

CITY HALL
HOBOKEN, NEW JERSEY

**CITY OF HOBOKEN
PROCLAMATION OF LOCAL EMERGENCY**

To all citizens and persons within the **CITY OF HOBOKEN**, New Jersey, and to all departments, divisions, and bureaus of the municipal government of City of Hoboken, New Jersey:

WHEREAS, pursuant to the powers vested in me by Chapter 251 of the Laws of 1942 as amended and supplemented, N.J.S.A. App. A-9-30 et. Seq.: N.J.S.A. 40-48-1(6), N.J.S.A. 40A:11-6, City Ordinance 60-11 and ordinances enacted pursuant thereto; N.J.S.A. 2C:33-1 et. Seq.; -- whichever law or laws apply, and by ordinances adopted by the City of Hoboken, I have declared that a local emergency exists within the City of Hoboken; and

WHEREAS, the aforesaid laws authorize the promulgation of such orders, rules and regulations, as are necessary to meet the various problems which have or may be presented by such a emergency; and

WHEREAS, by reason of the collapse of a portion of Sinatra Drive which presently exists in the City of Hoboken which may affect the health, safety, and welfare of the people of City of Hoboken; and

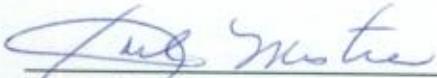
WHEREAS, it has been determined that these areas of 11th to 15th Streets on Sinatra Drive should be then declared emergency areas, and further that certain measures must be taken to insure that the authorities will be unhampered in their efforts to maintain law and order as well as an orderly flow of traffic and further to protect the persons and property of the residents affected by the conditions; and

WHEREAS, the following areas of the City of Hoboken are designated emergency areas: 11th to 15th Streets on Sinatra Drive.

NOW, THEREFORE, IN ACCORDANCE WITH the aforesaid laws, we do hereby promulgate and declare the following regulations: (1) no parking in areas listed, (2) no driving in areas listed, (3) no walking in areas listed, and (4) no deliveries in area listed;

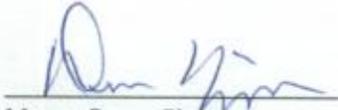
OFFICE OF THE MAYOR

which regulations shall be in addition to all other laws of the State of New Jersey and of the City of Hoboken.



Deputy Emergency Management Coordinator

10/14/10
Date



Mayor Dawn Zimmer

10/14/10
Date

SPONSORED BY: _____

SECONDED BY: _____

**MEETING OF THE CITY COUNCIL
OF HOBOKEN, NEW JERSEY
MISCELLANEOUS LICENSING
OCTOBER 20, 2010**

RAFFLES	\$240.00	1 ITEM @ \$20.00
CHURCH OF OUR LADY OF GRACE & ST. JOSEPH MEN'S CLUB HOLY NAME SOCIETY 400 WILLOW AVE. HOBOKEN, NJ 07030		12 MONTHLY RAFFLES RA1349

Rcvd Batch Id Range: First to Last		Rcvd Date Start: 10/13/10 End: 10/15/10		Report Format: Condensed		
Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
10/14/10	JMW	10-00412	ENTERTAINMENT EQUIPMENT 8/4/09	09973	ALL-IN-ONE ENTERTAINMENT	2,200.00
10/14/10	JMW	10-02487	COUNCIL RESOLUTION - 2/17/10	09177	PAUL CONDON, ESQ.	8,445.00
10/14/10	JMW	10-02821	BOOKS	06137	LEXIS NEXIS	323.94
10/14/10	JMW	10-03594	PRINTING SERVICES	00419	POGGI PRESS	490.00
10/14/10	JMW	10-03723	MINOR LEAGUE TROPHY NIGHT	00690	STAN'S SPORT CENTER	385.00
10/14/10	JMW	10-03802	JUNIOR POLICE ACADEMY	09983	THE TROPHY KING	432.50
10/14/10	JMW	10-03803	JUNIOR POLICE ACADEMY	09973	ALL-IN-ONE ENTERTAINMENT	290.00
10/14/10	JMW	11-00316	FUEL FOR MARINE ONE	06552	LIBERTY LANDING MARINA	243.17
10/14/10	JMW	11-00338	PROFESSIONAL SERVICES	00862	THE BUZAK LAW GROUP LLC	3,990.00
10/14/10	JMW	11-00516	HAZMAT EQUIPMENT	06111	GEN-EL INDUSTRIES INC.	3,748.38
10/14/10	JMW	11-00725	PROFESSIONAL SERVICES	01049	VANDOR & VANDOR LTD.	2,520.00
10/14/10	JMW	11-00750	RED FIRE HELETS	00897	HINES PRODUCTS CORP.	2,215.00
10/14/10	JMW	11-00751	FIRE HOUSE SUPPLIES	00077	CITY PAINT AND HARDWARE	429.85
10/14/10	JMW	11-00756	MAINT. & SUPPORT AGREEMENT	06711	MORPHOTRAK	2,146.00
10/14/10	JMW	11-00793	ANIMAL CONTRTOL SERVICES	01136	LIBERTY HUMANE SOCIETY	8,000.00
10/14/10	JMW	11-00794	ANIMAL CONTROL SERVICES	01136	LIBERTY HUMANE SOCIETY	8,000.00
10/14/10	JMW	11-00850	3 DESK TOP COMPUTERS	04781	GOLD TYPE BUSINESS MACHINE	2,250.00
10/14/10	JMW	11-00887	ZONING OFFICER BADGE	09152	G & F ENTERPRISE	70.00
10/14/10	JMW	11-00892	CATHY C. CARDILLO	01350	CATHY C. CARDILLO, ESQ.	283.50
10/14/10	JMW	11-00900	REIMBURSEMENT	07510	ROBERT GOHDE	1,042.91
10/14/10	JMW	11-00903	LEGAL SERVICES	07162	MCELROY, DEUTSCH, MULVANEY	1,913.00
10/14/10	JMW	11-00929	COLOR LASERJET PRINTER	04781	GOLD TYPE BUSINESS MACHINE	849.99
10/14/10	JMW	11-00943	SUP COURT DECISION DC-009733-10	02134	P.O. EMIL D'ONOFRIO	2,500.00
10/14/10	JMW	11-00951	LEGAL SERVICES	02886	CHASAN, LEYNER & LAMPARELLO, PC	13,785.00
10/14/10	JMW	11-00952	LEGAL SERVICES	04701	POJANOWSKI & TRAWINSKI, P.C.	156.12
10/14/10	JMW	11-00953	LEGAL SERVICES	08777	CAMMARATA, NULTY & GARIGAN, LLC	425.00
10/14/10	JMW	11-00966	FUEL FOR MARINE 1	06552	LIBERTY LANDING MARINA	184.06
10/14/10	JMW	11-00967	APPARATUS PARTS	04420	DAVE'S AUTO REPAIR	50.72
10/14/10	JMW	11-00969	PUBLIC SAFETY VESTS	06111	GEN-EL INDUSTRIES INC.	231.60
10/14/10	JMW	11-00971	ONLINE BACKUP	07771	SHORE SOFTWARE	69.95
10/14/10	JMW	11-00973	PHYSICALS - PAL FOOTBALL	022	MILAZZO, CARMEN DR.	1,650.00
10/14/10	JMW	11-00979	ABSORBENT OIL DRI	00077	CITY PAINT AND HARDWARE	363.72
10/14/10	JMW	11-00980	2010 NJ PLANNING CONFERENCE	01310	AMERICAN PLANNING ASSOCIATION	252.50
10/14/10	JMW	11-01002	REIMBURSEMENT OF SOCCER FEE	02140	RAUL PEREZ	25.00
10/14/10	JMW	11-01007	2010 FALL MANDATORY TRAINING	06531	NEW JERSEY PLANNING OFFICIALS	240.00
10/14/10	JMW	11-01031	QUARTERLY SERVICE CONTRACT	09113	TYCO/ADT SERCURITY SERVICES	305.00
10/14/10	JMW	11-01033	REPAIRS TO IDENTICARD SYSTEM	01387	HENRY BROS. ELECTRONIC	1,126.14
10/14/10	JMW	11-01034	REPAIRS TO IDENTICARD SYSTEM	01387	HENRY BROS. ELECTRONIC	438.75
10/14/10	JMW	11-01066	CENTRAL SYSTEM MONITORING SER.	02094	SYSTEM 1 ALARM SERVICES	225.00
10/14/10	JMW	11-01072	SVCS RENDERED INTERPRETATION	04492	ALCAZAR COMMUNICATION, INC.	5,105.00
10/14/10	JMW	11-01075		07030	ANSELL ZARO GRIMM & AARON	7,437.78
10/14/10	JMW	11-01076	General OB Refund Bonds1997A&B	09267	M & T BANK	4,822.96
10/14/10	JMW	11-01077	PROFESSIONAL SERVICES	05788	THE GALVIN LAW FIRM	1,518.00
10/14/10	JMW	11-01081	COFFEE BREWER RENTAL JULY, AUG.	00287	METROPOLITAN COFFEE SERVICE	30.00
10/14/10	JMW	11-01087	PRISONERS' MEALS	00358	SPA RESTAURANT	20.85
10/14/10	JMW	11-01090	PROFESSIONAL SERVICES	04660	KAUFMAN, BERN & DEUTSCH, LLP	2,507.00
10/14/10	JMW	11-01092	PROFESSIONAL SERVICES	01049	VANDOR & VANDOR LTD.	3,115.00
10/14/10	JMW	11-01094	PROFESSIONAL SERVICES	08695	PHYLLIS T. LEWIS	192.30
10/14/10	JMW	11-01101	PROFESSIONAL SERVICES	08695	PHYLLIS T. LEWIS	137.50
10/14/10	JMW	11-01102	PROFESSIONAL SERVICE	07912	EFB ASSOCIATES, LLC	2,030.00
10/14/10	JMW	11-01103	FLEXFONE HEADSET FOR COURT	03064	GRAMCO BUSINESS COMMUNICATIONS	94.00
10/14/10	JMW	11-01107	COFFEE SUPPLIES	00287	METROPOLITAN COFFEE SERVICE	79.90

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
10/14/10	JMW	11-01114	SERVICE/EQUIPMENT	00522 SUPREME SECURITY SYSTEMS INC	236.61	
10/14/10	JMW	11-01140	AUTO PARTS FOR FIRE PREV VEH	01597 M & G AUTO PARTS, INC.	78.50	
10/14/10	JMW	11-01142	VEHICLE MAINTENANCE	02202 DAVES AUTO PARTS & ACCESSORIES	39.90	
10/14/10	JMW	11-01143	SUPPLIES	00077 CITY PAINT AND HARDWARE	485.24	
10/14/10	JMW	11-01200	REDEMPTION	01287 TOWER LIEN LLC	34,639.49	
10/14/10	JMW	11-01202	REDEMPTION	09669 PLYMOUTH PARK TAX SERVICE LLC	25,463.70	
10/14/10	JMW	11-01206	REDEMPTION	01293 DIANE CLEMENTE	30,562.84	
10/14/10	JMW	11-01209	REDEMPTION	00795 US BANK CUST FOR CCTS CAPITAL	10,279.50	
10/14/10	JMW	11-01243	REFEREE FEES	03755 HOBOKEN YOUTH SOCCER	9,730.00	
10/14/10	JMW	11-01257	REDEMPTION	08370 PAM INVESTORS	92,277.70	
10/14/10	JMW	11-01258	REDEMPTION	08370 PAM INVESTORS	280.13	
10/14/10	JMW	11-01262	REDEMPTION	08370 PAM INVESTORS	370.64	
Total for Batch: JMW					303,831.34	
Total for Date: 10/14/10					303,831.34	
Total for All Batches:					303,831.34	
10/15/10	MEM	11-00493	RECORD STORAGE	08989 NOVA RECORDS MANAGEMENT, LLC	236.53	
10/15/10	MEM	11-00526	MONEY BOX FOR SHUTTLE BUSES	01303 DIAMOND MANUFACTURING INC	845.75	
10/15/10	MEM	11-00700	SIGN SUPPLIES S&T DIV	02966 GRIMCO	967.80	
10/15/10	MEM	11-00712	S&T SUPPLIES	06407 INTELLIGENT TRAFFIC SUPPLY PRO	4,955.00	
10/15/10	MEM	11-00766	PROF SERV HPU 6/14-24/10	00031 BOSWELL ENGINEERING	4,651.00	
10/15/10	MEM	11-00864	PEDESTRIAN SAFETY-HUDSON PLACE	00031 BOSWELL ENGINEERING	3,761.00	
10/15/10	MEM	11-00912	SERVICES SIGNAL & TRAFFIC	08247 AERIAL-RISE	850.00	
10/15/10	MEM	11-00960	PANIC BAR/RODS-MIDTOWN GARAGE	00142 HOBOKEN LOCK & SUPPLY	1,697.00	
10/15/10	MEM	11-00975	SUPPLIES FOR HPU OFFICE	05307 W. B. MASON CO., INC.	49.00	
10/15/10	MEM	11-01023	CITY EMPLOYEE	01330 ROBERT A. RUSSOTTI, LLC	465.00	
10/15/10	MEM	11-01025	TRUCK REPAIRS	02202 DAVES AUTO PARTS & ACCESSORIES	745.35	
10/15/10	MEM	11-01026	SUPPLIES FOR HPU & MAINT 8/10	00077 CITY PAINT AND HARDWARE	929.32	
10/15/10	MEM	11-01040	SUPPLIES CONCEPT PRINTING	01804 CONCEPT PRINTING INC.	1,895.00	
10/15/10	MEM	11-01041	SUPPLIES HOBOKEN LOCK	00142 HOBOKEN LOCK & SUPPLY	32.00	
10/15/10	MEM	11-01088	PROFESSIONAL SERVICES	08797 REMINGTON & VERNICK ENGINEERS	2,076.20	
10/15/10	MEM	11-01099	PROF. SERVICES	08010 MARY C. BERGIN	50.00	
10/15/10	MEM	11-01118	CYLINDER RENTAL 8/10	08198 921 WELCO CGI GAS TECH LLC	30.39	
10/15/10	MEM	11-01119	HPU TRUCK REPAIR	00803 WARNOCK FLEET & LEASING	93.12	
10/15/10	MEM	11-01120	SIGNAL/TRAFFIC LAMP	00258 JEWEL ELECTRIC SUPPLY	360.96	
10/15/10	MEM	11-01122	SERVICES	00424 P. S. E. & G. COMPANY	20,794.94	
10/15/10	MEM	11-01123	SERVICES GARAGE' S B, D, &G	07512 CENTRAL PARKING SYSTEM	55,500.00	
10/15/10	MEM	11-01124	SERVICES MIDTOWN	07512 CENTRAL PARKING SYSTEM	29,418.00	
10/15/10	MEM	11-01125	TELEPHONE/ALARM 9/10	01089 VERIZON	516.78	
10/15/10	MEM	11-01137	TELEPHONE 9/10	01089 VERIZON	512.81	
10/15/10	MEM	11-01139	TELEPHONE MAINTENANCE 10/10	03342 ENTERPRISE CONSULTANTS	112.50	
10/15/10	MEM	11-01155	UTILITIES - 916 GARDEN STREET	08876 UNITRONICS INC.	11,500.00	
10/15/10	MEM	11-01156	SECURITY/MIDTOWN	07511 HIGH TECH PROTECTIVE SVS. INC.	241.00	
10/15/10	MEM	11-01157	SECURITY/GARAGES B, D, G	07511 HIGH TECH PROTECTIVE SVS. INC.	398.02	
Total for Batch: MEM					143,684.47	
10/15/10	MPG	10-00007	FY10 SUPPLIES	05307 W. B. MASON CO., INC.	5,019.10	
10/15/10	MPG	10-00024	FY10 CELL/RADIO SERV	04794 NEXTEL COMMUNICATIONS	13,972.69	
10/15/10	MPG	10-00100	FY2010	01185 MATERA'S NURSERY	35.45	
10/15/10	MPG	10-01518	FULL SERVICE CAR WASH	00806 RIVERFRONT CAR WASH	6.00	
10/15/10	MPG	10-02574	1993 CHEV SUBURAN#143	03645 DIFE0 CHEVROLET	222.03	

