SEND COPY OF CURRENT CERTIFICATE TO THE PUBLIC AGENCY. DO NOT COMPLETE THIS FORM FOR CONSTRUCTION CONTRACT AWARDS.

**ITEM 1** - Enter the Federal Identification Number assigned by the Internal Revenue Service, or if a Federal Employer Identification Number has been applied for, or if your business is such that you have not or will not receive a Federal Employer Identification Number, enter the Social Security Number of the owner or of one partner, in the case of a partnership.

**ITEM 2** - Check the box appropriate to your TYPE OF BUSINESS. If you are engaged in more than one type of business check the predominate one. If you are a manufacturer deriving more than 50% of your receipts from your own retail outlets, check "Retail".

**ITEM 3** - Enter the total "number" of employees in the entire company, including part-time employees. This number shall include all facilities in the entire firm or corporation.

**ITEM 4** - Enter the name by which the company is identified. If there is more than one company name, enter the predominate one.

**ITEM 5** - Enter the physical location of the company. Include City, County, State and Zip Code.

**ITEM 6** - Enter the name of any parent or affiliated company including the City, County, State and Zip Code. If there is none, so indicate by entering "None" or N/A.

**ITEM 7** - Check the box appropriate to your type of company establishment. "Single-establishment Employer" shall include an employer whose business is conducted at only one physical location. "Multi-establishment Employer" shall include an employer whose business is conducted at more than one location.

**ITEM 8** - If "Multi-establishment" was entered in item 8, enter the number of establishments within the State of New Jersey.

**ITEM 9** - Enter the total number of employees at the establishment being awarded the contract.

**ITEM 10** - Enter the name of the Public Agency awarding the contract. Include City, County, State and Zip Code.

**ITEM 11** - Enter the appropriate figures on all lines and in all columns. THIS SHALL ONLY INCLUDE EMPLOYMENT DATA FROM THE FACILITY THAT IS BEING AWARDED THE CONTRACT. DO NOT list the same employee in more than one job category. DO NOT attach an EEO-1 Report.

#### Racial/Ethnic Groups will be defined:

**Black:** Not of Hispanic origin. Persons having origin in any of the Black racial groups of Africa.

**Hispanic:** Persons of Mexican, Puerto Rican, Cuban, or Central or South American or other Spanish culture or origin, regardless of race.

**American Indian or Alaskan Native:** Persons having origins in any of the original peoples of North America, and who maintain cultural identification through tribal affiliation or community recognition.

**Asian or Pacific Islander:** Persons having origin in any of the original peoples of the Far East, Southeast Asia, the Indian Sub-continent or the Pacific Islands. This area includes for example, China, Japan, Korea, the Phillipine Islands and Samoa.

**Non-Minority:** Any Persons not identified in any of the aforementioned Racial/Ethnic Groups.

**ITEM 12** - Check the appropriate box. If the race or ethnic group information was not obtained by 1 or 2, specify by what other means this was done in 3.

**ITEM 13** - Enter the dates of the payroll period used to prepare the employment data presented in item 12.

**ITEM 14** - If this is the first time an Employee Information Report has been submitted for this company, check block "Yes".

**ITEM 15** - If the answer to item 15 is "No", enter the date when the last Employee Information Report was submitted by this company.

**ITEM 16** - Print or type the name of the person completing the form. Include the signature, title and date.

**ITEM 17** - Enter the physical location where the form is being completed. Include City, State, Zip Code and Phone Number.

TYPE OR PRINT IN SHARP BALL POINT PEN

THE VENDOR IS TO COMPLETE THE EMPLOYEE INFORMATION REPORT FORM (AA302) AND RETAIN COPY FOR THE VENDOR'S OWN FILES. THE VENDOR IS TO SUBMIT A COPY TO THE PUBLIC AGENCY AWARDED THE CONTRACT AND FORWARD A COPY TO:

NJ Department of the Treasury  
Division of Contract Compliance & Equal Employment Opportunity  
P.O. Box 209  
Trenton, New Jersey 08625-0209 Telephone No. (609) 292-5475

**Minority/Woman Business Enterprise (MWBE)  
Questionnaire for Bidders**

Jersey City Ordinance C-829 establishes a goal of awarding 20% of the dollar amount of total city procurement to minority and woman owned business enterprises.

To assist us in monitoring our achievement of this goal, please indicate below whether your company is or is not a minority owned and/or woman owned business, and return this form with your bid proposal.

Business Name : HUDSON REALTY ABSTRACT CO  
Address : 659 Newark AVE Jersey City NJ  
Telephone No. : 201-792-2711  
Contact Name : GERALD J. LEPIS

Please check applicable category :

- Minority Owned Business (MBE)
- Minority & Woman Owned Business (MWBE)
- Woman Owned business (WBE)
- Neither

**Definitions**

**Minority Business Enterprise**

Minority Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by persons who are African American, Hispanic, Asian American, American Indian or Alaskan native, defined as follows:

**African American:** a person having origins in any of the black racial groups of Africa

**Hispanic:** a person of Mexican, Puerto Rican, Central or South American or other non-European Spanish culture or origin regardless of race.

**Asian:** a person having origins in any of the original peoples of the Far East, South East Asia, Indian subcontinent, Hawaii or the Pacific Islands.

**American Indian or Alaskan Native:** a person having origins in any of the original peoples of North America and who maintains cultural identification through tribal affiliation or community recognition.

**Woman Business Enterprise**

Woman Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by a woman or women.

### Minority/Woman Business Enterprise (MWBE) Questionnaire for Bidders

Jersey City Ordinance C-829 establishes a goal of awarding 20% of the dollar amount of total city procurement to minority and woman owned business enterprises.

To assist us in monitoring our achievement of this goal, please indicate below whether your company is or is not a minority owned and/or woman owned business, and return this form with your bid proposal.

Business Name : HUDSON REALTY ABSTRACT CO  
 Address : 659 Newark Ave Jersey City NJ  
 Telephone No. : 201-792-2711  
 Contact Name : Gerald J. Lepis J

Please check applicable category :

- Minority Owned Business (MBE)       Minority & Woman Owned Business (MWBE)  
 Woman Owned business (WBE)       Neither

**Definitions**

**Minority Business Enterprise**

Minority Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by persons who are African American, Hispanic, Asian American, American Indian or Alaskan native, defined as follows:

**African American:** a person having origins in any of the black racial groups of Africa

**Hispanic:** a person of Mexican, Puerto Rican, Central or South American or other non-European Spanish culture or origin regardless of race.

**Asian:** a person having origins in any of the original peoples of the Far East, South East Asia, Indian subcontinent, Hawaii or the Pacific Islands.

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**Woman Business Enterprise**

Woman Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by a woman or women.

**P.L. 2004, c. 57 (N.J.S.A. 52:32-44)**  
**MANDATORY BUSINESS REGISTRATION LANGUAGE**

Non Construction Contracts

P.L. 2004, c. 57 (Chapter 57) amends and supplements the business registration provisions of N.J.S.A. 52:32-44 which impose certain requirements upon a business competing for, or entering into a contract with a local contracting agency whose contracting activities are subject to the requirements of the Local Public Contracts Law (N.J.S.A. 40A:11-2).

**"New Jersey Business Registration Requirements"**

The contractor shall provide written notice to its subcontractors of the responsibility to submit proof of business registration to the contractor.

Before final payment on the contract is made by the contracting agency, the contractor shall submit an accurate list and the proof of business registration of each subcontractor or supplier used in the fulfillment of the contract, or shall attest that no subcontractors were used.

For the term of the contract, the contractor and each of its affiliates and a subcontractor and each of its affiliates [N.J.S.A. 52:32-44(g)(3)] shall collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act on all sales of tangible personal property delivered into this State, regardless of whether the tangible personal property is intended for a contract with a contracting agency.

A business organization that fails to provide a copy of a business registration as required pursuant to section 6 of P.L.2001, c.134 (C.52:32-44 et al.) or subsection e. or f. of section 92 of P.L.1977, c.110 (C.5:12-92), or that provides false business registration information under the requirements of either of those sections, shall be liable for a penalty of \$25 for each day of violation, not to exceed \$50,000 for each business registration copy not properly provided under a contract with a contracting agency."



## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** HUDSON REALTY ABSTRACT CO.  
**Trade Name:**  
**Address:** 659 NEWARK AVE.  
JERSEY CITY, NJ 07306  
**Certificate Number:** 0415851  
**Effective Date:** May 26, 1989  
**Date of Issuance:** July 21, 2010

**For Office Use Only:**

20100721101204135

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-671

Agenda No. 10.Z.6

Approved: SEP 29 2010

TITLE:



**RESOLUTION AUTHORIZING AN AMENDMENT TO A CONTRACT WITH DRESDNER ROBIN ENVIRONMENTAL MANAGEMENT, INC. TO PROVIDE PROFESSIONAL ENGINEERING SERVICES FOR THE ENGINEERING AND DESIGN OF A PLAZA AT THE JUNCTION, THE INTERSECTION OF COMMUNIPAW AVENUE, GRAND STREET AND SUMMIT AVENUE, FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ENGINEERING, TRAFFIC AND TRANSPORTATION, PROJECT NO. 05-008**

COUNCIL AS A WHOLE OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:

**WHEREAS**, Resolution No. 05-425 approved on June 8, 2005 awarded a Professional Engineering services contract to Dresdner Robin Environmental Management, Inc., in the amount of \$59,584.80 to provide design services for The Junction Project; and

**WHEREAS**, by Resolution No. 08-604 approved on August 6, 2008 the total contract amount was amended to \$130,300.44; and

**WHEREAS**, due to recently updated NJDOT specifications, the plans and contract documents has to be updated also; and

**WHEREAS**, Dresdner Robin has submitted a proposal dated April 27, 2010 for an amount of \$17,000.00 to updated the plans and contract documents and to complete this project in whole bringing the total contract amount to \$147,300.44; and

**WHEREAS**, funds to cover these additional services are available from:

Acct. No. 01-201-26-113-312	P.O. #100961	\$17,000.00
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**WHEREAS**, the City is acquiring these services directly and openly as a statutorily permitted contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 et. seq. (Pay-to-Play Law); and

**WHEREAS**, Dresdner Robin has previously completed and submitted a Business Entity Disclosure Certification which certified that Dresdner Robin has not made any reportable contributions to the political or candidate committees listed in the Business Entity Disclosure Certification in the previous one year, and that the contract will prohibit Dresdner Robin Environmental Management, Inc., from making any reportable contributions during the term of the contract; and

**WHEREAS**, Dresdner Robin has submitted a Chapter 271 Political Contribution Disclosure Certification at least 10 days prior to the award of this contract; and

**WHEREAS**, these services qualify as professional services exempt from public bidding under the Local Contract Law N.J.S.A. 40A:11-1 et.seq; and

TITLE:

**RESOLUTION AUTHORIZING AN AMENDMENT TO A CONTRACT WITH DRESDNER ROBIN ENVIRONMENTAL MANAGEMENT, INC. TO PROVIDE PROFESSIONAL ENGINEERING SERVICES FOR THE ENGINEERING AND DESIGN OF A PLAZA AT THE JUNCTION, THE INTERSECTION OF COMMUNIPAW AVENUE, GRAND STREET AND SUMMIT AVENUE, FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ENGINEERING, TRAFFIC AND TRANSPORTATION, PROJECT NO. 05-008**

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the City of Jersey City that:

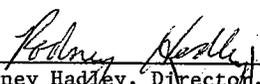
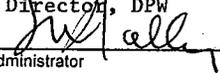
1. The above recitals are incorporated herein by reference.
2. The Contract with Dresdner Robin Environmental Management, Inc. is amended to increase the contract amount by an additional \$17,000.00, for a total contract amount of \$147,300.44.
3. Notice of this amendment shall be published once in a newspaper of general circulation in the City of Jersey City as required by law.
4. The Business Entity Disclosure Certification, Chapter 271 Political Contribution Disclosure Certification, and the Determination of Value Certification attached hereto and incorporated herein by reference shall be placed on file with this resolution.

I Donna Mauer (Donna Mauer), as Chief Financial Officer, hereby certify that these funds are available for this expenditure in accordance with the Local Budget Law, N.J.S.A. 40A:4-1 et. seq.

Acct. No. 01-201-26-113-312 P.O. #100961 \$17,000.00

Approved:  9/15/10  
 Chuck F. Lee, P.E., City Engineer

Jack  
9/23/10

APPROVED:   
 Rodney Hadley, Director, DPW  
 APPROVED:   
 Business Administrator

APPROVED AS TO LEGAL FORM  
  
 R. S. T. Corporation Counsel

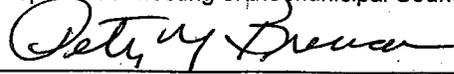
Certification Required   
 Not Required

APPROVED 8-0  
 9/29/10

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				9/29/10							
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓						
DONNELLY	✓			FULOP	✓			FLOOD	✓		
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

  
 Peter M. Brennan, President of Council

  
 Robert Byrne, City Clerk

**RESOLUTION FACT SHEET**

This summary sheet is to be attached to the front of any resolution, cooperation agreement or contract that is submitted for Council consideration. Incomplete or sketchy summary sheets will be returned with the resolution. The department, division or agency responsible for the overall implementation of the proposed project or program should provide a concise and accurate statement of facts.

**1. Full Title of Resolution Agreement:**

**RESOLUTION AUTHORIZING AN AMENDMENT TO A CONTRACT WITH DRESDNER ROBIN ENVIRONMENTAL MANAGEMENT INC., TO PROVIDE PROFESSIONAL ENGINEERING SERVICES FOR THE ENGINEERING AND DESIGN OF A PLAZA AT THE JUNCTION, THE INTERSECTION OF COMMUNIPAW AVENUE, GRAND STREET AND SUMMIT AVENUE FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ENGINEERING TRAFFIC AND TRANSPORTATION, PROJECT NO. 05-008**

**2. Name and Title of Person Initiating the Resolution:**

Angel Alvarado, Project Manager

**3. Concise Description of the Program, Project or Plan Proposed in the Resolution:**

Increase contract amount for additional design services performed on The Junction Project, intersection of Communipaw Avenue, Grand Street and Summit Avenue. So that the plans can be bid by the end of year 2010. Construction is expected to start in spring of 2011 and project completion by end of summer of 2011.

**4. Reasons (Need) for the Proposed Program, project, etc:**

To pay for additional design services due to changes in the scope of work.

**5. Anticipated Benefits to the Community:**

The additional fee will upgrade the design of the project which will allow the project to be bid in 2010 and constructed in 2011.

**6. Cost of Proposed Program, etc. (Indicate the dollar amount of City, State and Federal Funds to be used, as well as match and in-kind contributions):**

\$17,000.00 from Capital Funds.

**7. Date Proposed Program or Project will Commence:**

Immediately.

**8. Anticipated Completion Date:**

Within 1 month.

**9. Person Responsible for Coordinating Proposed Program, Project, etc.:**

Angel Alvarado  
NAME

201- 547-4412  
TELEPHONE

\_\_\_\_\_  
EVENING

**10. Additional Comments:**

Based on the information provided to me, I certify that all the Facts Presented Herein are Accurate to the best of my knowledge.

\_\_\_\_\_  
Signature of Division Director

9/15/10  
Date

\_\_\_\_\_  
Signature of Department Director

9/16/10  
Date

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 08-504

Agenda No. 10.7.7

Approved: AUG - 6 2008



TITLE: RESOLUTION AUTHORIZING AN AMENDMENT TO A CONTRACT WITH DRESDNER ROBIN ENVIRONMENTAL MANAGEMENT, INC. TO PROVIDE PROFESSIONAL ENGINEERING SERVICES FOR THE ENGINEERING AND DESIGN OF A PLAZA AT THE JUNCTION, THE INTERSECTION OF COMMUNIPAW AVENUE, GRAND STREET AND SUMMIT AVENUE, FOR THE DEPARTMENT OF ADMINISTRATION, DIVISION OF ENGINEERING, PROJECT NO. 05-008

COUNCIL AS A WHOLE OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:

*WHEREAS*, Resolution No. 05-425 approved on June 8, 2005 awarded a Professional Engineering services contract to Dresdner Robin Environmental Management Services, Inc., P.O. #L-27315 in the amount of \$59,584.50 to provide design services for The Junction Project; and

*WHEREAS*, is necessary to amend this contract to provide payment for additional services that were performed prior to June 30, 2007 at the request of the previous Jersey City Municipal Engineer; and

*WHEREAS*, the bill for performing these additional services has not been paid and the amount is \$14,341.72; and

*WHEREAS*, payment for this additional services will be submitted on an NC Voucher and is available from:

Acct. 01-201-30-471-700	NCV #B069406	\$14,341.72
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*WHEREAS*, additional design services were performed from July 1, 2007 to May 1, 2008 in the amount of \$20,373.92 due to grant application proposals which were submitted and approved by UEZ resulting in additions to the scope of work; and

*WHEREAS*, payment for this work will be submitted on P.O. and is available from:

Acct. 01-203-20-113-314	P.O. # 92604	\$20,373.92
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*WHEREAS*, the total contract amount increases to \$94,300.44; and

*WHEREAS*, due to Urban Enterprise Zone Grant (UEZ) participation, the scope of work has further increased due to the successful application and increased financial participation by UEZ; and

RESOLUTION AUTHORIZING AN AMENDMENT TO A CONTRACT WITH DRESDNER ROBIN ENVIRONMENTAL MANAGEMENT, INC. TO PROVIDE PROFESSIONAL ENGINEERING SERVICES FOR THE ENGINEERING AND DESIGN OF A PLAZA AT THE JUNCTION, THE INTERSECTION OF COMMUNIPAW AVENUE, GRAND STREET AND SUMMIT AVENUE, FOR THE DEPARTMENT OF ADMINISTRATION, DIVISION OF ENGINEERING, PROJECT NO. 05-008

*WHEREAS*, Dresdner Robin Environmental Management, Inc., has submitted the attached proposal dated May 8, 2008 for additional design services in the amount of \$36,000.00 which would increase the total contract amount to \$130,300.44; and

*WHEREAS*, UEZ grant funds for this work are available from Account No:

02-213-40-899-314      UEZ Grant      P.O. # 92605      \$36,000.00

*WHEREAS*, the City is acquiring these services directly and openly as a statutorily permitted contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 et. Seq. (Pay-to-Play Law); and

*WHEREAS*, the City's Municipal Engineer has determined and certified in writing that the value of the contract will exceed \$17,500; and

*WHEREAS*, Dresdner Robin has completed and submitted a Business Entity Disclosure Certification which certified that Dresdner Robin has not made any reportable contributions to the political or candidate committees listed in the Business Entity Disclosure Certification in the previous one year, and that the contract will prohibit Dresdner Robin Environmental Management, Inc., from making any reportable contributions during the term of the contract; and

*WHEREAS*, Dresdner Robin has submitted a Chapter 271 Political Contribution Disclosure Certification at least 10 days prior to the award of this contract; and

*WHEREAS*, these services qualify as professional services exempt from public bidding under the Local Contract Law N.J.S.A. 40A:11-1 et seq; and

TITLE: AUG - 6 2008

RESOLUTION AUTHORIZING AN AMENDMENT TO A CONTRACT WITH DRESDNER ROBIN ENVIRONMENTAL MANAGEMENT, INC. TO PROVIDE PROFESSIONAL ENGINEERING SERVICES FOR THE ENGINEERING AND DESIGN OF A PLAZA AT THE JUNCTION, THE INTERSECTION OF COMMUNIPAW AVENUE, GRAND STREET AND SUMMIT AVENUE, FOR THE DEPARTMENT OF ADMINISTRATION, DIVISION OF ENGINEERING, PROJECT NO. 05-008

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that

- 1. The above recitals are incorporated herein by reference.
2. The Contract with Dresdner Robin Environmental Management, Inc. is amended to increase the contract amount by an additional \$34,715.64 for work previously approved plus \$36,000.00 to be reimbursed from a UEZ Grant for \$36,000.00 for a total contract amount of \$130,300.44.
3. Notice of this amendment shall be published once in a newspaper of general circulation in the City of Jersey City as required by law.
4. The Business Entity Disclosure Certification, Chapter 271. Political Contribution Disclosure Certification, and the Determination of Value Certification attached hereto and incorporated herein by reference shall be placed on file with this resolution.

I, Donna Mauer (Donna Mauer), as Chief Financial Officer, hereby certify that these funds are available for this expenditure in accordance with the Local Budget Law, N.J.S.A. 40A:4-1 et seq.

Table with 3 columns: Account Number, Reference Number, and Amount. Rows include Acct. 01-201-30-471-700, Acct. 01-203-20-113-314, and Acct. 02-213-40-899-314 UEZ Grant.

DG/ep

APPROVED: [Signature] 7-28-08 APPROVED AS TO LEGAL FORM
APPROVED: [Signature] Business Administrator [Signature] Corporation Counsel

Certification Required [X]
Not Required [ ]

Table: RECORD OF COUNCIL VOTE ON FINAL PASSAGE 8/6/08. Columns include Councilperson, Aye, Nay, N.V., and Vote. Rows include Sottolano, Spinnello, Lipski, Gaughan, Fulop, Richardson, Brennan, Flood, and Vega, Pres.

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

Mariano Vega, Jr., President of Council
Robert Byrne, City Clerk

April 27, 2010

Mr. William Goble  
Director of Engineering  
Jersey City Division of Engineering  
575 Route 440  
Jersey City, NJ 07305

**Atn: Chuck Lee**  
**Assistant City Engineer**

**Re: The Junction**  
**Change Order Proposal**  
**Dresdner Robin Project No. B769-02**  
**Jersey City No. 05-008**

Dear Mr. Lee,

The original contract was awarded on June 8, 2005 for design services relating to preparation of a public open space plan at the subject location. The project scope was amended in 2008 to include additional traffic and design services. Plans (100% design stage) were completed to Jersey City format in accordance with the original authorizations and submitted for final project review. Jersey City subsequently obtained funding commitments for the project, program scope and other design changes were required to adapt the project plans to specific funding program eligibility and cost limitations.

As directed by Jersey City Engineering, the following additional services have been performed to conform the documents to funding program requirements:

- Redesigned the plaza area to maintain the existing traffic signal location; the work necessitated layout, grading, drainage and detail modifications including the redesign of the proposed trellis crown to avoid a conflict with the retained signal.
- Revised plan formats, notes, technical specification and project manual from Jersey City to current NJDOT requirements.
- Updated the bid documents and verified the quantities for the project based on the revisions to the plans.
- Updated the project manual with 2010 inserts as provided by NJDOT and Jersey City Engineering.
- Revised the Engineers Estimate per design revisions
- Conformed plans to NJDOT Review Engineer
- Additional plan printing



**Jersey City**  
**Corporate Office**  
371 Warren Street, 3rd Floor  
P.O. Box 38  
Jersey City, NJ 07303-0038  
PHONE: 201-217-9200  
FAX: 201-217-9607

**Asbury Park Office**  
603 Mattison Avenue  
Asbury Park, NJ 07712  
PHONE: 732-988-7020  
FAX: 732-988-7032

**Pennsauken Office**  
**Perks Reutter Division**  
Fairway Corporate Center  
4300 Haddonfield Road, Suite 115  
Pennsauken, NJ 08109  
PHONE: 856-488-6200  
FAX: 856-488-4302

**Wayne Office**  
**Hanson Engineering Division**  
7 Doig Road, Suite 1  
Wayne, NJ 07470  
PHONE: 973-696-2600  
FAX: 973-696-1362

[www.dresdnerrobin.com](http://www.dresdnerrobin.com)

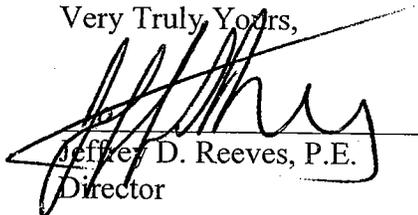
As you are aware, the technical specifications required a complete overhaul of the Jersey City Specification to correctly reference the current 2007 NJDOT roadway specification; the 2007 standard was a complete rewrite of the 2001 edition that the Jersey City standard utilized as a base reference document.

In recent months, we have made multiple submissions to Jersey City Engineering and NJDOT, (most recently March 2, 2010) and the plan review is in the final phase.

The current contract approved amount is \$130,300.44 of which \$123,613.64 has been paid. This leaves a balance of \$6,686.80 in the account. After analyzing our current billing status against the abovementioned increase in scope, we are requesting an additional \$17,000.00 be added onto the contract to cover the out of scope work including reimbursable expenses of 6 sets of prints and specifications. If additional copies are required they will be invoiced at our normal rate as shown on the attached fee schedule. Except for the revisions stated herein, the terms and conditions of the previous contract still apply. We are available to meet with you to discuss any of our cost assumptions. If we can answer any questions or provide additional data, please feel free to contact me at (973) 696-2600 ext. 17.

Provided the terms and conditions of this modification to the original contract are satisfactory to you, your duly authorized signature at the location indicated below will constitute the binding agreement between us for this project and shall become effective upon its return to Dresdner Robin.

Very Truly Yours,



Jeffrey D. Reeves, P.E.  
Director

ACCEPTED BY:  
City of Jersey City  
Engineering Department  
575 Route 440  
Jersey City, NJ 07305

\_\_\_\_\_  
*Signature*

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**DRESDNER ROBIN**  
**FEE SCHEDULE**  
**Effective 01/22/2010**

<u>PROFESSIONAL SERVICES</u>	<u>HOURLY RATE</u>
Principal	\$ 210.00
Director	\$ 175.00
Associate Consultant	\$ 160.00
Professional VII*	\$ 145.00
Professional VI*	\$ 130.00
Professional V*	\$ 115.00
Professional IV*	\$ 105.00
Professional III*	\$ 95.00
Professional II*	\$ 85.00
Professional I*	\$ 75.00
Technician IV**	\$ 95.00
Technician III**	\$ 85.00
Technician II**	\$ 75.00
Technician I**	\$ 70.00
Administrative Support	\$ 65.00
Survey Crew 2-person	\$ 160.00
Survey Crew 3-person	\$ 210.00
Court Testimony (4 hr. Minimum)	\$250.00 / Hour
Public Hearing- Meeting/Testimony	\$650.00 / Meeting

\*Professional Designations apply to any discipline: Engineer, Environmental Scientist, Surveyor, Landscape Architect, Planner  
\*\*Technician Designations may apply to any discipline. Functional titles also may include: Construction Resident, Construction Inspector, CAD Operator

## STANDARD TERMS AND CONDITIONS

The standard terms and conditions applicable to any Agreement with Dresdner Robin Environmental Management, Inc. ("Dresdner Robin") are as follows:

1. **STANDARD OF CARE.** Services performed by Dresdner Robin under the Agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions and in accordance with all applicable governmental laws, rules and regulations. Dresdner Robin does not make and by the Agreement hereby makes no other representation, warranty, or guarantee of any kind, expressed or implied, in the Agreement, or in any report, opinion, document or other communication, whether in oral, written or electronic form, delivered or supplied in connection with the Agreement.
2. **TERMINATION AND SUSPENSION.** Either party may terminate the Agreement for any reason by giving fourteen (14) days written notice of intent to do so. Notwithstanding any termination of the Agreement, Client shall pay Dresdner Robin for all services rendered as of the effective date of termination. Dresdner Robin reserves the right to suspend services immediately after the account becomes Past Due (as defined below). Dresdner Robin will have no liability whatsoever to the Client for any costs or damages resulting from such suspension.
3. **RETAINER.** If a retainer is required by the Agreement, Client shall submit the retainer payment at the execution of the Agreement. Dresdner Robin will credit the retainer payment against the final invoice. Notwithstanding the foregoing, should the Client's account become Past Due, Dresdner Robin reserves the right to apply the retainer against such Past Due amount and the Client shall be responsible for immediately replenishing the retainer. If the scope of work contemplated by this Agreement is modified or changed in any way, Dresdner Robin reserves the right to request an additional retainer to be paid upon acceptance of such modification.
4. **INVOICES, INTEREST, AND PAYMENT.** Except where noted, Dresdner Robin will perform the work on a time and materials expense basis in accordance with the Fee Schedule, which is subject to review and update. Lump Sum services will be billed on a percentage completion basis.
  - a. Invoices are to be paid in full within 30 days of the date of invoice. A Client's account is considered past due if any amount due remains unpaid 30 days after the invoice date ("Past Due").
  - b. 1.5% interest, calculated monthly, from the date of the original invoice, will be imposed on all bills that remain unpaid after 30 days.
  - c. Client has 30 days from the date of invoice in which to dispute any invoiced amount. Disputes must be in writing. If Client does not dispute any invoice within 30 days of its date, it is immediately due in full.
  - d. All payments are to be delivered to Controller, Dresdner Robin, 371 Warren St P.O. Box 38 Jersey City, NJ 07303-0038.
5. **EQUIPMENT, SUPPLIES, AND OTHER CHARGES:**
  - a. Time for field and out-of-office meeting activities is charged portal-to-portal.
  - b. Subcontractor services and the costs associated with the rental of specialized equipment will be billed at cost plus 10%.
  - c. Client is obligated to pay Dresdner Robin for reimbursable expenses, including application fees, printing and reproduction, delivery expenses, specialized equipment or materials, laboratory charges, etc. In addition, any significant third party expense incurred may be directly billed to the Client for direct payment to said third party.

- d. Charges for company-owned equipment and expendable supplies will be billed according to Dresdner Robin's schedule of charges.
  - e. All direct charges (i.e. rental vehicles, meals, air/rail travel and lodging, etc. and outside delivery and reproduction costs) will be billed at cost plus 5%. The use of personal vehicles for travel outside of NY and NJ will be charged at the then current (business use) IRS mileage recommendation.
  - f. Printing/ Reproduction, in-house large format copies will be invoiced at \$0.65 per square foot.
  - g. Communications, internal reproduction and local use of personal vehicles will be covered by a charge of 1.5% of direct labor costs.
6. **CONFIDENTIALITY.** Dresdner Robin shall not intentionally divulge technical information related to services to be performed in connection with the Agreement without the prior written consent of Client, except (i) to employees, agents, subcontractors, and representatives who have a need to know such technical information for the performance of their duties as employees, agents, subcontractors or representatives; (ii) to the extent disclosure to a government entity or third party is requested by Client as part of Dresdner Robin's scope of services; (iii) to the extent that such technical information is previously known to Dresdner Robin or that becomes known through legal means, is public knowledge, or subsequently becomes public knowledge through no fault of Dresdner Robin and without breach of the Agreement; (iv) with respect to any disclosures that are compelled by any requirement of law or pursuant to any legal proceeding; provided that Dresdner Robin shall notify Client and use its commercially reasonable efforts determined by the circumstances to cooperate with Client, at Client's expense, to obtain a protective order or other similar determination with respect to the disclosure of such technical information; (v) to the extent necessary to comply with laws, regulations, ordinances, court orders, governmental directives, legal obligations and professional standards of conduct regarding the reporting of findings to appropriate public agencies; and (vi) to protect Dresdner Robin against claims or liabilities arising from the performance of the work under the Agreement.
7. **INDEMNIFICATION.** Dresdner Robin agrees to hold harmless, indemnify and defend Client from and against any liability to the extent resulting from Dresdner Robin's negligent acts, errors or omissions in the performance of the services provided pursuant to the Agreement. Notwithstanding the foregoing, it is specifically understood and agreed that such indemnification shall be limited to the actual damages incurred. In no event shall Dresdner Robin be liable for any special, incidental, punitive, consequential damages, lost profits, commercial losses, or any other indirect damages. Dresdner Robin will not be liable for and will not indemnify the Client for the Client's own negligence.
8. **INSURANCE REQUIREMENTS.** Dresdner Robin will procure and maintain (1) statutory worker's compensation insurance coverage; (2) general liability insurance coverage in the amount of \$1,000,000 per occurrence and \$2,000,000 annual aggregate; (3) Automobile Liability Coverage in the amount of \$1,000,000 Combined Single Limit; and (4) professional liability insurance in the amount of \$1,000,000 per occurrence and \$2,000,000 annual aggregate, on a claims made basis. These insurances shall be with an acceptable insurance company authorized to do business in the State of New Jersey or State in which service is to be performed. All liability insurance policies written on a claims-made basis shall be maintained for a minimum of three (3) years following completion of all services under the Agreement as long as it is reasonably available under standard policies at rates comparable to those currently in effect.
9. **COMPLIANCE WITH LAWS.** Dresdner Robin and Client agree to comply with all applicable Local, State, and Federal laws and regulations pertaining to work under the Agreement.

