Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO.: ____

RESOLUTION AUTHORIZING CLOSED SESSION TO DISCUSS MATTERS PURSUANT TO N.J.S.A. 10:4-12(B)(5), (B)(7) AND ATTORNEY CLIENT PRIVILEGE RELATING TO PENDING LITIGATION AND ACQUISITION OF PROPERTY COMMONLY REFERRED TO AS THE BASF SITE AND TO RECEIVE ADVICE FROM THE CITY'S LEGAL COUNSEL FOR THE MATTER, ED BUZAK, ESQ.

WHEREAS, the Council of the City of Hoboken is authorized to go into closed session for the reasons set forth in the Open Public Meetings Act, including without limitation N.J.S.A. 10:4-12(b)(5) and (b)(7), and for matters falling within attorney client privilege (for legal guidance on matters relating to pending litigation and acquisition of property); and

WHEREAS, the City seeks to obtain a status update and legal guidance on pending litigation and ongoing legal issues relating to the acquisition of the BASF site; and

WHEREAS, one of the reasons to go into closed session is to receive advice from legal counsel, which is subject to attorney client privilege and which is offered regarding pending legal matters of the type listed herein; and,

NOW THEREFORE, BE IT RESOLVED by the Council of the City of Hoboken that it enter into closed session for the herein said purposes; and,

BE IT FURTHER RESOLVED that when the need for confidentiality no longer exists the discussions had therein will be made available to the public.

MEETING: May 6, 2015

APPROVED AS TO FORM:

Mellissa Layla Longo

Mellissa Longo, Esq.
Corporation Counsel

A TRUE COPY OF A RESOLUTION ADOPTED BY THE COUNCIL OF THE CITY OF HOBOKEN, N.J. AT A MEETING HELD ON: MAY 0 6 2015

James J. Farina
CITY CLERK

2

Sponsored By: _____

Cosponsored By: _____

RESOLUTION NO:

RESOLUTION ADOPTING A FIVE (5) YEAR CONSOLIDATED PLAN AND THE ONE (1) YEAR ACTION PLAN FOR THE 2015 PROGRAM YEAR FOR LOCAL IMPLEMENTION OF THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) CONSOLIDATED PLAN PROCESS FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

WHEREAS, the City of Hoboken accepted status as an Entitlement Grantee through the US Department of Housing and Urban Development's (HUD) Community Development Block Grant (CDBG) program beginning Federal Fiscal Year 2015; and

WHEREAS, Entitlement Grantees are required to adopt a 5-Year Consolidated Plan for Housing and Community Development and a One-Year Action Plan which serves as the annual application for CDBG Entitlement funds allocation; and

WHEREAS, the City has prepared a Five-Year Consolidated Plan for Housing and Community Development 2015-2019 and the One-Year Action Plan component for the 2015 Program Year, which was done in accordance with rules and regulations governing the Consolidated Plan; and

WHEREAS, the 5-Year Consolidated Plan coordinates all elements of community development including housing, public facility development and public services into a single plan and application for Federal US HUD CDBG funds; and

WHEREAS, the 5-Year Consolidated Plan is carried out through Annual Action Plans, which provide a concise summary of the actions, activities, and the specific federal and non-federal resources that will be used each year to address the priority needs and specific goals identified by the Consolidated Plan; and

WHEREAS, these plans have been developed in consultation with City of Hoboken residents and have been available for review and comment by the public in accordance with the City of Hoboken's Citizen Participation Plan; and

WHEREAS, the City of Hoboken entered into a contract with Rehabco Inc. to prepare both the 5-Year Consolidated Plan and the One-Year Action Plan for Program Year 2015.

NOW, THERFORE, it is hereby resolved by the City Council of the City of Hoboken:

1. The 5-Year Consolidated Plan for Housing and Community Development and the One-Year Action Plan for the 2015 Program Year, attached as "Exhibit A" are adopted for the City of Hoboken as an Entitlement Grantee for the CDBG Program

2. Staff and consultants to the City are hereby authorized to take any and all administrative actions necessary to submit the 5-Year Consolidated Plan for Housing and Community Development and the One-Year Action Plan for the 2015 Program Year to HUD for Entitlement Grantee finalization for the CDBG Program.

3. This Resolution shall be effective immediately.

Meeting Date: May 6, 2015

Department of Community Development

Approved as to form:

Brandy A. Forbes, Director

Mellissa Longo, Corporation Counsel

Councilperson	Yea	Nay	Abstain	No Vote
Councilwoman Castellano	✓			
Councilman Cunningham	✓			
Councilman Doyle	✓			
Councilwoman Giattino	✓			
Councilwoman Mason	✓			
Councilman Mello	✓			
Councilman Occhipinti	✓			
Councilman Russo	✓			
President Bhalla	✓			

A TRUE COPY OF A RESOLUTION ADOPTED BY THE COUNCIL OF THE CITY OF HOBOKEN, N.J. AT A MEETING HELD ON: MAY 0 6 2015

CITY CLERK

The City of Hoboken
Community Development Block Grant

Consolidated Plan for Program Years 2015-2019
and
One Year Action Plan for Program Year 2015

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EXECUTIVE SUMMARY

ES-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)

1. Introduction.

The City of Hoboken HUD Community Development Block Grant (CDBG) program assists low and moderate-income persons and families through its public facility improvement program and public service groups. The program supports a number of non-profit organizations throughout the city as well as rehabilitating recreation fields, community centers and associated infrastructure. This is the second time that the City of Hoboken qualified as an Entitlement Community through the US Department of Housing and Urban Development, although starting in 2015 is the first time Hoboken has opted to accept the entitlement grantee status. This Consolidated Planning process establishes the framework for Program Year 2015 and for the next 5-Year term. Within this framework, projects and activities will be established to extend assistance to low and moderate-income residents in their housing, non-housing and community development needs.

2. Summary of the objectives and outcomes identified in the Plan Needs Assessment Overview.

Hoboken's 5-Year Consolidated Plan and One-Year Action Plan coordinates all elements of community development including housing, public facility development and public services into a single plan and application for Federal US Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG) funds. The Hudson County Housing Consortium is the point of contact regarding the HOME Investment Partnerships Program for the City of Hoboken. Hoboken in the past has been a beneficiary of the Hudson County CDBG program.

The Consolidated Plan sets forth the City's plan to pursue the overall goals of the community development and planning programs of the Department of Housing and Urban Development (HUD). Those goals are:

- To provide decent housing;
- To establish and maintain a suitable living environment; and
- To expand economic development opportunities primarily for persons of low-to-moderate income.

The Consolidated Plan serves the following functions;

- A planning document based on a participatory process;
- An application for federal funds;
- A strategy for carrying out programs; and
- An action plan that provides a basis for assessing performance.

The Consolidated Plan is organized into the following sections:

- Process, which describes the process, lead agency, and citizen participation;

- Needs Assessment, which describes the housing and community development needs of the community;
- Housing Market Analysis, which describes the market conditions, housing needs, homeless needs and strategies and other community development needs and strategies;
- Strategic Plan, which is a Five Year outlook on future program initiatives;
- Action Plan, which describes the actions the City of Hoboken plans to undertake in FY 2015 after receipt of federal funds.

The objectives and the outcomes of the local HUD CDBG program can be measured in facility improvements which assist local residents and are completed yearly. Another form of outcome is the successful funding of various public service groups which assist low and moderate-income persons. The expected outcomes are measured in sub-contract milestones and are reported on an annual basis.

3. Evaluation of past performance.

As a past participant as a non-entitlement community under the Hudson County CDBG program, the City's accomplishments can be measured in the completion of public facility projects and persons and families assisted through the public service line-item of the program.

If the City decides to extend funding to other eligible projects, performance of completed or ongoing community development, housing projects and public service activities are monitored in various ways depending on type of program and reporting requirements. Monitoring is viewed as a way to identify deficiencies and promote corrections in order to improve performance. The actual activity of monitoring helps promote quality performance, as well as identify any need for further technical assistance. The following is a description of the types of monitoring performed by staff:

- Performance monitoring
- Public service program income-benefit monitoring
- Financial monitoring
- Davis-Bacon Compliance
- Environmental Review Compliance

THE PROCESS

PR-05 Lead & Responsible Agencies 24 CFR 91.200(b)

Describe agency/entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.
The following are the agencies/entities responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
Lead Agency	HOBOKEN	
Director of Community Development	Brandy Forbes, PP AICP	Department of Community Development
Principal Planner	Christopher Brown, PP AICP	Department of Community Development

Table 1 – Responsible Agencies

Consolidated Plan Public Contact Information.
The City of Hoboken's Department of Community Development is the point of contact and the Chief Administrative Agency for the City of Hoboken's HUD Community Development Block Grant (CDBG) program. The Department performs planning, project identification, eligibility determination, fiscal maintenance and administrative tasks for the CDBG program.
The CDBG program is headed by the Director of Community Development for the City, located in Hoboken City Hall. Daily operational control of the CDBG program is managed under this Department. The Consolidated Plan public contact designee is:

Christopher Brown, P.P., AICP, LEED-GA
Principal Planner
City of Hoboken
94 Washington Street
Hoboken, NJ 07030
Phone: 201-239-6642 *(no voicemail)*
Email: cbrown@hobokennj.gov

PR-10 Consultation - 91.100, 91.200(b), 91.215(l)

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(l)).
As a member of the Hudson County CDBG Program, the City of Hoboken in the past has supported some of the identical public service organizations which benefit those in need, particularly those who are considered very low, low and moderate-income residents. Such groups include assistance to the frail elderly, youth services, domestic violence support organizations, persons with disabilities and food pantries.

Planning Process
The City of Hoboken, in that this is the first year as a formal entitlement community, in conjunction with the City Council and input from members of the public service community and the general public, worked to compile its long-term Consolidated Plan strategy and One Year Action Plan.

Consultation
The City of Hoboken Department of Community Development has initially consulted with members of the general public and the public will be invited to comment on the draft Plan.

Citizen Participation
The City operates under the guidelines of the "City of Hoboken Citizen Participation Plan" and follows those stipulated efforts of public comment and participation. A public notice followed by a local public hearing was held by the City on March 2, 2015 and received public input on funding availability. The announcement was posted on the bulletin board outside the City Clerk's office and advertised on the City of Hoboken website. In addition to the public hearings, a Needs Assessment survey was posted on the City's website on March 4, 2015. A total of 39 individuals/groups responded to the survey. The responses helped the City in evaluating the programs needed.

Agencies, groups, organizations who participated include the Hoboken Family Planning Center, Jubilee Center, HOPES, Head Start, Mile Square Day Care, True Mentors and residents from the Hoboken Housing Authority.

Other local/regional/state/federal planning efforts considered when preparing the Plan:

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
City of Hoboken Citizen Participation Plan	City of Hoboken, Department of Community Development	Public comment
5 Year and One Year Consolidated Planning	City of Hoboken, Department of Community Development	HUD CDBG Planning

PR-15 Citizen Participation

Summarize citizen participation process and how it impacted goal-setting.
The newly completed "City of Hoboken Citizen Participation Plan" states:

City of Hoboken Citizen Participation Activities
The City of Hoboken Citizen Participation activities will include:

- Community Outreach;
- Public Hearings;
- Access to Information;
- Technical Assistance; and
- Timely Response to Complaints and Grievances.

Community Outreach – In order to assure that all citizens have the opportunity to participate in the planning process, the City of Hoboken will conduct community outreach on the development of the strategic plan. The objectives of outreach will be to:

- Obtain views of citizen, public agencies and other interested parties;
- Announce the availability of technical assistance and funds;
- Respond to proposals and comments at all stages of the Consolidated Plan submission process, including:
    - Identifying housing and community development needs,
    - Reviewing proposed uses of funds, and
    - Reviewing program performance.

Public Hearings – The City of Hoboken will host two (2) public hearings every year. Typically, these hearings may consist of either: 1) a meeting to gather public input and funding for current program year; 2) a meeting to open a DRAFT 5-Year Plan and One-Year Plan to the general public; and/one of the city council meetings, where legislation regarding either the strategic plan or the annual action plan is read and/or considered for approval. Also, each year, a public hearing will be held once the draft plan is complete, to solicit comments on the strategies and proposed use of funds. Public hearings will be conveniently timed and located for people who will benefit from the program funds, and will be accessible to persons with special needs.

Access to Information – Citizens, public agencies and other interest parties, including those most affected, will have the opportunity to receive information, review and submit comments on any proposed submission concerning any of the following documents:

- The proposed and final Annual Action Plans.
- The proposed and final 5-Year Strategic Plan (the "Consolidated Plan").
- Proposed and final Substantial Amendments to either and Annual Action Plan or the Multi-Year Strategic Plan.
- Annual Performance Reports.
- The Citizen Participation Plan.

Interested parties may access these documents at no cost by the Internet, at the City of Hoboken website; at the Hoboken Public Library; or by contacting city staff. These materials will be available in a form accessible to persons with disabilities and in a style for individuals that do not speak English, when requested.

Citizens will be provided 15 days to comment on the City's annual performance report, prior to HUD submittal on May 15th of each year.

NEEDS ASSESSMENT

NA-05 Overview

Needs Assessment Overview.

This 2015-2019 City of Hoboken Consolidated Plan is a comprehensive document promoting a coordinated approach to its housing, non-housing and community development needs. Through funding established by the US Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG) program this process coordinates the investment of CDBG dollars for planned programs and activities eligible under the Federal Program. The City of Hoboken is a HUD Entitlement Community, which means that it is a municipal jurisdiction with a population of over 50,000 persons.

This Consolidated Plan requires a detailed "needs assessment" which encompasses housing needs for the community, homeless needs, non-homeless needs, special needs and non-housing and community development needs. With limited Federal and State funding to provide those services locally, many of those needs and services are supplied outside of the local jurisdiction and the County or the State of New Jersey are the point-of-contact for such assistance. In further narrative those areas of support will be detailed.

The following plan will report on the needs and possible solutions for the City of Hoboken with the aid and assistance of its own Entitlement stream of Community Development Block Grant (CDBG) funds.

NA-10 Housing Needs Assessment - 24 CFR 91.205 (a,b,c)

Summary of Housing Needs.

The City of Hoboken, through the HUD Consolidated Planning Process, is required to complete a detailed needs assessment which reviews housing needs, homeless needs, non-homeless, special needs and non-housing community development needs. Much of the data and information derived for this review is based on tabulations of the 2005-2009 American Community Survey (ACS) data or data from the Comprehensive Housing and Affordability Strategy (CHAS). This information in-turn is distilled and is pre-populated in the data sets which are depicted below. The information takes into account the overall population of the jurisdiction during the 2011 ACS review and then further distills the information along income groups. The following format based on CHAS demographic information is used within the new eCon Planning suite and creates a national format so planners and policy makers have access to the same data sets and information. NOTE: the term HAMFI is defined as HUD Area Median Family Income, which represents a percentage family income compared to the overall income groups according to the City's Census numbers.

Number of Households Table

	0-30% HAMFI	>30-50% HAMFI	>50-80% HAMFI	>80-100% HAMFI	>100% HAMFI
Total Households *	2,380	1,270	1,640	730	17,540
Small Family Households *	600	460	630	165	6,400
Large Family Households *	30	10	55	0	155
Household contains at least one person 62-74 years of age	465	310	310	140	665
Household contains at least one person age 75 or older	530	230	245	30	245
Households with one or more children 6 years old or younger *	249	240	260	75	2,160
* the highest income category for these family types is >80% HAMFI					

Table 2 - Total Households Table

Data Source: 2007-2011 CHAS

Housing Needs Summary Tables

1. Housing Problems (Households with one of the listed needs)

	Renter					Owner				
	0-30% AMI	>30-50% AMI	>50-80% AMI	>80-100% AMI	Total	0-30% AMI	>30-50% AMI	>50-80% AMI	>80-100% AMI	Total
NUMBER OF HOUSEHOLDS										
Substandard Housing - Lacking complete plumbing or kitchen facilities	0	0	10	0	10	0	10	0	0	10
Severely Overcrowded - With >1.51 people per room (and complete kitchen and plumbing)	15	0	10	0	25	0	0	0	0	0
Overcrowded - With 1.01-1.5 people per room (and none of the above problems)	60	20	70	0	150	0	0	25	0	25
Housing cost burden greater than 50% of income (and none of the above problems)	980	340	320	90	1,730	95	170	160	65	490
Housing cost burden greater than 30% of income (and none of the above problems)	415	210	390	225	1,240	0	0	55	45	100
Zero/negative Income (and none of the above problems)	125	0	0	0	125	10	0	0	0	10

Table 2 – Housing Problems Table

Data Source: 2007-2011 CHAS

2. Housing Problems 2 (Households with one or more Severe Housing Problems: Lacks kitchen or complete plumbing, severe overcrowding, severe cost burden)

	Renter					Owner				
	0-30% AMI	>30-50% AMI	>50-80% AMI	>80-100% AMI	Total	0-30% AMI	>30-50% AMI	>50-80% AMI	>80-100% AMI	Total
NUMBER OF HOUSEHOLDS										
Having 1 or more of four housing problems	1,055	360	410	90	1,915	95	180	180	65	520
Having none of four housing problems	1,100	720	980	505	3,305	0	10	65	70	145
Household has negative income, but none of the other housing problems	125	0	0	0	125	10	0	0	0	10

Table 3 – Housing Problems 2

Data Source: 2007-2011 CHAS

3. Cost Burden > 30%

	Renter				Owner			
	0-30% AMI	>30-50% AMI	>50-80% AMI	Total	0-30% AMI	>30-50% AMI	>50-80% AMI	Total
NUMBER OF HOUSEHOLDS								
Small Related	375	165	285	825	20	55	55	130
Large Related	0	0	45	45	0	0	0	0
Elderly	520	165	125	810	55	95	115	265
Other	515	225	340	1,080	20	30	70	120
Total need by income	1,410	555	795	2,760	95	180	240	515

Table 4 – Cost Burden > 30%

Data Source: 2007-2011 CHAS

4. Cost Burden > 50%

	Renter				Owner			
	0-30% AMI	>30-50% AMI	>50-80% AMI	Total	0-30% AMI	>30-50% AMI	>50-80% AMI	Total
NUMBER OF HOUSEHOLDS								
Small Related	300	65	55	420	20	55	25	100
Large Related	0	0	0	0	0	0	0	0
Elderly	290	100	25	415	55	95	90	240
Other	405	185	250	840	20	30	70	120
Total need by income	995	350	330	1,675	95	180	185	460

Table 5 – Cost Burden > 50%

Data Source: 2007-2011 CHAS

5. Crowding (More than one person per room)

	Renter					Owner				
	0-30% AMI	>30-50% AMI	>50-80% AMI	>80-100% AMI	Total	0-30% AMI	>30-50% AMI	>50-80% AMI	>80-100% AMI	Total
NUMBER OF HOUSEHOLDS										
Single family households	75	10	70	0	155	0	10	25	0	35
Multiple, unrelated family households	0	10	0	0	10	0	0	0	0	0
Other, non-family households	0	0	10	0	10	0	0	0	0	0
Total need by income	75	20	80	0	175	0	10	25	0	35

Table 6 – Crowding Information – 1/2

Data Source: 2007-2011 CHAS

Describe the number and type of single person households in need of housing assistance.

The 2010 Census reports that there are 26,855 housing units in the City, and 82.2% are White households. Households that are either in the very-low or low-income category require rental assistance of some type and form, while low- to moderate-income owner-occupied residents require funds to assist in the maintenance and functionality of their units. The US Department of Housing and Urban Development (HUD), through its Section 8 voucher program, offers rental subsidies to eligible persons and families, however the program has suffered through large funding cuts and the availability of additional Housing Choice Vouchers (HCV). This program

offers a form of assistance in the cost-burden or the ability to make rental payments for acceptable affordable housing for those on limited income. The City of Hoboken does not have funds delineated for housing oriented activities; however, the concentration of public facility improvements in certain areas of the city will assist the viability of the existing housing stock. Many of the initial areas of HUD CDBG investment will be concentrated in Designated Target Neighborhoods (DTN) which requires public infrastructure upgrades, such upgrades are designed to alleviate problems with the high density living conditions in Hoboken. According to the latest Census, the percentage of multi-unit structures in Hoboken is at 94.7%. City officials see the improvement of public facilities, structures, open spaces and curbs and sidewalks as priorities of CDBG investment for the immediate term. Furthermore, with the explosive growth in population in the City, from 38,577 persons in 2000 to 50,005 in 2010, this Consolidated Plan strives to ensure that Federal resources assist those low and moderate-income persons in-need of housing opportunity and support.

Estimate the number and type of families in need of housing assistance who are disabled or victims of domestic violence, dating violence, sexual assault and stalking.

Without specific statistics, there is a high frequency of calls into the Police Department regarding issues related to domestic violence and abuse. Mayor Dawn Zimmer recently established a special toll-free number for residents to call where specialty trained dispatchers and Police Officers are prepared to respond to such calls. The regional domestic violence organization "Women Rising" located in neighboring Jersey City, maintain the expertise, shelter, counseling and referral capabilities for women and children who turn to them for support. The City of Hoboken is dedicated to offer further assistance to all organizations and public service groups who strive to ease victims of this difficult and insidious problem.

What are the most common housing problems?

According to the above table, 1055 very low-income households in the City had either one or more housing problems, either attributable to one or more "Severe Housing Problems" such as 1) lacks kitchen or complete plumbing, 2) severe overcrowding, or 3) severe cost burden.

Are any populations/household types more affected than others by these problems?

The above tables indicate that as a family's income is less in certain sectors of the population, the cost burden is acute in the ability to afford their residences. This is particularly true among renters in Hoboken. Unfortunately, and as often the case, housing which have either one or more problems in basic systems such as heat and hot water, tend to be more affordable to those who are most desperate to find shelter. The correlation between the numbers in tables above concerning 'problems with housing' and the 'cost burden of housing' run along similar proportions.

Describe the characteristics and needs of Low-income individuals and families with children (especially extremely low-income) who are currently housed but are at imminent risk of either residing in shelters or becoming unsheltered 91.205(c)/91.305(c)). Also discuss the needs of formerly homeless families and individuals who are receiving rapid re-housing assistance and are nearing the termination of that assistance.

The City of Hoboken does maintain a homeless shelter according to the "Hudson County Alliance to End Homelessness". The Hoboken Shelter on Bloomfield Avenue in the City provides single beds for persons in-need of immediate shelter and foodstuffs and a fully functional soup kitchen for meals during the week. The local facilities are often at-capacity during the year. The preponderance of homeless facilities and shelters are concentrated in neighboring Jersey City. Jersey City homeless shelters and organizations also report frequent 'at-capacity' periods during the year.

If a jurisdiction provides estimates of the at-risk population(s), it should also include a description of the operational definition of the at-risk group and the methodology used to generate the estimates.

Hoboken does have a large contingent of high-priced residential housing, reporting a median value of owner-occupied housing being $550,700, however on the other side of the spectrum, the 2010 Census reports that over 11% of the population is under the poverty level.

NA-15 Disproportionately Greater Need: Housing Problems – 91.205 (b)(2)

Assess the need of any racial or ethnic group that has disproportionately greater need in comparison to the needs of that category of need as a whole.

The US Department of Housing and Urban Development (HUD) defines a disproportionately greater housing need as when a racial or ethnic group experiences problems at a rate greater than 10% than the income level as a whole. The four housing problems are: lack of complete kitchen facilities, lack of plumbing facilities, overcrowding (more than one per room), and cost burden where more than 30% of gross income is spent on housing costs.

The income levels are defined as:

- Extremely low-income: 0-30% AMI
- Low-income: 30-50% AMI
- Moderate-income: 50-80% AMI
- Middle-income: 8—100% AMI
-

Each of the following tables capture the number of housing problems by income, race and ethnicity as well as income level.

0%-30% of Area Median Income

Housing Problems	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	1,565	685	130
White	645	185	75
Black / African American	35	15	10
Asian	20	0	45
American Indian, Alaska Native	0	0	0
Pacific Islander	0	0	0
Hispanic	835	450	0

Table 8 - Disproportionally Greater Need 0 - 30% AMI

Data Source: 2007-2011 CHAS

*The four housing problems are: 1. Lacks complete kitchen facilities, 2. Lacks complete plumbing facilities, 3. More than one person per room, 4.Cost Burden greater than 30%

30%-50% of Area Median Income

Housing Problems	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	745	520	0
White	475	195	0
Black / African American	20	80	0
Asian	45	0	0
American Indian, Alaska Native	0	0	0
Pacific Islander	0	0	0
Hispanic	210	245	0

Table 9 - Disproportionally Greater Need 30 - 50% AMI

Data Source: 2007-2011 CHAS

*The four housing problems are: 1. Lacks complete kitchen facilities, 2. Lacks complete plumbing facilities, 3. More than one person per room, 4.Cost Burden greater than 30%

50%-80% of Area Median Income

Housing Problems	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	1,035	605	0
White	740	295	0
Black / African American	60	60	0
Asian	75	0	0
American Indian, Alaska Native	0	0	0
Pacific Islander	0	0	0
Hispanic	160	245	0

Table 10 - Disproportionally Greater Need 50 - 80% AMI

Data Source: 2007-2011 CHAS

*The four housing problems are: 1. Lacks complete kitchen facilities, 2. Lacks complete plumbing facilities, 3. More than one person per room, 4.Cost Burden greater than 30%

80%-100% of Area Median Income

Housing Problems	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	420	305	0
White	345	215	0
Black / African American	35	0	0
Asian	0	0	0
American Indian, Alaska Native	0	0	0
Pacific Islander	0	0	0
Hispanic	45	75	0

Table 11 - Disproportionally Greater Need 80 - 100% AMI

Data Source: 2007-2011 CHAS

*The four housing problems are: 1. Lacks complete kitchen facilities, 2. Lacks complete plumbing facilities, 3. More than one person per room, 4.Cost Burden greater than 30%

Discussion.

An analysis of housing problems in the City of Hoboken show that the White and Hispanic populations are the most impacted by multiple housing problems in all quarters. This is not surprising, as the largest reported two population groups, according to the 2010 Census, is the White population at 82.2% and the second largest population is the Hispanic group quarter at 15.2%.

NA-20 Disproportionately Greater Need: Severe Housing Problems – 91.205 (b)(2)

Assess the need of any racial or ethnic group that has disproportionately greater need in comparison to the needs of that category of need as a whole.

Severe Housing Problems is defined as housing within the City which, according to the below description, lacks complete kitchen facilities, lacks complete plumbing facilities, has more than 1.5 persons per room and the cost of shelter is over 50% of family income.

0%-30% of Area Median Income

Severe Housing Problems*	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	1,150	1,100	130
White	530	300	75
Black / African American	35	15	10
Asian	20	0	45
American Indian, Alaska Native	0	0	0
Pacific Islander	0	0	0
Hispanic	535	745	0

Table 12 – Severe Housing Problems 0 - 30% AMI

Data Source: 2007-2011 CHAS

*The four severe housing problems are: 1. Lacks complete kitchen facilities, 2. Lacks complete plumbing facilities, 3. More than 1.5 persons per room, 4.Cost Burden over 50%

30%-50% of Area Median Income

Severe Housing Problems*	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	540	730	0
White	380	290	0
Black / African American	20	80	0
Asian	45	0	0
American Indian, Alaska Native	0	0	0
Pacific Islander	0	0	0
Hispanic	95	360	0

Table 13 – Severe Housing Problems 30 - 50% AMI

Data Source: 2007-2011 CHAS

*The four severe housing problems are: 1. Lacks complete kitchen facilities, 2. Lacks complete plumbing facilities, 3. More than 1.5 persons per room, 4.Cost Burden over 50%

50%-80% of Area Median Income

Severe Housing Problems*	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	595	1,045	0
White	450	585	0
Black / African American	60	60	0
Asian	45	30	0
American Indian, Alaska Native	0	0	0
Pacific Islander	0	0	0
Hispanic	40	365	0

Table 14 – Severe Housing Problems 50 - 80% AMI

Data Source: 2007-2011 CHAS

*The four severe housing problems are: 1. Lacks complete kitchen facilities, 2. Lacks complete plumbing facilities, 3. More than 1.5 persons per room, 4.Cost Burden over 50%

80%-100% of Area Median Income

Severe Housing Problems*	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	150	575	0
White	150	410	0
Black / African American	0	35	0
Asian	0	0	0
American Indian, Alaska Native	0	0	0
Pacific Islander	0	0	0
Hispanic	0	120	0

Table 15 – Severe Housing Problems 80 - 100% AMI

Data Source: 2007-2011 CHAS

*The four severe housing problems are: 1. Lacks complete kitchen facilities, 2. Lacks complete plumbing facilities, 3. More than 1.5 persons per room, 4.Cost Burden over 50%

Discussion.

In an analysis of housing cost burden in Hoboken, once again the White group and the Hispanic group sections are most affected by severe housing problems. However, the issue does not seem to be that overwhelming in any of the group quarters as listed above. The issues with severe housing problems are usually with the city's rental housing stock in lower-rent districts of the city.

NA-25 Disproportionately Greater Need: Housing Cost Burdens – 91.205 (b)(2)

Assess the need of any racial or ethnic group that has disproportionately greater need in comparison to the needs of that category of need as a whole.

The following information breaks down the needs of severe housing problems by different ethnic populations in Hoboken. The below tables also break those ethnic populations down into various percentages of income along income groups which dedicate the stated percentages to housing costs versus other living costs.

Housing Cost Burden

Housing Cost Burden	<=30%	30-50%	>50%	No / negative income (not computed)
Jurisdiction as a whole	2,200	1,405	2,280	130
White	12,945	2,710	1,890	80
Black / African American	305	135	70	10
Asian	1,020	175	135	45
American Indian, Alaska Native	10	0	0	0
Pacific Islander	0	0	0	0
Hispanic	2,185	820	615	0

Table 16 – Greater Need: Housing Cost Burdens AMI

Data Source: 2007-2011 CHAS

Discussion.

Of all residential units analyzed, residents who are considered very-low to low- income seem to have the greatest challenge in maintaining their dwellings, in Hoboken that trends toward the rental housing stock. This is especially true for residents who must dedicate a large portion of their income to afford shelter and housing in Hoboken. This is true for residents within the 0-30% and the 30% - 50% AMI categories. It would be reasonable to suggest that the more problems which are identified within the unit make it more affordable to persons who have less income as a family to pay the rent or purchase residential housing. These severe housing problems are noted as 1) lacks complete kitchen facilities, 2) lacks complete plumbing facilities, 3) more than 1.5 persons who occupy any one room, and 4) the unit is a cost burden, or is ½ of their overall income. The 2010 Census indicates that the majority of housing in Hoboken is not owner-occupied, but rather rental multi-family types throughout the city.

NA-35 Public Housing – 91.205(b)

Introduction.

The Hoboken Housing Authority services the immediate city as well as the metropolitan region. Based on a survey response provided by HHA, there are a total of 1,356 units of public housing in five (5) facilities. The HHA headquarters is located at 400 Harrison Street in Hoboken. There are also 185 tenant-based vouchers or Housing Choice Vouchers associated with the HHA. The following tables provide more detail on public housing units and the tenant based vouchers in Hoboken.

Totals in Use

	Program Type								
	Certificate	Mod-Rehab	Public Housing	Vouchers					
				Total	Project - based	Tenant - based	Special Purpose Voucher		
							Veterans Affairs Supportive Housing	Family Unification Program	Disabled *
# of units vouchers in use	0	0	1,356	185	0	185	0	0	0

Table 17 - Public Housing by Program Type

***includes Non-Elderly Disabled, Mainstream One-Year, Mainstream Five-year, and Nursing Home Transition**

Data Source: PIC (PIH Information Center)

Characteristics of Residents

	Program Type							
	Certificate	Mod-Rehab	Public Housing	Vouchers				
				Total	Project - based	Tenant - based	Special Purpose Voucher	
							Veterans Affairs Supportive Housing	Family Unification Program
Average Annual Income	0	0	17,829	14,224	0	14,224	0	0
Average length of stay	0	0	14	9	0	9	0	0
Average Household size	0	0	2	2	0	2	0	0
# Homeless at admission	0	0	0	0	0	0	0	0
# of Elderly Program Participants (>62)	0	0	510	57	0	57	0	0
# of Disabled Families	0	0	231	24	0	24	0	0
# of Families requesting accessibility features	0	0	1,264	185	0	185	0	0
# of HIV/AIDS program participants	0	0	0	0	0	0	0	0
# of DV victims	0	0	0	0	0	0	0	0

Table 18 – Characteristics of Public Housing Residents by Program Type

Data Source: PIC (PIH Information Center)

Race of Residents

Program Type									
Race	Certificate	Mod-Rehab	Public Housing	Vouchers					
				Total	Project - based	Tenant - based	Special Purpose Voucher		
							Veterans Affairs Supportive Housing	Family Unification Program	Disabled *
White	0	0	974	171	0	171	0	0	0
Black/African American	0	0	284	14	0	14	0	0	0
Asian	0	0	3	0	0	0	0	0	0
American Indian/Alaska Native	0	0	2	0	0	0	0	0	0
Pacific Islander	0	0	1	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0	0
*includes Non-Elderly Disabled, Mainstream One-Year, Mainstream Five-year, and Nursing Home Transition									

Table 19 – Race of Public Housing Residents by Program Type

Data Source: PIC (PIH Information Center)

Ethnicity of Residents

Program Type									
Ethnicity	Certificate	Mod-Rehab	Public Housing	Vouchers					
				Total	Project - based	Tenant - based	Special Purpose Voucher		
							Veterans Affairs Supportive Housing	Family Unification Program	Disabled *
Hispanic	0	0	766	101	0	101	0	0	0
Not Hispanic	0	0	498	84	0	84	0	0	0
*includes Non-Elderly Disabled, Mainstream One-Year, Mainstream Five-year, and Nursing Home Transition									

Table 20 – Ethnicity of Public Housing Residents by Program Type

Data Source: PIC (PIH Information Center)

The following is a summary of the Hoboken Housing Authority facilities, they are:

Andrew Jackson Gardens is located in the western part of the Hoboken Housing Authority's main campus along Harrison, Marshall and Jackson streets. Consisting of affordable family housing constructed in 1952, Andrew Jackson Gardens is comprised of two primary building types: three-story garden apartments and seven-story T, or cross-plan, high-rises. There are a total of 11 three-story garden-style apartments with 210 dwelling units and eight seven-story high-rises with 338 units. Andrew Jackson Gardens has a total of 601 units in 512,750 square feet.

Christopher Columbus Gardens consists of two high-rise buildings located in the third ward. The buildings are located at 460 8th Street and 455 9th Street. A total of 97 units, composed of 1, 2 and 3 bedroom units are located there. Each seven story building has a total square footage of 43,050 square feet. Columbus Gardens are used for family housing. They feature new community and laundry rooms which are now handicapped accessible. There is also a central picnic area and playground.

Fox Hill Gardens, located at 311 13th St., is a 10-story building which features newly-repaired balconies. The high-rise boasts 243,000 square feet. The 200 units include studios, one- and two-bedroom apartments. The building is only used for senior housing. It features a community room with a large screen television for tenants' enjoyment.
Housing Authority
Adams and Monroe Gardens are located at 220 Adams St. and 221 Jackson St. They are both nine stories high and designated as senior housing. There are of 125 units in each building, comprised of studios, one- and two-bedroom units. A total of 98,000 square feet makes up the two buildings. The parking lot has recently been repaved with new curbs and new handicapped spots.

Harrison Gardens is located in the southeastern part of the Hoboken Housing Authority's main campus, abutted by Harrison, Marshall and Jackson streets. It consists of family housing constructed in 1959. Harrison Gardens is comprised of two 10-story H-plan high-rise apartment buildings each subdivided into two separate buildings. There are a total of 208 dwelling units and support spaces housed within 192,700 square feet.

Section 504 Needs Assessment: Describe the needs of public housing tenants and applicants on the waiting list for accessible units.
The needs of public housing residents and housing choice vouchers are fairly consistent with the needs of population at large. All tenants are concerned about the quality and affordability of their existing housing. Cost burden is actually more of an issue for low-income households who do not live in public housing but are in possession of a voucher or housing subsidy. This is because Federal Public Housing provides many amenities and services not normally found in the outside rental housing market at rents affordable to very-low and low-income people. There are consistently waiting-lists at all local and regional housing authorities. Input from city officials and housing advocates and an analysis of the local and regional homeless population confirms the need for smaller units for individual and small-family homeless or persons in-danger of becoming homeless.

NA-40 Homeless Needs Assessment – 91.205(c)

Introduction.

According to a 2009 report from "The Hudson County Alliance to End Homelessness", the stated focus of the planning and solutions document was to implement a program of prevention, identify resources, point to existing or proposed permanent and supportive housing and specific areas where such support activities and programs can be sustained. One of the problems identified in the report was the huge disparity between the relatively small chronic homeless population which typically were noted as 'heavy users' of costly public resources such as medical services, psychiatric treatment, detox facilities, homeless shelters and the constant attention of law enforcement and correction personnel. The objective of a lasting and sustained homelessness policy and program strives to lessen the overall burden upon public resources and also provide pathways for the intermittent homeless person and family as well as those cited as being chronically homeless.

The HCAEH report advocates a "Housing First" model, the model has been widely endorsed by local and regional homeless practitioners. The philosophy centers on the process of providing shelter first and foremost and will then be more likely and capable of utilizing and benefiting from supportive services. As the report indicates, "(research has shown that Housing First has a very high success rate for individuals maintaining the housing that they are given". The challenge is to find adequate funding resources and areas for development of such facilities for the homeless. The plan also points to hurdles in finding adequate affordable housing in the existing housing stock and how those factors contribute to homelessness.

However, in the interim short term homeless services are provided on a local basis by such providers as the Hoboken Shelter on Bloomfield Avenue. The following information is an excerpt from their weekly schedule:

The Hoboken Shelter offers its guests a number of educational and life-enriching programs.
Please find below the description and statistics for the four programs:

1. *Food & Shelter Program;*
2. *Change & Independence Program;*
3. *Homelessness Prevention Program; and*
4. *Permanent Supportive Housing Program.*

1. FOOD & SHELTER PROGRAM:
Dinner is served at 7:15pm/7:30pm every evening to approximately 100 people. Breakfast & lunch is served daily to 50 Shelter Guests (Residents). An additional Breakfast is provided during the morning drop-in hours on weekdays for 50-75 people. An additional Lunch is provided daily at 1:30pm for 50-75 people. We serve 450 meals daily. Overnight shelter is provided to 50 men & women. The guests receive the following case management services:

- Drug & Alcohol Counseling,
- Budget Counseling,
- Medication Counseling, and
- Emergency Clothes.

Dinner is prepared & served to 100 guests nightly, by 6,000 volunteers throughout the year. We always welcome new faces.
The demand services dramatically increased daily since serving 54,593 meals in 2005, which increased to 165,908 meals in 2013.
145 Shelter Guests moved from the streets to the shelter.

