

Sponsored by _____
Seconded by _____

RESOLUTION APPOINTING A COUNCIL PRESIDENT

Appointing _____ be and is hereby appointed
President of the Hoboken City Council for one (1) year term
expiring June 30, 2012.

Approved to Form by:

Mark A. Tabakin
Corporation Counsel

Meeting: July 1, 2011

Sponsored by _____
Seconded by _____

RESOLUTION APPOINTING A COUNCIL VICE-PRESIDENT

RESOLVED, _____ be and is hereby appointed
Vice-President of the Hoboken City Council for one (1) year term
expiring June 30, 2012.

Approved to Form by:

Mark A. Tabakin
Corporation Counsel

Meeting: July 1, 2011

Sponsored by _____
Seconded by _____

City of Hoboken
Resolution No. _____

**RESOLUTION APPOINTING A COUNCIL REPRESENTATIVE TO
THE HOBOKEN PLANNING BOARD**

WHEREAS, pursuant to §44-1(A) of the Code of the City of Hoboken, there is a Planning Board established by and within the City of Hoboken; and

WHEREAS, §44-1(A) of the Code of the City of Hoboken provides for nine (9) members to serve on the Planning Board; and

WHEREAS, §44-1(A)(3) of the Code of the City of Hoboken vests the City Council with the authority to appoint one (1) member of the Planning Board as its representative to periodically report back to the City Council on issues before the Planning Board; and

WHEREAS, §44-2(B) of the Code of the City of Hoboken the term of the Council Representative to the Planning Board is for one (1) year or the completion of the Council Representative's term of office, whichever comes first; and

WHEREAS, the Council of the City of Hoboken wishes to appoint a member to the Planning Board as the Council Representative;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Hoboken hereby appoints _____ to serve as the Council Representative for the Planning Board of the City of Hoboken for a term expiring June 30, 2012.

Meeting Date: July 1, 2011

Approved as to Form:

Mark A. Tabakin, Corporation Counsel

Arch Liston, Business Administrator

Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

RESOLVED, that the Jersey Journal, the Newark Star Ledger and the Bergen Record are hereby designated as the official newspapers of the City of Hoboken for all purposes of legal advertising and official notices

Meeting date: July 1, 2011

APPROVED AS TO FORM:

Ferraioli, Wielkotz, Cerullo & Cuva, P.A.

Charles J. Ferraioli, Jr., MBA, CPA, RMA
Steven D. Wielkotz, CPA, RMA
James J. Cerullo, CPA, RMA
Paul J. Cuva, CPA, RMA
Thomas M. Ferry, CPA, RMA

Certified Public Accountants
401 Wanaque Avenue
Pompton Lakes, New Jersey 07442
973-835-7900
Fax 973-835-6631

Newton Office
100B Main Street
Newton, N.J. 07860
973-579-3212
Fax 973-579-7128

June 24, 2011

Council President Elizabeth Mason
City of Hoboken
94 Washington Street
Hoboken, New Jersey 07030

Re: 2011 Calendar Year Budget

Dear Council President Mason:

As requested, I have contacted the State Department of Community Affairs relative to the status of the introduced 2011 budget as well as the amendment introduced on June 15, 2011. There are a number of issues still outstanding as follows:

1. The amendment that was introduced is deficient in that the from column amounts in the Parking Utility do not agree to the introduced budget, nor does the total on the last page of the resolution. In addition, the Revenue section of A-Local Revenues does not agree to the introduced budget.
2. There are numerous issues still to be addressed by the City via additional documentation and amendments required by the Division of Local Government Services to the introduced budget which, to date, have not been addressed (see attached letter of May 26, 2011).

Pursuant to the Statute 40A:4-9(b) "The Governing Body May Amend the Budget During or After the Public Hearing", the only course of action I can see is:

1. Hold the public hearing on the Amendment as advertised.
2. Rescind the prior amendment (as requested by the Division of Local Government Services) because of its defects and start the amendment process over again.



June 24, 2011
Council President Elizabeth Mason
Page 2.

Under any scenario, the changes required by the State will require the second amendment to be advertised and have a public hearing so the process will presumably go to either your first or second meeting in July.

I have attached copies of all my correspondence so that you have a complete file.

Very truly yours,



Steven D. Wielkotz, C.P.A.
Registered Municipal Accountant

SDW:ms

cc: Mayor Zimmer
Council Members
Mr. Arch Liston, Administrator
Mr. Nick Transente, Finance Director
Mr. James Farina, City Clerk
Mr. Thomas H. Neff, Director



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May 26, 2011

Mr. Nick Trasente,
Director of Finance
City of Hoboken
94 Washington Street
Hoboken, New Jersey 07030

Re: 2011 Budget

Dear Mr. Trasente:

I spoke to Emily Alexopolous relative to the issues still outstanding in order for the City to amend the budget:

- 1) Budget sheet 3 Compensated Absences was never completed and sent to the State.
- 2) They still require back-up for the following revenues:

FEMA Fire Grant	\$118,827
Riverview Cablevision Assoc.	456,653
Verizon TV Franchise Fee	132,846

- 3) Certified copy of Reserve for Uncollected Taxes Resolution adopted April 6, 2011.
- 4) Proof of publication of COLA Ordinance.
- 5) Certification of Reserve for Police outside duty as well as resolution which authorizes same.
- 6) Certification and explanation of sufficiency of certain 2011 appropriations as compared to the 2010 levels.



Mr. Nick Trasente,
Director of Finance
May 26, 2011
Page 2.

As far as the budget, the following amendments are required based upon the State's review of the budget:

- 1) Amend in Grant Overexpenditure of \$137,764.50
- 2) Amend in Overexpenditure of Trust Reserve 5K Run of \$8,795.00
- 3) Amend allocation of State Aid
- 4) Amend to separate Minimum Library Tax Levy
- 5) Correct allocation of Health Benefits between inside and outside CAPS
- 6) Move matching funds for grants from sheet 23 to sheet 24
- 7) Amend in the Unappropriated Grant Reserves in the AFS
- 8) Amend the Interest on Notes in the Parking Utility for an additional \$30,000.00

The State will not allow the City to amend the budget until these items are all dealt with.

Very truly yours,



Steven D. Wielkottz, C.P.A.
Registered Municipal Accountant

SDW:ms

cc: Arch Liston, Business Administrator



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March 28, 2011

Ms. Emily Alexopoulos
Bureau of Financial Regulation
Division of Local Government Services
101 S. Broad Street
P.O. Box 803
Trenton, NJ 08625

Re: City of Hoboken

Dear Ms. Alexopoulos:

Relative to your review notes of March 24, 2011:

- | | |
|-----------------------|--|
| AFS 3 | Reserves will be reviewed during audit. |
| AFS 5/BS 18 | Amendment will include Grant Expenditures without Appropriation of \$137,764.50 (also corrected Sheet 28 is attached). |
| AFS 6c | 5K RUN overexpenditure will be amended into budget for \$8,795. Corrected Sheet 6c attached for Interfund with Current Fund for deficit in Workers Compensation Reserve. |
| AFS 8 | This reserve was created in 2007 by virtue of grant awarded by the Port Authority for the construction of Pier C. This reserve will be utilized to reduce deferred charges unfunded and authorized but unissued debt when the project is completed.. |
| AFS 20 | Revised Sheet 20 attached. |
| AFS 22 | Resolution to be adopted on April 6, 2011 at public hearing. |
| AFS 55-68
BS 31-33 | Correct Introduced Budget to be submitted. |
| AFS 63 | The audit report is incorrect. The actual bond payment is due January 1 and the \$1,075,000 was paid in SFY 2010. The corrected AFS sheet 63 is attached. |
| AFS 64 | Corrected sheet attached. Budget will be corrected for additional \$22,062.50 of interest. |



Ms. Emily Alexopoulos
March 28, 2011
Page 2.

CY2011 Budget

BS 2	Actual Introduced Budget to be sent shows correct advertisement date of March 25, 2011.
BS 3	To be completed by City.
BS 3b-1	There is no added construction addition in 2010. COLA ordinance will be forwarded when adopted.
BS 3b-2	Corrected noted.
BS 4a	Sheet 59 attached.
BS 5	Amounts will be amended.
BS 9 & 24A	City will forward documentation of FEMA Grant.
BS 10	City will provide.
BS 20	Correction will be made when final guidance is provided.
BS 20	Will amend
BS 29 & 30	Correct budget to be submitted will fix this.
Other	Due to retirements and some reallocation of employees and expenses.

Very truly yours,



Steven d. Wielkocz, C.P.A.
Registered Municipal Accountant

SDW:ms

cc: Arch Liston, Business Administrator
Nick Trasente, Director of Finance



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March 28, 2011

Mr. Nick Trasente,
Director of Finance
City of Hoboken
94 Washington Street
Hoboken, New Jersey 07030

Re: 2011 Budget

Dear Mr. Trasente:

Relative to the State review notes on the 2011 budget:

- 1) Correct budget which was introduced must be submitted.
- BS 3 Please complete Compensated Absences sheet.
- BS 9 & Please forward back-up for FEMA Grant.
24A
- BS 10 Provide certification of Police Outside Duty. *plus for BS 10*
- Other Address concerns of sufficiency of 2011 appropriation.

Very truly yours,


Steven D. Wielkotz, C.P.A.
Registered Municipal Accountant

SDW:ms

cc: Arch Liston, Business Administrator



DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES

March 24, 2011

TO: Steven D. Wielkottz
@Fax 973-835-6631
@Tel. 973-835-7900

George Destefano
@Fax 201-420-2019
@Tel. 201-420-2032

FROM: Emily Alexopoulos
Bureau of Financial Regulation
@Fax 609- 984-7388
@Tel. 609- 633-7633
E-Mail: ealexopoulos@dca.state.nj.us

RE: City of Hoboken
S.P.H.D. 04-06-2011

The following are findings, for your review and follow up, in connection with our review of the CY2010 Annual Financial Statement and examination of the CY2011 introduced budget, for the above referenced local unit. Should you have any questions please call. Thank you.

CY2010 ANNUAL FINANCIAL STATEMENT

AFS3 Certain items of Trust Reserve appear to be unauthorized Reserves and must, therefore, be reviewed for proper follow-up and/or disposition.

AF5, 28 &BS18 Grant Fund: Expenditure without Appropriation \$173,764.50 – Not funded in the CY2011 Budget as required.

AFS6c Trust Fund:

- The Reserve for Police 5K RUN is Overexpended by \$8,795 and such Overexpenditure is not funded in the CY2011 Budget.
- The Reserve for Workers Compensation was Overexpended in SFY09 by \$91,332 and funded in the TY10 Budget but the Reserve is still reflected in the TY10 AFS as an Overexpenditure.

- AFS8 Capital Fund Balance: Reserve for Grants Receivable \$15,000,000 – Discuss.
- AFS20 Schedule of MRNA: Miscellaneous \$418,256 – Breakdown must be provided.
- AFS22 Schedule of Current Taxes: Reduction due to Tax Appeals \$3,304,550 – Resolution authorizing the reduction from the Levy must be provided.
- AFS55-68
&BS31-33 The introduced budget filed with the Division does not contain a Parking Utility Budget. If a Parking Utility budget was introduced a proof of publication and a Utility Budget must be provided. Otherwise, the Budget must be amended to make budgetary provisions for the Utility.
- AFS63 Parking Utility: Schedule of Capital Bonds – a) The CY2011 required Principal amount to be budgeted per Audit is \$1,125,000 while the amount included in the AFS is \$1,075,000. The Audit Report indicates that a Principal Payment in the amount of \$1,075,000 was required to be made on December 31, 2010, but the AFS Schedule does not reflect a budget charge for such obligation.
- AFS64 Parking Utility: Schedule of BANs – The cash requirement for interest on Notes is \$124,500 but the Accrued Interest calculation reflects Interest for only \$94,500.

CY2011 BUDGET

- BS2 Municipal Budget Notice – The hearing date set for the Budget is only nine days after publication rather than 10 days as required by statute.
- BS3 Schedule of Compensated Absences – Schedule not made part of the Budget as required and must be provided.
- BS3b-1 1977 Cap Calculation:
- In accordance with LFN 2011-3, added to the Cap Base the Pension costs as they are no longer permitted exceptions under the 1977.
 - New Construction \$265,694 – Joint Certification must be provided.
 - Certified copy of the adopted COLA ordinance must be provided
- BS3b2 2010 Levy Cap Calculation:
- Reduced the Prior year Levy by the SFY2010 minimum Maintenance of Free Public Library Appropriation amount of \$3,350,003, as it is now required to a separate Levy per P.L. 2011, C.38 (Refer to LFN 2011-13).
 - Changed to prior year PERS amount from \$1,109,928 to \$1,259,928, in order to reflect in the calculation the SFY2010 Obligation amount. As result, the exclusion amount was changed from \$1,142,321 to \$989,321.
- BS4a Parking Utility Surplus \$3,500,000 – Pending provision of the Parking Utility Budget. TY10 Budget contains anticipated and realized revenue of \$1,750,000 but AFS59 was not completed as required.

fix

BS5 CMPRA and Energy Receipts Tax – The amounts included in the Budget are \$5,000,459 and \$6,112,576 while the amounts reflected on the Statement of State Aid are \$4,788,917 and \$6,324,118, respectively.

BS9&24A FEMA FIRE GRANT \$118,827 – supporting documentation did not accompany the Budget.

Know Grant items at time of Budget adoption must be included in the Budget. The Schedule of Unappropriated Grant Reserves in the AFS includes numerous items of Reserves none of which were included in the CY2011 Budget.

BS10 Outside Duty Police Administration \$181,000 – Certified CFO’s calculation and resolution setting forth the basis for administrative cost reimbursement must be provided.

Cable TV Franchise Fess \$456,653 and \$132,846 - Supporting documentation must be provided.

BS20 Maintenance of Free Public Library \$3,414,730 – In accordance with the provisions of the newly enacted legislation (P.L. 2011, C.38) and LFN 2011-13, the following changes must be made to the introduced Budget:

- The CY2011 appropriation must be changed from \$3,414,730 to zero, as it is now required to be a separate Levy.
- Provide an amended Sheet 38 to include section 16 for the Library Changes.
- Budget Message must be amended to reflect to include an explanation as to this change.
- Section II Adoption Resolution - Sheet 41 of the adopted Budget must include the Minimum Library Levy as new line item.

Amend
BS20 Employee Group Health – a) The CY2011 amount budgeted outside the Cap is \$308,267 while the qualified exclusion amount is \$1,024,367. Therefore, an additional amount of \$716,100 must be moved outside the Cap. b) Inquire as to Health Benefits Waiver relevant to the Levy Cap and Employees Health Benefits share of cost relevant to the Budget Message.

Amend
BS23 Matching Funds for Grants \$40,000 - Must be moved from the “Additional Appropriations Offset by Revenues” section to sheet 24A, under the “Public and Private Programs Offset by Revenues” section.

BS29&30 Reserve for Uncollected Taxes – The appropriation reflected on sheet 29 is \$3,500,000 and the amount reflected on sheet 30 is \$2,500,000. Amount required to have a balanced Budget is \$3.5. Proof of Publication must be provided. (It appears that the TY10 Amount is reflected on the Summary Sheet).

Other Discuss sufficiency of several CY2011 line items of appropriation as compared to the SFY2010 level of expenditures for same.

CITY OF HOBOKEN

Department of Community Development

DAWN ZIMMER
Mayor



BRANDY FORBES
Director

MEMORANDUM

DATE: June 23, 2011

TO: Hoboken City Council

CC: Dawn Zimmer, Mayor
Arch Liston, Business Administrator
Mark Tabakin, Corporation Counsel

FROM: Brandy Forbes, Community Development Director

RE: 1600 Park Artificial Turf Field Bid Award

As you are aware, our consultants from Remington & Vernick have been working on the 1600 Park and Hoboken Cove park designs. Per the feedback from the public, stakeholders, and City Council it was determined that the better location for development of active recreation fields is at the 1600 Park site.

The remediation for the 1600 Park site has been completed. Although the consultants are considering the connectivity between the two sites and the design elements of Hoboken Cove in the big picture design, they have provided a first phase design for a multi-purpose synthetic turf field at the 1600 Park site. This first phase has taken into consideration the appropriate access points to guide pedestrians to designated crossing areas across Park Avenue. As well, in the interim there is a temporary pick up/drop off area associated with these plans. We are working with Hudson County Engineering on an under-bridge connection between the two park spaces as well as temporary pedestrian crossing solutions for the intersection of 16th Street and Park Avenue. In the long run the County has plans to signalize the intersection and we will be working with them on a design that addresses pedestrian and bicycle safety concerns.

The City held a public hearing on these improvements on June 8th. At that meeting questions were raised regarding both the field and the full site design, and some adjustments were made based on feedback regarding the field itself. Although there is much designing left to be done for the remainder of 1600 Park, the connectivity and the Hoboken Cove site, there has been express interest in getting the recreational field built for use yet this fall.

Therefore, at the conclusion of the public hearing, the consultants finalized the construction drawings and prepared the bid specifications for the first phase to construct the 1600 Park artificial turf field. The bid opening for this construction project is scheduled for June 28, 2011 at 11 a.m. Barring any complications with the bids received, the consultants will provide a recommendation for award by the following day. To expedite the process in order to ensure the construction is completed for the fall, we have put the award of contract on the City Council agenda for July 1, 2011, although we won't have received the recommendation prior to the City Council packets being issued. Therefore, you will see a place holder resolution in your packet, with the recommendation and final resolution to be provided to you prior to the meeting.

If you have any questions regarding the bid process, please feel free to reach out to me.

Thank you.

