

CERTIFICATION

I, James Farina, Clerk of the City of Hoboken hereby certify the foregoing to be a true copy of a resolution adopted by the City of Hoboken Council at their public organization meeting held on November 15, 2010.

WITNESS, my hand and the seal of the City of Hoboken this 15th day of November, 2010.

James Farina, Township Clerk

WHEREAS, Vincent J. Wassman, a highly esteemed and long time Hoboken resident, has served proudly on the Historic Preservation Board for more than twenty years; and

WHEREAS, Vincent J. Wassman, showed his dedication through his hard work on various projects, including the preservation of the Holy Innocents Church, the rededication of Sybil's Cave, and the reconstruction of the Clam Broth House; and

WHEREAS, Vincent J. Wassman, had a true passion in preserving the character and integrity of the architecture in the City of Hoboken, including receiving a Hoboken Heritage Award for the restoration of his own brownstone, ensuring future generations will be able to enjoy Hoboken's unique sense of place; and

WHEREAS, Vincent J. Wassman, was born and raised in Hoboken, married the former Nona Rimmer and are the proud parents of John, Thomas, Barbara, Maryann and Susan; and

WHEREAS, Vincent J. Wassman, joined the Armed Forces of the United States and proudly served his country during both World War II and the Korean War;

NOW, THEREFORE, BE IT RESOLVED, THAT I, DAWN ZIMMER, Mayor of the City of Hoboken do hereby issue this proclamation in honor of **Vincent J. Wassman** and extend praise and commendations recognizing his many contributions to the City of Hoboken and its citizens.

James J. Farina, City Clerk

Dawn Zimmer, Mayor

Dated: November 15, 2010

SPONSORED BY: _____

SECONDED BY: _____

**MEETING OF THE CITY COUNCIL
OF
HOBOKEN, NEW JERSEY
NOVEMBER 15, 2010**

VENDORS (CHRISTMAS TREES) 2 ITEMS

CAL'S CHRISTMAS TREES (\$100 less than 500 trees)

61 MONROE ST.

HOBOKEN, NJ 07030

J. TAGLIERI (\$250 for 500 or more trees)

T/A TREE BARN

213 11TH ST.

HOBOKEN, NJ 07030

TAXI, LIMOUSINE, AND LIVERY DRIVERS 9 ITEMS

@ \$75.00 EACH. (SEE ATTACHED LIST)

Jennifer Boehm
(201) 216-1090
(201) 239-6625 FAX
jboehm@hobokennj.org

CITY OF HOBOKEN
Division of Taxi &
Limousine Licensing

Memo-

To: Frank/City Clerk's Office
From: Jennifer Boehm
CC:
Date: November 9, 2010
Re: November 15, 2010 Council Meeting

Attached are **9** names of *APPROVED* taxi and/or livery/limousine driver applicants to be presented at the **November 15, 2010 Council Meeting**.

Any questions please call me.

Thank you,

Jennifer Boehm
201-216-1090

Enc.

9 DRIVERS

 Range: Block: First to Last
 Lot:
 Qual:
 Range of Codes: First to Last
 Range of Batch Ids: First to Last
 Range of Spec Tax Codes: First to Last
 Payment Type Includes: Tax: Y Sp Charges: Y Lien: Y Sp Assmnt: Y
 Misc: Y
 Cash: Y Check: Y Credit: Y
 Range of Years: First to 2012
 Range of Periods: 1 to 12
 Range of Dates: 10/01/10 to 10/31/10
 Print Ref Num: N
 Range of Installment Due Dates: First to Last
 =====

Code Description	Count	Principal			Interest	Total	
		Arrears/Other	Fiscal 2009	Fiscal 2010			Future
001 TAX-Billing	5118	0.00	305.00	607.37	8,917,097.85	2,404.71	8,920,414.93
014 ADDED ASSESSMENT/OMI	108	0.00	0.00	0.00	336,127.33	0.00	336,127.33
082 IN LIEU OF TAXES	14	0.00	0.00	0.00	1,423,061.26	0.00	1,423,061.26
SUB SUBSEQUENT TAX	1	0.00	0.00	0.00	1,978.81	66.29	2,045.10
Tax Payments	5241	0.00	305.00	607.37	10,678,265.25	2,471.00	10,681,648.62
00L OUTSIDE REDEEM	50	175,396.18	0.00	0.00	0.00	22,964.15	198,360.33
FEE	10	1,757.33	0.00	0.00	0.00	0.00	1,757.33
Lien Payments	60	177,153.51	0.00	0.00	0.00	22,964.15	200,117.66
005 BOUNCED CHECK FEE	2	40.00	0.00	0.00	0.00	0.00	40.00
012 DUPLICATE BILLS	16	235.00	0.00	0.00	0.00	0.00	235.00
Misc Payments	18	275.00	0.00	0.00	0.00	0.00	275.00
Payments Total:	5319	177,428.51	305.00	607.37	10,678,265.25	25,435.15	10,882,041.28
NSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
Total:	5319	177,428.51	305.00	607.37	10,678,265.25	25,435.15	10,882,041.28

Total Cash: 8,764.46

Total Check: 10,873,276.82

Total Credit: 0.00

OFFICE OF THE TAX COLLECTOR
MONTHLY REPORT

To: The Honorable Mayor and
Council Members of the
City of Hoboken, N.J.

Honorable Mayor and Council Members,

I herewith submit the following report of receipts in the Tax Collector's Office for the month
of OCTOBER, 2010.

Receipts on Taxes

2011- 1 & 2 Quarter Taxes....	58,319.23	
2011- 3 & 4 Quarter Taxes....	109.41	58,428.64

Receipts on Taxes

2010 3 & 4 Quarter Taxes...	8,860,648.02	
2010 1 & 2 Quarter Taxes....	305.00	
2010 Added Assessment Taxes....	336,127.33	
Total 2010 Taxes Collected		9,197,080.35

Receipts on Taxes

2009 Taxes

2009 Taxes 3 - 4 Quarters....	607.37	
Total 2009 Taxes Collected....		607.37

Miscellaneous Tax Receipts

Interest on Taxes...	2,471.00	
Bounced Check Fee....	40.00	
Duplicate Tax Bill Fee....	235.00	
Total Miscellaneous Tax Receipts		2,746.00

Pilot Accts

Pilot Principal.....	1,423,061.26	
Total Collected on Pilot Accts.....		1,423,061.26

Total Taxes & Miscellaneous Tax Receipts.... **10,681,923.62**

*****Abatements not included in Edmunds Cash Receipts Report*****

Abatements

Abatement Principal.....	551,201.32	
Abatement Interest.....	85.46	
Bounced Check.... 86/1/C0407	3,822.64	
Abatement Totals.....	*****	<u>547,464.14</u>

Respectfully yours,

Sharon Curran, Tax Collector

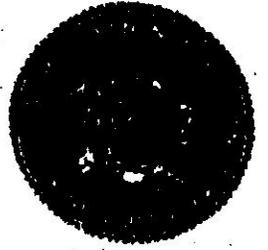
REDEMPTIONS FOR THE MONTH OF OCTOBER 2010										
DATE REDEEMED	BLOCK	LOT	QUAL.	CERTIFICATE #	ADDRESS	REDEMPTION AMOUNT	PREMIUM AMOUNT			
10/7/2010	202	33		097210	304 WASHINGTON ST	13,463.70	12,000.00			NEW PREMIUM ACCT
10/7/2010	202	33		09-80151	304 WASHINGTON ST	33,039.49	1,600.00			NEW PREMIUM ACCT
10/7/2010	159	11		09-80117	736-38 WILLOW AVE	14,162.84	16,400.00			NEW PREMIUM ACCT
10/7/2010	96	1	C0013	09-80094	456 NINTH ST	5,279.50	5,000.00			NEW PREMIUM ACCT
10/13/2010	109	1.1	C00C1	09-80101	1200 GRAND ST	370.64	-			
10/13/2010	81	3.01		080066	700 MONROE ST	280.13	-			
10/13/2010	81	3.01	C00C1	097104	700 MONROE ST	92,277.70	-			
10/22/2010	2	5	C002C	070001	415 NEWARK ST	32,630.96	300.00			OLD PREMIUM ACCT.
10/22/2010	251	15	C005A	09-80184	159 FOURTEENTH ST	2,699.09	700.00			NEW PREMIUM ACCT
10/25/2010	268.1	3	C010D	09-80208	1500 HUDSON ST	2,489.08	1,000.00			NEW PREMIUM ACCT
10/27/2010	26	4		09-80035	660 FIRST ST	3,424.53	1,000.00			NEW PREMIUM ACCT
						-	-			
						200,117.66	38,000.00			

Municipal Court



**Municipal Court of Hoboken
City Hall**

100 Newark Street
Hoboken, New Jersey 07030
201 - 420-2120
Fax 201 - 420-2138



HON. MICHAEL A. MONGIELLO
C.J.M.C.
HON. CATALDO F. FAZIO
J.M.C.

ROSEANN GOHDE
Court Director

NOVEMBER 9, 2010

MR. JAMES FARINA
CITY CLERK
CITY OF HOBOKEN
CITY HALL
HOBOKEN N.J. 07030

DEAR MR. FARINA:

THE HOBOKEN MUNICIPAL COURT HAS ISSUED CHECK # 4872 IN THE TOTAL AMOUNT OF \$414,652.49 TO THE TREASURER OF THE CITY OF HOBOKEN. THIS CHECK REPRESENTS THE COLLECTIONS OF THE HOBOKEN MUNICIPAL COURT FOR THE MONTH OF OCTOBER 2010 (ATS/ACS SYSTEM)

VERY TRULY YOURS,

ROSE ANN GOHDE C.M.C.A.
MUNICIPAL COURT DIRECTOR

C: HON. DAWN ZIMMER, MAYOR
ARCH LISTON, BUSINESS ADMINISTRATOR
MICHAEL MONGIELLO, C.J.M.C.