2. CHANGE & INDEPENDENCE PROGRAM:
The Integrated Living Program (ILP) has been in operation since 1998 & was re-developed in October 2008 to become the Change & Independence Program (CIP). The program provides job readiness & life skills training in conjunction with creative workshops to help participants heal from the isolating, demoralizing experience of homelessness while learning how to articulate personal goals & build self-esteem. The program is centered on the following vocational, educational, & recreational elements: *Financial Literacy; Social Services; Health & Hygiene; Job & Employment Issues; Current Events; Computers Literacy; Tutoring & Mentoring; Alumni Support; Visual Arts; Creative Writing; Movies & Discussion; Bingo, Chess, & Games; Music & Movement; Spiritual Discussion; Women's Group; Men's Health & Grooming Group; Outreach Team; Housing Group; Recovery at the Crossroads Group; & Culinary Arts.*

3. HOMELESSNESS PREVENTION PROGRAM:
The Homelessness Prevention Program provides security deposits to Shelter Guests; rental or utility assistance to people facing imminent eviction; counseling for tenant rights; and referrals to appropriate agencies.
83 individuals/families received assistance in order to stay in their homes & prevent their homelessness in 2013.

4. PERMANENT SUPPORTIVE HOUSING PROGRAM:
The goal is to help our homeless neighbors move from the street to our shelter to their own homes. This program consists of 2 components:
First, through intensive case management services, guests are assisted with finding and applying for apartments. Additional support services are provided to former Shelter Guests to help them become housed & stay housed, which include:

- counseling for tenant rights,
- referrals to appropriate agencies,
- budget counseling,
- food provisions, and
- furniture and house ware supplies.

Second, through partnerships with affordable housing programs & government project-based vouchers (PBV) for rental subsidies, Shelter Guests are provided with their own apartment along with clinical supervision provided by the Shelter:

- Independent Living Skills Training – Assist in the development of a self-directed plan for work, education, medical, recreation, or social needs.
- Information and Referral – Provide contact information for transportation, health care, mental health, and day care resources available to disabled individuals as they seek to implement their independent living plan.
- Peer Support – Offer support network to individuals with a disability where they can share their concerns & learn about solutions. This gives members an opportunity to share their knowledge and benefit from the experience of others.
- Family & Community Education – Will help to educate the other family members who provide support for the individual with a disability so that the support network is informed & involved.
- Advocacy – Will advocate on behalf of the individual with a disability if that person has been mistreated or discriminated against by other entities or individuals.

22 Former Shelter Guests are Tenants in PSHP Apartments.

145 Shelter Guests moved from the streets to the Hoboken Shelter to their own homes in 2013.

NA-45 Non-Homeless Special Needs Assessment - 91.205 (b,d)

Introduction.

Analyzing the needs of special needs populations can be difficult since specific data is not readily available. In the instances that data is available, the ability to measure the number of individuals seeking services or are underserved in any one category is hard to gauge in that numbers are not available as to specific hurdles that persons or families encounter to obtain such services. In any event, HUD requires that this plan speak to the needs of special needs populations which are; elderly, frail elderly, persons with disabilities, persons with alcohol or substance abuse and victims of domestic violence.

The Hoboken Family Alliance, the Hoboken Board of Education and the Hoboken Special Needs Parents Group all provide important educational and recreational resources for the children and adults with special needs.

Hudson County's largest age group, the 25-44 year-olds, accounts for roughly 36% of the population. With an increase of 16,776 or 7.6%, this group is slated to grow to the highest levels by the year 2020. However, the 65+ age group is expected to be the fastest growing age group, or 19.9%.

There is a lack of special needs population demographic information for Hoboken; however it can be stated that they are similar to totals available from Hudson County. Hudson County reports that approximately 10% of the population is elderly, 65 or older, and nearly one-half of that demographic (44.7%) is considered 'frail elderly' and in-need of special services.

The dilemma with the aging population is that oftentimes their age and inability to obtain or maintain basic services such as medical treatment and food can be difficult under the best of circumstances. The financial hardship of affording their residences on a fixed income with the onset of physical impairment exacerbates the problem.

NA-50 Non-Housing Community Development Needs – 91.215 (f)

Describe the jurisdiction's need for Public Facilities and Public Services.

Public Facilities

The City of Hoboken, as part of the Hudson County Consortium, has been able to fund public facility improvements. For the purposes of this plan, "public facilities" include neighborhood facilities, senior centers, municipal buildings, libraries and homeless shelters. Such projects in the past have included the construction of an annex and retrofit of stairs and sidewalks at the Community Center, facility improvements at local senior centers, facility improvements at three (3) City parks and the installation of new curbs and sidewalks in certain "Designated Target Neighborhoods" (DTN). Many new projects are slated for CDBG Program Year 2015 and 2016.

Typically, the City Administration, Mayor and City Council, Planning Board, City Engineer and the Department of Public Works determine what areas and issues require improvement. Such objectives are then conveyed to the general public via the HUD Planning process.

Public Services- Priority Need

A Priority Need of the City of Hoboken CDBG Program is the continued support of programs and activities under the public services funding subcategory. Such groups and organizations support child care, the needs of homelessness, youth mentoring, local soup kitchens, food pantries, substance abuse counseling, educational/after school programs and seniors. CDBG rules and regulations mandate that only 15% of funds in one program year can support such programs and services. Hoboken will in the future use its cap funding to the fullest for a wide-array of public service needs of the community. The City will allocate resources to eligible recipients who serve precisely the groups which CDBG regulations state are eligible.

Public service providers have taken on an even larger responsibility during the downturn in the economy particularly among the immigrant population in Hoboken. Many public services also cater to the specific needs of women in-crisis, domestic violence and programs for the Hispanic community so they are able to integrate into the social mainstream. All stated services are available to the general public at all times.

Need Determination

The determination of needs as associated with local public services is determined by the Mayor and members of the City Council, the Community Development Department and the general public through the public hearing process. The HOME Consortium is also a great resource in terms of determining what groups, regionally as well as locally, have stated a prevalent need.

HOUSING MARKET ANALYSIS

MA-05 Overview

Housing Market Analysis Overview.

According to the 2010 US Census, the average household size in Hoboken is 2.06 while the State of New Jersey's demographic is 2.71. There are 25,041 occupied households with 1,814 total units vacant according to the 2010 Census. The 2010 Census reports that of the City's 25,041 total occupied, 8,049 are owner-occupied units and 16,992 are renter-occupied units. The 2010 Census reported that the homeowner vacancy rate is 4.5% and the rental vacancy rate is 5.1%.

The "American Community Survey" data set estimates for the years 2009 – 2013, the median house value in Hoboken is $550,700. The median selected annual income is $70,609 and the median household income within the same period is $107,366. The median gross rent as of the year 2012 was $1,757 which is much higher than the State average and other local jurisdictions. Such housing costs are not within reach of the very-low and low-income residents of the City.

Therefore according to the HUD CHAS data, housing problems can be described as being a "cost burden" (greater than 30% of income and/or overcrowding and/or without complete kitchen or plumbing facilities). The following are breakdowns of renter and owner household totals and housing problems, cost burdens and severe cost burdens for various household income levels and types in Hoboken.

MA-10 Number of Housing Units – 91.210(a)&(b)(2)

Introduction.

The predominant housing types in the City of Hoboken are one-unit attached or multi-unit apartments or structures. In that the population is considered young and to a certain degree affluent, the preferred type of living arrangement is the rental of multi-family dwellings. This is further supported by 2010 Census tables which indicate that the population in owner-occupied units are 16,606 persons, while in renter-occupied housing the number is 31,825. The following tables further break down that demographic.

All residential properties by number of units

Property Type	Number	%
1-unit detached structure	355	1%
1-unit, attached structure	1,210	5%
2-4 units	4,751	18%
5-19 units	8,144	32%
20 or more units	11,203	44%
Mobile Home, boat, RV, van, etc	42	0%
Total	***25,705***	***100%***

Table 21 – Residential Properties by Unit Number

Data Source: 2007-2011 ACS

Unit Size by Tenure

	Owners		Renters	
	Number	%	Number	%
No bedroom	261	4%	772	5%
1 bedroom	2,034	26%	6,993	44%
2 bedrooms	3,629	47%	5,957	38%
3 or more bedrooms	1,804	23%	2,105	13%
Total	***7,728***	***100%***	***15,827***	***100%***

Table 22 – Unit Size by Tenure

Data Source: 2007-2011 ACS

MA-15 Housing Market Analysis: Cost of Housing - 91.210(a)

Introduction.

The following tables show the costs of owner and rental type housing in Hoboken. These tables use 2005-2009 ACS data from HUD's eCon software. There have been significant increases in the below information from year to year in the City.

Cost of Housing

Rent Paid	Number	%
Less than $500	2,263	14.3%
$500-999	2,452	15.5%
$1,000-1,499	2,419	15.3%
$1,500-1,999	3,666	23.2%
$2,000 or more	5,027	31.8%
Total	***15,827***	***100.0%***

Table 23 - Rent Paid

Data Source: 2007-2011 ACS

Housing Affordability

% Units affordable to Households earning	Renter	Owner
30% HAMFI	1,340	No Data
50% HAMFI	2,470	0
80% HAMFI	3,935	0
100% HAMFI	No Data	24
Total	***7,745***	***24***

Table 24 – Housing Affordability

Data Source: 2007-2011 CHAS

Discussion.

As the above tables indicate, there surely is not an adequate supply of affordable housing among all income group quarters in Hoboken. As the above table indicates, the majority monthly costs of rental housing in the City is over $1,500, which is an overwhelming amount for people of low to moderate income.

MA-20 Housing Market Analysis: Condition of Housing – 91.210(a)

Introduction.
The following section outlines "selected" housing conditions as defined by HUD CHAS data. These conditions are generally considered identifiers of substandard housing. The CHAS data defines selected conditions as:

- Lacking complete plumbing facilities
- Lacking complete kitchen facilities
- More than one person per room
- Housing costs greater than 30% of household income

The predominant condition is the affordability of housing particularly in the rental housing sectors of the community.

Definitions.
Standard Condition: a housing unit that meets or exceeds HUD's Housing Quality Standards (HQS) and all State and local codes and zoning ordinances.

Substandard: a unit which lacks complete kitchen or plumbing facilities.

Condition of Units

Condition of Units	Owner-Occupied		Renter-Occupied	
	Number	%	Number	%
With one selected Condition	2,190	28%	4,529	29%
With two selected Conditions	98	1%	170	1%
With three selected Conditions	0	0%	10	0%
With four selected Conditions	10	1%	0	0%
No selected Conditions	5,430	70%	11,118	70%
Total	***7,728***	***100%***	***15,827***	***100%***

Table 25 - Condition of Units

Data Source: 2007-2011 ACS

Year Unit Built

Year Unit Built	Owner-Occupied		Renter-Occupied	
	Number	%	Number	%
2000 or later	2,307	30%	2,753	17%
1980-1999	951	12%	2,074	13%
1950-1979	454	6%	3,792	24%
Before 1950	4,016	52%	7,208	46%
Total	***7,728***	***100%***	***15,827***	***100%***

Table 26 – Year Unit Built

Data Source: 2007-2011 CHAS

Risk of Lead-Based Paint Hazard

Risk of Lead-Based Paint Hazard	Owner-Occupied		Renter-Occupied	
	Number	%	Number	%
Total Number of Units Built Before 1980	4,470	58%	11,000	70%
Housing Units built before 1980 with children present	680	9%	679	4%

Table 27 – Risk of Lead-Based Paint

Data Source: 2007-2011 ACS (Total Units) 2007-2011 CHAS (Units with Children present)

***Vacant Units [intentionally blank]**

	Suitable for Rehabilitation	Not Suitable for Rehabilitation	Total
Vacant Units			
Abandoned Vacant Units			
REO Properties			
Abandoned REO Properties			

Table 28 - Vacant Units

Note: See subsection below

***Possibility of city-wide housing rehabilitation program.**

The City of Hoboken does not anticipate commencing a rental or owner-occupied housing rehabilitation program through CDBG, at this time. However, it does reserve the right to embark upon an analysis of the condition of existing housing within the City and

determine what sort of rehabilitation would be appropriate considering the age of housing stock and average resident's needs in this service category. A collaboration of governmental officials, landlords, owners, renters would come together to design a program which is best suited for participants and in line with HUD CDBG rules and regulations.

Define reasons for lead based abatement in existing units.
Lead based paint was banned for use in residential dwellings in 1978, however many older homes have a very high-probability of containing lead in painted surfaces. Table 27 indicates that there is less than 10% risk of all housing with children occupying said units in Hoboken which may be tainted with lead based paint. It is encouraged that the City, in conjunction with the Hudson County Health Department, establishes a program to eradicate such conditions in Hoboken.

MA-25 Public and Assisted Housing – 91.210(b)

Introduction.

As indicated previously, there are five (5) public housing facilities as part of the Hoboken Housing Authority consisting of 1,356 units overall. There are also 326 Housing Choice Vouchers associated with the HHA.

Totals Number of Units

Program Type									
	Certificate	Mod-Rehab	Public Housing	Vouchers					
				Total	Project - based	Tenant - based	Special Purpose Voucher		
							Veterans Affairs Supportive Housing	Family Unification Program	Disabled *
# of units vouchers available			1,356	326			0	0	0
# of accessible units									
*includes Non-Elderly Disabled, Mainstream One-Year, Mainstream Five-year, and Nursing Home Transition									

Table 29 – Total Number of Units by Program Type

Data Source: PIC (PIH Information Center)

Within the HUD tenancy framework of a Public Housing Authority and subsidized housing, the tenant typically pays only 30% of their rent and the remainder of the rent is paid for by the Federal government. The HHA receives an operating subsidy by the Federal government as well to cover the balance of the facility's operating costs. The fixed rent is also adjusted based on a percentage of their income.

Public Housing Condition

Public Housing Development	Average Inspection Score
Hoboken Housing Authority	67

Table 30 - Public Housing Condition

The Hoboken Housing Authority reporting indicates that although many of the facilities require upgrade and modernization, the overall state of the facilities are in good condition. Typical desired upgrades include upgrades to kitchen facilities for individual units, the upgrade of stairways and hallways with handicap capabilities and the improvement of security systems for all facilities throughout the HHA.

MA-30 Homeless Facilities and Services – 91.210(c)

Introduction.

The following information is derived from HUD's 2014 Continuum of Care Homeless Assistance Program report for the Jersey City/Bayonne/Hudson County, New Jersey (NJ-506) region. Although the City of Hoboken is not a designated jurisdiction in the report, the report does reflect the region's homeless population during the "point in time" of January 28, 2014.

Facilities and Housing Targeted to Homeless Households

NJ 506 Report Jersey City/Bayonne/Hudson County Region	Emergency Shelter Beds		Transitional Housing Beds	Permanent Supportive Housing Beds	
	Year Round Beds (Current & New)	Voucher / Seasonal / Overflow Beds	Current & New	Current & New	Under Development
Households with Adult(s) and Child(ren)	184		100		
Households with Only Adults	295		67		
Chronically Homeless Households	5				
Veterans	20				
Unaccompanied Youth	0				

Table 31 - Facilities and Housing Targeted to Homeless Households

Discussion.

The Hudson County Continuum of Care report as reflected above, as well as the Hudson County Consolidated Plan for this 5-year grant and reporting period, lists the following regional facilities for emergency shelter, transitional and permanent supportive housing:

Emergency Shelter for Adult Individuals
Catholic Community Services Archdiocese, St. Lucy's Shelter
Communities of Faith for Housing Inc., Hoboken Shelter
Hudson County Division of Welfare Hotels/Motel Placement
Palisades Emergency Residence Corp., PERC Shelter & Drop in Center

Emergency Shelter for Homeless Families
Hope House
PERC Shelter
Hudson County Division of Motel Placements
North Hudson Community Action Corporation/Motel Placements

Housing for Homeless Families
St. Joseph's Home
Women Rising Project Home

Transitional Housing for Adult Individuals
Catholic Community Services Archdiocese Franciska Residence
EMET Realty Transitional Housing- Hudson County
The House of Faith Inc.

Transitional Housing for Youth (Under 18 yrs.)
Catholic Community Services Archdiocese Edna McLaughlin Home

Permanent Supportive Housing for Mixed Populations
Catholic Community Services Archdiocese. Cannan House & Edna McLaughlin House
Garden State Episcopal Community Development Corporation. Corpus Christi Ministries, PERC Shelter, RIST Program, Home at Last
United Way of Hudson County. Life Starts 1 & II Program

MA-35 Special Needs Facilities and Services – 91.210(d)

Including the elderly, frail elderly, persons with disabilities (mental, physical, developmental), persons with alcohol or other drug addictions, persons with HIV/AIDS and their families, public housing residents and any other categories the jurisdiction may specify, and describe their supportive housing needs. Describe programs for ensuring that persons returning from mental and physical health institutions receive appropriate supportive housing.

Persons with physical disabilities experience difficulties locating accessible and affordable rental housing. Transportation is also a challenge for persons with special needs and connections to high-quality public transportation that provides access to basic needs and services. Opportunities for employment can also be a challenge for people with physical disabilities.

People with developmental disabilities experience a wide range of difficulties. A combination and sequence of special, interdisciplinary, or generic services, individualized supports, or other forms of assistance that are of lifelong or extended duration should be individually planned and coordinated.

Substance abuse disorders and mental health issues can often be intricately intertwined. Resources and treatment facilities are available; however they need to be improved and expanded to meet demand. Preventative efforts such as successful tobacco cessation campaigns in the area indicate that more work needs to be done to reach youth.

Persons living with HIV/AIDS may have limited access to medical care, and may be prone to homelessness due to income instability. By increasing opportunities for access to supportive services and temporary/emergency housing assistance, this vulnerable population can obtain a more stable living situation and reduce the risk of homelessness.

The City of Hoboken, in partnership with the Hudson County Division of Health and Human Services with the Continuum of Care framework, strives to provide the necessary services for this community. A wide-array of private not-for-profit organizations like Catholic Charities and the United Way also provide a strong framework.

The City also has an active Division of Senior Services which offer a litany of recreational, cultural and transportation services.

MA-40 Barriers to Affordable Housing – 91.210(e)

The Negative Effects of Public Policies on Affordable Housing and Residential Investment can be typically.

1. Segregation and Exclusion in the Housing Market

The review of 2010 Census information and fair housing complaint data suggests that there is some incidences of racial segregation within specific neighborhoods in Hoboken. Some additional population sectors within the City which may encounter bias are:

- Female headed households often face obstacles and/or difficulties in the private housing market due to low-income and the need to care for children. This may be apparent in certain rental complexes within the City, yet specific instances have not been brought to the attention of local officials.
- Non-family households are numerous in Hoboken and may also face hardships in finding adequate housing opportunity.
- Hoboken has seen a significant increase in the number of foreign born people over the last decade, many of these persons are from Latin America. Many do not speak English as their first language and may be intimidated at contacting governmental entities.
- The growing population of homeless individuals and families including single men and women, people with long-term mental health challenges, people with addictions, aging out youth, and women and children fleeing violence face significant challenges in finding and securing housing.

2. Bias in Lending

Many in the minority community find that the biggest obstacle to home ownership is qualifying for a mortgage because of poor credit history, inadequate income, or the lack of a down payment.

- Housing opportunities (purchase/rental) are often denied based on credit scores and or credit/criminal histories which disproportionately affect people of color.
- Improved job circumstances and strong evidence of rehabilitation should be taken into account.
- The presence of low-wage jobs within the municipality, coupled with the limited supply of affordable housing, leaves many workers unable to secure a place to live near their employment (within the City).

3. Limited Supply of Affordable Housing

Development and redevelopment, as it has previously been carried out, has resulted in the loss of rental and for-sale dwellings affordable by a significant segment of the community. In light of the dramatic population growth projected over the next ten years, the supply of affordable housing must also be increased.

- As the number of overall units increases with development and redevelopment, exclusion of additional affordable units makes the demand for existing affordable units higher and reduces the percentage of affordable provided.

4. Government Policies

Whatever the outcome, it is clear that New Jersey's tangled policy on affordable housing will not be resolved in the near future. The City must be vigilant in preventing City policies from becoming a barrier to affordable housing. Such issues could be:

- Zoning practices that support exclusion, isolation and displacement of lower-income minorities.
- Inadequate enforcement of local housing code and rent control ordinances resulting in violations that are not remedied, progressive deterioration, unlawful rents and the unnecessary displacement of vulnerable tenants.

5. Local Opposition

The proposed development or location of affordable housing often draws storms of criticism and opposition from neighborhood residents. This "not in my backyard" attitude affects the availability of housing for people in the protected classes and is a significant challenge to achieving fair housing objectives.

MA-45 Non-Housing Community Development Assets – 91.215 (f)

Introduction.
The following table shows an employment profile for the City. The information is derived from HUD 2007-2011 ACS Data specially provided for the Consolidated Plan.

Economic Development Market Analysis
Business Activity

Business by Sector	Number of Workers	Number of Jobs	Share of Workers %	Share of Jobs %	Jobs less workers %
Agriculture, Mining, Oil & Gas Extraction	8	0	0	0	0
Arts, Entertainment, Accommodations	2,455	2,526	9	14	6
Construction	596	236	2	1	-1
Education and Health Care Services	3,471	4,385	12	25	13
Finance, Insurance, and Real Estate	6,053	1,992	21	11	-10
Information	2,187	1,777	8	10	3
Manufacturing	972	388	3	2	-1
Other Services	913	598	3	3	0
Professional, Scientific, Management Services	5,916	1,517	21	9	-12
Public Administration	0	0	0	0	0
Retail Trade	2,099	1,779	7	10	3
Transportation and Warehousing	692	1,484	2	8	6
Wholesale Trade	1,632	341	6	2	-4
Total	26,994	17,023	--	--	--

Table 32 - Business Activity

Data Source: 2007-2011 ACS (Workers), 2011 Longitudinal Employer-Household Dynamics (Jobs)

Labor Force

Total Population in the Civilian Labor Force	33,201
Civilian Employed Population 16 years and over	31,794
Unemployment Rate	4.24
Unemployment Rate for Ages 16-24	15.70
Unemployment Rate for Ages 25-65	3.45

Table 33 - Labor Force

Data Source: 2007-2011 ACS

Occupations by Sector	Number of People
Management, business and financial	15,716
Farming, fisheries and forestry occupations	526
Service	957
Sales and office	7,690
Construction, extraction, maintenance and repair	448
Production, transportation and material moving	368

Table 34 – Occupations by Sector

Data Source: 2007-2011 ACS

Travel Time

Travel Time	Number	Percentage
< 30 Minutes	7,481	25%
30-59 Minutes	19,079	63%
60 or More Minutes	3,644	12%
Total	***30,204***	***100%***

Table 35 - Travel Time

Data Source: 2007-2011 ACS

Education

Educational Attainment by Employment Status (Population 16 and Older)

Educational Attainment	In Labor Force		
	Civilian Employed	Unemployed	Not in Labor Force
Less than high school graduate	454	100	929
High school graduate (includes equivalency)	1,632	245	1,112
Some college or Associate's degree	2,229	235	648
Bachelor's degree or higher	23,842	590	1,848

Table 36 - Educational Attainment by Employment Status

Data Source: 2007-2011 ACS

Educational Attainment by Age

	Age				
	18–24 yrs	25–34 yrs	35–44 yrs	45–65 yrs	65+ yrs
Less than 9th grade	42	54	53	571	999
9th to 12th grade, no diploma	183	138	143	524	492
High school graduate, GED, or alternative	607	905	621	1,463	912
Some college, no degree	1,692	809	605	1,015	182
Associate's degree	34	339	119	225	41
Bachelor's degree	2,594	11,390	3,494	1,599	196
Graduate or professional degree	93	5,425	2,968	1,404	351

Table 37 - Educational Attainment by Age

Data Source: 2007-2011 ACS

Educational Attainment – Median Earnings in the Past 12 Months

Educational Attainment	Median Earnings in the Past 12 Months
Less than high school graduate	21,207
High school graduate (includes equivalency)	40,579
Some college or Associate's degree	50,711
Bachelor's degree	78,973
Graduate or professional degree	95,436

Table 38 – Median Earnings in the Past 12 Months

Data Source: 2007-2011 ACS

Based on the Business Activity table above, what are the major employment sectors within your jurisdiction?
The top three (3) business activities according to employed persons and part of Hoboken's labor force are: 1) Finance, Insurance and Real Estate, 2) Professional, Scientific and Management, 3) Education and Health Care.

Describe the workforce and infrastructure needs of the business community.
Employers are concerned with the adequacy of infrastructure and the constant pressure to innovate in order to compete in an urban core marketplace. This is especially true along the retail, restaurant and entertainment sectors of employment in Hoboken. Educators are most concerned with dynamic and insightful teachers replacing ones who retire and with the wear and tear on educational facilities which have to keep up with the needs of the student body. The primary employment sector of finance, real estate and insurance mostly commute to New York City. The attractiveness and the affordability of housing in Hoboken, relative to New York City, ensures that this will be true for some time.

As stated in Hudson County's Consolidated Plan, the most pressing need of the local business community is the adequacy of the transportation network and infrastructure. As the population of Hoboken continues to grow, traffic congestion is a constant for residents and consumers alike. Alternative modes of transportation should be encouraged with pedestrian improvements, bike lanes, increased bus service and mass transit, to aid in the efforts of persons getting to work, school or the downtown areas.

Describe any major changes that may have an economic impact, such as planned local or regional public or private sector investments or initiatives that have affected or may affect job and business growth opportunities during the planning period. Describe any needs for workforce development, business support or infrastructure these changes may create.
According to the Hudson County Consortium Consolidated Plan, there has been a significant amount of new market rate rental units constructed in many municipalities including Hoboken. The local need for new office space has also increased over the past ten-year period. The non-family workforce, typically those who are younger and new to the workforce, has a median income of $96,234 which is considered 'upper-income' and subsequently drives the local housing market as well as the local retail and consumer marketplace.

How do the skills and education of the current workforce correspond to employment opportunities in the jurisdiction?
There is no specific data on the correlation between the skills of the current workforce and local or regional employment opportunities. However, the local demographics show a healthy mix of businesses and owners of a business in Hoboken. According to the 2010 Census, there were 4,894 firms in Hoboken. Per the 2007 American Community Survey, 4.9% of those firms were owned by African-Americans and 7.3% owned by Asian proprietors, and 29% of that number were female-owned firms.

Describe any current workforce training initiatives, including those supported by Workforce Investment Boards, community colleges and other organizations. Describe how these efforts will support the jurisdiction's Consolidated Plan.
The City of Hoboken does not maintain a workforce training initiative; however, Hudson County does have a fully functioning "Workforce Investment Board" and "One-Stop Career Center" which provide significant job training and job placement programs. These are supported by Hudson County Community College which collaborates with the initiative and offers other educational and training programs for those seeking new employment or looking for a career change.

Does your jurisdiction participate in a Comprehensive Economic Development Strategy (CEDS)?
The City of Hoboken does participate in the Hudson County CEDS program. As well, Hoboken is part of the NJ Urban Mayors Association urban focused CEDS for the North Central Region of New Jersey.

MA-50 Needs and Market Analysis Discussion
The HHA properties that provide a significant amount of affordable housing in Hoboken are generally located in southwest and western Hoboken. Those neighborhoods are predominantly residential. Although there are some services provided in that neighborhood, additional job training, retail, and support services would benefit this area.

STRATEGIC PLAN

SP-05 Overview

Strategic Plan Overview.

The City of Hoboken will continue to support local and Hudson County efforts to provide housing, non-housing and community development initiatives within the HUD framework that assists low and moderate-income persons and families. The goals and objectives of regional and local HUD programs are to provide resources to the most underserved populations. Such activities along this continuum are additional subsidized rental "Housing Choice Vouchers", public facility improvements and additional funding for regional and local Economic Development initiatives which ensure neighborhood stabilization and market viability for local residents and workforce. Funding will be directed toward local and regional initiatives, public service organizational support, and the maintenance and replacement of vital infrastructure as curbs, sidewalks and roads.

SP-10 Geographic Priorities – 91.215 (a)(1)

General Allocation Priorities.

The City of Hoboken, in accordance with US Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG) rules and regulations will allocate resources either on a low-moderate income area benefit basis (LMA) which will correspond to Designated Target Neighborhoods (DTN) service areas, low-moderate income clientele (LMC) basis or on an Urgent Needs basis.

Geographic Area.

Hoboken, Hudson County, NJ
2010 Census Blockgroups - CDBG Eligible Areas
ACS 2006-2010 Low/Mod Data

Legend

Blockgroup — Railroads

Tract — City Street/Road

Blockgroups by Low/Moderate Income Percentage

0.0% Less than 51%

59.9% 51% or More

Mapping by BonData
246 West High Street
Hummelstown, PA 17036
(717) 566-5660
(c) Copyright 2014
Source: 2014 HUD CDBG Allocation

SP-25 Priority Needs - 91.215(a)(2)

5- year Priority Needs.

Priority Need Name	Priority Level	Population	Goals Addressed
Public Services	High	Low and moderate Income, Limited Clientele Benefit	Homeless and Non-Homeless not-for-profit support. Organizational social service support, such as child care services, family planning, before and after school programs, health programs, etc.
Public Facility Improvements	High	Low and Moderate Income, Area Benefit	Public facility improvement. ADA Compliance. Housing mitigation in DTN Service Areas. Critical facility improvements, streetscape improvements, curbs & sidewalks, drainage improvements.
Affordable Housing Infrastructure. Veterans Housing Inclusive of Infrastructure Support of the Hoboken Homeless Shelter	High	Low and Moderate Income, Limited Clientele Benefit	General exterior infrastructure development. Piping, sidewalks, grading.
Administration	Low	Community Development Program Administration	Support consultant, legal, in-house operational, clerical.

SP-30 Influence of Market Conditions – 91.215 (b)

Influence of Market Conditions

Affordable Housing Type	Market Characteristics that will influence the use of funds available for housing type
Tenant Based Rental Assistance (TBRA)	Large waiting list for local HHA. Assist in the creation of additional vouchers and fund facility improvements at the authority.
TBRA for Non-Homeless Special Needs	Large waiting list at local and regional special needs facilities and group providers. Funds used to better support such organizations and lessen the wait time.
New Unit Production	Fund local affordable housing projects fully to satisfy the local and regional needs for affordable housing choice. Including Veterans housing. Require affordable housing contribution in new residential developments where feasible.
Acquisition, including preservation	Fund the acquisition of additional areas for public improvements, open space and affordable housing in the City of Hoboken.

SP-35 Anticipated Resources - 91.215(a)(4), 91.220(c)(1,2)

Introduction.

This is a profile of US Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG) funds anticipated for Program Year 2015.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Reminder of ConPlan $	Narrative Description
			Annual Allocation: $	Program Income: $	Prior Year Resources: $	Total: $		
Community Development Block Grant (CDBG)	US Department of Housing and Urban Development	Non-housing, Community Development and Housing Activities	$1,153,970	0	0	$1,153,970		To support Community Development, Non-Housing and Housing Programs and Activities

Table 39 - Anticipated Resources

SP-40 Institutional Delivery Structure – 91.215(k)

Explain the institutional structure through which the jurisdiction will carry out its consolidated plan including private industry, non-profit organizations, and public institutions.

Responsible Entity	Responsible Entity Type	Role	Geographic Area Served
City of Hoboken, Department of Community Development	Department of Community Development	Planning, Budgetary and Administration	City-wide

Table 40 - Institutional Delivery Structure

Assess of Strengths and Gaps in the Institutional Delivery System.
The City of Hoboken through its HUD CDBG entitlement program will actively support a full contingent of public service entities and social service organizations.

The applications for assistance will be available late Spring/early Summer, the selection process will take place during the Summer months and awards will be announced in the Fall.

SP-45 Goals Summary – 91.215(a)(4)

5 Year- Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Public Services	2015	2016	LMC	Income based	Social services	$170,000 approx.	1
2	Program Planning and Administration	2015	2016	Admin	-	-	$230,000 approx.	3
3	Public Facilities	2015	2016	LMA	DTN Based	Public Improvement, Community Development	$750,000 approx.	2

Table 41 – Goals Summary

Estimate the number of extremely low-income, low-income, and moderate-income families to whom the jurisdiction will provide affordable housing as defined by HOME 91.315(b)(2).

N/A. The City of Hoboken participates in the Hudson County HOME Consortium rather than providing these services directly.

SP-50 Public Housing Accessibility and Involvement – 91.215(c)

Need to Increase the Number of Accessible Units (if Required by a Section 504 Voluntary Compliance Agreement) .
N/A

Activities to Increase Resident Involvements.
The City of Hoboken plans to collaborate with the local housing authority.

Is the public housing agency designated as troubled under 24 CFR part 902?
No

SP-55 Barriers to Affordable Housing – 91.215(h)

Barriers to Affordable Housing
Strategy to Remove or Ameliorate the Barriers to Affordable Housing.
POSSIBLE AREAS OF LOCAL CITY-WIDE IMPEDIMENTS AND CURES TO FAIR HOUSING CHOICE- GOVERNMENTAL AND NON-GOVERNMENTAL

IMPEDIMENT- Educate the public regarding fair housing, the complaint process and local developments available for low- and moderate-income citizens.

- The City of Hoboken could advertise and publicize the availability of Fair and Affordable housing in the City by way of the City website, public notices, a prominently displayed poster-board describing what rights every citizen has in obtaining fair housing and what affordable housing opportunities are available in town. Postings at all public areas are encouraged.

IMPEDIMENT- Discrimination in Mortgage Lending

- The City of Hoboken in conjunction with a coalition of local lenders could collaborate with each other through working sessions to ensure that there are not issues of bias in lending and credit opportunity for those who qualify. NJHMFA "Live Where You Work Program"

IMPEDIMENT- Limited availability of New Section 8 Certificates

- Congress by way of the US Department of Housing and Urban Development (HUD) has NOT increased significantly the availability of Section 8 vouchers to assist very-low and low-income residents in obtaining vital subsidies in the payment of their rents. Recent modifications of the Section 8 program has the added nuance of making them "Welfare to work vouchers" or "Family Self Sufficiency" vouchers adding yet more obstacles to those who would not qualify within the new special criteria for eligibility.

IMPEDIMENT- In availability of mass transit

- The City of Hoboken will continue to support mass transit development and expansion. The City will work with NJ Transit to implement routes which serve the populations along major arteries in the City.

SP-60 Homelessness Strategy – 91.215(d)

- **Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs**
- **Addressing the emergency and transitional housing needs of homeless persons**
- **Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again.**
- **Help low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families who are likely to become homeless after being discharged from a publicly funded institution or system of care, or who are receiving assistance from public and private agencies that address housing, health, social services, employment, education or youth needs.**

The 5-Year local policy to coordinate City policies with those of Hudson County are underway through the Hudson County Homeless Trust Fund initiatives.

SP-65 Lead based paint Hazards – 91.215(i)
Actions to address LBP hazards and increase access to housing without LBP hazards.
The Hudson County Division of Health does have an active lead testing and lead treatment program. The City of Hoboken intends to support those efforts in ensuring that children and adults are aware of the dangers of lead poisoning.

SP-70 Anti-Poverty Strategy – 91.215(j)
Jurisdiction Goals, Programs and Policies for reducing the number of Poverty-Level Families.
The City intends to work together with Hudson County to implement certain policies in the eradication of poverty and make services available for those in danger of becoming considered in-poverty.

SP-80 Monitoring – 91.230
Describe the standards and procedures that the jurisdiction will use to monitor activities carried out in furtherance of the plan and will use to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements.
The City of Hoboken Department of Community Development in conjunction with the City Administration will administer and monitor the CDBG entitlement program.

Performance of contemplated or ongoing community development or housing projects and activities are monitored in various ways depending on type of program and reporting requirements. Monitoring is viewed as a way to identify deficiencies and promote corrections in order to improve performance. The actual activity of monitoring helps promote quality performance, as well as identify any need for further technical assistance. The following is a description of the types of monitoring performed by staff:

- Performance monitoring
- Public service program income-benefit monitoring
- Financial monitoring
- Davis-Bacon Compliance
- Environmental Review Compliance
- Federal and state program reporting
- Federal Stimulus job creation reporting
- Other Areas of Compliance

The City of Hoboken Department of Community Development will operate monitoring tasks in accordance with the monitoring protocols as designed by HUD. This will include an annual single audit in conformance with OMB Circular 133-A.

Performance Monitoring

HUD CDBG Program Monitoring activities include spot check monitoring of sub-recipients, which occurs at the time of annual invoice receipt and includes a review of reporting information to ensure compliance with the HUD requirement that beneficiaries be low-income. Comprehensive monitoring includes on-site visits, interviews, telephone contacts and reports. Sub-recipient Agreements are used to measure compliance by grant recipients.

Financial Monitoring

All project costs are paid on a reimbursement basis. A request for reimbursement must have appropriate documentation attached to verify all expenditures. A current report of program activities must also be attached to the reimbursement requisition. The combination of data from the request and the program activities report provide the information necessary to input data into the official HUD IDIS system. Collecting this data during the program year is helpful in compiling reports.

ACTION PLAN

AP-15 Expected Resources – 91.220(c)(1,2)

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Reminder of ConPlan $	Narrative Description
			Annual Allocation: $ PY 2015	Program Income: $	Prior Year Resources: $	Total: $		
Community Development Block Grant (CDBG)	US Department of Housing and Urban Development (HUD)	Community Development, Non-Housing and Housing Support Programs and Activities	$1,153,970	0	0	$1,153,970	0	Entitlement City Expenditure of Non-Housing and Community Development Programs and Activities

Table 42 - Expected Resources – Priority Table

These HUD funds will help sub-recipients providing community programs to leverage additional funding to offer the most comprehensive services to those in need. As well, CDBG funds for public facilities may allow the sub-recipient to access additional grants in order to expand or enhance the improvements. The City already has several programs they provide for infrastructure improvements (park acquisition, curb/sidewalk improvements, investment in community facilities) that complement the improvements completed with CDBG funds.

AP-20 Annual Goals and Objectives

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Public Services	2015	2016	LMC	Income based	Social services	$170,000 approx.	1
2	Program Planning and Administration	2015	2016	Admin	-	-	$230,000 approx.	3
3	Public Facilities	2015	2016	LMA	DTN Based	Public Improvement, Community Development	$750,000 approx.	2

Table 43 – Goals Summary

Goal Descriptions.

Support specific Public Facilities improvements (see Section AP-25 Projects below) and Public Services, which may include the following to serve the low- to moderate- income population for PY 2015.

