

Introduced by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

**CITY OF HOBOKEN  
RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION TO REAFFIRM ORDINANCE Z-93 ENTITLED  
“ORDINANCE TO EXCEED THE MUNICIPAL BUDGET  
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK FOR  
THE FY 2011 BUDGET PURSUANT TO N.J.S.A. 40A:4-45.14”**

**WHEREAS**, the City Council of the City of Hoboken approved for final reading on March 16, 2011 Ordinance Z-93 entitled “Ordinance to exceed the municipal budget appropriation limits and to establish a cap bank for the FY 2011 budget pursuant to N.J.S.A. 40A:4-45.14”;

**WHEREAS**, such ordinance was published on March 9, 2011 and a hearing was held for final reading on March 16, 2011, at which time the Ordinance was adopted;

**WHEREAS**, the Council desires to provide the public with this additional opportunity to be heard on the Ordinance, and to thereafter reaffirm its adoption of Ordinance Z-93 to ensure compliance with all applicable laws and regulations relating to publication and adoption of municipal budgets and related items.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Hoboken (*two thirds of the full membership voting in the affirmative*) that the City Council hereby reaffirms the adoption of Ordinance Z-93 entitled “Ordinance to exceed the municipal budget appropriation limits and to establish a cap bank for the FY 2011 budget pursuant to N.J.S.A. 40A:4-45.14”; and

**BE IT FURTHER RESOLVED**, that said resolution shall take effect immediately.

Reviewed:

Approved as to form:

\_\_\_\_\_  
Arch Liston  
Business Administrator

\_\_\_\_\_  
Mark A. Tabakin, Esq.  
Corporation Counsel

**Date of Meeting:** July 20, 2011



July 20, 2011

Dear Council members,

The County is giving municipalities a one-time opportunity to repurpose Open Space Trust Funds that have not been used to date, per the attached letter.

As you may be aware, we have \$3 million in funding for the Henkel site, now owned by BASF. This property, with its severe environmental issues, is still very much a goal of acquisition, but not something that could be acquired within the next 12 months.

My Administration has prepared the application to repurpose the funds for Sinatra Park, as it represents the most shovel-ready project, which can be built as soon as the DEP permit is received.

Southwest Hoboken however remains a top priority for my Administration. Unfortunately, despite our best efforts, we have found no willing sellers in the Southwest. In light of this fact, the only way that the funds could be repurposed for the Southwest would be if my Administration has assurances that the Council would support the use of eminent domain if it became necessary to acquire land for parks in this neighborhood. Please understand that eminent domain can and would only be used after good faith negotiations have failed. The eminent domain process is designed to assure that the property owner receives a full fair market value of their property.

This legal option would enable Hoboken to acquire land for park space.

Given property owners' inflated expectations of the development value of their property, it may be impossible to acquire land for park space at prices fair to the City's taxpayers without this tool available. It is my hope that the knowledge that the City would use eminent domain if necessary will create a dynamic in the negotiations that would ironically cause the use of eminent domain to be unnecessary. Without this tool, the City simply will not have sufficient negotiating leverage to be able to acquire park land, except at highly inflated developer-driven prices.

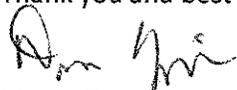
If the Council votes in support of the attached resolution regarding eminent domain, then we will apply to repurpose the funds to the Southwest and will acquire property to begin creating the Southwest Park within one year. If the Council is either not willing to support the use of eminent domain or is not willing to make a decision on this issue at this time, then the funds will be repurposed to Sinatra Park to ensure that the \$3 million in open space county funding will not be lost to the City at the end of 12 months.

OFFICE OF THE MAYOR

The County has granted a one-day extension on the application to provide time for me to consult with the City Council on this matter.

If you consider yourself a parks advocate, then I ask you to provide my Administration with the legal tool that we need to negotiate with property owners from a position of strength. If the City cannot acquire property for fair market prices then we will be unable to deliver on our promises to provide adequate park space to our residents.

Thank you and best regards.

A handwritten signature in black ink, appearing to read "Dan Zimmer". The signature is written in a cursive, somewhat stylized font.

Mayor Zimmer



**COUNTY OF HUDSON  
DEPARTMENT OF PARKS & COMMUNITY SERVICES  
DIVISION OF PLANNING  
MEADOWVIEW CAMPUS BLDG. 1, FL. 2  
595 COUNTY AVENUE  
SECAUCUS, NEW JERSEY 07094  
WWW.HUDSONCOUNTYNJ.ORG/DIVISION-OF-PLANNING.ASPX**

**THOMAS A. DeGISE  
COUNTY EXECUTIVE**

**MICHELLE E. RICHARDSON  
DIRECTOR**

**STEPHEN D. MARKS, PP, AICP, LEED-GA  
DIVISION CHIEF**

**(201) 217-5137  
(201) 795-7856**

Fax

**TRANSMITTED VIA CERTIFIED MAIL**

June 28, 2011

Hon. Dawn Zimmer, Mayor  
City of Hoboken - Office of the Mayor  
94 Washington St.  
Hoboken, N.J. 07030

Re: Hudson County Open Space Trust Fund Application: (OS-06-08)  
Project Title: Cognis Site Property Acquisition  
Grant Expires: August 13, 2011  
Remaining Funds: \$3,000,000.00

Dear Mayor Zimmer:

Please accept this letter regarding the above referenced Hudson County Open Space Trust Fund grant application. Pursuant to the approved Hudson County Open Space Trust Fund Policy and Program Statement all grants expire at the end of 36 months. A grantee may request a one-year grant extension if they can reasonably demonstrate that progress is being made on the project and it is anticipated that the grant funds will be expended/dispursed over the following 12 month period. All one year extensions must be first recommended by the Hudson County Open Space Advisory Board and accepted by the County Executive and Board of Chosen Freeholders.

This year the county is giving a one-time, limited opportunity to grantees to "re-program" unspent funds from an approved project to another Open Space Trust Fund eligible project. In accordance with the public referendum which authorized the Trust Fund's establishment, eligible purposes are limited to: 1. Open Space Acquisition; 2. Park Improvements; and 3. Historic Preservation projects. Funds may not be used for routine maintenance and/or programming. Park Improvement and Historic Preservation projects must have a minimum life span of 6 years and meet the definition of a "capital improvement" pursuant to N.J.S.A. 40A:12-2. Re-programmed funds cannot be allocated towards a project in which funds have already been fully encumbered. Finally, shade trees and other "green infrastructure" projects, as defined in the Open Space Policy and Program Statement, are eligible for re-programming so long as they are located on public property, right-of-way, or sites subject to conservation easements.

Please find enclosed an "Annual Grant Status Report Form" which is necessary to submit for the one year grant extension. If you do not reasonably anticipate that the funds will be spent or disbursed on this project over the next 12 months, you may request to re-program the funds to another "shovel ready" project using the enclosed "2011 Reprogramming Request Form". Please note that if a project sponsor does not request either a grant extension or a re-programming, then the grant will expire and the unused funds will be returned to the Open Space Trust Fund. Please fill out one of the forms and submit it to my office by July 20, 2011.

The next meeting of the Hudson County Open Space Advisory Board will take place on Wednesday July 27, 2011 in the Lincoln Park Administration Building. Please contact Daniela Ciannaruconi at (201) 217-5137x2 to schedule an appointment to meet with the Advisory Board regarding the status of your project and to request an extension or a reprogramming. If you have any questions or need additional information or assistance, please feel free to call.

Sincerely,

Stephen D. Marks

- c. Arch Liston, Business Administrator
- Brandy Forbes, PP/AICP, Community Development Director



CITY HALL  
HOBOKEN, NEW JERSEY

**MEMORANDUM**

July 1<sup>st</sup>, 2011

TO: City Clerk James Farina  
FR: Mayor Dawn Zimmer  
RE: July 1<sup>st</sup> Municipal Board Appointments

Mr. Farina,

I have appointed the following municipal board members:

Keith Furman – Planning Board

Forde Prigot – Library Board

Please take note of the appointments, update your records accordingly and administer the oaths of office.

Thank you,

Mayor Dawn Zimmer

RECEIVED  
2011 JUL 13 AM 9:50  
CITY CLERK  
HOBOKEN, NJ 07033



JAMES J. FARINA  
CITY CLERK

CITY CLERK'S OFFICE  
CITY HALL  
HOBOKEN, NEW JERSEY 07030  
(201) 420-2074

Date: July 7, 2011

Daniel Tumpson  
230 Park Ave.  
Hoboken, NJ 07030

Eric Volpe  
109 Madison Street  
Hoboken, NJ 07030

Russell Hoover  
931 Garden Street  
Hoboken, NJ 07030

Cheryl Fallick  
204 3<sup>rd</sup> Street  
Hoboken, NJ 07030

Joel Horwitz  
114 Jefferson Street  
Hoboken, NJ 07030

Re: The March 30, 2011 and April 11, 2011 referendum petitions regarding Ordinance (Z-88) AN ORDINANCE AMENDING CERTAIN PROVISIONS CHAPTER 155 OF THE CITY CODE, ENTITLED, "RENT CONTROL".

Dear Committee Members:

On June 14, 2011, the Court issued an Order in the matter captioned Tumpson v. City of Hoboken, Docket No. L-2372-11, which was received by the parties in that matter on June 17, 2011, and passed on to me by the City's litigation counsel. Pursuant to that Order, I have been instructed to review both the initial and amended supplemental petitions for referendum that were delivered by a committee of petitioners on Wednesday March 30, 2011, and Monday, April 11, 2011. Additionally, it is my understanding that the Court's Order did not compel the suspension of Ordinance (Z-88), AN ORDINANCE AMENDING CERTAIN PROVISIONS CHAPTER 155 OF THE CITY CODE, ENTITLED, "RENT CONTROL" ("Ordinance Z-88").

Pursuant to N.J.S.A. 40:60A-185, a committee of petitioners may file a petition for referendum of an ordinance seeking to invalidate it if submitted within 20 days of adoption of an ordinance. Ordinance Z-88 was passed unanimously by the City Council on March 2, 2011, approved by the Mayor of Hoboken on March 11, 2011, and therefore, effective as of March 31, 2011. The last day for anyone to file a petition for referendum was March 31, 2011.

Under N.J.S.A. 40:60A-185, a petition for referendum must contain signatures equal to 15% of the actual total number of votes cast in the municipality at the last general election where members of the General Assembly were elected. On or about May 18<sup>th</sup>, 2011, the Hudson

County Clerk's Office faxed to the Office of the City Clerk for the City of Hoboken certified tally sheets for the November 3, 2009 General Election. Attached hereto as Exhibit A is a page from that fax providing the grand total of ballots cast in the City of Hoboken for the November 3, 2009 election. A review of these Hudson County documents show that at the November 3, 2009 General Election, 14,593 voters cast ballots within the City of Hoboken. Therefore, 15% of this total number of voters equals 2,189 rounded up.

The March 30, 2011 petition for referendum received by my office contained 1,442 signatures. This did not equal 15% of the actual total number of votes cast in the municipality at the last general election where members of the General Assembly were elected. Approximately ten days later, the petitioners submitted the April 11, 2011 amended petition for referendum that contained 872 signatures. This as well was not 15% of the actual total number of votes cast in the municipality at the last general election where members of the General Assembly were elected. However, pursuant to the Court's direction, I have conducted a review of these two petitions for referendum. The total number of signatures presented by the petitioners in their initial and amended submission is equal to 2,314.

As instructed by the Court's June 14, 2011 Order, my office conducted a thorough review of all 2,314 signatures to ensure that they were registered voters in the City of Hoboken, that the petitions did not contain any duplicative entries, or otherwise contain any deficiencies under the Faulkner Act. My office checked the signatures in both petitions using an updated Voter Registration list which was updated during June of 2011 by the Superintendent of Elections' office.

My office determined that, of the 1,442 signatures in the initial March 30, 2011 petition, 456 signatures were not registered or not found. Therefore, only 986 of the signatures were valid, which is less than 15% of the total number of registered voters within the City of Hoboken at the November 3, 2009 election. Accordingly, I cannot certify this as a valid petition for referendum. Next, my office considered the April 11<sup>th</sup> amended petition and determined that out of 872 signatures submitted, 293 signatures were not registered or not found and therefore, only 579 were valid. These 579 signatures were submitted beyond the 20 days required under the statute, and do not equal 15% of the total number of registered voters and therefore, I cannot certify the April 11<sup>th</sup> amended petition as a valid petition for referendum.

If required to combine both submissions, the total combined petitions contain 749 signatures that were not registered or not found. Accordingly, my office has concluded that the combined petitions contain only 1,573 signatures of registered voters in the City of Hoboken, based on the last election where members of the General Assembly were elected. The total number of valid signatures submitted by the committee of petitioners has therefore now dropped from 2,314 signatures to 1,573. In order to be a valid petition for referendum, the committee of petitioners was required to submit at least 2,189 signatures from our review of the Hudson County records provided to our attention. See Exhibit A attached hereto. The combined petitions, therefore, contain less signatures than the minimum number required by N.J.S.A. 40:60A-185. Accordingly, my office cannot certify these submissions as a valid petition for referendum and Ordinance Z-88 is not suspended by the petitions submitted and there is no requirement for Ordinance Z-88 to go to referendum.

Please be guided accordingly.

Very truly yours,

A handwritten signature in black ink, appearing to read "James J. Farina". The signature is fluid and cursive, with the first name "James" and last name "Farina" clearly legible.

James J. Farina  
City Clerk

cc: Mayor Dawn Zimmer  
Mark Tabakin, Esq., Corporation Counsel  
Victor A. Afanador, Esq., Rent Control Counsel  
Renee Steinhagen, Esq., Counsel for Petitioners  
Falvio Komuves, Esq., Counsel for Petitioners

**HOBOKEN MAYOR (UNEXPIRED)**

Vote for 1

	Registered Voters	Ballots Cast	% Turnout	Patricia A. Walters	Elizabeth Mason	Frank Raia	Nathan Brinkman	Everton A. Wilson	Dawn Zimmer	Kimberly Glatt	Personal Choice
Hoboken W6 Mail-In Ballot	0	112	0.00%	0	20	15	0	1	52	20	0
Hoboken W6 Military - Mail-In Ballot	0	0	0.00%	0	0	0	0	0	0	0	0
Hoboken W6 P	0	48	0.00%	3	16	7	1	0	15	5	0
<b>Totals - Hoboken Ward 6</b>	<b>5219</b>	<b>1960</b>	<b>37.56%</b>	<b>11</b>	<b>378</b>	<b>278</b>	<b>63</b>	<b>7</b>	<b>898</b>	<b>247</b>	<b>4</b>
<b>Totals - Hoboken</b>	<b>34844</b>	<b>14593</b>	<b>41.88%</b>	<b>95</b>	<b>3105</b>	<b>2730</b>	<b>574</b>	<b>40</b>	<b>5739</b>	<b>1403</b>	<b>27</b>
<b>Totals - Grand Totals</b>	<b>34844</b>	<b>14593</b>	<b>41.88%</b>	<b>95</b>	<b>3105</b>	<b>2730</b>	<b>574</b>	<b>40</b>	<b>5739</b>	<b>1403</b>	<b>27</b>

**SPONSORED BY:** \_\_\_\_\_

**SECONDED BY:** \_\_\_\_\_

**MEETING OF THE CITY COUNCIL  
OF HOBOKEN, NEW JERSEY  
MISCELLANEOUS LICENSING  
JULY 20, 2011**

**RAFFLES**

**3 ITEMS**

HOBOKEN ITALIAN FESTIVAL	RA1372
SOCIETA MADONNA DEI MARTIRI	SEP. 8, 9, 10, 11, 2011
332 ADAMS ST	
HOBOKEN, NJ 07030	
HOBOKEN VOLUNTEER	RA1371
AMBULANCE CORPS	NOVEMBER 25, 2011
707 CLINTON ST	
HOBOKEN, NJ 07030	
BOYS & GIRLS CLUB OF LODI	RA1370
410 PASSAIC AVE	SEP. 17, 2011
LODI, NJ 07644	

**TAXI, LIMO, AND LIVERY DRIVERS**

**12 ITEMS**

**(SEE ATTACHED)**

**MEETING: January 5, 2011**

# MISCELLANEOUS LICENSES

## DRIVERS

(12 ITEMS @ \$75.00)

RUTH SCHIRA	501 MARSHALL DR, HOBOKEN, NJ	LIMO
VICTOR GATTAS	7027 GRAND ST, NORTH BERGEN, NJ	LIMO
ADEL TANIOUS	735 AVENUE A, BAYONNE, NJ	TAXI
RAAFAT GUIRGIS	224 UNION BLVD, TOTOWA, NJ	TAXI
JUAN LUNA	1021 PARK AVE, HOBOKEN, NJ	LIMO
MOURIS YOUANAS	497 WESTSIDE AVE, JERSEY CITY, NJ	TAXI
EMAD ZAKI	63 WEST 26 <sup>TH</sup> ST, BAYONNE, NJ	TAXI
WILLIAM BATTAGLIA	49 EAST 26 <sup>TH</sup> ST, BAYONNE, NJ	LIMO
EMAD GHALY	626 KENNEDY BLVD, BAYONNE, NJ	LIMO
PEDRO MARTINEZ	1410 76 <sup>TH</sup> ST, NORTH BERGEN, NJ	LIMO
GREGORIO LOPEZ	25 ASTON PLACE, JERSEY CITY, NJ	LIMO
RAMON MANICA	62 WASHINGTON ST, HOBOKEN, NJ	LIMO

## 12 DRIVERS

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 JUNE, 2011.

