

Proclamation

WHEREAS, the City of Hoboken values the health of all of its citizens; and

WHEREAS, the City of Hoboken supports awareness of certain diseases, such as breast cancer, which touches millions of lives and is diagnosed every day in our community and further, without a cure, 1 in 8 women in the United States will continue to be diagnosed with breast cancer – a devastating disease with physical, emotional, psychological and financial pain that can last a lifetime; and

WHEREAS, October is National Breast Cancer Awareness Month; and

WHEREAS, as part of Breast Cancer Awareness Month, the City of Hoboken, in conjunction with the Hudson Perinatal Consortium, the Hudson County Cancer Coalition, and the Susan G. Komen Breast Cancer Foundation “Tie a Ribbon for the Cure” Campaign, will be tying pink ribbons around trees outside City Hall on Friday, September 30, 2011; and

WHEREAS, the pink ribbons are a symbol of courage, support and hope for a cure and honor those who have been touched by the disease, as well as a way to raise awareness and remind women to do their monthly self-exams, schedule a clinical exam and get their mammogram; and

WHEREAS, the City of Hoboken will proudly join the “Tie a Ribbon for the Cure” Campaign on Friday, September 30, 2011;

NOW, THEREFORE, I, Dawn Zimmer, Mayor of the City of Hoboken, do hereby proclaim October as **National Breast Cancer Awareness Month** in the City of Hoboken, New Jersey, to be marked by the tying of pink ribbons around Hoboken City Hall, located at 94 Washington Street, for the period of September 30, 2011 through October 31, 2011 for the **2011 “Tie a Ribbon for the Cure” Campaign**.

James J. Farina, City Clerk
Dated: September 21, 2011

Dawn Zimmer, Mayor



CITY CLERK'S OFFICE

**CITY OF HOBOKEN
HOBOKEN, NEW JERSEY 07030
(201) 420-2074**

**JAMES J. FARINA
CITY CLERK**

September 12, 2011

Honorable County Clerk Barbara Netchert
267 Cornelison Avenue
Jersey City, NJ 07302

Re: Public Question and Interpretive statement for referendum petitions regarding Ordinance (Z-88) AN ORDINANCE AMENDING CERTAIN PROVISIONS CHAPTER 155 OF THE CITY CODE, ENTITLED, "RENT CONTROL".

Proposed Question:

Shall the ordinance submitted by referendum petitions (Z-88), AN ORDINANCE AMENDING CERTAIN PROVISIONS OF CHAPTER 155 OF THE CITY CODE, ENTITLED, "RENT CONTROL." ("Ordinance Z-88") be adopted?

YES
 NO

Interpretive Statement:

Ordinance Z-88 imposed the following changes to the City of Hoboken's Rent Control Scheme: (1) legal rent control calculations are based upon the property's rental history starting from 1985, rather than 1973; (2) landlords must file with the Rent Control Office, and provide to their tenants, a disclosure statement explaining tenants' rights under the Rent Control Scheme; (3) tenants have two years from the filing of the disclosure statement to bring claims protesting the collection of illegal rents, and are limited to the recovery of two years of back rent; (4) landlords seeking a vacancy decontrol adjustment to rent can submit alternative proof of vacancy, such as a new lease agreement, instead of a vacancy decontrol form; and (5) the Rent Control Board is

empowered with reasonable equitable powers to enforce the Rent Control Ordinance. If you vote "NO" to adopt Ordinance Z-88, these changes WILL NOT go into effect, and the City of Hoboken Rent Control Ordinance will remain as it was prior to March 31, 2011.

Very truly yours,



James J. Farina
City Clerk

cc: Hoboken City Council Members
Dawn Zimmer, Mayor
Mark Tabakin, Corporation Counsel
Ralph Passante, Royal Printing

SPONSORED BY: _____

SECONDED BY: _____

**MEETING OF THE CITY COUNCIL
OF HOBOKEN, NEW JERSEY
MISCELLANEOUS LICENSING
SEPTEMBER 21, 2011**

TAXI, LIMOUSINE, AND LIVERY DRIVERS **7 ITEMS**

(SEE ATTACHED)

MECHANICAL AMUSEMENT DEVICES (\$150/EACH) **2 ITEMS**

SCOTLAND YARD (\$300) 2 DEVICES
72 HUDSON ST
HOBOKEN, NJ

VJEKOSLAV FATOVIC (\$150) 1 DEVICE
MARIO'S BAR (COIN -OP POOL TABLE)
301 PARK AVE
HOBOKEN, NJ

MISCELLANEOUS LICENSES

DRIVERS

(7 ITEMS @ \$75.00)

PETER YOUAKEEM

SERGIO PINZON

MAHROS AWAD

ESLAM MEHANY

JHONNY AVILESLARA

ALEJANDRO MARTE

PAULINO SANDOVAL

TAXI

TAXI

TAXI

LIMO

LIMO

LIMO

LIMO

7 DRIVERS

APPROVED

OFFICE OF THE TAX COLLECTOR
MONTHLY REPORT

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

Honorable Mayor and Council Members,

I herewith submit the following report of receipts in the Tax Collector's Office for the month
of AUGUST, 2011.

Receipts on Taxes

2012 Taxes 1-2 Quarters...	125,297.50	125,297.50
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Receipts on Taxes

2011 Taxes 3-4 Quarters...	17,275,573.89	
N.G. Checks Minus....	16,745.70	
2011 Added Assessment...	3,808.49	
2011 Taxes 1-2 Quarters...	74,862.86	17,337,499.54
Total 2011 Taxes Collected		

Miscellaneous Tax Receipts

Interest on Taxes...	3,295.41	
Duplicate Bill Fee...	130.00	
Bounced Check Fee...	40.00	
Total Miscellaneous Tax Receipts		3,465.41

Pilot Accts

Pilot Principal.....	437,350.85	
Total Collected on Pilot Accts.....		437,350.85

Total Taxes & Miscellaneous Tax Receipts....		<u>\$ 17,903,613.30</u>
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*****Abatements not included in Edmunds Cash Receipts Report*****

Abatements

Abatement Principal.....	12,240.24	
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Abatement Totals.....		<u>\$ 12,240.24</u>
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Bounced Checks

18/2	2,079.86	
185/1	4,255.28	
60/19	3,354.76	
192/17	3,120.92	
211/5.2	<u>3,934.88</u>	
Total	16,745.70	

Respectfully yours,

Sharon Curran, Tax Collector

DAILY DEPOSITS FOR THE CITY OF HOBOKEN MONTH OF AUGUST 2011										
			17,920,359.00		17,903,613.30					
Date	Total	Interest	2011 3/4 QTRS	2011 1/2 QTRS	2012 1/2 QTRS	Added Assessments	Dup. Bill Fee	Bounced Check Fee	Pilot	Abatement Principal
8/1/2011	295,771.92	350.84	157,081.62	11,051.56	1,500.22				125,787.68	
8/2/2011	193,436.43	35.81	191,715.11	1,630.33	50.18		5.00			6,612.53
8/3/2011	195,498.68	135.50	134,526.14	3,147.50	4,015.65	3,808.49			49,865.40	
8/4/2011	62,016.55	229.80	57,218.65	4,568.10						
8/5/2011	268,604.43		142,972.23		970.41				124,661.79	
8/8/2011	61,032.28		59,271.30		1,755.98		5.00			
8/8/2011	313,198.32	158.64	295,646.82	1,341.75	16,046.11		5.00			
8/9/2011	572,876.89	68.58	556,126.46	1,807.07	14,864.78		10.00			
8/9/2011	108,130.50	28.33	107,164.60	473.15	464.42					
8/10/2011	487,793.78	80.86	345,485.52	2,473.95	2,717.47				137,035.98	
8/10/2011	200,846.53	0.16	188,256.63	4.20	12,585.54					
8/11/2011	501,548.59	390.44	488,428.14	5,645.13	7,084.88					
8/11/2011	273,171.40		273,171.40							
8/11/2011	164,055.01	0.10	156,425.08	5.17	7,624.66					
8/12/2011	216,187.42		216,187.42							
8/12/2011	335,151.70	181.02	328,299.73	4,813.64	1,852.31		5.00			
8/15/2011	2,169,571.02	68.66	2,167,140.22	2,362.14						
8/15/2011	386,057.25	0.62	381,656.49	25.98	4,369.16		5.00			
8/15/2011	250,366.63	0.38	239,052.13	11.14	11,302.98					
8/16/2011	355,722.41	208.53	350,466.41	4,806.42	231.05		10.00			2,524.74
8/17/2011	339,190.13	2.47	338,327.07	68.42	792.17					
8/18/2011	688,938.81	7.84	688,529.13	317.94	83.90					
8/19/2011	458,717.18	798.60	440,725.33	16,617.99	510.26		65.00			3,102.97
8/22/2011	1,041,790.93	5.15	1,041,591.36	194.42						
8/22/2011	615,293.32	398.05	601,040.93	10,387.47	3,446.87			20.00		
8/23/2011	692,710.88	0.09	687,595.76	3.58	5,111.45					
8/24/2011	390,692.02	20.88	389,386.40	819.80	464.94					
8/25/2011	331,196.30	4.48	329,656.98	177.33	1,357.51					
8/26/2011	470,070.06		470,070.04	0.02						
8/26/2011	599,916.35	108.57	591,037.90	1,792.28	6,942.60		15.00	20.00		
8/29/2011	320,589.78	0.16	301,480.64	6.80	19,102.18					

 Range: Block: First to Last
 Lot:
 Qual:
 Range of Codes: First to Last
 Range of Batch Ids: First to Last
 Range of Spec Tax Codes: First to Last
 Payment Type Includes: Tax: Y Sp Charges: Y Lien: Y Sp Assmnt: Y
 Misc: Y
 Payment Method Includes: Cash: Y Check: Y Credit: Y
 Range of Years: First to 2012
 Range of Periods: 1 to 12
 Range of Dates: 08/01/11 to 08/31/11
 Print Ref Num: N
 Range of Installment Due Dates: First to Last
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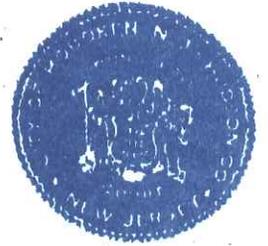
Code Description	Count	Arrears/Other	Principal			Interest	Total
			2010	2011	Future		
001 TAX-Billing	8992	0.00	0.00	17,350,436.75	125,297.50	3,295.41	17,479,029.66
014 ADDED ASSESSMENT/OMI	1	0.00	0.00	3,808.49	0.00	0.00	3,808.49
082 IN LIEU OF TAXES	11	0.00	0.00	437,350.85	0.00	0.00	437,350.85
Tax Payments	9004	0.00	0.00	17,791,596.09	125,297.50	3,295.41	17,920,189.00
00L OUTSIDE REDEEM	96	509,578.67	0.00	0.00	0.00	488,251.13	997,829.80
FEE	17	2,137.00	0.00	0.00	0.00	0.00	2,137.00
Lien Payments	113	511,715.67	0.00	0.00	0.00	488,251.13	999,966.80
005 BOUNCED CHECK FEE	2	40.00	0.00	0.00	0.00	0.00	40.00
012 DUPLICATE BILLS	14	130.00	0.00	0.00	0.00	0.00	130.00
Misc Payments	16	170.00	0.00	0.00	0.00	0.00	170.00
NSF BOUNCED CHECK	5	0.00	0.00	16,745.70-	0.00	0.00	16,745.70-
Tax NSF	5	0.00	0.00	16,745.70-	0.00	0.00	16,745.70-
Payments Total:	9133	511,885.67	0.00	17,791,596.09	125,297.50	491,546.54	18,920,325.80
NSF Reversals Total:	5	0.00	0.00	16,745.70-	0.00	0.00	16,745.70-
Total:	9138	511,885.67	0.00	17,774,850.39	125,297.50	491,546.54	18,903,580.10