10. **OWNERSHIP AND RETENTION OF MATERIALS AND DOCUMENTS.** All reports, field notes, laboratory test data, calculations, estimates, plans, and other similar documents ("Documents") are instruments of service, not products and have been prepared solely for this project, in consideration of time-specific circumstances and regulatory requirements. Ownership is retained by Dresdner Robin. In the event Client requires ownership of the Documents, Client shall indemnify Dresdner Robin against any claims arising from its use beyond the purpose for which it was prepared.
11. **USE AND REUSE OF MATERIALS AND DOCUMENTS.** Any Documents are provided for the sole and exclusive use of the Client for specific application to the project. Any third party use of or reliance upon such Documents is prohibited without the express, written authorization of Dresdner Robin. Client agrees to defend, indemnify and hold harmless Dresdner Robin, its sub-consultants, officers, shareholders, agents and employees from and against any and all claims, damage, liability, costs, judgment, suits or expense (including reasonable defense and attorney fees) arising from any reuse or modifications of Documents and from any use of electronically prepared Documents (due to the unsecured nature of electronic documents).
- a. Client agrees that should any differences exist between printed drawings, specifications or other Documents delivered by Dresdner Robin in connection with the project and the electronic Documents, the information contained in the printed documents shall be presumed to be correct and take precedence over the electronic Documents.
  - b. If documents issued by Dresdner Robin do not expressly state "For Construction", the Client indemnifies Dresdner Robin for any and all claims associated from using the Documents for construction purposes.
12. **NOTICES.** Any notice required to be given under the Agreement is validly given, made or served if in writing and delivered personally; sent by registered or certified mail, return receipt required, postage prepaid, and addressed to the address listed in the Agreement and to: Christine Payne, Operations Manager, Dresdner Robin Environmental Management Inc., 371 Warren St P.O. Box 38 Jersey City, NJ 07303-0038; or by facsimile and/or email, with a hard copy of such transmission to be sent by mail.
13. **SUCCESSORS AND ASSIGNS.** The Agreement shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns. The parties agree that this Agreement is not intended to give any benefits, rights, actions or remedies to any other person or entity as a third-party beneficiary or otherwise under any theory of law.
14. **SEVERABILITY.** If any provisions of the Agreement shall be held to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby and Dresdner Robin and the Client will in good faith attempt to replace any such invalid, illegal, or unenforceable provision or provisions with one that is valid, legal and enforceable and which comes as close as possible to expressing the intent of the original provision or provisions.

# CITY OF JERSEY CITY

Requisition #

0151323

Assigned PO #

100961

## Requisition

**Vendor**  
DRESDNER ROBIN & ASSOCIATES  
371 WARREN STREET  
P.O. BOX 38  
JERSEY CITY NJ 07302  
DR165740

**Dept. Bill To**  
ENGINEERING  
575 RT. 440  
JERSEY CITY NJ 07305

Dept. Ship To

**Contact Info**  
ANGEL ALVARADO  
2015475069

Quantity	UOM	Description	Account	Unit Price	Total
1.00	EA	PROFESSIONAL SERVICE	0120126113312	17,000.00	17,000.00
RESOLUTION AUTHORIZING AN AMENDMENT TO A CONTRACT WITH DRESDNER ROBIN TO PROVIDE PROFESSIONAL ENGINEERING SERVICES FOR THE ENGINEERING AND DESIGN OF A PLAZA AT THE JUNCTION, THE INTERSECTION OF COMMUNIPAW AVENUE, GRAND STREET AND SUMMIT AVENUE, FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ENGINEERING, PROJECT NO. 05-008					

Requisition Total 17,000.00

Req. Date: 07/20/2010

Requested By: RUTH

Buyer Id:

Approved By: \_\_\_\_\_

*(Handwritten signature)*  
09/16/10

**This Is Not A Purchase Order**

**CERTIFICATION OF COMPLIANCE WITH THE CITY OF JERSEY CITY  
CONTRACTOR PAY-TO-PLAY REFORM ORDINANCE 08-128 ADOPTED  
ON SEPTEMBER 3, 2008**

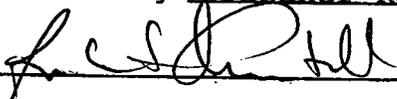
**PART I - Vendor Affirmation**

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that Dresdner Robin Env. Mgmt Inc (name of business entity) has not made any reportable contributions in the **\*\*one-year period preceding** \_\_\_\_\_ (date City Council awards contract) that would be deemed to be violations of Section One of the City of Jersey City's Contractor Pay-to-Play Reform Ordinance 08-128 (attached hereto) and that would bar the award of this contract. I further certify that during the term of the contract Dresdner Robin Env. Mgmt Inc (name of business entity) will not make any reportable contributions in violation of Ordinance 08-128.

**PART II - Signature and Attestation:**

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

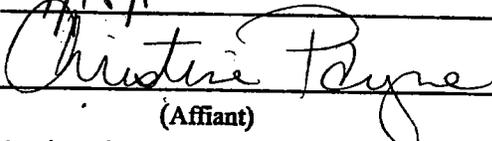
Name of Business Entity: Dresdner Robin Environmental Management Inc.

Signed  Title: President

Print Name Frederick Worstell Date: 5/15/10

Subscribed and sworn before me  
this 15<sup>th</sup> day of Sept, 2010.

My Commission expires: 6/18/2014

  
(Affiant)

Christine Payne -Notary & Op. Mgr  
(Print name & title of affiant) (Corporate Seal)

Commission Expires 6/18/2014  
I.D. # 2386689  
NOTARY PUBLIC OF NEW JERSEY  
CHRISTINE PAYNE

**\*\*Pursuant to Section 2 of Ordinance 08-128, no contributions or solicitation of contributions made prior to the effective date Ordinance 08-128 (September 23, 2008) shall be deemed to be a violation of the Ordinance.**

## BUSINESS ENTITY DISCLOSURE CERTIFICATION

FOR NON-FAIR AND OPEN CONTRACTS  
 Required Pursuant To N.J.S.A. 19:44A-20.8  
**CITY OF JERSEY CITY**

### Part I – Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that the <name of business entity> has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding (date of award scheduled for approval of the contract by the governing body) to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the <name of entity of elected officials> as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

Mariano Vega, Jr. Election Fund	Gaughan Election Fund
Friends of Peter Brennan Election Fund	Fulop 2009 Inc.
Committee to Elect Willie Flood	Friends of Viola Richardson for Ward F
Friends of Michael Sottolano	
David P. Donnelly	Healy for Mayor 2009
Friends of Nidia R. Lopez	

### Part II – Ownership Disclosure Certification

I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

- Partnership    
  Corporation    
  Sole Proprietorship    
  Subchapter S Corporation  
 Limited Partnership    
  Limited Liability Corporation    
  Limited Liability Partnership

Name of Stock or Shareholder	Home Address
Frederick Worstell	30 Oak Ridge Rd. Basking Ridge NJ07920

### Part 3 – Signature and Attestation:

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: Dresden Robin Environmental Management Inc.

Signed: [Signature] Title: President

Print Name: Frederick Worstell Date: 9/15/10

Subscribed and sworn before me this <u>15<sup>th</sup></u> day of <u>Sept</u> , 20 <u>10</u> My Commission Expires <u>6/18/2014</u>	 (Affiant) <u>Christine Payne, Notary</u> (Print name & title of affiant) (Corporate Seal)
--	---

**CHRISTINE PAYNE**  
 My Commission Expires 6/18/2014  
 NOTARY PUBLIC OF NEW JERSEY  
 I.D. # 2386689



STOCKHOLDER DISCLOSURE CERTIFICATION

Name of Business:

I certify that the list below contains the names and home addresses of all stockholders holding 10% or more of the issued and outstanding stock of the undersigned.

OR

I certify that no one stockholder owns 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business organization:

- Partnership  Corporation  Sole Proprietorship
 Limited Partnership  Limited Liability Corporation  Limited Liability Partnership
 Subchapter S Corporation

Sign and notarize the form below, and, if necessary, complete the stockholder list below.

Stockholders:

Table with 2 columns (Name, Home Address) and 3 rows for stockholders. The first row is filled with 'Frederick Worstell' and '30 Oak Ridge Rd Basking Ridge NJ 07920'.

Subscribed and sworn before me this 15th day of Sept, 2010.
(Notary Public) CHRISTINE PAYNE NOTARY PUBLIC OF NEW JERSEY I.D. # 2386689 Commission Expires 6/18/2014
Christine Payne (Affiant) Christine Payne, Notary (Print name & title of affiant) (Corporate Seal)

**PROCUREMENT AND SERVICE CONTRACTS  
LANGUAGE AAA**

Bidders are required to comply with the requirements of N.J.S.A. 10:5-31 et seq. (P.L. 1975, c.127) N.J.A.C. 17:27

1. Does this contract have the potential of having a dollar value or \$ 17,500.00 or better?

(  ) Yes ( If yes, complete #2)  
(  ) No ( If no, no further documentation is required)

2. Does your company have a Federal Affirmative Action Plan Approval Letter?

(  ) Yes ( If yes, submit a photostat copy)  
(  ) No ( If no, complete AA@ below)

1. Does your company have a Certificate of Employee Information Report?

(  ) Yes ( If yes, submit a photostat copy)  
(  ) No ( If no, complete AB@ below)

2. If you do not have either of the above mentioned documents, an Affirmative Action Employee Information Report Form ( AA-302) will be returned to you for your completion.

3. Each contract over \$17,500.00 must also contain Language AA@.

4. Type of Business

A. Are you a woman owned business?

(  ) Yes (  ) No

B. Are you ( Check One):

(  ) African-American (  ) Latino  
(  ) Asian- American (  ) American Indian  
(  ) Caucasian

C. If you are not a woman owned business, is at least 51% of your business owned by a (Check One):

(  ) African-American (  ) Latino  
(  ) Asian- American (  ) American Indian

Contractors for goods and services, that are not subject to a Federally approved or sanctioned affirmative action program shall submit to the Public Agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

1. Letter of Federal Approval OR 2. Certificate of Employee Information Report OR  
3. Affirmative Action Employee Information Report Form (AA-302)

I certify that the above information is correct to the best of my knowledge.

Name: Fred Worstell Title: President

Signature: [Handwritten Signature] Date: 9/15/10

CONTRACTOR: PLEASE COMPLETE AND SIGN THIS FORM AND RETURN IT WITH YOUR CONTRACT OR BID PROPOSAL.

\*\*\* AN EQUAL OPPORTUNITY EMPLOYER \*\*\*

Special Note: This questionnaire must be completed, signed and returned with your bid.

**CERTIFICATE OF EMPLOYEE INFORMATION REPORT  
RENEWAL**

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of **15-JAN-2006** to **15-JAN-2013**

**DRESDNER ROBIN ENVIRONMENTAL MANAGEMENT  
371 WARREN STREET  
JERSEY CITY NJ 07302 3035**



A handwritten signature in black ink, appearing to read "John P. Lawrence", written in a cursive style.

State Treasurer

STATE OF NEW JERSEY  
BUSINESS REGISTRATION CERTIFICATE  
FOR STATE AGENCY AND CASINO SERVICE CONTRACTORS

DEPARTMENT OF TREASURY  
DIVISION OF REVENUE  
PO BOX 252  
TRENTON, N.J. 08646-0252

TAXPAYER NAME:

DRESDNER ROBIN ENVIRONMENTAL MANAGEMENT,

TRADE NAME:

TAXPAYER IDENTIFICATION#:

[REDACTED]

SEQUENCE NUMBER:

0104629

ADDRESS:

371 WARREN ST P O BOX 38  
JERSEY CITY NJ 07303-0038

ISSUANCE DATE:

09/05/02

EFFECTIVE DATE:

12/12/91

*J.P. & Tully*  
Acting Director

FORM-BRC(08-01)

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

**EXHIBIT A**  
**N.J.S.A. 10:5-31 and N.J.A.C. 17:27**  
**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE**  
**Goods, Professional Services and General Service Contracts**  
**(Mandatory Affirmative Action Language)**

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Except with respect to affectional or sexual orientation, the contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex.

The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employment goals established in accordance with N.J.A.C. 17:27-5.2, or a binding determination of the applicable county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and

court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the applicable employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Contract Compliance & EEO as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Contract Compliance & EEO for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.

The undersigned vendor certifies on their company's receipt, knowledge and commitment to comply with:

EXHIBIT A  
N.J.S.A. 10:5-31 and N.J.A.C. 17:27  
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE  
Goods, Professional Services and General Service Contracts  
(Mandatory Affirmative Action Language)

The undersigned vendor further agrees to furnish the required forms of evidence and understands that their contract/company's bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

Representative's Name/Title (Print): \_\_\_\_\_  
Fred Worstell/President  
Representative's Signature: [Signature]  
Name of Company: Dresner Robin

Tel. No.: 201-217-9200 Date: July 28, 2008

**Minority/Woman Business Enterprise (MWBE)  
Questionnaire for Bidders**

Jersey City Ordinance C-829 establishes a goal of awarding 20% of the dollar amount of total city procurement to minority and woman owned business enterprises.

To assist us in monitoring our achievement of this goal, please indicate below whether your company is or is not a minority owned and/or woman owned business, and return this form with your bid proposal.

Business Name : Dresdner Robin Environmental Management, Inc.  
Address : 371 Warren Street, Jersey City, NJ 07302  
Telephone No. : 201-217-9200  
Contact Name : Fred Worstell

Please check applicable category :

Minority Owned Business (MBE)       Minority & Woman Owned Business (MWBE)  
 Woman Owned business (WBE)       Neither

**Definitions**

**Minority Business Enterprise**

Minority Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by persons who are African American, Hispanic, Asian American, American Indian or Alaskan native, defined as follows:

**African American:** a person having origins in any of the black racial groups of Africa

**Hispanic:** a person of Mexican, Puerto Rican, Central or South American or other non-European Spanish culture or origin regardless of race.

**Asian:** a person having origins in any of the original peoples of the Far East, South East Asia, Indian subcontinent, Hawaii or the Pacific Islands.

**American Indian or Alaskan Native:** a person having origins in any of the original peoples of North America and who maintains cultural identification through tribal affiliation or community recognition.

**Woman Business Enterprise**

Woman Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by a woman or women.

**OFFICE OF EQUAL OPPORTUNITY COPY**

NON COLLUSION AFFIDAVIT  
STATE OF NEW JERSEY  
CITY OF JERSEY CITY ss:

I certify that I am President  
of the firm of Dresdner Robin

the vendor submitting the Qualification Statement for the above named project, and that I executed the said qualification statement with full authority so to do; that said Respondent has not, directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above named project; and that all statements contained in said Qualification Statement and in this affidavit are true and correct, and made with full knowledge that the City of Jersey City relies upon the truth of the statements contained in said Qualification Statement and in the statements contained in this affidavit in awarding the contract for the said project.

I further warrant that no person or selling agency has been employed to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by (N.J.S.A.52: 34-25).

(Signature of respondent) [Handwritten Signature]

SUBSCRIBED AND SWORN TO  
BEFORE ME THIS DAY 11/17/07 OF 20 07

(TYPE OR PRINT NAME OF AFFLIANT UNDER SIGNATURE)  
KAREN MANZO  
NOTARY PUBLIC OF NEW JERSEY  
MY COMMISSION EXPIRES: 20 My Commission Expires June 17, 2008

(NOTE: THIS FORM MUST BE COMPLETED, NOTARIZED AND RETURNED WITH THIS QUALIFICATION STATEMENT).

AFFIRMATIVE ACTION COMPLIANCE NOTICE  
N.J.S.A. 10:5-31 and N.J.A.C. 17:27

GOODS AND SERVICES CONTRACTS  
(INCLUDING PROFESSIONAL SERVICES)

This form is a summary of the successful bidder's requirement to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

The successful bidder shall submit to the public agency, after notification of award but prior to execution of this contract, one of the following three documents as forms of evidence:

- (a) A photocopy of a valid letter that the contractor is operating under an existing Federally approved or sanctioned affirmative action program (good for one year from the date of the letter);  
OR
- (b) A photocopy of a Certificate of Employee Information Report approval, issued in accordance with N.J.A.C. 17:27-4;  
OR
- (c) A photocopy of an Employee Information Report (Form AA302) provided by the Division and distributed to the public agency to be completed by the contractor in accordance with N.J.A.C. 17:27-4.

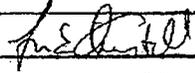
The successful vendor may obtain the Affirmative Action Employee Information Report (AA302) from the contracting unit during normal business hours.

The successful vendor(s) must submit the copies of the AA302 Report to the Division of Contract Compliance and Equal Employment Opportunity in Public Contracts (Division). The Public Agency copy is submitted to the public agency, and the vendor copy is retained by the vendor.

The undersigned vendor certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27 and agrees to furnish the required forms of evidence.

The undersigned vendor further understands that his/her bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

COMPANY: Dresdner Robin

SIGNATURE:  DATE: July 28, 2008

PRINT NAME: Fred Worstall TITLE: President

STATE OF NEW JERSEY  
BUSINESS REGISTRATION CERTIFICATE  
FOR STATE AGENCY AND CASINO SERVICE CONTRACTORS

DEPARTMENT OF TREASURY  
DIVISION OF REVENUE  
PO BOX 252  
TRENTON, N J 08646-0252

TAXPAYER NAME:

DRESDNER ROBIN ENVIRONMENTAL MANAGEMENT,

TRADE NAME:

TAXPAYER IDENTIFICATION#:

[REDACTED]

SEQUENCE NUMBER:

0104629

ADDRESS:

371 WARREN ST P O BOX 38  
JERSEY CITY NJ 07303-0038

ISSUANCE DATE:

09/05/02

EFFECTIVE DATE:

12/12/91

FORM-BRC(08-01)

*J.P. & Tully*  
Acting Director

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-672

Agenda No. 10.Z.7

Approved: SEP 29 2010



**TITLE:**

**RESOLUTION AMENDING A PROFESSIONAL SERVICES AGREEMENT WITH JOHN CURLEY, ESQ. TO REPRESENT THE CITY IN CONDEMNATION MATTERS RELATING TO THE ACQUISITION OF PROPERTIES IN CONNECTION WITH THE RELOCATION OF THE JERSEY CITY DEPARTMENT OF PUBLIC WORKS AND THE JERSEY CITY INCINERATOR AUTHORITY**

**COUNCIL** offered and moved adoption of the following resolution:

**WHEREAS**, the Corporation Counsel determined that it was necessary to engage outside counsel to represent and advise the City of Jersey City in the acquisition of property located at 13-15 and 20 East Linden Avenue for the relocation of the Jersey City Department of Public Works and the Jersey City Incinerator Authority; and

**WHEREAS**, such services qualify as professional services exempt from public bidding under the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq; and

**WHEREAS**, John Curley, Esq. is an attorney qualified to perform these services; and

**WHEREAS**, special counsel agreed to provide these services at an hourly rate of \$175.00 per hour, including expenses, for a total amount not to exceed \$75,000; and

**WHEREAS**, the contract needs to be amended to increase the amount; and

**WHEREAS**, the amount of the contract shall be increased by an additional \$75,000; and

**WHEREAS**, the City is acquiring these services directly and openly as a statutorily permitted contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 et seq. (the Pay-to-Play Law); and

**WHEREAS**, John J. Curley, Esq. has completed and submitted a Business Entity Disclosure Certification which certifies that he has not made any reportable contributions to the political or candidate committees listed in the Business Entity Disclosure Certification in the previous one year, and that the contract will prohibit Mr. Curley from making any reportable contributions during the term of the contract; and

**WHEREAS**, John J. Curley, Esq. has submitted a Chapter 271 Political Contribution Disclosure Certification at least 10 days prior to the award of this contract; and

**WHEREAS**, John J. Curley, Esq. has submitted its Certification of Compliance with the City's Contractor Pay-to-Play Reform Ordinance 08-128 adopted on September 3, 2008; and

**WHEREAS**, funds are available for the costs of these services in the Honeywell Relocation Account No.: 04-226-55-000-029; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that:

1. The agreement with John J. Curley to represent and advise the City of Jersey City in connection with the acquisition of property located at 13-15 and 20 East Linden

TITLE: **RESOLUTION AMENDING A PROFESSIONAL SERVICES AGREEMENT WITH JOHN CURLEY, ESQ. TO REPRESENT THE CITY IN CONDEMNATION MATTERS RELATING TO THE ACQUISITION OF PROPERTIES IN CONNECTION WITH THE RELOCATION OF THE JERSEY CITY DEPARTMENT OF PUBLIC WORKS AND THE JERSEY CITY INCINERATOR AUTHORITY**

Avenue for the relocation of the Jersey City Department of Public Works and the Jersey City Incinerator Authority be amended to increase the total amount of the contract by an additional \$75,000 for a total amount of \$150,000.

2. This contract shall be subject to the condition that the vendor provides satisfactory evidence of compliance with the Affirmative Action Amendments to the Law Against Discrimination, N.J.S.A. 10:5-31 et seq.

3. The Mayor or Business Administrator is hereby authorized to execute an agreement in substantially the form attached subject to such modification as the Corporation Counsel deems appropriate or necessary.

4. A copy of this resolution will be published in a newspaper of general circulation in the City of Jersey City as required by law within (10) days of the adoption of the resolution.

I hereby certify that there are sufficient funds available in Account No.: 04-226-55-000-029 for payment of this resolution. *PO 101236*

  
Donna Mauer, Chief Financial Officer

APPROVED: \_\_\_\_\_  
  
Business Administrator

APPROVED AS TO LEGAL FORM

\_\_\_\_\_  
Corporation Counsel

Certification Required

Not Required

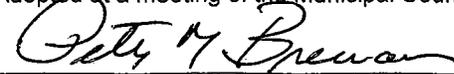
APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
9/29/10											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓						
DONNELLY	✓			FULOP	✓			FLOOD	✓		
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

  
Peter M. Brennan, President of Council

  
Robert Byrne, City Clerk

**CERTIFICATION OF COMPLIANCE WITH THE CITY OF JERSEY CITY  
CONTRACTOR PAY-TO-PLAY REFORM ORDINANCE 08-128 ADOPTED  
ON SEPTEMBER 3, 2008**

**PART I - Vendor Affirmation**

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that John J. Curley LLC (name of business entity) has not made any reportable contributions in the \*\*one-year period preceding \_\_\_\_\_ (date City Council awards contract) that would be deemed to be violations of Section One of the City of Jersey City's Contractor Pay-to-Play Reform Ordinance 08-128 (attached hereto) and that would bar the award of this contract. I further certify that during the term of the contract \_\_\_\_\_ (name of business entity) will not make any reportable contributions in violation of Ordinance 08-128.

**PART II - Signature and Attestation:**

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: John J. Curley

Signed  Title: Member/Manager

Print Name John J. Curley Date: July 21, 2010

Subscribed and sworn before me  
this 21st day of July, 2010.  
My Commission expires:

\_\_\_\_\_  
(Affiant)  
\_\_\_\_\_  
(Print name & title of affiant) (Corporate Seal)



**DOROTHY BUGLIARO  
A NOTARY PUBLIC OF NEW JERSEY  
MY COMMISSION EXPIRES 05/28/2015**

\*\*Pursuant to Section 2 of Ordinance 08-128, no contributions or solicitation of contributions made prior to the effective date Ordinance 08-128 (September 23, 2008) shall be deemed to be a violation of the Ordinance.

## C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

### Contractor Instructions

Business entities (contractors) receiving contracts from a public agency that are NOT awarded pursuant to a "fair and open" process (defined at N.J.S.A. 19:44A-20.7) are subject to the provisions of P.L. 2005, c. 271, s.2 (N.J.S.A. 19:44A-20.26). This law provides that 10 days prior to the award of such a contract, the contractor shall disclose contributions to:

- any State, county, or municipal committee of a political party
- any legislative leadership committee
- any continuing political committee (a.k.a., political action committee)
- any candidate committee of a candidate for, or holder of, an elective office:
  - of the public entity awarding the contract
  - of that county in which that public entity is located
  - of another public entity within that county
  - or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county

The disclosure must list reportable contributions to any of the committees that exceed \$300 per election cycle that were made during the 12 months prior to award of the contract. See N.J.S.A. 19:44A-8 and 19:44A-16 for more details on reportable contributions.

N.J.S.A. 52:34-25(b) itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

- individuals with an "interest:" ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit
- all principals, partners, officers, or directors of the business entity or their spouses
- any subsidiaries directly or indirectly controlled by the business entity
- IRS Code Section 527 New Jersey based organizations, directly or indirectly controlled by the business entity and filing as continuing political committees, (PACs).

When the business entity is a natural person, "a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity." [N.J.S.A. 19:44A-20.26(b)] The contributor must be listed on the disclosure.

Any business entity that fails to comply with the disclosure provisions shall be subject to a fine imposed by ELEC in an amount to be determined by the Commission which may be based upon the amount that the business entity failed to report.

The enclosed list of agencies is provided to assist the contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the contractor's responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

The enclosed form, a content-consistent facsimile, or an electronic data file containing the required details (along with a signed cover sheet) may be used as the contractor's submission and is disclosable to the public under the Open Public Records Act.

The contractor must also complete the attached Stockholder Disclosure Certification. This will assist the agency in meeting its obligations under the law.

\* N.J.S.A. 19:44A-3(s): "The term "legislative leadership committee" means a committee established, authorized to be established, or designated by the President of the Senate, the Minority Leader of the Senate, the Speaker of the General Assembly or the Minority Leader of the General Assembly pursuant to section 16 of P.L.1993, c.65 (C.19:44A-10.1) for the purpose of receiving contributions and making expenditures."

# C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

## Public Agency Instructions

This page provides guidance to public agencies entering into contracts with business entities that are required to file Political Contribution Disclosure forms with the agency. **It is not intended to be provided to contractors.** What follows are instructions on the use of form local units can provide to contractors that are required to disclose political contributions pursuant to N.J.S.A. 19:44A-20.26 (P.L. 2005, c. 271, s.2). Additional information on the process is available in Local Finance Notice 2006-1 ([www.nj.gov/dca/lgs/lfns/lfnmenu.shtml](http://www.nj.gov/dca/lgs/lfns/lfnmenu.shtml)).

1. The disclosure is required for all contracts in excess of \$17,500 that are not awarded pursuant to a "fair and open" process (N.J.S.A. 19:44A-20.7).
2. Due to the potential length of some contractor submissions, the public agency should consider allowing data to be submitted in electronic form (i.e., spreadsheet, pdf file, etc.). Submissions must be kept with the contract documents or in an appropriate computer file and be available for public access. **The form is worded to accept this alternate submission.** The text should be amended if electronic submission will not be allowed.
3. The submission must be received from the contractor and on file at least 10 days prior to award of the contract. Resolutions of award should reflect that the disclosure has been received and is on file.
4. The contractor must disclose contributions made to candidate and party committees covering a wide range of public agencies, including all public agencies that have elected officials in the county of the public agency, state legislative positions, and various state entities. The Division of Local Government Services recommends that contractors be provided a list of the affected agencies. This will assist contractors in determining the campaign and political committees of the officials and candidates affected by the disclosure.
  - a. The Division has prepared model disclosure forms for each county. They can be downloaded from the "County PCD Forms" link on the Pay-to-Play web site at [www.nj.gov/dca/lgs/p2p](http://www.nj.gov/dca/lgs/p2p). They will be updated from time-to-time as necessary.
  - b. A public agency using these forms should edit them to properly reflect the correct legislative district(s). As the forms are county-based, they list all legislative districts in each county. Districts that do not represent the public agency should be removed from the lists.
  - c. Some contractors may find it easier to provide a single list that covers all contributions, regardless of the county. These submissions are appropriate and should be accepted.
  - d. The form may be used "as-is", subject to edits as described herein.
  - e. The "Contractor Instructions" sheet is intended to be provided with the form. It is recommended that the Instructions and the form be printed on the same piece of paper. The form notes that the Instructions are printed on the back of the form; where that is not the case, the text should be edited accordingly.
  - f. The form is a Word document and can be edited to meet local needs, and posted for download on web sites, used as an e-mail attachment, or provided as a printed document.
5. It is recommended that the contractor also complete a "Stockholder Disclosure Certification." This will assist the local unit in its obligation to ensure that contractor did not make any prohibited contributions to the committees listed on the Business Entity Disclosure Certification in the 12 months prior to the contract. (See Local Finance Notice 2006-\_\_ for additional information on this obligation) A sample Certification form is part of this package and the instruction to complete it is included in the Contractor Instructions.





# **EEO/AFFIRMATIVE ACTION REQUIREMENTS**

## **Goods, Professional Services and General Service Contracts**

Questions in reference to EEO/AA Requirements For Goods, Professional Services and General Service Contracts should be directed to:

Jeana F. Abuan  
Affirmative Action Officer, Public Agency Compliance Officer  
Department of Administration  
Office of Equal Opportunity/Affirmative action  
280 Grove Street Room-103  
Jersey City NJ 07302  
Tel #201-547- 4533  
Fax# 201-547-5088  
E-mail Address: [abuanJ@jcnj.org](mailto:abuanJ@jcnj.org)

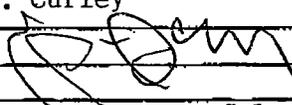
**APPENDIX A  
AMERICANS WITH DISABILITIES ACT OF 1990  
Equal Opportunity for Individuals with Disability**

The contractor and the \_\_\_\_\_ of \_\_\_\_\_, (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. 5121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

The owner shall, as soon as practicable after a claim has been made against it, give written notice thereof to the contractor along with full and complete particulars of the claim. If any action or administrative proceeding is brought against the owner or any of its agents, servants, and employees, the owner shall expeditiously forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading, or other process received by the owner or its representatives.

It is expressly agreed and understood that any approval by the owner of the services provided by the contractor pursuant to this contract will not relieve the contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the owner pursuant to this paragraph.

It is further agreed and understood that the owner assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the contractor from any liability, nor preclude the owner from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

Representative's Name/Title Print): John J. Curley  
Representative's Signature:   
Name of Company: John J. Curley LLC  
Tel. No.: 201-217-0700 Date: July 21, 2010

## EXHIBIT A

### MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE N.J.S.A. 10:5-31 et seq., N.J.A.C. 17:27

#### GOODS, PROFESSIONAL SERVICES AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq. as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to afford equal employment opportunities to minority and women workers consistent with Good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2, or Good faith efforts to meet targeted county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

**EXHIBIT A (Cont)**

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personal testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

- Letter of Federal Affirmative Action Plan Approval
- Certificate of Employee Information Report
- Employee Information Report Form AA302

The contractor and its subcontractor shall furnish such reports or other documents to the Division of Public Contracts Equal Employment Opportunity Compliance as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Public Contracts Equal Employment Opportunity Compliance for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:27

The undersigned vendor certifies on their company's receipt, knowledge and commitment to comply with:

**EXHIBIT A**  
**N.J.S.A. 10:5-31 and N.J.A.C. 17:27**  
**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE**  
**Goods, Professional Services and General Service Contracts**  
**(Mandatory Affirmative Action Language)**

The undersigned vendor further agrees to furnish the required forms of evidence and understands that their contract/company's bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

Representative's Name/Title (Print): \_\_\_\_\_  
 John J. Curley - Member/Manager

Representative's Signature: \_\_\_\_\_  
 John J. Curley LSC

Name of Company: \_\_\_\_\_  
 201-217-0700

Tel No.: \_\_\_\_\_ Date: 7/21/2010

**Minority/Woman Business Enterprise (MWBE)  
Questionnaire for Bidders**

Jersey City Ordinance C-829 establishes a goal of awarding 20% of the dollar amount of total city procurement to minority and woman owned business enterprises.

To assist us in monitoring our achievement of this goal, please indicate below whether your company is or is not a minority owned and/or woman owned business, and return this form with your bid proposal.

Business Name : John J. Curley LLC

Address : Harborside Financial Center, 1202 Plaza Ten, Jersey City, NJ 07311

Telephone No. : 202-217-0700

Contact Name : John J. Curley

Please check applicable category :

Minority Owned Business (MBE)       Minority & Woman Owned Business (MWBE)

Woman Owned business (WBE)       Neither

**Definitions**

**Minority Business Enterprise**

Minority Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by persons who are African American, Hispanic, Asian American, American Indian or Alaskan native, defined as follows:

**African American:** a person having origins in any of the black racial groups of Africa

**Hispanic:** a person of Mexican, Puerto Rican, Central or South American or other non-European Spanish culture or origin regardless of race.

**Asian:** a person having origins in any of the original peoples of the Far East, South East Asia, Indian subcontinent, Hawaii or the Pacific Islands.

**American Indian or Alaskan Native:** a person having origins in any of the original peoples of North America and who maintains cultural identification through tribal affiliation or community recognition.

**Woman Business Enterprise**

Woman Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by a woman or women.

**Minority/Woman Business Enterprise (MWBE)  
Questionnaire for Bidders**

Jersey City Ordinance C-829 establishes a goal of awarding 20% of the dollar amount of total city procurement to minority and woman owned business enterprises.

To assist us in monitoring our achievement of this goal, please indicate below whether your company is or is not a minority owned and/or woman owned business, and return this form with your bid proposal.