- Child Care
- Youth Services
- Health Care
- Job Training / Job Creation
- Literacy program
- Recreation programs
- Education Programs
- Public Safety Services (Crime Prevention)
- Services for Senior Citizens
- Services for Homeless Persons
- Drug Abuse Counseling and Treatment
- Qualified Veteran Services
- Welfare (as defined by HUD)
- Code Enforcement Services

AP-35 Projects – 91.220(d)
Introduction.
The following projects are anticipated to be supported through HUD CDBG PY 2015 funds:

The Public Facility projects for PY 2015 will include:

- Improvements to Multi Service Center for better facilities for senior activities and events that benefit low-income populations in Hoboken.
- Possible improvements to the Hoboken Shelter to facilitate better services to the homeless and low-income populations in Hoboken.
- Possible improvements to curbs and sidewalks including the following:

Southwest Hoboken (Census Blocks 93.7 and 76.37)
6th Street and Jackson Street
5th Street and Jackson Street
4th Street and Harrison Street
3rd Street and Harrison Street
2nd Street and Harrison Street
3rd Street and Monroe Street
4th Street and Monroe Street
5th Street and Monroe Street

Southeast Hoboken (Census Block 80.25)
Newark Street and Garden Street
Newark Street and Washington Street
Observer Highway and Bloomfield Street
Observer Highway and Garden Street

North Hoboken (Census Block 68.85)
13th Street and Hudson
13th Street and Washington Street
12th Street and Hudson Street
12th Street and Washington Street
11th Street and Hudson Street
11th Street and Washington Street

Curb extensions provide an excellent opportunity to improve pedestrian safety, especially in low-mod census tracts where car ownership rates tend to be lower and pedestrian safety/accessibility is critical for accessing transit and job centers. Below are a few benefits of curb extensions:

- Reduce pedestrian crossing distances, shaving valuable seconds off the length of time that pedestrians are exposed within the roadway
- Improve visibility between oncoming drivers and pedestrians waiting to cross the street at a crosswalk, which in turn gives the driver more reaction time to stop for the crossing pedestrian
- Studies have shown that curb extensions can significantly improve the compliance rate of drivers stopping for pedestrians attempting to cross the street at an uncontrolled (i.e. no traffic signal or stop sign) crossing
- Reduce speeds of vehicles approaching the intersection by narrowing down the effective width of the roadway
- When combined with a rain garden, a curb extension can beautify an intersection and reduce stormwater flooding (this would be especially helpful in southwest Hoboken where most of the low to moderate-income census tracts also happen to be the most flood-prone area of the city)
- Depending on the size of the curb extension, bicycle racks or benches may be able to fit within the space, creating additional utility and public benefit

Another benefit of curb extensions is that there can be flexibility in the materials used to build them, which can reduce costs or accomplish additional goals, such as green infrastructure/stormwater improvements. A typical concrete curb extension can cost between $5,000 and $15,000 each depending on whether a drainage inlet needs to be relocated. To keep costs down, an alternative can be to use an epoxied gravel surface with striping and reflective bollards. These types of curb extensions accomplish much of the same benefits as concrete, but without the additional grading and drainage improvements. As a result, the epoxied gravel curb extensions cost around $3,000 apiece. Lastly, if there is a strong desire to also reduce chronic stormwater flooding at a particular corner, one could opt for a “stormwater curb extension”. Stormwater curb extensions capture and delay the release of stormwater during rain events, which can help reduce sewer backups and associated flooding. Curb extension rain gardens require more complex engineering and construction, so they can cost in the range of $20,000 to $40,000 each.

AP-38 Project Summary

Project Summary Information.

Specific public facility improvement and open space acquisition projects will include:

- Improvements to Multi Service Center for better facilities for senior activities and events that benefit low-income populations in Hoboken.
- Possible improvements to the Hoboken Shelter to facilitate better services to the homeless and low-income populations in Hoboken.
- Possible improvements to curbs and sidewalks including the following locations:

Southwest Hoboken (Census Blocks 93.7 and 76.37)

6th Street and Jackson Street
5th Street and Jackson Street
4th Street and Harrison Street
3rd Street and Harrison Street
2nd Street and Harrison Street
3rd Street and Monroe Street
4th Street and Monroe Street
5th Street and Monroe Street

Southeast Hoboken (Census Block 80.25%)

Newark Street and Garden Street
Newark Street and Washington Street
Observer Highway and Bloomfield Street
Observer Highway and Garden Street

North Hoboken (Census Block 68.85)

13th Street and Hudson
13th Street and Washington Street
12th Street and Hudson Street
12th Street and Washington Street
11th Street and Hudson Street
11th Street and Washington Street

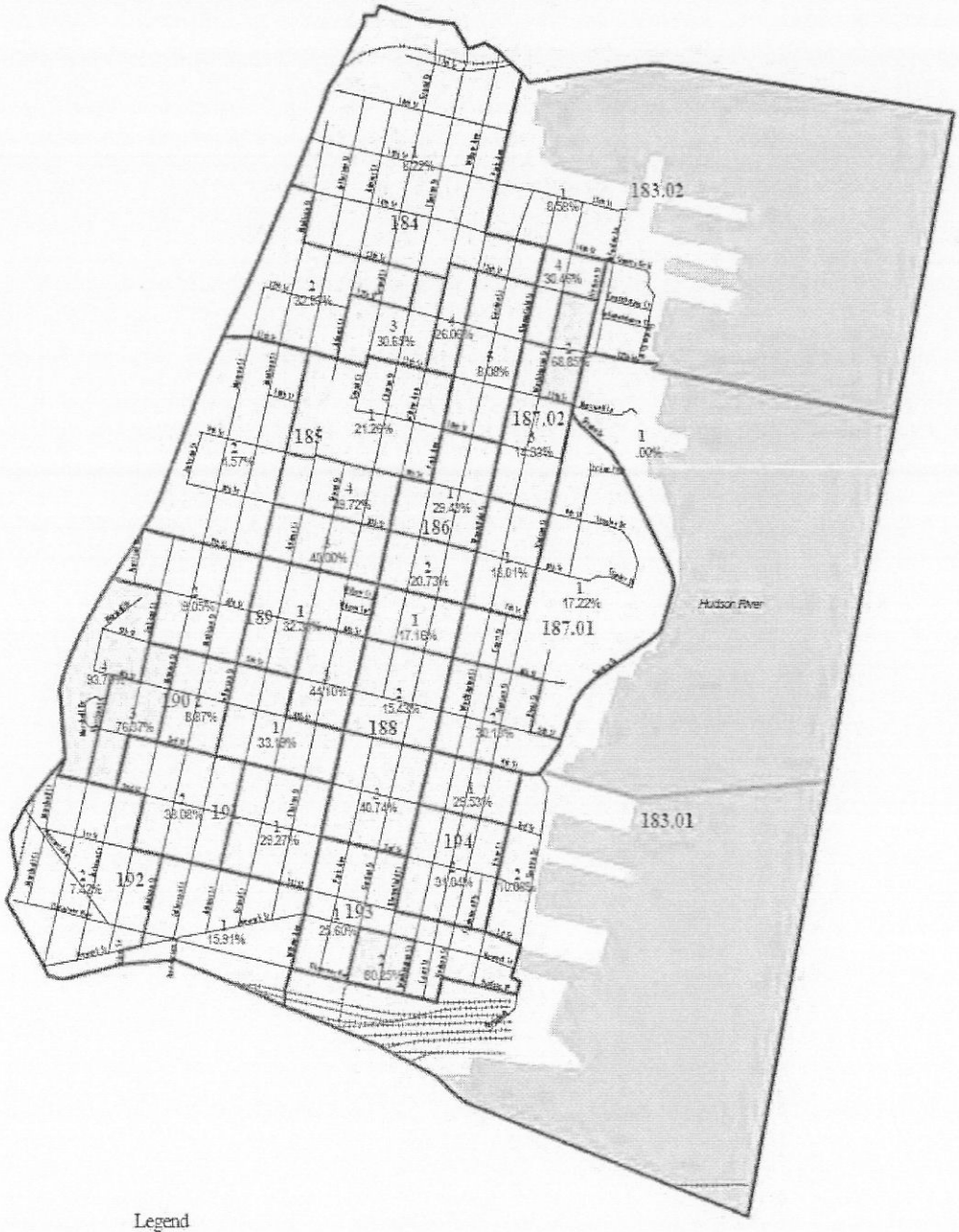
AP-50 Geographic Distribution – 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed.

The City of Hoboken, in accordance with US Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG) rules and regulations will allocate resources either on a low-moderate income area benefit basis (LMA) which will correspond to Designated Target Neighborhoods (DTN) service areas, low-moderate income clientele (LMC) basis or on an Urgent Needs basis.

Geographic Area.

Hoboken, Hudson County, NJ
2010 Census Blockgroups - CDBG Eligible Areas
ACS 2006-2010 Low/Mod Data



Legend

Blockgroup — Railroads

Tract — City Street/Road

Blockgroups by Low/Moderate Income Percentage

0.0% Less than 51%

59.9% 51% or More

Miles

Mapping by BonData
246 West High Street
Hummelstown, PA 17036
(717) 566-6660
(c) Copyright 2014
Source: 2014 HUD CDBG Allocation

AP-55 Affordable Housing – 91.220(g)

Discussion.
The City of Hoboken will continue to collaborate and support all Hudson County affordable housing initiatives through the Hudson County HOME Consortium.

The City of Hoboken is considered an Urban Aid community and is exempt from certain affordable housing quotas as required in other jurisdictions.

AP-60 Public Housing – 91.220(h)

Discussion.
The City of Hoboken will support the annual projects and activities at the local housing authority.

AP-65 Homeless and Other Special Needs Activities – 91.220(i)

Discussion.
The City will coordinate on combatting homelessness with the efforts of Hudson County that are underway through the Hudson County Homeless Trust Fund initiatives. As well, the City will consider funding eligible project improvements to the Hoboken Shelter through the CDBG program.

AP-75 Barriers to affordable housing – 91.220(j)
Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment.
POSSIBLE AREAS OF LOCAL CITY-WIDE IMPEDIMENTS AND CURES TO FAIR HOUSING CHOICE- GOVERNMENTAL AND NON-GOVERNMENTAL:

IMPEDIMENT- Educate the public the regarding fair housing, the complaint process and local developments available for low- and moderate-income citizens.

- The City of Hoboken could advertise and publicize the availability of Fair and Affordable housing in the City byway of the City website, public notices, a prominently displayed poster-board describing what rights every citizen has in obtaining fair housing and what affordable housing opportunity in town. Postings at all public areas are encouraged.

IMPEDIMENT- Discrimination in Mortgage Lending

- The City of Hoboken in conjunction with a coalition of local lenders could collaborate through working sessions to ensure that there are not issues of bias in lending and credit opportunity for those who qualify. NJHMFA "Live Where You Work Program"

IMPEDIMENT- Limited availability of New Section 8 Certificates

- Congress by way of the US Department of Housing and Urban Development (HUD) has NOT increased significantly the availability of Section 8 vouchers to assist very-low and low-income residents in obtaining vital subsidies in the payment of their rents. Recent modifications of the Section 8 program has the added nuance of making them 'Welfare to work vouchers' or "Family Self Sufficiency" vouchers adding yet more obstacles to those who would not qualify within the new special criteria for eligibility.

IMPEDIMENT- In-availability of mass transit
The City of Hoboken will continue to support mass transit development and expansion. and the City will utilize NJ Transit to implement routes which serve the commuting public along major arteries in the City.

AP-85 Other Actions – 91.220(k)

Discussion.
The Hudson County Division of Health does have an active lead testing and lead treatment program. The City of Hoboken intends to support those efforts in ensuring that children and adults are aware of the dangers of lead poisoning.

The City intends to work together with Hudson County to implement certain policies in the eradication of poverty and make services available for those in danger of becoming considered in-poverty.

AP-90 Program Specific Requirements – 91.220(l)(1,2,4)
Introduction.

Community Development Block Grant Program (CDBG)
Reference 24 CFR 91.220(l)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects section. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed.
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.
3. The amount of surplus funds from urban renewal settlements.
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan.
5. The amount of income from float-funded activities

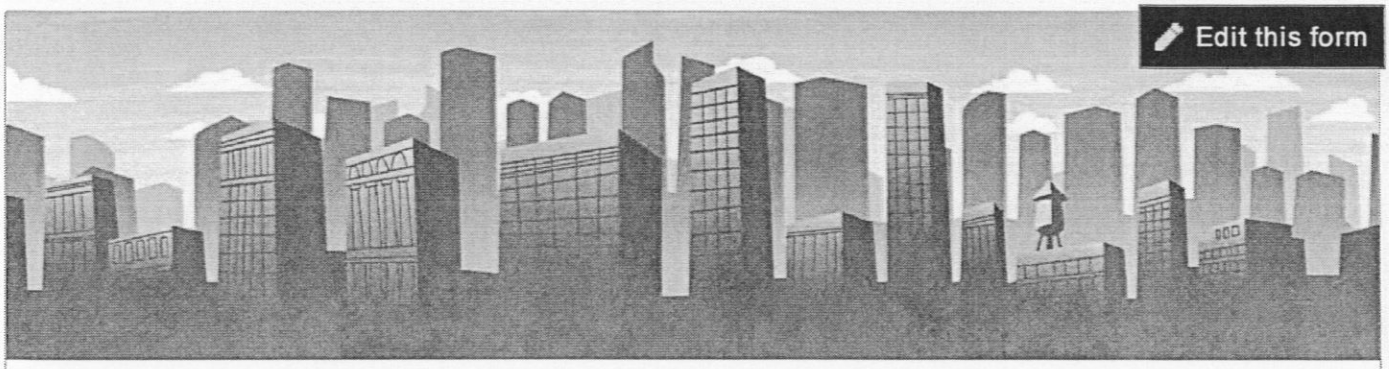
Total Program Income

Other CDBG Requirements

1. The amount of urgent need activities

Appendices

City of Hoboken 2015-2019 Consolidated Plan Survey and Results
Consolidated Plan Public Hearing Notes – March 2, 2015



Edit this form

City of Hoboken 2015-2019 CDBG Consolidated Plan Survey

The City of Hoboken is in the process of developing its FY 2015-2019 Consolidated Plan. The Consolidated Plan serves as the State's application for federal funds for the Community Development Block Grant (CDBG) program. As part of the Plan, the US Department of Housing and Urban Development (HUD) must identify the City of Hoboken's community and economic development needs and then develop goals and objectives to address those needs.

The City of Hoboken is requesting your assistance to help identify the community and economic development needs that can be funded through CDBG. Your responses will help us identify how CDBG funding will be prioritized over the next 5 years.

Please take a few minutes to complete the survey below. These results will be used to develop the FY 2015-2019 Consolidated Plan.

* Required

1. Please provide the intersection you live closest to: *

For example: First Street and Washington Street

2a. How important are the following types of public facilities and services? *

	None	A little	Some	A lot
Senior centers:				
Youth centers:				
Child care centers:				
Heath services:				
Mental health services:				
Employment training:				

Park and recreational facilities:	○	○	○	○
Homeless outreach and shelters:	○	○	○	○
Other (specify below):	○	○	○	○

2b. Other Public Facilities and Services Needs:

3a. How much need is there for the following types of economic development programs: *

	None	A little	Some	A lot
Financial assistance for business creation:	○	○	○	○
Financial assistance for job creation:	○	○	○	○
Financial assistance to create small businesses:	○	○	○	○
Other (specify below)	○	○	○	○

3b. Other Economic Development Issues:

Submit

Never submit passwords through Google Forms.

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Report Abuse - Terms of Service - Additional Terms

39 responses

View all responses

Summary

1. Please provide the intersection you live closest to:

Second Street and Madison Street

Jackson and Marshall Drive

Willow Ave and 7th St

First

9th and Hudson

10th Street and Willow Ave

Third and Garden Street

Jefferson St and First Street

Fifth and Adams

13th and Garden

6th and Jackson

11th and Washington.St

8th and Jackson

12th Jefferson Street

4th and River

Twelfth street and Jefferson street

14TH & Bloomfield Street

Fifth and Jackson

Fifth street and Jackson street

9th st. and Park Ave.

8th and Willow

First Street and Newark Street

3rd and Jackson

1203 Willow Ave

Sixth and Willow

Jefferson and First

12th and Hudson

Tenth Street and Washington Street

Sinatra Drive and Shipyard Lane

First and Harrison

THIRD AND GARDEN

12th Street & Washington St

3rd and Monroe Street

400 First St

11th and Clinton

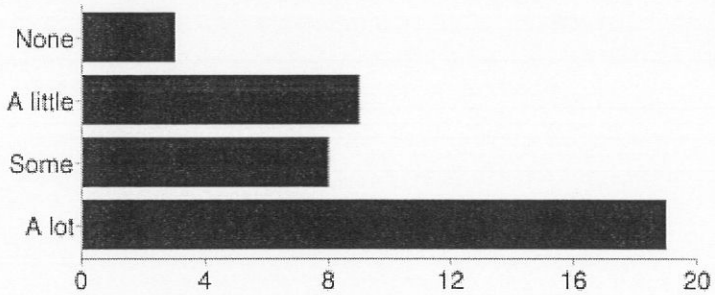
Third St and Garden St

Newark and Adams

Adams and 8th

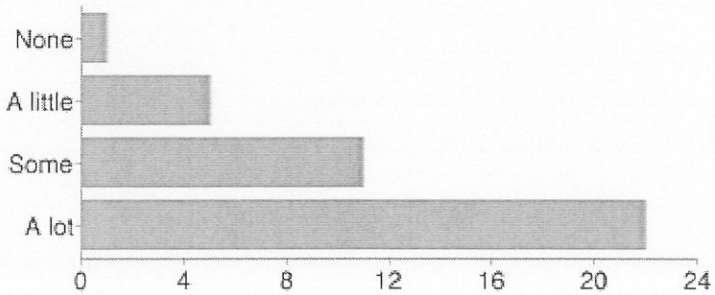
3rd and Jackson Street

Senior centers: [2a. How important are the following types of public facilities and services?]



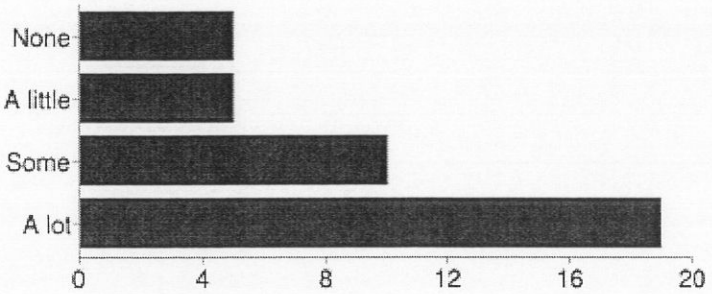
None	3	7.7%
A little	9	23.1%
Some	8	20.5%
A lot	19	48.7%

Youth centers: [2a. How important are the following types of public facilities and services?]



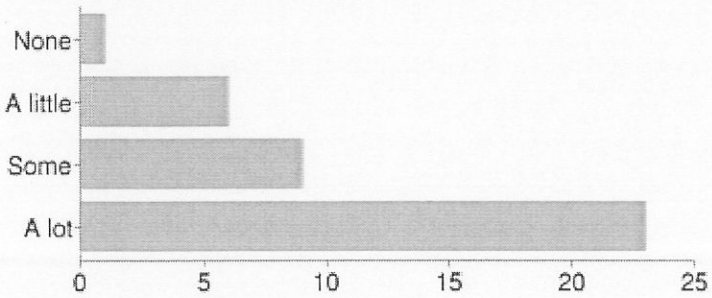
None	1	2.6%
A little	5	12.8%
Some	11	28.2%
A lot	22	56.4%

Child care centers: [2a. How important are the following types of public facilities and services?]



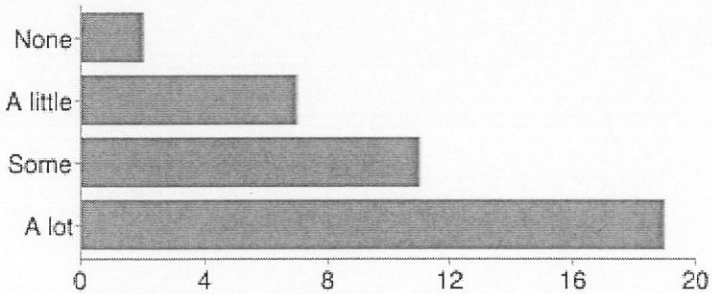
None	5	12.8%
A little	5	12.8%
Some	10	25.6%
A lot	19	48.7%

Heath services: [2a. How important are the following types of public facilities and services?]



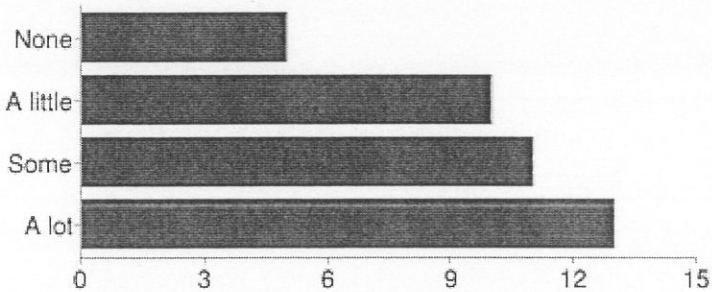
None	1	2.6%
A little	6	15.4%
Some	9	23.1%
A lot	23	59%

Mental health services: [2a. How important are the following types of public facilities and services?]



None	2	5.1%
A little	7	17.9%
Some	11	28.2%
A lot	19	48.7%

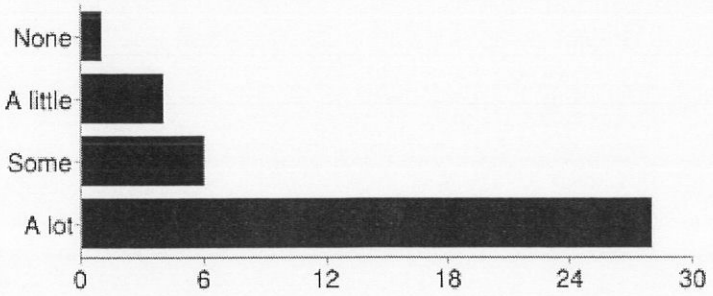
Employment training: [2a. How important are the following types of public facilities and services?]



None	5	12.8%
A little	10	25.6%
Some	11	28.2%
A lot	13	33.3%

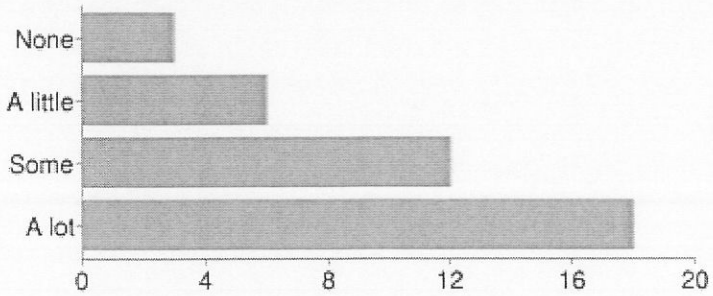
Park and recreational facilities: [2a. How important are the following types of

public facilities and services?]



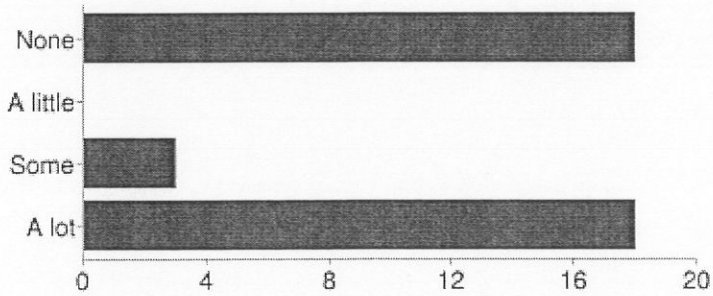
None	1	2.6%
A little	4	10.3%
Some	6	15.4%
A lot	28	71.8%

Homeless outreach and shelters: [2a. How important are the following types of public facilities and services?]



None	3	7.7%
A little	6	15.4%
Some	12	30.8%
A lot	18	46.2%

Other (specify below): [2a. How important are the following types of public facilities and services?]



None	18	46.2%
A little	0	0%
Some	3	7.7%
A lot	18	46.2%

2b. Other Public Facilities and Services Needs:

There is an intense need for one on one mentoring, primarily for children, but also for adults. Secondly, there is a need for programs after the traditional after school programs that end at 6 pm.

Children Activites, Food Pantry, Teenager summer jobs, Teen programs.

youth sports

IDK

Parking

The Arts

More parking for Hoboken Residents. Less tickets. Less street cleaning.

Recreation center

Outdoor space

Counseling

Good and clothing pantry

More for the Arts, Sports, Public Pool for residents only

Summer Youth Employment

Free athletic, arts, and cultural services for youth

Senior Home Care Assistance

infrastructure needs upgrading and maintenance

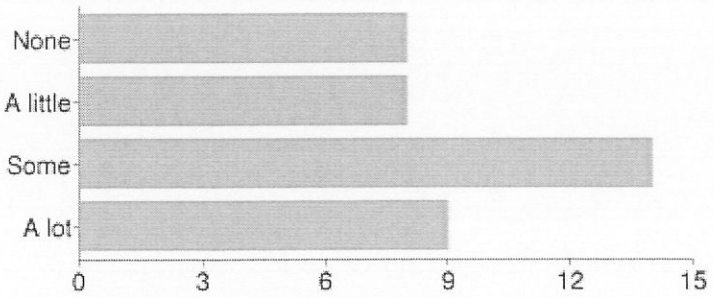
affordable housing

Alzheimer's Awareness Centers

Family Shelters

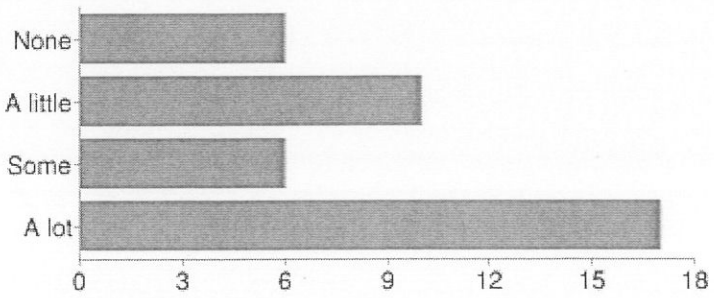
Re-entry programs

Financial assistance for business creation: [3a. How much need is there for the following types of economic development programs:]



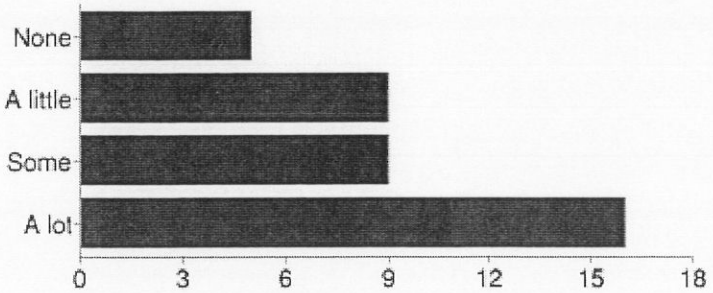
None	8	20.5%
A little	8	20.5%
Some	14	35.9%
A lot	9	23.1%

Financial assistance for job creation: [3a. How much need is there for the following types of economic development programs:]



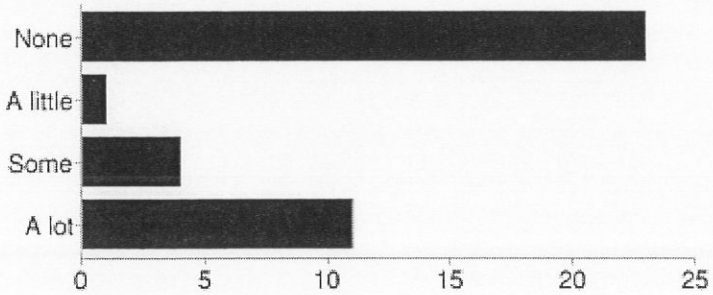
None	6	15.4%
A little	10	25.6%
Some	6	15.4%
A lot	17	43.6%

Financial assistance to create small businesses: [3a. How much need is there for the following types of economic development programs:]



None	5	12.8%
A little	9	23.1%
Some	9	23.1%
A lot	16	41%

Other (specify below) [3a. How much need is there for the following types of economic development programs:]



None	23	59%
A little	1	2.6%
Some	4	10.3%
A lot	11	28.2%

3b. Other Economic Development Issues:

Financial Assistance For First Time Homebuyer Program

IDK

The Arts

Startup Business Incubators

property tax relief

Jobs for teens

There are many types of businesses in Hoboken. I see a big gap between the number of jobs available for high school teens and the demand for those jobs. These teens need an opportunity to gain some experience.

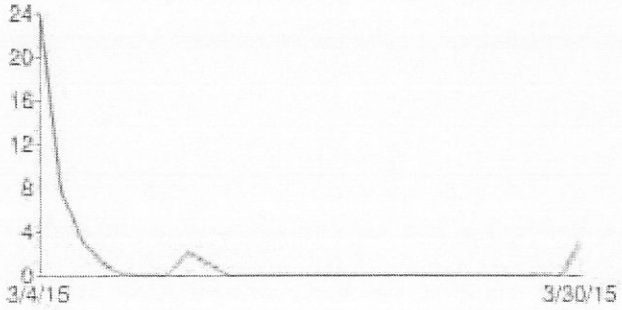
Financial Assistance for Nonprofit Organizations

Youth employment

Affordable housing

Job creation for teens at local businesses

Number of daily responses


24
20
16
12
8
4
0
3/4/15
3/30/15

CDBG CONSOLIDATED ACTION PLAN PUBLIC HEARING
March 2, 2015, 6:30 PM

Community Development Director Brandy Forbes provided the introduction (this information was repeated as new participants showed up):

- Introduced staff and consultant
- Explained history of prior participation in Hudson County Consortium and only recently eligible for an entitlement grantee status
- Described programs typically funded in prior years, as well as example public improvement projects
- Described purpose of consolidated action plan and public hearing
- Explained that our efforts on the CPP and Consolidated Plan set the direction and priorities of future grant spending

Consultant Ervin Oross from Rehabco provided an overview of CDBG:

- Explanation of what are CDBG eligible activities addressed in handout
- Opened the discussion for public questions, comments and feedback

[Copy of handouts]
[Sign in sheet]

Speaker #1 La-Trenda Ross asked questions:

- What specific levels of funding went to agencies?
    - Response provided explained the amount previously funded for programs and public improvements through County and noted that there will be an increase in overall funds, with the limitation of set percentage used for programs.
- Can funds be used for Housing Authority?
    - Response provided explained that funding can be used for affordable housing, but has limitations. Specifically, funds cannot be used for new construction or rental assistance. They can be used for rehabilitation, likely for projects that already have deed restrictions, for such improvements as major systems (heating, windows, roof, etc.).

Speaker #2 James Sproule from True Mentors asked question:

- What kind of services does CDBG fund with Jubilee and Boys and Girls Club?
    - Clarification that only 15% of funds can be used for public service programs.
    - Re-iterated what programs were funded in prior years.

Speaker #3 David Shehigan from Jubilee Center asked question:

- What is the timeframe for the funding?
    - Response that the funding cycle begins on July 1, 2015.

Speaker #4 Richard Ward from Family Planning asked questions:

- What is the application timeframe?
    - Response explaining that the first step is to complete the Consolidated Action Plan. Then the City will coordinate the application forms so that when HUD authorizes 2015 funding, the forms and process will be ready for distribution. In addition to properly

advertising applications and making them available, the City will notify prior recipients when the applications are available.

- What about the additional funds the City provides to recipients?
    - An explanation was provided regarding a finite trust fund that the City has where prior reimbursed funds were maintained. These funds have been allocated to sub-recipients that also meet the eligibility for CDBG program funding. Over time this trust fund has been depleted and previous sub-recipients will no longer have those funds to rely on. Although there may be a small incremental amount available through CDBG for programs, there will likely not be enough to offset the depletion of these funds. The sub-recipients have been informed years in advance of this situation. That is why the CDBG funds are so important to keep these services available to those in need.
- Mr. Ward explained operationally about Family Planning and that cuts due to the depletion of the trust fund will likely force them to cut some of their programs.

Speaker #5 Sandra Smith had comments and questions:

- There was a community room in the Hoboken Housing Authority (HHA) where programs were held to educate tenants about services. Job training was part of that programming provided by HHA. Is this eligible?
    - Response clarified that HHA programs can't be funded through CDBG money. However, if these programs are offered by a different eligible non-profit, they may be funded by CDBG as a public service or, in the case of job training, under economic development.

Speaker #6 Simona Ovanezian from HOPES had comments:

- Noted that HOPES is funded for early childhood services. They would be interested in expanding those services to include job training program if funding available.

Speaker #7 Judy Barmak from Mile Square Day Care had comments:

- Need to protect services for lower income residents (explained operationally about Mile Square Day Care).

Speaker #8 Sandra Smith had question:

- What is status of Hoboken Housing Authority application to upgrade walls/electricity → was funded through a grant.
    - Response noting that HHA had submitted an application for post-Sandy funds, but that is through HHA and not something where the City has jurisdiction.

Speaker #9 David Shehigan from Jubilee Center had comments and questions:

- City should support a college readiness program focused to late middle school, early high school teenagers.
- Application process: Can applicants submit for joint programs (1 program, 2 organizations) and dual programs (both public service and economic development, 1 organization).
    - Response was "Yes" to both parts of the question.

Speaker #10 La-Trenda Ross had suggestions for potential programs to consider for CDBG funding or otherwise address:

- City should consider employment and training program for teens.

- The Hoboken homeless shelter does not accommodate families. More services are available in JC than in Hoboken. Hoboken should look to expand services.
- Mental Health/Mental Illness/Domestic Violence services should be available.
- Department of Welfare satellite office used to operate in the in Multi-Service Center from 6pm-10pm which was very convenient. Now in Union City and Jersey City. Consider restoring that service.
- The senior population home care services are needed for the overnight hours, too.

CITY OF HOBOKEN
Department of Community Development

DAWN ZIMMER
Mayor

BRANDY FORBES
Director

MEMORANDUM

DATE: April 27, 2015

TO: Hoboken City Council

CC: Dawn Zimmer, Mayor
Quentin Wiest, Business Administrator
Mellissa Longo, Corporation Counsel

FROM: Brandy Forbes, Community Development Director

RE: Resolution Adopting CDBG Consolidated Action Plan

In the agenda packet for the May 6, 2015 City Council meeting is a "Resolution Adopting a Five (5) Year Consolidated Plan and the One (1) Year Action Plan for the 2015 Program Year for Local Implementation of the US Department of Housing and Urban Development (HUD) Consolidated Plan Process for the Community Development Block Grant (CDBG) Program."

The City of Hoboken received a letter from HUD, dated June 27, 2014, notifying the City of its status as a potential Entitlement Grantee in the CDBG Program starting Program Year 2015, based on the 2010 census data for population. Cities with populations over 50,000 are eligible for "Entitlement Community" designation by HUD. Upon receiving the June 27, 2014 letter, the City conducted an analysis and determined that the CDBG allocation for Hoboken would increase by accepting this designation.

HUD requires new grantees to submit a Citizen Participation Plan, a 1-Year Action Plan for the first year, and a 5-Year Consolidated Plan. HUD guidelines state that the agency has 45 days to review and approve these documents. The City selected July 1, 2015 as its start date as a CDBG Entitlement Community. Based on that timeline, the City needs to have all of these documents adopted and submitted to HUD by May 15, 2015. The City already adopted the Citizen Participation Plan at the February 3, 2015 meeting.

94 Washington Street · Hoboken, NJ 07030-0485
(201) 420-2233 fax (201) 420-2096

The resolution on the May 6th agenda adopts the 5-Year Consolidated Plan and the 1-Year Action Plan for the 2015 Program Year. These two are combined into one plan and follow the required format by HUD to spell out the general goals and types of eligible projects the City is interested in funding/continue to fund. The tables in the plan are actually generated by HUD through their online program. This process of adopting these plans is mandated by HUD rules and regulations to ensure that the City is in compliance with the intended programs and activities funded under CDBG. The Citizen Participation Plan ensures that the public is fully informed of these plans and the HUD funding, so in compliance with the Hoboken Citizen Participation Plan that was adopted earlier this year, the City has scheduled a public hearing to accompany the consideration of the resolution for adopting the joint 5-Year Consolidated Plan and the 1-Year Action Plan.

A copy of the final 5-Year Consolidated Plan and 1-Year Action Plan is included in your City Council agenda packets, as well as the resolution to award. If you have any questions regarding this plan or the process itself please feel free to forward them in advance of the meeting to Business Administrator Quentin Wiest so that we will be sure to address those inquiries at or before the meeting. Thank you.

94 Washington Street · Hoboken, NJ 07030-0485
(201) 420-2233 fax (201) 420-2096

3

INTRODUCED BY: _____
SECONDED BY: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

RESOLUTION AWARDING A PROFESSIONAL SERVICE CONTRACT TO KIMLEY HORN FOR A COST BENEFIT ANALYSIS RELATED TO HOBOKEN'S APPLICATION TO THE USDOT FOR A TIGER GRANT (TRANSPORTATION INVESTMENT GENERATING ECONOMIC RECOVERY) IN AN AMOUNT NOT TO EXCEED FOURTEEN THOUSAND DOLLARS ($14,000.00) FOR A TERM TO COMMENCE MAY 7, 2015 AND EXPIRE DECEMBER 31, 2015

WHEREAS, the City of Hoboken published RFP's for general municipal engineering services; and,

WHEREAS, the Administration evaluated the proposal provided in response to said RFP, and the Administration thereafter determined that Kimley Horn qualified as a pool engineer to provide the City with the most effective and efficient City Engineering services for the 2015 calendar year; and,

WHEREAS, in accordance with the direction of the Administration, the City Council is now asked to award a contract to Kimley Horn for the cost benefit analysis related to Hoboken's application to the USDOT for a TIGER grant (transportation investment generating economic recovery), for a total contract amount of Fourteen Thousand Dollars ($14,000.00), with a term to commence on May 7, 2015 and expire December 31, 2015; and,

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that $14,000.00 is available in the following appropriation C-04-60-714-120 **of the capital budget; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2015 budget; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.**

Signed: _____ **George DeStefano, CFO**

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken that a contract with the below listed vendor is awarded for an amount not to exceed Fourteen Thousand Dollars ($14,000.00), with a term to commence on May 6, 2015, for services for the cost benefit analysis related to Hoboken's application to the USDOT for a tiger grant (transportation investment generating economic recovery), as follows:

1. The above recitals are incorporated herein as though fully set forth at length.
2. The attached project specific proposal of Kimley Horn, and, where same is silent, he terms of the RFP and Kimley Horn's responsive proposal, shall govern the contract, and no changes may be made without the prior written consent of both parties.

3. The Administration shall be entitled, under this award, to utilize the firm only for the within project.
4. Any change orders which shall become necessary shall be subject to the City's ability to appropriate sufficient funds, which appropriation shall be at the sole discretion of the City Council.
5. The Council hereby authorizes the Mayor, or her designee to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this resolution.
6. The Mayor, or her designee is hereby authorized to execute an agreement, for the above referenced goods and/or services based upon the following information:

Kimely Horn
30 Broad Street
40th Floor
New York, NY 10004

Reviewed:

Quentin Wiest
Business Administrator

Approved as to Form:

Mellissa Longo, Esq
Corporation Counsel

Meeting Date: May 6, 2015

Councilperson	Yea	Nay	Abstain	No Vote
Ravi Bhalla, Council President	✓			
Theresa Castellano			✓	
Peter Cunningham	✓			
James Doyle	✓			
Elizabeth Mason			✓	
David Mello	✓			
Tim Occhipinti	✓			
Michael Russo	✓			
Jen Giattino	✓			

A TRUE COPY OF A RESOLUTION ADOPTED BY THE COUNCIL OF THE CITY OF HOBOKEN, N.J. AT A MEETING HELD ON: MAY 0 6 2015

CITY CLERK

Batch Id: GDS Batch Date: 05/05/15 Batch Type: Standard

Account No. Account Description	Type	Entry Description	Amount	Seq
C-04-60-714-220 Z299 $1.8M Road Improvement Soft Cost	Encumbrance	CFO CERT MEETING 05/06/2015	14,000.00	1

	Entries	Amount
Expenditures:	0	0.00
Reimbursements:	0	0.00
Transfer In:	0	0.00
Transfer Out:	0	0.00
Cancel:	0	0.00
Encumbrance:	1	14,000.00
Total:	1	14,000.00

There are NO errors in this listing.

