

*AS OF JULY 7, 2014\* JULY 8, 2014 \*\* JULY 9, 2014 \*\**  
**REGULAR MEETING OF JULY 9, 2014**

**STARTING AT 7:00PM**

**Please note: The Hoboken City Council may consider additional Resolutions, Ordinances or any other matter brought before the Hoboken City Council until July 9, 2014 and throughout the meeting**

**PRESENTATION BY PSE & G**

**RESOLUTIONS**

- 1.\* RESOLUTION OF THE CITY OF HOBOKEN, COUNTY OF HUDSON AUTHORIZING THE ENTRY OF A DEVELOPER'S AGREEMENT BY AND BETWEEN THE CITY OF HOBOKEN AND PUMP HOUSE 128, LLC AS IT RELATES TO THE DEVELOPMENT PROJECT TO BE CONSTRUCTED ON PROPERTY KNOWN AND DESIGNATED AS BLOCK 25, LOTS 17 THROUGH 19, ON THE TAX MAP OF THE CITY OF HOBOKEN AND COMMONLY KNOWN AS 128-132 HARRISON STREET, HOBOKEN, NEW JERSEY (**submitted by administration**)
  
- 2.\* RESOLUTION APPROVING PSE&G'S REQUEST FOR A CONSTRUCTION NOISE WAIVER IN ACCORDANCE WITH HOBOKEN CODE SECTION 133-9(C), AND RELATED FEE WAIVERS FOR ADMINISTRATIVE AND PARKING FEES (**submitted by administration**) \*\*\*

**PUBLIC COMMENTS**

**SECOND READING/PUBLIC HEARING AND FINAL VOTE**

1. AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 192 OF THE CODE OF THE CITY OF HOBOKEN ENTITLED (PARKING FOR HANDICAPPED)(1314 Garden Street, 59-13th Street) (**sponsored by Councilman Cunningham and Councilman Bhalla**) (Z-298)
  
2. BOND ORDINANCE AUTHORIZING THE RESURFACING OF VARIOUS STREETS AND IMPROVEMENTS TO VARIOUS INTERSECTIONS IN AND FOR THE CITY OF HOBOKEN, COUNTY OF HUDSON, NEW JERSEY; APPROPRIATING THE SUM OF **\$1,800,000** THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE CITY OF HOBOKEN, COUNTY OF HUDSON, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO **\$1,710,000**; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING

CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING  
(sponsored by Councilman Cunningham and Councilman Bhalla) (Z-299)

3. AN ORDINANCE OF THE CITY OF HOBOKEN, COUNTY OF HUDSON, NEW JERSEY, APPROPRIATING THE SUM OF **\$142,500** IN FUNDS FROM THE CAPITAL IMPROVEMENT FUND TO PROVIDE FOR THE CONTINUED HISTORIC PRESERVATION, RESTORATION AND REHABILITATION OF THE HOBOKEN PUBLIC LIBRARY (sponsored by Councilman Cunningham and Councilman Bhalla) (Z-300)
4. AN ORDINANCE TO AMENDING CHAPTER 190 ENTITLED “VEHICLES AND TRAFFIC” TO AMEND PARKING REGULATIONS RELATING TO ANGLE PARKING (sponsored by Councilman Cunningham and Councilman Bhalla) (Z-301)
5. AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 190 OF THE CODE OF THE CITY OF HOBOKEN TO REMOVE THE SUNSET CLAUSE FROM **190-29.9** (sponsored by Councilman Cunningham and Councilman Bhalla) (Z-302)

**PETITIONS AND COMMUNICATIONS**

Mayor Zimmer reappointing Amanda Roberts and appointing Ana Sanchez to fill in a vacancy to the Hoboken Library Board \*\*

Miscellaneous Licenses

**REPORTS FROM CITY OFFICERS**

A report from the Municipal Tax Collector Sharon Curran for taxes collected for the month of June 2014 **\$1,143,775.55** (Abatement Totals – **\$30,389.82**)

A report from Municipal Court indicating receipts for the month of June 2014 as **\$419,506.64** \*

**CLAIMS**

Total for this agenda ~~\$6,203,453.24~~ **\$6,205,698.52** \*\*\*

**PAYROLL**

**For the two week period starting May 22, 2014 – June 14, 2014**

<b>Regular Payroll</b>	<b>O/T Pay</b>	<b>Other Pay</b>
\$1,578,622.11	\$116,985.03	\$222,382.90

**Total**  
\$1,917,990.04

**CONSENT AGENDA**

Consent Agenda defined: All items listed with an asterisk (\*) are considered to be routine business by the City Council and will be enacted by one motion. There will be no separate discussion on these items unless a council member or citizen so requests, in which event the item will be removed from the general order of business and considered in its normal sequence on the agenda.