Rcvd Batch Id Range: First to Last		Rcvd Date Start: 11/08/10 End: 11/10/10		Report Format: Condensed		
Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
11/08/10	RFE	11-01419	Final DOT funds owed to Toll	00004 TOLL BROTHERS	644,073.55	
Total for Batch: RFE					644,073.55	
Total for Date: 11/08/10						Total for All Batches: 644,073.55
11/09/10	JMW	11-01277	BROCHURES	00096 FRANKLIN PRODUCTS	189.87	
11/09/10	JMW	11-01289	DESK TOP REPLACEMENT	00141 HOBOKEN GLASS COMPANY	425.00	
11/09/10	JMW	11-01292	09/09/10 0000183523	00262 JERSEY JOURNAL	5,231.72	
11/09/10	JMW	11-01302	PROFESSIONAL SERVICES	00262 JERSEY JOURNAL	56.32	
11/09/10	JMW	11-01416	COFFEE AND CUPS	00287 METROPOLITAN COFFEE SERVICE	112.85	
11/09/10	JMW	11-01106	REQUEST FOR QUALIFICATIONS	00331 N. J. STATE MUNICIPALITIES	190.00	
11/09/10	JMW	11-01170	ADIDAS HOODED SWEATSHIRTS	00690 STAN'S SPORT CENTER	1,110.00	
11/09/10	JMW	11-01557	4TH QTR COUNTY TAX	00893 COUNTY OF HUDSON	12,896,503.88	
11/09/10	JMW	11-01558	REDEMPTION	01288 VIRGO MUNICIPAL FINANCE FUND	3,198.45	
11/09/10	JMW	11-00569	TENNIS FEE REIMBURSEMENT	01339 GABRIELLE DEMUNK	50.00	
11/09/10	JMW	11-01407	REFUND UNIFORM OEP JOB	01853 FERRANTE, KENNETH	214.72	
11/09/10	JMW	11-01396	ETHICS AND INTERNAL CONTROLS	02626 PROFESSIONAL GOVERNMENT	90.00	
11/09/10	JMW	11-01465	3RD QUARTER BURIAL PERMITS	02804 TREASURER, STATE OF NEW JERSEY	10.00	
11/09/10	JMW	11-01404	REFUND SPECIAL MEETING DECLINE	03125 MATULE, ROBERT	1,000.00	
11/09/10	JMW	11-00748	DELL TONER CARTRIDGE 3130CN	04919 DELL COMPUTER COMPANY	1,934.91	
11/09/10	JMW	11-01413	PROFESSIONAL SERVICES	05788 THE GALVIN LAW FIRM	70.00	
11/09/10	JMW	11-01280	INFORMATION CHARGES	06090 WEST GROUP	321.55	
11/09/10	JMW	11-01161	2010 FALL MANDATORY TRAINING	06531 NEW JERSEY PLANNING OFFICIALS	180.00	
11/09/10	JMW	11-01196	LEGAL SERVICES	07162 MCELROY, DEUTSCH, MULVANEY	250.00	
11/09/10	JMW	11-01491	COURSE REGISTRATION	07911 LIFE SAVERS INC.	500.00	
11/09/10	JMW	11-01550	SERVICES RENDERED	08241 DERRICK LADSON	300.00	
11/09/10	JMW	11-01547	SERVICES RENDERED S. T. Y.	08281 LUIS ACEVEDO	420.00	
11/09/10	JMW	11-01247	PROFESSIONAL LEGAL SERVICES	08777 CAMMARATA, NULTY & GARRIGAN, LLC	1,242.50	
11/09/10	JMW	11-00899	2 year anti-virus renewal	08810 AVG TECHNOLOGIES USA	2,261.69	
11/09/10	JMW	11-01549	SERVICES RENDERED S. T. Y.	08918 MIGUEL ACEVEDO	300.00	
11/09/10	JMW	11-01276	Quarterly OEP Dues	09118 HOBOKEN POLICE SUPERIOR	4,212.00	
11/09/10	JMW	11-01406	REFUND BALANCE OEP	09781 COMMUNICATION CONSTRUCTION GR	520.00	
Total for Batch: JMW					12,920,895.46	
11/09/10	MEM	11-01367		00190 HOBOKEN REPORTER	1,278.55	
11/09/10	MEM	11-01459	COURSE REGISTRATION	00510 IMSA OF NEW JERSEY	900.00	
11/09/10	MEM	11-01346	BUS/CAB SERVICE OPERATION	01134 PARKINGMAPPER GROUP, INC.	2,750.00	
11/09/10	MEM	11-01227	SUPPLIES CONCEPT PRINTING	01804 CONCEPT PRINTING INC.	1,620.00	
11/09/10	MEM	11-00049	7-12/10 HPU LD/TOLL SERV	07187 PAETEC COMMUNICATIONS INC.	194.06	
11/09/10	MEM	11-01384	SIGNAL & TRAFFIC PURCHASE	07674 GRAINGER, INC	1,149.00	
11/09/10	MEM	11-01393	CYLINDER RENTAL 9/10	08198 921 WELCO CGI GAS TECH LLC	29.67	
11/09/10	MEM	10-03800	SIGN PRINTER HPU	08511 RICOH BUSINESS SOLUTIONS	678.72	
11/09/10	MEM	11-01385	SUPPLIES FOR METERS	09804 METER PRODUCTS COMPANY INC.	760.00	
Total for Batch: MEM					9,360.00	
11/09/10	MPG	11-01173	SENIOR CITIZEN BUS TRIP	00002 ACADEMY EXPRESS LLC	625.00	
11/09/10	MPG	11-01174	SENIOR CITIZEN BUS TRIP	00002 ACADEMY EXPRESS LLC	625.00	
11/09/10	MPG	11-00812	SUPPLIES 9/10 PP	00077 CITY PAINT AND HARDWARE	6,529.21	

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
11/09/10	MPG	11-01445	SUPPLIES 9/10 CG	00077	CITY PAINT AND HARDWARE	2,070.59
11/09/10	MPG	11-01344	REPAIR WINDOW OHFH/CH	00141	HOBOKEN GLASS COMPANY	610.00
11/09/10	MPG	11-01388	REPLACE WINDOW 8TH ST. F.D.	00141	HOBOKEN GLASS COMPANY	185.00
11/09/10	MPG	11-00325	REPAIRS TRK #176	00230	BEYER BROTHERS CORP.	1,339.56
11/09/10	MPG	11-00875	ALARM FOR COMPACTOR #178	00230	BEYER BROTHERS CORP.	18.14
11/09/10	MPG	11-01394	DEFENSIVE DRIVING COURSE DPW	00579	NJ STATE SAFETY COUNCIL	400.00
11/09/10	MPG	11-01294	REPAIR TRK #173	00679	SANITATION EQUIP. CORP.	7,854.33
11/09/10	MPG	11-00566	2 FULL SERVICE CAR WASHES	00806	RIVERFRONT CAR WASH	12.00
11/09/10	MPG	11-00567	1 FULL SERVICE CAR WASH	00806	RIVERFRONT CAR WASH	6.00
11/09/10	MPG	11-00805	FULL SERVICE CAR WASH	00806	RIVERFRONT CAR WASH	12.00
11/09/10	MPG	11-01354	FULL SERV CAR WASH 9/10 SCP	00806	RIVERFRONT CAR WASH	18.00
11/09/10	MPG	11-01414	CONCRETE SLAB CENTRAL GARAGE	01362	B & M CONTRACTING, INC	6,200.00
11/09/10	MPG	11-00933	WATER ANALYSIS CITY OF HOBOKEN	01377	ALPHA ANALYTICAL INC	215.82
11/09/10	MPG	11-01447	REIMBURSEMENT	01697	FALLO, GERALDINE	198.95
11/09/10	MPG	11-01382	REPAIR RC#130 MI1876	02202	DAVES AUTO PARTS & ACCESSORIES	1,062.28
11/09/10	MPG	11-01308	LEAF BAGS FOR CITY PARKS	02701	PABCO INDUSTRIES	1,397.90
11/09/10	MPG	11-00024	7-12/10 CH MAINT	03342	ENTERPRISE CONSULTANTS	1,000.00
11/09/10	MPG	11-01443	LINE S MOVED/CH 2ND FLR	03342	ENTERPRISE CONSULTANTS	200.00
11/09/10	MPG	11-01105	SUPPLIES FOR MULTI CENTER	03719	JOHN EARL CO.	1,426.55
11/09/10	MPG	11-01298	MARKOUTS FOR CITY FOR 9/10	03894	ONE CALL CONCEPTS, INC.	55.64
11/09/10	MPG	11-00018	7-12/10 POSTAGE	04414	U. S. P. S. (POSTAGE BY PHONE)	20,000.00
11/09/10	MPG	11-00717	SCANNERS FOR OFFICE	04485	CDWG/MICRO WAREHOUSE	867.81
11/09/10	MPG	11-00449	COMPUTER FOR DIRECTOR MAIER	04919	DELL COMPUTER COMPANY	1,528.23
11/09/10	MPG	11-00538	COMPUTERS FOR GARAGE	04919	DELL COMPUTER COMPANY	2,946.45
11/09/10	MPG	11-01212	REPAIR CUSHMAN #112	06297	LINCOLN SERVICES EQUIPMENT	1,060.94
11/09/10	MPG	11-01211	EASY REACHERS FPR PARKS DEPT.	06406	SUMMIT SUPPLY	576.00
11/09/10	MPG	11-00035	7-12/10 DENTAL INSURANCE	06606	BLUE CROSS BLUE SHIELD NJ (D)	49,106.30
11/09/10	MPG	11-00033	7-12/10 POLICY #1249580	07031	THE PMA INSURANCE GROUP	106,333.50
11/09/10	MPG	11-00034	7-12/10 WC ACCT #1250372	07031	THE PMA INSURANCE GROUP	6,115.00
11/09/10	MPG	11-00438	BAGS FOR SANITATION AT PARKS	07310	CLEAN ALL TECH. CORP.	1,028.40
11/09/10	MPG	11-00825	REPAIR PARTS FOR VEH 131&138	07683	A & K EQUIPMENT COMPANY INC.	2,080.84
11/09/10	MPG	11-01339	UPDATED MAINTENANCE CONTRACT	08288	FRA TECHNOLOGIES	325.00
11/09/10	MPG	11-01038	REPAIR MC#103	08289	HARLEY DAVIDSON OF LONG BRANCH	214.28
11/09/10	MPG	11-01150	REPAIR MC#104	08289	HARLEY DAVIDSON OF LONG BRANCH	491.98
11/09/10	MPG	11-00019	7-12/10	08511	RI COH BUSINESS SOLUTIONS	156.00
11/09/10	MPG	11-01380	ELEVATOR MAINTENANCE BLDGS.	08519	GS ELEVATOR INDUSTRIES	588.60
11/09/10	MPG	11-01333	REPAIR 05 C.V. POLICE VEHICLE	09181	QUALITY AUTOMALL	284.30
11/09/10	MPG	11-01381	PORTABLE TOILETS PARKS	09246	ZUIDEMA/ROYAL THRONE PORTABLE	150.00
					Total for Batch: MPG	225,915.60
Total for Date: 11/09/10					Total for All Batches:	13,156,171.06
11/10/10	JMW	11-01403	LIBRARY BALANCE DUE	02914	HOBOKEN PUBLIC LIBRARY	1,039,240.00
11/10/10	JMW	11-01560	SERVICES RENDERED S. T. Y.	08241	DERRICK LADSON	300.00
11/10/10	JMW	11-01561	SERVICES RENDERED S. T. Y.	08281	LUIS ACEVEDO	420.00
11/10/10	JMW	11-01559	SERVICES RENDERED S. T. Y.	08918	MI GUEL ACEVEDO	300.00
					Total for Batch: JMW	1,040,260.00
11/10/10	MPG	11-01536	REIMBURSEMENT	01697	FALLO, GERALDINE	231.60
11/10/10	MPG	11-01341	PAPER SUPPLIES CENTRAL GARAGE	03719	JOHN EARL CO.	615.50
11/10/10	MPG	11-00009	7-12/10 CONSUMABLE SUPPLIES	05307	W. B. MASON CO., INC.	994.00