	Updated Entries	Updated Amount
Reimbursements:	0	0.00
Expenditures:	0	0.00
Transfer In:	0	0.00
Transfer Out:	0	0.00
Cancel:	0	0.00
Encumbrances:	1	14,000.00

Batch: GDS Updated Entries: 1 Updated Amount: 14,000.00 Ref Num: 3468

Kimley»Horn

April 28, 2015

Mr. Stephen D. Marks, PP, AICP, CFM, LEED GA
Municipal Manager
City of Hoboken
94 Washington Street
Hoboken, NJ 07030

RE: ***Washington Street – Letter Agreement for Planning Services***

Dear Mr. Marks:

If selected for RFP 15-02: Washington Street Resurfacing and Improvement Project, Kimley-Horn and Associates, Inc. ("Kimley-Horn") will complete this Benefit-Cost Analysis (BCA) for no fee. Kimley-Horn is pleased to submit this letter agreement ("Agreement") to City of Hoboken ("City", or "Client") to provide planning services related to the Benefit-Cost Analysis for the Washington Street TIGER grant application. The following scope of services and fees are based on our project understanding at the time this letter was prepared.

PROJECT UNDERSTANDING

The City is working with Millennium Strategies to prepare a TIGER grant application for the Washington Street improvement project. The Washington Street improvement project will provide multi-modal and safety improvements the length of Washington Street based on the preferred alternative approved by the City Council as part of the "Complete Streets" redesign. The City is requesting assistance from Kimley-Horn with the preparation of the BCA section of the grant application. The Benefit-Cost Analysis will be prepared in accordance with the US Department of Transportation (USDOT) *2015 Benefit-Cost Analysis Guidance for TIGER Grant Applications* and the supplemental *TIGER Benefit-Cost Analysis (BCA) Resource Guide*. The submission date for the BCA is May 29, 2015.

The scope of services, schedule and fee to complete this effort is presented on the following pages.

SCOPE OF SERVICES

Task 1 – Benefit-Cost Analysis

Kimley-Horn will prepare information to quantify the potential project benefits and costs in compliance with TIGER grant requirements. Kimley-Horn anticipates developing qualitative information which may support the quantitative information. Kimley-Horn will coordinate with the City regarding data to support the BCA. It is assumed that the City will provide Kimley-Horn with any necessary data by Friday, May 8, 2015. Kimley-Horn will prepare the BCA for the TIGER grant application considering the following five long-term outcomes that USDOT specified under *Selection Criteria*:

- Quality of Life
- Economic Competitiveness
- Safety
- State of Good Repair
- Environmental Sustainability

Evaluation of these long-term outcomes will be based on several elements, some of which will be derived from the traffic analysis completed for the Washington Street "Complete Streets" design, including:

- Travel time savings along the corridor based on improved signal timings
- Safety improvements
- Assessment of property value changes due to proposed improvements
- Maintenance costs

The BCA will be conducted for the base case ("no-build") and two (2) build alternatives. The results of the BCA will be presented in a technical memorandum, which can be incorporated by Millennium Strategies into the overall TIGER grant application.

Task 2 – Meetings and Coordination

Kimley-Horn will prepare for and attend the following meetings:

- A kick-off meeting with the City and Millennium Strategies to discuss the methodology and schedule for the TIGER grant application submission
- Coordination conference calls with Millennium Strategies regarding the BCA (assume up to three (3) between authorization and May 29, 2015)
- Summary meeting with the City to discuss the results of the BCA

Task 3 – Application Peer Review (Optional)

If requested by the City, Kimley-Horn will conduct a peer review of the TIGER grant application submission package. This review will include a one-time grammatical review and a content review of the Title Page and Project Narrative. This review excludes the Standard Form 424 (this is an on-line form) and Appendices.

SERVICES NOT INCLUDED

Any other services which are not specifically defined herein are not included in this Agreement and would be considered as Additional Services.

INFORMATION PROVIDED BY CLIENT

Kimley-Horn shall be entitled to rely on the completeness and accuracy of all information provided by the City or the City's consultants or representatives. The following information is requested by Kimley-Horn from City:

- Maintenance costs
- Property value information
- Crash data
- Land use information
- Traffic count data and signal timings (likely from RBA Traffic Study)

SCHEDULE

Kimley-Horn will provide our services as expeditiously as practicable to meet the May 29, 2015 deadline for submission, as requested in the RFP.

FEE AND EXPENSES

Kimley-Horn will perform the services described in Tasks 1 and 2 for the following lump sum fees. Individual task amounts are informational only. Services in Task 3 will be provided on a lump sum basis, if requested and authorized by the City.

Task	Description	Fee
1	Benefit-Cost Analysis	$9,000
2	Meetings and Coordination	$2,000
3	Application Peer Review (Optional)	$3,000

Lump sum fees will be invoiced monthly based upon the overall percentage of services performed. Payment will be due within 25 days of your receipt of the invoice.

CLOSURE

In addition to the matters set forth herein, our Agreement shall include and be subject to, and only to, the attached Standard Provisions, which are incorporated by reference.

Kimley-Horn, in an effort to expedite invoices and reduce paper waste, submits invoices via email in an Adobe PDF format. We can also provide a paper copy via regular mail if requested. Please provide the following information:

____ Please email all invoices to _____

____ Please copy _____

If you concur in all the foregoing and wish to direct us to proceed with the services, please have authorized persons execute this Agreement in the spaces provided below, retain one copy, and return the other to us. We will commence services only after we have received a fully-executed agreement. Fees and times stated in this Agreement are valid for sixty (60) days after the date of this letter.

We appreciate the opportunity to provide these services to you. Please contact me if you have any questions. Additionally, if Kimley-Horn is selected for RFP 15-02: Washington Street Resurfacing and Improvements Project, we will complete this BCA at no cost.

Sincerely:

KIMLEY-HORN AND ASSOCIATES, INC.

Adam T. Gibson, P.E.
Project Manager

Bill Dvorak
Senior Vice President

City of Hoboken

By: _____

_____
(Date)

_____
(Print or Type Name)

Title:_____
(Member or Manager, as authorized)

_____
(Email Address)

_____, Witness

_____
(Print or Type Name)

Attachments – Standard Provisions

KIMLEY-HORN AND ASSOCIATES, INC.

STANDARD PROVISIONS

(1) **Consultant's Scope of Services and Additional Services.** The Consultant's undertaking to perform professional services extends only to the services specifically described in this Agreement. However, if requested by the Client and agreed to by the Consultant, the Consultant will perform Additional Services, which shall be governed by these provisions. Unless otherwise agreed to in writing, the Client shall pay the Consultant for any Additional Services an amount based upon the Consultant's then-current hourly rates plus an amount to cover certain direct expenses including telecommunications, in-house reproduction, postage, supplies, project related computer time, and local mileage. Other direct expenses will be billed at cost.

(2) **Client's Responsibilities.** In addition to other responsibilities described herein or imposed by law, the Client shall:
(a) Designate in writing a person to act as its representative with respect to this Agreement, such person having complete authority to transmit instructions, receive information, and make or interpret the Client's decisions.
(b) Provide all information and criteria as to the Client's requirements, objectives, and expectations for the project including all numerical criteria that are to be met and all standards of development, design, or construction.
(c) Provide to the Consultant all previous studies, plans, or other documents pertaining to the project and all new data reasonably necessary in the Consultant's opinion, such as site survey and engineering data, environmental impact assessments or statements, upon all of which the Consultant may rely.
(d) Arrange for access to the site and other private or public property as required for the Consultant to provide its services.
(e) Review all documents or oral reports presented by the Consultant and render in writing decisions pertaining thereto within a reasonable time so as not to delay the services of the Consultant.
(f) Furnish approvals and permits from governmental authorities having jurisdiction over the project and approvals and consents from other parties as may be necessary for completion of the Consultant's services.
(g) Cause to be provided such independent accounting, legal, insurance, cost estimating and overall feasibility services as the Client may require.
(h) Give prompt written notice to the Consultant whenever the Client becomes aware of any development that affects the scope, timing, or payment of the Consultant's services or any defect or noncompliance in any aspect of the project.
(i) Bear all costs incidental to the responsibilities of the Client.

(3) **Period of Services.** Unless otherwise stated herein, the Consultant will begin work timely after receipt of a properly executed copy of this Agreement and any required retainer amount. This Agreement is made in anticipation of conditions permitting continuous and orderly progress through completion of the services. Times for performance shall be extended as necessary for delays or suspensions due to circumstances that the Consultant does not control. If such delay or suspension extends for more than six months (cumulatively), Consultant's compensation shall be renegotiated.

(4) **Method of Payment.** Compensation shall be paid to the Consultant in accordance with the following provisions:
(a) Invoices will be submitted periodically for services performed and expenses incurred. Invoices are due and payable upon presentation. Client shall pay Consultant a time-price differential of two percent (2%) of the outstanding amount of each invoice that is overdue for more than 60 days. The Client shall also pay any applicable sales tax. All retainers will be held by the Consultant for the duration of the project and applied against the final invoice. If the Client fails to make any payment due to the Consultant under this or any other agreement within 60 days after presentation, the Consultant may, after giving notice to the Client, suspend services and withhold deliverables until all amounts due are paid in full and may commence proceedings, including recording liens, to secure its right to payment under this Agreement.
(b) If the Client relies on payment or proceeds from a third party to pay Consultant and Client does not pay Consultant's invoice within 75 days of receipt, Consultant may communicate directly with such third party to secure payment.
(c) If the Client objects to an invoice, it must advise the Consultant in writing giving its reasons within 14 days of

receipt of the invoice or the Client's objections will be waived, and the invoice shall conclusively be deemed due and owing. If the Client objects to only a portion of the invoice, payment for all other portions remains due within 25 days of receipt.
(d) The Client agrees that the payment to the Consultant is not subject to any contingency or condition. The Consultant may negotiate payment of any check tendered by the Client, even if the words "in full satisfaction" or words intended to have similar effect appear on the check without such negotiation being an accord and satisfaction of any disputed debt and without prejudicing any right of the Consultant to collect additional amounts from the Client.

(5) **Use of Documents.** All documents, including but not limited to drawings, specifications, reports, and data or programs stored electronically, prepared by the Consultant are related exclusively to the services described in this Agreement, and may be used only if the Client has satisfied all of its obligations under this Agreement. They are not intended or represented to be suitable for use, partial use or reuse by the Client or others on extensions of this project or on any other project. Any modifications made by the Client to any of the Consultant's documents, or any use, partial use or reuse of the documents without written authorization or adaptation by the Consultant will be at the Client's sole risk and without liability to the Consultant, and the Client shall indemnify, defend and hold the Consultant harmless from all claims, damages, losses and expenses, including but not limited to attorneys' fees, resulting therefrom. The Consultant's electronic files and source code developed in the development of application code remain the property of the Consultant and shall be provided to the Client only if expressly provided for in this Agreement. Any electronic files not containing an electronic seal are provided only for the convenience of the Client, and use of them is at the Client's sole risk. In the case of any defects in the electronic files or any discrepancies between them and the hardcopy of the documents prepared by the Consultant, the hardcopy shall govern. Because data stored in electronic media format can deteriorate or be modified without the Consultant's authorization, the Client has 60 days to perform acceptance tests, after which it shall be deemed to have accepted the data.

(6) **Opinions of Cost.** Because the Consultant does not control the cost of labor, materials, equipment or services furnished by others, methods of determining prices, or competitive bidding or market conditions, any opinions rendered as to costs, including but not limited to opinions as to the costs of construction and materials, shall be made on the basis of its experience and represent its judgment as an experienced and qualified professional, familiar with the industry. The Consultant cannot and does not guarantee that proposals, bids or actual costs will not vary from its opinions of cost. If the Client wishes greater assurance as to the amount of any cost, it shall employ an independent cost estimator. Consultant's services required to bring costs within any limitation established by the Client will be paid for as Additional Services.

(7) **Termination.** The obligation to provide further services under this Agreement may be terminated by either party upon seven days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party, or upon thirty days' written notice for the convenience of the terminating party. If any change occurs in the ownership of the Client, the Consultant shall have the right to immediately terminate this Agreement. In the event of any termination, the Consultant shall be paid for all services rendered and expenses incurred to the effective date of termination, and other reasonable expenses incurred by the Consultant as a result of such termination. If the Consultant's compensation is a fixed fee, the amount payable for services will be a proportional amount of the total fee based on the ratio of the amount of the services performed, as reasonably determined by the Consultant, to the total amount of services which were to have been performed.

(8) **Insurance.** The Consultant carries Workers' Compensation insurance, professional liability insurance, and general liability insurance. If the Client directs the Consultant to obtain increased insurance coverage, the Consultant will take out such additional insurance, if obtainable, at the Client's expense.

(9) **Standard of Care.** The standard of care applicable to Consultant's services will be the degree of care and skill ordinarily exercised by consultants performing the same or similar services in the same locality at the time the services are provided. No warranty, express or implied, is made or intended by the Consultant's undertaking herein or its performance of services, and it is agreed that the Consultant is not a fiduciary with respect to the Client.

(10) **LIMITATION OF LIABILITY.** In recognition of the relative risks and benefits of the Project to the Client and

the Consultant, the risks have been allocated such that the Client agrees, to the fullest extent of the law, and notwithstanding any other provisions of this Agreement or the existence of applicable insurance coverage, that the total liability, in the aggregate, of the Consultant and the Consultant's officers, directors, employees, agents, and subconsultants to the Client or to anyone claiming by, through or under the Client, for any and all claims, losses, costs or damages whatsoever arising out of, resulting from or in any way related to the services under this Agreement from any cause or causes, including but not limited to, the negligence, professional errors or omissions, strict liability or breach of contract or any warranty, express or implied, of the Consultant or the Consultant's officers, directors, employees, agents, and subconsultants, shall not exceed twice the total compensation received by the Consultant under this Agreement or $50,000, whichever is greater. Higher limits of liability may be negotiated for additional fee. Under no circumstances shall the Consultant be liable for extra costs or other consequences due to changed conditions, or for costs related to the failure of contractors to perform work in accordance with the plans and specifications. This Section 10 is intended solely to limit the remedies available to the Client or those claiming by or through the Client, and nothing in this Section 10 shall require the Client to indemnify the Consultant.

(11) **Mutual Waiver of Consequential Damages.** In no event shall either party be liable to the other for any consequential, incidental, punitive, or indirect damages including but not limited to loss of income or loss of profits.

(12) **Certifications.** The Consultant shall not be required to execute certifications or third-party reliance letters that are inaccurate, that relate to facts of which the Consultant does not have actual knowledge, or that would cause the Consultant to violate applicable rules of professional responsibility.

(13) **Dispute Resolution.** All claims by the Client arising out of this Agreement or its breach shall be submitted first to mediation in accordance with the Construction Industry Mediation Procedures of the American Arbitration Association as a condition precedent to litigation. Any mediation or civil action by Client must be commenced within one year of the accrual of the cause of action asserted but in no event later than allowed by applicable statutes.

(14) **Hazardous Substances and Conditions.** In no event shall Consultant be a custodian, transporter, handler, arranger, contractor, or remediator with respect to hazardous substances and conditions. Consultant's services will be limited to professional analysis, recommendations, and reporting, including, when agreed to, plans and specifications for isolation, removal, or remediation. The Consultant shall notify the Client of hazardous substances or conditions not contemplated in the scope of services of which the Consultant actually becomes aware. Upon such notice by the Consultant, the Consultant may stop affected portions of its services until the hazardous substance or condition is eliminated.

(15) **Construction Phase Services.**
(a) If the Consultant's services include the preparation of documents to be used for construction and the Consultant is not retained to make periodic site visits, the Client assumes all responsibility for interpretation of the documents and for construction observation, and the Client waives any claims against the Consultant in any way connected thereto.
(b) If the Consultant provides construction phase services, the Consultant shall have no responsibility for any contractor's means, methods, techniques, equipment choice and usage, sequence, schedule, safety programs, or safety practices, nor shall Consultant have any authority or responsibility to stop or direct the work of any contractor. The Consultant's visits will be for the purpose of endeavoring to provide the Client a greater degree of confidence that the completed work of its contractors will generally conform to the construction documents prepared by the Consultant. Consultant neither guarantees the performance of contractors, nor assumes responsibility for any contractor's failure to perform its work in accordance with the contract documents.
(c) The Consultant is not responsible for any duties assigned to the design professional in the construction contract that are not expressly provided for in this Agreement. The Client agrees that each contract with any contractor shall state that the contractor shall be solely responsible for job site safety and for its means and methods; that the contractor shall indemnify the Client and the Consultant for all claims and liability arising out of job site accidents; and that the Client and the Consultant shall be made additional insureds under the contractor's general liability insurance policy.

(16) **No Third-Party Beneficiaries; Assignment and Subcontracting.** This Agreement gives no rights or

benefits to anyone other than the Client and the Consultant, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole benefit of the Client and the Consultant. The Client shall not assign or transfer any rights under or interest in this Agreement, or any claim arising out of the performance of services by Consultant, without the written consent of the Consultant. The Consultant reserves the right to augment its staff with subconsultants as it deems appropriate due to project logistics, schedules, or market conditions. If the Consultant exercises this right, the Consultant will maintain the agreed-upon billing rates for services identified in the contract, regardless of whether the services are provided by in-house employees, contract employees, or independent subconsultants.

(17) **Confidentiality.** The Client consents to the use and dissemination by the Consultant of photographs of the project and to the use by the Consultant of facts, data and information obtained by the Consultant in the performance of its services. If, however, any facts, data or information are specifically identified in writing by the Client as confidential, the Consultant shall use reasonable care to maintain the confidentiality of that material.

(18) **Miscellaneous Provisions.** This Agreement is to be governed by the law of the State of New Jersey. This Agreement contains the entire and fully integrated agreement between the parties and supersedes all prior and contemporaneous negotiations, representations, agreements or understandings, whether written or oral. Except as provided in Section 1, this Agreement can be supplemented or amended only by a written document executed by both parties. Provided, however, that any conflicting or additional terms on any purchase order issued by the Client shall be void and are hereby expressly rejected by the Consultant. Any provision in this Agreement that is unenforceable shall be ineffective to the extent of such unenforceability without invalidating the remaining provisions. The non-enforcement of any provision by either party shall not constitute a waiver of that provision nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

AUTHORIZATION FOR THE CITY OF HOBOKEN TO ENTER INTO SEPARATION AGREEMENT WITH THE ESTATE OF MARGARET BURKE

BE IT RESOLVED, that the City of Hoboken (the "City") hereby approves the Separation Agreement and General Release to be entered into between the City and the Estate of Margaret Burke ("Burke"), attached hereto; and

BE IT FURTHER RESOLVED, that the City's Administration and Corporation Counsel are directed to take such action necessary to effectuate the terms of the Agreement.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to all parties in the administration of this action.

Meeting date: May 6, 2015

APPROVED:
Quentin Wiest
Business Administrator

APPROVED AS TO FORM:
Melissa L. Longo, Esq.
Corporation Counsel

Councilperson	Yea	Nay	Abstain	~~No Vote~~ Absent
Ravi Bhalla	/			
Theresa Castellano	/			
Peter Cunningham	/			
James Doyle	/			
Jen Giattino	/			
Elizabeth Mason				/
David Mello	/			
Tim Occhipinti	/			
Michael Russo	/			

5

A TRUE COPY OF A RESOLUTION ADOPTED BY THE COUNCIL OF THE CITY OF HOBOKEN, N.J. AT A MEETING HELD ON: MAY 0 6 2015

James J. Farina

CITY CLERK

Sponsored by:

Seconded by:

CITY OF HOBOKEN

RESOLUTION NO. _____

RESOLUTION TO APPROVE A LICENSE AGREEMENT BETWEEN THE CITY OF HOBOKEN AND 516 MONROE LLC, OWNER OF BLOCK 66 LOT 26 (a/k/a 516 Monroe Street), FOR USE AND MAINTENANCE OF A PORTION OF THE PUBLIC RIGHT OF WAY ADJACENT TO SAID PROPERTY

WHEREAS, the City of Hoboken requires property owners to maintain the public right-of-way adjacent to their property, including but not limited to sidewalks, stairs, stoops, fences, areaways, trees and other landscaping; and

WHEREAS, the City of Hoboken encourages property owners to landscape and otherwise improve said right-of-way to enhance the urban landscape; and

WHEREAS, the City of Hoboken and the City Council, by resolution, provides for the issuance of license agreements for the aforementioned purpose; and

WHEREAS, the applicant desires to receive and the City of Hoboken agrees to grant to 516 Monroe LLC, owner of Block 66 Lot 26, more commonly known as 516 Monroe Street, Hoboken, represented by Mark Galorenzo, such a license.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken, as follows:

1) Approval of the attached License Agreement between the City of Hoboken and 516 Monroe LLC, owner of Block 66 Lot 26, more commonly known as 516 Monroe Street, represented by Mark Galorenzo, shall be subject and limited to the details and specifications included in the attached Application, survey and encroachment plan drawings by Minervini Vandermark Architecture dated April 20, 2015;
2) The Mayor or her agent is hereby authorized to enter into the attached agreement; and
3) This resolution shall become effective immediately up adoption.

Meeting Date: May 6, 2015

Approved:

Quentin Wiest

Quentin Wiest, Business Administrator

Approved as to Form:

Mellissa Layla Longo

Mellissa Longo, Esq., Corporation Counsel

Councilperson	Yea	Nay	Abstain	No Vote
Councilwoman Castellano	✓			
Councilman Cunningham	✓			
Councilman Doyle	✓			
Councilwoman Giatinno	✓			
Councilwoman Mason				✓
Councilman Mello	✓			
Councilman Occhipinti	✓			
Councilman Russo	✓			
President Bhalla	✓			

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LICENSE AGREEMENT

This **LICENSE AGREEMENT** is hereby made and entered into this _____ **day** of _____, **2015**, by and between the **CITY OF HOBOKEN**, Hudson County, New Jersey (on behalf of the General Public), whose address is 94 Washington Street, Hoboken, NJ 07030 (hereinafter referred to as the **"LICENSOR"**) and **516 MONROE LLC**, owner of 516 Monroe Street, Hoboken, NJ 07030, represented by Mark Galorenzo (hereinafter referred to as the **"LICENSEE"**).

WITNESSETH

WHEREAS, the LICENSOR owns the public right of way consisting of certain real property located in the City of Hoboken, Hudson County, New Jersey, as more particularly identified as the Monroe Street R.O.W.; and

WHEREAS, the LICENSEE desires to use a portion of the LICENSOR's property for the purpose of constructing a new stoop measuring 5'(w) x 7'(d), basement stairs measuring 3'(w) x 6'(d) and a landscaped planting bed measuring 7'(d) x 16'2"(w); replacing the sidewalk and installing a curb-side shade tree adjacent to the building fronting onto Monroe Street; and

WHEREAS, the area of encroachment along Monroe Street will be so altered from its existing condition leaving not less than 5' of unobstructed pedestrian egress along the block frontage; and

WHEREAS, in consideration of the license, the LICENSEE shall continue to maintain said area in good repair and order, clear of any waste receptacles or other personal property and shall landscape and otherwise improve said area to enhance the streetscape and general attractiveness of the public right of way; and

WHEREAS, the LICENSOR desires to grant to the LICENSEE a license for the aforementioned purpose.

NOW, THEREFORE, for and in consideration of the terms, conditions and mutual covenants contained herein, the LICENSOR and LICENSEE, hereby agree as follows:

1) The LICENSOR hereby grants the LICENSEE, its agents, servants and assigns the right, privilege and license to use the property described herein and represented in the attachments (License Area), commonly referred to as the public right of way adjacent to Block 66 Lot 26, to construct a new stoop measuring 5'(w) x 7'(d), basement stairs measuring 3'(w) x 6'(d) and a landscaped planting bed measuring 7'(d) x 16'2"(w), replacing the sidewalk and installing a curb-side shade tree adjacent to the building in and upon said license area for the purpose of exercising the rights, privileges and license granted herein.

2) This license is granted and shall continue in full force and effect until such time as the encroachment is removed or otherwise altered; OR until notice is given, by either party, of its intent to discontinue said license. This license may be terminated by LICENSOR or LICENSEE without cause upon 90 day written notice, and may be terminated by the LICENSOR upon 24 hours notice upon a showing of necessity to maintain the health, safety and welfare of the general public.

3) The LICENSOR retains the right to use the license area in any manner not inconsistent with the rights herein granted to the LICENSEE provided, however, that the LICENSOR shall not disturb the structural elements in any way without prior written notice to the LICENSEE.

4) The LICENSEE expressly acknowledges and accepts its responsibility under applicable law for loss, damage, or injury to persons or property, arising out of or resulting from the use and maintenance of the license area, unless, however, such claim or demand shall arise out of or result from the willful negligence or willful misconduct of the LICENSOR, its servants, agents, employees, or assigns.

5) The LICENSEE agrees to maintain liability insurance, inclusive of the license area, in an amount satisfactory to the LICENSOR naming the Mayor and Council of the City of Hoboken as additional insured. The policy shall be kept if full force and effect for the term of the license, and a copy of the Certificate of Insurance showing its effectiveness shall be provided to the LICENSOR on a bi-annual basis without request, and at any other time upon request of the LICENSOR. The LICENSOR shall have the right, on an annual basis, to review the insurance coverages to ensure the coverages then in effect are satisfactory to cover the insurance requirements of the continued license.

6) The LICENSEE agrees that any and all work performed on the premises and in association with the purposes of this license shall be done in a good, safe, workmanlike manner and in accordance with applicable federal, state, and local statutes, rules, regulations and ordinances.

7) The City of Hoboken as LICENSOR expressly reserves the right to require the removal of all fences, gates, stoops or other projections or encumbrances upon any street, sidewalk or public right-of-way, which are improperly constructed or maintained, or present a danger to the health, safety and welfare of the public. If the LICENSEE does not remove the aforementioned improvements as required by the LICENSOR, the LICENSOR may remove such improvements at the sole cost and expense of the LICENSEE. The costs shall be a municipal lien against the property.

8) Upon termination of this license agreement, the LICENSEE shall, within a reasonable time and at the LICENSEE'S sole cost and expense, remove all physical encumbrances, equipment, accessories, and materials owned by the LICENSEE from the license area and restore said license area as nearly as practicable to a condition consistent with the public sidewalk adjacent to the license area. If the LICENSEE does not remove the aforementioned improvements, the LICENSOR may remove such improvements at the sole cost and expense of the LICENSEE. The costs shall be a municipal lien against the property.

9) Nothing herein shall be construed to be an admission of liability by either party for any purposes.

10) Neither the authorization of this Agreement by the Council, nor the execution of this Agreement by the Mayor shall be construed to be a position of the City with regards to the approval, rejection, or legality of the underlying plans, nor shall such be considered authorization for the property owner to proceed without obtaining and maintaining all necessary and proper permits, certifications, and/or approvals by any and all necessary agencies, including without limitation the City of Hoboken Construction Code Official and the City of Hoboken Zoning Officer.

11) LICENSEE agrees to defend, protect, indemnify and save harmless the LICENSOR, its' officers, agents and employees from and against any and all claims, causes of action, injuries, losses, damages, expenses, fees and costs arising out of, or which may arise out of the LICENSEE'S use of the LICENSE AREA.

IN WITNESS WHEREOF, the undersigned parties have executed this license agreement on the day and year first above written.

LICENSOR: the CITY OF HOBOKEN (on behalf of the General Public)

Signed: _____

Dawn Zimmer, Mayor

STATE OF NEW JERSEY, COUNTY OF HUDSON.

The foregoing instrument was Sworn and Subscribed before me on this _____ day of _____, 2015.

Notary Public: _____
(Signature of Notary Public)

LICENSEE: 516 Monroe LLC, owner in fee of Block 66 Lot 26, more commonly known as 516 Monroe Street, Hoboken, NJ, represented by Mark Galorenzo.

Signed: _____

Printed: _____,

Mark Galorenzo representing 516 Monroe LLC
Owner of 516 Monroe Street, Hoboken

STATE OF NEW JERSEY, COUNTY OF HUDSON.

The foregoing instrument was Sworn and Subscribed before me on this _____ day of _____, 2015.

Notary Public: _____
(Signature of Notary Public)

APPLICATION AND EXHIBITS

APPLICATION FOR ENCROACHMENT OF CITY RIGHT OF WAY

CITY OF HOBOKEN

Dawn Zimmer, Mayor
94 Washington Street
Hoboken, NJ 07030

Work Site Address: 516 MONROE STREET, HOBOKEN, NJ

Block: 66

Lot(s): 26

Applicant: 516 Monroe LLC c/o Mark Galorenzo

Address: 327 Garden Street
Hoboken, NJ 07030

Phone: 551-427-3375

e-mail: markgalorenzo@hotmail.com

Owner (if other than Applicant):

Address:

Phone:

e-mail:

Date Received:

Please describe, in as much detail as possible, the encroachment you are proposing to make to the public right-of-way. Description must include the materials to be used, and the exact dimensions of the proposed area of encroachment in width (linear feet of block frontage); depth (projection from the front of the building); and total square feet of encumbrance. If additional space is needed, attach a separate sheet.

During the reconstruction of this building, it is proposed that the existing masonry front entry stoop will remain and will be repaired and resurfaced (with brick) as required. This stoop is currently 10" from the southern property line, 5'-0" wide, and 7'-0" deep from the eastern property line; these dimensions will not change. The existing stairs to the building's basement will also be rebuilt. These stairs will be 3'-0" wide and 7'-0" deep from the eastern property line. Additionally, an existing enclosed area in the public R.O.W. on the northern end of the property will be rebuilt as a landscaped planter. The dimensions of this area will be 16'-2" wide and 7'-0" deep from the eastern property line.

The total encroachment into the R.O.W will be 7'-0" deep from the eastern property line and 24'-2" wide (starting 10" from the southern property line).

What is the reason(s) for the proposed alteration?

The stoop and stairs are existing and will only be repaired and resurfaced as required due to aging and damage.
The planter will replace the existing concrete areaway and will add to the street-level experience of the site and neighborhood.

Have prior approvals been obtained for work at this location including, but not limited to, Planning or Zoning Board approvals, or permits issued by the Zoning Office or Construction Department? Are there previously issued license or easement agreements for this property? If yes, please attach copies to this application.

Zoning Board, Zoning Office, and Construction Department Approvals

Documents provided with application; check all that apply:

- ☐ Survey
- ☐ Architectural drawings
- ☐ Metes and bounds detail for the area of encroachment
- ☐ Prior approvals
- ☐ Other:

4/22/15

Applicant's signature Date

P.L. CAULFIELD, JR.
N.J. LIC.NO. 16757

JOSEPH T. CAULFIELD
N.J. LIC.NO. 37579

CAULFIELD ASSOCIATES, LLP.

PROFESSIONAL LAND SURVEYOR
132 MADISON STREET
HOBOKEN, N.J. 07030

TELEPHONE (201) 792-0445
FAX (201) 792-7714

JOB NO. .....

F.M. 846K

FRANCHISE EASEMENT FRONTING PROPERTY AT 516 MONROE STREET, HOBOKEN, NJ.

BEGINNING AT A POINT IN THE WESTERLY LINE OF MONROE STREET, A DISTANCE OF 200.00 FEET SOUTHERLY FROM ITS INTERSECTION WITH THE SOUTHERLY LINE OF SIXTH STREET RUNNING THENCE:

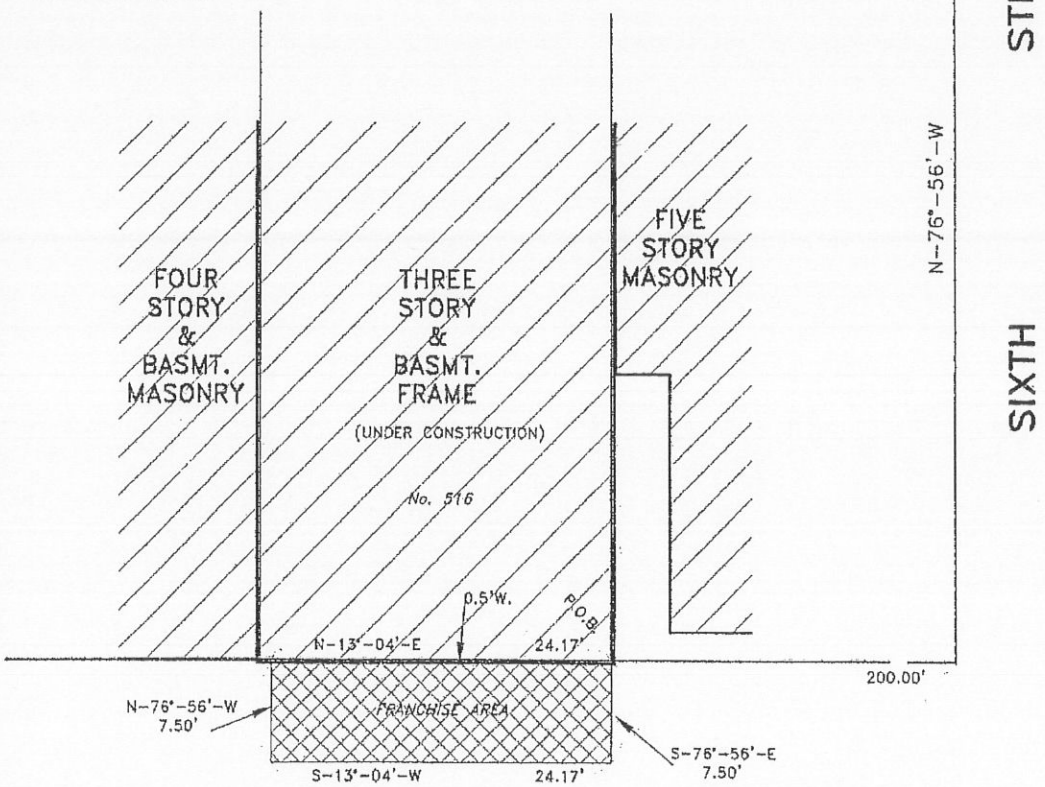
1. S-76°-56'-E AND ONTO THE R.O.W. OF MONROE STREET, A DISTANCE OF 7.50 FEET TO A POINT, THENCE

2. S-13°-04'-W AND CONTINUING THROUGH THE R.O.W. OF MONROE STREET, A DISTANCE OF 24.17 FEET TO A POINT, THENCE

3. N-76°-56'-W A DISTANCE OF 7.50 FEET TO A POINT IN THE WESTERLY LINE OF MONROE STREET, THENCE

4. N-13°-04'-E ALONG THE WESTERLY LINE OF MONROE STREET, A DISTANCE OF 24.17 FEET TO A POINT, SAID POINT OR PLACE OF BEGINNING

KNOWN AS FRONTING LOT 26 IN BLOCK 66 ALONG MONROE STREET, COMMONLY KNOWN AS 516 MONROE STREET, EASEMENT INCLUDES STAIRS, PLANTER AND BAY WINDOWS ALONG MONROE STREET, SAID FRANCHISE ORDINANCE AREA IS 181.3 SQ. FT.



MONROE 65' R.O.W. STREET

PROPOSED SKETCH FRONTING PROPERTY

LOCATED AT .....516 MONROE STREET.....
.....HOBOKEN, HUDSON CO., N.J.....

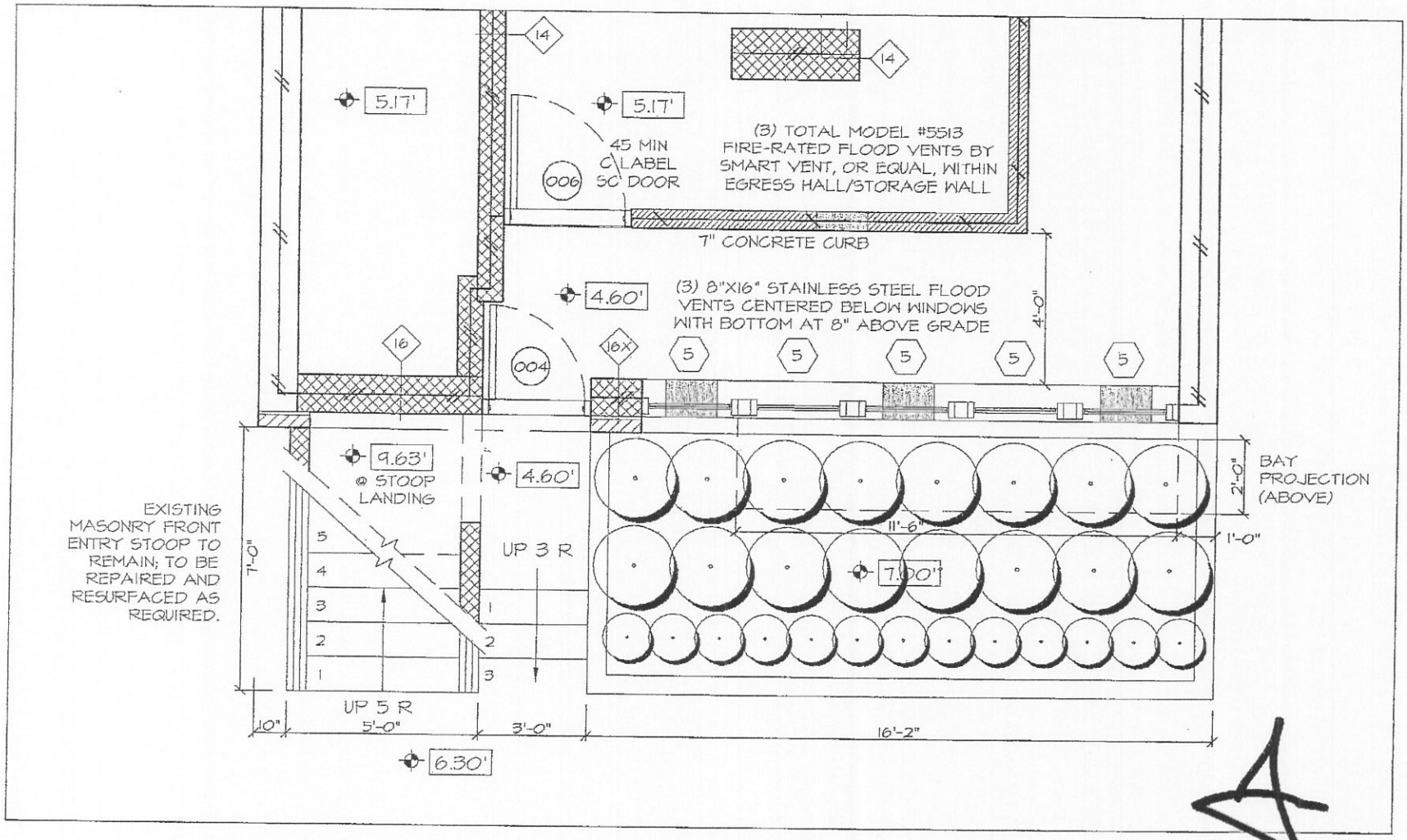
BLOCK .....66.....
LOT .....26.....
DATE APRIL 20, 2015
SCALE 1 INCH = 10 FEET

A written "Waiver and Direction Not to Set Corner Markers," has been obtained from the ultimate user pursuant to P.L. 2003, c.14 (N.J.S.A. 45:8-36.3) and N.J.A.C. 13:40-5.1(d).

THIS SURVEY IS NOT TO BE USED AS A BASIS FOR ANY CONSTRUCTION. IT IS SUBJECT TO THE FACTS REVEALED BY AN ACCURATE AND COMPLETE TITLE SEARCH. THE CERTIFICATION IS MADE ONLY TO THE PARTIES NAMED HEREON, AND IS NONTRANSFERABLE. BEARINGS ARE RELATIVE.