ST. ANN'S CATHOLIC CLUB RA1365
704 JEFFERSON ST JULY 21, 22, 23, 24,
HOBOKEN, NJ 25, AND 26, 2011

HNS ST. ANN'S RA1366
704 JEFFERSON ST JULY 21, 22, 23, 24,
HOBOKEN, NJ 25, AND 26, 2011

ST. FRANCIS CHURCH RA1368
308 JEFFERSON ST OCTOBER 4, 2011
HOBOKEN, NJ

ST. FRANCIS HOLY NAME SOCIETY
308 JEFFERSON ST
HOBOKEN, NJ

PARKING FACILITIES (\$300.00 EA) 3 ITEMS

CRYSTAL BRIDGE LTD FACILITY AT 216 GRAND ST
ADAMS JEFFERSON LLC
PO BOX 6039
HOBOKEN, NJ 07030

CRYSTAL BRIDGE LTD FACILITY AT 502 MADISON ST
ADAMS JEFFERSON LLC
PO BOX 6039
HOBOKEN, NJ 07030

MARCIA & PHILIP DUNSKER FACILITY AT 830-832 PARK AVE
70 WOODLAND RD

SHORT HILLS, NJ 07078

JDA HOBOKEN BUSINESS CENTER FACILITY AT
50 HARRISON ST 50 HARRISON ST.
HOBOKEN, NJ 07030

TAXI, LIVERY, AND LIMOUSINE (SEE ATTACHED)

POOL TABLE (OWNER) 1 ITEM

VJEKOSLAV FATOVIC
MARIO'S BAR
301 PARK AVENUE
HOBOKEN, NJ 07030

Rcvd Batch Id Range: First to Last		Rcvd Date Start: 06/27/11 End: 06/27/11		Report Format: Condensed			
Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract	
06/27/11	CHRIS	CY-00921	HVAC REPAIRS CG	01228	AUTOMATED BUILDING CONTROLS	6,730.00	
06/27/11	CHRIS	CY-01283	SPRING FESTIVAL ADVERTISEMENT	00148	HUDSON REPORTER ASSOC LP	956.81	
06/27/11	CHRIS	CY-01284	OFFICE ASSISTANCE	00709	CHARLIE SMITH	21.75	
06/27/11	CHRIS	CY-01323	OFFICE ASSISTANCE SPRING FEST.	00709	CHARLIE SMITH	25.38	
06/27/11	CHRIS	CY-01370	BATHROOM CENTRAL GARAGE	02451	QUALITY PLUMBING & HEATING	5,200.00	
06/27/11	CHRIS	CY-01382	JANITORIAL SUPPLIES CG	01776	STATE CHEMICAL MFG.	680.42	
06/27/11	CHRIS	CY-01620	32 GAL CONTAINERS W/LID & LOGO	01891	T.M. FITZGERALD & ASSOCIATES	34,990.60	
06/27/11	CHRIS	CY-01640	SPRING FESTIVAL ASSISTANCE	00709	CHARLIE SMITH	14.50	
06/27/11	CHRIS	CY-01784	CLEANING SUPP. CITY BLDGS.	01776	STATE CHEMICAL MFG.	1,464.66	
06/27/11	CHRIS	CY-01799	OFFICE ASSISTANCE SPRING FEST.	00709	CHARLIE SMITH	50.75	
06/27/11	CHRIS	CY-01800	SOUND ASSISTANCE SPRING FEST.	06985	BRAD CHIAPPETTA	350.00	
06/27/11	CHRIS	CY-01801	SOUND ASSISTANCE SPRING FEST.	08808	GIOVANNI GACCION	250.00	
06/27/11	CHRIS	CY-01803	SOUND ASSISTANCE	08809	CHRISTIAN SCHNEDLER	300.00	
06/27/11	CHRIS	CY-01815	POW-MIA FLAG	00364	UNITED DECORATING	44.72	
06/27/11	CHRIS	CY-01846	PARTS CUSHMAN #112	06297	LINCOLN SERVICES EQUIPMENT	1,070.73	
06/27/11	CHRIS	CY-01925	BLACK TOP	00757	TILCON NEW JERSEY	606.81	
06/27/11	CHRIS	CY-01926	ASBESTOS ANALYSIS CITY HALL	01923	ENVI VOVISION CONSULTANTS, INC	715.00	
06/27/11	CHRIS	CY-01931	RAN POWER FOR SWITCH DPW DOOR	00269	FCA LIGHTING	275.00	
06/27/11	CHRIS	CY-01932	REPAIR PARTS SWPR #101-102	00456	W. E. TIMMERMAN CO., INC.	1,242.07	
06/27/11	CHRIS	CY-01933	REPAIR PARTS SWPR #101-102	00456	W. E. TIMMERMAN CO., INC.	68.40	
06/27/11	CHRIS	CY-01935	TABLE AND CHAIR RENTAL	00627	ALL STAR RENTALS, INC.	471.00	
06/27/11	CHRIS	CY-01936	2011 GATE SALE ADVERTISEMENT	030	EVENING JOURNAL ASSN	156.00	
06/27/11	CHRIS	CY-01938	PERFORMANCE FAMILY FUN NIGHTS	06364	RON ALBANESE	650.00	
06/27/11	CHRIS	CY-01946	LOCK INSTALL-FH801	00142	HOBOKEN LOCK & SUPPLY	170.00	
06/27/11	CHRIS	CY-01947	TRK & CAR WASH C.G.	01776	STATE CHEMICAL MFG.	148.80	
06/27/11	CHRIS	CY-02263	FAMILY FUN NIGHT PERFORMANCE	02061	ASTROGRASS	400.00	
06/27/11	CHRIS	CY-02493	ELECTRICITY	02176	SOUTH JERSEY ENERGY	2,151.13	
					Total for Batch: CHRIS	59,204.53	
06/27/11	JMW	10-03478	ADVERTISING	01273	NEGOV	175.00	
06/27/11	JMW	CY-00349	MONTHLY LAPTOP WIRELESS SVC.	01320	VERIZON WIRELESS SERVICES LLC	1,520.57	
06/27/11	JMW	CY-01290	Special Counsel -Rent Leveling	01318	VICTOR A. AFANADOR, ESQ.	6,235.30	CY110005
06/27/11	JMW	CY-01326	ads	00879	STAR LEDGER	357.28	
06/27/11	JMW	CY-02071	SERVICES RENDERED	01963	ASL PRODUCTIONS LLC	650.00	
06/27/11	JMW	CY-02083	ELECTION POLL WORKER	05698	MICHELE TORRE	225.00	
06/27/11	JMW	CY-02122	ELECTION POLL WORKER	07828	YVONNE IRI ZARRY	200.00	
06/27/11	JMW	CY-02125	ELECTION POLL WORKER	04968	RUBEN GONZALEZ	200.00	
06/27/11	JMW	CY-02136	ELECTION POLL WORKER	05156	NIDZA M. TORRES	212.50	
06/27/11	JMW	CY-02140	ELECTION POLL WORKER	05155	NILSA CLASS	225.00	
06/27/11	JMW	CY-02171	ELECTION POLL WORKER	01972	JANIS FEINSTEIN	200.00	
06/27/11	JMW	CY-02172	ELECTION POLL WORKER	07840	SUSAN FALLO	200.00	
06/27/11	JMW	CY-02183	ELECTION POLL WORKER	01980	MARITZA SALGADO	200.00	
06/27/11	JMW	CY-02210	ELECTION POLL WORKER	01984	JANICE LEMISH	200.00	
06/27/11	JMW	CY-02291	SERVICES RENDERED	01963	ASL PRODUCTIONS LLC	600.00	
06/27/11	JMW	CY-02305	SVCS RENDERED INTERPRETATION	04492	ALCAZAR COMMUNICATION, INC.	4,480.00	
06/27/11	JMW	CY-02370	CDBG MATCH FAMILY PLANNING	03591	HOBOKEN FAMILY PLANNING, INC.	1,913.00	
06/27/11	JMW	CY-02371	CDBG HVAC MULTI SVC CENTER 08	00031	BOSWELL ENGINEERING	3,633.75	
06/27/11	JMW	CY-02372	CDBG ADA MULTI SVC CENTER 08	00031	BOSWELL ENGINEERING	1,680.00	
06/27/11	JMW	CY-02389	REIMBURSEMENT	00151	FARINA, JAMES	55.77	
06/27/11	JMW	CY-02395	MAILING SVS 6/7/11 ELECTION	03466	FULL SERVICE MAILERS INC.	4,791.78	
06/27/11	JMW	CY-02402	MANAGEMENT SPECIALIST	01501	JERSEY PROFESSIONAL MANAGEMENT	3,485.00	

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
06/27/11	JMW	CY-02406	ELECTION POLL WORKER	03014 JOANN GOMEZ	200.00	
06/27/11	JMW	CY-02416	ELECTION POLL WORKER	09211 JACQUELINE METCALFE	200.00	
06/27/11	JMW	CY-02460	SERVICES FOR ST. PATTY' S PARADE	03002 KEARNY POLICE DEPARTMENT	1,836.00	
06/27/11	JMW	CY-02472	COMPUTER PARTS	01924 PREMIER TECHNOLOGY SOLUTIONS	2,659.29	
06/27/11	JMW	CY-02539	REDEMPTION	01927 BRIAN THEN	1,176.68	
Total for Batch: JMW					37,511.92	
06/27/11	MEM	CY-01270	PERMIT PRINTING	02149 RYDIN DECAL	3,806.23	
06/27/11	MEM	CY-01274	METER TICKETS	01137 METRIC GROUP, INC.	1,971.30	
06/27/11	MEM	CY-01665	POSTAGE METER SUPPORT	02513 PURCHASE POWER/SUPERVISOR	141.00	
06/27/11	MEM	CY-01668	BUS WASH - 4/11/11	00002 ACADEMY EXPRESS LLC	70.00	
06/27/11	MEM	CY-01693	GARAGE MAINTENANCE-MAY 2011	07512 CENTRAL PARKING SYSTEM	84,918.00	
06/27/11	MEM	CY-01705	POSTAGE METER ACCOUNT	02513 PURCHASE POWER/SUPERVISOR	72.00	
06/27/11	MEM	CY-01831	VARIOUS SUPPLIES - 4/11	00077 CITY PAINT AND HARDWARE	1,495.56	
06/27/11	MEM	CY-01832	SHUTTLE VAN REPAIRS	09181 QUALITY AUTOMALL	2,034.00	
06/27/11	MEM	CY-01844	NO PARKING SIGNS	01804 CONCEPT PRINTING INC.	1,950.00	
06/27/11	MEM	CY-01847	GARAGE SECURITY/MAINTENANCE	07512 CENTRAL PARKING SYSTEM	84,918.00	
06/27/11	MEM	CY-01851	MEMBERSHIP DUES	02951 NACTO	1,500.00	
06/27/11	MEM	CY-01921	SIGNAL & TRAFFIC EQUIPMENT	06407 INTELLIGENT TRAFFIC SUPPLY PRO	5,271.00	
06/27/11	MEM	CY-01922	SIGNAL & TRAFFIC EQUIPMENT	06407 INTELLIGENT TRAFFIC SUPPLY PRO	1,855.00	
06/27/11	MEM	CY-02005	NEW KEYS - GARAGE	00142 HOBOKEN LOCK & SUPPLY	70.12	
06/27/11	MEM	CY-02074	PROFESSIONAL SERVICES	00031 BOSWELL ENGINEERING	25,401.50	
06/27/11	MEM	CY-02249	CYLINDER RENTAL	08198 921 WELCO CGI GAS TECH LLC	31.63	
06/27/11	MEM	CY-02265	COFFEE/SUPPLIES	00287 METROPOLITAN COFFEE SERVICE	78.00	
06/27/11	MEM	CY-02266	AIR CONDITIONER - HPU OFFICE	00447 KEYSTONE APPLIANCE	535.00	
06/27/11	MEM	CY-02267	REPAIRS - SIGNAL & TRAFFIC	01424 Z'S IRON WORKS	200.00	
06/27/11	MEM	CY-02268	PROFESSIONAL SERVICES	08797 REMINGTON & VERNICK ENGINEERS	435.00	
06/27/11	MEM	CY-02269	PROFESSIONAL SERVICES	04804 SCARINCI & HOLLENBECK LLC	3,298.70	
06/27/11	MEM	CY-02270	SUPPLIES - 916 GARDEN ST.	07674 GRAINGER, INC	24.03	
06/27/11	MEM	CY-02319	LD/TOLL CHARGES - 5/11	07187 PAETEC COMMUNICATIONS INC.	27.92	
06/27/11	MEM	CY-02325	SUPPORT/MAINTENANCE-916 GARDEN	08876 UNITRONICS INC.	11,500.00	
06/27/11	MEM	CY-02359	REIMBURSEMENTS FOR EXPENSES	00696 IAN SACS	38.00	
06/27/11	MEM	CY-02363	GARAGE MAINTENANCE/SECURITY	07512 CENTRAL PARKING SYSTEM	84,918.00	
06/27/11	MEM	CY-02365	PROFESSIONAL SERVICES	00031 BOSWELL ENGINEERING	171.00	
06/27/11	MEM	CY-02410	REIMBURSEMENT	02097 SGT. SAM WILLIAMS	122.74	
06/27/11	MEM	CY-02446	FUEL PURCHASES - MAY 2011	05470 EXXONMOBIL FLEET/GECC	251.65	
06/27/11	MEM	CY-02452	PROFESSIONAL SERVICES	00031 BOSWELL ENGINEERING	312.00	
06/27/11	MEM	CY-02516	UNDERGROUND WIRE-BUS STOP	00424 P. S. E. & G. COMPANY	1,288.80	
Total for Batch: MEM					318,706.18	
Total for Date: 06/27/11					Total for All Batches:	415,422.63

Batch Id Batch Total

Total for Batch: CHRIS 59,204.53

Total for Batch: JMW 37,511.92

Total for Batch: MEM 318,706.18

Total Of All Batches: =====
415,422.63

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	49,676.23	0.00
PARKING UTILITY FUND	1-31	318,706.18	0.00
	1-55	1,913.00	0.00
Year Total:		370,295.41	0.00
GRANT FUND	G-02	34,990.60	0.00
	G-55	5,313.75	0.00
Year Total:		40,304.35	0.00
TRUST FUND & OTHER	T-03	4,822.87	0.00
Total Of All Funds:		415,422.63	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
CY-02129	06/02/11	05736	VICTOR CAMERONE	ELECTION POLL WORKER	Open	225.00	0.00
CY-02130	06/02/11	01953	DIANE SMITH	ELECTION POLL WORKER	Open	200.00	0.00
CY-02132	06/02/11	09213	MAYRA MELENDEZ	ELECTION POLL WORKER	Open	200.00	0.00
CY-02133	06/02/11	01955	AGNES OREFICE	ELECTION POLL WORKER	Open	200.00	0.00
CY-02135	06/02/11	05158	ANTOINETTE CALEBRESE	ELECTION POLL WORKER	Open	225.00	0.00
CY-02141	06/02/11	07714	AIXA CHRISTOPHER	ELECTION POLL WORKER	Open	200.00	0.00
CY-02142	06/02/11	08748	SUSAN MUSSARA	ELECTION POLL WORKER	Open	200.00	0.00
CY-02143	06/02/11	08743	NATALIA FUCILLI	ELECTION POLL WORKER	Open	200.00	0.00
CY-02144	06/02/11	05187	CHRISTOPHER BRUNNER	ELECTION POLL WORKER	Open	225.00	0.00
CY-02145	06/02/11	01956	MARY VOLPICELLI	ELECTION POLL WORKER	Open	200.00	0.00
CY-02146	06/02/11	01959	KATHERINE WOPAT	ELECTION POLL WORKER	Open	200.00	0.00
CY-02147	06/02/11	01960	JESENIA MELENDEZ	ELECTION POLL WORKER	Open	200.00	0.00
CY-02148	06/02/11	01962	CHRISTINE RIEPEL	ELECTION POLL WORKER	Open	200.00	0.00
CY-02149	06/02/11	05129	CARMEN LOMBARDO	ELECTION POLL WORKER	Open	200.00	0.00
CY-02150	06/02/11	09219	SYMONE BRAXTON	ELECTION POLL WORKER	Open	200.00	0.00
CY-02151	06/02/11	05131	TWANNA BRAXTON	ELECTION POLL WORKER	Open	200.00	0.00
CY-02152	06/02/11	05703	CARMELLA TIRONE	ELECTION POLL WORKER	Open	200.00	0.00
CY-02155	06/02/11	05133	TANEHA L. SMITH	ELECTION POLL WORKER	Open	225.00	0.00
CY-02156	06/02/11	05708	LYNDA WALKER	ELECTION POLL WORKER	Open	200.00	0.00
CY-02157	06/02/11	05134	DORETHA WILLIAMS	ELECTION POLL WORKER	Open	200.00	0.00
CY-02158	06/02/11	07836	SHANAH WALKER	ELECTION POLL WORKER	Open	200.00	0.00
CY-02159	06/02/11	09253	GARY M. HOLTZMAN	ELECTION POLL WORKER	Open	200.00	0.00
CY-02160	06/02/11	05135	PATRICE BRAXTON IRIZZARY	ELECTION POLL WORKER	Open	200.00	0.00
CY-02163	06/02/11	05137	DORIS MITCHELL	ELECTION POLL WORKER	Open	225.00	0.00
CY-02164	06/02/11	06198	LILLIE DORTCH	ELECTION POLL WORKER	Open	200.00	0.00
CY-02165	06/02/11	09222	DAMARIS GONZALEZ	ELECTION POLL WORKER	Open	200.00	0.00
CY-02166	06/02/11	05139	JUDITH DIMINO	ELECTION POLL WORKER	Open	212.50	0.00
CY-02167	06/02/11	05141	STEPHANIE GOODWIN	ELECTION POLL WORKER	Open	200.00	0.00
CY-02168	06/02/11	07839	THERESA GRADY	ELECTION POLL WORKER	Open	212.50	0.00
CY-02169	06/02/11	09227	LEONARDO CAMPOVERDE	ELECTION POLL WORKER	Open	200.00	0.00
CY-02174	06/02/11	05143	MARY HUDOCK	ELECTION POLL WORKER	Open	200.00	0.00
CY-02175	06/02/11	05145	JUNE FRANGIPANE	ELECTION POLL WORKER	Open	212.50	0.00
CY-02181	06/02/11	05723	ENRIQUE VILLABOL	ELECTION POLL WORKER	Open	200.00	0.00
CY-02182	06/02/11	01975	RUTH SALGADO	ELECTION POLL WORKER	Open	225.00	0.00
CY-02188	06/02/11	07851	DENISE PERGOLA	ELECTION POLL WORKER	Open	200.00	0.00
CY-02202	06/02/11	01982	BETTY ANN BRUHNS	ELECTION POLL WORKER	Open	212.50	0.00
CY-02208	06/02/11	01983	CARMEN ROSARIO	ELECTION POLL WORKER	Open	200.00	0.00
CY-02212	06/02/11	09233	TAMARA BORRERO	ELECTION POLL WORKER	Open	212.50	0.00
CY-02215	06/02/11	00642	TAVIA RUTLEDGE	ELECTION POLL WORKER	Open	200.00	0.00
CY-02220	06/02/11	01993	WILFREDO ROSA	ELECTION POLL WORKER	Open	200.00	0.00
CY-02229	06/02/11	08591	MAUREEN WILGOCKI	ELECTION POLL WORKER	Open	200.00	0.00
CY-02309	06/10/11	08519	GS ELEVATOR INDUSTRIES	REPAIR CH ELEVATOR	Open	10,000.00	0.00
CY-02330	06/14/11	02071	MCCARTER & ENGLISH	REIMBURSEMENT, TAX APPEAL 2009	Open	121,581.60	0.00
CY-02331	06/14/11	02072	CASEY, AUSTIN	REIMBURSEMENT, TAX APPEAL 2010	Open	3,240.84	0.00
CY-02332	06/14/11	00041	CHASE HOME FINANCE	REIMBURSEMENT, TAX OVERPAYMENT	Open	4,748.17	0.00
CY-02333	06/14/11	05478	COLUMBIA BANK	REIMBURSEMENT, TAX OVERPAYMENT	Open	2,536.41	0.00
CY-02334	06/14/11	01819	CORELOGIC	REIMBURSEMENT, TAX OVERPAYMENT	Open	9,248.01	0.00
CY-02335	06/14/11	01554	DAVID, MARISSA	REIMBURSEMENT, TAX OVERPAYMENT	Open	377.12	0.00
CY-02336	06/14/11	04105	TOTAL MORTGAGE SOLUTIONS	REIMBURSEMENT, TAX OVERPAYMENT	Open	2,935.23	0.00
CY-02337	06/14/11	00762	VALLEY NATIONAL BANK	REIMBURSEMENT, TAX OVERPAYMENT	Open	2,247.94	0.00
CY-02338	06/14/11	02075	VENUS, JOHN	REIMBURSEMENT, TAX OVERPAYMENT	Open	156.84	0.00
CY-02339	06/14/11	00004	TOLL BROTHERS	TAX REFUND ERRONEOUS PAYMENT	Open	2,220.48	0.00
CY-02341	06/14/11	02083	ESTATE OF FRANK R. TURSO	REIMBURSEMENT, PART B MEDICARE	Open	868.50	0.00
CY-02345	06/14/11	02089	ESTATE OF MARY L. DESTEFANO	REIMBURSEMENT, PART B MEDICARE	Open	810.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
CY-02346	06/14/11	02090	ESTATE OF MICHAEL J. METCALFE	REIMBURSEMENT, PART B MEDI CARE	Open	1,158.00	0.00	
CY-02349	06/14/11	08645	JEAN M. AVITABLE	REIMBURSEMENT, PART B MEDI CARE	Open	3,447.60	0.00	
CY-02350	06/14/11	02080	JUDITH METCALFE	REIMBURSEMENT, PART B MEDI CARE	Open	1,158.00	0.00	
CY-02351	06/14/11	02078	LUCILLE A HAACK	REIMBURSEMENT, PART B MEDI CARE	Open	1,736.40	0.00	
CY-02353	06/14/11	08440	ROY F. HAACK SR.	REIMBURSEMENT, PART B MEDI CARE	Open	1,158.00	0.00	
CY-02374	06/15/11	08370	PAM INVESTORS	REDEMPTION	Open	898.85	0.00	
CY-02375	06/15/11	08370	PAM INVESTORS	REDEMPTION	Open	18,786.71	0.00	
CY-02376	06/15/11	08370	PAM INVESTORS	REDEMPTION	Open	1,865.87	0.00	
CY-02411	06/16/11	02102	BOSMAN, DANIEL	REIMBURSEMENT, TAX OVERPAYMENT	Open	6,367.79	0.00	
CY-02412	06/16/11	02105	CI AMBRONE, FRANCIS A.	REIMBURSEMENT, TAX OVERPAYMENT	Open	2,112.94	0.00	
CY-02413	06/16/11	02100	DAMERGY, SETH	REIMBURSEMENT, TAX OVERPAYMENT	Open	1,779.38	0.00	
CY-02414	06/16/11	01739	STRASSER, GREGORY & MARIANNE	REIMBURSEMENT, TAX OVERPAYMENT	Open	296.57	0.00	
CY-02438	06/20/11	09947	YMCA OF HOBOKEN/HUDSON COUNTY	CDBG PART OF PSE&G/SEWER BILLS	Open	25,000.00	0.00	
CY-02498	06/21/11	08521	TREASURER, STATE OF NEW JERSEY	FILING FEE	Open	1,000.00	0.00	
CY-02500	06/21/11	00240	HUDSON-ESSEX-PASSAIC SOIL	FEE - 1600 PARK TURF FIELD	Open	975.00	0.00	
CY-02501	06/21/11	00808	TREASURER, STATE OF NEW JERSEY	FEE - 1600 PARK TURF FIELD	Open	450.00	0.00	
Total Purchase Orders:		118	Total P.O. Line Items:	256	Total List Amount:	2,412,169.45	Total Void Amount:	0.00