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
11/10/10	MPG	11-00020	7-12/10 COPY/PRINTER SUPPLY	05307 W. B. MASON CO., INC.	407.78	
11/10/10	MPG	11-00031	7-12/10 BNFT IN LIEU OF CONT.	06525 STATE OF NJ/DEPT. LABOR/WRKFC	70,437.33	
11/10/10	MPG	11-00023	7-12/10 LD/TOLL SERV	07601 COOPERATIVE COMMUNICATIONS, INC	837.60	
Total for Batch: MPG					73,523.81	
11/10/10	RFE	11-01474	PRO. SERVICES THROUGH 10/08/10	00031 BOSWELL ENGINEERING	7,434.00	
11/10/10	RFE	11-01479	SINATRA PARK PIER REHABILITATN	00031 BOSWELL ENGINEERING	40,853.00	
11/10/10	RFE	11-01481	MULTI -SVC HVAC REHABILITATION	00031 BOSWELL ENGINEERING	4,665.75	
11/10/10	RFE	11-01368	ZONING BOARD ESCROW ACCOUNTS	01270 H2M GROUP	4,286.00	
11/10/10	RFE	11-01422	PLANNING BOARD ESCROW ACCOUNTS	01647 AUDIO EDGE TRANSCRIPTION LLC	495.00	
11/10/10	RFE	11-01431	PLANNING BOARD ESCROW ACCOUNT	02147 ROSENBERG & ASSOCIATES	1,679.00	
11/10/10	RFE	11-01417	CDBG REIM OCT 2010	03562 HOPES CAP, INC.	4,210.91	
11/10/10	RFE	11-01418	CDBG REIMBURSEMENT 7/10-10/10	03563 NUESTROS NINOS DAY CARE CTR.	23,793.00	
11/10/10	RFE	11-01390	Reimbursement Oct 2010	03591 HOBOKEN FAMILY PLANNING, INC.	1,917.00	
11/10/10	RFE	10-01590	COUNCIL RESOLUTION 9/16/09	04037 BIRDSALL ENGINEERING	1,893.50	
11/10/10	RFE	11-00391	COUNCIL RESOLUTION - 07/14/10	06166 MARAZITI, FALCON & HEALEY	8,744.02	
11/10/10	RFE	10-02570	PLNG BD SPCL RES 3/3/10	07912 EFB ASSOCIATES, LLC	15,000.00	
11/10/10	RFE	11-01460	PIER "C" O & M FUND	08100 MAIK INC	795.00	
11/10/10	RFE	11-01430	ZONING BOARD ESCROW ACCOUNT	08695 PHYLLIS T. LEWIS	712.50	
Total for Batch: RFE					116,478.68	
Total for Date: 11/10/10					Total for All Batches: 1,230,262.49	

	Batch Id	Batch Total
Total for Batch:	JMW	13,961,155.46
Total for Batch:	MEM	9,360.00
Total for Batch:	MPG	299,439.41
Total for Batch:	RFE	760,552.23
Total Of All Batches:		=====
		15,030,507.10

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	15,000.00	0.00
PARKING UTILITY FUND	0-31	678.72	0.00
Year Total:		15,678.72	0.00
CURRENT FUND	1-01	14,262,624.49	0.00
PARKING UTILITY FUND	1-31	8,681.28	0.00
Year Total:		14,271,305.77	0.00
	C-04	684,926.55	0.00
GRANT FUND	G-02	5,331.40	0.00
	G-55	34,586.66	0.00
Year Total:		39,918.06	0.00
TRUST FUND & OTHER	T-03	8,585.72	0.00
	T-13	2,124.78	0.00
	T-24	795.00	0.00
Year Total:		11,505.50	0.00
Total Of All Funds:		15,023,334.60	0.00

Project Description	Project No.	Project Total
38 JACKSON STREET	010569	765.50
1422 GRAND STREET	292804	69.30
401 - 403 1st Street	292835	1,237.00
822 HUDSON STREET	292837	303.50
609 MONROE STREET	292839	72.50
222 JACKSON STREET	292840	72.50
90 GARDEN STREET	292842	1,147.50
1201 HUDSON STREET	292844	168.30
1314 WASHINGTON STREET	292845	72.50
734 - 738 WILLOW AVE	292850	145.00
128 - 130 PARK AVE	292851	72.50
714 JEFFERSON STREET	292852	72.50
106 1ST STREET	292853	317.30
109-111 MONROE STREET	292854	362.50
315 WASHINGTON STREET	292856	382.10
506 GARDEN STREET	292858	734.00
1201 - 1222 WASHINGTON STREET	292859	444.00
517 GARDEN STREET	292860	299.00
720 - 729 CLINTON STREET	45254	435.00
		=====
Total Of All Projects:		7,172.50

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:

14-Oct-10	TO	27-Oct-10	Paydate	11/3/2010	
<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	8,637.81	0.00	0.00	8,637.81
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	333.72	0.00	15,203.80
ELECTIONS	1-01-20-122	0.00	0.00	0.00	0.00
FINANCE OFFICE	1-01-20-130	23,543.34	0.00	0.00	23,543.34
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	8,848.81	0.00	0.00	8,848.81
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	6,290.08	0.00	0.00	6,290.08
TREASURER	1-01-20-146	0.00	0.00	0.00	0.00
PLANNING BOARD	1-01-21-180	5,824.62	645.46	0.00	6,470.08
INFORMATION TECHNOLOGY	1-01-20-147	4,305.46	723.89	0.00	5,029.35
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	364.59	0.00	5,815.97
CONSTRUCTION CODE	1-01-22-195	27,885.61	0.00	0.00	27,885.61
POLICE DIVISION	1-01-25-241	524,643.12	15,605.66	20,408.35	560,657.13
CROSSING GUARDS	1-01-25-241	12,942.15	0.00	0.00	12,942.15
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	453,438.21	3,131.43	4,193.52	460,763.16
STREETS AND ROADS	1-01-26-291-011	24,563.16	4,042.77	0.00	28,605.93
ENV SRVCS DIR OFFICE	1-01-26-290	9,937.15	0.00	0.00	9,937.15
RECREATION SEASONAL EMP	1-0128370016	50.00	0.00	0.00	50.00
CENTRAL GARAGE	1-01-26-301	3,145.92	1,423.32	0.00	4,569.24
SANITATION	1-01-26-305	20,910.24	2,149.43	280.00	23,339.67
LICENSING DIVISION	1-31-55-501-101	3,732.34	0.00	0.00	3,732.34
HUMAN SRVCS DIR OFFICE	1-01-27-330	6,668.07	0.00	0.00	6,668.07
BOARD OF HEALTH	1-01-27-332	19,273.84	0.00	0.00	19,273.84
CONSTITUENT SRCS	1-01-27-333	0.00	0.00	0.00	0.00
SENIOR CITIZENS	1-01-27-336	15,810.73	0.00	0.00	15,810.73
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	14,043.54	0.00	0.00	14,043.54
PARKS	1-01-28-375	19,444.85	1,346.70	0.00	20,791.55
PUBLIC PROPERTY	1-01-28-377	26,828.37	144.18	899.38	27,871.93
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	42,756.64	0.00	0.00	42,756.64
PARKING UTILITY	1-31-55-501-101	73,645.84	9,962.14	0.00	83,607.98
MUN COURT OVERTIME	T-0340000-037	0.00	2,118.68	0.00	2,118.68
GRANT#	T0340000004	0.00	0.00	0.00	0.00
GRANT#	G-02-44-701-380	0.00	0.00	0.00	0.00
FIRE EDUCATION	T-13-10-000-000	0.00	717.26	0.00	717.26
CULTURAL AF AFFAIRS	1-01-271-760-11	3,320.70	0.00	0.00	3,320.70

<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	319,171.91	319,171.91
POLICE OUTSIDE EMPL.	T-03-40-000-006	0.00	0.00	29,937.50	29,937.50
RESERVE FOR POAA	T-03-40-000-032	0.00	0.00	0.00	0.00
GRANT	G-02-44-701-310	0.00	0.00	0.00	0.00
POLICE HOUSING AUTHORITY OEP	1-01-25-241-017	0.00	0.00	0.00	0.00
GRAND TOTAL		1,455,850.11	42,709.23	375,294.51	1,873,853.85
					1,873,853.85

Introduced by: _____

Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**RESOLUTION DESIGNATING JACKSON STREET COMMUNITY GARDEN
TO BE NAMED AFTER ITS FOUNDER MARJORIE J. LAUE**

WHEREAS, the Mayor and the City Council deem it appropriate to honor the contributions made to our great City by the late Marjorie J. Laue, who among other things, was the founder and keeper of the Jackson Street Community Garden; and

WHEREAS, Marje, (as her friends knew her), worked tirelessly year after year to make sure the garden was taken seriously and that it was a safe respite from the daily pressures of everyday existence; and

WHEREAS, Marje was a long time Hoboken resident, active volunteer for the Hoboken Historical Museum, the Hoboken Shelter Soup Kitchen, and Saint Mary's Thrift Shop. Marje passed away January 3, 2010.