Receipts on Taxes

2011 Taxes 1-2 Quarters...	898,689.45	
N.G. Checks Minus....	14,824.60	
2011 Taxes Estimated 3rd Quarter...	57,214.12	
Total 2011 Taxes Collected		941,078.97

Receipts on Taxes

2010 Taxes 3 - 4 Quarters....	2.82	
Total 2010 Taxes Collected....		2.82

Miscellaneous Tax Receipts

Interest on Taxes...	14,629.09	
N.G. Checks Minus...	263.87	
Search Fee...	10.00	
Bounced Check Fee...	60.00	
Duplicate Bill Fee...	65.00	
Total Miscellaneous Tax Receipts		14,500.22

Tax Sale Receipts

Tax Sale 6/3/2011...	11,373.93	
Tax Sale Interest...	1,076.62	
Tax Sale Cost...	1,462.31	
Total Collected on Tax Sale...		13,912.86

Pilot Accts

Pilot Principal.....	12,320.33	
Pilot Interest.....	309.84	
Total collected on Pilot Accts.....		12,630.17

Total Taxes & Miscellaneous Tax Receipts....		<u><b>982,125.04</b></u>
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\*\*\*\*\*Abatements not included in Edmunds Cash Receipts Report\*\*\*\*\*

Abatements

Abatement Principal.....	70,802.47	
Abatement Interest.....	1,205.73	
Abatement Totals.....	*****	<u><b>72,008.20</b></u>

<u>Bounced Checks</u>	Amount
146/2	3,705.38
261.03/1/CP012	119.75
171/15/C01-A	553.00
171/15/C01-A	75.00
5 Properties	<u>10,635.34</u>
Total	15,088.47

Respectfully yours,

Sharon Curran, Tax Collector



REDEMPTIONS FOR THE MONTH OF JUNE 2011									
DATE REDEEMED	BLOCK	LOT	QUAL.	CERTIFICATE #	ADDRESS	REDEMPTION AMOUNT	PREMIUM AMOUNT		
6/3/2011	86	1	C00R1	09-80078	800-830 JACKSON ST	7,900.57			
6/3/2011	86	1	C00R2	09-80079	800-830 JACKSON ST	880.61			
6/3/2011	192	25		11-00079	534 BLOOMFIELD ST	320.19	300.00	New Premium Acct.	
6/7/2011	38	19	C003B	097059	224 MADISON ST	21,533.33	2,100.00	New Premium Acct.	
6/14/2011	251	15	C004B	060241	159 FOURTEENTH ST	1,865.87			
6/14/2011	251	15	C004B	070290	159 FOURTEENTH ST	18,786.71			
6/14/2011	251	15	C004B	080164	159 FOURTEENTH ST	898.85			
6/17/2011	223	7.1		09-80172	93-95 HUDSON ST	63,092.11	3,100.00	New Premium Acct.	
6/21/2011	86	1	C0P62	11-00043	800-830 JACKSON ST	873.68	300.00	New Premium Acct.	
6/29/2011	160	5	C0013	11-00061	831 CLINTON ST	3,075.76	1,000.00	New Premium Acct.	
6/30/2011	2.1	7		097014	307-313 NEWARK ST	<u>42,499.09</u>	<u>11,000.00</u>	New Premium Acct.	
						161,726.77	17,800.00		

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 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: 06/01/11 to 06/30/11  
 Print Ref Num: N  
 Range of Installment Due Dates: First to Last  
 =====

Code Description	Count	Principal				Interest	Total
		Arrears/Other	2010	2011	Future		
001 TAX-Billing	766	0.00	2.82	955,903.57	0.00	14,629.09	970,535.48
082 IN LIEU OF TAXES	2	0.00	0.00	12,320.33	0.00	309.84	12,630.17
Tax Payments	768	0.00	2.82	968,223.90	0.00	14,938.93	983,165.65
902 TAX SALE - SEWER	1	0.00	11,373.93	0.00	0.00	1,076.62	12,450.55
Sp Charges Payments	1	0.00	11,373.93	0.00	0.00	1,076.62	12,450.55
00L OUTSIDE REDEEM FEE	68	142,738.78	0.00	0.00	0.00	18,559.99	161,298.77
	8	428.00	0.00	0.00	0.00	0.00	428.00
Lien Payments	76	143,166.78	0.00	0.00	0.00	18,559.99	161,726.77
005 BOUNCED CHECK FEE	3	60.00	0.00	0.00	0.00	0.00	60.00
009 T.S. AD/MAILING FEE	1	1,312.31	0.00	0.00	0.00	0.00	1,312.31
010 TAX SEARCHES	1	10.00	0.00	0.00	0.00	0.00	10.00
012 DUPLICATE BILLS	12	65.00	0.00	0.00	0.00	0.00	65.00
904 TAX SALE COST	1	0.00	0.00	0.00	0.00	150.00	150.00
Misc Payments	18	1,447.31	0.00	0.00	0.00	150.00	1,597.31
NSF BOUNCED CHECK	12	0.00	0.00	14,824.60-	0.00	263.87-	15,088.47-
Tax NSF	12	0.00	0.00	14,824.60-	0.00	263.87-	15,088.47-
Payments Total:	863	144,614.09	11,376.75	968,223.90	0.00	34,725.54	1,158,940.28
NSF Reversals Total:	12	0.00	0.00	14,824.60-	0.00	263.87-	15,088.47-
Total:	875	144,614.09	11,376.75	953,399.30	0.00	34,461.67	1,143,851.81

Total Cash: 9,035.47  
 Total Check: 1,134,816.34  
 Total Credit: 0.00



*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

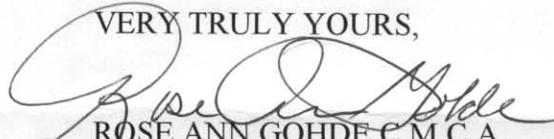
JULY 6, 2011

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

DEAR MR. FARINA:

THE HOBOKEN MUNICIPAL COURT HAS ISSUED CHECK # 5142 IN THE TOTAL AMOUNT OF \$378,543.09 TO THE TREASURER OF THE CITY OF HOBOKEN. THIS CHECK REPRESENTS THE COLLECTIONS OF THE HOBOKEN MUNICIPAL COURT FOR THE MONTH OF JUNE 2011(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.

**CITY OF HOBOKEN**  
**CLAIMS LISTING**  
**July 20, 2011**

Department	P.O. #	Vendor Name	Description	Amount
<b>ADM - GRANTS MANAGEMENT</b>	<b>CY-02696</b>	BOSWELL ENGINEERING	HVAC REHAB MULTI-SERVICE CTR	\$ 1,147.75
<b>ADM BUSINESS ADMINISTRATION</b>	<b>10-03708</b>	MATRIX CONSULTING GROUP	POLICE/FIRE DEPT AUDITS	\$ 34,702.00
	<b>CY-00946</b>	NJLM EDUCATIONAL FOUNDATION	SEMINAR REGISTRATION	\$ 50.00
	<b>CY-02541</b>	HUDSON REPORTER ASSOC LP	PULICATION OF AD	\$ 177.90
	<b>CY-02571</b>	BIG BANNER	COMMUNITY MEETING ON HUMC	\$ 255.00
	<b>CY-02592</b>	BIG BANNER	COMMUNITY MEETING ON HUMC	\$ 185.00
	<b>CY-02620</b>	PREMIER TECHNOLOGY SOLUTIONS	IT CONSULTANCY SERVICES	\$ 26,250.00
<b>ADM FINANCE</b>	<b>CY-00109</b>	RUTGERS STATE UNIVERSITY OF NJ	CMFO COURSES	\$ 736.00
	<b>CY-02377</b>	LN ROTHENBERG	REFUND OEP BALANCE	\$ 480.00
<b>ADM FINANCE SUPERVISORS OFF</b>	<b>CY-02002</b>	W.B. MASON CO., INC.	Toner Cartridge Q5949A	\$ 71.49
	<b>CY-02072</b>	INST. FOR PROFESSIONAL DEVEL.	PENSION SEMINAR	\$ 99.00
	<b>CY-02279</b>	FERRAIOLI, WIELKOTZ, CERULLO &	TY2010 AUDIT BILLING #1	\$ 45,000.00
	<b>CY-02280</b>	AUTOMATIC DATA PROCESSING	ADP Time and Labor Mngt Serv.	\$ 5,595.56
<b>ADM LEGAL ADVERTISING</b>	<b>CY-01697</b>	STAR LEDGER	LEGAL ADVERTISEMENTS	\$ 251.72
	<b>CY-02437</b>	STAR LEDGER	ADS FOR 6/11	\$ 595.08
	<b>CY-02486</b>	NORTH JERSEY MEDIA GROUP	LEGAL ADS FROM 2/11-5/11	\$ 1,898.99
	<b>CY-02489</b>	JERSEY JOURNAL	ADS FOR 5/11	\$ 1,650.71
<b>ADM MAYOR'S OFFICE</b>	<b>CY-01315</b>	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 121.50
	<b>CY-01970</b>	POGGI PRESS	BUSINESS CARDS	\$ 269.00
	<b>CY-02534</b>	HOBOKEN MESSENGER SERVICE	MESSENGER SERVICES	\$ 134.00
<b>ADM MUNICIPAL COURT</b>	<b>CY-01146</b>	LEXIS NEXIS MATTHEW BENDER	SUBSCRIPTION RENEWAL	\$ 129.46
	<b>CY-01737</b>	GANN LAW BOOKS	SUBSCRIPTION RENEWAL	\$ 197.00
	<b>CY-02000</b>	TANEUM	RIBBONS FOR PRINTER	\$ 211.00
	<b>CY-02304</b>	SUPREME SECURITY SYSTEMS INC	PERIODIC SERVICES	\$ 246.06
	<b>CY-02397</b>	LINDENFELSER, KENNETH J.	SERVICES RENDERED	\$ 300.00
	<b>CY-02399</b>	GRAMCO BUSINESS COMMUNICATIONS	MAINTENANCE CONTRACT RENEWAL	\$ 925.00
	<b>CY-02400</b>	ENTERPRISE CONSULTANTS	MONTHLY MAINTENANCE	\$ 212.50
	<b>CY-02401</b>	GANN LAW BOOKS	SUBSCRIPTION RENEWAL	\$ 199.00
	<b>CY-02454</b>	ENTERPRISE CONSULTANTS	MAINTENANCE	\$ 212.50
	<b>CY-02456</b>	ENTERPRISE CONSULTANTS	MONTHLY MAINTENANCE	\$ 212.50
<b>ADM MUNICIPAL COURT/POAA</b>	<b>CY-01688</b>	MIAMI SYSTEMS/STAPLES PRINT	PATS TICKETS	\$ 3,834.83
	<b>CY-01689</b>	MIAMI SYSTEMS/STAPLES PRINT	5 PART BAIL RECOGNIZANCE FORMS	\$ 594.40
<b>ADM OEM</b>	<b>CY-02405</b>	V.E. RALPH & SONS, INC.	MEDICAL SUPPLIES FOR JULY 4TH	\$ 1,108.55
<b>ADM PARKING UTILITY</b>	<b>11-01389</b>	W.B. MASON CO., INC.	SUPPLIES W.B MASON	\$ 1,609.43
	<b>CY-01356</b>	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 236.72
	<b>CY-01589</b>	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 145.68
	<b>CY-01599</b>	W.B. MASON CO., INC.	OFFICE FAX MACHINE/TONER	\$ 450.37
	<b>CY-01646</b>	WOLOCK & LOTT	916 GARDEN EQUIPMENT	\$ 3,067.00
	<b>CY-01693</b>	CENTRAL PARKING SYSTEM	GARAGE MAINTENANCE-MAY 2011	\$ 84,918.00
	<b>CY-01742</b>	W.B. MASON CO., INC.	OFFICE SUPPLIES/FURNITURE	\$ 1,399.98
	<b>CY-01833</b>	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 603.40
	<b>CY-01836</b>	FIVEPM TECHNOLOGY, INC.	SHUTTLE/CAB TRACKING - 4/11	\$ 2,200.00
	<b>CY-01847</b>	CENTRAL PARKING SYSTEM	GARAGE SECURITY/MAINTENANCE	\$ 84,918.00
	<b>CY-02247</b>	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 415.35

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	CY-02315	GRAINGER, INC	EQUIPMENT/SUPPLIES-916 GARDEN	\$ 236.82
	CY-02316	NOVA RECORDS MANAGEMENT, LLC	STORAGE/HANDLING - HPU	\$ 617.20
	CY-02317	METROPOLITAN COFFEE SERVICE	WATER FOR COOLER	\$ 69.00
	CY-02321	CONCEPT PRINTING INC.	PRINTING HPU NOTICES	\$ 565.00
	CY-02322	MILE SQUARE TOWING	TOWING SERVICES	\$ 180.00
	CY-02323	QUALITY AUTOMALL	REPAIRS TO SHUTTLE BUS	\$ 2,105.06
	CY-02324	NOVA RECORDS MANAGEMENT, LLC	STORAGE - PURCHASING 6/11	\$ 171.94
	CY-02326	FABER EQUIPMENT, INC.	SENSORS - 916 GARDEN STREET	\$ 2,379.54
	CY-02328	W.B. MASON CO., INC.	OFFICE SUPPLIES - TAXI	\$ 772.57
	CY-02356	QUALITY AUTOMALL	HPU VEHICLE REPAIR	\$ 711.31
	CY-02357	WILFRED MAC DONALD, INC.	REPAIRS TO HPU VEHICLE	\$ 163.48
	CY-02358	THE RADIATOR STORE	REPAIRS TO HPU VEHICLE	\$ 278.00
	CY-02360	A & A CURBING, INC.	PROFESSIONAL SERVICES	\$ 5,413.05
	CY-02362	TIMOTHY HAAHS & ASSOCIATES	PROFESSIONAL SERVICES	\$ 81.00
	CY-02363	CENTRAL PARKING SYSTEM	GARAGE MAINTENANCE/SECURITY	\$ 84,918.00
	CY-02364	HOBOKEN LOCK & SUPPLY	KEY AND CODING	\$ 16.65
	CY-02366	ENTERPRISE CONSULTANTS	MONTHLY MAINTENANCE - 6/11	\$ 112.50
	CY-02367	FIVEPM TECHNOLOGY, INC.	SHUTTLE/TAXI TRACKING SERVICE	\$ 2,200.00
	CY-02444	TIMOTHY HAAHS & ASSOCIATES	PROFESSIONAL SERVICES	\$ 759.44
	CY-02445	RIVERFRONT CAR WASH	SERVICES FEB.-MAY 2011	\$ 74.00
	CY-02448	QUALITY AUTOMALL	REPAIRS TO HPU VEHICLE	\$ 294.52
	CY-02449	HOBOKEN LOCK & SUPPLY	REPAIRS - 371 4TH ST. GARAGE	\$ 160.00
	CY-02450	QUALITY AUTOMALL	REPAIRS TO SENIOR BUS #434	\$ 2,938.62
	CY-02451	QUALITY AUTOMALL	REPAIRS TO HPU VEHICLE #132	\$ 248.09
	CY-02516	P.S.E. & G. COMPANY	UNDERGROUND WIRE-BUS STOP	\$ 1,288.80
	CY-02546	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 1,083.92
	CY-02548	BOB'S GLASS WORKS	HUDSON ST. GARAGE ELEVATOR	\$ 190.00
	CY-02550	ENFO TECH & CONSULTING, INC.	ONLINE PERMIT PARKING PROJECT	\$ 4,305.00
	CY-02575	921 WELCO CGI GAS TECH LLC	CYLINDER RENTAL-916 GARDEN	\$ 32.39
	CY-02587	CITY PAINT AND HARDWARE	VARIOUS SUPPLIES	\$ 1,430.99
	CY-02623	FCA LIGHTING	REPLACEMENT FIXTURES	\$ 2,715.00
	CY-02650	CABLEVISION	SERVICES - HPU	\$ 74.90
	CY-02651	VERIZON	PHONE/ALARM/COMPUTER - 6/11	\$ 1,403.92
	CY-02652	P.S.E. & G. COMPANY	UTILITIES-916/MIDTOWN - 5/11	\$ 9,255.83
	CY-02653	AT&T (LD)	LD CHARGES - MAY/JUNE 2011	\$ 88.57
	CY-02655	M&T BANK/INVESTMENT GROUP	DEBT SERVICE - BONDS 2002A	\$ 426,312.50
	CY-02656	M&T BANK/INVESTMENT GROUP	DEBT SERVICE BONDS 2002B	\$ 30,739.50
ADM SPECIAL COUNSEL	CY-00725	DAVID F. CORRIGAN, ESQ.	LEGAL SERVICES	\$ 432.00
	CY-01816	SCARINCI & HOLLENBECK LLC	LEGAL SERVICES	\$ 21,409.95
	CY-01992	COHEN, LEDER, MONTALBANO	LEGAL SERVICES	\$ 1,290.00
	CY-02065	CHASAN, LEYNER & LAMPARELLO, PC	LEGAL SERVICES	\$ 11,672.35
	CY-02067	WEST GROUP	INFORMATION SERVICES	\$ 321.55
	CY-02292	ADAM B REISMAN, ATTY AT LAW	SERVICES RENDERED	\$ 250.00
	CY-02577	SCARINCI & HOLLENBECK	LEGAL SERVICES	\$ 506.25

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<b>ADM SPECIAL COUNSEL</b>	<b>CY-02578</b>	GUARANTEED SUBPOENA SERVICES	LEGAL SERVICES	\$ 84.95
	<b>CY-02579</b>	CAMMARATA,NULTY & GARRIGAN,LLC	LEGAL SERVICES	\$ 1,925.00
<b>ADM TAX ASSESSOR</b>	<b>11-00383</b>	ADAMS, REHMANN & HEGGAN ASSOC.	PREPARATION OF TAX MAPS	\$ 23,718.75
	<b>CY-02378</b>	VINCENT J. LAPAGLIA	PROFESSIONAL SERVICES 5/12/11	\$ 3,648.34
<b>ADM TAX COLLECTOR</b>	<b>11-01684</b>	POGGI PRESS	WINDOW ENVELOPES	\$ 1,548.78
	<b>CY-01721</b>	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 179.30
	<b>CY-01968</b>	M.G.L. FORMS-SYSTEMS LLC	REMINDER NOTICES	\$ 740.00
	<b>CY-02488</b>	TOWER LIEN LLC	REDEMPTION	\$ 66,192.11
	<b>CY-02590</b>	US BANK CUST TOWER DBW	REDEMPTION	\$ 4,075.76
	<b>CY-02608</b>	US BANK-CUST/SASS MUNI V	REDEMPTION	\$ 53,499.09
	<b>CY-02625</b>	JMAM PARTNERS	REDEMPTION	\$ 31,143.82
	<b>CY-02638</b>	JMAM PARTNERS	REDEMPTION	\$ 31,988.30
	<b>CY-02639</b>	ROYAL TAX LIEN SERVICES, LLC	REDEMPTION	\$ 31,442.18
	<b>CY-02666</b>	PAM INVESTORS	REDEMPTION	\$ 12,065.52
<b>ADM/CITY CLERK</b>	<b>CY-02394</b>	N.J. STATE MUNICIPALITIES	MAGAZINE RENEWALS	\$ 320.00
<b>ADM/CONSTRUCTION CODE</b>	<b>CY-00795</b>	RIVERFRONT CAR WASH	SERV 1/11 CONST CDE	\$ 6.00
	<b>CY-02422</b>	PATRUNO, MARIO	REIMBURSEMENT TO MARIO PATRUNO	\$ 82.00
	<b>CY-02457</b>	RIVERFRONT CAR WASH	CAR WASH ON CITY VEHICLES	\$ 18.00
	<b>CY-02594</b>	JERSEY PROFESSIONAL MANAGEMENT	MANAGEMENT SPECIALIST-CONST.	\$ 3,697.50
	<b>CY-02658</b>	JERSEY PROFESSIONAL MANAGEMENT	MANAGEMENT SPECIALIST-CONST.	\$ 3,825.00
<b>ADM/CORPORATION COUNSEL</b>	<b>CY-00728</b>	GANN LAW BOOKS	LEGAL SUBSCRIPTION	\$ 292.50
	<b>CY-01058</b>	W.B. MASON CO., INC.	SUPPLIES	\$ 2,399.62
<b>ADM/COUNCIL</b>	<b>CY-01963</b>	METROPOLITAN COFFEE SERVICE	COFFEE SUPPLIES-CITY CLERK	\$ 453.75
	<b>CY-02475</b>	STAN'S SPORT CENTER	PLAQUE FOR NINO GIACCHI	\$ 50.00
<b>ADM/ELECTIONS</b>	<b>CY-02077</b>	VINCENT FABRIZIO	ELECTION POLL WORKER	\$ 12.50
	<b>CY-02131</b>	DONNA LIQUORI	ELECTION POLL WORKER	\$ 212.50
	<b>CY-02134</b>	MAYLIN MARTINEZ	ELECTION POLL WORKER	\$ 200.00
	<b>CY-02154</b>	IAN RINTEL	ELECTION POLL WORKER	\$ 225.00
	<b>CY-02161</b>	ARLETTE BRAXTON	ELECTION POLL WORKER	\$ 200.00
	<b>CY-02162</b>	JEAN RODRIGUEZ	ELECTION POLL WORKER	\$ 200.00
	<b>CY-02194</b>	TINISHA MELENDEZ	ELECTION POLL WORKER	\$ 200.00
	<b>CY-02218</b>	JASON LEBRON	ELECTION POLL WORKER	\$ 200.00
	<b>CY-02379</b>	LISA'S ITALIAN DELI, INC	LUNCH FOR ELECTION WORKERS	\$ 252.00
	<b>CY-02380</b>	TOTAL PROPERTY CONCEPTS	RENTING FOR ELECTIONS	\$ 200.00
	<b>CY-02381</b>	HOBOKEN HOUSING AUTHORITY	RENTING FOR ELECTIONS	\$ 400.00
	<b>CY-02382</b>	YORK STREET CATERERS	CATERING SVS FOR ELECTION WKRS	\$ 460.40
	<b>CY-02383</b>	JOHN SALVETTI	ELECTION WORKER	\$ 240.00
	<b>CY-02384</b>	ROBERT FRASCA	ELECTION WORKER	\$ 240.00
	<b>CY-02385</b>	LITTLE FOOD CAFE	CATERING SVS FOR ELECTION WKRS	\$ 244.67
	<b>CY-02387</b>	RAY CIECIEKEWICZ	ELECTION WORKER	\$ 200.00
	<b>CY-02388</b>	ROYAL PRINTING	CHALLENGER CERTIFICATES	\$ 85.00
	<b>CY-02390</b>	A. PENZA MODERN MOVERS	DELIVERY/PICKUP OF VOTING MACH	\$ 7,258.48
	<b>CY-02391</b>	HUDSON COUNTY CLERK	ELECTION	\$ 4,720.95
<b>CY-02415</b>	FALCO, JOAN	ELECTION POLL WORKER	\$ 200.00	

