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

**MEETING OF THE CITY COUNCIL  
OF  
HOBOKEN, NEW JERSEY**

June 1, 2011

**VENDORS**

**2 ITEMS**

SALIM BACHA  
924 BERGEN AVE PMB 117  
JERSEY CITY NJ 07306-3018

FROSTY POOCH, LLC  
555 GRIER AVE  
ELIZABETH NJ 07202

# MISCELLANEOUS LICENSES

## DRIVERS

(18 TEMS @ \$75.00)

MOHAMED AMIN	28 LINCOLN PKWY, BAYONNE, NJ	LIMO
LEROY GLOVER	76 ARLINGTON AVE, JERSEY CITY, NJ	LIMO
REYNAN VELASQUEZ	1002 SUMMIT AVE, JERSEY CITY, NJ	LIMO
CESAR SEVERINO	387 AVE C, BAYONNE, NJ	LIMO
PEDRO MELO	512 19 <sup>TH</sup> ST, UNION CITY, NJ	LIMO
TEODOLO MARQUEZ	914 19 <sup>TH</sup> ST, UNION CITY, NJ	LIMO
MICHAEL EMMANUEL	188 KENSINGTON AVE, JERSEY CITY, NJ	LIMO
JOSE TAVERAS	151 CHRISTOPHER COLUMBUS, JERSEY CITY, NJ	LIMO
JOSEPH ABDELMALEK	750 N BROAD ST, ELIZABETH, NJ	TAXI
JUAN GUANCE-SANCHEZ	168 WEBSTER AVE, JERSEY CITY, NJ	LIMO
TEODULO MARQUEZ	707 18 <sup>TH</sup> ST, UNION CITY, NJ	LIMO
LEURIS OVALLES	104 ROMAINE AVE, JERSEY CITY, NJ	TAXI
ROBERT REYES	3719 KENNEDY BLVD, JERSEY CITY, NJ	LIMO
LUIS SANTANA	3900 PALISADE AVE, UNION CITY, NJ	LIMO
DIONICIO MENDOZA	311 HARRISON ST, HOBOKEN, NJ	LIMO
FREDDY MAYA	364 BERGEN ST, NEWARK, NJ	LIMO
CARLOS GONZALEZ	3119 LIBERTY AVE, NORTH BERGEN, NJ	LIMO

**18 DRIVERS**

Rcvd Batch Id Range: First to Last		Rcvd Date Start: 05/14/11 End: 05/27/11		Report Format: Condensed		
Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
05/26/11	MEM	CY-01748	PROFESSIONAL SERVICES	00031	BOSWELL ENGINEERING	6,872.25
05/26/11	MEM	CY-01271	SIGNS - SIGNAL & TRAFFIC	00053	GARDEN STATE HIGHWAY PROD.	288.00
05/26/11	MEM	CY-01671	NEW KEYS	00142	HOBOKEN LOCK & SUPPLY	37.83
05/26/11	MEM	CY-01710	ELECTRICAL SUPPLIES-MIDTOWN	00269	FCA LIGHTING	14.90
05/26/11	MEM	CY-01746	LIGHTS FOR MIDTOWN GARAGE	00269	FCA LIGHTING	454.00
05/26/11	MEM	CY-01669	TRACKING SERVICES - 4/11	01134	FIVEPM TECHNOLOGY, INC.	2,200.00
05/26/11	MEM	CY-01749	REIMBURSEMENT FOR DAMAGES	02905	JOHN PAUL KURGAN	628.63
05/26/11	MEM	CY-01747	TELEPHONE MAINTENANCE - 5/11	03342	ENTERPRISE CONSULTANTS	112.50
05/26/11	MEM	CY-01714	PROFESSIONAL SERVICES	04804	SCARINCI & HOLLENBECK LLC	7,203.65
05/26/11	MEM	11-00958	SUPPLIES FOR HPU OFFICE	05307	W. B. MASON CO., INC.	987.46
05/26/11	MEM	CY-00674	OFFICE SUPPLIES	05307	W. B. MASON CO., INC.	182.22
05/26/11	MEM	CY-00742	OFFICE SUPPLIES	05307	W. B. MASON CO., INC.	134.88
05/26/11	MEM	CY-01179	HPU EQUIPMENT/SUPPLIES	05307	W. B. MASON CO., INC.	575.28
05/26/11	MEM	CY-01226	FILE CABINET/SUPPLIES	05307	W. B. MASON CO., INC.	447.92
05/26/11	MEM	CY-01750	LAN SACS - 2011 DUES	07519	NEW JERSEY PARKING INSTITUTE	225.00
05/26/11	MEM	CY-01692	PROFESSIONAL SERVICES	08797	REMI NGTON & VERNI CK ENGINEERS	165.00
05/26/11	MEM	CY-01703	STORAGE 4/11	08989	NOVA RECORDS MANAGEMENT, LLC	236.53
05/26/11	MEM	CY-01672	REPAIRS - HPU VEHICLE	09181	QUALITY AUTOMALL	848.44
Total for Batch: MEM					21,614.49	
Total for Date: 05/26/11					21,614.49	Total for All Batches:
05/27/11	CHRIS	11-00740	FLOOD SENSORS & MONITORING	01352	EM NET, LLC	6,896.67
05/27/11	CHRIS	CY-00109	CMFO COURSES	03745	RUTGERS STATE UNIVERSITY OF NJ	2,460.00
05/27/11	CHRIS	CY-00425	CMFO COURSES	03745	RUTGERS STATE UNIVERSITY OF NJ	1,597.00
05/27/11	CHRIS	CY-01130	Redevelopment Counsel	06166	MARAZITI, FALCON & HEALEY	4,636.00
05/27/11	CHRIS	CY-01131	Redevelopment Counsel	09265	MCMANIMON & SCOTLAND, LLC	9,009.00
Total for Batch: CHRIS					24,598.67	
05/27/11	JMW	CY-01755	FLAG EQUIPMENT	00003	APOLLO FLAG	250.00
05/27/11	JMW	CY-01719	Payroll Reverse Wire Fees	00018	AUTOMATIC DATA PROCESSING	20.00
05/27/11	JMW	CY-01770	Payroll processing charges	00018	AUTOMATIC DATA PROCESSING	3,598.37
05/27/11	JMW	CY-01813	PAYROLL PROCESSING CHARGES	00018	AUTOMATIC DATA PROCESSING	3,331.71
05/27/11	JMW	CY-01635	BOSWELL MULTISVC HVAC ADA BATH	00031	BOSWELL ENGINEERING	24,671.96
05/27/11	JMW	CY-00045	CY2011 PARKS SUPPLIES	00077	CITY PAINT AND HARDWARE	1,774.45
05/27/11	JMW	CY-00959	TAX SALE ADVERTISEMENT	00262	JERSEY JOURNAL	1,727.30
05/27/11	JMW	CY-01310	APPARATUS REPAIRS	00348	ABSOLUTE FIRE PROTECTION	216.69
05/27/11	JMW	CY-01759	OPEN PURCHASE ORDER	00348	ABSOLUTE FIRE PROTECTION	34.43
05/27/11	JMW	CY-01343	PRINTED POLICE MATERIALS	00419	POGGI PRESS	4,515.00
05/27/11	JMW	CY-00251	TIME CARDS	00759	TIME SYSTEM INTERNATIONAL INC	155.47
05/27/11	JMW	11-00968	MISC TURN OUT GEAR	00801	TURNOUT FIRE AND SAFETY	25.00
05/27/11	JMW	CY-01754	ZIPPER FOR UNIFORM	00801	TURNOUT FIRE AND SAFETY	22.99
05/27/11	JMW	CY-01862	BALLOTS	00836	ROYAL PRINTING	64,582.20
05/27/11	JMW	10-03715	SUPPLIES	00838	CARD DATA SYSTEMS	1,564.98
05/27/11	JMW	11-01985	BAR CARD PRINTER SUPPLIES	00838	CARD DATA SYSTEMS	1,365.90
05/27/11	JMW	CY-01979	NSCAA JUNIOR LEVEL 5	00871	NSCAA COACHING ACADEMY	1,050.00
05/27/11	JMW	CY-01342	OFFICIAL POLICE NOTEBOOKS	00873	STATIONERS INC	866.52
05/27/11	JMW	CY-01572	MONTHLY ADS FOR 4/11	00879	STAR LEDGER	1,648.36
05/27/11	JMW	CY-01771	PROFESSIONAL SERVICES	01049	VANDOR & VANDOR LTD.	2,065.00