Business Name : John J. Curley LLC

Address : Harborside Financial Center, 1202 Plaza Ten, Jersey City, NJ 07311

Telephone No. : 201-217-0700

Contact Name : John J. Curley

Please check applicable category :

Minority Owned Business (MBE)

Minority & Woman Owned Business (MWBE)

Woman Owned business (WBE)

Neither

**Definitions**

**Minority Business Enterprise**

Minority Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by persons who are African American, Hispanic, Asian American, American Indian or Alaskan native, defined as follows:

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**Asian:** a person having origins in any of the original peoples of the Far East, South East Asia, Indian subcontinent, Hawaii or the Pacific Islands.

**American Indian or Alaskan Native:** a person having origins in any of the original peoples of North America and who maintains cultural identification through tribal affiliation or community recognition.

**Woman Business Enterprise**

Woman Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by a woman or women.

**P.L. 2004, c. 57 (N.J.S.A. 52:32-44)**  
**MANDATORY BUSINESS REGISTRATION LANGUAGE**

**Non Construction Contracts**

P.L. 2004, c. 57 (Chapter 57) amends and supplements the business registration provisions of N.J.S.A. 52:32-44 which impose certain requirements upon a business competing for, or entering into a contract with a local contracting agency whose contracting activities are subject to the requirements of the Local Public Contracts Law (N.J.S.A. 40A:11-2).

**"New Jersey Business Registration Requirements"**

The contractor shall provide written notice to its subcontractors of the responsibility to submit proof of business registration to the contractor.

Before final payment on the contract is made by the contracting agency, the contractor shall submit an accurate list and the proof of business registration of each subcontractor or supplier used in the fulfillment of the contract, or shall attest that no subcontractors were used.

For the term of the contract, the contractor and each of its affiliates and a subcontractor and each of its affiliates [N.J.S.A. 52:32-44(g)(3)] shall collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act on all sales of tangible personal property delivered into this State, regardless of whether the tangible personal property is intended for a contract with a contracting agency.

A business organization that fails to provide a copy of a business registration as required pursuant to section ( P.L.2001, c.134 (C.52:32-44 et al.) or subsection e. or f. of section 92 of P.L.1977, c.110 (C.5:12-92), or that provides false business registration information under the requirements of either of those sections, shall be liable for a penalty of \$25 for each day of violation, not to exceed \$50,000 for each business registration copy not properly provided under a contract with a contracting agency."

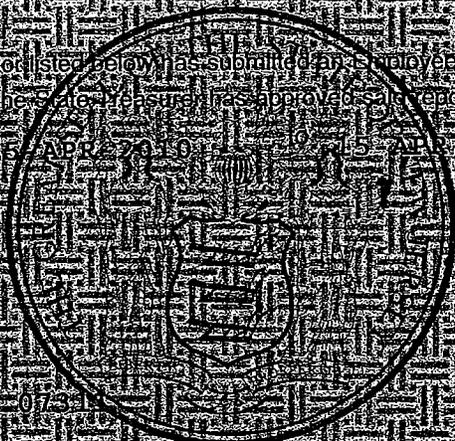


Certification: 33905

# CERTIFICATE OF EMPLOYEE INFORMATION REPORT

## RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27, which has been reviewed and the State Treasurer has approved the report. This approval will remain in effect for the period of 15 APR 23 2015 to 15 APR 23 2016.



JOHN J. GURNEY LLC  
202 PLAZA OPEN  
BERKELEY CITY, NJ 07007

*[Signature]*  
State Treasurer

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-673

Agenda No. 10.Z.8

Approved: SEP 29 2010



**TITLE: RESOLUTION AMENDING A PROFESSIONAL SERVICES AGREEMENT WITH THOMAS JARDIM, ESQ. TO REPRESENT THE CITY OF JERSEY CITY IN THE MATTER OF GEORGE AYAD V. CITY OF JERSEY CITY**

**WHEREAS**, George Ayad filed a complaint in Superior Court of New Jersey against the City of Jersey City alleging retaliation against him for engaging in whistle blowing activity; and

**WHEREAS**, the Corporation Counsel has determined that it is necessary to appoint outside counsel to represent the City of Jersey City in this matter; and

**WHEREAS**, Thomas Jardim, Esq., 222 Ridgedale Avenue, Morristown, New Jersey possesses the skills and expertise to perform these services; and

**WHEREAS**, special counsel agrees to provide these services at an hourly rate of \$125.00 per hour, including expenses, for a total amount not to exceed \$25,000; and

**WHEREAS**, N.J.S.A. 19:44A-20.4 et seq. (the Pay-to-Play Law) took effect on January 1, 2006; and

**WHEREAS**, in April 2010, the City publicly advertised a Request for Qualifications (RFQ) using the "fair and open process" as described under the Pay-to-Play Law; and

**WHEREAS**, Thomas Jardim, Esq. submitted a Qualification Statement in response to the City's RFQ; and

**WHEREAS**, this contract is made in accordance with the "fair and open process" of the Pay-to-Play Law; and

**WHEREAS**, in addition Thomas Jardim, Esq. have signed the Pay-to-Play Certification required by the adoption of Ordinance 08-128; and

**WHEREAS**, the law firm of Berman, Sauter, Record & Jardim has completed and submitted a Business Entity Disclosure Certification which certifies that he has not made any reportable contributions to the political or candidate committees listed in the Business Entity Disclosure Certification in the previous one year, and that the contract will prohibit Berman, Sauter, Record & Jardim from making any reportable contributions during the term of the contract; and

**WHEREAS**, Berman, Sauter, Record & Jardim has submitted a Chapter 271 Political Contribution Disclosure Certification at least 10 days prior to the award of this contract; and

**WHEREAS**, funds are available for the cost of these services in Account No.: 11-14-298-56-000-856.

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the City of Jersey City that:

1. An agreement is awarded to Thomas Jardim, Esq., to represent the City of Jersey City in the matter of George Ayad v. City of Jersey City, be increased by an additional \$35,000 for a total amount of \$60,000, including expenses.

City Clerk File No. Res. 10-673

Agenda No. 10.Z.8 SEP 29 2010

TITLE: **RESOLUTION AMENDING A PROFESSIONAL SERVICES AGREEMENT WITH THOMAS JARDIM, ESQ. TO REPRESENT THE CITY OF JERSEY CITY IN THE MATTER OF GEORGE AYAD V. CITY OF JERSEY CITY**

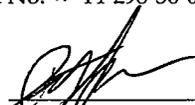
2. This contract shall be subject to the condition that the vendor provides satisfactory evidence of compliance with the Affirmative Action Amendments to the Law Against Discrimination, N.J.S.A. 10:5-31 et seq.

*J.A.*  
*9/23/10*

3. The Mayor or Business Administrator is hereby authorized to execute an agreement in substantially the form attached subject to such modification as the Corporation Counsel deems appropriate or necessary.

4. A copy of this resolution will be published in a newspaper of general circulation in the City of Jersey City as required by law within (10) days of the adoption of the resolution.

I hereby certify that funds are available in Account No. #-14-298-56-000-856.

  
Peter Soriero, Risk Manager

ms:

APPROVED: \_\_\_\_\_

APPROVED AS TO LEGAL FORM

APPROVED: \_\_\_\_\_

Business Administrator

Corporation Counsel

Certification Required

Not Required

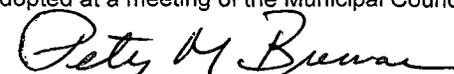
**APPROVED 8-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
9/29/10											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓						
DONNELLY	✓			FULOP	✓			FLOOD	✓		
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

  
Peter M. Brennan, President of Council

  
Robert Byrne, City Clerk

04/02/08

Taxpayer Identification# 222-237-229/000

Dear Business Representative:

Congratulations! You are now registered with the New Jersey Division of Revenue.

Use the Taxpayer Identification Number listed above on all correspondence with the Divisions of Revenue and Taxation, as well as with the Department of Labor (if the business is subject to unemployment withholdings). Your tax returns and payments will be filed under this number, and you will be able to access information about your account by referencing it.

Additionally, please note that State law requires all contractors and subcontractors with Public agencies to provide proof of their registration with the Division of Revenue. The law also amended Section 92 of the Casino Control Act, which deals with the casino service industry.

We have attached a Proof of Registration Certificate for your use. To comply with the law, if you are currently under contract or entering into a contract with a State agency, you must provide a copy of the certificate to the contracting agency.

If you have any questions or require more information, feel free to call our Registration Hotline at (609) 892-1799.

I wish you continued success in your business endeavors.

Sincerely,

*James J. Fuscone*

James J. Fuscone  
Director  
New Jersey Division of Revenue

STATE OF NEW JERSEY  
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY  
DIVISION OF REVENUE  
P.O. BOX 253  
TRENTON, N.J. 08646-0253

TAXPAYER NAME:  
BERMAN SAUTER, RECORD & JARDIM, P.C.

TRADE NAME:

ADDRESS:  
585 RIDGEDALE AVE  
MORRISTOWN, NJ 07960  
EFFECTIVE DATE:

SEQUENCE NUMBER:

0081361

ISSUANCE DATE:

04/02/08

01/26/79

*James J. Fuscone*  
Director  
New Jersey Division of Revenue

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-674  
Agenda No. 10.Z.9  
Approved: SEP 29 2010



TITLE:

**RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES CONTRACT WITH DR. LAWRENCE BUCHHOLTZ, A LICENSED VETERINARIAN OF THE ANIMAL CLINIC AND HOSPITAL OF JERSEY CITY, TO PROVIDE VETERINARIAN SERVICES FOR THE DEPARTMENT OF HEALTH AND HUMAN SERVICES, DIVISION OF HEALTH, ANIMAL CONTROL.**

## **COUNCIL OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:**

**WHEREAS**, the veterinarian services are to be provided to the Department of Health and Human Services, Division of Health, Animal Control;

**WHEREAS**, N.J.S.A. 8:23 A-1.12(e) requires Animal Control Officers to inspect all stray or running at large animals confiscated, trapped or impounded in the course of their animal control duties for signs of illness or injury, to determine whether emergency veterinary care is required; and

**WHEREAS**, animal control will obtain such care from a licensed veterinarian, prior to bringing an animal to the shelter; and

**WHEREAS**, the cost of all these emergency veterinary care shall be the responsibility of the City of Jersey City; and

**WHEREAS**, Dr. Buchholtz agreed to provide these services for the City for a one year period effective July 1, 2010 thru June 30, 2011 at rates for services which vary of fees from \$2.00 - \$200.00; and

**WHEREAS**, these services qualify as professional services exempt from public bidding under the Local Public Contract Law, N.J.S.A. 40A:11-1 et seq.; and

**WHEREAS**, the City is acquiring these services directly and openly as a statutorily permitted contract pursuant to the provisions of N.J.S.A. 19:44A-20.5 et seq. (Pay-To-Play Law); and

**WHEREAS**, the Department Director has determined and certified in writing that the value of the contract exceeds \$17,500; and

**WHEREAS**, Dr. Buchholtz has completed and submitted a Business Entity Disclosure Certification which certifies that Dr. Buchholtz has not made any reportable contributions to a political or candidate committee listed on the Business Entity Disclosure Certification in the previous one year, and that the contract will prohibit Dr. Buchholtz from making any reportable contributions during the term of the contract; and

**WHEREAS**, Dr. Buchholtz has submitted a Chapter 271 Political Contribution Disclosure Certification at least 10 days prior to the award of this contract; and

**WHEREAS**, Dr. Buchholtz has submitted his Certification of Compliance with the City's Contractor Pay-to-Play Reform Ordinance 08-128 adopted on September 3, 2008; and

**WHEREAS**, the total estimated contract amount is \$40,000.00, a temporary encumbrance of ~~\$10,000~~. is available in Account No. 1-201-27-331-314; the remaining balance will be made available upon adoption of the City's 2010 fiscal year permanent budget; and

**WHEREAS**, the resolution authorizing the award and the agreement itself must be available for public inspection;

Agenda No. Res. 10-674

Approved 10.7.9 SEP 29 2010

TITLE: RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES CONTRACT WITH DR. LAWRENCE BUCHHOLTZ, A LICENSED VETERINARIAN OF THE ANIMAL CLINIC AND HOSPITAL OF JERSEY CITY, TO PROVIDE VETERINARIAN SERVICES FOR THE DEPARTMENT OF HEALTH AND HUMAN SERVICES, DIVISION OF HEALTH, ANIMAL CONTROL.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that:

1. The Mayor or Business Administrator is authorized to execute a professional services agreement with Dr. Lawrence Buchholtz, of the Animal Clinic and Hospital of Jersey City, in substantially the form attached, for providing veterinarian services in connection with the Animal Control program provided by the Department of Health and Human Services; and
2. This agreement is awarded without competitive bidding as a professional service agreement under the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and
3. The term of the agreement shall be one year effective as of July 1, 2010 and expiring on June 30, 2011; and
4. Dr. Lawrence Buchholtz shall be compensated at rates which vary of fees from \$2.00 - \$200.00 and the estimated total contract amount is Forty Thousand (\$40,000.00) Dollars; and
5. Pursuant to N.J.A.C. 5:30-5.5(a), the continuation of the contract after the expenditure of funds encumbered in the 2010 fiscal year temporary budget shall be subject to the availability and appropriation of sufficient funds in the 2011 fiscal year permanent budget.
6. A copy of this resolution will be published in a newspaper of general circulation in the City of Jersey City as required by law within 10 days of the adoption of this resolution.
7. This agreement shall be subject to the condition that Dr. Buchholtz provide satisfactory evidence of compliance with the Affirmative Action Amendments to the Law Against Discrimination, N.J.S.A. 10:5-31 et seq.; and
8. The Business Entity Disclosure Certification, Chapter 271 Political Contribution Disclosure Certification, and the Determination of Value Certification attached hereto and incorporated herein by reference shall be placed on file with this resolution.

*J.A. 9/23/10*  
I, Donna Mauer, Donna Mauer, Chief Financial Officer, hereby, certify that there are sufficient funds in the amount of \$10,000. in Account No. 1-201-27-331-314; P.O. # 100960.

APPROVED: [Signature]  
APPROVED: [Signature]  
Business Administrator

APPROVED AS TO LEGAL FORM  
[Signature]  
Corporation Counsel

Certification Required

Not Required

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
9/29/10											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			BRENNAN	✓		
KENNY	✓			FULOP	✓			FLOOD	✓		
LOPEZ	✓			RICHARDSON	✓						

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City, N.J.

[Signature]  
Peter M. Brennan, President of Council

[Signature]  
Robert Byrne, City Clerk

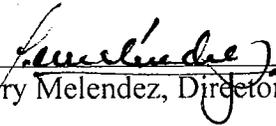
**City of Jersey City**  
**Department of Health and Human Services**

**DETERMINATION OF VALUE CERTIFICATION**

Harry Melendez, of full age, hereby certifies as follows:

1. I am the Director of the City of Jersey City Department of Health and Human Services and have knowledge of the goods and services that this department needs.
2. The division of Health, Animal Control is required by N.J.S.A. 8:23A-1.12(e) to inspect all stray or running at-large-animals, confiscated, trapped or impounded in the course of their animal control duties for signs of illness or injury, to determine whether emergency veterinary care is required. Such care shall be obtained from a licensed veterinarian prior to bringing an animal to the animal shelter.
3. The City informally solicited quotations for services as extraordinary, unspecifiable services (EUS) pursuant to N.J.S.A. 40A:11-5(1) (a) (ii).
4. Dr. Lawrence Buchholtz is certified and licensed to practice medicine as a veterinarian in the State of New Jersey.
5. The Department of Health and Human Services recommends awarding the contract to Dr. Lawrence Buchholtz.
6. The term of the contract is for one year effective July 1, 2010 through June 30, 2011.
7. The estimated amount of the contract exceeds \$17,500.00.
8. This certification is made pursuant to N.J.S.A. 19:44a-20.5.
9. I certify that the foregoing statements are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

Dated: 8.11.10

  
\_\_\_\_\_  
Harry Melendez, Director DHHS

## AGREEMENT

Agreement made this \_\_\_\_ day of \_\_\_\_\_, 2010, by and between the City of Jersey City, a municipal corporation of the State of New Jersey (City) and Dr. Lawrence Buchholz of the Animal Clinic and Hospital of Jersey City, (Dr. Buchholz), 603 Westside Avenue, Jersey City, N.J. 07305;

WHEREAS, the City of Jersey City (City) operates an Animal Control Program through the Department of Health and Human Services, Division of Health and N.J.A.C. 8:23A-1.12(e) requires that Animal Control Officers shall inspect all stray or running- at-large animals confiscated, trapped or impounded in the course of their duties for signs of illness or injury, to determine whether emergency veterinary care is required, and, if so, to immediately obtain such care from a licensed veterinarian.

WHEREAS, Dr. Buchholz is a licensed veterinarian capable of providing such services:

NOW, THEREFORE, in consideration of the mutual promises and covenants set forth herein, the parties agree as follows:

1. **Scope of Services:**

Dr. Buchholz will provide the City with veterinarian services described in Exhibit A, attached hereto and incorporated herein by reference.

2. **Term:**

The term of this Agreement is for one (1) year effective as of July 1, 2010 and terminating on June 30, 2011.

3. **Fee Schedule:**

The City shall pay Dr. Buchholz at rates of \$2.00-\$200.00. The total estimated contract amount payable to Dr. Buchholz is \$40,000.00. Compensation shall be due and payable to Dr. Buchholz upon receipt of a monthly statement by the City outlining services performed and/or rendered by Dr. Buchholz on behalf of the City during that month. The monthly statement from Dr. Buchholz shall specify the number of services executed by Dr. Buchholz during that monthly reporting period in the performance of services on behalf of the City. Said monthly statements must be submitted to the governing body of the City for approval prior to payment.

5. **Insurance:**

If deemed necessary by the City's Risk Manager, Dr. Buchholz shall deliver, within 10 days after receiving a written request from the Risk Manager, certified copies of each of the insurance policies identified below. Each certificate or certificates of such insurance shall name, as an additional insured, the City of Jersey City. Each insurance policy shall contain a valid provision or endorsement that the policy may not be canceled, terminated, changed or modified, without giving 30 days written advance notice thereof to the City. Failure to deliver such certificate(s) shall nullify the agreement at the option of the City. The insurance requirements are:

- a) Comprehensive, general liability in the amount of \$1,000,000.
- b) Workers' compensation in the statutory amount of \$100,000.

6. **Termination:**

Either party shall have the right to terminate this Agreement in whole or in part without cause at any time upon 30 days' written notice. Upon receipt of termination notice, Dr. Buchholz shall immediately discontinue services. Dr. Buchholz shall be paid the amount earned by or reimbursable to Dr. Buchholz hereunder to the time specified in said notice. Dr. Buchholz shall have no further claim against the City with respect thereto.

7. **Entire Agreement:**

This Agreement constitutes the entire agreement between City and Dr. Buchholz. It supersedes all prior or contemporaneous communications, representations of agreement, whether oral or written with respect to the subject matter thereof and has been induced by no representations, statements or agreements other than those herein expressed. No agreement hereafter made between the parties shall be binding on either party unless reduced to writing and signed by an authorized officer of the party sought to be bound thereby.

8. **Assignment:**

Dr. Buchholz shall make no assignment or transfer of this Agreement or assign or transfer any part of the work under this Agreement.

9. **Choice of Law:**

This Agreement shall be deemed to have been made, executed and delivered in the State of New Jersey. The terms and conditions of this Agreement shall be constructed in accordance with the laws of the State of New Jersey.

10. **Modification:**

The parties hereto reserve the right subject to mutual assent, to modify the terms and conditions as herein contained, as necessary and as evidenced by a written formal executed Addendum to the Agreement.

11. **Counter-parts:**

This Agreement shall be executed in four counter-parts, each of which shall be deemed to be an original and such counter-parts shall constitute one and the same document

12. **Paragraph Headings:**

The paragraph headings in this Agreement are for convenience only; they form no part of this Agreement and shall not affect its interpretation.

13. **Severability:**

If any provision of this Agreement shall be held to be invalid, illegal or unenforceable, such determination shall not affect or impair any other provision of this Agreement

14. **Indulgences:**

Neither the failure nor any delay on the part of any party hereto to exercise any right, remedy, power or privilege (collectively "rights") under this Agreement shall operate as a waiver thereof, nor shall any single or partial exercise of any right preclude any other or further exercise of the same or any other right, or, with respect to any occurrence be construed as a waiver of such right with respect to any other occurrence.

15. **Notice:**

All notices, requests, demands or other communications hereunder shall be in writing and shall be deemed to be duly given if delivered to:

Business Administrator  
City Hall, 280 Grove St.  
Jersey City, N.J. 07302

Dr. Lawrence Buchholz  
603 Westside Avenue  
Jersey City, N.J. 07305

16. New Jersey Business Registration Requirements:

The contractor shall provide written notice to its subcontractors of the responsibility to submit proof of business registration to the contractor.

Before final payment on the contract is made by the contracting agency, the contractor shall submit an accurate list and the proof of business registration of each subcontractor or supplier used in the fulfillment of the contract, or shall attest that no subcontractors were used.

For the term of the contract, the contractor and each of its affiliates and a subcontractor and each of its affiliates (N.J.S.A. 52:32-44(g)(3) shall collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and User Tax Act on all sales of tangible personal property delivered into this State, regardless of whether the tangible personal property is intended for a contract with a contracting agency.

A business organization that fails to provide a copy of a business registration as required pursuant to section 1 of P.L. 2001, c.134 (C.52:32-44 et seq.) Or subsection (e.) or (f.) of section 92 of P.L. 1977, c.110 (C.5:12-92), or that provides false business registration information under the requirements of either of those sections, shall be liable for a penalty of \$25 for each day of violation, not to exceed \$50,000 for each business registration copy not properly provided under a contract with a contracting agency.

IN WITNESS WHEREOF, the parties have signed this Agreement on the day and year first above written.

City of Jersey City

Animal Clinic and Hospital of Jersey City

By: \_\_\_\_\_  
Business Administrator

By: \_\_\_\_\_  
Dr. Lawrence Buchholz

ATTEST:

ATTEST:

\_\_\_\_\_  
Robert Byrne, City Clerk

\_\_\_\_\_

## EXHIBIT A

### MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE

N.J.S.A. 10:5-31 et seq., N.J.A.C. 17:27

#### GOODS, PROFESSIONAL SERVICES AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notice to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representatives of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq. as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to afford equal employment opportunities to minority and women workers consistent with Good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2, or Good faith efforts to meet targeted county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

## EXHIBIT A (Cont.)

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expressions, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personal testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal Law and applicable Federal court decisions.

In conforming with targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with statutes and court decisions of the State of New Jersey, and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

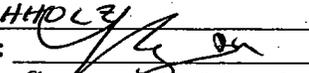
Letter of Federal Affirmative Action Plan Approval  
Certificate of Employee information report  
Employee information Report Form AA302

The contractor and its subcontractor shall furnish such reports or other documents to the Division of Public Contracts Equal Employment opportunity Compliance as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Public Contracts Equal Employment Opportunity Compliance for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:27

The undersigned vendor certifies on their company's receipt, knowledge and commitment to comply with:

**EXHIBIT A**  
**N.J.S.A. 10:5-31 and N.J.A.C. 17:27**  
**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE**  
**Goods, Professional Services and General Service Contracts**  
**(Mandatory Affirmative Action Language)**

The undersigned vendor further agrees to furnish the required forms of evidence and understands that their contract/ company's bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

Representative's Name/Title (Print): DR. LAWRENCE J. BUCHHOLZ  
Representative's Signature:   
Name of Company: ANIMAL CLINIC & HOSPITAL  
OF JERSEY CITY  
Tel. No.: (201) 435-6424 Date: 7-15-10

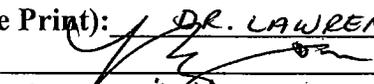
**APPENDIX A**  
**AMERICANS WITH DISABILITIES ACT OF 1990**  
**Equal Opportunity for Individuals with Disability**

The contractor and the \_\_\_\_\_ of \_\_\_\_\_, (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. 5121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

The owner shall, as soon as practicable after a claim has been made against it, give written notice thereof to the contractor along with full and complete particulars of the claim, If any action or administrative proceeding is brought against the owner or any of its agents, servants, and employees, the owner shall expeditiously forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading, or other process received by the owner or its representatives.

It is expressly agreed and understood that any approval by the owner of the services provided by the contractor pursuant to this contract will not relieve the contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the owner pursuant to this paragraph.

It is further agreed and understood that the owner assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the contractor from any liability, nor preclude the owner from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

Representative's Name/Title Print): DR. LAWRENCE J. BUCHHOLZ  
Representative's Signature:   
Name of Company: ANIMAL CLINIC & HOSPITAL OF JERSEY CITY  
Tel. No.: (201) 435-6424 Date: 7-15-10

Certification 42476

# CERTIFICATE OF EMPLOYEE INFORMATION REPORT

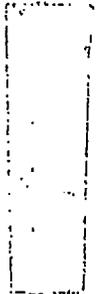
This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-11 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15 AUG 2008 to 15 AUG 2015



*[Signature]*

State Treasurer

ANIMAL CLINIC & HOSPITAL OF JERSEY CITY  
603 WEST SIDE AVE JERSEY CITY  
JERSEY CITY NJ 07301





## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** JERSEY CITY ANIMAL HOSPITAL, INC.  
**Trade Name:**  
**Address:** 603 WEST SIDE AVENUE  
 JERSEY CITY, NJ 07304  
**Certificate Number:** 0789563  
**Effective Date:** November 16, 2001  
**Date of Issuance:** September 04, 2008

**For Office Use Only:**  
 20080904104517635

### STATE OF NEW JERSEY SALES TAX CERTIFICATE OF AUTHORITY URBAN ENTERPRISE ZONES ACT DIVISION OF TAXATION

The person, partnership or corporation named below is hereby authorized to collect sales taxes pursuant to the Urban Enterprise Zones Act. This authorization is good ONLY for the named person at the location specified herein. This authorization is null and void if any change of ownership or address is effected. This authorizes you to collect sales tax at a reduced rate on retail Sales of Tangible Personal Property, except Motor Vehicles, certain manufacturing equipment, cigarettes and alcoholic beverages. See also N.J.A.C. 18:24-31.4.

**JERSEY CITY ANIMAL HOSPITAL, I**  
**603 WEST SIDE AVENUE**  
**JERSEY CITY NJ 07304**

000017888  
 XXX-XXX-142/000  
 11/02/09 TO 11/01/12

This Permit is NOT assignable or transferable

*Cheyl Fel*

Acting Director, Division of Taxation

UZ-2  
 04-08, D205846Z

**MINORITY/WOMAN BUSINESS ENTERPRISE (MWBE)  
Questionnaire for Bidders**

Jersey City Ordinance C-829 establishes a goal of awarding 20% of the dollar amount of total city procurement to minority and woman owned business enterprises.

To assist us in monitoring our achievement of this goal, please indicate below whether your company is or is not a minority owned and/or woman owned business, and return this form with your bid proposal.

Business Name: Animal Clinic & Hospital of JC.

Address: 603 Westside Avenue, Jersey City, NJ 07305

Telephone No.: (201) 435-6424

Contact Name: Dr. Lawrence Buckholz

Please check applicable category :

Minority Owned Business (MBE)

Minority & Woman Owned  
Business (MWBE)

Woman Owned Business (WBE)

Neither

**Definition of Minority Business Enterprise**

Minority Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by persons who are African American, Hispanic, Asian American, American Indian or Alaskan native, defined as follows:

**African American:** a person having origins in any of the black racial groups of Africa

**Hispanic:** a person of Mexican, Puerto Rican, Central or South American or other non-European Spanish culture or origin regardless of race.

**Asian:** a person having origins in any of the original peoples of the Far East, South East Asia, Indian subcontinent, Hawaii or the Pacific Islands.

**American Indian or Alaskan Native:** a person having origins in any of the original peoples of North America and who maintains cultural identification through tribal affiliation or community recognition.

**Woman Business Enterprise**

Woman Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by a woman or women.

**MINORITY/WOMAN BUSINESS ENTERPRISE (MWBE)  
Questionnaire for Bidders**

Jersey City Ordinance C-829 establishes a goal of awarding 20% of the dollar amount of total city procurement to minority and woman owned business enterprises.

To assist us in monitoring our achievement of this goal, please indicate below whether your company is or is not a minority owned and/or woman owned business, and return this form with your bid proposal.

Business Name: Animal Clinic & Hospital of JC

Address: 603 Westside Avenue, Jersey City, NJ 07305

Telephone No.: (201) 435-6424

Contact Name: Dr. Lawrence Buchholz

Please check applicable category :

Minority Owned Business (MBE)

Minority & Woman Owned  
Businesss (MWBE)

Woman Owned Business (WBE)

Neither

**Definition of Minority Business Enterprise**

Minority Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by persons who are African American, Hispanic, Asian American, American Indian or Alaskan native, defined as follows:

**African American:** a person having origins in any of the black racial groups of Africa

**Hispanic:** a person of Mexican, Puerto Rican, Central or South American or other non-European Spanish culture or origin regardless of race.

**Asian:** a person having origins in any of the original peoples of the Far East, South East Asia, Indian subcontinent, Hawaii or the Pacific Islands.

**American Indian or Alaskan Native:** a person having origins in any of the original peoples of North America and who maintains cultural identification through tribal affiliation or community recognition.

**Woman Business Enterprise**

Woman Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by a woman or women.

**P.L. 2004, c. 57 (N.J.S.A. 52:32-44)**  
**MANDATORY BUSINESS REGISTRATION LANGUAGE**

**Non Construction Contracts**

P.L. 2004, c. 57 (Chapter 57) amends and supplements the business registration provisions of N.J.S.A. 52:32-44 which impose certain requirements upon a business competing for, or entering into a contract with a local contracting agency whose contracting activities are subject to the requirements of the Local Public Contracts Law (N.J.S.A. 40A:11-2).

**“New Jersey Business Registration Requirements”**

The contractor shall provide written notice to its subcontractors of the responsibility to submit proof of business registration to the contractor.

Before final payment on the contract is made by the contracting agency, the contractor shall submit an accurate list and the proof of business registration of each subcontractor or supplier used in the fulfillment of the contract, or shall attest that no subcontractors were used.

**For the term of the contract, the contractor and each of its affiliates and a subcontractor and each of its affiliates [N.J.S.A. 52:32-44(g)(3)] shall collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act on all sales of tangible personal property delivered into this State, regardless of whether the tangible personal property is intended for a contract with a contracting agency.**

A business organization that fails to provide a copy of a business registration as required pursuant to section of P.L.2001, c.134 (C.52:32-44 et al.) or subsection e. or f. of section 92 of P.L.1977, c.110 (C.5:12-92), or that provides false business registration information under the requirements of either of those sections, shall be liable for a penalty of \$25 for each day of violation, not to exceed \$50,000 for each business registration copy not properly provided under a contract with a contracting agency.”



STOCKHOLDER DISCLOSURE CERTIFICATION

Name of Business:

I certify that the list below contains the names and home addresses of all stockholders holding 10% or more of the issued and outstanding stock of the undersigned.

OR

I certify that no one stockholder owns 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business organization:

Partnership

Corporation

Sole Proprietorship

Limited Partnership

Limited Liability Corporation

Limited Liability Partnership

Subchapter S Corporation

Sign and notarize the form below, and, if necessary, complete the stockholder list below.

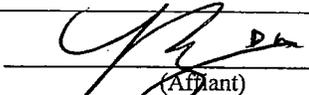
Stockholders:

Name: LAWRENCE J. BUCHHOLZ Home Address: 603 WEST SIDE AVE. JERSEY CITY, NJ 07304	Name:  Home Address: N/A
Name:  Home Address: N/A	Name:  Home Address: N/A
Name:  Home Address: N/A	Name:  Home Address: N/A

Subscribed and sworn before me this 15<sup>th</sup> day of JULY, 2010.

(Notary Public) *[Signature]*

My Commission expires:

  
 (Affiant)  
 LAWRENCE BUCHHOLZ, DVM  
 (Print name & title of affiant)  
 (Corporate Seal)

**FAIZAN AHMAD**  
**NOTARY PUBLIC**  
**STATE OF NEW JERSEY**  
 MY COMMISSION EXPIRES MAR 30, 2015  
 I.D.# 2394610

**BUSINESS ENTITY DISCLOSURE CERTIFICATION**  
**FOR NON-FAIR AND OPEN CONTRACTS**  
 Required Pursuant To N.J.S.A. 19:44A-20.8  
**CITY OF JERSEY CITY**

**Part I – Vendor Affirmation**

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that the <name of business entity> has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding (date of award scheduled for approval of the contract by the governing body) to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the City of Jersey City as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

Mariano Vega, Jr. Election Fund	Gaughan Election Fund 2009
Friends of Peter Brennan Election Fund	Steven Fulop for Jersey City Inc.
Committee to Elect Willie Flood	Friends of Viola Richardson for Ward F
Friends of Michael Sottolano	
Friends of Philip J. Kenny for Council	Healy for Mayor 2009
Friends of Nidia Lopez	

**Part II – Ownership Disclosure Certification**

I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

- Partnership     
  Corporation     
  Sole Proprietorship     
  Subchapter S Corporation  
 Limited Partnership     
  Limited Liability Corporation     
  Limited Liability Partnership

Name of Stock or Shareholder	Home Address
LAWRENCE J. BUCHHOLZ	603 WEST SIDE AVE. JERSEY CITY, NJ 07304

**Part 3 – Signature and Attestation:**

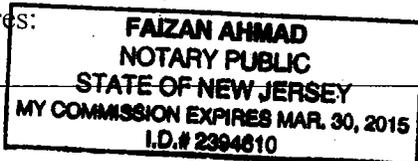
The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: ANIMA CLINIC HOSPITAL OF JERSEY CITY  
 Signature of Affiant: [Signature] Title: PRESIDENT  
 Printed Name of Affiant: LAWRENCE J. BUCHHOLZ Date: \_\_\_\_\_

Subscribed and sworn before me this 15 day  
 of JULY, 2010.

