

INTRODUCED BY: _____

SECONDED BY: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

**RESOLUTION AUTHORIZING THE CY 2011 MUNICIPAL BUDGET TO
BE READ BY TITLE ONLY**

RESOLVED, that the Council of City of Hoboken, by majority vote of the full membership hereby determine that the **CY 2011 Municipal Budget** shall be read by its title and we further declare that the condition set forth in **N.J.S.A. 40A:4-8(1A & 1B)** of said section has been met.

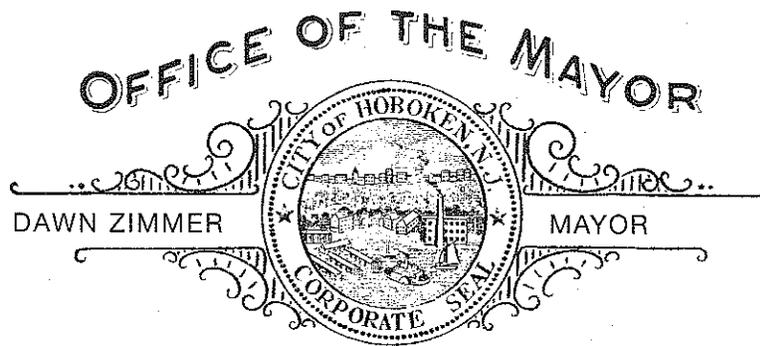
REVIEWED BY:

APPROVED AS TO FORM:

Arch Liston
Business Administrator

Mark A. Tabakin, Esq.
Corporation Counsel

Meeting: April 6, 2011



CITY HALL
HOBOKEN, NEW JERSEY

April 6, 2011

Dear Council members,

I am writing to you concerning several urgent matters and to provide a general update prior to the Council meeting tonight.

Budget hearing/Surplus Issue:

I cannot reiterate enough how crucial it is for the City to maintain at least a 5 percent cash surplus. Since the budget has been introduced both Council President Mason and Council Vice President Russo continue to assert that the surplus should be "given back."

I urge all Council members to maintain a 5 percent cash surplus level for the following reasons:

1. We cannot return to the fiscally irresponsible practices of the past.

Cutting spending is the only way to cut taxes, and by doing that we have cut taxes by 10% in the introduced budget from FY 2010. "Returning the surplus" beyond 5% and beyond the amount that can be replenished next year is a one shot election year fiscal gimmick – exactly the kind of fiscal shenanigan that led to our State takeover. I urge you not to fall back into the old ways. Cutting taxes with smoke and mirrors this year, knowing full well it will result in higher taxes next year is plain and simply irresponsible, and the taxpayers deserve better than to be exploited that way again.

2. Maintaining a 5 percent cash surplus is not a luxury, it provides a necessary financial cushion.

Failure to provide a financial cushion means there will be no funds available this year for the possible settlement of union contracts with the Fire Department and other municipal unions. In addition, the city faces the settlement of several pending lawsuits. In order to cover these costs, it is imperative that the City maintain a responsible surplus level.

If the Council leaves the City with no financial cushion, then the City will be faced with either having to raise taxes and/or do layoffs because there will be no funds for the very real costs that the City faces within the next several months. Reducing the cash surplus below a replenishing level means that we must replace it each year. This means turning the surplus into a one-shot revenue that can only be covered by raising taxes, or doing excessive cuts with layoffs.

It is unfair to take the taxpayers of Hoboken on a tax roller coaster ride. The only way that together we can ensure the stabilized lowering of taxes is to maintain a responsible minimum cash surplus of 5 percent. It is also unfair to leave the employees of Hoboken extremely concerned about layoffs because of the lack of willingness to maintain a responsible surplus.

3. Maintaining a responsible 5 percent cash surplus reduces borrowing costs in the future.

The Council has approved bonding for the acquisition of land for park space and upgrades of our City's parks, as well as bonding to cover the costs of our waterfront.

Failure to maintain a 5 percent cash surplus will only increase the City's costs for these and other urgent infrastructure initiatives. Maintaining a responsible surplus level significantly impacts our ability to improve our City's bond rating. With a bond rating near junk status, we've got a lot of work to do, and taking away the cash surplus only sets us back even further from the goal of improving our bond rating.

Rating agencies look closely at consistency: Does the City maintain a consistent cash surplus level? As we arrange to meet with the rating agencies, please help me to be able to respond positively to this question so that we can reduce our City's borrowing costs in the future.

Finally, I urge you, please do not turn back Hoboken's clock. Past Administrations with no financial surplus cushion took actions that continue to severely impact our City today. For example, the sale of our City's water main system for just \$13 million in 1993 and 1994. A past Administration gave away our City's water main rights in an agreement that goes from 1994 until 2024. A short term decision made without financial flexibility has meant more than \$100 million in lost revenue to the City of Hoboken. While United Water generates \$8 million of revenue annually, our City struggles with serious water main breaks on a regular basis.

Let's learn from the mistakes of the past and maintain a responsible surplus level to ensure that the City has the financial flexibility it needs to address various near term possible costs.

Urgent Request to Generate Revenue with multi-meters:

My Administration first introduced the bond for multi-meters on March 2nd. As we have stated numerous times, our analysis demonstrates that additional multi-meters could generate an estimated \$1 million in revenue annually (Director Sacs' memo on this matter is attached again for your review).

This important revenue generating legislation has sat idle for over a month and has not even been discussed in committee or introduced by this Council. The taxpayers of Hoboken deserve your attention on this important matter so that we can generate revenue and continue to improve the parking process in our City. Please at least introduce this measure tonight to move the process forward.

Police Department Retirements

I am meeting with Chief Falco this week to review the redeployment plan and address the fact that we have had a significant number of retirements. We are working together to ensure that we have proper levels of police on the streets to protect our community.