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
05/27/11	JMW	CY-01732	FEE RENEWAL NOTICE	01178	POSTMASTER, NEWARK	190.00
05/27/11	JMW	CY-01664	PROFESSIONAL SERVICES/ESCROW	01270	H2M GROUP	2,102.50
05/27/11	JMW	CY-01644	LEGAL SERVICES	01307	RON A. VENTURI, ESQ.	2,085.00
05/27/11	JMW	CY-01645	LEGAL SERVICES	01307	RON A. VENTURI, ESQ.	1,830.00
05/27/11	JMW	CY-01681	LEGAL SERVICES	01418	VINCENT J. LAPAGLIA	2,838.05
05/27/11	JMW	CY-01403	COVERS FOR LIGHT POSTS	01424	Z'S IRON WORKS	1,150.00
05/27/11	JMW	CY-01763	REIMBURSEMENT	01425	LEO PELLEGRINI	30.57
05/27/11	JMW	CY-01821	BILLING MANAGEMENT SPECIALIST	01501	JERSEY PROFESSIONAL MANAGEMENT	1,275.00
05/27/11	JMW	CY-01345	BOTTLED SODA & WATER	01567	HOBOKEN BEER & SODA OUTLET	75.30
05/27/11	JMW	CY-01302	SUPPLIES PARKS	01776	STATE CHEMICAL MFG.	719.69
05/27/11	JMW	11-01987	2011 ABSENTEE CALENDARS	01798	HR DIRECT	215.95
05/27/11	JMW	CY-01221	REAR BED HOSE	01827	APPROVED FIRE PROTECTION	745.00
05/27/11	JMW	CY-01307	TOWING	01828	TUMINO'S TOWING	1,270.00
05/27/11	JMW	CY-01340	FINGERPRINT DUSTING STATION	01832	GEISERLAB, INC.	5,116.00
05/27/11	JMW	CY-01085	POLICE CAR EQUIP - LTS/SIREN	01841	MAJOR POLICE SUPPLY	2,896.80
05/27/11	JMW	CY-01203	REIMBURSEMENT OF BASEBALL FEE	01844	MARILYN HERNANDEZ	35.00
05/27/11	JMW	CY-01237	LEGAL SERVICES	01846	IKON OFFICE SOLUTIONS	2,340.73
05/27/11	JMW	CY-01260	training fees 1st/quarter 2011	01969	TREASURER, STATE OF NEW JERSEY	22,267.00
05/27/11	JMW	CY-01982	DJ SERVICES HHA HEALTH FAIR	02011	TEDDY MORRISETTE	200.00
05/27/11	JMW	CY-01980	FACILITY RENTAL	02012	EDGE HOBOKEN LLC	4,580.00
05/27/11	JMW	10-03029	PUBLICATIONS	02477	CENTER FOR GOVERNMENT SERVICES	120.00
05/27/11	JMW	CY-01252	LEGAL SERVICES	02886	CHASAN, LEYNER & LAMPARELLO, PC	22,646.79
05/27/11	JMW	CY-01630	2ND QTR LIBRARY BUDGET REQUEST	02914	HOBOKEN PUBLIC LIBRARY	586,255.00
05/27/11	JMW	CY-01758	NO SMOKE REPAIRS	02969	AIR PURIFIERS, INC.	3,541.00
05/27/11	JMW	CY-00878	TREE REMOVAL 1ST. JACKSON	03129	RELIABLE TREE SERVICES	2,625.00
05/27/11	JMW	CY-01647	CDBG MATCH REIM PART OF PSE&G	03562	HOPES CAP, INC.	4,210.91
05/27/11	JMW	CY-01723	CDBG FAM PLAN APRIL REIMB	03591	HOBOKEN FAMILY PLANNING, INC.	1,917.00
05/27/11	JMW	CY-01605	PROFESSIONAL SERVICES	04037	BIRDSALL SERVICES GROUP	1,145.00
05/27/11	JMW	CY-01730	BUILDING SAFETY CONFERENCE	04254	PATRUNO, MARIO	399.40
05/27/11	JMW	10-03113	DESK TOP COMPUTERS	04781	GOLD TYPE BUSINESS MACHINE	2,250.00
05/27/11	JMW	CY-01288	Legal Services	04804	SCARINCI & HOLLENBECK LLC	20,861.70
05/27/11	JMW	CY-01680	LEGAL SERVICES	04804	SCARINCI & HOLLENBECK LLC	895.74
05/27/11	JMW	11-01857	TRAINING TABLE/FOUR BAND STAMP	05307	W. B. MASON CO., INC.	210.40
05/27/11	JMW	CY-00281	office supplies	05307	W. B. MASON CO., INC.	275.50
05/27/11	JMW	CY-00342	OFFICE SUPPLIES	05307	W. B. MASON CO., INC.	360.35
05/27/11	JMW	CY-00376	SUPPLIES FOR COURT	05307	W. B. MASON CO., INC.	96.46
05/27/11	JMW	CY-00745	INK CARTRIDGES FOR PRINTER	05307	W. B. MASON CO., INC.	76.09
05/27/11	JMW	CY-00750	OFFICE SUPPLIES	05307	W. B. MASON CO., INC.	284.62
05/27/11	JMW	CY-00800	OFFICE SUPPLIES	05307	W. B. MASON CO., INC.	50.19
05/27/11	JMW	CY-00958	Fax Machine	05307	W. B. MASON CO., INC.	392.45
05/27/11	JMW	CY-00985	2 pk. ave 5266 assorted labels	05307	W. B. MASON CO., INC.	251.09
05/27/11	JMW	CY-01092	FAX INK CARTRIDGE	05307	W. B. MASON CO., INC.	20.50
05/27/11	JMW	CY-01145	OFFICE SUPPLIES	05307	W. B. MASON CO., INC.	179.66
05/27/11	JMW	CY-01151	OFFICE SUPPLIES	05307	W. B. MASON CO., INC.	328.78
05/27/11	JMW	CY-01155	OFFICE SUPPLIES	05307	W. B. MASON CO., INC.	213.43
05/27/11	JMW	CY-01175	PRE-INKED DATE STAMP	05307	W. B. MASON CO., INC.	57.75
05/27/11	JMW	CY-01189	OFFICE SUPPLIES	05307	W. B. MASON CO., INC.	1,487.65
05/27/11	JMW	CY-01629	PROFESSIONAL SERVICES	05788	THE GALVIN LAW FIRM	2,434.98
05/27/11	JMW	CY-01651	PROFESSIONAL SERVICES	05788	THE GALVIN LAW FIRM	4,385.71
05/27/11	JMW	CY-01090	COMPUTER GENERATED CERTIFICATE	06345	MOORE WALLACE NORTH AMERICA	125.00
05/27/11	JMW	CY-01396	PIZZA AND SODA - BASKETBALL	067	MARIO'S PIZZA	132.00
05/27/11	JMW	CY-01399	PIZZA AND SODA (RECREATION BB)	067	MARIO'S PIZZA	132.00
05/27/11	JMW	CY-01400	PIZZA AND SODA REC. BASKETBALL	067	MARIO'S PIZZA	132.00
05/27/11	JMW	CY-01731	BUILDING SAFETY CONFERENCE	06982	JOSEPH BAHUN	399.40

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05/27/11	JMW	CY-01638	REIMBURSEMENT	07064	CHIEF RICHARD BLOHM	62.17
05/27/11	JMW	CY-01254	LEGAL SERVICES	07162	MCELROY, DEUTSCH, MULVANEY	2,567.39
05/27/11	JMW	CY-01678	LEGAL SERVICES	07162	MCELROY, DEUTSCH, MULVANEY	2,156.00
05/27/11	JMW	CY-01679	LEGAL SERVICES	07162	MCELROY, DEUTSCH, MULVANEY	4,553.44
05/27/11	JMW	11-01244	LEGAL SVS	07426	DAVID F. CORRIGAN, ESQ.	2,106.00
05/27/11	JMW	11-01253	PROFESSIONAL LEGAL SERVICES	07426	DAVID F. CORRIGAN, ESQ.	4,671.00
05/27/11	JMW	11-01625	LEGAL SVS	07426	DAVID F. CORRIGAN, ESQ.	162.00
05/27/11	JMW	CY-01253	LEGAL SERVICES	07608	JAMES W. MASTRIANI, ARBITRATOR	2,287.50
05/27/11	JMW	11-01320	CALIBRATION KIT	07722	ECOLAB FOOD SAFETY SPECIALISTS	91.63
05/27/11	JMW	CY-01215	BODY REPAIRS - PD CAR #145	07906	RENDIES REFINISHING	1,264.15
05/27/11	JMW	CY-01216	BODY REPAIRS - PD CAR#156	07906	RENDIES REFINISHING	940.73
05/27/11	JMW	CY-01219	BODY REPAIRS - PD CAR #104	07906	RENDIES REFINISHING	2,855.63
05/27/11	JMW	CY-01728	REIMBURSEMENT	08241	DERRICK LADSON	106.63
05/27/11	JMW	CY-00368	POLICE MOTORCYCLE REPAIRS	08289	HARLEY DAVIDSON OF LONG BRANCH	365.13
05/27/11	JMW	CY-01765	LEAGUE FEES - BABE RUTH	08436	NORTHERN NJ BABE RUTH LEAGUE	40.00
05/27/11	JMW	CY-01720	PROFESSIONAL SERVICES	08695	PHYLLIS T. LEWIS	137.50
05/27/11	JMW	CY-01684	REIMBURSEMENT	09817	JERRY LORE	267.80
05/27/11	JMW	CY-01685	REIMBURSEMENT	09817	JERRY LORE	207.40
05/27/11	JMW	CY-01587	GRANITE BENCHES	44690	ABBOTT CONTRACTING CO.	1,950.00
Total for Batch: JMW						851,134.57
05/27/11	MPG	CY-01202	GENERAL ENGR. 1/28/11	00031	BOSWELL ENGINEERING	1,581.75
05/27/11	MPG	CY-00057	CY2011 CG SUPPLIES	00077	CITY PAINT AND HARDWARE	464.18
05/27/11	MPG	CY-01612	REIMBURSEMENT, PART B MEDICARE	00107	CAMILLE TOTARO	1,158.00
05/27/11	MPG	CY-01686	REPAIR SWEEPER #101	00126	GENERATOR EXCHANGE	329.00
05/27/11	MPG	CY-01621	AD 1/2/10 SHADE TREE COMM	00262	JERSEY JOURNAL	77.30
05/27/11	MPG	CY-01381	ELECTRICAL MSC	00269	FCA LIGHTING	350.00
05/27/11	MPG	CY-01628	LLIGHTS FOR HOCKEY RINK	00269	FCA LIGHTING	144.00
05/27/11	MPG	CY-01659	REPAIR SCOREBOARD MSC	00269	FCA LIGHTING	250.00
05/27/11	MPG	CY-01660	REPAIR DOOR CG	00269	FCA LIGHTING	240.00
05/27/11	MPG	CY-00038	CY2011 RENTALS D.O.	00287	METROPOLITAN COFFEE SERVICE	60.00
05/27/11	MPG	CY-01653	REPAIR SWEEPER #102	00456	W. E. TIMMERMAN CO., INC.	90.30
05/27/11	MPG	CY-01384	MAINT 4/11-4/12 TIME CLOCK MC	00759	TIME SYSTEM INTERNATIONAL INC	270.00
05/27/11	MPG	CY-01658	REPAIR STEPS 13TH ST. F.D.	00839	DYKES LUMBER COMPANY	483.60
05/27/11	MPG	CY-01611	REIMBURSEMENT, PART B MEDICARE	01023	ANTHONY GENTILE	3,447.60
05/27/11	MPG	CY-01392	BULK FLUIDS CG	01122	DAVID WEBER OIL CO.	8,085.00
05/27/11	MPG	CY-01448	REIMBURSEMENT, PART B MEDICARE	01161	EILEEN FERRAIUOLO	2,652.00
05/27/11	MPG	CY-01615	REIMBURSEMENT, PART B MEDICARE	01163	EILEEN M. MONTOTO	1,158.00
05/27/11	MPG	CY-01321	SOUND SETUP REGAMUFFIN PARADE	01322	MICHAEL FORBES	125.00
05/27/11	MPG	CY-01609	GENERATORS FOR FESTIVAL	01392	ON SITE ENERGY CO INC.	1,798.00
05/27/11	MPG	CY-01374	SNOW REMOVAL 1/28/11	01493	AVELLAS GARAGE, INC.	21,000.00
05/27/11	MPG	CY-01623	REPLACE BACK GLASS VEH #202	01672	DUBIN GLASS	295.00
05/27/11	MPG	CY-00786	SERVICE OF FIRE EXT. ALL CITY	01922	SEA SAFETY INTERNATIONAL INC.	933.88
05/27/11	MPG	CY-01655	FIRE EXT. WORK VARIOUS BLDGS	01922	SEA SAFETY INTERNATIONAL INC.	1,263.56
05/27/11	MPG	CY-01148	RECYCLING COORDINATOR CLASS	02013	RUTGERS UNIVERSITY-NJAES	76.00
05/27/11	MPG	11-01035	CLEAN BOILER AT CITY HALL	02142	A & S BOILER & BURNER CORP.	4,282.00
05/27/11	MPG	CY-00421	REPAIR BOILER CITY HALL	02142	A & S BOILER & BURNER CORP.	1,657.90
05/27/11	MPG	CY-01613	REIMBURSEMENT, PART B MEDICARE	02225	CAROLE MCLAUGHLIN	1,158.00
05/27/11	MPG	CY-01656	SEWER CLOG 13TH ST. F.D.	02280	RICHARD DUNKIN	150.00
05/27/11	MPG	11-01753	FLOOR ENV. SERVICES OFFICE	02856	PARQUET FLOOR SERVICE	780.00
05/27/11	MPG	CY-00683	SAND/SEAL FL. DIR. COURTS	02856	PARQUET FLOOR SERVICE	616.00
05/27/11	MPG	CY-01349	MAIL ROOM SUPPLIES CH	03030	PITNEY BOWES, INC.	260.07
05/27/11	MPG	CY-00043	CY2011 SW DISPOSAL	03241	HUDSON COUNTY IMPROVEMENT AUTH	197,592.53