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	CY-02474	COUNTY OF HUDSON	OVERTIME SVS IN HC ELECTIONS	\$ 3,352.01
	CY-02476	LAUREN FARINA	ELECTION WORKER 6/7/11	\$ 100.00
	CY-02477	ALYSSA PASCULLI	ELECTION WORKER 6/7/11	\$ 100.00
	CY-02478	MATTHEW GALLO	ELECTION WORKER 6/7/11	\$ 100.00
	CY-02479	MICHAEL TAGLIERI	ELECTION WORKER 6/7/11	\$ 100.00
	CY-02480	RICHARD REPETTI	ELECTION WORKER 6/7/11	\$ 100.00
	CY-02481	JONATHAN BUONFIGLIO	ELECTION WORKER 6/7/11	\$ 100.00
	CY-02482	ROYAL PRINTING	BALLOTS FOR 6/7/11 ELECTION	\$ 4,741.05
	CY-02483	ROBERT FRASCA	ELECTION WORKER 6/7/11	\$ 240.00
	CY-02484	CHARLES KOLMER	ELECTION WORKER 6/7/11	\$ 240.00
	CY-02485	RICHARD SCHUBRING	ELECTION WORKER 6/7/11	\$ 100.00
	CY-02495	HOPES INC.	ELECTION POLL PLACE	\$ 300.00
	CY-02496	EMPIRE STATE MGT.	ELECTION POLL PLACE	\$ 400.00
	CY-02497	NORTH JERSEY MEDIA GROUP	ADS FOR ELECTION	\$ 1,233.58
	CY-02532	RICHARD J. SCHUBRING	ELECTION WORKER	\$ 100.00
	CY-02582	JERSEY CITY POSTMASTER ACC3011	SVS FOR ELECTION 5/10/11	\$ 716.32
<b>ADMINISTRATION</b>	CY-01971	NEW JERSEY DIVISION OF	LICENSE RENEWAL APPLICATIONS	\$ 411.00
<b>CAPITAL ACCOUNT</b>	11-00390	TOMCO CONSTRUCTION, INC.	TODD SHIPYARD REMEDIATION	\$ 69,197.07
	11-00740	EM NET, LLC	FLOOD SENSORS & MONITORING	\$ 6,896.67
	11-01929	REMINGTON & VERNICK ENGINEERS	HOBOKEN COVE & 1600 PARK AVE	\$ 22,002.57
	CY-02581	HOBOKEN HOUSING AUTHORITY	MAMMA JOHNSON FEAS. STUDY	\$ 14,932.75
	CY-02621	ABBOTT CONTRACTING CO.	STONE DUST-DOG RUNS	\$ 14,100.00
<b>CD DIRECTOR'S OFFICE</b>	CY-01130	MARAZITI, FALCON & HEALEY	Redevelopment Counsel	\$ 1,900.00
	CY-01131	MCMANIMON & SCOTLAND, LLC	Redevelopment Counsel	\$ 8,386.40
	CY-02521	4WARD PLANNING LLC	WESTERN EDGE MARKET ANALYSIS	\$ 15,325.00
<b>CD HISTORIC PRESERVATION COMM</b>	CY-02490	PAUL SOMERVILE	PROFESSIONAL SERVICES	\$ 75.00
	CY-02491	JOAN ABEL	PROFESSIONAL SERVICES	\$ 75.00
<b>CD MLUL PB ESCROW ACCTS</b>	CY-02368	MARAZITI, FALCON & HEALEY	PROF SVCS - P&D HOBOKEN/ESCROW	\$ 8,861.67
<b>CD MLUL PLANNING BOARD</b>	CY-02392	JERSEY JOURNAL	PROFESSIONAL SERVICES	\$ 62.95
	CY-02393	STAR LEDGER	PROFESSIONAL SERVICES	\$ 159.60
	CY-02531	NORTH JERSEY MEDIA GROUP	PROFESSIONAL SERVICES	\$ 239.87
	CY-02667	STAR LEDGER	AD FROM 2/11-PB	\$ 160.08
<b>CD MLUL ZBA ESCROW ACCTS</b>	CY-01918	H2M GROUP	PROFESSIONAL SERVICES/ESCROW	\$ 1,318.50
	CY-02340	KAUFMAN, BERN & DEUTSCH, LLP	PROFESSIONAL SERVICES	\$ 6,561.50
<b>CD MLUL ZONING BD OF ADJ</b>	CY-02487	NORTH JERSEY MEDIA GROUP	PROFESSION SERVICE	\$ 89.70
	CY-02492	KAUFMAN, BERN & DEUTSCH, LLP	PROFESSIONAL SERVICES	\$ 105.00
<b>ES CENTRAL GARAGE</b>	CY-00830	ROBBINS & FRANKE, INC.	TIRES FOR CITY VEHICLES	\$ 1,177.50
	CY-01390	CLIFFSIDE BODY CORP.	REPAIR TRUCK #155	\$ 473.00
	CY-01405	LOMBARDY DOOR SALES	REPAIR DPW DOOR	\$ 147.00
	CY-01787	BEYER BROTHERS CORP.	REPAIR TRUCK #179	\$ 1,275.10
	CY-01791	CUSTOM BANDAG, INC.	TIRES CITY VEHICLES	\$ 1,770.32
	CY-01793	WARNOCK FLEET & LEASING	CODED KEYS FOR JEEP #100	\$ 561.61
	CY-01796	MATERA'S NURSERY	WEED TRIMMERS C.G.	\$ 672.95
	CY-02243	WILFRED MAC DONALD, INC.	REPAIR CUSHMAN #136	\$ 27.89

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<b>ES CENTRAL GARAGE</b>	<b>CY-02244</b>	QUALITY AUTOMALL	REPAIR WIRING P.D. #111	\$ 630.39	
	<b>CY-02259</b>	GENERAL SALES ADMINISTRATION	PD CAR BULBS	\$ 864.00	
	<b>CY-02432</b>	INTERSTATE BATTERIES	BATTERIES C.G. VEHICLES	\$ 2,019.75	
	<b>CY-02433</b>	BEYER BROTHERS CORP.	REPAIRS TRUCK #176	\$ 626.21	
	<b>CY-02519</b>	TREASURER-STATE OF N.J.	TRUCK DECALS C.G.	\$ 1,334.00	
	<b>CY-02585</b>	BUY WISE AUTO PARTS	JANUARY CG PARTS PURCHASES	\$ 1,397.54	
	<b>CY-02595</b>	JERSEY PROFESSIONAL MANAGEMENT	SALARY ACTING ENV. SERV. DIR.	\$ 4,207.50	
	<b>CY-02596</b>	JERSEY PROFESSIONAL MANAGEMENT	ONE-TIME PLACEMENT FEE	\$ 500.00	
	<b>CY-02699</b>	TILCON NEW YORK	ASPHALT FOR CG PAVING PROJECT	\$ 342.50	
<b>ES CITY HALL HANDICAPPED</b>	<b>CY-00333</b>	FINE WALL CORP	City Hall ADA Compliant Door	\$ 6,542.40	
<b>ES CLEAN COMMUNITIES GRANT</b>	<b>CY-02434</b>	T.M. FITZGERALD & ASSOCIATES	32 GAL CONTAINERS W/LID & LOGO	\$ 37,900.00	
<b>ES DIRECTOR'S OFFICE</b>	<b>11-01864</b>	SALOMONE BROS., INC.	NJDOT 2010 ROADWAY IMPROVEMENT	\$ 430,346.30	
	<b>CY-02677</b>	TREASURER STATE OF NEW JERSEY	SITE REMEDIATION PROGRAM COSTS	\$ 15,986.81	
<b>ES ENGINEERING SERVICES</b>	<b>CY-00322</b>	BOSWELL ENGINEERING	BOYS & GIRLS CLUB IMPROVEMENTS	\$ 2,247.25	
	<b>CY-00435</b>	BOSWELL ENGINEERING	PRO. SERVICES THROUGH 1/14/11	\$ 2,284.50	
	<b>CY-01147</b>	BOSWELL ENGINEERING	PROF ENG SERV REND	\$ 598.50	
	<b>CY-01362</b>	BOSWELL ENGINEERING	CSO MONITORING SYSTEM	\$ 1,667.25	
	<b>CY-01363</b>	BOSWELL ENGINEERING	PRO SERVICES THROUGH 3/25/11	\$ 2,231.00	
	<b>CY-01383</b>	BOSWELL ENGINEERING	PRO SERVICES THROUGH 3/11/11	\$ 103.68	
	<b>CY-01385</b>	BOSWELL ENGINEERING	PRO SERVICES THROUGH 3/25/11	\$ 1,419.00	
	<b>CY-01386</b>	BOSWELL ENGINEERING	PRO SERVICES THROUGH 2/11/11	\$ 427.50	
	<b>CY-01387</b>	BOSWELL ENGINEERING	PRO SERVICES THROUGH 2/25/11	\$ 384.75	
	<b>CY-01388</b>	BOSWELL ENGINEERING	PRO SERVICES THROUGH 2/25/11	\$ 257.50	
	<b>ES FORESTRY GRANT</b>	<b>CY-00124</b>	ARBOR PRO, INC.	TREE INVENTORY SOFTWARE	\$ 6,500.00
<b>ES PARKS</b>	<b>CY-00045</b>	CITY PAINT AND HARDWARE	CY2011 PARKS SUPPLIES	\$ 230.73	
	<b>CY-00046</b>	D'ONOFRIO & SON, INC.	CY2011 PARKS	\$ 1,536.55	
	<b>CY-00047</b>	DAVID ZUIDEMA & SONS	CY2011 PARKS RENTAL/SVC FEES	\$ 150.00	
	<b>CY-00048</b>	MAC PEST CONTROL	CY2011 PARKS PEST CTRL SVCS	\$ 1,400.00	
	<b>CY-00049</b>	MATERA'S NURSERY	CY2011 PARKS	\$ 679.70	
<b>ES PIER A PARK</b>	<b>CY-00040</b>	DAVID ZUIDEMA & SONS	CY2011 PAP RENTAL/SVC FEES	\$ 300.00	
<b>ES PUBLIC PROPERTY</b>	<b>CY-01030</b>	W.B. MASON CO., INC.	VACUUM FOR CITY HALL	\$ 191.75	
	<b>CY-01927</b>	JOHN EARL CO.	SUPPLIES MULTI CENTER	\$ 1,780.85	
	<b>CY-02235</b>	FCA LIGHTING	POLICE DEPT.	\$ 250.00	
	<b>CY-02237</b>	FCA LIGHTING	DISCONNECT OUTLETS VIOL.DEPT	\$ 650.00	
	<b>CY-02239</b>	FCA LIGHTING	ELECTRICAL REPAIR PD	\$ 175.00	
	<b>CY-02240</b>	FCA LIGHTING	ELECTRIC FOR ANTENNA FH801	\$ 1,300.00	
	<b>CY-02255</b>	FCA LIGHTING	ELECTRICAL WORK FIRE HEAD.	\$ 875.00	
	<b>CY-02257</b>	MONACO LOCK COMPANY, INC.	KEY REPAIR NEWARK ST. DOOR	\$ 507.00	
	<b>CY-02278</b>	FCA LIGHTING	NEW OUTLET VIOLATIONS DEPT.	\$ 650.00	
	<b>CY-02697</b>	QUENCH USA, LLC	CITY HALL WATER COOLER RENTAL	\$ 733.00	
	<b>ES ROADS</b>	<b>CY-01783</b>	COMPRESSED GAS, INC.	CYLINDER LEASE RENEWAL 2011CG	\$ 849.47
	<b>ES SOLID WASTE</b>	<b>11-01928</b>	TILCON NEW YORK	IMPROVEMENTS TO CENTRAL GARAGE	\$ 46,500.00
	<b>GRANTS MANAGEMENT</b>	<b>CY-02695</b>	BOSWELL ENGINEERING	2011 ROAD PROGRAM	\$ 16,346.00
<b>GRANTS MANAGEMENT - ENERGY</b>	<b>CY-01224</b>	WHL ENTERPRISES T/A	MSC HVAC REHAB SR#10-705	\$ 167,979.48	

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<b>HS BD OF HEALTH</b>	<b>CY-01579</b>	REGISTRAR'S ASSOCIATION OF NJ	CMR MANDATORY TRAINING	\$ 40.00
	<b>CY-01766</b>	W.B. MASON CO., INC.	FAX MACHINE/REPLACEMENT TONER	\$ 266.18
	<b>CY-02069</b>	BUY PRINTERS.COM	OKIDATA 393 PRINTER	\$ 317.86
	<b>CY-02075</b>	THOMPSON WEST	SUBSCRIPTION PRODUCT CHARGES	\$ 225.00
	<b>CY-02564</b>	LIBERTY HUMANE SOCIETY	ANIMAL CONTROL SER. MARCH 2011	\$ 8,000.00
<b>HS CULTURAL AFFAIRS</b>	<b>CY-00718</b>	W.B. MASON CO., INC.	LABELS FOR FESTIVAL	\$ 113.30
	<b>CY-01802</b>	TY BARTHOLOMEW	SOUND ASSISTANCE	\$ 250.00
	<b>CY-02551</b>	TECHNI-SERVE INDUSTRIES, LLC	MACKIE SPEAKER REPAIR	\$ 300.00
	<b>CY-02553</b>	FALLO, GERALDINE	REIMBURSEMENT (SINATRA IDOL)	\$ 17.74
<b>HS DIRECTOR'S OFFICE</b>	<b>CY-02616</b>	FALLO, GERALDINE	REIMBURSEMENT - BLUE TARP	\$ 123.17
	<b>CY-01277</b>	W.B. MASON CO., INC.	LASER PRINT CARTRIDGES	\$ 140.34
	<b>CY-01767</b>	W.B. MASON CO., INC.	INK CARTRIDGES	\$ 76.09
<b>HS MUNICIPAL ALLIANCE</b>	<b>CY-01898</b>	W.B. MASON CO., INC.	INK FOR FAX MACHINE	\$ 119.46
	<b>CY-01888</b>	TEE'S PLUS	TEE-SHIRTS FOR DARE PROGRAM	\$ 2,683.92
	<b>CY-01890</b>	TEE'S PLUS	D.A.R.E PROGRAM STICKERS	\$ 439.90
<b>HS PARKS</b>	<b>CY-01903</b>	CIRILLO ELECTRIC, INC.	INSTALLATION OF BALLAST	\$ 460.00
	<b>CY-01904</b>	ABBOTT CONTRACTING CO.	4 NOZZELS FOR JACKSON ST. PARK	\$ 350.00
	<b>CY-01998</b>	RICHARD DUNKIN	SNAKE OUT DOG RUN - ELYSIAN PK	\$ 85.00
	<b>CY-01999</b>	RICHARD DUNKIN	SNAKE OUT MAIN SEWER LINE	\$ 130.00
	<b>CY-02439</b>	RICHARD DUNKIN	SNAKED OUT FOUNTAIN-PIER A PK.	\$ 130.00
	<b>CY-02458</b>	DYKES LUMBER COMPANY	WOOD FOR PLANT BOX OUT OF CH	\$ 180.00
<b>HS RECREATION</b>	<b>CY-01360</b>	W.B. MASON CO., INC.	DESKTOP CALCULATOR	\$ 13.10
	<b>CY-02535</b>	JACKIE ROBINSON LITTLE LEAGUE	ENTRANCE FEE TO JACKIE ROB. LL	\$ 800.00
	<b>CY-02538</b>	MARIO'S PIZZA	PIZZAS FOR ALL STAR GAME	\$ 103.12
	<b>CY-02613</b>	STAN'S SPORT CENTER	BASKETBALL NETS FOR PARKS	\$ 114.00
	<b>CY-02614</b>	STAN'S SPORT CENTER	BASKETBALL NETS FOR PARKS	\$ 19.90
	<b>CY-02617</b>	STAN'S SPORT CENTER	SUMMER FUN - POOL SUPPLIES	\$ 1,860.00
	<b>CY-02618</b>	STAN'S SPORT CENTER	SUMMER FUN - POOL SUPPLIES	\$ 1,143.00
<b>HS RENT LEVELING/STABILIZATION</b>	<b>CY-01067</b>	JERSEY JOURNAL	ADVERTISEMENT RENT CONT. MEET.	\$ 96.32
<b>HS SENIOR CITIZEN PROGRAM</b>	<b>CY-02442</b>	RIVERFRONT CAR WASH	FULL SERVICE CAR WASHES	\$ 42.00
	<b>CY-02610</b>	LEO PELLEGRINI	REIMBURSEMENT	\$ 57.96
<b>PS FIRE</b>	<b>10-01222</b>	M & G AUTO PARTS, INC.	APPARATUS MAINTENANCE	\$ 341.66
	<b>11-01466</b>	ASSET PROTECTION GROUP	Background Investigations	\$ 1,035.00
	<b>CY-00710</b>	MOTOROLA NORTHERN DIVISION	XTS BATTERIES	\$ 162.00
	<b>CY-00943</b>	NEW DRAULIC TOOLS INC.	REPAIRS	\$ 532.90
	<b>CY-00965</b>	NEW DRAULIC TOOLS INC.	EQUIPMENT	\$ 29.00
	<b>CY-01756</b>	N.J. BOATING SAFETY CLASSES	TRAINING COURSE	\$ 360.00
	<b>CY-01872</b>	HOBOKEN UNIVERSITY MEDICAL CTR	EAP PROGRAM	\$ 4,000.00
	<b>CY-01876</b>	AIR & GAS TECHNOLOGIES, INC.	CONTRACT RENEWAL	\$ 1,019.20
	<b>CY-01877</b>	KLINGER TIRE & SERVICE CO.	APPARATUS REPAIRS	\$ 215.00
	<b>CY-01878</b>	CUMMINS POWER SYSTEMS	APPARATUS REPAIRS	\$ 351.42
	<b>CY-01879</b>	CITY PAINT AND HARDWARE	SUPPLIES-FD	\$ 866.50
	<b>CY-01993</b>	SHORE SOFTWARE	ONLINE BACKUP	\$ 949.95
	<b>CY-01996</b>	CITY PAINT AND HARDWARE	SUPPLIES FD	\$ 336.48