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
10/15/10	MPG	10-02934	PROPOSAL FOR NEW WIRING	07901	CIRILLO ELECTRIC, INC.	2,300.00
10/15/10	MPG	10-02935	PROPOSAL TO REMOVE	07901	CIRILLO ELECTRIC, INC.	2,600.00
10/15/10	MPG	10-03459	REPAIRS MC104	08289	HARLEY DAVIDSON OF LONG BRANCH	630.05
10/15/10	MPG	10-03632	WOOD NEEDED FOR AC UNIT-MSC	08468	PALISADE LUMBER CO.	57.46
10/15/10	MPG	10-03636	TREE REMOVAL CSP	03129	RELIABLE TREE SERVICES	2,250.00
10/15/10	MPG	10-03670	SND TECH SMR CONCERTS 6/10	00192	UPSTART AGENCY, INC.	525.00
10/15/10	MPG	11-00009	7-12/10 CONSUMABLE SUPPLIES	05307	W. B. MASON CO., INC.	559.00
10/15/10	MPG	11-00010	7-12/10 GASOLINE	05470	EXXONMOBIL FLEET/GECC	30,617.69
10/15/10	MPG	11-00016	7-12/10 ACCT #1238468	07031	THE PMA INSURANCE GROUP	4,292.33
10/15/10	MPG	11-00023	7-12/10 LD/TOLL SERV	07601	COOPERATIVE COMMUNICATIONS, INC	887.05
10/15/10	MPG	11-00024	7-12/10 CH MAINT	03342	ENTERPRISE CONSULTANTS	1,000.00
10/15/10	MPG	11-00025	7-12/10 CELL ACCT #141015027	04794	NEXTEL COMMUNICATIONS	15,557.19
10/15/10	MPG	11-00029	7-12/10 SL	00424	P. S. E. & G. COMPANY	61,547.75
10/15/10	MPG	11-00030	7-12/10 ELECTRICITY	00424	P. S. E. & G. COMPANY	58,191.01
10/15/10	MPG	11-00033	7-12/10 POLICY #1249580	07031	THE PMA INSURANCE GROUP	81,533.03
10/15/10	MPG	11-00034	7-12/10 WC ACCT #1250372	07031	THE PMA INSURANCE GROUP	6,233.50
10/15/10	MPG	11-00040	7-12/10 VISION	00700	VISION SERVICE PLAN, INC.	20,789.67
10/15/10	MPG	11-00109	CLEANING MATERIALS	07310	CLEAN ALL TECH. CORP.	1,840.00
10/15/10	MPG	11-00295	BATTERY POLICE VAN 126	08848	BUY WISE AUTO PARTS	92.33
10/15/10	MPG	11-00296	REPAIRED HEADLIGHTS FORD	08848	BUY WISE AUTO PARTS	54.90
10/15/10	MPG	11-00329	SUPPLIES 8/10 CG	00077	CITY PAINT AND HARDWARE	1,309.67
10/15/10	MPG	11-00343	PARKS SUPPLIES FOR 8/10	01185	MATERA'S NURSERY	179.65
10/15/10	MPG	11-00344	SERVICES FOR JULY 2010	02320	MAC PEST CONTROL	400.00
10/15/10	MPG	11-00345	SERVICES FOR JULY 2010	02320	MAC PEST CONTROL	600.00
10/15/10	MPG	11-00346	SUPPLIES FOR MULTI	03719	JOHN EARL CO.	1,315.33
10/15/10	MPG	11-00706	SERVICES RENDERED	00223	TY BARTHOLOMEW	600.00
10/15/10	MPG	11-00799	FLOWERS FOR MEMORIAL SERVICE	00114	VERA'S FLORIST	106.95
10/15/10	MPG	11-00831	PARTS FOR POLICE CHIEF CAR	09181	QUALITY AUTOMALL	294.01
10/15/10	MPG	11-00873	GARBAGE TRUCK REPAIR	00230	BEYER BROTHERS CORP.	1,545.00
10/15/10	MPG	11-00914	MARK OUTS CENTRAL GARAGE	03894	ONE CALL CONCEPTS, INC.	49.22
10/15/10	MPG	11-00917	BRAKE REPAIR MG65782	02202	DAVES AUTO PARTS & ACCESSORIES	535.31
10/15/10	MPG	11-00934	WATER ANALYSIS CITY OF HOBOKEN	01378	EMSL ANALYTICAL INC	130.00
10/15/10	MPG	11-00962	TRUCK 139	01597	M & G AUTO PARTS, INC.	184.70
10/15/10	MPG	11-00998	GLASS FOR DOOR AT GARAGE	00141	HOBOKEN GLASS COMPANY	185.00
10/15/10	MPG	11-01001	REPAIRS FD HQ	02451	QUALITY PLUMBING & HEATING	200.00
10/15/10	MPG	11-01005	REPAIR TO FENCE WILLOW AVE.	01424	Z' S IRON WORKS	1,640.00
10/15/10	MPG	11-01009	SOUND ASSISTANCE	08809	CHRISTIAN SCHNEEDLER	300.00
10/15/10	MPG	11-01014	FESTIVAL ENTERTAINMENT	01388	OAKIE DOKEY ENTERTAINMENT	325.00
10/15/10	MPG	11-01029	PRO. SERVICES MUNICIPAL AID	00031	BOSWELL ENGINEERING	15,923.25
10/15/10	MPG	11-01030	PORT-0-JOHNS RENTAL 10/3/10	051	ROYAL THRONE	450.00
10/15/10	MPG	11-01037	SOUND ASSISTANCE	06985	BRAD CHIAPPETTA	350.00
10/15/10	MPG	11-01042	COOLING FAN ASM. MG65786	02202	DAVES AUTO PARTS & ACCESSORIES	422.86
10/15/10	MPG	11-01045	ARTIST STUDIO TOUR POSTERS	00281	MINUTEMAN PRESS	1,388.02
10/15/10	MPG	11-01048	FALL FESTIVAL 2010 GENERATORS	01392	ON SITE ENERGY CO INC.	1,201.00
10/15/10	MPG	11-01050	FESTIVAL ENTERTAINMENT	01389	DAWNE LEHMAN	250.00
10/15/10	MPG	11-01054	FALL FESTIVAL T-SHIRTS	05074	YIPPEE! PRINTING	210.00
10/15/10	MPG	11-01057	WHEEL ALIGNMENT MG65776 #110	02202	DAVES AUTO PARTS & ACCESSORIES	75.00
10/15/10	MPG	11-01058	BATTERY FOR #115 MG65785	02202	DAVES AUTO PARTS & ACCESSORIES	115.49
10/15/10	MPG	11-01059	ALTERNATOR FOR #136 YSG56K	02202	DAVES AUTO PARTS & ACCESSORIES	440.66
10/15/10	MPG	11-01063	FALL FESTIVAL 2010	01257	THE DRUM DEN, LLC	225.00
10/15/10	MPG	11-01069	FALL FESTIVAL ASSISTANCE	01396	GABRIELLA REYES	48.00
10/15/10	MPG	11-01071	FALL FESTIVAL 2010	04214	CITY OF HOBOKEN-OEP	5,120.00
10/15/10	MPG	11-01089	PORTABLE TOILET RENTAL-PIER A	01091	DAVID ZUIDEMA & SONS	300.00
10/15/10	MPG	11-01131	ARTIST STUDIO TOUR POSTER	04133	MC KEVIN SHAUGHNESSY	325.00

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
10/15/10	MPG	11-01148	ELEV MAINT 10/10	08519 GS ELEVATOR INDUSTRIES	588.60	
10/15/10	MPG	11-01151	BATTERY/ALT. MC#18 MG78746	02202 DAVES AUTO PARTS & ACCESSORIES	403.51	
10/15/10	MPG	11-01152	ON CALL ENGR. 8/30-9/10/10	00031 BOSWELL ENGINEERING	1,160.00	
10/15/10	MPG	11-01153	REPAIR HVAC MULTI-CENTER	01364 TATBIT CO.	675.12	
10/15/10	MPG	11-01160	MUNICIPAL COURT BONDS	00242 BROWN & BROWN METRO INC	280.00	
10/15/10	MPG	11-01179	FESTIVAL ASSISTANT	06602 ANGELINA LEDESMA	98.00	
10/15/10	MPG	11-01226	PREPAYMENT OF CLAIM-LARGE LOSS	07031 THE PMA INSURANCE GROUP	45,000.00	
10/15/10	MPG	11-01241	REIMBURSEMENT/SPAGHETTI DINNER	01697 FALLO, GERALDINE	66.73	
Total for Batch: MPG					395,829.31	
10/15/10	RFE	10-01678	SITE REMEDIATION OF 1600 PARK	09059 JAC EXCAVATING	112,331.22	
10/15/10	RFE	10-02706	PROFESSIONAL SERVICES	08664 JOHN J. COLLINS	20,812.50	
10/15/10	RFE	10-03634	PROFESSIONAL SVS-MSC	00031 BOSWELL ENGINEERING	4,708.75	
10/15/10	RFE	10-03646	ON CALL ENGINEERING	00031 BOSWELL ENGINEERING	904.15	
10/15/10	RFE	11-00302	PRO. SERVICES CSO MONITORING	00031 BOSWELL ENGINEERING	166.00	
10/15/10	RFE	11-00391	COUNCIL RESOLUTION - 07/14/10	06166 MARAZITI, FALCON & HEALEY	9,464.24	
10/15/10	RFE	11-00940	ESCROW RETURN	02139 MICHAEL STEFANO	2,476.87	
10/15/10	RFE	11-00994	RETURN OF ESCROW	02139 MICHAEL STEFANO	5,142.17	
10/15/10	RFE	11-01015	ADA DOORS & 2010 ROAD IMPROVE	08797 REMINGTON & VERNICK ENGINEERS	1,095.00	
10/15/10	RFE	11-01019	PROFESSIONAL SERVICES	04660 KAUFMAN, BERN & DEUTSCH, LLP	602.00	
10/15/10	RFE	11-01020	RETURN OF ESCROW	02144 URSA DEVELOPMENT	36,996.16	
10/15/10	RFE	11-01055	PLANNING BOARD PLANNER ESCROW	07912 EFB ASSOCIATES, LLC	1,776.25	
10/15/10	RFE	11-01056	RETURN OF ESCROW MONIES	01401 JAMES J. BURKE ATTY TRUST ACCT	10,282.07	
10/15/10	RFE	11-01108	SITE PLANNING/ENGIN. -ESCROW	01270 H2M GROUP	2,999.50	
10/15/10	RFE	11-01145	SPECIAL COUNSEL PARKING UTIL.	04804 SCARINCI & HOLLENBECK LLC	13,282.30	
10/15/10	RFE	11-01146	NORTHWEST REDEVELOPMENT PLAN	06166 MARAZITI, FALCON & HEALEY	2,074.83	
10/15/10	RFE	11-01158	ON CALL ENG. BOY/GIRLS CLUB	00031 BOSWELL ENGINEERING	1,398.00	
10/15/10	RFE	11-01267	OUTSIDE FUNDING FOR CHILD CARE	03554 HOBOKEN DAY CARE 100, INC.	13,159.79	
10/15/10	RFE	11-01268	OUTSIDE FUNDING FOR CHILD CARE	03562 HOPES CAP, INC.	12,632.73	
10/15/10	RFE	11-01269	OUTSIDE FUNDING FOR CHILD CARE	03591 HOBOKEN FAMILY PLANNING, INC.	5,751.00	
10/15/10	RFE	11-01270	OUTSIDE FUNDING FOR CHILDCARE	01711 BOYS AND GIRLS CLUB H.C.	12,000.00	
Total for Batch: RFE					270,055.53	
Total for Date: 10/15/10					809,569.31	

	Batch Id	Batch Total
Total for Batch:	JMW	303,831.34
Total for Batch:	MEM	143,684.47
Total for Batch:	MPG	395,829.31
Total for Batch:	RFE	270,055.53
Total Of All Batches:		=====
		1,113,400.65

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	58,094.45	0.00
PARKING UTILITY FUND	0-31	2,126.20	0.00
	0-55	904.15	0.00
Year Total:		61,124.80	0.00
CURRENT FUND	1-01	454,593.97	0.00
PARKING UTILITY FUND	1-31	150,189.57	0.00
	1-55	2,000.00	0.00
Year Total:		606,783.54	0.00
	C-04	4,817.00	0.00
GRANT FUND	G-02	116,316.22	0.00
	G-55	46,852.27	0.00
Year Total:		163,168.49	0.00
TRUST FUND & OTHER	T-03	206,398.66	0.00
	T-13	2,215.00	0.00
	T-24	2,794.93	0.00
	T-32	3,748.38	0.00
Year Total:		215,156.97	0.00
Total Of All Funds:		1,051,050.80	0.00

Project Description	Project No.	Project Total
562 -564 OBSERVER HIGHWAY	010296	417.50
1330 CLINTON STREET	010375	10,282.07
1301 ADAMS STREET	010391	7,994.87
1200 GRAND STREET	010392	3,897.43
BABBIO CENTER STEVENS	010406	42.00
801 - 831 MONROE STREET	010410	3,746.43
900 - 912 MONROE STREET	010474	538.06-
1000 JEFFERSON STREET	010489	15,861.52
604 GRAND STREET	010504	857.11
1000 JEFFERSON STREET	010527	5,616.47
1400 CLINTON STREET	010550	824.50
1422 GRAND STREET	292804	580.00
822 HUDSON STREET	292837	145.00
609 MONROE STREET	292839	507.50
222 JACKSON STREET	292840	435.00
300 WASHINGTON STREET	292841	145.00
90 GARDEN STREET	292842	72.50
221 WASHINGTON STREET	292849	217.50
734 - 738 WILLOW AVE	292850	435.00
106 1ST STREET	292853	435.00
109-111 MONROE STREET	292854	362.50
928 - 930 JEFFERSON STREET	292857	2,074.83
313 - 315 FIRST STREET	45184	560.00
150 14TH STREET	45186	1,126.64
604 - 606 GRAND STREET	45187	1,619.76
319 MONROE STREET	45189	2,588.38
715 MADISON STREET LLC	45222	1,427.15