Total Cash: 47,401.88
 Total Check: 18,856,178.22
 Total Credit: 0.00



*Municipal Court of Hoboken
City Hall*

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



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

ROSEANN GOHDE
Court Director

SEPTEMBER 7, 2011

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

DEAR MR. FARINA:

THE HOBOKEN MUNICIPAL COURT HAS ISSUED CHECK # 5199 IN THE TOTAL AMOUNT OF \$373,623.85 TO THE TREASURER OF THE CITY OF HOBOKEN. THIS CHECK REPRESENTS THE COLLECTIONS OF THE HOBOKEN MUNICIPAL COURT FOR THE MONTH OF AUGUST 2011(ATS/ACS SYSTEM)

VERY TRULY YOURS,

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

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

**CITY OF HOBOKEN
CLAIMS LISTING
September 21, 2011**

Department	PO #	Vendor	Description	Amount
ADM BUSINESS ADMINISTRATION	CY-01051	STAR LEDGER	NOTIFICATION OF AGENDA	\$ 128.76
ADM FINANCE SUPERVISORS OFF	CY-02281	ADP SCREENING & SELECTION SERV	EMPLOYEE SCREENING SERVICES	\$ 440.59
	CY-03212	FERRAIOLI, WIELKOTZ, CERULLO &	PROFESSIONAL SERVICES	\$ 3,840.00
	CY-03213	GLUCK WALRATH LLP	PROFESSIONAL SERVICES	\$ 3,727.52
ADM INFO. TECH	CY-03170	PREMIER TECHNOLOGY SOLUTIONS	COMPUTERS AND MONITORS	\$ 6,778.00
	CY-03171	PREMIER TECHNOLOGY SOLUTIONS	XEROX PHASER 3600DN PRINTER	\$ 1,506.20
ADM LEGAL ADVERTISING	CY-02976	STAR LEDGER	LEGAL ADS FOR 8/11	\$ 56.84
ADM MUNICIPAL COURT	CY-02836	GANN LAW BOOKS	SUBSCRIPTION RENEWAL	\$ 216.00
	CY-03251	SUPREME SECURITY SYSTEMS INC	RADIO BACKUP UNIT	\$ 895.00
ADM OEM	CY-02591	MOTOROLA NORTHERN DIVISION	XTS1500 BATTERIES & CHARGER	\$ 1,579.60
	CY-03328	HOBOKEN BEER & SODA OUTLET	WATER	\$ 1,174.32
	CY-03347	TURNOUT FIRE AND SAFETY	RAIN BOOTS	\$ 134.99
ADM PARKING UTILITY	CY-00909	DELL COMPUTER COMPANY	COMPUTER EQUIPMENT-HPU	\$ 1,964.30
	CY-02327	TRAFFIC SAFETY SERVICE CORP.	BARRIERS - SIGNAL & TRAFFIC	\$ 21,600.00
	CY-02725	INTELLIGENT TRAFFIC SUPPLY PRO	EQUIPMENT FOR TRAFFIC LIGHTS	\$ 1,092.00
	CY-02726	CONCEPT PRINTING INC.	RESIDENT HANGTAGS	\$ 7,697.00
	CY-02791	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 371.03
	CY-02812	METRIC GROUP, INC.	PARKING MULTI METERS	\$ 277,870.00
	CY-02821	HOBOKEN BEER & SODA OUTLET	WATER FOR SR. SHUTTLE	\$ 28.36
	CY-03005	PURCHASE POWER/SUPERVISOR	POSTAGE BY PHONE	\$ 111.00
	CY-03146	MASTER LOCK	KEYS FOR LOCK BOX	\$ 23.00
	CY-03207	NOVA RECORDS MANAGEMENT, LLC	STORAGE - AUGUST 2011	\$ 111.24
	CY-03246	HIGH TECH PROTECTIVE SVS.INC.	MONITORING CONTRACT-916 GARDEN	\$ 241.00
	CY-03319	BEYER BROTHERS CORP.	REPAIRS - HPU VEHICLE	\$ 199.38
	CY-03322	ROBBINS & FRANKE, INC.	TIRES FOR HPU VEHICLE	\$ 1,103.44
	CY-03324	BOSWELL ENGINEERING	PROFESSIONAL SERVICES	\$ 526.50
	CY-03326	QUALITY AUTOMALL	PARTS - HOP SHUTTLES	\$ 64.06
	CY-03352	W.B. MASON CO., INC.	OFFICE EQUIPMENT/SUPPLIES	\$ 1,457.22
	CY-03354	DAVID WEBER OIL CO.	DIESEL FUEL FOR 916 GARDEN ST.	\$ 1,289.43
	CY-03358	P.S.E.& G. COMPANY	GARAGE UTILITIES - JULY/AUG.	\$ 41,286.62
	CY-03359	921 WELCO CGI GAS TECH LLC	CYLINDER RENTAL-916 GARDEN	\$ 32.39
	CY-03387	BOSWELL ENGINEERING	PROFESSIONAL SERVICES	\$ 9,320.25
	CY-03388	DAVE'S AUTO REPAIR	REPAIRS TO HPU VEHICLE	\$ 150.00

**CITY OF HOBOKEN
CLAIMS LISTING
September 21, 2011**

Department	PO #	Vendor	Description	Amount	
ADM PARKING UTILITY	CY-03473	VERIZON	PHONE/ALARMS/COMPUTER - 8/11	\$ 1,650.07	
	CY-03528	CABLEVISION	SERVICES - MIDTOWN GARAGE	\$ 74.90	
	CY-03529	AT&T (LD)	TELEPHONE - AUGUST 2011	\$ 88.23	
	CY-03534	PAETEC COMMUNICATIONS INC.	LD/TOLL SERVICES - AUGUST 2011	\$ 244.20	
	CY-03537	P.S.E.& G. COMPANY	AUGUST UTILITIES-MIDTOWN GAR.	\$ 9,785.45	
ADM SPECIAL COUNSEL	CY-02989	EQUITY TITLE LLC	TITLE SERVICES	\$ 3,869.00	
	CY-02990	MCELROY,DEUTSCH,MULVANEY	LEGAL SERVICES	\$ 1,078.44	
	CY-02991	WEST GROUP	INFORMATION SERVICES	\$ 337.63	
	CY-03105	N.J. LAW JOURNAL	LEGAL DESKBOOK	\$ 157.95	
ADM/CITY CLERK	CY-03384	GLORIA MARTINEZ	REFUND OF HANDICAP PARKING FEE	\$ 125.00	
	CY-03385	ERNEST FORTUNATO	REFUND OF HANDICAP PARKING FEE	\$ 125.00	
ADM/CORPORATION COUNSEL	CY-03295	THE PMA INSURANCE GROUP	INSURANCE	\$ 48,389.50	
CAP ACCT - FIRE REPEATERS ORD.	CY-02559	FCA LIGHTING	ELECTRICAL WORK FOR REPEATERS	\$ 650.00	
CAPITAL ACCOUNT	11-00740	EM NET, LLC	FLOOD SENSORS & MONITORING	\$ 6,896.67	
CD MLUL PB ESCROW ACCTS	CY-03317	ROSENBERG & ASSOCIATES	PROFESSIONAL SERVICES ESCROW	\$ 745.00	
	CY-03348	AUDIO EDGE TRANSCRIPTION LLC	PROFESSIONAL SERVICES	\$ 495.00	
CD MLUL PLANNING BOARD	CY-00826	W.B. MASON CO., INC.	SUPPLIES-CD	\$ 1,211.57	
CD MLUL ZBA ESCROW ACCTS	CY-03318	THE GALVIN LAW FIRM	PROFESSIONAL SERVICES/ESCROW	\$ 3,043.90	
	CY-03332	THE GALVIN LAW FIRM	PROFESSIONAL SERVICE	\$ 1,350.00	
	CY-03346	THE GALVIN LAW FIRM	PROFESSIONAL SERVICES	\$ 315.00	
	CY-03421	THE GALVIN LAW FIRM	PROFESSIONAL SERVICES	\$ 6,526.98	
CODIFICATION OF CODE	CY-02752	CODED SYSTEMS LLC	UPDATES CODE SUPP	\$ 11,072.00	
ES CENTRAL GARAGE	CY-03032	SANITATION EQUIP. CORP.	REPAIR TRK. #178	\$ 295.72	
	CY-03053	921 WELCO CGI GAS TECH LLC	COMP. GAS/ACETYLENE CG	\$ 1,219.11	
	CY-03178	CITY PAINT AND HARDWARE	SUPPLIES 7/11 CITY PAINT CG	\$ 247.09	
	CY-03225	W.E. TIMMERMAN CO., INC.	REPAIRS SWEEPER #101	\$ 2,156.85	
	CY-03250	STATE CHEMICAL MFG.	SUPPLIES CENTRAL GARAGE	\$ 844.37	
	CY-03253	BEYER BROTHERS CORP.	TRUCK 176 SANITATI EQIP REPAIR	\$ 750.84	
	CY-03277	ONE CALL CONCEPTS, INC.	MARKOUTS CITY	\$ 154.56	
	CY-03301	HOBOKEN GLASS COMPANY	INVOICE # 74503 6/15/11	\$ 110.00	
	ES ENGINEERING SERVICES	CY-03226	BOSWELL ENGINEERING	ON CALL ENG. THROUGH 7/1/11	\$ 4,745.25
	ES PUBLIC PROPERTY	CY-03236	FCA LIGHTING	QUOTE/ LIGHT FIXTURES P.D.	\$ 2,000.00
CY-03249		STATE CHEMICAL MFG.	SUPPLIES CITY HALL	\$ 867.14	

**CITY OF HOBOKEN
CLAIMS LISTING
September 21, 2011**

Department	PO #	Vendor	Description	Amount	
ES PUBLIC PROPERTY	CY-03275	INTERIOR MOTIF	WINDOW BLINDS	\$ 1,265.00	
	CY-03278	KEYSTONE APPLIANCE	AC FINANCE DEPT.	\$ 650.00	
HS BD OF HEALTH	CY-03229	LIBERTY HUMANE SOCIETY	ANIMAL CONTROL SERVICES (JULY)	\$ 5,416.00	
HS CULTURAL AFFAIRS	11-00855	VILLAGE VOICE MEDIA, INC.	FALL FESTIVAL ADS 9/10	\$ 1,500.00	
	CY-02555	STEPHANIE SASSOLA	GENERAL OFFICE ASSISTANCE	\$ 322.50	
	CY-02756	BIG JEFF MUSIC	PERFORMANCE AT SHIPYARD PARK	\$ 400.00	
	CY-03164	ALL STAR RENTALS, INC.	HOBOKEN 9/11 MEMORIAL SERVICE	\$ 550.00	
	CY-03221	ROBERT MAY	SOUND ASSISTANCE SUMMER EVENTS	\$ 270.00	
	CY-03294	VINCENT PRINTING CO.	PRINTING OF BILLBOARD	\$ 99.00	
	CY-03391	FALLO, GERALDINE	REIMBURSEMENT	\$ 12.83	
	CY-03561	ANGELINA LEDESMA	ASSISTED WITH SPAGHETTI DINNER	\$ 63.00	
	HS DIRECTOR'S OFFICE	CY-03499	VALENTE, MARY ANN C.	REIMBURSEMENT/INK CARTRIDGE	\$ 18.18
		CY-03577	LEO PELLEGRINI	REIMBURSEMENT	\$ 899.40
	HS MUNICIPAL ALLIANCE	CY-01149	ORIENTAL TRADING COMPANY, INC.	ITEMS FOR HHA COMMUNITY ROOM	\$ 1,297.06
CY-03232		LINDSEY MEYER MEMORIAL FOUND.	LEADERSHIP TRAINING SESSIONS	\$ 250.00	
HS PARKS	CY-02626	HUDSON REPORTER ASSOC LP	AD FOR CSP	\$ 215.25	
	CY-03092	MAIK INC	INSTALLATION OF SPRINKLER SYST	\$ 993.00	
	CY-03423	J.S. DESIGN	DESIGN SIGNAGE PIER C PARK	\$ 350.00	
	CY-03429	J.S. DESIGN	PRINT TWO SIGNS - PIER C PARK	\$ 275.00	
	HS RECREATION	CY-03084	LAUREN NASSAU	PARENT REIMBURSEMENT REG. FEE	\$ 25.00
	CY-03230	SKYLINE GRAPHIC MANAG. INC.	BANNERS FOR BASKETBALL PROGRAM	\$ 195.00	
	CY-03306	STAN'S SPORT CENTER	SOFTBALLS	\$ 72.00	
	CY-03424	HUDSON POOL MANAGMENT INC	POOL SUPPLIES	\$ 496.38	
	CY-03425	HUDSON POOL MANAGMENT INC	SERVICE CALL (POOL)	\$ 125.00	
	CY-03426	HUDSON POOL MANAGMENT INC	WEEKLY POOL SERVICE	\$ 125.00	
	CY-03579	LUIS ACEVEDO	PROGRAM COORDINATOR	\$ 600.00	
	CY-03580	MIGUEL ACEVEDO	LEAGUE STAFF	\$ 250.00	
	CY-03581	FUQUAN HICKS	LEAGUE STAFF	\$ 125.00	
	CY-03582	TIRRELL ORTIZ	REFEREE, LEAGUE STAFF	\$ 250.00	
	CY-03583	NSCAA COACHING ACADEMY	NSCAA YOUTH LEVEL II DIPLOMA	\$ 1,125.00	
PS FIRE	CY-01207	ABSOLUTE FIRE PROTECTION	OPEN PURCHASE ORDER	\$ 495.00	
	CY-03274	CITY PAINT AND HARDWARE	SUPPLIES	\$ 385.82	
UNCLASS WORKERS COMP INSURANCE	CY-00030	THE PMA INSURANCE GROUP	CY2011 POLICY #1249580 SI-WC	\$ 158,238.14	

