

March 11, 2011

Dear City Council Members:

I am writing to provide some additional explanation behind some of the items for consideration at this week's Council meeting and reiterate my previous communication to you.

NJ Transit

I urge you to support funding a contract for \$150,000 for the proposed NJ Transit planner so that the entire 52-acre project can be planned. Working with the community to create a plan that meets the needs of our community will ensure the balanced development that is crucial for our city.

As I have previously explained, my Administration has been conducting negotiations with NJ Transit to ensure that NJ Transit respects the authority of the City Council as the redevelopment agency with respect to the entire 52-acre project. Unless an intergovernmental agreement is reached with NJ Transit, I would not support piecemeal development of the phase I, 1.8 acre area around the train station, since we will have no assurance that NJ Transit's out of scale proposal will not be imposed on us in the future.

The negotiations have so far, been successful, and it is at best unclear at this point whether they will culminate in a satisfactory result. My Administration will be meeting again with NJ Transit next week to continue seeking an agreement that ensures the City Council's authority as the redevelopment agency.

While I understand that the Council subcommittee would like to move ahead with planning phase I, I do not think this is the best course without a satisfactory intergovernmental agreement. I strongly urge the Council to follow a process that leads to a plan for the entire project. Together, we can ensure that Observer Highway from Jefferson Street to Washington Street is not lined with 40-50 story buildings. NJ Transit has never retreated from their original plan and the sooner the City has an alternative plan in place the better.

Ethics Ordinance

As I look forward to the codification of a new ethics ordinance, I am pleased to announce that all employees of the City of Hoboken will undergo mandatory ethics training, performed by the FBI, in the upcoming weeks. The FBI is offering this training to the City at no cost.

In a recent audit, it was discovered that former Mayor, Anthony Russo was still receiving insurance/health benefits on the healthcare plan for the City of Hoboken. Former Mayor Russo did not qualify for these benefits because he did not retire on a disability pension, nor, under any circumstances, obtain twenty five years or more of creditable service with the Public Employees Retirement System as required by NJSA 40A:10-23. Accordingly, the City removed former Mayor Russo from the City's health insurance effective March 1, 2011.

Cap Bank

I am pleased to report that our proposed budget not only meets the 2% cap put in place by the state, but in fact falls well below the limit as a result of a proposed 5% cut in the tax levy. Although we fall 7% below the limit, it is important to pass this ordinance so that we can "bank" this reduction for future years. I want to make clear that we do not expect to exceed the 2% tax cap in future years - the Bank is intended to preserve flexibility in the event of a large unexpected extraordinary cost. If such an event should occur and the Cap Bank is not created, the City could be forced with no other option but to lay off employees and cut essential services in order to meet future year 2% cap limits. My Administration intends to continue to responsibly lower taxes for the long term, but by passing this ordinance, our City will have the added flexibility it needs to deal with unexpected financial crises.

Multi-Space Parking Meters

As the attached memo from Director Sacs explains, our pilot implementation of new multi-space meters has resulted in a more than 40% increase in revenue compared to standard meters. This new technology dramatically improves auditing and accountability while providing the option of paying by credit card. A bond ordinance is on the agenda to fund expanding this initiative to our entire City, which we anticipate will generate approximately \$1,000,000 in additional revenue using our existing resources.

Bond for Capital Improvements

Our City is in need of significant capital upgrades. The attached document provides a breakdown of the various projects. For example, it is a disgrace that our Police Department has been without an adequate heating and cooling system for so long. However we recently learned that we cannot use grants to pay for a new HVAC system, so we intend to bond to complete this important upgrade for our Police Department.

Open Space Acquisition

With our population growing, our open space deficiency has only grown worse. I believe that with the current real estate market and our City's improved fiscal situation, now is the time to acquire land for more open space. In particular, it is important that we provide open space in all neighborhoods, and it is my intention to focus on acquiring more park space along our underserved western edge of the City - from north to south. Until negotiations have advanced sufficiently, I will not know the exact locations of the land that will be most appropriate to acquire, however as the attached memo from Corporation Counsel Mark Tabakin makes clear, this is not a blank check - I must return to the Council for approval

before making any purchase, and will keep the City Council advised when negotiations have advanced to a meaningful phase. In addition, I have attached the current and proposed parks list from the final draft of the Master Plan Reexamination. This is simply a tool to put the City in a stronger position to negotiate and demonstrate to property owners that our offers should be taken seriously. This is analogous to the common practice of obtaining pre-approval for a loan prior to shopping for a house, something that many sellers require before they are even willing to begin negotiations. Finally, the \$20 million bond I am proposing would not cost taxpayers an additional dollar – it will be paid for entirely by the Open Space Trust Fund.

Parks Capital Improvement

Our City's parks have not been adequately maintained over the years, and we have significant concerns that need to be addressed. We have conducted a review of our parks and are proposing a \$1.6 million bond ordinance to make needed improvements and repairs. This includes, among other items, testing, remediation, and play equipment for Church Square Park, installing a drainage system and artificial turf at Mama Johnson Field, repairing the jetty for the boat launch at Sinatra Park, new play equipment in Jefferson Park, replacing old light poles and adding new ones to increase security at Elysian Park, purchasing new play equipment for Stevens Park and improvements to the dog runs in our City as well.

Sincerely,



Dawn Zimmer

Cc: Arch Liston, Business Administrator;
Mark Tabakin, Corporation Counsel
Directors



JAMES J. FARINA
CITY CLERK

JERRY LORE
DEPUTY CITY CLERK

**COUNCIL OF THE
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ANGELO "NINO" GIACCHI, COUNCILPERSON, 6TH WARD

**RESOLUTION PROCLAIMING MARCH 13-19, 2011 AS
"SUNSHINE WEEK" IN THE CITY OF HOBOKEN AND URGING THE ADMINISTRATION'S
PARTICIPATION IN MORE OPEN GOVERNMENT**

WHEREAS, Sunshine Week is an annual national initiative to open a dialogue about the importance of open government and the freedom of information; and,

WHEREAS, Sunshine Week was founded in 2005 and is designed to coincide with the anniversary of the birth of the father of the United States Constitution, James Madison, who wrote that the "consent of the governed" requires that the people be able to "arm themselves with the power which knowledge gives," and,

WHEREAS, Sunshine Week is a non-partisan initiative whose supporters are conservative, liberal and every group in between, and its participants include print, broadcast, online news media, civic groups, libraries, non-profits, schools and others interested in the public's right to know; and,

WHEREAS, public oversight is the ultimate safeguard of democracy and policies preserving access to information are essential to our national well-being; and,

WHEREAS, open government instills public trust and the free flow of information serves to keep the process of government honest and robust; and,

WHEREAS, Sunshine Week seeks to enlighten and empower people to play an active role in their government at all levels, and to give them access to information that makes their lives better and their communities stronger; and,

WHEREAS, the coverage, commentaries and activities promoting open government during Sunshine Week have led to tangible, meaningful changes to people's lives and the laws that govern them; and,

WHEREAS, the Council of the City of Hoboken hereby commits towards putting the principles of Sunshine Week into action during the other 51 weeks of the year; and,

WHEREAS, the Council urges the Administration to immediately take its own tangible steps towards greater openness and transparency, which should start by the posting of all relevant financial and budgetary data on the City's website in a format that can be easily reviewed and searched by the general public, so that the public has a better idea of where its money is going.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Hoboken hereby proclaims March 13th through 19th, 2011 as SUNSHINE WEEK in the City of Hoboken and encourages all citizens to educate themselves and become aware of the government processes which affect their lives; and,

BE IT FURTHER RESOLVED that the Council urges our State and County representatives to adopt the principles of Sunshine Week in their own work on behalf of the public; and,

BE IT FURTHER RESOLVED that a certified copy of this Resolution be delivered to the Mayor of Hoboken and immediately posted on the City's website at least through the completion of Sunshine Week, and certified copies also transmitted to the Governor of New Jersey, our 33rd District State Legislators, the Hudson County Executive and the Clerk to the Hudson County Board of Freeholders.

Dated:

Approved as to form:

Corporation Counsel



JAMES J. FARINA
CITY CLERK

JERRY LORE
DEPUTY CITY CLERK

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ANGELO "NINO" GIACCHI, COUNCILPERSON, 6TH WARD

HONORING DAWN ZIMMER AS THE FIRST FEMALE MAYOR OF HOBOKEN AND FIRST ELECTED FEMALE MAYOR IN HUDSON COUNTY

WHEREAS, the month of March is recognized in the United States as "Women's History Month;" and,

WHEREAS, prior to the 1970's, the topic of women's history was largely missing from the consciousness of the general public; and

WHEREAS, in 1978 the first "Women's History Week" celebration was held in Sonoma County, California, and gradually expanded nationwide, and was first officially recognized by the United States Congress in 1981; and,

WHEREAS, the celebration was expanded to the entire month of March starting in 1987, and "Women's History Month" been recognized by Congress every year since; and,

WHEREAS, in Hudson County, women have made many valuable contributions to our community, and some notable women have broken new ground through their outstanding accomplishments; and,

WHEREAS, one such woman of great accomplishment is Dawn Zimmer, who serves as the Mayor of the City of Hoboken; and,

WHEREAS, upon assuming office as Acting Mayor under extraordinary circumstances on July 31, 2009, she became the first female Mayor of the City of Hoboken, and guided our City through the difficult period following the arrest of her predecessor on corruption charges; and,

WHEREAS, upon her election as Mayor of Hoboken in a special election in November 2009, she became the first elected female Mayor in Hudson County history; and,

WHEREAS, Mayor Zimmer has since dedicated herself to public service, working on many initiatives intended to improve the lives of our residents.

NOW, THEREFORE, I, ELIZABETH A. MASON, in my capacity as President of the Hoboken City Council, recognize, congratulate and commend Mayor Dawn Zimmer on her great accomplishments on behalf of women, and thank her for her service to all of the residents of our community.



JAMES J. FARINA
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**HONORING CARIDAD RODRIGUEZ FOR BEING THE FIRST FEMALE ASSEMBLY
MEMBER FROM THE 33RD LEGISLATIVE DISTRICT**

WHEREAS, the month of March is recognized in the United States as "Women's History Month;"
and,

WHEREAS, prior to the 1970's, the topic of women's history was largely missing from the
consciousness of the general public; and

WHEREAS, in 1978 the first "Women's History Week" celebration was held in Sonoma County,
California, and gradually expanded nationwide, and was first officially recognized by the United States
Congress in 1981; and,

WHEREAS, the celebration was expanded to the entire month of March starting in 1987, and
"Women's History Month" been recognized by Congress every year since; and,

WHEREAS, in Hudson County, women have made many valuable contributions to our community,
and some notable women have broken new ground through their outstanding accomplishments; and,

WHEREAS, one such woman of great accomplishment is Caridad Rodriguez, who serves as one of
the two Assembly Members from the 33rd Legislative District, which includes the City of Hoboken; and,

WHEREAS, upon her election in 2007, she became the first female Assembly Member to represent
the 33rd District; and,

WHEREAS, Assemblywoman Rodriguez serves as the Assembly's Deputy Majority Leader, is the
Vice Chair of the Human Services Committee, and also serves on the Transportation, Public Works and
Independent Authorities Committees, and in those roles, works to improve the lives of Hoboken residents
every day.

NOW, THEREFORE, I, ELIZABETH A. MASON, in my capacity as President of the Hoboken City
Council, recognize, congratulate and commend Assemblywoman Caridad Rodriguez on her great
accomplishments on behalf of women, and thank her for her service to all of the residents of our community.



JAMES J. FARINA
CITY CLERK

JERRY LORE
DEPUTY CITY CLERK

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ANGELO "NINO" GIACCHI, COUNCILPERSON, 6TH WARD

HONORING SANDRA BOLDEN CUNNINGHAM FOR BEING THE FIRST WOMAN IN HUDSON COUNTY HISTORY TO SERVE IN THE NEW JERSEY STATE SENATE

WHEREAS, the month of March is recognized in the United States as "Women's History Month;"
and,

WHEREAS, prior to the 1970's, the topic of women's history was largely missing from the
consciousness of the general public; and

WHEREAS, in 1978 the first "Women's History Week" celebration was held in Sonoma County,
California, and gradually expanded nationwide, and was first officially recognized by the United States
Congress in 1981; and,

WHEREAS, the celebration was expanded to the entire month of March starting in 1987, and
"Women's History Month" been recognized by Congress every year since; and,

WHEREAS, in Hudson County, women have made many valuable contributions to our community,
and some notable women have broken new ground through their outstanding accomplishments; and,

WHEREAS, one such woman of great accomplishment is Sandra Bolden Cunningham, who serves as
the State Senator for the 31st Legislative District; and,

WHEREAS, upon her election in 2007, she became the first woman in Hudson County history to
serve in the New Jersey Senate; and,

WHEREAS, Senator Cunningham serves as the Senate's Majority Whip and is also Vice-Chair of
the Economic Growth and Labor Committees, where she is a passionate advocate for Hudson County's
working families; and,

WHEREAS, Senator Cunningham also serves her community as Executive Director of The Glenn D.
& Sandra Cunningham Foundation, which provides educational opportunities for underprivileged Hudson
County students hoping to continue onto higher education.

NOW, THEREFORE, I, ELIZABETH A. MASON, in my capacity as President of the Hoboken City
Council, recognize, congratulate and commend Senator Sandra Cunningham on her great accomplishments
on behalf of women, and thank her for her service to all of the residents of our community.

MISCELLANEOUS LICENSES

DRIVERS

(24 ITEMS @ \$75.00)

RAFAEL G. HERRERA	143-38 TH ST. U.C., NJ	TAXI
APOLINAR A. TORRES	4510 COTTAGE ST., J.C., NJ	TAXI
ALI SETTER	115 FAIRVIEW AVE, J.C., NJ	TAXI
FRANCIS RUSSO	700-21 ST ST, U.C., NJ	LIMO
CARLOS OSORIO	108 OSTEGO PL. ENGLEWOOD, NJ	LIMO
SHAH N. KHAN	373 NEW LOOP, J.C., NJ	TAXI
PASCUAL LUGO-PRESINAL	520-10 TH ST, U.C., NJ	TAXI
CARLOS DIAZ	607 LIBERTY AVE, J.C., NJ	TAXI
FELIX M. MALAVE	120 COLES ST, J.C., NJ	TAXI
CAMILO F. MARTE	519 3 RD ST, U.C., NJ	TAXI
ANDRES DIAZ	519 3 RD ST, U.C., NJ	TAXI
ILONKA DOMINGUEZ	262 PROSPECT AVE, BAYONNE, NJ	LIMO
DANTE PASTRAMOLINA	206 UNION AVE, BELLEVILLE, NJ	LIMO
DAVID HEPPELLE	6805 MADISON ST, GUTTENBERG, NJ	LIMO
GREGORY DIAZ	3143 J.F.K.BLVD, J.C., NJ	LIMO
LEONCIO COMPRES	59 13 TH ST, HOBOKEN, NJ	LIMO
OSVALDO HERRERA	6317 GRANTON AVE, N. BERGEN, NJ	TAXI
DIOMENEDEZ ESTEVEZ	11 HAGUE ST, J. C, NJ	LIMO
HANNA IBRAHIM	911 JACKSON AVE, ELIZABETH, NJ	TAXI
GEORGES ELLAMEH	7-11 TONNELE AVE, J.C., NJ	TAXI
GEORGIOS KONTOGIANNIS	82 HAGUE ST, J.C., NJ	TAXI
KHALIL MUHAMMAD	76 CORBIN AVE, J.C., NJ	LIMO
KAYED ABDELJABER	1131 SUMMIT AVE, J.C., NJ	LIMO
IMTIAZ MAJEED	87 LEXINGTON AVE, J.C., NJ	LIMO

OWNERS

(SEE BELOW FOR PRICES)