Project Description	Project No.	Project Total
1201 HUDSON STREET	45237	398.75
720 - 729 CLINTON STREET	45254	217.50
		=====
Total Of All Projects:		62,349.85

RESOLVED, THAT WARRANTS DRAWN ON THE CITY TREASURER, TO THE ORDER OF THE CITY TREASURER, IN PAYMENT OF SERVICES OF OFFICERS AND EMPLOYEES OF THE CITY OF HOBOKEN, FOR THE PERIOD:

02-Sep-10	TO	15-Sep-10	Paydate	9/22/2010	
<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (11)</u>	<u>O/T PAY (14)</u>	<u>OTHER PAY (11)</u>	<u>TOTAL PAY</u>
PERSONNEL	1-01-20-105	9,090.00	0.00	0.00	9,090.00
MAYOR'S OFFICE	1-01-20-110	9,155.78	0.00	0.00	9,155.78
CITY COUNCIL	1-01-20-111	8,445.45	0.00	0.00	8,445.45
BUS ADMINISTRATOR	1-01-20-112	11,234.73	0.00	6,297.48	17,532.21
ABC BOARD	1-01-20-113	0.00	0.00	153.85	153.85
PURCHASING	1-01-20-114	9,756.87	0.00	0.00	9,756.87
GRANTS MANAGEMENT	1-01-20-116	0.00	0.00	0.00	0.00
CITY CLERK'S OFFICE	1-01-20-120	14,870.08	1,325.88	0.00	16,195.96
ELECTIONS	1-01-20-122	0.00	0.00	0.00	0.00
FINANCE OFFICE	1-01-20-130	23,024.12	0.00		23,024.12
ACCOUNTS/CONTROL	1-01-20-131	0.00	0.00	0.00	0.00
PAYROLL DIVISION	1-01-20-132	0.00	0.00	0.00	0.00
TAX COLLECTION	1-01-20-145	8,777.50	0.00	0.00	8,777.50
ASSESSOR'S OFFICE	1-01-20-150	13,362.54	0.00	0.00	13,362.54
CORPORATE COUNSEL	1-01-20-155	6,156.73	0.00	0.00	6,156.73
COMMUNITY DEVELOPMENT	1-01-20-160	6,250.08	0.00	0.00	6,250.08
TREASURER	1-01-20-146	0.00	0.00	0.00	0.00
PLANNING BOARD	1-01-21-180	5,824.62	645.17	0.00	6,469.79
INFORMATION TECHNOLOGY	1-01-20-147	4,305.46	1,660.77	0.00	5,966.23
ZONING OFFICER	1-01-21-186	4,746.88	0.00	0.00	4,746.88
HOUSING INSPECTION	1-01-21-187	5,451.38	121.53	15.40	5,588.31
CONSTRUCTION CODE	1-01-22-195	27,844.46	0.00	0.00	27,844.46
POLICE DIVISION	1-01-25-241	537,949.64	7,726.65	5,750.40	551,426.69
CROSSING GUARDS	1-01-25-241	8,846.93	0.00	0.00	8,846.93
EMERGENCY MANAGEMENT	1-01-25-252	4,437.50	0.00	250.00	4,687.50

<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (01)</u>	<u>O/T PAY (02)</u>	<u>OTHER PAY (01)</u>	<u>TOTAL PAY</u>
FIRE DIVISION	1-01-25-266	455,822.14			455,822.14
STREETS AND ROADS	1-01-26-291-011	24,023.16	5,773.22	0.00	29,796.38
ENV SRVCS DIR OFFICE	1-01-26-290	9,937.15	0.00	0.00	9,937.15
RECREATION SEASONAL EMP	1-0128370016	10.00	0.00	0.00	10.00
CENTRAL GARAGE	1-01-26-301	6,325.35	1,129.44		7,454.79
SANITATION	1-01-26-305	24,389.30	2,482.97		26,872.27
LICENSING DIVISION	1-01-20-115-011	3,732.34	0.00	0.00	3,732.34
HUMAN SRVCS DIR OFFICE	1-01-27-330	8,943.22	0.00	0.00	8,943.22
BOARD OF HEALTH	1-01-27-332	20,380.96	0.00	0.00	20,380.96
CONSTITUENT SRCS	1-01-27-333	0.00	0.00	0.00	0.00
SENIOR CITIZENS	1-01-27-336	15,904.87	0.00	0.00	15,904.87
RENT STABILIZATION	1-01-27-347	7,285.92	0.00	0.00	7,285.92
TRANSPORTATION	1-01-27-348	0.00	0.00	0.00	0.00
RECREATION	1-01-28-370	15,536.35		0.00	15,536.35
PARKS	1-01-28-375	20,440.35	6,657.48	0.00	27,097.83
PUBLIC PROPERTY	1-01-28-377	27,161.02	516.83	0.00	27,677.85
PUBLIC LIBRARY	1-0129-390-021	0.00	0.00	0.00	0.00
PUBLIC DEFENDER	1-01-43-495	2,600.38	0.00	0.00	2,600.38
MUNICIPAL COURT	1-01-43-490	35,060.24	0.00	0.00	35,060.24
PARKING UTILITY	1-31-55-501-101	75,249.86	11,456.11	0.00	86,705.97
MUN COURT OVERTIME	T-0340000-037	0.00	2,352.23	0.00	2,352.23
GRANT#	T0340000004	0.00	219.78	0.00	219.78
GRANT#	G-02-44-701-380	0.00	4,400.00	0.00	4,400.00
FIRE EDUCATION	T-13-10-000-000	0.00	3,885.75	0.00	3,885.75
CULTURAL AF AFFAIRS	1-01-271-760-11	3,479.30	0.00	0.00	3,479.30

<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (01)</u>	<u>O/T PAY (02)</u>	<u>OTHER PAY (01)</u>	<u>PAY</u>
OTHER:					
SALARY SETTLEMENT	1-01-36-479-000	0.00	0.00		0.00
POLICE OUTSIDE EMPL.	T-03-40-000-006	0.00	0.00	36,020.00	36,020.00
RESERVE FOR POAA	T-03-40-000-032	0.00	0.00		0.00
GRANT	G-02-44-701-310			1,200.00	1,200.00
POLICE HOUSING AUTHORITY OEP	1-01-25-241-017	0.00	0.00	19,780.00	19,780.00
GRAND TOTAL		1,475,812.66	50,353.81	69,467.13	1,595,633.60
					1,595,633.60

Introduced by: _____

Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION NO. : _____**

**RESOLUTION AUTHORIZING CONTINUATION OF THE CONTRACT AND
PAYMENT FOR THE FINAL PHASE OF THE CONTRACT WITH REMINGTON &
VERNICK FOR DESIGN & ENGINEERING SERVICES FOR CONSTRUCTION OF A
SEPTEMBER 11TH MEMORIAL ON PIER A**

WHEREAS, the City of Hoboken was previously awarded a grant for the construction of a September 11th Memorial on Pier A; and,

WHEREAS, the City Council previously authorized a contract with Remington & Vernick for the initial phases of the project, which resolution was dated December 2, 2009 and which awarded Twenty Eight Thousand (\$28,000) Dollars of the total contractual and bid specification amount of Fifty Eight Thousand (\$58,000) Dollars; and,

WHEREAS, the project is now entering its final phase, for which Remington & Vernick must be paid the remaining amount of the contract, pursuant to the bid specifications, which amounts to Thirty Thousand Seven Hundred Twenty (\$30,720.00) Dollars.

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Hoboken hereby authorizes payment to Remington & Vernick of the remaining Thirty Thousand Seven Hundred Twenty (\$30,720.00) Dollars ; and,

BE IT FURTHER RESOLVED that the Council of the City of Hoboken hereby authorizes continuation and completion of the final phase of the contract.

Meeting Date: October 6, 2010

Reviewed by:

Approved as to Form:

**Arch Liston
Business Administrator**

**Mark A. Takabin, Esq.
Corporation Counsel**

CHIEF FINANCIAL OFFICER'S CERTIFICATION
OF AVAILABILITY OF FUNDS
FOR CONTRACT AWARDS

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$30,720.00 is available in the following appropriations:

These funds, the amount within the introduced TY 2010 budget, are sufficient to meet the contractual commitment providing for:

Payment for the remainder of the September 11th Memorial contract

and awarded to the following vendor:

Remington and Vernick
232 Kings Highway East
Haddonfield, NJ 08033

I further certify that this commitment together with all previously made commitments do not exceed the appropriation balance available for this purpose.

_____ Chief Financial Officer

Date: _____

**DIRECTOR OF OPERATIONS
CORPORATE SECRETARY**
Bradley A. Blubaugh, BA, MPA

SENIOR ASSOCIATES
John J. Cantwell, PE, PP, CME
Alan Dittenhofer, PE, PP, CME
Frank J. Seney, Jr., PE, PP, CME
Terence Vogt, PE, PP, CME
Dennis K. Yoder, PE, PP, CME
Charles E. Adamson, PLS, AET
Kim Wendell Bibbs, PE, CME
Marc DeBlasio, PE, PP, CME
Leonard A. Faiola, PE, CME
Christopher J. Fazio, PE, CME
Kenneth C. Ressler, PE, CME
Gregory J. Sullivan, PE, PP, CME

**Remington &
Vernick Engineers**
232 Kings Highway East
Haddonfield, NJ 08033
(856) 795-9595
(856) 795-1882 (fax)

15-33 Halsted Street, Suite 204
East Orange, NJ 07018
(973) 323-3065
(973) 323-3068 (fax)

**Remington, Vernick
& Vena Engineers**
9 Allen Street
Toms River, NJ 08753
(732) 286-9220
(732) 505-8416 (fax)

3 Jicama Boulevard, Suite 2
Old Bridge, NJ 08857
(732) 955-8000
(732) 591-2815 (fax)

**Remington, Vernick
& Walberg Engineers**
845 North Main Street
Pleasantville, NJ 08232
(609) 645-7110
(609) 645-7076 (fax)

4907 New Jersey Avenue
Widwood City, NJ 08260
(609) 522-5150
(609) 522-5313 (fax)

**Remington, Vernick
& Beach Engineers**
922 Fayette Street
Conshohocken, PA 19428
(610) 940-1050
(610) 940-1161 (fax)

5010 East Trindle Road, Suite 203
Mechanicsburg, PA 17050
(717) 766-1775
(717) 766-0232 (fax)

U.S. Steel Tower
600 Grant Street, Suite 1251
Pittsburgh, PA 15219
(412) 263-2200
(412) 263-2210 (fax)

Univ. Office Plaza, Bellevue Building
262 Chapman Road, Suite 105
Newark, DE 19702
(302) 266-0212
(302) 266-6208 (fax)

**Remington, Vernick
& Arango Engineers**
243 Route 130, Suite 200
Bordentown, NJ 08505
(609) 298-6017
(609) 298-8257 (fax)

November 4, 2009

Ms. Brandy Forbes, Director of Community Development
City of Hoboken
94 Washington Street
Hoboken, NJ 07030

**RE: City of Hoboken
Scope of Services & Cost proposal for the proposed 9/11 Memorial
Park at 100 Sinatra Drive (Pier "A"), Block 231, Lot 3
M2009-308**

Dear Ms. Forbes:

Remington & Vernick Engineers is pleased to provide the following scope of services and cost proposal to prepare plans for the proposed 9-11 Memorial Park which will be located on Pier "A" (100 Sinatra Drive). The site is comprised of approximately half an acre located on Block 49.09, Lot 13.

Based on our meeting with the Memorial Committee, our scope of services will include the phases as shown below:

PHASE I: FIELD SURVEY, BASE PLAN PREPARATION AND UTILITY NOTIFICATION

This phase of the project consists of the preparation of the existing condition plans and the preparation of a base map for the 9-11 Memorial Project, which shall include, but not necessarily limited to the following major work items:

A. Field Survey and Base Plan Preparation

- GPS survey and provide the Horizontal & Vertical control datum. The Horizontal datum will be in NAD-1983 and the Vertical datum will be in NAVD-1988 for this project. All the survey information will be based in the New Jersey State Plane Coordinate System.
- Locate and provide topography for all existing features that is needed in the area of the proposed 9-11 memorial. The limits of the project will be determined by the client on site. Our firm's in-house Drafting/CADD Department will draft the Topographic conditions plan using AutoCAD version 2005, LLD-2, in Windows 2000.

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- Prepare the topographic conditions plan at 1" = 30' or 20' scale. The topographic survey will show all information needed to complete the project, and satisfy the requirements of the city. The following will be provided to the city under this contract:
 - Six (6) signed, sealed and dated paper copies of the topographic conditions plan.
 - One (1) CD-Rom of all survey files information in DXF. Format.

B. Utility Organization/Agency Coordination

Remington & Vernick Engineers will submit the base plans to local utility organizations to confirm the approximate location and type of all above and below ground utilities within the project limits. These utility organizations may include:

- PSE&G, Gas Division
- PSE&G, Electric Division
- New Jersey American Water Company
- Verizon
- Comcast

Remington & Vernick Engineers will request a Letter of "No Interest" from any Federal, State, County, or Local Agencies that may need to be notified of the proposed improvements in which coordination/notification will be required.

PHASE II. PRELIMINARY ENGINEERING & DESIGN

This phase of the project will consist of the preparation and development of the proposed improvements, plans, specifications, bid documents, and engineer's estimate of cost to a point that will represent approximately 90% complete documents for bidding.

Site Design

Our office will prepare up to three (3) conceptual plans to provide a similar memorial but at a substantial cost reduction compared to the "floating" memorial originally proposed by Studio / Gang / Architects of Chicago. In addition, we will attend up to three (3) meetings with City staff or the Memorial Committee. Based on the feedback from our meetings with the City and the public, we will create a final conceptual plan.

Structural Design

Our office will review the existing pier structural plans and provide the design of the supporting structures for the proposed memorial. If any modifications are required to be made to the pier to allow the construction of the memorial, our office will provide a design of said modifications.

Electrical Design

Our office will design a new power distribution panel for new memorial powered from existing main distribution panel. New recessed well lighting will be designed for the proposed memorial. All branch circuiting for new lighting will be designed along with appropriate lighting controls.

Plans, Specification, & Bid Documents

Remington & Vernick Engineers will provide all documents necessary for bidding, in accordance with the standards of the City of Hoboken. A detailed Engineer's Estimate of cost for the project will be prepared and provided.

Plans Format/Layout

In general, the plans for the project will consist of the following pages:

- Title Page with project location maps
- Standard Legend, General Notes & Distribution of Quantities page(s)
- Site Plan including Dimensions, Grading and Layout Information
- Structural Plan and Elevation
- Site Lighting Plan
- Electrical Plan Construction Details

Permitting

Remington & Vernick Engineers will assist the City to obtain any permits that may be necessary. However, obtaining any outside agency permits is not included within the scope of this project.