**CITY OF HOBOKEN
CLAIMS LISTING
September 21, 2011**

Department	PO #	Vendor	Description	Amount
UNCLASS WORKERS COMP INSURANCE	CY-00031	THE PMA INSURANCE GROUP	CY2011 POLICY #1250372 SI-WC	\$ 6,009.96
UNCLASSIFIED	CY-00015	U.S.P.S. (POSTAGE BY PHONE)	CY2011 REPLENISH POSTAGE	\$ 20,000.00
	CY-00019	CABLEVISION LIGHTPATH, INC.	CY2011 REVERSE 911 SYST SERV	\$ 2,791.85
	CY-00022	NEXTEL COMMUNICATIONS	CY2011 ACCT #141015027	\$ 7,916.49
	CY-00026	P.S.E.& G. COMPANY	CY2011 STREET LIGHTING	\$ 57,493.07
	CY-00027	P.S.E.& G. COMPANY	CY2011 ELECTRICITY	\$ 39,758.27
	CY-03184	MARGARET HOVE	REIMBURSEMENT, PART B MEDICARE	\$ 1,158.00
	CY-03185	PAUL LANZO	REIMBURSEMENT, PART B MEDICARE	\$ 1,158.00
	CY-03186	JEREMIAH M O'BRIEN	REIMBURSEMENT, PART B MEDICARE	\$ 1,158.00
	CY-03187	ROSEMARY OBRIEN	REIMBURSEMENT, PART B MEDICARE	\$ 1,158.00
	CY-03188	ROSE M. GULLO	REIMBURSEMENT, PART B MEDICARE	\$ 1,158.00
	CY-03189	SOPHIA FORD	REIMBURSEMENT, PART B MEDICARE	\$ 1,158.00
	CY-03190	EUGENE R. FAILLA	REIMBURSEMENT, PART B MEDICARE	\$ 1,563.60
	CY-03215	CLARA F. CATALANO	REIMBURSEMENT, PART B MEDICARE	\$ 1,158.00
	CY-03216	JULIE SWEETEN	REIMBURSEMENT, PART B MEDICARE	\$ 1,158.00
	CY-03217	RUSSELL G SWEETEN	REIMBURSEMENT, PART B MEDICARE	\$ 1,156.80
	CY-03218	ALAN J. BRAUSE	REIMBURSEMENT, PART B MEDICARE	\$ 1,158.00
	CY-03219	MINNIE A. CHEEKS	REIMBURSEMENT, PART B MEDICARE	\$ 1,158.00
	CY-03220	ANNA BACH	REIMBURSEMENT, PART B MEDICARE	\$ 1,158.00
	CY-03331	AGNES HANNAGAN	REIMBURSEMENT, PART B MEDICARE	\$ 1,158.00
	CY-03363	SOUTH JERSEY ENERGY	ELECTRICITY	\$ 1,763.44
	CY-03280	GARDEN STATE MUNI.JOINT INSURA	FINAL SETTLEMENT PAYMENT	\$ 301,250.00
Grand Total				\$ 1,129,591.50

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

18-Aug-11	TO	31-Aug-11	Paydate	9/7/2011	
<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (11)</u>	<u>O/T PAY (14)</u>	<u>OTHER PAY (11)</u>	<u>TOTAL PAY</u>
PERSONNEL	1-01-20-105	9,224.26	0.00	0.00	9,224.26
MAYOR'S OFFICE	1-01-20-110	9,155.78	0.00	0.00	9,155.78
CITY COUNCIL	1-01-20-111	8,445.45	0.00	0.00	8,445.45
BUS ADMINISTRATOR	1-01-20-112	10,862.88	0.00	0.00	10,862.88
ABC BOARD	1-01-20-113	0.00	0.00	153.85	153.85
PURCHASING	1-01-20-114	7,263.89	0.00	0.00	7,263.89
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	697.52	0.00	15,656.60
ELECTIONS	1-01-20-122	0.00	0.00	0.00	0.00
FINANCE OFFICE	1-01-20-130	23,209.94	0.00	0.00	23,209.94
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	8,932.66	0.00	0.00	8,932.66
ASSESSOR'S OFFICE	1-01-20-150	13,494.27	0.00	0.00	13,494.27
CORPORATE COUNSEL	1-01-20-155	12,054.03	0.00	0.00	12,054.03
COMMUNITY DEVELOPMENT	1-01-20-160	4,508.77	0.00	0.00	4,508.77
TREASURER	1-01-20-146	0.00	0.00	0.00	0.00
PLANNING BOARD	1-01-21-180	6,221.54	0.00	1,584.00	7,805.54
INFORMATION TECHNOLOGY	1-01-20-147	0.00	0.00	0.00	0.00
ZONING OFFICER	1-01-21-186	4,655.46	0.00	0.00	4,655.46
HOUSING INSPECTION	1-01-21-187	5,501.44	607.65	0.00	6,109.09
CONSTRUCTION CODE	1-01-22-195	22,441.96	0.00	200.00	22,641.96
POLICE DIVISION	1-01-25-241	551,327.36	15,145.59	8,176.23	574,649.18
CROSSING GUARDS	1-01-25-241	2,739.23	0.00	0.00	2,739.23
EMERGENCY MANAGEMENT	1-01-25-252	4,437.50	4,425.00	96.15	8,958.65

<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	405,668.69	61,352.89	0.00	467,021.58
STREETS AND ROADS	1-01-26-291-011	24,644.90	9,309.54	0.00	33,954.44
ENV SRVCS DIR OFFICE	1-01-26-290	6,728.00	0.00	0.00	6,728.00
RECREATION SEASONAL EMP	1-0128370016	6,793.48	0.00	0.00	6,793.48
CENTRAL GARAGE	1-01-26-301	1,376.42	2,037.73	0.00	3,414.15
SANITATION	1-01-26-305	18,206.16	3,661.20	0.00	21,867.36
LICENSING DIVISION	1-31-55-501-101	3,118.68	0.00	0.00	3,118.68
HUMAN SRVCS DIR OFFICE	1-01-27-330	7,358.48	60.00	0.00	7,418.48
BOARD OF HEALTH	1-01-27-332	20,045.88	1,206.72	0.00	21,252.60
CONSTITUENT SRCS	1-01-27-333	0.00	0.00	0.00	0.00
SENIOR CITIZENS	1-01-27-336	16,541.15	215.15	0.00	16,756.30
RENT STABILIZATION	1-01-27-347	7,396.83	0.00	0.00	7,396.83
TRANSPORTATION	1-01-27-348	0.00	0.00	0.00	0.00
RECREATION	1-01-28-370	9,557.94	921.90	0.00	10,479.84
PARKS	1-01-28-375	15,958.80	764.15	0.00	16,722.95
PUBLIC PROPERTY	1-01-28-377	31,460.25	2,665.63	(448.00)	33,677.88
PUBLIC LIBRARY	1-0129-390-021	0.00	0.00	0.00	0.00
PUBLIC DEFENDER	1-01-43-495	2,623.81	0.00	0.00	2,623.81
MUNICIPAL COURT	1-01-43-490	39,674.50	0.00	0.00	39,674.50
PARKING UTILITY	1-31-55-501-101	100,673.70	27,663.74	0.00	128,337.44
MUN COURT OVERTIME	T-0340000-037	0.00	1,812.60	0.00	1,812.60
GRANT#	T0340000004	0.00	0.00	0.00	0.00
GRANT#	G-02-44-701-380	0.00	0.00	0.00	0.00
GRANT#	G-02-44-701-390	0.00	0.00	0.00	0.00
GRANT#	G-02-41-100-PSO	0.00	0.00	0.00	0.00
GRANT#	T-03-40-000-003	0.00	0.00	0.00	0.00
FIRE EDUCATION	T-13-10-000-000	0.00	163.91	0.00	163.91
CULTURAL AF AFFAIRS	1-01-271-760-11	3,162.13	0.00	0.00	3,162.13

<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (01)</u>	<u>O/T PAY (02)</u>	<u>OTHER PAY (01)</u>	<u>PAY</u>
OTHER:					
SALARY ADJUSTMENT	1-01-36-478-000	0.00	0.00	0.00	0.00
SALARY SETTLEMENT	1-01-36-479-000	0.00	0.00	0.00	0.00
POLICE OUTSIDE EMPL.	T-03-40-000-006	0.00	0.00	18,567.50	18,567.50
RESERVE FOR POAA	T-03-40-000-032	0.00	0.00	0.00	0.00
GRANT	G-02-44-701-310	0.00	0.00	0.00	0.00
POLICE HOUSING AUTHORITY OEP	1-01-25-241-017	0.00	0.00	0.00	0.00
GRAND TOTAL		1,440,425.30	132,710.92	28,329.73	1,601,465.95
					1,601,465.95

Sponsored by: _____

Seconded by: _____

**City of Hoboken
Resolution No.:**____

RESOLUTION AUTHORIZING THE CITY OF HOBOKEN TO ENTER INTO THE “WATERFRONT WALKWAY RECONSTRUCTION PROJECT – PUBLIC-PRIVATE PARTNERSHIP” AGREEMENT WITH STEVENS INSTITUTE OF TECHNOLOGY

WHEREAS, the Administration, has negotiated an agreement with Stevens Institute of Technology (“Stevens”) which provides for Stevens to supply goods and materials and the City to supply services and contracting agents to reconstruct the Hudson River Walkway between Castle Point and Sinatra Park Field; and,

WHEREAS, the agreed upon terms are laid out in the Waterfront Walkway Reconstruction Project – Pubic-Private Partnership Agreement, *attached hereto*, and the City Council is now called upon to either accept or reject the terms of the negotiated agreement.

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

1. The City Council hereby accepts the Waterfront Walkway Reconstruction Project – Pubic-Private Partnership Agreement, *attached hereto*, as negotiated between the City and Stevens; and,
2. The City Council hereby directs the Mayor and her Administration to notify Stevens of this acceptance immediately.
3. The Mayor, her Administration and Labor Counsel are hereby authorized and directed to proceed to execute and finalize this agreement expeditiously, and to take any steps necessary to effectuate the Agreement.