P.L. Caulfield

P.L. CAULFIELD, JR.
PROF. LAND SURVEYOR
N.J. LIC. NO. 16757



1 GROUND FLOOR PLAN (PARTIAL - SHOWING ENCROACHMENT)

SCALE 1/4"=1'-0"

516 MONROE STREET

HOBOKEN, NEW JERSEY 07030

Minervini Vandermark Architecture - 360 Fourteenth Street, Hoboken, NJ 07030
Phone - 201-386-0637 - Fax - 201-386-0628 - Email - info@mvarchitecture.com

Date:	04/20/15
Project # :	13-1112
Drawn by :	MRG

Frank J. Minervini, AIA
NJ License #12576
Anthony C. Vandermark, Jr. AIA
NJ License #17698

Minervini Vandermark Architecture

A TRUE COPY OF A RESOLUTION ADOPTED BY THE COUNCIL OF THE CITY OF HOBOKEN, N.J. AT A MEETING HELD ON: MAY 06 2015

James J. Farina
CITY CLERK

Sponsored by: _____

Seconded by: _____

6

CITY OF HOBOKEN

RESOLUTION NO. _____

RESOLUTION TO APPROVE A LICENSE AGREEMENT BETWEEN THE CITY OF HOBOKEN AND 618 MADISON ST HOB LLC, OWNER OF BLOCK 75 LOT 23 (a/k/a 618 Madison Street), FOR USE AND MAINTENANCE OF A PORTION OF THE PUBLIC RIGHT OF WAY ADJACENT TO SAID PROPERTY

WHEREAS, the City of Hoboken requires property owners to maintain the public right-of-way adjacent to their property, including but not limited to sidewalks, stairs, stoops, fences, areaways, trees and other landscaping; and

WHEREAS, the City of Hoboken encourages property owners to landscape and otherwise improve said right-of-way to enhance the urban landscape; and

WHEREAS, the City of Hoboken and the City Council, by resolution, provides for the issuance of license agreements for the aforementioned purpose; and

WHEREAS, the applicant desires to receive and the City of Hoboken agrees to grant to 618 Madison St Hob LLC, owner of Block 75 Lot 23, more commonly known as 618 Madison Street, Hoboken, represented by Onofrio Chillemi, such a license.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken, as follows:

1) Approval of the attached License Agreement between the City of Hoboken and 618 Madison St Hob LLC, owner of Block 75 Lot 23, more commonly known as 618 Madison Street, represented by Onofrio Chillemi, shall be subject and limited to the details and specifications included in the attached Application and site and encroachment plan drawings by architect James McNeight dated April 17, 2015;
2) The Mayor or her agent is hereby authorized to enter into the attached agreement; and
3) This resolution shall become effective immediately up adoption.

Meeting Date: May 6, 2015

Approved:

Quentin Wiest

Quentin Wiest, Business Administrator

Approved as to Form:

Melissa Layla Longo

Melissa Longo, Esq., Corporation Counsel

Councilperson	Yea	Nay	Abstain	~~No Vote~~ Absent
Councilwoman Castellano	/			
Councilman Cunningham	/			
Councilman Doyle			/	
Councilwoman Giattino	/			
Councilwoman Mason				/
Councilman Mello	/			
Councilman Occhipinti	/			
Councilman Russo	/			
President Bhalla	/			

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LICENSE AGREEMENT

This **LICENSE AGREEMENT** is hereby made and entered into this _____ **day** of _____, **2015**, by and between the **CITY OF HOBOKEN**, Hudson County, New Jersey (on behalf of the General Public), whose address is 94 Washington Street, Hoboken, NJ 07030 (hereinafter referred to as the **"LICENSOR"**) and **618 MADISON ST HOB LLC**, owner of 618 Madison Street, Hoboken, NJ 07030, represented by Onofrio Chillemi (hereinafter referred to as the **"LICENSEE"**).

WITNESSETH

WHEREAS, the LICENSOR owns the public right of way consisting of certain real property located in the City of Hoboken, Hudson County, New Jersey, as more particularly identified as the Madison Street R.O.W.; and

WHEREAS, the LICENSEE desires to use a portion of the LICENSOR's property for the purpose of constructing a new 93 square foot stoop and stairs and a landscaped planting bed measuring 6'(d) x 11.5'(w); replacing the sidewalk and installing a curb-side shade tree adjacent to the building fronting onto Madison Street; and

WHEREAS, the area of encroachment along Madison Street will be so altered from its existing condition leaving approximately 5.5' of unobstructed pedestrian egress along the block frontage; and

WHEREAS, in consideration of the license, the LICENSEE shall continue to maintain said area in good repair and order, clear of any waste receptacles or other personal property and shall landscape and otherwise improve said area to enhance the streetscape and general attractiveness of the public right of way; and

WHEREAS, the LICENSOR desires to grant to the LICENSEE a license for the aforementioned purpose.

NOW, THEREFORE, for and in consideration of the terms, conditions and mutual covenants contained herein, the LICENSOR and LICENSEE, hereby agree as follows:

1) The LICENSOR hereby grants the LICENSEE, its agents, servants and assigns the right, privilege and license to use the property described herein and represented in the attachments (License Area), commonly referred to as the public right of way adjacent to Block 75 Lot 23, to construct a 93 square floor stoop and stairs and a landscaped planting bed measuring 6'(d) x 11.5'(w), replacing the sidewalk and installing a curb-side shade tree adjacent to the building in and upon said license area for the purpose of exercising the rights, privileges and license granted herein.

2) This license is granted and shall continue in full force and effect until such time as the encroachment is removed or otherwise altered; OR until notice is given, by either party, of its intent to discontinue said license. This license may be terminated by LICENSOR or LICENSEE without cause upon 90 day written notice, and may be terminated by the LICENSOR upon 24 hours notice upon a showing of necessity to maintain the health, safety and welfare of the general public.

3) The LICENSOR retains the right to use the license area in any manner not inconsistent with the rights herein granted to the LICENSEE provided, however, that the LICENSOR shall not disturb the structural elements in any way without prior written notice to the LICENSEE.

4) The LICENSEE expressly acknowledges and accepts its responsibility under applicable law for loss, damage, or injury to persons or property, arising out of or resulting from the use and maintenance of the license area, unless, however, such claim or demand shall arise out of or result from the willful negligence or willful misconduct of the LICENSOR, its servants, agents, employees, or assigns.

5) The LICENSEE agrees to maintain liability insurance, inclusive of the license area, in an amount satisfactory to the LICENSOR naming the Mayor and Council of the City of Hoboken as additional insured. The policy shall be kept if full force and effect for the term of the license, and a copy of the Certificate of Insurance showing its effectiveness shall be provided to the LICENSOR on a bi-annual basis without request, and at any other time upon request of the LICENSOR. The LICENSOR shall have the right, on an annual basis, to review the insurance coverages to ensure the coverages then in effect are satisfactory to cover the insurance requirements of the continued license.

6) The LICENSEE agrees that any and all work performed on the premises and in association with the purposes of this license shall be done in a good, safe, workmanlike manner and in accordance with applicable federal, state, and local statutes, rules, regulations and ordinances.

7) The City of Hoboken as LICENSOR expressly reserves the right to require the removal of all fences, gates, stoops or other projections or encumbrances upon any street, sidewalk or public right-of-way, which are improperly constructed or maintained, or present a danger to the health, safety and welfare of the public. If the LICENSEE does not remove the aforementioned improvements as required by the LICENSOR, the LICENSOR may remove such improvements at the sole cost and expense of the LICENSEE. The costs shall be a municipal lien against the property.

8) Upon termination of this license agreement, the LICENSEE shall, within a reasonable time and at the LICENSEE'S sole cost and expense, remove all physical encumbrances, equipment, accessories, and materials owned by the LICENSEE from the license area and restore said license area as nearly as practicable to a condition consistent with the public sidewalk adjacent to the license area. If the LICENSEE does not remove the aforementioned improvements, the LICENSOR may remove such improvements at the sole cost and expense of the LICENSEE. The costs shall be a municipal lien against the property.

9) Nothing herein shall be construed to be an admission of liability by either party for any purposes.

10) Neither the authorization of this Agreement by the Council, nor the execution of this Agreement by the Mayor shall be construed to be a position of the City with regards to the approval, rejection, or legality of the underlying plans, nor shall such be considered authorization for the property owner to proceed without obtaining and maintaining all necessary and proper permits, certifications, and/or approvals by any and all necessary agencies, including without limitation the City of Hoboken Construction Code Official and the City of Hoboken Zoning Officer.

11) LICENSEE agrees to defend, protect, indemnify and save harmless the LICENSOR, its' officers, agents and employees from and against any and all claims, causes of action, injuries, losses, damages, expenses, fees and costs arising out of, or which may arise out of the LICENSEE'S use of the LICENSE AREA.

IN WITNESS WHEREOF, the undersigned parties have executed this license agreement on the day and year first above written.

LICENSOR: the CITY OF HOBOKEN (on behalf of the General Public)

Signed: _____
Dawn Zimmer, Mayor

STATE OF NEW JERSEY, COUNTY OF HUDSON.

The foregoing instrument was Sworn and Subscribed before me on this _____ day of _____, 2015.

Notary Public: _____
(Signature of Notary Public)

LICENSEE: 618 Madison St Hob LLC, owner in fee of Block 75 Lot 23, more commonly known as 618 Madison Street, Hoboken, NJ, represented by Onofrio Chillemi.

Signed: _____

Printed: _____,

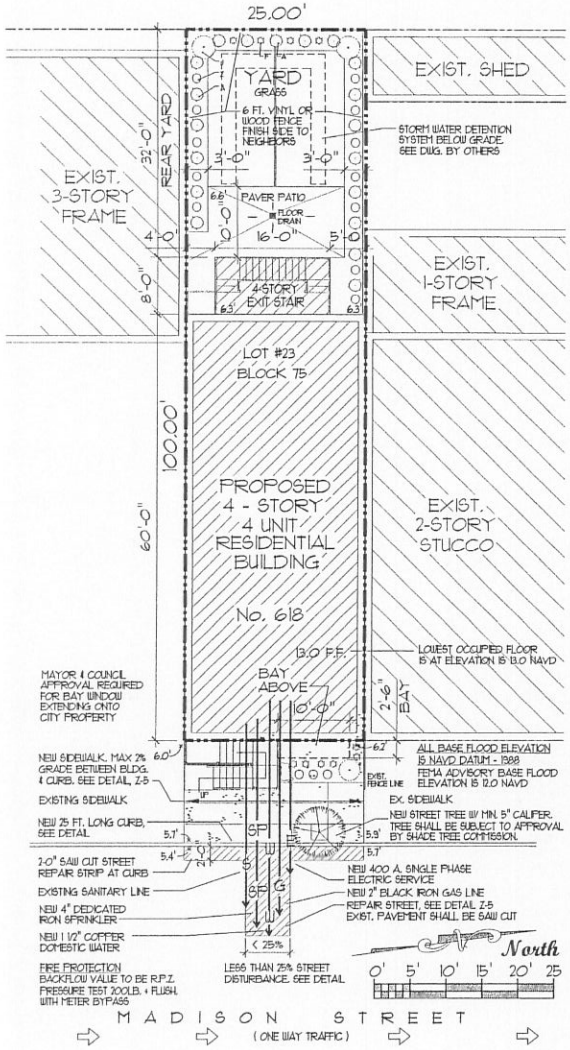
Onofrio Chillemi representing 618 Madison St Hob LLC
Owners of 618 Madison Street, Hoboken

STATE OF NEW JERSEY, COUNTY OF HUDSON.

The foregoing instrument was Sworn and Subscribed before me on this _____ day of _____, 2015.

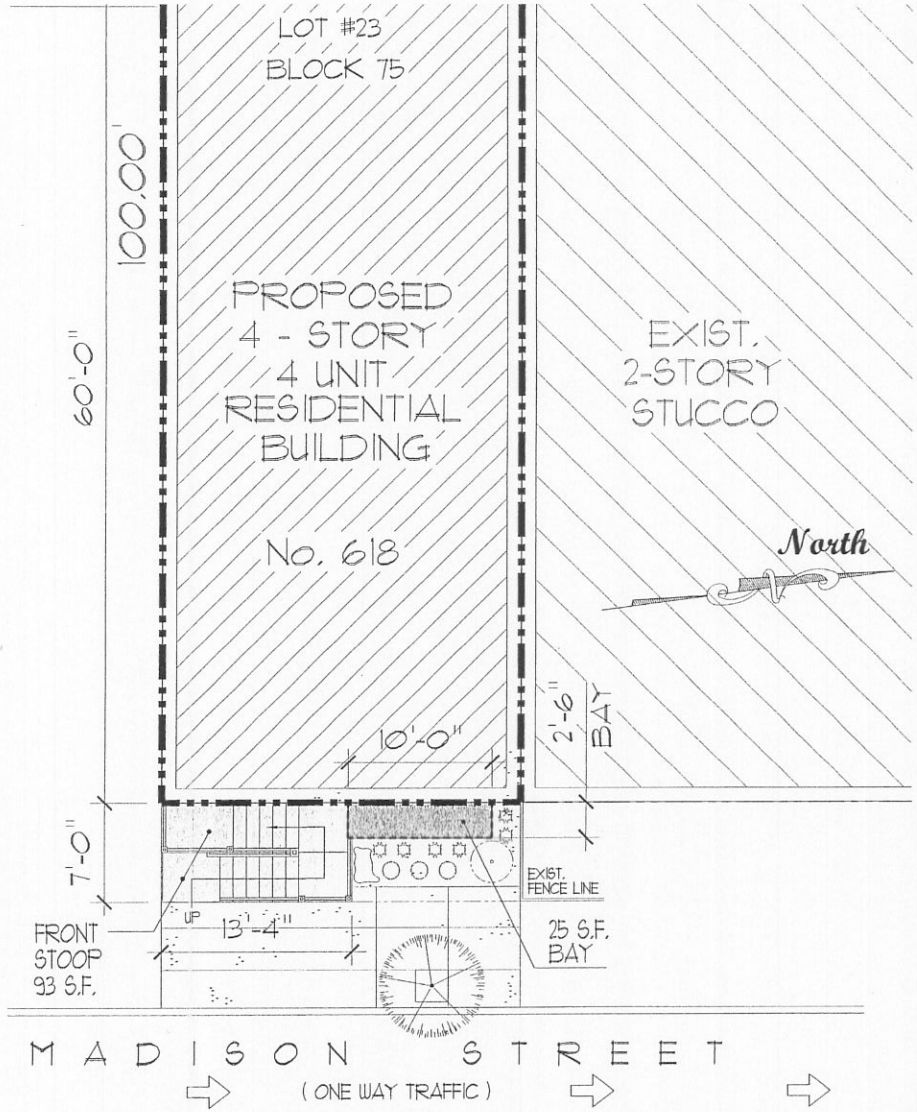
Notary Public: _____
(Signature of Notary Public)

APPLICATION AND EXHIBITS



SITE PLAN

SCALE: 1/8" = 1'-0"



ENCROACHMENT PLAN

SCALE: 1/4" = 1'-0"

ENCROACHMENT PLAN

EN-1

618 Madison Street — HOBOKEN, N.J.

sheet 1 of 1

REVISION

JAMES S. McNEIGHT
ARCHITECT PLANNER PC
169 SCHUYLER AVENUE
KEARNY, NEW JERSEY 07032
(201) 246-7515 (FAX) 246-7513
N.J. LICENSE NO. 08626

PROJECT: PROPOSED 4 UNIT, 4 STORY RESIDENTIAL APARTMENT BLDG.

JOB NO.	DATE:	DRAWN BY:
	4-17-15	S.J.P.

Introduced by: _____
Seconded by: _____

8

CITY OF HOBOKEN
RESOLUTION NO. :___

RESOLUTION TO AWARD A CONTRACT TO WEINER LESNIAK FOR SPECIAL LEGAL COUNSEL – CY2015 LAND USE ORDINANCE AMENDMENT COUNSEL TO THE CITY OF HOBOKEN IN A NOT TO EXCEED AMOUNT OF FORTY THOUSAND DOLLARS ($40,000.00) FOR THE TERM JANUARY 1, 2015 THROUGH DECEMBER 31, 2015

WHEREAS, service to the City as Special Counsel – Land Use Ordinance Amendments is a professional service as defined by N.J.S.A. 40A:11-1 et seq. and as such, is exempt from public bidding requirements pursuant to N.J.S.A. 40A:11-5; and,

WHEREAS, the City of Hoboken published its annual Request for Qualifications for the Professional Services of Special Legal Counsel-Land Use Counsel in accordance with the Fair and Open Process and Hoboken Ordinance #DR-154, which Weiner Lesniak responded to; and,

WHEREAS, the Administration has determined that the firm can provided quality representation, and therefore advises a CY2015 contract be entered into with Weiner Lesniak for Land Use Ordinance Amendments; and,

WHEREAS, **Weiner Lesniak** is hereby required to continue to abide by the "pay-to-play" requirements of the Hoboken Public Contracting Reform Ordinance, codified as §20A-11 et seq. of the Administrative Code of the City of Hoboken as well as the Affirmative Action laws and policies under which the City operates; and,

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that $40,000.00 is available in the following appropriation 5-01-21-181-036 **in the CY2015 temporary appropriation; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2015 temporary appropriation and budget; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.**

Signed: _____ **George DeStefano, CFO**

NOW THEREFORE, BE IT RESOLVED, that a contract with Weiner Lesniak to represent the City as Special Legal Counsel- CY2015 Land Use Ordinance Amendments, for a term to commence January 1, 2015 and expire December 31, 2015, for a total not to exceed amount of Forty Thousand Dollars ($40,000.00); and

BE IT FURTHER RESOLVED, the contract shall include the following term: Weiner Lesniak shall be paid maximum hourly rates of $150.00/hour for attorneys, $50.00/hour for paralegals, and $20/hour for support staff for services rendered, these are the only charges for services allowable under this agreement, and charges for filing fees and costs shall be allowable, but must be clearly identified and described in full in the appropriate monthly invoice; and

BE IT FURTHER RESOLVED, this contract shall cover new litigation/legal matters, and new litigation and legal matters will be assigned to the firm as they become available and the City Administration determines the firm's services are appropriate for any particular matter; this contract shall not be for a sum certain but rather, a retainer, the matters on which to be retained shall be determined as the need arises at the sole discretion of the City; and, this contract is not a guarantee of availability of services or assignment; and,

BE IT FURTHER RESOLVED, the contract shall expressly state that said firm shall be obligated to provide prompt written notice to the City when its invoicing reaches 80% of the not to exceed amount, if the firm believes additional funds will be necessary, and the City shall have no liability for payment of funds in excess of the not to exceed amount; and

BE IT FURTHER RESOLVED that the City Council of the City of Hoboken specifically finds that

compliance with Hoboken Ordinance #DR-154 (codified as §20A-4 of the Code of the City of Hoboken), and any and all state Pay to Play laws, is a continuing obligation of Weiner Lesniak; and

BE IT FURTHER RESOLVED the City Clerk shall publish this resolution as required by law and keep a copy of the resulting contract on file in accordance with N.J.S.A. 40A:11-1 et seq.; and,

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be provided to Mayor Dawn Zimmer and Corporation Counsel for action in accordance therewith and to take any other actions necessary to complete and realize the intent and purpose of this resolution; and,

BE IT RESOLVED, that this resolution shall take effect immediately upon passage.

Meeting date: May 6, 2015

APPROVED:

Quentin Wiest
Business Administrator

APPROVED AS TO FORM:

Melissa L. Longo, Esq.
Corporation Counsel

Councilperson	Yea	Nay	Abstain	~~No Vote~~
Ravi Bhalla	✓			
Theresa Castellano	✓			
Peter Cunningham	✓			
James Doyle	✓			
Jen Giattino	✓			
Elizabeth Mason				✓
David Mello	✓			
Tim Occhipinti	✓			
Michael Russo				✓

A TRUE COPY OF A RESOLUTION ADOPTED BY THE COUNCIL OF THE CITY OF HOBOKEN, N.J. AT A MEETING HELD ON: MAY 0 6 2015

CITY CLERK

Batch Id: GDS Batch Date: 05/05/15 Batch Type: Standard

Account No. / Account Description	Type	Entry Description	Amount	Seq
5-01-21-181-036 Professional Services - Redevelopment	Encumbrance	CFO CERT MEETING 05/06/2015	40,000.00	1

	Entries	Amount
Expenditures:	0	0.00
Reimbursements:	0	0.00
Transfer In:	0	0.00
Transfer Out:	0	0.00
Cancel:	0	0.00
Encumbrance:	1	40,000.00
Total:	1	40,000.00

There are NO errors in this listing.

	Updated Entries	Updated Amount
Reimbursements:	0	0.00
Expenditures:	0	0.00
Transfer In:	0	0.00
Transfer Out:	0	0.00
Cancel:	0	0.00
Encumbrances:	1	40,000.00

Batch: GDS Updated Entries: 1 Updated Amount: 40,000.00 Ref Num: 3466

Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

RESOLUTION AWARDING A CONTRACT TO GOLD TYPE BUSINESS MACHINES, INC. TO PURCHASE ONE (1) DATA STORAGE FOR THE POLICE DEPARTMENT IN ACCORDANCE WITH NJ STATE CONTRACT M-0483/75583 IN THE TOTAL AMOUNT NOT TO EXCEED $18,221.21

WHEREAS, the City of Hoboken requires additional data storage for the Police Department; and,

WHEREAS, the Administration intends to use Gold Type Business Machines, Inc. under their state contract #M-0483/75583, for said services and provisions, which is allowable without a bid under the State contract; and,

WHEREAS, in accordance with the direction of the Administration, the City Council is asked to award a contract for one (1) data storage to Gold Type Business Machines, Inc. for a not to exceed total contract amount of Eighteen Thousand Two Hundred Twenty One Dollars and Twenty One Cents ($18,221.21), for goods and services as described in the attached proposal from Gold Type Business Machines, Inc dated April 10, 2015; and ,

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that funds are available from the following appropriations: $18,221.21 from account number 5-01-25-241-021 in the CY2015 temporary budget; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2015; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.

Signed: _____, George DeStefano, CFO

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken that a contract with the below listed vendor is awarded for an amount not to exceed Eighteen Thousand Two Hundred Twenty One Dollars and Twenty One Cents ($18,221.21), for goods and services as described in the attached proposal from Gold Type Business Machines, Inc., dated April 10, 2015, as follows:

1. The above recitals are incorporated herein as though fully set forth at length.
2. The terms of the attached proposal and Purchasing Agent recommendation shall govern the contract, and no changes may be made without the prior written consent of both parties.

3. Any change orders which shall become necessary shall be subject to the City's ability to appropriate sufficient funds, which appropriation shall be at the sole discretion of the City Council.
4. This agreement shall be subject to a standard non-appropriation clause in favor of the City of Hoboken
5. The Mayor, or her designee is hereby authorized to execute an agreement, for the above referenced goods and/or services based upon the following information:

Gold Type Business Machines, Inc.
351 Paterson Avenue
East Rutherford, NJ 07073

Meeting date: May 6, 2015

APPROVED:
Quentin Wiest
Quentin Wiest
Business Administrator

APPROVED AS TO FORM:
Melissa Layla Longo
Melissa L. Longo, Esq.
Corporation Counsel

Councilperson	Yea	Nay	Abstain	~~No Vote~~ Absent
Ravi Bhalla	✓			
Theresa Castellano	✓			
Peter Cunningham	✓			
James Doyle	✓			
Jen Giattino	✓			
Elizabeth Mason				✓
David Mello	✓			
Tim Occhipinti	✓			
Michael Russo	✓			

A TRUE COPY OF A RESOLUTION ADOPTED BY THE COUNCIL OF THE CITY OF HOBOKEN, N.J. AT A MEETING HELD ON: MAY 06 2015

James J. Farrisi
CITY CLERK

CITY OF HOBOKEN
Budget Entry Verification Listing

Batch Id: GDS Batch Date: 05/05/15 Batch Type: Standard

Account No. / Account Description	Type	Entry Description	Amount	Seq
5-01-25-241-021 Office Supplies/POLICE OE	Encumbrance	CFO CERT MEETING 05/06/2015	18,221.21	1

	Entries	Amount
Expenditures:	0	0.00
Reimbursements:	0	0.00
Transfer In:	0	0.00
Transfer Out:	0	0.00
Cancel:	0	0.00
Encumbrance:	1	18,221.21
Total:	1	18,221.21

There are NO errors in this listing.

	Updated Entries	Updated Amount
Reimbursements:	0	0.00
Expenditures:	0	0.00
Transfer In:	0	0.00
Transfer Out:	0	0.00
Cancel:	0	0.00
Encumbrances:	1	18,221.21

Batch: GDS Updated Entries: 1 Updated Amount: 18,221.21 Ref Num: 3465

CITY OF HOBOKEN

Division of Purchasing

DAWN ZIMMER
Mayor

AL B. DINEROS, QPA
Purchasing Agent

Date: April 14, 2015

To: Corporation Counsel, City of Hoboken

From: AL B. Dineros

Subject: Request for a Resolution to Award the Contract to Purchase Data Storage for the Police Department

The Police Department requires additional data storage space for the computer system.

This contract includes equipment, enhanced services for 3 years, 4-hour 7X24 on-site service with emergency dispatch in accordance with the quotation provided on April 10, 2015 based on NJ State Contract #M-0483/75583.

In accordance with NJ Local Public Contracts Law, N.J.S.A 40A:11-12, I recommend to award the contract utilizing NJ State Contract #M-0483/75583. The vendor will be:

Gold Type Business Machines, Inc.
351 Paterson Avenue
East Rutherford, NJ 07073

Certification of funds is available from: $18,221.21 - 5-01-25-241-021

94 Washington Street · Hoboken, NJ 07030-0485
(201) 420-2011 fax (201) 420-2009

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INTRODUCED BY: _____
SECONDED BY: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

RESOLUTION AWARDING A PROFESSIONAL SERVICE CONTRACT TO SHIRLEY BISHOP FOR CITY AFFORDABLE HOUSING PLANNER IN AN AMOUNT NOT TO EXCEED TWENTY FIVE THOUSAND DOLLARS ($25,000.00) FOR A ONE YEAR TERM TO COMMENCE MAY 7, 2015 AND EXPIRE MAY 6, 2016

WHEREAS, the City of Hoboken published RFP's for Affordable Housing Planner, and related services; and,

WHEREAS, the Administration evaluated the proposal provided in response to said RFP, and the Administration thereafter determined that Shirley Bishop could provide the City with the most effective and efficient Affordable Housing Planning services for the 2015 calendar year; and,

WHEREAS, in accordance with the direction of the Administration, the City Council is now asked to award a contract to Shirley Bishop for the City's Affordable Housing Planning services for CY2015 for a total contract amount of Twenty Five Thousand Dollars ($25,000.00), with a one (1) year term to commence on May 7, 2015 and expire May 6, 2016; and,

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that $25,000.00 is available in the following capital appropriation C-04-55-850-866 **of the City's capital funds; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the City's budget; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.**

Signed: _____, **George DeStefano, CFO**

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken that a contract with the below listed vendor is awarded for an amount not to exceed Twenty Five Thousand Dollars ($25,000.00), with a one (1) year term to commence on May 7, 2015 and terminate May 6, 2016, for services as CY2015 Affordable Housing Planner, as follows:

1. The above recitals are incorporated herein as though fully set forth at length.
2. The terms of the RFP and Shirley Bishop's responsive proposal shall govern the contract, and no changes may be made without the prior written consent of both parties.
3. The Administration shall be entitled, under this award, to utilize the firm on an as needed basis, for any projects which require Affordable Housing planning assistance. This award is not project based, and the contract amounts hereunder are a retainer only, and no actual amount of work is suggested or implied.

4. Any change orders which shall become necessary shall be subject to the City's ability to appropriate sufficient funds, which appropriation shall be at the sole discretion of the City Council.
5. The Council hereby authorizes the Mayor, or her designee to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this resolution.
6. The Mayor, or her designee is hereby authorized to execute an agreement, for the above referenced goods and/or services based upon the following information:

Shirley M. Bishop, P.P., LLC
100 Overlook Center, Floor 2
Princeton, NJ 08540

Reviewed:

Quentin Wiest
Business Administrator

Approved as to Form:

Melissa Longo, Esq.
Corporation Counsel

Meeting Date: May 6, 2015

Councilperson	Yea	Nay	Abstain	~~No Vote~~ Absent
Ravi Bhalla, Council President	✓			
Theresa Castellano	✓			
Peter Cunningham	✓			
James Doyle	✓			
Jen Giattino	✓			
Elizabeth Mason				✓
David Mello	✓			
Tim Occhipinti	✓			
Michael Russo	✓			

A TRUE COPY OF A RESOLUTION ADOPTED BY THE COUNCIL OF THE CITY OF HOBOKEN, N.J. AT A MEETING HELD ON: MAY 0 6 2015

CITY CLERK

Batch Id: GDS Batch Date: 05/05/15 Batch Type: Standard

Account No. Account Description	Type	Entry Description	Amount	Seq
C-04-55-850-866 AFFORDABLE HOUSING ORDINANCE Z-218	Encumbrance	CFO CERT MEETING 05/06/2015	25,000.00	1

	Entries	Amount
Expenditures:	0	0.00
Reimbursements:	0	0.00
Transfer In:	0	0.00
Transfer Out:	0	0.00
Cancel:	0	0.00
Encumbrance:	1	25,000.00
Total:	1	25,000.00

There are NO errors in this listing.

	Updated Entries	Updated Amount
Reimbursements:	0	0.00
Expenditures:	0	0.00
Transfer In:	0	0.00
Transfer Out:	0	0.00
Cancel:	0	0.00
Encumbrances:	1	25,000.00

Batch: GDS Updated Entries: 1 Updated Amount: 25,000.00 Ref Num: 3464

CITY OF HOBOKEN

Division of Purchasing

DAWN ZIMMER
Mayor

AL B. DINEROS, QPA
Purchasing Agent

Date: April 27, 2015

To: Quentin Wiest, Business Administrator
Alysia Proko, Corporation Counsel

From: Al B. Dineros

Subject: Resolution to Award the Contract for Professional Services – Professional Planner for Affordable Housing in Hoboken (RFP 15 – 09)

The City advertised for fair and open Request for Proposal for subject services in accordance with local public contracts law.

One (1) proposal was received out of seven (7) vendors that received the complete RFP package.

I reviewed the documents submitted by the vendor and found to be all in order and acceptable in accordance with the published instruction to bidders. I fully concurred with the recommendation from Brandy Forbes, Director of Community Development to award the contract for subject services.

Total amount of the contract is not to exceed $25,000.00 for one year. The vendor will be:

Shirley H. Bishop, P.P., LLC
100 Overlook Center, Floor 2
Princeton, NJ 08540

Use the following account for certification of funds: C-04-55-850-866

94 Washington Street · Hoboken, NJ 07030-0485
(201) 420-2011 fax (201) 420-2009

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INTRODUCED BY: _____
SECONDED BY: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

RESOLUTION AWARDING A PROFESSIONAL SERVICE CONTRACT TO USA ENVIRO FOR LSRP TO THE CITY OF HOBOKEN FOR HOBOKEN/WEEHAWKEN COVE PARK WALKWAY (PI NUMBERS 456589, 293820 AND 293821), HOBOKEN FIRE HOUSE 1 (PI NUMBER 033148), AND MULTI-SERVICE CENTER (PI NUMBER 033149) IN AN AMOUNT NOT TO EXCEED SEVENTY THREE THOUSAND THREE HUNDRED SEVENTY DOLLARS ($73,370.00) FOR A TERM TO COMMENCE MAY 7, 2015 AND EXPIRE MAY 6, 2016

WHEREAS, the City of Hoboken published an RFP for an LSRP for Hoboken Weehawken Cove Park Walkway (PI Numbers 456589, 293820 and 293821), Hoboken Fire House 1 (PI Number 033148), and Multi-Service Center (PI Number 033149); and,

WHEREAS, the Administration evaluated the proposal provided in response to said RFP, and the Administration thereafter determined that USA Enviro can provide the City with the most effective and efficient City LSRP services for the above referenced projects; and,

WHEREAS, in accordance with the direction of the Administration, the City Council is now asked to award a contract to USA Enviro for LSRP for said projects, for a total contract amount of seventy three thousand three hundred seventy dollars ($73,370.00), with a term to commence on May 7, 2015 and expire May 6, 2016; and,

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that $73,370.00 is available in the following appropriations: $19,370.00 from T-26-56-850-851 of the capital budget and $54,000.00 from 5-01-31-461-000 of the CY2015 temporary appropriations; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2015 budget; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.

Signed: _____, **George DeStefano, CFO**

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken that a contract with the below listed vendor is awarded for an amount not to exceed Seventy Three Thousand Three Hundred Seventy Dollars ($73,370.00), with a term to commence on May 7, 2015 and terminate on May 6, 2016, for services as the City's LSRP for the above listed projects, as follows:

1. The above recitals are incorporated herein as though fully set forth at length.
2. The terms of the RFP and USA Enviro's responsive proposal shall govern the

contract, and no changes may be made without the prior written consent of both parties.

3. The Administration shall be entitled, under this award, to utilize the firm for those LSRP projects listed herein, as further described in the RFP, and any further project assignments shall require a separate contract and separate appropriations.
4. Any change orders which shall become necessary shall be subject to the City's ability to appropriate sufficient funds, which appropriation shall be at the sole discretion of the City Council.
5. The Council hereby authorizes the Mayor, or her designee to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this resolution.
6. The Mayor, or her designee is hereby authorized to execute an agreement, for the above referenced goods and/or services based upon the following information:

USA Environmental Management, Inc.
344 West State Street
Trenton, NJ 08618

Reviewed:

Quentin Wiest
Business Administrator

Approved as to Form:

Mellissa Longo, Esq.
Corporation Counsel

Meeting Date: May 6, 2015

Councilperson	Yea	Nay	Abstain	~~No Vote~~ Absent
Ravi Bhalla, Council President	/			
Theresa Castellano	/			
Peter Cunningham	/			
James Doyle	/			
Elizabeth Mason				/
David Mello	/			
Tim Occhipinti	/			
Michael Russo	/			
Jen Giattino	/			

A TRUE COPY OF A RESOLUTION ADOPTED BY THE COUNCIL OF THE CITY OF HOBOKEN, N.J. AT A MEETING HELD ON: MAY 0 6 2015

CITY CLERK

Batch Id: GDS Batch Date: 05/05/15 Batch Type: Standard

Account No. / Account Description	Type	Entry Description	Amount	Seq
T-26-56-850-851 Municipal Open Space Trust	Encumbrance	CFO CERT MEETING 05/06/2015	19,370.00	1
5-01-31-461-000 Engineering	Encumbrance	CFO CERT MEETING 05/06/2015	54,000.00	2

	Entries	Amount
Expenditures:	0	0.00
Reimbursements:	0	0.00
Transfer In:	0	0.00
Transfer Out:	0	0.00
Cancel:	0	0.00
Encumbrance:	2	73,370.00
Total:	2	73,370.00

There are NO errors in this listing.

	Updated Entries	Updated Amount
Reimbursements:	0	0.00
Expenditures:	0	0.00
Transfer In:	0	0.00
Transfer Out:	0	0.00
Cancel:	0	0.00
Encumbrances:	2	73,370.00

Batch: GDS Updated Entries: 2 Updated Amount: 73,370.00 Ref Num: 3463

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Sponsored By: _____
Co-sponsored By: _____

RESOLUTION NO. _____

RESOLUTION AUTHORIZING ACCEPTANCE OF DEPARTMENT OF AGRICULTURE FUNDS FOR 2015 SUMMER FOOD SERVICE PROGRAM

WHEREAS, the City of Hoboken has, each summer, been the sponsor of a summer food service program for the youth of the City; and

WHEREAS, the State of New Jersey, Department of Agriculture has once again awarded to the City of Hoboken funds in the amount of $75,078.44 for the 2015 Summer Food Service Program; and,

WHEREAS, no City match is required as part of this award or underlying program.

NOW THEREFORE, BE IT RESOLVED, that the City Council hereby authorizes the Administration to accept the funds awarded, in the amount of $75,078.44, to the City of Hoboken from the Department of Agriculture for the 2015 Summer Food Service Program; and,

BE IT FURTHER RESOLVED, that the Mayor, or her designee, is hereby authorized on behalf of the City of Hoboken to:

1. Execute any grant or funding award from the Department of Agriculture for this program, so long as there is no monetary city match;
2. Furnish such documents as may be required;
3. Act as authorized correspondent of the City of Hoboken;
4. Publish and review bid documents in accordance with the DOA requirements; and,
5. Execute necessary contracts, so long as same are within the funding award amount.

REVIEWED BY:

Quentin Wiest
Business Administrator

APPROVED AS TO FORM:

Mellissa L. Longo, Esq.
Corporation Counsel

Meeting: May 6, 2015

Council Members	Approved	Opposed	Abstain	~~No Vote~~ Absent
Ravinder Bhalla, President	/			
Theresa Castellano	/			
Peter Cunningham	/			
James Doyle	/			
Jennifer Giattino	/			
Elizabeth Mason				/
David Mello	/			
Tim Occhipinti	/			
Michael Russo	/			

CERTIFICATION

I, James Farina, City Clerk of the City of Hoboken, hereby certify the foregoing to be a true copy of a resolution adopted by the Hoboken City Council at their meeting held, May 6, 2015.

IN WITNESS, my hand and the seal of the City of Hoboken this 6th day of May, 2015.

James Farina, City Clerk

A TRUE COPY OF A RESOLUTION ADOPTED BY THE COUNCIL OF THE CITY OF HOBOKEN, N.J. AT A MEETING HELD ON:

CITY CLERK

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Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. :___

RESOLUTION TO AUTHORIZE AN AMENDMENT OF THE PROFESSIONAL SERVICE CONTRACT WITH VICTOR AFANADOR, ESQ. OF LITE DEPALMA AS SPECIAL LEGAL COUNSEL- GENERAL LITIGATION FOR THE CONTINUATION OF OUTSTANDING CY2014 MATTERS AND ANY NEW MATTERS ARISING IN CY2015 TO THE CITY OF HOBOKEN TO EXPIRE DECEMBER 31, 2015 WITH AN INCREASE IN THE NOT TO EXCEED AMOUNT BY $10,000.00

WHEREAS, service to the City as Special Counsel –General Litigation is a professional service as defined by N.J.S.A. 40A:11-1 et seq. and as such, is exempt from public bidding requirements pursuant to N.J.S.A. 40A:11-5; and,

WHEREAS, the City of Hoboken previously awarded a contract to **Lite DePalma** for the services of Victor Afanador, Esq., for legal services related to CY2014 General Litigation, and the City now wishes to amend that contract for purposes of continuation of those matters commenced in 2014 as well as to allow for representation in any new matters arising in CY2015, with an increase in the not to exceed amount by Ten Thousand Dollars ($10,000.00)(there is $776.23 remaining appropriated from the current NTE amount of $20,000.00 as of 4/29/2015); and,

WHEREAS, Lite DePalma is hereby required to continue to abide by the "pay-to-play" requirements of the Hoboken Public Contracting Reform Ordinance, codified as §20A-11 et seq. of the Administrative Code of the City of Hoboken as well as the Affirmative Action laws and policies under which the City operates; and,

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that $10,000.00 is available in the following appropriation 50120156020 in the CY2015 temporary appropriations; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2015 budget year; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.