Fund Description	Fund	Budget Total
CURRENT FUND	0-01	53,451.00
CURRENT FUND	1-01	2,160,209.84
	C-04	26,699.10
GRANT FUND	G-02	123,318.30
	G-55	25,000.00
	Year Total:	----- 148,318.30
TRUST FUND & OTHER	T-03	23,491.21
	Total Of All Funds:	===== 2,412,169.45

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:

26-May-11	TO	08-Jun-11	Paydate	6/15/2011	
<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	62.91	9,287.17
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	296.64	0.00	15,255.72
ELECTIONS	1-01-20-122	0.00	0.00	0.00	0.00
FINANCE OFFICE	1-01-20-130	23,414.52	0.00	0.00	23,414.52
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	37.92	0.00	12,091.95
COMMUNITY DEVELOPMENT	1-01-20-160	3,980.77	0.00	0.00	3,980.77
TREASURER	1-01-20-146	0.00	0.00	0.00	0.00
PLANNING BOARD	1-01-21-180	5,865.00	298.55	0.00	6,163.55
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	364.59	700.00	6,554.43
CONSTRUCTION CODE	1-01-22-195	22,696.96	0.00	200.00	22,896.96
POLICE DIVISION	1-01-25-241	539,615.31	22,913.41	12,806.46	575,335.18
	1-01-25-241		(2,259.05)	(133,216.35)	(135,475.40)
CROSSING GUARDS	1-01-25-241	12,217.23	0.00	11,550.00	23,767.23
EMERGENCY MANAGEMENT	1-01-25-252	4,437.50	486.75	96.15	5,020.40

<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	395,269.62	19,018.62	42,000.00	456,288.24
STREETS AND ROADS	1-01-26-291-011	25,465.96	8,881.52	4,900.00	39,247.48
ENV SRVCS DIR OFFICE	1-01-26-290	7,815.76	0.00	0.00	7,815.76
RECREATION SEASONAL EMP	1-0128370016	3,986.50	0.00	240.00	4,226.50
CENTRAL GARAGE	1-01-26-301	1,376.42	438.86	350.00	2,165.28
SANITATION	1-01-26-305	19,950.36	4,504.79	3,150.00	27,605.15
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	2,697.71	0.00	0.00	2,697.71
BOARD OF HEALTH	1-01-27-332	17,911.15	804.48	0.00	18,715.63
CONSTITUENT SRCS	1-01-27-333	0.00	0.00	0.00	0.00
SENIOR CITIZENS	1-01-27-336	16,114.91	65.46	1,173.88	17,354.25
RENT STABILIZATION	1-01-27-347	7,396.83	0.00	26.28	7,423.11
TRANSPORTATION	1-01-27-348	0.00	0.00	0.00	0.00
RECREATION	1-01-28-370	9,370.44	1,156.21	2,129.21	12,655.86
PARKS	1-01-28-375	17,713.15	787.50	2,800.00	21,300.65
PUBLIC PROPERTY	1-01-28-377	30,543.94	1,322.02	5,950.00	37,815.96
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	39,429.08	0.00	0.00	39,429.08
PARKING UTILITY	1-31-55-501-101	82,719.10	8,222.88	14,000.00	104,941.98
MUN COURT OVERTIME	T-0340000-037	0.00	2,362.51	0.00	2,362.51
GRANT#	T0340000004	500.00	0.00	0.00	500.00
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	0.00	0.00	0.00
CULTURAL AF AFFAIRS	1-01-271-760-11	3,015.23	0.00	0.00	3,015.23

<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (01)</u>	<u>O/T PAY (02)</u>	<u>OTHER PAY (01)</u>	<u>PAY</u>
OTHER:					
SALARY ADJUSTMENT	1-01-36-478-000	0.00	3,844.06	240,165.89	244,009.95
	1-01-36-478-000		2,264.05	144,000.22	146,264.27
SALARY SETTLEMENT	1-01-36-479-000	0.00	0.00	39,061.53	39,061.53
POLICE OUTSIDE EMPL.	T-03-40-000-006	0.00	0.00	52,710.00	52,710.00
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
GRAND TOTAL		1,404,384.96	75,811.77	445,010.03	1,925,206.76
					1,925,206.76

Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

THIS RESOLUTION AWARDS A CONTRACT TO JAC EXCAVATING, INC. FOR THE PROVISIONS OF HOBOKEN BOYS & GIRLS CLUB SITE REMEDIATION WORK FOR THE CITY IN ACCORDANCE WITH THE SPECIFICATIONS IN BID NUMBER 11-07.

WHEREAS, proposals were received on Tuesday, June 7, 2011 for the provisions of Hoboken Boys & Girls Club Site Remediation Work for the City of Hoboken, as specified in Bid Number 11-07; and,

WHEREAS, three (3) proposals were received; those bids being:

VENDOR	PROPOSAL
	Total Bid Price
JAC Excavating, Inc. 14 Morello Court Farmingdale, New Jersey 07727	\$66,950.00
CAP Services, Inc. 81 Heckel Street Belleville, New Jersey 07109	\$80,250.00
TTI Environmental, Inc. 1253 North Church Street Moorestown, New Jersey 08057	\$10,360,514.57 (per City calculations) \$63,501.75 (per proposal calculations)

WHEREAS, there were discrepancies in the bid proposal submitted by TTI Environmental as follows:

1. Schedule of prices item no. 4 of the proposal, at page 32, states a unit price of \$862.50 per ton for weight class sampling, where there are 350 tons necessary pursuant to the specifications. This should result in an extended total of \$301,875.00. However, TTI listed an extended total of only \$862.50.
2. Schedule of prices item no. 4 of the proposal, at page 32, states a unit price of \$2,000.00 per square foot of geotextile, where there are 5,000 square feet of geotextile necessary pursuant to the specifications. This should result in an extended total of \$10,000,000.00. However, TTI listed an extended total of \$2,000.00.
3. Taking both of these discrepancies into account along with the specifications direction that, “[i]n the event that there is a discrepancy between the unit prices and the extended totals, the unit prices shall prevail,” (Section D.2. at page 8) the total bid price must be calculated as \$10,360,514.57.

WHEREAS, as a result of the discrepancy in TTI’s proposal, the lowest bid was received from JAC Excavating, Inc., which submission was a responsible responsive bid of Sixty Six Thousand Nine Hundred Fifty Dollars (\$66,950.00) for the total bid for Bid No. 11-07; and,

WHEREAS, as a result, the City Engineer, Boswell McClave Engineering recommends that a contract be awarded to JAC Excavating, Inc. for the provisions of Boys & Girls Club Site Remediation

Work for the City of Hoboken, as specified in Bid Number 11-07, in an amount not to exceed Sixty Six Thousand Nine Hundred Fifty Dollars (\$66,950.00).

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

- A. This resolution awards a contract to JAC Excavating, Inc., in an amount not to exceed Sixty Six Thousand Nine Hundred Fifty Dollars (\$66,950.00) for the total bid for Bid No. 11-07, for the provisions of Boys & Girls Club Site Remediation Work for the City of Hoboken, as specified in Bid Number 11-07.
- B. The Mayor or her designee is hereby authorized to take the necessary steps to enter into a contract, pursuant to Bid No. 11-07, and any other steps necessary to effectuate this resolution.
- C. This resolution shall take effect immediately upon passage.

Meeting of: July 1, 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 Sixty Six Thousand Nine Hundred Fifty Dollars (\$66,950.00) 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:

PROVISIONS OF JEFFERESON STREET PARK SITE FOR THE CITY OF HOBOKEN

As awarded to the following vendor:

JAC Excavating, Inc.
14 Morello Court
Farmingdale, New Jersey 07727

I further certify that, subject to adoption of the 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:_____



June 9, 2011

Arch Liston
City Administrator
City of Hoboken
94 Washington Street
Hoboken, New Jersey 07030

Re: Hoboken Boys & Girls Club Site Remediation
Work (Bid No. 11-07)
City of Hoboken
Hudson County, New Jersey
Our File No. HO-419

Dear Administrator Liston:

On June 7, 2011, the City received three (3) bids for the *Hoboken Boys & Girls Club Site Remediation Work* project. As you are aware the construction costs for this project are being funded by the City of Hoboken. The following is a summary of the three (3) lowest bids.

<u>Bidder</u>	<u>Bid Amount</u>	
JAC Excavating, Inc. 14 Morello Court Farmingdale, New Jersey 07727	\$66,950.00	Total Base Bid Price
CAP Services, Inc. 81 Heckel Street Belleville, New Jersey 07109	\$80,250.00	Total Base Bid Price
TTI Environmental, Inc. 1253 North Church Street Moorestown, New Jersey 08057	\$10,360,514.57	Total Base Bid Price

A summary of all bids received is attached, as well as a tabulation of unit costs for all three bidders. Boswell McClave Engineering reviewed all bid documentation submitted by the three bidders and provides the following comments.

Bid Documentation

JAC Excavating, Inc.

JAC Excavating, Inc. appears to have a complete submission.

CAP Services, Inc.

CAP Services, Inc. appears to have a complete submission.

TTI Environmental, Inc.

In accordance with page 8 of the specifications (Section III. Interpretation and Addenda, Sub-Section D1) there appears to be a discrepancy between the unit prices and the extended totals.

Specifically, Schedule of Prices Item No. 4 Waste Class Sampling (pg. 32) states both in written and numerical form a unit price of \$862.50 per ton for waste class sampling and the extended total reflects the same \$862.50 numerical figure. The extended total should be the summation of the unit price (\$862.50) and the quantity (350-tons) or \$301,875.00.

In addition, Schedule of Prices Item No. 8 Supply & Install Geotextile (pg. 32) states both in written and numerical form a unit price of \$2,000.00 per square foot of Geotextile to be furnished and installed and the extended total reflects the same \$2,000.00 numerical figure. The extended total should be the summation of the unit price (\$2,000.00) and the quantity (5,000.00 S.F.) or \$10,000,000.00.

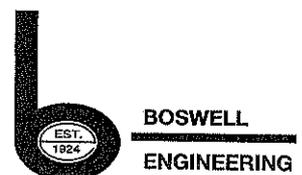
Therefore, the total base bid (Items 1 -12) of \$63,501.75 in both written and numerical form provided by TTI Environmental, Inc. was in incorrectly calculated in the bid documents.

Low Bid

JAC Excavating, Inc. submitted the apparent lowest responsible bid in the amount of \$66,950.00.

Recommendation

Boswell McClave Engineering recommends that this contract be awarded to JAC Excavating, Inc. in the amount of \$66,950.00.



This recommendation is subject to Corporation Counsel's satisfactory review of all bid documentation as well as the CFO's certification that adequate funding has been appropriated. It is also subject to the City to being in receipt of the following, as applicable, before contracts are issued: Performance Bond, Payment Bond, Certificate of Insurance, Affirmative Action Affidavit, and Initial Project Workforce Report (Form AA-201).

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

Very truly yours,

BOSWELL McCLAVE ENGINEERING

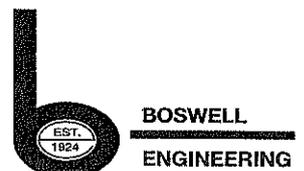


Joseph A. Pomante, P.E.
City Engineer Representative

JAP/jp
Attachment

cc: Corporation Counsel, City of Hoboken
Leo Pellegrini, Director of Health and Human Services
City of Hoboken Purchasing Department

110609japL1 Bid Recommendation.doc



BOSWELL McCLAVE ENGINEERING
 330 Phillips Avenue
 South Hackensack, NJ 07606

BID SUMMARY
 HOBOKEN BOYS AND GIRLS CLUB SITE REMEDIATION WORK
 CITY OF HOBOKEN
 HUDSON COUNTY, NEW JERSEY
 OUR FILE NO. HO-419

BID DATE: June 7, 2011

TIME: 11:00 A.M.

JAC Excavating, Inc.
 14 Morello Court
 Farmingdale, NJ 07727
 732-751-1647 Tel
 732-938-3439 Fax

CAP Services, Inc.
 81 Heckel Street
 Belleville, NJ 07109
 973-844-0012 Tel
 973-844-0014 Fax

TTI Environmental, Inc.
 1253 North Church Street
 Moorestown, NJ 08057
 856-840-8800 Tel
 856-840-8815 Fax

ITEM NO.	DESCRIPTION	PAY UNIT	QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
BASE BID											
1	Mobilization	L.S.	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 8,000.00	\$ 8,000.00		\$
2	Site Preparation	L.S.	1	\$ 12,000.00	\$ 12,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00		\$
3	Excavation	TON	350	\$ 40.00	\$ 14,000.00	\$ 22.00	\$ 7,700.00	\$ 15.00	\$ 5,250.00		\$
4	Waste Class Sampling	TON	350	\$ 5.00	\$ 1,750.00	\$ 20.00	\$ 7,000.00	\$ 862.50	\$ 301,875.00		\$
5	Contaminated Soil Transportation & Disposal	TON	350	\$ 30.00	\$ 10,500.00	\$ 55.00	\$ 19,250.00	\$ 48.00	\$ 16,800.00		\$
6	Unsuitable Material Transportation & Disposal	TON	40	\$ 50.00	\$ 2,000.00	\$ 65.00	\$ 2,600.00	\$ 65.89	\$ 2,635.60		\$
7	Asphalt Disposal	TON	35	\$ 70.00	\$ 2,450.00	\$ 40.00	\$ 1,400.00	\$ 47.32	\$ 1,656.20		\$
8	Supply & Install Geotextile	S.F.	5,000	\$ 0.70	\$ 3,500.00	\$ 1.50	\$ 7,500.00	\$ 2,000.00	\$ 10,000,000.00		\$
9	Supply & Install Certified Clean Soil Cap	TON	350	\$ 25.00	\$ 8,750.00	\$ 28.00	\$ 9,800.00	\$ 23.00	\$ 8,050.00		\$
10	Site Restoration Wood Chips	L.S.	1	\$ 1,000.00	\$ 1,000.00	\$ 4,000.00	\$ 4,000.00	\$ 5,000.00	\$ 5,000.00		\$
11	Decontaminate Adjacent Boys & Girls Club Outdoor Area	L.S.	1	\$ 1,000.00	\$ 1,000.00	\$ 6,000.00	\$ 6,000.00	\$ 1,247.77	\$ 1,247.77		\$
12	Allowance for Police Traffic Directors	L.S.	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000
Total Base Bid Items					\$ 66,950.00		\$ 80,250.00		\$ 10,360,514.57		\$ 5,000
* Denotes a difference in amount											

ST. ANN'S CATHOLIC CLUB RA1365
704 JEFFERSON ST JULY 21, 22, 23, 24,
HOBOKEN, NJ 25, AND 26, 2011

HNS ST. ANN'S RA1366
704 JEFFERSON ST JULY 21, 22, 23, 24,
HOBOKEN, NJ 25, AND 26, 2011

ST. FRANCIS CHURCH RA1368
308 JEFFERSON ST OCTOBER 4, 2011
HOBOKEN, NJ

ST. FRANCIS HOLY NAME SOCIETY
308 JEFFERSON ST
HOBOKEN, NJ

PARKING FACILITIES (\$300.00 EA) 3 ITEMS

CRYSTAL BRIDGE LTD FACILITY AT 216 GRAND ST
ADAMS JEFFERSON LLC
PO BOX 6039
HOBOKEN, NJ 07030

CRYSTAL BRIDGE LTD FACILITY AT 502 MADISON ST
ADAMS JEFFERSON LLC
PO BOX 6039
HOBOKEN, NJ 07030

MARCIA & PHILIP DUNSKER FACILITY AT 830-832 PARK AVE
70 WOODLAND RD

SHORT HILLS, NJ 07078

JDA HOBOKEN BUSINESS CENTER FACILITY AT
50 HARRISON ST 50 HARRISON ST.
HOBOKEN, NJ 07030

TAXI, LIVERY, AND LIMOUSINE (SEE ATTACHED)

POOL TABLE (OWNER) 1 ITEM

VJEKOSLAV FATOVIC
MARIO'S BAR
301 PARK AVENUE
HOBOKEN, NJ 07030



CALENDAR FOR JULY 2011 THROUGH JUNE 2012

RESOLVED, that the following dates and times listed below are adopted as the official meeting dates of the Hoboken City Council for July 2011 through June 2012, and be it further

RESOLVED, that in accordance with N.J.S.A. 10:4-8(d) and 10:4-18 (Open Public Meetings Act), within seven (7) days of passage of this Resolution, the City Clerk shall (a) prominently post this Resolution in at least one location at City Hall reserved for similar announcements; (b) mail, telephone, telegram or hand deliver this Resolution to all of the official newspapers of the City of Hoboken; and (c) maintain a copy of this Resolution in the Office of the City Clerk; and, be it further

RESOLVED, that this Resolution be advertised in two of the City's official newspapers within (7) days of passage.

CITY COUNCIL MEETINGS, COUNCIL CHAMBERS, CITY HALL, 94 WASHINGTON STREET, HOBOKEN, NJ

* Friday	July 1, 2011	12PM	Wednesday	January 4, 2012	7 PM
Wednesday	July 20, 2011	7 PM	Wednesday	January 18, 2012	7 PM
Wednesday	August, 24, 2011	7 PM	Wednesday	February 1, 2012	7 PM
			Wednesday	February 15, 2012	7 PM
Wednesday	September 7, 2011	7 PM	Wednesday	March 7, 2012	7 PM
Wednesday	September 21, 2011	7 PM	Wednesday	March 21, 2012	7 PM
Wednesday	October 5, 2011	7 PM	Wednesday	April 4, 2012	7 PM
Wednesday	October 19, 2011	7 PM	Wednesday	April 18, 2012	7 PM
Wednesday	November 2, 2011	7 PM	Wednesday	May 2, 2012	7 PM
** Monday	November 14, 2011	7 PM	Wednesday	May 16, 2012	7 PM
Wednesday	December 7, 2011	7 PM	Wednesday	June 6, 2012	7 PM
Wednesday	December 21, 2011	7 PM	Wednesday	June 20, 2012	7 PM

* The July 1, 2011 date will be for the Hoboken City Council Reorganization Meeting.

**Moved due to N.J. League of Municipalities Convention

All information pertaining to the Council agenda may be obtained from the City Clerk, during regular business hours, prior to each Council meeting and also, on the City's website – <http://www.hobokennj.org>.

By order of City Council resolution adopted July 1, 2011

James J. Farina
City Clerk

Introduced by: _____
Second by: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**A RESOLUTION APPROVING PARTICIPATION WITH THE NEW JERSEY
DIVISION OF HIGHWAY TRAFFIC SAFETY.
Over the Limit Under Arrest 2011 Statewide Crackdown**

WHEREAS, the City of Hoboken is interested in participating with the N.J. Division of Highway Traffic Safety and supporting their **Over the Limit Under Arrest 2011 Statewide Crackdown**, and

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

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

WHEREAS, the end of summer season and the Labor Day Holiday is traditionally a time of social gatherings which often include alcohol, and

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the Over the Limit Under Arrest 2011 Statewide Crackdown from August 19 through September 5 2011 in an effort to increase impaired driving enforcement, and

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

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 application, and all other documents to fulfill the intent of the application.

2) As a matter of public policy, the City of Hoboken wishes to participate to the fullest extent possible with the **Over the Limit Under Arrest 2011 Statewide Crackdown** both locally and nationally from August 19 through September 5 2011 and pledges to increase awareness of the dangers of drinking and driving

Approved as to Form:

Mark A. Tabakin, Corporation Counsel

Arch Liston, Business Administrator

Introduced by: _____

Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**RESOLUTION OF THE CITY OF HOBOKEN DIRECTING WALLACE
ROBERTS AND TODD, LLC TO PREPARE A REDEVELOPMENT PLAN
FOR THE ENTIRE HOBOKEN TERMINAL AND RAIL YARDS
REDEVELOPMENT AREA**

WHEREAS, pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the “**Redevelopment Law**”), on February 7, 2007, the City designated the Hoboken Terminal Rail Yards as an area in need of redevelopment (the “**Redevelopment Area**”) pursuant to the Redevelopment Law; and

WHEREAS, the City of Hoboken (the “**City**”) has been in negotiations with NJ Transit Corporation (“**NJ Transit**”), as the owner of the Redevelopment Area pertaining to the redevelopment of the area in accordance with the Redevelopment Law; and

WHEREAS, despite months of negotiations with NJ Transit on an agreement for the process to undertake redevelopment efforts, NJ Transit has failed to execute any agreement with the City codifying NJ Transit’s agreement to undertake redevelopment in accordance with the Redevelopment Law and the community and planning considerations of the City and its residents; and

WHEREAS, on February 16, 2011, the City adopted a resolution appointing Wallace Roberts and Todd, LLC (“**WRT**”), as the professional redevelopment planner to prepare the redevelopment plan for the Redevelopment Area; and

WHEREAS, notwithstanding the City’s attempts to reengage NJ Transit in negotiations of an agreement relating to the redevelopment process to be undertaken for the Redevelopment Area, NJ Transit has failed to address the concerns of the City and resume negotiations with the City; and

WHEREAS, in order to permit the redevelopment of the Redevelopment Area to move forward while ensuring that the community and planning concerns for the Redevelopment Area are fully considered, the City has determined that a redevelopment plan should be prepared that addresses the redevelopment of the Redevelopment Area as a whole and not only in individual phases.