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
05/27/11	MPG	CY-00021	CY2011 MAINT CH	03342	ENTERPRISE CONSULTANTS	1,000.00
05/27/11	MPG	11-01860	REGISTRATION-DPW CLASSES	03745	RUTGERS STATE UNIVERSITY OF NJ	1,410.00
05/27/11	MPG	CY-00024	CY2011 CELL SERV-MAYOR	03973	VERIZON WIRELESS	83.33
05/27/11	MPG	CY-01608	TRAFFIC AND CROWD CONTROL SER.	04214	CITY OF HOBOKEN-OEP	7,280.00
05/27/11	MPG	CY-01614	REIMBURSEMENT, PART B MEDICARE	04356	EDNA MOORE	1,158.00
05/27/11	MPG	CY-00015	CY2011 REPLENISH POSTAGE	04414	U.S.P.S. (POSTAGE BY PHONE)	20,000.00
05/27/11	MPG	CY-01617	REIMBURSEMENT, PART B MEDICARE	04577	MARION HOCHSTADTER	1,144.80
05/27/11	MPG	CY-01423	REIMBURSEMENT, PART B MEDICARE	04726	ANNE M. MILLER	1,158.00
05/27/11	MPG	CY-01493	REIMBURSEMENT, PART B MEDICARE	04729	JOSEPH OBRIEN	1,158.00
05/27/11	MPG	CY-01468	REIMBURSEMENT, PART B MEDICARE	04731	GERARD PETERSON	1,158.00
05/27/11	MPG	CY-01465	REIMBURSEMENT, PART B MEDICARE	05016	GABRIEL FERRAIUOLO	2,652.00
05/27/11	MPG	CY-01444	REIMBURSEMENT, PART B MEDICARE	05029	EDWARD BRIZZOLARA	1,158.00
05/27/11	MPG	CY-01642	T-SHIRTS FOR FEST. VOLUNTEERS	05074	YIPPEE PRINTING CORP	225.00
05/27/11	MPG	CY-00739	PORTABLE TOILETS RENTAL-PARADE	051	ROYAL THRONE	2,400.00
05/27/11	MPG	CY-01607	PORTABLE TOILET RENTAL 5/1/11	051	ROYAL THRONE	450.00
05/27/11	MPG	CY-00009	CY2011 FUEL OIL MSC	05282	METRO FUEL OIL	5,045.79
05/27/11	MPG	CY-00007	CY2011 CONSUMABLE SUPPLIES	05307	W. B. MASON CO., INC.	2,949.00
05/27/11	MPG	CY-00927	CLASP ENVELOPES	05307	W. B. MASON CO., INC.	43.88
05/27/11	MPG	CY-01616	REIMBURSEMENT, PART B MEDICARE	05319	JAMES GREENE	1,158.00
05/27/11	MPG	CY-00008	CY2011 GASOLINE	05470	EXXONMOBIL FLEET/GECC	30,477.86
05/27/11	MPG	CY-00028	CY2011 BNFT IN LIEU OF CONT.	06525	STATE OF NJ/DEPT. LABOR/WRKFC	70,157.06
05/27/11	MPG	CY-00006	CY2011 TOWING SERVICES	06543	MILE SQUARE TOWING	400.00
05/27/11	MPG	CY-01377	SNOW REMOVAL 1/27, 29, 30/11	06844	J. FLETCHER CREAMER & SON	12,955.00
05/27/11	MPG	CY-01662	BAGS CENTRAL GARAGE	07310	CLEAN ALL TECH. CORP.	2,911.25
05/27/11	MPG	CY-01431	REIMBURSEMENT, PART B MEDICARE	07560	CAROLE A. BRIZZOLARA	1,158.00
05/27/11	MPG	CY-00020	CY2011 LD/TOLL SERV	07601	COOPERATIVE COMMUNICATIONS, INC	813.85
05/27/11	MPG	11-01989	PARTS FOR SNOW PLOWS #140/141	07683	A & K EQUIPMENT COMPANY INC.	3,052.23
05/27/11	MPG	11-02060	REPAIR SALT TRUCKS 151/152	07683	A & K EQUIPMENT COMPANY INC.	2,867.54
05/27/11	MPG	CY-00005	CY2011 SEWER CHARGES	08135	NORTH HUDSON SEWERAGE AUTH.	10,277.00
05/27/11	MPG	CY-01378	WATER GUARD SERV 2011	08309	SCIENTIFIC WATER CONDITNG CO	1,028.00
05/27/11	MPG	CY-00016	CY11 COPIER/LEASE/MAINT/SPLY	08511	RI COH BUSINESS SOLUTIONS	2,320.68
05/27/11	MPG	CY-01618	REIMBURSEMENT, PART B MEDICARE	08638	PATRICK TOTARO	1,158.00
Total for Batch: MPG						444,036.94
Total for Date: 05/27/11						Total for All Batches: 1,319,770.18

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	Batch Id	Batch Total
Total for Batch:	CHRIS	24,598.67
Total for Batch:	JMW	851,134.57
Total for Batch:	MEM	21,614.49
Total for Batch:	MPG	444,036.94
Total Of All Batches:		=====
		1,341,384.67

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	23,945.51	0.00
PARKING UTILITY FUND	0-31	1,152.46	0.00
Year Total:		25,097.97	0.00
CURRENT FUND	1-01	1,210,432.96	0.00
PARKING UTILITY FUND	1-31	20,290.09	0.00
	1-55	4,210.91	0.00
Year Total:		1,234,933.96	0.00
	C-04	6,896.67	0.00
GRANT FUND	G-02	4,580.00	0.00
	G-55	26,588.96	0.00
Year Total:		31,168.96	0.00
TRUST FUND & OTHER	T-03	35,262.18	0.00
	T-13	392.45	0.00
	T-24	1,950.00	0.00
Year Total:		37,604.63	0.00
Total Of All Funds:		1,335,702.19	0.00

Project Description	Project No.	Project Total
715 WASHINGTON STREET	1482939	430.00
1028 BLOMMFIELD STREET	1482947	245.00
1415 PARK AVENUE	1482954	465.83
124 - 130 PARK AVENUE	1482962	213.33
1039 BLOOMFIELD STREET	1482970	213.33
1316 WILLOW AVENUE	292800	753.33
75 JACKSON STREET	292814	385.00
525 - 527 JACKSON STREET	292819	142.50
822 HUDSON STREET	292837	35.00
90 GARDEN STREET	292842	323.33
1201 HUDSON STREET	292844	95.00
1314 WASHINGTON STREET	292845	855.00
734 - 738 WILLOW AVE	292850	323.33
714 JEFFERSON STREET	292852	320.00
506 GARDEN STREET	292858	145.00
313 - 315 FIRST STREET	45184	215.00
100 - 108 PATERSON AVENUE	45238	522.50

Total Of All Projects:

=====  
5,682.48



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Fund Description	Fund	Budget Total
TRUST FUND & OTHER	T-03	58,787.84
Total Of All Funds:		===== 58,787.84

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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:

28-Apr-11	TO	11-May-11	Paydate	5/18/2011	
<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	9,183.12	0.00	0.00	9,183.12
MAYOR'S OFFICE	1-01-20-110	9,155.78	0.00	0.00	9,155.78
CITY COUNCIL	1-01-20-111	8,445.45	0.00	0.00	8,445.45
BUS ADMINISTRATOR	1-01-20-112	8,637.81	0.00	0.00	8,637.81
ABC BOARD	1-01-20-113	0.00	0.00	153.85	153.85
PURCHASING	1-01-20-114	7,061.97	0.00	0.00	7,061.97
GRANTS MANAGEMENT	1-01-20-116	0.00	0.00	0.00	0.00
CITY CLERK'S OFFICE	1-01-20-120	14,959.08	8,134.01	0.00	23,093.09
ELECTIONS	1-01-20-122	0.00	0.00	0.00	0.00
FINANCE OFFICE	1-01-20-130	23,689.24	0.00	0.00	23,689.24
ACCOUNTS/CONTROL	1-01-20-131	0.00	0.00	0.00	0.00
PAYROLL DIVISION	1-01-20-132	0.00	0.00	0.00	0.00
TAX COLLECTION	1-01-20-145	8,848.81	0.00	0.00	8,848.81
ASSESSOR'S OFFICE	1-01-20-150	13,494.27	0.00	0.00	13,494.27
CORPORATE COUNSEL	1-01-20-155	12,114.46	0.00	0.00	12,114.46
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	546.15	0.00	6,411.15
INFORMATION TECHNOLOGY	1-01-20-147	4,305.46	553.59	0.00	4,859.05
ZONING OFFICER	1-01-21-186	7,094.65	0.00	0.00	7,094.65
HOUSING INSPECTION	1-01-21-187	5,489.84	486.12	0.00	5,975.96
CONSTRUCTION CODE	1-01-22-195	22,436.96	0.00	969.24	23,406.20
POLICE DIVISION	1-01-25-241	543,870.51	45,711.90	256,373.23	845,955.64
CROSSING GUARDS	1-01-25-241	13,146.73	0.00	0.00	13,146.73
EMERGENCY MANAGEMENT	1-01-25-252	4,437.50	0.00	250.00	4,687.50

<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (01)</u>	<u>O/T PAY (02)</u>	<u>OTHER PAY (01)</u>	<u>TOTAL PAY</u>
FIRE DIVISION	1-01-25-266	379,702.72	17,075.07	28,526.71	425,304.50
STREETS AND ROADS	1-01-26-291-011	21,409.89	6,578.24	0.00	27,988.13
ENV SRVCS DIR OFFICE	1-01-26-290	9,973.76	42.38	0.00	10,016.14
RECREATION SEASONAL EMP	1-0128370016	4,472.75	598.75	0.00	5,071.50
CENTRAL GARAGE	1-01-26-301	7,163.04	5,521.32	0.00	12,684.36
SANITATION	1-01-26-305	20,122.81	6,466.80	0.00	26,589.61
LICENSING DIVISION	1-31-55-501-101	3,791.75	0.00	0.00	3,791.75
HUMAN SRVCS DIR OFFICE	1-01-27-330	2,697.71	0.00	0.00	2,697.71
BOARD OF HEALTH	1-01-27-332	19,026.84	799.65	0.00	19,826.49
CONSTITUENT SRCS	1-01-27-333	0.00	0.00	0.00	0.00
SENIOR CITIZENS	1-01-27-336	16,078.33	104.16	0.00	16,182.49
RENT STABILIZATION	1-01-27-347	7,352.96	0.00	0.00	7,352.96
TRANSPORTATION	1-01-27-348	0.00	0.00	0.00	0.00
RECREATION	1-01-28-370	13,026.88	1,333.31	0.00	14,360.19
PARKS	1-01-28-375	18,446.46	299.66	0.00	18,746.12
PUBLIC PROPERTY	1-01-28-377	34,807.24	3,333.20	743.78	38,884.22
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	41,354.34	0.00	0.00	41,354.34
PARKING UTILITY	1-31-55-501-101	81,816.38	15,470.99	0.00	97,287.37
MUN COURT OVERTIME	T-0340000-037	0.00	2,535.14	0.00	2,535.14
GRANT#	T0340000004	0.00	604.40	0.00	604.40
GRANT#	G-02-44-701-380	0.00	0.00	0.00	0.00
GRANT#	G-02-44-701-390	0.00	3,200.00	0.00	3,200.00
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	4,186.21	0.00	4,186.21
CULTURAL AF AFFAIRS	1-01-271-760-11	2,961.54	0.00	0.00	2,961.54