Signed: _____, George DeStefano, CFO

NOW THEREFORE, BE IT RESOLVED, (*a majority of the full council concurring*) that the contract with **Lite DePalma** to represent the City as Special Legal Counsel- General Litigation be amended for both outstanding CY2014 and new CY2015 matters, for a term to expire December 31, 2015, with an increase in the not to exceed amount by Ten Thousand Dollars ($10,000.00)(there is $776.23 remaining appropriated from the current NTE amount of $20,000.00 as of 4/29/2015); and,

BE IT FURTHER RESOLVED, the contract shall include all the terms of the original contract and this contract shall not be for a sum certain but rather, a retainer, the level of representation in the matters on which to be retained shall be determined as the need arises at the sole discretion of the City; and, this contract is not a guarantee of availability of services or assignment; and,

BE IT FURTHER RESOLVED, the contract shall expressly state that said firm shall be obligated to provide prompt written notice to the City when its invoicing reaches 80% of the not to exceed amount, if the firm believes additional funds will be necessary, and the City shall have no liability for payment of funds in excess of the not to exceed amount; and

BE IT FURTHER RESOLVED that the City Council of the City of Hoboken specifically finds that compliance with Hoboken Ordinance #DR-154 (codified as §20A-4 of the Code of the City of Hoboken), and any and all state Pay to Play laws, is a continuing obligation of **Lite DePalma;** and

BE IT FURTHER RESOLVED the City Clerk shall publish this resolution as required by law and keep a copy of the resulting contract on file in accordance with N.J.S.A. 40A:11-1 et seq.; and,

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be provided to Mayor Dawn Zimmer and Corporation Counsel for action in accordance therewith and to take any other actions necessary to

complete and realize the intent and purpose of this resolution; and,

BE IT FURTHER RESOLVED that this resolution shall take effect immediately.

Reviewed:

Quentin Wiest
Business Administrator

Approved as to Form:

Mellissa Longo, Esq.
Corporation Counsel

Meeting Date: May 6, 2015

Councilperson	Move	Second	Yea	Nay	Abstain	Absent ~~No Vote~~
Ravinder Bhalla			/			
Theresa Castellano			/			
Peter Cunningham			/			
James Doyle			/			
Jen Giattino			/			
Elizabeth Mason						/
David Mello			/			
Tim Occhipinti			/			
Michael Russo			/			

A TRUE COPY OF A RESOLUTION ADOPTED BY THE COUNCIL OF THE CITY OF HOBOKEN, N.J. AT A MEETING HELD ON: MAY 0 6 2015

CITY CLERK

Batch Id: GDS Batch Date: 05/05/15 Batch Type: Standard

Account No. / Account Description	Type	Entry Description	Amount	Seq
5-01-20-156-020 SPECIAL COUNSEL O/E	Encumbrance	CFO CERT MEETING 05/06/2015	10,000.00	1

	Entries	Amount
Expenditures:	0	0.00
Reimbursements:	0	0.00
Transfer In:	0	0.00
Transfer Out:	0	0.00
Cancel:	0	0.00
Encumbrance:	1	10,000.00
Total:	1	10,000.00

There are NO errors in this listing.

	Updated Entries	Updated Amount
Reimbursements:	0	0.00
Expenditures:	0	0.00
Transfer In:	0	0.00
Transfer Out:	0	0.00
Cancel:	0	0.00
Encumbrances:	1	10,000.00

Batch: GDS Updated Entries: 1 Updated Amount: 10,000.00 Ref Num: 3462

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A TRUE COPY OF A RESOLUTION ADOPTED BY THE COUNCIL OF THE CITY OF HOBOKEN, N.J. AT A MEETING HELD ON: MAY 06 2015

CITY CLERK

Introduced by:
Seconded by:

CITY OF HOBOKEN
RESOLUTION NO. _____

RESOLUTION REJECTING A BID FOR THE PROVISIONS OF HOBOKEN CITY HALL CABLE DEMOLITION AND INSTALLATION PROJECT, OTHERWISE KNOWN AS BID NO. 15-03, IN ACCORDANCE WITH N.J.S.A. 40A:11-13.2(a) AND (b).

WHEREAS, proposals were received for the provisions of Hoboken City Hall Cable Demolition and Installation Project, as specified in Bid Number 15-03; and,

WHEREAS, the Administration has decided the proposal amounts are substantially above the amounts currently estimated, budgeted, and available for this project; and,

WHEREAS, as a result, the Purchasing Agent recommends that the City Council of the City of Hoboken reject all bid submissions for the provision under Bid No. 15-03, pursuant to N.J.S.A. 40A:11-13.2(a) and (b).

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Hoboken hereby rejects all bid proposals submitted for the provision under Bid No. 15-03, pursuant to N.J.S.A. 40A:11-13.2(a) and (b); and,

BE IT FURTHER RESOLVED that the City Council authorizes the Administration to take any and all steps necessary to properly reject said bid, and, thereafter, take any and all steps necessary to, thereafter, contract for said services.

Meeting date: May 6, 2015

APPROVED:
Quentin Wiest
Business Administrator

APPROVED AS TO FORM:
Melissa L. Longo, Esq.
Corporation Counsel

Councilperson	Yea	Nay	Abstain	~~No Vote~~ Absent
Ravi Bhalla	✓			
Theresa Castellano	✓			
Peter Cunningham	✓			
James Doyle	✓			
Jen Giattino	✓			
Elizabeth Mason				✓
David Mello	✓			
Tim Occhipinti	✓			
Michael Russo	✓			

Johnston Communications
Voice & Data
P.O. Box 390, Kearny, New Jersey 07032
Main Office: 322 Belleville Tpke., N. Arlington, N.J. 07031 (201) 991-7400 (212) 860-6633

Mr. Al Dineros
City of Hoboken
94 Washington Street
Hoboken, NJ 07030

Re: Bid Number 15-03

Dear Mr. Dineros:

In reference to Bid 15-03, Johnston Communications requests withdrawal of our bid under statue N.J.S.A. 40A:11-23.3 "Withdrawal of public works bid". In the definitions section of 40A:11-2 a mistake is defined "as a clerical error that is an unintentional and substantial computational error or an unintentional omission of a substantial quantity of labor, material or both from the final bid computation" (N.J.S.A 40A:11-2 42).

As seen in the attached bid submitted by Johnston Communications there was a quantity of 200 cable runs on the proposal and price listed on page 69 and 70 of the bid. The bid specification drawings labeled "TD-101" called for a quantity of 400 total cable runs. This was an unintentional clerical error done by an inexperienced Account Executive which led to a substantial computational error in price of $115,300.00 for the mistaken quantity of 200. Also there was to be an established backbone cabling infrastructure installed and complete demolition of existing cabling that was not part of bid response which constitutes a "mistake relating to a material feature of the bid" (N.J.S.A. 40A 11-23.3.b.2). As stated in the above mentioned statue this would cause the "enforcement of the contract, if actually made, would be unconscionable" (N.J.S.A. 40A 11-23.3.b.1)

We sincerely apologize for this egregious mistake in our bid response and any inconvenience this has caused the City of Hoboken in the bidding process. We hope this does not cause any future negative reflection on our company.

Thank you for your consideration,

Joe Martino
Senior Vice President
Johnston Communications Inc.

2. The Bidder and all workmen, employees and subcontractors that the Bidder will use are trained, skilled and experienced in the type of construction represented by the Bidding Documents bid upon; further that,

3. Neither the Bidder nor any of the Bidder's employees, agents, intended suppliers or subcontractors have relied upon or based his bid upon any verbal instructions or representations, allegedly authorized or unauthorized from the Owner, or the Owner's employees or agents including the Owner's Representative, Design Consultant, or consultants; further that,

4. The Base Bid price figure, Alternate bid price figure(s), and the Unit price figure(s) are based solely upon the Bidding Documents and properly issued written Addenda and not upon any other written representation, and further that,

5. The Bidder and his subcontractors have personally visited and inspected the site and are familiar with the Project site and all conditions thereof and hereby proposes to provide all labor, materials, supplies, tools, machinery, apparatus, all means of construction, appliances, supervision, quality assurance, quality control, transportation, handling, services, taxes, specified insurance, equipment and facilities as required to perform, in a workmanlike manner, all work and services including applicable taxes for the construction and completion of afore referenced Project, all in accordance with the Bidding Documents as prepared by the Design Consultant.

Bidder acknowledges receipt of the following Addenda:

No.: 1 Dated: 3-20-15 No.: ____ Dated: ____

No.: 2 Dated: 3-30-15 No.: ____ Dated: ____

BASE BID 1: **Demolition of Existing Communications Cabling in City Hall and Installation of new Communication Cabling System**
For all work required by the Bidding Documents to provide a new Communication cabling system in City Hall Includes the demolition of existing communication and other abandoned cabling, except work as specifically identified as part of an Alternate, the stipulated lump sum of:

One hundred fifteen thousand, three hundred
(Bid price in words)

($ 115,300.00);

hereinafter called the Base Bid. Amounts shall be shown in both words and figures. In the event of discrepancy, the amount shown in words shall govern.

UNIT PRICES The following are Unit Prices for specific portions of the work as listed and shall represent the exact net amount per unit. This price shall be used to decrease or increase the Contract Sum,. The following is the list of Unit Prices:

Telephone or Data Outlet City Hall:

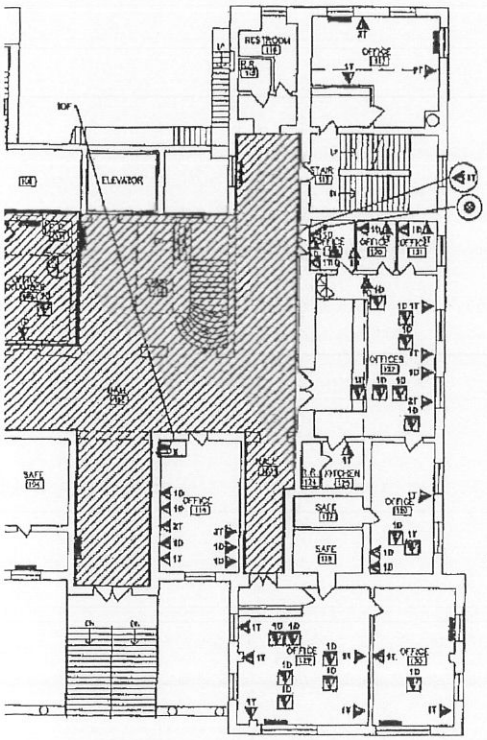
($ 576.50);

COMPANY RESOLUTION: The Bidder shall attach a copy of the corporate resolution indicating authority of the signing representative to bind and commit the company to honor the bid.

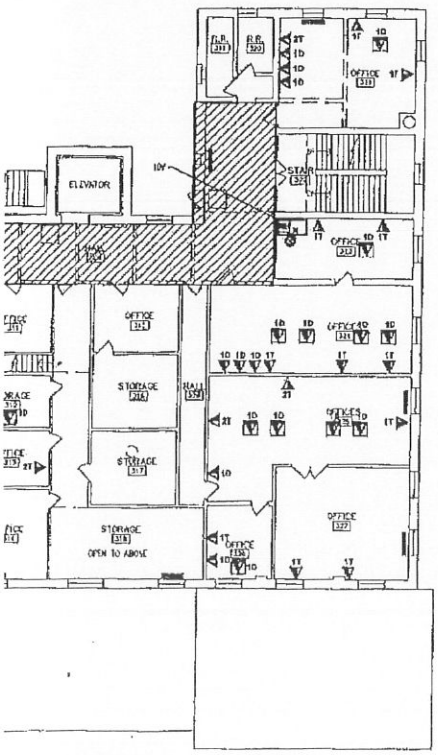
AWARD AND EXECUTION OF CONTRACT: The Owner intends to award one contract for the Work. The Owner shall incur no obligation to any Bidder until the Agreement between Owner and Contractor is duly executed. If the Bidder is notified of the acceptance of the Bid within sixty (60) calendar days of the opening of bids, he agrees to execute and deliver the Standard Form of Agreement Between Owner and Contractor, AIA A101-2007 as completed and modified by the Owner to suit this Project, in accordance with his bid within five (5) business days after receipt by the Bidder of the Notice of Award.

If the Bidder fails to complete all requirements for executing the AIA A101-2007 and other required documents within five (5) business days after receipt of the Notice of Award, the Owner may reject the Bid and award the contract to another Bidder that Owner determines to be in his best interest.

WITHDRAWAL OF BIDS: The Bidder understands and agrees that this Bid shall be maintained and held good and may not be withdrawn or modified for a period of sixty (60) calendar days after the scheduled closing time for receiving bids. This Bid may be



2 TD-101 1ST FLOOR
SCALE: 3/32" = 1'-0"



5 TD-101 3RD FLOOR
SCALE: 3/32" = 1'-0"

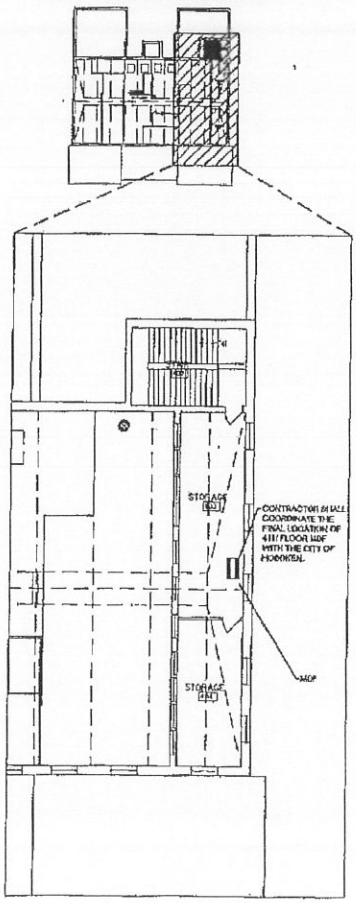
SHEET NOTES

1. THE CONTRACTOR SHALL DEMO ALL EXISTING COMMUNICATION CABLES.
2. THE CONTRACTOR SHALL COORDINATE WITH THE CITY AND DEMO ANY ABANDONED CABLES IDENTIFIED BY THE CITY.
3. THE CONTRACTOR SHALL SEAL AND PATCH ALL UNUSED PENETRATION WHERE EXISTING CABLING IS REMOVED
4. THE CONTRACTOR SHALL FIRE SEAL ALL REMAINING WALL PENETRATIONS
5. ALL OUTLET LOCATIONS ARE APPROXIMATE. THE CONTRACTOR SHALL COORDINATE WITH THE CITY FOR THE FINAL OUTLET LOCATIONS.
6. QUANTITY OF OUTLETS SHOWN IS LESS THAN MINIMUM BID REQUIREMENTS SHOWN ON THIS DRAWING. THE CONTRACTOR SHALL INCLUDE ALLOWANCE IN THEIR BID FOR ADDITIONAL OUTLETS TO BE INSTALLED PER CITY'S DIRECTION, AS INDICATED BELOW.
7. THE LOCATION OF REQUIRED IDF AREAS ARE APPROXIMATE. THE CONTRACTOR SHALL COORDINATE LOCATION OF PATCH PANELS, RACKS, AND NETWORK SWITCHES WITH THE CITY
8. CONTRACTOR SHALL PAINT AND PATCH ALL SURFACES DISTURBED DURING THIS PROJECT PER THE CITY'S DIRECTION. ALL PAINTING AND PATCH SHALL MEET APPROPRIATE HISTORICAL PRESERVATION STANDARDS.

BUILDING ID	BUILDING NAME	TELEPHONE OUTLETS BID QUANTITY	DATA OUTLETS BID QUANTITY	TELEPHONES
A	CITY HALL	200	200	156.

3 TD-101 BASE BID MINIMUM BID QUANTITIES
SCALE: NONE

4TH FLOOR KEY PLAN



6 TD-101 4TH FLOOR
SCALE: 3/32" = 1'-0"

BID DOCUMENTS

THIS SHEET MAY BE A REDUCED COPY. THE ABOVE BAR IS 2" LONG ON A FULL SIZE SHEET. DRAWING SCALES ONLY APPLY TO FULL SIZE SHEETS. ALL DIMENSIONS, MEASUREMENTS AND EXISTING CONDITIONS SHALL BE CHECKED AND VERIFIED BY THE CONTRACTOR AT THE SITE.

PSE
PROFESSIONAL SYSTEMS ENGINEERING, LLC

REVISIONS

NO.	DATE	DWN	CHK

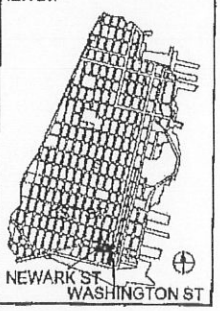
PROJECT

CITY OF HOBOKEN
NEW JERSEY, 07030

DEMOLITION OF EXISTING COMMUNICATION CABLING IN CITY HALL AND INSTALLATION OF NEW COMMUNICATION CABLING SYSTEMS FOR THE CITY OF HOBOKEN

PSE Project No. 1269-1A

KEY PLAN



DRAWING TITLE:

BASE BID
CITY HALL
OUTLET
LAYOUT

DATE:	2/25/15
DRAWN BY	JPD/SAW/RCH
CHECKED BY:	MAM
SCALE:	NOT TO SCALE
DRAWING NO:	TD-101

CAD:\1269-1A HOBOKEN

CITY OF HOBOKEN
Division of Purchasing

DAWN ZIMMER
Mayor

AL B. DINEROS, QPA
Purchasing Agent

April 9, 2015

Subject: **BID OPENING: Bid 15 - 03**
City Hall Cable Demolition and Installation

Please be advised that bids for the above mentioned project were received, publicly opened and announced at City Hall on April 9, 2015 at 11:00 AM. The following personnel were present during the opening:

AL B. Dineros - Purchasing Agent
Jennifer Mastropietro - Buyer
Amanda Seguinot - Purchasing Clerk
Jerry Lore - Deputy City Clerk
4 representatives from bidders

1. Fifty three (53) vendors received the complete bid package. The following bid proposals were received:

a. Johnston Communications (Robert)
North Arlington, NJ 07031

Base Bid: $115,300.00
U/P - City Hall telephone/data outlet : $576.50

b. Sal Electric Co., Inc. (Tom)
Jersey City, NJ 07306

Base Bid: $305,000
U/P - City Hall telephone/data outlet : $297.89

c. Millennium Communications Group, Inc. (Ken)
North Arlington, NJ 07031

Base Bid: $380,981.00
U/P - City Hall telephone/data outlet : $325.00

94 Washington Street · Hoboken, NJ 07030-0485
(201) 420-2011 fax (201) 420-2009

d. Office Solutions Inc.
Warren, NJ 07059

Base Bid: $535,561.00
U/P - City Hall telephone/data outlet : $532.00

NOTE: This result is un-official, all submitted documents are under review by the City Engineering consultant, City Manager, Corporation Counsel and myself. The Governing Body has 60 days to award the contract after completion of the review process.

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A TRUE COPY OF A RESOLUTION ADOPTED BY
THE COUNCIL OF THE CITY OF HOBOKEN, N.J.
AT A MEETING HELD ON: MAY 0 6 2015

James J. Farina
CITY CLERK

Introduced by: _____
Seconded by: Peter A. Cunningham

CITY OF HOBOKEN

RESOLUTION NO. _____

RESOLUTION AUTHORIZING THE USE OF THE COMPETITIVE CONTRACTING PROCESS FOR THE CITY'S CORNER CARS PROGRAM FOR THE CITY OF HOBOKEN FOR UP TO FIVE (5) YEARS

WHEREAS, the City of Hoboken seeks to contract for a Corner Cars Service Provider for the City, in accordance with the competitive contracting laws, for up to five (5) years; and,

WHEREAS, under the Local Public Contracts Law, N.J.S.A. 40A;11-4.1, competitive contracting may be used by local contracting unit in lieu of the standard public bidding process for procurement of specialized goods and services where the price exceeds the threshold, and said procedure is considered to be fair and open, as well as efficient in obtaining the best services for the City, cost and other factors considered, when such services are otherwise exempt from bidding under N.J.S.A. 40A11-4.1(j);and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken, that the Competitive Contract Process, as described and allowed in N.J.S.A. 40A11-4.1(j), shall be authorized, and may be initiated by the Purchasing Agent/Business Administrator for the purpose of contracting a Corner Cars service provider for the City for a period up to five (5) years.

Meeting date: May 6, 2015

APPROVED:
Quentin Wiest
Quentin Wiest
Business Administrator

APPROVED AS TO FORM:
Mellissa Layla Longo
Mellissa L. Longo, Esq.
Corporation Counsel

Councilperson	Yea	Nay	Abstain	~~No Vote~~ Absent
Ravi Bhalla	✓			
Theresa Castellano	✓			
Peter Cunningham	✓			
James Doyle	✓			
Elizabeth Mason				✓
David Mello	✓			
Tim Occhipinti	✓			
Michael Russo	✓			
~~President~~ Jen Giattino				

Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

RESOLUTION AWARDING A CONTRACT TO RUG AND FLOOR STORE, INC. TO PURCHASE FURNITURE FOR THE POLICE DEPARTMENT AND PARKING UTILITY IN ACCORDANCE WITH NJPA COOPERATIVE CONTRACT # 052910-KII IN THE TOTAL AMOUNT NOT TO EXCEED $35,195.54

WHEREAS, N.J.S.A. 40A:11-5 permits municipalities to award public contracts without public bidding when the vendor is an approved state contractor or part of an approved national cooperative, and Krueger International. Inc. (KI) has been approved for an National Joint Powers Alliance NJPA Cooperative Contract # 052910-KII, which cooperative the City is a part of; and,

WHEREAS, the City requires furniture for Police Department and Hoboken Parking Utility (as described in the attached proposal, which shall become part of the contract); and

WHEREAS, pursuant to the recommendation of the Purchasing Department, which is attached hereto, the City wishes to contract for the services and related goods under NJPA Cooperative contract # 052910-KII; and

WHEREAS, Rug and Floor Store, Inc is an authorized dealer of KI furniture in New Jersey;

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that funds are available from the following appropriations: $13,303.24 from account number 5-31-55-740-100 and $21,892.30 from account number 5-01-25-241-021 in the CY2015 temporary budget; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2015; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.

Signed: _____, George DeStefano, CFO

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Hoboken that the below-listed vendor is authorized to provide the services and related goods described in the NJPA contract, for a total not to exceed amount of Thirty Five Thousand One Ninety Five Dollars and Fifty Four Cents ($35,195.54), as follows:

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

2. The Council hereby authorizes the Mayor or her designee to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution.

3. The Mayor or her designee is hereby authorized to execute an agreement, voucher and/or purchase order for the above mentioned goods and/or services based upon the attached proposal, and the following information:

Rug and Floor Store Inc.
280 N. Midland Avenue
Building M, Postal Unit 220
Saddle Brook, New Jersey 07663

Meeting date: May 6, 2015

APPROVED:
Quentin Wiest
Quentin Wiest
Business Administrator

APPROVED AS TO FORM:
Melissa L. Longo, Esq.
Corporation Counsel

Councilperson	Yea	Nay	Abstain	~~No Vote~~ Absent
Ravi Bhalla	/			
Theresa Castellano	/			
Peter Cunningham	/			
James Doyle	/			
Jen Giattino	/			
Elizabeth Mason				✓
David Mello	/			
Tim Occhipinti	/			
Michael Russo	/			

A TRUE COPY OF A RESOLUTION ADOPTED BY THE COUNCIL OF THE CITY OF HOBOKEN, N.J. AT A MEETING HELD ON: MAY 0 6 2015

CITY CLERK

CITY OF HOBOKEN
Budget Entry Verification Listing

Batch Id: GDS Batch Date: 05/05/15 Batch Type: Standard

Account No. Account Description	Type	Entry Description	Amount	Seq
5-31-55-740-100 HPU CAPITAL PROJECTS	Encumbrance	CFO CERT MEETING 05/06/2015	13,303.24	1
5-01-25-241-021 Office Supplies/POLICE OE	Encumbrance	CFO CERT MEETING 05/06/2015	21,892.30	2

	Entries	Amount
Expenditures:	0	0.00
Reimbursements:	0	0.00
Transfer In:	0	0.00
Transfer Out:	0	0.00
Cancel:	0	0.00
Encumbrance:	2	35,195.54
Total:	2	35,195.54

There are NO errors in this listing.

	Updated Entries	Updated Amount
Reimbursements:	0	0.00
Expenditures:	0	0.00
Transfer In:	0	0.00
Transfer Out:	0	0.00
Cancel:	0	0.00
Encumbrances:	2	35,195.54

Batch: GDS Updated Entries: 2 Updated Amount: 35,195.54 Ref Num: 3467

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INTRODUCED BY: _____
SECONDED BY: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

RESOLUTION AWARDING A CONTRACT TO RUG & FLOOR STORE, INC. TO SUPPLY AND INSTALL FLOORING AT THE POLICE DEPARTMENT IN ACCORDANCE WITH STATE CONTRACT G2005/A81751 IN A TOTAL AMOUNT NOT TO EXCEED $6,250.00

WHEREAS, the City of Hoboken requires new flooring for the Office of the Chief of Police and,

WHEREAS, the Administration intends to use Rug & Floor Store, Inc., under their state contract G2005/A81751 for said services and provisions; and,

WHEREAS, in accordance with the direction of the Administration, the City Council is asked to award a contract for supply and installation of new flooring at the HPD, to Rug & Floor Store, Inc. for a total contract amount of Six Thousand Two Hundred Fifty Dollars (**$6,250.00**) of which the contract shall be for purchases and installation in accordance with the March 10, 2015 proposal of Rug & Floor Store, Inc.; and,

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that funds are available from the following appropriations: $6,250.00 - 5-01-25-241-021 in the CY2015 temporary budget; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2015; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.

Signed: _____, **George DeStefano, CFO**

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken that a contract with the below listed vendor is awarded for an amount not to exceed Six Thousand Two Hundred Fifty Dollars (**$6,250.00**) of which the contract shall be for purchases and installation in accordance with the March 10, 2015 proposal as follows:

1. The above recitals are incorporated herein as though fully set forth at length.
2. The terms of the attached proposals shall govern the contract, and no

changes may be made without the prior written consent of both parties.

3. Any change orders which shall become necessary shall be subject to the City's ability to appropriate sufficient funds, which appropriation shall be at the sole discretion of the City Council.
4. The Council hereby authorizes the Mayor, or her designee to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this resolution.
5. The Mayor, or her designee is hereby authorized to execute an agreement, for the above referenced goods and/or services based upon the following information:

Rug and Floor Store Inc.
280 N. Midland Avenue
Building M, Postal Unit 220
Saddle Brook, New Jersey 07663

Meeting date: May 6, 2015

APPROVED:

Quentin Wiest
Business Administrator

APPROVED AS TO FORM:

Mellissa L. Longo, Esq.
Corporation Counsel

Councilperson	Yea	Nay	Abstain	~~No Vote~~ Absent
Ravi Bhalla	/			
Theresa Castellano	/			
Peter Cunningham	/			
James Doyle	/			
Jen Giattino	/			
Elizabeth Mason				/
David Mello	/			
Tim Occhipinti	/			
Michael Russo	/			

A TRUE COPY OF A RESOLUTION ADOPTED BY THE COUNCIL OF THE CITY OF HOBOKEN, N.J. AT A MEETING HELD ON: MAY 0 6 2015

CITY CLERK

Batch Id: GDS Batch Date: 05/05/15 Batch Type: Standard

Account No. / Account Description	Type	Entry Description	Amount	Seq
5-01-25-241-021 Office Supplies/POLICE OE	Encumbrance	CFO CERT MEETING 05/06/2015	6,250.00	1

	Entries	Amount
Expenditures:	0	0.00
Reimbursements:	0	0.00
Transfer In:	0	0.00
Transfer Out:	0	0.00
Cancel:	0	0.00
Encumbrance:	1	6,250.00
Total:	1	6,250.00

There are NO errors in this listing.

	Updated Entries	Updated Amount
Reimbursements:	0	0.00
Expenditures:	0	0.00
Transfer In:	0	0.00
Transfer Out:	0	0.00
Cancel:	0	0.00
Encumbrances:	1	6,250.00

Batch: GDS Updated Entries: 1 Updated Amount: 6,250.00 Ref Num: 3461

CITY OF HOBOKEN

Division of Purchasing

DAWN ZIMMER
Mayor

AL B. DINEROS, QPA
Purchasing Agent

Date: April 30, 2015

To: Quentin Wiest, Business Administration
Corporation Counsel, City of Hoboken

From: AL B. Dineros

Subject: Request for a Resolution to Award a Contract to purchase and install new flooring for the Police Department

The office of the Chief of Police needs new flooring.

In accordance with NJ Local Public Contracts Law, N.J.S.A 40A:11-12, I recommend to award the contract utilizing NJ State Contract.

The following information provided:

a. **NJ State Contract Number: G2005/A81751 – Flooring Supply/Installation**
   Chief of Police Supply/Install - $6,250.00
   Account Number:

The vendor will be:

RUG & FLOOR STORE INC.
260 BERGEN TURNPIKE
LITTLE FERRY, NJ 07643

94 Washington Street · Hoboken, NJ 07030-0485
(201) 420-2011 fax (201) 420-2009

FIRST AMENDMENT TO
PROPOSAL OFFERING AND ACCEPTANCE AND AWARD RFP #052910
and Contract Number #052910-KII
For the procurement of
FURNITURE AND/OR RELATED SERVICES, SUPPLIES, AND ACCESSORIES
between
Krueger International, Inc. (KI)
1330 Bellevue Street
Green Bay, WI 54302
and
The National Joint Powers Alliance® (NJPA)
202 12st ST NE
Staples, MN 56479

Whereas, NJPA and KI wish to amend certain terms and conditions of the Contract; and

Whereas, NJPA and KI, for the purposes of indicating that Spacesaver Corporation (Spacesaver), a subsidiary of KI, was a Proposer to the initial RFP and is a Party to this contract, consent to and approve the amendment of the Contract as set forth herein.

Now, therefore, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

That portion of said "Contract" (RFP #05290, Form D), which previous to this Amendment did not include Spacesaver, shall be amended to insert the following:

"Company Name: Spacesaver Corporation Date: _____
Company Address: 1450 Janesville Avenue
City: Fort Atkinson State: WI Zip: 53538

Contact Person: Patty Koshak Title: Contracts Manager

Authorized Signature: Mary Schrimpf
Name: Mary Schrimpf
Title: Vice President, Finance & Administration
Date: 1/24/12"

To the extent this Amendment shall be deemed to be inconsistent with any terms or conditions of the RFP, Contract or any exhibits or attachments thereto, the terms of this Amendment shall govern.

IN WITNESS THEREOF, the Parties have caused this Amendment to be signed by their authorized representatives as of the day and year first written.

SPACESAVER CORPORATION
Authorized Signature: Mary Schrimpf
Printed Name: Mary Schrimpf
Title: Vice President, Finance & Administration
Date: 1/24/12

THE NATIONAL JOINT POWERS ALLIANCE®
Authorized Signature: Todd Lyscio
Printed Name: Todd Lyscio
Title: Executive Director
Date: 1/25/12

KRUEGER INTERNATIONAL, INC.
Authorized Signature:
Printed Name: Guy Patzke
Title: Assistant Secretary
Date: 1-11-12

Proposal Offering
And Acceptance and Award
RFP #011510

FORM D

FURNITURE AND/OR RELATED SERVICES, SUPPLIES, AND ACCESSORIES,

Proposal Offering (To be completed Only by Proposer)

In compliance with the Request for proposal (RFP) for FURNITURE AND/OR RELATED SERVICES, SUPPLIES, AND ACCESSORIES, the undersigned warrants that I/we have examined this RFP and, being familiar with all of the instructions, terms and conditions, general specifications, expectations, technical specifications, service expectations and any special terms, do hereby offer and agree to furnish the defined products/services and services in compliance with all terms, conditions of this RFP, any applicable amendments of this RFP, and all Proposer's Response documentation. Proposer further understands they are the sole offeror herein and that the performance of any sub-contractors employed by the Proposer in fulfillment of this offer is the sole responsibility of the Proposer.

Company Name: Krueger International, Inc Date: May 26, 2010

Company Address: 1330 Bellevue Street

City: Green Bay State: WI Zip: 54302

Contact Person: Mark Waldecker Title: KI Market Manager

Authorized Signature (ink only): Guy Patzke
(Name printed or typed)

Contract Acceptance and Award (To be completed only by NJPA)

Your proposal offering is hereby accepted and awarded. As the awarded Proposer, you are now bound to provide the defined goods and services contained in your proposal offering according to all terms, conditions, and pricing set forth in this RFP, any amendments to this RFP, and the Proposer's Response. The term of the Contract shall commence on the date of this award and continue for four years AND which is subject to annual renewal at the option of both parties.

National Joint Powers Alliance® (NJPA)

NJPA Authorized signature: Susan Nanik
(Name printed or typed)

Title: Executive Director NJPA

Awarded this 22nd day of July **Contract Number # 052910**-K11

NJPA Authorized signature: Jane S Walkall
(Name printed or typed)

Title: Board Clerk

Executed this 22nd day of July **Contract Number # 052910** -K11

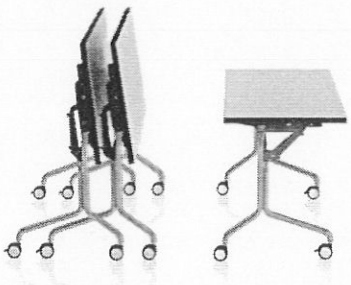
Hoboken Police Department - Bureau of Identification

Quote Number: ES08-254034/C

KI is pleased to present the enclosed quotation. The following items are included:

- Detailed PO requirements
- Itemized Quote
- Quote Summary
- Product Options

For an environmentally friendly option, please consider printing only the pages you need in black ink.



Sales Team:

Sales resulting from purchase orders issued by the customer to KI (Whether related to this quotation or otherwise) are governed and controlled by the Terms and Conditions found at www.KI.com/terms

Prepared by Pat Casale

"Reference Only"

Market Code: 9=9=State/Local Gov't

Drawing # Revision Date
D254034_00_00_L01_S

Opportunity #: 254034

Quote Filename: Hoboken Police Department - Bureau of Identification - ES08-254034

Proj Num - ES08-254034/C
Model Opt: Y GSA: N
Proj Totals: Y
Pricing Selection: List/Discount/Net

Final Considerations:

To ensure your Purchase Order (PO) is processed quickly and efficiently, please adhere to the following requirements:

1. All purchase orders must be issued to KI or KI c/o the dealer with this address:
   KI
   1330 Bellevue Street
   Green Bay, WI 54302

2. The following items must be included on all purchase orders:
   - Sold To/Bill To Information: complete legal name, address, telephone number and fax number
   - Ship To Information: complete legal name, address, contact name, contact phone number
   - Purchase Order Number: a customer-specific identifier, typically a sequential purchase order number or requisition number
   - Issue Date: date the purchase order was issued
   - Sales Tax: applicable sales tax will be added upon KI invoicing. If tax exempt, customer must provide or have the tax exempt certificate on file at KI
   - Purchase Order Total: total of all items and services included on the purchase order
   - Authorization: signature of authorized purchasing agent or buying entity
   - Order Details: reference a fully optioned KI quote (ex: 11KGH-85432) or include all the information listed below
     - Quantity of each item
     - Complete model number, including all finish and option information (by line item)
     - Net purchase price (by line item)
     - Extended net purchase price (all line items)
     - Any additional applicable charges (ex: installation and/or delivery charges)
     - Contract name and/or number if pricing is based on a contract reference

3. Signatures on a quote or a worksheet cannot be accepted as a purchase order.

4. In the event that you do not have a formal Purchase Order process, please contact your KI Sales Representative or call 1-800-424-2432, and we will assist you with creating a PO.

We appreciate your cooperation in providing us with all the required information listed above on your Purchase Order. Complete information helps us serve you better. Thank you for your order.

Purchase Orders that do not meet these requirements will be placed on hold until complete information is received by KI. Purchase orders on hold are not released to manufacturing or assigned a delivery date. KI order lead times begin once the order is released to manufacturing.

Hoboken Police Department - Bureau of Identification

Quote Number: ES08-254034/C

CREATED 3/24/2015
REVISED 4/19/2015
Valid Through 6/22/2015

PRODUCT TOTALS	$19,867.05
Other- See Quote Details	$2,025.25
GRAND TOTAL	**$21,892.30**

KI Offers A Lease Finance Option For All of Your Furniture Needs. Contact Us For A Quote.