WHEREAS, we honor Marje's contributions to our City by dedicating the Jackson Street Community Garden and renaming the garden "Marjorie J. Laue Memorial Garden in her honor.

NOW THEREFORE BE IT RESOLVED, that the Mayor and the City Council hereby designate the Jackson Street Community Garden, located on 3rd and Jackson Street, and name the garden the "Marjorie J. Laue Memorial Garden".

Reviewed by:

Approved to form:

Arch Liston
Business Administrator

Mark A. Tabakin
Interim Corporation Counsel

MEETING: November 15, 2010

Introduced by: _____

Seconded by: _____

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

**RESOLUTION SUPPORTING THE CITY OF HOBOKEN
TRANSPORTATION INITIATIVE “TWENTY IS PLENTY”**

WHEREAS, the City of Hoboken Department of Transportation and Parking’s has made pedestrian safety a top priority;

WHEREAS, studies have shown that pedestrians have a 95% chance of surviving a motor vehicle collision at 20mph, but only a 55% chance of survival at 30mph;

WHEREAS, “Twenty is Plenty” is modeled after a similar British safe driving speed campaign, and the United Kingdom now boasts one of the lowest pedestrian-motor vehicle collision fatality rates in the world; and,

WHEREAS, “Twenty is Plenty” is a cost-effective approach to reducing vehicular speed on Hoboken’s streets.

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Hoboken hereby lends its support to the “Twenty is Plenty” Parking and Transportation Initiative; and,

BE IT FURTHER RESOLVED that the City Council calls upon the residents and guests of the City of Hoboken to support this initiative and consider driving at 20 mph within the City limits.

Meeting Date: November 15, 2010

Reviewed by:

Approved as to Form:

**Arch Liston
Business Administrator**

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

Introduced by: _____

Seconded by: _____

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

CITY OF HOBOKEN

A RESOLUTION TO ESTABLISH A COMPLETE STREETS POLICY

WHEREAS, “Complete Streets” are defined as roadways that enable safe and convenient access for all users, including bicyclists, children, persons with disabilities, motorists, seniors, movers of commercial goods, pedestrians, and users of public transport; and,

WHEREAS, significant accomplishments have already been achieved by incorporating pedestrian safety and traffic calming measures when public streets are improved; and,

WHEREAS, the New Jersey Department of Transportation supports complete streets policies and adopted its own such policy on 3 December, 2009; and,

WHEREAS, Complete Streets are supported by the Institute of Traffic Engineers, the American Planning Association, Hudson County Division of Planning, and many other transportation, planning, and public health officials; and,

WHEREAS, Complete Streets policies support the goals of the City of Hoboken Master Plan; and,

WHEREAS, promoting pedestrian, bicycle, and public transportation travel as an alternative to the automobile reduces negative environmental impacts, promotes healthy living, and is less costly to the commuter; and

WHEREAS, the design and construction of new roads and facilities should anticipate future demand for biking, walking, and other alternative transportation facilities and not preclude the provision of future improvements; and,

WHEREAS, the full integration of all modes of travel in the design of streets and highways will increase the capacity and efficiency of the road network, reduce traffic congestion by improving mobility options, limit greenhouse gases, improve air quality, and enhance the general quality of life.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken that all public street projects, both new construction and reconstruction (excluding maintenance) undertaken by the City of Hoboken shall be designed and constructed as “Complete Streets” whenever feasible to do so in order to safely accommodate travel by pedestrians, bicyclists,

public transit, and motorized vehicles and their passengers, with special priority given to pedestrian safety, and subject to the following conditions:

- a. Pedestrian and bicycle facilities shall not be required where they are prohibited by law.
- b. Public transit facilities shall not be required on streets not serving as transit routes and the desirability of transit facilities will be determined on a project specific basis.
- c. In any project, should the cost of pedestrian, public transit, and/or bicycle facilities cause an increase in project costs in excess of 15%, as determined by engineering estimates, that would have to be funded with local tax dollars, then and in that event approval by Council must be obtained prior to bidding of the project.
- d. Significant adverse environmental impacts outweigh the positive effects of the infrastructure

Meeting Date: November 15, 2010

Reviewed by:

**Arch Liston
Business Administrator**

Approved as to Form:

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

Introduced by: _____

Seconded by: _____

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

**RESOLUTION SUPPORTING THE CITY OF HOBOKEN'S
"SURRENDER YOUR PERMIT" INITIATIVE**

WHEREAS, "Surrender Your Permit" is a first-of-its-kind program in the country, designed to offer incentives to Hoboken vehicle owners in return for giving up their on-street resident parking privileges; and,

WHEREAS, "Surrender Your Permit" aims to cost-effectively improve parking supply in Hoboken by reduce parking demand instead of paying for the construction of expensive new parking garages; and,

WHEREAS, "Surrender Your Permit" incentivizes alternative forms of transportation, including walking, biking, Corner Cars, car sharing, The Hop shuttle buses, and taxis - together which reduce vehicle miles traveled and increase available parking supply within Hoboken; and,

WHEREAS, "Surrender Your Permit" supports local business through partnerships with Flo-on-Wheels and Fleet Feet Sports; and,

WHEREAS, less than two months since program initiation, 35 Hoboken residents have already surrendered their residential parking permits, meaning that over 80% of reserved Corner Car spaces have already been accounted for; and,

WHEREAS, "Surrender Your Permit" and Corner Cars have received considerable praise worldwide for their innovative approach to chronic urban parking and traffic concerns, including features in the New York Times, University of California Berkeley's Transportation Journal, Discovery Channel's Planet Green website, and the Urban Transportation Monitor, a highly respected industry journal.

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Hoboken hereby lends its support to the "Surrender Your Permit" Parking and Transportation Initiative; and,

BE IT FURTHER RESOLVED that the City Council calls upon the residents of the City of Hoboken to consider surrendering their permits in favor of car sharing and other transportation alternatives.

Meeting Date: November 15, 2010

Reviewed by:

**Arch Liston
Business Administrator**

Approved as to Form:

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

Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

THIS RESOLUTION AWARDS A CONTRACT TO WHL ENTERPRISES, INC. FOR THE MULTI-SERVICE CENTER HVAC REHABILITATION FOR THE CITY IN ACCORDANCE WITH THE SPECIFICATIONS IN BID NUMBER 10-28.

WHEREAS, proposals were received on 29 October 2010 for the rehabilitation of the HVAC system at the Multi-Service Center for the City of Hoboken, as specified in Bid Number 10-28; and,

WHEREAS, four (4) proposals were received, these being:

<u>VENDOR</u>	<u>PROPOSAL</u>
Environcon, LLC 490 Schooley's Mountain Road Hackettstown, NJ 07840	\$ 289,615.00
AMCO Enterprises, Inc. 600 Swanson Drive Kenilworth, NJ 07033	\$ 408,900.00
DCN General Contractors 93 Drs James Parker Boulevard Red Bank, NJ 07701	\$ 347,500.00
WHL Enterprises, Inc. 6 Green Street Metuchen, NJ 08840	\$ 322,900.00

WHEREAS, although Environcon, LLC submitted the lowest bid of \$ 289,615.00, the bid was not responsive pursuant to N.J.S.A. 40A:11-23; and,

WHEREAS, the second lowest bidder, WHL Enterprises, Inc. submitted a responsible responsive bid of \$322,900.00; and,

WHEREAS, as a result of the unresponsive bid of the lowest bidder, the Purchasing Agent recommends that the contract be awarded to WHL Enterprises, Inc., as the second lowest responsive and responsible bidder.

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

- A. This resolution awards a contract to WHL Enterprises, Inc., in an amount not to exceed \$ 322,900.00, for the rehabilitation to the HVAC system in the Multi-Service Center in accordance with the specifications set forth.
- B. Pursuant to the provisions of N.J.S.A. 40A:11-11(5), the Mayor or her agent is hereby authorized to enter into an Agreement with WHL Enterprises, Inc.

C. This resolution shall take effect immediately upon passage.

Meeting of: 15 November 2010

APPROVED:

APPROVED AS TO FORM:

Jennifer Maier
Director, Environmental Services

Mark A. Tabakin, 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 \$322,900.00 is available in the following appropriations:

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

Multi-Service Building HVAC Rehabilitation

As awarded to the following vendor:

WHL Enterprises
6 Green Street
Metuchen, New Jersey 08840
732-494-9200

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:_____



November 2, 2010

Mark Tabakin
Corporation Counsel
City of Hoboken
94 Washington Street
Hoboken, NJ

Re: Multi Service Building HVAC Rehabilitation
City of Hoboken
Hudson County, New Jersey
Our File No. HO-421

Dear Mr. Tabakin:

On October 29, 2010, the City of Hoboken received four (4) bids for the *Multi Service Building HVAC Rehabilitation*. As you are aware the construction costs for this project are being funded by a Community Development Block Grant and Federal funds. A summary of all bids received is attached.

Boswell McClave Engineering (Boswell) reviewed all bid documentation submitted and noted that the following documents were missing from the submittal of the apparent low bidder, Envirocon:

- Affirmative Action Compliance Form
- Prevailing Wage Affidavit
- Stockholder Disclosure Form
- Non-Collusion Affidavit
- Nuclear-Free Hoboken Ordinance
- Statement of Understanding

Boswell noted that WHL Enterprises, Inc. is the apparent second lowest bidder. While their documentation appears to be complete, a written total amount was not provided on the bid proposal form.

Should you deem Envirocon's bid documentation as satisfactory, Boswell takes no exception to the contract being awarded to them in the amount of \$289,615.

Mr. Mark Tabakin
November 2, 2010
Page 2 of 2

Please do not hesitate to contact the undersigned with any questions.

Very truly yours,

BOSWELL McCLAVE ENGINEERING

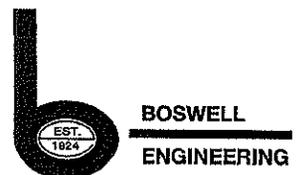


Rebecca E. Mejia, P.E.

REM/dm
Attachment

cc: Mr. Dick England, Purchasing Agent
Director Jennifer Wenson Maier, City of Hoboken Environmental Services

101102REML1 Bid Review



BOSWELL McCLAVE ENGINEERING
 330 Phillips Avenue
 South Hackensack, NJ 07606

BID SUMMARY
 MULTI SERVICE BUILDING HVAC REHABILITATION
 CITY OF HOBOKEN
 HUDSON COUNTY, NEW JERSEY
 OUR FILE NO. HO-421

BID DATE: October 29, 2010

TIME: 11:00 A.M.