MARINAS TAXI INC #17	102-14 62 ND AVE, FOREST HILLS, NY	\$750/TAXI
PEDRO A. GUZMAN	410 MONASTERY PL, U.C., NJ	\$750/TAXI
SAAD M. AMER	84 PALISADE AVE, J.C., NJ	\$750/TAXI
TOWER TAXI SERVICE #2	455 9 TH ST, HOBOKEN, NJ	\$750/TAXI
GDKF FLAME INC #3	82 HAGUE ST, J.C., NJ	\$750/TAXI
SMALL MICHELLE CORP #5	102-14 62 ND AVE, FOREST HILLS, NY	\$750/TAXI
SMALL MICHELLE CORP #25	102-14 62 ND AVE, FOREST HILLS, NY	\$750/TAXI
SMALL MICHELLE CORP #42	102-14 62 ND AVE, FOREST HILLS, NY	\$500/HYBRID TAXI
WAJIE ELQUMOS	558 RYDERS LN, E BRUNSWICK, NJ	\$750/TAXI
WILLOW TAXI LLC #23	701 FIRST STREET, HOBOKEN, NJ	\$750/TAXI
TOWN TAXI SERVICES #24	701 FIRST STREET, HOBOKEN, NJ	\$750/TAXI
RIVER ROAD TAXI SRVC #35	701 FIRST STREET, HOBOKEN, NJ	\$750/TAXI
BUSINESS LIMOUSINE SRV #36	701 FIRST STREET, HOBOKEN, NJ	\$750/TAXI
WILLOW TAXI LLC #38	701 FIRST STREET, HOBOKEN, NJ	\$750/TAXI

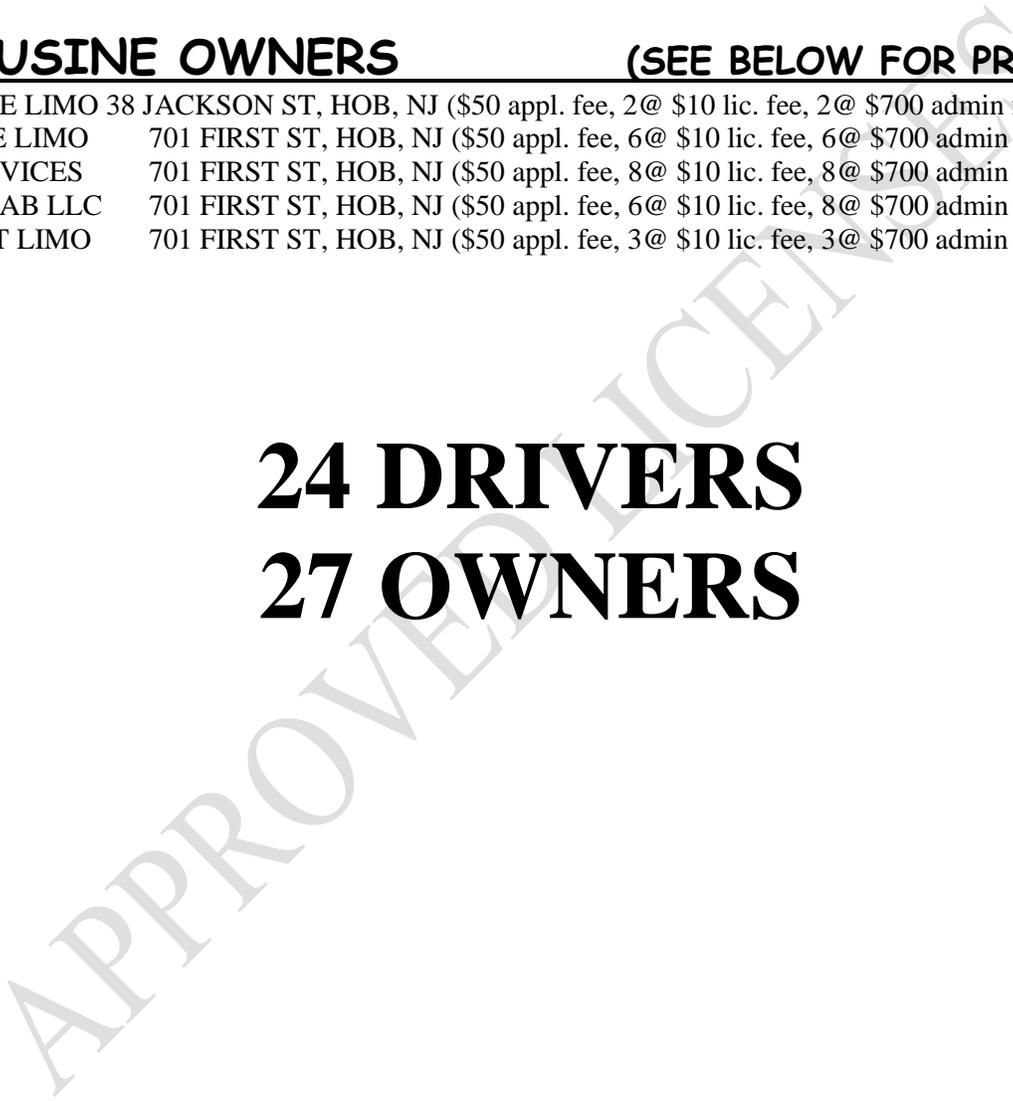
BUSINESS LIMOUSINE SRV #39	701 FIRST STREET, HOBOKEN, NJ	\$750/TAXI
TOWN TAXI SERVICES #40	701 FIRST STREET, HOBOKEN, NJ	\$750/TAXI
RIVER ROAD TAXI SRVC #37	701 FIRST STREET, HOBOKEN, NJ	\$750/TAXI
3M TAXI CORP #28	12 COLONIAL DR, BAYONNE, NJ	\$750/TAXI
3M TAXI CORP #11	12 COLONIAL DR, BAYONNE, NJ	\$500/HYBRID TAXI
SHAWKI KHALIL #30	12 COLONIAL DR, BAYONNE, NJ	\$750/TAXI
SONIA KHALIL #45	12 COLONIAL DR, BAYONNE, NJ	\$750/TAXI
3M TAXI CORP #41	12 COLONIAL DR, BAYONNE, NJ	\$750/TAXI

LIMOUSINE OWNERS

(SEE BELOW FOR PRICES)

ALL STATE LIMO	38 JACKSON ST, HOB, NJ (\$50 appl. fee, 2@ \$10 lic. fee, 2@ \$700 admin fee)	\$1470
EAST SIDE LIMO	701 FIRST ST, HOB, NJ (\$50 appl. fee, 6@ \$10 lic. fee, 6@ \$700 admin fee)	\$4310
PATH SERVICES	701 FIRST ST, HOB, NJ (\$50 appl. fee, 8@ \$10 lic. fee, 8@ \$700 admin fee)	\$5730
BETTER CAB LLC	701 FIRST ST, HOB, NJ (\$50 appl. fee, 6@ \$10 lic. fee, 8@ \$700 admin fee)	\$4310
MIDNIGHT LIMO	701 FIRST ST, HOB, NJ (\$50 appl. fee, 3@ \$10 lic. fee, 3@ \$700 admin fee)	\$2180

24 DRIVERS
27 OWNERS





*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

MARCH 9, 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 # 5027 IN THE TOTAL AMOUNT OF \$330,136.72 TO THE TREASURER OF THE CITY OF HOBOKEN. THIS CHECK REPRESENTS THE COLLECTIONS OF THE HOBOKEN MUNICIPAL COURT FOR THE MONTH OF FEBRUARY 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.

Rcvd Batch Id Range: First to Last		Rcvd Date Start: 03/10/11 End: 03/10/11		Report Format: Condensed		
Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
03/10/11	CHRIS	11-00674	CLASSIFIED AD	00307	NEW YORK TIMES	585.00
03/10/11	CHRIS	11-01104	NEW JERSEY LAW JOURNAL RENEWAL	01147	N. J. LAW JOURNAL	440.00
03/10/11	CHRIS	11-01254	PROFESSIONAL LEGAL SERVICES	04804	SCARINCI & HOLLENBECK LLC	15,831.85
03/10/11	CHRIS	11-01328	SPECIAL COUNSEL	04804	SCARINCI & HOLLENBECK LLC	2,927.15
03/10/11	CHRIS	11-01466	Background Investigations	08873	ASSET PROTECTION GROUP	13,950.00
03/10/11	CHRIS	11-01740	LEGAL SERVICES	04804	SCARINCI & HOLLENBECK LLC	11,465.55
03/10/11	CHRIS	11-01771	PROFESSIONAL LEGAL SERVICES	04804	SCARINCI & HOLLENBECK LLC	1,652.16
03/10/11	CHRIS	11-02030	LEGAL ADS 10/10 CLERK	00262	JERSEY JOURNAL	4,079.28
03/10/11	CHRIS	11-02051	LEGAL SERVICES LABOR	04804	SCARINCI & HOLLENBECK LLC	2,824.53
03/10/11	CHRIS	CY-00204	VETERINARY SERVICES	00837	TUDER, MICHAEL DR.	700.00
03/10/11	CHRIS	CY-00232	REVISED HOMESTEAD BENEFIT FORM	00293	M. G. L. FORMS-SYSTEMS LLC	107.00
03/10/11	CHRIS	CY-00268	APPARATUS PARTS FOR REPAIRS	00348	ABSOLUTE FIRE PROTECTION	173.30
03/10/11	CHRIS	CY-00297	COURSE REGISTRATION-J. BARRON	03745	RUTGERS STATE UNIVERSITY OF NJ	1,040.00
03/10/11	CHRIS	CY-00299	2011 Dues	06157	MUN. CLERKS ASSN OF NJ, INC.	175.00
03/10/11	CHRIS	CY-00303	TOOLS	01601	AAA EMERGENCY SUPPLY CO.	219.34
03/10/11	CHRIS	CY-00337	BULK FLUIDS-VEH MAINT	01122	DAVID WEBER OIL CO.	505.35
03/10/11	CHRIS	CY-00338	APPARATUS REPAIRS	01365	PARDO'S TRUCK PARTS WHSE	593.05
03/10/11	CHRIS	CY-00340	SNOW PLOW	00733	CLIFFSIDE BODY CORP.	8,327.00
03/10/11	CHRIS	CY-00341	J. Lore Municipal Finance Adm.	01408	RUTGERS, THE STATE UNIVERSITY	737.00
03/10/11	CHRIS	CY-00343	J. Lore Local Election Admin	01408	RUTGERS, THE STATE UNIVERSITY	585.00
03/10/11	CHRIS	CY-00344	Legal Advertising	00879	STAR LEDGER	52.20
03/10/11	CHRIS	CY-00347	2011 P. A. L. MEMBERSHIP DUES	01614	POLICE ATHLETIC LEAGUE OF N. J.	50.00
03/10/11	CHRIS	CY-00408	PROFESSIONAL SERVICES	01049	VANDOR & VANDOR LTD.	1,260.00
03/10/11	CHRIS	CY-00417	LAWYERS DIARY & MANUAL 2011	04782	LAWYERS DIARY AND MANUAL	93.00
03/10/11	CHRIS	CY-00436	PROFESSIONAL SERVICES	01049	VANDOR & VANDOR LTD.	1,155.00
03/10/11	CHRIS	CY-00437	PROFESSIONAL SERVICES	04660	KAUFMAN, BERN & DEUTSCH, LLP	4,314.00
03/10/11	CHRIS	CY-00439	PROFESSIONAL SERVICES	07912	EFB ASSOCIATES, LLC	2,537.50
03/10/11	CHRIS	CY-00440	PROFESSIONAL SERVICES	07968	MASER CONSULTING	2,220.00
03/10/11	CHRIS	CY-00442	PROFESSIONAL SERVICES	07912	EFB ASSOCIATES, LLC	1,232.50
03/10/11	CHRIS	CY-00443	PROFESSIONAL SERVICES	02147	ROSENBERG & ASSOCIATES	1,089.00
03/10/11	CHRIS	CY-00685	TIRE CABLES	01517	TRUCKNTOW	93.95
03/10/11	CHRIS	CY-00705	2011 SOFTWARE MAINTENANCE	02500	MICRO SYS. OF NORTHERN NJ. INC.	1,500.00
03/10/11	CHRIS	CY-00708	APPARATUS REPAIRS	01597	M & G AUTO PARTS, INC.	294.85
03/10/11	CHRIS	CY-00722	PROFESSIONAL SERVICES	05788	THE GALVIN LAW FIRM	2,308.67
03/10/11	CHRIS	CY-00723	LEGAL SERVICES	01307	RON A. VENTURI, ESQ.	1,000.20
03/10/11	CHRIS	CY-00724	LEGAL SRVICES	01201	GUARANTEED SUBPOENA SERVICES	84.95
03/10/11	CHRIS	CY-00727	LEGAL SERVICES	01201	GUARANTEED SUBPOENA SERVICES	59.95
03/10/11	CHRIS	CY-00746	REIMBURSEMENT	03633	VALENTE, MARY ANN C.	29.95
03/10/11	CHRIS	CY-00756	PROFESSIONAL SERVICES	08695	PHYLLIS T. LEWIS	258.50
03/10/11	CHRIS	CY-00757	ADS 1/11 PLANNING BD	00262	JERSEY JOURNAL	676.92
03/10/11	CHRIS	CY-00770	PROFESSION SERVICES	07968	MASER CONSULTING	1,167.50
03/10/11	CHRIS	CY-00782	CONFERENCE REGISTRATION FEE	05291	NEW JERSEY FUTURE	100.00
03/10/11	CHRIS	CY-00783	CONFERENCE REGISTRATION FEE	05291	NEW JERSEY FUTURE	100.00
03/10/11	CHRIS	CY-00802	LEGAL SERVICES	04804	SCARINCI & HOLLENBECK LLC	90.95
03/10/11	CHRIS	CY-00884	Temp CO and Consultant Service	01501	JERSEY PROFESSIONAL MANAGEMENT	2,932.50
					Total for Batch: CHRIS	91,619.65
03/10/11	MEM	10-03548	SERV-MIDTOWN GARAGE	00142	HOBOKEN LOCK & SUPPLY	1,020.00
03/10/11	MEM	11-01051	SUPPLIES W. B. MASON	05307	W. B. MASON CO., INC.	1,729.22
03/10/11	MEM	11-01295	PERMIT PARKING SUPPLIES	02149	RYDIN DECAL	1,258.23
03/10/11	MEM	11-01349	VISITOR PERMITS	02149	RYDIN DECAL	3,678.90