Protecting our Police Department and improving our City's efficiency:

On March 2nd we introduced a bond that seeks to ensure that our Police have adequate heating and air conditioning and a new security system, among other important upgrades. This bond includes upgrades to the City's phone and computer systems as well.

Please introduce this bond to provide an essential work environment for our Police and our employees with the necessary technology to conduct their jobs much more efficiently.

Request to approve auditor:

As Councilman Russo requested, we checked with the State and have their approval of the process that was followed to choose an auditor. It is important that the City have an auditor of record, and I respectfully request your support for Ferraioli, Wielkotz, Cerullo & Cuva, P.A.. This experienced firm brings the expertise and knowledge base from its previous work with our City to continue ensuring fiscal responsibility and a stabilization of taxes (Please see the attached email from the State).

Moving Hoboken to the 21st century/Improving residents' online access to City services:

Since March 2nd we have been trying to introduce an agreement with Enfotech that will significantly enhance residents' ability to access parking utility services through the Internet. We want to provide residents with an online system so that they can order parking permits and other transportation services online. It is disappointing that this important initiative has not even been discussed in committee for over a month. Please vote on this measure, or at least discuss it in the transportation committee (Again, I ask that out of respect to Directors' time constraints, that various legislation be sent to one committee only).

Addressing Health violations:

The City was cited for several health violations. We have a team working to abate the issues. As the attached report demonstrates, plans must be made to address the severe termite problem in the basement of City Hall. At an upcoming meeting, we will be proposing various potential solutions to this urgent issue.

Fire Department/Matrix report:

The Matrix report has been received and provided to Chief Blohm. He is in the process of reviewing it and providing his verbal and written response. The report, along with his response, will be published on the City web site for the Council and residents to review early next week.

Waterfront reports:

The City has received both the public and private waterfront reports. The public report will be published on the City's web site as soon as possible this week. It contains numerous maps and is therefore difficult to email, but they will also be posted to the City website. If you would like Boswell to produce a copy with maps for you, please let us know. The report on privately held waterfront with public access will be released after the City has been able to meet with property owners.

The City is in the process of conducting final interviews to finalize a proposal for our city's waterfront engineer going forward, and this will be on the agenda for the next meeting.

NJ Transit:

While there were ongoing efforts to meet with NJ Transit's Attorney General, we have now been advised that they will be sending a letter with a response to our proposed intergovernmental agreement. Unless and until an intergovernmental agreement is reached, we must move extremely carefully, always keeping in mind that NJ Transit has never agreed to discard their unacceptable out of scale proposal and continues to assert that they have the legal authority to build whatever they want as a matter of right, notwithstanding the City's objections.

In response to the attached letter, we are making arrangements for a process under which the planner hired by NJ Transit can provide our planner with the design work and public feedback that they developed and received through several NJ Transit meetings last fall.

On the transportation services front, we are strongly advocating for improved bus service for Hoboken residents, particularly on the western side of the City. The attached analysis was conducted by the Parking Utility and sent to NJ Transit. They are currently working on our request.

Preserving and Protecting the Arts in Hoboken:

Over the last year my Administration has worked very hard to protect the arts community on several fronts. At the meeting on April 20th we are looking forward to proposing several important initiatives to ensure that Hoboken's cherished arts community is not only

consideration at the April 20th meeting, includes a proposal to make Neumann Leather an area in need of rehabilitation. In addition, an interim cost agreement for the analysis of a proposal for a Hoboken Arts Center on the western side of the City will be proposed as well. This will be posted on the City's web site early next week. Finally, we have been working hard to protect the arts in the Monroe Center, and bankruptcy proceedings are close to being resolved. At the next meeting we would like to go into closed session to brief the Council on how we are working to preserve the arts in the Monroe Center.

Single Stream Recycling

Single stream recycling will soon be beginning pending the anticipated approval of Waste Management's bid. Even if recycling participation rates were to remain the same, the City would realize \$130,000 in additional revenue, but based on results in other municipalities, we anticipate a 30% increase in recycling, potentially resulting in an additional \$260,000 in revenue. This is an important component of our City's efforts to be more environmentally conscious, and we will be doing a comprehensive education campaign to inform residents about this new initiative.

Resurfacing and Pot Holes

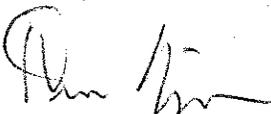
I recognize there is a major problem with potholes especially after the severe storms we faced this winter. Much work remains to be done, but to date, our pothole filling team has used 6 tons of asphalt to fill potholes, and an additional 6 tons arrived this week. In addition, below is the list of roads which will be resurfaced in Spring of 2010. We are also finalizing the list of roads to be paved in the fall.

- Second Street (Jackson St. to Harrison St.)
- Adams Street (14th St. to 15th St.)
- Monroe Street (8th St. to 11th St.)
- Madison Street (8th to 11th St.)
- 5th St. (Hudson to River Street)
- Clinton St. (14th St. to 15th St.)

PSE&G Lights

I have advocated on many different levels for PSE&G to replace broken light bulbs and missing plate covers which pose an electrical hazard. Attached is my letter to PSE&G. I am pleased to report that they have made a commitment to replace all bulbs and plates City-wide by today. We will be double-checking and will keep you advised of the situation.

Thank you and best regards.