The City of Hoboken will be responsible for the payment of the permit fee(s) required by the agency.

Project Coordination with City

Remington & Vernick Engineers anticipates at least three (3) meetings for the purposes of project coordination, obtaining input, design and improvement comments, or preparing presentations to the following municipal officials and departments:

- Mayor and/or Administrative representatives
- City Council
- Department of Environmental Services
- Planning Department
- 9-11 Memorial Committee
- Purchasing Department

Our office will prepare and submit applications and plans to the City and County Planning Boards for their information only. No formal application process is included in this proposal.

Upon receipt of all comments from the City and/or review agencies, Remington & Vernick Engineers will revise the plans, specifications, and bid documents as reasonably necessary and/or required.

PHASE III. FINAL DESIGN & BIDDING SUPPORT

This phase consists of the incorporation of all comments and recommendations received from Phase II: Preliminary Engineering & Design Phase and final design drawings will be prepared including site layout, structural and electrical plans.

The following tasks will be performed for the proposed construction contracts:

- Provide 25 sets of plans, specifications, and bid documents will be provide for each construction phase/contract.
- Provide one (1) copy of the final plans, specifications, and bid documents on CD-ROM.
- Perform all work necessary to coordinate advertisement and bid receipt dates with the City.
- Answer and respond to all prospective bidders' questions during the advertisement phase.
- Prepare written clarifications and /or issue formal addendums as necessary
- Attendance at bid meeting, review bid submissions, prepare bid tabulation, and prepare recommendation to awards.

PHASE IV. SHOP DRAWING REVIEW, CONSTRUCTION OBSERVATION, & CONTRACT ADMINISTRATION

The firm utilizes a four-phase approach to Construction Management: 1) monitoring site safety, 2) controlling costs, 3) meeting project schedules, and 4) maintaining quality control.

As with all construction projects, unforeseen conditions may arise during the project such as: extended material lead times, labor disputes, field condition conflicts with designs.

Solutions to these construction related hurdles often take the form of the easiest, but most expensive solution. In addition to the Construction Management Team assigned, Remington & Vernick Engineers retains a large staff of professionals with practical experience in both design and construction.

An additional way to reduce cost if the budget is not met is to reevaluate the scope of the project along with the Owner and design professionals. Certain items can be listed as deduct alternates in the bidding documents. As an engineering firm, our Construction Management Division has the ability to assemble a team qualified in the areas of fire protection, security systems, data processing systems, mechanical systems, plumbing systems, electrical systems, structural issues, and site planning/development/landscaping. Our technical recommendations are molded to the needs and desires of the City. We will seek to obtain this type of input from our working sessions with the City during the design phase.

The following menu outlines services our Construction Management Team typically provides to successfully maintain our four-phase approach during each project phase.

Preconstruction Phase

- A. Value Engineering - Review preliminary A/E plans to provide recommendations on time, cost, and quality control measures.
- B. Cost Estimating - Provide preliminary estimates of construction costs in conjunction with the Project Architect/Engineer to develop construction budget.
- C. Constructability Review - Review preliminary A/E plans to provide recommendations on construction feasibility, ADA compliance, code compliance, project phasing, coordination of trades, and procurement strategy.
- D. Permitting - Coordinate acquisition of all permits and outside agency approvals with design professionals.
- E. Contract Review - Review construction contract to recommend language and requirements to assure time and cost control during construction.

Bidding and Award Phase

- A. Bid Document Review - Review contract documents for conformity, completeness, and suitability for bidding. Coordinate bid documents, recommend procurement strategy, and assist with bid advertisement process.

B. Pre-Bid Conference - Schedule and conduct pre-bid conference to discuss contract requirements, plans and specifications, and scope of work. Coordinate the issuance of addenda by A/E firms.

C. Bid Opening - Review and analyze bids and contractor qualifications for award recommendation.

Construction Phase

A. Project Records - Maintain all project records including: contracts, reports, logs, correspondence, plans, specifications, addenda, and as-builts.

B. Plan Review - Review plans for familiarity with project, constructability, and staging issues.

C. Testing - Solicit proposals for material testing and specialty inspections. Provide supervision of all consultants.

D. Project Schedule - Review construction schedule, monitor schedule, and provide crisis management analysis. Review schedule and monitor the contractor's detailed base schedule and monthly updates. Report to the City for the duration of the project.

E. Preconstruction Meeting - Schedule and conduct pre-construction conferences with successful bidders to discuss contract requirements, scope of work, and coordination of trades. Distribute meeting minutes and issue notice to proceed.

F. Job Progress Meetings - Chair progress meetings as necessary with Project Architect, Project Engineer, and Contractor as the Owner's representative. Prepare minutes to serve as project record for construction progress meetings.

G. Submittals / R.F.I.'s - Distribute and track submittals, distribute and track contractor requests for information, maintain project files, and maintain logs.

H. Inspection - Inspect site as necessary to ensure compliance with contract plans, specifications and Application for Payment.

I. Payment Recommendation - Review Contractor's Application for Payment to ensure accuracy based on work completed. Prepare letter and report of pay recommendation to Owner.

J. Change Orders/Credits - Negotiate with Contractor and consult with Project Architect, Project Engineer and Owner. Prepare cost estimates for letter and report for change order recommendation to Owner. Recommend alternative solutions and track all credits due owner.

- K. Maintain change order log.
- L. Safety Programs - Review the safety programs developed by the contractors; prepare periodic safety audits for reporting purposes.
- M. Project Status Reports - Prepare a monthly construction progress report for the Owner consisting of updates of the project directory, construction status, quality control, schedule, payment/change order recommendations, areas of concern, and photographs.
- N. Preliminary / Final Punchlists - Identify preliminary and final punchlist items, consolidate design professional punchlists, and prepare letter and report for Owner.
- O. Acceptance/Final Payment - Upon acceptance of project, prepare letter and report of final pay recommendation and completion of project in accordance with contract documents.

Post-Construction Phase

- A. Operations - Coordinate transfer of operations manuals, warranties, and as-builts to the owner. Coordinate the final walk-through to assist owner in training of personnel to operate the facility.
- B. Claims/Dispute Resolution - Provide documentation and advice to defend initial claims by contractors or others.

COSTS OF SERVICES

Remington & Vernick Engineers will perform the services outlined herein on a time and material basis with a maximum not to exceed \$58,000.00 which is detailed as follow:

Phase I. Field Survey, Base Plan Preparation, & Utility Notification:	\$ 5,200.00
Phase II. Preliminary Engineering & Design:	\$27,280.00
Phase III. Final Design & Bidding Support:	\$ 8,120.00
Phase IV. Shop Drawing Review, Construction Observation, & Contract Administration:	<u>\$17,400.00</u>
Total Professional Services Cost:	\$58,000.00

EXCLUSIONS

The following tasks are excluded from our scope of work but could be provided for an additional fee:

- Computer-rendered images
- Permitting, including but not limited to NJDEP permit applications
- Coordination with NJDEP and/or the Army Corps of Engineers

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City of Hoboken - M2009-308

November 4, 2009

- Performance of an outbound survey of the property
- Survey Right-of-way or Property lines.
- Subdivisions, takings and easements
- Site Visits/Meetings beyond those above will be billed on a time and material basis at Remington & Vernick Engineers standard hourly rates.
- Substantial design modifications required as a result of plan changes by others will be considered as additional design work and will be billed on a time and material basis at Remington & Vernick Engineers standard hourly rates.

SCHEDULE

We anticipate that all work efforts needed to provide 100% design and bid documents can be completed on or about April 1, 2010 for bidding / advertisement. We understand that the City desires the Memorial to be complete prior to the anniversary date of the 9-11 attacks.

We are prepared to begin work immediately on this project upon receipt of formal authorization to begin work.

We hope the information provided meets your requirements for this project. We are prepared to start immediately upon authorization.

We trust the information provided meets your requirements for this project. Should you have any questions or require additional information, please do not hesitate to contact me at our North Jersey Regional office at (973) 323-3065.

We look forward to working with The City on this project.

Sincerely,

REMINGTON & VERNICK ENGINEERS, INC.



K. Wendell Bibbs, P.E., C.M.E.

Senior Associate & North Jersey Regional Manager

Cc: Todd Poole, Community Development
Stephanie Hottendorf, Community Development

Page 9
City of Hoboken - M2009-308
November 4, 2009

R&V Internal CC
Frank Seney
Stacy DiMeglio
Joseph Petrongolo

REVISED

Sponsored By: Alfredo Giacchi 15
Seconded By: John Carter

RESOLUTION NO.: 09-181

AUTHORIZING CONTRACT WITH REMINGTON & VERNICK FOR DESIGN & ENGINEERING SERVICES FOR CONSTRUCTION OF A SEPTEMBER 11 MEMORIAL TO BE LOCATED ON PIER A

WHEREAS, the City of Hoboken has been awarded a grant from the Department of Community Affairs for the Construction of a September 11th Memorial; and

WHEREAS, a design had been selected by the September 11th Committee which would have constructed a walkway from Pier A to a newly constructed Pier on which the Memorial would be constructed of tempered glass with the names of the 57 Hoboken residents lost on 9/11; and

WHEREAS, preliminary cost estimates received by the Committee to construct such walkway and new Pier would far exceed the remaining available grant funds of \$250,000; and

WHEREAS, due to the original concept being cost-prohibitive, the City of Hoboken September 11th Committee is seeking design/engineering services to place the Memorial on Pier A using the glass panels already purchased and in storage; and

WHEREAS, the Department of Community Affairs would like to see the project completed without further delay and would not intending to grant additional deadline extensions, thus putting the City in danger of losing \$250,000 in grant funds;

NOW THEREFORE BE IT RESOLVED, that the Council of the City of Hoboken does hereby authorize a contract between the City of Hoboken and Remington & Vernick Engineers to provide the necessary design/engineering services to accomplish the above described plan; and

BE IT FURTHER RESOLVED by the Council of the City of Hoboken in the County of Hudson that:

1. A contract for professional engineering services for the City of Hoboken shall be prepared and executed with Remington & Vernick Engineers, such firm to be paid a total amount not to exceed fifty-eight thousand dollars (\$58,000.00) for the services as set forth in its proposal attached hereto and made a part hereof; and
2. The Mayor is hereby authorized to execute a contract with Remington & Vernick Engineers for design/engineering services on behalf of the City of Hoboken and to take any other actions necessary to complete and realize the intent and purpose of this resolution; and
3. This resolution shall take effect immediately.

Meeting Date: December 2, 2009

Department of Community Development

Approved to form:

Brandy A. Forbes, Director

Steve Kleinman, Corporation Counsel

Sponsored By: _____

Seconded By: _____

RESOLUTION NO.: _____

AUTHORIZING CONTRACT WITH REMINGTON & VERNICK FOR DESIGN & ENGINEERING SERVICES FOR CONSTRUCTION OF A SEPTEMBER 11 MEMORIAL TO BE LOCATED ON PIER A OR OTHER LOCATION

WHEREAS, the City of Hoboken has been awarded a grant from the Department of Community Affairs for the Construction of a September 11th Memorial; and

WHEREAS, a design had been selected by the September 11th Committee which would have constructed a walkway from Pier A to a newly constructed Pier on which the Memorial would be constructed of tempered glass with the names of the 57 Hoboken residents lost on 9/11; and

WHEREAS, preliminary cost estimates received by the Committee to construct such walkway and new Pier would far exceed the remaining available grant funds of \$250,000; and

WHEREAS, due to the original concept being cost-prohibitive, the City of Hoboken September 11th Committee is seeking design/engineering services to place the Memorial on Pier A using the glass panels already purchased and in storage; and

WHEREAS, the City Council desires to make the decision on the final location of the memorial, being respectful of the September 11th Committee's public process on such; and

WHEREAS, the Department of Community Affairs would like to see the project completed without further delay and would not intending to grant additional deadline extensions, thus putting the City in danger of losing \$250,000 in grant funds;

NOW THEREFORE BE IT RESOLVED, that the Council of the City of Hoboken does hereby authorize a contract between the City of Hoboken and Remington & Vernick Engineers to provide the necessary design/engineering services to accomplish the above described plan; and

BE IT FURTHER RESOLVED by the Council of the City of Hoboken in the County of Hudson that:

1. A contract for professional engineering services for the City of Hoboken shall be prepared and executed with Remington & Vernick Engineers for the proposal for Phases I and II, such firm to be paid a total amount not to exceed twenty seven thousand two hundred and eighty dollars (\$27,280.00) for the services as set forth in its proposal attached hereto and made a part hereof, or such lesser amount so that the total amount of engineering and construction not exceed \$200,000 or such greater amount if additional funding is secured; and
2. The City Council, working with the September 11th Committee and respectful of the Committee's recommendation, shall determine the final location of the September 11th Memorial; and
3. The contract for professional engineering services between the City of Hoboken and Remington & Vernick shall begin once the final location is determined by the City Council; and
4. The City shall inform the engineering firm of the limits of the construction funds available and direct them to design within that restriction; and

5. The engineer is to perform Phases I and II and receive approval from the City Council prior to continuing on with the contract; and
6. The Mayor is hereby authorized to execute a contract with Remington & Vernick Engineers for design/engineering services on behalf of the City of Hoboken and to take any other actions necessary to complete and realize the intent and purpose of this resolution; and
7. This resolution shall take effect immediately.

Meeting Date: December 2, 2009

Department of Community Development

Approved to form:

Brandy A. Forbes, Director

Steve Kleinman, Corporation Counsel

A TRUE COPY OF A RESOLUTION ADOPTED BY
THE COUNCIL OF THE CITY OF HOBOKEN, N.J.

AT A MEETING HELD ON:

12-2-09
Janet S. Garcia
CITY CLERK

Sponsored By: _____

Seconded By: _____

RESOLUTION NO.: _____

**SCHEDULING PUBLIC HEARING TO DISCUSS CONCEPTUAL DESIGN FOR
CONSTRUCTION OF A SEPTEMBER 11 MEMORIAL TO BE LOCATED ON PIER A**

WHEREAS, the City of Hoboken has been awarded a grant from the Department of Community Affairs for the Construction of a September 11th Memorial; and

WHEREAS, a design had been selected by the September 11th Committee which would have constructed a walkway from Pier A to a newly constructed Pier on which the Memorial would be constructed of tempered glass with the names of the 57 Hoboken residents lost on 9/11; and

WHEREAS, preliminary cost estimates received by the Committee to construct such walkway and new Pier would far exceed the remaining available grant funds of \$250,000; and

WHEREAS, due to the original concept being cost-prohibitive, the City of Hoboken September 11th Committee desires the placement of a modified Memorial on Pier A; and

WHEREAS, the City Council desires to make the decision on the final location of the memorial, being respectful of the September 11th Committee's public process on such; and

WHEREAS, the City Ordinance DR-363 requires that a public hearing be held for a change in purpose or use of parkland.