MEETING: September 21, 2011

REVIEWED:

APPROVED AS TO FORM:

Arch Liston
Business Administrator

Mark A. Tabakin, Esq.
Corporation Counsel

Councilperson	Yea	Nay	Abstain	No Vote
Theresa Castellano				
Peter Cunningham				
Jen Giattino				
Carol Marsh				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
President Ravi Bhalla				

Sponsored By: _____

Seconded By: _____

RESOLUTION #: _____

RESOLUTION AUTHORIZING THE SUBMISSION OF 2012 COOPERATIVE MARKETING GRANT APPLICATIONS FOR THE SPRING & FALL ARTS & MUSIC FESTIVALS

WHEREAS, the City of Hoboken has, in past years, been the recipient of Cooperative Marketing Funds to assist in marketing expenses for the City’s Spring and Fall Arts & Music Festivals; and

WHEREAS, the City of Hoboken wishes to submit an application for 2012 Cooperative Marketing funding;

NOW, THEREFORE, the governing body resolves that Mayor is hereby authorized to:

- (a) make application for such grant
- (b) provide additional application information and furnish such documents as may be required
- (c) act as the authorized correspondent of the above named applicant, **and be it further** –

RESOLVED BY THE Council of the City of Hoboken:

- 1. That, should funding be awarded, the Mayor is hereby authorized to execute a funding agreement;
- 2. That this resolution shall take effect immediately.

Meeting Date: September 21, 2011

Department of Human Services

Approved as to form:

Leo Pellegrini, Director

Mark A. Tabakin, Corporate Counsel

Councilperson	Yea	Nay	Abstain	No Vote
Theresa Castellano				
Peter Cunningham				
Jen Giattino				
Carol Marsh				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
President Ravi Bhalla				

Sponsored By: _____

Sponsored By: _____

RESOLUTION NO. _____

RESOLUTION AUTHORIZING SUBMISSION OF 2012 APPLICATION TO THE HUDSON COUNTY OFFICE OF CULTURAL & HERITAGE AFFAIRS/TOURISM DEVELOPMENT FOR LOCAL ARTS PROGRAM GRANT FUNDS FOR THE ARTISTS STUDIO TOUR & SUMMER ENCHANTED EVENINGS

WHEREAS, the City of Hoboken has, for many years, been the recipient of funds for the Summer Enchanted Evenings Series through the Hudson County Office of Cultural & Heritage Affairs/Tourism Development; and

WHEREAS, the Hudson County Office of Cultural & Heritage Affairs/Tourism Development has once again invited the City of Hoboken to submit an application for funding for 2012 Local Arts Program Funds (LAP).

NOW THEREFORE BE IT RESOLVED, that the City of Hoboken will submit an application for such funds; and

BE IT FURTHER RESOLVED, that the Mayor, or his designee, is hereby authorized on behalf of the City of Hoboken to:

1. Execute and submit such application to the Hudson County Office of Cultural & Heritage Affairs/Tourism Development;
2. Furnish such documents as may be required;
3. Act as authorized correspondent of the City of Hoboken;
4. Execute necessary contracts, if funding is awarded.

Meeting Date: September 21, 2011

Department of Human Services

Approved as to form:

Leo Pellegrini, Director

Mark A. Tabakin, Corporation Counsel

Councilperson	Yea	Nay	Abstain	No Vote
Theresa Castellano				
Peter Cunningham				
Jen Giattino				
Carol Marsh				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
President Ravi Bhalla				

Introduced by: _____

Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

Inserting a Special Item of Revenue into the CY 2011 Municipal Budget

**COMPREHENSIVE PROGRAM FOR THE ELDERLY
Home Support & Adult Day Care SFY 2010 AMENDED**

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

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

WHEREAS, the City of Hoboken has received notice of an award of \$18,000.00 from the County of Hudson and Department of Health & Human Services and wishes to amend it's SFY 2010 Budget to include this amount as a revenue.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hoboken, in the County of Hudson, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year CY 2011 in the sum of.....\$18,000.00 Which is now available as a revenue from:

Miscellaneous Revenues:

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

Hudson County Revenues Off-set with
Appropriations:

Home Support & Adult Day Care \$18,000.00

NOW, THEREFORE, BE IT RESOLVED that the like sum of.....\$18,000.00 be and the same is hereby appropriated under the caption of:

General Appropriations:

(a) Operations Excluded from CAPS

State and Federal Programs Off-Set by

Revenues:

Hudson County Revenues Off-set with

Home Support & Adult Day Care

\$18,000.00

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

MEETING DATE: September 21, 2011

Reviewed By:

Approved as to Form:

Arch Liston
Business Administrator

Mark Tabakin
Corporation Counsel

Councilperson	Yea	Nay	Abstain	No Vote
Theresa Castellano				
Peter Cunningham				
Jen Giattino				
Carol Marsh				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
President Ravi Bhalla				

Adult Care

2010

	Revenue	
Edmunds 688	12,000.00	
088	115,000.00	
	<hr/>	
	127,000.00	

	Budget	
\$	12,000.00	
	115,000.00	
	<hr/>	
\$	127,000.00	

Adopted	127,000
Budget	
9	
Ty 2010	

Adopt	127,000.00
24	

- 0 -

- 0 -

Admended	125,000.00
	20,000.00
	<hr/>
	145,000.00

Admended	
<hr/>	
Ty 2010	18,000.00

**County of Hudson
Department of Health and Human Services
Contract Modification Form**

Subgrantee City of Hoboken Senior Center Modification # 1
 County Office Area Agency on Aging Year 2010
 Services Care Management
 Contract # 09-088 Contract term January 01, 2010 to December 31, 2010
 Date of most recently approved Contract Modification _____
 Requested effective date of this Contract Modification _____

Check applicable area(s) for this modification below:

Revisions applicable to all Contracts

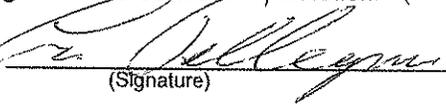
- Change to the Reimbursable Ceiling, from \$ 115,000 to \$ 125,000
- Change in Contract term, from _____ to _____
- Change in payment methodology _____ to _____
- Change in payment rate \$ - to \$ -
- Change that alters the target population, negotiated performance standards, lowers the level of service, lowers the staff/ client ratios, or violates licensing and/ or other County-established minimum standards.

Revisions applicable to cost-related modifications only

- Transfer of funds from one cluster to another, or, in the absence of clusters, from one program to another
- Addition of a budget category or additional line item
- An increase or change in a budget category within a cluster or program of \$5,000 or 5%, whichever is greater
- Line item increase in Personnel/ Fringe Benefits greater than 5% or the addition or deletion of a staff position
- Line item increase of \$2,000 or 15% of the budget category total, whichever is greater, for Consultants and Professional Fees, Materials and Supplies, Facility Costs, Other, or to specific assistance to clients
- Addition of an item of Equipment Budget Category not included in the approved budget and/ or an increase greater than \$2,000 or 15% of the Equipment Budget Category total, whichever is greater
- General and Administrative (G&A): a line item increase or change in G&A costs as stated above for Personnel. Fringe Benefits and all other Budget Category totals (i.e., as G&A costs are subject to the same controls as the direct cost Budget Categories) and/ or change to the method of allocating G&A costs or changes in an approved indirect cost rate and/ or its application
- Change greater than 10% in a previously-approved donor match or negotiated cost sharing
- Change in the fee schedules which directly impact clients served by the Contract
- Change of subcontractors or subcontracted services
- Other _____

On a separate sheet, specify the provisions to be modified, explain why the modification is needed, and how the modification will affect the Contract. Attach revised and executed Budget pages showing the budget revision.

This form, its attachments and/ or revised section(s) of the programmatic annex and/ or the revised itemized budget or Rate Information Summary, constitute this entire Contract Modification. The persons whose signatures appear below agree to this Contract Modification:

By: 
 (Signature)
Leo Pellegrini
 (Type Name)
 Title: Director, Human Services

By: _____
 (Signature)
Abraham Antun
 (Type Name)
 Title: County Administrator

Provider: **City of Hoboken Senior Center**
Agency: _____

Date: 8/22/2011

Date: _____

Date Effective: _____

**County of Hudson
Department of Health and Human Services
Contract Modification Form**

BUDGET MODIFICATION FORM

Agency City of Hoboken Senior Center	Contract # 09-688	Date of Request
Address 94 Washington Street	Contract term: January 1, 2010 to December 31, 2010	
Hoboken Hudson 07030 City County Zip	Employer ID	Signature, Agency Director

TYPE OF MODIFICATION

No Change Contract Ceiling

Change in Contract Ceiling per Agency Request

Change in Contract Ceiling per Division Reduction --- Amount of Reduction

() LOS (ACCRUALS _____)

Complete all categories even if no change requested. Attach revised supporting supporting Budget schedule per Annex B format, if applicable.

Category	Present Contract Budget	Proposed		Proposed Contract Budget
		Addition (+)	Reduction (-)	
A. Personnel				\$ -
B. Consultants and Professional Fees	12,000	8,000		20,000
C. Travel				-
D. Food				-
E. Building Space				-
F. Printing and Office Supplies				-
G. Equipment		-		-
H. Other				-
I. Indirect Costs				-
J. Total Operating Cost Revenue	\$ 12,000	\$ 8,000	\$ -	\$ 20,000
K. Less: Provider Match	3,033	-	-	3,033
L. Net Cost	\$ 8,967	\$ 8,000	\$ -	\$ 16,967
M. Less: Revenue	50		-	50
N. Reimbursable Ceiling	\$ 8,917	\$ 8,000	\$ -	\$ 16,917
O. Units of Service	502	833	\$ -	1,335

O. Units of Service	502	833	\$ -	1,335
P. Unit Cost			\$ -	\$ -

Remarks/ Reason (per changed category):

**County of Hudson
Department of Health and Human Services
Contract Modification Form**

Subgrantee City of Hoboken Senior Center Modification # 1
 County Office Area Agency on Aging Year 2010
 Services Care Management

Contract # 09-688 Contract term January 01, 2010 to December 31, 2010

Date of most recently approved Contract Modification _____
 Requested effective date of this Contract Modification _____

Check applicable area(s) for this modification below:

Revisions applicable to all Contracts

<input checked="" type="checkbox"/>	Change to the Reimbursable Ceiling, from	\$ 12,000	to	\$ 20,000
<input type="checkbox"/>	Change in Contract term, from		to	
<input type="checkbox"/>	Change in payment methodology		to	
<input type="checkbox"/>	Change in payment rate	\$ -	to	\$ -
<input type="checkbox"/>	Change that alters the target population, negotiated performance standards, lowers the level of service, lowers the staff/ client ratios, or violates licensing and/ or other County-established minimum standards.			

Revisions applicable to cost-related modifications only

Transfer of funds from one cluster to another, or, in the absence of clusters, from one program to another

Addition of a budget category or additional line item

An increase or change in a budget category within a cluster or program of \$5,000 or 5%, whichever is greater

Line item increase in Personnel/ Fringe Benefits greater than 5% or the addition or deletion of a staff position

Line item increase of \$2,000 or 15% of the budget category total, whichever is greater, for Consultants and Professional Fees, Materials and Supplies, Facility Costs, Other, or to specific assistance to clients

Addition of an item of Equipment Budget Category not included in the approved budget and/ or an increase greater than \$2,000 or 15% of the Equipment Budget Category total, whichever is greater

General and Administrative (G&A): a line item increase or change in G&A costs as stated above for Personnel, Fringe Benefits and all other Budget Category totals (i.e., as G&A costs are subject to the same controls as the direct cost Budget Categories) and/ or change to the method of allocating G&A costs or changes in an approved indirect cost rate and/ or its application

Change greater than 10% in a previously-approved donor match or negotiated cost sharing

Change in the fee schedules which directly impact clients served by the Contract

Change of subcontractors or subcontracted services

Other

On a separate sheet, specify the provisions to be modified, explain why the modification is needed, and how the modification will affect the Contract. Attach revised and executed Budget pages showing the budget revision.