Mayor Zimmer

City of Hoboken

Prepared: 2010.03.21

Existing Meter Income Assessment

INCOME		Conservative	Market	Aggressive	Ideal
Rentable Spaces	(a)	964	964	964	964
Rentable Days / Month	(b)	24	24	24	24
Total Rentable Spaces/ Month		23,136	23,136	23,136	23,136
Occupancy %	(c)	70%	85%	90%	95%
Net Rentable Spaces/Month		16,195	19,666	20,822	21,979
Avg Mins/Car/Space (mins)	(d)	60	60	60	60
Number of Turns/Day	(d)	12	12	12	12
Cost/Hr		\$1.00	\$1.00	\$1.00	\$1.00
Cost/Min		\$0.017	\$0.017	\$0.017	\$0.017
Daily Income/Space		\$12.00	\$12.00	\$12.00	\$12.00
Monthly Income		\$194,342	\$235,987	\$249,869	\$263,750
Maintenance Losses		14%	29%	33%	5%
Adj Monthly Income		\$167,134	\$167,551	\$167,412	\$250,563
Annual Income		\$2,005,614	\$2,010,611	\$2,008,945	\$3,006,755
EXPENSES					
Monthly Maintenance Parts/Service	(e)	\$450	\$450	\$450	\$450
Annual Maintenance Expense	(h)	\$5,400	\$5,400	\$5,400	\$5,400
Net Annual Income	(f)(g)	\$2,000,214	\$2,005,211	\$2,003,545	\$3,001,355

Notes:

- (a) Based on current City-Wide Infrastructure
- (b) All city meters operate 6 out of the 7 days per week.
- (c) Adding a vacancy factor to the model to be conservative; however, in Hoboken, most meters are near 100% occupancy
- (d) Estimate of daily parking space use
- (e) Estimate cost for maintenance of batteries, canisters, and other parts and services
- (f) Based on FY 2009 revenue collected for all meters city wide of approx. \$2M
- (g) Ideal scenario assumes a targeted occupancy rate of 95% and minimal maintenance losses of 5%
- (h) Does not include salaries of maintenance and collections personnel

City of Hoboken

Prepared: 2010.03.17

Multi-Space Meter Cost/Benefit Analysis - 10 Units

	YEAR 1	YEAR 2	YEAR 3	YEAR 4
INCOME				
Available Transient Spaces (a)	100	100	100	100
Transient Days Per Month (b)	26.0	26.0	26.0	26.0
Total Transient Spaces/Month	2600	2600	2600	2600
Occupancy Rate (c)	90%	90%	90%	90%
Net Transient Spaces/Day	90	90	90	90
Net Transient Spaces/Month	2340	2340	2340	2340
Average Ticket Price	\$2.00	\$2.00	\$2.00	\$2.00
# Turns per Space (d)	6	6	6	6
Daily Income/Space	\$10.80	\$10.80	\$10.80	\$10.80
Daily Income/Site	\$972.00	\$972.00	\$972.00	\$972.00
Monthly Income	\$25,272	\$25,272	\$25,272	\$25,272
Net Monthly Income	\$25,272	\$25,272	\$25,272	\$25,272
Annual Income	\$303,264.00	\$303,264.00	\$303,264.00	\$303,264.00
Cumulative Income		\$606,528.00	\$909,792.00	\$1,213,056.00
EXPENSE				
Parking Equipment	\$83,000			
Conversion & Acceptance	\$10,000			
Required Site Work	\$500			
Communications Fee (g)	\$8,100	\$8,100	\$8,100	\$8,100
Enforcement/Collections/Maintenance (h)	\$24,960	\$25,700	\$26,480	\$27,270
Equipment Maintenance	\$-	\$9,500	\$9,500	\$9,500
Annual Cost	\$126,560	\$43,300	\$44,080	\$44,870
Cumulative Cost		\$169,860.00	\$213,940.00	\$258,810.00
Net Income/Loss	\$176,704.00	\$259,964.00	\$259,184.00	\$258,394.00
Cumulative Income/Loss		\$436,668.00	\$695,852.00	\$954,246.00

- (a) - Available Parking Spaces
- (b) - Parking facilities operate 6 out of 7 days per week
- (c) - Adding a vacancy factor indicative of probable actual occupancy by transient parkers
- (d) - Estimate of daily usage of each parking space
- (g) - Monthly fees for credit card processing, reporting and alarm monitoring
- (h) - Factors in 3% annual wage increase

R.O.I. (TOTAL REVENUE)= 7.0 Months

R.O.I. (INCREASED REVENUE) = 17.1 Months

Projected Total Annual Revenue	\$303,264.00
Previous Annual Revenue	\$180,000.00
Projected Revenue Increase	\$123,264.00

***Represents @40% Increase in Revenue over single meter heads**

Multi-Space Meter Cost/Benefit Analysis – 130 Units

	YEAR 1	YEAR 2	YEAR 3	YEAR 4
INCOME				
Available Transient Spaces (a)	964	964	964	964
Transient Days Per Month (b)	26.0	26.0	26.0	26.0
Total Transient Spaces/Month	25064	25064	25064	25064
Occupancy Rate (c)	88%	88%	88%	88%
Net Transient Spaces/Day	848.32	848.32	848.32	848.32
Net Transient Spaces/Month	22056	22056	22056	22056
Average Ticket Price	\$2.00	\$2.00	\$2.00	\$2.00
# Turns per Space (d)	6	6	6	6
Daily Income/Space	\$10.56	\$10.56	\$10.56	\$10.56
Daily Income/Site	\$8,958.26	\$8,958.26	\$8,958.26	\$8,958.26
Monthly Income	\$232,915	\$232,915	\$232,915	\$232,915
Net Monthly Income	\$232,915	\$232,915	\$232,915	\$232,915
Annual Income	\$2,794,976.87	\$2,794,976.87	\$2,794,976.87	\$2,794,976.87
Cumulative Income		\$5,589,953.74	\$8,384,930.61	\$11,179,907.48
EXPENSE				
Parking Equipment	\$1,600,000			
Conversion & Acceptance	\$10,000			
Required Site Work	\$500			
Communications Fee (g)	\$8,100	\$8,100	\$8,100	\$8,100
Enforcement/Collections/Maintenance (h)	\$24,960	\$25,700	\$26,480	\$27,270
Equipment Maintenance	\$-	\$9,500	\$9,500	\$9,500
Annual Cost	\$1,643,560	\$43,300	\$44,080	\$44,870
Cumulative Cost		\$1,686,860.00	\$1,730,940.00	\$1,775,810.00
Net Income/Loss	\$1,151,416.87	\$2,751,676.87	\$2,750,896.87	\$2,750,106.87
Cumulative Income/Loss		\$3,903,093.74	\$6,653,990.61	\$9,404,097.48