Envirocon, LLC
 490 Schooley's Mountain Road
 Hackettstown, NJ 07840
 908-813-1600 Tel.
 908-813-0460 Fax

WHL Enterprises, Leary A/C&Htg
 6 Green Street
 Metuchen, NJ 08840
 732-494-9200 Tel
 732-906-9848 Fax

DCN General Contractors, LLC
 93 Drs. James Parker Boulevard
 Red Bank, NJ 07701
 732-747-0357 Tel
 732-747-0358 Fax

Amco Enterprises, Inc.
 600 Swenson Drive
 Kenilworth, NJ 07033
 908-241-4177 Tel
 908-241-4179 Fax

ITEM NO.	DESCRIPTION	PAY UNIT	QUANTITY	UNIT PRICE	TOTAL COST						
	BASE BID										
1	Installation of new roof mounted HVAC equipment, including interior modifications as necessary	LS	1	\$ 289,615.00	\$ 289,615.00	\$ 322,900.00	\$ 322,900.00	\$ 347,500.00	\$ 347,500.00	\$ 408,900.00	\$ 408,900.00
	TOTAL BASE BID				\$ 289,615.00		\$ 322,900.00		\$ 347,500.00		\$ 408,900.00

Introduced by: _____

Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

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

OVER LIMIT UNDER ARREST HOLIDAY – 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 \$5,000.00 from State of New Jersey, Division of Highway Traffic 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..... \$5,000.00
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:

Over Limit Under Arrest Grant 2010 O/E

NOW, THEREFORE, BE IT RESOLVED that the like sum of: \$5,000.00

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:
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: November 15, 2010

Reviewed by:

Approved as to Form:

Arch Liston
Business Administrator

Mark Tabakin
Corporation Counsel

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 **\$ 30,237.68**

<u>NAME</u>	<u>BL/LT/UNIT</u>	<u>PROPERTY</u>	<u>QTR/YEAR</u>	<u>AMOUNT</u>
FOSTER, CEDRIC & A MACHUCA 85-89 HARRISON ST #408 HOBOKEN, NJ 07030	13/4/C0408	85-89 HARRISON ST	3/10	\$ 2,467.88
FISHER, AVISHY & LAURA S 62 MADISON ST #2 HOBOKEN, NJ 07030	16/38/C0002	62 MADISON ST	4/10	\$ 5,496.28
HAVEN SAVINGS BANK 621 WASHINGTON ST HOBOKEN, NJ 07030	66/15/C002B	529-533 JACKSON ST	4/10	\$ 3,705.04
HAVEN SAVINGS BANK 621 WASHINGTON ST HOBOKEN, NJ 07030	66/15/C004C	529-533 JACKSON ST	4/10	\$ 3,574.55
PEHUSH, GERALDINE & WILLIAM 132 MELROSE PLACE RIDGEWOOD, NJ 07450	84/20/C0001	720 ADAMS ST	1/10	\$ 2,125.05
KLEIN, LAURETTE 7 ESQUIRE ROAD NEW CITY, NY 10956	87/13/C004J	824-830 MONROE ST	4/08	\$ 2,509.42 EXCEL I
BAC TAX SERVICES MS CAO-911-01-03 P O BOX 10211 VAN NUYS, CA 91410-0211	170/21/	838 PARK AVE	3/10	\$ 2,908.27

<u>NAME</u>	<u>BL/LT/UNIT</u>	<u>PROPERTY</u>	<u>QTR/YEAR</u>	<u>AMOUNT</u>
SCHETTINI, CHRISTINA 257 TWELFT STREET HOBOKEN, NJ 07030	173/13/C071A	257 TWELFTH ST	3/10	\$ 2,101.08
DING, LORRAINE 1204 WASHINGTON ST #3 HOBOKEN, NJ 07030	247/36/C003S	1204 WASHINGTON ST	3/10	\$ 1,397.16
CORE LOGIC INC P O BOX 961227 WESTLAKE, TX 76262	255/1/C0406	1425 GARDEN ST	4/09	\$ 3,619.62
CONVENIENCE CLOSING SERVICES 3001 LEADENHALL ROAD MT LAUREL, NJ 08054	261.04/1/C1105	1025 MAXWELL LANE	4/10	\$ 333.33

Meeting: NOVEMBER 15, 2010

Approved as to Form:

CORPORATION COUNSEL

Sharon Curran

Introduced By: _____

Second By: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**RESOLUTION AUTHORIZING THE REFUND OF TAX APPEALS
STATE TAX COURT**

WHEREAS, an overpayment of taxes has been made on property listed below: and

WHEREAS, Sharon Curran, Collector of Revenue recommends that the refunds be made;

NOW THEREFORE BE IT RESOLVED, that a warrant be drawn on the City Treasurer made payable to the following totaling **\$ 27,566.00**

<u>NAME</u>	<u>BL/LOT/UNIT</u>	<u>PROPERTY</u>	<u>YEAR</u>	<u>AMOUNT</u>
COZZARELLI LAW, LLP FRANK J COZZARELLI, ESQ 727 JORALEMON STREET BELLEVILLE, NJ 07109	198/13.1/	80 WASHINGTON ST	2008	\$ 8,586.00
COZZARELLI LAW, LLP FRANK J COZZARELLI, ESQ 727 JORALEMON STREET BELLEVILLE, NJ 07109	198/13.1	80 WASHINGTON ST	2010	\$ 18,980.00

Meeting: NOVEMBER 15, 2010

Approved as to Form:

CORPORATION COUNSEL

SHARON CURRAN

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: November 15, 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: November 15, 2010

CITY OF HOBOKEN
Department of Community Development

DAWN ZIMMER
Mayor



BRANDY FORBES
Director

MEMORANDUM

DATE: October 27, 2010

TO: Hoboken City Council

CC: Dawn Zimmer, Mayor
Arch Liston, Business Administrator
Mark Tabakin, Corporation Counsel
Ed Buzak, Special Legal Counsel

FROM: Brandy Forbes, Community Development Director *BF*

RE: Maxwell Place Block E – Waterfront Park

BACKGROUND ON WATERFRONT PARK REQUIREMENT

The Maxwell Place Developer's Agreement, dated September 4, 2003 provides for Block E to be developed as a Waterfront Park in accordance with the drawings entered into evidence at the hearing (see attached map). The intent of the Waterfront Park is for it to be conveyed to the City of Hoboken so that the citizens of Hoboken can use it as a park in perpetuity. The developer, Toll Brothers, asserts that this park is complete and is interested in conveying the park to the City of Hoboken.

Last November Toll Brothers requested that the City accept the deed for Block E, the waterfront park. However, part of accepting the deed is the activation of the Operation and Maintenance Agreement for the facility.

As was discussed last year, there are significant issues with the Operations and Maintenance (O&M) Agreement that was signed by the City and the Developer in June 2004. There is a question to the agreement's validity. Even if valid, the agreement represents a challenge to implement due to issues surrounding the control of the funds

and the ability of the City to relinquish control of the operation and maintenance of the public park and facilities to a private non-profit organization.

Thus, the deed for Block E, the Waterfront Park at Maxwell Place (see attached map), was not accepted by the City last year because of the concerns with the associated O&M Agreement

To address this issue, negotiations commenced with representatives of Toll Brothers (Toll) to modify the O&M Agreement. After several months of negotiations at which progress was made, Toll indicated that they were unwilling to negotiate further without having the concurrence of the Maxwell Place Condominium Association (HOA) because ultimately the HOA would be directly affected by the terms of such an Agreement. Toll sent a letter to the HOA outlining the status of negotiations, and it was the intent of the parties to work toward revising the O&M Agreement.

On October 19th, 2010, at the request of Toll, Special Legal Counsel Ed Buzak and I met with both Toll representatives and Toll's partners Daniel Gans and George Vallone, (assumedly members of 1101-1125 Hudson Street, LLC, the predecessors in title). At that meeting, the Toll's partners advised the City that they would insist that if the City did not accept title to Block E by December 15, 2010, they would proceed to convey the property to the Condo Association per the terms of the Developer's Agreement. Toll and Toll's partners do not see a relationship between the O&M Agreement and the acceptance of title to Block E.

The Developer's Agreement sets up a road map for the development and ultimate conveyance of Block E. The Developer's Agreement, dated September 4, 2003, between 1101-1125 Hudson Street, LLC and the City of Hoboken provides the following with regard to Block E:

- Block E will be developed at the applicant's expense as a waterfront park in accordance with drawings L-1 through L-7, previously submitted.
- This waterfront park will be conveyed to the City of Hoboken so that the citizens of Hoboken can use it as a park in perpetuity.
- In the event the City of Hoboken is unable or unwilling to accept the waterfront park conveyance, then
 - (i) the park will be conveyed to the owners of Blocks A through D, and
 - (ii) a conservation easement precluding development of the park will be conveyed to the City of Hoboken or, if not accepted within 60 days by the City of Hoboken, then to an IRS-qualified charity selected by the Hoboken Planning Board within 60 days of the City's non-acceptance or, if not, to any such charity selected by the owners of Blocks A through D.
- Funding for the operation and maintenance of this waterfront park will come from the owners of Development Blocks A through D. The structure of the funding agreement will be patterned on the agreement for funding the South Waterfront Park's operation and maintenance.

- Provided the City accepts the conveyance of the waterfront park, public access to the waterfront park shall be regulated in accordance with rules and regulations which may be amended from time to time by the Mayor and City Council.

RECOMMENDATION

Given the current status, the suggested course of action to achieve the City's dual goal of having Block E deeded over to the City of Hoboken and that there be a legal funding agreement per the requirement of the Developer's Agreement that does not impose any financial obligation on the other taxpayers of the City is to adopt an ordinance accepting title to Block E with conditions. The conditions are based on best real estate practices and on the requirements of the Developer's Agreements and are as follows:

1. The Developer is to demonstrate clear and marketable title to Block E.
2. The Developer is to provide appropriate certification that the park improvements to Block E have been completed in accordance with the terms and conditions of the applicable agreements and City requirements and that the same are all in acceptable condition at the time of acceptance of the title.
3. The Developer is to provide appropriate certification that the pier and boat house improvements to Block E have been completed in accordance of City requirements and that the same are all in acceptable condition at the time of acceptance of title.
4. Execution of a revised O&M Agreement to comport with law, or a declaration by a court of competent jurisdiction that the June 17, 2004 O&M Agreement is not ultra vires (invalid excess of authority or power exercised by an entity) and can be implemented in accordance with its terms.