<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (01)</u>	<u>O/T PAY (02)</u>	<u>OTHER PAY (01)</u>	<u>PAY</u>
<b>OTHER:</b>					
SALARY SETTLEMENT	1-01-36-479-000	0.00	0.00	2,976.54	2,976.54
POLICE OUTSIDE EMPL.	T-03-40-000-006	0.00	0.00	51,491.50	51,491.50
RESERVE FOR POAA	T-03-40-000-032	0.00	0.00	0.00	0.00
GRANT	G-02-44-701-310	0.00	0.00	0.00	0.00
POLICE HOUSING AUTHORITY OEP	1-01-25-241-017	0.00	0.00	0.00	0.00
<b>GRAND TOTAL</b>		1,413,046.62	123,581.05	341,484.85	1,878,112.52
					1,878,112.52

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

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

**A RESOLUTION TO EXTEND THE CONTRACT FOR SPECIAL COUNSEL  
WITH EDWARD BUZAK, ESQ. OF THE BUZAK LAW GROUP, LLC FOR ONE  
YEAR TO BEGIN IMMEDIATELY UPON EXECUTION IN AN AMOUNT NOT  
TO EXCEED FIFTY THOUSAND DOLLARS (\$50,000.00)**

**WHEREAS**, in 2009 and 2010 the City of Hoboken sought competitive proposals for the position of Special Counsel, and received a proposal from Edward Buzak, Esq. of The Buzak Law Group, LLC; and,

**WHEREAS**, the City Council approved Special Legal Counsel contracts with Edward Buzak, Esq. of the Buzak Law Group, LLC by resolutions dated August 11, 2010 and February 17, 2010; and,

**WHEREAS**, Edward Buzak, Esq. has continuously provided the City with legal representation relating to the land use appeal filed against the City by Kane Properties, LLC, matters relating to Maxwell Place, litigation relating to Block A, and matters relating to Block E, which issues remain ongoing with intricate legal concerns that would require significant extra costs in legal fees should the matters be transferred to new legal counsel; and

**WHEREAS**, this service represents a professional service and is, therefore, exempt from bidding pursuant to N.J.S.A. 40A:11-5; and, the special expertise and special knowledge of The Buzak Group, LLC and Edward Buzak, Esq. relating to the ongoing litigation and ongoing legal issues constitutes sufficient reason to waive the general requirements for utilizing the request for proposals process, pursuant to Hoboken Code Section 20A-4H; and

**WHEREAS**, the City needs to extend its current contract with Edward Buzak, Esq. of the Buzak Law Group, LLC for an additional one year term, with a not to exceed amount of Fifty Thousand Dollars (\$50,000.00).

**NOW, THEREFORE BE IT RESOLVED** by the Council of the City of Hoboken in the County of Hudson (*a majority of the whole Council concurring*) that:

1. The above recitals are incorporated herein as thoughtfully set forth at length; and
2. The City Council hereby requests a one year extension of the City's contract with Edward Buzak, Esq. for services as Special Counsel in an amount not to exceed Fifty Thousand (\$50,000.00); and,
3. The term of the contract shall commence immediately upon execution of the contract, and last for a term of one year from the date of commencement; and,
4. Attorneys at the Buzak Law Group LLC shall be paid at a rate of one hundred fifty dollars (\$150.00) per hour based on actual time, and expenses; and,
5. The City Council directs the Mayor or her agent to take steps to effectuate the recitals herein; and,
6. This resolution shall take effect immediately.

**Meeting of: June 1, 2011**

**REVIEWED:**

**APPROVED AS TO FORM:**

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

\_\_\_\_\_  
**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 \$50,000.00 is available in the following appropriations:

Special Legal Counsel

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

**SPECIAL LEGAL COUNSEL**

As awarded to the following vendor:

**The Buzak Law Group, LLC**  
**150 River Road**  
**Suite N-4**  
**Montville, NJ 07045**

**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: \_\_\_\_\_

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

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

**GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT**

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year SFY 2010 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations; and

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, That the City Council of the City of Hoboken, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a

certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON JUNE 1, 2011.

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**James Farina, City Clerk**

**Approved:**

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**Arch Liston  
Business Administrator**

**Approved as to Form:**

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

NO PHOTO COPIES OF SIGNATURES

STATE OF NEW JERSEY  
COUNTY OF HUDSON

We, members of the governing body of the City of Hoboken in the County of Hudson, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected (or appointed) members of the Council members of the City of Hoboken in the county of Hudson;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year SFY 2010;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

(L.S.) _____	(L.S.) _____

\_\_\_\_\_  
Clerk

Sworn to and subscribed before me this  
\_\_\_\_\_ Day of \_\_\_\_\_

\_\_\_\_\_  
Notary Public of New Jersey

The Municipal Clerk shall set forth the reason for the absence of signature of any members of the governing body.

**IMPORTANT:** This certificate must be sent to the Bureau of Financial Regulation and Assistance, Division of Local Government Services, P.O. Box 803, Trenton, New Jersey 08625.

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

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

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

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

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

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

**WHEREAS**, the Original Resolution erroneously omitted some parcels from the description of the Original Property; and

**WHEREAS**, the City has determined that for purposes of regional planning and community development the Original Property should be expanded and revised to consist of the following properties:

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

**WHEREAS**, the City Council believes that within the Property the water and sewer lines are at least 50 years old and are in need of substantial maintenance; and that a program of rehabilitation is expected to prevent further deterioration and to promote the overall development of the City in accordance with the requirements of Section 14 of the Redevelopment Law, *N.J.S.A. 40:12A-14(a)*; and

**WHEREAS**, Section 14 of the Redevelopment Law, *N.J.S.A. 40:12A-14(a)*, also provides that prior to the adoption of a resolution designating the Property as an area in need of rehabilitation, the City Council must first submit a copy of the proposed resolution designating the Property to the City Planning Board for its review and recommendations; and

**WHEREAS**, based on the foregoing, the City Council hereby rescinds the Original Resolution and intends to designate the Property by the adoption of the resolution substantially in the form attached hereto as Exhibit A; and

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

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

**Section 2.** The Original Resolution is hereby rescinded and of no further force and effect.

**Section 3.** The City Council hereby directs that the City Clerk transmit a copy of this resolution, inclusive of Exhibit A, to the City Planning Board for review and providing its recommendation to the City Council within forty-five (45) days of receipt of this resolution, pursuant to Section 14 of the Redevelopment Law, *N.J.S.A. 40A:12A-14(a)*.

**Section 4.** The City Council hereby directs the Planning Board to conduct a public hearing regarding the proposed resolution, providing a notice of the public hearing by publication in a newspaper of general circulation in the municipality at least ten (10) days prior to the date set for the hearing. A copy of the notice shall be mailed at least ten (10) days prior to the date set for the hearing to the last owner, if any, of each parcel of property within 200 feet of the Property according to the assessment records of the municipality.

**Section 5.** A copy of this resolution shall be available for public inspection at the offices of the City.

**Section 6.** This resolution shall take effect immediately.

**Meeting Date: June 1, 2011**

**Department of Administration**

**Approved as to form:**

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**Arch Liston, Business Administrator**

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**Mark A. Tabakin, Corporation Counsel**

**EXHIBIT A**

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

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

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

**RESOLUTION OF THE CITY OF HOBOKEN, COUNTY OF HUDSON  
DESIGNATING CERTAIN PROPERTY IN THE CITY AS AN AREA IN  
NEED OF REHABILITATION**

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

**WHEREAS**, in accordance with the Redevelopment Law, the Municipal Council of the City of Hoboken (the “**City Council**”) believes that the following property should be designated as an area in need of rehabilitation pursuant to Section 14 of the Redevelopment Law, *N.J.S.A. 40:12A-14*:

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

**WHEREAS**, Section 14 of the Redevelopment Law, *N.J.S.A. 40:12A-14(a)*, provides that prior to the adoption of a resolution designating the Property as an area in need of rehabilitation, the City Council must first submit a copy of the proposed resolution designating the Property as an area in need of rehabilitation to the City Planning Board for review; and

**WHEREAS**, on June 1, 2011, the City Council, acting by resolution, referred a copy of this resolution to the City Planning Board for review and comment pursuant to Section 14 of the Redevelopment Law, *N.J.S.A. 40A:12A-14(a)*; and

**WHEREAS**, the City Planning Board received a report from the Planning Board Engineer and the Planning Board Planner that within the Property the water and sewer lines are at least 50 years old or are in need of substantial maintenance; and that a program of

rehabilitation is expected to prevent further deterioration and to promote the overall development of the City (the “**Report**”); and

**WHEREAS**, based on the Report, the Planning Board found that the Property satisfied the statutory criteria to be designated as an area in need of rehabilitation under Section 14 of the Redevelopment Law, *N.J.S.A. 40:12A-14(a)*; and

**WHEREAS**, the Planning Board reviewed this resolution and recommends its adoption and the designation of the Property as an area in need of rehabilitation in accordance with Section 14 of the Redevelopment Law, *N.J.S.A. 40:12A-14(a)*.

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

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

**Section 2.** The City Council hereby designates the Property as an area in need of rehabilitation pursuant to Section 14 of the Redevelopment Law, *N.J.S.A. 40:12A-14(a)*.

**Section 3.** The City Council hereby directs that the City Clerk transmit a copy of this resolution to the Commissioner of the Department of Community of Affairs for review in accordance with the Redevelopment Law.