**CITY OF HOBOKEN**  
**CLAIMS LISTING**  
**July 20, 2011**

Department	P.O. #	Vendor Name	Description	Amount
<b>PS FIRE</b>	CY-01997	TURNOUT FIRE AND SAFETY	REPAIRS TO PPE	\$ 22.99
	CY-02282	M & G AUTO PARTS, INC.	SUPPLIES FOR APPARATUS	\$ 445.43
	CY-02285	JENSON & MITCHELL	E1 REPAIR	\$ 1,939.37
	CY-02286	JOHN O'BRIEN	REIMBURSEMENT	\$ 65.10
	CY-02287	WILLIAM A. BERGIN	FLOOD LIGHTS	\$ 125.02
	CY-02288	CHIEF RICHARD BLOHM	PETTY CASH	\$ 211.54
	CY-02471	COUNTY OF BERGEN	TRAINING	\$ 5,360.00
	CY-02473	CITY PAINT AND HARDWARE	SUPPLIES, ETC.	\$ 461.99
	CY-02494	HOBOKEN GLASS COMPANY	WINDOW REPLACEMENT	\$ 165.00
	CY-02530	ABSOLUTE FIRE PROTECTION	APPARATUS PARTS FOR REPAIRS	\$ 64.00
<b>PS FIRE SAFETY</b>	CY-01761	HOBOKEN C W LLC	Car washes for Fire Vechicles	\$ 503.00
	CY-02294	ALERT-ALL CORPORATION	Coloring Books	\$ 650.00
	CY-02295	HINES PRODUCTS CORP.	Helmets	\$ 1,735.00
<b>PS POLICE</b>	10-03801	LUCA BRASI'S	JUNIOR POLICE ACADEMY	\$ 1,200.00
	CY-00349	VERIZON WIRELESS SERVICES LLC	MONTHLY LAPTOP WIRELESS SVC.	\$ 760.27
	CY-01082	RIVERFRONT CAR WASH	MONTLHY CAR WASH SERVICES	\$ 287.00
	CY-01217	RENDIES REFINISHING	BODY REPAIRS - PD CAR #117	\$ 1,254.83
	CY-01218	RENDIES REFINISHING	BODY REPAIRS - PD CAR #127	\$ 2,067.71
	CY-02312	PROCOMM SYSTEMS	LOANER REPEATER	\$ 1,850.00
	CY-02407	MALL CHEVROLET	VEHICLE SECURITY KEYS	\$ 400.00
	CY-02417	P.O. ANTHONY RUSSO	TUITION REIMBURSEMENT	\$ 1,884.00
	CY-02418	MORRIS CO. FIRE & POLICE	IN-SERVICE TRAINING CLASS	\$ 45.00
	CY-02419	BENCHMARK PROF. SEMINARS, INC.	IN-SERVICE TRAINING COURSE	\$ 590.00
	CY-02421	METROPOLITAN CENTER FOR	FITNESS FOR DUTY EVALUATIONS	\$ 2,290.00
	CY-02423	SGT. JAMES MARNELL	TUITION REIMBURSEMENT	\$ 1,200.00
	CY-02424	P.O. JILL COSTELLO	TUITION REIMBURSEMENT	\$ 1,200.00
	CY-02425	PO NICHOLAS BURKE	TUITION REIMBURSEMENT	\$ 1,200.00
	CY-02427	BAYONNE PBA LOCAL #7	RANGE USE FOR REQUALIFICATIONS	\$ 2,700.00
	CY-02428	OFFICE BUSINESS SYSTEMS, INC.	ANNUAL LEASE PAYMENT	\$ 4,625.00
	CY-02459	TOWN OF GUTTENGERG	SERVICES FOR ST.PATTY'S PARADE	\$ 454.32
	CY-02462	BOROUGH OF EAST NEWARK	SERVICES FOR ST.PATTY'S PARADE	\$ 769.70
	CY-02463	TOWN OF SECAUCUS	SERVICES FOR ST.PATTYS PARADE	\$ 2,230.76
	CY-02464	TOWNSHIP OF WEEHAWKEN	SERVICES FOR ST.PATTYS PARADE	\$ 2,307.52
	CY-02465	DIVISION OF CRIMINAL JUSTICE	IN-SERVICE TRAINING SEMINAR	\$ 150.00
	CY-02466	ENTERPRISE CONSULTANTS	TELEPHONE SERVICE CONTRACT	\$ 2,077.50
	CY-02467	CARD DATA SYSTEMS	CARD PRINTER SUPPLIES	\$ 1,227.45
	CY-02469	TYCO/ADT SERCURITY SERVICES	QUARTERLY LEASE PAYMENT	\$ 305.00
	CY-02470	P.O. JOSEPH MEZZINA	TUITION RE-IMBURSEMENT	\$ 394.50
	CY-02525	RIVERFRONT CAR WASH	CAR WASHES - MARCH TO MAY 2011	\$ 830.00
	CY-02527	FLO ON WHEELS CYCLES	POLICE BIKE REPAIRS	\$ 1,070.00
	CY-02528	ROWAN UNIVERSITY	IN-SERVICE TRAINING WORKSHOP	\$ 70.00
	CY-02529	EXECUTIVE BINDING SYSTEMS	BOOK BINDING SUPPLIES	\$ 856.50

**CITY OF HOBOKEN**  
**CLAIMS LISTING**  
**July 20, 2011**

Department	P.O. #	Vendor Name	Description	Amount
<b>UNCLASS WORKERS COMP INSURANCE</b>	<b>CY-00031</b>	THE PMA INSURANCE GROUP	CY2011 POLICY #1250372 SI-WC	\$ 2,947.93
<b>UNCLASSIFIED</b>	<b>CY-00001</b>	HOBOKEN VOLUNTEER AMBULANCE	CY2011 HVAC CONTRIBUTION	\$ 20,000.00
	<b>CY-00008</b>	EXXONMOBIL FLEET/GECC	CY2011 GASOLINE	\$ 32,403.49
	<b>CY-00009</b>	METRO FUEL OIL	CY2011 FUEL OIL MSC	\$ 4,113.75
	<b>CY-00032</b>	BLUE CROSS BLUE SHIELD NJ (D)	CY2011 DENTAL	\$ 49,759.68
	<b>CY-00033</b>	BLUE CROSS-BLUE SHIELD OF NJ	CY2011 HEALTH/PRESC INSURANCE	\$ 1,525,718.80
	<b>CY-02342</b>	ESTATE OF JAMES J. GIANI	REIMBURSEMENT, PART B MEDICARE	\$ 1,156.80
	<b>CY-02343</b>	ESTATE OF JOHN A. SHORTAL	REIMBURSEMENT, PART B MEDICARE	\$ 1,158.00
	<b>CY-02347</b>	ESTATE OF PASQUALE DESTEFANO	REIMBURSEMENT, PART B MEDICARE	\$ 549.00
	<b>CY-02348</b>	ESTATE OF STEPHEN DARAGO	REIMBURSEMENT, PART B MEDICARE	\$ 675.50
	<b>CY-02352</b>	PATRICIA A. SHORTAL	REIMBURSEMENT, PART B MEDICARE	\$ 1,158.00
	<b>CY-02354</b>	THOMASINE GIANI	REIMBURSEMENT, PART B MEDICARE	\$ 1,158.00
	<b>CY-02355</b>	WALTER LEHBRINK, JR.	REIMBURSEMENT, PART B MEDICARE	\$ 1,158.00
	<b>CY-02515</b>	EDWARD LEPRE	REIMBURSEMENT, PART B MEDICARE	\$ 1,158.00
	<b>CY-02600</b>	ALBERT J. CHICHIZOLA	REIMBURSEMENT/MEDICARE PART B	\$ 1,158.00
<b>UNCLASSIFIED/STATIONERY</b>	<b>CY-00007</b>	W.B. MASON CO., INC.	CY2011 CONSUMABLE SUPPLIES	\$ 7,310.29
<b>Grand Total</b>				<b>\$ 3,899,051.14</b>

**CITY OF HOBOKEN  
CLAIMS LISTING  
July 20, 2011  
SUPPLEMENT**

<b>Department</b>	<b>P.O. #</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
<b>ADM ELECTIONS</b>	<b>CY-02153</b>	IRA LANDGARTEN	ELECTION POLL WORKER	\$ 200.00
<b>ADM OEM</b>	<b>CY-02404</b>	ALL COUNTY RENTAL CENTER	GATORS FOR JULY 4TH	\$ 1,207.25
<b>CAPITAL ACCOUNT</b>	<b>CY-02253</b>	MOLA IRON WORKS	FENCE/GATES-PIER C	\$ 12,950.00
<b>ES CENTRAL GARAGE</b>	<b>CY-02260</b>	STATE CHEMICAL MFG.	SUPPLIES DPW	\$ 605.62
<b>UNCLASSIFIED</b>	<b>CY-00013</b>	THE PMA INSURANCE GROUP	INSURANCE DEDUCTIBLES	\$ 24,008.96
<b>Grand Total</b>				<b>\$ 38,971.83</b>

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:

09-Jun-11	TO	22-Jun-11	Paydate	6/29/2011	
<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	9,224.26	0.00	0.00	9,224.26
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	7,061.97	0.00	0.00	7,061.97
GRANTS MANAGEMENT	1-01-20-116	0.00	0.00	0.00	0.00
CITY CLERK'S OFFICE	1-01-20-120	14,959.08	8,679.36	0.00	23,638.44
ELECTIONS	1-01-20-122	0.00	0.00	0.00	0.00
FINANCE OFFICE	1-01-20-130	23,689.24	0.00	0.00	23,689.24
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	13,494.27	0.00	0.00	13,494.27
CORPORATE COUNSEL	1-01-20-155	12,054.03	0.00	0.00	12,054.03
COMMUNITY DEVELOPMENT	1-01-20-160	4,340.77	0.00	0.00	4,340.77
TREASURER	1-01-20-146	0.00	0.00	0.00	0.00
PLANNING BOARD	1-01-21-180	5,865.00	570.98	0.00	6,435.98
INFORMATION TECHNOLOGY	1-01-20-147	0.00	0.00	0.00	0.00
ZONING OFFICER	1-01-21-186	7,094.65	0.00	0.00	7,094.65
HOUSING INSPECTION	1-01-21-187	5,489.84	486.12	0.00	5,975.96
CONSTRUCTION CODE	1-01-22-195	22,721.96	0.00	550.00	23,271.96
POLICE DIVISION	1-01-25-241	537,591.77	13,237.06	9,306.46	560,135.29
CROSSING GUARDS	1-01-25-241	9,101.23	0.00	0.00	9,101.23
EMERGENCY MANAGEMENT	1-01-25-252	4,437.50	131.28	96.15	4,664.93

<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	477,717.69	1,023.44	3,500.00	482,241.13
STREETS AND ROADS	1-01-26-291-011	23,084.91	5,158.66	0.00	28,243.57
ENV SRVCS DIR OFFICE	1-01-26-290	6,558.22	0.00	3,383.65	9,941.87
RECREATION SEASONAL EMP	1-0128370016	5,751.25	0.00	330.00	6,081.25
CENTRAL GARAGE	1-01-26-301	1,376.42	567.93	0.00	1,944.35
SANITATION	1-01-26-305	19,487.08	4,344.53	0.00	23,831.61
LICENSING DIVISION	1-31-55-501-101	3,791.75	0.00	0.00	3,791.75
HUMAN SRVCS DIR OFFICE	1-01-27-330	10,659.25	0.00	0.00	10,659.25
BOARD OF HEALTH	1-01-27-332	17,911.15	0.00	0.00	17,911.15
CONSTITUENT SRCS	1-01-27-333	0.00	0.00	0.00	0.00
SENIOR CITIZENS	1-01-27-336	16,164.01	0.00	0.00	16,164.01
RENT STABILIZATION	1-01-27-347	7,396.83	0.00	0.00	7,396.83
TRANSPORTATION	1-01-27-348	0.00	0.00	0.00	0.00
RECREATION	1-01-28-370	15,247.12	847.02	0.00	16,094.14
PARKS	1-01-28-375	18,430.72	522.84	700.00	19,653.56
PUBLIC PROPERTY	1-01-28-377	29,256.49	904.92	0.00	30,161.41
PUBLIC LIBRARY	1-0129-390-021	0.00	0.00	0.00	0.00
PUBLIC DEFENDER	1-01-43-495	2,623.81	0.00	0.00	2,623.81
MUNICIPAL COURT	1-01-43-490	38,956.00	0.00	0.00	38,956.00
PARKING UTILITY	1-31-55-501-101	89,393.47	10,339.53	350.00	100,083.00
MUN COURT OVERTIME	T-0340000-037	0.00	2,157.62	0.00	2,157.62
GRANT#	T0340000004	1,102.50	0.00	0.00	1,102.50
GRANT#	G-02-44-701-380	0.00	0.00	0.00	0.00
GRANT#	G-02-44-701-390	0.00	0.00	0.00	0.00
GRANT#	G-02-41-100-PSO	0.00	0.00	0.00	0.00
GRANT#	T-03-40-000-003	0.00	0.00	0.00	0.00
FIRE EDUCATION	T-13-10-000-000	0.00	353.09	0.00	353.09
CULTURAL AF AFFAIRS	1-01-271-760-11	2,961.54	0.00	0.00	2,961.54

<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>
<b>OTHER:</b>					
SALARY ADJUSTMENT	1-01-36-478-000	0.00	1,057.14	20,827.84	21,884.98
SALARY SETTLEMENT	1-01-36-479-000	0.00	0.00	100,650.36	100,650.36
POLICE OUTSIDE EMPL.	T-03-40-000-006	0.00	0.00	48,556.00	48,556.00
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
<b>GRAND TOTAL</b>		1,500,083.63	50,381.52	188,404.31	1,738,869.46
					1,738,869.46

Sponsored By: \_\_\_\_\_  
Seconded By: \_\_\_\_\_

**CITY OF HOBOKEN**

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE CITY OF HOBOKEN TO ENTER INTO AN SHARED SERVICE AGREEMENT WITH HUDSON COUNTY IN ORDER TO PARTICIPATE IN THE 2011 ANNUAL EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT PROGRAM (JAG)**

**WHEREAS**, Hudson County and the City of Hoboken (hereinafter collectively referred to as the Parties) wish to encourage inter-local cooperation and planning with regard to their common interests in the provision of an effective Police Program to combat crime at the local level; and

**WHEREAS**, the Parties recognize that shared service agreements may yield certain economics and efficiencies to the residents of the Parties in the delivery of the services; and

**WHEREAS**, the “Uniformed Shared Services and Consolidation Act,” N.J.S.A. 40A:65-1 et seq., authorizes a municipality to contract with any public or entity for the provision of any service which the municipality itself could provide directly; and

**WHEREAS**, the “Uniformed Shared Services and Consolidation Act,” N.J.S.A. 40A:65-1 et seq., authorizes local units of the State to enter into a contract with any other local unit or units for the joint provision within their several jurisdictions of any services which any party to the Agreement is empowered to render within its own jurisdiction; and

**WHEREAS**, the Parties have negotiated the attached Agreement relating to the services referenced above.

**NOW, THEREFORE, BE, AND IT IS RESOLVED**, by the City Council of the City of Hoboken, in the County of Hudson and State of New Jersey, as follows::

- 1) That the City of Hoboken is hereby authorized to enter into the attached Shared Service Agreement, pursuant to N.J.S.A. 40A:65-1 et seq., which permits the County of Hudson to pass along JAG funds to the City of Hoboken to under the terms and conditions referenced in the attached agreement.
- 2) That the Mayor is authorized to execute and the Municipal Clerk to attest to the attached Agreement on behalf of the City of Hoboken.
- 3) That the Agreement shall not become effective until such time as the governing bodies of both public entities have duly authorized their appropriate Public Officials to execute and attest the attached agreement and the Agreement has been fully executed and attested.

**Approved as to Form:**

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Mark A. Tabakin, Corporation Counsel

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Arch Liston, Business Administrator

**Dated: July 20, 2011**

GMS APPLICATION NUMBER \_\_\_\_\_

CONTRACT NO. \_\_\_\_\_

THE STATE OF NEW JERSEY

KNOW ALL BY THESE PRESENT

COUNTY OF HUDSON

**INTERLOCAL AGREEMENT**

**BETWEEN THE MUNICIPALITY OF HOBOKEN, NJ AND COUNTY OF HUDSON, NEW JERSEY**

**2011 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD**

This Agreement is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2011 by and between the COUNTY of Hudson acting by and through its governing body, hereinafter referred to as COUNTY, and the Municipality of Hoboken, acting by and through its governing body, hereinafter referred to as Municipality, both of Hudson County, State of New Jersey witnesseth:

**WHEREAS**, this Agreement is made under the authority of New Jersey Law cited as NJSA 40:8A:-1 et seq. and commonly known as the Interlocal Services Act; and

**WHEREAS**, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party; and

**WHEREAS**, each governing body finds that the performance of this Agreement is in the best interest of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement; and

**WHEREAS**, the Municipality agrees to provide COUNTY \$ 0.00 from the JAG award for the 2011 Program; and

WHEREAS, the Municipality and COUNTY believe it to be in their best interest to reallocate the JAG funds.

NOW THEREFORE, the COUNTY and Municipality agrees as follows:

**Section 1.**

Municipality agrees to pay COUNTY a total of \$ 0.00 of JAG funds.

**Section 2.**

COUNTY agrees to use \$18,585.00 for the JAG Program until September 30, 2014.

GMS APPLICATION NUMBER \_\_\_\_\_

**Section 3.**

Nothing in the performance of this Agreement shall impose any liability for claims against COUNTY other than claims for which liability may be imposed by the New Jersey Tort Claims Act.

**Section 4.**

Nothing in the performance of this Agreement shall impose any liability for claims against Municipality other than claims for which liability may be imposed by the New Jersey Tort Claims Act.

**Section 5.**

Each party to this Agreement will be responsible for its own actions in providing services under this Agreement and shall not be liable for any civil liability that may arise from the furnishing of the services of the other party.

**Section 6.**

The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

**Section 7.**

By entering into this Agreement, the parties do not intend to create any obligations expressed or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

MUNICIPALITY OF Hoboken, New Jersey

COUNTY OF HUDSON, NEW JERSEY

\_\_\_\_\_  
Mayor - Hoboken

\_\_\_\_\_  
County Executive – Thomas A. DeGise

ATTEST:

ATTEST:

\_\_\_\_\_  
Municipal Clerk

\_\_\_\_\_  
Clerk, Board of Chosen Freeholders

\_\_\_\_\_  
Municipal Attorney

\_\_\_\_\_  
Donato J. Battista, County Counsel

By law, Government attorneys may only advise or approve contracts or legal documents on behalf of its clients. It may not advise or approve a contract or legal document on behalf of other parties. Our review of this document was conducted solely from the legal perspective of our client. Our approval of this document was offered solely for the benefit of our client. Other parties should not rely on this approval and should seek review and approval by their own attorney(s).

Sponsored By: \_\_\_\_\_  
Seconded By: \_\_\_\_\_

**CITY OF HOBOKEN**

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION APPROVING GRANT FUNDING AND 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 **\$16,000.00 for the FY2012 Hoboken Pedestrian Safety Grant.**, which requires no matching funds from the City, 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 grant and program.
  
- 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: July 20, 2011**

Introduced by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

**CITY OF HOBOKEN  
RESOLUTION NO. : \_\_**

**CITY OF HOBOKEN**

**A RESOLUTION OF SUPPORT FOR THE DEPARTMENT OF TRANSPORTATION AND  
PARKING'S  
BICYCLE AND PEDESTRIAN MASTER PLAN**

**WHEREAS**, the Bicycle and Pedestrian Plan outlines recommendations for the City of Hoboken in implementing strategies and performance measures to create safe streets that are pedestrian and bicycle friendly and directs the City towards resources for educating all users of the streets; and,

**WHEREAS**, the Bicycle and Pedestrian Plan builds on the extensive non-motorized transportation system already serving the residents of Hoboken; and,

**WHEREAS**, the City of Hoboken, in collaboration with the Sweet Streets pedestrian and bicycle community advocacy group, was selected to be part of the New Jersey Department of Transportation's Office of Bicycle and Pedestrian Programs Local Technical Assistance Program, which provided funding for the Bicycle and Pedestrian Plan; and,

**WHEREAS**, the public was continuously engaged during this project through the involvement of a project Steering Committee and outreach efforts including a public visioning workshop and a public open house held after the development of the preliminary Draft Plan; and,

**WHEREAS**, in conjunction with the Pedestrian and Bicycle Plan, the Department of Transportation and Parking will institute an outreach campaign aimed at educating the public about the City's Bicycle Rules and encouraging responsible cycling.

**WHEREAS**, the Bicycle and Pedestrian Plan supports and supplements the goals and recommendations of the transportation element of the City's Master Plan; and,

**WHEREAS**, the Bicycle and Pedestrian Plan complements the City's Complete Streets Policy, which calls for designing roadways that enable safe and convenient access for all users.

**NOW, THEREFORE, BE IT RESOLVED**, that the Council of the City of Hoboken, State of New Jersey, adopt the Bicycle and Pedestrian Plan as a document that will guide the City of Hoboken's transportation investments to effectively provide safe and convenient pedestrian bicycle facilities throughout the city.