Contract Info
OT53838 NJPA #052910-KII: End-user PO;Del. & Installed

Requested Delivery Date **To be Determined**

Sold To
To be Determined

End User
Hoboken Police Department

Ship To
To be Determined

Installation
To be Determined

Client Notes:

Sales resulting from purchase orders issued by the customer to KI (Whether related to this quotation or otherwise) are governed and controlled by the Terms and Conditions found at www.KI.com/terms

Prepared by Pat Casale
"Reference Only"
Market Code: 9=9=State/Local Gov't
Drawing # Revision Date
D254034_00_00_L01_S
Opportunity #: 254034
Quote Filename: Hoboken Police Department - Bureau of Identification - ES08-254034

Proj Num - ES08-254034/C
Model Opt: Y GSA: N
Proj Totals: Y
Pricing Selection: List/Discount/Net

CREATED	3/24/2015
VALID THROUGH	6/22/2015
Prepared By	Pat Casale
Quote Filename	Hoboken Police Department - Bureau of Identification - ES08-254034/C

Line	Model			Qty.	List Price	Extended List Price	Discount Percent	Sell Price	Extended Total	TBD Options
1.1	KI74/JR39	Impress Ultra Task,Ped Base,Mesh Mid Bk,Adj. Arms,Uph St		6	$891.00	$5,346.00	35.000	$579.15	$3,474.90	
		Seat Option	Sliding seat			/SLD				
		Back Panel	Black			-BL				
		Upholstery Grade/Color	Compliance to TB 117-2013			/NFR				
		Impress Upholstery	Pallas Fabric Group P0			GRPP0				
		P0 Fabric	URBANIZED			URBANIZED				
		URBANIZED	HARBOR			/29.093.114.P				
		Base Option	Hard floor casters			/S				
		Height Option	Standard height (17 3/4"-22 1/4")			-NS				
		Memory Foam	No memory foam			/NF				
		Price Description: Delivered/Open Market								
1.3	S15623102	UNITE MONO FABRIC/LAM.PANEL,STANDARD BASE RACEWAY,30WX40"H		2	$977.00	$1,954.00	35.000	$635.05	$1,270.10	
	No Image Available		Brighton Walnut			Laminate				
			Spectrum Waterfall			Panel Fabric				
1.4	S15623103	UNITE MONO FABRIC/LAM.PANEL,STANDARD BASE RACEWAY,36WX40"H		2	$1,043.00	$2,086.00	35.000	$677.95	$1,355.90	
	No Image Available		Bright Walnut			Laminate				
			Spectrum Waterfall			Panel Fabric				
1.4	Set Up Cost	Set Up Cost		1	$200.00	$200.00	0.000	$200.00	$200.00	
	No Image Available									
1.5	U2W9040	Unite 2-Way 90 Deg "L" Corner,40"H		6	$129.00	$774.00	35.000	$83.85	$503.10	
		Finish Color	Wet Sand			/WS				
		Price Description: Delivered/Open Market								
1.6	U3W9040	Unite 3-Way 90 Deg "T" Corner,40"H		2	$133.00	$266.00	35.000	$86.45	$172.90	
		Finish Color	Wet Sand			/WS				
		Price Description: Delivered/Open Market								
1.7	U4W9040	Unite 4-Way "X" Intersection,40"H		2	$128.00	$256.00	35.000	$83.20	$166.40	
		Finish Color	Wet Sand			/WS				
		Price Description: Delivered/Open Market								
1.8	UCANTST.L	Unite Standard Cantilever Bracket,Left		9	$26.00	$234.00	35.000	$16.90	$152.10	
		Finish Color	Wet Sand			/WS				
		Price Description: Delivered/Open Market								
1.9	UCANTST.R	Unite Standard Cantilever Bracket,Right		9	$26.00	$234.00	35.000	$16.90	$152.10	
		Finish Color	Wet Sand			/WS				
		Price Description: Delivered/Open Market								

CREATED	3/24/2015
VALID THROUGH	6/22/2015
Prepared By	Pat Casale
Quote Filename	Hoboken Police Department - Bureau of Identification - ES08-254034/C

Line	Model		Qty.	List Price	Extended List Price	Discount Percent	Sell Price	Extended Total	TBD Options
1.10	UEOR40	Unite End-Of-Run Condition,40"H	8	$52.00	$416.00	35.000	$33.80	**$270.40**	
		Finish Color Wet Sand /WS							
		Price Description: Delivered/Open Market							
1.11	UET6PJINL	Unite Inline Panel Jumper,6 Circuit,12"L	9	$47.00	$423.00	35.000	$30.55	**$274.95**	
		Price Description: Delivered/Open Market							
1.12	UET6PJINT	Unite Intersection Panel Jumper,6 Circuit,16"L	8	$52.00	$416.00	35.000	$33.80	**$270.40**	
		Price Description: Delivered/Open Market							
1.13	UET6RBFU	Unite Base Infeed w/Bezel,Standard Base,6 Circuit	1	$147.00	$147.00	35.000	$95.55	**$95.55**	
		Bezel Color Sand /SA							
		Price Description: Delivered/Open Market							
1.14	UET6RRC.1	Unite 15 Amp Duplx Receptacle w/Bezel,Racewy,6 Circuit,Cir 1	6	$27.00	$162.00	35.000	$17.55	**$105.30**	
		Standard Trim Finishes Sand .SA							
		Price Description: Delivered/Open Market							
1.15	UET6RRC.2	Unite 15 Amp Duplx Receptacle w/Bezel,Racewy,6 Circuit,Cir 2	6	$27.00	$162.00	35.000	$17.55	**$105.30**	
		Standard Trim Finishes Sand .SA							
		Price Description: Delivered/Open Market							
1.16	UET6RRC.3	Unite 15 Amp Duplx Receptacle w/Bezel,Racewy,6 Circuit,Cir 3	6	$27.00	$162.00	35.000	$17.55	**$105.30**	
		Standard Trim Finishes Sand .SA							
		Price Description: Delivered/Open Market							
1.17	UET6RRC.4I	Unite 15 Amp Duplx Receptacle w/Bezel,Racewy,6 Circuit,Cir 4	6	$27.00	$162.00	35.000	$17.55	**$105.30**	
		Standard Trim Finishes Sand .SA							
		Price Description: Delivered/Open Market							
1.18	UET6WW.24	Unite Rigid Wireway,10-Wire System,6 Circuit,24"W Panel	3	$92.00	$276.00	35.000	$59.80	**$179.40**	
		Price Description: Delivered/Open Market							
1.19	UET6WW.30	Unite Rigid Wireway,10-Wire System,6 Circuit,30"W Panel	6	$96.00	$576.00	35.000	$62.40	**$374.40**	
		Price Description: Delivered/Open Market							

CREATED	3/24/2015
VALID THROUGH	6/22/2015
Prepared By	Pat Casale
Quote Filename	Hoboken Police Department - Bureau of Identification - ES08-254034/C

Line	Model		Qty.	List Price	Extended List Price	Discount Percent	Sell Price	Extended Total	TBD Options
1.20	UET6WW.36	Unite Rigid Wireway,10-Wire System,6 Circuit,36"W Panel	9	$99.00	$891.00	35.000	$64.35	**$579.15**	
		Price Description: Delivered/Open Market							
1.21	ULP24WBBF	U-Series Worksurface Supporting Pedestal,Box/Box/File,24" Nominal Depth	6	$391.00	$2,346.00	35.000	$254.15	**$1,524.90**	
		Paint Color — Wet Sand — /WS							
		Bracket — No Bracket — /NB							
		Key Option — Key standard — /KS							
		Pull Style — U-Series Pull (Standard) — /USP							
		Price Description: Delivered/Open Market							
1.22	UMFR2440	Unite Mono Fabric Panel,Standard Base Raceway,24Wx40"H	11	$343.00	$3,773.00	35.000	$222.95	**$2,452.45**	
		Top Cap — Flat trim (std) — /F							
		Finish Color — Wet Sand — /WS							
		Panel Fabric Side 1 — Fabric Grade 2 — GRD2							
		VSG2 Fabric — 2 SPECTRUM — 2SUPHPECTRUM							
		2 SPECTRUM — WATERFALL — /S2WLS1							
		Panel Fabric Side 2 — Fabric Grade 2 — GRD2							
		VSG2 Fabric — 2 SPECTRUM — 2SUPHPECTRUM							
		2 SPECTRUM — WATERFALL — /S2WLS2							
		Electrical Code — Domestic - with cutouts — /DP							
		Price Description: Delivered/Open Market							
1.23	UMFR3040	Unite Mono Fabric Panel,Standard Base Raceway,30Wx40"H	2	$387.00	$774.00	35.000	$251.55	**$503.10**	
		Top Cap — Flat trim (std) — /F							
		Finish Color — Wet Sand — /WS							
		Panel Fabric Side 1 — Fabric Grade 2 — GRD2							
		VSG2 Fabric — 2 SPECTRUM — 2SUPHPECTRUM							
		2 SPECTRUM — WATERFALL — /S2WLS1							
		Panel Fabric Side 2 — Fabric Grade 2 — GRD2							
		VSG2 Fabric — 2 SPECTRUM — 2SUPHPECTRUM							
		2 SPECTRUM — WATERFALL — /S2WLS2							
		Electrical Code — Domestic - with cutouts — /DP							
		Price Description: Delivered/Open Market							
1.24	UMFR3040	Unite Mono Fabric Panel,Standard Base Raceway,30Wx40"H	2	$387.00	$774.00	35.000	$251.55	**$503.10**	
		Top Cap — No topcap — /N							
		Finish Color — Wet Sand — /WS							
		Panel Fabric Side 1 — Fabric Grade 2 — GRD2							
		VSG2 Fabric — 2 SPECTRUM — 2SUPHPECTRUM							
		2 SPECTRUM — WATERFALL — /S2WLS1							
		Panel Fabric Side 2 — Fabric Grade 2 — GRD2							
		VSG2 Fabric — 2 SPECTRUM — 2SUPHPECTRUM							
		2 SPECTRUM — WATERFALL — /S2WLS2							
		Electrical Code — Domestic - with cutouts — /DP							
		Price Description: Delivered/Open Market							

CREATED	3/24/2015
VALID THROUGH	6/22/2015
Prepared By	Pat Casale
Quote Filename	Hoboken Police Department - Bureau of Identification - ES08-254034/C

Line	Model		Qty.	List Price	Extended List Price	Discount Percent	Sell Price	Extended Total	TBD Options
1.25	UMFR3640	Unite Mono Fabric Panel,Standard Base Raceway,36Wx40"H	5	$437.00	$2,185.00	35.000	$284.05	$1,420.25	
		Top Cap — Flat trim (std) — /F							
		Finish Color — Wet Sand — /WS							
		Panel Fabric Side 1 — Fabric Grade 2 — GRD2							
		VSG2 Fabric — 2 SPECTRUM — 2SUPHPECTRUM							
		2 SPECTRUM — WATERFALL — /S2WLS1							
		Panel Fabric Side 2 — Fabric Grade 2 — GRD2							
		VSG2 Fabric — 2 SPECTRUM — 2SUPHPECTRUM							
		2 SPECTRUM — WATERFALL — /S2WLS2							
		Electrical Code — Domestic - with cutouts — /DP							
		Price Description: Delivered/Open Market							
1.26	UMFR3640	Unite Mono Fabric Panel,Standard Base Raceway,36Wx40"H	2	$437.00	$874.00	35.000	$284.05	$568.10	
		Top Cap — No topcap — /N							
		Finish Color — Wet Sand — /WS							
		Panel Fabric Side 1 — Fabric Grade 2 — GRD2							
		VSG2 Fabric — 2 SPECTRUM — 2SUPHPECTRUM							
		2 SPECTRUM — WATERFALL — /S2WLS1							
		Panel Fabric Side 2 — Fabric Grade 2 — GRD2							
		VSG2 Fabric — 2 SPECTRUM — 2SUPHPECTRUM							
		2 SPECTRUM — WATERFALL — /S2WLS2							
		Electrical Code — Domestic - with cutouts — /DP							
		Price Description: Delivered/Open Market							
1.27	UNGDS30	Unite Glass Divider Screen,30Wx12"H	2	$269.00	$538.00	35.000	$174.85	$349.70	
		Glass Color — Satin etch one side — /GLV							
		Trim Color — Wet Sand — /WS							
		Price Description: Delivered/Open Market							
1.28	UNGDS36	Unite Glass Divider Screen,36Wx12"H	2	$299.00	$598.00	35.000	$194.35	$388.70	
		Glass Color — Satin etch one side — /GLV							
		Trim Color — Wet Sand — /WS							
		Price Description: Delivered/Open Market							
1.29	USPLPL	Unite Splice Plate,For 24 & 30" Deep Worksurfaces	6	$7.00	$42.00	35.000	$4.55	$27.30	
		Price Description: Delivered/Open Market							
1.30	UWR2436-74P	Unite Rectangular Worksurface,74P Edge,24x36"W	6	$233.00	$1,398.00	35.000	$151.45	$908.70	
		Edge Color — Brighton Walnut edge — /EBW							
		Grommet Option — Grommet : Center — /C							
		Grommet Color — Chocolate grommet — /CT							
		Laminate Color — KI Laminates — Standard							
		KI Laminates — BRIGHTON WALNUT #7922-38 — /LBW							
		Price Description: Delivered/Open Market							
1.31	UWR2466-74P	Unite Rectangular Worksurface,74P Edge,24x66"W	6	$326.00	$1,956.00	35.000	$211.90	$1,271.40	
		Edge Color — Brighton Walnut edge — /EBW							
		Grommet Option — Grommet : Center — /C							
		Grommet Color — Chocolate grommet — /CT							
		Laminate Color — KI Laminates — Standard							
		KI Laminates — BRIGHTON WALNUT #7922-38 — /LBW							
		Price Description: Delivered/Open Market							

CREATED	3/24/2015
VALID THROUGH	6/22/2015
Prepared By	Pat Casale
Quote Filename	Hoboken Police Department - Bureau of Identification - ES08-254034/C

Line	Model		Qty.	List Price	Extended List Price	Discount Percent	Sell Price	Extended Total	TBD Options
1.32	UWSES.L	Unite Worksurface Edge Support w/Lock,Left	1	$28.00	$28.00	35.000	$18.20	$18.20	
		Finish Color Wet Sand /WS							
		Price Description: Delivered/Open Market							
1.33	UWSES.R	Unite Worksurface Edge Support w/Lock,Right	1	$28.00	$28.00	35.000	$18.20	$18.20	
		Finish Color Wet Sand /WS							
		Price Description: Delivered/Open Market							
Description							WorkGroup Product Subtotal	$19,867.05	

Product SubTotal:	$19,867.05
Prevailing Wage Labor / Site Conditions	$2,025.25
Estimated Sales Tax:	See Note Below
Quote Total:	$21,892.30

Images shown above are intended for approximate visual reference only and may not represent the exact models, numbers, descriptions or options selected. Refer to the model number/description/options shown for full product specifications.

Sales Tax (For Shipment within the United States Only): Estimated sales/use tax will be calculated when order is entered. It is the customers's responsibility to pay any applicable sales/use tax due upon invoicing. A customer will not be charged sales tax if (1) a Resale Certificate, (2) an Exempt Organization Certificate, or (3) a Direct Pay permit is on file with KI's Finance Department. If no certificate is on file, the appropriate sales/use tax rate in effect at shipment will be applied and tax will be added to the customer's invoice.

QUOTATION

CREATED 3/20/2015 | REVISED 4/21/2015 | Valid Through 6/18/2015

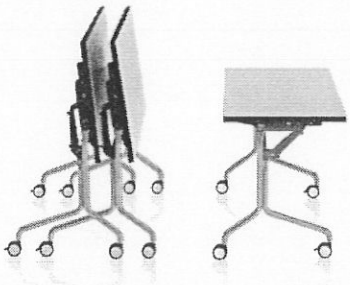
Hoboken Parking Accounting Department

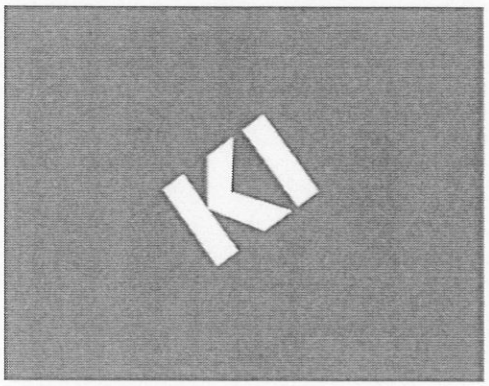
Quote Number: ES08-246072FNL/C

KI is pleased to present the enclosed quotation. The following items are included:

- Detailed PO requirements
- Itemized Quote
- Quote Summary
- Product Options

For an environmentally friendly option, please consider printing only the pages you need in black ink.





Sales Team:

Eric Schadt | Inside Sales | eric.schadt@ki.com | (877) 641-0118

QUOTATION

Customer represents that the product information contained within this quote is complete and accurate. Changes to quantities and/or options/finishes will affect this quote. If applicable, other charges such as freight, tax, installation and/or delivery fees may be added at time of order.

Sales resulting from purchase orders issued by the customer to KI (Whether related to this quotation or otherwise) are governed and controlled by the Terms and Conditions found at www.KI.com/terms

Prepared by Eric Schadt
"Reference Only"
Market Code: 9=9=State/Local Gov't
Drawing # Revision Date
D246072_00_00_L02_S 4/21/2015
Opportunity #: 246072
Quote Filename: Hoboken Parking Accounting Department - ES08-246072FNL

Proj Num - ES08-246072FNL/C
Model Opt: Y GSA: N
Proj Totals: Y
Pricing Selection: List/Discount/Net

Eric Schadt
Inside Sales
eric.schadt@ki.com
(877) 641-0118

Final Considerations:

To ensure your Purchase Order (PO) is processed quickly and efficiently, please adhere to the following requirements:

1. All purchase orders must be issued to KI or KI c/o the dealer with this address:
   KI
   1330 Bellevue Street
   Green Bay, WI 54302

2. The following items must be included on all purchase orders:
   - Sold To/Bill To Information: complete legal name, address, telephone number and fax number
   - Ship To Information: complete legal name, address, contact name, contact phone number
   - Purchase Order Number: a customer-specific identifier, typically a sequential purchase order number or requisition number
   - Issue Date: date the purchase order was issued
   - Sales Tax: applicable sales tax will be added upon KI invoicing. If tax exempt, customer must provide or have the tax exempt certificate on file at KI
   - Purchase Order Total: total of all items and services included on the purchase order
   - Authorization: signature of authorized purchasing agent or buying entity
   - Order Details: reference a fully optioned KI quote (ex: 11KGH-85432) or include all the information listed below
     - Quantity of each item
     - Complete model number, including all finish and option information (by line item)
     - Net purchase price (by line item)
     - Extended net purchase price (all line items)
     - Any additional applicable charges (ex: installation and/or delivery charges)
     - Contract name and/or number if pricing is based on a contract reference

3. Signatures on a quote or a worksheet cannot be accepted as a purchase order.

4. In the event that you do not have a formal Purchase Order process, please contact your KI Sales Representative or call 1-800-424-2432, and we will assist you with creating a PO.

We appreciate your cooperation in providing us with all the required information listed above on your Purchase Order. Complete information helps us serve you better. Thank you for your order.

Purchase Orders that do not meet these requirements will be placed on hold until complete information is received by KI. Purchase orders on hold are not released to manufacturing or assigned a delivery date. KI order lead times begin once the order is released to manufacturing.

QUOTATION

Hoboken Parking Accounting Department
Quote Number: ES08-246072FNL/C

CREATED 3/20/2015
REVISED 4/21/2015
Valid Through 6/18/2015

PRODUCT TOTALS	$12,093.85
Other- See Quote Details	$1,209.39
GRAND TOTAL	**$13,303.24**

KI Offers A Lease Finance Option For All of Your Furniture Needs. Contact Us For A Quote.

Contract Info
OT53838 NJPA #052910-KII: End-user PO;Del. & Installed

Requested Delivery Date **To be Determined**

Sold To
To be Determined

End User
Hoboken Parking

Ship To
To be Determined

Installation
To be Determined

Client Notes:

Customer represents that the product information contained within this quote is complete and accurate. Changes to quantities and/or options/finishes will affect this quote. If applicable, other charges such as freight, tax, installation and/or delivery fees may be added at time of order.

Sales resulting from purchase orders issued by the customer to KI (Whether related to this quotation or otherwise) are governed and controlled by the Terms and Conditions found at www.KI.com/terms

Prepared by Eric Schadt
"Reference Only"
Market Code: 9=9=State/Local Gov't
Drawing # Revision Date
D246072_00_00_L02_S 4/21/2015
Opportunity #: 246072
Quote Filename: Hoboken Parking Accounting Department - ES08-246072FNL

Proj Num - ES08-246072FNL/C
Model Opt: Y GSA: N
Proj Totals: Y
Pricing Selection: List/Discount/Net

Eric Schadt
Inside Sales
eric.schadt@ki.com
(877) 641-0118

QUOTATION

CREATED	3/20/2015
VALID THROUGH	6/18/2015
Prepared By	Eric Schadt
Quote Filename	Hoboken Parking Accounting Department - ES08-246072FNL/C

Line	Model		Qty.	List Price	Extended List Price	Discount Percent	Sell Price	Extended Total	TBD Options
1.1	46.0001.42	Wireworks Half Vertical Post,42"H,Black Price Description: Delivered/Open Market	5	$34.00	$170.00	35.000	$22.10	$110.50	
1.2	46.0001.66	Wireworks Half Vertical Post,66"H,Black Price Description: Delivered/Open Market	9	$44.00	$396.00	35.000	$28.60	$257.40	
1.3	46.0002.24	Wireworks Standard Horizontal Rail,24"L,Black Price Description: Delivered/Open Market	12	$24.00	$288.00	35.000	$15.60	$187.20	
1.4	46.0002.30	Wireworks Standard Horizontal Rail,30"L,Black Price Description: Delivered/Open Market	9	$27.00	$243.00	35.000	$17.55	$157.95	
1.5	46.0002.36	Wireworks Standard Horizontal Rail,36"L,Black Price Description: Delivered/Open Market	6	$31.00	$186.00	35.000	$20.15	$120.90	
1.6	46.0002.48	Wireworks Standard Horizontal Rail,48"L,Black Price Description: Delivered/Open Market	7	$36.00	$252.00	35.000	$23.40	$163.80	
1.7	46.0017.24	Wireworks Domestic Power Base Trim/Raceway,24"W Standard Trim Finishes Warm Grey /WG Price Description: Delivered/Open Market	6	$57.00	$342.00	35.000	$37.05	$222.30	
1.8	46.0017.30	Wireworks Domestic Power Base Trim/Raceway,30"W Standard Trim Finishes Warm Grey /WG Price Description: Delivered/Open Market	3	$69.00	$207.00	35.000	$44.85	$134.55	
1.9	46.0017.36	Wireworks Domestic Power Base Trim/Raceway,36"W Standard Trim Finishes Warm Grey /WG Price Description: Delivered/Open Market	3	$72.00	$216.00	35.000	$46.80	$140.40	

QUOTATION

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Quote Filename	Hoboken Parking Accounting Department - ES08-246072FNL/C

Line	Model		Qty.	List Price	Extended List Price	Discount Percent	Sell Price	Extended Total	TBD Options
1.10	46.0017.48	Wireworks Domestic Power Base Trim/Raceway,48"W Standard Trim Finishes Warm Grey /WG Price Description: Delivered/Open Market	3	$87.00	$261.00	35.000	$56.55	$169.65	
1.11	46.0021	Wireworks 90 Deg. Intersect Connector,Hgt Change,Black Price Description: Delivered/Open Market	6	$16.00	$96.00	35.000	$10.40	$62.40	
1.12	46.0022	Wireworks Corner Connector Block,Black Price Description: Delivered/Open Market	18	$16.00	$288.00	35.000	$10.40	$187.20	
1.13	46.0038	Wireworks Three Way "T" Base Trim Standard Trim Finishes Warm Grey /WG Price Description: Delivered/Open Market	2	$3.00	$6.00	35.000	$1.95	$3.90	
1.14	46.0039	Wireworks 90 Deg Base Trim,6"H Standard Trim Finishes Warm Grey /WG Price Description: Delivered/Open Market	4	$4.00	$16.00	35.000	$2.60	$10.40	
1.15	46.0050.42	Wireworks 4-Way Light Block,42",Black,6" Less than Panel Price Description: Delivered/Open Market	4	$4.00	$16.00	35.000	$2.60	$10.40	
1.16	46.0050.66	Wireworks 4-Way Light Block,66",Black,6" Less than Panel Price Description: Delivered/Open Market	2	$5.00	$10.00	35.000	$3.25	$6.50	
1.17	46.0679	Wireworks Shoulder Bolt Price Description: Delivered/Open Market	48	$1.00	$48.00	35.000	$0.65	$31.20	
1.18	46.5308.24	StudioWorks Aluminum Top Cap,24"W Paint Color Warm Grey /WG Price Description: Delivered/Open Market	6	$48.00	$288.00	35.000	$31.20	$187.20	
1.19	46.5308.30	StudioWorks Aluminum Top Cap,30"W Paint Color Warm Grey /WG Price Description: Delivered/Open Market	3	$53.00	$159.00	35.000	$34.45	$103.35	

QUOTATION

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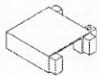
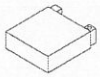
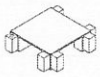
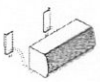
Line	Model		Qty.	List Price	Extended List Price	Discount Percent	Sell Price	Extended Total	TBD Options
1.20	46.5308.36	StudioWorks Aluminum Top Cap,36"W	3	$56.00	$168.00	35.000	$36.40	$109.20	
		Paint Color Warm Grey /WG							
		Price Description: Delivered/Open Market							
1.21	46.5308.48	StudioWorks Aluminum Top Cap,48"W	3	$75.00	$225.00	35.000	$48.75	$146.25	
		Paint Color Warm Grey /WG							
		Price Description: Delivered/Open Market							
1.22	46.5310	StudioWorks Aluminum End of Run Top Cap	4	$28.00	$112.00	35.000	$18.20	$72.80	
		Paint Color Warm Grey /WG							
		Price Description: Delivered/Open Market							
1.23	46.5311	StudioWorks Aluminum 90 Degree Top Cap	1	$33.00	$33.00	35.000	$21.45	$21.45	
		Paint Color Warm Grey /WG							
		Price Description: Delivered/Open Market							
1.24	46.5314	StudioWorks Aluminum Dead End Top Cap	3	$34.00	$102.00	35.000	$22.10	$66.30	
		Paint Color Warm Grey /WG							
		Price Description: Delivered/Open Market							
1.25	46.5316	StudioWorks Aluminum 3-Way Top Cap	2	$29.00	$58.00	35.000	$18.85	$37.70	
		Paint Color Warm Grey /WG							
		Price Description: Delivered/Open Market							
1.26	46.5420.42	StudioWorks Aluminum End of Run,42",(for regular WireWorks panels)	3	$72.00	$216.00	35.000	$46.80	$140.40	
		Paint Color Warm Grey /WG							
		Price Description: Delivered/Open Market							
1.27	46.5420.66	StudioWorks Aluminum End of Run,66",(for regular WireWorks panels)	1	$96.00	$96.00	35.000	$62.40	$62.40	
		Paint Color Warm Grey /WG							
		Price Description: Delivered/Open Market							
1.28	BLCS36/WW/PM	WireWorks Balance Ovrhd w/Solid Color Uppr Dr,On-Module,36"W	3	$896.00	$2,688.00	35.000	$582.40	$1,747.20	
		Cabinet Paint Color Warm Grey /WG							
		Upper Door Color Warm Grey /UWG							
		Key Option Key standard /KS							
		Price Description: Delivered/Open Market							

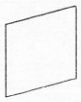
QUOTATION

CREATED	3/20/2015
VALID THROUGH	6/18/2015
Prepared By	Eric Schadt
Quote Filename	Hoboken Parking Accounting Department - ES08-246072FNL/C

Line	Model		Qty.	List Price	Extended List Price	Discount Percent	Sell Price	Extended Total	TBD Options
1.29	BTLT5.24	Balance Overhead Task Light,24"W,For 30 & 36" Overhead	3	$96.00	$288.00	35.000	$62.40	**$187.20**	
		Price Description: Delivered/Open Market							
1.30	PFP42	Wireworks 180 Degree 2-Way In-Line Connection,42"H	4	$54.00	$216.00	35.000	$35.10	**$140.40**	
		Price Description: Delivered/Open Market							
1.31	PFP66	Wireworks 180 Degree 2-Way In-Line Connection,66"H	6	$73.00	$438.00	35.000	$47.45	**$284.70**	
		Price Description: Delivered/Open Market							
1.32	PGT4824	Wireworks Glass Tile,48Wx24"H	1	$482.00	$482.00	35.000	$313.30	**$313.30**	
		Glass Color — Clear — /GLA							
		Standard Trim Finishes — Warm Grey — /WG							
		Price Description: Delivered/Open Market							
1.33	POT3018	Wireworks Open Tile,30Wx18"H	3	$298.00	$894.00	35.000	$193.70	**$581.10**	
		Standard Trim Finishes — Warm Grey — /WG							
		Price Description: Delivered/Open Market							
1.34	PWCT72-S-74P	WireWorks Straight Cntrtop,No Notch,74P Edge,72"W	1	$368.00	$368.00	35.000	$239.20	**$239.20**	
		Surface Finish — KI Laminates — Standard							
		KI Laminates — DESERT ZEPHYR 4841-60 — /LDZ							
		Standard Trim Finishes — Warm Grey — /WG							
		Edge Color — Warm Grey — /EWG							
		Price Description: Delivered/Open Market							
1.35	PWR2448-74P	Wireworks Rectangular Worksurface,74P Edge,24x48"W	3	$356.00	$1,068.00	35.000	$231.40	**$694.20**	
		Surface Finish — KI Laminates — Standard							
		KI Laminates — DESERT ZEPHYR 4841-60 — /LDZ							
		Standard Trim Finishes — Warm Grey — /WG							
		Edge Color — Warm Grey edge — /EWG							
		Grommet Color — Warm Grey grommet — /GWG							
		Price Description: Delivered/Open Market							
1.36	PWR2466-74P	Wireworks Rectangular Worksurface,74P Edge,24x66"W	3	$393.00	$1,179.00	35.000	$255.45	**$766.35**	
		Surface Finish — KI Laminates — Standard							
		KI Laminates — DESERT ZEPHYR 4841-60 — /LDZ							
		Standard Trim Finishes — Warm Grey — /WG							
		Edge Color — Warm Grey edge — /EWG							
		Grommet Color — Warm Grey grommet — /GWG							
		Price Description: Delivered/Open Market							
1.37	UP24WBBF	U-Series Worksurface Supporting Pedestal,Box/Box/File,22"Nominal Deep	3	$416.00	$1,248.00	35.000	$270.40	**$811.20**	
		Paint Color — Warm Grey — /WG							
		Bracket — No Bracket — /NB							
		Key Option — Key standard — /KS							
		Pull Style — U-Series Pull (Standard) — /USP							
		Price Description: Delivered/Open Market							

QUOTATION

CREATED	3/20/2015
VALID THROUGH	6/18/2015
Prepared By	Eric Schadt
Quote Filename	Hoboken Parking Accounting Department - ES08-246072FNL/C

Line	Model			Qty.	List Price	Extended List Price	Discount Percent	Sell Price	Extended Total	TBD Options
1.38	UP65NRC2436A	Wireworks Acoustic Tile,24Wx36"H		8	$115.00	$920.00	35.000	$74.75	**$598.00**	
		Tile Fabric	Fabric Grade 1			GRD1				
		VSG1 Fabric	1 BASIS			1BUPHASIS				
		1 BASIS	ALLAGASH MIST			/B1ATS1				
		Price Description: Delivered/Open Market								
1.39	UP65NRC2460A	Wireworks Acoustic Tile,24Wx60"H		4	$158.00	$632.00	35.000	$102.70	**$410.80**	
		Tile Fabric	Fabric Grade 1			GRD1				
		VSG1 Fabric	1 BASIS			1BUPHASIS				
		1 BASIS	ALLAGASH MIST			/B1ATS1				
		Price Description: Delivered/Open Market								
1.40	UP65NRC3042A	Wireworks Acoustic Tile,30Wx42"H		6	$163.00	$978.00	35.000	$105.95	**$635.70**	
		Tile Fabric	Fabric Grade 1			GRD1				
		VSG1 Fabric	1 BASIS			1BUPHASIS				
		1 BASIS	ALLAGASH MIST			/B1ATS1				
		Price Description: Delivered/Open Market								
1.41	UP65NRC3660A	Wireworks Acoustic Tile,36Wx60"H		6	$190.00	$1,140.00	35.000	$123.50	**$741.00**	
		Tile Fabric	Fabric Grade 1			GRD1				
		VSG1 Fabric	1 BASIS			1BUPHASIS				
		1 BASIS	ALLAGASH MIST			/B1ATS1				
		Price Description: Delivered/Open Market								
1.42	UP65NRC4836A	Wireworks Acoustic Tile,48Wx36"H		4	$168.00	$672.00	35.000	$109.20	**$436.80**	
		Tile Fabric	Fabric Grade 1			GRD1				
		VSG1 Fabric	1 BASIS			1BUPHASIS				
		1 BASIS	ALLAGASH MIST			/B1ATS1				
		Price Description: Delivered/Open Market								
1.43	UP65NRC4860A	Wireworks Acoustic Tile,48Wx60"H		2	$224.00	$448.00	35.000	$145.60	**$291.20**	
		Tile Fabric	Fabric Grade 1			GRD1				
		VSG1 Fabric	1 BASIS			1BUPHASIS				
		1 BASIS	ALLAGASH MIST			/B1ATS1				
		Price Description: Delivered/Open Market								
1.44	UTF36	Wireworks Univ.Trim-Full Hght,36"H,Unuph		2	$26.00	$52.00	35.000	$16.90	**$33.80**	
		Standard Trim Finishes	Warm Grey			/WG				
		Price Description: Delivered/Open Market								
1.45	UTF60	Wireworks Univ.Trim-Full Hght,60"H,Unuph		8	$34.00	$272.00	35.000	$22.10	**$176.80**	
		Standard Trim Finishes	Warm Grey			/WG				
		Price Description: Delivered/Open Market								
1.46	UTH24	Wireworks Universal Trim Height-Change Kit,24"H,Unuph		3	$16.00	$48.00	35.000	$10.40	**$31.20**	
		Standard Trim Finishes	Warm Grey			.WG				
		Price Description: Delivered/Open Market								
1.46	Set Up Cost	Set Up Cost		1	$50.00	$50.00	0.000	$50.00	**$50.00**	

QUOTATION

CREATED	3/20/2015
VALID THROUGH	6/18/2015
Prepared By	Eric Schadt
Quote Filename	Hoboken Parking Accounting Department - ES08-246072FNL/C

Line	Model	Qty.	List Price	Extended List Price	Discount Percent	Sell Price	Extended Total	TBD Options
	No Image Available							
Description						WorkGroup Product Subtotal	$12,093.85	

Product SubTotal:	$12,093.85
Prevailing Wage Labor / Site Conditions	$1,209.39
Estimated Sales Tax:	See Note Below
Quote Total:	$13,303.24

Images shown above are intended for approximate visual reference only and may not represent the exact models, numbers, descriptions or options selected. Refer to the model number/description/options shown for full product specifications.

Sales Tax (For Shipment within the United States Only): Estimated sales/use tax will be calculated when order is entered. It is the customers's responsibility to pay any applicable sales/use tax due upon invoicing. A customer will not be charged sales tax if (1) a Resale Certificate, (2) an Exempt Organization Certificate, or (3) a Direct Pay permit is on file with KI's Finance Department. If no certificate is on file, the appropriate sales/use tax rate in effect at shipment will be applied and tax will be added to the customer's invoice.

April 29, 2015

City of Hoboken
94 Washington Street
Hoboken, NJ 07030

Attention: Al Dineros

RE: KI Approved Dealer

Rug and Floor Store, Inc. located in Saddle Brook, NJ is an authorized dealer with Krueger International, Inc. (KI) Rug and Floor Store is also an approved dealer on KI's NJPA Contracts. They are approved to purchase and/or sell KI products.

Respectfully,

Lee Amundson

Lee Amundson
Senior Project Coordinator
KI Bid /Quote Department
800-454-9796 ext. 2564

KI
1330 Bellevue Street
P.O. Box 8100
Green Bay, WI 54308-8100

Tel 920.468.8100
Fax 920.468.0280
www.ki.com

A TRUE COPY OF A RESOLUTION ADOPTED BY
THE COUNCIL OF THE CITY OF HOBOKEN, N.J.
AT A MEETING HELD ON: MAY 0 6 2015

CITY CLERK

18

Introduced by:
Seconded by:

CITY OF HOBOKEN
RESOLUTION NO. :___

RESOLUTION TO AUTHORIZE EXECUTION OF AN AGREEMENT WITH ASTRA HEALTH CENTERS FOR HOBOKEN FIRE DEPARTMENT HAZMAT TESTING, AS ATTACHED

WHEREAS, the City wishes to enter into the attached Agreement with Astra Health Centers, which provides for HazMat testing for the Hoboken Fire Department; and

WHEREAS, the Agreement is intended to cover approximately thirty seven (37) hazmat tests a year, totaling approximately $18,500.00 per annum, and as such, is not subject to Local Public Contract Law bidding requirements, although the City did receive quotes and contracts for review from two (2) different vendors and will obtain and review all Pay to Play requirements of 20A and 20B prior to execution of the agreement, and the Administration found the Astra Health Centers quote and contract to be in the best interest of the City; and,

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that funds are available from the following appropriations: $18,500.00 from account number 5-01-25-266-048 in the CY2015 temporary budget; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2015; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.

Signed: George DeStefano, CFO

NOW THEREFORE, BE IT RESOLVED, that the City is authorized to enter into the attached Agreement with Astra Health Centers, which provides for HazMat testing for the Hoboken Fire Department, and take any and all other action to effectuate the Agreement, and all the terms thereunder; and,

BE IT FURTHER RESOLVED the City Clerk shall publish this resolution as required by law and keep a copy of the resulting contract on file in accordance with N.J.S.A. 40A:11-1 et seq.; and,

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be provided to Mayor Dawn Zimmer and Corporation Counsel for action in accordance therewith and to take any other actions necessary to complete and realize the intent and purpose of this resolution; and,

BE IT FURTHER RESOLVED that this resolution shall take effect immediately.

Meeting date: May 6, 2015

APPROVED:
Quentin Wiest
Business Administrator

APPROVED AS TO FORM:
Mellissa L. Longo, Esq.
Corporation Counsel

Councilperson	Yea	Nay	Abstain	~~No Vote~~ Absent
Ravi Bhalla	✓			
Theresa Castellano	✓			
Peter Cunningham	✓			
James Doyle	✓			
Jen Giattino	✓			
Elizabeth Mason				✓
David Mello	✓			
Tim Occhipinti	✓			
Michael Russo	✓			

Batch Id: GDS Batch Date: 05/05/15 Batch Type: Standard

Account No. / Account Description	Type	Entry Description	Amount	Seq
5-01-25-266-021 Office Supplies/FIRE OE	Encumbrance	CFO CERT FOR MEETING 05/06/2015	18,500.00	1

	Entries	Amount
Expenditures:	0	0.00
Reimbursements:	0	0.00
Transfer In:	0	0.00
Transfer Out:	0	0.00
Cancel:	0	0.00
Encumbrance:	1	18,500.00
Total:	1	18,500.00

There are NO errors in this listing.

	Updated Entries	Updated Amount
Reimbursements:	0	0.00
Expenditures:	0	0.00
Transfer In:	0	0.00
Transfer Out:	0	0.00
Cancel:	0	0.00
Encumbrances:	1	18,500.00

Batch: GDS Updated Entries: 1 Updated Amount: 18,500.00 Ref Num: 3460

14

SPONSORED BY

CITY OF HOBOKEN
RESOLUTION NO. _____ SECONDED BY

RESOLUTION AUTHORIZING THE LOCATION OF THE DOWNTOWN HOBOKEN FARMERS' MARKET EVERY TUESDAY, BEGINNING JUNE 23, 2015 AND ENDING TUESDAY, NOVEMBER 24, 2015

WHEREAS, the Quality of Life Coalition and the City of Hoboken are sponsoring a farmers' market along the East side of Washington Street between Newark Street and Observer Highway; and

WHEREAS, the Hoboken Farmers' Market will take place every Tuesday, beginning June 23, 2015 and ending Tuesday, November 24, 2015; and

WHEREAS, the Hoboken Quality of Life Coalition and City of Hoboken request that the Council of the City of Hoboken suspend parking meter rules on that section of the East side of Washington Street beginning just South of Newark Street so that the farmers can park their trucks to unload and sell their goods.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Hoboken as follows:

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

2. The Council hereby authorizes the Mayor or her designee to execute any and all documents and take any and all actions necessary to complete and receive the intent and purpose of this resolution.

3. The parking meters along the East side of Washington Street just South of Newark Street are hereby suspended on every Tuesday from 12:00 P.M. to 9:00 P.M. beginning Tuesday, June 23, 2015 and ending Tuesday, November 24, 2015.

4. The sidewalk along the East side of Washington Street between Newark Street and Observer Highway shall be cleared of loiterers every Tuesday from 12:00 P.M. to 9:00 P.M. beginning at 12:00 P.M. on Tuesday, June 23, 2015 and ending at 9:00 P.M. on Tuesday, November 24, 2015.

5. The Hoboken Police Department and Hoboken Parking Utility shall take action to effectuate and enforce these regulations.

6. A certified copy of this resolution shall be provided to Mayor Dawn Zimmer, Business Administrator Quentin Wiest, Director Jon Tooke, Chief of Police Kenneth Ferrante, and Director John Morgan.

This Resolution shall take effect immediately.