**Section 4.** A copy of this resolution shall be available for public inspection at the offices of the City.

**Section 5.** This resolution shall take effect immediately.

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

**Department of Administration**

**Approved as to form:**

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

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

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

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

**THIS RESOLUTION RESCINDS THE AWARD OF A CONTRACT TO M. SILVETRE CONTRACTING, INC. AND AWARDS THE CONTRACT TO YANNUZZI & SONS, INC. FOR MULTI-STORY RESIDENTIAL BUILDING DEMOLITION FOR THE CITY OF HOBOKEN IN ACCORDANCE WITH THE BASE BID IN THE SPECIFICATIONS IN BID NUMBER 11-06 (\$84,600.00).**

**WHEREAS**, proposals were received on 21 April 2011 for multi-story residential building demolition for the City of Hoboken, as specified in Bid Number 11-06; and,

**WHEREAS**, four (4) proposals were received in good stead, the three (3) lowest responsive proposals of these being:

<b>VENDOR</b>	<b>Base Bid</b>	<b>Alternate A</b>	<b>Alternate B</b>	<b>Alternate C</b>
<b>M. Silvetre Contracting, Inc.</b> 699 N. 8 <sup>th</sup> Street Newark, NJ 07107	\$64,236.20	\$67,826.09	\$4,500.00	\$4,000.00
				<b>TOTAL OF ALL OPTIONS: \$140,562.29</b>
<b>Cap Services, Inc.</b> 81 Heckel Street Belleville, NJ 07109	\$95,930.00	\$77,420.00	\$3,000.00	\$3,000.00
				<b>TOTAL OF ALL OPTIONS: \$179,350.00</b>
<b>Yannuzzi &amp; Sons, Inc.</b> 152 Route 206 South, Ste. 14 Hillsborough, NJ 68844	\$84,600.00	\$89,600.00	\$6,000.00	\$6,000.00
				<b>TOTAL OF ALL OPTIONS: \$186,200.00</b>

**WHEREAS**, on 18 May 2011, the City Council awarded a contract, by way of Resolution #5, to M. Silvetre Contracting, Inc. based on a review of all proposals and recommendation by Boswell Engineering; however, the City has since been made aware that M. Silvetre Contracting, Inc. was not a properly registered Public Works Contractor on the date the bids were accepted for submission by the City, in violation of N.J.S.A. 34:11-56.51; and,

**WHEREAS**, M. Silvetre Contracting, Inc.'s failure to be a registered Public Works Contractor at the time of bid submission is a fatal defect which cannot be cured; and,

**WHEREAS**, the City of Hoboken is obligated to comply with the Public Works Contractor Registration Act, N.J.S.A. 34:11-56.48, which requires the City to award all construction contracts to registered contractors. Thus, the City is required to revoke the May 18, 2011 award of Bid No. 11-06 to M. Silvetre Contracting, Inc.; and

**WHEREAS**, Yannuzzi & Sons, Inc. has provided the City with all necessary documents to perform the services to the City and is, therefore, a responsible and responsive bidder. Yannuzzi & Sons, Inc. is the second lowest bidder for performance of the base bid for Bid No. 11-06; and,

**WHEREAS**, the City of Hoboken seeks to award a contract to Yannuzzi & Sons, Inc. for performance of the base bid for Bid No. 11-06; and,

**WHEREAS**, the City of Hoboken has funds available for the above purpose.

**NOW THEREFORE BE IT RESOLVED as follows:**

- A. This resolution revokes the award of a contract to M. Silvetre Contracting, Inc. which was authorized by the City Council's Resolution #5 of 18 May 2011, for the reasons stated herein; and,
- B. This resolution awards a contract to Yannuzzi & Sons, Inc. in an amount not to exceed \$84,600.00, for the provision of the demolition services outlined in Bid No. 11-06 under the base bid of the specifications set forth therein; and,
- C. Pursuant to the provisions of N.J.S.A. 40A:11-11(5), the Mayor or her agent is hereby authorized to enter into an Agreement with M. Silvetre Contracting, Inc. as described herein; and,
- D. This resolution shall take effect immediately upon passage.

**Meeting of: 1 June 2011**

**APPROVED:**

**APPROVED AS TO FORM:**

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**Arch Liston, Business Administrator**

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**Mark A. Tabakin, Corporation Counsel**

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

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$84,600.00 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:

**Multi-Story Residential Building Demolition (Bid No. 11-06)**

and awarded to the following vendor:

**Yannuzzi & Sons, Inc.**  
152 Route 206 South, Ste. 14  
Hillsborough, NJ 68844

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

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

**Dated:** \_\_\_\_\_



**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, 10, 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 June 1, 2011

James J. Farina  
City Clerk

Introduced by: Beth Mason  
Seconded by: Michael Russo

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

**Resolution directing the production of certain city information and communications related to expenditures of taxpayer funds for Hoboken's public relations and communications initiative**

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 further has the power to require the Mayor or her designee to appear before the Council sitting as a committee of the whole, and to bring before the council those records and reports, and officials and employees of the City as the council may determine necessary to conduct such an investigation, pursuant to N.J.S.A. 40:69A-38; and,

WHEREAS, last year Administration laid off the City's classified (Civil Service) Public Information Officer, who had worked for the City for many years; and,

WHEREAS, two unclassified political appointees of the Mayor, Daniel Bryan and Juan Melli, have now been assigned the primary task of performing public relations duties on her behalf, at a combined cost of well over \$150,000 annually in salary and benefit costs to the taxpayer; and,

WHEREAS, since these individuals were placed in charge of the public relations efforts of the Administration, the Council finds that the City's public communications, including the City's website, have become highly politicized and therefore constitute an inappropriate and wasteful use of taxpayer funds; and,

WHEREAS, the Council believes that a full investigation into an apparent abuse of tax dollars is warranted, and has determined that a review of relevant e-mails sent and received by the Mayor's public relations staff in 2010 and 2011 is a necessary first step in this investigation; and,

WHEREAS, the Administration, through the Corporation Counsel, now claims that there are some 35,000 e-mails at issue and that it would cost close to nearly \$200,000 for a

legal review of them; and,

WHEREAS, although this claim appears to be dramatically exaggerated, if not downright false, since if true it means Mr. Melli and Mr. Bryan sent or received nearly 2000 e-mails per month, and based upon the Assistant Corporation Counsel's salary of \$60,000 it would take more than three years to review just sixteen months worth of e-mails from only two employees, the Council believes there is a way to accomplish this review at limited or no cost to the taxpayers; and,

WHEREAS, the Council finds and declares that Mr. Melli and Mr. Bryan's e-mails are not subject to any legal privilege with respect to the Council's right to review them in accordance with its indisputable statutory authority to investigate the operations of City government.

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 Administration is directed to obtain copies of any and all e-mails transmitted to or from any City-owned e-mail address assigned to either Daniel Bryan or Juan Melli from January 1, 2010 through the present directed to the following entities and/or email addresses:

**Kurt Gardiner –Hoboken Journal <http://thehobokenjournal.blogspot.com/>**

**Roman Brice – Mile Square View <http://www.hobokenhorse.com/>**

**Nancy Pincus – Graphix Avenger <http://grafixavenger.blogspot.com/>**

**Ray Smith – Hoboken Reporter subsidiary of the Hudson Reporter**

**Caren Matzner – Hoboken Reporter subsidiary of the Hudson Reporter**

**Al Sullivan – Hoboken Reporter subsidiary of the Hudson Reporter**

**Claire Moses – Hoboken Patch <http://hoboken.patch.com/>**

**Perry Klaussen – Hoboken411 <http://www.Hoboken411.com/>**

**Vishal Persaud – The Jersey Journal/Hoboken Now**

**Rob Horowitz – Rob Horowitz Associates**

**Sam Briggs**

**Blueline Campaigns**

, and deliver them to any member of the City Council so requesting on or before its next regularly scheduled meeting on June 1, 2011. These e-mails shall be provided in electronic format unless otherwise requested. No responsive e-mails whatsoever shall be withheld from the City Council pursuant to OPRA or any other purported privilege.

2) The Council, and each of its members, shall treat these e-mails as confidential and shall discuss them only either in closed executive session or in a committee meeting closed to the public. If any specific e-mails are deemed worthy of public release or discussion by determination of the majority of the Council, the Council shall consult with the Corporation Counsel's office before doing so as to resolve any possible legal concerns.

3) The Administration is directed to take immediate action to ensure that no responsive emails from are deleted or destroyed in violation of the Destruction of Public Records Act.

4) The City Clerk shall immediately deliver a certified copy of this Resolution to Business Administrator Arch Liston and Corporation Counsel Mark Tabakin in order to expedite delivery of the required information to the City Council in a timely manner.

**Meeting of: 1 June 2011**

**APPROVED AS TO FORM:**

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**Mark A. Tabakin, Corporation Counsel**

Sponsored by: Beth Mason

Seconded by: Councilman Occhipinti

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

**RESOLUTION AMENDING “NOT TO EXCEED” AMOUNTS RELATING TO SERVICES OF MARK A. TABAKIN, ESQ. AND WEINER LESNIAK LLP SO AS TO REDUCE THE CITY’S LEGAL COSTS AND SAVE TAX DOLLARS**

**WHEREAS**, on October 6, 2010, the Council of the City of Hoboken appointed Mark A. Tabakin, Esq. as Hoboken Corporation Counsel via Resolution #10-638 for the period of October 6, 2010 through October 5, 2011, in an amount not to exceed \$103,500 for these services; and,

**WHEREAS**, also on October 6, 2010, the Council of the City of Hoboken appointed Mark A. Tabakin, Esq. and his law firm, Weiner Lesniak LLP, as Special Litigation Counsel via Resolution #10-639 for the period of October 6, 2010 through October 5, 2011, at a rate of \$150.00 per hour and in an amount not to exceed \$200,000 for these services; and,

**WHEREAS**, also on October 6, 2010, the Council of the City of Hoboken appointed Mark A. Tabakin, Esq. and his law firm, Weiner Lesniak LLP, as Special Litigation Counsel, via Resolution #10-640, at a rate of \$150.00 per hour, without competitive negotiations and in an amount not to exceed \$10,000 for these services; and,

**WHEREAS**, the Council of the City of Hoboken has become concerned with the level of representation provided by Mark A. Tabakin, Esq. and Weiner Lesniak LLP to the City of Hoboken; and,

**WHEREAS**, the Council of the City of Hoboken is further concerned about the substantial outside legal expenses incurred by the City, especially considering that its Corporation Counsel, who serves only part-time, is directly responsible for oversight of all such outside legal expenses while he and his law firm are incurring and billing the City for same via a separate contract with the City, and thus at a minimum there is a strong potential for a conflict of interest, if not abuse; and,

**WHEREAS**, the Council therefore finds it necessary and prudent to amend and reduce the “not to exceed” amounts authorized by Resolutions #10-638 and #10-639 so as to protect the taxpayers of the City of Hoboken.