**Meeting Date:** July 20, 2011

**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 OF SUPPORT FOR THE DEPARTMENT OF TRANSPORTATION &  
PARKING'S PEDESTRIAN SAFETY PROGRAM**

**WHEREAS**, pedestrian safety is a top priority for the Department of Transportation and Parking; and;

**WHEREAS**, all Hoboken residents are pedestrians at some point, even if they are also drivers, cyclists, or transit users; and,

**WHEREAS**, the City of Hoboken has a strong pedestrian safety record, including a 30% reduction in the number of pedestrians seriously injured by motor vehicles between 2009 and 2010; and,

**WHEREAS**, the Walk Friendly Communities Program recently awarded the City of Hoboken a Gold-Level Certification for its walk-ability initiatives and programs, recognizing the City as one of the 11 most walk-friendly communities in the United States; and,

**WHEREAS**, the Pedestrian Safety Program will address the City's top pedestrian safety concerns using the "3 E's" of traffic calming- education, engineering, and enforcement; and,

**WHEREAS**, the Pedestrian Safety Program is structured to allow for cost-effective implementation of pedestrian safety actions that can also be swiftly put into action; and,

**WHEREAS**, the Pedestrian Safety Program goals and strategies are supported by the City's Master Plan, Bike and Pedestrian Plan, Complete Streets Policy, and Traffic Calming Toolkit.

**NOW, THEREFORE, BE IT RESOLVED**, that the Council of the City of Hoboken hereby affirms its support of the Pedestrian Safety Program, consents to the cost-effective implementation of pedestrian safety actions therein, and directs the Mayor and her Staff to take any action necessary to effectuate this resolution.

**Meeting Date:** July 20, 2011

**Reviewed by:**

**Approved as to form:**

\_\_\_\_\_  
**Arch Liston  
Business Administrator**

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

INTRODUCED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

**CITY COUNCIL OF THE CITY OF HOBOKEN  
RESOLUTION NO.: \_\_\_\_**

**APPOINTING MICHAEL BLUMENFELD AS  
BOARD MEMBER TO THE HOBOKEN ALCOHOL BEVERAGE  
CONTROL BOARD FOR A THREE YEAR TERM TO EXPIRE ON  
JUNE 30, 2014**

**WHEREAS**, N.J.S.A. 33:1-1 et seq., and Chapter 9 of the Code of the City of Hoboken establishes the City's Alcohol Beverage Control Board; and

**WHEREAS**, N.J.S.A. 33:1-5 and Section 9-2 of the Code of the City of Hoboken provide for appointment of Hoboken Alcohol Beverage Control Board Members by the Mayor, subject to Governing Body advice and consent; and

**WHEREAS**, the term of one Board Member expired on June 30, 2011, and a new Board Member is needed to fill the current three (3) year term which began July 1, 2011 and expires on June 30, 2014; and

**WHEREAS**, the Mayor has proposed Michael Blumenfeld for appointment to the Board of Alcohol Beverage Control, and the Governing Body agrees that Michael Blumenfeld should serve in such capacity.

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of the City of Hoboken hereby consents to and authorizes the appointment of Michael Blumenfeld of 918 Bloomfield Street, Hoboken, as a Hoboken Alcohol Beverage Control Board Member, effective immediately, to fill the term beginning July 1, 2011 and expiring June 30, 2014, pursuant to §9-2 of the Code of the City of Hoboken and N.J.S.A. 33:1-5; and

**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to the Hoboken Alcohol Beverage Control Board Secretary expeditiously.

**REVIEWED:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Arch Liston  
Business Administrator

\_\_\_\_\_  
Mark A. Tabakin, Esq.  
Corporation Counsel

**Dated: July 20, 2011**



**MEMORANDUM**

July 1<sup>st</sup>, 2011

TO: City Clerk James Farina  
FR: Mayor Dawn Zimmer  
RE: July 1<sup>st</sup> Municipal Board Appointments

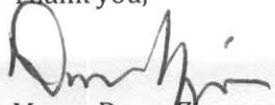
Mr. Farina,

I have appointed the following municipal board member:

Michael Blumenfeld – Alcoholic Beverage Control Board

Please take note of this appointment, update your records accordingly and administer the oaths of office.

Thank you,



Mayor Dawn Zimmer

RECEIVED  
2011 JUL -5 AM 9:19  
CITY CLERK  
HOBOKEN, N.J. 07030

Introduced by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

**CITY OF HOBOKEN  
RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION OF THE CITY OF HOBOKEN, COUNTY OF HUDSON  
REQUESTING PLANNING BOARD REVIEW OF A RESOLUTION  
DESIGNATING CERTAIN PROPERTY IN THE CITY AS AN AREA IN  
NEED OF REHABILITATION AND RESCINDING PRIOR  
RESOLUTION RELATING TO SAME**

**WHEREAS**, the Local Redevelopment and Housing Law, *N.J.S.A. 40A:12A-1 et seq.* (the “**Redevelopment Law**”) authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of rehabilitation or redevelopment; and

**WHEREAS**, in accordance with the Redevelopment Law, on April 20, 2011 the Municipal Council of the City of Hoboken (the “**City Council**”) adopted a resolution entitled “RESOLUTION OF THE CITY OF HOBOKEN, COUNTY OF HUDSON REQUESTING PLANNING BOARD REVIEW OF A RESOLUTION DESIGNATING CERTAIN PROPERTY IN THE CITY AS AN AREA IN NEED OF REHABILITATION” directing the Planning Board to review a resolution designating the property commonly known as Block 2, Lots 12-26 and Block 2.1, Lots 1, 4, 9 and 10 on the tax map of the City of Hoboken, in the County of Hudson (the “**Original Property**”) as an area in need of rehabilitation pursuant to Section 14 of the Redevelopment Law, *N.J.S.A. 40:12A-14* (the “**Original Resolution**”); and

**WHEREAS**, in accordance with the Redevelopment Law, on June 1, 2011 the City Council adopted a resolution entitled “RESOLUTION OF THE CITY OF HOBOKEN, COUNTY OF HUDSON REQUESTING PLANNING BOARD REVIEW OF A RESOLUTION DESIGNATING CERTAIN PROPERTY IN THE CITY AS AN AREA IN NEED OF REHABILITATION AND RESCINDING PRIOR RESOLUTION RELATING TO SAME” (the “**Resolution**”) expanding and revising the Original Property to consist of the following properties:

The property commonly known as Block 2, Lots 12 through and including 26, Block 2.1, Lots 1 through and including 10 on the tax map of the City of Hoboken, that portion of the public Right of Way of Observer Highway from and including the intersection with Jefferson Street to and including the intersection with Hudson Street, that portion of the public Right of Way of Willow Avenue from and including the intersection with Observer Highway to and including the intersection with Newark Street, and that portion of the public Right of Way of Newark Street from and including the intersection with Observer Highway to and including the intersection with Willow Avenue (collectively, the “**Property**”)

**WHEREAS**, Section 14 of the Redevelopment Law, *N.J.S.A. 40:12A-14(a)*, requires that the Planning Board review the resolution designating the Property as an area in need of rehabilitation and make recommendations to the City Council within forty-five (45) days of receipt of the resolution; and

**WHEREAS**, on June 28, 2011, F. Clifford Gibbons, Esq., Planning Board Attorney, submitted a memorandum to the City Council on behalf of the Planning Board, a copy of which is attached hereto and made a part hereof, requesting a sixty (60) day extension of the Planning Board's review of the Resolution, noting that such time was necessary to (i) permit the Planning Board to complete its investigation of the Property and public records, (ii) allow the Planning Board sufficient time to coordinate a public hearing of the matter with the members and professionals in light of summer scheduling conflicts, and (iii) address the fact that the original forty-five (45) day review period would end on Saturday, July 23, 2011; and

**WHEREAS**, based on the foregoing, the City Council hereby determines to extend the period of time within which the Planning Board shall review the Resolution and make recommendations to the City Council relating thereto.

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

**Section 1.** The aforementioned recitals are incorporated herein as though fully set forth at length.

**Section 2.** At the request of the Planning Board, the City Council hereby extends the Planning Board's period of review of the Resolution for an additional sixty (60) days and requests that the Planning Board provide its recommendations to the City Council upon the completion of the review period, as revised.

**Section 3.** A copy of this resolution shall be available for public inspection at the offices of the City.

**Section 4.** This resolution shall take effect immediately.

**Meeting Date:** \_\_\_\_\_, 2011

**Department of Administration**

**Approved as to form:**

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**Arch Liston, Business Administrator**

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**Mark A. Tabakin, Corporation Counsel**

**F. CLIFFORD GIBBONS**  
ATTORNEY AT LAW, LLC

475 WALL STREET  
PRINCETON, NJ 08540  
PHONE: 609-924-1444  
FAX: 609-924-1443

*Of Counsel*  
DOLAN AND DOLAN, P.A.  
ONE LEGAL LANE, P.O. BOX D  
NEWTON, NJ 07860  
PHONE: 973-383-1600  
FAX: 973-383-7823  
(PLEASE REPLY TO PRINCETON ADDRESS)

**MEMORANDUM**

**To: Mark Tabakin, Esq., Corporate Counsel, City of Hoboken  
Jong Sook Nee, Esq., Special Redevelopment Counsel, City of Hoboken**

**From: F. Clifford Gibbons, Esq., Planning Board Attorney**

**Subject: Area in Need of Rehabilitation - Request For Extension of Time For  
Provision of Recommendations**

**Date: June 28, 2011**

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The Planning Board ("Board") received City Council Resolution #3 on June 8, 2011. Pursuant to Resolution #3, the Board was asked to review whether certain property set forth in the Resolution is an "Area in Need of Rehabilitation" pursuant to the Local Housing and Development Law, N.J.S.A. 40A:12A-14. The property subject to the Board's review was described as follows:

"The property commonly known as Block 2, Lots 12 through and including 26, Block 2.1, Lots 1 through and including 10 on the tax map of the City of Hoboken, that portion of the public Right of Way of Observer Highway from and including the intersection with Jefferson Street to and including the intersection with Hudson Street, that portion of the public Right of Way of Willow Avenue from and including the intersection with Observer Highway to and including the intersection with Newark Street, and that portion of the public Right of Way of Newark Street from and including the intersection with Observer Highway to an including the intersection with Willow Avenue" ("Property")

Since receiving Resolution #3, the Planning Board and its professionals have been investigating the Property and public records in anticipation of providing recommendations to Council as to whether the Property is an "Area In Need of Rehabilitation" pursuant to the Local Housing and Redevelopment Law, N.J.S.A. 40A:12A-14.

With the arrival of Summer, many of the Board's members and professionals are, or will be, taking personal and family vacations, many of these long ago planned and pre-paid. This presents a difficult obstacle to (1) the Board's completion of its investigation,

(2) the Board's scheduling of a public hearing (with a quorum present) on 10 days notice to property owners within 200 feet of the Property, and (3) the Board's provision of recommendations within the 45-day period imposed by N.J.S.A. 40A:12A-14, a period which would end on July 23, 2011 (a Saturday).

In light of the foregoing, the Board believes that it is necessary to request an extension of the 45-day period for the Board's provision of recommendations by a further period of 60 days, to September 23, 2011. The Board further requests that Council refrain from adopting any Resolution regarding the Property until after Council receives the Board's recommendations.

Thank you for your consideration of this request.

cc: Ms. Ann Graham, Chairman, Planning Board of the City of Hoboken  
Ms. Brandy Forbes, Community Development Director, City of Hoboken

Introduced by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

**CITY OF HOBOKEN  
RESOLUTION NO. : \_\_\_\_\_**

**RESOLUTION AUTHORIZING A ONE YEAR EXTENSION TO THE CONTRACT WITH MCMANIMON & SCOTLAND, LLC TO SERVE AS SPECIAL COUNSEL FOR LITIGATION OF THE WILLOW VIEW URBAN RENEWAL ASSOCIATES, LLC ET ALS V. CITY OF HOBOKEN (DOCKET NO. HUD-L-5067-10) AND 100 PATERSON REALTY LLC V. CITY OF HOBOKEN (DOCKET NO. HUD-L-2981-10)**

**WHEREAS**, the City of Hoboken continues to face extremely pressing deadlines relating to the above referenced cases which creates an urgent need for continuous and expert legal representation of the matter; and,

**WHEREAS**, the above referenced litigations continue to require the skilled expertise of experienced attorneys to represent the City of Hoboken's interests; and,

**WHEREAS**, the City Council, by Resolution dated October 6, 2010, approved a contract with McManimon & Scotland, LLC for a term commencing October 6, 2010 and terminating December 31, 2010 in an amount not to exceed Fifty Thousand (\$50,000.00) dollars; and,

**WHEREAS**, the City Council seeks to continue the approved contract through the end of CY 2011 without modifying the not to exceed amount; and,

**WHEREAS**, the firm of Mcmanimon & Scotland, LLC is widely recognized for its expertise in the area of New Jersey Local Redevelopment and Housing Law and PILOT agreements, as well as general litigation, and the attorneys at the firm have intensive backgrounds in these areas which will provide specialized knowledge to effectively represent all of the City's interests relating to the above referenced litigation; and,

**WHEREAS**, this special expertise and knowledge, as well as the emergent need for expert legal representation, provide a basis for waiving the competitive negotiation provisions of Hoboken Ordinance #DR-154 (codified as §20A-1 et seq. of the Code of the City of Hoboken), as permitted by the Ordinance; and,

**WHEREAS**, Mcmanimon & Scotland, LLC is hereby required to abide by the "pay-to-play" requirements of the Hoboken Public Contracting Reform Ordinance, #DR-154 (codified as §20A-11 et seq. of the Code of the City of Hoboken); and,

**WHEREAS**, said service is a professional service as defined by N.J.S.A. 40A:11-1 et seq. and as such, is exempt from public bidding requirements pursuant to N.J.S.A. 40A:11-5; and,

**WHEREAS**, this contract amendment shall not require any additional appropriations by the City.

**NOW THEREFORE, BE IT RESOLVED** (*a majority of the whole Council concurring*) that a professional services contract be amended with the firm of Mcmanimon & Scotland, LLC, to serve as Special Counsel for litigation of Docket No. HUD-L-5067-10 for the City of Hoboken and Docket No. HUD-L-2981-10 to extend the term until December 31, 2011 without any change in the total not to exceed amount; and,

**BE IT FURTHER RESOLVED** that this firm shall continue to be paid a maximum hourly rate of \$150.00 per hour based on actual time and expenses; and,

**BE IT FURTHER RESOLVED** that this contract amendment shall be executed immediately and the term shall expire on December 31, 2011, which shall be renewable upon necessity subject to availability of funds and approval of the term extension by the City Council, pursuant to N.J.S.A. 40A:11-1 et seq.; and

**BE IT FURTHER RESOLVED** that the City Counsel specifically finds that compliance with Hoboken Ordinance #DR-154 (codified as §20A-4 of the Code of the City of Hoboken), is waived for the following reasons: (1) failure to appoint legal counsel to this litigation immediately will jeopardize the City's legal position and result in failure to maintain the litigation schedule set by the New Jersey Rules of Court; and, (2) the firm of Mcmanimon & Scotland, LLC offers the City special expertise and substantive knowledge relating to the legal issues underlying the above referenced litigation; and

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

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

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

**Meeting Date: July 20, 2011**

**Approved:**

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**Arch Liston**  
**Business Administrator**

**Approved as to Form:**

---

**Mark A. Tabakin**  
**Corporation Counsel**

Introduced by: \_\_\_\_\_  
Seconded by: \_\_\_\_\_

**CITY OF HOBOKEN**  
**RESOLUTION NO. \_\_\_\_\_**

**THIS RESOLUTION AMENDS THE CITY OF HOBOKEN'S JANUARY 19, 2011 RESOLUTION SUPPORTING THE HOBOKEN VOLUNTEER AMBULANCE CORPS TO APPROVE AN INSURANCE CONTRIBUTION OF \$163,915.00 AND AN ANNUAL GENERAL CONTRIBUTION OF \$40,000.00.**

**WHEREAS**, on January 19, 2011 the City Council approved a Resolution to support the Hoboken Volunteer Ambulance Corps. ("HVAC") in a total amount of \$166,365.00; and,

**WHEREAS**, the actual amount owed by the City to the HVAC for CY 2011 is \$203,915.00, which constitutes an annual general contribution of \$40,000.00 and an insurance contribution of \$163,915.00; and,

**WHEREAS**, the City of Hoboken has currently under-appropriated and under-paid its obligation to HVAC in the amount of \$37,550.00, which amount is necessary for the proper functioning of the HVAC.

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council hereby approves an additional \$37,000.00 contribution to HVAC above the \$166,915.00 already approved by way of the January 19, 2011 Resolution; and,

**BE IT FURTHER RESOLVED**, that funds are available in the CY 2011 budget to cover the additional \$37,550.00 contribution.

This resolution shall take effect immediately upon passage.

**Meeting of: July 20, 2011**

**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 \$37,550.00 is available in the following appropriations:

These funds, the amount within the introduced CY 2011 budget, are sufficient to meet the contractual commitment providing for:

**THE HOBOKEN VOLUNTEER AMBULANCE CORPS**

For payment to be submitted to the following contractor:

**Hoboken Volunteer Ambulance Corps**

I further certify that, within introduced CY 2011 budget, this commitment together with all previously made commitments do not exceed the appropriation balance available for this purpose.

\_\_\_\_\_  
Chief Financial Officer

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

Introduced By: \_\_\_\_\_

Seconded By: \_\_\_\_\_

**CITY OF HOBOKEN  
RESOLUTION NO.:**

**RESOLUTION OF THE CITY OF HOBOKEN AUTHORIZING THE  
EXECUTION OF A SHARED SERVICE AGREEMENT BETWEEN THE  
HOBOKEN HOUSING AUTHORITY AND THE CITY OF HOBOKEN FOR USE  
OF MAMA JOHNSON FIELD**

**WHEREAS**, the City Administration and the Hoboken Housing Authority have negotiated a shared service agreement relating to the renovation, maintenance, use and financing of Mama Johnson Field; and

**WHEREAS**, the negotiated agreement is attached hereto, and has been approved and executed by the Hoboken Housing Authority; and,

**WHEREAS**, the City of Hoboken has the necessity for additional field space, and the Hoboken Housing Authority has agreed to provide said space for the benefit of the City and all those individuals positively affected thereby; and,

**WHEREAS**, a feasibility study was conducted by the Hoboken Housing Authority and the City of Hoboken which demonstrates the renovations and repairs necessary to continued utilization of Mama Johnson Field as well as the costs associated therewith; and,

**WHEREAS**, the City Administration and Hoboken Housing Authority have tentatively agreed to financing options for the renovations to Mama Johnson Field, and hereby seek to have the City Council of the City of Hoboken authorize execution of the attached Agreement, relating thereto, by the Mayor on behalf of the City.

**NOW, THEREFORE**, it is hereby resolved by the City Council as follows:

1. The Mayor is hereby authorized to execute a shared service agreement between the City of Hoboken and the Hoboken Housing Authority, in the form attached hereto as Schedule A or in a form substantially similar thereto, for the funding and use of Mama Johnson Field by and between the City of Hoboken and the Hoboken Housing Authority; and,
2. Staff and consultants to the City are hereby authorized and directed to take all other administrative actions to implement this Resolution as are necessary and appropriate to accomplish its goals and intent.
3. This Resolution shall be effective immediately.

Meeting Date: July 20, 2011

**REVIEWED BY:**

\_\_\_\_\_  
Arch Liston,  
Business Administrator  
{81033.DOC.1}

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Mark Tabakin, Esq.  
Corporation Counsel

Introduced By: \_\_\_\_\_

Second By: \_\_\_\_\_

**CITY OF HOBOKEN  
RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION AUTHORIZING THE CITY TO PLACE MUNICIPAL LIENS ON  
SPECIFIED PROPERTIES**

**WHEREAS**, the City's Environmental Service Department, pursuant to Hoboken Code Section 110-10, has incurred costs associated with abating public health hazards from properties within the City of Hoboken; and

**WHEREAS**, the Director of Environmental Services has requested liens be placed on the properties for which the Department incurred abatement costs; and

**WHEREAS**, the City Council, pursuant to Hoboken Code Section 110-10, hereby authorizes the placement of municipal liens on the properties and in the amounts listed herein.