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
03/10/11	MEM	11-01696	SIGNAL/TRAFFIC SUPPLIES	02966 GRIMCO	217.19	
03/10/11	MEM	11-01819	BUSMAPPER SERVICES 12/10	01134 PARKINGMAPPER GROUP, INC.	2,250.00	
03/10/11	MEM	11-01920	SUPPLIES SIGNAL & TRAFFIC	06407 INTELLIGENT TRAFFIC SUPPLY PRO	8,555.00	
03/10/11	MEM	11-01996	REIMBURSEMENT OF EXPENSES	00696 IAN SACS	1,983.70	
03/10/11	MEM	CY-00219	OFFICE SUPPLIES	05307 W. B. MASON CO., INC.	713.24	
03/10/11	MEM	CY-00373	NO PARKING SIGNS	01804 CONCEPT PRINTING INC.	1,950.00	
03/10/11	MEM	CY-00432	UTILITIES - JANUARY 2011	00424 P. S. E. & G. COMPANY	12,547.51	
03/10/11	MEM	CY-00672	PARTS/HPU VEHICLE	08848 BUY WISE AUTO PARTS	371.87	
03/10/11	MEM	CY-00675	DUPLICATE KEYS	00142 HOBOKEN LOCK & SUPPLY	31.00	
03/10/11	MEM	CY-00676	TOW SHEETS	01804 CONCEPT PRINTING INC.	321.00	
03/10/11	MEM	CY-00679	REPAIRS-GARAGE G	00142 HOBOKEN LOCK & SUPPLY	142.50	
03/10/11	MEM	CY-00696	PROFESSIONAL SERVICES	08797 REMINGTON & VERNICK ENGINEERS	310.00	
03/10/11	MEM	CY-00698	ELEVATOR INSPECTION FEES	01156 CITY OF HOBOKEN - CONST CODE	680.00	
03/10/11	MEM	CY-00699	PROFESSIONAL SERVICES	00031 BOSWELL ENGINEERING	312.00	
03/10/11	MEM	CY-00733	GARAGE SECURITY - JAN. 2011	07512 CENTRAL PARKING SYSTEM	84,918.00	
03/10/11	MEM	CY-00736	MONITORING/INSPECTION CONTRACT	07511 HIGH TECH PROTECTIVE SVS. INC.	241.00	
03/10/11	MEM	CY-00738	ELECTRICAL SERVICES	00269 FCA LIGHTING	300.00	
03/10/11	MEM	CY-00755	STORAGE FEES - FEB. 2011	08989 NOVA RECORDS MANAGEMENT, LLC	236.53	
03/10/11	MEM	CY-00771	MONITORING SERVICE	02863 UNION ALARMTRONIC INC.	384.00	
03/10/11	MEM	CY-00772	POSTAGE METER RENTAL	00399 PITNEY BOWES, INC.	206.00	
03/10/11	MEM	CY-00773	REPAIRS-HPU VEHICLE	04420 DAVE'S AUTO REPAIR	163.49	
03/10/11	MEM	CY-00774	PROFESSIONAL SERVICES	00031 BOSWELL ENGINEERING	1,656.00	
03/10/11	MEM	CY-00775	REPAIRS TO HPU VEHICLE	09181 QUALITY AUTOMALL	90.00	
03/10/11	MEM	CY-00776	SERVICES FOR FEB. 2011	01134 PARKINGMAPPER GROUP, INC.	2,200.00	
03/10/11	MEM	CY-00778	MAPPING SOFTWARE	02400 ENVIRONMENTAL SYSTEMS	3,850.00	
03/10/11	MEM	CY-00779	IMPROVEMENTS TO HUDSON PLACE	02930 A & A CURBING, INC.	62,047.80	
03/10/11	MEM	CY-00816	UNIFORMS	00801 TURNOUT FIRE AND SAFETY	187.97	
03/10/11	MEM	CY-00817	UTILITIES/MIDTOWN - 1/11	00424 P. S. E. & G. COMPANY	9,679.38	
03/10/11	MEM	CY-00818	DOOR REPAIR-GARAGE D	01424 Z'S IRON WORKS	300.00	
03/10/11	MEM	CY-00819	KEYS	09804 METER PRODUCTS COMPANY INC.	267.50	
03/10/11	MEM	CY-00865	UTILITIES - FEB. 2011	00424 P. S. E. & G. COMPANY	13,517.67	
Total for Batch: MEM					218,316.70	
03/10/11	MPG	11-00026	7-12/10 CITY	01089 VERIZON	24,364.65	
03/10/11	MPG	11-00029	7-12/10 SL	00424 P. S. E. & G. COMPANY	69,236.61	
03/10/11	MPG	11-00031	7-12/10 BNFT IN LIEU OF CONT.	06525 STATE OF NJ/DEPT. LABOR/WRKFC	63,707.74	
03/10/11	MPG	11-00033	7-12/10 POLICY #1249580	07031 THE PMA INSURANCE GROUP	55,879.94	
03/10/11	MPG	11-00034	7-12/10 WC ACCT #1250372	07031 THE PMA INSURANCE GROUP	69,401.94	
03/10/11	MPG	11-01070	2010 FALL FESTIVAL BACKLINE	02909 SUPERSONIC TRANSPORT, INC.	1,029.00	
03/10/11	MPG	11-01616	SW/RECYC COLL SERV 11,12/10	00321 CALI CARTING, INC.	257,572.00	
03/10/11	MPG	11-01736	SECURITY LIGHTS MULTI CENTER	01364 TATBIT CO.	1,153.60	
03/10/11	MPG	11-01809	BTHRRM REPAIR CG	01467 DOLAN & TRAYNOR, INC.	1,375.00	
03/10/11	MPG	11-01906	SMOKE/HEAT DETECTORS MULTI CEN	03949 TAKE ONE ALARM SYSTEMS	1,307.00	
03/10/11	MPG	11-01994	CHAIR & MATS ENV. SERVICES	05307 W. B. MASON CO., INC.	352.84	
03/10/11	MPG	CY-00002	CY2011 LLL&NP/MP/PPP DEVEL	03994 TREASURER, STATE OF NJ	32,468.05	
03/10/11	MPG	CY-00008	CY2011 GASOLINE	05470 EXXONMOBIL FLEET/GECC	37,867.74	
03/10/11	MPG	CY-00009	CY2011 FUEL OIL MSC	05282 METRO FUEL OIL	6,042.20	
03/10/11	MPG	CY-00013	CY2011 AUTO/GL/PP ACCT#1238468	07031 THE PMA INSURANCE GROUP	9,322.45	
03/10/11	MPG	CY-00021	CY2011 MAINT CH	03342 ENTERPRISE CONSULTANTS	1,000.00	
03/10/11	MPG	CY-00023	CY2011 PHONE SERVICE	01089 VERIZON	12,294.13	
03/10/11	MPG	CY-00036	PRESCRIPTION INSURANCE 1/11	01084 GSPO PROVIDER SERVICES CORP.	361,365.42	
03/10/11	MPG	CY-00042	CY2011 SW	00321 CALI CARTING, INC.	257,572.00	
03/10/11	MPG	CY-00102	REPAIRS-TRK #186	05558 CUSTOM BANDAG, INC.	5,240.40	

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
03/10/11	MPG	CY-00105	REPAIR PARTS-PLOW TRK #195	00230	BEYER BROTHERS CORP.	646.08
03/10/11	MPG	CY-00133	ON CALL ENGR. THROUGH 12/17/10	00031	BOSWELL ENGINEERING	8,198.25
03/10/11	MPG	CY-00134	ON CALL ENG. THROUGH 12/03/10	00031	BOSWELL ENGINEERING	41.50
03/10/11	MPG	CY-00135	SNOW REMOVAL 1/11/11	06844	J. FLETCHER CREAMER & SON	2,670.00
03/10/11	MPG	CY-00136	NEW SINKS/FAUCETS MULTI CENT.	02451	QUALITY PLUMBING & HEATING	1,200.00
03/10/11	MPG	CY-00137	SNOW REMOVAL 12/26/10	06844	J. FLETCHER CREAMER & SON	11,635.00
03/10/11	MPG	CY-00143	NEW WATER HEATER POLICE DEPT.	02451	QUALITY PLUMBING & HEATING	3,000.00
03/10/11	MPG	CY-00153	WELD DUMPSTER CENTRAL GARAGE	01424	Z'S IRON WORKS	200.00
03/10/11	MPG	CY-00154	WELD BROKEN BENCH WASH. ST	01424	Z'S IRON WORKS	120.00
03/10/11	MPG	CY-00170	ON CALL ENGR. THROUGH 12/31/10	00031	BOSWELL ENGINEERING	4,763.25
03/10/11	MPG	CY-00173	ON CALL ENGR. THROUGH 12/31/10	00031	BOSWELL ENGINEERING	985.75
03/10/11	MPG	CY-00174	SERV REND THRU 12/31/10	00031	BOSWELL ENGINEERING	41.50
03/10/11	MPG	CY-00176	SALT DELIVERY CENTRAL GARAGE	01494	CARGILL, INC.	9,154.46
03/10/11	MPG	CY-00177	SALT DEL. CENTRAL GARAGE	01494	CARGILL, INC.	8,763.67
03/10/11	MPG	CY-00185	BULK SALT CG 1/11	01494	CARGILL, INC.	11,949.58
03/10/11	MPG	CY-00190	SNOW PLOW REPAIR	07683	A & K EQUIPMENT COMPANY INC.	679.20
03/10/11	MPG	CY-00236	BALLAST MULTI CENTER BATHROOM	00269	FCA LIGHTING	150.00
03/10/11	MPG	CY-00237	BALLAST MULTI CEN. KITCHEN	00269	FCA LIGHTING	150.00
03/10/11	MPG	CY-00239	BULK FLUIDS CG	01122	DAVID WEBER OIL CO.	545.85
03/10/11	MPG	CY-00241	REPAIR PLOW TRK. #194	00230	BEYER BROTHERS CORP.	2,124.47
03/10/11	MPG	CY-00256	BULK SALT 1/11/11	01494	CARGILL, INC.	9,072.10
03/10/11	MPG	CY-00269	JANITORIAL SUPPLIES MSC	03719	JOHN EARL CO.	3,505.03
03/10/11	MPG	CY-00292	ICE MELT FOR PARKS DEPT.	03719	JOHN EARL CO.	3,983.38
03/10/11	MPG	CY-00307	CLEARED SEWER POLICE DEPT.	02451	QUALITY PLUMBING & HEATING	750.00
03/10/11	MPG	CY-00308	REPAIR HEATER CREPE GRILL SP	02451	QUALITY PLUMBING & HEATING	325.00
03/10/11	MPG	CY-00309	SNOW EQUIP REPAIRS	07683	A & K EQUIPMENT COMPANY INC.	227.46
03/10/11	MPG	CY-00310	REPAIR SNOW EQUIPMENT	00733	CLIFFSIDE BODY CORP.	1,500.00
03/10/11	MPG	CY-00315	RELOCATE CONTAINER TO DPW	01337	LOGAN TOWING	1,200.00
03/10/11	MPG	CY-00318	REPAIR AIR COMPRESSOR DPW	01110	SPOHRER AIR COMPRESSOR SERVICE	298.75
03/10/11	MPG	CY-00334	INSTALL STEEL PLATE 8TH & WILLL.	01424	Z'S IRON WORKS	940.00
03/10/11	MPG	CY-00336	BULK SALT DEL. 1/26/11	01494	CARGILL, INC.	12,569.84
03/10/11	MPG	CY-00382	PARTS FOR SM. SNOW PLOWS	07683	A & K EQUIPMENT COMPANY INC.	151.28
03/10/11	MPG	CY-00420	SNOW REMOVAL 1/28/11	00387	T & M CONTRACTING CO., INC.	900.00
03/10/11	MPG	CY-00424	BLACKTOP PATCH	00077	CITY PAINT AND HARDWARE	818.37
03/10/11	MPG	CY-00455	RUBBER EDGES PLOWS #195-196	07683	A & K EQUIPMENT COMPANY INC.	650.00
03/10/11	MPG	CY-00660	PARKS TIME CLOCK MAINT AGRMNT	00759	TIME SYSTEM INTERNATIONAL INC	270.00
03/10/11	MPG	CY-00661	NO HEAT POLICE HEADQUARTERS	07185	ENVIRONMENTAL CLIMATE CONTROL	224.25
03/10/11	MPG	CY-00662	NEW FAUCET 14TH ST. FIRE D.	02451	QUALITY PLUMBING & HEATING	850.00
03/10/11	MPG	CY-00663	PLUMBING REPAIRS PD/CH/FH801	02451	QUALITY PLUMBING & HEATING	2,050.00
03/10/11	MPG	CY-00664	BROOMS FOR SANITATION	00077	CITY PAINT AND HARDWARE	774.00
03/10/11	MPG	CY-00706	CLOGGED SEWER LINE LLF	02280	RICHARD DUNKIN	130.00
03/10/11	MPG	CY-00707	REPAIR LIGHTING P.D.	00269	FCA LIGHTING	450.00
03/10/11	MPG	CY-00797	AD-NTCE TO TAXPAYERS TAX ASR	00262	JERSEY JOURNAL	72.30
03/10/11	MPG	CY-00821	COBRA PAYMENT REIMB 1/11	02166	ALYSIA PROKO-SMICKLEY	1,888.89
03/10/11	MPG	CY-00822	BID ADVERTISING 11/10	00975	ALM/N. J. LAW JOURNAL	1,780.00
03/10/11	MPG	CY-00833	MECHANIC CONSULTANT DPW	01497	EURELIS A. PEGUERO	4,220.00

Total for Batch: MPG 1,385,171.92

Total for Date: 03/10/11 Total for All Batches: 1,695,108.27

	Batch Id	Batch Total
Total for Batch:	CHRIS	91,619.65
Total for Batch:	MEM	218,316.70
Total for Batch:	MPG	1,385,171.92
Total Of All Batches:		=====
		1,695,108.27

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	654,642.84	0.00
PARKING UTILITY FUND	0-31	19,672.24	0.00
Year Total:		674,315.08	0.00
CURRENT FUND	1-01	819,951.14	0.00
PARKING UTILITY FUND	1-31	198,472.52	0.00
Year Total:		1,018,423.66	0.00
TRUST FUND & OTHER	T-03	1,029.00	0.00
	T-24	1,340.53	0.00
Year Total:		2,369.53	0.00
Total Of All Funds:		1,695,108.27	0.00

Amendment

Fund Description	Fund	Budget Total
CURRENT FUND	1-01	118,228.48
	1-55	16,911.18
Year Total:		----- 135,139.66
	G-55	7,307.40
	T-24	1,669.29
Total Of All Funds:		===== 144,116.35

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:

17-Feb-11	TO	02-Mar-11	Paydate	3/9/2011	
<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	9,141.96	0.00	0.00	9,141.96
MAYOR'S OFFICE	1-01-20-110	9,155.78	0.00	0.00	9,155.78
CITY COUNCIL	1-01-20-111	8,445.45	0.00	0.00	8,445.45
BUS ADMINISTRATOR	1-01-20-112	8,637.81	0.00	0.00	8,637.81
ABC BOARD	1-01-20-113	0.00	0.00	307.70	307.70
PURCHASING	1-01-20-114	5,530.70	0.00	0.00	5,530.70
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	927.00	0.00	15,886.08
ELECTIONS	1-01-20-122	0.00	0.00	0.00	0.00
FINANCE OFFICE	1-01-20-130	28,534.72	0.00	500.00	29,034.72
ACCOUNTS/CONTROL	1-01-20-131	0.00	0.00	0.00	0.00
PAYROLL DIVISION	1-01-20-132	0.00	0.00	0.00	0.00
TAX COLLECTION	1-01-20-145	8,848.81	0.00	0.00	8,848.81
ASSESSOR'S OFFICE	1-01-20-150	13,494.27	0.00	0.00	13,494.27
CORPORATE COUNSEL	1-01-20-155	11,987.88	0.00	0.00	11,987.88
COMMUNITY DEVELOPMENT	1-01-20-160	3,980.77	0.00	0.00	3,980.77
TREASURER	1-01-20-146	0.00	0.00	0.00	0.00
PLANNING BOARD	1-01-21-180	5,865.00	298.55	0.00	6,163.55
INFORMATION TECHNOLOGY	1-01-20-147	4,305.46	1,199.45	0.00	5,504.91
ZONING OFFICER	1-01-21-186	7,056.19	0.00	0.00	7,056.19
HOUSING INSPECTION	1-01-21-187	5,489.84	607.65	0.00	6,097.49
CONSTRUCTION CODE	1-01-22-195	22,208.88	0.00	600.00	22,808.88
POLICE DIVISION	1-01-25-241	517,163.97	2,005.26	34,101.03	553,270.26
CROSSING GUARDS	1-01-25-241	11,247.23	0.00	0.00	11,247.23
EMERGENCY MANAGEMENT	1-01-25-252	4,437.50	0.00	0.00	4,437.50

<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (01)</u>	<u>O/T PAY (02)</u>	<u>OTHER PAY (01)</u>	<u>TOTAL PAY</u>
FIRE DIVISION	1-01-25-266	410,757.30	11,952.00	12,672.09	435,381.39
STREETS AND ROADS	1-01-26-291-011	23,489.79	4,641.80	0.00	28,131.59
ENV SRVCS DIR OFFICE	1-01-26-290	9,973.76	0.00	0.00	9,973.76
RECREATION SEASONAL EMP	1-0128370016	2,840.00	0.00	327.50	3,167.50
CENTRAL GARAGE	1-01-26-301	7,163.04	1,806.65	0.00	8,969.69
SANITATION	1-01-26-305	21,661.66	4,494.26	0.00	26,155.92
LICENSING DIVISION	1-31-55-501-101	3,732.34	0.00	0.00	3,732.34
HUMAN SRVCS DIR OFFICE	1-01-27-330	2,687.30	0.00	0.00	2,687.30
BOARD OF HEALTH	1-01-27-332	18,702.69	0.00	0.00	18,702.69
CONSTITUENT SRCS	1-01-27-333	0.00	0.00	0.00	0.00
SENIOR CITIZENS	1-01-27-336	16,153.48	0.00	0.00	16,153.48
RENT STABILIZATION	1-01-27-347	7,352.96	0.00	0.00	7,352.96
TRANSPORTATION	1-01-27-348	0.00	0.00	0.00	0.00
RECREATION	1-01-28-370	13,026.88	211.08	0.00	13,237.96
PARKS	1-01-28-375	16,297.43	1,126.56	1,046.80	18,470.79
PUBLIC PROPERTY	1-01-28-377	29,495.40	748.19	0.00	30,243.59
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	40,375.31	0.00	0.00	40,375.31
PARKING UTILITY	1-31-55-501-101	80,471.87	11,713.81	0.00	92,185.68
MUN COURT OVERTIME	T-0340000-037	0.00	2,334.08	0.00	2,334.08
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-02-44-701-392	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	1,240.20	0.00	1,240.20
CULTURAL AF AFFAIRS	1-01-271-760-11	2,961.54	0.00	0.00	2,961.54