**NOW, THEREFORE, BE IT RESOLVED** that the Council of the City of Hoboken hereby amends Resolution #10-638 to provide that the “not to exceed” amount shall not exceed \$70,000 for the services contemplated by that Resolution and directs that

an amended contract be executed reflecting the intent and purpose of this Resolution; and,

**BE IT FURTHER RESOLVED** that the Council of the City of Hoboken hereby amends Resolution #10-639 to provide that the “not to exceed” amount shall not exceed \$125,000 for the services contemplated by that Resolution, and directs that an amended contract be executed reflecting the intent and purpose of this Resolution; and,

**BE IT FURTHER RESOLVED** that the Council of the City of Hoboken will not approve any claims submitted by Mark A. Tabakin, Esq. or Weiner Lesniak LLP in excess of the foregoing amounts, and the Mayor is therefore advised to take all necessary and prudent actions to protect the City’s interests in furtherance of this Resolution; and,

**BE IT FURTHER RESOLVED** that the City Clerk is authorized to take any action required by N.J.S.A. 40A:11-1 et seq., or any other law or regulation, relating to this resolution; and,

**BE IT FURTHER RESOLVED** that the City Clerk provide a certified copy of this resolution to Mayor Dawn Zimmer and Corporation Counsel Mark Tabakin; and,

**BE IT FURTHER RESOLVED** that this resolution shall become effective immediately.

**Date of Meeting: June 1, 2011**

**APPROVED AS TO FORM:**

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**Mark A. Tabakin, Corporation Counsel**

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

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

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

**THIS RESOLUTION AUTHORIZES AMENDMENTS TO THE  
CY 2011 BUDGET INTRODUCED ON 02 MARCH 2011.**

WHEREAS, the local municipal budget for the calendar year 2011 was approved on the 02nd day of March 2011 and

WHEREAS, the public hearing on said budget is currently being held as advertised, and

WHEREAS, it is desired to amend said approved budget, now

THEREFORE BE IT RESOLVED, by the City Council of the City of Hoboken, County of Hudson, that the following amendments to the approved budget of 2011 be made:

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<u>Recorded Vote</u>	<u>Ayes</u>	(	<u>Nays</u>
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	(		(
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	(		(

	<u>From</u>	<u>To</u>
<b>EXPLANATORY STATEMENT</b>		
<b>Summary of Current Fund Section of Approved Budget</b>		
<b>(Sheet 3)</b>		
<b>1. Appropriations within "CAPS"</b>	<b>\$ 84,292,828</b>	<b>\$ 84,292,828</b>
<b>2. Appropriations excluded from "CAPS"</b>		
<b>a. Municipal Purposes (Items H-2, Sheet 28)</b>	<b>\$ 14,842,225</b>	<b>\$ 14,842,225</b>
<b>Total General Appropriations excluded from "CAPS" (Item O, Sheet 29)</b>	<b>\$ 98,429,496</b>	<b>\$ 98,429,498</b>
<b>4. Total General Appropriations (Item 9, Sheet 29)</b>	<b>\$ 101,929,496</b>	<b>\$ 101,929,496</b>

<b>5. Less: Anticipated Revenues (Other than Current Property Tax) (Item 5, Sheet 11)</b>	<b>\$ 47,851,254</b>	<b>\$ 48,811,710</b>
<b>6(a). Local Tax for Municipal Purposes (Item 6(a), Sheet 11)</b>	<b>\$ 54,078,242</b>	<b>\$ 48,945,128</b>
<b>7. Total General Revenue (Sheet 11)</b>	<b>\$ 101,929,496</b>	<b>\$ 101,929,496</b>

**BUDGET MESSAGE**

**Cap Calculation 2010 Budget**

<b>Total General Appropriations</b>	<b>\$ 99,835,721</b>	<b>\$ 99,835,721</b>
<b>Cap Base Adjustment</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Subtotal:</b>	<b>\$ 99,835,721</b>	<b>\$ 99,835,721</b>
<b>Less Exceptions:</b>		
<b>Total Public &amp; Private Programs</b>	<b>\$ 18,393,375</b>	<b>\$ 18,393,375</b>
<b>Total Exceptions</b>	<b>\$ 18,393,375</b>	<b>\$ 18,393,375</b>

**Amount of which "CAP" is applied:** \$ 81,442,346 \$ 81,442,346

<b>2.0% "CAP"</b>	<b>\$ 1,628,847</b>	<b>\$ 1,628,847</b>
<b>New Construction Add-on</b>		
<b>Certification of c68, PL 1976 (Sheet 3b)</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>2011 Allowable Appropriations (Sheet 3b)</b>	<b>\$ 84,292,828</b>	<b>\$ 84,292,828</b>
<b>Fiscal Year In-CAP Appropriations (Sheet 3b)</b>	<b>\$ 72,828,750</b>	<b>\$ 72,828,760</b>
<b>Amount of In-Cap Appropriations Under CAP Limit (Sheet 3b)</b>	<b>\$ 11,464,078</b>	<b>\$ 11,464,078</b>

**ANTICIPATED REVENUES:**

<b>1. Surplus Anticipated 400,000</b>	<b>\$ 9,585,000</b>	<b>\$ 14,718,114</b>
<b>3. Miscellaneous Revenues - Section A: Local Revenues</b>		
<b>Licenses and Fees</b>		
<b>Other (Sheet 4)</b>	<b>\$ 22,397,727</b>	<b>\$ 22,397,727</b>
<b>TOTAL SECTION A: Local Revenues (Sheet 4a)</b>	<b>\$ 22,397,727</b>	<b>\$ 22,397,727</b>
<b>3. Miscellaneous Revenues - Section B: State Aid</b>		
<b>Without offsetting Appropriations - Consolidated Municipal Property Tax Relief Aid - (Sheet 5)</b>	<b>\$ 11,113,035</b>	<b>\$ 11,113,035</b>
<b>3. Miscellaneous Revenues - Section D: Special Revenues</b>		
<b>Hoboken Board of Education - Public</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>TOTAL SECTION D: Miscellaneous Rev.</b>	<b>\$ 540,000</b>	<b>\$ 540,000</b>
<b>3. Miscellaneous Revenues - Section F: Special Items</b>		
<b>TOTAL SECTION F: Special Items</b>		

(Sheet 9a)	\$ 118,827	\$ 118,827
<b>3. Miscellaneous Revenues - Section G: Special Items</b>		
<b>Total Section G: Special Items of General Revenues Anticipated with Prior Written Consent of Director of Local Government Services – Other Special Items (Sheet 10a)</b>	<b>\$ 3,019,855</b>	<b>\$ 3,019,855</b>
<b>GENERAL REVENUES</b>		
<b>Summary of Revenues (Sheet 11)</b>		
<b>3. Miscellaneous Revenues:</b>		
Total Section A: Local Revenues	\$ 22,397,727	\$ 22,397,727
Total Section B: State Aid w/o Approp.	\$ 11,113,035	\$ 11,113,035
Total Section C: Ded Uniform Construct	\$ 683,500	\$ 683,500
Total Section D: Inter-local Municipal	\$ 540,000	\$ 540,000
Total Section F: Public & Private Revenues	\$ 118,827	\$ 118,827
Total Section G: Other Special Items	\$ 3,019,855	\$ 3,019,855
Total Miscellaneous Revenues	\$ 37,872,944	\$ 37,872,944
<b>5. Subtotal General Revenues:</b>	<b>\$ 47,851,254</b>	<b>\$ 47,851,254</b>
<b>6. Amount to be Raised by Taxes for Support of Municipal Budget</b>		
a. Addition to Local School Tax	\$ 0	\$ 0
Total Amount to be Raised by Taxes	\$ 54,078,242	\$ 48,945,128
<b>7. TOTAL GENERAL REVENUES:</b>	<b>\$ 101,929,496</b>	<b>\$101,929,496</b>
<b>8. GENERAL APPROPRIATIONS:</b>		
<b>(B) Contingent Mayor and City Council</b>		
<b>Mayor's Office</b>		
Salary & Wages	\$ 233,550	\$ 233,550
Other Expenses	\$ 10,160	\$ 10,160
<b>City Council</b>		
Salary & Wages	\$ 219,581	\$ 219,581
Other Expenses	\$ 5,000	\$ 5,000
<b>Office of the City Clerk</b>		
Salary & Wages	\$ 415,497	\$ 415,497
Other Expenses - General	\$ 10,200	\$ 10,200
Other Expenses – Legal Ads	\$ 30,000	\$ 30,000
Other Expenses – Codification	\$ 30,000	\$ 30,000
Salary & Wages – Elections	\$ 50,000	\$ 50,000
Other Expenses – Elections	\$ 300,000	\$ 300,000

**DEPARTMENT OF ADMINISTRATION**  
**Business Administrator's Office**

Salary & Wages	\$	262,500	\$	262,500
Other Expenses	\$	20,000	\$	20,000
<b>Purchasing</b>				
Salary & Wages	\$	191,411	\$	191,411
Other Expenses	\$	2,000	\$	2,000
<b>Personnel &amp; Health Benefits</b>				
Salary & Wages	\$	236,340	\$	236,340
Other Expenses	\$	2,400	\$	2,400
<b>Zoning Administration</b>				
Salary & Wages	\$	120,522	\$	120,522
Other Expenses	\$	3,800	\$	3,800
<b>Uniform Construction</b>				
Salary & Wages	\$	755,383	\$	755,383
Other Expenses	\$	179,000	\$	179,000
<b>Corporation Counsel</b>				
Salary & Wages	\$	310,575	\$	310,575
Other Expenses – General	\$	61,100	\$	61,100
Other Expenses-Special Counsel	\$	760,000	\$	760,000
Other Expenses – Expert Witness	\$	35,000	\$	35,000
<b>Revenue and Finance Director</b>				
Salaries & Wages	\$	632,840	\$	632,840
Other Expenses	\$	150,000	\$	150,000
<b>Audit</b>				
Other Expenses	\$	92,975	\$	92,975
<b>Tax Collector</b>				
Salary & Wages	\$	230,665	\$	230,665
Other Expenses	\$	60,697	\$	60,697
<b>Information Technology</b>				
Salary & Wages	\$	133,138	\$	133,138
Other Expenses	\$	24,446	\$	24,446
<b>Municipal Court</b>				
Salary & Wages	\$	943,014	\$	943,014
Other Expenses	\$	150,155	\$	150,155
<b>Public Defender</b>				
Salary & Wages	\$	67,610	\$	67,610
Other Expenses	\$	3,500	\$	3,500
<b>Total Department of Administration</b>				
(Sheet 14)	\$	5,429,069	\$	5,429,069
<b>Office of the Tax Assessor</b>				
Salary & Wages	\$	351,693	\$	351,693
Other Expense	\$	22,110	\$	22,110

<b>Total Office of the Tax Assessor</b>	<b>\$ 373,803</b>	<b>\$ 373,803</b>
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**DEPARTMENT OF HUMAN SERVICES**

<b>Director's Office</b>		
Salary & Wages	\$ 172,972	\$ 172,972
Other Expenses	\$ 2,000	\$ 2,000
<b>Rent Leveling</b>		
Salary & Wages	\$ 189,434	\$ 189,424
Other Expenses	\$ 4,476	\$ 4,476
<b>Housing Inspections</b>		
Salary & Wages	\$ 48,736	\$ 48,736
Other Expenses	\$ 1,000	\$ 1,000
<b>Board of Health</b>		
Salary & Wages	\$ 517,983	\$ 517,983
Other Expenses	\$ 176,335	\$ 176,335
<b>Senior Citizens</b>		
Salary & Wages	\$ 423,099	\$ 423,099
Other Expenses	\$ 188,900	\$ 188,900
<b>Cultural Affairs</b>		
Salary & Wages	\$ 73,440	\$ 73,440
<b>Total Department of Human Services</b>		
(Sheet 15d)	\$ 2,110,702	\$ 2,110,702