As well, it is the recommendation to have the ordinance effective immediately upon second and final reading by adopting a resolution declaring an emergency.

The introduction and adoption of the ordinance as suggested above prior to the December 15, 2010 deadline provided by Toll and its partners unequivocally demonstrates that the City is both **willing** and **able** to accept the conveyance and not only intends to do so, but has done so, conditioned upon the satisfaction of reasonable criteria, both to address best real estate practices and to have the O&M Agreement either renegotiated or declared legal and binding on the City.

LEGAL DESCRIPTION OF AREA

All that tract or parcel of land and premises, situated, lying and being in the City of Hoboken, County of Hudson, State of New Jersey, and being more particularly described as follows:

Being known and designated as New Lot 1 Block 261.05, New Lot 1 Block 261.06 and New Lot 2 Block 261.07 on a map entitled "Final Major Subdivision Plat of Maxwell Place on the Hudson Lot 1 in Block 261 for PT Maxwell, LLC, situated in the City of Hoboken, Hudson County, New Jersey", prepared by Henderson and Bodwell, LLP, dated June 24, 2004 and last revised May 26, 2005, consisting of three (3) sheets, and filed in the Hudson County Register on September 8, 2005 as Map 4049.

fd-s-227 (HC-2010-A)
102701

Sponsored By: _____
Seconded By: _____

CITY OF HOBOKEN
Ordinance No.: _____

**AN ORDINANCE ACCEPTING A DEED FROM P.T. MAXWELL, LLC
FOR NEW LOT 1, BLOCK 261.05; NEW LOT 1, BLOCK 261.06; AND
NEW LOT 2, BLOCK 261.07 AS SHOWN ON A MAP FILED
IN THE OFFICE OF THE HUDSON COUNTY REGISTRAR AS MAP NO. 4049
ON SEPTEMBER 8, 2005 UPON THE SATISFACTION OF THE
CONDITIONS SET FORTH HEREIN.**

WHEREAS, the City of Hoboken is a municipal entity organized under the laws of the State of New Jersey; and

WHEREAS, P.T. Maxwell, LLC is a New Jersey Limited Liability Company that is the sponsor of a condominium project commonly known as Maxwell Place Condominium, located at 1101-1125 Hudson Street within the City of Hoboken; and

WHEREAS, P.T. Maxwell, LLC is the successor in interest to 1101-1125 Hudson Street LLC, which received preliminary site plan and subdivision approval of a planned unit development for 1101-1125 Hudson Street LLC ("Development Project") by resolution entitled "Preliminary Site Plan and Subdivision Approval of Planned Unit Development for 1101-1125 Hudson Street, LLC", adopted by the Planning Board of the City of Hoboken on or about March 4, 2003; and

WHEREAS, P.T. Maxwell, LLC received final site plan approval for Blocks A & E and final major subdivision approval by resolution entitled "Resolution for Final Site Plan Approvals Blocks A & E and Final Major Subdivision", adopted by the Planning Board of the City of Hoboken on or about January 4, 2005; and

WHEREAS, in conjunction with the aforementioned Planning Board approvals, 1101-1125 Hudson Street, LLC entered into a Developer's Agreement ("Agreement") with the City of Hoboken setting forth in general the rights, duties and obligations of the parties in connection with the Development Project, which Agreement set forth conditions under which certain property known as the Block E Waterfront Park ("Block E") is to be developed and conveyed to the City of Hoboken; and

DRAFT

WHEREAS, the Agreement further stated that this Waterfront Park and Block E was to be conveyed to the City of Hoboken so that the citizens of Hoboken can use it as a park in perpetuity; and

WHEREAS, the Agreement further establishes that a funding agreement for the Waterfront Park would be implemented so that funding for the operation and maintenance of this Waterfront Park and Block E will come from the owners of Block A through Block D; and

WHEREAS, an agreement entitled "Maxwell Place Waterfront Park Operation and Maintenance Funding Agreement" ("O&M Agreement") was executed by and between P.T. Maxwell LLC and the City of Hoboken, dated June 17, 2004, which establishes, among other things, that the cost for the operation and maintenance of this Waterfront Park will be derived from the owners of Block A through Block D; and

WHEREAS, legal questions have been raised to the validity and implementability of the June 17, 2004 O&M Agreement as it relates to Block E; and

WHEREAS, the City of Hoboken has initiated and participated in several meetings to negotiate revisions to the O&M Agreement to eliminate its legal impediments and to make the same implementable and functional; and

WHEREAS, despite the fact that negotiations have not as yet been concluded, the Developer has demanded that the City of Hoboken accept title to the Waterfront Park and Block E by December 15, 2010, ignoring the legal questions raised regarding the O&M Agreement and the satisfaction of other conditions and criteria as set forth hereinafter; and

WHEREAS, P.T. Maxwell, LLC has represented that it has completed the Waterfront Park and is prepared to transfer it to the City of Hoboken pursuant to its obligations under the Agreement; and

WHEREAS, to date the City of Hoboken has not been furnished with appropriate certifications with regard to the improvements constructed by the developer on Block E, including, without limitation, the Waterfront Park, the pier and the walkway, which will be accepted simultaneous with, and as part of the acceptance of the underlying real property (Block E) as an appurtenance on Block E, nor has there been adequate proof submitted of clear and marketable title, free and clear of all liens and encumbrances; and

WHEREAS, the City of Hoboken desires to express its willingness and ability to accept the Block E property, provided that the conditions as set forth hereinafter are satisfied; and

WHEREAS, this action is authorized pursuant to the Local Lands and Buildings Law, N.J.S.A. 40A:12-1 et seq.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Hoboken, County of Hudson, State of New Jersey as follows:

1. Subject to the satisfaction of the conditions as set forth in this Ordinance, the City of Hoboken hereby accepts a certain Deed from P.T. Maxwell, LLC to the City of Hoboken, conveying Block E to the City of Hoboken, together with all appurtenances thereon, including, without limitation, the playground and equipment, pier, boathouse, walkway and other improvements and appurtenances thereon.

2. Subject to the satisfaction of the conditions as set forth in this Ordinance, the Mayor and City Clerk are hereby authorized to accept said Deed and improvements and appurtenances, and arrange for the recording of the Deed in the Office of the Hudson County Registrar.

3. The conditions that are required to be satisfied as set forth in this Ordinance to allow for the effectuation of the acceptance of the Deed and improvements and appurtenances are as follows:

- (i) The Developer shall demonstrate ownership of, and ability to convey clear and marketable title to, Block E to the City of Hoboken, free and clear of all liens and encumbrances and shall provide the City with all the usual and necessary closing documents, including, but not limited to, affidavits of title and releases from mortgages and other encumbrances.
- (ii) The Developer shall provide to the City of Hoboken appropriate certifications that the Waterfront Park improvements on Block E have been completed in accordance with the terms and conditions of the applicable Agreement and approvals and other City requirements and that all are in acceptable condition at the time of the acceptance of title.

- (iii) The Developer shall provide to the City of Hoboken appropriate certifications that the pier and boat house improvements and all other improvements and appurtenances on Block E have been completed in accordance with the terms and conditions of the applicable Agreement and approvals and other City requirements and that all are in acceptable condition at the time of the acceptance of title.
- (iv) A revised O&M Agreement to comport with law shall be executed by the parties or, a court of competent jurisdiction shall declare and determine that the June 17, 2004 O&M Agreement is not ultra vires and is legally implementable by the Mayor and Council of the City of Hoboken.

4. The Mayor and City Clerk and all other appropriate employees and professionals of the City of Hoboken are hereby authorized and directed to take any and all steps necessary to effectuate the purposes of this Ordinance.

5. The City Tax Collector and City Tax Assessor are hereby authorized and directed to take any action necessary to further the purposes of this Ordinance.

6. All ordinances or parts thereof in conflict or inconsistent with this Ordinance are hereby repealed, but only to the extent of such conflict or inconsistency, it being the legislative intention that all ordinances or part of ordinances now existing or in effect, unless the same are in conflict or inconsistent with any provision of this ordinance, shall remain in effect.

7. If any section, subsection, sentence, clause, or phrase thereof is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of the remaining sections, subsections, sentences, clauses and phrases of this Ordinance, but shall remain in effect, it being the legislative intent that this Ordinance shall stand, notwithstanding the invalidity of any part thereof.

8. This Ordinance shall effect upon passage and publication as provided by law, except to the extent that an emergency is declared and the Ordinance is made effective immediately, pursuant to N.J.S.A. 40:69A-181(b).

9. This Ordinance, along with the Deed of conveyance approved hereby shall be recorded in the Office of the Hudson County Registrar upon the satisfaction of the conditions set forth herein, and shall be maintained in the Office of the Hoboken City Clerk.