**RESOLUTIONS (CONTINUED)**

- 3.\* RESOLUTION TO APPROVE A “LICENSE AGREEMENT” BETWEEN THECITY OF HOBOKEN AND 98 ADAMS STREET LLC, AS THE OWNER OF BLOCK 18 LOT 25 (a/k/a 98 Adams Street), FOR USE AND MAINTENANCE OF A PORTION OF THE PUBLIC RIGHT OF WAY ADJACENT TO SAID PROPERTY (**submitted by administration**)
- 4.\* RESOLUTION AWARDDING A CONTRACT TO CHAS S. WINNER INC. TO PURCHASE TWO (2) POLICE VEHICLES (MARKED) IN ACCORDANCE WITH STATE CONTRACT T-2776/A82925 IN A TOTAL AMOUNT NOT TO EXCEED **\$91,212.30 (submitted by administration)**
- 5.\* RESOLUTION TO AUTHORIZE A PROFESSIONAL SERVICE CONTRACT WITH MCGUIRE ASSOCIATES LLC AS BASF REAL ESTATE APPRAISER FOR THE CITY OF HOBOKEN FOR THE 2014 CALENDAR YEAR FOR A TOTAL NOT TO EXCEED AMOUNT OF **\$12,200.00 (submitted by administration)**
- 6.\* RESOLUTION TO AUTHORIZE AN AMENDMENT TO THE PROFESSIONAL SERVICE CONTRACT WITH KIMLEY HORN AND ASSOCIATES AS PROFESSIONAL ENGINEER / PLANNER / LANDSCAPE ARCHITECT FOR THE CITY OF HOBOKEN FOR THE FRANK SINATRA DRIVE VISION AND CONCEPT DESIGN PLAN, FOR AN INCREASE IN THE NOT TO EXCEED AMOUNT BY **\$13,500.00 (12.7% INCREASE)**, FOR A NEW TOTAL NOT TO EXCEED AMOUNT OF **\$120,190.00 (submitted by administration)**
- 7.\* RESOLUTION AWARDDING A PROFESSIONAL SERVICE CONTRACT TO COMMUNITY GRANTS PLANNING AND HOUSING FOR PROFESSIONAL AFFORDABLE HOUSING ADMINISTRATIVE AGENT SERVICES FOR THE CITY IN AN AMOUNT NOT TO EXCEED TWENTY SEVEN THOUSAND TWO HUNDRED NINETY DOLLARS (**\$27,290.00**) FOR A ONE YEAR TERM TO

COMMENCE JULY 9, 2014 AND EXPIRE JULY 8, 2015 (**submitted by administration**)

- 8.\* RESOLUTION AWARDING A PROFESSIONAL SERVICE CONTRACT TO T&M ASSOCIATES FOR CITY ENGINEER FOR ENERGY PURCHASE CONSULTING SERVICES FOR A ONE YEAR TERM TO COMMENCE JULY 9, 2014 AND EXPIRE JULY 8, 2015 (**submitted by administration**)
- 9.\* RESOLUTION APPOINTING THE FOLLOWING OF INDIVIDUAL AS A MEMBER TO THE CITY OF HOBOKEN RENT LEVELING AND STABILIZATION BOARD (**submitted by administration**) \*\*\*
- 10.\* RESOLUTION APPOINTING THE FOLLOWING INDIVIDUAL AS A MEMBER TO THE CITY OF HOBOKEN ZONING BOARD OF ADJUSTMENT (**sponsored by Council President Giattino**)
- 11.\* RESOLUTION AWARDING A PROFESSIONAL SERVICE CONTRACT TO BOSWELL ENGINEERING FOR CITY ENGINEER FOR HAZARD MITIGATION AT THE MIDTOWN GARAGE AND MULTISERVICE CENTER IN AN AMOUNT NOT TO EXCEED THIRTY THOUSAND DOLLARS (**\$30,000.00**) FOR A ONE YEAR TERM TO COMMENCE JULY 1, 2014 AND EXPIRE JUNE 30, 2015 (**submitted by administration**)
- 12.\* RESOLUTION IN SUPPORT OF THE NORTHERN BRANCH CORRIDOR PROJECT (**submitted by administration**)
- 13.\* RESOLUTION TO AUTHORIZE EXECUTION OF THE ATTACHED EDMUNDS, CHASE PAYMENTECH, AND FIS/LINK2GOV APPLICATIONS FOR CREDIT CARD MERCHANT AGREEMENTS ON BEHALF OF THE CITY OF HOBOKEN, FOR THE USE OF CREDIT CARD PAYMENTS FOR PROPERTY TAX PAYMENTS BY PROPERTY OWNERS (**submitted by administration**)
- 14.\* RESOLUTION TO AUTHORIZE THE ADMINISTRATION TO REIMBURSE HOBOKEN DAYCARE 100 FOR REPAIR WORK PERFORMED AS PART OF THE MULTISERVICE CENTER REHABILITATION PROJECT POST-SANDY IN AN AMOUNT OF **\$47,940.00** (**submitted by administration**)
- 15.\* RESOLUTION INSERTING A SPECIAL ITEM OF REVENUE INTO THE CY 2014 MUNICIPAL BUDGET – DEPARTMENT OF TRANSPORTATION VARIOUS STREET – CY 2014 (**in the sum of \$105,620.00**) (**submitted by administration**)
- 16.\* RESOLUTION INSERTING A SPECIAL ITEM OF REVENUE INTO THE CY 2014 MUNICIPAL BUDGET – MUNICIPAL COURT ALCOHOL EDUCATION REHABILITATION ENFORCEMENT– CY 2014 (**in the sum of \$2,954.01**) (**submitted by administration**)