**DEPARTMENT OF ENVIRONMENTAL SERVICES**

<b>Director's Office</b>		
Salary & Wages	\$ 321,912	\$ 321,912
Other Expenses	\$ 3,000	\$ 3,000
<b>Parks</b>		
Salary & Wages	\$ 536,778	\$ 536,778
Other Expenses	\$ 98,800	\$ 98,800
<b>Public Property</b>		
Salary & Wages	\$ 768,345	\$ 768,345
Other Expenses	\$ 264,500	\$ 264,500
<b>Street &amp; Roads</b>		
Salary & Wages	\$ 789,546	\$ 789,546
Other Expenses	\$ 269,500	\$ 269,500
<b>Central Garage</b>		
Salary & Wages	\$ 81,931	\$ 81,931
Other Expenses	\$ 239,000	\$ 239,000
<b>Sanitation</b>		
Salary & Wages	\$ 640,842	\$ 640,842
Other Expenses	\$ 4,225,432	\$ 4,225,432

<b>Total Environmental Services</b>	<b>\$ 8,239,588</b>	<b>\$ 8,239,588</b>
(Sheet 15e)		

**DEPARTMENT OF COMMUNITY DEVELOPMENT**

**Director's Office**

Salaries & Wages	\$ 183,500	\$ 183,500
Other Expenses	\$ 4,000	\$ 4,000

**Grants Management**

Salary & Wages	\$ 0	\$ 0
Other Expenses	\$ 24,500	\$ 24,500

**Planning Board**

Salaries & Wages	\$ 151,440	\$ 151,440
Other Expenses	\$ 59,575	\$ 59,575

**Zoning Board of Adjustment**

Other Expenses	\$ 154,125	\$ 154,125
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**Redevelopment Planning**

Other Expenses	\$ 317,000	\$ 317,000
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**Historic Preservation Commission**

	\$ 450	\$ 450
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<b>Total Community Development (Sheet 15g)</b>	<b>\$ 894,590</b>	<b>\$ 894,590</b>
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**DEPARTMENT OF PUBLIC SAFETY**

**Police Department**

Salary & Wages	\$ 16,519,155	\$ 16,519,155
Other Expenses	\$ 300,750	\$ 300,750

**Acquisition of Vehicles**

	\$ 60,000	\$ 60,000
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**Fire Department**

Salary & Wages	\$ 10,652,822	\$ 10,652,822
Other Expenses	\$ 170,075	\$ 170,075

**Office of Emergency Management**

Salary & Wages	\$ 115,876	\$ 115,876
Other Expenses	\$ 10,000	\$ 10,000

<b>Total Public Safety</b>	<b>\$ 27,828,678</b>	<b>\$ 27,828,678</b>
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**Insurance (N.J.S.A. 40A:4-45.3)**

General Liability	\$ 1,950,000	\$ 1,950,000
Workers Compensation	\$ 900,000	\$ 900,000

Employee Group Health	\$ 16,745,980	\$ 16,745,980
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<b>Total Insurance (N.J.S.A. 40A:4-45.3)</b>	<b>\$ 19,595,980</b>	<b>\$ 19,595,980</b>
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**UNCLASSIFIED**

**Alcoholic Beverage Control Board**

Salaries & Wages	\$ 4,154	\$ 4,154
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Other Expenses	\$ 1,500	\$ 1,500
Volunteer Ambulance (N.J.S.A 40-5-2)	\$ 40,000	\$ 40,000
North Hudson Regional Council	\$ 56,700	\$ 56,700
Settlement of Claims against City	\$ 10,000	\$ 10,000
Towing /Storage Abandoned Vehicles	\$ 7,600	\$ 7,600
NJ Right to Know/Safety Officer	\$ 0	\$ 0
Engineering	\$ 75,000	\$ 75,000
Labor Arbitrations	\$ 150,000	\$ 150,000
Municipal Dues & Membership	\$ 3,500	\$ 3,500
Celebration of Public Events	\$ 15,000	\$ 15,000
Postage	\$ 130,000	\$ 130,000
Copier/Printers	\$ 55,000	\$ 55,000
Stationary & Office Supplies	\$ 69,000	\$ 69,000
Electricity	\$ 580,000	\$ 580,000
Street Lighting	\$ 725,000	\$ 725,000
Gasoline	\$ 300,000	\$ 300,000
Fuel Oil (Heating)	\$ 35,000	\$ 35,000
Water & Sewerage	\$ 195,000	\$ 195,000
Communications	\$ 300,000	\$ 300,000
Telecommunications	\$ 0	\$ 0
Salary Adjustments	\$ 3,000,000	\$ 3,000,000
Anticipated Terminal Leave	\$ 1,300,000	\$ 1,300,000
<b>Total Unclassified</b>	<b>\$ 7,052,354</b>	<b>\$ 7,052,354</b>
<b>Total Operations (Items 8(a) Within "CAPS")</b> (Sheet 17)	<b>\$ 72,828,750</b>	<b>\$ 72,828,750</b>
<b>(B) Contingent</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Total Operations Including Contingent</b>	<b>\$ 72,828,750</b>	<b>\$ 72,828,750</b>
Detail: Salaries & Wages	\$ 37,645,609	\$ 37,645,609
Other Expenses (Incl. Contingent)	\$ 35,183,141	\$ 35,183,141

## 8. GENERAL APPROPRIATIONS

### (E) Deferred Charges & Statutory Expenditures

Within "CAPS" (Sheet 18)		
Over expenditure of Appropriations	\$ 0	\$ 0
Over expenditure of Appropriation		
Reserve (2010)	\$ 0	\$ 0
Deficit in Operations	\$ 0	\$ 0
Over expenditure of Improvement Appro	\$ 0	\$ 0
Over expenditure of Grants	\$ 23,709	\$ 23,709
Over expenditure of Grant Res.-COPS T	\$ 0	\$ 0
<b>Subtotal – Deferred Charges (Sheet 18)</b>	<b>\$ 23,709</b>	<b>\$ 23,709</b>

### 2. Statutory Expenditures: (Sheet 19)

Social Security System (O.A.S.I.)	\$ 1,856,140	\$ 1,856,140
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Consolidated Police & Fire	\$ 34,000	\$ 34,000
Unemployment Compensation	\$ 250,000	\$ 250,000
Police & Fire retirement	\$ 7,200,973	\$ 7,200,973
Public Employee Retirement	\$ 1,393,699	\$ 1,393,699
Subtotal Statutory Expenditures	\$ 10,734,812	\$ 10,734,812
Total Deferred Charges & Statutory Expenditures - Municipal within CAPS	\$ 10,758,521	\$ 10,758,521
(H-1) Total General Appropriations Within CAPS	\$ 83,587,271	\$ 83,587,271

**(A) Operations - Excluded from "CAPS"**

Maintenance of Public Library (PL 1985, c.82)		
Other Expenses	\$ 3,414,730	\$ 3,414,730
Insurance		
Employee Group Health	\$ 308,267	\$ 308,267
Reserve for Tax Appeals	\$ 1,500,000	\$ 1,500,000
Total Other Operations Excluded from "CAP" (Sheet 20)	\$ 5,222,997	\$ 5,222,997

**(A) Operations - Excluded from "CAPS" (Sheet 22)**

Hoboken Board of Education		
Police Salary & Wages	\$ 0	\$ 0
Total Inter-local Service Agreements	\$ 540,000	\$ 540,000
Additional Approp Offset By revenue		
Matching Funds for Grants	\$ 40,000	\$ 40,000
FEMA Fire Equipment Grant	\$ 118,827	\$ 118,827
City Match	\$ 13,203	\$ 13,203
Total Public & Private Programs offset by Revenues (Sheet 25)	\$ 172,030	\$ 172,030
Total Operations - Excluded "CAPS" Detail: (Sheet 25 & 26)	\$ 5,935,027	\$ 5,935,027
Salaries & Wages	\$ 540,000	\$ 540,000
Other Expenses	\$ 5,395,027	\$ 5,395,027

(C) Capital Improvements	\$ 250,000	\$ 250,000
(D) Municipal Debt Service Excluded from "CAPS"		
Interest on Notes (Sheet 27)	\$ 0	\$ 0
Underground Storage Tank Loan	\$ 0	\$ 0
Total Deferred Debt Service (Ex "CAPS" (Sheet 27)	\$ 8,302,805	\$ 8,302,805
(E) (1) Deferred Charges – 5 yr Master Plan	\$ 0	\$ 0
(F) Judgments	\$ 400,000	\$ 400,000
(H-2) Total General Appropriations for Municipal Purposes Excluded from "CAPS" (Sheet 28)	\$ 14,842,225	\$ 14,842,225
(O) Total General Appropriations - Excluded from "CAPS" (Sheet 29)	\$ 14,842,225	\$ 14,842,225
(L) Subtotal General Appropriations (Items (H-1) and (O))	\$ 98,429,496	\$ 98,429,496
<b>9. TOTAL GENERAL APPROPRIATIONS</b> (Sheet 29)	<b>\$101,929,496</b>	<b>\$ 101,929,496</b>
(H-1) Total General Appropriations for Municipal Purposes within (CAPS) (Sheet 30)	\$ 72,828,750	\$ 72,828,750
(A) Other Operations (Sheet 30)	\$ 5,222,997	\$ 5,222,997
Total Operations - Excluded from "CAPS" (Sheet 30)	\$ 5,935,027	\$ 5,935,027
<b>TOTAL GENERAL APPROPRIATIONS</b> (Sheet 30)	<b>\$ 100,929,496</b>	<b>\$100,929,496</b>
<b>PARKING UTILITY (Sheet 34)</b>		
<b>10. Dedicated Revenues From Parking Utility</b>		
Operating Surplus	\$ 0	\$ 114,500
Total Surplus Anticipated	\$ 0	\$ 114,500
Parking Fees – Continuing Operations	\$ 7,744,000	\$ 7,450,000
Parking Fees – Midtown Garage	\$ 1,985,000	\$ 1,925,000
Parking Fees – 916 Garden	\$ 700,000	\$ 680,000
Permits	\$ 495,000	\$ 470,000
Coupons	\$ 350,000	\$ 145,000
Miscellaneous	\$ 5,000	\$ 3,000
Interest on Investments	\$ 60,000	\$ 59,000

**11. Appropriations Parking Utility (Sheet 35)**

<b>Operating:</b>		
<b>Salaries &amp; Wages</b>	<b>\$ 1,370,970</b>	<b>\$ 1,446,790</b>
<b>Other Expenses</b>	<b>\$ 2,773,641</b>	<b>\$ 2,372,864</b>
<b>Expenditure without Approp.</b>	<b>\$ 100,709</b>	<b>\$ 345,611</b>
<b>Interest on Notes</b>	<b>\$ 125,100</b>	<b>\$ 211,200</b>
<b>Payment of Note Principal</b>	<b>\$ 0</b>	<b>\$ 105,000</b>
<b>Surplus (General Budget)</b>	<b>\$ 4,087,044</b>	<b>\$ 3,483,399</b>
<b>TOTAL PARKING UTILITY APPROP.</b>	<b>\$ 11,339,000</b>	<b>\$ 10,846,500</b>