<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (01)</u>	<u>O/T PAY (02)</u>	<u>OTHER PAY (01)</u>	<u>PAY</u>
OTHER:					
SALARY SETTLEMENT	1-01-36-479-000	0.00	0.00	237,436.92	237,436.92
POLICE OUTSIDE EMPL.	T-03-40-000-006	0.00	0.00	16,505.00	16,505.00
RESERVE FOR POAA	T-03-40-000-032	0.00	0.00	0.00	0.00
GRANT	G-02-44-701-310	0.00	0.00	0.00	0.00
POLICE HOUSING AUTHORITY OEP	1-01-25-241-017	0.00	0.00	0.00	0.00
GRAND TOTAL		1,410,257.86	45,306.54	303,497.04	1,759,061.44
					1,759,061.44

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

**RESOLUTION AUTHORIZING A PROFESSIONAL SERVICE CONTRACT
WITH ENFOTECH FOR PERMITTING SOFTWARE SERVICES FROM
MARCH 17, 2011 TO MARCH 16, 2012 IN AN AMOUNT NOT TO EXCEED
ONE HUNDRED NINE THOUSAND SEVEN HUNDRED NINETY DOLLARS
(\$109,790.00)**

WHEREAS, the City put out an RFP for permitting software services, pursuant to Article I of Chapter 20A of the Hoboken City Code, which enfoTech responded to by proposal dated February 2, 2011; and,

WHEREAS, the State approved RFP/RFQ evaluation process was utilized to determine the successful proposal for permitting software services, and enfoTech submitted the successful proposal pursuant to that process; and,

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

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

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

NOW THEREFORE, BE IT RESOLVED that a professional services contract be authorized in an amount not to exceed One Hundred Nine Thousand Seven Hundred Ninety Dollars (\$109,790.00) with enfoTech for permitting software services for a one year term commencing March 17, 2011 and expiring March 16, 2012; and,

BE IT FURTHER RESOLVED that this company shall bill the City in accordance with its proposal, dated February 2, 2011; and,

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

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

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

Meeting Date: March 16, 2011

Approved:

**Arch Liston
Business Administrator**

Approved as to Form:

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

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

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$80,000.00 is available in the following appropriations:

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

PERMITTING SOFTWARE SERVICES

For payment to be submitted to the following contractor:

enfoTech
1368 How Lane
North Brunswick, NJ 08902

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

Chief Financial Officer

Date: _____

CITY OF HOBOKEN
Office of Corporation Counsel

DAWN ZIMMER
Mayor



MARK. A. TABAKIN
Corporation Counsel

MEMORANDUM

To: Arch Liston
cc: Ian Sacs Monique Grossman Legal File
 Dan Bryan City Clerk City Counsel
From: Alysia M. Proko-Smickley
Re: Evaluation Results for: RFP – Request for Proposals: Permitting Software Services
Date: March 4, 2011

Please be advised, on March 4, 2011, the results of the Evaluation Committee were calculated for “RFP – Request for Proposals: Permitting Software Services.” These evaluations were performed in accordance with the City’s Procurement Action Plan. The highest score is suggested for approval. The results are as follows:

1. enfoTech
1368 How Lane
North Brunswick, NJ 08902
Total Score: 428

2. NetTech Solutions
111 Canfield Avenue
Randolph, NJ 07869
Total Score: 301

Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

THIS RESOLUTION AWARDS A CONTRACT TO JOHNS MAIN AUTO BODY FOR THE PROVISIONS OF TOWING AND STORAGE (1 TO 3 YEARS) FOR THE CITY IN ACCORDANCE WITH THE SPECIFICATIONS IN BID NO. 11-02

WHEREAS, proposals were received on February 24, 2011 for the provisions of Towing and Storage (1 to 3 years) for the City of Hoboken, as specified in the bid specifications for Bid No. 11-02; and,

WHEREAS, two (2) proposals were received as follows:

VENDOR	GROSS WEIGHTED BID
Johns Main Auto Body 1445 Union Turnpike North Bergen, NJ 07047	\$35.20
Logan Automotive Inc. 45 Lewis Avenue Jersey City, NJ 07306	\$39.25

WHEREAS, the lowest bid was received from Johns Main Auto Body. Although Johns Main Auto Body's submission was missing a zoning certificate and building certificate as requested in the specifications for Bid No. 11-02, such a defect is **NOT** a fatal defect based on N.J.S.A. 40A:11-23.2(b), and is therefore waivable by the City Council; and,

WHEREAS, as a result, the City's Office of Corporation Counsel recommends that a contract be awarded to Johns Main Auto Body for provisions of Towing and Storage (1 to 3 years); and,

WHEREAS, the provisions of towing and storage are at no cost to the City of Hoboken, therefore no appropriation is required to enter into this agreement.

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

- A. This resolution awards a contract to Johns Main Auto Body for the provision of Towing and Storage (1 to 3 years) in accordance with the specifications set forth in the bid specifications for Bid No. 11-02.
- B. The Mayor or her designee is hereby authorized to take the necessary steps to enter into a contract, pursuant to the bid specifications, and any other steps necessary to effectuate this resolution.
- C. This resolution shall take effect immediately upon passage.

Meeting of: March 16, 2011

APPROVED:

Arch Liston
Business Administrator

APPROVED AS TO FORM:

Mark A. Tabakin, Esq.
Corporation Counsel

CITY OF HOBOKEN
Office of Corporation Counsel

DAWN ZIMMER
Mayor



MARK. A. TABAKIN
Corporation Counsel

MEMORANDUM

To: Arch Liston City Council
cc: Ian Sacs Monique Grossman Legal File
 Dan Bryan City Clerk
From: Alysia M. Proko-Smickley
Re: Bid No. 11-02: Towing & Storage (1 to 3 years)
Date: March 8, 2011

Please be advised, on February 24, 2011, the bid submissions for Bid No. 11-02: Towing and Storage (1 to 3 years) were opened and read in public. Two bid submissions were received. The bid submissions have been fully reviewed by the Law Department. The results are as follows:

BIDDER	GROSS WEIGHTED BID	COMPLIANT WITH NJSA 40A:11-23.2
Johns Main Auto Body 1445 Union Turnpike North Bergen, NJ 07047	\$35.20	Yes
Logan Automotive Inc. 45 Lewis Avenue Jersey City, NJ 07306	\$39.25	Yes

Based on the above results, Johns Main Auto Body is the lowest bidder. Please note, Johns Main Auto Body's submission did not provide evidence that the storage sites listed in the submission were compliant with all zoning and building laws, as required by B.I.F. of the bid specifications. However, since such a requirement is not a fatal defect under NJSA 40A:11-23.2 or the specifications, the City has the right to waive the noncompliance. Therefore, the Law Department recommends approving a contract with Johns Main Auto Body for a one year term, pursuant to all the specifications detailed in Bid No. 11-02, and subject to providing evidence of zoning and building code compliance prior to execution of the contract. In the alternative, the City Council may refuse to waive Johns Main Auto Body's noncompliance, in which case the City must approve a contract with the second lowest responsible bidder, Logan Automotive Inc. whose entire bid submission was fully compliant with all the requirements of the specifications for Bid No. 11-02.

Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

THIS RESOLUTION AWARDS A CONTRACT TO MIDWEST CONSTRUCTION INC. FOR THE PROVISIONS OF THE BASE BID AND ALTERNATE "A" FOR IMPROVEMENTS TO HUDSON PLACE, PHASE II FOR THE CITY IN ACCORDANCE WITH THE SPECIFICATIONS IN THE AMOUNT OF NINETY THREE THOUSAND SIX HUNDRED NINETY DOLLARS (\$93,690.00) AND FOR A TERM NOT TO EXCEED THREE (3) YEARS

WHEREAS, proposals were received on February 15, 2011 for the provisions of Improvements to Hudson Place, Phase II for the City of Hoboken, as specified in the bid specifications; and,

WHEREAS, nine (9) proposals were received, the three (3) lowest being:

VENDOR	Base Bid	PROPOSAL Alternate A	Total
P.A. Contractors Inc. 105 Davis Avenue Kearney, New Jersey 07032	\$65,992.00	\$26,800.00	\$92,792.00
Midwest Construction Inc. 23 Dead River Road Warren, New Jersey 07059	\$70,890.00	\$22,800.00	\$93,690.00
Reggio Construction Inc. 1575 West Street Fort Lee, New Jersey 07024	\$75,152.81	\$27,600.00	\$102,752.81

WHEREAS, the lowest bid was received from P.A. Contractors, Inc. however the submission was missing a surety, which is a fatal defect based on N.J.S.A. 40A:11-23.2(b). The second lowest bid was received from Midwest Construction Inc. in the amount of Ninety Three Thousand Six Hundred Ninety Dollars (\$93,690.00) and for a term not to exceed three (3) years for the Base Bid and the Alternate "A"; and,

WHEREAS, as a result, the City's General Engineer recommends that a contract be awarded to Midwest Construction Inc. for provisions of Base Bid and Alternate "A" Improvements to Hudson Place, Phase II, in an amount not to exceed Ninety Three Thousand Six Hundred Ninety Dollars (\$93,690.00) pursuant to the bid specifications.

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

- A. This resolution awards a contract to Midwest Construction Inc. in an amount not to exceed Ninety Three Thousand Six Hundred Ninety Dollars (\$93,690.00) for the provision of Base Bid and Alternate "A" Improvements to Hudson Place, Phase II in

accordance with the specifications set forth in the bid specifications.

- B. The Mayor or her designee is hereby authorized to take the necessary steps to enter into a contract, pursuant to the bid specifications, and any other steps necessary to effectuate this resolution.
- C. This resolution shall take effect immediately upon passage.

Meeting of: March 16, 2011

APPROVED:

Arch Liston
Business Administrator

APPROVED AS TO FORM:

Mark A. Tabakin, Esq.
Corporation Counsel

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

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$93,690.00 is available in the following appropriations:

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

Provision of Improvements to Hudson Place, Phase II

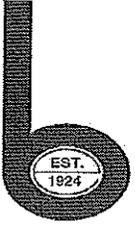
As awarded to the following vendor:

Midwest Construction Inc.
23 Dead River Road
Warren, New Jersey 07059

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

Chief Financial Officer: _____

Date: _____



BOSWELL McCLAVE ENGINEERING

ENGINEERS ■ SURVEYORS ■ PLANNERS ■ SCIENTISTS

330 Phillips Avenue • P.O. Box 3152 • South Hackensack, N.J. 07606-1722 • (201) 641-0770 • Fax (201) 641-1831

Via E-Mail and Hand Delivery

February 18, 2011

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

Re: Improvements to Hudson
Place, Phase II
City of Hoboken
Hudson County, New Jersey
Our File No. HO-436

Dear Mr. Tabakin:

On February 15, 2011, the City of Hoboken (City) received nine (9) bids for the *Improvements to Hudson Place, Phase II*. As you are aware, the construction costs for this project are being funded by a Local Aid Grant from the New Jersey Department of Transportation. The following is a summary of the three (3) lowest bids.

<u>Bidder</u>	<u>Bid Amount</u>	
P.A. Contractors Inc. 105 Davis Ave. Kearny, New Jersey 07032	\$65,992.00	Base Bid Price
	\$26,800.00	Alternate Bid "A"
Midwest Construction Inc. 23 Dead River Road Warren, New Jersey 07059	\$70,890.00	Base Bid Price
	\$22,800.00	Alternate Bid "A"
Reggio Construction Inc. 1575 West Street Fort Lee, New Jersey 07024	\$75,152.81	Base Bid Price
	\$27,600.00	Alternate Bid "A"

The remaining six (6) bidders submitted total base bid prices ranging from \$96,295 to \$123,655.50. A summary of all bids received is attached, as well as a tabulation of unit costs for all nine (9) bidders. Boswell McClave Engineering (Boswell) reviewed all bid documentation submitted by the three lowest bidders and provides the following comments.

Mr. Mark Tabakin
February 18, 2011
Page 2 of 2

Bid Documentation

P.A. Contractors Inc.

P.A. Contractors Inc. appears to be missing the Surety Disclosure Statement and Certification.

Midwest Construction Inc.

Midwest Construction Inc. appears to have a complete submission.

Reggio Construction Inc.

Reggio Construction Inc. appears to have a complete submission.

Low Bid

P.A. Contractors Inc. submitted the apparent lowest responsible bid in the amount of \$92,792.00 representing the sum of the Total Base Bid price and Alternate Bid "A".

Recommendation

It is our understanding that the City has adequate funding to award the Total Base Bid and Alternate Bid "A". As such, Boswell takes no exception to the Base Bid and Alternate Bid "A" of the contract being awarded to P.A. Contractors Inc. in the amount totaling \$92,792 for Hudson Place Phase II.

This recommendation is subject to the Borough Attorney's satisfactory review of all bid documentation and the CFO's certification that adequate funds have been appropriated.

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

Very truly yours,

BOSWELL McCLAVE ENGINEERING

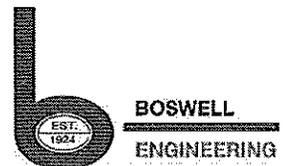


Rebecca E. Mejia, P.E.

REM/dm
Attachment

cc: Mr. Chris Baldwin, Purchasing Agent
Director Jennifer Wenson Maier, City of Hoboken Environmental Services
Director Ian Sacs, City of Hoboken Parking Authority

110217REML1 Bid Recommendation



BOSWELL McCLAVE ENGINEERING
330 Phillips Avenue

BID SUMMARY
IMPROVEMENTS TO HUDSON PLAGE, PHASE II
CITY OF HOBOKEN
HUDSON COUNTY, NEW JERSEY
OUR FILE NO. HO-436

BID DATE: February 15, 2011
TIME: 11:00 A.M.