[Signature]  
 (Witnessed or attested by)

My Commission expires:



(Seal)

**CERTIFICATION OF COMPLIANCE WITH THE CITY OF JERSEY CITY  
CONTRACTOR PAY-TO-PLAY REFORM ORDINANCE 08-128 ADOPTED  
ON SEPTEMBER 3, 2008**

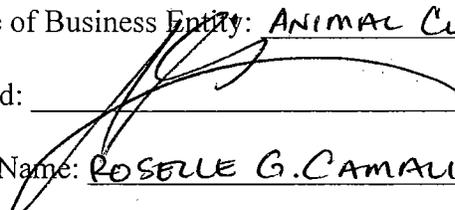
**PART I - Vendor Affirmation**

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that ANIMAL CLINIC & HOSP. OF JERSEY CITY (name of business entity) has not made any reportable contributions in the \*\*one-year period preceding \_\_\_\_\_ (date City Council awards contract) that would be deemed to be violations of Section One of the City of Jersey City's Contractor Pay-to-Play Reform Ordinance 08-128 (attached hereto) and that would bar the award of this contract. I further certify that during the term of the contract ANIMAL CLINIC & HOSP. OF J.C. (name of business entity) will not make any reportable contributions in violation of Ordinance 08-128.

**PART II - Signature and Attestation:**

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: ANIMAL CLINIC & HOSPITAL OF JERSEY CITY

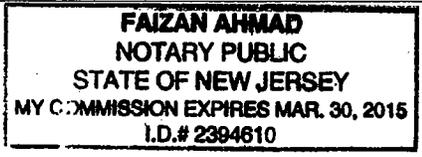
Signed:  Title: OFFICE MGR.

Print Name: ROSELLE G. CAMALIGAN Date: 7-15-10

  
Subscribed and sworn before me  
this day 15 of 07, 2010.

 (Affiant)

My Commission expires:



(Print name & title of affiant) (Corporate Seal)

\*\*Pursuant to Section 2 of Ordinance 08-128, no contributions or solicitation of contributions made prior to the effective date Ordinance 08-128 (September 23, 2008) shall be deemed to be a violation of the Ordinance

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-675

Agenda No. 10.Z.10

Approved: SEP 29 2010

TITLE:



**RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO MOTOROLA, INC., FOR FURNISHING AND DELIVERING PORTABLE RADIOS AND OTHER ACCESSORIES UNDER STATE CONTRACT WITHOUT PUBLIC BIDDING TO THE OFFICE OF EMERGENCY MANAGEMENT**

**COUNCIL OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:**

**WHEREAS**, there exists a need for portable radios and other accessories for the Office of Emergency Management; and

**WHEREAS**, pursuant to the Local Public Contract Law, N.J.S.A. 40A:11-12 and allowing municipalities to use state contracts without public bidding; and

**WHEREAS**, Motorola Inc., 5 Paragon Drive, Montvale, New Jersey 07645 being in possession of State Contract Numbers A53804 for portable radios and other accessories submitted a quotation amount for One Hundred Twenty Seven Thousand, Eight Hundred and Six Dollars and Fifty cents (\$127,806.50); and

**WHEREAS**, the City Acting Purchasing Director has certified that he considers said quotation to be fair and reasonable; and

**WHEREAS**, funds in this amount are available in Urban Area Security Initiative-Fire (OEM) Account No.: 02-213-40-072-405.

**NOW, THEREFORE BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that said quotation of the aforementioned Motorola Communications Inc., be accepted and that a contract be awarded to said company in the above amount, and the City's Acting Purchasing Director is directed to have such a contract drawn up and executed; and it further

**RESOLVED**, that upon certification by an official or employee of the City authorized to receive the material pursuant to the contract, that the same has been received and that the requirements of the contract met, then; payment to the contractor shall be made in accordance with the provisions of the Local Affairs Law, N.J.S.A. 40A:5-1 et. Seq.; and be it further

TITLE:

**RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO MOTOROLA, INC., FOR FURNISHING AND DELIVERING PORTABLE RADIOS AND OTHER ACCESSORIES UNDER STATE CONTRACT WITHOUT PUBLIC BIDDING TO THE OFFICE OF EMERGENCY MANAGEMENT**

*J.A. 9/23/10*  
*A 83804* **RESOLVED**, this contract shall be subject to the condition that the vendor/contractor provide satisfactory evidence of compliance with the Affirmative Action Amendments to the Law Against Discrimination, N.J.S.A. 10:5-31 et. seq.; and it be further

**RESOLVED**, that the Mayor or Business Administrator is hereby authorized to execute a contract on behalf of the City of Jersey City.

I *Donna Mauer*, Donna Mauer, Chief Financial Office certify that funds in the amount of \$127,806.50 are available in Account No. 02-213-40-072-405. *PO 101001*

APPROVED: \_\_\_\_\_  
APPROVED: \_\_\_\_\_  
*Business Administrator*

APPROVED AS TO LEGAL FORM  
\_\_\_\_\_  
*Raymond Reedy*  
*Raymond Reedy*  
Corporation Counsel

Certification Required   
Not Required

**APPROVED 8-0**  
**9/29/10**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				9/29/10							
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓						
DONNELLY	✓			FULOP	✓			FLOOD	✓		
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

*Peter M. Brennan*  
Peter M. Brennan, President of Council

*Robert Byrne*  
Robert Byrne, City Clerk

# CITY OF JERSEY CITY

<b>Requisition #</b>
0151706

<b>Assigned PO #</b>

**Vendor**  
MOTOROLA  
5 PARAGON DRIVE, STE 200  
MONTVALE NJ 07645

**Requisition**  
**Dept. Bill To**  
OFFICE OF EMERGENCY MGMT  
715 SUMMIT AVENUE  
JERSEY CITY NJ 07307

**Dept. Ship To**  
715 SUMMIT AVENUE  
JERSEY CITY NJ 07307

MO380300

**Contact Info**  
AIDA SANCHEZ  
2015475566

Quantity	UOM	Description	Account	Unit Price	Total
1.00	EA	PORTABLE RADIOS UASI FUNDED RESOLUTION	02-213-40-072-405	127,806.50	127,806.50

*Messingend to Peter 8/5/10. [Signature]*

*PD,  
[Signature] 10/10/10*

**Requisition Total 127,806.50**

Req. Date: 08/09/2010  
Requested By: ASANCHEZ  
Buyer Id:

Approved By: \_\_\_\_\_

**This Is Not A Purchase Order**



DATE: 4/20/10  
 Quote: Jersey City OEM  
 Portables & Mobiles  
 CUST #: 1000315087

BILL TO: JERSEY CITY OEM  
 Office of Emergency Management  
 715 Summit Avenue  
 Jersey City, New Jersey 07302  
 Deputy Coordinator Martin Valenti  
 PHONE: 201-705-8175 201-647-5684  
 mvalenti@icnj.org

State of New Jersey Contract - 53804  
 RADIO COMMUNICATIONS EQUIPMENT &  
 ACCESSORIES  
 Motorola Proposal

SHIP TO: Jersey City OEM  
 ATTN: Deputy Coordinator  
 Martin Valenti  
 PHONE: 201-547-5684  
 CELL: 201-362-5303

ULTIMATE DESTINATION: Jersey City OEM  
 715 Summit Avenue

VENDOR: MOTOROLA, INC.  
 5 Paragon Drive  
 Montvale, New Jersey 07645  
 ATTN: Thomas Schmidt  
 PHONE: 201-949-5513  
 FAX: 201-949-5799

INCLUDES Q3 PROMOTION DISCOUNT  
 ONLY VALID WITH HARD COPY PO's to MOTOROLA by Sept 30,2010

CONTRACT LINE No.	COMM CODE	MODEL	APC	DESCRIPTION	QTY	LIST UNIT PRICE	Ext UNIT PRICE	NJ State Discount	DISC PRICE	DISC UNIT PRICE	EXTENDED PRICE
76 XTS1500 Type 1.5 PORTABLES WITH DISPLAY											
19	837-48-033794	H66SDC9PW5BN		ASTRO DIGITAL XTS1500 UHF R2 MODEL 1.5 1-5W 96 CHA	76	\$750.00	\$57,000.00	25%	\$562.50	\$42,750.00	
19	837-48-033794	H635UD		Q3 2010 Disc Promotion	76	(\$200.00)	(\$15,200.00)	0%	(\$200.00)	(\$15,200.00)	
19	837-48-033794	Q574BD		SOFTWARE TRUNKING 9600 BAUD Model 1.5 UHF Range 2	76	\$930.00	\$70,680.00	25%	\$697.50	\$53,010.00	
19	837-48-033794	H869BK		TWO (2) YEAR EXPRESS SERVICE PLUS	76	\$84.00	\$6,384.00	0%	\$84.00	\$6,384.00	
69	837-48-045490	NTN9858C		SPARE NICD 2100mAh IMPRES BATTERY	30	\$110.00	\$3,300.00	70%	\$33.00	\$990.00	
51	837-48-045386	NTN1873		CHARGER IMPRES SMART SINGLE UNIT (110V)	46	\$165.00	\$7,590.00	25%	\$123.75	\$5,692.50	
51	837-48-045386	WPLN4108R		IMPRES 6 UNIT RAPID CHARGERS	4	\$788.00	\$3,152.00	25%	\$591.00	\$2,364.00	
51	837-48-045386	WPLN4130		IMPRES 6 UNIT RAPID CHARGER WITH DISPLAYS	1	\$1,350.00	\$1,350.00	25%	\$1,012.50	\$1,012.50	
51	837-48-045386	NLN7967A		WALL MOUNT KIT FOR 6 UNIT CHARGER	5	\$21.00	\$105.00	25%	\$15.75	\$78.75	
				PROGRAMMING OF RADIOS AT CUSTOMER LOCATION	1	\$3,420.00	\$3,420.00	0%	\$3,420.00	\$3,420.00	
				INCLUDES DEVELOPING THE TEMPLATE AND UNIT ID'S \$45 PER RADIO							
				INCLUDES MANAGING THE PROGRAMMING, INVENTORY & DELIVERY							
										TOTAL	\$100,501.75

10 XTL1500 MOBILE RADIOS DASH MOUNT

19	837-48-033794	M28SS9PW1N		XTL 1500 MOBILE 10-45 WATT, 450-520MHZ	10	\$1,600.00	\$16,000.00	25%	\$1,280.00	\$12,800.00	
		W635GE		Q3 2010 Disc Promotion	10	(\$200.00)	(\$2,000.00)	0%	(\$200.00)	(\$2,000.00)	
		G788		SOFTWARE 9600 ASTRO DIGITAL	10	\$630.00	\$6,300.00	25%	\$504.00	\$5,040.00	
		G428		ANTENNA 3.5DB 450-470MHZ	10	\$50.00	\$500.00	25%	\$40.00	\$400.00	
		G24		TWO (2) YEAR EXPRESS SERVICE PLUS	10	\$102.00	\$1,020.00	0%	\$102.00	\$1,020.00	
		B18		EXTERNAL AUXILIARY SPEAKER 7.5 WATT	10	\$60.00	\$600.00	25%	\$48.00	\$480.00	
		Inc		IGNITION SENSOR CABLE STANDARD	10	\$0.00	\$0.00	25%	\$0.00	\$0.00	
		INSTALL		INSTALLATION & PROGRAMMING AT CUST LOCATION	10	\$278.00	\$2,780.00	0%	\$278.00	\$2,780.00	
										TOTAL	\$20,620.00

1 XTL2500 CONTROL STATION & ANTENNA SYSTEM



State of New Jersey Contract - 53804  
**RADIO COMMUNICATIONS EQUIPMENT &  
 ACCESSORIES**  
 Motorola Proposal

DATE: 4/20/10  
 Quote: Jersey City OEM  
 Portables & Mobiles  
 CUST #: 1000315087

BILL TO: JERSEY CITY OEM  
 Office of Emergency Management  
 715 Summit Avenue  
 Jersey City, New Jersey 07302  
 Deputy Coordinator Martin Valenti  
 PHONE: 201-705-8175 201-547-5684  
 mvalenti@jcnj.org

SHIP TO: Jersey City OEM  
 ATTN: Deputy Coordinator  
 Martin Valenti  
 PHONE: 201-547-5684  
 CELL: 201-362-5303

ULTIMATE  
 DESTINATION: Jersey City OEM  
 715 Summit Avenue

VENDOR: MOTOROLA, INC.  
 5 Paragon Drive  
 Montvale, New Jersey 07645  
 ATTN: Thomas Schmidt  
 PHONE: 201-949-5513  
 FAX: 201-949-5799

**INCLUDES Q3 PROMOTION DISCOUNT**  
**ONLY VALID with HARD COPY PO's to MOTOROLA by Sept 30, 2010**

CONTRACT LINE No.	COMM CODE	MODEL	APC	DESCRIPTION	QTY	LIST UNIT PRICE	Ext UNIT PRICE	NJ State Discount	DISC UNIT PRICE	DISC EXTENDED PRICE
19	837-48-033794	M21SSM9PW1 N		XTL2500 UHF MOBILE CONTROL STATION	1	\$1,497.00	\$1,497.00	25%	\$1,122.75	\$1,122.75
		G806		ADD: SOFTWARE ASTRO DIGITAL CAI OPERATION	1	\$515.00	\$515.00	25%	\$386.25	\$386.25
		G61		ENH: SOFTWARE SMARZONE	1	\$975.00	\$975.00	25%	\$731.25	\$731.25
		G442		ADD: XTL2500 CONTROL HEAD	1	\$292.00	\$292.00	25%	\$219.00	\$219.00
		G444		ADD: CONTROL HEAD SOFTWARE	1	\$0.00	\$0.00	25%	\$0.00	\$0.00
		G66		ADD: DASH MOUNT CONTROL HEAD OPERATION	1	\$125.00	\$125.00	25%	\$93.75	\$93.75
		G89		DELETE: NO MOBILE ANTENNA NEEDED	1	\$0.00	\$0.00	25%	\$0.00	\$0.00
		G91		ADD: CONTROL STATION POWER SUPPLY	1	\$269.00	\$269.00	25%	\$201.75	\$201.75
		W665		ADD: CONTROL STATION OPERATION	1	\$70.00	\$70.00	25%	\$52.50	\$52.50
		W382		ADD: DESK MICROPHONE	1	\$169.00	\$169.00	25%	\$126.75	\$126.75
		G114		ADD: ENHANCED DIGITAL ID DISPLAY	1	\$75.00	\$75.00	25%	\$56.25	\$56.25
		G142		DELETE: NO SPEAKER NEEDED	1	\$0.00	\$0.00	25%	\$0.00	\$0.00
		G361		ADD: ASTRO P25 TRUNKING SOFTWARE	1	\$300.00	\$300.00	25%	\$225.00	\$225.00
		G24		ADD: TWO YEAR EXPRESS WARRANTY	1	\$61.50	\$61.50	0%	\$61.50	\$61.50
		TDE6644A		UHF YAGI 7.5 DB ANTENNA	1	\$130.00	\$130.00	10%	\$117.00	\$117.00
		RDN5502A		1/2 INCH TRANSMISSION LINE	125	\$2.50	\$312.50	10%	\$2.25	\$281.25
		INSTALLATION		INSTALLATION OF ANTENNA SYSTEM AND CONTROL STATION USING EXISTING RUN LOCATION & WALL ROOF PENETRATIONS. INC CONNECTORS AND LIGHTNING SURGE EQUIPMENT 2.5 MANDAY @\$1363 PER DAY.	1	\$3,407.50	\$3,407.50	0%	\$3,407.50	\$3,407.50
<b>TOTAL</b>										<b>\$6,784.75</b>
<b>PROPOSAL TOTAL:</b>										<b>\$127,806.50</b>

State Contract A53804 Terms and Pricing Valid until October 31, 2010

Delivery: Approx 3 weeks from receipt of a hard copy purchase order.

Terms: Net 30 days from shipment in stages. Will be multiple invoices net 30 days from shipment of a stage.

If you have any questions at all please call me at 201-949-5513. Thank you and I will be in touch.

Very Truly Yours,

*Thomas Schmidt*

Thomas Schmidt Motorola Senior Account Manager  
 Motorola Inc.

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-676

Agenda No. 10.Z.11

Approved: SEP 29 2010

TITLE:



## **RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO STARLITE ELECTRIC LLC FOR SPORTS LIGHTING AND SCOREBOARDS MAINTENANCE FOR NUMEROUS BALLFIELDS FOR THE DEPARTMENT OF PUBLIC WORKS/PARKS MAINTENANCE**

### **COUNCIL**

### **OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:**

**WHEREAS**, the City Acting Purchasing Director acting within his authority and in conformity with N.J.S.A. 40A:11-1 et. seq. has publicly advertised for bids for a **Maintenance Contract for Sports Lighting and Scoreboards at Numerous Ballfields** for the Department of Public Works/Parks Maintenance pursuant to specifications and bids thereon; and

**WHEREAS**, pursuant to public advertisement the City of Jersey City has received **One (1) Bid**, the sole bid being that from **Starlite Electric, LLC, 260 Main Street, Keansburg, New Jersey 07734** in the total bid amount of, **One Hundred Fifty Two Thousand, Five Hundred (\$152,500.00) Dollars**; and

**WHEREAS**, the contract is for one year and the City reserves the right to extend the contract for two (2) additional one (1) year terms pursuant to specifications and bids thereon; and

**WHEREAS**, the City Acting Purchasing Director has certified that he considers said bid to be fair and reasonable; and

**WHEREAS**, the sum of **Fifteen Thousand (\$15,000.00) Dollars** will be available in the 2011 temporary budget in Account #01-201-28-375-312, Department of Public Works/Parks Maintenance; and

**WHEREAS**, these funds are available for this expenditure in accordance with requirements of the Local Budget Law, N.J.S.A. 40A:4-1 et. seq.

**Dept. of Public Works /Parks Maintenance**

**Acct. No. 01-201-28-375-312**

**P.O. NO. 100653**

**Amount:\$15,000.00**

**WHEREAS**, the remaining contract funds of **One Hundred Thirty Seven Thousand, Five Hundred Dollars (\$137,500.00)** will be made available in the 2011 and 2012 temporary and permanent budgets; and

**WHEREAS**, the award of the contract shall be subject to the availability and appropriation of sufficient funds in the 2011 and 2012 temporary and permanent budgets; and

**(Continued on page 2)**

**TITLE: RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO STARLITE ELECTRIC LLC FOR SPORTS LIGHTING AND SCOREBOARDS MAINTENANCE FOR NUMEROUS BALLFIELDS FOR THE DEPARTMENT OF PUBLIC WORKS/PARKS MAINTENANCE**

**WHEREAS**, if funds are not available for the contract in the 2011 and 2012 temporary and permanent budgets, this award will be null and void.

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that the said bid of the aforementioned companies be accepted and that a contract be awarded to said companies in the above amount, and the Acting City Purchasing Director is directed to have such a contract drawn up and executed; and be it further

**RESOLVED**, that upon certification by an official or employee of the City authorized to receive the material pursuant to the contract, that the same has been received and that the requirements of the contract met, then; payment to the contractor shall be made in accordance with the provisions of the Local Fiscal Affairs Law, N.J.S.A. 40A:5-1 et. seq; and be it further

**RESOLVED**, this contract shall be subject to the condition that the vendor/contractor provide satisfactory evidence of compliance with the Affirmative Action Amendments to the Law Against Discrimination, N.J.S.A. 10:5-31 et. seq.; and be it further

**RESOLVED**, that the Mayor or Business Administrator is hereby authorized to execute a contract on behalf of the City of Jersey City.

I, Donna Mauer, **Donna Mauer, Chief Financial Officer**, certify that there are sufficient funds available for payment of this above resolution in **Account No. 01-201-28-375-312**.

**Dept. of Public Works/Parks Maintenance**  
**Acct. No. 01-201-28-375-312 P.O. NO. 100653 Amount: \$15,000.00**

**APPROVED** Peter Folgado  
**Peter Folgado, Director of Purchasing**

APPROVED: \_\_\_\_\_

APPROVED AS TO LEGAL FORM

APPROVED: Julia  
Business Administrator

Paul Ralston  
Acting Corporation Counsel

Certification Required

Not Required

**APPROVED 8-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				9/29/10							
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			FLOOD	✓		
DONNELLY	✓			FULOP	✓						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

Peter M. Brennan  
Peter M. Brennan, President of Council

Robert Byrne  
Robert Byrne, City Clerk

**RESOLUTION FACT SHEET**  
**OF BID RECEPTION**

**FULL TITLE OF RESOLUTION:**

**RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO STARLITE ELECTRIC LLC, FOR SPORTS LIGHTING & SCORE BOARDS MAINTENANCE AT NUMEROUS BALLFIELDS FOR THE DEPARTMENT OF PUBLIC WORKS/DIVISION OF PARKS MAINTENANCE**

**PERSON AND DEPARTMENT REQUESTING BID RECEPTION:**

Rodney Hadley, Director, Department of Public Works

**PERSON RESPONSIBLE FOR CONDUCTING BID RECEPTION:**

Peter Folgado, Director, Division of Purchasing

**NUMBER OF PROPOSALS PICKED-UP:**

One (1)

**DATE BIDS WERE PUBLICLY RECEIVED:**

July 15, 2010

**NUMBERS OF BIDS RECEIVED:**

One (1)

**DESCRIBE THE PROGRAM OR PROJECT REQUIRING BIDS:**

Maintenance contract for Sports Lighting & Score Boards at various Ballfields for the Department of Public Works/ Parks Maintenance

**BIDDER'S INFORMATION:**

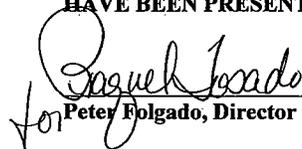
- A) COMPLETE NAME AND ADDRESS OF ALL BIDDERS
- B) BID RESULTS

	Grand Total Bid Price
1) Starlite Electric LLC 260 Main Street Keansburg, NJ 07734	\$152,500.00

**BID QUOTATION IS CONSIDERED TO BE FAIR AND REASONABLE:**

**I CERTIFY THAT ALL THE FACTS  
HAVE BEEN PRESENTED**

Date 7/27/10

  
for Peter Folgado, Director of Purchasing, QPA

CITY OF  
**JERSEY CITY**  
Department of Public Works

JERRAMIAH HEALY  
Mayor  
RODNEY W. HADLEY  
Director



575 Route 440  
Jersey City, NJ 07305  
(201) 547-4400  
Fax: (201) 547-5264

Mr. Jack Kelly  
Business Administrator  
280 Grove Street  
Jersey City, NJ 07302

July 29, 2010

**Re: Justification for the Sports Lighting Contract**

Dear Mr. Kelly,

Please see below for a detailed justification for the above subject matter:

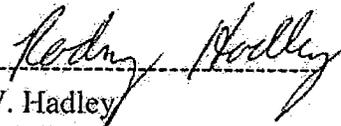
On July 17, 2010, bid proposals were accepted for Sports Lighting and Scoreboards at Numerous Ball Fields in Jersey City. There was only one (1) bidder who picked up a bid proposal and that vendor is Starlite Electric. Within the bid specification, there are three sections: The seasonal start up service, year round service and parts allowance. The total bid amount is \$152,500.00. The startup service is \$52,250.00, year round service is \$85,250.00 and parts allowance is \$15,000.00.

This contract provides all labor, incidental material, equipment and services required. Within this contract, there are eleven (11) Parks that will have sports lighting and scoreboards. The scoreboards and sports lighting at these ball fields are at least 90 feet high, therefore, a crane is needed to perform these services. Kindly note, there was no contract in place in FY 10 because due to unforeseeable circumstances, defective watt lamps and ballasts had to be replaced from the treacherous lighting and severe thunderstorms. There were also problems with the underground cable and splices.

Should you need additional information or justification regarding this contract, please do not hesitate to call my office.

Cc: Peter Brennan, Council President  
Council Members

Sincerely,

  
-----  
Rodney W. Hadley  
Department Director

BID PROPOSAL CONTINUE

LIST OF PRICES:

Item No. 1 - Seasonal Start-Up Service

The Bidder agrees to provide all labor, incidental material, equipment and services required to perform the seasonal start-up as described in the Specifications for the lump sum bid price of (broken down for each facility):

<u>Site</u>	<u>Address</u>	<u>Bid Price for Seasonal Start-Up</u>
A. Pershing Field	Central & Manhattan Ave	\$ <u>4,200<sup>00</sup></u>
B. Mary Benson	Mersles Ave. & Newark Ave	\$ <u>300<sup>00</sup></u> (Lights Only)
C. Country Village Park Little League	Sycamore Rd. & Columbia Dr.	\$ <u>2,000<sup>00</sup></u>
D. Caven Point Recreational Fac.	Caven Point Rd. & Chapel Ave	\$ <u>11,900<sup>00</sup></u>
E. Roberto Clemente	6th St. & Manila Avenue	\$ <u>325<sup>00</sup></u>
F. Montgomery Gateway Recreational Complex	Mercedes & Grand Streets	\$ <u>6,205<sup>00</sup></u> (Lights Only)
G. Enos Jones Field	8th St. & Brunswick Ave.	\$ <u>400<sup>00</sup></u>
H. Westside Little League	Westside & Pavonia Avenues	\$ <u>200<sup>00</sup></u>
I. Bayside Park Fields	480 Garfield Avenue	\$ <u>400<sup>00</sup></u>
J. Lincoln Park West Fields	Lincoln Park West of Routes 1 & 9	\$ <u>18,400<sup>00</sup></u>
K. Metro Field	Westside Avenue	\$ <u>3,700<sup>00</sup></u>
L. Initial sets of material (three (3) sets of lamps and ballasts). Total cost including mark up.		\$ <u>2,500<sup>00</sup></u>
TOTAL BID PRICE ITEM #1	<u>Fifty two thousand two hundred &amp; fifty dollars.</u> (In Writing)	\$ <u>52,250<sup>00</sup></u> (In Figures)

The Bid Price for seasonal start-up shall include all costs including direct and indirect salary, fringe benefits, overhead, profit, equipment (owned and rented), etc., including bucket trucks and other lifting equipment.

BID PROPOSAL - Continued

**Item No. 2 - Year Round Service**

The Bidder agrees to provide year round service, as outlined in the specifications, for a period of one year based on the labor rate inserted by the bidder below. The successful bidder shall be paid based upon actual quantity of time used, however, it shall not exceed the estimated quantity without prior written issuance by the City's Purchasing Agent.

250 Hours Times \$ 250<sup>00</sup> /Hour = \$ 62,500<sup>00</sup>  
Unit Cost Electrician Total Cost

175 Hours Times \$ 130<sup>00</sup> /Hour = \$ 22,750<sup>00</sup>  
Unit Cost Helper Total Cost

TOTAL BID PRICE ITEM #2 Eighty five thousand  
Two hundred & Fifty dollars \$ 85,250<sup>00</sup>  
(In Writing) (In Figures)

NOTE: ALL UNIT PRICE FOR LABOR SHALL INCLUDE ALL COSTS INCLUDING DIRECT AND INDIRECT SALARY, FRINGE BENEFITS, OVERHEAD, PROFIT, EQUIPMENT (OWNED AND RENTED), ETC., INCLUDING BUCKET TRUCKS AND OTHER LIFTING EQUIPMENT NECESSARY TO PERFORM THE WORK.

**Item No. 3 - Parts Allowance**

Included in the total bid amount will be the sum of Fifteen Thousand (\$15,000.00) Dollars to cover the cost of required parts under the Year Round Service section of the contract. Payments for parts shall be governed by conditions set forth in the technical specifications under Year Round Service.

Fifteen Thousand Dollars \$ 15,000.00  
(In Writing) (In Figures)

BID PROPOSAL - Continued

**GRAND TOTAL PRICE ITEMS 1 THROUGH 3**

The price shall include all labor, materials, equipment, removal of discarded parts, etc., and all other services to complete all work as specified. The contractor shall be paid based upon the actual quantities used; however, it shall not exceed the estimated quantity without prior issuance of a change order.

**INCLUSIVE**

One hundred + fifty two thousand  
five hundred dollars.

In Writing)

\$ 152,500<sup>00</sup>  
(In Figures)

The contract will be awarded on the grand total amount for item nos. 1 through 3 above. However, it is understood that the Unit Prices for quantities are based upon a good faith estimate of the quantities of time needed; therefore, the actual Contract Price, which cannot be determined until completion of the Project, may be for a sum either greater than or less than the Grand Total Bid above.

✓ Pursuant to N.J.S.A. 40A:11-15, the City shall have the option to renew the contract for up to two additional one year terms. The City shall notify the vendor whether or not it will be renewing the contract 45 days before the expiration date of the contract. If the City exercises its option to renew the contract, the vendor must accept the contract renewal. The renewal contract price will be the preceding year's contract price as adjusted according to the Federal Consumer Price Index published by the Bureau of Labor Statistics in the month of renewal. Renewal of the contract shall be subject to the availability and appropriation of sufficient funds in the fiscal year budgets of the renewal year.

**EEO/AFFIRMATIVE  
ACTION  
REQUIREMENTS  
CONSTRUCTION CONTRACTS**

Questions in reference to EEO/AA Requirements For Construction  
Contracts should be directed to:

Jeana F. Abuan  
Affirmative Action Officer, Public Agency Compliance Officer  
Department of Administration  
Office of Equal Opportunity/Affirmative action  
280 Grove Street Room-103  
Jersey City NJ-07302  
Tel. #201-547- 4533  
Fax# 201-547-5088  
E-mail Address: abuanJ@jcnj.org

## EXHIBIT B

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE  
N.J.S.A 10:5-31 et seq., N.J.A.C. 17:27

### CONSTRUCTION CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor, where applicable, will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

When hiring or scheduling workers in each construction trade, the contractor or subcontractor agrees to make good faith efforts to employ minority and women workers in each construction trade consistent with the targeted employment goal prescribed by N.J.A.C. 17:27-7.2; provided, however, that the Division may, in its discretion, exempt a contractor or subcontractor from compliance with the good faith procedures prescribed by the following provisions, A, B and C, as long as the Division is satisfied that the contractor or subcontractor is employing workers provided by a union which provides evidence, in accordance with standards prescribed by the Division, that its percentage of active "card carrying" members who are minority and women workers is equal to or greater than the targeted employment goal established in accordance with N.J.A.C. 17:27-7.2.

## EXHIBIT B (Cont)

The contractor or subcontractor agrees that a good faith effort shall include compliance with the following procedures:

(A). If the contractor or subcontractor has a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor shall, within three business days of the contract award, seek assurances from the union that it will cooperate with the contractor or subcontractor as it fulfills its affirmative action obligations under this contract and in accordance with the rules promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et. seq., as supplemented and amended from time to time and the Americans with Disabilities Act. If the contractor or subcontractor is unable to obtain said assurances from the construction trade union at least five business days prior to the commencement of construction work, the contractor or subcontractor agrees to afford equal employment opportunities to minority and women workers directly, consistent with this chapter. If the contractor's or subcontractor's prior experience with a construction trade union, regardless of whether the union has provided said assurances, indicates a significant possibility that the trade union will not refer sufficient minority and women workers consistent with affording equal employment opportunities as specified in this chapter, the contractor or subcontractor agrees to be prepared to provide such opportunities to minority and women workers directly, consistent with this chapter, by complying with the procedures prescribed under (B) below; and the contractor or subcontractor further agrees to take said action immediately if it determines or is so notified by the Division that the union is not referring minority and women workers consistent with the equal employment opportunity goals set forth in this chapter.