- (a) - Available Parking Spaces
- (b) - Parking facilities operate 6 out of 7 days per week
- (c) - Adding a vacancy factor indicative of probable actual occupancy by transient parkers
- (d) - Estimate of daily usage of each parking space
- (g) - Monthly fees for credit card processing, reporting and alarm monitoring
- (h) - Factors in 3% annual wage increase

R.O.I. (TOTAL REVENUE)= 7.0 Months

R.O.I. (INCREASED REVENUE) = 17.1 Months

Projected Total Annual Revenue	\$2,794,976.87
Previous Annual Revenue	\$1,980,358.00
Projected Revenue Increase	\$814,618.87

***Represents 40% Increase in Revenue over single meter heads**

From: Alysia Smickley [mailto:asmickley@hobokennj.org]
Sent: Monday, March 28, 2011 4:35 PM
To: 'Dawn Zimmer'; 'Daniel Bryan'
Subject: FW: City of Hoboken - Notice of RFP's

Please see the State Comptroller's response below. I believe this should relieve any outstanding concern.

Alysia M. Proko-Smickley, Esq
Office of Corporation Counsel
City of Hoboken
94 Washington Street
Hoboken, New Jersey 07030
Tel: 201-420-2057
Fax: 201-792-1858

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From: Fanikos, Asteris (Ted) [mailto:Asteris.Fanikos@OSC.state.nj.us]
Sent: Monday, March 28, 2011 4:27 PM
To: 'Alysia Smickley'
Subject: RE: City of Hoboken - Notice of RFP's

March 28, 2011

Dear Ms. Proko-Smickley:

Yes. City of Hoboken may proceed with auditor position, subject to one year limit.

Very truly yours,

Asteris "Ted" Fanikos
Staff Attorney
Office of State Comptroller
20 West State Street, PO Box 024
Trenton, NJ 08625
(609) 633-2679
Ted.Fanikos@osc.state.nj.us

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From: Alysia Smickley [mailto:asmickley@hobokennj.org]
Sent: Monday, March 28, 2011 4:10 PM
To: Fanikos, Asteris (Ted)
Subject: RE: City of Hoboken - Notice of RFP's

Mr. Fanikos,

Thank you for your prompt attention to this matter. Based on your email may I assume the City can move forward with evaluating and awarding a contract for the auditor position, subject to a one year limit, without any options to extend, on any contract executed between the City and the successful service provider. Please advise at your convenience.

Alysia M. Proko-Smickley, Esq
Office of Corporation Counsel
City of Hoboken
94 Washington Street
Hoboken, New Jersey 07030
Tel: 201-420-2057
Fax: 201-792-1858

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From: Fanikos, Asteris (Ted) [mailto:Asteris.Fanikos@OSC.state.nj.us]
Sent: Tuesday, March 22, 2011 9:54 AM
To: 'asmickley@hobokennj.org'
Subject: RE: City of Hoboken - Notice of RFP's

March 22, 2011

Alysia M. Proko-Smickley, Esq
Office of Corporation Counsel
City of Hoboken
94 Washington Street
Hoboken, New Jersey 07030

Re: City of Hoboken
Notice of RFPs - auditor, software services, redevelopment attorney,
engineer, and waterfront attorney
OSC File Nos. 99 - 103

Dear Ms. Smickley:

Please be advised that the Office of the State Comptroller ("OSC") has reviewed the procurement process related to the above referenced matters and determined that but for one issue, that the RFPs are in compliance with applicable public contracting laws, rules and regulations. The RFP provided for the auditor position correctly provides that the "initial contract shall be for a period of one (1) year from execution of the contract." However, it also provides that the "City shall have the option for two (2), two (2) year renewals."

Pursuant to N.J.S.A. 40A:11-15, "contracts for professional services ... shall be awarded for a period not to exceed 12 consecutive months." Accordingly, please be cognizant of this issue as these matters proceed.

Once the contracts have been awarded, kindly send me (via email as attachments if possible):

- a copy of the winning proposals;
- a copy of any evaluation sheets (for each proposal reviewed) as completed by members of an evaluation team;
- the award recommendations; and
- the contract term sheets.

If you have any questions, please do not hesitate to contact me. Thank you for consideration.

Very truly yours,

Asteris "Ted" Fanikos
Staff Attorney
Office of State Comptroller
20 West State Street, PO Box 024
Trenton, NJ 08625
(609) 633-2679
Ted.Fanikos@osc.state.nj.us

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From: Alysia Smickley [mailto:asmickley@hobokennj.org]
Sent: Thursday, March 10, 2011 1:43 PM
To: Contracts, Office of the State Comptroller
Cc: Donnelly, Dorothy; 'Arch Liston'
Subject: City of Hoboken - Notice of RFP's

Attached are several RFP/RFQs which the City had pending at the time Mr. Liston received the letter from the State Comptroller. The City needs to move forward with awarding each of these contracts as soon as possible to prevent lapses in professional service contractors for the municipality. Please advise if we may move forward with executing each of these contracts despite the fact the RFP/RFQs were not approved by your office prior to the City publishing the notices, obtaining submissions, and evaluating the proposals. Thank you.