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	P.A. Contractors Inc.		Midwest Construction Inc.		Reggio Construction Inc.		A & J Contractors Group, Inc.		Adamo Brothers Constr.	
				UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
BASE BID													
1	Brakeway Barricade	UNIT	10	\$10.00	\$100.00	\$100.00	\$1,000.00	\$0.01	\$0.10	\$1.00	\$10.00	\$150.00	\$1,500.00
2	Drums	UNIT	20	\$10.00	\$200.00	\$50.00	\$1,000.00	\$0.01	\$0.20	\$1.00	\$20.00	\$50.00	\$1,000.00
3	Traffic Cones	UNIT	50	\$5.00	\$250.00	\$600.00	\$600.00	\$0.01	\$0.50	\$30.00	\$1,500.00	\$20.00	\$1,000.00
4	Construction Signs	S.F.	200	\$10.00	\$2,000.00	\$9.00	\$1,800.00	\$0.01	\$2.00	\$1.00	\$200.00	\$10.00	\$2,000.00
5	Allowance for Police Traffic Directors	Allow	1	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
6	Clearing Site	L.S.	1	\$2,000.00	\$2,000.00	\$4,500.00	\$4,500.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$10,000.00	\$10,000.00
7	12" Reinforced Concrete Pipe, Class IV	L.F.	48	\$65.00	\$3,120.00	\$30.00	\$1,440.00	\$100.00	\$4,800.00	\$200.00	\$9,600.00	\$125.00	\$6,000.00
8	Inlet, Type 'B'	UNIT	1	\$2,200.00	\$2,200.00	\$1,500.00	\$1,500.00	\$3,000.00	\$3,000.00	\$5,000.00	\$5,000.00	\$3,500.00	\$3,500.00
9	Reset Existing Casting	UNIT	1	\$250.00	\$250.00	\$250.00	\$250.00	\$0.01	\$0.01	\$1,500.00	\$1,500.00	\$750.00	\$750.00
10	Concrete Sidewalk, 4" Thick	S.Y.	275	\$53.00	\$14,575.00	\$47.00	\$12,925.00	\$54.00	\$14,850.00	\$45.00	\$12,375.00	\$72.00	\$19,800.00
11	Concrete Sidewalk, Reinforced, 6" Thick	S.Y.	225	\$55.00	\$12,375.00	\$49.00	\$11,025.00	\$63.00	\$14,175.00	\$54.00	\$12,150.00	\$81.00	\$18,225.00
12	Detectable Warning Surface	S.Y.	2.7	\$360.00	\$972.00	\$250.00	\$675.00	\$250.00	\$675.00	\$200.00	\$540.00	\$500.00	\$1,350.00
13	9" x18" Concrete Vertical Curb	L.F.	250	\$28.00	\$7,000.00	\$19.00	\$4,750.00	\$30.00	\$7,500.00	\$35.00	\$8,750.00	\$25.00	\$6,250.00
14	Traffic Markings, Thermoplastic	S.F.	700	\$2.00	\$1,400.00	\$8.00	\$5,600.00	\$2.00	\$1,400.00	\$5.00	\$3,500.00	\$5.50	\$3,850.00
15	Regulatory and Warning Sign	S.F.	35	\$15.00	\$525.00	\$30.00	\$1,050.00	\$25.00	\$875.00	\$100.00	\$3,500.00	\$40.00	\$1,400.00
16	Portable Bike Rack	UNIT	4	\$800.00	\$3,200.00	\$800.00	\$3,200.00	\$500.00	\$2,000.00	\$500.00	\$2,000.00	\$700.00	\$2,800.00
17	Foundation, Type SPF	UNIT	1	\$1,000.00	\$1,000.00	\$1,200.00	\$1,200.00	\$1,000.00	\$1,000.00	\$3,000.00	\$3,000.00	\$2,000.00	\$2,000.00
18	3" Rigid Metal Conduit, Type CUG	L.F.	50	\$22.00	\$1,100.00	\$25.00	\$1,250.00	\$40.00	\$2,000.00	\$70.00	\$3,500.00	\$120.00	\$6,000.00
19	Traffic Signal Cable, 5 Conductor	L.F.	275	\$3.00	\$825.00	\$15.00	\$4,125.00	\$5.00	\$1,375.00	\$6.00	\$1,650.00	\$7.00	\$1,925.00
20	is	UNIT	1	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00	\$4,000.00	\$4,000.00	\$2,500.00	\$2,500.00
21	Pedestrian Signal Head, Type PW-1	UNIT	1	\$1,200.00	\$1,200.00	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00	\$4,000.00	\$4,000.00	\$3,000.00	\$3,000.00
22	Inlet, Type 'A'	UNIT	1	\$2,200.00	\$2,200.00	\$1,500.00	\$1,500.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,500.00	\$3,500.00
				TOTAL BASE BID ITEMS		\$65,992.00		\$75,152.81		\$96,295.00		\$105,850.00	
ALTERNATE BID "A"													
10A	Concrete Sidewalk, 4" Thick	S.Y.	400	\$53.00	\$21,200.00	\$47.00	\$18,800.00	54.00	\$21,600.00	50.00	\$20,000.00	\$72.00	\$28,800.00
13A	9" x 18" Concrete Vertical Curb	L.F.	200	\$28.00	\$5,600.00	\$20.00	\$4,000.00	30	\$6,000.00	40	\$8,000.00	\$25.00	\$5,000.00
				TOTAL ALTERNATE BID "A"		\$28,800.00		\$27,600.00		\$28,000.00		\$33,800.00	
				TOTAL BASE BID AND ALTERNATE BIDS		\$92,792.00		\$102,752.81		\$124,295.00		\$139,650.00	

Indicates discrepancy in amount

BOSWELL McCLAVE ENGINEERING
330 Phillips Avenue

BID SUMMARY
IMPROVEMENTS TO HUDSON PLACE, PHASE II
CITY OF HOBOKEN
HUDSON COUNTY, NEW JERSEY
OUR FILE NO. HO-436

BID DATE: February 15, 2011

TIME: 11:00 A.M.

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	VINCENT J. CONSTRUCTION		DIAMOND CONSTRUCTION		A & A CURBING INC.		4 CLEAN-UP INC.			
				UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
BASE BID													
1	Brakeway Barricade	UNIT	10	\$1.00	\$10.00	\$0.01	\$0.10	\$100.00	\$1,000.00	\$1.00	\$10.00	\$0.00	\$0.00
2	Drums	UNIT	20	\$1.00	\$20.00	\$0.01	\$0.20	\$100.00	\$2,000.00	\$1.00	\$20.00	\$0.00	\$0.00
3	Traffic Cones	UNIT	50	\$1.00	\$50.00	\$0.01	\$0.50	\$5.00	\$250.00	\$1.00	\$50.00	\$0.00	\$0.00
4	Construction Signs	S.F.	200	\$1.00	\$200.00	\$0.01	\$2.00	\$30.00	\$6,000.00	\$1.00	\$200.00	\$0.00	\$0.00
5	Allowance for Police Traffic Directors	Allow	1	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$0.00	\$0.00
6	Cleaning Site	L.S.	1	\$12,500.00	\$12,500.00	\$32,500.00	\$32,500.00	\$3,000.00	\$3,000.00	\$19,000.00	\$19,000.00	\$0.00	\$0.00
7	12" Reinforced Concrete Pipe, Class IV	L.F.	48	\$54.00	\$2,592.00	\$100.00	\$4,800.00	\$50.00	\$2,400.00	\$135.00	\$6,480.00	\$0.00	\$0.00
8	Inlet, Type 'B'	UNIT	1	\$2,700.00	\$2,700.00	\$3,500.00	\$3,500.00	\$4,800.00	\$4,800.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00
9	Reset Existing Casting	UNIT	1	\$300.00	\$300.00	\$500.00	\$500.00	\$1,200.00	\$1,200.00	\$100.00	\$100.00	\$0.00	\$0.00
10	Concrete Sidewalk, 4" Thick	S.Y.	275	\$45.00	\$12,375.00	\$45.00	\$12,375.00	\$48.00	\$13,200.00	\$86.00	\$23,650.00	\$0.00	\$0.00
11	Concrete Sidewalk, Reinforced, 6" Thick	S.Y.	225	\$47.00	\$10,575.00	\$50.00	\$11,250.00	\$60.00	\$13,500.00	\$89.00	\$20,025.00	\$0.00	\$0.00
12	Detectable Warning Surface	S.Y.	2.7	\$300.00	\$810.00	\$140.00	\$378.00	\$300.00	\$810.00	\$200.00	\$540.00	\$0.00	\$0.00
13	9" x18" Concrete Vertical Curb	L.F.	250	\$30.00	\$7,500.00	\$20.00	\$5,000.00	\$25.00	\$6,250.00	\$43.00	\$10,750.00	\$0.00	\$0.00
14	Traffic Markings, Thermoplastic	S.F.	700	\$3.00	\$2,100.00	\$5.00	\$3,500.00	\$3.50	\$2,450.00	\$3.00	\$2,100.00	\$0.00	\$0.00
15	Regulatory and Warning Sign	S.F.	35	\$12.00	\$420.00	\$0.01	\$0.35	\$25.00	\$875.00	\$32.30	\$1,130.50	\$0.00	\$0.00
16	Portable Bike Rack	UNIT	4	\$830.00	\$3,320.00	\$475.00	\$1,900.00	\$2,000.00	\$8,000.00	\$800.00	\$3,200.00	\$0.00	\$0.00
17	Foundation, Type SPF	UNIT	1	\$5,500.00	\$5,500.00	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00
18	3" Rigid Metal Conduit, Type CUG	L.F.	50	\$40.00	\$2,000.00	\$70.00	\$3,500.00	\$50.00	\$2,500.00	\$153.00	\$7,650.00	\$0.00	\$0.00
19	Traffic Signal Cable, 5 Conductor	L.F.	275	\$3.00	\$825.00	\$7.00	\$1,925.00	\$3.45	\$948.75	\$10.00	\$2,750.00	\$0.00	\$0.00
20	Pedestrian Signal Standard	UNIT	1	\$5,000.00	\$5,000.00	\$3,000.00	\$3,000.00	\$1,500.00	\$1,500.00	\$4,800.00	\$4,800.00	\$0.00	\$0.00
21	Pedestrian Signal Head, Type PW-1	UNIT	1	\$2,000.00	\$2,000.00	\$2,500.00	\$2,500.00	\$1,200.00	\$1,200.00	\$3,100.00	\$3,100.00	\$0.00	\$0.00
22	Inlet, Type 'A'	UNIT	1	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,800.00	\$2,800.00	\$3,600.00	\$3,600.00	\$0.00	\$0.00
					\$80,797.00		\$88,831.15		\$83,683.75		\$123,655.50		\$0.00
ALTERNATE BID "A"													
10A	Concrete Sidewalk, 4" Thick	S.Y.	400	\$45.00	\$18,000.00	\$45.00	\$18,000.00	45.00	\$18,000.00	86.00	\$34,400.00	\$0.00	\$0.00
13A	9" x 18" Concrete Vertical Curb	L.F.	200	\$30.00	\$6,000.00	\$20.00	\$4,000.00	25	\$5,000.00	43	\$6,600.00	\$0.00	\$0.00
					\$24,000.00		\$22,000.00		\$23,000.00		\$43,000.00		\$0.00
					\$104,797.00		\$120,831.15		\$106,683.75		\$166,655.50		\$0.00
TOTAL BASE BID AND ALTERNATE BIDS													
denotes discrepancy in amount													

Introduced by: _____

Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

A RESOLUTION DECLARING AN EMERGENCY PURSUANT TO N.J.S.A. 40:69A-181(B) AND MAKING IMMEDIATELY EFFECTIVE ORDINANCE NO. Z-96 ENTITLED "AN ORDINANCE ACCEPTING A DEED FROM HOBOKEN COVE, LLC FOR A PORTION OF BLOCK 269.4 LOT 1 (HEREINAFTER REFERRED TO AS "HOBOKEN COVE PARK PARCEL") AS SHOWN ON A MAP FILED IN THE OFFICE OF THE HUDSON COUNTY REGISTRAR AS MAP NO. 3972 ON AUGUST 11, 2005"

WHEREAS, the City Council of the City of Hoboken introduced on February 16, 2011 Ordinance No. Z-96, entitled "**AN ORDINANCE ACCEPTING A DEED FROM HOBOKEN COVE, LLC FOR A PORTION OF BLOCK 269.4 LOT 1 (HEREINAFTER REFERRED TO AS "HOBOKEN COVE PARK PARCEL") AS SHOWN ON A MAP FILED IN THE OFFICE OF THE HUDSON COUNTY REGISTRAR AS MAP NO. 3972 ON AUGUST 11, 2005**"; and,

WHEREAS, said Ordinance is presented for second and final reading at the regular meeting of the City Council on March 16, 2011; and,

WHEREAS, without acknowledging the validity of any demands made that the City take action as authorized in said Ordinance by a date certain, the City desires to make said Ordinance effective immediately to forestall any claims or litigation that may ensue if the effective date of the Ordinance is delayed for the requisite 20 days after its adoption, in accordance with N.J.S.A. 40:69A-181(b); and,

WHEREAS, the City Council, therefore, desires to declare an emergency pursuant to said statute cited above and make Ordinance No. Z-96 effective immediately in order to enhance the public good and general welfare.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Hoboken, County of Hudson, State of New Jersey, *not less than two-thirds of the full members thereof affirmatively concurring*, as follows:

1. In order to expedite the effective date of Ordinance No. Z-96, entitled "**AN ORDINANCE ACCEPTING A DEED FROM HOBOKEN COVE, LLC FOR A PORTION OF BLOCK 269.4 LOT 1 (HEREINAFTER REFERRED TO AS "HOBOKEN COVE PARK PARCEL") AS SHOWN ON A MAP FILED IN THE OFFICE OF THE HUDSON COUNTY REGISTRAR AS MAP NO. 3972 ON AUGUST 11, 2005**" for the reasons set forth in the Preamble to this Resolution, the City Council hereby declares an emergency in accordance with N.J.S.A. 40:69A-181(b) and further determines and declares that said Ordinance be and the same is hereby effective immediately and not 20 days after its final passage by the City Council as otherwise provided by law under N.J.S.A. 40:69A-181(b); and,
2. The City Clerk and all other municipal officers are hereby authorized and directed to take all steps necessary to effectuate the purposes of this Resolution; and,
3. This resolution shall take effect immediately.

Meeting of: March 16, 2011

APPROVED:

Arch Liston
Business Administrator

APPROVED AS TO FORM:

Mark A. Tabakin, Esq.
Corporation Counsel

CERTIFICATION

I hereby certify that the foregoing is a true copy of a Resolution adopted by the City Council of the City of Hoboken, County of Hudson, State of New Jersey at a duly convened meeting held on March 16, 2011.

James J. Farina, City Clerk

Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

**THIS RESOLUTION AWARDS A CONTRACT TO 4WARD PLANNING, LLC
FOR CONSULTANT SERVICES FOR A MARKETING ANALYSIS OF THE
WESTERN EDGE REDEVELOPMENT AREA**

WHEREAS, proposals were received on Friday, January 7, 2011 in response to the City's RFP for consultant services for a marketing analysis of the western edge redevelopment area; and,

WHEREAS, six (6) proposals were received, these being:

<u>VENDOR</u>	<u>PROPOSED NTE AMOUNT</u>
BBP, LLC 111 Annapolis Street Annapolis, MD 21401	\$64,586.00
Delta Development Group 2000 Technology Parkway Mechanicsburg, PA 17050	\$57,500.00
Real Estate Solutions Group 66 Witherspoon Street Princeton, NJ 08540	\$105,000.00
Urban Partners 829 Spruce Street Philadelphia, PA 19107	\$59,799.00
RKG Associates, Inc. 300 Montgomery Street Alexandria, VA 22314	\$69,300.00
4Ward Planning, LLC 100 Park Avenue New York, NY 10017	\$25,700.00

WHEREAS, the lowest proposal amount was received from 4Ward Planning, LLC which submission was a responsible and responsive to all the RFP requirements; and,

WHEREAS, as a result, the Purchasing Agent recommends that a contract be awarded to 4Ward Planning, LLC for consulting services for a marketing analysis of the western edge redevelopment area, in accordance with 4Ward Planning, LLC's proposal and the scope of work detailed in the City's RFP.

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

- A. This resolution approves a contract with 4Ward Planning, LLC for consulting services for a marketing analysis of the western edge redevelopment area, pursuant to the RFP and 4Ward Planning, LLC's proposal, for an amount not to exceed Twenty Five Thousand Seven Hundred Dollars (\$25,700.00) and a period not to exceed one (1) year from the

date of execution of the contract; and,

- B. The Mayor or her designee is hereby authorized to take the necessary steps to enter into a contract and any other steps necessary to effectuate this resolution.
- C. This resolution shall take effect immediately upon passage. The Clerk shall publish and post this resolution according to law and local ordinance.