This form, its attachments and/ or revised section(s) of the programmatic annex and/ or the revised itemized budget or Rate Information Summary, constitute this entire Contract Modification. The persons whose signatures appear below agree to this Contract Modification:

By: 
 (Signature)
Leo Pellegrini
 (Type Name)

By: _____
 (Signature)
Abraham Antun
 (Type Name)

Title: Director Human Services

Title: County Administrator

ECC 000000

(Type Name)

ECC 000000

(Type Name)

Title: **Director, Human Services**

Title: **County Administrator**

Provider Agency: **City of Hoboken Senior Center**

Date: **8/22/2011**

Date: _____

Date Effective: _____

**County of Hudson
Department of Health and Human Services
Contract Modification Form**

BUDGET MODIFICATION FORM

Agency City of Hoboken Senior Center	Contract # 09-688	Date of Request
Address 94 Washington Street	Contract term: January 1, 2010 to December 31, 2010	
Hoboken Hudson 07030 City County Zip	Employer ID	Signature, Agency Director

TYPE OF MODIFICATION

- No Change Contract Ceiling
- Change in Contract Ceiling per Agency Request
- Change in Contract Ceiling per Division Reduction --- Amount of Reduction _____
() LOS (ACCRUALS

Complete all categories even if no change requested. Attach revised supporting supporting Budget schedule per Annex B format, if applicable.

Category	Present Contract Budget	Proposed		Proposed Contract Budget
		Addition (+)	Reduction (-)	
A. Personnel				\$ -
B. Consultants and Professional Fees	12,000	8,000		20,000
C. Travel				-
D. Food				-
E. Building Space				-
F. Printing and Office Supplies				-
G. Equipment		-		-
H. Other				-
I. Indirect Costs				-
J. Total Operating Cost Revenue	\$ 12,000	\$ 8,000	\$ -	\$ 20,000
K. Less: Provider Match	3,033	-	-	3,033
L. Net Cost	\$ 8,967	\$ 8,000	\$ -	\$ 16,967
M. Less: Revenue	50		-	50
N. Reimbursable Ceiling	\$ 8,917	\$ 8,000	\$ -	\$ 16,917
O. Units of Service	502	833	\$ -	1,335

O. Units of Service	502	833	\$ -	1,335
P. Unit Cost			\$ -	\$ -

Remarks/ Reason (per changed category):

SPONSORED: _____
SECONDED: _____

**CITY OF HOBOKEN
RESOLUTION NO. __**

**RESOLUTION AUTHORIZING USE OF THE COMPETITIVE CONTRACTING PROCESS
FOR MANAGEMENT / CONSULTING SERVICES FOR THE CITY OF HOBOKEN FOR A
ONE YEAR PERIOD**

WHEREAS, the City of Hoboken needs to secure management/consulting services for the City relating to multiple Departments within the Administration; and

WHEREAS, the cost of these services will exceed the City's bid threshold; and

WHEREAS, under the Local Public Contracts Law, N.J.S.A. 40A:11-4.1, competitive contracting may be used by local contracting units in lieu of the standard public bidding process for procurement of specialized goods and services where the price exceeds the bid threshold; and

WHEREAS, the City obtained the approval of the Division of Local Government Services, on August 16, 2011, to utilize competitive contracting for the aforementioned services; and,

WHEREAS, the City meets the criteria of Local Public Contracts Law N.J.S.A. 40a:11-4.1 which allows the use of a methodology to rank and evaluate proposals received to not only secure the best price but the best service to suit the City's needs.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Hoboken, that the Competitive Contract Process, as described and allowed in N.J.S.A. 40A:11-4.1 shall be initiated by the Purchasing Agent/Business Administrator for the purpose of receiving proposals for Departmental management and consulting services for the City, pursuant to the local public contracts law.

Reviewed:

Approved as to Form:

Arch Liston
Business Administrator

Mark A. Tabakin, Esq.
Corporation Counsel

Meeting Date: September 21, 2011

Councilperson	Yea	Nay	Abstain	No Vote
Theresa Castellano				
Peter Cunningham				
Jen Giattino				
Carol Marsh				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
President Ravi Bhalla				

Introduced By: _____
Seconded By: _____

**City of Hoboken
Resolution No.**

**RESOLUTION AUTHORIZING REFUNDS OF REDEVELOPMENT ESCROW AND LAND USE APPLICATION
FEES FOR BLOCK 112**

WHEREAS, a developer's escrow was taken in by the City of Hoboken from Ursa Development Group and a fee for application for amendment to the redevelopment plan was taken in by the City from Ursa Development Group for the application of Block 112 Development LLC; and

WHEREAS, thereafter the City Council subcommittee rejected the proposal and application for amendment to the redevelopment zone; and,

WHEREAS, the developer's escrow, in the amount of Five Thousand Dollars and Zero Cents (\$5000.00), was not utilized and should be returned to the applicant/developer, and the application fee, in the amount of Two Thousand Five Hundred Dollars and Zero Cents (\$2500.00), was not utilized and should be returned the applicant/developer.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Hoboken, that warrants be drawn on the City Treasure to the order of the following sum opposite the name as reimbursement for the developer's escrow and the application fee:

NAME	ADDRESS	AMOUNT
Ursa Development Group, LLC d/b/a Block 112 Development, LLC	71 Grand Street Hoboken, NJ 07030	\$7500.00

Reviewed:

Approved as to Form:

Arch Liston, Business Administrator

Mark A. Tabakin, Corporation Counsel

Meeting Date: September 21, 2011

Councilperson	Yea	Nay	Abstain	No Vote
Theresa Castellano				
Peter Cunningham				
Jen Giattino				
Carol Marsh				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
President Ravi Bhalla				

Sponsored by: _____

Seconded by: _____

**City of Hoboken
Resolution No.:**____

RESOLUTION AUTHORIZING THE CITY OF HOBOKEN TO EXECUTE A DEPARTMENT OF ENVIRONMENTAL PROTECTION – DIVISION OF WATER QUALITY “STATEMENT OF CONSENT” ON BEHALF OF ADVANCE AT HOBOKEN, LLC RELATING TO PROPERTY LOCATED AT 1316-1330 WILLOW AVENUE

WHEREAS, the Department of Environmental Protection – Division of Water Quality requires the consent of a municipality prior to property owners performing certain testing, pursuant to the “Statement of Consent” *attached hereto*; and,

WHEREAS, the City has requested guidance from the City Engineer as to any potential burdens associated with providing such consent, and the City Engineer has advised the City by letter, *attached hereto*, that they have no objection to the City executing the herein discussed “Statement of Consent.”

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

1. The City Council hereby authorizes the execution of the “Statement of Consent” by the City on behalf of Advance at Hoboken for the property at 1316-1330 Willow Ave, *attached hereto*; and,
2. The Mayor and her Administration are hereby authorized and directed to proceed to execute and finalize this agreement expeditiously, and to take any steps necessary to effectuate the within authorization.

MEETING: September 21, 2011

REVIEWED:

APPROVED AS TO FORM:

Arch Liston
Business Administrator

Mark A. Tabakin, Esq.
Corporation Counsel

Councilperson	Yea	Nay	Abstain	No Vote
Theresa Castellano				
Peter Cunningham				
Jen Giattino				
Carol Marsh				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
President Ravi Bhalla				

STATE OF NEW JERSEY
DEPARTMENT OF ENVIRONMENTAL PROTECTION
Division of Water Quality

Reset Form

STATEMENTS OF CONSENT

A supplement to the TWA-1 or NJPDES-1 Forms

General Information

Applicant/Owner/Operator: Advance at Hoboken, LLC

Location of Work Site: 1316-1330 Willow Avenue, Hoboken, NJ 07030

Name of Project/Facility: Advance at Hoboken

Type of permit application: TWA
(TWA, NJPDES/SIU)

NJPDES Permit Number (if applicable): N/A

A-1 Consent By Governing Body**

(Consent by the municipality in which the project is located.)

As an authorized representative of the governing body, I hereby certify that the

(Name of Municipality or Municipal Authority)

consents to the submission of the above listed application to the Department of Environmental Protection for approval. I further certify that the project as proposed conforms with the requirements of all municipal ordinances.

Signed * _____ Date _____

Type Name and Position _____

* Cite authorization to sign for the governing body

Resolution# _____ Dated _____

(Submit the resolution with the application. If no such resolution granting authority to sign exists, the Governing Body's full resolution, consenting to the project, must be submitted with the application.)

** Note

For most Treatment Works Approval (TWA) applications, this section may be omitted if a sewerage entity (for example, sewerage authority, utilities authority, municipal utilities authority, joint meeting, etc.) has responsibility for regulating the construction and operation of wastewater treatment and conveyance facilities within the municipality. In such cases, the governing body consent requirement may be satisfied by completing Section A-2. Applicants for TWAs for industrial/commercial facilities discharging pursuant to NJPDES/DSW or DGW permits must complete section A-1.

A-2 Consent by Sewerage Authority**

As an authorized representative of this agency, I hereby certify that the

(Name of Agency)

consents to the submission of the above listed application to the Department of Environmental Protection for approval. I further certify that the project as proposed conforms with the requirements of this agency.

Signed* _____ Date _____

Type Name and Position _____

* Cite authorization to sign for the agency

Resolution# _____ Dated _____

(Submit the resolution with the application. If no such resolution granting authority to sign exists, the Governing Body's full resolution, consenting to the project, must be submitted with the application.)

** Note

For TWA applications, this section must be completed when a sewerage entity (for example, sewerage authority, utilities authority, municipal utilities authority, joint meeting, etc.) has responsibility for regulating the construction and operation of wastewater treatment and conveyance facilities within the municipality.

A-3 Consent by Owner of Wastewater Treatment Facility**

(For NJPDES/SIU applications only)

As an authorized representative of this agency, I hereby certify that the

(Name of Agency)

consents to the submission of the above listed application to the Department of Environmental Protection for approval. I further certify that the project as proposed conforms with the requirements of this agency and the agency agrees to accept wastewater from the project for treatment.

Signed* _____ Date _____

Type Name and Position _____

* Cite authorization to sign for the agency

Resolution# _____ Dated _____

(Submit the resolution with the application. If no such resolution granting authority to sign exists, the Agency's full resolution, consenting to the project, must be submitted with the application.)

** Note

For NJPDES/SIU applications, this section must be completed when the owner of the receiving wastewater treatment plant is different than the entity listed under A-2.

B. Certification by Wastewater Conveyance System Owner**

By agreeing to accept wastewater from the project, I (we) hereby certify that to the best of my (our) knowledge the wastewater conveyance system, into which the project proposed under this application will connect, has adequate capacity in accordance with N.J.A.C. 7:14A-1.2 ("Adequate conveyance capacity"). Furthermore, I (we) am (are) not aware of inadequate conveyance capacity conditions in any portion of the downstream facilities necessary to convey the wastewater from this project to the treatment plant.

Name of Municipality or Authority NORTH HUDSON SEWERAGE AUTHORITY

Signed* *Fredric J. Pucci* Date 8/10/2011

Type Name and Position FREDRIC J. PUCCI, EXECUTIVE DIRECTOR

* Cite authorization to sign for the governing body

Resolution# R11-068 Dated July 21, 2011

(Submit the resolution with the application. If no such resolution granting authority to sign exists, the governing body's full resolution, consenting to the project, must be submitted with the application.)

** Note

1. For TWA applications, this section must be completed by the owner/operator of the wastewater conveyance system into which the project named herein will directly connect.

2. For NJPDES/SIU applications, this section must be completed when the owner/operator wastewater conveyance system into which the project named herein will directly connect is different that the entity listed under A-3.

C. Certification by Wastewater Treatment Facility Owner**

(For TWA applications that include a sewer connection/extension.)