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

1. The recitals are hereby incorporated as if set forth herein in their entirety.
2. WRT are hereby directed to proceed with the preparation of a redevelopment plan under the requirements of the Redevelopment Law that applies to the entire Redevelopment Area comprising of approximately 52 acres.
3. The Mayor, City staff, consultants and professional are hereby authorized and directed to take any and all other administrative actions necessary to undertake the execution of the Agreement, the establishment of an escrow and to otherwise effectuate the goals and intent of this Resolution.
4. This Resolution shall take effect immediately.

Meeting Date: July 1, 2011

APPROVED:

APPROVED TO FORM:

Arch Liston,
Business Administrator

Mark A. Tabakin, Esq.,
Corporation Counsel

PROFESSIONAL SERVICES AMENDED AGREEMENT

THIS AMENDED AGREEMENT (“Agreement”) is entered into this ____ day of _____, 2011 by and between the **City of Hoboken**, a municipal corporation of the State of New Jersey, located at 94 Washington Street, Hoboken, New Jersey 07030 and **Wallace Roberts and Todd, LLC** with offices at 1700 Market Street, 28th Floor, Philadelphia, PA., 19103.

WHEREAS, the City of Hoboken has a need for Professional Planning services for the Redevelopment at Hoboken Terminal and Rail Yards; and

WHEREAS, the Mayor has appointed **Wallace Roberts and Todd, LLC** to perform these services, which qualifies as a professional service under the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, the City Council of the City of Hoboken by resolution dated February 16, 2011 and March 16, 2011 confirmed said appointment, to render said service for Phase I and the full site, in an amount not to exceed One Hundred Fifty Thousand (\$150,000) dollars; and

WHEREAS, the parties now seek to amend the original contract

WHEREAS, the firm of **Wallace Roberts and Todd, LLC** shall provide the City Professional Planning services for the Redevelopment at Hoboken Terminal and Rail Yards.

NOW, THEREFORE, in consideration of the mutual covenants and promises therein contained, the parties hereto agree as follows:

1. Contract Documents. The Contract Documents consist of the following:
 - a) This Amended Agreement
 - b) City of Hoboken Council Resolution dated February 16, 2011
 - c) City of Hoboken Council Resolution dated March 16, 2011
 - d) The Original Agreement between Wallace Roberts and Todd, LLC
 - e) Wallace Roberts and Todd cost proposal document dated February 3, 2011
 - f) NJ Transit Scope of Work for Full Site
 - g) City of Hoboken RFP dated _____
 - h) Mandatory contract compliance forms and documents:
 - a. Pay-to-Play documents
 - b. Affirmative Action language and executed form
 - c. ADA language and executed form
 - d. Stockholder disclosure form

The foregoing documents form the contract and are as fully a part of this Agreement as if attached hereto or repeated herein.

2. Scope of Work. **Wallace Roberts and Todd, LLC** covenants and agrees to provide the City Professional Planning services for the Redevelopment at Hoboken Terminal and Rail Yards. **Wallace Roberts and Todd, LLC** agrees to strictly comply with all the terms and conditions set forth in the RFP and its corresponding proposal for the Full Site.

3. Contract Sum: In consideration of **Wallace Roberts and Todd, LLC** faithfully complying with all the terms and conditions of this agreement will render said services in an amount not to exceed One Hundred Fifty Thousand (\$150,000.00) dollars. Any fees or charges paid by the City to Wallace Roberts and Todd, LLC above the not to exceed amount shall be subject to available appropriations, shall require City Council approval prior to payment, and shall require a change order prior to compensation.

4. Contract Duration and Termination. This agreement shall take effect immediately upon execution and terminate upon completion. All fees shall be limited to the hourly wages set forth in **Wall Robert Todd, LLC's** proposal at page 35. This agreement may be terminated at any time by the City of Hoboken, in writing, with or without cause, subject only to payment for services provided prior to the date of termination. The Full Site scope of work shall be completed within twelve (12) months of execution of this contract, unless an extension is agreed to in writing by the City. Failure to complete the Full Site scope of work within the time described herein, shall be a material breach of the agreement.

5. No Assignment. **Wallace Roberts and Todd, LLC**, may not assign this Agreement without the prior written consent of the City of Hoboken.

6. Liquidated Damages. It is the intent of the parties to determine the reasonable compensation in the event of a breach of this agreement. The parties agree that in the event of a breach by either party, including but not limited to a breach in the time of performance, the damages shall be ten percent (10%) of the total contractual amount, or fifteen thousand (\$15,000.00) dollars.

7. Governing Law. This Agreement shall be governed by and construed in accordance with the Laws of the State of New Jersey

8. Compliance. **Wallace Roberts and Todd, LLC**, shall comply with the requirements of P.L. 1975, c.127 (N.J.A.C. 17:27) regarding Affirmative Action (see attached Addendum A) regarding Equal Employment Opportunity and City of Hoboken Ordinance DR-297, "Public Contracting Reform Ordinance." **Wallace Roberts and Todd, LLC** will execute the certification attached to this Agreement indicating its compliance with City of Hoboken Ordinance DR-297.

IN WITNESS WHEREOF, the parties have executed this Agreement on this ____ day of _____, 2011.

ATTEST:

Mayor of the City of Hoboken

James J. Farina, City Clerk

Dawn Zimmer, Mayor

ATTEST:

Wallace Roberts and Todd, LLC

By: _____

The aforementioned Agreement has been reviewed and approved as to form.

Mark A. Tabakin, Esq.
Corporation Counsel

CERTIFICATION OF COMPLIANCE WITH CITY OF HOBOKEN ORDINANCE DR-297, "PUBLIC CONTRACTING REFORM ORDINANCE"

Wallace Roberts and Todd, LLC hereby certifies that it has reviewed City of Hoboken Ordinance DR-297, "Public Contracting Reform Ordinance," ("Ordinance") and that it has not made a political contribution in violation of the Ordinance within one calendar year immediately preceding the date of this Agreement.

Wallace Roberts and Todd, LLC further certifies that it is aware of and will comply with its continuing duty to report any violations of the Ordinance that may occur during the negotiation, proposal process or the completion of the performance or specified time period of this Agreement.

ATTEST:

Wallace Roberts and Todd, LLC

By: _____

ADDENDUM A

P.L. 1975, c. 127 (N.J.A.C. 17:27) Mandatory Affirmative Action Language Procurement, Professional or Service Contract

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation. The contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this non-discrimination clause;

The contractor or subcontractor, where applicable, will in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, sex affectional or sexual orientation;

The contractor or subcontractor, where applicable, will send to each labor union or representative workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the Public Agency Compliance Officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor and subcontractor, where applicable, agrees to comply with any regulations, promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to attempt in good faith to employ minority and female workers consistent with the applicable county employment goals prescribed by N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1097, c. 127, as amended and supplemented from time to time or in accordance with a binding determination of the applicable county employment goals determined by the Affirmative Action Office pursuant to N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time.

The contractor or subcontractor agrees to inform in writing appropriate recruitment agencies in the areas, including employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin,

ancestry, marital status, sex, Affectional or sexual orientation, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedure, if necessary to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

The contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such action are taken without regard to age, creed, color, national origin, ancestry, marital status, sex affectional or sexual orientation, and conform with the applicable employment goals, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and Federal court decisions.

The contractor or subcontractor shall furnish such reports or other documents to the Affirmative Action Office as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Affirmative Action Officer for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code (N.J.A.C. 17:27).

We hereby agree to comply with the above regulations and mandatory language under the requirements of the State of New Jersey Affirmative Action Office during the year 2009 for professional services to any Public Agency, County, Municipality or Township as may be applicable.

ATTEST:

Wallace Roberts and Todd, LLC

By: _____

NJ TRANSIT SCOPE OF WORK FULL SITE

Evaluation of Site Conditions and Constraints

The City will coordinate obtaining site information from NJ Transit regarding developable area, site development constraints, geotechnical and environmental information, existing infrastructure, and other relevant information regarding full designated redevelopment area (see map).

The consultant will evaluate the existing documentation provided by NJ Transit, tax maps, existing land use and development plans, neighborhood character, infrastructure and circulation, and other pertinent information.

Visioning & Consensus Building Meetings

The consultant should anticipate meetings and coordination on visioning and consensus building as follows:

Internal

- Meetings with City officials throughout the project as needed (a minimum of six (6) such meetings).
- The City will be coordinating with the studio class hosted by NJ Transit on data collection for the use of the terminal. It is expected that the consultant will coordinate with the class in order to utilize this information in the preparation of the redevelopment plan.

Stakeholders

- One-on-one interviews with individual stakeholder groups (estimated 4 stakeholder groups).
- Meetings of stakeholder committee throughout the public process - consisting of representatives from multiple stakeholder groups, including NJ Transit and LCOR (a minimum of five (5) such meetings). The consultant will be required to prepare the presentation and interactive materials for these meetings.

Public Outreach

- Coordinating dissemination of project information and meeting notices to the public. Innovative, effective, and low cost methods are encouraged.

Community Meetings

- Meetings with the public to determine the vision for the redevelopment area, obtain feedback on options, and present the final vision (a minimum of three (3) such meetings).

Official Public Meetings

- One (1) presentation to the City Council of the draft redevelopment plan to be forwarded to the Planning Board after introduction.
- One (1) meeting with the Planning Board for review, questions, and recommendations on the redevelopment plan.
- One (1) official public hearing of the City in compliance with local regulation requiring such.
- Presentation to the City Council of the final redevelopment plan for their approval of such.

Exhibit/Mapping Preparation

Preparation of maps and exhibits for the various stakeholders and public community meetings.

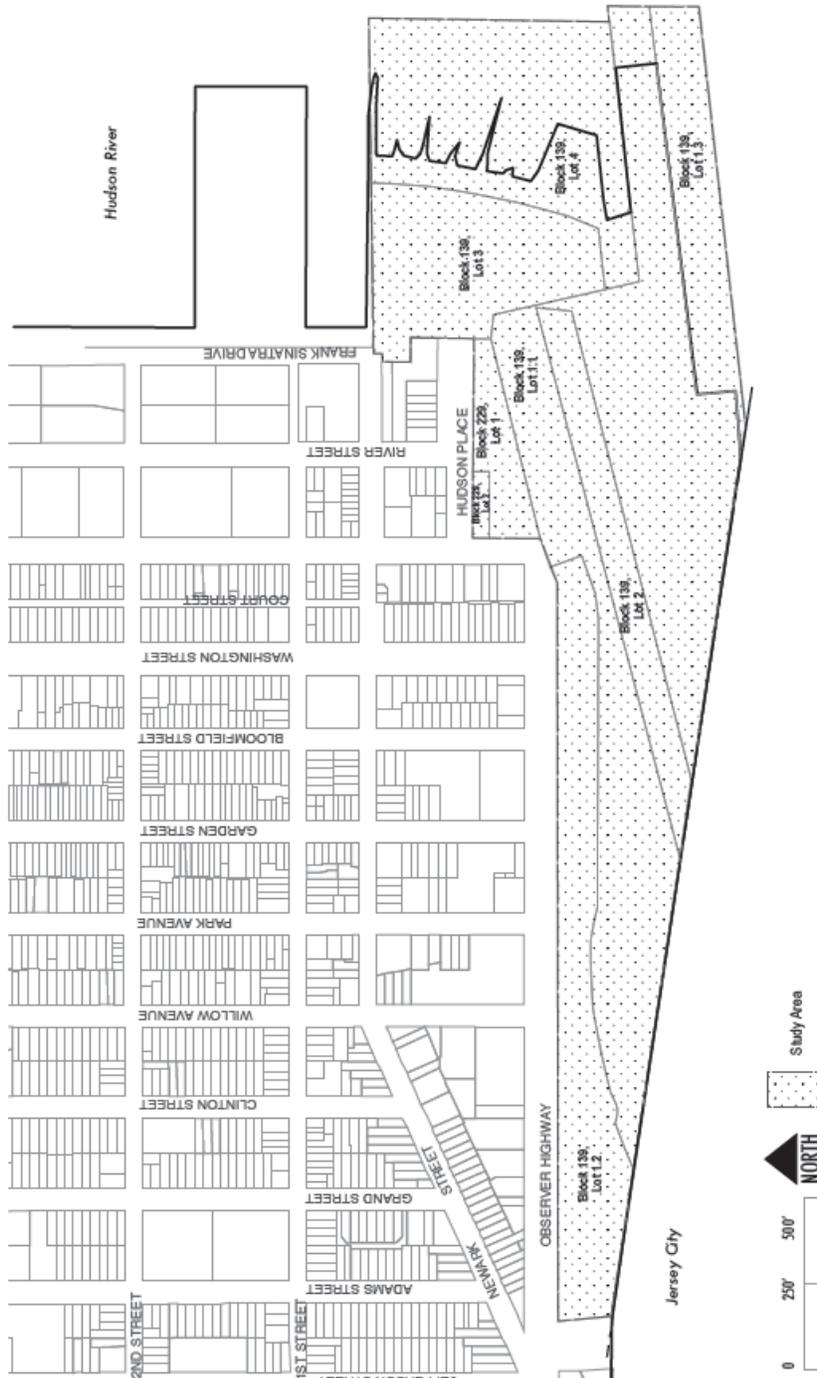
Economic Analysis

As the vision for the redevelopment is created, the consultant is to conduct an economic analysis of the proposed mix of uses to ensure the financial viability of a project derived from the draft redevelopment plan. This item should be noted as a separate line item in the cost proposal.

Redevelopment Plan Preparation

Once consensus is built around the vision for the redevelopment, the consultant is to write the redevelopment plan language, including necessary support documentation and images. This redevelopment plan should meet the requirements of the Local Redevelopment and Housing Law regarding the necessary elements of a redevelopment plan. The final document should be made available in a reproducible hard copy and a digital copy to be made available to the public via the City's website.

Redevelopment Plan Area



McMANIMON & SCOTLAND, L.L.C.

ATTORNEYS AT LAW

TELEPHONE
(973) 622-1800

1037 RAYMOND BOULEVARD, SUITE 400
NEWARK, NEW JERSEY 07102-5408

FAX (973) 622-7333
FAX (973) 622-3744

MEMORANDUM

TO: Mayor Dawn Zimmer

CC: Brandy Forbes

FROM: Jong Sook Nee, Esq.

RE: **Hoboken/NJ Transit: Resolution for the Redevelopment Plan Parameters**

DATE: June 20, 2011

Pursuant to your request, attached please find a draft resolution that directs the City's consultant planners, Wallace Roberts and Todd, LLC ("WRT"), to prepare a redevelopment plan for the entire area comprising the Hoboken Terminal Rail Yards (the "Redevelopment Area").

As you are aware, the Redevelopment Area was designated as an area in need of redevelopment on February 7, 2007. Since that date, the City has been working to develop a redevelopment plan that suits the needs of the property owner, NJ Transit Corporation ("NJ Transit"), while meeting and addressing the needs and concerns of the community. Despite setbacks to the redevelopment process and public disapproval of prior plan proposals, the City has continued to work in earnest to secure the development potential of the Redevelopment Area.

In 2010, the City and NJ Transit commenced discussions on a revised set of plans for the Redevelopment Area. NJ Transit sought to propose a new planned development for a 2 acre portion of the Redevelopment Area which encompassed the terminal and would serve as a first phase of development. In the course of those discussions, the City requested that NJ Transit memorialize its commitment to the redevelopment process under the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "Redevelopment Law"), specifically as it relates to subsequent phases of development. In furtherance of the City's commitment to a mutually agreeable redevelopment process, on August 13, 2010, the City prepared an intergovernmental agreement for NJ Transit's consideration which required that NJ Transit agree to the City's planning jurisdiction over the entire Redevelopment Area. After four months of follow-up by the City, NJ Transit eventually provided comments to the agreement.

In subsequent negotiations, the parties appeared to approach some agreement on terms; however, NJ Transit stated that it could not commit to be bound to the City's planning authority for any future phases of the project, outside of the first phase. Despite the City's attempts to refine NJ Transit's policy position and finalize a procedural agreement with NJ Transit, NJ

Transit has failed to provide any further clarification on its position or respond fully to the City's requests.

Notwithstanding NJ Transit's delays, on February 16, 2011, the City hired WRT to prepare a redevelopment plan for the Redevelopment Area after taking into consideration the City's, NJ Transit's and the community's input. In light of the continued delay associated with the agreement with NJ Transit, the City has determined that WRT should proceed with the preparation of a redevelopment plan that encompasses the entirety of the Redevelopment Area and not just the first phase of development.

The attached draft resolution directs WRT to prepare a complete redevelopment plan for the Redevelopment Area in accordance with the requirements of the Redevelopment Law.

Please let me know if we can be of any further assistance.

Sponsored by: _____

Seconded by: _____

City of Hoboken
Resolution No.: _____

**RESOLUTION AUTHORIZING EXECUTION OF THE “MUTUAL
GENERAL RELEASE” AS NEGOTIATED BETWEEN THE CITY OF
HOBOKEN AND ROBOTICS**

WHEREAS, the City of Hoboken has spent considerable time negotiating an agreement of release between the City and Robotics; and,

WHEREAS, a proposed final agreement has been presented to the City of Hoboken, which agreement is entitled “Mutual General Release” and attached hereto.

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

1. The City Council hereby accepts the terms of the “Mutual General Release” dated June 13, 2011 (attached hereto); and,
2. The City Council hereby directs the Mayor and her Administration to execute the attached agreement and take any action necessary to effectuate the terms of the agreement.

MEETING: July 1, 2011

REVIEWED:

APPROVED AS TO FORM:

Arch Liston
Business Administrator

Mark A. Tabakin, Esq.
Corporation Counsel

Introduced by: _____
Second by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CITY OF HOBOKEN TO ENTER INTO AN INTER-LOCAL SERVICES 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 inter-local government service agreements may yield certain economics and efficiencies to the residents of the Parties in the delivery of the services, and

WHEREAS N.J.S.A. 40:48-5 authorizes a municipality to contract with any public or private entity for the provision of any service which the municipality itself could provide directly, and

WHEREAS, the Inter-Local Services Act@ N.J.S.A. 40:8A-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 hereby resolved by the Mayor and 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 Inter-Local Services Agreement, pursuant to N.J.S.A. 40:48-5 and N.J.S.A. 40:8A-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 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:

Mark A. Tabakin, Corporation Counsel

Arch Liston, Business Administrator

Dated:

Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

THIS RESOLUTION AWARDS A CONTRACT TO PHAROS ENTERPRISES, LLC FOR THE PROVISIONS OF ADA RESTROOM IMPROVEMENTS AT THE MULTI-SERVICE COMMUNITY CENTER FOR THE CITY IN ACCORDANCE WITH THE SPECIFICATIONS IN BID NUMBER 11-05.

WHEREAS, proposals were received on Friday, June 3, 2011 for the provisions of ADA Restroom Improvements at the Multi-Service Community Center for the City of Hoboken, as specified in Bid Number 11-05; and,

WHEREAS, six (6) proposals were received, with the three (3) lowest of those bids being:

VENDOR	Base Bid	+	PROPOSAL Alternate "A"	=	Total Bid Price
Pharos Enterprises, LLC 879 Upper Main Street South Amboy, New Jersey 08879	\$209,000.00		\$4,800.00		\$213,800.00
Stonebridge Development, LLC 45 Woodledge Road Watchung, New Jersey 07069	\$226,000.00		\$8,500.00		\$234,500.00
Salazar & Associates, Inc. 625 Rahway Avenue Union, New Jersey 07083	\$249,000.00		\$13,400.00		\$262,400.00

WHEREAS, the lowest bid was received from Pharos Enterprises, LLC, which submission was a responsible responsive bid of Two Hundred Thirteen Thousand Eight Hundred Dollars (\$213,800.00) for the total bid, which includes the base bid and the alternate "A" bid; and,

WHEREAS, as a result, the City Engineer, Boswell McClave Engineering recommends that a contract be awarded to Pharos Enterprises, LLC for the provisions of ADA Restroom Improvements at the Multi-Service Community Center for the City of Hoboken, as specified in Bid Number 11-05, in an amount not to exceed Two Hundred Thirteen Thousand Eight Hundred Dollars (\$213,800.00) for the base bid and alternate "A" bid.