Alysia M. Proko-Smickley, Esq
Office of Corporation Counsel
City of Hoboken
94 Washington Street
Hoboken, New Jersey 07030
Tel: 201-420-2057
Fax: 201-792-1858

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State of New Jersey

DEPARTMENT OF HEALTH AND SENIOR SERVICES
CONSUMER, ENVIRONMENTAL AND OCCUPATIONAL HEALTH SERVICE
PO BOX 369
TRENTON, N.J. 08625-0369

CHRIS CHRISTIE
Governor

www.nj.gov/health

KIM GUADAGNO
Lt. Governor

POONAM ALAIGH, MD, MSHCPM, FACP
Commissioner

April 1, 2011

Arch Liston, Business Administrator
City of Hoboken
94 Washington Street
Hoboken, NJ 07030

Dear Mr. Liston:

Enclosed is the final report of the New Jersey Department of Health and Senior Services, Public Employees Occupational Safety and Health (PEOSH) Program's inspection of the City of Hoboken, Hoboken City Hall, 94 Washington Street, case number 314947383. Potential violations of the New Jersey PEOSH Act (N.J.S.A. 34:6A-25 et seq.) were observed during the course of this inspection and have been forwarded to the New Jersey Department of Labor and Workforce Development for possible enforcement action. The potential violations are described in the attached report.

Once you receive the Order to Comply from the New Jersey Department of Labor and Workforce Development, your staff should send a copy of the documentation required to indicate abatement of the citation within the allotted time frame. **All correspondence should be addressed to Michael Boucher at the above address.**

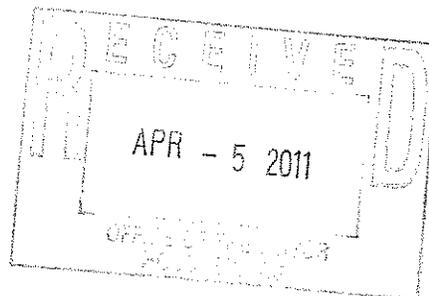
If there are any questions concerning this inspection, please do not hesitate to have your staff contact Mr. Boucher at (609) 984-1863.

Sincerely,

Eric Beckhusen
Program Manager
PEOSH Program

Attachment

- c: Complainant
Howard Black, NJDLWD
Diane Nieves, HMEA
Jennifer Maier, Director of Environmental Services
Dawn Zimmer, Mayor



Industrial Hygiene Inspection Report

EMPLOYER: City of Hoboken

SITE INSPECTED: Hoboken City Hall
94 Washington Street
Hoboken, NJ 07030

INSPECTION DATE: March 10, 2011

INSPECTION NUMBER: 314947383

INSPECTOR: Michael Boucher, MS
Research Scientist II

New Jersey Department of Health and Senior Services
Public Employees Occupational Safety & Health Program

SCOPE OF INSPECTION:

This inspection was conducted in response to an employee complaint made to the Public Employees Occupational Safety and Health (PEOSH) Program. Compliance with the following PEOSH Standards was evaluated:

Indoor Air Quality Standard (N.J.A.C 12:100-13)
Sanitation Standard (29 CFR 1910.141)
General Industry Asbestos Standard (29 CFR 1910.1001)

As part of our inspection protocols, compliance with the PEOSH Hazard Communication Standard (N.J.A.C. 12:100-7) and the Occupational Injury and Illness Reporting Regulations (29 CFR 1904) was also evaluated.

FINDINGS:

A walkthrough inspection was conducted in response to an employee complaint regarding bug/insect bites, mice droppings, potential mold beneath the kitchen sink, and poor air quality in the Parking Utility Offices.

During the inspection of the Parking Utility Offices, in the basement level of the building, many insect traps were observed throughout the facility. Some traps had captured pests. All employees that were questioned complained about the bug/insect issues that continue to impact the offices, although pest management practices have been implemented. A cell phone video of the termite infestations that happen on a reoccurring basis was provided by an employee to PEOSH for review.

No mice droppings were observed during the inspection; however, a rodent hole was

observed behind the toilet in the basement men's bathroom. Additionally, no mold was identified below the kitchen sink in the Parking Utility Offices.

In order to address the air quality portion of the complaint, air sampling for indoor air quality was conducted using a TSI Q-trak Plus. The full results of the sampling are outlined in the Area Indoor Air Sampling Results Table included in Appendix A. In response to other complaints, discovered during employee interviews, indoor air sampling was performed on each floor of the City Hall building. Out of these areas, none had carbon dioxide concentration above the 1,000 parts per million action level.

During the site inspection, asbestos containing pipe wrap insulation was observed in the Clerk's Office. At the base of the vertical pipe, the asbestos containing pipe insulation had been physically damaged. Members of the maintenance staff were unaware that asbestos containing materials are present in the building and awareness training has not been provided.

The following potential violations were noted during the walkthrough and have been forwarded to the NJ Department of Labor and Workforce Development for compliance action.

POTENTIAL VIOLATIONS:

1s **29 CFR 1910.1001(j)(2)(i):** (Serious) Building and facility owners did not determine the presence, location and quantity of asbestos containing material (ACM) and/or presumed asbestos containing material (PACM) at the work site. The employer and building and facility owners did not exercise due diligence in complying with these requirements to inform employers and employees about the presence and location of ACM and PACM.

Records were not available for review concerning the presence, location and quantity of asbestos containing materials (ACM) and presumed asbestos containing materials (PACM) for the building. Asbestos containing pipe insulation observed in the Clerks Office had been damaged at floor level during routine maintenance.

Proposed Abatement Date: 60 Days

2s **29 CFR 1910.1001(j)(7)(iv):** (Serious) The employer did not provide to all employees who perform housekeeping work in areas where ACM and/or PACM is present, an asbestos awareness training course covering the health effects of asbestos; and/or locations of ACM and/or PACM in the building; and/or recognition of damage or deterioration of ACM and/or PACM; and/or requirements in 29 CFR 1910.1001 relating to housekeeping; and/or proper response to all fiber release episodes

The employer did not conduct asbestos hazard awareness training for employees responsible for sweeping the floor of areas which may contain ACM and/or PACM. Asbestos containing pipe insulation observed in the Clerk's Office had been damaged at floor level during routine maintenance.

Proposed Abatement Date: 60 Days

- 1o **29 CFR 1910.141(a)(5):** (Other than serious) A continuing and effective extermination program was not instituted where rodents, insects or other vermin were detected.