Meeting date: May 6, 2015

APPROVED:

Quentin Wiest
Business Administrator

APPROVED AS TO FORM:

Melissa L. Longo, Esq.
Corporation Counsel

Councilperson	Yea	Nay	Abstain	~~No Vote~~ Absent
Ravi Bhalla	✓			
Theresa Castellano	✓			
Peter Cunningham	✓			
James Doyle	✓			
Jen Giattino	✓			
Elizabeth Mason				
David Mello	✓			
Tim Occhipinti	✓			
Michael Russo	✓			

A TRUE COPY OF A RESOLUTION ADOPTED BY THE COUNCIL OF THE CITY OF HOBOKEN, N.J. AT A MEETING HELD ON: MAY 06 2015

CITY CLERK

DOWNTOWN HOBOKEN FARMERS' MARKET REGULATIONS

PURPOSE: The Downtown Hoboken Farmers' Market has been established as a community service to the City of Hoboken and as support for regional farmers, allowing them the opportunity to market quality products grown on their farms in a designated area. To remain competitive, farmers need to be able to develop new markets for agricultural products grown on their farms. Success in agricultural marketing helps significantly in economically preserving farmland and open space which in turn contributes to maintaining the quality of life in the region. Communities benefit from the fresh, nutritious, high quality produce it provides consumers access to and attracts business activity to downtown areas. The Downtown Hoboken Farmers' Market also serves as a community gathering place to exchange recipes and ideas in a non-political setting.

REGISTRATION: Participation is open to established farming operations engaged in the production of agricultural products and vendors whose products promote nutrition and/or produce.

FEES: **Registration** -$50 Due with completed application
Market Fees -$35/day

LOCATION/TIME: The market will operate on the east side of Washington Street between Newark Street and Observer Highway. Arrive at least one-half hour before to set up. No sales will occur before 3:00 PM and breakdowns should be completed no later than 7:30 PM

INSURANCE: A certificate of liability insurance is required with a minimum coverage of $1,000,000 naming the City of Hoboken as an additional insured. Certificates of insurance must be received and approved by the market manager before a grower is permitted to sell at the market.

SALES AUTHORIZATION: Authorization to sell agricultural products is available to growers who have an established farming operation under their direct management. Only one authorization per market will be issued for each farming operation. The authorization entitles the farmer, family members and employees of the farming operation to sell agricultural products grown by that farming operation. The authorization is not transferable and may be limited to a specific number per market. Each market reserves the right to select the growers that will participate. Selection will be based on size of market location, composition of products offered, and prior adherence to the market regulations. Authorization to sell at the market can be withdrawn by the sponsor if a grower violates market regulations or if the market must close due to lack of support by the community or participating growers.

SPACES: Spaces (of a specified size and location) will be assigned by the market manager. Spaces assigned to vendors are to be used only by that vendor. No leasing or lending of market stalls will be allowed. **When unable to attend, vendors must notify the Market Manager in advance (24 hours, if possible). Each vendor will be allowed parking for one vehicle on Washington Street between Newark and Observer Highway. The Downtown Hoboken Farmers' Market will not be held responsible for parking violations of a second vehicle.**

ORDERLY MARKET OPERATION: The market manager is responsible for the orderly operation of the market. All questions and issues are to be directed to the market manager. **Disputes between vendors and/or market managers will not be tolerated at the market site.** The market manager has the right to evict any vendor from the market site. The vendor's recourse is a formal complaint in writing forwarded to both the Market Manager and the NJCFC. The Market Manager and the NJCFC are only responsible for acting upon written complaints.

DISPLAY: Tables displaying produce and related products will be set up, so that no seller blocks or limits the view or access of consumers to a neighboring seller. Vendors must supply their own scales, bags, tables, electrical power etc. Producers must maintain scales acceptable to the County Department of Weights and Measures. Produce may be sold by the count, weight, bunch, or in legally acceptable containers. All other containers must identify the net weight of the contents. Produce that is not of fresh or good quality will not be displayed nor sold at the market. The market manager has the right to require any produce that does not comply with the market regulations to be removed from any stand. All prices must be posted before and during sale time. **In addition, each seller must display a sign in a prominent place giving his or her farm name and address**. Producers and their employees must wear shirts, trousers/shorts/skirts and shoes. Hawking or shouting to attract customers will not be permitted. Each producer is responsible for cleaning the area around his or her stall and providing at least one trash receptacle. Grower generated waste should be disposed back at the farm.

Producers will comply with all federal, state, and county regulations including, but not limited to, chapter 12 of the New Jersey Sanitary Code. Vendors must also comply with other terms and conditions that may be added for the public health, safety, and welfare.

VENDORS: The Downtown Hoboken Farmers' Market reserves the right to invite, or not invite, vendors as it sees fit. Products sold by vendors at the Downtown Hoboken Farmers' Market must either be grown/produced by New Jersey farmers directly or promote good nutrition and/or produce.

FARMERS' PRODUCTS: Only agricultural products produced from the farm of the grower can be sold* at the Farmers' Market, except as specified below:

Leased land - Growers may utilize leased land only if all aspects of production and maintenance are conducted under their direct management. The Market Manager and NJCFC may ask for a copy of the lease agreement *and proof that the farmer performs or supervises all work associated with the production of the crop. Proof may include but is not limited to seed receipts, pay roll records, spray records, orchard equipment, etc.* Leasing of orchard land is permitted only if it is done on a long-term (+3 years). NJCFC will ask for a copy of the lease agreement. Legitimacy of all lease agreements will be judged by the NJCFC to determine if products can be brought to market.

Cider and fruit juice - Sold only by the producers of those fruits. Cider can be pressed off farm, if not pressed on the farm, provide name and address of mill at the market. At least 60% of fruit in the juice will come from grower's orchard. No cider or juices can come from anywhere other than New Jersey. No concentrates are permitted.

The sale of baked and other processed items is decided on a market by market basis by the municipality in which a market is located. Growers wishing to sell items freshly grown on their farm baked or processed on their premises must submit a copy of their County Health Department's annual Sanitary Inspection Report to the NJCFC and the Market Manager before the market season begins.

Products sold as organic must comply with the National Organic Program rules.

*All agricultural products to be sold must first be registered, as appropriate, on the **Crop Plan Form** or the **Purchased Product Request Form**.

PURCHASED ITEMS: A grower may petition the Market Manager to sell a purchased agricultural product at the farm market, not grown on his or her farm, for a specified period of time. The grower petitioning the Market Manager to sell a purchased product will submit a **Purchased Product Request Form** at least one week in advance of the starting date of sale of that product.

Based on the following criteria, the Market Manager will either approve, partially approve, or reject the grower's petition:

1. The product is purchased directly from another New Jersey farm operation where it was grown.

2. It has been determined by reviewing crop plans and surveying other growers in the market that there will not be a sufficient quantity *and quality* of that product in the market to satisfy demand during the specified time period. *Sales of purchased items will be allowed only after growers of the crop has been sold out.*

3. A maximum of *1-5 crops (based on number of farmers as follows: 1-2 farmers=0-5 crops,3-4 farmers=0-4 crops, 4 or more farmers=0-3 crops) (all varieties/cultivars of a crop are counted as one crop)* may be purchased and will account for no more than 25% of all products offered for sale by the farmer, both in number and sales space, at the beginning of each sales day.

4. The offering for sale of purchased items will not deter from the purpose of the Farmers Market, nor negatively impact its viability. Approval may be withdrawn with one-week prior notice.

A listing of all purchased product approvals will be made available to all authorized farmers upon request. **Purchased items must be identified as such at the market by indicating the farm name and location where they were bought**.

Full partnerships of two individual farmers sharing in the production of crops can participate in the Farmers Markets only with **written preapproval from the Market Manager** and supported with a partnership agreement filed in the county the farm is

located. A full partnership is defined as two individual farmers actually sharing in the production (planting, cultivation, pest control, and harvest) of crops. This cannot be a brokerage arrangement. It is the grower participants responsibility to submit a legal partnership agreement to the Market Manager and the NJCFC before bringing the partnership's products to market.

INSPECTIONS: The NJCFC, or its agent, will inspect each registered farm during the marketing season to verify agricultural products being grown, acreage, and scheduled time of harvest. An approved farm inspection is required annually for each grower to be authorized to sell any product at the Farmers' Market. Advance notice will be provided before any farm inspection. *Growers must schedule an inspection within one week of being contacted by the inspector.* The NJCFC reserves the right to reinspect farms to clarify or resolve questions or complaints *with 48 hour advance notice. Farmer will be billed $125 for reinspection if a violation is found.* Farmers will receive copies of their farm inspection report as well as the Manager of the market(s) the farmer is attending. The NJCFC will make at least one market inspection per year at each of the community sites to ensure produce being sold by the participating growers is on their **Crop Plan form** and /or **Purchased Product Request form(s)**. The results of this market inspection will be forwarded to the Market Managers.

VIOLATIONS: If a Market Manager in consultation with the NJCFC determines a grower is in violation of the regulations, the grower will be notified by phone or in person, and a written notice will follow. If the violation continues, the following penalties may be assessed:

PENALTIES: **One violation** - a warning letter issued and/or suspension from the market(s) *where the violation was found* for one day.

Two violations - suspension from the market(s) for up to one month and a mandatory meeting with NJCFC Executive Committee and Market Manager.

Additional violations - suspension from the market(s) for up to the remainder of the season. Re-application to the market(s) will be at the market manager's and community sponsor's discretion.

Major violations in which suspension from a market was necessary are cumulative and stay on a growers record for two years from the date of the violation. Minor violations in which only a warning letter was issued cumulate only during the year they were issued.

APPEALS: Upon receiving a violation notice, you may request an appearance before the NJCFC Executive Committee and the Market Manager to contest the findings. A meeting will be called within two weeks of your request. Items in violation may be suspended from sale until the hearing. To assure speedy resolution of violations, an enforcement subcommittee may hear your case in lieu of a full committee.

Market Contact:
John Branciforte
1125 Maxwell Ln #1121
Hoboken, NJ 07030

CITY OF HOBOKEN
RESOLUTION NO. _____

SPONSORED BY _____ 20
SECONDED BY _____

RESOLUTION AUTHORIZING THE LOCATION OF THE UPTOWN HOBOKEN FARMERS' MARKET ON THURSDAYS BEGINNING JUNE 4, 2015 AND ENDING THURSDAY, OCTOBER 29, 2015.

WHEREAS, the Quality of Life Coalition and the City of Hoboken are sponsoring a farmers' market along the East side of Hudson Street between 13th and 14th Streets; and

WHEREAS, the Hoboken Farmers' Market will take place every Thursday, beginning June 4, 2015 and ending Thursday, October 29, 2015; and

WHEREAS, the Hoboken Quality of Life Coalition and City of Hoboken request that the Council of the City of Hoboken suspend parking meter rules on that section of the East side of Hudson Street beginning North of 13th Street so that the farmers can park their trucks to unload and sell their goods.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Hoboken as follows:

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

2. The Council hereby authorizes the Mayor or her designee to execute any and all documents and take any and all actions necessary to complete and receive the intent and purpose of this resolution.

3. The parking meters along the East side of Hudson Street just North of 13th Street are hereby suspended on every Thursday from 12:00 P.M. to 9:00 P.M. beginning Thursday, June 4, 2015 and ending Thursday, October 29, 2015.

4. The sidewalk along the East side of Hudson Street between 13th and 14th Streets shall be cleared of loiterers every Thursday from 12:00 P.M. to 9:00 P.M. beginning at 12:00 P.M. on Thursday, June 4, 2015 and ending at 9:00 P.M. on Thursday, October 29, 2015.

5. The Hoboken Police Department and Hoboken Parking Utility shall take action to effectuate and enforce these regulations.

6. A certified copy of this resolution shall be provided to Mayor Dawn Zimmer, Business Administrator Quentin Wiest, Director Jon Tooke, Chief of Police Kenneth Ferrante, and Director John Morgan.

This Resolution shall take effect immediately.

Meeting date: May 6, 2015

APPROVED:

Quentin Wiest
Business Administrator

APPROVED AS TO FORM:

Mellissa L. Longo
Corporation Counsel

Councilperson	Yea	Nay	Abstain	No Vote / Absent
Ravi Bhalla	✓			
Theresa Castellano	✓			
Peter Cunningham	✓			
James Doyle	✓			
Jen Giattino	✓			
Elizabeth Mason	✓			
David Mello	✓			
Tim Occhipinti	✓			
Michael Russo	✓			

A TRUE COPY OF A RESOLUTION ADOPTED BY THE COUNCIL OF THE CITY OF HOBOKEN, N.J. AT A MEETING HELD ON: MAY 06 2015

CITY CLERK

UPTOWN HOBOKEN FARMERS' MARKET REGULATIONS

PURPOSE: The Uptown Hoboken Farmers' Market has been established as a community service to the City of Hoboken and as support for regional farmers, allowing them the opportunity to market quality products grown on their farms in a designated area. To remain competitive, farmers need to be able to develop new markets for agricultural products grown on their farms. Success in agricultural marketing helps significantly in economically preserving farmland and open space which in turn contributes to maintaining the quality of life in the region. Communities benefit from the fresh, nutritious, high quality produce it provides consumers access to and attracts business activity to Uptown areas. The Uptown Hoboken Farmers' Market also serves as a community gathering place to exchange recipes and ideas in a non-political setting.

REGISTRATION: Participation is open to established farming operations engaged in the production of agricultural products and vendors whose products promote nutrition and/or produce.

FEES: **Registration** -$50 Due with completed application
Market Fees -$35/day

LOCATION/TIME: The market will operate on the east side of Hudson Street between 13th and 14th Streets. Arrive at least one-half hour before to set up. No sales will occur before 2:00 PM and breakdowns should be completed no later than 7:00 PM.

INSURANCE: A certificate of liability insurance is required with a minimum coverage of $1,000,000 naming the City of Hoboken as an additional insured. Certificates of insurance must be received and approved by the market manager before a grower is permitted to sell at the market.

SALES AUTHORIZATION: Authorization to sell agricultural products is available to growers who have an established farming operation under their direct management. Only one authorization per market will be issued for each farming operation. The authorization entitles the farmer, family members and employees of the farming operation to sell agricultural products grown by that farming operation. The authorization is not transferable and may be limited to a specific number per market. Each market reserves the right to select the growers that will participate. Selection will be based on size of market location, composition of products offered, and prior adherence to the market regulations. Authorization to sell at the market can be withdrawn by the sponsor if a grower violates market regulations or if the market must close due to lack of support by the community or participating growers.

SPACES: Spaces (of a specified size and location) will be assigned by the market manager. Spaces assigned to vendors are to be used only by that vendor. No leasing or lending of market stalls will be allowed. **When unable to attend, vendors must notify the Market Manager in advance (24 hours, if possible). Each vendor will be allowed parking for one vehicle on Hudson St. between 13th and 14th Sts. The Uptown Hoboken Farmers' Market will not be held responsible for parking violations of a second vehicle.**

ORDERLY MARKET OPERATION: The market manager is responsible for the orderly operation of the market. All questions and issues are to be directed to the market manager. **Disputes between vendors and/or market managers will not be tolerated at the market site.** The market manager has the right to evict any vendor from the market site. The vendor's recourse is a formal complaint in writing forwarded to both the Market Manager and the NJCFC. The Market Manager and the NJCFC are only responsible for acting upon written complaints.

DISPLAY: Tables displaying produce and related products will be set up, so that no seller blocks or limits the view or access of consumers to a neighboring seller. Vendors must supply their own scales, bags, tables, electrical power etc. Producers must maintain scales acceptable to the County Department of Weights and Measures. Produce may be sold by the count, weight, bunch, or in legally acceptable containers. All other containers must identify the net weight of the contents. Produce that is not of fresh or good quality will not be displayed nor sold at the market. The market manager has the right to require any produce that does not comply with the market regulations to be removed from any stand. All prices must be posted before and during sale time. **In addition, each seller must display a sign in a prominent place giving his or her farm name and address.** Producers and their employees must wear shirts, trousers/shorts/skirts and shoes. Hawking or shouting to attract customers will not be permitted. Each producer is responsible for cleaning the area around his or her stall and providing at least one trash

receptacle. Grower generated waste should be disposed back at the farm.

Producers will comply with all federal, state, and county regulations including, but not limited to, chapter 12 of the New Jersey Sanitary Code. Vendors must also comply with other terms and conditions that may be added for the public health, safety, and welfare.

VENDORS: The Uptown Hoboken Farmers' Market reserves the right to invite, or not invite, vendors as it sees fit. Products sold by vendors at the Uptown Hoboken Farmers' Market must either be grown/produced by New Jersey farmers directly or promote good nutrition and/or produce.

FARMERS' PRODUCTS: Only agricultural products produced from the farm of the grower can be sold* at the Farmers' Market, except as specified below:

Leased land - Growers may utilize leased land only if all aspects of production and maintenance are conducted under their direct management. The Market Manager and NJCFC may ask for a copy of the lease agreement *and proof that the farmer performs or supervises all work associated with the production of the crop. Proof may include but is not limited to seed receipts, pay roll records, spray records, orchard equipment, etc.*
Leasing of orchard land is permitted only if it is done on a long-term (+3 years). NJCFC will ask for a copy of the lease agreement. Legitimacy of all lease agreements will be judged by the NJCFC to determine if products can be brought to market.

Cider and fruit juice - Sold only by the producers of those fruits. Cider can be pressed off farm, if not pressed on the farm, provide name and address of mill at the market. At least 60% of fruit in the juice will come from grower's orchard. No cider or juices can come from anywhere other than New Jersey. No concentrates are permitted.

The sale of baked and other processed items is decided on a market by market basis by the municipality in which a market is located. Growers wishing to sell items freshly grown on their farm baked or processed on their premises must submit a copy of their County Health Department's annual Sanitary Inspection Report to the NJCFC and the Market Manager before the market season begins.

Products sold as organic must comply with the National Organic Program rules.

*All agricultural products to be sold must first be registered, as appropriate, on the **Crop Plan Form** or the **Purchased Product Request Form**.

PURCHASED ITEMS: A grower may petition the Market Manager to sell a purchased agricultural product at the farm market, not grown on his or her farm, for a specified period of time. The grower petitioning the Market Manager to sell a purchased product will submit a **Purchased Product Request Form** at least one week in advance of the starting date of sale of that product.

Based on the following criteria, the Market Manager will either approve, partially approve, or reject the grower's petition:

1. The product is purchased directly from another New Jersey farm operation where it was grown.

2. It has been determined by reviewing crop plans and surveying other growers in the market that there will not be a sufficient quantity *and quality* of that product in the market to satisfy demand during the specified time period. *Sales of purchased items will be allowed only after growers of the crop has been sold out.*

3. A maximum of *1-5 crops (based on number of farmers as follows: 1-2 farmers=0-5 crops,3-4 farmers=0-4 crops, 4 or more farmers=0-3 crops) (all varieties/cultivars of a crop are counted as one crop)* may be purchased and will account for no more than 25% of all products offered for sale by the farmer, both in number and sales space, at the beginning of each sales day.

4. The offering for sale of purchased items will not deter from the purpose of the Farmers Market, nor negatively impact its viability. Approval may be withdrawn with one-week prior notice.

A listing of all purchased product approvals will be made available to all authorized farmers upon request. **Purchased items must be identified as such at the market by indicating the farm name and location where they were bought.**

Full partnerships of two individual farmers sharing in the production of crops can participate in the Farmers Markets only with **written preapproval from the Market Manager** and supported with a partnership agreement filed in the county the farm is located. A full partnership is defined as two individual farmers actually sharing in the production (planting, cultivation, pest control, and harvest) of crops. This cannot be a brokerage arrangement. It is the grower participants responsibility to submit a legal partnership agreement to the Market Manager and the NJCFC before bringing the partnership's products to market.

INSPECTIONS: The NJCFC, or its agent, will inspect each registered farm during the marketing season to verify agricultural products being grown, acreage, and scheduled time of harvest. An approved farm inspection is required annually for each grower to be authorized to sell any product at the Farmers' Market. Advance notice will be provided before any farm inspection. *Growers must schedule an inspection within one week of being contacted by the inspector.* The NJCFC reserves the right to reinspect farms to clarify or resolve questions or complaints *with 48 hour advance notice. Farmer will be billed $125 for reinspection if a violation is found.* Farmers will receive copies of their farm inspection report as well as the Manager of the market(s) the farmer is attending. The NJCFC will make at least one market inspection per year at each of the community sites to ensure produce being sold by the participating growers is on their **Crop Plan form** and /or **Purchased Product Request form(s)**. The results of this market inspection will be forwarded to the Market Managers.

VIOLATIONS: If a Market Manager in consultation with the NJCFC determines a grower is in violation of the regulations, the grower will be notified by phone or in person, and a written notice will follow. If the violation continues, the following penalties may be assessed:

PENALTIES: **One violation** - a warning letter issued and/or suspension from the market(s) *where the violation was found* for one day.

Two violations - suspension from the market(s) for up to one month and a mandatory meeting with NJCFC Executive Committee and Market Manager.

Additional violations - suspension from the market(s) for up to the remainder of the season. Re-application to the market(s) will be at the market manager's and community sponsor's discretion.

Major violations in which suspension from a market was necessary are cumulative and stay on a growers record for two years from the date of the violation. Minor violations in which only a warning letter was issued cumulate only during the year they were issued.

APPEALS: Upon receiving a violation notice, you may request an appearance before the NJCFC Executive Committee and the Market Manager to contest the findings. A meeting will be called within two weeks of your request. Items in violation may be suspended from sale until the hearing. To assure speedy resolution of violations, an enforcement subcommittee may hear your case in lieu of a full committee.

Market Contact:
Uptown Hoboken Farmers' Market
Julie Harari
202 11th Street
Hoboken, NJ 07030

Introduced by: _____
Seconded by: _____

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CITY OF HOBOKEN
RESOLUTION NO. :___

RESOLUTION TO REFUND HANDICAPPED PARKING APPLICATION FEE TO APPLICANT NELSON RIVERO IN THE AMOUNT OF $125.00

WHEREAS, The Subcommittee for Handicapped Parking denied approval of the above referenced handicapped parking application, and now seeks to reimburse the application fee to the applicant.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Hoboken, that a warrant be drawn on the City Treasury to the order of the following sum opposite the name below, as reimbursement for the handicapped parking application fee:

NAME	ADDRESS	AMOUNT
Nelson Rivero	59-13th Street Apt30A	$125.00

BE IT FURTHER RESOLVED the City Clerk shall publish this resolution as required by law and keep a copy of the resulting contract on file in accordance with N.J.S.A. 40A:11-1 et seq.; and,

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be provided to Mayor Dawn Zimmer, Corporation Counsel, and the CFO for action in accordance herewith, including a warrant for payment to the above mentioned individual, and to take any other actions necessary to complete and realize the intent and purpose of this resolution; and,

BE IT FURTHER RESOLVED that this resolution shall take effect immediately.

Meeting date: May 6, 2015

APPROVED:
Quentin Wiest
Quentin Wiest
Business Administrator

APPROVED AS TO FORM:
Mellissa Layla Longo
Mellissa L. Longo, Esq.
Corporation Counsel

Councilperson	Yea	Nay	Abstain	~~No Vote~~ Absent
Ravi Bhalla	✓			
Theresa Castellano	✓			
James Doyle	✓			
Jen Giattino	✓			
Elizabeth Mason				✓
David Mello	✓			
Tim Occhipinti	✓			
Michael Russo	✓			
Peter Cunningham	✓			

A TRUE COPY OF A RESOLUTION ADOPTED BY THE COUNCIL OF THE CITY OF HOBOKEN, N.J. AT A MEETING HELD ON:

MAY 06 2015

James J. Farrin

CITY CLERK

22

Introduced By: _____

Second By: _____

CITY OF HOBOKEN
RESOLUTION NO._____
RESOLUTION AUTHORIZING THE REFUND OF TAX OVERPAYMENTS

WHEREAS, an overpayment of taxes has been made on property listed below: and

WHEREAS, Sharon Curran, Collector of Revenue recommends that refunds be made;

NOW THEREFORE BE IT RESOLVED, that a warrant be drawn on the City Treasury made payable to the following totaling **$5,802.15**

NAME	BL/LT/UNIT	PROPERTY	QTR/YEAR	AMOUNT
Corelogic Recoveries Dept. P.O. Box 961230 Forth Worth, TX 76161-0230	95/17/C005B	930 Jefferson St	4/14	$2,203.29
LT National Title Services 89 Hudson Street, 4th Floor Hoboken, NJ 07030	194/44/C0003	704 Bloomfield St	1/14	$1,859.23
Christin Israelski 300-02 Hudson Street #15 Hoboken, NJ 07030	214.01/34/C0015	300-02 Hudson St	1/15	$413.50
Elizabeth Tao 119 Clinton St #1R Hoboken, NJ 07030	33/9/C000B	119 Clinton St	4/14	$1,326.13

Meeting: May 6, 2015

A TRUE COPY OF A RESOLUTION ADOPTED BY THE COUNCIL OF THE CITY OF HOBOKEN, N.J. AT A MEETING HELD ON: MAY 0 6 2015

CITY CLERK

Approved as to Form:

CORPORATION COUNSEL

Sharon Curran, Tax Collector

23

Introduced By: _____

Second By: _____

CITY OF HOBOKEN
RESOLUTION NO._____

RESOLUTION AUTHORIZING THE REFUND OF TAX APPEALS STATE TAX COURT

WHEREAS, an overpayment of taxes has been made on property listed below; and

WHEREAS, Sharon Curran, Collector of Revenue recommends that the refund be made;

NOW THEREFORE BE IT RESOLVED, that a warrant be drawn on the City Treasury made payable to the following totaling $45,954.48

NAME	BL/LOT/UNIT	PROPERTY	YEAR	AMOUNT
Schneck Law Group LLC 301 South Livingston Avenue, Suite 105 Livingston, NJ 07039	192/14	523 Garden St	2014	$1,206.66
Schneck Law Group LLC 301 South Livingston Avenue, Suite 105 Livingston, NJ 07039	69/17	534 Adams St	2014	$1,442.28
Schneck Law Group LLC 301 South Livingston Avenue, Suite 105 Livingston, NJ 07039	173/17	1126 Park Ave	2014	$771.12
Schneck Law Group LLC 301 South Livingston Avenue, Suite 105 Livingston, NJ 07039	180/24	528 Garden St	2014	$1,428.00
Schneck Law Group LLC 301 South Livingston Avenue, Suite 105 Livingston, NJ 07039	195/11	823 Garden St	2014	$1,132.40
Schneck Law Group LLC 301 South Livingston Avenue, Suite 105 Livingston, NJ 07039	197/14	1031 Garden St	2014	$3,245.84
Schneck Law Group LLC 301 South Livingston Avenue, Suite 105 Livingston, NJ 07039	195/32	832 Bloomfield St	2014	$3,955.56

Schneck Law Group LLC 301 South Livingston Avenue, Suite 105 Livingston, NJ 07039	206/37	712 Washington St	2014	$2,593.25
Schneck Law Group LLC 301 South Livingston Avenue, Suite 105 Livingston, NJ 07039	220/8	915 Washington St	2014	$2,613.24
Schneck Law Group LLC 301 South Livingston Avenue, Suite 105 Livingston, NJ 07039	220/23	936 Hudson St	2014	$3,612.84
Schneck Law Group LLC 301 South Livingston Avenue, Suite 105 Livingston, NJ 07039	250/23	161 Thirteenth St	2014	$1,363.74
Schneck Law Group LLC 301 South Livingston Avenue, Suite 105 Livingston, NJ 07039	251/6	160 13th Street	2014	$955.33
Peter Cecinini, Esq. 1081 Avenue C Bayonne, NJ 07002	167/26	258 Fifth St	2014	$605.47
Peter Cecinini, Esq. 1081 Avenue C Bayonne, NJ 07002	189/36	214 Bloomfield St	2014	$2,590.40
Peter Cecinini, Esq. 1081 Avenue C Bayonne, NJ 07002	191/4	423 Garden St	2014	$1,363.74
Peter Cecinini, Esq. 1081 Avenue C Bayonne, NJ 07002	194/11	713 Garden St	2014	$2,053.46
Peter Cecinini, Esq. 1081 Avenue C Bayonne, NJ 07002	197/43	154 Tenth St	2014	$1,366.60
Peter Cecinini, Esq. 1081 Avenue C Bayonne, NJ 07002	207/7	813 Bloomfield St	2014	$714.00

Peter Cecinini, Esq. 1081 Avenue C Bayonne, NJ 07002	215.01/13/C0004	420 Hudson St	2014	$2,066.32
Peter Cecinini, Esq. 1081 Avenue C Bayonne, NJ 07002	251/11	1313 Garden St	2014	$1,356.60
Peter Cecinini, Esq. 1081 Avenue C Bayonne, NJ 07002	200/4	109 Bloomfield St	2014	$1,936.37
Joseph K Scanlon Esq. 90 Hudson Street, 2nd Floor Hoboken, NJ 07030	205/6	609 Bloomfield St	2014	$1,248.08
Jacobus & Associates, LLC 301 South Livingston Avenue, Suite 105 Livingston, NJ 07039	193/24.02	641 Garden St	2014	$1,428.00
Bertone Piccini LLP 777 Terrace Avenue, Suite 201 Hasbrouck Heights, NJ 07604	216.01/20.01	536 Hudson St	2014	$2,911.69
Donna Garban 120 Garden Street Hoboken, NJ 07030	177/29	120 Garden St	2014	$1,993.49

Meeting: May 6, 2015

A TRUE COPY OF A RESOLUTION ADOPTED BY THE COUNCIL OF THE CITY OF HOBOKEN, N.J. AT A MEETING HELD ON: MAY 0 6 2015

James J. Farina

CITY CLERK

Approved as to Form:

Melissa Layla Long

Corporation Counsel

Sharon Curran

Sharon Curran, Tax Collector

A TRUE COPY OF A RESOLUTION ADOPTED BY THE COUNCIL OF THE CITY OF HOBOKEN, N.J. AT A MEETING HELD ON: MAY 0 6 2015

James J. Farina

CITY CLERK

Sponsored by: _____

Seconded by: _____

City of Hoboken

Resolution No. _____

RESOLVED, that filed minutes for the Hoboken City Council **Regular meeting of April 15, 2015** have been reviewed and approved by the Governing Body.

Melissa J. Longo

Approved as to form:

Meeting Date: May 6, 2015

Councilperson	Yea	Nay	Abstain	~~No Vote~~ Absent
Theresa Castellano	✓			
Peter Cunningham	✓			
Jim Doyle	✓			
Jennifer Giattino	✓			
Elizabeth Mason				✓
David Mello	✓			
Tim Occhipinti	✓			
Michael Russo	✓			
President Ravi Bhalla	✓			

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CITY OF HOBOKEN

RESOLUTION TO AMEND BUDGET

SPONSORED BY

SECONDED BY

WHEREAS, the local municipal budget for the year 2015 was approved on March 18, 2015 ; and,

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, it is desired to amend said approved budget,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the City of Hoboken, Hudson County, that the following amendments to the approved budget of 2015 be made:

RECORDED VOTE (Insert Last Names)	AYES	NAYS	ABSENT
	Castellano		Mason
	Cunningham		
	Doyle		
	Giattino		
	Mello		
	Occhipinti		
	Russo		
	President Bhalla		

CURRENT FUND BUDGET	From	To
ANTICIPATED REVENUES		
1. Surplus Anticipated	8,800,000.00	9,000,000.00
TOTAL SURPLUS ANTICIPATED	8,800,000.00	9,000,000.00
3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations		
NJ DOT Washington St Streetscape (2)	0.00	457,030.00
Total Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues	107,072.67	564,102.67
TOTAL MISCELLANEOUS REVENUES	41,474,444.67	41,931,474.67
5. SUBTOTAL GENERAL REVENUES (Items 1, 2, 3 and 4)	51,238,444.67	51,895,474.67

	From	To
6. Amount to be Raised by Taxes for Support of Municipal Budget:		
(A) Local Tax for Municipal Purpose Including Res. for Uncollected Taxes	52,843,075.00	52,377,117.00
TOTAL AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET	56,986,977.00	56,521,019.00
7. TOTAL GENERAL REVENUES (Items 5 and 6)	108,225,421.67	108,416,493.67
APPROPRIATIONS		
8. (A) Operations Within "CAPS"		
City Clerk - Other Expenses	10,200.00	15,200.00
Business Administrator - Salaries & Wages	466,956.00	469,096.00
Business Administrator - Other Expenses	177,000.00	160,000.00
Corporation Counsel - Other Expenses	46,300.00	25,000.00
Tax Collector - Salaries & Wages	274,530.00	264,530.00
Information Technology - Other Expenses	234,000.00	159,000.00
Rent Leveling - Other Expenses	18,500.00	38,500.00
Parks - Salaries & Wages	585,706.00	455,706.00
Sanitation - Salaries & Wages	671,719.00	674,719.00
Community Development Dir. - Salaries & Wages	196,519.00	198,680.00
Fire - Salaries & Wages	13,190,382.00	13,115,382.00
Emergency Mangement - Salaries & Wages	570,222.00	590,222.00
TOTAL OPERATIONS (Item 8(A) Within "CAPS")	78,358,806.00	78,082,807.00
TOTAL OPERATIONS INCLUDING CONTINGENT WITHIN "CAPS"	78,358,806.00	78,082,807.00
Detail:		
Salaries and Wages	41,425,861.00	41,238,162.00
Other Expenses (Including Contingent)	36,932,945.00	36,844,645.00
(E) Deferred Charges and Statutory Expenditures - Municipal Within "CAPS"		
(2) Statutory		
Unemployment Compensation	160,000.00	135,000.00
Police/Firemen's Retirement (PFRS)	6,511,152.00	6,881,152.00
Public Employees Retirement System	1,440,191.00	1,340,191.00
TOTAL DEFERRED CHARGES AND STATUTORY EXPENDITURES - MUNICIPAL WITHIN "CAPS"	9,666,607.00	9,911,607.00
(H-1) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES WITHIN "CAPS"	88,025,463.00	87,994,464.00

	From	To
8. (A) Operations - Excluded from "CAPS"		
Insurance (NJSA)-40A:4-45.3(00))		
Employee Group Health	468,760.00	218,760.00
Total Other Operations Excluded from "CAPS"	6,112,662.00	5,862,662.00
Public and Private Programs Offset by Revenues		
NJ DOT Washington St. Streetscape (2)	0.00	457,030.00
Total Public and Private Programs Offset by Revenues	147,072.67	604,102.67
TOTAL OPERATIONS - EXCLUDED FROM "CAPS"	6,259,734.67	6,466,764.67
Detail:		
Other Expenses	6,259,734.67	6,466,764.67
8. (C) Capital Improvements - Excluded from "CAPS"		
Capital Improvement Fund	250,000.00	275,000.00
TOTAL CAPITAL IMPROVEMENTS EXCLUDED FROM "CAPS"	417,000.00	442,000.00

	From	To
8. (D) Municipal Debt Service - Excluded from "CAPS"		
Interest on Notes	424,419.00	414,460.00
TOTAL MUNICIPAL DEBT SERVICE EXCLUDED FROM "CAPS"	7,296,615.00	7,286,656.00
(H-2) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES EXCLUDED FROM "CAPS"	16,900,008.67	17,122,079.67
(O) TOTAL GENERAL APPROPRIATIONS - EXCLUDED FROM "CAPS"	16,900,008.67	17,122,079.67
(L) SUBTOTAL GENERAL APPROPRIATIONS (Items (H-1) and (O))	104,925,421.67	105,116,493.67
9. TOTAL GENERAL APPROPRIATIONS	108,225,421.67	108,416,493.67

DEDICATED PARKING UTILITY BUDGET

	From	To
10. DEDICATED REVENUES FROM PARKING UTILITY		
Operating Surplus Anticipated	1,550,000.00	1,650,000.00
Total Operating Surplus Anticipated	1,550,000.00	1,650,000.00
Total Parking Utility Revenues	17,234,706.00	17,334,706.00
11. APPROPRIATIONS FOR PARKING UTILITY		
Operating:		
Group Health Benefits	1,825,000.00	1,925,000.00
Total Parking Utility Appropriations	17,234,706.00	17,334,706.00

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services for his certification of the 2015 Local Municipal Budget so amended.

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with the provisions of N.J.S.A. 40A:4-9, be published in the Jersey Journal, in the issue of May 15, 2015, and that said publication contain notification of public hearing on said amendment to be held at City Hall on May 20, 2015 at 7:00 o'clock p.m.

IT IS HEREBY CERTIFIED that the Amended Budget hereto and hereby made a part hereof is a true copy of the Ammended Budget approved by resolution of the Governing Body on the 6th day of May 2015

Certified by me, this 6th day of May 2015

Clerk

A TRUE COPY OF A RESOLUTION ADOPTED BY
THE COUNCIL OF THE CITY OF HOBOKEN, N.J.
AT A MEETING HELD ON: MAY 0 6 2015

James J. Farrin

CITY CLERK

IT IS HEREBY CERTIFIED that the Adopted Budget Amendment annexed hereto and hereby made a part of the 2015 Budget is a 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 6th day of May 2015

Registered Municipal Accountant

Introduced By: _____
Seconded By: _____

CITY OF HOBOKEN
RESOLUTION NO: _____

RESOLUTION OF THE CITY OF HOBOKEN REFERRING THE PROPOSED " AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 196 (ZONING) OF THE MUNICIPAL CODE OF THE CITY OF HOBOKEN" TO THE CITY OF HOBOKEN PLANNING BOARD IN ACCORDANCE WITH THE MUNICIPAL LAND USE LAW, N.J.S.A. 40:55D-26

WHEREAS, pursuant to the Municipal Land Use Law, the City Council shall refer all ordinances to amend the zoning code and related municipal regulations to the Planning Board prior to final adoption of same; and

WHEREAS, on May 6, 2015 the City Council considered an "AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 196 (ZONING) OF THE MUNICIPAL CODE OF THE CITY OF HOBOKEN" on first reading, which the City Council, in accordance with N.J.S.A. 40:55D-26, now wishes to refer to the Planning Board prior to the City Council's final consideration of same.

NOW, THEREFORE, it is hereby resolved by the City Council as follows:

1. The City Council hereby refers the proposed an "AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 196 (ZONING) OF THE MUNICIPAL CODE OF THE CITY OF HOBOKEN" which is on file at the municipal offices of the City of Hoboken, and incorporated herein as if set forth in full, to the City of Hoboken Planning Board for review and recommendation in accordance with N.J.S.A. 40:55D-26.

2. The City of Hoboken Planning Board shall generate a report within thirty five (35) days after this referral containing its recommendation regarding the proposed ordinance.

3. City Staff and consultants are hereby authorized and directed to take all actions to implement this Resolution as are necessary or appropriate to accomplish its goals and intent.

4. This Resolution shall take effect immediately.

Reviewed: **Approved as to Form:**

Quentin Wiest
Business Administrator

Mellissa Longo, Esq.
Corporation Counsel

Meeting Date: May 6, 2015

Councilperson	Yea	Nay	Abstain	~~No Vote~~ Absent
Ravi Bhalla	✓			
Theresa Castellano	✓			
Peter Cunningham	✓			
James Doyle	✓			
Jen Giattino	✓			
Elizabeth Mason				✓
David Mello	✓			
Tim Occhipinti	✓			
Michael Russo	✓			

A TRUE COPY OF A RESOLUTION ADOPTED BY THE COUNCIL OF THE CITY OF HOBOKEN, N.J. AT A MEETING HELD ON: MAY 06 2015

CITY CLERK