NOW THEREFORE BE IT RESOLVED, that the Council of the City of Hoboken does hereby officially schedule the public hearing to discuss the conceptual design and placement of the proposed September 11 Memorial to be located on Pier A; and

BE IT FURTHER RESOLVED by the Council of the City of Hoboken in the County of Hudson that:

1. The public hearing be held on Tuesday, November 30, 2010 at 6:00 p.m. in the basement conference room at City Hall, 94 Washington Street opposite the violations department; and
2. The City Clerk is directed to provide proper notice of this public hearing as designated in Ordinance DR-363 at least 30 days prior to the hearing; and
3. The conceptual drawings are to be made available to the public via the City of Hoboken website and in the City Clerk's office in advance of the public hearing; and
4. This resolution shall take effect immediately.

Meeting Date: October 20, 2010

REVIEWED BY:

APPROVED AS TO FORM:

Arch Liston
Business Administrator

Mark A. Tabakin, Esq.
Corporation Counsel

James Farina, RMC
City Clerk

Introduced by: _____

Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

Inserting a Special Item of Revenue into the TY 2010 Municipal Budget

HOBOKEN 911 MEMORIAL FUND – TY 2010

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the Budget of any county or municipality when such item shall have been made available By law and the amount thereof was not determined at the time of the adoption of the Budget, and

WHEREAS, said Director may also approve the insertion of an item of Appropriation for an equal amount, and

WHEREAS, the City of Hoboken has received notice of an award of \$250,000.00 from N.J. Department of Community Affairs, Div of Local Govt. to amend its TY 2010 Budget to include this amount as revenue.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hoboken, in the County of Hudson, State of New Jersey, hereby requests the Director Of the Division of Local Government Services to approve the insertion of an item of Revenue in the budget of the year TY 2010 in the sum of.....\$250,000.00 This is now available as revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated
With Prior Written Consent of the Director of the
Division of Local Government Services:

State and Federal Revenues Off-set with
Appropriations:

Hoboken 911 Memorial Fund O/E

NOW, THEREFORE, BE IT RESOLVED that the like sum of: \$250,000.00 Be and the same is hereby appropriated under the caption of:

General Appropriations:

(a) Operations Excluded from CAPS
State and Federal Programs Off-Set by
Revenues:

Hoboken 911 Memorial Fund O/E
Other Expenses

NOW, THEREFORE, BE IT RESOLVED, that the City Clerk forward two certified copies of this resolution to the Director of Local Government Services for approval.

MEETING DATE: October 20, 2010

Reviewed by:

Approved as to Form:

Arch Liston
Business Administrator

Mark Tabakin
Corporation Counsel

**CITY OF HOBOKEN
RESOLUTION NO. : _____**

**RESOLUTION AUTHORIZING CONTRACTS FOR SPECIAL COUNSEL
TO THE CITY OF HOBOKEN FOR A PERIOD OF ONE (1) YEAR**

WHEREAS, a Request for Qualifications to perform legal services for the City in various areas was published in September of 2010; and

WHEREAS, responses to said Request were received by the deadline of 4:00 p.m. on October 15, 2010; and

WHEREAS, a contract for the performance of legal services may be entered without competitive bidding in accordance with N.J.S.A. 40A:11-5(1)(a)(i); and

WHEREAS, the procedure followed in solicitation of qualifications was in accordance with the Fair and Open Process pursuant to N.J.S.A. 19:44A-20.5 and Hoboken City Ordinance 20A-4; and

WHEREAS, it is in the best interests of the City to award a one (1) year contract for the performance of legal services on an as needed basis to the below named attorneys in the areas referenced.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF HOBOKEN that contracts for legal services on an as needed basis are hereby awarded to the following attorneys in the following areas of expertise:

Chasan, Leyner, & Lamparello, P.C.
300 Harmon Meadow Boulevard
Secaucus, New Jersey 07094
General Litigation

Florio & Kenny, LLP
100 Hudson Street
PO BOX 771
Hoboken, New Jersey 07030
General Litigation

Inglesino Pearlman Wyciskala & Taylor, LLC
600 Parsippany Road
Parsippany, New Jersey 07054
Bond Counsel

Weiner Lesniak
629 Parsippany Road
P.O. Box 0438
Parsippany, New Jersey 07054
General Litigation
Land Use

BE IT FURTHER RESOLVED that said contracts shall be for a period of one year commencing October 21, 2010.

BE IT FURTHER RESOLVED that the above listed attorneys, including firm members and associates where applicable, shall be paid for such services at the rate of \$150.00 per hour together with reimbursement for reasonable disbursements, the total appropriation for all service providers will not exceed the budgeted amount for outside counsel services.

BE IT FURTHER RESOLVED that the Municipal Clerk shall publish a notice of these contracts as required by law.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the above mentioned attorneys.

Meeting Date: October 20, 2010

Approved:

Arch Liston
Business Administrator

Approved as to Form:

Mark A. Tabakin, Esq.
Corporation Counsel

Introduced by: _____

Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

Inserting a Special Item of Revenue into the TY 2010 Municipal Budget

BODY ARMOR REPLACEMENT FUND PROGRAM – TY 2010

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the Budget of any county or municipality when such item shall have been made available By law and the amount thereof was not determined at the time of the adoption of the Budget, and

WHEREAS, said Director may also approve the insertion of an item of Appropriation for an equal amount, and

WHEREAS, the City of Hoboken has received notice of an award of \$12,642.44 from State of N.J., Division of Criminal Justice to amend its TY 2010 Budget to include this amount as revenue.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hoboken, in the County of Hudson, State of New Jersey, hereby requests the Director Of the Division of Local Government Services to approve the insertion of an item of Revenue in the budget of the year TY 2010 in the sum of.....\$12,642.44
This is now available as revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated
With Prior Written Consent of the Director of the
Division of Local Government Services:

State and Federal Revenues Off-set with
Appropriations:

Body Armor Replacement Grant O/E

NOW, THEREFORE, BE IT RESOLVED that the like sum of: \$12,642.44
Be and the same is hereby appropriated under the caption of:

General Appropriations:

(a) Operations Excluded from CAPS
State and Federal Programs Off-Set by
Revenues:

Body Armor Replacement Grant
Other Expenses

NOW, THEREFORE, BE IT RESOLVED, that the City Clerk forward two certified copies of this resolution to the Director of Local Government Services for approval.

MEETING DATE: October 20, 2010

Approved:

Approved as to Form:

Arch Liston
Business Administrator

Mark Tabakin
Corporation Counsel

Introduced by: _____

Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

Inserting a Special Item of Revenue into the TY 2010 Municipal Budget

FIRE DEPARTMENT SAFER GRANT – TY 2010

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the Budget of any county or municipality when such item shall have been made available By law and the amount thereof was not determined at the time of the adoption of the Budget, and

WHEREAS, said Director may also approve the insertion of an item of Appropriation for an equal amount, and

WHEREAS, the City of Hoboken has received notice of an award of \$54,433.50 from Federal Government, Department of Homeland Security to amend its TY 2010 Budget to include this amount as revenue.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hoboken, in the County of Hudson, State of New Jersey, hereby requests the Director Of the Division of Local Government Services to approve the insertion of an item of Revenue in the budget of the year TY 2010 in the sum of.....\$54,433.50
This is now available as revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated
With Prior Written Consent of the Director of the
Division of Local Government Services:

State and Federal Revenues Off-set with
Appropriations:

Fire Department Safer Grant 2010 O/E

NOW, THEREFORE, BE IT RESOLVED that the like sum of: \$54,433.50
Be and the same is hereby appropriated under the caption of:

General Appropriations:

(a) Operations Excluded from CAPS
State and Federal Programs Off-Set by
Revenues:

Fire Department Safer 2010 O/E
Other Expenses

NOW, THEREFORE, BE IT RESOLVED, that the City Clerk forward two certified copies of this resolution to the Director of Local Government Services for approval.

MEETING DATE: October 20, 2010

Reviewed by:

Approved as to Form:

Arch Liston
Business Administrator

Mark Tabakin
Corporation Counsel

Introduced by: _____

Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

Inserting a Special Item of Revenue into the TY 2010 Municipal Budget

HOBOKEN POLICE ATHLETIC LEAGUE – TY 2010

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the Budget of any county or municipality when such item shall have been made available By law and the amount thereof was not determined at the time of the adoption of the Budget, and

WHEREAS, said Director may also approve the insertion of an item of Appropriation for an equal amount, and

WHEREAS, the City of Hoboken has received notice of an award of \$30,000.00 from Police Athletic League N.J., Office if Juvenile Justice Programs to amend its TY 2010 Budget to include this amount as revenue.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hoboken, in the County of Hudson, State of New Jersey, hereby requests the Director Of the Division of Local Government Services to approve the insertion of an item of Revenue in the budget of the year TY 2010 in the sum of.....\$30,000.00
This is now available as revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated
With Prior Written Consent of the Director of the
Division of Local Government Services:

State and Federal Revenues Off-set with
Appropriations:

Hoboken Police Athletic League O/E

NOW, THEREFORE, BE IT RESOLVED that the like sum of: \$30,000.00
Be and the same is hereby appropriated under the caption of:

General Appropriations:

(a) Operations Excluded from CAPS

State and Federal Programs Off-Set by
Revenues:

Hoboken Police Athletic League O/E
Other Expenses

NOW, THEREFORE, BE IT RESOLVED, that the City Clerk forward two certified copies of this resolution to the Director of Local Government Services for approval.

MEETING DATE: October 20, 2010

Reviewed by:

Approved as to Form:

Arch Liston
Business Administrator

Mark Tabakin
Corporation Counsel

Introduced by: _____

Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

Inserting a Special Item of Revenue into the TY 2010 Municipal Budget

JUSTICE ASISTANCE GRANT 2010 – TY 2010

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the Budget of any county or municipality when such item shall have been made available By law and the amount thereof was not determined at the time of the adoption of the Budget, and

WHEREAS, said Director may also approve the insertion of an item of Appropriation for an equal amount, and

WHEREAS, the City of Hoboken has received notice of an award of \$20,858.00 from Hudson County Grant, Office of the Hudson County Prosecutor to amend its TY 2010 Budget to include this amount as revenue.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hoboken, in the County of Hudson, State of New Jersey, hereby requests the Director Of the Division of Local Government Services to approve the insertion of an item of Revenue in the budget of the year TY 2010 in the sum of.....\$20,858.00
This is now available as revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated
With Prior Written Consent of the Director of the
Division of Local Government Services:

State and Federal Revenues Off-set with
Appropriations:

Justice Assistance Grant 2010 O/E

NOW, THEREFORE, BE IT RESOLVED that the like sum of: \$20,858.00
Be and the same is hereby appropriated under the caption of:

General Appropriations:

(a) Operations Excluded from CAPS
State and Federal Programs Off-Set by
Revenues:

Justice Assistance Grant O/E
Other Expenses

NOW, THEREFORE, BE IT RESOLVED, that the City Clerk forward two certified copies of this resolution to the Director of Local Government Services for approval.

MEETING DATE: October 20, 2010

Reviewed by:

Approved as to Form:

Arch Liston
Business Administrator

Mark Tabakin
Corporation Counsel

Introduced by: _____

Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

Inserting a Special Item of Revenue into the TY 2010 Municipal Budget

**OVER THE LIMIT UNDER ARREST IMPAIRED DRIVING CRACKDOWN
GRANT – TY 2010**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the Budget of any county or municipality when such item shall have been made available By law and the amount thereof was not determined at the time of the adoption of the Budget, and

WHEREAS, said Director may also approve the insertion of an item of Appropriation for an equal amount, and

WHEREAS, the City of Hoboken has received notice of an award of \$4,400.00 from State of N.J., Division of Highway Safety to amend its TY 2010 Budget to include this amount as revenue.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hoboken, in the County of Hudson, State of New Jersey, hereby requests the Director Of the Division of Local Government Services to approve the insertion of an item of Revenue in the budget of the year TY 2010 in the sum of.....\$4,400.00
This is now available as revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated
With Prior Written Consent of the Director of the
Division of Local Government Services:

State and Federal Revenues Off-set with

Appropriations:

Over Limit Under Arrest Grant 2010 O/E

NOW, THEREFORE, BE IT RESOLVED that the like sum of: \$4,400.00
Be and the same is hereby appropriated under the caption of:
General Appropriations:

(a) Operations Excluded from CAPS

State and Federal Programs Off-Set by
Revenues:

Over Limit Under Arrest Grant 2010 O/E

Other Expenses

NOW, THEREFORE, BE IT RESOLVED, that the City Clerk forward two certified copies of this resolution to the Director of Local Government Services for approval.

MEETING DATE: October 20, 2010

Reviewed by:

Approved as to Form:

Arch Liston
Business Administrator

Mark Tabakin
Corporation Counsel

Introduced by: _____

Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

Inserting a Special Item of Revenue into the TY 2010 Municipal Budget

**MUNICIPAL COURT ALCOHOL EDUCATION, REHABILITATION AND
ENFORCEMENT FUND (2009 DWI) – TY 2010**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the Budget of any county or municipality when such item shall have been made available By law and the amount thereof was not determined at the time of the adoption of the Budget, and

WHEREAS, said Director may also approve the insertion of an item of Appropriation for an equal amount, and

WHEREAS, the City of Hoboken has received notice of an award of \$1,253.06 from State of N.J. Administrative Office of Courts to amend its TY 2010 Budget to include this amount as revenue.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hoboken, in the County of Hudson, State of New Jersey, hereby requests the Director Of the Division of Local Government Services to approve the insertion of an item of Revenue in the budget of the year TY 2010 in the sum of.....\$1,253.06
This is now available as revenue from:

Miscellaneous Revenues:

- Special Items of General Revenue Anticipated
- With Prior Written Consent of the Director of the
- Division of Local Government Services:
- State and Federal Revenues Off-set with
- Appropriations:
- State Alcohol Ed Rehab O/E

NOW, THEREFORE, BE IT RESOLVED that the like sum of: \$1,253.06 Be and the same is hereby appropriated under the caption of:
General Appropriations:

- (a) Operations Excluded from CAPS
- State and Federal Programs Off-Set by
- Revenues:
- State Alcohol Ed Rehab O/E
- Other Expenses

NOW, THEREFORE, BE IT RESOLVED, that the City Clerk forward two certified copies of this resolution to the Director of Local Government Services for approval.

MEETING DATE: October 20, 2010

Reviewed by:

Approved as to Form:

Arch Liston
Business Administrator

Mark Tabakin
Corporation Counsel

Introduced by: _____

Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

Inserting a Special Item of Revenue into the TY 2010 Municipal Budget

**MUNICIPAL COURT ALCOHOL EDUCATION, REHABILITATION AND
ENFORCEMENT FUND (DWI) – TY 2010**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the Budget of any county or municipality when such item shall have been made available By law and the amount thereof was not determined at the time of the adoption of the Budget, and

WHEREAS, said Director may also approve the insertion of an item of Appropriation for an equal amount, and

WHEREAS, the City of Hoboken has received notice of an award of \$955.19 from State of N.J., Administrative Office of the Courts to amend its TY 2010 Budget to include this amount as revenue.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hoboken, in the County of Hudson, State of New Jersey, hereby requests the Director Of the Division of Local Government Services to approve the insertion of an item of Revenue in the budget of the year TY 2010 in the sum of.....\$955.19
This is now available as revenue from:

Miscellaneous Revenues:

- Special Items of General Revenue Anticipated
- With Prior Written Consent of the Director of the
- Division of Local Government Services:
- State and Federal Revenues Off-set with
- Appropriations:
- State Alcohol Ed Rehab O/E

NOW, THEREFORE, BE IT RESOLVED that the like sum of: \$955.19 Be and the same is hereby appropriated under the caption of:
General Appropriations:

- (a) Operations Excluded from CAPS
- State and Federal Programs Off-Set by
- Revenues:
- State Alcohol Ed Rehab O/E
- Other Expenses

NOW, THEREFORE, BE IT RESOLVED, that the City Clerk forward two certified copies of this resolution to the Director of Local Government Services for approval.