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

- A. This resolution awards a contract to Pharos Enterprises, LLC, in an amount not to exceed Two Hundred Thirteen Thousand Eight Hundred Dollars (\$213,800.00), for the provisions of the base bid and alternate "A" bid for the ADA Restroom Improvements at the Multi-Service Community Center for the City of Hoboken, as specified in Bid Number 11-05.
- B. The Mayor or her designee is hereby authorized to take the necessary steps to enter into a contract, pursuant to Bid No. 11-05, and any other steps necessary to effectuate this resolution.

C. This resolution shall take effect immediately upon passage.

Meeting of: July 1, 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 Two Hundred Thirteen Thousand Eight Hundred Dollars (\$213,800.00) 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:

PROVISIONS OF THE BASE BID AND ALTERNATE "A" BID FOR THE ADA RESTROOM IMPROVEMENTS AT
THE MULTI-SERVICE COMMUNITY CENTER FOR THE CITY OF HOBOKEN, AS SPECIFIED IN BID NUMBER
11-05

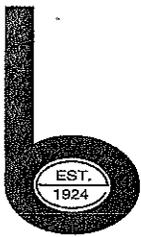
As awarded to the following vendor:

Pharos Enterprises, LLC
879 Upper Main Street
South Amboy, New Jersey 08879

I further certify that, subject to adoption of the 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: _____



June 9, 2011

Arch Liston
City Administrator
City of Hoboken
94 Washington Street
Hoboken, New Jersey 07030

Re: ADA Restroom Improvements at Multi Service
Community Center (Bid No. 11-05)
City of Hoboken
Hudson County, New Jersey
Our File No. HO-422

Dear Administrator Liston:

On June 3, 2011, the City received six (6) bids for the *ADA Restroom Improvements at Multi Service Community Center* project. As you are aware the construction costs for this project are being funded through a Hudson County Community Development Block Grant (CDBG). The following is a summary of the three (3) lowest bids.

<u>Bidder</u>	<u>Bid Amount</u>	
Pharos Enterprises, LLC 879 Upper Main Street South Amboy, New Jersey 08879	\$209,000.00	Base Bid Price
	<u>\$ 4,800.00</u>	Alt. "A" Bid Price
	\$213,800.00	Total Bid (Base + Alt. "A")
Stonebridge Development, LLC 45 Woodledge Road Watchung, New Jersey 07069	\$226,000.00	Base Bid Price
	<u>\$ 8,500.00</u>	Alt. "A" Bid Price
	\$234,500.00	Total Bid (Base + Alt. "A")
Salazar & Associates, Inc. 625 Rahway Avenue Union, New Jersey 07083	\$249,000.00	Base Bid Price
	<u>\$ 13,400.00</u>	Alt. "A" Bid Price
	\$262,400.00	Total Bid (Base + Alt. "A")

The remaining three (3) bidders submitted total bid (Base + Alt. "A") prices ranging from \$267,000 to \$339,900. A summary of all bids received is attached, as well as a tabulation of unit costs for all six bidders. Boswell McClave Engineering reviewed all bid documentation submitted by the three bidders and provides the following comments.

Bid Documentation

All three (3) of the above referenced contractors appear to have a complete submission.

Low Bid

Pharos Enterprises, LLC submitted the apparent lowest responsible Total Bid (Base + Alt. "A") in the amount of \$213,800.00 as well as the lowest responsible Base Bid in the amount of \$209,000.00.

Recommendation

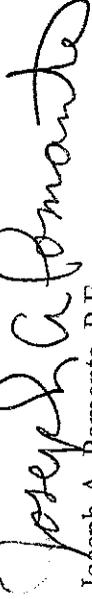
It is our understanding that the City of Hoboken has adequate funding to award both the base bid and bid alternate "A" for this project, therefore, Boswell McClave Engineering recommends that this contract be awarded to Pharos Enterprises, LLC in the amount of \$213,800.00.

This recommendation is subject to Corporation Counsel's satisfactory review of all bid documentation as well as the CFO's certification that adequate funding has been appropriated. It is also subject to the City to being in receipt of the following, as applicable, before contracts are issued: Performance Bond, Payment Bond, Certificate of Insurance, Affirmative Action Affidavit, and Initial Project Workforce Report (Form AA-201).

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

Very truly yours,

BOSWELL McCLAVE ENGINEERING

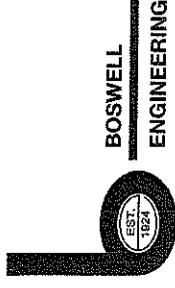


Joseph A. Pomante, P.E.
City Engineer Representative

JAP/jp
Attachment

cc: Corporation Counsel, City of Hoboken
Jennifer W. Maier, Director of Environmental Services
City of Hoboken Purchasing Department

110609japL2 Bid Recommendation.doc



BOSWELL McCLAVE ENGINEERING
 330 Phillips Avenue
 South Hackensack, NJ 07606

BID SUMMARY
ADA RESTROOM IMPROVEMENTS AT
MULTI SERVICE COMMUNITY CENTER
CITY OF HOBOKEN, HUDSON COUNTY, NJ
OUR FILE NO. HO-422

BID DATE: June 3, 2011

TIME: 11:00 A.M.

Pharos Enterprises, LLC
 879 Upper Main Street
 South Amboy, NJ 08879
 732-525-0302 Tel
 732-525-0357 Fax

Stonebridge Development, LLC
 45 Woodledge Road
 Watchung, NJ 07069
 908-755-1267 Tel
 908-755-2936 Fax

Salazar & Associates, Inc.
 625 Rahway Avenue
 Union, NJ 07083
 908-206-1275 Tel
 908-206-1584 Fax

Jablan General Construction, LLC
 160 Front Street
 Seacaucus, NJ 07094
 201-340-2400 Tel
 201-300-2904 Fax

T&M Contracting Company, Inc.
 107 Willow Avenue
 Hoboken, NJ 07030
 201-659-7638 Tel
 201-659-9097 Fax

ITEM NO.	DESCRIPTION	PAY UNIT	QUANTITY	UNIT PRICE	TOTAL COST								
BASE BID													
1	ADA Improvements to Restroom Facilities	LS	1	\$ 209,000.00	\$ 209,000.00	\$ 226,000.00	\$ 226,000.00	\$ 249,000.00	\$ 249,000.00	\$ 238,000.00	\$ 238,000.00	\$ 279,400.00	\$ 279,400.00
Total Base Bid Items					\$ 209,000.00		\$ 226,000.00		\$ 249,000.00		\$ 238,000.00		\$ 279,400.00
ALTERNATE BID A													
1A	Flush out and clean the existing sewer piping from the renovated toilet rooms to the street sewer main	LS	1	\$ 1,400.00	\$ 1,400.00	\$ 1,500.00	\$ 1,500.00	\$ 2,500.00	\$ 2,500.00	\$ 6,000.00	\$ 6,000.00	\$ 1,500.00	\$ 1,500.00
2A	Provide video camera of the existing sewer piping from the renovated toilet rooms to the street sewer main. Provide a report indicating any deficiencies	L.S.	1	\$ 500.00	\$ 500.00	\$ 1,500.00	\$ 1,500.00	\$ 900.00	\$ 900.00	\$ 4,000.00	\$ 4,000.00	\$ 1,500.00	\$ 1,500.00
3A	Replace the existing sewer piping located above the renovated toilet rooms on the first floor. Re-use existing pipe hangers where possible. Re-feed existing branch piping as required. Contractor to verify in field prior to bid	L.S.	1	\$ 2,900.00	\$ 2,900.00	\$ 5,500.00	\$ 5,500.00	\$ 10,000.00	\$ 10,000.00	\$ 19,000.00	\$ 19,000.00	\$ 2,740.00	\$ 2,740.00
Total Alternate Bid A					\$ 4,800.00		\$ 8,500.00		\$ 13,400.00		\$ 29,000.00		\$ 5,740.00
TOTAL BASE BID AND ALTERNATE BIDS A					\$ 213,800.00		\$ 234,500.00		\$ 262,400.00		\$ 267,000.00		\$ 285,140.00

BID DATE: May 25, 2011

TIME: 11:00 A.M.

Valco Contractors
 98 Broad Street
 Bloomfield, NJ 07003
 973-748-4100 Tel
 973-748-4143 Fax

ITEM NO.	DESCRIPTION	PAY UNIT	QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
BASE BID													
1	ADA Improvements to Restroom Facilities	LS	1	\$ 326,000.00	\$ 326,000.00		\$ -		\$ -		\$ -		\$ -
Total Base Bid Items					\$ 326,000.00		\$ -		\$ -		\$ -		\$ -
ALTERNATE BID A													
1A	Flush out and clean the existing sewer piping from the renovated toilet rooms to the street sewer main	LS	1	\$ 1,200.00	\$ 1,200.00		\$ -		\$ -		\$ -		\$ -
2A	Provide video camera of the existing sewer piping from the renovated toilet rooms to the street sewer main. Provide a report indicating any deficiencies	L.S.	1	\$ 1,500.00	\$ 1,500.00		\$ -		\$ -		\$ -		\$ -
3A	Replace the existing sewer piping located above the renovated toilet rooms on the first floor. Re-use existing pipe hangers where possible. Re-feed existing branch piping as required. Contractor to verify in field prior to bid	L.S.	1	\$ 11,200.00	\$ 11,200.00		\$ -		\$ -		\$ -		\$ -
Total Alternate Bid A					\$ 13,900.00		\$ -		\$ -		\$ -		\$ -
TOTAL BASE BID AND ALTERNATE BIDS A					\$ 339,900.00		\$ -		\$ -		\$ -		\$ -

* Denotes a discrepancy in amount

Introduced by: Bhalla
Seconded by: Cunningham

CITY OF HOBOKEN
RESOLUTION NO. : _____

**RESOLUTION TO TERMINATE AN INVESTIGATION OF THE
COUNCIL DUE TO LACK OF FACTUAL INFORMATION**

WHEREAS, the City of Hoboken is governed by the Optional Municipal Charter Law, a.k.a. "Faulkner Act," N.J.S.A. 40:69A-1 through N.J.S.A. 40:69A-210; and,

WHEREAS, under the Faulkner Act, the Council of the City of Hoboken has the power to conduct a legislative inquiry or investigation pursuant to N.J.S.A. 40:69A-36; and,

WHEREAS, the Council further has the power to investigate the conduct of any department, office or agency of the municipal government, pursuant to N.J.S.A. 40:69A-37; and,

WHEREAS, the Council has a responsibility to conduct investigations appropriately and responsibly, and must be careful not to abuse its investigatory powers; and,

WHEREAS, in order for the commencement of an investigation to be appropriate and responsible, the Council must be act based on credible factual information that warrants further investigation in the public interest; and,

WHEREAS, the resolution entitled "Resolution directing the production of certain city information and communications related to expenditures of taxpayer funds for Hoboken's public relations and communications initiative," hereinafter referred to as the "Investigation Resolution" adopted by the City Council on June 1, 2011 commenced an investigation without the consideration by the City Council of any factual information whatsoever;

WHEREAS, in the absence of substantive information, the Investigation Resolution relied upon conclusory statements without any evidentiary foundation as its rationale for commencing an investigation;

WHEREAS, the commencement of an investigation in the absence of proper justification creates the appearance of impropriety and undermines the legitimacy of said investigation; and

WHEREAS, in light of the foregoing, it is the desire of the Hoboken City Council to terminate the investigation due to a lack of sufficient basis to proceed.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HOBOKEN (a majority vote of the whole number of its members concurring) as follows:

- 1) The Investigation Resolution is hereby rescinded and repealed in its entirety.
- 2) The Council reserves the right to investigate this and all other matters in the future if factual, objective information warranting such an investigation is brought before the City Council.

Meeting of: 1 July 2011

APPROVED AS TO FORM:

Mark A. Tabakin, Corporation Counsel

Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

RESOLUTION AUTHORIZING ST. ANN'S CHURCH TO CONDUCT ITS 101ST
ANNUAL FESTIVAL

WHEREAS, St. Ann's Church has requested permission to conduct its annual Feast in Honor of St. Ann from Thursday, July 21st through Tuesday, July 26, 2011; and

WHEREAS, St. Ann's Church has indicated on the attached agenda and its requirements to successfully conduct the Feast as follows:

1. To have a procession with the Statue of St. Ann through the streets of Hoboken
2. To erect a bandstand at the corner of 7th and Jefferson Streets and one in their courtyard.
3. To have electrical illumination and decorations in the Church area
4. To erect concession stands for vendors of food, novelties, games & rides in the Church area
5. To have music and entertainment on the bandstands
6. To close streets to traffic as outlined in the attached diagram, on the following days and hours:

Thursday, July 21st through Friday, July 22nd from 6:00 pm through 11:00 pm

Saturday, July 23rd and Sunday, July 24th from 2:00 pm through 11:00 pm

Monday, July 25th from 6:00 pm through 11:00 pm

Tuesday, July 26th from 12:00 pm through 11:00 pm

7. To have rides on Madison Street – between 7th and 8th Streets
8. To have the streets cleared of all vehicles, per enclosed diagram, from Wednesday, July 20th at 8:00 am through Wednesday, July 27th at 8:00 pm so that we may do the following:

Put trailers into place

Erect rides

Set-up vendor booths

Clean up after festival

9. To place the festival banners on city poles along Washington Street
10. To clear street in the alcove in front of the Citadel Condominiums at the corner of 7th & Jefferson Streets on Wednesday, July 20th at 6:00 am in order for the bandstand to be erected

RESOLVED, that the Council for the City of Hoboken agrees to allow St. Ann's Church permission to conduct its 101st annual Feast in honor of St. Ann.

Meeting of: July 1, 2011

APPROVED:

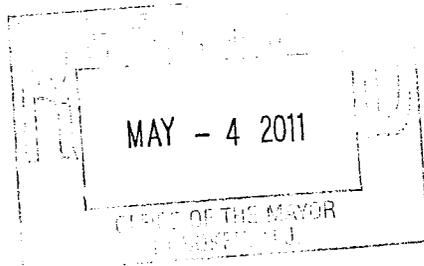
Arch Liston
Business Administrator

APPROVED AS TO FORM:

Mark A. Tabakin, Esq.
Corporation Counsel

Church of St. Ann

St. Ann's Square - 7th & Jefferson Streets
Hoboken, New Jersey 07030
Phone: (201) 659-1114 - FAX (201) 659-1416



May 2, 2011

The Honorable Mayor Dawn Zimmer and
Members of the Hoboken City Council
City Hall
Newark & Washington Streets
Hoboken, NJ 07030

Dear Mayor Zimmer and Members of the City Council:

Plans for our 101st Annual St. Ann's Italian Festival - Thursday, July 21st through Tuesday, July 26th, are underway. It is for this annual event that we are once again respectfully requesting permission for the following:

1. To have a procession with the Statue of St. Ann through the streets of Hoboken
2. To erect a bandstand at the corner of 7th & Jefferson Streets and one in our courtyard
3. To have electrical illumination and decorations in the Church area
4. To erect concession stands for vendors of food, novelties, games and rides in the Church area
5. To have music and entertainment on the bandstands
6. To close streets to traffic as outlined in the attached diagram, on the following days and hours:

Thursday, July 21st through Friday, July 22nd from 6:00 pm through 11:00 pm
Saturday, July 23rd and Sunday, July 24th from 2:00 pm through 11:00 pm
Monday, July 25th from 6:00 pm through 11:00 pm
Tuesday, July 26th from 12:00 pm through 11:00 pm

7. To have rides on Madison Street - between 7th and 8th Streets
8. To have the streets cleared of all vehicles, per enclosed diagram, from Wednesday, July 20th at 8:00 am through Wednesday, July 27th at 8:00 pm so that we may do the following:

Put trailers into place
Erect rides
Set-up vendor booths
Clean up after Festival

9. To place festival banners on city poles along Washington Street
10. To clear street in the alcove, in front of the Citadel Condominiums at the corner of 7th & Jefferson Streets on Wednesday, July 20th at 6:00 am in order for the bandstand to be erected.

Thank you for your consideration in all of the above and I await your approval. With best regards, I remain

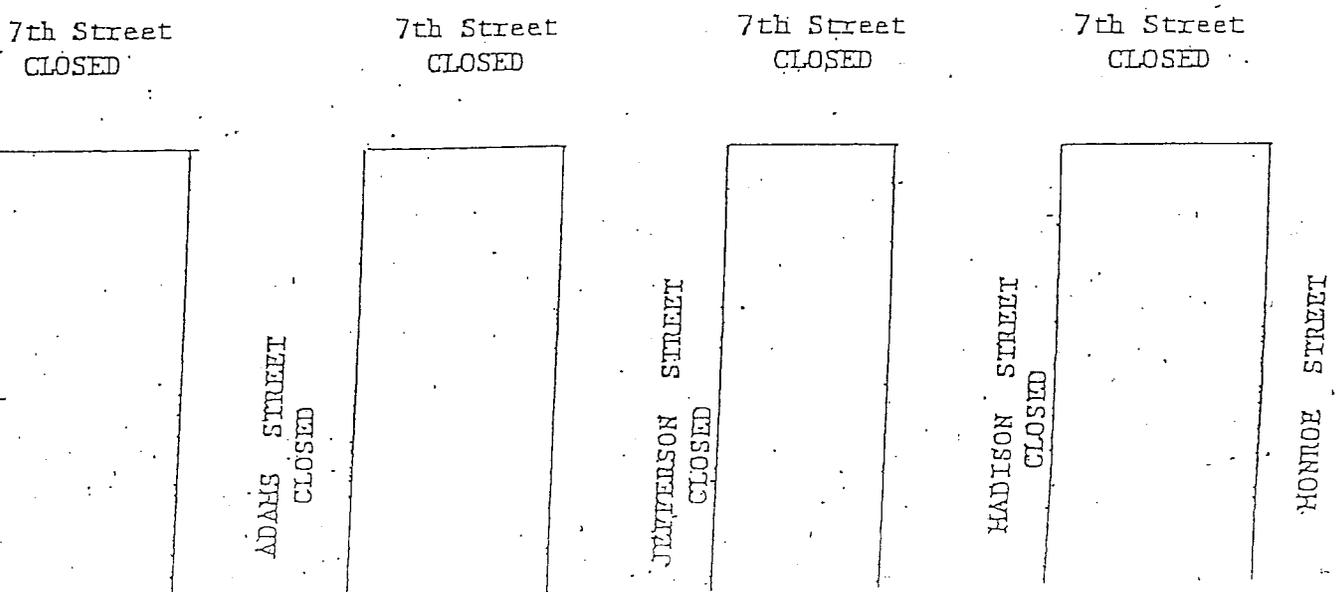
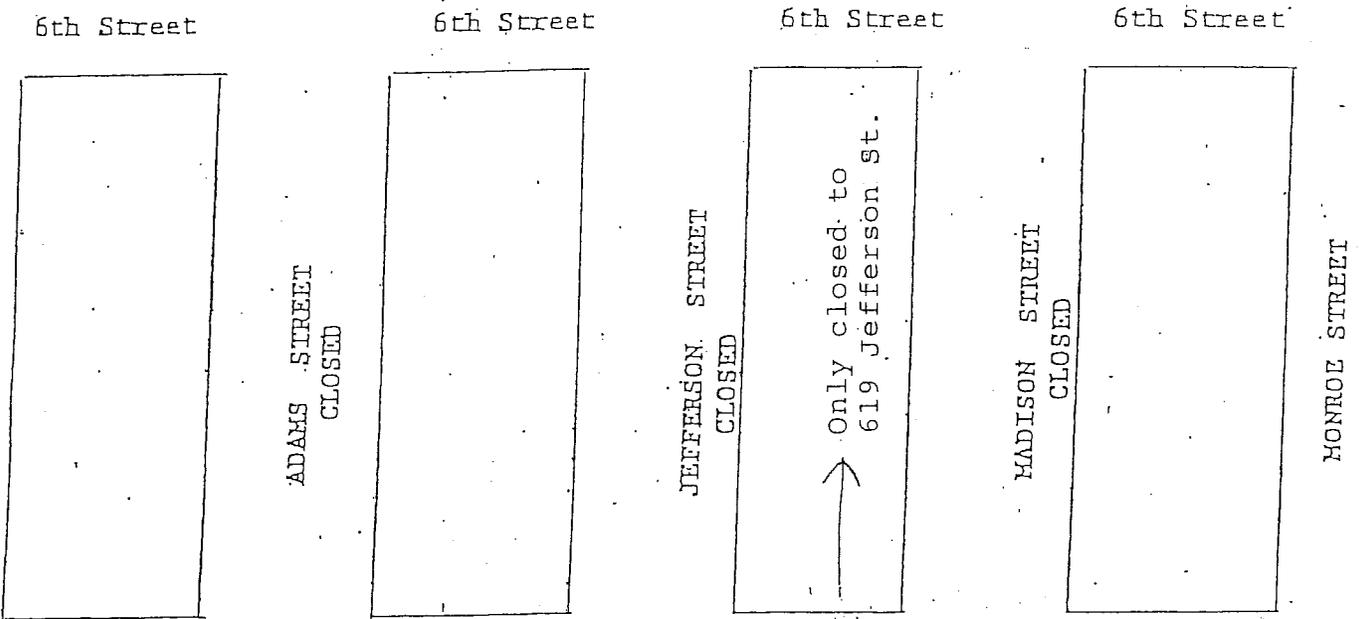
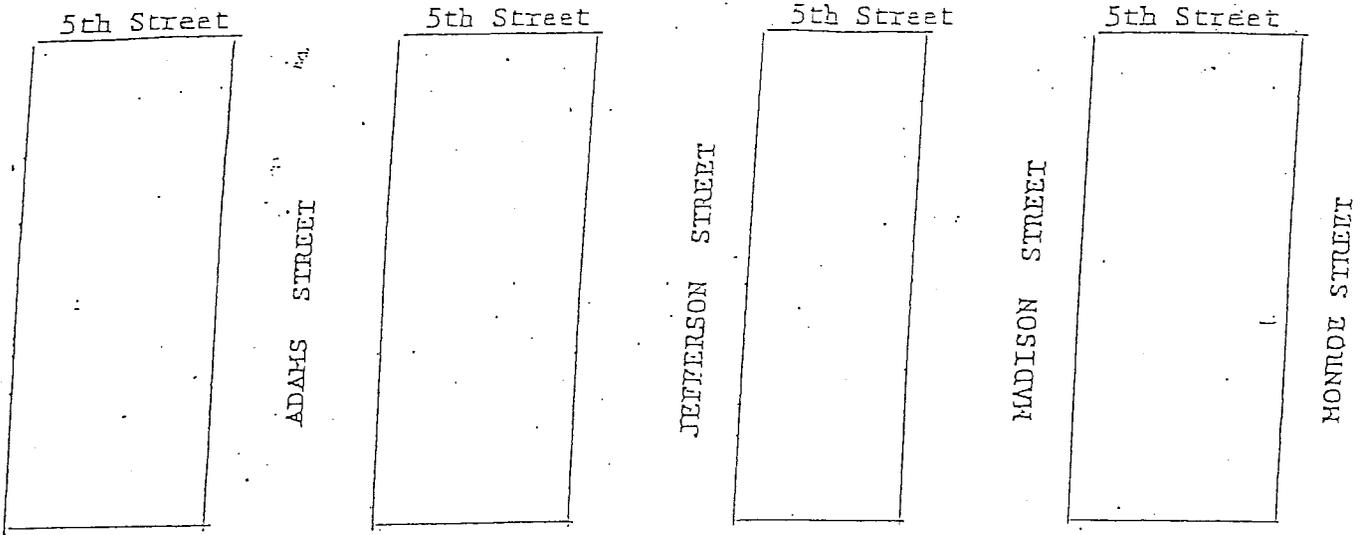
Sincerely yours,