I (we) hereby certify that the committed flow*** to the

ADAMS STREET WWTP, HOBOKEN

(Name of Wastewater Treatment Plant)

does not exceed the presently permitted design capacity and with the additional flow proposed by this application, the permitted design capacity is not anticipated to be exceeded. I (we) further certify that the treatment plant is currently complying with its conventional and non-conventional NJPDES permit requirements (see N.J.A.C. 7:14A-22.17(b)-(d), percent removal and toxicity requirements excluded from this certification) as determined by a rolling average of the three most recent monthly discharge monitoring reports that were required to be submitted to the Department as of this date, and based upon my (our) assessment of all information pertinent to this permit request, is anticipated to continue to do so with the additional flow from this project.

Accepted for Treatment by NORTH HUDSON SEWERAGE AUTHORITY

(Name of Treating Authority)

Signed* *Fredric J. Pucci* Date 8/10/2011

Type Name and Position FREDRIC J. PUCCI, EXECUTIVE DIRECTOR

Name of project and/or location ADVANCE at HOBOKEN

* Cite authorization to sign for the governing body

Resolution# R11-068 dated 07/21/11 Dated R11-068 dated 07/21/11

(Submit the resolution with the application. If no such resolution granting authority to sign exists, the governing body's full resolution, consenting to the project, must be submitted with the application.)

** For TWA applications, this section must be completed by the owner of the wastewater treatment facility receiving the wastewater identified in this application.

*** For the purposes of this certification, committed flow means the sum of the 1) actual metered flow, 2) flow from DEP approved TWA applications (not yet operational), and 3) flow from locally approved projects that do not require DEP approval.

Additional Information (For TWA Applications)

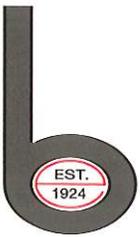
1. Approvals, permits, service contracts, or other reservations of flow capacity issued or agreed to by any participating municipality or sewerage agency do not constitute the required approval of the DEP.
2. For computation of actual flow at the receiving wastewater treatment plant, the average flow processed by the facility for the three (3) month period immediately preceding the submission of the application shall be used. Pursuant to the NJPDES regulations (N.J.A.C. 7:14A), no application shall be submitted to the DEP if the wastewater treatment facility is not meeting its discharge permit requirements.

Lack of Consent*

1. The affected sewerage authority or municipality must consent to the application or submit comments to the DEP within 60 days of the applicant's request for consent. Prior to the expiration of the 60-day period to respond to a request for a written statement of consent, the municipality or sewerage authority may request a 30-day time extension.
2. Any document issued by a sewerage authority or municipality which is a tentative, preliminary, or conditional approval shall not be considered a statement of consent.
3. When the affected sewerage authority or municipality does not consent to a project, it shall state all reasons for rejection or disapproval in a resolution and send a certified copy of the resolution to the DEP.
4. When the affected sewerage authority or municipality expressly denies a request for a written statement of consent for a project, the permit application may be determined by the DEP to be incomplete for processing; or in the alternative, the DEP may review the reasons for denial. Any such reasons shall be considered by the DEP in determining whether to issue a draft permit in accordance with N.J.A.C. 7:14A-15.6, or a Treatment Works Approval or sewer connection approval in accordance with N.J.A.C. 7:14A-22.
5. When the affected sewerage authority or municipality does not issue a written statement of consent in accordance with (1) above, or a denial in accordance with (3) above, the DEP, upon receipt of proof that the applicant has delivered to the affected agency a written request for a statement of consent, shall review the reasons therefore, if known on the basis of reasonably reliable information. Any such reasons shall be considered by the DEP in determining whether to issue a draft permit in accordance with N.J.A.C. 7:14A-15.6, or a Treatment Works Approval in accordance with N.J.A.C. 7:14A-22. The DEP, may in its discretion, deem the application to be incomplete pending the expiration of the time period set forth in (1) above.

* This section has been excerpted from the NJPDES regulations for guidance purposes only. Please refer to N.J.A.C. 7:14A-22.8(a)3 for the complete requirements concerning statements of consent.

Notice: False statements, representations, or certifications, in any application, record, or document are subject to fines and penalties as set forth in the Water Pollution Control Act (N.J.S.A. 58:10A-10F 2 and 3.



September 9, 2011

Sent via E-Mail and Regular Mail

Mayor and Council
City of Hoboken
94 Washington Street
Hoboken, New Jersey 07030

Re: Advance at Hoboken
1316-1330 Willow Avenue
Block 116, Lot 1.2
Our File No. HO-443

Honorable Mayor Dawn Zimmer and Council:

As requested Boswell Engineering has reviewed the submitted WQM-003 forms which are part of the Treatment Works Approval application for the above referenced project. The above referenced project has received Final Site Plan approval from the Hoboken Zoning Board of Adjustment, Hudson County Planning Board approval and has received certification from North Hudson Sewerage Authority as the conveyance system and wastewater treatment facility owner. Based on our review of same Boswell Engineering has no objection to the Governing Body consenting to the application as noted in section A-1 of the WQM-003 forms for the above referenced project.

If you require any additional information please feel free to contact our office.

Very truly yours,

BOSWELL McCLAVE ENGINEERING

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

JAP/jp

110909jap11

Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

RESOLUTION TO APPROVE THE ATTACHED SETTLEMENT AGREEMENTS IN THE MATTER OF HOBOKEN UNLEASHED, LLC V. WILLOW AVENUE ENTERPRISES, LLC AND THE CITY OF HOBOKEN (DOCKET NO. HUD-C-124-10)

WHEREAS, the City has negotiated settlement agreements with Hoboken Unleashed, LLC and Willow Avenue Enterprises, LLC, both of which are *attached hereto*; and,

WHEREAS, legal counsel for the municipality has represented that the attached settlement agreements provide the City of Hoboken with the best terms possible under the circumstances.

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

- A. This resolution approves the attached Settlement Agreements between (1) the City of Hoboken and Willow Avenue Enterprises, LLC, and (2) the City of Hoboken and Hoboken Unleashed, LLC, both *attached hereto*;
- B. The Mayor or her agent is hereby authorized to enter into the attached Agreements, or modified Agreements with substantially similar terms which do not have any substantive changes;
- C. This resolution shall take effect immediately upon passage.

Meeting date: September 21, 2011

APPROVED:

APPROVED AS TO FORM:

Arch Liston
Business Administrator

Mark Tabakin
Corporation Counsel

Councilperson	Yea	Nay	Abstain	No Vote
Theresa Castellano				
Peter Cunningham				
Jen Giattino				
Carol Marsh				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
President Ravi Bhalla				

Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

RESOLUTION TO APPROVE THE ATTACHED SETTLEMENT AGREEMENT IN THE MATTER OF ROYAL PRINTING SERVICES V. THE CITY OF HOBOKEN (DOCKET NO. HUD-L-002740-11)

WHEREAS, the City has negotiated a settlement agreement with Royal Printing Services, which is *attached hereto*; and,

WHEREAS, legal counsel for the municipality has represented that the attached settlement agreement provides the City of Hoboken with the best terms possible given all the circumstances.

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

- A. This resolution approves the attached Settlement Agreement between Royal Printing Services and the City of Hoboken, relative to and in final resolution of Docket No. HUD-L-002740-11, *attached hereto*;
- B. The Mayor or her agent is hereby authorized to enter into the attached Agreement, or a modified Agreement with substantially similar terms which does not have any substantive changes;
- C. This resolution shall take effect immediately upon passage.

Meeting date: September 21, 2011

APPROVED:

APPROVED AS TO FORM:

Arch Liston
Business Administrator

Mark Tabakin
Corporation Counsel

Councilperson	Yea	Nay	Abstain	No Vote
Theresa Castellano				
Peter Cunningham				
Jen Giattino				
Carol Marsh				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
President Ravi Bhalla				

Sponsored By: _____

Co-Sponsored By: _____

CITY OF HOBOKEN
RESOLUTION #: _____

RESOLUTION APPROVING A CHANGE ORDER FOR ADDITIONAL REPAIR WORK OF THE ELEVATOR IN CITY HALL OF THE CITY OF HOBOKEN

Whereas, the City of Hoboken has appropriated funds totaling \$39,975.50 for the emergency repair of the elevator in City Hall of the City of Hoboken; and

Whereas, at the City Council meeting of June 15, 2011, a contract for emergency repair work of the elevator in City Hall of the City of Hoboken was awarded to GS Elevator Industries, Post Office Box 806, North Bergen, New Jersey 07047 in the amount of \$39,975.50; and

Whereas, according to the letter from GS Elevator, approval of a Change Order #1 in the amount of Five Thousand Eight Hundred Dollars (\$5,800.00) is necessary to cover additional work needed to be performed on the elevator in City Hall of the City of Hoboken including: additional 15 feet of extra piston and jack to be removed and disposed of; additional 15 feet of drilling and cleaning out of the piston hold which required an additional seven hours of overtime for the drilling rig and two personnel; and an additional 14 barrels of oil and spoils which were removed as a result of the additional drilling.

NOW, THEREFORE, BE IT RESOLVED, that the City Council approves the attached Change Order #1 in the amount of Five Thousand Eight Hundred Dollars (\$5,800.00).

Meeting Date: September 21, 2011

Reviewed by:

Approved as to form:

Arch Liston, Business Administrator

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 \$5,800.00 is available in the following appropriations:

These funds are sufficient to meet the contractual commitment providing for:

CHANGE ORDER #1 TO COVER ADDITIONAL WORK NEEDED TO BE PERFORMED ON THE ELEVATOR IN CITY HALL OF THE CITY OF HOBOKEN INCLUDING: ADDITIONAL 15 FEET OF EXTRA PISTON AND JACK TO BE REMOVED AND DISPOSED OF; ADDITIONAL 15 FEET OF DRILLING AND CLEANING OUT OF THE PISTON HOLD WHICH REQUIRED AN ADDITIONAL SEVEN HOURS OF OVERTIME FOR THE DRILLING RIG AND TWO PERSONNEL; AND AN ADDITIONAL 14 BARRELS OF OIL AND SPOILS WHICH WERE REMOVED AS A RESULT OF THE ADDITIONAL DRILLING.

For payment to be submitted to the following contractor:

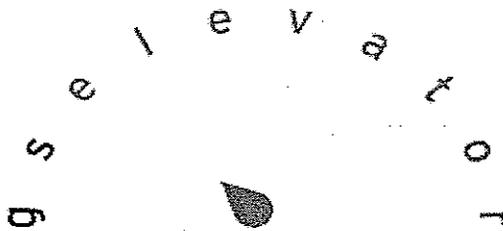
**GS ELEVATOR INDUSTRIES, INC.
Post Office Box 806
North Bergen, New Jersey 07047**

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

Chief Financial Officer

Date: _____

Gr



REPAIR PROPOSAL # 681 Amendment

Mr. Rick Repetti
City of Hoboken
94 Washington Ave
Hoboken, NJ 07030
Phone: (201) 420-2282* Fax: (201) 222-3830

June 6, 2011
Proposal No: 681
Re: 94 Washington Ave
Hoboken, NJ 07030

As per our proposal number 681 dated June 6, 2011, the following additional work needed to be performed at 94 Washington Ave, Hoboken, NJ.

- An additional 15 feet of extra piston and jack had to be removed and disposed of
- As additional 15 feet of drilling and cleaning out of the piston hole which required an additional 7 hours OT for the drilling rig and 2 men. This was originally scheduled from 7am-3pm. The work was completed at 10:00pm.
- An additional 14 barrels of oil and spoils had to be removed as a result of this additional drilling

Total Price: \$5,800.00 (Five Thousand Eight Hundred and 50/100 Dollars)

Note: This situation was been discussed between our field supervisor, Richard Gaudioso and the Hoboken elevator inspector, Dan.