MEETING DATE: October 20, 2010

Reviewed by:

Approved as to Form:

Arch Liston
Business Administrator

Mark Tabakin
Corporation Counsel

Introduced by: _____

Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

Inserting a Special Item of Revenue into the TY 2010 Municipal Budget

SUMMER FOOD SERVICE PROGRAM – TY 2010

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the Budget of any county or municipality when such item shall have been made available By law and the amount thereof was not determined at the time of the adoption of the Budget, and

WHEREAS, said Director may also approve the insertion of an item of Appropriation for an equal amount, and

WHEREAS, the City of Hoboken has received notice of an award of \$31,373.66 from State of New Jersey, Department of Agriculture to amend its TY 2010 Budget to include this amount as revenue.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hoboken, in the County of Hudson, State of New Jersey, hereby requests the Director Of the Division of Local Government Services to approve the insertion of an item of Revenue in the budget of the year TY 2010 in the sum of.....\$31,373.66 This is now available as revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated
With Prior Written Consent of the Director of the
Division of Local Government Services:

State and Federal Revenues Off-set with
Appropriations:

Summer Food Program Grant 2010 O/E

NOW, THEREFORE, BE IT RESOLVED that the like sum of: \$31,373.66 Be and the same is hereby appropriated under the caption of:

General Appropriations:

(a) Operations Excluded from CAPS
State and Federal Programs Off-Set by
Revenues:

Summer Food Program Grant 2010 O/E
Other Expenses

NOW, THEREFORE, BE IT RESOLVED, that the City Clerk forward two certified copies of this resolution to the Director of Local Government Services for approval.

MEETING DATE: October 20, 2010

Reviewed by:

Approved as to Form:

Arch Liston
Business Administrator

Mark Tabakin
Corporation Counsel

Introduced by: _____

Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

Inserting a Special Item of Revenue into the TY 2010 Municipal Budget

RECYCLING TONNAGE GRANT 2008 – TY 2010

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the Budget of any county or municipality when such item shall have been made available By law and the amount thereof was not determined at the time of the adoption of the Budget, and

WHEREAS, said Director may also approve the insertion of an item of Appropriation for an equal amount, and

WHEREAS, the City of Hoboken has received notice of an award of \$25,021.15 from State of N.J., Department of Environmental Protection to amend its TY 2010 Budget to include this amount as revenue.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hoboken, in the County of Hudson, State of New Jersey, hereby requests the Director Of the Division of Local Government Services to approve the insertion of an item of Revenue in the budget of the year TY 2010 in the sum of.....\$25,021.15
This is now available as revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated
With Prior Written Consent of the Director of the
Division of Local Government Services:

State and Federal Revenues Off-set with
Appropriations:

Recycling Tonnage Grant 2008 O/E

NOW, THEREFORE, BE IT RESOLVED that the like sum of: \$25,021.15
Be and the same is hereby appropriated under the caption of:

General Appropriations:

(a) Operations Excluded from CAPS
State and Federal Programs Off-Set by
Revenues:

Recycling Tonnage Grant 2008 O/E
Other Expenses

NOW, THEREFORE, BE IT RESOLVED, that the City Clerk forward two certified copies of this resolution to the Director of Local Government Services for approval.

MEETING DATE: October 20, 2010

Reviewed by:

Approved as to Form:

Arch Liston
Business Administrator

Mark Tabakin
Corporation Counsel

Introduced by: _____

Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

RESOLUTION AMENDING THE PROPOSED AREA IN NEED OF REDEVELOPMENT (SOUTHWEST AREA/PROPOSED “IT” ZONING DISTRICT) AND AUTHORIZING THE PLANNING BOARD OF THE CITY OF HOBOKEN TO CONDUCT A PRELIMINARY INVESTIGATION OF THE AMENDED PROPOSED AREA IN NEED OF REDEVELOPMENT IN ACCORDANCE WITH THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 ET SEQ., AND TO PROVIDE RECOMMENDATIONS TO THE CITY COUNCIL

WHEREAS, pursuant to the Local Redevelopment and Housing Law, *N.J.S.A. 40A:12A-1, et seq.* as amended from time to time (the “**Redevelopment Law**”), the City Council (the “**City Council**”) of the City of Hoboken (the “**City**”) may direct the Planning Board to conduct a preliminary investigation and public hearing to determine whether certain areas of the City constitute areas in need of redevelopment; and

WHEREAS, on October 21, 2009, the City Council adopted a resolution entitled, “Resolution Authorizing the Planning Board of the City of Hoboken to Conduct a Preliminary Investigation of Proposed Area in Need of Redevelopment (Southwest Area/Proposed “IT” Zoning District) in Accordance with Local Redevelopment and Housing Law and to Provide Recommendations to the City Council” (the “**Original Resolution**”) directing the Planning Board to undertake an investigation of the area more commonly known as (all lots in each block inclusive) Blocks 3, 3.1, 3.2, 139.1, 4, 5, 6, 7, 8, 8.1, 9, 10, 11, 12, 14 and 23 on the tax map of the City (the “**Original Study Area**”); and

WHEREAS, pursuant to the Original Resolution, the Planning Board commenced the investigation of the Original Study Area in accordance with the provisions of Section 6 of the Redevelopment Law, specifically *N.J.S.A. 40A:12A- 6*; and

WHEREAS, on September 8, 2010, Clarke Caton Hintz, the planners hired by the Planning Board to investigate the Original Study Area (the “**Planners**”), issued a letter recommending the removal of the area commonly known as (all lots in each block inclusive) Blocks 7 and 8 on the tax map of the City based on a preliminary review and assessment that those areas have recently been redeveloped with multi-family residential uses; and

WHEREAS, based upon the recommendation of the Planners, the City Council has determined to amend the Original Resolution directing the Planning Board to investigate the following area more commonly known as (all lots in each block inclusive) Blocks 3, 3.1, 3.2, 139.1, 4, 5, 6, 8.1, 9, 10, 11, 12, 14 and 23 on the tax map of the City (the “**Amended Study Area**”); and

WHEREAS, upon the completion of the preliminary investigation and public hearing, the Planning Board shall provide recommendations to the City Council as to its investigation of the Amended Study Area, all in accordance with Section 6 of the Redevelopment Law, specifically *N.J.S.A. 40A:12A- 6*.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HOBOKEN:

1. The Planning Board is hereby authorized and directed to conduct a preliminary investigation pursuant to Section 6 of the Redevelopment Law, specifically, *N.J.S.A. 40A:12A-6*, to determine whether the Amended Study Area satisfies the criteria set forth in Section 5 of the Redevelopment Law, specifically, *N.J.S.A. 40A:12A-5*, and should be designated as an area in need of redevelopment.

2. As part of its investigation, the Planning Board shall prepare a map showing the boundaries of the Amended Study Area and the location of the various parcels contained therein. There shall be a statement appended to the map setting forth the basis for the investigation.

3. The Planning Board shall conduct a public hearing, after giving due notice of the proposed boundaries of the Amended Study Area and the date of the hearing to any persons who are interested in or would be affected by a determination that the area delineated in the notice is a redevelopment area in accordance with the requirements of Section 6 of the Redevelopment Law, specifically *N.J.S.A. 40A:12A- 6*.

4. At the hearing, the Planning Board shall hear from all persons who are interested in or would be affected by a determination that the Amended Study Area is a redevelopment area. All objections to a determination that the Amended Study Area is an area in need of redevelopment and evidence in support of those objections shall be received and considered by the Planning Board and made part of the public record.

5. After conducting its investigation, preparing a map of the Amended Study Area, conducting a public hearing at which all objections to the designation are received and considered, the Planning Board shall make a recommendation to the City Council as to whether the City Council should designate all or a portion of the Amended Study Area as an area in need of redevelopment pursuant to the Redevelopment Law.

6. This Resolution shall take effect immediately.

Meeting Date: _____

APPROVED:

Brandy Forbes, Director
Department of Community Development

APPROVED TO FORM:

Mark A. Tabakin, Esq.
Corporation Counsel

CITY OF HOBOKEN
Department of Community Development

DAWN ZIMMER
Mayor



BRANDY FORBES
Director

MEMORANDUM

DATE: October 8, 2010
TO: Hoboken City Council
CC: Dawn Zimmer, Mayor
Arch Liston, Business Administrator
Mark A. Tabakin, Corporation Counsel
FROM: Brandy Forbes, Community Development Director *BF*
RE: Amending Redevelopment Study Area for Southwest

This memo is to provide background information regarding the resolution on the October 20, 2010 City Council agenda on the above issue.

After soliciting a request for proposals through the “fair and open process” and having the subcommittee review the proposals and interview firms, the Planning Board awarded the contract to Clarke Caton Hintz at the June 29, 2010 meeting. The firm has all of the experience required and is reputable in the redevelopment and planning field.

A kickoff meeting with the firm was held in late August. The firm has started the necessary research to study the area to determine if the various properties meet the criteria to be an area in need of redevelopment.

In conducting the initial review of the sites, the consultant recommends that Tax Blocks 7 and 8 be excluded from the study. These blocks include Zephyr Lofts, the Hoboken Grande, and the Skyline, properties that have recently been entirely developed and do not meet the criteria for redevelopment.

In order to officially exclude these properties from the study, the City Council needs to adopt a resolution for such an amendment. The Planning Board is aware of this recommendation and feels that it makes sense. The resolution to amend the study area will be on the October 20, 2010 City Council agenda.



Clarke Caton Hintz
Architecture
Planning
Landscape Architecture

Ms. Brandy Forbes
Community Development Director
City of Hoboken
94 Washington Street
Hoboken, NJ 07030

September 8, 2010

**Re: Hoboken Southwest Redevelopment Study
Recommended Revisions**

100 Barnack Street
Trenton NJ 08608
clarkcatonhintz.com
Tel: 609 533 3983
Fax: 609 533 4044

Dear Ms. Forbes,

Pursuant to our last meeting, my office has reviewed the extent of the redevelopment area (southwest area) that the City Council had authorized the Planning Board to investigate as a potential redevelopment area, pursuant to the NJ Local Redevelopment and Housing Law. The extent of the area to be studied was memorialized in a resolution dated October 21, 2009. This resolution listed all of the tax blocks that were to be the subject of the study. Based on our initial site tour, it is recommended that two (2) of the blocks that were included in the 2009 resolution be excluded from the study: block 7 and block 8.

The rationale for removing these blocks is that both have already been entirely redeveloped with new multi-family residential uses. Block 7 contains the Zephyr Lofts and the Hoboken Grande. Block 8 contains the Skyline. While the exact character of the redevelopment of these blocks may not be in sync with the ultimate vision that Hoboken has for this district, each of the uses on these blocks represent active residential uses in relatively new construction, suggesting a high improvement-to-land ratio. Therefore, it is recommended that these be excluded from the study.

Please do not hesitate to contact me with any questions or concerns.

Sincerely,


Michael F. Sullivan, ASLA, AICP
Principal

John Clark, FAIA
Philip Caton, FAICP
Carl Hintz, AICP, ASLA
John Hatch, AIA
George Hibbs, AIA
Brian Staugh, AICP
Michael Sullivan, AICP

CITY OF HOBOKEN

RESOLUTION NO. _____

A RESOLUTION APPROVING PARTICIPATION WITH THE NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION THROUGH THE NEW JERSEY DIVISION OF HIGHWAY SAFETY.

WHEREAS, the **City of Hoboken** is interested in participating in a program with the N.J. Division of Highway Traffic Safety to reduce pedestrian injuries through education, enforcement, and engineering, and

WHEREAS, the **City of Hoboken** wishes to receive approved funding for a project under the New Jersey Division of Highway Traffic Safety in the amount **\$15,000. for the FY2011 Walk Safe Hoboken Program.**, and

WHEREAS, the **Hoboken City Council** has reviewed and approved the submission of the initial application, and

WHEREAS, the project is a joint effort between the Division of Highway Traffic Safety and the **City of Hoboken** for the purpose described in the application;

NOW, THEREFORE, BE IT RESOLVED, by the **Hoboken City Council** that:

- 1) The Mayor or her designee is authorized to execute the above referenced grant approval, and all other documents to fulfill the intent of the application.

- 2) As a matter of public policy, the **City of Hoboken**, wishes to participate to the fullest extent possible with the N.J. Division of Highway Traffic Safety.

Approved as to Form:

Mark A. Tabakin, Corporation Counsel

Arch Liston, Business Administrator

Dated:

Sponsored by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

**A RESOLUTION APPROVING PARTICIPATION WITH THE NEW JERSEY
DIVISION OF HIGHWAY TRAFFIC SAFETY.
Over the Limit Under Arrest 2010 Year End Statewide Crackdown**

WHEREAS, the City of Hoboken is interested in participating with the N.J. Division of Highway Traffic Safety and supporting their **Over the Limit Under Arrest 2010 year end Statewide Crackdown**, and

WHEREAS, 25% of motor vehicle fatalities in New Jersey are alcohol related , and

WHEREAS, impaired drivers on our nation's roads kill someone every 30 minutes, 50 people per day, and almost 18,000 people each year, and

WHEREAS, the end of the year is traditionally a time of social gatherings which often include alcohol , an enforcement crackdown is planned to combat impaired driving, and

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the Over the Limit Under Arrest 2009 Year End Statewide Crackdown from December 6 2010 through January 2 2011 in an effort to increase impaired driving enforcement , and

WHEREAS, a further increase in the awareness of the dangers of drinking and driving in New Jersey will save lives on our roadway.

NOW, THEREFORE, BE IT RESOLVED, by the Hoboken City Council that;

- 1) The Mayor or her designee is authorized to execute the above reference grant application, and all other documents to fulfill the intent of the application.
- 2) As a matter of public policy, the City of Hoboken wishes to participate to the fullest extent possible with the **Over the Limit Under Arrest 2010 Year End Statewide Crackdown** both locally and nationally from December 6 2010 through January 2 2011 and pledges to increase awareness of the dangers of drinking and driving

Approved as to Form:

Mark A. Tabakin, Corporation Counsel

Arch Liston, Business Administrator

Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

THIS RESOLUTION AWARDS A CONTRACT TO MALL CHEVROLET, FOR PROVIDING FIVE (5) 2011 CHEVROLET IMPALA POLICE CARS TO THE CITY IN ACCORDANCE WITH THE SPECIFICATIONS IN THE ATTACHED PROPOSAL.