Date of Introduction:

ADOPTED:

James J. Farina, City Clerk

APPROVED:

Dawn Zimmer, Mayor

APPROVED AS TO FORM:

Mark A. Tabakin, Corporation Counsel

DRAFT

Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
Ordinance No. _____

**AN ORDINANCE TO ESTABLISH SPECIFIC PARKING SPACES AND RELATED RULES
FOR "HOBOKEN CORNER CARS"**

WHEREAS, at the May 19, 2010 meeting of the Hoboken City Council a resolution was passed granting "Hoboken Corner Cars" a ninety (90) day pilot period, which was extended for an additional ninety (90) days by a second Resolution of the Hoboken City Council on September 1, 2010;

WHEREAS, the initial success of the "Hoboken Corner Car" program has necessitated creating established specific parking spaces and related rules for said cars on a permanent basis along the public rights of way;

WHEREAS, the Corner Cars program has already enrolled nearly 1,000 Hoboken resident members who actively use Corner Cars as an alternative to owning their own cars; and,

WHEREAS, a critical aspect of the vitality and success of the Corner Cars program is the on-street location of these vehicles due to the dramatically increased visibility and convenience of these locations; and,

WHEREAS, the success of the Corner Cars program equates to a reduction in parking demand and vehicle miles traveled in Hoboken, and improves parking conditions for both Corner Cars members as well as individuals who continue to choose to own a car and/or not participate in the Corner Cars program; and,

WHEREAS, according to the Census Bureau's 2006-08 American Community Survey data, 64% of employed Hoboken residents take transit or walk to work; and,

WHEREAS, pursuant to N.J.S.A. 39:4-8c and N.J.S.A. 39:4-197 the City Council is authorized to set rules and regulations related to parking on municipal streets.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Hoboken, that Chapter 190 of the Administrative Code of the City of Hoboken shall be amended as following:

SECTION ONE: AMENDMENTS

Article XXXIV is hereby added to Chapter 190 of the Code of the City of Hoboken as follows:

ARTICLE XXXIV

Section 190-47 Definitions

CORNER CAR: shall mean a vehicle located on-street by the City of Hoboken or its designee for the purposes of car sharing amongst residents and businesses, where Corner Cars are distinguishable by the logo on the side of the car as well as the temporary parking permit on the dashboard of the vehicle

Section 190-48 Locations Designated

Name of Street	Side	Location
Clinton Street	East	Beginning at a point 35 feet south of the southerly curbline of Seventh Street and extending for 32 feet southerly therefrom
Clinton Street	East	Beginning at a point 35 feet south of the southerly curbline of Ninth Street and extending for 32 feet southerly therefrom
Fourth Street	South	Beginning at a point 35 feet east of the easterly curbline of Jefferson Street and extending for 32 feet easterly therefrom
Bloomfield Street	East	Beginning at a point 35 feet south of the southerly curbline of Fourth Street and extending for 32 feet southerly therefrom
Garden Street	East	Beginning at a point 35 feet north of the northerly curbline of Eighth Street and extending for 32 feet northerly therefrom
Second Street	South	Beginning at a point 35 feet east of the easterly curbline of Adams Street and extending for 32 feet easterly therefrom
Park Avenue	East	Beginning at a point 35 feet south of the southerly curbline of Sixth Street and extending for 32 feet southerly therefrom
Harrison Street	East	Beginning at a point 35 feet north of the northerly curbline of Second Street and extending for 32 feet northerly therefrom
First Street	South	Beginning at a point 35 feet west of the westerly curbline of Jefferson Street and extending 32 feet westerly therefrom
Monroe Street	West	Beginning at a point 35 feet north of the northerly curbline of Eighth Street and extending for 32 feet northerly therefrom
Eighth Street	South	Beginning at a point 35 feet east of the easterly curbline of Adams Street and extending for 32 feet easterly therefrom
Eleventh Street	South	Beginning at a point 35 feet west of the westerly curbline of Hudson Street and extending for 32 feet westerly therefrom

Twelfth Street	South	Beginning at a point 35 feet west of the westerly curbline of Grand Street and extending for 32 feet westerly therefrom
Clinton Street	East	Beginning at a point 35 feet north of the northerly curbline of Newark Street and extending for 32 feet northerly therefrom
First Street	South	Beginning at a point 35 feet west of the westerly curbline of Washington Street and extending for 32 feet westerly therefrom
Willow Avenue	East	Beginning at a point 35 feet north of the northerly curbline of Tenth Street and extending for 32 feet northerly therefrom
Clinton Street	East	Beginning at a point 35 feet north of the northerly curbline of Fourth Street and extending for 32 feet northerly therefrom
Hudson Street	East	Beginning at a point 35 feet south of the southerly curbline of Fifteenth Street and extending for 32 feet southerly therefrom
Tenth Street	South	Beginning at a point 35 feet west of the westerly curbline of Jefferson Street and extending for 32 feet westerly therefrom
Vezzetti Way	North	Beginning at a point 43 feet west of the southerly curbline of Observer Highway and extending 32 feet westerly therefrom
Vezzetti Way	North	Beginning at a point 12 feet east of the easterly curbline of Observer Highway and extending 32 feet easterly therefrom

Section 190-49 Rules

No person shall park a vehicle at any time upon the locations designated in Section 190-48 unless such vehicle is a "Corner Car"

Section 190-50 Violations and Penalties

Failure to comply with this Article XXXIV shall result in towing at the vehicle owner's expense.

SECTION TWO: REPEAL OF INCONSISTENT PROVISIONS

All ordinances or parts thereof in conflict or inconsistent with this Ordinance are hereby repealed, but only however, to the extent of such conflict or inconsistency, it being the legislative intent that all ordinances or part of ordinances now existing or in effect unless the same being conflict or inconsistent with any provision of this Ordinance shall remain in effect.

SECTION THREE: SEVERABILITY

The provisions of this Ordinance are declared to be severable and if any section, subsection, sentence, clause or phrase thereof for any reason be held to be invalid or unconstitutional by a court of competent jurisdiction, such decision shall not effect the validity of the remaining sections, subsections, sentences, clauses and phrases of this Ordinance, but shall remaining in effect; it being the legislative intent that this Ordinance shall stand notwithstanding the invalidity of any part.

SECTION FOUR: EFFECTIVE DATE

This Ordinance shall take effect upon passage and publication as provided by law.

SECTION FIVE: CODIFICATION

This Ordinance shall be a part of the code of the City of Hoboken as though codified and fully set forth therein. The City Clerk shall have this Ordinance codified and incorporated in the official copies of the Code.

The City Clerk and the Corporation Counsel are authorized and directed to change any Chapter, Article and/or Section number of the Code of the City of Hoboken in the event that the codification of this Ordinance reveals that there is a conflict between the numbers and the existing Code, and in order to avoid confusion and possible accidental repealers of existing provisions not intended to be repealed.

ADOPTED:

APPROVED:

James J Farina, City Clerk

Dawn Zimmer, Mayor

APPROVED AS TO FORM:

Mark A. Tabakin, Corporation Counsel

Date of Introduction: November 17, 2010

Introduced by: _____

Seconded by: _____

CITY OF HOBOKEN

Ordinance No. _____

AN ORDINANCE TO AMEND CHAPTER 180A -LIMOUSINES

WHEREAS, the current Section 180A-15 of the General Code of the City of Hoboken sets forth an age limitation on limousines licensed by the City of Hoboken;

WHEREAS, research of other municipalities has shown the current age limitation enforced by the City of Hoboken is not in line with that of similar municipalities; and

WHEREAS, the City of Hoboken wishes to amend Section 180A-15 of the General Code of the City of Hoboken to provide for a more reasonable age limitation while continuing to maintain and enforce a limitation which is effective in providing a mechanism for maintaining the safety and welfare of limousine passengers within the City.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Hoboken, that Chapter 190 of the Administrative Code of the City of Hoboken shall be amended as following:

SECTION ONE: AMENDMENTS

§ 180A-15. Vehicle equipment and maintenance.

A. No license shall be issued until said limousine has been thoroughly inspected, pursuant to State and local inspection requirements, and found to be in a safe condition for the transportation of passengers and of good appearance.

B. Every vehicle operating under this chapter shall be periodically inspected, at such intervals as the Division of Taxi and Limousine Licensing may direct, to ensure the continued maintenance of safe operating conditions.

C. Every vehicle operating under this chapter shall be kept in a clean and sanitary condition in accordance with the rules and regulations promulgated by the Division of Taxi and Limousine Licensing.

D. Any vehicle on the streets of the City of Hoboken in violation of this section may be removed from the street by the Hoboken Police Department. If the vehicle is not returned to service in accordance with the provisions of this section within ninety (90) days, the Division of Taxi and Limousine Licensing may suspend or, after a hearing, revoke the limousine license.

E. Color scheme of limousine. A limousine may be of any color other than one that will represent a taxi/hack (yellow).

F. Vehicles used as a limousine shall be of a four-door model and shall not be more than six (6) ~~four (4)~~ years old. Thereafter, said vehicle must be replaced.

G. Upon written request, the Division of Taxi and Limousine Licensing may permit a vehicle smaller than a four-door model or more than six (6) ~~four (4)~~ years old to be licensed. Such a request shall only be granted where the vehicle is a classic, antique, vintage or otherwise unusual and rare automobile. Furthermore, such requests shall only be granted where the vehicle in question is capable of safely performing the tasks for which it is licensed.

SECTION TWO: REPEAL OF INCONSISTENT PROVISIONS

All ordinances or parts thereof in conflict or inconsistent with this Ordinance are hereby repealed, but only however, to the extent of such conflict or inconsistency, it being the legislative intent that all ordinances or part of ordinances now existing or in effect unless the same being conflict or inconsistent with any provision of this Ordinance shall remain in effect.

SECTION THREE: SEVERABILITY

The provisions of this Ordinance are declared to be severable and if any section, subsection, sentence, clause or phrase thereof for any reason be held to be invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of the remaining sections, subsections, sentences, clauses and phrases of this Ordinance, but shall remaining in effect; it being the legislative intent that this Ordinance shall stand notwithstanding the invalidity of any part.

SECTION FOUR: EFFECTIVE DATE

This Ordinance shall take effect upon passage and publication as provided by law.

SECTION FIVE: CODIFICATION

This Ordinance shall be a part of the code of the City of Hoboken as though codified and fully set forth therein. The City Clerk shall have this Ordinance codified and incorporated in the official copies of the Code.

The City Clerk and the Corporation Counsel are authorized and directed to change any Chapter, Article and/or Section number of the Code of the City of Hoboken in the event that the codification of this Ordinance reveals that there is a conflict between the numbers and the existing Code, and in order to avoid confusion and possible accidental repealers of existing provisions not intended to be repealed.