While the employer has implemented pest control procedures in the basement Parking Utility Offices, the efforts has been ineffective in preventing periodic swarms of subterranean termites from continuing to infest the offices.

Proposed Abatement Date: 365 Days

- 2o **29 CFR 1910.141(a)(5):** (Other than serious) The employer did not ensure that the enclosed building was maintained in a manner to prevent the entrance and harborage of rodents, insects, and other vermin.

An opening in the basement men's bathroom allows rodents to access and nest within the building.

Proposed Abatement Date: 15 Days

- 3o **N.J.A.C. 12:100-13.3(a)(8):** (Other than serious) The employer did not have a written Indoor Air Quality plan describing how it will achieve compliance with the minimum elements required of N.J.A.C. 12:100-13.

A written Indoor Air Quality plan was not available for review at the time of inspection.

Proposed Abatement Date: 15 Days

- 4o **N.J.A.C. 12:100-13.4(d):** (Other than serious) The employer did not remove visible microbial contamination in ductwork, humidifiers, other heating, ventilation and air conditioning (HVAC) and building system components or on building surfaces, such as carpeting and ceiling tiles.

Visible microbial contamination was observed on a ceiling tile in the basement records office.

Proposed Abatement Date: 15 Days

- 5o **N.J.A.C. 12:100-13(C):** (Other than serious) Records required to be maintained by this section were not available to inspectors, upon request, for examination and copying.

Maintenance records for the HVAC system were not available during the inspection.

Proposed Abatement Date: 15 Days

RECOMMENDATION:

1. The employer should implement the requirements as detailed in the PEOSH asbestos standards. If asbestos abatement activities are to be implemented, then all provisions of the PEOSH Asbestos Standards must be followed.

Prior to conducting appropriate response actions with respect to asbestos hazards, please contact the Department of Labor and Workforce Development, Office of Asbestos Control and Licensing, at 609-633-2159. Their staff is available to answer questions and provide you with information on such issues as authorized asbestos safety control monitors, and licensed asbestos contractors.

APPENDIX:

A. Area Indoor Air Sampling Results Table

Appendix A

Area Indoor Air Sampling Results Table Hoboken City Hall Hoboken, NJ

Sampling Date: March 10, 2011

Direct Reading Instrument
TSI Q-Trak Plus, S/N 7565X1022009

Instrument Operator:
Michael Boucher

Accuracy of Meter: Carbon Dioxide (CO₂): +/- (3% of reading + 50ppm) @25°C
Temperature: +/- 1 °F of reading
Relative Humidity (%RH): +/- 3%RH
Carbon Monoxide (CO): +/- 3% of reading or 3ppm, whichever is greater

Location	Time	CO ₂ ⁽¹⁾	Temp ⁽²⁾	% RH ⁽³⁾	CO ⁽⁴⁾
Parking Utility Offices	1315	650	76.6	33.1	ND ⁽⁵⁾
Basement	1330	733	78.5	32.3	0.1
3 rd Floor	1415	570	73.4	37.2	ND
2 nd Floor	1440	775	78.0	32.0	0.4
1 st Floor	1500	526	77.0	33.9	0.3
Outside	1530	420	71.0	34.3	0.2
<i>Windows could be opened for natural ventilation</i>					

⁽¹⁾ N.J.A.C. 12:100-13.3(a)(3) states that when the carbon dioxide (CO₂) level exceeds 1000 parts per million (ppm) the employer shall check to make sure the HVAC system is operating as it should. If it is not, the employer shall take necessary steps as outlined in N.J.A.C. 12:100-13.3(a)(1).

⁽²⁾ N.J.A.C. 12:100-13.3(a)4, has set a temperature range of 68 to 79 °F for office buildings. When temperatures are outside of this range the employer shall check to make sure that the HVAC system is operating as it should. If it is not, the employer shall take necessary steps as outlined in N.J.A.C. 12:100-13.3(a)1.

⁽³⁾ American Society of Heating, Refrigerating and Air Conditioning Engineers (ASHRAE) recommends R.H. (relative humidity) levels of 30 to 60 %

⁽⁴⁾ 29 CFR 1910.1000, Table Z-1 sets a permissible exposure limit (PEL) of 50 ppm for CO. The National Institute of Occupational Safety and Health (NIOSH) recommends an 8-hour time-weighted average of less than 35 ppm.

⁽⁵⁾ Not Detected (ND) at a concentration greater than the instrument detection limit of 1 ppm.

Chris Christie, Governor
Kim Guadagno, Lieutenant Governor
James S. Simpson, Board Chairman
James Weinstein, Executive Director

NJ TRANSIT
One Penn Plaza East
Newark, NJ 07105-2246
973-491-7000

March 22, 2011

The Honorable Dawn Zimmer
Mayor
City of Hoboken
94 Washington Street
Hoboken, NJ 07030

Dear Mayor Zimmer:

Congratulations on your recent selection and engagement of Wallace Roberts Todd as Redevelopment Planner for the Hoboken Terminal and Yard property. As both a major stakeholder in the community and owner of the property, NJ TRANSIT looks forward to working with The City of Hoboken and its Redevelopment Team to conceptualize a rezoning for our property. We believe this is a unique and exciting opportunity to create a world-class transit oriented development ("TOD") that will well serve the needs of both the City and NJ TRANSIT.

NJ TRANSIT has a long history of working collaboratively with communities to advance TOD opportunities and we are eager to begin the redevelopment planning process for the Hoboken Terminal and Yard starting with our Phase I project, One Hudson Place.