**BE IT FURTHER RESOLVED, that three (3) certified copies of this resolution be filed with the Office of the Director of Local Government Services for certification of the local municipal budget so amended.**

**It is hereby certified that this is a true copy of a resolution amending the budget, adopted by the governing body on the 1st day of June 2011.**

**James J. Farina, City Clerk** \_\_\_\_\_

**Meeting of: 1 June 2011**

**APPROVED:**

**APPROVED AS TO FORM**

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

\_\_\_\_\_  
**Mark Tabakin, Corp. Counsel**

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

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

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

**RESOLUTION AUTHORIZING THE REFUND OF TAX OVERPAYMENTS**

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

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

**NOW THEREFORE BE IT RESOLVED**, that a warrant be drawn on the City Treasurer made payable to the following totaling **\$ 22,249.72**

<u>NAME</u>	<u>BL/LT/UNIT</u>	<u>PROPERTY</u>	<u>QTR/YEAR</u>	<u>AMOUNT</u>
Chase Refund Dept c/o Corelogic 1 Core Logic Drive Westlake, Tx 76262	17/6/C000B	61 Madison St	4/10	\$ 4,748.17
Corelogic Att: Recoveries Dept P O Box 961230 Ft. Worth, Tx 76161-0230	26/1/C05-B	662-666 First St	4/10	\$ 4,484.03
David, Marissa 650 Second St Apt 3C Hoboken, NJ 07030	26/30/C002C	108-112 Jackson St	4/10	\$ 377.12
Corelogic Att: Recoveries Dept P O Box 961230 Ft. Worth, Tx 76161-0230	68/6/C040	511-515 Madison St	4/10	\$ 4,460.30
Corelogic Att: Recoveries Dept P O Box 961230 Ft. Worth, Tx 76161-0230	68/6/C0P-8	511/515 Madison St	4/10	\$ 303.68
Venus, John 626 Jefferson St #B2 Hoboken, NJ 07030	76/11.1/C12-B	626 Jefferson St	4/10	\$ 156.84
Total Mortgage Solutions 1555 Walnut Hill Lane Suite 200A Irving, Tx 75038	86/1/C0712	800 Jackson St	2/11	\$ 2,935.23 Abatement

<u>NAME</u>	<u>BL/LT/UNIT</u>	<u>PROPERTY</u>	<u>QTR/YEAR</u>	<u>AMOUNT</u>
Valley National Bank 1720 Route 23 North Wayne, NJ 07470	149/1/C0E2E	400-414 Ninth St	2/11	\$ 2,247.94
Columbia Bank Att: Rose Mary Belen 19-01 Route 208 North Fair Lawn, NJ 07410	255/1/C0405	1425 Garden Street	4/10	\$ 2,536.41

Meeting June 1, 2011

Approved as to Form:

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

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

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

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

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

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

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

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

**NOW THEREFORE BE IT RESOLVED**, that a warrant be drawn on the City Treasurer made payable to the following totaling **\$ 121,581.60**

<u>NAME</u>	<u>BL/LOT/UNIT</u>	<u>PROPERTY</u>	<u>YEAR</u>	<u>AMOUNT</u>
McCarter & English Four Gateway Center 100 Mulberry Street Newark, NJ 07102	115/1	1300-1324 Clinton St	2009	\$ 64,641.60
McCarter & English Four Gateway Center 100 Mulberry Street Newark, NJ 07102	115/1	1300-1324 Clinton St	2010	\$ 56,940.00

**Meeting: June 1, 2011**

**Approved as to Form:**

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

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

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

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

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

**RESOLUTION AUTHORIZING THE REFUND OF HUDSON COUNTY  
TAX COURT JUDGEMENTS 2010 TAX APPEALS**

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

**WHEREAS**, Sharon Curran, Collector of Revenue recommends that the refunds be made;  
now, therefore, be it-

**RESOLVED**, that a warrant be drawn on the City Treasurer made payable to the  
appearing on the attached list totaling **\$3,240.84**

**REFUNDS ON THE FOLLOWING TAX APPEALS ARE TO BE MADE PAYABLE TO:**

<u>NAME</u>	<u>BL/LOT/UNIT</u>	<u>PROPERTY</u>	<u>AMOUNT</u>
Casey, Austin	40/31/C0005	452-454 Second St	\$ 3,240.84

Meeting: June 1, 2011

Approved as to Form:

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

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

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

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

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

**REFUND ERRONEOUS PAYMENT  
CITY OWNED PROPERTY**

**RESOLVED, by the Council of the City of Hoboken;**

**WHEREAS, on May 6, 2011 the City of Hoboken acquired Lot 1, Block 269.4, known as 1501 Park Avenue and,**

**Whereas, this property is city owned and tax exempt as of May 6, 2011.**

**RESOLVED, that the 2<sup>nd</sup> Quarter 2011 prorated amount of \$2,220.48 be cancelled from the Extended Tax Duplicate.**

**RESOLVED, the previous owner paid 2<sup>nd</sup> quarter 2011 taxes in full and is due a prorated refund in the amount of \$2,220.48 to Toll Brothers  
250 Gibraltar Road  
Horsham, PA 19044**

**Meeting: June 1, 2011**

**Approved as to Form:**

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

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

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

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

**City of Hoboken**

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

**RESOLVED, that filed minutes for the Hoboken City Council regular meetings of March 2, 2011 and Special meeting of March 23, 2011 have been reviewed and approved as to legal form and content.**

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

**Meeting Date: June 1, 2011**

Sponsored by: Councilman Mello

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

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

**AN ORDINANCE TO AMEND AND SUPPLEMENT SECTION 190-29.6  
ENTITLED "HOLIDAY EXEMPTIONS" OF CHAPTER 190 OF THE  
GENERAL CODE OF THE CITY OF HOBOKEN ENTITLED  
"VEHICLES AND TRAFFIC"**

**WHEREAS**, pursuant to Title 39 of the New Jersey Statutes, the City of Hoboken is entitled to create, repeal and amend ordinances relating to municipal rights of way;

**WHEREAS**, the General Code of the City of Hoboken, at Section 190-29.6 currently designates dates of exemption from the time limits and fee amounts for parking within the City of Hoboken;

**WHEREAS**, the City Council seeks to amend Section 190-29.6 to include Memorial Day as a holiday for which time limit and fee exemptions are in place.

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

**Section One: Section 190-7 Deletions**

**§ 190-29.6. Holiday Exemptions.**

A. Sections 190-29.4 (Time Limits on Paid Parking) and 190-29.6 (Fee Due for Parking Vehicle) do not apply on the following days:

- (1) January 1;
- (2) July 4;
- (3) The last Monday in May;
- (~~3~~4) The first Monday in September;
- (~~4~~5) The last Thursday in November; and
- (~~5~~6) December 25.

**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.

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.

**ADOPTED:**

**APPROVED:**

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

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

**APPROVED AS TO FORM:**

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

**Date of Introduction: June 1, 2011**

Sponsored by: Beth Mason

Seconded by: Councilman Occhipinti

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

**AN ORDINANCE REDUCING THE SALARY  
OF THE MAYOR OF HOBOKEN**

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

WHEREAS, the Council has previously adopted a salary ordinance setting forth the compensation for the Mayor, which is presently \$116,950.00; and,

WHEREAS, the Council has the authority to amend the compensation for the Mayor at any time it sees fit; and,

WHEREAS, the Council recognizes that there has been a significant tax burden placed on the citizens of Hoboken in recent years and believes that the compensation of the Mayor should reflect the governing body's commitment to fiscal austerity, especially since the Mayor's currently salary is one of the highest in Hudson County, if not the highest.

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

**Section One:**

The salary of the Mayor of the City of Hoboken, which is presently \$116,950.00 per year, shall be reduced to \$100,000 per year immediately upon the effective date of this Ordinance. All other benefits to which the Mayor is entitled shall remain unchanged.

**Section Two: Repeal of Inconsistent Provisions**

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

**Section Three: Severability**

The provisions of this Ordinance are declared to be severable and if any section, subsection, sentence, clause or phrase thereof for any reason be held to be invalid or

unconstitutional by a court of competent jurisdiction, such decision shall not effect the validity of the remaining sections, subsections, sentences, clauses and phrases of this Ordinance, but shall remaining in effect; it being the legislative intent that this Ordinance shall stand 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.

Dated: June 1, 2011

**ADOPTED:**

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**APPROVED AS TO FORM:**

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**Mark A. Tabakin, Corporation Counsel**

Sponsored by: Beth Mason

Seconded by: Councilman Occhipinti

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

**AN ORDINANCE REDUCING THE SALARIES OF DEPARTMENT HEADS**

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

WHEREAS, the City's Department Heads are the Business Administrator, Director of Public Safety, Director of Human Services, Director of Environmental Services, Director of Community Development, and Director of Transportation and Parking; and,

WHEREAS, the Council has previously adopted a salary ordinance setting forth the compensation for Department Heads; and,

WHEREAS, the Council has the authority to amend the compensation for Department Heads at any time it sees fit; and,

WHEREAS, the Council recognizes that there has been a significant tax burden on the citizens of Hoboken in recent years and believes that the compensation of Department Heads should reflect the governing body's commitment to fiscal austerity, while still retaining fair and competitive salaries to attract high-level employees.

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

Section One:

The base annual salary of all Department Heads, which is currently as follows:

Director of Transportation and Parking: \$103,500.00

Director of Environmental Services: \$103,500.00

Director of Human Services: \$103,500.00

Director of Community Development: \$103,500.00

Director of Public Safety: \$27,500.00

Business Administrator: \$150,000.00

shall be reduced by the amount set forth herein immediately upon the effective date of this Ordinance. The new annual salaries shall be as follows:

Director of Transportation and Parking: \$70,000.00 - \$90,000.00

Director of Environmental Services: \$70,000.00 - \$90,000.00

Director of Human Services \$70,000.00 - \$90,000.00

Director of Community Development \$70,000.00 - \$90,000.00

Business Administrator: \$80,000.00 - \$100,000.00

All other existing benefits shall be unchanged.

#### Section Two: Repeal of Inconsistent Provisions

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

#### Section Three: Severability

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

#### Section Four: Effective Date

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

#### Section Five: Codification

This ordinance shall be a part of the Code of the City of Hoboken as though codified and fully set forth therein. The City Clerk shall have this ordinance codified and incorporated in the official copies of the Code. The City Clerk and the Corporation Counsel are authorized and directed to change any Chapter, Article and/or Section number of the Code of the City of Hoboken in the event that the codification of this Ordinance reveals that there is a conflict between the numbers and the existing Code, and in order to avoid confusion and possible accidental repealers of existing provisions not intended to be repealed.

**Date of Meeting: June 1, 2011**

**APPROVED AS TO FORM:**

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**Mark A. Tabakin, Corporation Counsel**

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.

**ADOPTED:**

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

**APPROVED:**

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

**APPROVED AS TO FORM:**

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Mark A. Tabakin, Esq.  
Corporation Counsel

**Date of Introduction: June 1, 2011**