Meeting of: March 16, 2011

APPROVED:

Arch Liston
Business Administrator

APPROVED AS TO FORM:

Mark A. Tabakin, Esq.
Corporation Counsel

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

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$25,700 is available in the following appropriations:

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

Consulting Services for a Marketing Analysis of
the Western Edge Redevelopment Area

As awarded to the following vendor:

4Ward Planning, LLC
100 Park Avenue
New York, NY 10017

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

Chief Financial Officer: _____

Date: _____

CITY OF HOBOKEN
Office of Corporation Counsel

DAWN ZIMMER
Mayor



MARK. A. TABAKIN
Corporation Counsel

MEMORANDUM

To: Arch Liston
cc: Brandy Forbes Monique Grossman Legal File
 Dan Bryan City Clerk City Counsel
From: Alysia M. Proko-Smickley
Re: Evaluation Results for: RFP – Consultant Services for Marketing Analysis for Western Edge
Date: March 9, 2011

Please be advised, on February 16, 2011, the results of the Evaluation Committee were calculated for “RFP – Consultant Services for Marketing Analysis for Western Edge Redevelopment.” These evaluations were performed in accordance with the City’s Procurement Action Plan. The highest score is suggested for approval. The results are as follows:

- | | |
|--|--|
| <p>1. BBP, LLC
111 Annapolis Street
Annapolis, MD 21401
Cost Proposal: \$64,586.00
Evaluation Score: 280.00</p> | <p>4. Urban Partners
829 Spruce Street
Philadelphia, PA 19107
Cost Proposal: \$59,799.00
Evaluation Score: 244.00</p> |
| <p>2. Delta Development Group
2000 Technology Parkway
Mechanicsburg, PA 17050
Cost Proposal: \$57,500.00
Evaluation Score: 273.00</p> | <p>5. RKG Associates, Inc.
300 Montgomery Street
Alexandria, VA 22314
Cost Proposal: \$69,300.00
Evaluation Score: 226.00</p> |
| <p>3. Real Estate Solutions
66 Witherspoon Street
Princeton, NJ 08540
Cost Proposal: \$105,000.00
Evaluation Score: 238.00</p> | <p>6. 4Ward Planning, LLC
100 Park Avenue
New York, NY 10017
Cost Proposal: \$25,700.00
Evaluation Score: 299.00</p> |

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

**RESOLUTION AUTHORIZING APPOINTMENT OF WALLACE ROBERTS
AND TODD, LLC AS PROFESSIONAL PLANNER FOR THE
REDEVELOPMENT AT HOBOKEN TERMINAL AND RAIL YARDS IN AN
AMOUNT NOT TO EXCEED ONE HUNDRED FIFTY THOUSAND
(\$150,000.00) DOLLARS**

WHEREAS, the City put out an RFP for professional redevelopment planning services, pursuant to Article I of Chapter 20A of the Hoboken City Code, which Wallace Roberts and Todd, LLC responded to the RFP by proposal dated September 27, 2010; and,

WHEREAS, Wallace Roberts and Todd, LLC is hereby required to abide by the “pay-to-play” requirements of the Hoboken Public Contracting Reform Ordinance, #DR-154 (codified as §20A-11 et seq. of the Code of the City of Hoboken) prior to the City entering into any binding contract for said services; and,

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

WHEREAS, the City Council appointed Wallace Roberts and Todd, LLC at the February 16, 2011 meeting, with the contract execution being subject to appropriations becoming available; and,

WHEREAS, funds have been temporarily appropriated by the City Council for said services, and budgeted for by the Administration; and,

NOW THEREFORE, BE IT RESOLVED that the City Council hereby appoints Wallace Roberts and Todd, LLC as the professional redevelopment planner for the redevelopment plans for both Phase I and the Full Site as presented in the proposal from Wallace Robert and Todd, LLC for the Hoboken Terminal and Rail Yards in an amount not to exceed One Hundred Fifty Thousand Dollars (\$150,000.00) as follows:

1. A contract is authorized for Phase I Scope of Work to be completed first, with a redevelopment plan draft completed and ready for introduction by the City Council within five (5) months of execution of contract for Phase I; and
2. The total amount of Phase I not to exceed Seventy-Seven Thousand Dollars (\$77,000.00); and
3. The contract for Phase I shall have a liquidated damages provision; and
4. The total amount of both the Phase I contract and the Full Site contract combined is authorized not to exceed One Hundred Fifty Thousand Dollars (\$150,000.00); and
5. As the work authorized for the Full Site contract will be funded to the extent of the available remainder of the balance of the authorized One Hundred Fifty Thousand Dollars (\$150,000.00), the consultant will be authorized to complete such tasks per the Full Site proposal submitted for which funding is available; and
6. Any work in excess of the authorized One Hundred Fifty Thousand Dollars (\$150,000.00) per the proposals submitted will require approval of additional funding by the City Council prior to those phases of work being authorized, and subject to available appropriations; and

BE IT FURTHER RESOLVED, that the City Council hereby authorizes the Mayor to execute a contract for the above term and not to exceed amount, according to the terms and conditions of the Request for Qualifications and Wallace Roberts and Todd, LLC’s proposal; and,

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

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

Meeting Date: March 16, 2011

Approved:

**Arch Liston
Business Administrator**

Approved as to Form:

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

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

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$150,000 is available in the following appropriations:

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

**PROFESSIONAL PLANNER FOR THE REDEVELOPMENT AT HOBOKEN
TERMINAL AND RAIL YARDS**

and awarded to the following vendor:

Wallace Roberts & Todd, LLC
1700 Market Street
28th Floor
Philadelphia, PA 19103

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

Chief Financial Officer

Date: _____

McMANIMON & SCOTLAND, L.L.C.

ATTORNEYS AT LAW

TELEPHONE
(973) 622-1800

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

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

MEMORANDUM PRIVILEGED AND CONFIDENTIAL

TO: Mark A. Tabakin
Corporation Counsel

Brandy Forbes
Director, Community Development

FROM: Jong Sook Nee

RE: **Hoboken/NJ Transit: Redevelopment Planner RFQ Process**

DATE: March 9, 2011

Pursuant to your request, please accept this memorandum as a summary of the process under which the City undertook the selection of qualified planners for the preparation of a redevelopment plan for the Hoboken Terminal and Rail Yards (the "Project Site").

Under the Local Redevelopment and Housing Law, *N.J.S.A. 40A:12A-1 et seq.*, the City designated the Project Site as an area in need of redevelopment. In furtherance of that designation, the City must prepare a redevelopment plan which shall serve as the zoning for the Project Site and any future redevelopment activities thereon.

On September 27, 2010, the City issues a Request for Qualifications ("RFQ") seeking responses from qualified planners, architects and engineers to prepare a redevelopment plan for the Project Site. In response to the RFQ, the City received 11 proposals. To review and analyze the proposals, the City assembled a review team consisting of members of the Council Planning, Zoning and Economic Development Subcommittee, the Community Development Director, a representative of the Quality of Life Coalition, and a representative of the community Task Force that was created to address the redevelopment of the Project Site (collectively, the "Team"). The Team reviewed each of the proposals and met twice to review them collectively. At the meetings, the Team identified the relevant qualitative criteria upon which they would base their review and analysis. The Team then reviewed each proposal against both the technical and qualitative criteria. The Team retained records of the criteria and their discussions and evaluations of the proposals.

At the conclusion of the second meeting, the Team narrowed the list of qualified proposals down to four. Each of those respondents was asked to participate in an interview before the Team and make a presentation relating to their proposal. As a result of the interviews,

the City prepared a scope of work for the firms to consider. The scope of work reflected two scenarios that focused either on a two-acre parcel comprised of the main Hoboken Terminal for NJ Transit and the entire 50+ acre Project Site. Each respondent was requested to submit a cost proposal for each scope of work scenario. Once the interviews, which were conducted over two days, were completed and the cost proposals received, the Team met once again to review the four respondents and evaluate the proposals based on the qualitative criteria they had established. At the conclusion of that meeting, the Team made a final decision about the most qualified respondent.

Throughout the process, the Team maintained records of all of the proposals, evaluations, supplemental submissions and background information.

I hope that this information is helpful. To the extent you require further information, please do not hesitate to contact me.

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

**RESOLUTION AUTHORIZING A PROFESSIONAL SERVICE CONTRACT
WITH FERRAIOLI, WIELKOTZ, CERNILO & CUVA, P.A. FOR GENERAL
MUNICIPAL AUDITING SERVICES FROM JANUARY 1, 2011 TO
DECEMBER 31, 2011 IN AN AMOUNT NOT TO EXCEED EIGHTY
THOUSAND (\$80,000.00) DOLLARS**

WHEREAS, the City put out an RFP for auditing services, pursuant to Article I of Chapter 20A of the Hoboken City Code, which Ferraioli, Wielkocz, Cernilo & Cuva, P.A. responded to by proposal dated January 20, 2011; and,

WHEREAS, Ferraioli, Wielkocz, Cernilo & Cuva, P.A. is hereby required to abide by the “pay-to-play” requirements of the Hoboken Public Contracting Reform Ordinance, #DR-154 (codified as §20A-11 et seq. of the Code of the City of Hoboken); and,

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

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

NOW THEREFORE, BE IT RESOLVED that a professional services contract be authorized in an amount not to exceed Eighty Thousand (\$80,000.00) Dollars with the firm of **Ferraioli, Wielkocz, Cernilo & Cuva, P.A.** for general auditing services for a one year term commencing January 1, 2011 and expiring December 31, 2011; and,

BE IT FURTHER RESOLVED that this firm shall bill the City in accordance with its proposal, dated January 20, 2010, attached hereto; and,

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

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

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

Meeting Date: March 16, 2011

Approved:

Approved as to Form:

**Arch Liston
Business Administrator**

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

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

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$80,000.00 is available in the following appropriations:

O/E Annual Audit
10120135020

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

GENERAL MUNICIPAL AUDITING SERVICES FROM
JANUARY 1, 2011 THROUGH DECEMBER 31, 2011

For payment to be submitted to the following contractor:

Ferraioli, Weilkotz, Cernilo & Cuva, P.A.
401 Wanaque Avenue
Pompton Lakes, New Jersey 07442-1804

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

Chief Financial Officer

Date: _____

CITY OF HOBOKEN
Office of Corporation Counsel

DAWN ZIMMER
Mayor



MARK. A. TABAKIN
Corporation Counsel

MEMORANDUM

To: Arch Liston
cc: Nick Trasente Monique Grossman Legal File
 Dan Bryan City Clerk City Counsel
From: Alysia M. Proko-Smickley
Re: Evaluation Results for: RFP – Request for Proposals: Auditor for the Period January 1,
 2011 through December 31, 2011
Date: March 4, 2011

Please be advised, on March 9, 2011, the results of the Evaluation Committee were calculated for “RFP – Auditor for the Period January 1, 2011 through December 31, 2011.” These evaluations were performed in accordance with the City’s Procurement Action Plan. The highest score, Ferraioli, Wielkotz, Cerullo & Cuva, PA, is suggested for approval. The results are as follows:

1. Hutchins, Farrell, Meyer & Allison, PA
912 Highway 33
Suite 2
Freehold, NJ 07728
Total Score: 275.00

2. Ferraioli, Wielkotz, Cerullo & Cuva, PA
100B Main Street
Newton, NJ 07860
Total Score: 275.50

3. Wiss & Company, LLP
485 C Route One South
Suite 250
Iselin, NJ 08830
Total Score: 272.50

Introduced By: _____

Seconded By: _____

City of Hoboken

Resolution Number _____

RESOLUTION TO APPROVE REFUNDS OF PAYMENTS FOR HANDICAP PARKING ZONE

WHEREAS, The Subcommittee for Handicap Parking denied approval of the applications submitted by Gloria Martinez and Ernest Fortunato; and

WHEREAS, Ms. Martinez and Mr. Fortunato had both provided the application fee in the amount of \$125.00, which the City Code requires refunding of in the event of denial of an application.

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 handicap parking fees:

NAME	ADDRESS	AMOUNT
Gloria Martinez	1312 Bloomfield Street	\$125.00
Ernest Fortunato	800 Jackson Street Apt 314	\$125.00

Reviewed:

Approved as to Form:

Arch Liston, Business Administrator

Mark A. Tabakin, Corporation Counsel

Meeting Date: March 16, 2011

Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

THIS RESOLUTION AUTHORIZES THE TRANSFER OF FUNDS WITHIN ACCOUNTS IN THE RESERVE TY YEAR 2010 CURRENT FUND APPROPRIATIONS.

BE IT RESOLVED, that the following TY 2010 Budget Current Fund appropriation reserve transfers are hereby authorized for the City of Hoboken:

<u>CURRENT FUND</u>	<u>FROM</u>	<u>TO</u>
Operations - Within "Caps"		
Engineering O/E		\$50,000.00
Streets and Roads O/E		\$25,000.00
Planning Board O/E		\$ 5,000.00
Sanitation S/W	\$60,000.00	
Central Garage S/W	\$15,000.00	
Zoning Board O/E	\$ 5,000.00	
	TOTALS	\$80,000.00
		\$80,000.00

MEETING OF: March 16, 2011

APPROVED AS TO FORM:

Arch Liston
Business Administrator

Mark A Tabakin
Corporation Counsel

Sponsor: Councilwoman CASTELLANO
Second: Councilman OCCHIPINTI

**CITY OF HOBOKEN
RESOLUTION NO. ____**

**RESOLUTION AFFIRMING THE INTENT OF THE
HOBOKEN MASTER PLAN REGARDING THE
MUNICIPAL GARAGE SITE, AND REJECTING ITS
PROPOSED USE AS A 24/7 IMPOUND YARD**

WHEREAS, Block 1 of the official City of Hoboken tax map is home to approximately 150 residents in 73 condominium units, in addition to the Municipal Garage property; and

WHEREAS, a redevelopment proposal is being discussed to add additional residential units on the site of a surface parking lot on Block 1, Lots 11-14, potentially adding several more apartments and residents directly adjoining the Municipal Garage; and

WHEREAS, several hundred additional residential units have been built within two blocks of the existing Municipal Garage, adding to the area's residential nature, including the Jefferson Trust condos, 77 Park apartments and most recently the condominiums at 89 Willow; and

WHEREAS, the Hoboken Master Plan clearly recognizes the area's successful renaissance as a residential neighborhood, which is made especially attractive by its close proximity to the myriad public transportation options at Hoboken Terminal in sync with the New Jersey Department of Transportation's Transit Village Initiative; and

WHEREAS, Item 6 on page 69 of the Hoboken Master Plan entitled "Relocate the existing City Garage" states, "*The facility's location along Observer Highway between Park and Willow Avenues is no longer appropriate for what is essentially an industrial use, with truck traffic and repair among other functions. Moving the garage to a larger site in the northwest corner of the city would allow for more efficient operations in an appropriate location, while enabling the City to reuse or sell the property upon which it is currently located*"; and

WHEREAS, proposals to add additional industrial uses and traffic to the Municipal Garage runs contrary to the stated goals of the Hoboken Master Plan adopted by the Planning Board and City Council of the City of Hoboken; and

WHEREAS, bid specifications prepared by the administration state the Parking and Transportation Department and Police Department requested a combined average of

up to three thousand five hundred (3,500) vehicle tows per year, and that these tows have historically been taken to a non-residential area in the city's far northwest corner; and

WHEREAS, vehicles towed without the owners consent often sound loud anti-theft alarms while being towed, tow trucks are often equipped with noisy diesel engines and loud reverse gear transmission warning devices, and operate towing devices with the use of chains that are very loud when crashing against the metal of a tow truck during normal operation of the release of a towed vehicle; and

WHEREAS, towing and impounding of vehicles is an activity that often takes place at all hours of the night, when residents reasonably expect peaceable sleep, and the administration has put out bid specifications for towing services that specifically note the 24/7 aspect of said towing and impound services; and

WHEREAS, relocating impound lot activities from the industrial far northwest of the City to the residential southern section would be contrary to the health, safety and welfare of its residents and severely impact the quality of life of several hundred taxpaying citizens through activities that are clearly in conflict with the stated goals of the Hoboken Master Plan.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Hoboken reaffirms the Master Plan statement that the Municipal Garage location along Observer Highway between Park and Willow Avenues is no longer appropriate for what is essentially an industrial use; and

BE IT FURTHER RESOLVED that the administration is advised of the City Council's intent to reject proposals to establish additional industrial uses at the Municipal Garage including -- but not limited to -- towing and impound yard activities.

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

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

Meeting Date: March 16, 2011

Reviewed:

Approved As to Form:

Arch Liston
Business Administrator

Mark Tabakin, Esq.
Corporation Counsel

Introduced By: _____

Second By: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

RESOLUTION AUTHORIZING THE REFUND OF TAX OVERPAYMENTS

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

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

NOW THEREFORE BE IT RESOLVED, that a warrant be drawn on the City Treasurer made payable to the following totaling **\$ 22,397.42**

<u>NAME</u>	<u>BL/LT/UNIT</u>	<u>PROPERTY</u>	<u>QTR/YEAR</u>	<u>AMOUNT</u>
CoreLogic Att: Recoveries Dept P.O. Box 961230 Fort Worth, Tx 76161-0230	7/7/C0401	609-615 Observer Hwy	4/10	\$ 7,619.04
Chase Home Finance 3415 Vision Drive OH47326 Columbus, Ohio 43219	30/13.2/C02-A	457 Second St	3/10	\$ 919.96
Bank of America Home Loans Att; BAC Tax Services CA6-913-LB-01 P O Box 10211 Van Nuys, Ca 91410-0221	30/23/C0003	112 Adams St	4/10	\$ 2,314.74
Indymac Mortgage Services c/o One West Bank, FSB 6900 Beatrice Drive Kalamazoo, Mi 49009	34/28/	114 Park Avenue	1/11	\$ 2,111.53
Jordain, Timothy A 800 Jackson St Unit 810 Hoboken, NJ 07030	86/1/C0810	800-830 Jackson St	3/10	\$ 2,906.21
Shah, Tej S & Sahana K 1125 Maxwell Lane Apt 330 Hoboken, NJ 07030	261.03/1/C0330	1125 Maxwell Lane	4/10	\$ 6,525.93

Meeting: March 16, 2011

Approved as to Form:

CORPORATION COUNSEL

Sharon Curran

Introduced By: _____

Second By: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

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

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

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

NOW THEREFORE BE IT RESOLVED, that a warrant be drawn on the City Treasurer made payable to the following totaling **\$ 1,357.07**

<u>NAME</u>	<u>BL/LOT/UNIT</u>	<u>PROPERTY</u>	<u>YEAR</u>	<u>AMOUNT</u>
Lubkemann, David & Jamee 518 Monroe St #4B HOBOKEN, NJ 07030	66/24/C004B	518-520 Monroe St	2010	\$ 1,357.07

Meeting: March 16, 2011

Approved as to Form:

CORPORATION COUNSEL

SHARON CURRAN

Introduced By: _____

Second By: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**CANCELLATION OF SUB-DIVISION
(RESCINDED MASTER DEED)**

RESOLVED, by the Council of the City of Hoboken;

WHEREAS, per the Assessor's memo Block 216, Lot 11.1, 519 Washington Street was subdivided into four separate units and is now being converted back to a 4 unit building as of December 20, 2010 (rescinded mater deed). The taxes on this building will be billed a full year 2011 billing on the third and fourth quarters of 2011. The first and second quarter billing for the individual units are to be cancelled.