**NOW THEREFORE BE IT RESOLVED**, by the City Council of the City of Hoboken, that municipal liens be placed on each of the herein mentioned properties:

<i>PROPERTY</i>	<i>ADDRESS</i>	<i>OWNER</i>	<i>AMOUNT</i>
Block 13, Lot 15	651 First Street	Coptic Irrevocable Trust	\$2,728.54
Block 13, Lot 16	90 Jackson Street	Coptic Irrevocable Trust	\$831.12

**BE IT FURTHER RESOLVED**, that the Tax Collector and Legal Department take any action necessary to effectuate this Resolution.

**Meeting: July 20, 2011**

Reviewed:

Approved as to form:

\_\_\_\_\_  
**ARCH LISTON  
BUSINESS ADMINISTRATOR**

\_\_\_\_\_  
**MARK A. TABAKIN, ESQ.  
CORPORATION COUNSEL**

**Alysia Smickley**

---

**From:** Tom Atkins [tatkins@hobokennj.org]  
**Sent:** Wednesday, July 13, 2011 12:18 PM  
**To:** 'Alysia Smickley'  
**Cc:** aliston@hobokennj.org; 'Jerry Lore'; memanuelli@hobokennj.org; rriccardi@hobokennj.org  
**Subject:** Resolution Establishing Lien--Clean-up of Properties

Alysia--- The two (2) properties in question can be found below:

B 13, L 15 known as 651 1<sup>st</sup> Street

B 13, L 16 known as 90 Jackson St.

The owner of record for BOTH lots is the same----Coptic Irrevocable Trust, 2374 Kennedy Blvd., Jersey City, NJ 07306

The costs to be certified to the Tax Collector per the January amended ordinance can be found below:

B 13, L 15 totals \$2,500 for tree removal by outside contractor plus \$228.54 for stump removal by City personnel ==  
Total of \$2,728.54

B 13, L 16 for City labor costs on clean-up== \$831.12

Total Costs for both lots=== \$3,559.66                      Let me know if anything else might be needed so that Council  
can consider the resolution at the July 20 meeting.

Thank you.....                      Thomas E. Atkins, Acting Director of Environmental Services

Sponsored: \_\_\_\_\_

Seconded: \_\_\_\_\_

**CITY OF HOBOKEN  
RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION AUTHORIZING THE LOCATION OF THE DOWNTOWN HOBOKEN  
FARMERS' MARKET ON TUESDAYS DURING THE MONTHS OF JUNE, JULY, AUGUST,  
SEPTEMBER AND OCTOBER**

**WHEREAS**, the Quality of Life Coalition and the City of Hoboken are sponsoring a farmers' market along the east side of Washington Street between Newark Street and Observer Highway; and

**WHEREAS**, the Hoboken Farmers' Market will take place every Tuesday, beginning June 28, 2011 and ending no earlier than Tuesday, October 25, 2011; and

**WHEREAS**, the Environment Committee of Hoboken and City of Hoboken request that the Council of the City of Hoboken suspend parking meter rules on that section of the East side of Washington Street just South of Newark Street so that the farmers can park their trucks to unload and sell their goods.

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

1. The above recitals are incorporated herein as though fully set forth at length.
2. The Council hereby authorizes the Mayor or his designee to execute any and all documents and take any and all actions necessary to complete and receive the intent and purpose of this resolution.
3. The parking meters along the East side of Washington Street just South of Newark Street are hereby suspended on every Tuesday from 12:00 P.M. to 9:00 P.M. beginning Tuesday June 28, 2011 and ending Tuesday October 25, 2011.
4. The sidewalk along the East side of Washington Street between Newark Street and Observer Highway shall be cleared of loiterers every Tuesday from 12:00 P.M. to 9:00 P.M. beginning at 12:00 P.M. on Tuesday, June 28, 2011 and ending at 9:00 P.M. on Tuesday, October 25, 2011.
5. The Police Division shall take action to effectuate and enforce these regulations.
6. A certified copy of this resolution shall be provided to Mayor Dawn Zimmer, Interim Director Thomas E. Atkins, Police Chief Anthony Falco, Fire Chief Richard Bloom, Superintendent Joseph Bucino, Central Garage Supervisor Fred Moret, and Director Ian Sacs.

This Resolution shall take effect immediately.

**Department of Environmental Services**

**Approved as to form:**

\_\_\_\_\_  
Thomas E. Atkins, Acting Director

\_\_\_\_\_  
Mark Tabakin, Corporation Counsel

**Meeting Date:** June 15, 2011

@Introduced by: \_\_\_\_\_  
Seconded by: \_\_\_\_\_

**CITY OF HOBOKEN**  
**RESOLUTION NO. \_\_\_\_\_**

**THIS RESOLUTION AUTHORIZES A CONTRACT WITH METRIC PARKING FOR THE PROVISIONS OF PHASE II OF BID NO. 10-18 – STREET PARKING STATIONS, IN AN AMOUNT NOT TO EXCEED ONE MILLION NINETY THREE THOUSAND SEVEN HUNDRED SEVENTY SEVEN DOLLARS AND TWENTY CENTS (\$1,093,777.20)**

**WHEREAS**, Bid No. 10-18 (Street Parking Stations) included a two phase process for obtaining multi-meter pay stations for street parking; and,

**WHEREAS**, Phase I was contracted for and successfully accomplished by the lowest responsive bidder, Metric Parking, and the City now wishes to enter into a contract with Metric Parking to provide the pay stations and accompanying supplies necessary to implement Phase II; and,

**WHEREAS**, the City requires 135 pay stations at a cost of \$7,510.00 per station, as well as additional supplies necessary to properly utilize the stations at a cost of \$79,927.20, making the total cost of the contract One Million Ninety Three Thousand Seven Hundred Seventy Seven Dollars and Twenty Cents (\$1,093,777.20); and,

**WHEREAS**, the City has the necessary funds to cover the costs of this contract.

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

- A. This resolution authorizes a contract with Metric Parking in an amount not to exceed One Million Ninety Three Thousand Seven Hundred Seventy Seven Dollars and Twenty Cents (\$1,093,777.20) for the provision of Bid No. 10-18 (Street Parking Stations) Phase II in accordance with the quotations provided by Metric Parking on February 1, 2011 and May 9, 2011 (attached hereto).
- B. The Mayor or her designee is hereby authorized to take the necessary steps to enter into a contract, pursuant to the bid specifications, and any other steps necessary to effectuate this resolution.
- C. This resolution shall take effect immediately upon passage.

Meeting of: July 20, 2011

**APPROVED:**

\_\_\_\_\_  
Arch Liston  
Business Administrator

**APPROVED AS TO FORM:**

\_\_\_\_\_  
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 \$1,093,777.20 is available in the following appropriations:

These funds, the amount within the introduced CY 2011 budget, are sufficient to meet the contractual commitment providing for:

Provision of Bid No. 10-18 – Street Parking Stations – Phase II

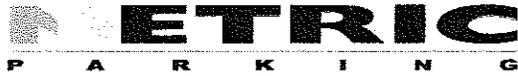
As awarded to the following vendor:

Metric Parking  
823 East Gate Drive  
Mount Laurel, NJ 08054

I further certify that, subject to adoption of the introduced CY 2011 budget, this commitment together with all previously made commitments do not exceed the appropriation balance available for this purpose.

Chief Financial Officer: \_\_\_\_\_

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



February 1, 2011

The City of Hoboken  
Department of Transportation & Parking  
Ian Sacs, PE  
101 First Street  
Hoboken, NJ 07030

Re: Aura Pay Station Quote

Dear Ian,

Metric Parking of Mount Laurel, New Jersey is pleased to respond to your request regarding the Aura Pay Station Quote for one hundred thirty five units.

**Aura \$7,510.00 ea. X 135 = \$1,013,850.00**

As soon as you have a PO, please call me at 609-395-8570 and we will meet to put together a delivery schedule for your order. If you have any questions please call me at 609-395-8570 ext 201. Thank you for the opportunity to serve you.

Sincerely,  
John N. Morgan  
National Sales Manager

**Metric Parking, Metric Group Inc.**, 823 East Gate Drive, Mount Laurel, 08054  
PHONE (609) 395-8570 EXT 201 FAX (732) 396-8816  
[jmorgan@metricparking.com](mailto:jmorgan@metricparking.com) [www.metricparking.com](http://www.metricparking.com)



May 9, 2011

The City of Hoboken  
Department of Transportation & Parking  
Ian Sacs, PE  
101 First Street  
Hoboken, NJ 07030

Re: Equipment and Supplies Quote

Dear Ian,

Metric Parking of Mount Laurel, New Jersey is pleased to respond to your request regarding the equipment and supplies quote for 4 million receipts, Smartcard payment hardware and software, a deck of 1000 printed Smartcards, and miscellaneous parts is as follows;

<b>4 million Aura receipts @ \$58.00 a roll X 1000 =</b>	<b>58,000.00</b>
<b>Smartcard payment hardware and software</b>	<b>\$500.00</b>
<b>1Deck of 1000 printed cards (1 color)</b>	<b>\$5,000.00</b>
<b>Miscellaneous spare parts</b>	<b><u>\$16,427.20</u></b>
<b>Total</b>	<b>\$79,927.20</b>

As soon as you have a PO, please call me at 609-395-8570 ext 201 and we will meet to put together a delivery schedule for your order. Thank you for the opportunity to serve you.

Sincerely,  
John N. Morgan  
National Sales Manager

Metric Parking, *Metric Group Inc.*, 823 East Gate Drive, Mount Laurel, 08054  
PHONE (609) 395-8570 EXT 201 FAX (732) 396-8816  
[jmorgan@metricparking.com](mailto:jmorgan@metricparking.com) [www.metricparking.com](http://www.metricparking.com)

### Spare Parts Pricing

<u>Description</u>	<u>Part Numbers</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Extended Cost</u>
Micro switches	ec6003-001	10	5.00	\$50.00
Printer	s400167	4	780.00	\$3120.00
Coin Validator	e21855-61	4	320.00	\$1280.00
8 Key Pad	s400199	4	455.00	\$1820.00
CPU	s400017-A	4	550.00	\$2200.00
Modem	e21864	4	607.00	\$2430.00
Cadix Reader	e20277-1-ML01	4	1381.80	<u>\$5527.20</u>
			TOTAL	\$16,427.20

Introduced By: \_\_\_\_\_

Seconded By: \_\_\_\_\_

**CITY OF HOBOKEN  
RESOLUTION NO.:**

**RESOLUTION OF THE CITY OF HOBOKEN AUTHORIZING THE EXECUTION OF A FOURTH AMENDMENT TO THE EXCLUSIVITY AGREEMENT BETWEEN THE CITY OF HOBOKEN, THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY, AND SJP PROPERTIES COMPANY, REGARDING THE GROUND LEASE AND MARKETING OF AN OFFICE DEVELOPMENT ON BLOCK B OF THE HOBOKEN SOUTH WATERFRONT TO EXTEND THE TERM OF THE AGREEMENT NOT LATER THAN MAY 26, 2013**

**WHEREAS**, on May 27, 2003, the City of Hoboken (the “City”), the Port Authority of New York and New Jersey (the “Port Authority”), and SJP Properties Company (“SJP”), entered into an Exclusivity Agreement regarding the development of an office building on parcels 5 and 6 of Block B of the Hoboken South Waterfront (the “Project”); and

**WHEREAS**, in consideration for certain payments by SJP to the City and the Port Authority, the Exclusivity Agreement granted SJP the exclusive right to advertise and market the Project in order to obtain commitments for the leasing and financing of the Project, to ultimately enter into a Lease with the City and the Port Authority for the development of the Project; and to conduct related due diligence investigations at the Project site; and

**WHEREAS**, under the Exclusivity Agreement, the term of the Exclusivity Agreement may be extended by the City, the Port Authority and SJP in consideration for additional payments by SJP to the City and the Port Authority, and on condition that SJP has diligently marketed and planned for the construction of the Project; and

**WHEREAS**, the City, the Port Authority and SJP have accordingly entered into several agreements to amend and extend the initial term of the Exclusivity Agreement; and

**WHEREAS**, the City, the Port Authority and SJP are now mutually desirous of entering into a further agreement to further amend and extend the term of the Exclusivity Agreement until the earlier of the date that the Lease is entered into or not later than May 26, 2013; and

**WHEREAS**, the City, the Port Authority and SJP have agreed upon the general terms and form of such an agreement (annexed hereto as **Exhibit A**); and

**WHEREAS**, the City finds that such an agreement promotes the implementation of the Exclusivity Agreement, the City's interests therein, and the revitalization of the Hoboken South Waterfront;

**NOW, THEREFORE**, it is hereby resolved by the City Council as follows:

1. The Mayor is hereby authorized to execute a Fourth Amendment to the Exclusivity Agreement in the form attached hereto as Exhibit A or in a form substantially similar thereto.
2. Staff and consultants to the City are hereby authorized and directed to take all other administrative actions to implement this Resolution as are necessary and appropriate to accomplish its goals and intent.
3. This Resolution shall be effective immediately.

**REVIEWED BY:**

**APPROVED AS TO FORM:**

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Arch Liston,  
Business Administrator

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Mark A. Tabakin, Esq.,  
Corporation Counsel

# EXHIBIT A

JOSEPH J. MARAZITI, JR.  
CHRISTOPHER H. FALCON  
DIANE ALEXANDER†  
ALBERT I. TELSEY†  
ANDREW M. BREWER  
BRENT T. CARNEY  
ANTON L. LENDOR  
CHRISTOPHER D. MILLER  
HEATHER A. PIERCE  
†ALSO MEMBER NY BAR



150 JOHN F. KENNEDY PARKWAY  
SHORT HILLS, NEW JERSEY 07078

PHONE: (973) 912-9008  
FAX: (973) 912-9007  
WWW.MFHLAW.COM

Direct Dial: 973-912-6818

E-mail Address: [jmaraziti@mfhenylaw.com](mailto:jmaraziti@mfhenylaw.com)

July 15, 2011

Ravinder S. Bhalla, Council President  
and Members of Hoboken City Council  
94 Washington Street  
Hoboken, NJ 07030

Re: Resolution to Extend Exclusivity Agreement with SJP Properties Company

Dear Council President Bhalla and Members of Hoboken City Council:

Enclosed for your consideration, please find a draft Resolution authorizing the Mayor to execute a Fourth Amendment to the Exclusivity Agreement between the City, the Port Authority, and SJP Properties Company (the "Fourth Amendment"). The Fourth Amendment would extend until May 26, 2012 (or until the ground lease for the development of the Project is entered into, whichever is earlier) SJP's exclusive rights under the original Exclusivity Agreement to market and enter into a ground lease for the development of an office building on parcels 5 and 6 of Block B of the Hoboken South Waterfront (the "Project"). The site is the currently vacant parcel immediately adjacent to the W Hotel.

The Fourth Amendment also provides for further extension of the term of the Exclusivity Agreement (until not later than May 26, 2013), in consideration for further payments to the City, and on condition that SJP continues to actively market and plan for the construction of the Project. The Fourth Amendment calls for SJP to make a \$300,000 payment to the Port Authority, and \$300,000 to the City, a \$50,000 portion of which would be set aside to reimburse the City for its expenses incurred in connection with the Exclusivity Agreement.

The City, the Port Authority and SJP entered into the original Exclusivity Agreement ("EA") on May 27, 2003. The EA gave SJP the exclusive right, for the exclusivity period and

{84671.DOC.1}

any extensions thereto, (i) to market the Project in order to obtain commitments for the leasing and financing of the Project, (ii) to enter into a Lease with the City and Port Authority for the development of the Project; and (iii) to conduct due diligence investigations at the project site.

In order to extend the term of the EA, SJP is required to make certain payments to the City and the Port Authority, and to demonstrate that SJP has been actively and diligently marketing and planning for the development of the Project.

Pursuant to the EA, once SJP obtains and closes on a construction mortgage loan, SJP may lease the project site (that is, lease the ground from the City and the air space from the Port Authority) in order to carry out the development of the project. After the Lease and occupancy of the office building begins, SJP is to make certain rental payments to the Port Authority, with the Port Authority participating in the proceeds of the Project, to make certain PILOT payments to the City, and to make certain O&M payments to the O&M Board.

Director Forbes and I have met with representatives of the Port Authority and SJP Properties to resolve the issues concerning this additional extension. We have also briefed the members of the Planning, Zoning and Community Development Committee on several occasions.

I will be pleased to address any questions or comments that any Members of the City Council may have regarding this matter.

Very truly yours,



Joseph J. Maraziti, Jr.

JJM:smw  
Enclosure  
c w/enc.:

Arch Liston, Business Administrator  
Brandy A. Forbes, Director of Community Development  
Mark A. Tabakin, Corporation Counsel  
Alysia M. Proko-Smickley, Assistant Corporation Counsel

## FOURTH AMENDMENT TO EXCLUSIVITY AGREEMENT

This FOURTH AMENDMENT TO EXCLUSIVITY AGREEMENT (this “**Fourth Amendment**”) is made as of May 26, 2011 by and among THE CITY OF HOBOKEN (the “**City**”), a municipal corporation of the State of New Jersey, acting by and through its Mayor; THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY, a body corporate and politic created by Compact between the States of New York and New Jersey with the consent of the Congress of the United States of America (the “**Port Authority**”) whose representative is its Executive Director; and SJP PROPERTIES COMPANY (the “**Developer**”), a corporation organized and existing under and by virtue of the laws of the State of Delaware, and having an office and place of business at 379 Interpace Parkway, Parsippany, New Jersey 07054, whose representative is its Chairman and Chief Executive Officer, Steven J. Pozycki (the City, the Port Authority and the Developer, collectively, the “**Parties**”).

### RECITALS:

A. The Parties previously entered into an Exclusivity Agreement dated as of May 27, 2003 (the “**Original EA**”), as amended by a First Amendment to Exclusivity Agreement dated as of December 23, 2004 (the “**First Amendment**”), a Second Amendment to Exclusivity Agreement dated as of May 26, 2007 (the “**Second Amendment**”) and a Third Amendment to Exclusivity Agreement dated as of May 26, 2009 (the “**Third Amendment**”) (the Original EA as amended by the First Amendment, the Second Amendment and the Third Amendment, the “**EA**”), granting to Developer the right to, among other things, enter into a ground lease and development agreement for the office development on Block B of the Hoboken South Waterfront Development, all in accordance with the terms of the EA.

B. Pursuant to a letter dated February 24, 2005, the Developer exercised its right to extend the EA for the First Extension Period (as defined in the EA).

C. Pursuant to a letter dated March 1, 2006, the Developer exercised its right to extend the EA for the Second Extension Period (as defined in the EA).

D. Pursuant to the Second Amendment, the Developer extended the EA for the Third Extension Period (as defined in the EA).

E. Pursuant to a letter dated March 12, 2008, the Developer exercised its right to extend the EA for the Fourth Extension Period (as defined in the EA).

F. Pursuant to the Third Amendment, the Developer extended the EA for the Fifth Extension Period (as defined in the EA).

G. Pursuant to a letter dated February 23, 2010, the Developer exercised its right to extend the EA for the Sixth Extension Period (as defined in the EA).

H. The Parties desire to amend the EA in accordance with this Fourth Amendment and to further extend the term of the EA.

### TERMS OF AGREEMENT

NOW, THEREFORE, for and in consideration of the covenants and mutual agreements herein contained and other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the City, the Port Authority and the Developer hereby covenant and agree as follows:

1. All capitalized terms used in this Fourth Amendment and not otherwise defined herein shall have the same meaning as given said terms in the EA.

2. The Exclusive Period shall be extended and shall expire on the earlier of (x) the date that the Lease is entered into or (y) 11:59 p.m. on May 26, 2012 (such date of expiration, the "**Seventh Extended Expiration Date**", and such period, the "**Seventh Extension Period**").

3. In consideration for the Seventh Extension Period, the Developer shall pay \$600,000.00, which amount shall be due and payable, one half to the City and one half to the Port Authority, on the later of (x) the Developer's execution of this Fourth Amendment or (y) June 1, 2011. A portion of said amount which is payable to the City, in the sum of \$ 50,000.00, shall be set aside in a designated account of the City and reserved exclusively for reimbursement to the City of costs and expenses incurred by the City in undertaking such actions which are necessary or appropriate for purposes of the EA and this Fourth Amendment.