ADOPTED:

APPROVED:

James J Farina, City Clerk

Dawn Zimmer, Mayor

APPROVED AS TO FORM:

Mark A. Tabakin, Corporation Counsel

Date of Introduction: November 15, 2010

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF HOBOKEN, IN THE COUNTY OF HUDSON, NEW JERSEY, PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND OTHER RELATED EXPENSES IN AND FOR THE CITY OF HOBOKEN, AND APPROPRIATING \$1,985,000 THEREFOR, AND PROVIDING FOR THE ISSUANCE OF \$1,885,750 IN BONDS OR NOTES OF THE CITY OF HOBOKEN TO FINANCE THE SAME.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF HOBOKEN, IN THE COUNTY OF HUDSON, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The several improvements or purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the City of Hoboken, in the County of Hudson, New Jersey (the "City") as general improvements. For the several improvements or purposes described in Section 3 hereof, there are hereby appropriated the respective sums of money therein stated as the appropriations made for each improvement or purpose, such sums amounting in the aggregate to \$1,985,000 including the aggregate sum of \$99,250 as the several down payments for the improvements or purposes required by the Local Bond Law. The down payments have been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the several improvements or purposes not covered by application of the several down payments or otherwise provided for hereunder, negotiable bonds or notes are hereby authorized to be issued in the principal amount of \$1,885,750 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds or notes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The several improvements hereby authorized and the several purposes for which the bonds or notes are to be issued, the estimated cost of each improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each improvement and the period of usefulness of each improvement are as follows:

- (a) (1) Purpose: Acquisition of various vehicles, including, but not limited to, four 4x4 hybrid sport utility vehicles, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$160,000
<u>Estimated Maximum Amount of Bonds or Notes:</u>	\$152,000
<u>Period or Average Period of Usefulness:</u>	5 years
<u>Amount of Down Payment:</u>	\$ 8,000

- (2) Purpose: Acquisition of a Caterpillar Model 930 H Wheel Loader or similar front end loader, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$160,000
<u>Estimated Maximum Amount of Bonds or Notes:</u>	\$152,000
<u>Period or Average Period of Usefulness:</u>	15 years
<u>Amount of Down Payment:</u>	\$ 8,000

- (3) Purpose: Acquisition of a Quantar Station Repeater VHF, UHF 800 MHZ, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$275,000
<u>Estimated Maximum Amount of Bonds or Notes:</u>	\$261,250
<u>Period or Average Period of Usefulness:</u>	15 years
<u>Amount of Down Payment:</u>	\$ 13,750

- (4) Purpose: Acquisition of two SX8MCX Conventional Master 100 Watt Repeaters, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$35,000
<u>Estimated Maximum Amount of Bonds or Notes:</u>	\$33,250

Period or Average Period of Usefulness: 15 years
Amount of Down Payment: \$ 1,750

- (5) Purpose: Acquisition of a Cushman/Hybrid Dump Vehicle, and including all work and materials necessary therefor or incidental thereto.

Appropriation and Estimated Cost: \$38,000
Estimated Maximum Amount of Bonds or Notes: \$36,100
Period or Average Period of Usefulness: 15 years
Amount of Down Payment: \$ 1,900

- (6) Purpose: Various repairs to City buildings, including the Fire Department and City Hall, and including all work and materials necessary therefor or incidental thereto.

Appropriation and Estimated Cost: \$850,000
Estimated Maximum Amount of Bonds or Notes: \$807,500
Period or Average Period of Usefulness: 10 years
Amount of Down Payment: \$ 42,500

- (7) Purpose: Acquisition of cameras and IT security equipment for City Hall, and including all work and materials necessary therefor or incidental thereto.

Appropriation and Estimated Cost: \$92,000
Estimated Maximum Amount of Bonds or Notes: \$87,400
Period or Average Period of Usefulness: 15 years
Amount of Down Payment: \$ 4,600

- (8) Purpose: Acquisition of a telecommunication phone system for City-wide use and Cat 6 wiring, and including all work and materials necessary therefor or incidental thereto.

Appropriation and Estimated Cost: \$375,000
Estimated Maximum Amount of Bonds or Notes: \$356,250
Period or Average Period of Usefulness: 7 years
Amount of Down Payment: \$ 18,750

(b) The estimated maximum amount of bonds or notes to be issued for the several improvements or purposes is as stated in Section 2 hereof.

(c) The estimated cost of the several improvements or purposes is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The chief financial officer is hereby authorized to sell part or all of the notes from time to time, at not less than par and accrued interest, at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The capital budget (or temporary capital budget as applicable) of the City is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in

the form promulgated by the Local Finance Board showing full detail of the amended capital budget (or amended temporary capital budget as applicable) and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The several improvements or purposes described in Section 3 of this bond ordinance are not current expenses. They are improvements or purposes the City may lawfully undertake as general improvements, and no part of the costs thereof have been or shall be specially assessed on property specially benefitted thereby.

(b) The average period of usefulness of the several improvements or purposes, within the limitations of the Local Bond Law, computed on the basis of the respective amounts or obligations authorized for each improvement or purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 10.57 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$1,885,750 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$500,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the several improvements or purposes.

(e) The City reasonably expects to commence the acquisition and/or construction of the several improvements or purposes described in Section 3 hereof, and to advance all or a portion of the costs in respect thereof, prior to the issuance of bonds or notes hereunder. To the extent such costs are advanced, the City further reasonably expects to reimburse such expenditures from the proceeds of the bonds or notes authorized by this bond ordinance, in an aggregate amount not to exceed the amount of bonds or notes authorized in Section 2 hereof.

Section 7. Any grant moneys received for the purposes described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized hereunder shall be reduced to the extent that such funds are so used.

Section 8. The full faith and credit of the City is hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy ad valorem taxes upon all the taxable real property within the City for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 9. After passage upon first reading of this bond ordinance, the City Clerk is hereby directed to publish the full text of the bond ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING BOND ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The City Clerk is further directed to comply with all provisions of N.J.S.A. 40A:2-17(b) regarding postings, publications, and the provision of copies of this bond ordinance.

Section 10. After final adoption of this bond ordinance by the City Council, the City Clerk is hereby directed to publish the full text of this bond ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF BOND ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19.

Section 11. The City Council of the City hereby covenants on behalf of the City to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the bonds and notes authorized hereunder as is or may be required under the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

Section 12. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by Section 10 hereof and the Local Bond Law.

Approved:

Mayor

NOTICE OF PENDING BOND ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the foregoing bond ordinance was duly introduced and passed upon first reading at a regular meeting of the City Council of the City of Hoboken, in the County of Hudson, New Jersey, held on _____, 2010. Further notice is hereby given that said bond ordinance will be considered for final passage and adoption, after public hearing thereon, at a regular meeting of said City Council to be held in the Council Chambers, City Hall, Hoboken, New Jersey on _____, 2010 at ____ o'clock p.m., and during the week prior to and up to and including the date of such meeting, copies of said bond ordinance will be made available at the City Clerk's office in the Municipal Building to the members of the general public who shall request the same.

James J. Farina, City Clerk

NOTICE OF ADOPTION OF BOND ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the bond ordinance published herewith has been finally adopted by the City Council of the City of Hoboken, in the County of Hudson, New Jersey on _____, 2010 and the 20-day period of limitation within which a suit, action or proceeding questioning the validity of such bond ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

James J. Farina, City Clerk

CLERK'S CERTIFICATE

I, James J. Farina, City Clerk of the City of Hoboken, in the County of Hudson, State of New Jersey, HEREBY CERTIFY as follows that:

1. The attached copy of Ordinance No. _____ of said City entitled as set forth below and finally adopted on _____, 2010, has been compared by me with the original thereof officially recorded in the Ordinance Book of the City and is a true and correct copy thereof and of the whole of said original Ordinance. The title of said Ordinance is as follows:

AN ORDINANCE OF THE CITY OF HOBOKEN, IN THE COUNTY OF HUDSON, NEW JERSEY, PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND OTHER RELATED EXPENSES IN AND FOR THE CITY OF HOBOKEN, AND APPROPRIATING \$1,985,000 THEREFOR, AND PROVIDING FOR THE ISSUANCE OF \$1,885,750 IN BONDS OR NOTES OF THE CITY OF HOBOKEN TO FINANCE THE SAME.

2. Said Ordinance was introduced in writing and read and passed on first reading at a regular meeting of the City Council of said City duly called and held on _____, 2010 (a true and correct copy of an extract of the minutes of the meeting is attached hereto), and was passed on second reading and finally adopted by the recorded affirmative vote of at least two-thirds of all the members of said City Council, at a regular meeting thereof duly called and held on _____, 2010 (a true and correct copy of an extract of the minutes of the meeting is attached hereto), following the holding of a public hearing thereon at which all interested persons were given an opportunity to be heard.

3. Said Ordinance was published after first reading, on _____, 2010, together with the Notice of Pending Bond Ordinance, containing the date of introduction, time and place of further consideration of said Ordinance, in the _____, a newspaper published and circulating in the City (a true and correct copy of the affidavit of publication of said Ordinance is attached hereto).

4. On _____, 2010, said Ordinance was posted on the bulletin board in the Municipal Building of the City together with notice of the availability of copies of said Ordinance at the Office of the City Clerk, and such copies of said Ordinance were made available to all members of the general public requesting the same.

5. After final passage, said Ordinance was duly published, together with the Notice of Adoption of Bond Ordinance, on _____, 2010 in the _____, a newspaper published and circulating in the City, and no protest by any person against making the improvement or issuing the indebtedness authorized in said Ordinance, nor any petition requesting that a referendum vote be taken on the action proposed in

the Ordinance has been presented to the governing body or to me or filed in my office nor has any such action or proceeding questioning the validity of such Ordinance has been commenced within 20 days after such publication (a true and correct copy of the affidavit of publication of said Ordinance is attached hereto).

6. Said Ordinance when introduced was complete in the form in which it was finally adopted and remained on file in the Office of the City Clerk for public inspection from the date of introduction to the date of final adoption.

7. The Ordinance appropriated a down payment of not less than 5% of the obligations thereby authorized to the purpose, or ratably to the purposes, to be financed pursuant to the Ordinance, and such sum was made available (~~strike out inapplicable language~~) (a) by provision in a previously adopted budget or budgets of the City for down payment or for capital improvement purposes, (b) from moneys then actually held by the City and previously contributed for such purposes other than by the City; and/or (c) by emergency appropriation.

8. The attached copy of a Supplemental Debt Statement has been compared by me with the original Supplemental Debt Statement of said City, prepared as of _____, 2010, and sworn to on _____, 2010, by _____, who was then the Chief Financial Officer of said City, and filed in the office of said City Clerk on _____, 2010, and that the same is a true and complete copy of said original Supplemental Debt Statement.

9. A complete, executed duplicate of the said original Supplemental Debt Statement was duly filed (before final adoption by the City Council) in the Office of the Director of the Division of Local Government Services of the State of New Jersey on _____, 2010.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said City this ____ day of _____, 2010.

(SEAL)

James J. Farina, City Clerk

ATTACHMENTS

- A) Ordinance
- B) Extract of minutes of City Council meeting at which Ordinance was introduced
- C) Extract of minutes of City Council meeting at which Ordinance was finally adopted
- D) Affidavit of First Publication of Ordinance after introduction
- E) Affidavit of Second Publication of Ordinance after final adoption
- F) Supplemental Debt Statement