(B). If good faith efforts to meet targeted employment goals have not or cannot be met for each construction trade by adhering to the procedures of (A) above, or if the contractor does not have a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor agrees to take the following actions:

- (1). To notify the public agency compliance officer, the Division, and minority and women referral organizations listed by the Division pursuant to N.J.A.C. 17:27-5.3, of its workforce needs, and request referral of minority and women workers;
- (2). To notify any minority and women workers who have been listed with it as awaiting available vacancies;
- (3). Prior to commencement of work, to request that the local construction trade union refer minority and women workers to fill job openings; provided the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade;
- (4). To leave standing requests for additional referral to minority and women workers with the local construction trade union, provided the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade, the State Training and Employment Service and other approved referral sources in the area;
- (5). If it is necessary to lay off some of the workers in a given trade on the construction site, layoffs shall be conducted in compliance with the equal employment opportunity and non-discrimination standards set forth in this regulation, as well as with applicable Federal and State court decisions;

## EXHIBIT B (Cont)

(6). To adhere to the following procedure when minority and women workers apply or are referred to the contractor or subcontractor:

(i) If said individuals have never previously received any document or certification signifying a level of qualification lower than that required in order to perform the work of the construction trade, the contractor or subcontractor shall in good faith determine the qualifications of such individuals. The contractor or subcontractor shall hire or schedule those individuals who satisfy appropriate qualification standards in conformity with the equal employment opportunity and non-discrimination principles set forth in this chapter. However, a contractor or subcontractor shall determine that the individual at least possesses the requisite skills, and experience recognized by a union, apprentice program or a referral agency, provided the referral agency is acceptable to the Division. If necessary, the contractor or subcontractor shall hire or schedule minority and women workers who qualify as trainees pursuant to these rules. All of the requirements, however, are limited by the provisions of (C) below.

(ii). The name of any interested women or minority individual shall be maintained on a waiting list, and shall be considered for employment as described in paragraph (i) above, whenever vacancies occur. At the request of the Division, the contractor or subcontractor shall provide evidence of its good faith efforts to employ women and minorities from the list to fill vacancies.

(iii). If, for any reason, said contractor or subcontractor determines that a minority individual or a woman is not qualified or if the individual qualifies as an advanced trainee or apprentice, the contractor or subcontractor shall inform the individual in writing of the reasons for the determination, maintain a copy of the determination in its files, and send a copy to the public agency compliance officer and to the Division.

(7). To keep a complete and accurate record of all requests made for the referral of workers in any trade covered by the contract, on forms made available by the Division and submitted promptly to the Division upon request.

(C). The contractor or subcontractor agrees that nothing contained in (B) above shall preclude the contractor or subcontractor from complying with the union hiring hall or apprenticeship policies in any applicable collective bargaining agreement or union hiring hall arrangement, and, where required by custom or agreement, it shall send journeymen and trainees to the union for referral, or to the apprenticeship program for admission, pursuant to such agreement or arrangement. However, where the practices of a union or apprenticeship program will result in the exclusion of minorities and women or the failure to refer minorities and women consistent with the targeted county employment goal, the contractor or subcontractor shall consider for employment persons referred pursuant to (B) above without regard to such agreement or arrangement; provided further, however, that the contractor or subcontractor shall not be required to employ women and minority advanced trainees and trainees in numbers which result in the employment of advanced trainees and trainees as a percentage of the total workforce for the construction trade, which percentage significantly exceeds the apprentice to journey worker ratio specified in the applicable collective bargaining agreement, or in the absence of a collective bargaining agreement, exceeds the ratio established by practice in the area for said construction trade. Also, the contractor or subcontractor agrees that,

**EXHIBIT B (Cont)**

in implementing the procedures of (B) above it shall, where applicable, employ minority and women workers residing within the geographical jurisdiction of the union.

After notification of award, but prior to signing a construction contract, the contractor shall submit to the public agency compliance officer and the Division an initial project workforce report (Form AA 201) provided to the public agency by the Division for distribution to and completion by the contractor, in accordance with N.J.A.C. 17:27-7. The contractor also agrees to submit a copy of the Monthly Project Workforce Report once a month thereafter for the duration of this contract to the Division and to the public agency compliance officer.

The contractor agrees to cooperate with the public agency in the payment of budgeted funds, as is necessary, for on-the-job and/or off-the-job programs for outreach and training of minorities and women.

(D) The contractor and its subcontractors shall furnish such reports or other documents to the Division of Public Contracts Equal Employment Opportunity Compliance as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Public Contracts Equal Employment Opportunity Compliance for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.

The undersigned vendor certifies on their company's receipt, knowledge and commitment to comply with:

**EXHIBIT B**  
**N.J.S.A. 10:5-31 and N.J.A.C. 17:27**  
**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE**  
**Construction Contracts**  
**(Mandatory Affirmative Action Language)**

The undersigned vendor further agrees to furnish the required forms of evidence and understands that their contract/company's bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

Representative's Name/Title (Print): \_\_\_\_\_  
*Dennis Lucas / Sole Member*  
Representative's Signature: *α* \_\_\_\_\_  
Name of Company: *Starlite Electric, LLC* \_\_\_\_\_  
Tel. No.: *732-495-7600* Date: *7-9-10*

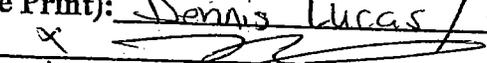
APPENDIX A  
AMERICANS WITH DISABILITIES ACT OF 1990  
Equal Opportunity for Individuals with Disability

The contractor and the Sole Member of Starlite Electric, (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. 5121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

The owner shall, as soon as practicable after a claim has been made against it, give written notice thereof to the contractor along with full and complete particulars of the claim, If any action or administrative proceeding is brought against the owner or any of its agents, servants, and employees, the *owner shall* expeditiously forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading, or other process received by the owner or its representatives.

It is expressly agreed and understood that any approval by the owner of the services provided by the contractor pursuant to this contract will not relieve the contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the owner pursuant to this paragraph.

It is further agreed and understood that the owner assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the contractor from any liability, nor preclude the owner from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

Representative's Name/Title Print): Dennis Lucas / Sole member  
Representative's Signature:   
Name of Company: Starlite Electric, LLC  
Tel. No.: 732-495-7600 Date: 7-9-10

**STATE OF NEW JERSEY**  
**DIVISION OF CONTRACT COMPLIANCE**  
**EQUAL EMPLOYMENT OPPORTUNITY IN PUBLIC CONTRACTS**

Official Use Only

Assignment

Code

FORM AA-201  
 Revised 10/03

**INITIAL PROJECT WORKFORCE REPORT CONSTRUCTION**

READ INSTRUCTIONS ON THE BACK CAREFULLY BEFORE THE COMPLETION AND DISTRIBUTION OF THIS FORM.  
 PLEASE TYPE OR PRINT IN BLACK OR BLUE INK.

1. FID NUMBER [REDACTED]	2. CONTRACTOR ID NUMBER [REDACTED]	5. NAME AND ADDRESS OF PUBLIC AGENCY AWARDCING CONTRACT City of Jersey City 280 Grove Street Jersey City, NJ 07302
3. NAME AND ADDRESS OF PRIME CONTRACTOR Starlite Electric, LLC (Name) 260 Main Street, Suite 1 (Street Address)		CONTRACT NUMBER    DATE OF AWARD    DOLLAR AMOUNT OF AWARD : :
4. IS THIS COMPANY MINORITY OWNED [ ] OR WOMAN OWNED [ ]		6. NAME AND ADDRESS OF PROJECT Maintenance Contract for Sports Lighting + Scoreboard at Numerous Locations COUNTY
9. TRADE OR CRAFT	7. PROJECT NUMBER	8. IS THIS PROJECT COVERED BY A PRC LABOR AGREEMENT (PLA)? <input type="checkbox"/> YES <input type="checkbox"/> NO

Keansburg NJ 07734  
 (City) (State) (Zip Code)

	PROJECTED TOTAL EMPLOYEES				PROJECTED MINORITY EMPLOYEES				PROJECTED PHASE - IN DATE	PROJECTED COMPLETION DATE
	MALE		FEMALE		MALE		FEMALE			
	J	AP	J	AP	J	AP	J	AP		
1. ASBESTOS WORKER										
2. BRICKLAYER OR MASON										
3. CARPENTER										
4. ELECTRICIAN	4									
5. GLAZIER										
6. HVAC MECHANIC										
7. IRONWORKER										
8. OPERATING ENGINEER										
9. PAINTER										
10. PLUMBER										
11. ROOFER										
12. SHEET METAL WORKER										
13. SPRINKLER FITTER										
14. STEAMFITTER										
15. SURVEYOR										
16. TILER										
17. TRUCK DRIVER										
18. LABORER		3			1					
19. OTHER	2									
20. OTHER	1									

I hereby certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements are willfully false, I am subject to punishment.

Dennis Lucas (Please Print Your Name) x   
 732 495-7600 (Area Code) (Telephone Number) Sole Member (Title)  
 (Ext.) 7-9-10 (Date)

**Minority/Woman Business Enterprise (MWBE)  
Questionnaire for Bidders**

Jersey City Ordinance C-829 establishes a goal of awarding 20% of the dollar amount of total city procurement to minority and woman owned business enterprises.

To assist us in monitoring our achievement of this goal, please indicate below whether your company is or is not a minority owned and/or woman owned business, and return this form with your bid proposal.

Business Name : Starlite Electric, LLC  
 Address : 260 Main Street, Ste. #11 Keansburg, NJ 07734  
 Telephone No. : F: 732/495-7688  
 Contact Name : Starlite Electric, LLC

**Dennis Lucas  
Sole Member**

Please check applicable category :

- Minority Owned Business (MBE)       Minority & Woman Owned Business (MWBE)  
 Woman Owned business (WBE)       Neither

**Definitions**

**Minority Business Enterprise**

Minority Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by persons who are African American, Hispanic, Asian American, American Indian or Alaskan native, defined as follows:

**African American:** a person having origins in any of the black racial groups of Africa

**Hispanic:** a person of Mexican, Puerto Rican, Central or South American or other non-European Spanish culture or origin regardless of race.

**Asian:** a person having origins in any of the original peoples of the Far East, South East Asia, Indian subcontinent, Hawaii or the Pacific Islands.

**American Indian or Alaskan Native:** a person having origins in any of the original peoples of North America and who maintains cultural identification through tribal affiliation or community recognition.

**Woman Business Enterprise**

Woman Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by a woman or women.

Form MWB-3 Contractor's compliance plan to be submitted with bid document  
**CONTRACTOR: PROVIDE TWO (2) COMPLETED COPIES OF THIS FORM WITH YOUR PROPOSAL (or within 24 hours thereafter)**

**City of Jersey City  
 Department of Administration / Division of Equal Opportunity  
 Division of Equal Opportunity**

Project: Maintenance Contract for Sports Lighting + Scoreboard @ Numerous Locations # \_\_\_\_\_

Contractor: Sturlite Electric, LLC Bid Amt. \$ 152,500<sup>00</sup>

Please list what portions of the work, if any, you intend to sublet, the approximate value of same, and whether you anticipate subletting it to a minority or woman owned contractor, or neither.

Trade	Approx. \$ value	To minority or woman Business? check appropriate column		
		Minority	Wom-an	Neither
XXXXXXXXXXXXXXXXXXXXXXXXXXXX				
N/A				

Receipt of this report by the City does not constitute acceptance by the City of minority business participation goals less than 20% or women business participation goals less than 5% unless specifically agreed to by the Division of Equal Opportunity

CONTINUED ON NEXT PAGE

Maintenance Contract for Sports Lighting  
+ Scoreboard at Numerous Locations

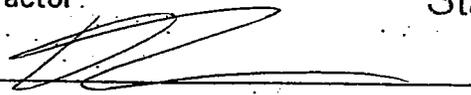
MWB3 page 2 - Project

2. As to subcontracted trades mandated to be included in proposal pursuant to NJSA 40A:11-16, please list name of proposed subcontractor, trade, and whether minority, woman, or not

Trade	Contractor name & address	Approx \$ value	To minority or woman Business? check appropriate column		
			Min.	Wom.	Neither
XXXXXXXXXXXXXXXXXXXXXXXXXXXX					
N/A					

3. What is your policy and practice with respect to outreach and consideration of minority and woman owned vendors/contractors as contractors and/or suppliers?

Give them an equal opportunity to bid on project or material

Name of Contractor: Starlite Electric, LLC  
 by: Signature:  Dennis Lucas  
 Type or print name/title: Sole Member  
 Tel: No. \_\_\_\_\_ Date: 7-9-10  
 Starlite Electric, LLC  
 200 Main Street, Ste. #1  
 Keansburg, NJ 07734  
 P: 732/495-7600  
 F: 732/495-7688

For City use:

Acceptable M/W business participation levels for this project: \_\_\_\_\_

by \_\_\_\_\_ Date: \_\_\_\_\_

**Minority/Woman Business Enterprise (MWBE)  
Questionnaire for Bidders**

Jersey City Ordinance C-829 establishes a goal of awarding 20% of the dollar amount of total city procurement to minority and woman owned business enterprises.

To assist us in monitoring our achievement of this goal, please indicate below whether your company is or is not a minority owned and/or woman owned business, and return this form with your bid proposal.

Business Name : Starlite Electric, LLC  
260 Main Street, Ste. #1  
Address : Keansburg, NJ 07734  
P: 732/495-7600  
F: 732/495-7688  
Telephone No. : \_\_\_\_\_  
Contact Name : Starlite Electric, LLC  
Dennis Lucas  
Sole Member

Please check applicable category :

Minority Owned Business (MBE)       Minority & Woman Owned Business (MWBE)  
 Woman Owned business (WBE)       Neither

**Definitions**

**Minority Business Enterprise**

Minority Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by persons who are African American, Hispanic, Asian American, American Indian or Alaskan native, defined as follows:

**African American:** a person having origins in any of the black racial groups of Africa

**Hispanic:** a person of Mexican, Puerto Rican, Central or South American or other non-European Spanish culture or origin regardless of race.

**Asian:** a person having origins in any of the original peoples of the Far East, South East Asia, Indian subcontinent, Hawaii or the Pacific Islands.

**American Indian or Alaskan Native:** a person having origins in any of the original peoples of North America and who maintains cultural identification through tribal affiliation or community recognition.

**Woman Business Enterprise**

Woman Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by a woman or women.

Form MWB-3 Contractor's compliance plan to be submitted with bid document  
**CONTRACTOR: PROVIDE TWO (2) COMPLETED COPIES OF THIS FORM WITH YOUR PROPOSAL (or within 24 hours thereafter)**

**City of Jersey City  
 Department of Administration / Division of Equal Opportunity  
 Division of Equal Opportunity**

**Project:** Maintenance Contract for Sports  
Lighting + Scoreboard at # \_\_\_\_\_  
Numerous Locations

**Contractor:** Starlite Electric Bid Amt. \$ 152,500<sup>00</sup>

Please list what portions of the work, if any, you intend to sublet, the approximate value of same, and whether you anticipate subletting it to a minority or woman owned contractor, or neither.

Trade	Approx. \$ value	To minority or woman Business? check appropriate column		
		Minority	Wom-an	Neither
XXXXXXXXXXXXXXXXXXXXXXXXXXXX				

Receipt of this report by the City does not constitute acceptance by the City of minority business participation goals less than 20% or women business participation goals less than 5% unless specifically agreed to by the Division of Equal Opportunity

CONTINUED ON NEXT PAGE

Maintenance Contract for Sports Lighting  
and Score board @ Numerous Locations

MWB3 page 2 - Project

2. As to subcontracted trades mandated to be included in proposal pursuant to NJSA 40A:11-16, please list name of proposed subcontractor, trade, and whether minority, woman, or not

Trade	Contractor name & address	Approx \$ value	To minority or woman Business? check appropriate column		
			Min.	Wom.	Neither
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					

3. What is your policy and practice with respect to outreach and consideration of minority and woman owned vendors/contractors as contractors and/or suppliers?

Give them an equal opportunity to bid project or material

Name of Contractor Starlite Electric, LLC  
 by: Signature  Dennis Lucas  
Sole Member

Starlite Electric, LLC  
 260 Main Street, Ste. #1  
 Keansburg, NJ-07734  
 P: 732/495-7600  
 F: 732/495-7688

Type or print name/title: \_\_\_\_\_

Tel: No. \_\_\_\_\_ Date: 7-9-10

For City use:

Acceptable M/W business participation levels for this project: \_\_\_\_\_

by \_\_\_\_\_ Date: \_\_\_\_\_

STATE OF NEW JERSEY  
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY  
DIVISION OF REVENUE  
PO BOX 352  
TRENTON, NJ 08646-0352

TAXPAYER NAME

STARLITE ELECTRIC LLC

ADDRESS

28 NATE LANE  
HOWELL NJ 07731

EFFECTIVE DATE

05/26/04

TRADE NAME

SEQUENCE NUMBER

1049595

ISSUANCE DATE

07/13/05

*John S. Tully*

FORM BRG (08-01)

This certificate is not valid until the date of issuance. It is subject to the provisions of the Act and the Regulations thereunder.

FORM 40116

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

INITIAL

15-JUN-2007

15-JUN-2014

STARLITE ELECTRIC, LLC  
23 WATER LAKE  
HOWELL, NJ 07731

  
A 07731-114-000

Certification 40116

**CERTIFICATE OF EMPLOYEE INFORMATION REPORT  
INITIAL**

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of

15-JUN-2007 to 15-JUN-2014

STARLITE ELECTRIC, LLC  
29 NATE LANE  
HOWELL

NJ 07731



Acting State Treasurer

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-677

Agenda No. 10.Z.12

Approved: \_\_\_\_\_

TITLE:



**RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TRI SEASON  
LANDSCAPING, FOR FALL TREE PLANTING CITY WIDE FOR THE  
DEPARTMENT OF PUBLIC WORKS/DIVISION OF PARK MAINTENANCE**

---

**COUNCIL**

**OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:**

**WHEREAS**, the Purchasing Director acting within his authority and in conformity with N.J.S.A. 40A:11-1 et. seq. has publicly advertised for bids to supply and deliver Fall Tree Planting City Wide for the **Department of Public Works/Division of Park Maintenance**; and

**WHEREAS**, pursuant to public advertisement the City of Jersey City has received **Two (2)** Bids, the lowest bid being that from **Tri Season Landscaping**, 2560 US Highway 22 #345, Scotch Plains New Jersey 07076, in the total bid amount of **Twenty Three Thousand(\$23,000.00) Dollars**; and

**WHEREAS**, the contract shall be for a period of one (1) year commencing the date of the award of the contract; and

**WHEREAS**, the City reserves the option to renew the contract for one (1) additional one (1) year term; and

**WHEREAS**, the entire amount of this contract will be reimbursed to the City of Jersey City through a grant from New Jersey Transit for a Reforestation Plan; and

**WHEREAS**, the sum of **Twenty Three Thousand(\$23,000.00) Dollars**; will be budgeted for the 2010, 2011, and 2012 temporary and permanent budget years subject to the approval of said budget by the Municipal Council; and

**WHEREAS**, the sum of **Five Thousand (\$5,000.00) Dollars** is available in the 2010 temporary budget in **Account No.01-201-28-375-314**; and

**WHEREAS**, the Purchasing Director has certified that he considers said bid to be fair and reasonable; and

**WHEREAS**, these funds are available for this expenditure in accordance with requirements of the Local Budget Law, N.J.S.A. 40A:4-1 et. seq.

**Dept. of Public Works/Park Maintenance**

**Account No. 01-201-28-375-314 P.O No. 101274 Temp. Encumbrance \$5,000.00**

(Continued of page 2)

**WITHDRAWN**

# WITHDRAWN

**TITLE:**  
RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TRI SEASON LANDSCAPING, FOR FALL TREE PLANTING CITY WIDE FOR THE DEPARTMENT OF PUBLIC WORKS/DIVISION OF PARK MAINTENANCE

**WHEREAS**, the award of the contract shall be subject to the availability and appropriation of sufficient funds in the 2010, 2011, and 2012 temporary and permanent budget; and

**WHEREAS**, if funds are not available for the contract in the 2010, 2011 and 2012 temporary and permanent budgets; this award will be null and void.

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that the said quotation of the aforementioned **Tri Season Landscaping** be accepted and that a contract be awarded to said company in the above amount and the Purchasing Director is directed to have such a contract drawn up and executed; and be it further

**RESOLVED**, that upon certification by an official or employee of the City authorized to receive the material pursuant to the contract, that the same has been received and that the requirements of the contract met, then; payment to the contractor shall be made in accordance with the provisions of the Local Fiscal Affairs Law, N.J.S.A. 40A:5-ET, seq; and be it further

**RESOLVED**, this contract shall be subject to the condition that the vendor/contractor provide satisfactory evidence of compliance with the Affirmative Action Amendments to the Law Against Discrimination, N.J.S.A. 10:5-31 et. seq.; and be it further

*J.A.  
9/23/10*

**RESOLVED**, that the Mayor or Business Administrator is hereby authorized to execute a contract on behalf of the City of Jersey City.

I, \_\_\_\_\_, **Donna Mauer, Chief Financial Officer**, certify that there are sufficient funds available for payment of this above resolution in the Account shown below

**Dept. of Public Works/Park Maintenance**

**Acct. No. 01-201-28-375-314 P.O. No. 101274 Temp. Encumbrance \$5,000.00**

Approved by *Peter Folgado*  
 for **Peter Folgado, Purchasing Director, RPPO, QPA**

APPROVED: \_\_\_\_\_ APPROVED AS TO LEGAL FORM

APPROVED: \_\_\_\_\_  
 Business Administrator *Ray Reddy*  
 Asst Corporation Counsel

Certification Required   
 Not Required

**APPROVED**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
9/29/10											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO				GAUGHAN				FLOOD			
DONNELLY				FULOP							
LOPEZ				RICHARDSON				BRENNAN, PRES			

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

**RESOLUTION FACT SHEET  
OF BID RECEPTION**

**FULL TITLE OF RESOLUTION:**

**RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO TRI-SEASON LANDSCAPING, FOR FALL TREE PLANTING CITY WIDE FOR THE DEPARTMENT OF PUBLIC WORKS/DIVISION OF PARKS MAINTENANCE**

**PERSON AND DEPARTMENT REQUESTING BID RECEPTION:**

Rodney Hadley, Director, Department of Public Works

**PERSON RESPONSIBLE FOR CONDUCTING BID RECEPTION:**

Peter Folgado, Director, Division of Purchasing

**NUMBER OF PROPOSALS PICKED-UP:**

Seven (7)

**DATE BIDS WERE PUBLICLY RECEIVED:**

July 13, 2010

**NUMBERS OF BIDS RECEIVED:**

Six (6)

**DESCRIBE THE PROGRAM OR PROJECT REQUIRING BIDS:**

Fall Tree Planting City Wide for the Department of Public Works/ Parks Maintenance

**BIDDER'S INFORMATION:**

- A) COMPLETE NAME AND ADDRESS OF ALL BIDDERS
- B) BID RESULTS

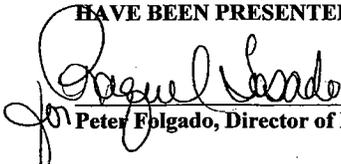
	Grand Total Bid Price
1) Tri-Season Landscaping & Construction 2560 US Route 22 # 345 Scotch Plains, NJ 07076	\$23,000.00
2) Ascape Landscape & Construction Corp 634 Route 33 Baluvelt, NY 10913	\$23,000.00 * Rejected No Bid Bond
3) Nicola Matera & Sons, LLC 48 Old Jacksonville Rd Towaco, NJ 07082	\$24,500.00
4) Aspen Landscaping Contracting 51 Progress Street Union, NJ 07083	\$28,944.00
5) Louis Barbato Landscaping 1600 Railroad Ave Holbrook, NY 11741	\$34,300.00
6) Andy-Matt, Inc 19 Scrub Oak Road Mine Hill, NJ 07803	\$39,800.00

**BID QUOTATION IS CONSIDERED TO BE FAIR AND REASONABLE:**

**I CERTIFY THAT ALL THE FACTS  
HAVE BEEN PRESENTED**

Date

9/22/10

  
Peter Folgado, Director of Purchasing, QPA

---

**EEO/AFFIRMATIVE  
ACTION  
REQUIREMENTS  
CONSTRUCTION CONTRACTS**

Questions in reference to EEO/AA Requirements For Construction  
Contracts should be directed to:

Jean F. Abuan  
Affirmative Action Officer, Public Agency Compliance Officer  
Department of Administration  
Office of Equal Opportunity/Affirmative action  
280 Grove Street Room-103  
Jersey City NJ 07302  
Tel. #201-547- 4533  
Fax# 201-547-5088  
E-mail Address: abuanJ@jcnj.org

EXHIBIT B

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE  
N.J.S.A 10:5-31 et seq., N.J.A.C. 17:27

CONSTRUCTION CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor, where applicable, will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

When hiring or scheduling workers in each construction trade, the contractor or subcontractor agrees to make good faith efforts to employ minority and women workers in each construction trade consistent with the targeted employment goal prescribed by N.J.A.C. 17:27-7.2; provided, however, that the Division may, in its discretion, exempt a contractor or subcontractor from compliance with the good faith procedures prescribed by the following provisions, A, B and C, as long as the Division is satisfied that the contractor or subcontractor is employing workers provided by a union which provides evidence, in accordance with standards prescribed by the Division, that its percentage of active "card carrying" members who are minority and women workers is equal to or greater than the targeted employment goal established in accordance with N.J.A.C. 17:27-7.2.

## EXHIBIT B (Cont)

The contractor or subcontractor agrees that a good faith effort shall include compliance with the following procedures:

(A). If the contractor or subcontractor has a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor shall, within three business days of the contract award, seek assurances from the union that it will cooperate with the contractor or subcontractor as it fulfills its affirmative action obligations under this contract and in accordance with the rules promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et. seq., as supplemented and amended from time to time and the Americans with Disabilities Act. If the contractor or subcontractor is unable to obtain said assurances from the construction trade union at least five business days prior to the commencement of construction work, the contractor or subcontractor agrees to afford equal employment opportunities to minority and women workers directly, consistent with this chapter. If the contractor's or subcontractor's prior experience with a construction trade union, regardless of whether the union has provided said assurances, indicates a significant possibility that the trade union will not refer sufficient minority and women workers consistent with affording equal employment opportunities as specified in this chapter, the contractor or subcontractor agrees to be prepared to provide such opportunities to minority and women workers directly, consistent with this chapter, by complying with the procedures prescribed under (B) below; and the contractor or subcontractor further agrees to take said action immediately if it determines or is so notified by the Division that the union is not referring minority and women workers consistent with the equal employment opportunity goals set forth in this chapter.

(B). If good faith efforts to meet targeted employment goals have not or cannot be met for each construction trade by adhering to the procedures of (A) above, or if the contractor does not have a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor agrees to take the following actions:

- (1). To notify the public agency compliance officer, the Division, and minority and women referral organizations listed by the Division pursuant to N.J.A.C. 17:27-5.3, of its workforce needs, and request referral of minority and women workers;
- (2). To notify any minority and women workers who have been listed with it as awaiting available vacancies;
- (3). Prior to commencement of work, to request that the local construction trade union refer minority and women workers to fill job openings; provided the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade;
- (4). To leave standing requests for additional referral to minority and women workers with the local construction trade union, provided the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade, the State Training and Employment Service and other approved referral sources in the area;
- (5). If it is necessary to lay off some of the workers in a given trade on the construction site, layoffs shall be conducted in compliance with the equal employment opportunity and non-discrimination standards set forth in this regulation, as well as with applicable Federal and State court decisions;

## EXHIBIT B (Cont)

(6). To adhere to the following procedure when minority and women workers apply or are referred to the contractor or subcontractor:

(i) If said individuals have never previously received any document or certification signifying a level of qualification lower than that required in order to perform the work of the construction trade, the contractor or subcontractor shall in good faith determine the qualifications of such individuals. The contractor or subcontractor shall hire or schedule those individuals who satisfy appropriate qualification standards in conformity with the equal employment opportunity and non-discrimination principles set forth in this chapter. However, a contractor or subcontractor shall determine that the individual at least possesses the requisite skills, and experience recognized by a union, apprentice program or a referral agency, provided the referral agency is acceptable to the Division. If necessary, the contractor or subcontractor shall hire or schedule minority and women workers who qualify as trainees pursuant to these rules. All of the requirements, however, are limited by the provisions of (C) below.

(ii). The name of any interested women or minority individual shall be maintained on a waiting list, and shall be considered for employment as described in paragraph (i) above, whenever vacancies occur. At the request of the Division, the contractor or subcontractor shall provide evidence of its good faith efforts to employ women and minorities from the list to fill vacancies.

(iii). If, for any reason, said contractor or subcontractor determines that a minority individual or a woman is not qualified or if the individual qualifies as an advanced trainee or apprentice, the contractor or subcontractor shall inform the individual in writing of the reasons for the determination, maintain a copy of the determination in its files, and send a copy to the public agency compliance officer and to the Division.

(7). To keep a complete and accurate record of all requests made for the referral of workers in any trade covered by the contract, on forms made available by the Division and submitted promptly to the Division upon request.

(C). The contractor or subcontractor agrees that nothing contained in (B) above shall preclude the contractor or subcontractor from complying with the union hiring hall or apprenticeship policies in any applicable collective bargaining agreement or union hiring hall arrangement, and, where required by custom or agreement, it shall send journeymen and trainees to the union for referral, or to the apprenticeship program for admission, pursuant to such agreement or arrangement. However, where the practices of a union or apprenticeship program will result in the exclusion of minorities and women or the failure to refer minorities and women consistent with the targeted county employment goal, the contractor or subcontractor shall consider for employment persons referred pursuant to (B) above without regard to such agreement or arrangement; provided further, however, that the contractor or subcontractor shall not be required to employ women and minority advanced trainees and trainees in numbers which result in the employment of advanced trainees and trainees as a percentage of the total workforce for the construction trade, which percentage significantly exceeds the apprentice to journey worker ratio specified in the applicable collective bargaining agreement, or in the absence of a collective bargaining agreement, exceeds the ratio established by practice in the area for said construction trade. Also, the contractor or subcontractor agrees that,

**EXHIBIT B (Cont)**

in implementing the procedures of (B) above it shall, where applicable, employ minority and women workers residing within the geographical jurisdiction of the union.

After notification of award, but prior to signing a construction contract, the contractor shall submit to the public agency compliance officer and the Division an initial project workforce report (Form AA 201) provided to the public agency by the Division for distribution to and completion by the contractor, in accordance with N.J.A.C. 17:27-7. The contractor also agrees to submit a copy of the Monthly Project Workforce Report once a month thereafter for the duration of this contract to the Division and to the public agency compliance officer.

The contractor agrees to cooperate with the public agency in the payment of budgeted funds, as is necessary, for on-the-job and/or off-the-job programs for outreach and training of minorities and women.

(D). The contractor and its subcontractors shall furnish such reports or other documents to the Division of Public Contracts Equal Employment Opportunity Compliance as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Public Contracts Equal Employment Opportunity Compliance for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.

The undersigned vendor certifies on their company's receipt, knowledge and commitment to comply with:

**EXHIBIT B**  
**N.J.S.A. 10:5-31 and N.J.A.C. 17:27**  
**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE**  
**Construction Contracts**  
**(Mandatory Affirmative Action Language)**

The undersigned vendor further agrees to furnish the required forms of evidence and understands that their contract/company's bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

Representative's Name/Title (Print): CORDY COLSTI  
Representative's Signature: [Signature]  
Name of Company: THE SEASON LANDSCAPING  
Tel. No.: 908-322-9095 Date: 7/12/10

APPENDIX A  
AMERICANS WITH DISABILITIES ACT OF 1990  
Equal Opportunity for Individuals with Disability

The contractor and the Firm of THU SEASON LANDSCAPING (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. 5121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

The owner shall, as soon as practicable after a claim has been made against it, give written notice thereof to the contractor along with full and complete particulars of the claim. If any action or administrative proceeding is brought against the owner or any of its agents, servants, and employees, the owner shall expeditiously forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading, or other process received by the owner or its representatives.

It is expressly agreed and understood that any approval by the owner of the services provided by the contractor pursuant to this contract will not relieve the contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the owner pursuant to this paragraph.

It is further agreed and understood that the owner assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the contractor from any liability, nor preclude the owner from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

Representative's Name/Title Print: GORAY COLETTI VICE PRESIDENT  
Representative's Signature: [Signature]  
Name of Company: THU SEASON LANDSCAPING  
Tel. No.: 908-322-9495 Date: 7/12/0

FORM AA-201  
Revised 10/03

STATE OF NEW JERSEY  
DIVISION OF CONTRACT COMPLIANCE  
EQUAL EMPLOYMENT OPPORTUNITY IN PUBLIC CONTRACTS

INITIAL PROJECT WORKFORCE REPORT CONSTRUCTION

Official Use Only

Assignment

Code

READ INSTRUCTIONS ON THE BACK CAREFULLY BEFORE THE COMPLETION AND DISTRIBUTION OF THIS FORM.  
PLEASE TYPE OR PRINT IN BLACK OR BLUE INK.