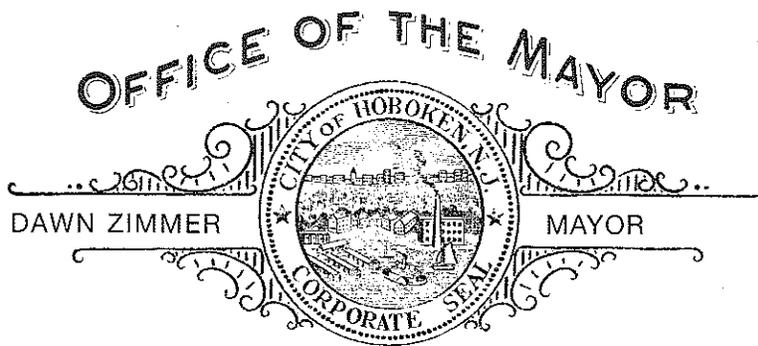
We propose that the City's Redevelopment Team meet with NJ TRANSIT and our Development Partner LCOR in early April to discuss our mutual objectives in an informal setting. We would also like to invite the City's Redevelopment Team to the offices of our planner, Skidmore Owings and Merrill, for an orientation to our property and to review the public responses and other materials from our two public meetings on the Phase I, One Hudson Place project. This meeting, more technical in nature, will allow us to share our information and site constraints with the Redevelopment Planner as they begin their process.

We are confident a collaborative redevelopment process will result in an economically feasible and sustainable plan for the Hoboken Terminal and Yard property that will be mutually beneficial for both the City of Hoboken and NJ TRANSIT.

Sincerely,


Kim Vaccari
Chief Financial Officer & Treasurer

cc: Hoboken City Council Members
John Leon, Government & Community Relations, NJ TRANSIT
Jeff Nadell, Real Estate, NJ TRANSIT
Kurt Eichler, LCOR



CITY HALL
HOBOKEN, NEW JERSEY

3/24/2010

TO: John Leon, Senior Director, NJ Transit
FR: Mayor Dawn Zimmer
RE: Hoboken's West Side Bus Lines

Dear Mr. Leon:

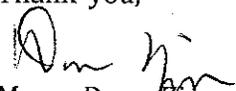
As you know, thousands of Hoboken residents rely on the 126 NJ Transit bus route from Hoboken to the Port Authority Bus Terminal every morning. Unfortunately, for many residents in the Northwest section of Hoboken, expediently boarding a bus during peak times has proved to be a near impossibility since the buses are frequently at capacity once they reach the northern end of Hoboken. Our City needs additional service in the form of added buses or an additional bus route west of Clinton Street.

The 2010 Census states Hoboken's population at 50,000, up from 38,000 in 2000. The number of new residents using the 126 bus route in the mornings has clearly overwhelmed the current system. Not only are the lives of countless residents inconvenienced every day, but the long queues provide a disincentive for residents to rely on mass transit and lead a car-free lifestyle. Additional service for these residents could also increase NJ Transit's revenues in this area.

Our transportation engineer has recently conducted an analysis of queues and wait times at peak periods throughout Hoboken. The study is attached via email, and will be mailed to your office. The findings clearly show what one can see by simply walking down the street: queues for the 126 bus line are too long throughout Hoboken. Further uptown, as many as five buses can go by without having room to allow a single rider to board. This study shows lines up to 52 riders long at peak periods.

Due to an increased population and in order to ease the crowded mornings for thousands of commuters, I ask that NJ Transit either considerably increase the number of buses in the mornings or consider adding an additional rush hour route west of Clinton Street. The northwestern section of Hoboken experienced significant development, and the western edge is currently going through the redevelopment process, which will mean more demand and even longer lines. In light of this, the 2010 Census numbers and the current queuing problems, I hope we can work together to provide the residents of Hoboken with a long-term solution.

Thank you,


Mayor Dawn Zimmer

Analysis of NJ Transit's 126 Bus Route During Peak AM Period Clinton St/Willow Ave Corridor, Hoboken



I. Introduction/Background

The Willow Avenue/Clinton St corridor is currently one of the busiest NJ Transit bus routes in Hoboken. On weekdays it is common to have passengers queued by the dozens at several route 126 bus stops along the corridor, especially during morning peak periods when commuters are bound for the Port Authority Bus Terminal in Midtown Manhattan. Despite short headways on the 126 averaging between 2-5 minutes between 7:00am and 9:00am on Clinton Street (the northbound segment of the 126), buses are often full or overcrowded. This often results in buses skipping stops and/or uncomfortable riding conditions.

II. Description of Corridor

Willow Avenue and Clinton Street generally function as a north-south one-way couplet for NJ Transit's 126 bus route that travels between Hoboken Terminal in Hoboken and the Port Authority Bus Terminal in Manhattan. The general flow of commuters along this route is from Hoboken to Manhattan during morning peak periods and then from Manhattan to Hoboken during evening peak periods. Clinton Street (Manhattan-bound segment) handles the dominant amount of route 126's morning peak period ridership, where passengers can board at stops between 1st Street and 2nd Street, 3rd Street, 6th Street, 9th Street, and 11th Street. Additionally, passengers can board the 126's last stop in Hoboken on Willow Avenue between 14th St and 15th St after the 126 turns onto Willow Avenue en route to the Lincoln Tunnel.

III. Ridership Study

To better understand how the Willow Avenue/Clinton Street corridor's ridership overcrowding problem it is necessary to perform an analysis of bus stop queuing, wait times, and available on-board capacity at key stops along the 126's northbound segment during morning peak periods. The best stops along the corridor to study are Clinton Street at 6th Street and Willow Avenue between 14th Street and 15th Street.

a. **Clinton Street at 6th Street;** this stop is at the approximate midpoint of the 126's Manhattan-bound segment as it runs through Hoboken. As a result, the 126 has already picked up passengers at three stops, so this is a good first point to analyze queuing, average wait times, and estimate available on-board capacity.

b. **Willow Avenue at 14th Street;** this is the final northbound stop for the 126 in Hoboken before making its way toward the Lincoln Tunnel and the Port Authority Bus Terminal in Manhattan. Studying this bus stop will allow planners to compare data from the Clinton Street/6th Street stop at the 126's northbound midpoint and the 126's last stop in Hoboken.

c. **Methodology;** NJ Transit 126 bus stops at Clinton Street & 6th Street and Willow Ave & 14th Street in Hoboken were surveyed on the morning of March 24, 2011. The Clinton Street/6th Street stop was surveyed first, between 7:45am and 8:15am, and then the Willow Avenue/14th Street stop was surveyed between 8:15am and 8:55am. Head counts were used to tally the number of commuters queued at each bus stop and quick counts were used to determine how full each arriving bus was. Additionally, a sampling of commuters' addresses were taken to help analyze where the commuters were coming from.