Fr. Vincent Fortunato, O.F.M. Cap.
Pastor

cc: James Farina - City Clerk
Anthony P. Falco, Sr. - Chief of Police
R. Blohm - Fire Chief
Ian Sacs, P.E. - Director - HPU

from
Dee in Clerk's
office

CLOSING OF STREETS FOR ST. ANN'S ITALIAN STREET FESTIVAL—JULY 27 -26



Sponsor: _____

Co-Sponsor: Theresa Castellano

Co-Sponsor: [Signature]

RESOLUTION CALLING UPON MAYOR DAWN ZIMMER TO APOLOGIZE AND REIMBURSE TAXPAYERS FOR WASTING TAX DOLLARS ON POLITICS

Whereas, a few days ago, Mayor Dawn Zimmer personally authorized the filing of an appeal at taxpayer expense in the matter of Hudson County Democratic Organization v. James Farina, et al.; and,

Whereas, this case involved a legal challenge to the City Clerk's decision to remove six candidates from the ballot in the June 7, 2011 primary election for Hoboken Democratic County Committee; and,

Whereas, Hudson County Assignment Judge Gallipoli overturned the Clerk's decision as incorrect and ordered all six candidates to appear on the ballot; and,

Whereas, all six of the candidates removed by the Clerk were running against the slate supported by Mayor Dawn Zimmer and Councilman Ravi Bhalla, whose influential position as Hoboken Democratic Chairman likely depended on finding some way to keep these candidates off of the ballot; and,

Whereas, after Judge Gallipoli had issued his decision and resolved the dispute with no financial liability to the City, it became clear that the reason that this appeal was filed was only to protect Mayor Zimmer and Councilman Bhalla's political interests, rather than in the interests of the people of Hoboken; and,

Whereas, incredibly, Mayor Zimmer has admitted she did not tell the actual City official named in the lawsuit, City Clerk James Farina, that an appeal was being filed in his name and on his behalf, much less seek his approval for it, nor did she inform the City Council, which oversees the Clerk's office, that she was going to spend thousands of tax dollars on the matter; and,

Whereas, claiming Judge Gallipoli's decision was in error, Mayor Zimmer hired at least three outside lawyers from Corporation Counsel Mark Tabakin's firm to file this appeal, which included almost 150 pages of legal briefs and exhibits representing many hours of taxpayer-funded legal work; and,

Whereas, the New Jersey Superior Court, Appellate Division responded by rejecting every one of Mayor Zimmer and Corporation Counsel Tabakin's arguments in a one sentence decision stating simply that they agreed with Judge Gallipoli; and,

Whereas, the foregoing represents the latest in a pattern of wasteful spending of taxpayers money for political purposes by the Zimmer Administration;

Whereas, the foregoing is exactly why this City Council voted to return the surplus to the taxpayers and cut Corporation Counsel Tabakin's bloated legal contracts – because it is clear that if you give money to this Administration and its lawyers, they will just waste it.

Now, therefore be it resolved by the Council of the City of Hoboken as follows:

- 1) The Council calls upon Mayor Dawn Zimmer to apologize to the taxpayers of Hoboken to apologize for wasting City funds on a frivolous, politically-motivated appeal;
- 2) The Council calls upon the Mayor and Councilman Bhalla, the attempted beneficiary of this appeal, to reimburse the City of Hoboken for all of the City's legal costs wasted in the appeal process in this matter.
- 3) The Council directs that Corporation Counsel Mark Tabakin provide an itemized bill for all legal costs expended in this matter to be available for the City Council's review within five days of adoption of this Resolution;
- 4) The Council directs that City Clerk James Farina deliver a certified copy of this Resolution to Mayor Dawn Zimmer and Corporation Counsel Mark Tabakin.

Approved:

Approved as to Form:

Arch Liston, Business Administrator

Mark A. Tabakin, Corporation Counsel

Date of Meeting:

Introduced by: _____

Second by: _____

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

**RESOLUTION FIXING THE INTEREST RATE CHARGES
ON NON-PAYMENT OF TAXES**

WHEREAS, the Tax Collector is hereby authorized and directed to charge 8% per annum on the first \$1500.00 of taxes becoming delinquent after due date and 18% per annum on any amount of taxes in excess of \$1,500.00 becoming delinquent after due date; and,

WHEREAS, effective July 1, 2011, there will be a ten (10) day grace period of quarterly tax payments made by cash, check or money order.

WHEREAS, any payments not made in accordance with paragraph two of this resolution shall be charged interest set forth in paragraph one of this resolution from the due date.

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector is hereby directed to proceed as set forth in the paragraphs above; and,

BE IT FURTHER RESOLVED, that the Tax Collector is authorized to send two direct mailings for Tax Sale and collect a charge of \$25.00 each in compliance with N.J.S.A. 54:5-26; and,

BE IT FURTHER RESOLVED, that the Tax Collector be and hereby is authorized to include in said sale any and all unpaid sewer charges certified to the Tax Collector from North Hudson Sewer Authority; and,

BE IT FURTHER RESOLVED, that a certified copy of this resolution shall be provided by the Municipal Clerk to the Tax Collector, the City Attorney and the City Auditor for the City of Hoboken.

APPROVED:

APPROVED AS TO FORM:

Sharon Curran, Tax Collector

Mark Tabakin, Corporation Counsel

Meeting Date: July 1, 2011

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

**RESOLUTION AUTHORIZING A PROFESSIONAL SERVICE CONTRACT
WITH PARKER MCCAY FOR SERVICES AS SPECIAL COUNSEL – BOND
COUNSEL FROM JUNE 1, 2011 TO MAY 31, 2012 IN AN AMOUNT NOT TO
EXCEED \$25,000**

WHEREAS, the City put out an RFP for services as Special Counsel – Bond Counsel, pursuant to Article I of Chapter 20A of the Hoboken City Code, which Parker McCay responded to by proposal dated April 22, 2011; and,

WHEREAS, the State approved RFP/RFQ evaluation process was utilized to determine the successful proposal for Special Counsel – Bond Counsel, and Parker McCay submitted a proposal which was deemed the successful proposal pursuant to that process; and,

WHEREAS, Parker McCay 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, funds will be available for this purpose after adoption of the CY 2011 budget.

NOW THEREFORE, BE IT RESOLVED that a professional services contract be authorized in an amount not to exceed \$25,000 with **Parker McCay** for services as Bond Counsel for a one year term commencing June 1, 2011 and expiring May 31, 2012; and,

BE IT FURTHER RESOLVED that this company shall bill the City in accordance with its proposal, dated April 22, 2011, in an amount not to exceed \$25,000; 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 1, 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 \$ _____ is available in the following appropriations:

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

SPECIAL COUNSEL – BOND COUNSEL – JUNE 1, 2011 THROUGH MAY 31, 2012

For payment to be submitted to the following contractor:

Parker McCay
Attorneys at Law
9000 Midatlantic Drive
Suite 300
PO Box 5054
Mount Laurel, NJ 08054-1539

I further certify that, subject to adoption of the 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: _____

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 1, 2011

Sponsored by: Cunningham
Seconded by: Bhalla

City of Hoboken
Ordinance No.: _____

**AN ORDINANCE ESTABLISHING CHAPTER 20D OF THE
ADMINISTRATIVE CODE OF THE CITY OF HOBOKEN ENTITLED
“POLITICAL CONTRIBUTION LIMITS”**

WHEREAS the people of Hoboken desire to ensure the honest and open election of their elected municipal officials; and

WHEREAS, N.J.S.A. 40:69A-1 et seq. generally, and N.J.S.A.40:48-2, specifically grants the City of Hoboken the power to enact ordinances the City deems necessary and proper for good government and for the preservation of the welfare of the municipality; and

WHEREAS, Pay-to-Play reform was initiated by the State Legislature in 2005 and the City of Hoboken has followed suit and enacted legislation dealing with Pay-to Play issues; and

WHEREAS, to make the electoral process more honest and transparent election contribution rules were enacted by the State of New Jersey many years ago, and new restrictions were incorporated in 2005 in an attempt to control exorbitant spending by special interests and business entities seeking special advantage in government contracts; and

WHEREAS, the practice of “wheeling” or funneling money through political committees to evade legal contribution limits and Pay to Play restrictions has undermined the effectiveness of both of these important regulations; and

WHEREAS, specifically in recent Municipal elections in the City of Hoboken there have been suggestions that campaign contributors and candidates have circumvented campaign contribution limits and Pay to Play limits by “wheeling” contributions through political committees; and

WHEREAS, the enactment of a contribution limitation restricting the amount of money candidates for municipal office can receive from political committees is an essential means to protect the integrity of the electoral process and ensure the maintenance of an open and accountable government by reducing any appearance of corruption; and

WHEREAS, the City Council has determined that the flow of excess political contributions to candidates for Municipal office in Hoboken via the process known as

wheeling has had a corrupting influence on the political process in Hoboken, creating both the reality and appearance of undue influence and corruption; and

WHEREAS, the City of Hoboken seeks to address an ongoing problem that it has faced at the local level by creating restrictions that compliment state laws by reducing the ability of campaign contributors to candidates for municipal elective office to disguise or hide their contributions or to give excessive campaign contributions that exceed the campaign contribution limits through wheeling.

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

SECTION ONE: ESTABLISHMENT OF CHAPTER 20D

The Administrative Code of the City of Hoboken is hereby amended to establish and codify Chapter 20D as follows:

Chapter 20D POLITICAL CONTRIBUTION LIMITS

§ 20D-1 Short Title

Election Contribution Restrictions

§ 20D-2 Purpose

The City of Hoboken seeks to compliment the goals of the New Jersey Campaign Contributions and Expenditures Reporting Act, P.L. 1973, c. 83 (N.J.S.A. 19:44A-1 et seq.), as amended, through local legislation to control the use of wheeling to usurp the goals of the New Jersey Campaign Contribution and Expenditures Reporting Act for elected officials of the City of Hoboken.

As a result, the City hereby enacts this legislation to enforce contribution limits on a local level in an attempt to stifle wheeling during the City's local municipal elections.

§ 20D-3 Definitions

- A. **Committee:** any Political Committee, Continuing Political Committee, Political Party Committee, Candidate Committee, Joint Candidate Committee or Legislative Leadership Committee as the terms are defined in N.J.S.A. 19:44A-1 et seq. and any PAC organized under § 527 of the Internal Revenue Code.

§ 20D-4 Political Contribution Regulations

- A. No candidate or candidate committee for any Hoboken elective municipal office shall accept any monetary or in-kind contribution, in excess of \$500 per election, directly or indirectly, from any Committee.
- B. Notwithstanding the foregoing, nothing herein shall restrict the transfer of funds between a Candidate Committee and a Joint Candidate Committee maintained by a candidate for the same office.

§ 20D-5 Citizens private right of action.

Notwithstanding any other rights under common or statutory law, any Hoboken citizen or citizen's group shall have the right to sue any or all individuals or entities in violation of this

Article, including the candidate or committee as specified in Section 20D-6 above, and/or the City of Hoboken, in order to compel compliance with this Article.

§ 20D-6 Enforcement

This Chapter shall be enforced by the City Clerk of the City of Hoboken.

§20D-7 Violations and Penalties

- A. Any violation of this Chapter shall be non-curable.
- B. Any candidate for Hoboken municipal elective office who receives a contribution which violates the provisions of this Chapter shall refund the contribution within thirty (30) days of becoming aware of the violation.
- C. Any Candidate or Committee that willfully and intentionally makes or receives any contribution in violation of this Chapter shall be liable to a penalty equal to four times the amount of the contribution made.

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.

This Ordinance shall also supersede any inconsistent provisions contained in any resolution previously adopted by the Hoboken City Council.

SECTION THREE: SEVERABILITY

The provisions of this Ordinance are declared to be severable and if any section, subsection, sentence, clause or phrase thereof for any reason be held to be invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of the remaining sections, subsections, sentences, clauses and phrases of this Ordinance, but shall remain 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 1, 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: Cunningham
Seconded by: Bhalla

City of Hoboken
Ordinance No.: _____

**AN ORDINANCE ESTABLISHING CHAPTER 20D OF THE
ADMINISTRATIVE CODE OF THE CITY OF HOBOKEN ENTITLED
“POLITICAL CONTRIBUTION LIMITS”**

WHEREAS the people of Hoboken desire to ensure the honest and open election of their elected municipal officials; and

WHEREAS, N.J.S.A. 40:69A-1 et seq. generally, and N.J.S.A.40:48-2, specifically grants the City of Hoboken the power to enact ordinances the City deems necessary and proper for good government and for the preservation of the welfare of the municipality; and

WHEREAS, Pay-to-Play reform was initiated by the State Legislature in 2005 and the City of Hoboken has followed suit and enacted legislation dealing with Pay-to Play issues; and

WHEREAS, to make the electoral process more honest and transparent election contribution rules were enacted by the State of New Jersey many years ago, and new restrictions were incorporated in 2005 in an attempt to control exorbitant spending by special interests and business entities seeking special advantage in government contracts; and

WHEREAS, the practice of “wheeling” or funneling money through political committees to evade legal contribution limits and Pay to Play restrictions has undermined the effectiveness of both of these important regulations; and

WHEREAS, specifically in recent Municipal elections in the City of Hoboken there have been suggestions that campaign contributors and candidates have circumvented campaign contribution limits and Pay to Play limits by “wheeling” contributions through political committees; and

WHEREAS, the enactment of a contribution limitation restricting the amount of money candidates for municipal office can receive from political committees is an essential means to protect the integrity of the electoral process and ensure the maintenance of an open and accountable government by reducing any appearance of corruption; and

WHEREAS, the City Council wishes to exclude from these limitations contributions from political committees that are not self funded or funded substantially through contributions from sources outside of the City of Hoboken, because such political

committees are less susceptible to being used for wheeling, and have not historically been used for wheeling in Hoboken elections; and

WHEREAS, the City Council has determined that the flow of excess political contributions to candidates for Municipal office in Hoboken via the process known as wheeling has had a corrupting influence on the political process in Hoboken, creating both the reality and appearance of undue influence and corruption; and

WHEREAS, the City of Hoboken seeks to address an ongoing problem that it has faced at the local level by creating restrictions that compliment state laws by reducing the ability of campaign contributors to candidates for municipal elective office to disguise or hide their contributions or to give excessive campaign contributions that exceed the campaign contribution limits through wheeling.

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

SECTION ONE: ESTABLISHMENT OF CHAPTER 20D

The Administrative Code of the City of Hoboken is hereby amended to establish and codify Chapter 20D as follows:

Chapter 20D POLITICAL CONTRIBUTION LIMITS

§ 20D-1 Short Title

Election Contribution Restrictions

§ 20D-2 Purpose

The City of Hoboken seeks to compliment the goals of the New Jersey Campaign Contributions and Expenditures Reporting Act, P.L. 1973, c. 83 (N.J.S.A. 19:44A-1 et seq.), as amended, through local legislation to control the use of wheeling to usurp the goals of the New Jersey Campaign Contribution and Expenditures Reporting Act for elected officials of the City of Hoboken.

As a result, the City hereby enacts this legislation to enforce contribution limits on a local level in an attempt to stifle wheeling during the City's local municipal elections.

§ 20D-3 Definitions

- A. **Committee**: any Political Committee, Continuing Political Committee, Political Party Committee, Candidate Committee, Joint Candidate Committee or Legislative Leadership Committee as the terms are defined in N.J.S.A. 19:44A-1 et seq. and any PAC organized under § 527 of the Internal Revenue Code.
- B. **Self-Funded Committee**: any Committee that has received 75% or more of its total contributions over the previous 12 month period from an individual, his or her spouse, and/or dependent child or children.
- C. **Hoboken Committee**: any Committee that has received less than 50% of its total contributions over the previous 12 month period from sources which have (1) domiciled

in any municipality other than Hoboken or, (2) in the case of entities, maintained their principle place of business outside of Hoboken.

§ 20D-4 Political Contribution Regulations

- A. No candidate or candidate committee for any Hoboken elective municipal office shall accept any monetary or in-kind contribution, in excess of \$500 per election, directly or indirectly, from any Committee.
- B. Notwithstanding the foregoing, nothing herein shall restrict the transfer of funds between a Candidate Committee and a Joint Candidate Committee maintained by a candidate for the same office.
- C. Subparagraph 20D-4(A) above shall not apply to contributions from any Hoboken Committee, except that Subparagraph 20D-4(A) shall apply to any Hoboken Committee which is a Self-Funded Committee.

§ 20D-5 Citizens private right of action.

Notwithstanding any other rights under common or statutory law, any Hoboken citizen or citizen's group shall have the right to sue any or all individuals or entities in violation of this Article, including the candidate or committee as specified in Section 20D-6 above, and/or the City of Hoboken, in order to compel compliance with this Article.

§ 20D-6 Enforcement

This Chapter shall be enforced by the City Clerk of the City of Hoboken.