- 17.\* RESOLUTION INSERTING A SPECIAL ITEM OF REVENUE INTO THE CY 2014 MUNICIPAL BUDGET DEPARTMENT OF ENVIRONMENTAL PROTECTION – RAIN GARDEN PROJECT – CY 2014 **(in the sum of \$10,000.00) (submitted by administration)**
- 18.\* RESOLUTION AWARDED A CHANGE ORDER TO THE CONTRACT TO MILLENNIUM COMMUNICATIONS GROUP INC. TO PURCHASE AND INSTALL SURVEILLANCE EQUIPMENT IN ACCORDANCE WITH STATE CONTRACT M-7000/A83083, AS CHANGE ORDER NUMBER 1, IN AN INCREASED AMOUNT NOT TO EXCEED **\$22,204.25 (=12.5% INCREASE)** FOR A TOTAL NOT TO EXCEED AMOUNT OF **\$199,228.23 (submitted by administration)**
- 19.\* RESOLUTION TO AUTHORIZE A PROFESSIONAL SERVICE CONTRACT WITH MCGUIRE ASSOCIATES LLC AS GENERAL REAL ESTATE APPRAISER FOR THE CITY OF HOBOKEN FOR THE 2014 CALENDAR YEAR FOR A TOTAL NOT TO EXCEED AMOUNT OF **\$93,500.00 (submitted by administration)**
- 20.\* RESOLUTION TO AUTHORIZE EXECUTION OF THE ATTACHED FIRST AMENDMENT AND SECOND AMENDMENT TO THE 2010 SERVICE AGREEMENT BETWEEN PLAN D ADVISORS AND THE CITY OF HOBOKEN **(submitted by administration) \*\*\***
- 21.\* RESOLUTION AUTHORIZING THE REFUND OF TAX OVERPAYMENTS (PAYABLE TO THE INDIVIDUALS LISTED ON THE RESOLUTION FOR THE AMOUNT OF **\$1,227.09) (submitted by the Tax Collector)**
- 22.\* RESOLUTION TO ADOPT THE MINUTES OF THE MEETINGS OF THE CITY COUNCIL DATED: **REGULAR MEETING OF MAY 21, 2014 & JUNE 5, 2014 (submitted by City Clerk)**

## ORDINANCES

### Introduction and First Reading

1. AN ORDINANCE AMENDING HOBOKEN CODE § 136-2 ENTITLED “NUISANCE – PROHIBITED ACTS” TO PROHIBIT THE CONDUCTING OF CERTAIN BUSINESS ACTIVITIES BY SELF STORAGE FACILITIES BETWEEN THE HOURS OF 9:00PM AND 6:00AM **(sponsored by Councilman Russo and Councilwoman Castellano)**
2. AN ORDINANCE AMENDING CHAPTER 190 ENTITLED “VEHICLES AND TRAFFIC” TO AMEND CIRCULATION REGULATIONS RELATING TO STOP STREETS AND YIELD INTERSECTIONS
3. AN ORDINANCE TO AMEND ORDINANCE Z-289 TO CHANGE THE MINIMUM BID PRICE FOR EACH NEW TAXI LICENSE

**NEW BUSINESS**