WHEREAS, the City is desirous of maintaining a, modern, functioning public safety fleet, and,

WHEREAS, this fleet, over time, must be replaced, and

WHEREAS, the last police cruiser purchased by the City was a 2005 model,

NOW THEREFORE BE IT RESOLVED as follows:

- A. This resolution awards a contract to Mall Chevrolet in an amount not to exceed \$150,000.00, for the provision of the five (5) 2011 Impalas outlined in the specifications set forth.
- B. Pursuant to the provisions of N.J.S.A. 40A:11-11(5), the Mayor or his agent is hereby authorized to enter into an Agreement with Mall Chevrolet.
- C. This resolution shall take effect immediately upon passage.

Meeting of: 20 October 2010

APPROVED:

APPROVED AS TO FORM:

Arch Liston, Business Administrator

Mark Tabakin, Corporation Counsel

CHIEF FINANCIAL OFFICER'S CERTIFICATION
OF AVAILABILITY OF FUNDS
FOR CONTRACT AWARDS

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$150,000.00 is available in the following appropriations:

\$108,000.00 in Acquisition of Vehicles (1-01-25-242-020); \$35,150.00 in Police Outside Employment (T-03-40-000-010); and \$6,850.00 in Police Law Enforcement Trust (T-03-40-000-029). These funds, the amount within the introduced Transition 2010 budget, are sufficient to meet the contractual commitment providing for:

Purchase of Five (5) 2011 Chevrolet Impala Police Cruisers

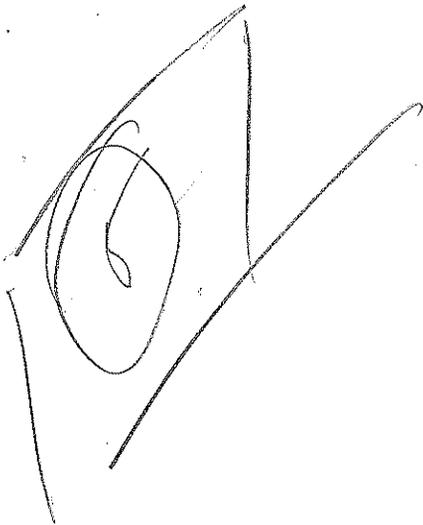
and awarded to the following vendor:

**Mall Chevrolet
75 Haddonfield Road
Cherry Hill, NJ 08002**

I further certify that this commitment together with any previously made commitment does not exceed the appropriation balance available for this purpose.

_____ Chief Financial Officer

Date: _____



Prepared By:
Rick Di Renzo
MALL CHEVROLET
75 Haddonfield Road
Cherry Hill, NJ 08002
Phone: (856) 449-9254
Fax: (856) 504-0108
Email: ret2600@msn.com

2011 Chevrolet Impala Police
1WS19 4dr Sdn Police

73848
03955

Photo may not represent exact vehicle or selected equipment.

2011 CHEV IMPALA
EQUIPPED-BLK/WHT
\$ 30,000.00

30 1143
120

108
36
143

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2011 Fleet/Non-Retail Chevrolet Impala Police 4dr Sdn Police 1WS19

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TABLE OF CONTENTS - 2011 Fleet/Non-Retail 1WS19 4dr Sdn Police

Selected Model & Options
Standard Equipment
Technical Specifications
Price Summary
Warranty Information
Quote Worksheet

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:

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 Fax: (856) 504-0108
 Email: ret2600@msn.com

2011 Fleet/Non-Retail Chevrolet Impala Police 4dr Sdn Police 1WS19

SELECTED MODEL & OPTIONS

SELECTED MODEL - 2011 Fleet/Non-Retail 1WS19 4dr Sdn Police

<u>Code</u>	<u>Description</u>	<u>MSRP</u>
1WS19	2011 Chevrolet Impala Police 4dr Sdn Police	\$25,835.00

SELECTED VEHICLE COLORS - 2011 Fleet/Non-Retail 1WS19 4dr Sdn Police

<u>Code</u>	<u>Description</u>
-	Interior: No color has been selected.
-	Exterior 1: No color has been selected.
-	Exterior 2: No color has been selected.

SELECTED OPTIONS - 2011 Fleet/Non-Retail 1WS19 4dr Sdn Police

CATEGORY

<u>Code</u>	<u>Description</u>	<u>MSRP</u>
EMISSIONS		
FE9	EMISSIONS, FEDERAL REQUIREMENTS	\$0.00
ENGINE		
LGD	ENGINE, 3.9L V6 SFI (E85) includes (E85) FlexFuel (gas ethanol) capability, uses gasoline or E85 fuel (230 hp [171.5 kW] @ 5700 rpm, 235 lb-ft of torque [317.3 N-m] @ 3200 rpm) (STD)	\$0.00
TRANSMISSION		
MX0	TRANSMISSION, 4-SPEED AUTOMATIC ELECTRONICALLY CONTROLLED WITH OVERDRIVE (STD)	\$0.00
PREFERRED EQUIPMENT GROUP		
3FL	PREFERRED EQUIPMENT GROUP	\$0.00
MODEL OPTION		
9C1	POLICE PACKAGE	\$0.00
PAINT		
50U	SUMMIT WHITE	\$0.00
PAINT SCHEME		

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2011 Fleet/Non-Retail Chevrolet Impala Police 4dr Sdn Police 1WS19

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2011 Fleet/Non-Retail 1WS19 4dr Sdn Police

CATEGORY

<u>Code</u>	<u>Description</u>	<u>MSRP</u>
PAINT SCHEME		
---	STANDARD PAINT	\$0.00
SEAT TYPE		
AR9	SEATS, FRONT BUCKET (Requires 9C1 Police package) (STD)	\$0.00
SEAT TRIM		
19G	EBONY, CLOTH SEAT TRIM (Requires 9C1 Police package)	\$0.00
RADIO		
U1C	AUDIO SYSTEM, AM/FM STEREO WITH CD PLAYER seek-and-scan, digital clock, auto-tone control, automatic volume, TheftLock and auxiliary input jack (STD)	\$0.00
ADDITIONAL EQUIPMENT		
N81	TIRE, FULL-SIZE SPARE includes (B42) trunk cargo mat and spare tire cover	\$170.00
9G8	HEADLAMPS, DAYTIME RUNNING LAMPS AND AUTOMATIC HEADLAMP CONTROL DELETE deletes standard Daytime Running Lamps and automatic headlamp control features from the vehicle for police stealth surveillance	\$0.00
6J7	FLASHER SYSTEM, HEADLAMP AND TAILLAMP, DRL COMPATIBLE with control wire	\$375.00
7X6	SPOTLAMP, DRIVER-SIDE	\$285.00
VK3	LICENSE PLATE BRACKET, FRONT (Included on orders with ship-to states that require a front license plate.)	\$15.00
6A3	FLOOR COVERING, HEAVY-DUTY VINYL, FRONT AND REAR (Replaces production carpeting.)	\$90.00
6N5	WINDOW SWITCHES, REAR-WINDOW INOPERATIVE (Rear power windows operate only from driver position.)	\$35.00
6N6	DOOR LOCKS, INSIDE REAR DOORS INOPERATIVE (Doors can be opened from the outside.)	\$25.00
7Y6	LIGHTING, INOPERATIVE DOME	\$0.00
6C7	LIGHTING, FRONT AUXILIARY DOME	\$100.00

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2011 Fleet/Non-Retail Chevrolet Impala Police 4dr Sdn Police 1WS19

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2011 Fleet/Non-Retail 1WS19 4dr Sdn Police

CATEGORY

<u>Code</u>	<u>Description</u>	<u>MSRP</u>
ADDITIONAL EQUIPMENT		
6B2	DOOR HANDLES, INSIDE REAR DOORS INOPERATIVE	\$30.00
R6M	NEW JERSEY COST SURCHARGE *Required on all vehicles to be registered in New Jersey*	\$0.00
OPTIONS TOTAL		\$1,125.00

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2011 Fleet/Non-Retail Chevrolet Impala Police 4dr Sdn Police 1WS19

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2011 Fleet/Non-Retail 1WS19 4dr Sdn Police

ENTERTAINMENT

- Audio system, AM/FM stereo with CD player seek-and-scan, digital clock, auto-tone control, automatic volume, TheftLock and auxiliary input jack
- Audio system feature, 6-speaker system
- Antenna, integral rear

EXTERIOR

- Wheels, 16" (40.6 cm) heavy-duty steel
- Tires, P225/60R16 AL3, blackwall, V-rated
- Tire, compact spare
- Moldings, body-color rocker
- Headlamps, halogen composite with automatic exterior lamp control
- Mirrors, outside power-adjustable, body-color
- Glass, Solar-Ray light-tinted
- Wipers, front intermittent
- Keyed deck lock cylinder (If (UA6) content theft-deterrent alarm system is ordered, an audible alarm will sound if key is used to open decklid)

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Customer File:

July 29, 2010 8:44:52 PM

Page 6

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2011 Fleet/Non-Retail Chevrolet Impala Police 4dr Sdn Police 1WS19

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2011 Fleet/Non-Retail 1WS19 4dr Sdn Police

INTERIOR

- Seats, front bucket (Requires 9C1 Police package)
- Cloth seat trim
- Seat adjuster, driver manual lumbar control
- Seat adjuster, driver 6-way power
- Seat adjuster, front passenger 6-way power
- Seat, rear fixed bench
- Steering wheel, urethane
- Steering column, Tilt-Wheel
- Shifter, column
- Instrumentation, "certified" analog 4-gauge cluster with speedometer, tachometer, coolant temperature, fuel, trip odometer and message center
- Oil life monitoring system
- Wiring provisions, headlamp flasher, forward lamp in-line connector with power for flasher, DRL control and flasher on/off control lead to interior compartment
- Windows, power with driver Express-Down and passenger lockout
- Door locks, power with lockout protection
- Door locks, single key locking system random key code for each vehicle. 1-key operates ignition and all locks.
- Remote Keyless Entry
- Cruise control, electronic with set and resume speed
- Trunk release, remote
- Theft-deterrent system, vehicle, PASS-Key III+
- Radio Suppression Package
- Air conditioning, single-zone manual with air filtration system
- Defogger, rear-window electric
- Applique, techno metallic on instrument panel and door

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2011 Fleet/Non-Retail Chevrolet Impala Police 4dr Sdn Police 1WS19

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2011 Fleet/Non-Retail 1WS19 4dr Sdn Police

- Ignition, 100-amp main power supply wiring at instrument panel and trunk
- Mirror, inside rearview manual day/night
- Visors, driver and front passenger vanity mirrors, covered
- Assist handles, front passenger and rear outboard
- Lighting, interior with center-mounted dome and rear reading lights
- Cargo mat, trunk
- Ground stud, auxiliary, located in trunk

MECHANICAL

- Engine, 3.9L V6 SFI (E85) includes (E85) FlexFuel (gas ethanol) capability, uses gasoline or E85 fuel (230 hp [171.5 kW] @ 5700 rpm, 235 lb-ft of torque [317.3 N-m] @ 3200 rpm)
- Transmission, 4-speed automatic electronically controlled with overdrive
- Front wheel drive
- Cooling, auxiliary heavy-duty engine and power steering system
- Cooling, auxiliary heavy-duty transmission system
- Battery rundown protection
- Alternator, 150 amps
- Wiring, jumper harness cooling fans (Included and only for the following states: AL, AR, AZ, CA, DE, FL, GA, HI, LA, MD, MS, NC, NJ, NM, NV, NY, OK, PA, SC, TX, VA.)
- Suspension, Heavy-Duty Police
- Steering, power, rack-and-pinion
- Brakes, heavy-duty 4-wheel antilock, 4-wheel disc
- Exhaust, dual-outlet stainless-steel

PROCESSING-OTHER

- Conversion option, unique VIN
- Ship Thru to Kerr Industries Ship thru costs included in MSRP to transport vehicle from plant to second stage activity and return to plant.

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2011 Fleet/Non-Retail Chevrolet Impala Police 4dr Sdn Police 1WS19

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2011 Fleet/Non-Retail 1WS19 4dr Sdn Police

SAFETY

- Daytime Running Lamps
- Air bags, dual-stage frontal, and thorax side-impact, driver and front passenger, and head curtain side-impact, front and rear outboard seating positions includes Passenger Sensing System (Head curtain side air bags are designed to help reduce the risk of head and neck injuries to front and rear seat outboard occupants on the near side of certain side-impact collisions. Always use safety belts and the correct child restraints for your child's age and size. Even in vehicles equipped with air bags and the Passenger Sensing System, children are safer when properly secured in a rear seat in the appropriate infant, child or booster seat. Never place a rear-facing infant restraint in the front seat of any vehicle equipped with an active frontal air bag. See the Owner's Manual and child safety seat instructions for more safety information.)
- Safety belt pretensioners, front row seats
- Door locks, rear child security
- Tire Pressure Monitor

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2011 Fleet/Non-Retail Chevrolet Impala Police 4dr Sdn Police 1WS19

TECHNICAL SPECIFICATIONS

POWERTRAIN - BASIC SPECIFICATIONS - 2011 Fleet/Non-Retail 1WS19 4dr Sdn Police

ENGINE

Engine Order Code	LGD
Engine Type	Gas/Ethanol V6
Displacement	3.9L/237 CID
SAE Net Horsepower @ RPM	230 @ 5700
SAE Net Torque (lb ft) @ RPM	235 @ 3200

TRANSMISSION

Transmission order code	MX0
Transmission Type Description	4-Speed Automatic w/OD
Drive Train	Front Wheel Drive

MILEAGE

City EPA fuel economy estimate (MPG)	17.00
Hwy EPA fuel economy estimate (MPG)	27.00
City cruising range (mi)	289.00
Hwy cruising range (mi)	459.00

* Indicates equipment which is in addition to or replaces base model's standard equipment.