§20D-7 Violations and Penalties

- A. Any violation of this Chapter shall be non-curable.
- B. Any candidate for Hoboken municipal elective office who receives a contribution which violates the provisions of this Chapter shall refund the contribution within thirty (30) days of becoming aware of the violation.
- C. Any Candidate or Committee that willfully and intentionally makes or receives any contribution in violation of this Chapter shall be liable to a penalty equal to four times the amount of the contribution made.

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.

This Ordinance shall also supersede any inconsistent provisions contained in any resolution previously adopted by the Hoboken City Council.

SECTION THREE: SEVERABILITY

The provisions of this Ordinance are declared to be severable and if any section, subsection, sentence, clause or phrase thereof for any reason be held to be invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of the remaining sections, subsections, sentences, clauses and phrases of this Ordinance, but shall remain 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 1, 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: Councilwoman Marsh

Seconded by: Councilman Bhalla

CITY OF HOBOKEN
ORDINANCE NO. _____

**AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTERS 20A,
20B, AND 20C OF THE ADMINISTRATIVE CODE OF THE CITY OF
HOBOKEN TO ADD A “DEFINITIONS” SECTION TO EACH**

WHEREAS, the City Council has adopted Chapter 20A which creates regulations relating to Pay to Play for Professional Service Contracts;

WHEREAS, the City Council has adopted Chapter 20B which creates municipal regulations relating to contributions by vendors of the City of Hoboken;

WHEREAS, the City Council has adopted Chapter 20C which creates regulations relating to Pay to Play for Redevelopment Agreements entered into with the City of Hoboken; and,

WHEREAS, the City Council seeks to amend Chapters 20A, 20B, and 20C to provide for definitions to the terms used within the aforementioned Chapters, to clarify the obligations of enforcement and compliance with each section.

NOW, THEREFORE, BE IT ORDAINED by the Hoboken City Council, County of Hudson, in the State of New Jersey as follows (deletions noted by ~~strike through~~, additions noted by underline):

SECTION ONE: CHAPTER 20A ADDITIONS

§ 20A-11.1 Preamble.

Large political contributions from those seeking or performing contracts with a municipality raise reasonable concerns on the part of taxpayers and residents as to their trust in government and its business practices.

Pursuant to N.J.S.A. 40:48-2, a municipality is authorized to adopt such ordinances, regulations, rules and bylaws as necessary and proper for good government, as well as the public health, safety and welfare.

Pursuant to P.L. 2005, c.271 (codified at N.J.S.A. 40A:11-51) a municipality is authorized to adopt by ordinance, measures limiting the awarding of public contracts to business entities that have made political contributions, and limiting the contributions that the recipient of such a contract can make during the term of a contract.

In the interest of good government, the people and the government of the City of Hoboken desire to establish a policy that will avoid the perception of improper influence in public contracting and local elections.

It shall be the policy of the City of Hoboken to create such a regulation which states that a business entity which makes political contributions to municipal candidates and municipal and

county political parties in excess of certain thresholds shall be limited in its ability to receive public contracts from the City of Hoboken.

§ 20A-11.2 Definitions.

Whenever a term used in this section is not herein defined, the definition found in the "New Jersey Campaign Contributions and Expenditures Report Act," N.J.S.A. 19:44A-1 et seq., or the definitions found in the regulations promulgated thereunder, known as "Regulations of the New Jersey Election Law Enforcement Commission," N.J.A.C. 19:25-1.1 et seq. shall govern, for purposes of this Chapter 20A.

SECTION TWO: CHAPTER 20B ADDITIONS

§ 20B-3. Definitions.

Whenever a term used in this section is not herein defined, the definition found in the "New Jersey Campaign Contributions and Expenditures Report Act," N.J.S.A. 19:44A-1 et seq., or the definitions found in the regulations promulgated thereunder, known as "Regulations of the New Jersey Election Law Enforcement Commission," N.J.A.C. 19:25-1.1 et seq. shall govern, for purposes of this Chapter 20B.

APPLICATION CHECKLIST — The list of submission requirements adopted by ordinance and provided by municipal agencies to a developer pursuant to N.J.S.A. 40:55D-10.3.

CONTRIBUTION — Every loan, gift, subscription, advance or transfer of money or other thing of value, including any item of real property or personal property, tangible or intangible (but not including services provided without compensation by individuals volunteering a part or all of their time on behalf of a candidate, committee or organization), made to or on behalf of any candidate, candidate committee, joint candidates committee, political committee, continuing political committee or political party committee and any pledge, promise or other commitment or assumption of liability to make such transfer. For purposes of reports required under the provisions of the chapter, any such commitment or assumption shall be deemed to have been a contribution upon the date when such commitment is made or liability assumed.

CONTRIBUTION DISCLOSURE STATEMENT — A list specifying the amount, date, and the recipient of any and all contributions made to or on behalf of any candidate, candidate committee, joint candidates committee, political committee, continuing political committee or political party committee of, or pertaining to, the City of Hoboken, made prior to filling the application with or seeking approval from the City, and required to be reported pursuant to N.J.S.A. 19:44A-1, et seq. The disclosure shall include all such contributions made during the time period measuring from one (1) year prior to the last municipal election through the time of filing the application with or seeking approval from the City. There shall be a continuing disclosure responsibility to require continuing disclosure of any such contributions made following the filing of the "Contribution Disclosure Statement" and during the pendency of the application and/or approval process.

DEVELOPER — A developer as defined by N.J.S.A. 40:55D-4, i.e. the legal or beneficial owner or owners of a lot or of any land proposed to be included in a proposed development, including the holder of an option or contract to purchase, or other person

having an enforceable proprietary interest in such land. The term "developer" includes any applicant or entity that wishes to undertake redevelopment activity within the City of Hoboken pursuant to the New Jersey Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq.

MUNICIPAL AGENCIES — The Municipal Planning Board, the Municipal Zoning Board of Adjustment, and the Municipal governing body acting as the Redevelopment Agency pursuant to the New Jersey Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq.

PROFESSIONAL — Any person or entity whose principals are required to be licensed by New Jersey Law and who supplies legal representation, expert testimony or written reports in support of an application. Professionals shall include both any individuals supplying the representation, testimonies or reports and the firms or entities in which said individuals practice.

SECTION THREE: CHAPTER 20C ADDITIONS

§ 20C-1.1 Preamble.

It has become more frequent for developers, sometimes at the request of candidates for local elected office or political party officials, to make substantial political contributions to the election campaigns for local government offices, and to the political parties which support them.

The local government officials are, once elected, responsible for deciding the terms of a redevelopment agreement.

Political contributions from developers entering into agreements for redevelopment projects approved by the elected officials who receive such contributions raise reasonable concerns on the part of taxpayers and residents as to their trust in the process of local redevelopment, including but not limited to redevelopment decisions on tax abatements, zoning densities, publicly funded infrastructure improvements, and acquisition of property rights pursuant to eminent domain.

The Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. provides a mechanism to empower and assist local governments in efforts to promote programs for redevelopment.

N.J.S.A. 40A:12A-8 allows municipalities or a designated redevelopment entity to enter into agreements with redevelopers for planning, replanning, construction or undertaking of any project or redevelopment work without public bidding and at such prices and upon such terms as it deems reasonable within areas designated for redevelopment.

N.J.S.A. 40A:12A-11 provides that redevelopment entities are instrumentalities of the municipality.

Both the exceptions to the Open Public Meetings Act, more specifically N.J.S.A. 10:4-12b and N.J.S.A. 40A:12A-8, provide that negotiations for such agreements can be conducted in executive session, provided the full terms of any such agreements are discussed and approved in open session.

The City of Hoboken has previously or may declare certain areas of Hoboken to be Areas in Need of Redevelopment under the Local Redevelopment and Housing Law, and has or may adopt a Redevelopment Plan.

Given the potential of negotiating with private parties or redevelopers and the entering into agreements with such redevelopers without a formal public bidding process, as permitted by the Local Redevelopment and Housing Law, it is necessary to establish certain limitations on political contributions which may undermine public confidence in any redevelopment effort.

The restriction against local political contributions contained herein does not impair in any way the remaining opportunities for such redevelopers to speak, write and publish their sentiments about local elections and candidates or to volunteer or associate with campaigns of their own choosing.

The Policy of the City of Hoboken will be to create such a regulation which states that any entity or individual seeking to enter into a redevelopment agreement or amendment thereto, or is otherwise seeking to obtain rights to develop pursuant to a redevelopment agreement who makes political contributions to Hoboken City elected officials and local and county political committees, will be ineligible to receive such agreements, or rights from the City of Hoboken.

§ 20C-1.2 Definitions.

Whenever a term used in this section is not herein defined, the definition found in the "New Jersey Campaign Contributions and Expenditures Report Act," N.J.S.A. 19:44A-1 et seq., or the definitions found in the regulations promulgated thereunder, known as "Regulations of the New Jersey Election Law Enforcement Commission," N.J.A.C. 19:25-1.1 et seq. shall govern, for purposes of this Chapter 20C.

SECTION FOUR: 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 FIVE: SEVERABILITY

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

SECTION SIX: EFFECTIVE DATE

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

SECTION SEVEN: 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.

Proper signs shall be erected in accordance with the current "Manual on Traffic Control Devices." The City Clerk shall immediately forward a certified copy of this Ordinance to the New Jersey Department of Transportation.

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 1, 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: Bhalla

Seconded by: Cunningham

CITY OF HOBOKEN
ORDINANCE NO. _____

**AN ORDINANCE TO AMEND AND SUPPLEMENT SECTION 59A-47
ET SEQ. ENTITLED “SPECIAL LAW ENFORCEMENT OFFICER” TO
ADD A SECOND CLASS OF SPECIAL OFFICERS AND UPDATE THE
RESIDENCY AND WAGE REQUIREMENTS**

WHEREAS, pursuant to N.J.S.A. 40A:14-146.8 et seq., the City of Hoboken is entitled to create, and amend the City Code’s section on Special Law Enforcement Officers;

WHEREAS, the General Code of the City of Hoboken, at Section 59A-47 et seq. currently regulates Special Law Enforcement Officers;

WHEREAS, the City has determined that amendments must be made to 59A-7 et seq. in order to best effectuate the Police Department’s action plan within the budgetary constrains currently in place; and,

WHEREAS, the City Council seeks to amend and supplement General Code Section 59A-7 et seq. to effectuate the needs of the Police Department for the benefit of the general welfare and the safety of the City’s residents and guests.

NOW, THEREFORE, BE IT ORDAINED by the Hoboken City Council, County of Hudson, in the State of New Jersey as follows (deletions noted by ~~strike through~~, additions noted by underline):

Section One: Amendments

ARTICLE VII Special Law Enforcement Officer

§ 59A-47. Position established; duties.

- A. There is hereby established the following positions of Special Law Enforcement Officers ~~Class II~~ in the Department of Public Safety Administration, Division of Police, pursuant to N.J.S.A. 40A:14-146.8 et seq.:
1. Class I Special Law Enforcement Officers
 2. Class II Special Law Enforcement Officers
- B. The Special Law Enforcement Officer Class II shall have the same power and authority of a full-time, permanent Hoboken police officer only when on duty and in full uniform actually performing their public safety function as designated by the Chief of Police and when receiving compensation from the City of Hoboken. A special law enforcement officer shall not be deemed to be on duty for purposes of this Article while performing private security duties for private employers, which duties are not assigned by the Chief of Police.

§ 59A-48. Term of appointment; firearms; supervision.

- A. Special law enforcement officers shall be appointed for a term not to exceed four (4) months and can be separated from appointment at any time, without cause or hearing. Nothing herein shall be construed to require reappointment at the end of the term. The special law enforcement officers so appointed shall not be members of the police force, and their powers and duties shall cease at the expiration of the term for which appointed.
- B. Class II special law enforcement officers shall carry, only after satisfactory completion of an approved firearms course as set forth by the Police Training Commission and when specifically authorized by the Chief of Police, a firearm issued and approved by the Police Division while on duty, in uniform and while actually engaged in their assigned public safety duties. Class II special law enforcement officers shall be issued the approved firearm at the start of their tour and shall return said firearm to the Police Desk Officer upon the completion of their tour. Class I special law enforcement officers shall have no right to carry a firearm when engaged in the actual performance of the officer's duties. No special law enforcement officer may carry a firearm except while engaged in the actual performance of the officer's official duties.

- C. The special law enforcement officer shall work under the direct supervision of the Chief of Police or, in his absence, the Police Chiefs designee.

§ 59A-49. Compensation; hours of duty; uniform.

- A. Class I special law enforcement officers shall be compensated at ~~the~~ a minimum rate of twelve dollars and fifty cents (\$12.50) an hour and a maximum rate of fifteen dollars (\$15.00) an hour, and shall not receive any benefits.
- ~~B.~~ Class II special law enforcement officers shall be compensated at a minimum rate of fifteen dollars (\$15.00) an hour and a maximum rate of eighteen dollars (\$18.00) an hour, and shall not receive any benefits.
- ~~B~~C. Special law enforcement officers shall work part-time and shall not exceed twenty (20) hours per week except during periods of emergency and will be assigned at the direction of the Chief of Police.
- ~~E~~D. The special law enforcement officer shall wear the appropriate uniform of the day as directed by the Chief of Police, which shall include: hat, badge, name tag, Hoboken Police Division uniform patch and insignia issued by the Police Training Commission which clearly indicates the officer's status as a Class I or Class II Special Law Enforcement Officer.

§ 59A-50. Qualifications.

- A. Qualifications for a special law enforcement officer shall be as follows:
- (1) The person meets the residency requirements as described in N.J.S.A. 40A:14-146.10. is a resident of the City of Hoboken. Persons appointed as special law enforcement officers shall not be required to maintain residency in the City of Hoboken.
 - (2) The person is able to read, write and speak the English language well and has a high school diploma or its equivalent.

- (3) The person is sound in body, mind and in good health.
 - (4) The person is of good moral character.
 - (5) The person has not been convicted of any offense involving dishonesty which would make him or her unfit to perform the duties of his or her office.
 - (6) The person has successfully completed a background investigation by the Hoboken Police Division and has successfully undergone the same physical and psychological testing as full-time, permanent Hoboken police officers.
- B. All applicants for special law enforcement officer shall be fingerprinted and shall have the same filed with the Hoboken Police Division, Division of State Police and the Federal Bureau of Investigation.
 - C. No person shall be appointed to serve in more than one (1) local unit at the same time, and no full-time permanent police officer in any local unit may be appointed. However, any full-time permanent police officer who was separated from service in good standing may be appointed a special law enforcement officer, and any training for said position may be waived at the discretion of the Police Training Commission.
 - D. No public official with the responsibility of setting law enforcement policy or exercising authority over the budget of the Department of Public Safety shall be appointed a special law enforcement officer.

§ 59A-51. Training.

- A. No person may commence his or her duties as a special law enforcement officer unless he or she has completed a training course approved by the Police Training Commission, at which time a certificate of training will be issued to the officer.
- B. No special law enforcement officer shall carry or be issued any firearm unless he or she has completed the basic firearms course approved by the Police Training Commission.

All special law enforcement officers shall qualify semiannually with their issued firearms.

§ 59A-52. Limitation on employment.

- A. Special law enforcement officers may be employed only to assist the local law enforcement unit but may not be employed to replace or substitute for full-time regular police officers or in any way diminish the number of full-time officers.
- B. The number of Class II Special Law Enforcement Officers shall not exceed twenty-five percent (25%) of the total number of regular police officers. There is no restriction on the number of Class I Special Law Enforcement Officers.

Section Two: Repeal of Inconsistent Provisions

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

Section Three: Severability

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

Section Four: Effective Date

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

Section Five: Codification

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

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

Date of Introduction: July 1, 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.

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.~~

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 1, 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 AN ORDINANCE
ESTABLISHING A SCHEDULE OF CLASSIFICATIONS AND ALLOCATIONS OF
TITLE FOR ALL POSITIONS IN THE CITY OF HOBOKEN

THE MAYOR AND COUNCIL OF THE CITY OF HOBOKEN DO ORDAIN AS FOLLOWS;

1. The Alphabetical List of Titles, City of Hoboken, set forth in City Code to which this Ordinance is an amendment and supplement shall be, and the same is hereby, amended and supplemented so that the titles, salaries and ranges contained herein shall be amended as follows on the attached list, which is incorporated by reference. The remainder of the Alphabetical List of Titles, City of Hoboken, set forth in the City Code shall remain unchanged as a result of this Ordinance.
2. If the Alphabetical List of Titles, City of Hoboken, herein set forth contains any position or positions which are not enumerated in the Plan for the Standardization of Municipal Class Titles, which is a part of the Code to which this Ordinance is an amendment, then in that event, the duties of the said position or positions shall be those which pertain to the particular position and positions set forth in any other ordinance adopted and now in force and effect in any statute of the State of New Jersey.
3. The provisions of this Ordinance shall in no way affect the tenure or Civil Service status of any employees presently employed by the City of Hoboken in any of the various positions set forth in the Alphabetical List of Titles, City of Hoboken.
4. The Alphabetical List of Titles referred to herein as well as the salary ranges for all positions in the City shall be on file in the Office of the City Clerk.
5. All ordinances or parts of ordinances inconsistent herewith are herewith repealed.
6. This ordinance shall take effect as provided by law.

Date of Introduction: July 1, 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

Title	Minimum	Maximum
Mayor		\$116,950.00
Business Administrator	\$80,000.00	\$ 150,000.00
Community Development Director	\$75,000.00	\$ 125,000.00
Environmental Services Director	\$75,000.00	\$ 125,000.00
Finance Director	\$75,000.00	\$ 125,000.00
Human Services Director	\$75,000.00	\$ 125,000.00
Public Safety Director	\$27,500.00	\$ 125,000.00
Transportation & Parking Director	\$75,000.00	\$ 125,000.00
	Minimum	Maximum
Additional Municipal Court Judge	\$24,000.00	\$62,922.78
Administrative Clerk	\$31,500.00	\$53,949.89
Administrative Clerk (40 hour week)	\$35,500.00	\$61,256.22
Administrative Secretary	\$38,000.00	\$68,121.25
Administrative Secretary (40 hour week)	\$40,000.00	\$69,493.97
Administrator, Cultural & Heritage Affairs	\$40,000.00	\$70,000.00
Aide to the Mayor	\$20,000.00	\$65,000.00
Assessor	\$62,000.00	\$106,947.46
Assessor Trainee	\$25,000.00	\$50,000.00
Assistant Assessor	\$41,000.00	\$71,020.55
Assistant City Attorney (Zoning)	\$40,000.00	\$61,869.97
Assistant Comptroller	\$54,000.00	\$90,000.00
Assistant Corporation Counsel	\$35,000.00	\$56,301.84
Assistant Health Officer	\$35,000.00	\$76,500.00
Assistant Library Director	\$45,000.00	\$85,968.66
Assistant Payroll Supervisor	\$50,000.00	\$65,000.00
Assistant Superintendent Recreation	\$27,000.00	\$66,832.44
Assistant Violations Clerk	\$29,000.00	\$50,291.88
Assistant Zoning Officer	\$21,000.00	\$56,624.00
Assistant Zoning Officer P/T	\$2,000.00	\$12,860.93
Assistant Superintendent, Water/Sewer	\$38,000.00	\$65,953.39
Building Inspector	\$50,000.00	\$65,000.00
Building Service Supervisor	\$28,000.00	\$63,030.54
Chief Financial Officer	\$50,000.00	\$110,821.33
Chief Financial Officer P/T	\$10,000.00	\$16,086.18
Chief Field Rep. Property Improvement	\$38,000.00	\$65,835.96
Chief Fire Alarm Operator	\$25,000.00	\$51,463.08
City Attorney	\$50,000.00	\$109,317.90
City Clerk	\$56,000.00	\$110,821.33
Confidential Aide to Mayor	\$28,840.00	\$90,026.51
Confidential Assistant to Mayor	\$28,840.00	\$70,000.00
Construction Code Official	\$60,000.00	\$114,265.83
Coordinator of Maintenance Services	\$33,500.00	\$57,646.48
Coord. of Housing/Neigh. Preservation	\$42,000.00	\$73,414.16
Cultural Affairs Coordinator	\$20,000.00	\$39,444.95
Deputy City Clerk	\$35,500.00	\$79,231.00
Deputy Court Administrator	\$30,000.00	\$58,592.36
Deputy Mun. Emergency Mgmt. Coord.	\$30,000.00	\$97,614.59
Electrical Sub-Code Official	\$45,000.00	\$77,165.58
Elevator Inspector	\$45,000.00	\$77,165.58