1. FID NUMBER		2. CONTRACTOR ID NUMBER		5. NAME AND ADDRESS OF PUBLIC AGENCY AWARDED CONTRACT DEPARTMENT OF PUBLIC WORKS DIVISION OF PARK MAINTENANCE CITY OF JERSEY CITY 575 ROUTE 440 JERSEY CITY N.J.	
3. NAME AND ADDRESS OF PRIME CONTRACTOR TRU SEASON LANDSCAPING (Name) 2560 VST Hwy 22 #345 (Street Address)		4. IS THIS COMPANY MINORITY OWNED [ ] OR WOMAN OWNED [ ]		6. NAME AND ADDRESS OF PROJECT CITY OF JERSEY CITY FALL TREE PLANTING COUNTY HUDSON	
7. PROJECT NUMBER		8. IS THIS PROJECT COVERED BY A LABOR AGREEMENT (PLA)? [ ] YES [ ] NO		9. PROJECTED PHASE - IN DATE	

9. TRADE OR CRAFT	PROJECTED TOTAL EMPLOYEES				PROJECTED MINORITY EMPLOYEES				PROJECTED PHASE - IN DATE	PROJECTED COMPLETION DATE
	MALE		FEMALE		MALE		FEMALE			
	J	AP	J	AP	J	AP	J	AP		
1. ASBESTOS WORKER										
2. BRICKLAYER OR MASON										
3. CARPENTER										
4. ELECTRICIAN										
5. GLAZIER										
6. HVAC MECHANIC										
7. IRONWORKER										
8. OPERATING ENGINEER										
9. PAINTER										
10. PLUMBER										
11. ROOFER										
12. SHEET METAL WORKER										
13. SPRINKLER FITTER										
14. STEAMFITTER										
15. SURVEYOR										
16. TILER										
17. TRUCK DRIVER										
18. LABORER										
19. OTHER										
20. OTHER										

I hereby certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements are willfully false, I am subject to punishment.

10. (Please Print Your Name) Coray Corbett (Signature) VICE PRESIDENT (Title)  
 (Area Code) 908-322-9495 (Telephone Number) (Ext.) 7/12/0 (Date)

STATE OF NEW JERSEY  
DIVISION OF CONTRACT COMPLIANCE

FORM AA202

State of New Jersey  
Division of Contract Compliance  
Equal Employment Opportunity in Public Contracts

MONTHLY PROJECT WORKFORCE REPORT - CONSTRUCTION

READ INSTRUCTIONS ON BACK CAREFULLY BEFORE COMPLETING THIS FORM - PLEASE PRINT OR PRINT IN BACK OF THIS PAGE

Project No: 65-1170917

Contract Title: Fall Season Landscaping

Contract No: 65-1170917

Contractor Name: Green's Landscaping

Contractor Address: 3000 N. Highway 100, Edison, NJ 08817

Contractor Phone: 732-965-1234

Contractor Email: info@greenslandscaping.com

Contractor License No: 1821

Contractor State: NJ

Contractor City: Edison

Contractor Zip: 08817

Contractor Class: 1821

Contractor Number of Employees: 1821

Contractor Hours: 1821

Contractor Workforce: 1821

Contractor Workforce Breakdown:

Contractor	White	Black	Hispanic	Asian	Other
Contractor	1821				

I, Conny Clark, hereby certify that the foregoing statements are true and accurate and that if any of the statements are willfully false, I am subject to punishment.

Signature: Conny Clark  
Title: VICE PRESIDENT  
Date: 7/12/10

Minority/Woman Business Enterprise (MWBE)  
Questionnaire for Bidders

Jersey City Ordinance C-829 establishes a goal of awarding 20% of the dollar amount of total city procurement to minority and woman owned business enterprises.

To assist us in monitoring our achievement of this goal, please indicate below whether your company is or is not a minority owned and/or woman owned business, and return this form with your bid proposal.

Business Name : TRI SEASON LANDSCAPING  
Address : 2560 US Hwy 22 #345 SCOTCH PLAINS NJ 07076  
Telephone No. : 908-322-9445  
Contact Name : CORAY COLETTI

Please check applicable category :

Minority Owned Business (MBE)       Minority & Woman Owned Business (MWBE)  
 Woman Owned business (WBE)       Neither

**Definitions**  
**Minority Business Enterprise**

Minority Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by persons who are African American, Hispanic, Asian American, American Indian or Alaskan native, defined as follows:

**African American:** a person having origins in any of the black racial groups of Africa

**Hispanic:** a person of Mexican, Puerto Rican, Central or South American or other non-European Spanish culture or origin regardless of race.

**Asian:** a person having origins in any of the original peoples of the Far East, South East Asia, Indian subcontinent, Hawaii or the Pacific Islands.

**American Indian or Alaskan Native:** a person having origins in any of the original peoples of North America and who maintains cultural identification through tribal affiliation or community recognition.

**Woman Business Enterprise**

Woman Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by a woman or women.

Minority/Woman Business Enterprise (MWBE)  
Questionnaire for Bidders

Jersey City Ordinance C-829 establishes a goal of awarding 20% of the dollar amount of total city procurement to minority and woman owned business enterprises.

To assist us in monitoring our achievement of this goal, please indicate below whether your company is or is not a minority owned and/or woman owned business, and return this form with your bid proposal.

Business Name : TRU SEASON LANDSCAPING  
Address : 2560 US Hwy 22 #345 Scotch Plains NJ 07076  
Telephone No. : 908-322-9495  
Contact Name : Coroey Colsetti

Please check applicable category :

Minority Owned Business (MBE)       Minority & Woman Owned Business (MWBE)  
 Woman Owned business (WBE)       Neither

**Definitions**  
**Minority Business Enterprise**

Minority Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by persons who are African American, Hispanic, Asian American, American Indian or Alaskan native, defined as follows:

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**Woman Business Enterprise**

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Form MWB-3 Contractor's compliance plan to be submitted with bid document  
**CONTRACTOR: PROVIDE TWO (2) COMPLETED COPIES OF THIS FORM WITH YOUR PROPOSAL (or within 24 hours thereafter)**

**City of Jersey City  
 Department of Administration / Division of Equal Opportunity  
 Division of Equal Opportunity**

Project: FALL TREE PLANTING # \_\_\_\_\_

Contractor: FALL SEASON LANDSCAPING Bid Amt. \$ 23,000

Please list what portions of the work, if any, you intend to sublet, the approximate value of same, and whether you anticipate subletting it to a minority or woman owned contractor, or neither.

Trade	Approx. \$ value	To minority or woman Business? check appropriate column		
		Minority	Wom-an	Neither
XXXXXXXXXXXXXXXXXXXXXXXXXXXX				

Receipt of this report by the City does not constitute acceptance by the City of minority business participation goals less than 20% or women business participation goals less than 5% unless specifically agreed to by the Division of Equal Opportunity

CONTINUED ON NEXT PAGE

Form MWB-3 Contractor's compliance plan to be submitted with bid document  
**CONTRACTOR: PROVIDE TWO (2) COMPLETED COPIES OF THIS FORM WITH YOUR PROPOSAL (or within 24 hours thereafter)**

**City of Jersey City  
 Department of Administration / Division of Equal Opportunity  
 Division of Equal Opportunity**

Project: FALL TREE PLANTING # \_\_\_\_\_

Contractor: THU SEASON LANDSCAPING Bid Amt. \$ 23,000

Please list what portions of the work, if any, you intend to sublet, the approximate value of same, and whether you anticipate subletting it to a minority or woman owned contractor, or neither.

Trade	Approx. \$ value	To minority or woman Business? check appropriate column		
		Minority	Woman	Neither
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				

Receipt of this report by the City does not constitute acceptance by the City of minority business participation goals less than 20% or women business participation goals less than 5% unless specifically agreed to by the Division of Equal Opportunity

CONTINUED ON NEXT PAGE

MWB3 page 2 - Project CITY WIDE TREE PLANTING

2. As to subcontracted trades mandated to be included in proposal pursuant to NJSA 40A:11-16, please list name of proposed subcontractor, trade, and whether minority, woman, or not

Trade	Contractor name & address	Approx \$ value	To minority or woman Business? check appropriate column		
			Min.	Wom.	Neither
XXXXXXXXXXXXXXXXXXXXXXXXXXXX					

3. What is your policy and practice with respect to outreach and consideration of minority and woman owned vendors/contractors as contractors and/or suppliers?

Name of Contractor: THU-SEASON LANDSCAPING

by: Signature: [Signature]

Type or print name/title: GERRY COLETTI VICE PRESIDENT

Tel: No. 908-322-9495 Date: 7/12/10

For City use:

Acceptable M/W business participation levels for this project: \_\_\_\_\_

by \_\_\_\_\_ Date: \_\_\_\_\_

MWB3 page 2 - Project CITY WIDE TREE PLANTING

2. As to subcontracted trades mandated to be included in proposal pursuant to NJSA 40A:11-16, please list name of proposed subcontractor, trade, and whether minority, woman, or not

Trade	Contractor name & address	Approx \$ value	To minority or woman Business? check appropriate column		
			Min.	Wom.	Neither
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					

3. What is your policy and practice with respect to outreach and consideration of minority and woman owned vendors/contractors as contractors and/or suppliers?

\_\_\_\_\_

Name of Contractor THU SEASON LANDSCAPING

by: Signature [Signature]

Type or print name/title: CORRY COLETTI VICE PRESIDENT

Tel: No. 908-322-9495 Date: 7/12/10

For City use:

Acceptable M/W business participation levels for this project: \_\_\_\_\_

by \_\_\_\_\_ Date: \_\_\_\_\_



## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

<b>Taxpayer Name:</b>	TRI-SEASON LANDSCAPING & CONSTRUCTION-INC.
<b>Trade Name:</b>	
<b>Address:</b>	2260 SUNRISE COURT SCOTCH PLAINS, NJ 07076
<b>Certificate Number:</b>	0978158
<b>Effective Date:</b>	March 27, 2003
<b>Date of Issuance:</b>	October 28, 2009

**For Office Use Only:**  
20091028124645464

Registration Date: 11/13/2009  
Expiration Date: 11/12/2010

Certificate Number  
621233



# State of New Jersey

## Department of Labor and Workforce Development Division of Wage and Hour Compliance

### Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

Tri-Season Landscaping & Construction Inc.

Responsible Representative(s):  
Anthony Leone, President

Handwritten signature of David J. Socolow.

David J. Socolow, Commissioner  
Department of Labor and Workforce Development

Responsible Representative(s):  
Gordon Coletti, Vice-President

This certificate may not be transferred or assigned  
and may be revoked for cause by the Commissioner  
of Labor and Workforce Development.

NON TRANSFERABLE

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-678

Agenda No. 10.Z.13

Approved: SEP 29 2010



TITLE:

**RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO PAPERMART, INC. FOR FURNISHING AND DELIVERING COPIER PAPER FOR VARIOUS LOCATIONS FOR THE DEPARTMENT OF ADMINISTRATION/DIVISION OF ADMINISTRATIVE SERVICES**

**COUNCIL**

**OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:**

**WHEREAS**, the Purchasing Director acting within his authority and in conformity with N.J.S.A. 40A:11-1 et. seq. has publicly advertised for bids for Copier Paper for Various Locations for the Department of Administration/Division of Administrative Services pursuant to specifications and bids thereon; and

**WHEREAS**, pursuant to public advertisement the City of Jersey City received (1) Bid, the sole bid being that from PaperMart, Inc., 151 Ridgedale Avenue, East Hanover, NJ 07936 in the total bid amount of Seventy Eight Thousand, Eight Hundred Forty Nine (\$78,849.65) Dollars and Sixty Five cents; and

**WHEREAS**, the Purchasing Director has certified that he considers said bid to be fair and reasonable; and

**WHEREAS**, the contract is for six months commencing the date of the award of the contract; and

**WHEREAS**, the City reserves the option to extend the contract for an additional six (6) months and/or purchase additional quantities if deemed necessary; and

**WHEREAS**, the City Purchasing Director has certified that he considers said bids to be fair and reasonable; and

**WHEREAS**, the sum of Seventy Eight Thousand, Eight Hundred Forty Nine (\$78,849.65) Dollars and Sixty Five cents; will be budgeted for the 2010, 2011 Budget Year subject to the approval of said budget by the Municipal Council; and

**WHEREAS**, the sum of Ten Thousand (\$10,000.00) Dollars and zero cents, is available in the 2010 temporary budget in Account No. 01-201-26-453-301, Department of Administration/Division of Administrative Services ; and

**WHEREAS**, these funds are available for this expenditure in accordance with requirements of the Local Budget Law, N.J.S.A. 40A:4-1 et. seq.

**WHEREAS**, the remaining contract funds will be made available in the 2011 temporary and permanent budgets; and

**WHEREAS**, in accordance with N.J.A.C. 5:34-5.3 (a), the continuation of this contract beyond the date of adoption of the 2011 budget or beyond the amount certified in the 2011 budget shall be contingent upon the filing of a certificate of available funds in the subsequent 2011 fiscal year budget with the original of this resolution; and

**WHEREAS**, the award of the contract shall be subject to the availability and appropriation of sufficient funds in the 2010 and 2011 temporary and permanent budgets; and

**WHEREAS**, if funds are not available for the contract in the 2010 and 2011 permanent budgets, the contract will be terminated.; and

(Continued on page 2)

TITLE:

**RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO PAPERMART, INC. FOR FURNISHING AND DELIVERING COPIER PAPER FOR VARIOUS LOCATIONS FOR THE DEPARTMENT OF ADMINISTRATION/DIVISION OF ADMINISTRATIVE SERVICES**

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said bid of the aforementioned PaperMart, Inc., be accepted and that a contract be awarded to said company in the above amount and the Purchasing Director is directed to have such a contract drawn up and executed; and be it further

RESOLVED, that upon certification by an official or employee of the City authorized to receive the material pursuant to the contract, that the same has been received and that the requirements of the contract met, then; payment to the contractor shall be made in accordance with the provisions of the Local Fiscal Affairs Law, N.J.S.A 40A:5-1 st. seq; and be if further

J.A. 9/23/10  
 RESOLVED, this contract shall be subject to the condition that the vendor/contractor provide satisfactory evidence of compliance with the Affirmative Action Amendments to the Law Against Discrimination, N.J.S.A. 1:5-31 et. seq. and be it further

RESOLVED, that the Mayor or Business Administrator is hereby authorized to execute a contract on behalf

I, Donna Mauer, Donna Mauer, Chief Financial Officer, hereby certify that funds are available for this expenditure in accordance with the Local Budget Law, N.J.S.A 40A:4-1 et seq. in account No. 01-201-26-453-301

Department of Administration/Division of Administrative Services

Acct. No. 01-201-26-453-301      P.O. No. 101273      Amount \$78,849.65  
 Temporary Encumbrance      \$10,000.00

Approved by Peter Hidalgo  
 for Peter Hidalgo, Purchasing Director, RPPO, QPA

APPROVED: \_\_\_\_\_ APPROVED AS TO LEGAL FORM  
 APPROVED: John Mally Business Administrator      Royal Reddy Corp. Counsel  
 Certification Required   
 Not Required

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 9/29/10											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			FLOOD	✓		
DONNELLY	✓			FULOP	✓						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote      N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.  
Peter M. Brennan Peter M. Brennan, President of Council      Robert Byrne Robert Byrne, City Clerk.

**RESOLUTION FACT SHEET**  
**OF BID RECEPTION**

**FULL TITLE OF RESOLUTION:**

**RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO PAPERMART, INC. FOR FURNISHING AND DELIVERING COPIER PAPER FOR VARIOUS LOCATIONS FOR THE THE DEPARTMENT OF ADMINISTRATION/DIVISION OF ADMINISTRATIVE SERVICES.**

**PERSON AND DEPARTMENT REQUESTING BID RECEPTION:**

Rodney Hadley, Director, Department of Public Works

**PERSON RESPONSIBLE FOR CONDUCTING BID RECEPTION:**

Peter Folgado, Director, Division of Purchasing

**NUMBER OF PROPOSALS PICKED-UP:**

Three (3)

**DATE BIDS WERE PUBLICLY RECEIVED:**

July 20, 2010

**NUMBERS OF BIDS RECEIVED:**

One (1)

**DESCRIBE THE PROGRAM OR PROJECT REQUIRING BIDS:**

Furnishing and Delivering Copier Paper for various locations for the Department of Administration/Division of Administrative Services

**BIDDER'S INFORMATION:**

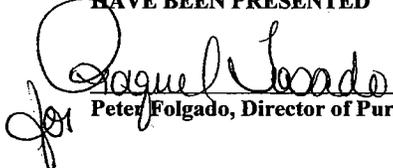
- A) COMPLETE NAME AND ADDRESS OF ALL BIDDERS
- B) BID RESULTS

	Grand Total Bid Price
1) Papermart, Inc 151 Ridgedale Avenue East Hanover, NJ 07936	\$78,849.65

**BID QUOTATION IS CONSIDERED TO BE FAIR AND REASONABLE:**

**I CERTIFY THAT ALL THE FACTS  
HAVE BEEN PRESENTED**

Date 9/22/10

  
Peter Folgado, Director of Purchasing, QPA

**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE**  
N.J.S.A. 10:5-31 and N.J.A.C. 17:27

**Goods, Professional Services and General Service Contracts**  
**(Mandatory Affirmative Action Language)**

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Except with respect to affectional or sexual orientation, the contractor will take affirmative action to ensure that such applicants are recruited and employed; and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex.

The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employment goals established in accordance with N.J.A.C. 17:27-5.2, or a binding determination of the applicable county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, and that it will discontinue the

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE  
N.J.S.A. 10:5-31 and N.J.A.C. 17:27 (continued)

use of any recruitment agency which engages in direct or indirect discriminatory practices. The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the applicable employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions. The contractor and its subcontractors shall furnish such reports or other documents to the Division of Contract Compliance & EEO as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Contract Compliance & EEO for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.

The undersigned vendor certifies that he/she received, read, and is aware of the commitment to comply with:

N.J.S.A. 10:5-31 and N.J.A.C. 17:27

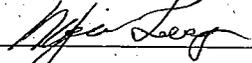
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE

Goods, Professional Services and General Service Contracts

(Mandatory Affirmative Action Language)

The undersigned vendor further agrees to furnish the required forms of evidence and understands that his/her bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

Representative's Name/Title (Print): Myron Yevey

Representative's Signature: 

Name of Company: Paper Mart Inc.

Tel. No.: 973-8842508 Date: 7-20-10

AMERICANS WITH DISABILITIES ACT OF 1990  
Equal Opportunity for Individuals with Disability

The contractor and the Chairman of the Board of Pro Mot Inc., (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. 5121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract.

In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act.

In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act.

The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation.

The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

The owner shall, as soon as practicable after a claim has been made against it, give written notice thereof to the contractor along with full and complete particulars of the claim. If any action or administrative proceeding is brought against the owner or any of its agents, servants, and employees, the owner shall expeditiously forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading, or other process received by the owner or its representatives.

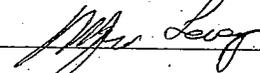
It is expressly agreed and understood that any approval by the owner of the services provided by the contractor pursuant to this contract will not relieve the contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the owner pursuant to this paragraph.

It is further agreed and understood that the owner assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement.

AMERICANS WITH DISABILITIES ACT OF 1990  
Equal Opportunity for Individuals with Disability (continued)

Furthermore, the contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the contractor from any liability, nor preclude the owner from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

Representative's Name/Title Print): Myron Levey, Chairman of M&B

Representative's Signature: 

Name of Company: Paper Mat Inc.

Tel. No.: 973 884 2505 Date: 7-20-10

**AFFIRMATIVE ACTION COMPLIANCE NOTICE**

N.J.S.A. 10:5-31 and N.J.A.C. 17:27

**GOODS AND SERVICES CONTRACTS  
(INCLUDING PROFESSIONAL SERVICES)**

This form is a summary of the successful bidder's requirement to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

The successful bidder shall submit to the public agency, after notification of award but prior to execution of this contract, one of the following three documents as forms of evidence:

(a) A photocopy of a valid letter that the contractor is operating under an existing Federally approved or sanctioned affirmative action program (good for one year from the date of the letter);

OR

(b) A photocopy of a Certificate of Employee Information Report approval, issued in accordance with N.J.A.C. 17:27-4;

OR

(c) A photocopy of an Employee Information Report (Form AA302) provided by the Division and distributed to the public agency to be completed by the contractor in accordance with N.J.A.C. 17:27-4.

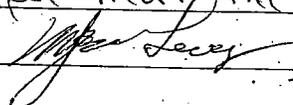
The successful vendor may obtain the Affirmative Action Employee Information Report (AA302) from the contracting unit during normal business hours.

The successful vendor(s) must submit the copies of the AA302 Report to the Division of Contract Compliance and Equal Employment Opportunity in Public Contracts (Division). The Public Agency copy is submitted to the public agency, and the vendor copy is retained by the vendor.

The undersigned vendor certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27 and agrees to furnish the required forms of evidence.

The undersigned vendor further understands that his/her bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

COMPANY: Paper Mart, Inc.

SIGNATURE:  DATE: 7-2010

PRINT

NAME: myron levey TITLE: Chairman of M & Board

**MINORITY/WOMAN BUSINESS ENTERPRISE (MWBE)**

**Questionnaire for Bidders**

Jersey City Ordinance C-829 establishes a goal of awarding 20% of the dollar amount of total city procurement to minority and woman owned business enterprises.

To assist us in monitoring our achievement of this goal, please indicate below whether your company is or is not a minority owned and/or woman owned business, and return this form with your bid proposal.

Business Name: Paper Mat Inc.

Address: 151 Ridgedale Avenue - East Newark NJ

Telephone No.: 973-884-2505

Contact Name: Myron Levey

Please check applicable category :

Minority Owned

Minority & Woman Owned

Woman Owned

Neither

**Definition of Minority Business Enterprise**

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DIVISION OF PURCHASING COPY

**MINORITY/WOMAN BUSINESS ENTERPRISE (MWBE)**

**Questionnaire for Bidders**

Jersey City Ordinance C-829 establishes a goal of awarding 20% of the dollar amount of total city procurement to minority and woman owned business enterprises.

To assist us in monitoring our achievement of this goal, please indicate below whether your company is or is not a minority owned and/or woman owned business, and return this form with your bid proposal.

Business Name: Paper Mast Inc.

Address: 151 Ridgedale Avenue East Newark NJ

Telephone No.: 973 884-2505

Contact Name: Myron Lewey

Please check applicable category :

Minority Owned

Minority & Woman Owned

Woman Owned

Neither

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OFFICE OF EQUAL OPPORTUNITY COPY



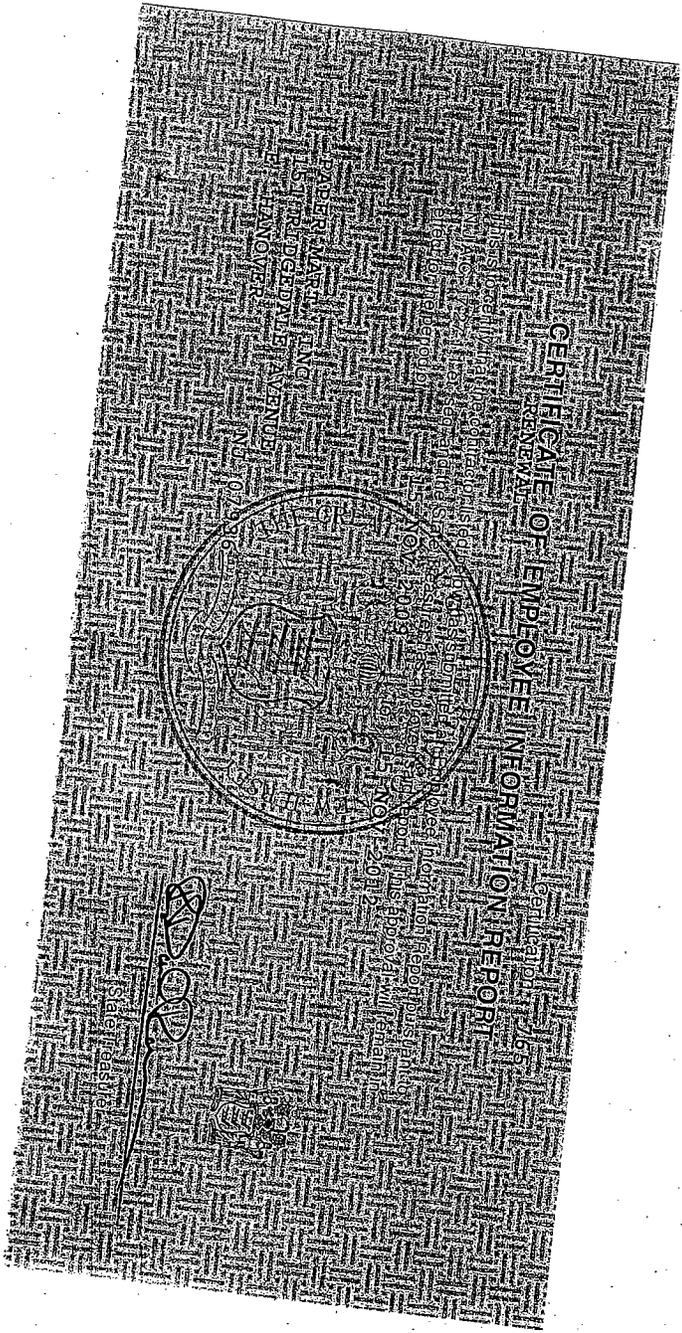
Sincerely,  
*John E. Tully*  
John E. Tully, CPA  
Acting Director

STATE OF NEW JERSEY  
BUSINESS REGISTRATION CERTIFICATE  
FOR STATE AGENCY AND CASINO SERVICE CONTRACTORS

DEPARTMENT OF TREASURY  
DIVISION OF REVENUE  
PO BOX 252  
TRENTON, N.J. 08646-0252

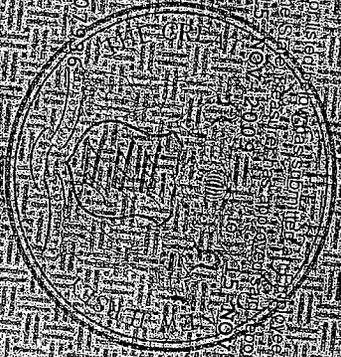
TAXPAYER NAME: PAPER MART, INC.  
TRADE NAME:  
TAXPAYER IDENTIFICATION#: [REDACTED]  
SEQUENCE NUMBER: 0062240  
ADDRESS: 151 RIDGEDALE AVE  
E HANOVER NJ 07936  
ISSUANCE DATE: 07/28/04  
EFFECTIVE DATE: 09/19/40  
FORM-BRC(08-01)

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.  
Acting Director



CERTIFICATE OF EMPLOYEE INFORMATION REPORT

STATE OF MASSACHUSETTS  
DEPARTMENT OF REVENUE  
100 STATE STREET  
BOSTON, MASSACHUSETTS 02109



STATE OF MASSACHUSETTS  
DEPARTMENT OF REVENUE  
100 STATE STREET  
BOSTON, MASSACHUSETTS 02109

Employee Information Report  
This report is prepared by the Department of Revenue for the State of Massachusetts. It contains information regarding the employee's tax status, including the employee's name, address, and Social Security Number. This information is used to determine the employee's tax liability and to issue the appropriate tax forms. The information is provided to the employee for their records and for use by the employer. The Department of Revenue is not responsible for the accuracy of the information provided in this report. The employee should verify the information provided in this report with the employer and the Department of Revenue. If there are any errors, the employee should contact the Department of Revenue immediately. The Department of Revenue can be reached at (617) 725-2011. This report is prepared by the Department of Revenue for the State of Massachusetts. It contains information regarding the employee's tax status, including the employee's name, address, and Social Security Number. This information is used to determine the employee's tax liability and to issue the appropriate tax forms. The information is provided to the employee for their records and for use by the employer. The Department of Revenue is not responsible for the accuracy of the information provided in this report. The employee should verify the information provided in this report with the employer and the Department of Revenue. If there are any errors, the employee should contact the Department of Revenue immediately. The Department of Revenue can be reached at (617) 725-2011.

Sincerely,  
*John E. Tuohy*  
John E. Tuohy, CPA  
Acting Director

STATE OF NEW JERSEY  
BUSINESS REGISTRATION CERTIFICATE  
FOR STATE AGENCY AND CASINO SERVICE CONTRACTORS

DEPARTMENT OF TREASURY  
DIVISION OF REVENUE  
PO BOX 252  
TRENTON, N J 08646-0252

TAXPAYER NAME:

PAPER MART, INC.

TRADE NAME:

TAXPAYER IDENTIFICATION#:

[REDACTED]

SEQUENCE NUMBER:

0062240

ADDRESS:

151 RIDGEDALE AVE  
E HANOVER NJ 07936

ISSUANCE DATE:

07/28/04

EFFECTIVE DATE:

09/19/40

*John E. Tuohy*  
Acting Director

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

FORM-BRC(08-01)

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-679

Agenda No. 10.Z.14

Approved: SEP 29 2010



TITLE: **RESOLUTION AUTHORIZING AN AGREEMENT  
WITH MICROSYSTEMS-NJ FOR THE SUPPORT OF  
PROPRIETARY COMPUTER HARDWARE  
AND SOFTWARE SYSTEMS**

**COUNCIL** offered and moved adoption of the following resolution:

**WHEREAS**, funds must be allocated for the continued support of proprietary hardware and software systems for the Tax Assessment/Collection Divisions; and

**WHEREAS**, MICROSYSTEMS-NJ has agreed to provide the goods and services specified as necessary by the Division of Information Technology; and

**WHEREAS**, the City of Jersey City has received a proposal from MICROSYSTEMS-NJ for \$20,600.00 in software licensing fees and \$27,000.00 in additional support fees for a contract total for a one year period of \$47,600.00 of which \$21,000.00 will be encumbered in the City's temporary budget; and

**WHEREAS**, the City Purchasing Agent has certified that he considers said proposal to be fair and reasonable; and

**WHEREAS**, funds are available in the following account :

**Administration/Division of Information Technology**  
**Acct. No. 01-201-20-140-314** **AMT.\$21,000.00**

**WHEREAS**, the remaining contract funds will be made available in the 2011 temporary and permanent budgets; and

**WHEREAS**, the award of the contract shall be subject to the availability and appropriation of sufficient funds in the 2011 temporary and permanent budgets; and

**WHEREAS**, MICROSYSTEMS-NJ has completed and submitted a Business Entity Disclosure Certification which certifies that MICROSYSTEMS-NJ has not made any reportable contributions to the political or candidate committees listed in the Business Entity Disclosure Certification in the previous one year (2005 contributions are exempt), and that the contract will prohibit MICROSYSTEMS-NJ from making any reportable contributions during the term of the contract; and

**WHEREAS**, MICROSYSTEMS-NJ has submitted a Chapter 271 Political Contribution Disclosure Certification at least 10 days prior to the award of this contract.

**WHEREAS**, N.J.S.A. 40A:11-5(1) (dd) authorizes the City to award a contract without public advertising if said contract is for goods or services to support or maintain proprietary computer hardware and software already owned by the City; and

**WHEREAS**, the City is acquiring these services directly and openly as a statutorily permitted contract pursuant to the provisions of N.J.S.A. 19:44A-20.5 (Pay-to-Play Law).

TITLE:

**RESOLUTION AUTHORIZING AN AGREEMENT WITH MICROSYSTEMS-NJ FOR THE SUPPORT OF PROPRIETARY COMPUTER HARDWARE AND SOFTWARE SYSTEMS**

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that the said proposal of the aforementioned **MICROSYSTEMS-NJ** be accepted and that a contract be awarded to said company in the above amount, and the City's Purchasing Agent is directed to have such a contract drawn up and executed; and be it further

**RESOLVED**, that upon certification by an official or employee of the City authorized to receive the material pursuant to the contract, that the same has been received and that the requirements of the contract met, then; payment to the contractor shall be made in accordance with the provisions of the Local Fiscal Affair Law, N.J.S.A. 40A:5-1 et. seq; and be it further

**RESOLVED**, this contract is awarded without competitive bidding in accordance with N.J.S.A 40A:11-5 (1) (dd).

**RESOLVED**, a copy of this resolution shall be printed in a newspaper of general circulation within the City of Jersey City within ten (10) days of passage of this resolution.

**RESOLVED**, this contract shall be the subject to the condition that the vendor/contractor provides satisfactory evidence of compliance with the Affirmative Action Amendments to the Law Against Discrimination, N.J.S.A. 10:5-31 et. seq.

J.A.  
9/23/10

I, Donna Mauer (Donna Mauer), as Chief Financial Officer, hereby certify that these funds are available for this expenditure in Account Number: **01-201-20-140-314** for payment of the above Resolution.

Requisition No. 0151237

Purchase Order No. 100541

EEO/AA Review \_\_\_\_\_

APPROVED: [Signature]

APPROVED AS TO LEGAL FORM

APPROVED: [Signature]  
Business Administrator

[Signature]  
Asst. Corporation Counsel

Certification Required

Not Required

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
9/29/10											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓						
DONNELLY	✓			FULOP	✓			FLOOD	✓		
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

[Signature]  
Peter M. Brennan, President of Council

[Signature]  
Robert Byrne, City Clerk

This summary sheet is to be attached to the front of any ordinance, resolution, cooperation agreement or contract that is submitted for Council consideration. Incomplete or sketchy summary sheets will be returned with the resolution or ordinance. The department, division or agency responsible for the overall implementation of the proposed project or program should provide a concise and accurate statement of facts.