Respectfully Submitted,
GS Elevator Industries, Inc

Richard Gaudioso

Accepted by:
City of Hoboken

Printed Name & Title _____ Authorized Signature _____ Date _____

Please fax return signed proposal to (201) 869-0155 or via email to Rich@gselevator.com

GS ELEVATOR INDUSTRIES, INC.
P.O. BOX 806
NORTH BERGEN, NJ 07047

INVOICE

Invoice #
35968

Bill To: City of Hoboken
94 Washington Street
Att: Monique Purchasing Dept
Hoboken, NJ 07030

Account: 94 Washington - Hoboken city hall
94 Washington Street
Hoboken, NJ 07030

Account #: 94 WASHING

Date	Aug 01,2011	Terms	Upon Receipt	Route	Route #2	Job #	5367
Inv #	35968	PO #	CY-02309	Territory	MERLO, ROBERT G	Type	Repair

Additional charges as outlined in atatched proposal addendum attached.

An additional 15 feet of extra piston and jack had to be removed and disposed of
As additional 15 feet of drilling and cleaning out of the piston hole which required an additional 7 hours OT for the drilling rig and 2 men.
This was originally scheduled from 7am-3pm. The work was completed at 10:00pm.
An additional 14 barrels of oil and spoils had to be removed as a result of this additional drilling

Quantity	Description	Taxable	Measure	Price	Amount
1.00	Additional unforeseen circumstances for the repair work performed at 94 washington	No	Each	5,800.00	\$5,800.00
				Taxable	\$0.00
				Non-Taxable	\$5,800.00
				Sub-Total	\$5,800.00
				Sales Tax	\$0.00
				TOTAL	\$5,800.00



GS ELEVATOR INDUSTRIES, INC.
P.O. BOX 806
NORTH BERGEN, NJ 07047

Account # 94 WASHING
94 Washington - Hoboken city hall

Invoice # 35968

Amount \$ 5,800.00

Paid \$

Sponsored by: _____

Seconded by: _____

City of Hoboken
Resolution No.:____

RESOLUTION AUTHORIZING THE CITY OF HOBOKEN TO ENTER INTO THE “PARKING ACCESS AGREEMENT” BETWEEN THE CITY OF HOBOKEN AND HUMC OPCO, LLC

WHEREAS, the Administration, has negotiated an agreement with HUMC OPCO, LLC (“HUMCo”) relating to parking arrangements at the Midtown Garage; and,

WHEREAS, the execution of the “Parking Access Agreement” is essential to effectuate the sale of Hoboken University Medical Center (“HUMC”), which is vital to the fiscal health of the City of Hoboken and its taxpayers; and,

WHEREAS, the agreed upon terms are laid out in the Parking Access Agreement, *as provided by Counsel*, and the City Council is now called upon to either accept or reject the terms of the negotiated Agreement.

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

1. The City Council hereby accepts the Parking Access Agreement, *as provided by Counsel*, as negotiated between the City and HUMCo; and,
2. The City Council hereby directs the Mayor and her Administration to notify HUMCo of this acceptance immediately.
3. The Mayor, her Administration and Corporation Counsel are hereby authorized and directed to proceed to execute and finalize this agreement expeditiously, or a modified Agreement with substantially similar terms which does not have any substantive changes, and to take any steps necessary to effectuate the Agreement.

MEETING: September 21, 2011

REVIEWED:

APPROVED AS TO FORM:

Arch Liston
Business Administrator

Mark A. Tabakin, Esq.
Corporation Counsel

Councilperson	Yea	Nay	Abstain	No Vote
Theresa Castellano				
Peter Cunningham				
Jen Giattino				
Carol Marsh				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
President Ravi Bhalla				

Introduced By: _____
Seconded By: _____

**City of Hoboken
Resolution No.**

**RESOLUTION AUTHORIZING THE CITY OF HOBOKEN TO TAKE ACTION IN PLACE OF THE COUNTY OF HUDSON TO
INSTALL A TRAFFIC CONTROL DEVICE AT THE INTERSECTION OF PARK AVENUE AND 16TH STREET IN THE CITY OF
HOBOKEN**

WHEREAS, under the authority of N.J.S.A. 27:16-36 and N.J.S.A. 39:4-197.2, a County may grant consent and authorize a municipality to install a traffic control device on a County road or intersection within that municipality; and

WHEREAS, the City of Hoboken has requested such authorization from the County of Hudson to install a traffic control signal in conformance with New Jersey Department of Transportation design standards, and as approved by the County Engineer at the intersection of Park Avenue and 16th Street in the City of Hoboken; and

WHEREAS, this traffic control signal shall be designed, constructed, maintained and operated at the sole expense of the City of Hoboken, and the work is being performed by the City so that the traffic control signal is installed in a more expeditious manner than could be done by the County; and

WHEREAS, the County Engineer has reviewed the proposed action of the City of Hoboken and, subject to its final review and approval of the project and has recommend that the City of Hoboken be granted permission to proceed; and

WHEREAS, the Board of Chosen Freeholders of the County of Hudson will be asked to grant their consent to performance of the aforementioned project by the City of Hoboken at their next regular meeting.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. Pursuant to the authority found in N.J.S.A. 39:4-197.2, N.J.S.A. 27:16-36, and as authorized by N.J.S.A. 40:41A-39 (p), this Council hereby authorizes the City of Hoboken to install, operate and maintain at its sole cost, a traffic control device in conformity with New Jersey Department of Transportation standards, and as approved by the County Engineer at the intersection of Park Avenue and 16th Street.
3. The City Clerk shall transmit a certified copy of this resolution to the Clerk of the Board of Freeholders of the County of Hudson.
4. This resolution shall take effect immediately.

Reviewed:

Approved as to Form:

Arch Liston, Business Administrator

Mark A. Tabakin, Corporation Counsel

Meeting Date: September 21, 2011

Councilperson	Yea	Nay	Abstain	No Vote
Theresa Castellano				
Peter Cunningham				
Jen Giattino				
Carol Marsh				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
President Ravi Bhalla				

Introduced By: _____
Seconded By: _____

**City of Hoboken
Resolution No.**

RESOLUTION AUTHORIZING THE CITY OF HOBOKEN TO ACCEPT FROM THE COUNTY OF HUDSON THE AMOUNT OF \$350,000.00 FOR ADDITIONAL IMPROVEMENTS TO THE OBSERVER HIGHWAY IMPROVEMENT PROJECT BEING UNDERTAKEN BY THE CITY OF HOBOKEN

WHEREAS, the City of Hoboken has available nearly **TWO MILLION (\$2,000,000.00) DOLLARS** in Federal funds for the Improvements to the Observer Highway project; and

WHEREAS, these improvements include bicycle lanes, shared turning lanes and pedestrian and streetscape improvements at a preliminary cost of **TWO MILLION EIGHT HUNDRED THOUSAND (\$2,800,000.00) DOLLARS**; and

WHEREAS, Hudson County has already programmed **FOUR HUNDRED FIFTY THOUSAND (\$450,000.00) DOLLARS** in its 2010 State Aid programs for the resurfacing of Observer Highway; and

WHEREAS, the City has also undertaken the construction of a new athletic field at 16th Street between Park Avenue and Willow Avenue, necessitating the construction of a new traffic signal at 16th Street; and

WHEREAS, as the County would ordinarily construct the traffic signal, the City of Hoboken has agreed to undertake that obligation, in the interest of efficiency, in exchange for the County contributing an additional **THREE HUNDRED FIFTY THOUSAND (\$350,000.00) DOLLARS** toward the Observer Highway project, that figure being the approximate cost of the traffic signal; and

WHEREAS, the design and construction of the improvements to Observer Highway will be subject to approval by the County Engineer and the project will require approval from the New Jersey Department Transportation (NJDOT) and authorization by the Federal Highway Administration.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. This Council approves the County's additional contribution to the Observer Highway Improvements project in the amount of \$350,000.00 in exchange for the City of Hoboken agreeing to incur all obligations for installation of the traffic signal at Park and 16th Street.
3. The Council calls on the County to utilize NJDOT State road funds from its pending application for 2012 to cover the additional cost requested.
4. The Council authorizes the Mayor, or her lawfully appointed designee, to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution.
5. This Resolution shall take effect immediately.

Reviewed:

Approved as to Form:

Arch Liston, Business Administrator

Mark A. Tabakin, Corporation Counsel

Meeting Date: September 21, 2011

Councilperson	Yea	Nay	Abstain	No Vote
Theresa Castellano				
Peter Cunningham				
Jen Giattino				
Carol Marsh				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
President Ravi Bhalla				

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 **\$ 50,421.22**

<u>NAME</u>	<u>BL/LT/UNIT</u>	<u>PROPERTY</u>	<u>QTR/YEAR</u>	<u>AMOUNT</u>
210 14 TH St, LLC 1225 Willow Ave Hoboken, NJ 07030	126/1	200 Fourteenth St	3/11	\$ 44,152.67
Bramnick, Jon M & Brent A Attorney at Law 1827 East Second St Scotch Plains, NJ 07076	159/4/C006C	711 Clinton St	3/11	\$ 1,793.18
Voisin, Laura Alexandra 508 Garden St #1 Hoboken, NJ 07030	165/31.3/C003R	206-208 Park Ave	4/10	\$ 209.51
Rosenblum, Michael 631 Garden St Hoboken, NJ 07030	193/20	631 Garden St	3/11	\$ 4,265.86

Meeting September 21, 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 May 4, 2011, May 18, 2011, June 1, 2011, June 15, 2011 and a Special meeting on June 29, 2011 have been reviewed and approved as to legal form and content.

Approved as to form:

Meeting Date: September 21, 2011

Councilperson	Yea	Nay	Abstain	No Vote
Theresa Castellano				
Peter Cunningham				
Jen Giattino				
Carol Marsh				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
President Ravi Bhalla				

Sponsored by: Cunningham
Seconded by: Bhalla

City of Hoboken
Ordinance No.: _____

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

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

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

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

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

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

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

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

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

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

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

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

SECTION ONE: ESTABLISHMENT OF CHAPTER 20D

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

Chapter 20D POLITICAL CONTRIBUTION LIMITS

§ 20D-1 Short Title

Election Contribution Restrictions

§ 20D-2 Purpose

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

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

§ 20D-3 Definitions

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

§ 20D-4 Political Contribution Regulations

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

§ 20D-5 Citizens private right of action.

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

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

§ 20D-6 Enforcement

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

§20D-7 Violations and Penalties

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

SECTION TWO: REPEAL OF INCONSISTENT PROVISIONS

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

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

SECTION THREE: SEVERABILITY

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

SECTION FOUR: EFFECTIVE DATE

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

SECTION FIVE: CODIFICATION

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

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

Date of Introduction: September 21, 2011

Councilperson	Yea	Nay	Abstain	Absent
Theresa Castellano				
Peter Cunningham				
Jen Giattino				
Carol Marsh				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
President Ravi Bhalla				

Approved as to Legal Form:

 Mark A. Tabakin, Corporation Counsel

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

 James Farina, City Clerk

Vetoed by the Mayor for the following reasons: _____

-or-

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

 Dawn Zimmer, Mayor

Sponsored by: _____

Seconded by: _____

City of Hoboken
Ordinance No.: _____

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 128 (LICENSES)
ARTICLE I (LICENSING PROCEDURES AND FEES) SECTION 6.1 (CHRISTMAS
TREE LICENSES) OF THE CITY OF HOBOKEN MUNICIPAL CODE**

WHEREAS, the City Council of the City of Hoboken wishes to ensure the quality of life of its residents, while also promoting a positive environment for economic development and the delivery of services within the City of Hoboken; and

WHEREAS, the City Council deems it in the best interest of local business owners, and seasonal vendors to clarify the approval process and licensing procedures for the sale of Christmas trees within the City of Hoboken.

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: AMENDMENT

Section 6.1 (Christmas tree licenses) of Article I (Licensing Procedures and Fees) of Chapter 128 (Licenses) is amended as follows; additions noted in underline, ~~deletions noted in strikethrough~~:

§ 128-6.1 Christmas tree licenses.

- A. The Municipal Clerk shall be empowered to issue seasonal licenses for the outdoor sale of natural Christmas trees. Said licenses shall be valid for a period to commence on Thanksgiving Day and to terminate on December 26th of same year (“season”), and shall carry the following fees:

License	Fee
Christmas trees, less than 500 aggregate trees for sale per season [Amended 12-7-2005 by Ord. No. DR-217]	\$100
Christmas trees, 500 or more aggregate trees for sale per season [Amended 12-7-2005 by Ord. No. DR-217]	\$250

- B. No natural Christmas trees shall be sold within the city without a license.