Elevator Sub-Code Official	\$45,000.00	\$77,165.58
Emergency Management Coordinator	\$10,000.00	\$16,086.18
Environmental Health Specialist	\$21,000.00	\$61,138.36
Environmental Health Specialist P/T	\$25.00 / hour	
Fire Sub Code Official	\$49,000.00	\$83,937.33
General Supv. Env. Services	\$42,000.00	\$79,784.53
Health Officer	\$56,000.00	\$96,517.17
Management Specialist	\$35,000.00	\$67,560.02
Management Info. Systems Specialist	\$40,000.00	\$69,348.15
Mechanic Supervisor	\$34,000.00	\$58,521.58
Municipal Court Administrator	\$34,000.00	\$94,169.34
Municipal Court Director	\$37,000.00	\$78,638.98
Municipal Court Judge	\$41,284.00	\$94,169.34
Municipal Prosecutor	\$32,500.00	\$58,553.74
Parks Superintendent	\$43,000.00	\$74,287.66
Payroll Supervisor	\$42,000.00	\$78,818.34
Personnel Officer	\$35,000.00	\$88,261.28
Plumbing Sub-Code Official	\$48,500.00	\$83,524.34
Program Monitor	\$28,840.00	\$90,026.51
Project Coordinator, Construction	\$31,000.00	\$47,949.22
Public Defender	\$20,800.00	\$60,911.93
Public Information Officer	\$40,000.00	\$64,304.65
Purchasing Agent	\$55,000.00	\$94,909.00
Recreation Superintendent	\$41,000.00	\$70,779.25
Rent Regulation Officer	\$37,500.00	\$64,308.96
Right to Know Project Specialist	\$3,000.00	\$8,043.08
Senior Rep. Citizen Complaints	\$35,000.00	\$72,387.87
Signal System Superintendent	\$45,000.00	\$77,224.56
Signal Systems Technician 3	\$42,000.00	\$72,388.00
Supervising Accountant	\$38,505.00	\$69,037.12
Supervising Laborer	\$33,500.00	\$64,498.00
Supervising Maint. Repairer Carpenter	\$43,500.00	\$74,823.34
Supervising Parking Enforcement Officer	\$22,000.00	\$48,137.88
Supervisor of Accounts	\$45,526.00	\$70,417.31
Supervisor Senior Citizens Activities	\$38,000.00	\$65,835.97
Tax Collector	\$56,000.00 *	\$112,000.00
Transportation Inspector	\$20,600.00	\$38,000.00
Transportation Supervisor	\$30,000.00	\$48,602.11
Treasurer	\$2,500.00	\$16,086.18
Violations Clerk	\$32,000.00	\$55,276.56
Water & Sewer Superintendent	\$52,000.00	\$89,611.36
Zoning Officer	\$44,500.00	\$76,739.19
Account Clerk	\$20,000.00	\$40,990.13
Account Clerk Typing	\$20,000.00	\$42,445.25
Accountant (degree)	\$28,000.00	\$57,105.56
Agency Aide	\$20,000.00	\$40,462.79
Agency Aide P/T	Min. to \$12/hr	
Animal Control Officer	\$35,000.00	\$76,500.00
Assessing Clerk	\$20,000.00	\$39,732.47
Building Maintenance Worker	\$20,000.00	\$41,350.05
Buyer	\$35,000.00	\$63,206.12
Cashier	\$20,000.00	\$35,000.00
Clerk	\$20,000.00	\$37,903.46

Clerk P/T	Min. to \$12/hr		
Clerk Stenographer	\$20,000.00		\$44,304.15
Clerk Typist	\$20,000.00		\$43,391.16
Clerk, Bd of Hlth, Registrar of Vital Stats.	\$26,000.00		\$58,934.55
Clerk Typist Bilingual Spanish/English	\$20,000.00		\$28,965.98
Code Enforcement Officer	\$20,600.00	*	\$35,000.00
Code Enforcement Officer P/T	\$10 to \$14/hr		
Communications Officer	\$20,800.00		\$46,133.16
Community Library Assistant	\$20,000.00		\$38,000.00
Community Service Worker	\$20,000.00		\$40,464.39
Community Service Worker Bilingual	\$20,000.00		\$52,389.09
Community Service Aide P/T	\$9.00 / hour		
Complaint Investigator	\$20,600.00		\$41,743.23
Computer Service Technician	\$20,000.00		\$28,560.00
Coordinator of Safety Programs	\$20,000.00		\$35,700.00
Cost Estimator Property Improvement	\$22,000.00		\$47,817.39
Court Attendant	\$17,500.00		\$25,000.00
Customer Service Representative	\$20,000.00		\$46,197.95
Cust. Serv. Rep. Bilingual	\$20,000.00		\$47,988.45
Deputy Registrar - Vital Statistics	\$20,000.00		\$45,217.86
Employee Benefits Clerk	\$20,000.00		\$35,700.00
Equipment Operator	\$20,800.00		\$49,725.22
Field Rep. Housing Inspection	\$20,000.00		\$35,700.00
Fire Alarm Operator	\$20,800.00		\$46,133.16
Fire Prevention Specialist	\$20,800.00		\$46,133.16
Fire Protection Inspector	\$20,000.00		\$46,133.16
Garage Attendant	\$20,000.00	*	\$35,000.00
Housing Inspector	\$20,000.00		\$46,103.00
Identification Officer	\$25,000.00		\$60,000.00
Library Associate	\$20,000.00		\$38,817.15
Library Assistant	\$20,000.00		\$37,119.60
Laborer	\$20,000.00		\$40,523.58
Laborer P/T	\$10/hr \$15.00Hr	*	
Legal Secretary	\$25,000.00		\$57,410.70
License Inspector P/T	\$11/hr		
Maintenance Repairer	\$20,000.00		\$40,646.16
Mechanic	\$20,800.00		\$45,000.00
Mechanic, Diesel	\$28,000.00		\$52,104.17
Motor Broom Driver	\$20,800.00		\$51,618.55
Omnibus Operator	\$20,000.00		\$40,646.16
Omnibus Operator P/T	\$10/hour		
Park Attendant	\$20,000.00		\$40,523.58
Park Maintenance Worker	\$20,000.00		\$42,475.16
Parking Attendant	\$20,000.00		\$32,000.00
Parking Enforcement Officer	\$20,000.00		\$38,817.15
Permit Clerk	\$20,000.00		\$35,700.00
Police Identification Officer	\$20,000.00		\$58,347.06
Police Records Clerk	\$20,000.00		\$43,860.00
Police Records Clerk, Typing	\$20,000.00		\$45,098.82
Principal Account Clerk	\$20,000.00		\$55,276.19
Principal Account Clerk, Typing	\$22,500.00		\$47,962.16
Principal Assessing Clerk	\$22,500.00		\$47,962.16
Principal Clerk	\$22,000.00		\$46,133.16
Principal Clerk Stenographer	\$25,000.00		\$69,014.99

Principal Clerk Typist	\$22,500.00		\$48,390.00
Principal Employee Benefits Clerk	\$22,500.00		\$47,046.86
Principal Legal Stenographer	\$27,000.00		\$55,276.56
Principal Librarian	\$20,000.00		\$63,240.00
Principal Library Assistant	\$25,000.00		\$49,791.17
Principal Payroll Clerk	\$21,000.00		\$47,962.15
Principal Tax Clerk	\$20,000.00		\$47,962.15
Public Health Investigator	\$21,000.00		\$37,813.38
Public Health Nurse	\$25,000.00		\$65,000.00
Public Safety Telecommunicator	\$20,800.00		\$46,133.15
Public Safety Telecomm. - Trainee	\$20,000.00		\$35,700.00
Public Works Repairer	\$20,000.00		\$42,475.16
Radio Dispatcher	\$20,800.00		\$46,133.16
Recreation Aide	\$20,000.00		\$37,826.26
Recreation Aide P/T	8.50 - 15. / hr		
Recreation Maintenance Worker	\$20,000.00		\$29,857.15
Recreation Supervisor	\$20,000.00		\$46,582.38
Rec. Leader Arts & Crafts P/T	\$8,534.00		\$13,738.78
Rec. Supervisor Cultural Services	\$28,000.00		\$53,095.27
Rep. Citizens Complaints	\$20,000.00		\$59,160.00
Rep. Rent Regulation	\$21,000.00		\$42,475.16
Sanitary Inspector	\$21,000.00		\$63,570.44
Sanitary Inspector P/T	\$25.00 / hour		
Sanitation Worker	\$20,000.00		\$45,217.86
School Traffic Guard	\$10/hr to \$15.00	*	
Secretarial Assistant	\$20,000.00		\$48,875.87
Secretarial Assistant (40 hour week)	\$21,000.00		\$53,095.27
Secretarial Assistant, Bilingual	\$20,000.00		\$49,215.00
Secretarial Assistant Typing	\$20,000.00		\$49,215.00
Secretary, Board Commission	\$2,000.00		\$56,498.82
Secretary to the Mayor	\$40,000.00	*	\$90,026.51
Security Guard	\$20,000.00		\$32,367.68
Senior Account Clerk, Typing	\$20,000.00		\$45,656.30
Senior Assessing Clerk	\$20,000.00		\$44,304.15
Senior Assistant Assessor	\$32,000.00		\$73,162.81
Senior Building Maintenance Worker	\$20,000.00		\$46,133.16
Senior Citizen Program Aide P/T	\$8,892.00		\$14,314.66
Senior Clerk	\$20,000.00		\$42,668.13
Senior Clerk - Licensing	\$20,000.00		\$57,376.00
Senior Clerk Stenographer	\$20,600.00		\$46,133.16
Senior Clerk Typist	\$20,000.00		\$43,390.47
Senior Customer Service Representative	\$21,000.00		\$50,121.27
Senior Field Rep. Prop. Improvement	\$25,000.00		\$52,533.86
Senior Guard Public Property	\$20,000.00		\$45,217.86
Senior Health Aide	\$20,000.00		\$41,561.47
Senior Housing Inspector	\$20,000.00		\$60,146.00
Senior Librarian	\$37,000.00		\$61,732.46
Senior Library Assistant	\$20,000.00		\$45,438.66
Senior Maintenance Repairer	\$24,000.00		\$54,362.87
Senior Pgm. Develop. Specialist Aging	\$40,000.00		\$90,026.51
Senior Mechanic	\$24,000.00		\$53,447.55
Senior Signal System Repairer	\$24,000.00		\$52,533.86
Senior Tax Clerk, Typing	\$20,000.00		\$45,299.90
Signal System Technician I	\$20,000.00		\$40,646.16

Signal System Technician II	\$24,000.00		\$54,362.51
Signal System Maintenance Worker	\$20,000.00		\$40,646.16
Senior Community Service Aide	\$20,000.00		\$36,357.58
Senior Rep. Rent Regulation	\$25,000.00		\$46,805.57
Senior Traffic Signal Electrician	\$25,000.00		\$60,446.37
Stable Worker	\$20,000.00		\$28,560.00
Stock Clerk	\$20,000.00		\$48,875.87
Student Assistant	Min. to \$15.hr	*	
Summer Youth Intern	Min. to \$15.hr	*	
Supervisor of Customer Service	\$25,000.00		\$59,514.96
Supervising School Traffic Guard	\$20,000.00		\$25,500.00
Technical Asst. to Construction Official	\$25,000.00		\$60,030.35
Tax Clerk	\$20,000.00		\$31,081.93
Timekeeper	\$20,000.00		\$35,000.00
Traffic Maintenance Worker	\$20,000.00		\$40,523.58
Truck Driver	\$20,000.00		\$46,133.16
* Indicates change in rate.			
New Titles			
Police Aid	\$ 21,000.00		\$ 37,000.00
Building Sub-Code	\$ 45,000.00		\$ 71,000.00
Assistant Corporate Counsel	\$ 50,000.00		\$ 75,000.00
First Assistant Corporate Counsel	\$ 65,000.00		\$ 105,000.00
Supervisor Motor Pool	\$ 40,000.00		\$ 65,000.00
Special Law Enforcement Officer Class II	\$15-\$18 Hr		

Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
Ordinance No. _____

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

WHEREAS, at the May 19, 2010 meeting of the Hoboken City Council a resolution was passed granting "Hoboken Corner Cars" a ninety (90) day pilot period, which was extended for an additional ninety (90) days by a second Resolution of the Hoboken City Council on September 1, 2010, which was thereby extended for an additional two hundred (200) days by a third Resolution of the Hoboken City Council on December 1, 2010;

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

WHEREAS, the City Council has the authority to change the spaces herein designated, by ordinance, should the need arise; and,

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

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

SECTION ONE: AMENDMENTS

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

ARTICLE XXXIV

Section 190-47 Definitions

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

Section 190-48 Locations Designated

Name of Street	Side	Location
Seventh Street	South	Beginning at a point 35 feet west of the westerly curblineline of Clinton Street and extending for 32 feet westerly therefrom
Clinton Street	East	Beginning at a point 35 feet south of the southerly curblineline of Ninth Street and extending for 32 feet southerly therefrom

Fourth Street	South	Beginning at a point 35 feet east of the easterly curbline of Jefferson Street and extending for 32 feet easterly therefrom
Bloomfield Street	East	Beginning at a point 35 feet south of the southerly curbline of Fourth Street and extending for 32 feet southerly therefrom
Garden Street	East	Beginning at a point 35 feet north of the northerly curbline of Eighth Street and extending for 32 feet northerly therefrom
First Street	South	Beginning at a point 35 feet west of the westerly curbline of Jefferson Street and extending 32 feet westerly therefrom
Sixth Street	South	Beginning at a point 35 feet east of the easterly curbline of Park Avenue and extending for 32 feet easterly therefrom
Harrison Street	East	Beginning at a point 35 feet north of the northerly curbline of Second Street and extending for 32 feet northerly therefrom
Harrison Street	East	Beginning at a point 35 feet south of the southerly curbline of Fourth Street and extending for 32 feet southerly therefrom
Second Street	South	Beginning at a point 35 feet east of the easterly curbline of Adams Street and extending 32 feet easterly therefrom
Monroe Street	West	Beginning at a point 35 feet north of the northerly curbline of Eighth Street and extending for 32 feet northerly therefrom
Adams Street	East	Beginning at a point 35 feet south of the southerly curbline of Eighth Street and extending for 32 feet southerly therefrom
Sinatra Drive	North	Beginning at a point 115 feet east of the easterly curbline of Hudson Street and extending 32 feet easterly therefrom
Twelfth Street	South	Beginning at a point 35 feet west of the westerly curbline of Grand Street and extending for 32 feet westerly therefrom
Clinton Street	East	Beginning at a point 35 feet north of the northerly

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

Section 190-49 Rules

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

Section 190-50 Violations and Penalties

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

SECTION TWO: REPEAL OF INCONSISTENT PROVISIONS

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

SECTION THREE: SEVERABILITY

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

SECTION FOUR: EFFECTIVE DATE

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

SECTION FIVE: CODIFICATION

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

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

Date of Introduction: July 1, 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 THE TABLE OF ORGANIZATION FOR
POLICE AND FIRE UNDER CHAPTER 59A ENTITLED
“DEPARTMENT OF PUBLIC SAFETY”**

WHEREAS, the City Council of the City of Hoboken shall establish the authorized strength of its Police and Fire divisions; and,

WHEREAS, the City Council deems it important to provide the best quality of public safety for its residents in the most cost efficient manner possible.

NOW, THEREFORE, BE IT ORDAINED by the Hoboken City Council, County of Hudson, in the State of New Jersey as follows (deletions noted by ~~strike through~~, additions noted by underline):

Section One: Section 59A-8 amendments

§ 59A-8. Establishment of Division.

- A. A Division of Police in the Department of Public Safety is hereby established in and for the City of Hoboken, which shall not exceed the following ~~foreesworn~~ personnel:

<i>Rank/Position</i>	<i>Number</i>
Chief	4
Captain	8 (until June 30, 2006) <u>6 (effective July 1, 2006)</u>
Lieutenant	17
Sergeant	33
Police Officer	120
Administrative Secretary	4

<u>Rank Position</u>	<u>Number</u>
<u>Chiefs</u>	<u>1</u>
<u>Captains</u>	<u>3</u>
<u>Lieutenants</u>	<u>11</u>
<u>Sergeants</u>	<u>26</u>

~~B. All personnel constituting the Division of Police heretofore and in service prior to July 1, 1986, are hereby continued in their employment and in their respective ranks or position and made a part of the Division of Police hereby established, with all rights to which they are now entitled as to years of service and pension.~~

Section Two: Section 59A-31 amendments

§ 59A-31.Staff.

A. The staff of the Division of Fire shall not exceed the following sworn personnel, ~~force~~, within the budgetary constraints established by the Council:

<i>Rank/Position</i>	<i>Number</i>
Chief	4
Deputy Chief*	1/0
Battalion Chief	9
Captain	32
Training Officer/Captain	4
Hazmat Captain	4
Fire Marshal/Captain	4
Arson Investigator/Captain	4
Maintenance Officer	4
Fire Inspector	2
Firefighter	92
Fire Alarm Operator	8

<u>Rank/Position</u>	<u>Number</u>
<u>Chief</u>	<u>1</u>
<u>Battalion Chiefs</u>	<u>6</u>
<u>Captains</u>	<u>30</u>
<u>Firefighters</u>	<u>69</u>

~~*The position of Deputy Fire Chief shall be reduced from two (2) to one (1) effective immediately upon the adoption of this Ordinance DR-353. It shall thereafter be abolished upon the retirement, promotion or separation of service of any incumbent holding the position of Deputy Fire Chief at the time this Ordinance DR-353 is adopted.~~

~~B. All personnel constituting the Division of Fire heretofore and in service prior to July 1, 2002 are hereby continued in their employment and in their respective ranks or position and made a part of the Division of Fire hereby established, with all rights to which they are now entitled as to years of service and pension.~~

- ~~C. In the event of a vacancy in any rank or position, such rank or position shall not be filled by the appointing authority unless there shall be vacant rank or position pursuant to the table of organization set forth herein.~~
- ~~D. The maximum number of firefighters in this section shall not be applicable until a certified Captains' Eligibility List is promulgated by the New Jersey Department of Personnel.~~

Section Three: 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 Four: Severability

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

Section Five: Effective Date

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

Section Six: 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.

Proper signs shall be erected in accordance with the current "Manual on Traffic Control Devices." The City Clerk shall immediately forward a certified copy of this Ordinance to the New Jersey Department of Transportation.

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 1, 2011

Approved as to Legal Form:

Vetoed by the Mayor for the following reasons: _____

 Mark A. Tabakin, Corporation Counsel

Adopted by the Hoboken City Council

-or-

By a Vote of ____ Yeas to ____ Nays
On the ____ day of _____, 2011

James Farina, City Clerk

Approved by the Mayor
On the ____ day of _____, 2011

Dawn Zimmer, Mayor

Sponsored by: _____

Seconded by: _____

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

**AN ORDINANCE TO CHANGE MUNICIPAL ELECTIONS IN HOBOKEN TO
NOVEMBER PURSUANT TO N.J.S.A. 40:45-7.1**

WHEREAS, the City Council has the authority to change the City of Hoboken's municipal elections to the date of the general election in November, by way of an Ordinance, pursuant to N.J.S.A. 40:45-7.1; and,

WHEREAS, the Council has found that having as many as five elections per year is expensive and exhaustive to voters; and,

WHEREAS, changing the timing of nonpartisan elections from May to November will decrease the number of annual elections, result in substantial cost savings to the City, and is likely to decrease voter fatigue while increasing voter participation; and,

WHEREAS, the City Council seeks to change the City of Hoboken's municipal elections to the date of the general election in November, which is currently held on the first Tuesday after the first Monday in November, and the Council hereby utilizes its authority to do so pursuant to N.J.S.A. 40:45-7.1.

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

SECTION ONE:

The City Council hereby changes the date of municipal elections to the date of the general election in November pursuant to N.J.S.A. 40:45-7.1.

The term of any person holding a municipal elective office on the date of adoption of this Ordinance shall be extended until the beginning of the term of the person first elected to that office on the day of the general election in November, pursuant to N.J.S.A. 40:45-7.1.

The term of any municipal officer elected at a general election in November, pursuant to this Ordinance, shall begin on January 1, in accordance with N.J.S.A. 40:45-17.

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. The City Clerk shall notify the County Superintendent of Elections and the Director of the State of New Jersey Division of Elections, for action in conformity herewith. The City Clerk shall take any and all further action necessary and appropriate, in compliance with N.J.S.A. 40:45-7.1 and the Uniform Nonpartisan Election Law, N.J.S.A. 40:45-1 et seq., to effectuate this Ordinance.

Date of Introduction: July 1, 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