**1. Full Title of Ordinance/Resolution/Cooperation Agreement :**

**RESOLUTION AUTHORIZING AN AGREEMENT  
WITH MICROSYSTEMS-NJ FOR THE SUPPORT OF  
PROPRIETARY COMPUTER HARDWARE  
AND SOFTWARE SYSTEMS**

**2. Name and Title of Person Initiating Ordinance/Resolution :**

**ROBERT MAGRO, IT DIRECTOR**

**3. Concise Description of the Program, Project or Plan Proposed in the Ordinance/Resolution:**

**PROVIDE SUPPORT SERVICES FOR PROPRIETARY  
TAX ASSESSMENT SOFTWARE USED IN THE TAX ASSESSOR AND  
COLLECTORS OFFICES.**

**4. Reasons (Need) for the Proposed Program, Project, etc.:**

**UNINTERRUPTED OPERATIONS OF TAX ASSESSOR/TAX COLLECTOR  
OFFICES.**

**5. Anticipated Benefits to the Community:**

**CONTINUED EFFICIENT OPERATIONS OF TAX ASSESSOR/TAX  
COLLECTOR OFFICES.**

**6. Cost of Proposed Program, Project, etc. ( Indicate the dollar amount of City, State and Federal Funds to be used, as well as match and in-kind contributions.) :**

**\$47,600.00 YEARLY, \$21,000.00 INITIAL ENCUMBRANCE**

**7. Date Proposed Program or Project will Commence:**

**JULY 1, 2010**

**8. Anticipated Completion Date:**

**JUNE 30, 2011**

**9. Person Responsible for Coordinating Proposed Program/Project :**

**ROBERT MAGRO, IT DIRECTOR**

**I certify that all the facts presented herein are accurate.**



**Signature of Department Director**

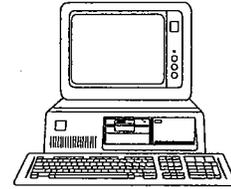
**7-13-10**

**Date**

# MicroSystems-NJ.com, L.L.C.

Software & Information Systems  
Consulting Services

985 Route 202/206  
Bridgewater, NJ 08807  
(908) 704-8862



May 30, 2010

Bob Magro, IT Director  
Chief Information Officer  
City of Jersey City, NJ

Dear Mr. Magro:

The following is our proposal to provide PRC-NJ software maintenance, Mod-IV processing and reports from July 1, 2010 to June 30, 2011.

Annual Fee for PRC-NJ Software Maintenance	\$ 10,000.00
Software Updates	
Telephone Support	
Off-site Backup of Primary Data	

Annual Fee for MOD-IV Processing	\$ 10,600.00
3 Copies of Tax List	
Extended Duplicate	
3 Copies of Added Assessment List	
Fiscal Audit Trail	
3 Tapes to State	

**Chapter 75 Assessment Post Cards**

Print, Burst, Tray and Deliver to Post Office  
Includes Bulk-Rate postage @ \$ 0.245 /each  
(subject to increase by post office)  
Estimated Line items for 2011 Tax List:

51026 @ \$ 0.495	\$ 25,539.03
------------------	--------------

**TOTAL: \$ 46,139.03**

Very Truly Yours,

A handwritten signature in cursive script that reads "William K. Raska".

William K. Raska, President  
MicroSystems-NJ.com, L.L.C.



## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** MICROSYSTEMS-NJ.COM, L.L.C.  
**Trade Name:**  
**Address:** 985 ROUTE 202-206  
BRIDGEWATER, NJ 08807  
**Certificate Number:** 0727427  
**Date of Issuance:** November 16, 2004

**For Office Use Only:**  
20041116142441795

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-680

Agenda No. 10.7.15

Approved: SEP 29 2010



TITLE: **RESOLUTION AUTHORIZING AN AGREEMENT  
WITH TELECOM INTEGRITY GROUP AS AN  
EXTRAORDINARY UNSPECIFIABLE SERVICE  
WITHOUT PUBLIC BIDDING.**

**COUNCIL** offered and moved adoption of the following resolution:

**WHEREAS**, funds must be allocated for telecommunications consulting services involving telephone billing auditing, telephone service contract negotiation, arbitration of telephone billing disputes as well as other services; and

**WHEREAS, TELECOM INTEGRITY GROUP** has agreed to provide the goods and services specified as necessary by the Division of Information Technology; and

**WHEREAS**, the City of Jersey City has received a proposal from **TELECOM INTEGRITY GROUP** in the total amount for a one year period of **\$48,000.00** of which **\$12,500.00** will be available in the temporary budget for this expenditure in accordance with Local Budget Law, N.J.S.A. 40A:4-1 et. seq.

**WHEREAS**, the City Purchasing Agent has certified that he considers said proposal to be fair and reasonable; and

**WHEREAS**, funds are available for this contract in the following account :

**Administration/Division of Information Technology**  
Acct. No. 1-201-31-435-314 **AMT. \$12,500.00**

**WHEREAS**, the remaining contract funds will be made available in the 2011 temporary and permanent budgets; and

**WHEREAS**, the award of the contract shall be subject to the availability and appropriation of sufficient funds in the 2011 temporary and permanent budgets; and

**WHEREAS, TELECOM INTEGRITY GROUP** has completed and submitted a Business Entity Disclosure Certification which certifies that **TELECOM INTEGRITY GROUP** has not made any reportable contributions to the political or candidate committees listed in the Business Entity Disclosure Certification in the previous one year (2005 contributions are exempt), and that the contract will prohibit **TELECOM INTEGRITY GROUP** from making any reportable contributions during the term of the contract; and

**WHEREAS, TELECOM INTEGRITY GROUP** has submitted a Chapter 271 Political Contribution Disclosure Certification at least 10 days prior to the award of this contract; and

**WHEREAS, TELECOM INTEGRITY GROUP** has certified that they have not made any reportable contributions in the one-year period preceding the award of this contract that would be deemed to be violations of Section One of the City of Jersey City's Contractor Pay-to-Play Reform Ordinance 08-128;

TITLE:

**RESOLUTION AUTHORIZING AN AGREEMENT WITH TELECOM INTEGRITY GROUP AS AN EXTRAORDINARY UNSPECIFIABLE SERVICE: WITHOUT PUBLIC BIDDING.**

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that the said proposal of the aforementioned **TELECOM INTEGRITY GROUP** be accepted and that a contract be awarded to said company in the above amount, and the City's Purchasing Agent is directed to have such a contract drawn up and executed; and be it further

**RESOLVED**, that upon certification by an official or employee of the City authorized to receive the material pursuant to the contract, that the same has been received and that the requirements of the contract met, then; payment to the contractor shall be made in accordance with the provisions of the Local Fiscal Affair Law, N.J.S.A. 40A:5-1 et. seq; and be it further

**RESOLVED**, this contract is awarded without competitive bidding as an "Extraordinary Unspecifiable Service" in accordance with N.J.S.A 40a:11-5 (1) (a) (ii) of the Local Public Contracts Law, for the reasons stated in the certification attached hereto.

**RESOLVED**, a copy of this resolution shall be printed in a newspaper of general circulation within the City of Jersey City within ten (10) days of passage of this resolution.

**RESOLVED**, this contract shall be the subject to the condition that the vendor/contractor provides satisfactory evidence of compliance with the Affirmative Action Amendments to the Law Against Discrimination, N.J.S.A. 10:5-31 et. seq.

I, Donna Mauer (Donna Mauer), as Chief Financial Officer, hereby certify that these funds are available for this expenditure in Account Number: **01-201-310-435-314** for payment of the above Resolution.

Requisition No. 0151677

Purchase Order No. 100967

EEO/AA Review \_\_\_\_\_

APPROVED: \_\_\_\_\_

APPROVED AS TO LEGAL FORM

APPROVED: \_\_\_\_\_

Business Administrator

Paul Reddy  
Asst. Corporation Counsel

Certification Required

Not Required

**APPROVED 8-0**  
**9/29/10**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓						
DONNELLY	✓			FULOP	✓			FLOOD	✓		
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

Peter M. Brennan  
Peter M. Brennan, President of Council

Robert Byrne  
Robert Byrne, City Clerk

**CERTIFICATION IN SUPPORT OF AWARDING A CONTRACT TO TELECOM INTEGRITY GROUP - AS AN EXTRAORDINARY, UNSPECIFIABLE SERVICE**

DATE: September 9, 2010  
TO: Municipal Council  
FROM: Robert Magro, IT Director  
SUBJECT: CONTRACT FOR TELECOMMUNICATIONS CONSULTING SERVICES FOR THE IT DIVISION

This is to request your approval of a resolution authorizing a contract to be executed as follows:

Firm: **TELECOM INTEGRITY GROUP**  
Cost: Not to exceed \$48,000.00  
Period: One year  
Purpose: Use of consulting services for issues related to voice and data telecommunications goods, services, billing, audit services, inventory, contract negotiation and dispute resolution.

This is requested to be awarded without competitive bids as an Extraordinary, Unspecifiable Service (N.J.S.A. 40A:11-5(1)(a)(ii)). I do hereby certify as follows:

**1. Provide a clear description of the work to be done.**

List of services to be delivered from **TELECOM INTEGRITY GROUP** :

Invoice gathering  
Inventory Build  
Rate & Tariff review  
Physical Inventory work  
Inventory reconciliation

**Audit**

Error identification  
Dispute resolution  
Credits, Refunds & Savings  
Cost Savings identification and resolution

**Inventory Management**

Initial Inventory build  
On going inventory management

### **Contract review and Negotiations**

Simple tariff offering  
Complex customized offerings

### **Time & Materials Consulting**

Project related  
Contract review, negotiations. Associated analysis  
Inventory compilation  
Tariff research  
Vendor comparisons  
Vendor and customer meetings  
Contract recommendations

2. **Describe in detail why the contract meets the provisions of the statute and rules:**

Telecom Integrity Group has developed special databases and spreadsheets containing the City's telecommunications line and equipment inventories as well as all City telecommunications billing records and billing data. Their work involves maintaining and updating these computer software programs that they have developed. Telecom Integrity Group, as author of these programs, can perform necessary maintenance and support services quickly and efficiently.

3. **The service is of such a specialized and qualitative nature that the performance of the service cannot be reasonably described by written specifications because:**

Telecom Integrity Group possesses special knowledge of the City's telecommunications infrastructure accruing from their inventorying of all city telecommunications lines and all City telecommunications billing records. They also possess special knowledge of major Telco billing procedures and product offerings. Finally, they possess special knowledge of the tariffs NJBPU as well as contract negotiations related to those tariffs.

4. **Describe the informal solicitation of quotations:**

The Information Technology Division is unaware of any other firms that possess the knowledge of the City's telecommunications infrastructure nor the special computer programs that Telecom Integrity Group has provided. Therefore no competing bids could be solicited.

5. I have reviewed the rules of the division of local government services pursuant to N.J.A.C. 5:34-2.1 et seq. and certify that the proposed contract may be considered an Extraordinary, Unspecifiable Service in accordance with the requirements thereof.

Respectfully,

A handwritten signature in black ink, appearing to read "Robert Magro", with a long horizontal flourish extending to the right.

Robert Magro, Director  
Jersey City Information Technology Division



## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** JOHNSON, KURT  
**Trade Name:** TELECOM INTEGRITY GROUP  
**Address:** 1250 RT.28 SUITE-305  
BRANCBURG, NJ 08876  
**Certificate Number:** 0767008  
**Effective Date:** October 11, 2000  
**Date of Issuance:** August 16, 2010

**For Office Use Only:**

20100816142525171



**List of Agencies with Elected Officials Required for Political Contribution Disclosure**  
**N.J.S.A. 19:44A-20.26**

**County Name: Hudson**

State: Governor, and Legislative Leadership Committees

Legislative District #s: 31, 32, & 33

State Senator and two members of the General Assembly per district.

**County:**

Freeholders

County Executive

County Clerk

Surrogate

Sheriff

Registrar of Decds

**Municipalities (Mayor and members of governing body, regardless of title):**

Bayonne City

East Newark Borough

Guttenberg Town

Harrison Town

Hoboken City

Jersey City

Kearny Town

North Bergen Township

Secaucus Town

Union City City

Weehawken Township

West New York Town

**Boards of Education**

**(Members of the Board):**

East Newark Borough

Guttenberg Town

Hoboken City

Kearny Town

North Bergen Township

Secaucus Town

Weehawken Township

**Fire Districts (Board of Fire Commissioners):**

(None)

# STOCKHOLDER DISCLOSURE CERTIFICATION

Name of Business:

I certify that the list below contains the names and home addresses of all stockholders holding 10% or more of the issued and outstanding stock of the undersigned.

OR

I certify that no one stockholder owns 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business organization:

Partnership

Corporation

Sole Proprietorship

Limited Partnership

Limited Liability Corporation

Limited Liability Partnership

Subchapter S Corporation

Sign and notarize the form below, and, if necessary, complete the stockholder list below.

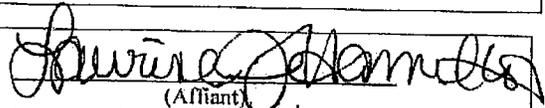
Stockholders:

Name: KURT JOHNSON	Name:
Home Address: 318 SUMMER RD NESHANIC STATION, NJ 08853	Home Address:
Name:	Name:
Home Address:	Home Address:
Name:	Name:
Home Address:	Home Address:

Subscribed and sworn before me this 19 day of August, 2010

(Notary Public)

My Commission expires:

  
(Affiant)  
Laurine J. Hamilton  
(Print name)  
LAURINE J. HAMILTON  
NOTARY PUBLIC  
STATE OF NEW JERSEY  
MY COMMISSION EXPIRES MARCH 31, 2011

**CITY OF JERSEY CITY**

**RESOLUTION:**

**VENDOR:**

**RESPONDENT'S CHECKLIST**

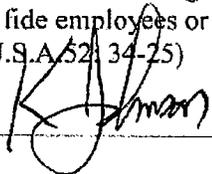
Item	Respondent Initials	AA/EO Review
A. Non-Collusion Affidavit properly notarized	[Signature]	[Signature]
B. Public Disclosure Statement	[Signature]	[Signature]
C. Mandatory Affirmative Action Language	[Signature]	[Signature]
D. Americans with Disabilities Act	[Signature]	[Signature]
E. Affirmative Action Compliance Notice	[Signature]	[Signature]
F. MWBE Questionnaire (2 copies)	[Signature]	[Signature]
G. Form AA302 - Employee Information Report	[Signature]	[Signature]
H. Business Registration Certificate	[Signature]	[Signature]
I. Original signature(s) on all required forms.	[Signature]	[Signature]

**NON COLLUSION AFFIDAVIT**  
STATE OF NEW JERSEY  
CITY OF JERSEY CITY ss:

I certify that I am KURT JOHNSON  
of the firm of TELECOM INTEGRITY GROUP

the bidder making the proposal for the above named project, and that I executed the said proposal with full authority so to do; that said bidder has not, directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above named project; and that all statements contained in said proposal and in this affidavit are true and correct, and made with full knowledge that the City of Jersey City relies upon the truth of the statements contained in said proposal and in the statements contained in this affidavit in awarding the contract for the said project.

I further warrant that no person or selling agency has been employed to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by (N.J.S.A. 52:34-25)

(Signature of respondent) 

SUBSCRIBED AND SWORN TO  
BEFORE ME THIS DAY August 19 OF 20 10

(TYPE OR PRINT NAME OF AFFIANT UNDER SIGNATURE) Laurine J Hamilton

NOTARY PUBLIC OF  
MY COMMISSION EXPIRES: 20 .

**(NOTE: THIS FORM MUST BE COMPLETED, NOTARIZED AND RETURNED WITH THIS PROPOSAL).**

Laurine J. Hamilton  
NOTARY PUBLIC  
STATE OF NEW JERSEY  
MY COMMISSION EXPIRES MARCH 31, 2011

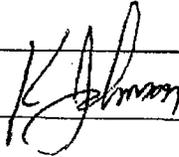
**PUBLIC DISCLOSURE INFORMATION**

Chapter 33 of the Public Laws of 1977 provides that no Corporation or Partnership shall be awarded any State, City, Municipal or Schools District contracts for the performance of any work or the furnishing of any materials or supplies, unless prior to the receipt of the bid or accompanying the bid of said corporation or partnership there is submitted a public disclosure information statement. The statement shall set forth the names and addresses of all stockholders in the corporation or partnership who own ten percent (10%) or more of its stock of any class, or of all individual partners in the partnership who own a ten percent (10%) or greater interest therein.

**STOCKHOLDERS:**

Name	Address	% owned
KURT JOHNSON	318 SUMMER RD NESHANIC STATION NJ 08853	100%

SIGNATURE :



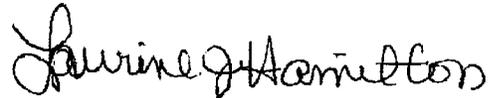
TITLE:

PRESIDENT / OWNER

SUBSCRIBED AND SWORN TO  
BEFORE ME THIS DAY

August 19 OF 20 10

(TYPE OR PRINT NAME OF AFFIANT UNDER SIGNATURE)



NOTARY PUBLIC OF  
MY COMMISSION EXPIRES: 20 .

(NOTE: THIS FORM MUST BE COMPLETED, NOTARIZED AND RETURNED WITH THIS PROPOSAL).

LAURINE J. HAMILTON  
NOTARY PUBLIC  
STATE OF NEW JERSEY  
MY COMMISSION EXPIRES MARCH 31 2011

**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE**  
**N.J.S.A. 10:5-31 and N.J.A.C. 17:27**

**Goods, Professional Services and General Service Contracts**  
**(Mandatory Affirmative Action Language)**

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Except with respect to affectional or sexual orientation, the contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex.

The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employment goals established in accordance with N.J.A.C. 17:27-5.2, or a binding determination of the applicable county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, and that it will discontinue the

**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE  
N.J.S.A. 10:5-31 and N.J.A.C. 17:27 (continued)**

use of any recruitment agency which engages in direct or indirect discriminatory practices. The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the applicable employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions. The contractor and its subcontractors shall furnish such reports or other documents to the Division of Contract Compliance & EEO as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Contract Compliance & EEO for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27**.

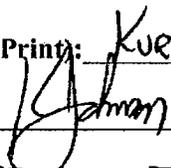
**The undersigned vendor certifies that he/she received, read, and is aware of the commitment to comply with:**

**N.J.S.A. 10:5-31 and N.J.A.C. 17:27**

**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE  
Goods, Professional Services and General Service Contracts  
(Mandatory Affirmative Action Language)**

**The undersigned vendor further agrees to furnish the required forms of evidence and understands that his/her bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.**

Representative's Name/Title (Print): KURT JOHNSON / PRESIDENT - OWNER

Representative's Signature: 

Name of Company: TELECOM INTEGRITY GROUP

Tel. No.: 908 231-1980 Date: 8/19/10

**AMERICANS WITH DISABILITIES ACT OF 1990**  
**Equal Opportunity for Individuals with Disability**

The contractor and the City of Jersey City, (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. 5121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract.

In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act.

In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act.

The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation.

The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

The owner shall, as soon as practicable after a claim has been made against it, give written notice thereof to the contractor along with full and complete particulars of the claim. If any action or administrative proceeding is brought against the owner or any of its agents, servants, and employees, the owner shall expeditiously forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading, or other process received by the owner or its representatives.

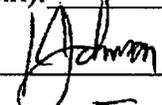
It is expressly agreed and understood that any approval by the owner of the services provided by the contractor pursuant to this contract will not relieve the contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the owner pursuant to this paragraph.

It is further agreed and understood that the owner assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement.

**AMERICANS WITH DISABILITIES ACT OF 1990**  
**Equal Opportunity for Individuals with Disability (continued)**

Furthermore, the contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the contractor from any liability, nor preclude the owner from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

Representative's Name/Title Print: KURT JOHNSON / OWNER

Representative's Signature: 

Name of Company: TELECOM INTEGRITY GROUP

Tel. No.: 908 231-1980 Date: 8/19/10

**AFFIRMATIVE ACTION COMPLIANCE NOTICE**

**N.J.S.A. 10:5-31 and N.J.A.C. 17:27**

**GOODS AND SERVICES CONTRACTS  
(INCLUDING PROFESSIONAL SERVICES)**

This form is a summary of the successful bidder's requirement to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

The successful bidder shall submit to the public agency, after notification of award but prior to execution of this contract, one of the following three documents as forms of evidence:

(a) A photocopy of a valid letter that the contractor is operating under an existing Federally approved or sanctioned affirmative action program (good for one year from the date of the letter);

OR

(b) A photocopy of a Certificate of Employee Information Report approval, issued in accordance with N.J.A.C. 17:27-4;

OR

(c) A photocopy of an Employee Information Report (Form AA302) provided by the Division and distributed to the public agency to be completed by the contractor in accordance with N.J.A.C. 17:27-4.

The successful vendor may obtain the Affirmative Action Employee Information Report (AA302) from the contracting unit during normal business hours.

The successful vendor(s) must submit the copies of the AA302 Report to the Division of Contract Compliance and Equal Employment Opportunity in Public Contracts (Division). The Public Agency copy is submitted to the public agency, and the vendor copy is retained by the vendor.

The undersigned vendor certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27 and agrees to furnish the required forms of evidence.

The undersigned vendor further understands that his/her bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

COMPANY: TELECOM INTEGRITY GROUP

SIGNATURE: [Signature] DATE: 8/19/10

PRINT NAME: KURT JOHNSON TITLE: OWNER/PRESIDENT

**MINORITY/WOMAN BUSINESS ENTERPRISE (MWBE)**

**Questionnaire for Bidders**

Jersey City Ordinance C-829 establishes a goal of awarding 20% of the dollar amount of total city procurement to minority and woman owned business enterprises.

To assist us in monitoring our achievement of this goal, please indicate below whether your company is or is not a minority owned and/or woman owned business, and return this form with your bid proposal.

Business Name: TELECOM INTEGRITY GROUP

Address: 1250 Rte 28, Ste 305, BRANCHBURG, NJ 08876

Telephone No.: 908 231-1980

Contact Name: KURT JOHNSON

Please check applicable category :

- Minority Owned
- Minority & Woman Owned
- Woman Owned
- Neither

**Definition of Minority Business Enterprise**

Minority Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by persons who are African American, Hispanic, Asian American, American Indian or Alaskan native, defined as follows:

- African American:** a person having origins in any of the black racial groups of Africa
- Hispanic:** a person of Mexican, Puerto Rican, Central or South American or other non-European Spanish culture or origin regardless of race.
- Asian:** a person having origins in any of the original peoples of the Far East, South East Asia, Indian subcontinent, Hawaii or the Pacific Islands.
- American Indian or Alaskan Native:** a person having origins in any of the original peoples of North America and who maintains cultural identification through tribal affiliation or community recognition.

**Woman Business Enterprise**

Woman Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by a woman or women.

**DIVISION OF PURCHASING COPY**

**MINORITY/WOMAN BUSINESS ENTERPRISE (MWBE)**

**Questionnaire for Bidders**

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To assist us in monitoring our achievement of this goal, please indicate below whether your company is or is not a minority owned and/or woman owned business, and return this form with your bid proposal.

Business Name: TELECOM INTEGRITY GROUP

Address: 1250 RTE 28 STE 305 BRANCBURG, NJ 08876

Telephone No.: 908 231-1980

Contact Name: KURT JOHNSON

Please check applicable category :

Minority Owned

Minority & Woman Owned

Woman Owned

Neither

**Definition of Minority Business Enterprise**

Minority Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by persons who are African American, Hispanic, Asian American, American Indian or Alaskan native, defined as follows:

**African American:** a person having origins in any of the black racial groups of Africa

**Hispanic:** a person of Mexican, Puerto Rican, Central or South American or other non-European Spanish culture or origin regardless of race.

**Asian:** a person having origins in any of the original peoples of the Far East, South East Asia, Indian subcontinent, Hawaii or the Pacific Islands.

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**Woman Business Enterprise**

Woman Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by a woman or women.

**OFFICE OF EQUAL OPPORTUNITY COPY**

**STATE OF NEW JERSEY**

Division of Contract Compliance & Equal Employment Opportunity

**EMPLOYEE INFORMATION REPORT**

For Instructions on completing the form, go to: [http://www.state.nj.us/treasury/contract\\_compliance/pdf/aa302ins.pdf](http://www.state.nj.us/treasury/contract_compliance/pdf/aa302ins.pdf)

**SECTION A - COMPANY IDENTIFICATION**

1. FID. NO. OR SOCIAL SECURITY 22-3754036		2. TYPE OF BUSINESS <input type="checkbox"/> 1. MFG <input checked="" type="checkbox"/> 2. SERVICE <input type="checkbox"/> 3. WHOLESALE <input type="checkbox"/> 4. RETAIL <input type="checkbox"/> 5. OTHER			3. TOTAL NO. EMPLOYEES IN THE ENTIRE COMPANY 7	
4. COMPANY NAME Telecom Integrity Group						
5. STREET 1250 Rte 28, Ste 305		CITY Branchburg		COUNTY Somerset	STATE NJ	ZIP CODE 08876
6. NAME OF PARENT OR AFFILIATED COMPANY (IF NONE, SO INDICATE) none						
7. CHECK ONE: IS THE COMPANY: <input checked="" type="checkbox"/> SINGLE-ESTABLISHMENT EMPLOYER <input type="checkbox"/> MULTI-ESTABLISHMENT EMPLOYER						
8. IF MULTI-ESTABLISHMENT EMPLOYER, STATE THE NUMBER OF ESTABLISHMENTS IN NJ						
9. TOTAL NUMBER OF EMPLOYEES AT ESTABLISHMENT WHICH HAS BEEN AWARDED THE CONTRACT						7
10. PUBLIC AGENCY AWARDED CONTRACT						
City of Jersey City		Jersey City		Hudson	NJ	07306
Official Use Only		DATE RECEIVED	INAUG. DATE	ASSIGNED CERTIFICATION NUMBER		

**SECTION B - EMPLOYMENT DATA**

11. Report all permanent, temporary and part-time employees ON YOUR OWN PAYROLL. Enter the appropriate figures on all lines and in all columns. Where there are no employees in a particular category, enter a zero. Include ALL employees, not just those in minority/non-minority categories, in columns 1, 2, & 3. **DO NOT SUBMIT AN EEO-1 REPORT.**

JOB CATEGORIES	ALL EMPLOYEES			PERMANENT MINORITY/NON-MINORITY EMPLOYEE BREAKDOWN										
	COL. 1 TOTAL (Cols 2 & 3)	COL. 2 MALE	COL. 3 FEMALE	***** MALE *****					***** FEMALE *****					
				BLACK	HISPANIC	AMER. INDIAN	ASIAN	NON MIN	BLACK	HISPANIC	AMER. INDIAN	ASIAN	NON MIN.	
Officials/ Managers	1	1	0	0	0	0	0	0	1	0	0	0	0	0
Professionals	2	1	1	0	0	0	0	0	1	0	0	0	0	1
Technicians	1	1	0	0	0	0	0	0	1	0	0	0	0	0
Sales Workers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Office & Clerical	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Craftworkers (Skilled)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Operatives (Semi-skilled)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Laborers (Unskilled)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Service Workers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL</b>	<b>4</b>	<b>3</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>
Total employment From previous Report (if any)														
Temporary & Part-Time Employees	The data below shall NOT be included in the figures for the appropriate categories above.													
	3	2	1	0	0	0	0	0	2	0	0	0	0	1

12. HOW WAS INFORMATION AS TO RACE OR ETHNIC GROUP IN SECTION B OBTAINED? <input checked="" type="checkbox"/> 1. Visual Survey <input type="checkbox"/> 2. Employment Record <input type="checkbox"/> 3. Other (Specify)		14. IS THIS THE FIRST Employee Information Report Submitted? 1. YES <input type="checkbox"/> 2. NO <input checked="" type="checkbox"/>	15. IF NO, DATE LAST REPORT SUBMITTED MO.   DAY   YEAR 9   15   08
13. DATES OF PAYROLL PERIOD USED From: 1/1/10 To: current			

**SECTION C - SIGNATURE AND IDENTIFICATION**

16. NAME OF PERSON COMPLETING FORM (Print or Type) Kurt Johnson		SIGNATURE 	TITLE member/owner	DATE MO   DAY   YEAR 8   19   10		
17. ADDRESS NO. & STREET 1250 Rte 28, Ste 305		CITY Branchburg	COUNTY Somerset	STATE NJ	ZIP CODE 08876	PHONE (AREA CODE, NO., EXTENSION) 908 - 231 - 1980



## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** JOHNSON, KURT  
**Trade Name:** TELECOM INTEGRITY GROUP  
**Address:** 608 CHRISTIAN LANE  
BRANCHBURG, NJ 08876  
**Certificate Number:** 0767008  
**Effective Date:** October 11, 2000  
**Date of Issuance:** September 08, 2008

**For Office Use Only:**

20080908123900362

7/27/10

**To:** Robert Magro, IT Director  
**From:** Kurt Johnson, Telecom Integrity Group (TIG)

**Regarding:** Telecom Integrity Group Consulting Services Renewal Proposal to The City of Jersey City

As we have discussed, TIG would like your approval to renew our annual Consulting Services contract, currently under purchase order # 97717 for the upcoming fiscal year. General terms of the renewal are below:

**Cost:**

- Monthly fee: \$4,000
- Term of Contract: 1-year, with option to renew at same rate each anniversary

**Deliverables:**

(same as currently provided)

- Retrieve and review carrier invoices
- Review and update inventory of lines and circuits
- Analyze, generate and provide "check requests" to assist with invoice payment
- Analyze, generate, and provide Monthly Reports of telecom spend
- Field and resolve telecom billing related questions
- Track and report MAC (moves, adds, changes)
- Ensure disconnect processed and completed in billing
- Identify and resolve billing disputes (contingency fee at 14%)
- Contract and carrier negotiations
- Monthly on-site meetings (suggest twice per month, if acceptable)
- Will accommodate needs, changes, modifications as they arises

Previously, we provided a detailed multi-page paper proposal, if you should need the same please let me know and I will provide, otherwise I hope this is acceptable.

**CERTIFICATION OF COMPLIANCE WITH THE CITY OF JERSEY CITY  
CONTRACTOR PAY-TO-PLAY REFORM ORDINANCE 08-128 ADOPTED  
ON SEPTEMBER 3, 2008**

**PART I - Vendor Affirmation**

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that TELECOM INTEGRITY GROUP (name of business entity) has not made any reportable contributions in the \*\*one-year period preceding \_\_\_\_\_ (date City Council awards contract) that would be deemed to be violations of Section One of the City of Jersey City's Contractor Pay-to-Play Reform Ordinance 08-128 (attached hereto) and that would bar the award of this contract. I further certify that during the term of the contract TELECOM INTEGRITY GROUP (name of business entity) will not make any reportable contributions in violation of Ordinance 08-128.

**PART II - Signature and Attestation:**

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: TELECOM INTEGRITY GROUP

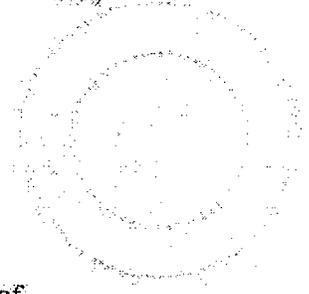
Signed [Signature] Title: OWNER/PRESIDENT

Print Name KURT JOHNSON Date: 9/9/10

Subscribed and sworn before me  
this \_\_\_\_\_ day of \_\_\_\_\_, 2\_\_\_\_.

My Commission expires: \_\_\_\_\_ (Affiant)

\_\_\_\_\_  
(Print name & title of affiant) (Corporate Seal)



\*\*Pursuant to Section 2 of Ordinance 08-128, no contributions or solicitation of contributions made prior to the effective date Ordinance 08-128 (September 23, 2008) shall be deemed to be a violation of the Ordinance.

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-681

Agenda No. 10.Z.16

Approved: SEP 29 2010

TITLE:



## RESOLUTION CELEBRATING HISPANIC HERITAGE MONTH FROM SEPTEMBER 15 THRU OCTOBER 15, 2010 AND URGING ALL RESIDENTS TO TAKE PART IN THE 7TH ANNUAL CITYWIDE DOMINO TOURNAMENT

Council as a whole, offered and moved adoption of the following resolution:

**WHEREAS**, as of July 1, 2008, people of Hispanic origin have been recorded as the largest ethnic or race minority in the United States. In addition, there are approximately four million residents of Puerto Rico. In September 1968, Congress authorized President Lyndon B. Johnson to proclaim National Hispanic Heritage Week. The observance was expanded in 1988 into a month long celebration held September 15 – October 15; and

**WHEREAS**, every year as part of Jersey City's Hispanic Heritage Month, an annual domino tournament is held at Pershing Field Ice Rink. The game of dominos is prevalent in every Hispanic culture especially in Spain and Puerto Rico. The annual tournament has become a Jersey City tradition filled with celebration, ethnic food, music and performances. This year the 7th Annual City-Wide Domino Tournament will be held on Saturday, September 25, 2010; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Municipal Council of Jersey City does hereby join in the celebration of Hispanic Heritage Month.