4. Subject to Paragraph 5 below and provided the Developer is not in default beyond applicable grace periods (if any) under any of its obligations under the EA, as hereby amended and extended, the Developer shall have the right, upon written notice to the City and the Port Authority given not less than sixty (60) days prior to the Seventh Extended Expiration Date and upon payment of the amounts set forth below, to extend the Exclusive Period for a twelve (12) month period (the "**Eighth Extension Period**") expiring on the earlier of (x) the date that the Lease is entered into or (y) 11:59 p.m. on May 26, 2013 (such date of expiration, the "**Eighth Extended Expiration Date**"). In order to so extend the Exclusive Period for the Eighth Extension Period, the Developer shall pay \$66, 666.67 on the first day of each calendar month in the Eighth Extension Period, commencing on June 1, 2012, one half to the City and one half to the Port Authority, provided, however, that such payments shall be discontinued upon the execution of the Lease. The foregoing monthly payments shall constitute the consideration for the Eighth Extension Period and shall not be subject to proration, irrespective of when the Eighth Extended Expiration Date may occur.

5. The Developer hereby consents and agrees that, in addition to its obligations under Section 4(g) of the EA, as a condition precedent to the Developer's right to extend the Exclusive Period for the Eighth Extension Period, the Developer shall provide:

- (i) evidence that the Developer has actively marketed the Project to tenants, by retaining the services of a nationally recognized real estate firm to market the project, and creating and maintaining marketing materials;
- (ii) evidence that the Developer has prepared plans to allow it to make a steel mill order for the project, in the form of a copy of the plans;
- (iii) evidence that the Developer has hired a construction manager for pre-construction services for the project; and
- (iv) quarterly written reports to the PA and the City relating to the Developer's marketing and pre-construction activities, including without limitation the foregoing.

6. If the Developer defaults in its obligations under Paragraph 5 of this Fourth Amendment and such default is not cured within thirty (30) days of receipt of a written notice of such default from the Port Authority, then the Port Authority and/or the City may refuse to grant the Eighth Extension Period to the Developer. An Eighth Extension Period shall not be granted to the Developer unless both the Port Authority and the City have consented in writing to such an extension.

7. Paragraph 7 of the Third Amendment and Sections 4(d) and (e) of the Original EA shall be deleted and replaced with the following:

“(d) Closing Extension. In the event that the Developer has, not later than 11:59 p.m. on the Seventh Extended Expiration Date or the Eighth Extended Expiration Date (if the Exclusive Period has been so extended), as the case may be, duly exercised its right to enter into the Lease in accordance with the provisions of subsection (e) below, then the effective period of this Agreement shall be extended for an additional thirty (30) days following the Seventh Extended Expiration Date or the Eighth Extended Expiration Date, as the case may be, (the “First Closing Extension Period”). Notwithstanding the foregoing, in the event that the Closing has not occurred within such thirty-day period and the Commitment Letter remains in effect and the Developer is diligently attempting to satisfy any outstanding conditions thereunder, then the effective period of this Agreement shall be extended for up to sixty (60) additional days (the “Second Closing Extension Period”).

(e) Exercise of Right to Enter into Lease. The Developer may exercise its right to enter into the Lease by delivering to the City and Port Authority by 11:59 p.m. on the Seventh Extended Expiration Date or the Eighth Extended Expiration Date, as the case may be, (x) a notice stating that it has received the Commitment Letter and that it is exercising its right to enter into said Lease at the Closing and (y) a copy of the Commitment Letter.”

8. (a) The City and the Port Authority hereby give the Developer permission to install and maintain, on the fence enclosing the Premises, not more than two (2) signs advertising the Project (the “**Project Signs**”), such signs to be of such dimensions, design, materials and construction as have been approved by the City and the Port Authority. The City and the Port Authority acknowledge that they have approved the Project Signs, as currently installed on the fence enclosing the Premises.

(b) In connection with the Developer’s installation and maintenance of the Project Signs, as well as the Developer’s activities undertaken to market, and prepare for development of, the Project, the Developer (x) reaffirms its obligations under the Indemnity Agreement set forth in Section 11(a) of the Original EA, and (y) represents and warrants that it is in compliance with the insurance requirements provided in the Original EA.

(c) In the event of the occurrence, in connection with any activity of the Developer (including the presence of the Project Signs) during the term of the EA, as hereby extended, of any accident or other event or condition at the Premises that may or does give rise to a claim against the City, the Port Authority and/or the Developer, the Developer shall immediately give notice to the City and the Port Authority, stating the relevant facts and circumstances, and shall provide such additional information as the City and/or the Port Authority may request. Subsequent to such initial report, the Developer shall keep the City and the Port Authority currently apprised with respect to all such claims and potential claims.

9. The Lease attached as Exhibit A to the First Amendment to the Exclusivity Agreement shall be amended as shown on Schedule A attached hereto.

10. (a) This Fourth Amendment shall be governed by, construed and enforced in accordance with the laws of the State of New Jersey.

(b) Except as expressly provided in this Fourth Amendment all terms and provisions of the EA shall remain in full force and effect.

(c) This Fourth Amendment may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

(d) This Fourth Amendment may be recorded in the recording office of Hudson County.

IN WITNESS WHEREOF, this Fourth Amendment is entered into as of the date set forth above.

ATTEST:

THE CITY OF HOBOKEN

\_\_\_\_\_  
City Clerk

By: \_\_\_\_\_  
Dawn Zimmer  
Mayor

ATTEST:

THE PORT AUTHORITY OF NEW YORK AND  
NEW JERSEY

\_\_\_\_\_

By: \_\_\_\_\_  
Christopher O. Ward  
Executive Director

Port Authority Use Only:	
Approval as to Terms:	Approval as to Form:

ATTEST:

SJP PROPERTIES COMPANY

Dirk Wick

By: \_\_\_\_\_  
Steven J. Pozzola  
Chairman and Chief Executive Officer

STATE OF NEW YORK :  
 : ss.:  
COUNTY OF NEW YORK :

On the \_\_\_\_\_ day of June 2011, before me, the undersigned, a Notary Public in and for said state, personally appeared Christopher O. Ward, Executive Director of the Port Authority of New York and New Jersey, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed this instrument.

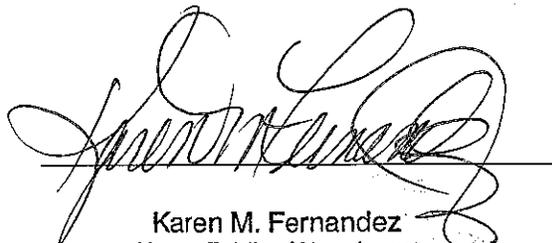
\_\_\_\_\_  
Notary Public

STATE OF NEW JERSEY :  
: ss.:  
COUNTY OF MORRIS :

On the 15<sup>th</sup> day of July, 2011, before me, the undersigned, a Notary Public in and for said State, personally appeared

STEVEN J. POZYCKI

Chairman and Chief Executive Officer of SJP PROPERTIES COMPANY, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to in the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.



Karen M. Fernandez  
Notary Public of New Jersey  
My Commission Expires March 25, 2013

STATE OF NEW JERSEY :  
 : ss.:  
COUNTY OF HUDSON :

On the \_\_\_\_ day of \_\_\_\_\_, 2011, before me, the undersigned, a Notary Public in and for said State, personally appeared

DAWN ZIMMER

Mayor of the CITY OF HOBOKEN, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to in the within instrument and acknowledged to me that she executed the same in her capacity, and that by her signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

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**SCHEDULE A**

**[See attached]**

Introduced By: \_\_\_\_\_

Second By: \_\_\_\_\_

**CITY OF HOBOKEN  
RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION AUTHORIZING THE CITY'S TAX COLLECTOR TO  
TRANSFER 2009 AND 2010 REAL ESTATE TAX CREDITS  
BALANCE TO OPERATIONS**

**WHEREAS**, various credits and/or overpayments appear on the Tax Collector's records for Fiscal Year 2009 AND 2010 as of May 31, 2011; and

**WHEREAS**, the Tax Collector of the City of Hoboken wishes to transfer these credit balances to operations with the intent to maintain an efficient bookkeeping of the tax accounting records; and

**WHEREAS**, the Tax Collector deems that it is in the best interest of the City of Hoboken that these balances be transferred to operations; and

**BE IT FURTHER RESOLVED**, by the Municipal Council of the City of Hoboken, that these funds shall be made available by the city treasurer on a legitimate claim for these credits or overpayments.

**SEE ATTACHED SCHEDULE**

**Meeting: July 20, 2011**

Approved as to form:

\_\_\_\_\_  
**CORPORATION COUNSEL**

\_\_\_\_\_  
**Sharon Curran**

## TAX ACCOUNT OVERPAYMENTS

Block	Lot	Qual	Name	Overpymnt	COMMENTS
2009					
8	1	C006H	550-564 NEWARK ST	1,427.22	
13	4		ONE HALSTEAD LLC	3,800.00	
13	4	C0403	DUNCAN, RACHEL N	1,431.62	
16	37	C0002	MALIZIA, MICHAEL & ERIN	2,106.00	
19	15	C0002	MURZENSKI, MICHAEL	1,086.89	
20	2.1	C003D	D'ELIA, MARY CLAIRE	1,510.27	
21	1	C005I	SWIFT, SEAN & MARTIN	1,515.05	
22	1	C0300	CHEN, PATRICK	1,134.19	
22	10	C03-A	SARLO, PETER	361.86	
25	1	C008H	KLEIN, DAVID & MARTA	2,662.32	
25	1	C013D	WANG, HON-GANG	2,282.46	
26	20	C001S	PISTONE, MICHAEL	823.40	
28	22	C0004	REID, HEATHER	768.51	
29	17	CA-3R	ATCHESON, JACQUELYNN	1,163.73	
33	32	C005S	MERITZ, MICHAEL & DAVID	1,457.06	
34	16.1		129 WILLOW-ELYSIAN PROP LLC	32.34	
36	27		MITKA DEVELOPERS, LLC	28.75	
38	12	C0003	GAIDA, ROBERT & HEATHER	323.41	
39	12	C0002	SZERDAI, ZSOLT & MONIKA	3,458.28	
43	12		221 CLINTON ST LLC C/O C MACRI	50.75	
47	20	C0001	LUEBECK, ROBERT	2,671.64	
57	18	C0001	WAY, JAMES	1,582.02	
58	6	C0002	MOROCCO, JONATHAN	2,084.07	
58	25	C0001	SRINIVASAN, VIJAYASHREE	2,825.35	
61	19		406 GRAND ST, LLC	2,238.42	
70	19	C0003	MC GRAW, WILLIAM & KATH	2,313.20	
74	26		LIN, MICHAEL & ALICE CHOW	900.00	
75	2.1	C0009	DROSKOWSKI, MATTHEW &	4,937.32	
77	15	C0001	JUNG, JAY YUN & HAE WON	265.94	
78	31		GRAND 604-06 LLC	1,852.83	
82	11	C0208	ROWE, LAWRENCE	3,835.37	
84	3	C0023	WARD, MICHAEL	1,399.94	
84	3	C0P45	WARD, MICHAEL	161.26	
86	1	C0511	CROOKS, DONALD L	255.88	
87	13	C003I	TKACH, JONATHAN J & R A FENNER	1,874.16	

## TAX ACCOUNT OVERPAYMENTS

Block	Lot	Qual	Name	Overpymnt	COMMENTS
87	13	C004J	KLEIN, LAURETTE	2,459.27	
89	12	C0P43	KHAN, AZHAR	155.67	
95	1	C0P34	FEENEY, MATTHEW	118.76	
95	25	C0P25	JERZ, MICHAEL	151.35	
114	1	C0508	CHIMENTI, ROBERT	110.89	
149	1	C0W4J	KOFFER, SHARON & MARC	1,676.44	
155	5	C0110	TOBON, KRISHNA	4,096.21	
160	3	C0P11	MELLI, JUAN & STEPHANIE	1,645.31	
160	3	C0P12	BROWN, LAURA	597.04	
162	1	C006D	CARVALHO, ANDRE & VERONICA	243.02	
165	35		WEIS, SIVYA	1,630.33	
170	6	C0007	LITOS, GEORGE	1,197.21	
178	6		THREESOME PARTNERS, LLC	6,999.73	
189	44		MURRAY, JOSEPH & FRANCES	3,403.21	
190	14	C0003	LAZARYAN, IRINA	1,526.04	
192	22		RAINBOW COUNTRY	2,818.10	
196	30	C0004	SCHOENFELD, AMY & BRIAN	1,679.73	
197	41		RAOULT, JEAN JACQUES	4,821.42	
197	43		SCHWARZ, STEFAN & LINDAI	457.97	
215	5		409 WASHINGTON STREET LLC	75.68	
217.1	30	C002B	BOGDANOS, CLAIRE V	3,111.25	
221	24	C0109	ZOREL, LEEOR & RACHEL	4,586.55	
247	32	C0008	BADALEMENTI, JOSEPH & BRIANNA	1,310.34	
261.03	1	C0647	BANG, INGUE	2,742.65	
261.03	1	C0708	BRUN, GREGORY & PARISA	525.22	
262.3	1	C0605	GARTLAND, CANDACE J	5,194.26	
262.3	1	C1212	HATTEN, SYDNEY ELIZABETH	127.44	
268.1	3	C003S	PENZA, ROBERT & ELIZABETH	1,449.05	
2010					
16	39		744 PARK AVENUE, LLC	4,166.53	
16	44	C004L	MUKHERJEE, SANKAR & SW	80.95	
18	20	C003C	D'ARIES, MARIA	1,351.25	
18	20	C005E	PANGILINAN, CHRISTINE	1,871.42	
20	2.1	C005D	THAKER, ASHUTOSH & PUNITA	2,835.69	

## TAX ACCOUNT OVERPAYMENTS

Block	Lot	Qual	Name	Overpymnt	COMMENTS
20	7	C003A	HOPKINS, ROGER HENRY	2,451.90	
24	21		MARSHALL TERRACE, LLC	0.01	
33	27	C000E	TEXIDOR, JOSE	1,279.60	
36	1	C003A	NJS HOLDINGS LLC	2,249.46	
36	1	C004A	NJS HOLDINGS LLC	2,248.26	
36	26	C0008	JAIN, SHOBHA S	2,545.26	
38	2	C0004	JOHNSON, RICHARD III & Y TANIDA	1,325.37	
41	5	C0003	FLORESCU, IONUT & FLORINA	1,676.05	
43	29	C0103	QUAN, CINDY	1,412.66	
48	10		319 MONROE, LLC	890.28	
57	14	C004L	SYRACUSE, GILLIAN	1,231.61	
60	12.1	C0009	SHAPIRO, VIVIAN	921.30	
66	15	C005C	CECCHINI, KYLE	1,067.99	
70	1	C003G	ASH, MICHAEL J & STEFANI L	71.18	
70	1	C004M	MC CARTHY, PETER	2,100.58	
70	1	C005J	ATAT, FADI & FUAD	2,105.63	
73	1	C306W	KAWOZ, LLC	0.01	
73	1	C322E	KAWOZ, LLC	0.01	
78	6	C002E	THAREJA, SACHIN & KSHIPRA	628.48	
82	11	C0208	ROWE, LAWRENCE	1,292.17	
84	3	C0P-9	SCHNEIDER, BRIAN & ANDREA	164.52	
84	20	C0001	PEHUSH, GERALDINE & WILLIAM	74.90	
87	13	C003I	TKACH, JONATHAN J & R A FENNER	200.00	
89	12	C0P23	KOREN, RAZ & Yael BARTAL	170.74	
91	1.2	C005D	VOEHRINGER, DANIEL	3,012.78	
95	1	C0P34	FEENEY, MATTHEW F	165.01	
95	25	C0P25	JERZ, MICHAEL	153.13	
139	3		NJ TRANSIT CORP C/O R.E. OFFICE	15.03	
155	5	C0103	LAM, VICTOR H JR & K POTENZA	1,735.47	
155	5	C0110	TOBON, KRISHNA	6,802.81	
159	20.1	C002C	DESI, PIERPAOLO & O FONT	1,130.13	
159	20.2	C05-C	TAAFE, DECLAN	1,051.10	
160	3	C0P12	BROWN, LAURA	631.09	
162	1	C-P-9	POLING, LAURA	137.10	
162	1	C-P34	CHIU, AMY	269.11	
162	3	C003A	REIDINGER, CHRISTINE	2,160.43	
165	28	C04-B	OCCHIPINTI, CHRISTOPHER	2,063.72	





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 **\$18,938.61**

<u>NAME</u>	<u>BL/LT/UNIT</u>	<u>PROPERTY</u>	<u>QTR/YEAR</u>	<u>AMOUNT</u>
Investors Savings Bank Loan Servicing Dept 101 JFK Parkway Short Hills, NJ 07078	86/1/C0804	800 Jackson St	1/11 Abatement	\$ 3,378.91
G M A C Mortgage 1 Corelogic Drive Bldg 4 – Floor 2 Westlake, Tx 76262	109/1.1/C0211	1200 Adams St	1/11 Abatement	\$ 1,385.88
Joshi, Aditya M 704 Clinton St #3B Hoboken, NJ 07030	152/5/C0P26	702-708 Clinton St	1/11	\$ 118.63
Met Life Home Loans c/o Total Mortgage Solutions LP 1555 W Walnut Hill Lane Ste #200A Irving, Tx 75038	177/1.1/C003B	101 Park Ave	2/11	\$ 2,953.76
Cantatore, Jack & Linda 329 Garden Street Hoboken, NJ 07030	190/5	329 Garden St	4/10	\$ 406.95
Bayonne Community Bank Mortgage Department 591 Avenue C Bayonne, NJ 07002	192/21	537 Garden St	1/11 & 2/11	\$ 7,551.67
Hoboken Associates, LP c/o Ivy Realty One Paragon Drive Montvale, NJ 07645	224/1	38-40 First St	3/11	\$ 652.44

<u>NAME</u>	<u>BL/LT/UNIT</u>	<u>PROPERTY</u>	<u>QTR/YEAR</u>	<u>AMOUNT</u>
Elhai, Hymie c/o Drinker Biddle & Reath LLP College Road East P O Box 627 Princeton, NJ 08542	261.04/1/C1206	1025 Maxwell Lane	4/08	\$ 952.99 Excel I
Riordan, Kevin T & Kevin P 1500 Garden St #5H Hoboken, NJ 07030	268.1/1/C005H	1501 Garden/1500 Bloomfield	1/11	\$ 1,537.38

Meeting July 20, 2011

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 **\$ 15,091.20**

<u>NAME</u>	<u>BL/LOT/UNIT</u>	<u>PROPERTY</u>	<u>YEAR</u>	<u>AMOUNT</u>
Wesley Smyth 82 Clinton St Apt 5B Hoboken, NJ 07030	20/28/C005B	82 Clinton St	2010	\$ 3,221.85
Venino & Venino 8000 Kennedy Boulevard North Bergen, NJ 07047	117/ 1	1301 Willow Ave	2009	\$ 1,795.60
Venino & Venino 8000 Kennedy Boulevard North Bergen, NJ 07047	117/1	1301 Willow Ave	2010	\$ 3,084.25
Venino & Venino 8000 Kennedy Boulevard North Bergen, NJ 07047	130/1	1501-1530 Grand St	2009	\$ 2,244.50
Venino & Venino 8000 Kennedy Boulevard North Bergen, NJ 07047	130/1	1501-1530 Grand St	2010	\$ 4,745.00

**Meeting: July 20, 2011**

**Approved as to Form:**

\_\_\_\_\_  
**CORPORATION COUNSEL**

\_\_\_\_\_  
**SHARON CURRAN**

**Sponsored by:**\_\_\_\_\_

**Seconded by:**\_\_\_\_\_

**City of Hoboken**

**Resolution No.** \_\_\_\_\_

**RESOLVED, that filed minutes for the Hoboken City Council regular meetings of April 6, 2011 and April 20, 2011 have been reviewed and approved as to legal form and content.**

\_\_\_\_\_  
**Approved as to form:**

**Meeting Date: July 20, 2011**

Introduced by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

**CITY OF HOBOKEN  
RESOLUTION NO. : \_\_**

**CITY OF HOBOKEN**

**A RESOLUTION OF SUPPORT FOR THE USE OF EMINENT DOMAIN IN  
THE SOUTHWEST PORTION OF HOBOKEN**

**WHEREAS** the City of Hoboken in general and the Southwest portion of Hoboken in particular has a deficiency of open space; and

**WHEREAS** with 48 acres of open space and 50,005 residents, the City of Hoboken has an open space ratio of 0.96 acres per 1000 residents, well below even New York City's ratio of 2.5 acres per 1000; and

**WHEREAS** the 2010 Reexamination Report calls for "build[ing] new parks in redevelopment areas and other parts of the City that have severe shortage of open space"; and

**WHEREAS** the Open Space Plan in the 2010 Reexamination Report designates the Southwest Six area as a planned/possible new park; and

**WHEREAS** the Hoboken Master Plan of 2004 designates these properties in Southwest Hoboken as targets for acquisition for the creation of a park; and

**WHEREAS** flooding is a serious concern in Southwest Hoboken, and open space is an important component of a long-term green flood mitigation solution; and

**WHEREAS** all of the area in Southwest Six is privately owned, and the Administration has reached out to property owners who have not expressed interest in selling their properties at market value;

**NOW THEREFORE BE IT RESOLVED** that the Council of the City of Hoboken reaffirms its support for the creation of a park in Southwest Hoboken and expresses its support for the use of eminent domain to acquire properties for the creation of the park if that acquisition tool is necessary.