RESOLVED, that the following amounts for the first and second quarters of 2011 be cancelled from the Extended Tax Duplicate.

<u>Block</u>	<u>Lot</u>	<u>Qualification #</u>	<u>1st & 2nd Quarters to be Cancelled</u>
216	11.1	C00C1	\$4,476.91
216	11.1	C00C2	\$2,894.45
216	11.1	C0003	\$2,894.45
216	11.1	C0004	\$2,894.45

Meeting: March 16, 2011

Approved as to Form:

CORPORATION COUNSEL

Sharon Curran

Introduced By: _____

Second By: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**CANCELLATION OF LEAD LOTS
2011 - 1ST & 2ND QUARTERS**

RESOLVED, by the Council of the City of Hoboken;

**WHEREAS, the attached list of Block and Lots have been deleted and no longer exist.
The 2011 First and Second quarter billing for the Lead Lots are to be cancelled.**

**Whereas, the list of properties have been subdivided into units and will be billed on
the 2011 Third and Fourth quarters.**

**RESOLVED, that the list of 2011 First and Second quarter billing be cancelled from
the Tax Duplicate.**

Meeting: March 16, 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 February 2, 2011 and February 16, 2011 have been reviewed and approved as to legal form and content.

Approved as to form:

Meeting Date: March 16, 2011

Introduced by: _____

Seconded by: _____

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

**RESOLUTION TO ADOPT THE MINUTES FROM CLOSED
EXECUTIVE SESSIONS OF THE CITY COUNCIL OF THE CITY
OF HOBOKEN DATED: AUGUST 10, 2010; SEPTEMBER 15, 2010;
AND, SEPTEMBER 29, 2010**

WHEREAS, the Council of the City of Hoboken went into closed executive sessions for the reasons set forth in the Open Public Meetings Act, pursuant to N.J.S.A. 10:4-12 on the following dates: August 10, 2010; September 15, 2010; and, September 29, 2010; and

WHEREAS, minutes from each of these closed executive sessions were created, and those minutes are now complete and ready for adoption; and

WHEREAS, the Council must vote to adopt said minutes as true and accurate minutes of the discussions held during each closed session.

NOW THEREFORE, BE IT RESOLVED that the Council of the City of Hoboken hereby adopts the minutes of the following closed executive sessions as true and accurate minutes of the discussion held: August 10, 2010; September 15, 2010; and, September 29, 2010; and

BE IT FURTHER RESOLVED that when the need for confidentiality no longer exists, the minutes for each of the above mentioned meetings shall be made available to the public according to OPRA and the freedom of information act.

MEETING: March 16, 2011

APPROVED AS TO FORM:

Mark A. Tabakin, Esq.
Corporation Counsel

ORDINANCE NO.

AN ORDINANCE OF THE CITY OF HOBOKEN, IN THE COUNTY OF HUDSON, NEW JERSEY, PROVIDING FOR VARIOUS PARKING UTILITY IMPROVEMENTS AND OTHER RELATED EXPENSES IN AND FOR THE CITY OF HOBOKEN AND APPROPRIATING \$1,600,000 THEREFOR, AND PROVIDING FOR THE ISSUANCE OF \$1,600,000 IN BONDS OR NOTES OF THE CITY OF HOBOKEN TO FINANCE THE SAME.

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

Section 1. The improvement or purpose described in Section 3 of this bond ordinance is hereby authorized to be undertaken by the City of Hoboken, in the County of Hudson, New Jersey (the "City") as a general improvement. For the improvement or purpose described in Section 3 hereof, there is hereby appropriated the sum of \$1,600,000. No down payment is required as the purposes authorized herein are deemed self-liquidating and the obligations authorized herein are deductible from the gross debt of the City, as more fully explained in Section 6(e) of this ordinance.

Section 2. In order to finance the cost of the improvement or purpose, negotiable bonds or notes are hereby authorized to be issued in the principal amount of \$1,600,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds or notes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for which the bonds or notes are to be issued is the installation of multimeters at various parking locations in the City, and including all work and materials necessary therefor or incidental thereto.

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

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

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

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

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

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

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

(b) The period of usefulness of the improvements or purposes within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 10 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$1,600,000, but that the net debt of the City determined as provided in the Local Bond Law is not increased by this bond ordinance and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$200,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the several improvements or purposes.

(e) This bond ordinance authorizes obligations of the City solely for purposes described in N.J.S.A. 40A:2-7(h). The obligations authorized herein are to be issued for a purpose that is deemed to be self-liquidating pursuant to N.J.S.A. 40A:2-47(a) and are deductible from gross debt pursuant to N.J.S.A. 40A:2-44(c).

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

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

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

Section 9. After passage upon first reading of this bond ordinance, the City Clerk is hereby directed to publish the full text of the bond ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING BOND ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19, at

least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The City Clerk is further directed to comply with all provisions of N.J.S.A. 40A:2-17(b) regarding postings, publications, and the provision of copies of this bond ordinance.

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

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

Section 12. To the extent that any previous ordinance or resolution is inconsistent herewith or contradictory hereto, said ordinance or resolution is hereby repealed or amended to the extent necessary to make it consistent herewith.

Section 13. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by Section 10 hereof and the Local Bond Law.

Approved:

Mayor

NOTICE OF PENDING BOND ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the foregoing bond ordinance was duly introduced and passed upon first reading at a regular meeting of the City Council of the City of Hoboken, in the County of Hudson, New Jersey, held on _____, 2011. Further notice is hereby given that said bond ordinance will be considered for final passage and adoption, after public hearing thereon, at a regular meeting of said City Council to be held in the Council Chambers, City Hall, Hoboken, New Jersey on _____, 2011 at ____ o'clock p.m., and during the week prior to and up to and including the date of such meeting, copies of said bond ordinance will be made available at the City Clerk's office in the Municipal Building to the members of the general public who shall request the same.

James J. Farina, City Clerk

NOTICE OF ADOPTION OF BOND ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the bond ordinance published herewith has been finally adopted by the City Council of the City of Hoboken, in the County of Hudson, New Jersey on _____, 2011 and the 20-day period of limitation within which a suit, action or proceeding questioning the validity of such bond ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

James J. Farina, City Clerk

CLERK'S CERTIFICATE

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

1. The attached copy of Ordinance No. _____ of said City entitled as set forth below and finally adopted on _____, 2011, has been compared by me with the original thereof officially recorded in the Ordinance Book of the City and is a true and correct copy thereof and of the whole of said original Ordinance. The title of said Ordinance is as follows:

AN ORDINANCE OF THE CITY OF HOBOKEN, IN THE COUNTY OF HUDSON, NEW JERSEY, PROVIDING FOR VARIOUS PARKING UTILITY IMPROVEMENTS AND OTHER RELATED EXPENSES IN AND FOR THE CITY OF HOBOKEN AND APPROPRIATING \$1,600,000 THEREFOR, AND PROVIDING FOR THE ISSUANCE OF \$1,600,000 IN BONDS OR NOTES OF THE CITY OF HOBOKEN TO FINANCE THE SAME.

2. Said Ordinance was introduced in writing and read and passed on first reading at a regular meeting of the City Council of said City duly called and held on _____, 2011 (a true and correct copy of an extract of the minutes of the meeting is attached hereto), and was passed on second reading and finally adopted by the recorded affirmative vote of at least two-thirds of all the members of said City Council, at a regular meeting thereof duly called and held on _____, 2011 (a true and correct copy of an extract of the minutes of the meeting is attached hereto), following the holding of a public hearing thereon at which all interested persons were given an opportunity to be heard.

3. Said Ordinance was published after first reading, on _____, 2011, together with the Notice of Pending Bond Ordinance, containing the date of introduction, time and place of further consideration of said Ordinance, in the _____, a newspaper published and circulating in the City (a true and correct copy of the affidavit of publication of said Ordinance is attached hereto).

4. On _____, 2011, said Ordinance was posted on the bulletin board in the Municipal Building of the City together with notice of the availability of copies of said Ordinance at the Office of the City Clerk, and such copies of said Ordinance were made available to all members of the general public requesting the same.

5. After final passage, said Ordinance was duly published, together with the Notice of Adoption of Bond Ordinance, on _____, 2011 in the _____, a newspaper published and circulating in the City, and no protest by any person against making the improvement or issuing the indebtedness authorized in said Ordinance, nor any petition requesting that a referendum vote be taken on the action proposed in

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

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

7. The attached copy of a Supplemental Debt Statement has been compared by me with the original Supplemental Debt Statement of said City, prepared as of _____, 2011, and sworn to on _____, 2011, by George DeStefano, who was then the Chief Financial Officer of said City, and filed in the office of said City Clerk on _____, 2011, and that the same is a true and complete copy of said original Supplemental Debt Statement.

8. A complete, executed duplicate of the said original Supplemental Debt Statement was duly filed (before final adoption by the City Council) in the Office of the Director of the Division of Local Government Services of the State of New Jersey on _____, 2011.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said City this ____ day of _____, 2011.

(SEAL)

James J. Farina, City Clerk

ATTACHMENTS

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

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF HOBOKEN, IN THE COUNTY OF HUDSON, NEW JERSEY, PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND OTHER RELATED EXPENSES IN AND FOR THE CITY OF HOBOKEN, AND APPROPRIATING \$2,371,000 THEREFOR, AND PROVIDING FOR THE ISSUANCE OF \$2,252,450 IN BONDS OR NOTES OF THE CITY OF HOBOKEN TO FINANCE THE SAME.

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

Section 1. The several improvements or purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the City of Hoboken, in the County of Hudson, New Jersey (the "City") as general improvements. For the several improvements or purposes described in Section 3 hereof, there are hereby appropriated the respective sums of money therein stated as the appropriations made for each improvement or purpose, such sums amounting in the aggregate to \$2,371,000 including the aggregate sum of \$118,550 as the several down payments for the improvements or purposes required by the Local Bond Law. The down payments have been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the several improvements or purposes not covered by application of the several down payments or otherwise provided for hereunder, negotiable bonds or notes are hereby authorized to be issued in the principal amount of \$2,252,450 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds or notes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

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

- (a) (1) Purpose: Acquisition of various vehicles, including, but not limited to, three trash trucks with four containers, eight 4x4 vehicles and one special operations vehicle, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$335,000
<u>Estimated Maximum Amount of Bonds or Notes:</u>	\$318,250
<u>Period or Average Period of Usefulness:</u>	5 years
<u>Amount of Down Payment:</u>	\$ 16,750

- (2) Purpose: Acquisition of various equipment, including, but not limited to, a Pay loader, a sweeper, a Gator TH 6x4 utility vehicle and a S650 Bobcat skid-steer loader Caterpillar Model 930 H Wheel Loader, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$386,000
<u>Estimated Maximum Amount of Bonds or Notes:</u>	\$366,700
<u>Period or Average Period of Usefulness:</u>	15 years
<u>Amount of Down Payment:</u>	\$ 19,300

- (3) Purpose: City wide phone and rewiring system projects, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$550,000
<u>Estimated Maximum Amount of Bonds or Notes:</u>	\$522,500
<u>Period or Average Period of Usefulness:</u>	10 years
<u>Amount of Down Payment:</u>	\$ 27,500

- (4) Purpose: Various improvements and safety upgrades to City buildings, including various Firehouses, City Hall, Police Headquarters, Firehouse Observer Highway, Sinatra Café and Central Garage, including, but not limited to, window

replacements, floor refinishing, correction of insect problems, HVAC, sewer, bathroom and shower improvements, lighting upgrades, ceiling tile replacement, fencing and jersey barriers, sidewalk replacement, parking lot paving, electrical distribution upgrade, room reconfigurations and acquisition of furniture, electrical upgrades, door repairs, roof improvements, gas heater improvements painting and related expenses and tasks, and including all work and materials necessary therefor or incidental thereto.

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

- (5) Purpose: Acquisition of cameras, computers, software and IT security equipment for various City departments and buildings, including, but not limited to the Police Department, City Hall and the City Clerk's office, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$250,000
<u>Estimated Maximum Amount of Bonds or Notes:</u>	\$237,500
<u>Period or Average Period of Usefulness:</u>	7 years
<u>Amount of Down Payment:</u>	\$ 12,500

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

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

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as

may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The chief financial officer is hereby authorized to sell part or all of the notes from time to time, at not less than par and accrued interest, at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The capital budget (or temporary capital budget as applicable) of the City is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget (or amended temporary capital budget as applicable) and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

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

(a) The several improvements or purposes described in Section 3 of this bond ordinance are not current expenses. They are improvements or purposes the City may lawfully

undertake as general improvements, and no part of the costs thereof have been or shall be specially assessed on property specially benefitted thereby.

(b) The average period of usefulness of the several improvements or purposes, within the limitations of the Local Bond Law, computed on the basis of the respective amounts or obligations authorized for each improvement or purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 9.79123 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$2,252,450 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$300,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the several improvements or purposes.

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

Section 7. Any grant moneys received for the purposes described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to payment of the

obligations issued pursuant to this bond ordinance. The amount of obligations authorized hereunder shall be reduced to the extent that such funds are so used.

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

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

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

Section 11. The City Council of the City hereby covenants on behalf of the City to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the bonds and notes authorized hereunder as is or may be required under the Internal

Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

Section 12. To the extent that any previous ordinance or resolution is inconsistent herewith or contradictory hereto, said ordinance or resolution is hereby repealed or amended to the extent necessary to make it consistent herewith.

Section 13. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by Section 10 hereof and the Local Bond Law.

Approved:

Mayor

NOTICE OF PENDING BOND ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the foregoing bond ordinance was duly introduced and passed upon first reading at a regular meeting of the City Council of the City of Hoboken, in the County of Hudson, New Jersey, held on _____, 2011. Further notice is hereby given that said bond ordinance will be considered for final passage and adoption, after public hearing thereon, at a regular meeting of said City Council to be held in the Council Chambers, City Hall, Hoboken, New Jersey on _____, 2011 at ____ o'clock p.m., and during the week prior to and up to and including the date of such meeting, copies of said bond ordinance will be made available at the City Clerk's office in the Municipal Building to the members of the general public who shall request the same.

James J. Farina, City Clerk

NOTICE OF ADOPTION OF BOND ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the bond ordinance published herewith has been finally adopted by the City Council of the City of Hoboken, in the County of Hudson, New Jersey on _____, 2011 and the 20-day period of limitation within which a suit, action or proceeding questioning the validity of such bond ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

James J. Farina, City Clerk

CLERK'S CERTIFICATE

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

1. The attached copy of Ordinance No. _____ of said City entitled as set forth below and finally adopted on _____, 2011, has been compared by me with the original thereof officially recorded in the Ordinance Book of the City and is a true and correct copy thereof and of the whole of said original Ordinance. The title of said Ordinance is as follows:

AN ORDINANCE OF THE CITY OF HOBOKEN, IN THE COUNTY OF HUDSON, NEW JERSEY, PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND OTHER RELATED EXPENSES IN AND FOR THE CITY OF HOBOKEN, AND APPROPRIATING \$2,371,000 THEREFOR, AND PROVIDING FOR THE ISSUANCE OF \$2,252,450 IN BONDS OR NOTES OF THE CITY OF HOBOKEN TO FINANCE THE SAME.