**BE IT FURTHER RESOLVED**, that we urge all residents to take part in the 7th Annual Citywide Domino Tournament. Special recognition and accolades are hereby given to **RAYMOND BENITEZ**, founder and coordinator of this cultural event.

G:\WPDOCS\TOLONDA\RESOS\domino tournament - 7th annual.wpd

APPROVED:   
Business Administrator

APPROVED AS TO LEGAL FORM   
Corporation Counsel

Certification Required

Not Required

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE								9/29/10			
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			FLOOD	✓		
DONNELLY	✓			FULOP	✓						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

Peter M. Brennan, President of Council

Robert Byrne, City Clerk

# Resolution of the City of Jersey City, N.J.

City Clerk File No. \_\_\_\_\_ Res. 10-682

Agenda No. \_\_\_\_\_ 10.Z.17

Approved: \_\_\_\_\_ SEP 29 2010

TITLE: \_\_\_\_\_



**RESOLUTION APPOINTING RADAMES VELAZQUEZ, JR., AS COUNCIL AT LARGE TO SERVE UNTIL THE NEXT GENERAL ELECTION, NOVEMBER 8, 2011**

**COUNCIL AS A WHOLE**  
**resolution:**

**offered and moved adoption of the following**

**WHEREAS**, Council Member Mariano Vega was elected as Council Member At Large and sworn into office on July 1, 2009; and

**WHEREAS**, Council Member Mariano Vega by letter dated September 13, 2010 resigned as Council Member At Large effective immediately; and

**WHEREAS**, the resignation created a vacancy in the office; and

**WHEREAS**, Radames Velazquez, Jr., is qualified by knowledge to hold the office of Council Member At Large; and

**WHEREAS**, pursuant to N.J.S.A. 40A:16-4(b) and N.J.S.A. 40A:16-7, a vacancy in the office of Council member is filled by a majority vote of the remaining members of the Council.

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the City of Jersey City that:

1. The resignation of Council Member At Large Mariano Vega dated September 13, 2010, is hereby accepted.
2. Radames Velazquez, Jr., is hereby appointed as Council Member At Large and shall serve until his successor is elected and qualified following the next general election, November 8, 2011.

WCM/igp/cw  
09/27/10

APPROVED: \_\_\_\_\_  
APPROVED: \_\_\_\_\_  
Business Administrator

APPROVED AS TO LEGAL FORM  
\_\_\_\_\_  
Corporation Counsel

Certification Required   
Not Required

**APPROVED 8-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
9/29/10											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			FLOOD	✓		
DONNELLY	✓			FULOP	✓						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

\_\_\_\_\_  
Peter M. Brennan, President of Council

\_\_\_\_\_  
Robert Byrne, City Clerk

# **RADAMES VELAZQUEZ, JR.**

35 Highland Avenue, Jersey City, NJ 07306  
(201) 467-6270

## **Experience**

2007-Present Jersey City Municipal Court, Jersey City, NJ  
*Judge*

2006-Present Office of the Hudson County Counsel, Jersey City, NJ  
*Assistant County Counsel*

- Attorney in Welfare Matters.
- Litigation Attorney on behalf of the County of Hudson.

2003-2006 Gold, Albanese, Barletti & Velazquez, Morristown, NJ  
*Partner*

- Litigation Attorney with focus on Defense Matters.

1996-2003 Law Office of Radames Velazquez, Jr., Jersey City, NJ  
*Sole Practitioner*

- General Practice with focus on Civil and Criminal Matters.

1993-1995 Office of the Essex County Surrogate, Newark, NJ  
*Chief Probate Counsel*

- Attorney representing the Surrogate in Probate Matters.

## **Education**

1989-1992 University of Notre Dame, Notre Dame, IN

- J.D.

1985-1989 Rutgers College, New Brunswick, NJ

- B.A., Sociology

## **Elected Office**

Hudson County Freeholder, District 4

- 2003-2005
- Chairperson, Public Safety; Department of Corrections; Emergency Management

**Boards and  
Committees**

Jersey Employment & Training Program, Jersey City, NJ

- General Counsel, 2006 - 2010

New Jersey Committee on Model Civil Jury Charges

- Member, 2004 - 2007

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-683

Agenda No. 10.Z.18

Approved: SEP 29 2010



TITLE:

## RESOLUTION HONORING CAPTAIN BENNET SARNO ON THE OCCASION OF HIS RETIREMENT FROM THE JERSEY CITY POLICE DEPARTMENT

COUNCIL AS A WHOLE, offered and moved adoption of the following resolution:

**WHEREAS**, Bennet Sarno was born and raised in Jersey City where he attended St. Anne's Grammar School. A graduate of St. Joseph's High School in West New York, Bennet earned a Bachelor of Arts degree from Montclair State University; and

**WHEREAS**, Bennet Sarno was appointed to the Jersey City Police Department on October 12, 1979 and was assigned to the West District. During his long and distinguished career his assignments included the Street Crimes Unit, Robbery Squad, Narcotics Squad and Anti-Gang Unit. He has one sister, Theresa Sarno Del Valley, and two brothers, Robert and Thomas, both of whom are retired from the New York Police Department; and

**WHEREAS**, Bennet Sarno was promoted to the rank of Detective before his promotion to Sergeant on March 8, 1988. Promoted to the rank of Lieutenant on December 23, 2002, Lt. Sarno earned promotion to Captain on November 16, 2007; and

**WHEREAS**, during his supervisory career Bennet Sarno's assignments included the Bureau of Supervision, Detective Supervision and retired on August 1, 2010. His last assignment was in the Investigations Bureau. During his tenure Captain Bennet Sarno was the recipient of three Commendations, eleven Excellent Police Service awards, one Citation, and one World Trade Center award; and

**WHEREAS**, Bennet Sarno is the loving husband of Kathleen and the doting father of Jillian, Nicholas, Gabrielle and Alexandra. Affectionately known as "Guido" by his colleagues, Bennet Sarno will be missed by the Jersey City Police Department.

**NOW, THEREFORE, BE IT RESOLVED**, that the Municipal Council of the City of Jersey City does hereby honor Captain Bennet Sarno on the occasion of his retirement from the Jersey City Police Department and wishes him and his family a long and happy retirement.

APPROVED: \_\_\_\_\_  
 APPROVED: \_\_\_\_\_  
 Business Administrator

APPROVED AS TO LEGAL FORM \_\_\_\_\_  
 Corporation Counsel

Certification Required

Not Required

**APPROVED 8-0**  
**9/29/10**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			FLOOD	✓		
DONNELLY	✓			FULOP	✓						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

  
 \_\_\_\_\_  
 Peter M. Brennan, President of Council

  
 \_\_\_\_\_  
 Robert Byrne, City Clerk

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-684

Agenda No. 10.Z.19

Approved: SEP 29 2010



TITLE:

## RESOLUTION HONORING CAPTAIN CHESTER MAJOR ON THE OCCASION OF HIS RETIREMENT FROM THE JERSEY CITY POLICE DEPARTMENT

COUNCIL AS A WHOLE, offered and moved adoption of the following resolution:

**WHEREAS**, Chester Major was born and raised in Jersey City, one of three children born to Margaret and Chester Major. His father was a highly decorated forty year Jersey City Police Department officer who retired as a Lieutenant; and

**WHEREAS**, Chester Major is a graduate of St. Paul's Grammar School and Marist High School. On December 12, 1979, Chester Major was appointed to the Jersey City Police Department, his first assignment was in the North District; and

**WHEREAS**, during his long and distinguished career, Chester Major's other assignments included the Narcotics Squad, Robbery Squad, Juvenile Bureau and Investigations Division. Promoted to the rank of Sergeant on June 9, 1988, Lieutenant on October 3, 1977, Chester Major was promoted to the rank of Captain on April 7, 2006; and

**WHEREAS**, Captain Major's other assignments were in the Office of the Chief of Police, East District Commander, Major Case Unit, Investigations Division Executive Officer and Municipal Justice Complex Commander. At the time of his retirement, Captain Major was assigned to the Investigations Bureau; and

**WHEREAS**, Captain Major was the recipient of two Combat Crosses, a POBA Valor, a Fraternal Order of Police Valor Award, an NAACP Community Service Award, ten Excellent Police Service Awards, two Unit Citations and one World Trade Center Award as well as a New York and New Jersey Cop of the month awards; and

**WHEREAS**, after 31 years of dedicated service to the City of Jersey City and the Jersey City Police Department, Captain Major has decided to retire to spend more time at home with his beloved wife Jean.

**NOW, THEREFORE, BE IT RESOLVED**, that the Municipal Council of the City of Jersey City does hereby honor Captain Chester Major on the occasion of his retirement from the Jersey City Police Department and wishes him and his wife a long and happy retirement.

APPROVED: \_\_\_\_\_  
 APPROVED: *[Signature]*  
 Business Administrator

APPROVED AS TO LEGAL FORM  
 \_\_\_\_\_  
 Corporation Counsel

Certification Required   
 Not Required

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
9/29/10											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			FLOOD	✓		
DONNELLY	✓			FULOP	✓						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

*[Signature]*  
 Peter M. Brennan, President of Council

*[Signature]*  
 Robert Byrne, City Clerk

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-685

Agenda No. 10.7.20

Approved: SEP 29 2010



TITLE:

## RESOLUTION HONORING POLICE OFFICER TIMOTHY J. MORAN ON THE OCCASION OF HIS RETIREMENT FROM THE JERSEY CITY POLICE DEPARTMENT

COUNCIL AS A WHOLE, offered and moved adoption of the following resolution:

**WHEREAS**, Timothy J. Moran was born on December 19, 1955. The son of the late Lieutenant James Jude Moran, a 41 year veteran of the Jersey City Police Department, Timothy's grandfather, John Moran, also served in the Jersey City Police Department from 1920's to the 1940's; and

**WHEREAS**, Timothy J. Moran attended Schuyler Grammar School and Kearny High School before being appointed as a Corrections Officer in 1978 at the Hudson County Jail; and

**WHEREAS**, Timothy J. Moran was appointed to the Jersey City Police Department in 1985 and after training he was assigned to the Patrol Division in the East District. Police Officer Moran's other assignments included the Car Pound, Municipal Court and he ended his career as the officer on the day tour at City Hall; and

**WHEREAS**, Officer Moran was the recipient of five Excellent Police Service awards and one World Trade Center award; and

**WHEREAS**, Officer Moran and his wife, Maureen were married in 1986. They were blessed with two sons, Timothy and Patrick. The Moran's enjoy their retreat in Palenville, N.Y., a home that has been in their family for decades; and

**WHEREAS**, Officer Moran retired on August 1, 2010. He plans to enjoy his retirement camping in the Catskills, kayaking on the Hudson River and toying with his old Jeep.

**NOW, THEREFORE, BE IT RESOLVED**, that the Municipal Council of the City of Jersey City does hereby honor Police Officer Timothy J. Moran on the occasion of his retirement from the Jersey City Police Department and wishes him and his family a long and happy retirement.

APPROVED: \_\_\_\_\_  
 APPROVED: \_\_\_\_\_  
Business Administrator

APPROVED AS TO LEGAL FORM \_\_\_\_\_  
Corporation Counsel

Certification Required   
 Not Required

**APPROVED 8-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
9/29/10											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			FLOOD	✓		
DONNELLY	✓			FULOP	✓						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

  
 \_\_\_\_\_  
Peter M. Brennan, President of Council

  
 \_\_\_\_\_  
Robert Byrne, City Clerk

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-686

Agenda No. 10.Z.21

Approved: SEP 29 2010



**TITLE:**

**RESOLUTION HONORING  
POLICE OFFICER JOHN EDWARD KILROY  
ON THE OCCASION OF HIS RETIREMENT FROM  
THE JERSEY CITY POLICE DEPARTMENT**

COUNCIL AS A WHOLE, offered and moved adoption of the following resolution:

**WHEREAS**, John Edward Kilroy was born and raised in Jersey City. His parents Eleanor and John Kilroy, communicants of Our Lady of Victory Parish sent him to the parish grammar school; and

**WHEREAS**, John Edward Kilroy graduated from Marist High School and worked as a truck driver before his appointment to the Jersey City Police Department on February 20, 1981. After his initial training, Police Officer Kilroy was assigned to the West District; and **WHEREAS**, Police Officer Kilroy has worked in all of the police districts in the City of Jersey City and has been assigned to the Narcotics Squad and was given a special assignment as a member of the Hudson County Prosecutors Office Homicide Squad; and

**WHEREAS**, in 1977 John Edward Kilroy married Ruth Litchfield. They are the proud parents of five children, Kimberly, Jaclyn, Dawn, Brian and Anthony. Their children have blessed them with six grandchildren; and

**WHEREAS**, during his distinguished 29 year career with the Jersey City Police Department, Police Officer Kilroy was the recipient of two Combat Crosses, three Commendations, six Excellent Police Service awards, one Distinguished Service award, one Community Service Excellence award and one World Trade Center award; and

**WHEREAS**, Police Officer John Edward Kilroy retired on September 1, 2010 from the Jersey City Police Department. At the time of his retirement he was assigned to the East District.

**NOW, THEREFORE, BE IT RESOLVED**, that the Municipal Council of the City of Jersey City does hereby honor Police Officer John Edward Kilroy on the occasion of his retirement from the Jersey City Police Department and wishes him and his family a long and happy retirement.

APPROVED: \_\_\_\_\_  
 APPROVED: \_\_\_\_\_  
Business Administrator

APPROVED AS TO LEGAL FORM \_\_\_\_\_  
Corporation Counsel

Certification Required   
 Not Required

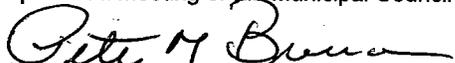
**APPROVED 8-0**  
**9/29/10**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			FLOOD	✓		
DONNELLY	✓			FULOP	✓						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

  
 \_\_\_\_\_  
 Peter M. Brennan, President of Council

  
 \_\_\_\_\_  
 Robert Byrne, City Clerk

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-687

Agenda No. 10.Z.22

Approved: SEP 29 2010



TITLE:

## RESOLUTION HONORING SERGEANT JOHN CAVALIERE ON THE OCCASION OF HIS RETIREMENT FROM THE JERSEY CITY POLICE DEPARTMENT

COUNCIL AS A WHOLE, offered and moved adoption of the following resolution:

**WHEREAS**, John Cavaliere was born and raised in Jersey City, one of six children born to Helen and Andrew Cavaliere. A graduate of Our Lady of Victory Grammar School and St. Peter's Prep, John earned a Bachelor of Arts degree from Jersey City State College; and

**WHEREAS**, the Cavaliere family has a long history of law enforcement service, his brothers Andrew and Robert, served in the New Jersey State Police and Jersey City Police Departments; and

**WHEREAS**, John Cavaliere was appointed to the Jersey City Police Department on July 17, 1985 and after training was assigned to the West District. Appointed to the rank of Sergeant on April 1, 2005, John Cavaliere's other assignments have included the Narcotics Squad, the Emergency Service Bureau and at the time of his retirement on August 1, 2010, the East District; and

**WHEREAS**, Sergeant Cavaliere was the recipient of two Honorable Mention Awards, one Combat Cross, two Police Officers Benevolent Association Valor Awards, eight Commendations, fifteen Excellent Police Service Awards, two Unit Citations and one World Trade Center Award; and

**WHEREAS**, after 25 years of dedicated service to the City of Jersey City and the Jersey City Police Department, Sergeant Cavaliere plans to spend more time at home with his wife, Nancy and sons, Nicholas and Johnathan.

**NOW, THEREFORE, BE IT RESOLVED**, that the Municipal Council of the City of Jersey City does hereby honor Sergeant Cavaliere on the occasion of his retirement from the Jersey City Police Department and wishes him and his family a long and happy retirement.

APPROVED: \_\_\_\_\_  
 APPROVED: \_\_\_\_\_  
Business Administrator

APPROVED AS TO LEGAL FORM  
 \_\_\_\_\_  
Corporation Counsel

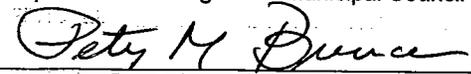
Certification Required   
 Not Required

APPROVED 8-0  
9/29/10

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			FLOOD	✓		
DONNELLY	✓			FULOP	✓						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

  
 \_\_\_\_\_  
 Peter M. Brennan, President of Council

  
 \_\_\_\_\_  
 Robert Byrne, City Clerk

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-688

Agenda No. 10.Z.23

Approved: SEP 29 2010



TITLE:

## RESOLUTION HONORING CHIEF MICHAEL J. O'REILLY ON THE OCCASION OF HIS RETIREMENT FROM THE JERSEY CITY FIRE DEPARTMENT

COUNCIL AS A WHOLE, offered and moved adoption of the following resolution:

**WHEREAS**, Michael J. O'Reilly was born in Jersey City on January 1, 1961. He was the oldest son of Bernadette O'Reilly Lando and the beloved stepson of the late Sal Lando; and

**WHEREAS**, originally a resident of the Heights, Michael graduated from St. Nicholas Grammar School before graduating from St. Michael's High School in downtown Jersey City; and

**WHEREAS**, in 1981, Michael J. O'Reilly took the oath as a Firefighter in the Jersey City Fire Department. His first assignment was to Engine 19, Group B. Promoted to Captain in 1995. Michael led Tower Ladder 6 Group C. After his promotion to Battalion Chief, he led Battalion Group A; and

**WHEREAS**, Michael J. O'Reilly was promoted to Deputy Chief in 2007 and placed in charge of Special Operations. On April 1, 2008, Michael J. O'Reilly reached the pinnacle of his career with the Jersey City Fire Department with his promotion to Chief of the Department; and

**WHEREAS**, the O'Reilly family name is synonymous with public service. Michael's mother Bernadette was Councilwoman at Large from 1985 - 1989. His brother, Brian, recently retired as the Business Administrator of Jersey City and his brother Kevin is Assistant Coordinator of School Facilities for the Jersey City Public School System; and

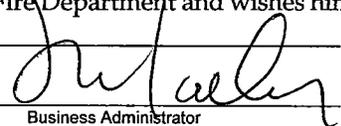
**WHEREAS**, Michael J. O'Reilly and his late wife, Lisa were blessed with four children, Melissa, Nicole, Michele and Michael His children are proud of their fathers twenty seven years of dedicated service to the City of Jersey City and the Jersey City Fire Department; and

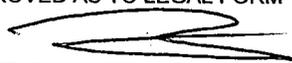
**WHEREAS**, Michael J. O'Reilly was a Charter Member of the Emerald Society of the Jersey City Fire Department and a proud member of many prestigious fire service organizations,

**NOW, THEREFORE, BE IT RESOLVED**, that the Municipal Council of the City of Jersey City does hereby honor, Michael J. O'Reilly on the occasion of his retirement from the Jersey City Fire Department and wishes him and his family a long and happy retirement.

APPROVED: \_\_\_\_\_

APPROVED AS TO LEGAL FORM

APPROVED:  \_\_\_\_\_  
Business Administrator

 \_\_\_\_\_  
Corporation Counsel

Certification Required

Not Required

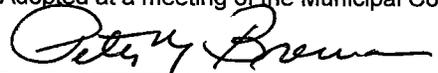
APPROVED 8-0  
9/29/10

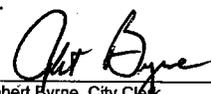
RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				9/29/10							
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			FLOOD	✓		
DONNELLY	✓			FULOP	✓						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

  
Peter M. Brennan, President of Council

  
Robert Byrne, City Clerk

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 10-689

Agenda No. 10.Z.24

Approved: SEP 29 2010

TITLE:



## RESOLUTION ADOPTING A CASH MANAGEMENT PLAN FOR THE CITY OF JERSEY CITY FOR 2011

**COUNCIL**

**offered and moved**

**adoption of the following resolution:**

**WHEREAS**, N.J.S.A. 40A:5-14 requires municipalities to adopt a cash management plan and shall deposit, or invest, or both deposit and invest its funds pursuant to this plan; and,

**WHEREAS**, the purpose of the cash management plan is to assure the investment of local funds in interest bearing accounts and other permitted investments; and,

**WHEREAS**, the cash management plan shall set policies for selecting and evaluating investment instruments accordingly; and,

**WHEREAS**, the cash management plan shall include:

- (1) the designation of Public Depositories as defined in Section 1 of P.L. 1970, c.236 (C.17:9-41) and may permit deposits in such public depositories as permitted in section 4 of P.L. 1970, c.236 (C.17:9-44); and,
- (2) the designation of any fund that meets the requirements established pursuant to Section 8 of P.L. 1977, c.396 (c.40A:5-15.1) and the authorization for investments permitted pursuant to Section 8 of P.L. 1977, c.396 (C.40A:5-15.1); or,
- (3) any combination of the designations or authorizations permitted pursuant to this subsection; and,

**WHEREAS**, the cash management plan shall be approved annually by majority vote of the governing body and may be modified from time to time in order to reflect changes in Federal or State law or regulations, or in the designation of depositories, funds or investment instruments or the authorization for investments; and,

**WHEREAS**, the cash management plan shall require a monthly report to the governing body summarizing all investments made or redeemed since the last meeting. The report shall set forth each organization holding local unit funds, the amount of securities purchased or sold, class or type of securities purchased, book value, earned income, fees incurred, and market value of all investments of the report date and other information that may be required by the governing body; and,

**WHEREAS**, the cash management plan shall be subject to the annual audit conducted pursuant to N.J.S.A. 40A:5-4; and,

**WHEREAS**, any official involved in the designation of depositories or in the authorization for investments as permitted pursuant to Section 8 of P.L. 1977, c.396 (C.40A:5-15.1), or the selection of an entity seeking to sell an investment to the City who has a material business or personal relationship with that organization shall disclose that relationship to the governing body and to the Local Finance Board and the Municipal Ethics Board in writing; and,

TITLE:

**WHEREAS**, the registered principal of any security brokerage firm selling securities to the local unit shall be provided with, and sign an acknowledgment that the principal has seen and reviewed the City's cash management plan, except that with respect to the sale of a government money market mutual fund, the registered principal need only be provided with and sign an acknowledgment that the government money market mutual fund whose securities are being sold to the City meet the criteria of a government money market mutual fund as set forth in Paragraph (1) of Subsection c. of Section 8 of P.L. 1977, c.396 (C.40A:5-15.11); and,

**WHEREAS**, the Chief Financial Officer shall be charged with administering the cash management plan; and,

**WHEREAS**, the Chief Financial Officer charged with the custody of moneys shall deposit or invest them as designed or authorized by the cash management plan and shall thereafter be relieved of any liability for loss of such moneys due to the insolvency or closing of any depository designated by, or the decrease in value of any investment authorized by the cash management plan; and,

**WHEREAS**, the Chief Financial Officer has submitted for the Council's approval a proposed cash management plan with the approval of the Mayor and Business Administrator; and,

**NOW THEREFORE BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that:

1. The cash management plan proposed by the Chief Financial Officer with the approval of the Mayor and Business Administrator is adopted as the cash management plan of the City of Jersey City until December 31, 2010; and,
2. All officers of the City of Jersey City with custody of public funds are directed pursuant to N.J.S.A. 40A:5-14 to deposit and or invest those funds in accordance with the adopted cash management plan.

APPROVED: \_\_\_\_\_  
 APPROVED: \_\_\_\_\_  
 Business Administrator

APPROVED AS TO LEGAL FORM  
 \_\_\_\_\_  
 Corporation Counsel

Certification Required   
 Not Required

APPROVED 7-1

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
9/29/10											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			FLOOD	✓		
DONNELLY		✓		FULOP	✓						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

\_\_\_\_\_  
 Peter M. Brennan, President of Council

\_\_\_\_\_  
 Robert Byrne, City Clerk

**CITY OF JERSEY CITY  
CASH MANAGEMENT POLICY  
FISCAL YEAR 2011**

Pursuant to N.J.S.A. 40A:5-14, the City of Jersey City's Cash Management Policy or Philosophy for selecting and evaluating investment instruments shall:

- 1) Consider preservation of capital, by ensuring that the principal invested is safe and secure.
- 2) Consider liquidity, by ensuring that the security can readily be converted to cash.
- 3) Consider current and historical investment returns, by comparing and examining such returns.
- 4) Consider diversification, by spreading investment principal among a number of investment instruments.
- 5) Consider maturity requirements, by timing the maturity of the investment to match the need for cash.
- 6) Consider costs and fees, by analyzing the expenses associated with buying, storing and redeeming investment instruments.
- 7) Be based on a cash flow analysis prepared by the Chief Financial Officer and be commensurate with the nature and size of the funds held by the City of Jersey City.
- 8) Be made on a competitive basis insofar as practicable.

Pursuant to N.J.S.A. 40A:5-15.1, the City of Jersey City may use moneys which may be in hand for the purchase of the following types of securities which, if suitable for registry, may be registered in the name of the City of Jersey City.

- 1) Bonds or other obligations of the United States of America or obligations guaranteed by the United States of America (Treasury Bills, Notes and Bonds).
- 2) Government money market mutual funds.
- 3) Any obligation that a federal agency or a federal instrumentality has issued in accordance with an Act of Congress, which security has a maturity date not greater than 397 days from the date of purchase, provided that such obligation bears a fixed rate of interest not dependent on any index or other external factor.
- 4) Bonds or other obligations of the local unit or bonds or other obligations of school districts of which the local unit is a part or within which the school district is located.

- 5) Bonds or other obligations, having a maturity date not more than 397 days from the date of purchase, approved by the Division of Investment of the Department of the Treasury for investment by local units.
- 6) Local government investment pools.
- 7) Deposits with the State of New Jersey Cash Management Fund.
- 8) Agreements for the repurchase of fully collateralized securities, if:
  - a.) the underlying securities are permitted investments pursuant to N.J.S.A. 40A:5-15.1;
  - b.) the custody of collateral is transferred to a third party;
  - c.) the maturity of the agreement is not more than 30 days;
  - d.) the underlying securities are purchased through banks approved by the Department of Banking and Insurance under the Government Unit Depository Protection Act (GUDPA);
  - e.) a master repurchase agreement providing for the custody and security of collateral is executed.

Also pursuant to N.J.S.A. 40A:5-15.1, the City of Jersey City will also abide by the following investment guidelines:

- 1) Any investment instruments in which the security is not physically held by the local unit shall be covered by a third party custodial agreement which shall provide for the designation of such investments in the name of the local unit and prevent unauthorized use of such investments.
- 2) Purchase of investment securities shall be executed by the "delivery versus payment" method to ensure that securities are either received by the local unit or a third party custodian prior to or upon the release of the local unit's funds.
- 3) Any investments not purchased and redeemed directly from the issuer, government money market mutual fund, local government investment pool, or the State of New Jersey Cash Management Fund, shall be purchased and redeemed through the use of a national or State bank located within this State or through a broker-dealer which, at the time of purchase or redemption, has been registered continuously for a period of at least two years pursuant to section 9 of P.L.1967, c.93 (C.49:3-56) and has at least \$25 million in capital stock (or equivalent capitalization if not a corporation), surplus reserves for contingencies and undivided profits, or through a securities dealer who makes primary markets in U.S. Government securities and reports daily to the Federal Reserve Bank of New York its position in and borrowing on such U.S. Government securities.
- 4) When the City's Cash Management Plan permits investments for more than one (1) year, the investment must approximate the prospective use of the funds. This primarily relates to U.S. Securities and local bond issue purchase.

With the above Cash Management Policy in mind, the City's Cash Management Plan is indicated by the following designations of approved depositories and investment instruments.

As per the Cash Management Plan of the City of Jersey City, the City hereby designates the following entities as GUDPA approved depository banks:

- Bank of America
- Bank of New York, NJ National Community Division
- Capital One Bank
- Dean Witter Trustee/ State of New Jersey Cash Management Plan
- MBIA Class/ Cutwater Asset Management
- Oritani
- PNC Bank
- Provident Savings Bank
- Sovereign Bank
- TD Bank North
- Wachovia Bank/Wells Fargo, NA

**NOTE:** All of the investment instruments permitted by N.J.S.A. 40A:5-15.1 can be purchased through the City's (GUDPA) banks with the possible exception of Government Money Market Funds, which would require broker/dealers. Since the process of selecting such services is a tedious one, when the City attempts to purchase such instruments, the pool of selected broker/dealers will be presented to the Municipal Council.

**The approved investment instruments selected by the City of Jersey City are:**

- 1) Bonds or other obligations of the United States of America or obligations guaranteed by the United States of America (Treasury Bills, Notes and Bonds).
- 2) Government money market funds.
- 3) Any obligation that a federal agency or a federal instrumentality has issued in accordance with an Act of Congress, which security has a maturity date not greater than 397 days from the date of purchase, provided that such obligation bears a fixed rate of interest not dependable on any index or other external factor.
- 4) Bonds or other obligations of the local unit or bonds or other obligations of school districts of which The local unit is a part of within which the school district is located.
- 5) Bonds or other obligations, having a maturity date not more than 397 days from the date of purchase, approved by the Department of Treasury, Division of Investment.
- 6) Local government investment pools, such as New Jersey Class, and the New Jersey Arbitrage Rebate Management Program.
- 7) Deposits with the State of New Jersey Cash Management Fund.

8) Repurchase agreements of fully collateralized securities, if:

- a) The underlying securities are permitted investments pursuant to N.J.S.A. 40A:5-15.1;
- b) The custody of the collateral is transferred to a third party;
- c) The maturity of the agreement is not more than 30 days;
- d) The underlying securities are purchased through banks approved by the Department of Banking and Insurance under the Government Unit Depository Projection Act (GUDPA).
- e) A master repurchase agreement providing for the custody and security of the collateral is executed.

**The approved designation of any Government Money Market Funds are:**

**NOTE:** The purchase of Government Money Market Funds requires the use of broker/dealers. Since the process of selecting such services is a tedious one, when the City attempts to purchase such instruments, the pool selected instruments and broker/dealers will be presented to the Municipal Council.

**The City's Cash Management Plan is further guided by the following principles of investment and risk:**

- Although many factors will contribute to the City's policy for selecting and evaluating investment instruments, the City recognizes that the security of such interest comes first, followed by liquidity, and then yield.
- Funds shall be managed to meet the City's cash flow needs; namely asset maturity decisions will be guided by cash flow factors.
- Careful attention to investment fee structure must be paid: for example, the fees for getting in and out of investments will be considered. Additionally, when investing in government money market funds, load fees (fees up front) and no-load fees (fee is covered as part of the yield) must be distinguished.
- The City will acknowledge the notion that "past performance is not a guarantee of future results" when gauging the potential success of its investments. Namely, since government money market funds are required to be rated, the City will study such ratings. The City will assess the performance of such funds, paying strict attention to their historical expenses, and the experience of their managers.
- The City will use the New Jersey Cash Management Fund as a benchmark for comparing the performance of government money market funds and Local Government Investment Pools. Since the New Jersey Cash Management Fund has a wider variety of investments available to it than government

money market funds and Local Government Investment Pools, it can be used as a reliable indicator of market performance.

- If solicited by financial advisors to assist the City in its investment decisions, the City shall (a) be prudent in taking their advice; (b) consider what they are selling; (c) establish how they will profit from the investment; (d) ascertain exactly what their fees are; (e) be aware of “churning” (generation of excess fees by moving from investment to investment).
- The City will completely understand all financial products purchased, namely, how the product is priced, the effect or interest rate changes on the value of the product and the liquidity of the product.
- The City will consult with Corporation Counsel whenever there is a question regarding the legal status of an investment instrument.
- The City will purchase certificate of deposits or repurchase agreements from broker/dealers (including bank related ones) since they are not permitted depositories of funds.
- If necessary, the City will consult with GFOA publications on investment practices and with the Bureau of Securities when it comes to ensuring that investment advisors, or broker/dealers and agents of broker/dealers are registered.

**General Cash Management Principles that the City’s Cash Management Plan shall adhere to are:**

- All moneys turned over to the Treasurer shall be deposited within forty-eight (48) hours in accordance with N.J.S.A. 40A:5-15.
- The Treasurer, with the approval of the Chief Financial Officer, shall minimize the possibility of idle cash accumulating in accounts by assuring that all amounts in excess of negotiated compensating balances (if applicable) are kept in interest bearing accounts or promptly swept into the investment portfolio.
- Cash may be withdrawn from investment pools under the discretion of the Chief Financial Officer to fund operations, and/or meet cash flow needs.
- The method of calculating banking fees and compensating balances (if applicable) shall be documented to the Governing Body at least annually.