- C. Local retail establishments who obtain a Christmas Tree License shall comply with all applicable law, including the provisions of Section [168-45](#) to the extent such provisions apply.
- D. Vendors applying for a Christmas Tree License who are not licensed local retail establishments must first obtain a Use Waiver from the Zoning Official for the proposed location of business. An application must be filed with the Zoning Office and must be accompanied by a letter of consent from the property owner and the standard zoning review fee as set forth in 196-63.
- E. Locations which may be eligible for temporary use waiver include but are not limited to, church and school lots provided that the required parking spaces are not eliminated, industrial lots not zoned for commercial use, and other vacant lots.
- F. Licensed vendors with temporary locations within residential zones may operate between the hours of 9:00 a.m. and 10:00 p.m. Streets and sidewalks may not be obstructed at any time for any reason, and must be kept clear of debris at all times.

SECTION TWO: REPEAL OF INCONSISTENT PROVISIONS

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

SECTION THREE: SEVERABILITY

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

SECTION FOUR: EFFECTIVE DATE

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

SECTION FIVE: CODIFICATION

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

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

Date of Introduction: _____

Approved as to Legal Form:

Approved

Mark A. Tabakin, Corporation Counsel

Arch Listen, Business Administrator

RECORD OF COUNCIL VOTE ON INTRODUCTION			
Council Person	Aye	Nay	N.V.
Castellano			
Cunningham			
Giattino			
Marsh			
Mason			
Mello			
Occhipinti			
Rosso			
Pres. Bhalla			

RECORD OF COUNCIL VOTE ON FINAL VOTE			
Council Person	Aye	Nay	N.V.
Castellano			
Cunningham			
Giattino			
Marsh			
Mason			
Mello			
Occhipinti			
Rosso			
Pres. Bhalla			

I hereby certify the above vote on this ____ day of _____, 2011.

James Farina, City Clerk

Approved by the Mayor on the ____ day of _____, 2011.

Dawn Zimmer, Mayor

-or-

Vetoed by the Mayor for the following reasons:

SUMMARY STATEMENT

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 128 (LICENSES) ARTICLE I (LICENSING PROCEDURES AND FEES) SECTION 6.1 (CHRISTMAS TREE LICENSES) OF THE CITY OF HOBOKEN MUNICIPAL CODE

This Ordinance will clarify the application procedure necessary for obtaining a city license for the seasonal sale of live Christmas trees. Several of the locations that are typically used for this purpose are not zoned for commercial use, and in many cases are zoned only for religious or educational uses. Such property is tax exempt. Operation of a for-profit enterprise at such a location, without proper authorization by the City, could jeopardize both the use designation, and the tax exempt status of the host organization. This amendment does add a procedural step to the licensing process for the seasonal vendor, but it also puts protections in place for the host property owner.

The above procedure, while much easier, will now mirror the standard process followed by local business operators who wish to open in Hoboken. For example, the Halloween “pop-up” stores apply for and obtain a Zoning Compliance Certificate; the location is then inspected by the Building Inspector (as necessary); a CCO is issued; and a merchant license is obtained before they can open for business.

Sponsored by: _____

Seconded by: _____

**City of Hoboken
Ordinance No.:**_____

**AN ORDINANCE TO AMEND AND SUPPLEMENT SECTION 5 OF
CHAPTER 190 OF THE ADMINISTRATIVE CODE OF THE CITY OF
HOBOKEN ENTITLED “VEHICLES AND TRAFFIC – OVERNIGHT
PARKING OF COMMERCIAL VEHICLES PROHIBITED”**

WHEREAS, pursuant to Chapter 190 of the City of Hoboken Administrative Code, parking regulations are enumerated, including parking restrictions on commercial vehicles; and

WHEREAS, the Council has the authority to amend the commercial vehicle parking regulations, pursuant to N.J.S.A. 39:4-197.

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

SECTION ONE: AMENDMENTS

The following amendments are hereby made to Section 190-5 (additions noted in underline, deletions noted in ~~strikethrough~~):

§ 190-5. Overnight parking of commercial vehicles prohibited.

A. For purposes of this §190-5:

1. **Large commercial vehicles** are defined as those weighing more than ~~4.5~~ 3.5 tons or those less than ~~4.5~~ 3.5 tons with a height of more than 9.5 feet including installed accessories, and/or a cargo area/work platform more than 14 feet in length.
2. **Medium commercial vehicles** are defined as those weighing less than 3.5 tons and less than 9.5 feet in height including installed accessories and/or a cargo area/work platform less than 14 feet in length.
3. **Light commercial vehicles** are defined as those weighing less than 2.5 tons and a cargo area/work platform that is less than the height of the vehicle cab and ~~no more~~ less than 9 feet in length.

B. In accordance with the definitions of this § 190-5A, no person, firm or corporation shall park any truck, bus, semitrailer, pole trailer, tractor or large commercial vehicle on any municipal street from the hours of 8:00 p.m. to 8:00 a.m. on any day of the week. Such prohibition shall extend and include any construction and/or excavation vehicles not occupying a bona fide job site.

C. Overnight parking of medium and light commercial vehicles owned by residents is limited to no more than one and two per household, respectively. Alternatively, one household may park on-street overnight a maximum of one medium and one light commercial vehicle.

D. The posting of “No parking overnight for trailers, buses, trucks and commercial vehicles” signs shall be deemed to be notice to the owner and/or operator thereof.

Section Two: Repeal of Inconsistent Provisions

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

Section Three: Severability

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

Section Four: Effective Date

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

Section Five: Codification

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

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

Date of Introduction: September 21, 2011

Introduction:

Councilperson	Yea	Nay	Abstain	No Vote
Theresa Castellano				
Peter Cunningham				
Jen Giattino				
Carol Marsh				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
President Ravi Bhalla				

Final Reading:

Councilperson	Yea	Nay	Abstain	No Vote
Theresa Castellano				
Peter Cunningham				
Jen Giattino				
Carol Marsh				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
President Ravi Bhalla				

Approved as to Legal Form:

Mark A. Tabakin, Corporation Counsel

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

James Farina, City Clerk

Vetoed by the Mayor for the following reasons: _____

-or-

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

Dawn Zimmer, Mayor

Sponsored by: Councilman Cunningham
Seconded by: _____

City of Hoboken
Ordinance No.: _____

AN ORDINANCE REQUIRING THE HOBOKEN CITY COUNCIL TO CONTRIBUTE A PORTION OF THEIR SALARY TOWARDS THEIR HEALTH INSURANCE BENEFITS

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

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

WHEREAS, the term “compensation” includes benefits such as paid health insurance; and,

WHEREAS, pursuant to the City’s employee handbook, the City makes available medical insurance coverage to each member of the City Council, but further reserves the right to change the terms and conditions of its medical insurance plan at any time; and,

WHEREAS, the City further makes available to members of the Council a medical insurance buy-out in lieu of receiving medical insurance benefits; and,

WHEREAS, the Council recognizes that there has been a significant tax increase on the residents of Hoboken, and citizens in general are experiencing significant tax increases in their respective communities, and the Council, therefore, believes that the members of the Hoboken City Council accepting health insurance from the City should contribute a portion of their salary to help pay for this benefit over and above that which is mandated by the State.

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:

Any member of the Hoboken City Council who chooses to receive paid medical benefits from the City of Hoboken shall pay a portion of the monthly premium as follows: 35% of the monthly premium for whichever health plan is chosen from those health care plans offered to Council Members by the City of Hoboken.

Section Two: Repeal of Inconsistent Provisions

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

This Ordinance shall also supersede any inconsistent provisions contained in any resolution previously adopted by the Hoboken City Council, including, but not limited to, the Employee Handbook adopted by resolution of the Hoboken City Council on October 15, 2003.

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. Contributions to healthcare premiums will be due and applicable from all Council members who are currently taking healthcare benefits from the City of Hoboken, as of the next premium due date following the passage and publication of this Ordinance.

Section Five: Codification

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

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

Date of Introduction: September 21, 2011

Introduction:

Councilperson	Yea	Nay	Abstain	No Vote
Theresa Castellano				
Peter Cunningham				
Jen Giattino				
Carol Marsh				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
President Ravi Bhalla				

Sponsored by: _____

Seconded by: _____

City of Hoboken
Ordinance No. : _____

ORDINANCE TO ACQUIRE THREE ROADS AS MUNICIPAL ROADS AND ACCEPT THE COUNTY OF HUDSON'S ACTIONS TO CEDE JURISDICTION AND CONTROL TO THE CITY OF HOBOKEN PURSUANT TO N.J.S.A. 27:16-28

WHEREAS, pursuant to N.J.S.A. 27:16-28, any road or portion thereof owned by any County may be discontinued as a County road and ceded to the jurisdiction and control of the municipality wherein the same is situated, by an ordinance passed by the affirmative vote of a majority of all members of the Board of Chosen Freeholders; and

WHEREAS, the County Engineer has reported that there are three (3) County roads within the City of Hoboken, each of which is approximately one (1) block in length, and the County has acted in accordance with N.J.S.A. 27:16-28; and

WHEREAS, the subject roads are entirely within the City of Hoboken and are identified as follows:

- 16th Street - from Park Avenue to Willow Avenue
- 15th Street - from Park Avenue to Willow Avenue
- Hudson Place - from Hudson Street to River Street

WHEREAS, the City Clerk shall transmit a certified copy of this Ordinance to the Clerk of the Board of Chosen Freeholders within ten (10) days of its final passage; and

WHEREAS, the City of Hoboken shall adopt an ordinance stating its acceptance of jurisdiction and control over the three roads, and at the expiration of a period of ten (10) days from the final adoption of the Hoboken ordinance, the three roads shall cease to be County roads and thenceforward, jurisdiction over the roads shall vest in and the responsibility for construction, reconstruction, repair and maintenance for the roads shall devolve upon the City of Hoboken; and

WHEREAS, at that time the Clerk of this Board shall forthwith file a certified copy of this County Ordinance in the Office of the County Clerk who shall record and index same in the road records of that office.

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

Section One: Action

1. The above recitals are incorporated herein as though fully set forth at length.
2. As permitted under the provisions of N.J.S.A. 27:16-28, the County of Hudson by this its acts ceded jurisdiction and control of the following three County roads to the City of Hoboken:
 - 16th Street - from Park Avenue to Willow Avenue
 - 15th Street - from Park Avenue to Willow Avenue
 - Hudson Place - from Hudson Street to River Street
3. The City of Hoboken hereby accepts the above three sections of roadway, and will take all action necessary and proper, as required under law to effectuate the herein transfer of the roadways from the County of Hudson to the City of Hoboken.
4. This Ordinance shall take effect in the manner prescribed by law, and jurisdiction and control over the roads as well as the responsibility for construction, reconstruction, repair, and maintenance of the roads shall devolve upon the City of Hoboken upon passage of the herein ordinance and as recited in detail in N.J.S.A. 27:16-28.

Section Two: Repeal of Inconsistent Provisions

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

Section Three: Severability

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

Section Four: Effective Date

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

Section Five: Codification

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

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

Date of Introduction: September 21, 2011

Introduction:

Councilperson	Yea	Nay	Abstain	No Vote
Theresa Castellano				
Peter Cunningham				
Jen Giattino				
Carol Marsh				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
President Ravi Bhalla				

Final Reading:

Councilperson	Yea	Nay	Abstain	No Vote
Theresa Castellano				
Peter Cunningham				
Jen Giattino				
Carol Marsh				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
President Ravi Bhalla				

Approved as to Legal Form:

Mark A. Tabakin, Corporation Counsel

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

James Farina, City Clerk

Vetoed by the Mayor for the following reasons: _____

-or-
 Approved by the Mayor
On the ___ day of ____, 2011

Dawn Zimmer, Mayor