2. Said Ordinance was introduced in writing and read and passed on first reading at a regular meeting of the City Council of said City duly called and held on _____, 2011 (a true and correct copy of an extract of the minutes of the meeting is attached hereto), and was passed on second reading and finally adopted by the recorded affirmative vote of at least two-thirds of all the members of said City Council, at a regular meeting thereof duly called and held on _____, 2011 (a true and correct copy of an extract of the minutes of the meeting is attached hereto), following the holding of a public hearing thereon at which all interested persons were given an opportunity to be heard.

3. Said Ordinance was published after first reading, on _____, 2011, together with the Notice of Pending Bond Ordinance, containing the date of introduction, time and place of further consideration of said Ordinance, in the _____, a newspaper published and circulating in the City (a true and correct copy of the affidavit of publication of said Ordinance is attached hereto).

4. On _____, 2011, said Ordinance was posted on the bulletin board in the Municipal Building of the City together with notice of the availability of copies of said Ordinance at the Office of the City Clerk, and such copies of said Ordinance were made available to all members of the general public requesting the same.

5. After final passage, said Ordinance was duly published, together with the Notice of Adoption of Bond Ordinance, on _____, 2011 in the _____, a newspaper published and circulating in the City, and no protest by any person against making the improvement or issuing the indebtedness authorized in said Ordinance, nor any petition requesting that a referendum vote be taken on the action proposed in the Ordinance has been presented to the governing body or to me or filed in my office nor has

any such action or proceeding questioning the validity of such Ordinance has been commenced within 20 days after such publication (a true and correct copy of the affidavit of publication of said Ordinance is attached hereto).

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

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

8. The attached copy of a Supplemental Debt Statement has been compared by me with the original Supplemental Debt Statement of said City, prepared as of _____, 2011, and sworn to on _____, 2011, by _____, who was then the Chief Financial Officer of said City, and filed in the office of said City Clerk on _____, 2011, and that the same is a true and complete copy of said original Supplemental Debt Statement.

9. A complete, executed duplicate of the said original Supplemental Debt Statement was duly filed (before final adoption by the City Council) in the Office of the Director of the Division of Local Government Services of the State of New Jersey on _____, 2011.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said City this ____ day of _____, 2011.

(SEAL)

James J. Farina, City Clerk

ATTACHMENTS

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

Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
Ordinance No. _____

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

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

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

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

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

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

SECTION ONE: AMENDMENTS

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

ARTICLE XXXIV

Section 190-47 Definitions

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

Section 190-48 Locations Designated

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

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

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

Section 190-49 Rules

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

Section 190-50 Violations and Penalties

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

Section 190-51 Sunset Clause

The establishment of Corner Car parking spaces as described herein and labeled “Article XXXIV” of Chapter 190 of the General Code of the City of Hoboken, shall sunset immediately at 11:59 pm as of the date of termination of the City of Hoboken’s September 26, 2010 contract with Hertz Connect. This sunset clause shall take effect without further municipal action unless Article XXXIV is readopted by the City Council, upon the presentation and recommendation of the Business Administrator or his or her designee.

SECTION TWO: REPEAL OF INCONSISTENT PROVISIONS

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

SECTION THREE: SEVERABILITY

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

SECTION FOUR: EFFECTIVE DATE

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

SECTION FIVE: CODIFICATION

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

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

ADOPTED:

APPROVED:

James J Farina, City Clerk

Dawn Zimmer, Mayor

APPROVED AS TO FORM:

Mark A. Tabakin, Corporation Counsel

Date of Introduction: March 16, 2011

Introduced by: _____

Seconded by: _____

CITY OF HOBOKEN

Ordinance No. _____

**AN ORDINANCE TO AMEND CHAPTER 86 ENTITLED
“CONSTRUCTION CODES, UNIFORM” TO MAKE A
CORRECTIVE AMENDMENT TO ORDINANCE No. Z-34**

WHEREAS, at the request of the State Fiscal Monitor, on August 24, 2010 the City Council passed Ordinance No. Z-34 to amend Section 86-3 dealing the schedule of fees under Chapter 86;

WHEREAS, it has come to the attention of the City Council that the amended fees exceed the State of New Jersey maximum allowable fees, pursuant to N.J.A.C. 5:23-4.20(c)(2)(i); and

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

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Hoboken, that Chapter 83 at Section 3 of the General Code of the City of Hoboken is hereby amended, to correct the deficiencies of Ordinance No. Z-34, as follows:

SECTION ONE: AMENDMENTS

Section 86-3 “Schedule of Fees; Surcharge” is hereby amended as follows (additions are noted in underline, and deletions are noted in strikethrough):

Building Sub-Code Fees	Amount of Fee
New Construction	\$.20/cu. Ft. <u>\$75 min</u>
<u>New Construction – Use Groups 3 and 6</u>	<u>\$0.034/cu. ft.</u>

	<u>\$75.00 minimum</u>
<u>New Construction – Use Groups A-1, A-2, A-3, A-4, A-5, F-1, F-2, S-1, and S-2</u>	<u>\$0.019/cu. ft.</u> <u>\$75.00 minimum</u>
<u>New Construction – Farms and Farm Buildings under N.J.A.C. 5:23-3.2(d)</u>	<u>\$0.0010/cu. ft.</u> <u>\$25.00 minimum / \$1443.00 maximum</u>

The remainder of Chapter 86, including the remainder of Section 3, shall remain unchanged.

SECTION TWO: REPEAL OF INCONSISTENT PROVISIONS

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

SECTION THREE: SEVERABILITY

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

SECTION FOUR: EFFECTIVE DATE

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

SECTION FIVE: CODIFICATION

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

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

ADOPTED:

APPROVED:

James J Farina, City Clerk

Dawn Zimmer, Mayor

APPROVED AS TO FORM:

Mark A. Tabakin, Corporation Counsel

Date of Introduction: March 16, 2011

Sponsored By: _____
Seconded By: _____

City of Hoboken
Ordinance No _____

**AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 192 OF THE
GENERAL CODE OF THE CITY OF HOBOKEN ENTITLED "PARKING FOR
HANDICAPPED" TO ADD APPROVAL FOR DESIGNATED HANDICAPPED
PARKING AT 514 JACKSON STREET, 1020 HUDSON STREET, AND 1032
HUDSON STREET**

NOW THEREFORE, the City Council of the City of Hoboken does hereby **ORDAIN** as follows:

SECTION 1: City Code Section 192-4 (A) is hereby amended to add the following restricted handicapped parking spaces (additions noted in underline, deletions noted in strikethrough):

Lillian Colon 514 Jackson Street: (for daughter Yazleen) west side of Jackson Street, beginning at a point of 125 feet north of the northerly curblines of Fifth Street and extending 22 feet northerly therefrom.

Rocco Sierchio 1032 Hudson Street: north side of Eleventh Street, beginning at a point of 70 feet east of the easterly curblines of Hudson Street and extending 22 feet easterly therefrom.

Joseph Stellato 1020 Hudson Street: west side of Hudson Street, beginning at a point of 185 feet south of the southerly curblines of Eleventh Street and extending 22 feet southerly therefrom.

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

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

Section 4: This ordinance shall take effect as provided by law.

Date of Introduction: March 16, 2011

ADOPTED:

James J. Farina, City Clerk

APPROVED:

Dawn Zimmer, Mayor

APPROVED AS TO FORM:

Mark A. Tabakin, Corporation Counsel

Sponsored by: _____

Seconded by: _____

CITY OF HOBOKEN
ORDINANCE NO. _____

AN ORDINANCE TO AMEND AND SUPPLEMENT AN ORDINANCE
ESTABLISHING A SCHEDULE OF CLASSIFICATIONS AND ALLOCATIONS OF
TITLE FOR ALL POSITIONS IN THE CITY OF HOBOKEN

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

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

Date: March 16, 2010

Adopted:

Approved:

City Clerk James J. Farina

Mayor Dawn Zimmer

Reviewed:

Approved as to form:

Arthur Liston, Business Administrator

Mark A. Tabakin, Corporation Counsel

<i>Title</i>	<i>Minimum</i>		<i>Maximum (eff. 4/7/2011)</i>
Department of Public Safety			
Police Captain	\$ 133,377.55		\$ 153,000.00
Police Lieutenant	\$ 110,037.06		\$ 124,000.00
Police Officer	\$ 35,654.71		\$ 94,000.00
Police Sergeant	\$ 96,669.02		\$ 110,000.00

Sponsored by: _____

Seconded by: _____

CITY OF HOBOKEN
ORDINANCE NO. _____

**AN ORDINANCE TO AMEND AND SUPPLEMENT SECTION 190-7
ENTITLED "ONE WAY STREETS" OF CHAPTER 190 OF THE
GENERAL CODE OF THE CITY OF HOBOKEN ENTITLED
"VEHICLES AND TRAFFIC"**

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

WHEREAS, the General Code of the City of Hoboken, at Section 190-7 currently designates one way streets within the City of Hoboken;

WHEREAS, Section 190-7 currently lists Madison Street twice and designates different sections as one way, which has resulted in confusion and failure to properly notice the public of the actual areas of Madison Street which are designated as one way; and,

WHEREAS, the City Council seeks to amend that portion of Section 190-7 which relates to Madison Street.

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

Section One: Section 190-7 Deletions

§ 190-7. One-way streets designated.

In accordance with the provisions of this Section 190-7, the herein described streets or parts thereof are hereby designated as one-way streets in the direction indicated. All other streets not listed herein shall be considered two-way streets.

Name of Street	Direction of Travel	Limits
Madison Street	North	Observer Highway to Eleventh Street

The remainder of Section 190-7 remains unchanged.

Section Two: Repeal of Inconsistent Provisions

All ordinances or parts thereof in conflict or inconsistent with this Ordinance are hereby repealed, but only however, to the extent of such conflict or inconsistency, it being the legislative

intent that all ordinances or part of ordinances now existing or in effect unless the same being conflict or inconsistent with any provision of this Ordinance shall remain in effect.

Section Three: Severability

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

Section Four: Effective Date

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

Section Five: Codification

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

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

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

ADOPTED:

APPROVED:

James J Farina, City Clerk

Dawn Zimmer, Mayor

APPROVED AS TO FORM:

Mark A. Tabakin, Esq.
Corporation Counsel

Date of Introduction: March 16, 2011



Sponsor: _____

Second: _____

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

**AN ORDINANCE AMENDING CERTAIN PROVISIONS OF
CHAPTER 155 OF THE CITY CODE, ENTITLED “RENT
CONTROL”**

WHEREAS, the City Council Committee on Rent Control & Affordable Housing has conducted public hearings over the course of the past twenty-four (24) months ~~eighteen months~~ in an effort to identify substantive and procedural deficiencies in the legislative and regulatory controls of residential rents through the City’s Rent Regulations Office and Rent Leveling and Stabilization Board; and

WHEREAS, this amendatory ordinance is intended to address some of those concerns, recognizing that the work of the Committee is ongoing and intended to address other issues;

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

Section 1. Code Section 155-4., entitled “Controls; increase restrictions” is hereby amended and supplemented to read as follows:

§ 155-4. Controls; increase restrictions.

All rents for rental of housing space and services in dwellings to which this act is applicable are hereby controlled at the base rent level received by the landlord as of October 1, 1985, and no rental increases shall be hereinafter demanded, paid or accepted, except as provided in this chapter. Any rent increases imposed after October 1, 1985, to the extent that such increases are in excess of the rent increases allowed under this ordinance, are hereby declared to be null and void, and subject to the limitations and repose period set forth herein, such excess rents shall be refunded or credited to the tenant by the landlord forthwith. All rents may be rounded up or down to the nearest dollar after making the computations. Landlords shall report all increases of rents imposed after October 1, 1985, to the Rent Leveling and Stabilization Board. Any landlord seeking an increase shall notify the tenant in writing at least thirty (30) days prior to the effective date of the increase and explain in detail the reason for the increase. Determinations under this section shall be made by the Rent Regulation Officer.



A. Disclosure Statement.

Every landlord subject to the provisions of this Chapter shall be required to provide to each tenant a Disclosure Statement, on Board approved forms, available through the Rent Regulation Office or by download from the City's web site. The Disclosure Statement shall include a detailed description of the tenant's rights under this Chapter, including but not limited to the right to request a legal rent calculation to determine the legal base rent; notice that a failure to request a legal rent calculation within two (2) years of service of the Disclosure Statement will result in a bar of a refund and/or credit of an excess or overpayment of rents; notice that a copy of the Landlord's Registration Statement will be on file with the Rent Regulation Office and available to a tenant upon request; and an acknowledgment by the Landlord advising the tenant of the Truth-In-Renting Act N.J.S.A. 46:8-43 et seq., and the Statement/Booklet prepared therein, which can be obtained from the New Jersey Department of Community Affairs Division of Codes and Standards Landlord tenant information service P.O. Box 805 Trenton 08625; the Disclosure Statement is to be signed and dated by the tenant and filed by the landlord with the Rent Regulation Officer. In the absence of a Disclosure Statement that is signed and dated by the tenant, a Landlord may also establish proof of service of the Disclosure Statement by filing both a copy of the Disclosure Statement and a receipt indicating that the Disclosure Statement was delivered and received by the tenant via Certified Mail.

The Rent Regulation Officer shall be authorized to prepare and revise the Disclosure Statement as needed in an effort to comply with the intention and purpose of this section.

B. Two (2) Year Statute of Limitations

A refund and/or credit of excess rents shall be barred if the tenant's request for a legal rent calculation is not made within two (2) years from service of the Disclosure Statement upon the tenant. The statute of limitations commences only upon proper service of the Disclosure Statement in compliance with § 155-4. Nothing in this provision shall bar a tenant from requesting a legal rent calculation, nor prohibit the Rent Regulation Officer or Board from rendering a determination as to whether the rent of the dwelling is in excess of those permitted under this Chapter.

C. Two (2) Year Period of Repose

In no instance shall a tenant be allowed to collect rental overcharges for a period in excess of two (2) years as determined by the Rent Leveling Officer or the Board. Nothing in this provision shall bar a tenant from requesting a legal rent calculation, nor prohibit the Rent Regulation Officer or Board from rendering a determination as to whether the rent of the dwelling is in excess of those permitted under this Chapter.



D. Alternative Proofs of Rents and Vacancies

For the purpose of calculating the earliest date of a verifiable rent and determining the legal rent of the dwelling, including but not limited to the consideration of a vacancy of a dwelling, and in the absence of a filed and timely submitted Registration Statement and/or the absence of a filed and timely submitted vacancy decontrol certificate, a landlord shall be permitted to submit credible alternative proofs for consideration by the Rent Regulation Officer or the Rent Leveling and Stabilization Board to determine the earliest date of a verifiable rent, the legal rent of the dwelling and/or whether vacancies occurred. These alternative proofs may consist of, but are not limited to, leases showing vacancies, and/or statements under oath from reliable sources. In presenting alternative proofs for a vacancy, a certified statement from the Landlord should be submitted indicating that the tenant vacated the apartment voluntarily without harassment, duress, or unreasonable pressure from the landlord or his agents. The Rent Regulation Officer and/or the Rent Leveling and Stabilization Board shall have reasonable absolute discretion to determine the reliability of any such alternative proofs.¹

Section 2. Code Section 155-19., entitled “Rights and Authority of Board” is hereby amended and supplemented to read as follows:

§155-19. Rights and Authority of the Board.

The Rent Leveling and Stabilization Board shall have the right to exercise, in addition to other powers herein granted, all powers necessary and appropriate to carry out and execute the purpose of this entire Chapter, including the right to the exercise of equitable authority ~~to depart from the strict interpretation of the provisions of this Chapter~~ in instances where fairness requires equitable intervention. These powers of equity, however, do not permit the Rent Leveling and Stabilization Board to act in contravention to the purposes plain terms and provisions of this Chapter nor in an arbitrary, capricious, or unreasonable manner. Notwithstanding this general power of equity the Rent Leveling and Stabilization Board shall also have the following powers:

Section 3. Inconsistency

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 in conflict or inconsistent with any provision of this Ordinance shall remain in effect.

¹ The provisions of this section shall also apply to Article VII - Vacancy Decontrol.



Section 4. 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 5. Effective Date

This Ordinance shall take effect after final adoption and approval thereof as provided by law.

Date of Introduction: March _____, 2011

ADOPTED:

APPROVED:

James J. Farina, City Clerk

Dawn Zimmer, Mayor

APPROVED AS TO FORM:

REVIEWED:

Mark A. Tabakin, Acting Corporation Counsel

Arch Liston, Business Administrator