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Customer File:

Prepared By:
Rick Di Renzo
MALL CHEVROLET
75 Haddonfield Road
Cherry Hill, NJ 08002
Phone: (856) 449-9254
Fax: (856) 504-0108
Email: ret2600@msn.com

2011 Fleet/Non-Retail Chevrolet Impala Police 4dr Sdn Police 1WS19

TECHNICAL SPECIFICATIONS

POWERTRAIN - ADVANCED SPECIFICATIONS - 2011 Fleet/Non-Retail 1WS19 4dr Sdn Police

TRANSMISSION

Gear Ratio (:1)	
First Gear Ratio (:1)	2.92
Second Gear Ratio (:1)	1.56
Third Gear Ratio (:1)	1.00
Fourth Gear Ratio (:1)	0.70
Reverse Ratio (:1)	2.38
Clutch size (in)	
Final Drive Axle Ratio (:1)	3.29

ELECTRICAL

Battery	1
Battery cold cranking Amps @ 0 F	- TBD -
Alternator	
Alternator Amps	150.00

COOLING SYSTEM

Cooling system capacity	- TBD -
-------------------------	---------

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2011 Fleet/Non-Retail Chevrolet Impala Police 4dr Sdn Police 1WS19

TECHNICAL SPECIFICATIONS

PAYLOAD/TRAILERING SPECIFICATIONS - 2011 Fleet/Non-Retail 1WS19 4dr Sdn Police

WEIGHT INFORMATION

Base curb weight (lbs)

- TBD -

TRAILERING

Max Trailer Wt. Max Tongue Load

Dead Weight Hitch (lbs)

Weight Distributing Hitch (lbs)

Fifth Wheel Hitch (lbs)

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Customer File:

July 29, 2010 8:44:52 PM

Page 12

Prepared By:
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2011 Fleet/Non-Retail Chevrolet Impala Police 4dr Sdn Police 1WS19

TECHNICAL SPECIFICATIONS

CHASSIS SPECIFICATIONS - 2011 Fleet/Non-Retail 1WS19 4dr Sdn Police

SUSPENSION	Front	Rear	
Suspension Type	Heavy-Duty Police	Heavy-Duty Police	
Suspension Type (cont.)			
Shock Absorber Diameter (mm)	- TBD -	- TBD -	
Stabilizer Bar Diameter (in)	- TBD -	- TBD -	
BRAKES			
Brake type	Pwr		
ABS System	4-Wheel		
	Front	Rear	
Disc	Yes	Yes	
Rotor Diam x Thickness (in)	- TBD -	- TBD -	
Drum			
Drum Diam x Width (in)			
TIRES			
	Front	Rear	Spare
Tire Order Code	QPP	QPP	* N81
Tire Size	P225/60VR16	P225/60VR16	* P225/60R16
WHEELS			
	Front	Rear	Spare
Wheel Size	16 x - TBD -	16 x - TBD -	* 16 x - TBD -
Wheel Type	Steel	Steel	- TBD -
STEERING			
Steering type	Pwr Rack & Pinion		
Ratio (:1)			
Overall	- TBD -		
Lock-to-Lock Turns	- TBD -		
Turning Diameter			
Curb-to-Curb	- TBD -		
Wall-to-Wall	- TBD -		

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2011 Fleet/Non-Retail Chevrolet Impala Police 4dr Sdn Police 1WS19

TECHNICAL SPECIFICATIONS

CHASSIS SPECIFICATIONS - 2011 Fleet/Non-Retail 1WS19 4dr Sdn Police

FUEL TANK	Main
Capacity	17.00

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2011 Fleet/Non-Retail Chevrolet Impala Police 4dr Sdn Police 1WS19

TECHNICAL SPECIFICATIONS

DIMENSIONS - 2011 Fleet/Non-Retail 1WS19 4dr Sdn Police

EXTERIOR DIMENSIONS

Wheelbase (in)	110.50
Length, Overall (in)	200.40
Width, Max w/o mirrors (in)	72.90
Height, Overall (in)	58.70
Tread Width	
Track Width, Front	62.4
Track Width, Rear	61.5
Min Ground Clearance (in)	- TBD -

CARGO AREA DIMENSIONS

Liftover Height (in)	- TBD -
Trunk Volume	18.6

INTERIOR DIMENSIONS

Passenger Capacity	5	
Passenger Volume (ft³)	104.50	
EPA Classification	Large	
Seating Position	Front	Second
Head Room (in)	39.40	37.80
Leg Room (in)	42.30	37.60
Shoulder Room (in)	58.70	58.60
Hip Room (in)	56.40	57.20

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2011 Fleet/Non-Retail Chevrolet Impala Police 4dr Sdn Police 1WS19

PRICING SUMMARY

PRICING SUMMARY - 2011 Fleet/Non-Retail 1WS19 4dr Sdn Police

	<u><i>MSRP</i></u>
Base Price	\$25,835.00
Total Options:	\$1,125.00
Vehicle Subtotal	\$26,960.00
Advert/Adjustments	\$0.00
Destination Charge	\$825.00
GRAND TOTAL	\$27,785.00

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2011 Fleet/Non-Retail Chevrolet Impala Police 4dr Sdn Police 1WS19

WARRANTY INFORMATION

WARRANTY INFORMATION - 2011 Fleet/Non-Retail 1WS19 4dr Sdn Police

WARRANTY

Basic:

3 Years/36,000 Miles

Drivetrain:

5 Years/100,000 Miles

Corrosion:

3 Years/36,000 Miles

Rust-Through

6 Years/100,000 Miles

Emissions:

Gas Engine

2 Years/24,000 Miles

Short Term California

3 Years/50,000 Miles

Roadside Assistance:

5 Years/100,000 Miles

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2011 Fleet/Non-Retail Chevrolet Impala Police 4dr Sdn Police 1WS19

QUOTE WORKSHEET

QUOTE WORKSHEET - 2011 Fleet/Non-Retail 1WS19 4dr Sdn Police

MSRP		\$25,835.00
Destination Charge		\$825.00
Optional Equipment		\$1,125.00
Dealer Advertising		\$0.00
Taxable Price		\$27,785.00
Customer Discount		(\$6,035.00)
Accessories		
EMERGENCY EQUIPMENT	\$6,950.00	
LED RED/BLUE LTBAR	\$0.00	
4 CORNER LEDS	\$0.00	
WIG-WAGS-FLASHBACKS	\$0.00	
CONSOLE W/SIDE COMPUTER MOUNT	\$0.00	
PARTITION W/SIDE LED LIGHTS	\$0.00	
SIREN CONTROL-SPEAKER-SWITCHBOX	\$0.00	
REAR PRISONER SEAT/PAN-WINDOW GUARD	\$0.00	
REAR DECK LEDS	\$0.00	
PAINT BLACK-WHITE	\$1,300.00	
Total Accessories		\$8,250.00
TOTAL		\$30,000.00

Customer Signature / Date

Dealer Signature / Date

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Customer File:

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 Treasurer made payable to the following totaling **\$29,181.23**

<u>NAME</u>	<u>BL/LT/UNIT</u>	<u>PROPERTY</u>	<u>QTR/YEAR</u>	<u>AMOUNT</u>
AVALON TITLE AGENCY LLC 315 ROUTE 34, SUITE 123 COLTS NECK, NJ 07722	16/21/C000A	555 FIRST ST	2/10	\$ 4,222.04
HARMAN, LISE 127 CLINTON ST #4 HOBOKEN, NJ 07030	33/13/C0004	127 CLINTON ST	3/10	\$ 3,032.90
CORLOGIC INC 1 CORELOGIC DR ATT: REFUND DEPT WESTLAKE, TX 76262	43/26/C004R	218 WILLOW AVE	4/09	\$ 1,372.33
WELLS FARGO HOME MORTGAGE MAC X2302-04D, TAX DEPT 1 HOME CAMPUS DES MOINES, IA 50328	48/8/C0001	315 MONROE SR	4/09	\$ 5,666.76
KIM, BRYAN J & JENNIFER 904 JEFFERSON ST #2H HOBOKEN, NJ 07030	95/25/C002H	313-1315 WILLOW	2/10	\$ 2,109.64
CONTICELLO, MICHAEL 192 RECKLESSTOWN WAY CHESTERFIELD, NJ 08515	114/1/C0506	1300 GRAND ST	4/09	\$ 109.79
BAC TAX SERVICES P O BOX 5012 WOODLAND HILLS, CA 91365	152/1/C005B	701-709 GRAND ST	4/09	\$ 1,015.80

<u>NAME</u>	<u>BL/LT/UNIT</u>	<u>PROPERTY</u>	<u>QTR/YEAR</u>	<u>AMOUNT</u>
BAC TAX SERVICES ATT: OLAF E AVINA 177 HOLSTON DRIVE LANCASTER, CA 93536	177/18/	207 SECOND ST	2/10 & 3/10	\$ 6,830.72
F & S INVESTMENTS LLC 203 CHURCH ST NAUGATUCK, CT 06770	268.1/3/C002U	1500 HUDSON ST	2/10 & 3/10	\$ 4,821.25

Meeting: OCTOBER 20, 2010

Approved as to Form:

CORPORATION COUNSEL

Sharon Curran

Sponsored by: _____

Seconded by: _____

CITY OF HOBOKEN

RESOLUTION NO _____

RESOLUTION AUTHORIZING THE CITY TAX COLLECTOR TO ISSUE DUPLICATE
CERTIFICATE OF TAX SALE

WHEREAS, pursuant to N.J.S.A. 54:5-52.1, the Tax Collector may, if duly authorized by resolution of the governing body, issue and execute a new municipal certificate of tax sale in place of one which has been misplaced or lost;

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken that the Tax Collector be and is hereby authorized pursuant to N.J.S.A. 54:5-52.1 to issue a duplicate municipal certificate of tax sale for Certificate # 51, Lot No. 33 in Block 158.1, commonly described as North Willow Court, predicated upon and including the following information:

- 1. A statement that is a duplicate of the original one which was misplaced or lost;
- 2. The date of the tax sale upon which it was issued; and
- 3. The name and title of the officer who issued same; and, be it further –

MEETING: October 20, 2010

APPROVED AS TO FORM: _____
Corporation Counsel

Sharon Curran, Tax Collector

Sponsored by: _____

Seconded by: _____

CITY OF HOBOKEN

RESOLUTION NO _____

RESOLUTION AUTHORIZING THE CITY TAX COLLECTOR TO ISSUE DUPLICATE
CERTIFICATE OF TAX SALE

WHEREAS, pursuant to N.J.S.A. 54:5-52.1, the Tax Collector may, if duly authorized by resolution of the governing body, issue and execute a new municipal certificate of tax sale in place of one which has been misplaced or lost;

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken that the Tax Collector be and is hereby authorized pursuant to N.J.S.A. 54:5-52.1 to issue a duplicate municipal certificate of tax sale for Certificate # 52, Lot No. 24 in Block 158, commonly described as So. Willow Court, predicated upon and including the following information:

- 1. A statement that is a duplicate of the original one which was misplaced or lost;
- 2. The date of the tax sale upon which it was issued; and
- 3. The name and title of the officer who issued same; and, be it further –

MEETING: October 20, 2010

APPROVED AS TO FORM: _____
Corporation Counsel

Sharon Curran, Tax Collector

Sponsored by: _____

Seconded by: _____

CITY OF HOBOKEN

RESOLUTION NO _____

RESOLUTION AUTHORIZING THE CITY TAX COLLECTOR TO ISSUE DUPLICATE
CERTIFICATE OF TAX SALE

WHEREAS, pursuant to N.J.S.A. 54:5-52.1, the Tax Collector may, if duly authorized by resolution of the governing body, issue and execute a new municipal certificate of tax sale in place of one which has been misplaced or lost;

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken that the Tax Collector be and is hereby authorized pursuant to N.J.S.A. 54:5-52.1 to issue a duplicate municipal certificate of tax sale for Certificate # 3054, Lot No. 1A in Block 3, commonly described as 653-55 Newark Street, predicated upon and including the following information:

- 1. A statement that is a duplicate of the original one which was misplaced or lost;
- 2. The date of the tax sale upon which it was issued; and
- 3. The name and title of the officer who issued same; and, be it further –

MEETING: October 20, 2010

APPROVED AS TO FORM: _____
Corporation Counsel

Sharon Curran, Tax Collector

Sponsored by: _____

Seconded by: _____

CITY OF HOBOKEN

RESOLUTION NO _____

RESOLUTION AUTHORIZING THE CITY TAX COLLECTOR TO ISSUE DUPLICATE
CERTIFICATE OF TAX SALE

WHEREAS, pursuant to N.J.S.A. 54:5-52.1, the Tax Collector may, if duly authorized by resolution of the governing body, issue and execute a new municipal certificate of tax sale in place of one which has been misplaced or lost;

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken that the Tax Collector be and is hereby authorized pursuant to N.J.S.A. 54:5-52.1 to issue a duplicate municipal certificate of tax sale for Certificate # 3188, Lot No. 40 in Block 177, commonly described as 122-28 Garden Street, predicated upon and including the following information:

- 1. A statement that is a duplicate of the original one which was misplaced or lost;
- 2. The date of the tax sale upon which it was issued; and
- 3. The name and title of the officer who issued same; and, be it further –

MEETING: October 20, 2010

APPROVED AS TO FORM: _____
Corporation Counsel

Sharon Curran, Tax Collector

Sponsored by: _____

Seconded by: _____

CITY OF HOBOKEN

RESOLUTION NO _____

RESOLUTION AUTHORIZING THE CITY TAX COLLECTOR TO ISSUE DUPLICATE
CERTIFICATE OF TAX SALE

WHEREAS, pursuant to N.J.S.A. 54:5-52.1, the Tax Collector may, if duly authorized by resolution of the governing body, issue and execute a new municipal certificate of tax sale in place of one which has been misplaced or lost;

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken that the Tax Collector be and is hereby authorized pursuant to N.J.S.A. 54:5-52.1 to issue a duplicate municipal certificate of tax sale for Certificate # 3412 Lot No. 53 in Block 193, commonly described as 606 Bloomfield Street Rear, predicated upon and including the following information:

- 1. A statement that is a duplicate of the original one which was misplaced or lost;
- 2. The date of the tax sale upon which it was issued; and
- 3. The name and title of the officer who issued same; and, be it further –

MEETING: October 20, 2010

APPROVED AS TO FORM: _____
Corporation Counsel

Sharon Curran, Tax Collector

Introduced by: _____

Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION NO.: _____**

**RESOLUTION TO ADOPT THE MINUTES FROM CLOSED
EXECUTIVE SESSIONS OF THE CITY COUNCIL OF THE CITY
OF HOBOKEN DATED: AUGUST 5, 2009; SEPTEMBER 2, 2009;
OCTOBER 7, 2009; AND, JANUARY 6, 2010**

WHEREAS, the Council of the City of Hoboken went into closed executive sessions for the reasons set forth in the Open Public Meetings Act, pursuant to N.J.S.A. 10:4-12 on the following dates: August 5, 2009; September 2, 2009; October 7, 2009; and, January 6, 2010;

WHEREAS, minutes from each of these closed executive sessions were created, and those minutes are now complete and ready for adoption; and

WHEREAS, the Council must vote to adopt said minutes as true and accurate minutes of the discussions held during each closed session.

NOW THEREFORE, BE IT RESOLVED that the Council of the City of Hoboken hereby adopts the minutes of the following closed executive sessions as true and accurate minutes of the discussion held: August 5, 2009; September 2, 2009; October 7, 2009; and, January 6, 2010; and,

BE IT FURTHER RESOLVED that when the need for confidentiality no longer exists, the minutes for each of the above mentioned meetings shall be made available to the public according to OPRA.

MEETING: October 20, 2010

APPROVED AS TO FORM:

Mark A. Tabakin, Esq.
Corporation Counsel

Sponsored by: _____

Seconded by: _____

City of Hoboken

Resolution No. _____

RESOLVED, that filed minutes for the Hoboken City Council regular meetings of May 5, May 10 (Special Meeting) and May 19, 2010, June 2, June 13 (Special Meeting) June 16, June 22, (Special Meeting) have been reviewed and approved as to legal form and content.

Approved as to form:

Meeting Date: October 20, 2010