**Meeting Date:** July 20, 2011

**Reviewed by:**

**Approved as to form:**

\_\_\_\_\_  
**Arch Liston  
Business Administrator**

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

Sponsored by: Councilman Occhipinti

Seconded by: Beth Mason

**City of Hoboken**  
**Ordinance No.:** \_\_\_\_\_

**AN ORDINANCE AMENDING THE SALARIES AND  
COMPENSATION OF THE MEMBERS OF THE CITY COUNCIL  
OF THE CITY OF HOBOKEN**

**WHEREAS**, pursuant to the Faulkner Act, specifically, N.J.S.A. 40:69A-180(c), the compensation of the City Council is to be established by Ordinance; and,

**WHEREAS**, the Council has previously adopted a salary ordinance setting forth the compensation for the City Council, which presently includes health care, vision and dental benefits; and,

**WHEREAS**, the Council has the authority to amend the compensation for the City Council members at any time it sees fit, and has specific authority to amend the compensation of the City Council at the time of Council reorganization; and,

**WHEREAS**, the Council recognizes that there has been a significant tax burden placed on the citizens of Hoboken in recent years and believes that the compensation of the City Council should reflect the governing body's commitment to fiscal austerity; and,

**WHEREAS**, the Council further recognizes the City Council members positions represent part time positions, and part time positions typically do not provide for health, vision and dental benefits; and,

**WHEREAS**, the Council further recognizes the significant rising costs to employers in providing health care benefits, and such costs directly affect the taxpayers of Hoboken when the employer is the City of Hoboken; and,

**WHEREAS**, pursuant to the authority discussed herein, and due to the circumstances described above, the City Council wishes to eliminate health care, vision and dental benefits from the compensation provided to City Council members as part of their positions.

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

**Section One: Amendments**

The salary of the City Council of the City of Hoboken, which is presently includes health, dental and vision benefits, shall be shall be amended to eliminate the health, vision and dental benefits for City Council members upon the effective date of this Ordinance. All other compensation to which the City Council members are entitled shall remain unchanged.

**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 not withstanding 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.

**Date of Introduction: July 20, 2011**

Approved as to Legal Form:

\_\_\_\_\_  
Mark A. Tabakin, Corporation Counsel

Adopted by the Hoboken City Council  
By a Vote of \_\_\_\_ Yeas to \_\_\_\_ Nays  
On the \_\_\_\_ day of \_\_\_\_\_, 2011

\_\_\_\_\_  
James Farina, City Clerk

Vetoed by the Mayor for the following reasons: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**-or-**

Approved by the Mayor  
On the \_\_\_\_ day of \_\_\_\_\_, 2011

\_\_\_\_\_  
Dawn Zimmer, Mayor

Sponsored by: Peter Cunningham

Seconded by: \_\_\_\_\_

**CITY OF HOBOKEN  
ORDINANCE NO.: \_\_\_\_\_**

**AN ORDINANCE TO AMEND ARTICLE VII OF CHAPTER 6 OF THE  
ADMINSTRATIVE CODE OF THE CITY OF HOBOKEN, ENTITLED  
“RESIDENCY REQUIREMENTS”**

**WHEREAS**, the Council of the City of Hoboken declares it to be in the public’s best interest for the City of Hoboken to obtain and retain the best qualified municipal employees; and,

**WHEREAS**, Article VIII of Chapter 6 of the City Code (§ 6-22) imposes a Hoboken continuous residency requirement on “all officers and persons employed by the City of Hoboken”; and,

**WHEREAS**, nonresidents presently occupy several employment positions with the City of Hoboken, are highly capable employees, and potential employees have been and will be excluded from City employment if residency is a continuing requirement of employment; and

**WHEREAS**, there is no correlation between residency in the City and the ability to satisfactorily perform employment duties for the City; and,

**WHEREAS**, although the City government maintains a general policy of seeking to hire new employees who are residents of the City of Hoboken, the City government seeks to retain current employees who are not able to maintain residency within the City of Hoboken; and,

**WHEREAS**, in order to ensure that this Ordinance does not offend the procedures established by New Jersey Civil Service Commission for hiring of classified employees, the City Council hereby includes a section describing the City’s preferences in hiring of Civil Service classified employees.

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

**SECTION ONE:**

Article VIII, entitled “residency requirements” is hereby amended as follows (deletions noted in strikethrough, additions noted in underline):

**§ 6-21. Policy determined.**

An examination of the records shows that many persons employed by the City of Hoboken have moved their residency from the city and other employees were hired as nonresidents. On September 1, 1965, an ordinance was adopted by the City of Hoboken requiring that nonresidents obtain domicile within the city within six (6) months of the notice or forfeit their employment. The 1965 ordinance was not diligently enforced. As a result there are currently employees who do not have their domicile in the City of Hoboken. The Council therefore deems it advisable that the following regulations are hereby amended~~adopted~~.

**§ 6-22. Conditions.**

- A. **Residency.** ~~All No officers and persons employed by the City of Hoboken on or after the adoption of this Article shall be required to be bona fide residents of the City of Hoboken in order to obtain employment or maintain employment with the City of Hoboken. at the time of their employment , and during the term of employment by the City a "bona fide resident," for the purpose of this section, is a person having a permanent domicile within the city, as evidenced by his/her acts of living, dwelling, lodging and residing sufficient to reasonably establish that it is the real and actual domicile of said officer or person employed. Any employee who, at the time of the adoption of this Article, does not have a bona fide residence in the City of Hoboken shall not be required to adopt a bona fide Hoboken residence, provided that within thirty (30) days after the adoption of this Article such employee acknowledges his/her nonresidency to the employee's department head.~~
- ~~B. — After the effective date of this Article, any officer or employee who is found to be hired as a nonresident, after the date of his/her employment must establish city residence as aforesaid within six (6) months of the effective date of a notice from the employee's department head. The provisions of this section shall not apply to members of the Police and Fire Divisions.~~
- 
- ~~C. — Notwithstanding the provisions of this Article, the City of Hoboken may hire or engage the services of a nonresident who has a particular license, trade or expertise that is not readily available from the work force of the City of Hoboken. However, such employment shall be subject to the requirements to obtain residency within six (6) months of the date of employment. The provisions of this section shall not apply to members of the Police and Fire Divisions.~~
- 
- ~~D. — Failure of any officer or employee to comply with the provisions of Subsection A shall be cause for his/her removal or discharge from service of the City of Hoboken.~~
- B. There shall be no requirement for residency in the City of Hoboken after appointment or as a condition of continued employment, provided that a preference for appointment shall exist, for Civil Service classified employment, in the following order:
1. Residents of the City of Hoboken;
  2. Residents of the County of Hudson;
  3. Residents of the State of New Jersey; then,
  4. All other applicants.
- C. Department Directors and all other non-classified appointed employees shall not be required to be a resident of the City of Hoboken at the time of appointment, if so authorized by the Mayor.

**SECTION TWO:**

All ordinances and parts of ordinances inconsistent herewith are hereby repealed.

**SECTION THREE:**

This Ordinance shall be published and take effect as provided by law.

**Date of Introduction: July 20, 2011**

Approved as to Legal Form:

\_\_\_\_\_  
Mark A. Tabakin, Corporation Counsel

Adopted by the Hoboken City Council  
By a Vote of \_\_\_\_ Yeas to \_\_\_\_ Nays  
On the \_\_\_\_ day of \_\_\_\_\_, 2011

\_\_\_\_\_  
James Farina, City Clerk

Vetoed by the Mayor for the following reasons: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
**-or-**

Approved by the Mayor  
On the \_\_\_\_ day of \_\_\_\_\_, 2011

\_\_\_\_\_  
Dawn Zimmer, Mayor

Introduced by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

CITY OF HOBOKEN

Ordinance No. \_\_\_\_

**AN ORDINANCE TO AMEND SECTION 39-8.1 ENTITLED "FEES" WITHIN CHAPTER 39  
ENTITLED "DEPARTMENT OF HUMAN SERVICES"**

**WHEREAS**, Sinatra Park Café is currently vacant, and during this temporary period of vacancy and any other temporary period of vacancy at the Café, the City wishes to allow residents and business the opportunity to utilize the location, which has a beautiful view of the New York City skyline, for events;

**WHEREAS**, the City Council has the authority to charge fees for use of City owned property; and,

**WHEREAS**, pursuant to the above mentioned authority, the City hereby establishes fees for hourly rentals of Sinatra Park Café, which shall include the structure and patio.

**NOW, THEREFORE, BE IT ORDAINED** by the City Council of the City of Hoboken, that Chapter 39 of the Administrative Code of the City of Hoboken shall be amended as follows (additions noted in underline; ~~deletions~~ noted in ~~striketrough~~):

**SECTION ONE: AMENDMENTS**

**§ 39-8.1. Fees.**

The following rental fees shall be imposed for use of the following City properties:

**Rental Fee**

Sinatra Park Soccer Field

\$125.00/hour

1500 Park	\$125.00/hour
Maxwell Field	\$125.00/hour
Multi-Service Center Gym (for Sporting Events)	\$125.00/hour

<u>Rental Fee</u>	<u>Business Entities</u>	<u>Individuals (Residents Only)</u>	<u>Minimum Hours</u>
<u>Sinatra Park Café</u>	<u>\$125.00/hour</u>	<u>\$50.00/hour</u>	<u>3 hours</u>

If the individual or entity seeking use of the aforementioned fields, café or gymnasium is a nonprofit organization, the foregoing fees shall be waived, but in any event the user must supply an insurance rider indemnification. The individual or entity agrees to clean the field, café or gymnasium at their own cost and expense at the end of the rental period.

Use of Sinatra Park Café shall include use of the structure and the patio; however, no cooking equipment shall be supplied by the City or brought in the by individual or entity renting the space. The following utilities shall be made available at Sinatra Park Café, upon request: electricity, heat, and water.

Registration fees for all recreation programs are as follows:

**Registration Fee**

Resident	\$25.00 per program
Nonresident	\$35.00 per program

**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.

**Date of Introduction: July 20, 2011**

Approved as to Legal Form:

\_\_\_\_\_  
Mark A. Tabakin, Corporation Counsel

Adopted by the Hoboken City Council  
By a Vote of \_\_\_\_ Yeas to \_\_\_\_ Nays  
On the \_\_\_\_ day of \_\_\_\_\_, 2011

\_\_\_\_\_  
James Farina, City Clerk

Vetoed by the Mayor for the following reasons: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**-or-**

Approved by the Mayor  
On the \_\_\_\_ day of \_\_\_\_\_, 2011

\_\_\_\_\_  
Dawn Zimmer, Mayor

Sponsored by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

CITY OF HOBOKEN  
ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE TO AMEND AND SUPPLEMENT ARTICLE XXXIII OF CHAPTER 190 OF THE ADMINISTRATIVE CODE OF THE CITY OF HOBOKEN ENTITLED “VEHICLES AND TRAFFIC” – BICYCLE LANES.**

**WHEREAS**, pursuant to Chapter 190 of the City of Hoboken Administrative Code, bicycle lanes and bicycle rules and regulations are set forth; and

**WHEREAS**, the Council has the authority to amend the bicycle lane rules and regulations as is necessary for the safety, health and general welfare of the residents and visitors of the City; and,

**WHEREAS**, bicycle lane designations must be created for the streets of Hoboken to keep up with the large number of bicyclists who use the streets at this time.

**WHEREAS**, bicycle lanes are an effective traffic calming device for reducing speeding by narrowing travel lanes.

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

**Section One: Amendments**

The following amendments are hereby made to **Article XXXIII of Chapter 190** the City Code of the City of Hoboken (additions noted in underline; ~~deletions noted in strikethrough~~).

**§190-47 Streets Designated**

A. Street segments with sufficient adjacent right-of-way shall be considered acceptable for installation of Class I bicycle lanes physically separated from the street consisting of a five (5) foot wide bicycle lane per travel direction demarcated with solid white lane striping and yellow striping bifurcating opposing bicycle travel lanes; these lanes shall include standard bicycle symbols painted on the street and optional contrast coloring within the bike lanes clearly indicating the space as a bicycle lane

B. Streets segments with a travel lane of fifteen (15) feet or greater shall be considered acceptable for installation of Class II bicycle lanes consisting of a five (5) foot wide bicycle lane demarcated with solid white line lane striping; these lanes shall include standard bicycle symbols painted on the street and optional contrast coloring within the bike lanes clearly indicating the space as a bicycle lane.

C. Streets segments with a travel lane of less than fifteen (15) feet or with traffic patterns that make Class I or II bicycle lanes impractical, shall be considered acceptable for installation of Class III bicycle route markings consisting of standard bicycle symbols and double chevrons, also known as

sharrows, painted on the street to communicate that drivers shall share the road with bicyclists; these routes shall also include “Share the Road” posted signage.

D. Street designations and typical lane configurations are meant to be standard guidelines; however, all final bicycle lane and route configurations are subject to professional review and recommendation by the Department of Transportation and Parking, and shall be included in the City Code.

E. The following roadways are hereby designated as bicycle lanes and/or routes

<b>Street</b>	<b>Begin</b>	<b>End</b>	<b>Class</b>
Madison Street	Observer Highway	16 <sup>th</sup> Street	II/III
Grand Street	16 <sup>th</sup> Street	Newark Street	II/III
Sinatra Drive	Newark Street	4 <sup>th</sup> Street	I
2 <sup>nd</sup> Street	Sinatra Drive	River Street	II
8 <sup>th</sup> Street	Hudson Street	Jackson Street	III
9 <sup>th</sup> Street	Jackson Street	Hudson Street	III
12 <sup>th</sup> Street	Monroe Street	Hudson Street	III
13 <sup>th</sup> Street	Hudson Street	Madison Street	III

<b>Street</b>	<b>Begin</b>	<b>End</b>	<b>Class</b>
Hudson Street	Eleventh Street	Tenth Street	II
Hudson Street	Fourth Street	Observer Highway	II
Garden Street	Fourteenth Street	Observer Highway	II
Park Avenue	Ninth Street	Fourteenth Street	II
Willow Avenue	Eleventh Street	Observer Highway	II
Clinton Street	Newark Street	Sixteenth Street	II
Adams Street	Newark Street	Eighth Street	II
Adams Street	JFK Stadium	Fifteenth Street	II
Jefferson Street	Fifteenth Street	Thirteenth Street	II
Jefferson Street	Twelfth Street	Observer Highway	II
Monroe Street	Twelfth Street	Observer Highway	II
Jackson Street	Newark Street	Seventh Street	II
Jackson Street	Eighth Street	Ninth Street	II
Harrison Street	Fourth Street	Newark Street	II
Newark Street	Jefferson Street	Willow Avenue	II
Newark Street	Hudson Street	Sinatra Drive	II
Second Street	Sinatra Drive	River Street	II
Eleventh Street	Willow Avenue	Sinatra Drive North	II

**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, Esq., Corporation Counsel

Date of Introduction: July 20, 2011

Sponsored By: \_\_\_\_\_  
Seconded By: \_\_\_\_\_

City of Hoboken  
Ordinance No \_\_\_\_\_

**AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 192 OF THE CODE OF THE  
CITY OF HOBOKEN ENTITLED (PARKING FOR HANDICAPPED)  
Re: 1231 Park Avenue, 406 Adams Street, 213 Adams Street, 112 Washington  
Street, 624 Park Avenue, 1000 Hudson Street**

**THE CITY COUNCIL OF THE CITY OF HOBOKEN DOES HERE BY ORDAIN AS FOLLOWS:**

**Chapter 192: Handicapped Parking**

Section 1: Section 192-4 (A) is hereby amended to add the following restricted handicapped parking spaces:

**Timothy Lisa 1231 Park Avenue:** east side of Park Avenue, beginning at a point of 68 feet south of the southerly curblineline of Thirteenth Street and extending 22 feet southerly therefrom.

**Frank Visaggio 406 Adams Street:** west side of Adams Street, beginning at a point of 90 feet north of the northerly curblineline of Fourth Street and extending 22 feet northerly therefrom.

**Nickolas Petrosino 213 Adams Street:** east side of Adams Street, beginning at a point of 180 feet north of the northerly curblineline of Second Street and extending 22 feet northerly therefrom.

**Victoria Perez 112 Washington Street:** west side of Washington Street beginning at a point of 180 feet north of the northerly curblineline of First Street and extending 22feet northerly therefrom.

**Yarrow Banerjee 624 Park Avenue:** west side of Park Avenue, beginning at a point of 260 feet north of the northerly curblineline of Sixth Street and extending 22 feet northerly therefrom.

**Donald Pellicano 1000 Hudson Street:** north side of Tenth Street, beginning at a point of 90 feet west of the westerly curblineline of Hudson Street and extending 22 feet westerly therefrom.

Section 2: This ordinance shall be part of the General Code of the City of Hoboken as though codified and fully set forth therein.

Section 3: The City Clerk shall have this ordinance codified and incorporated in the official copies of the Hoboken code. All ordinance and parts of ordinances inconsistent herewith are herby repealed.

Section 4: This ordinance shall take effect as provided by law. Proper signs shall be erected in accordance with the current "Manual on Traffic Control Devices."

**Date of Introduction: July 20, 2011**

Approved as to Legal Form:

\_\_\_\_\_  
Mark A. Tabakin, Corporation Counsel

Adopted by the Hoboken City Council  
By a Vote of \_\_\_\_ Yeas to \_\_\_\_ Nays  
On the \_\_\_\_ day of \_\_\_\_\_, 2011

\_\_\_\_\_  
James Farina, City Clerk

Vetoed by the Mayor for the following reasons: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**-or-**

Approved by the Mayor  
On the \_\_\_\_ day of \_\_\_\_\_, 2011

\_\_\_\_\_  
Dawn Zimmer, Mayor

To: Ian Sacs  
From: Joe Bucino  
CC: Helena Mulavany  
Date: 6/2/2011  
Re: Handicap Approved / Denied

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As a result from the handicapped subcommittee meeting held on 5/1/2011  
The following applications for handicapped parking spaces were approved or  
denied.

Donald Pellicano 1000 Hudson Street Apt 10B  
Medical disability does qualify for a handicapped parking space.  
**APPROVED**

Yarrow Banerjee 624 Park Ave  
Medical disability does qualify for a handicapped parking space.  
**APPROVED**

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Edelmiro Roig 1220 Hudson Street Apt125  
Medical disability does not qualify for a handicapped parking space.  
No handicapped plates.  
**DENIED**

JoAnn Bauer 76 Bloomfield Street  
Medical disability does not qualify for a handicapped parking space.  
As per ordinance for handicapped parking if off street parking is provide you  
do not qualify.  
**DENIED**

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