Most Compelling Findings

- There is significant AM peak period ridership demand along the Clinton St/Willow Ave corridor
- Bus overcrowding is a major issue during AM peak periods at 126 bus stops north of 6th Street
- There is a high degree of dissatisfaction with commuters using 126 bus stops north of 6th Street on the Clinton St/Willow Ave corridor
- The last stop in Hoboken for the Manhattan-bound 126 (Willow Ave/14th St) suffers the most from bus overcrowding on the Manhattan-bound 126 route. This is because high ridership demand throughout the rest of the corridor fills buses to capacity prior to the Willow Ave/14th Street stop, forcing full buses to skip this stop repeatedly during AM peak periods.

Recommendations

- NJ Transit should consider skip-stop or express bus service during AM peak periods on the Clinton Street/Willow Avenue 126 corridor. To improve operational efficiency the skip-stop and/or express bus service should focus on accommodating bus stops north of 6th St and Clinton Street
- NJ Transit should consider adding peak period bus service to and from Manhattan along the west side of Hoboken. Peak period ridership demand to and from Manhattan has increased significantly over the last decade on the west side of Hoboken due to thousands of new residential units being constructed. Population growth is expected to further increase as multiple redevelopment zones on Hoboken's west side add hundreds or perhaps thousands of new residential housing units in the coming years. Adding peak period service to the Madison St/Jefferson St corridor would help ease crowding on the Clinton St/Willow Ave 126 bus corridor and provide more convenient commuter service to Manhattan in the morning and from Manhattan in the evening.

NJ Transit Bus Route 126 Study (Clinton Street/Willow Avenue - Hoboken)

Manhattan-bound NJ Transit #126 Bus Stop, Clinton St and 6th Street (7:45am-8:15am)*					
Arrival Time	Did bus skip stop?	Line Size	How full was bus?	Could everyone board?	Sampling of Riders' Addresses**
7:46 AM	no	23	full	yes	5th St and Jefferson St
7:46 AM	no		mostly full	yes	6th St and Grand St
7:48 AM	no	8	half full	yes	8th St and Madison St
7:50 AM	no	15	mostly empty	yes	6th St and Jefferson St
7:52 AM	no	5	mostly empty	yes	5th St and Jefferson St
7:53 AM	no	2	mostly empty	yes	6th St and Willow Ave
7:57 AM	no	30	mostly empty	yes	5th St and Grand St
7:57 AM	no		mostly empty	yes	5th St and Adams St
8:01 AM	no	17	mostly empty	yes	5th St and Park Ave
8:04 AM	no	5	mostly empty	yes	
8:08 AM	no	23	half full	yes	

Manhattan-bound NJ Transit #126 Bus Stop, Willow Ave and 14th St (8:15am-8:55am)*					
Arrival Time	Did bus skip stop?	Line Size	How full was bus?	Could everyone board?	Sampling of Riders' Addresses**
8:16 AM	no	13	mostly full	yes	12th St and Park Ave
8:18 AM	no	2	mostly full	yes	12th St and Grand St
8:19 AM	no	7	mostly full	yes	11th St and Adams St
8:21 AM	no	5	mostly full	yes	12th St and Grand St
8:23 AM	no	0	mostly full	n/a	13th St and Clinton St
8:23 AM	no		mostly full	n/a	13th St and Park Ave
8:23 AM	no	3	mostly full	yes	13th St and Grand St
8:26 AM	no	2	mostly full	yes	13th St and Grand St
8:28 AM	no	3	mostly full	yes	15th St and Park Ave
8:28 AM	no	0	mostly empty	n/a	12th St and Grand St
8:29 AM	no	0	mostly full	n/a	15th St and Park Ave
8:34 AM	no	31	mostly full	yes	11th St and Adams St
8:34 AM	no		mostly full	yes	14th St and Grand St
8:38 AM	yes	52	at capacity	no	12th St and Willow Ave
8:39 AM	yes		at capacity	no	12th St and Adams St
8:45 AM	yes		at capacity	no	13th St and Clinton St
8:46 AM	yes		at capacity	no	12th St and Adams St
8:48 AM	yes		at capacity	no	13th St And Clinton St
8:50 AM	no		mostly full	yes	11th St and Adams St
8:50 AM	no	mostly full			
8:50 AM	no	mostly full			
8:52 AM	yes	14	at capacity	no	
8:53 AM	yes	16	at capacity	no	

*Study was performed on March 24, 2011

**Due to several factors, not all riders in line could be surveyed for their addresses. Therefore, a sampling addresses was obtained instead.

= bunching/multiple buses arriving at the same time
 = buses skipped stop due to full buses



March 16, 2011

William J. Fenimore
Product Manager
Outdoor Lighting
PSE&G
80 Park Place T-18
Newark, NJ 07102

Dear Mr. Fenimore:

I want to first thank you for taking the time to meet with me last week regarding the light poles in Hoboken that have missing or damaged plates and pose an electrical shock risk. As you know, we have recently had several instances of dogs in our town being shocked by these poles. I am extremely concerned that pets and children continue to be at risk of similar accidents, which is why it is of utmost importance that these poles are repaired immediately.

We provided a list of poles in need of repair on February 27, which I am attaching to this letter. During our follow up meeting, you stated that it is PSE&G policy to make repairs for broken lights within three days, although it does take longer for other issues. While I appreciate that you are exploring different options for a locking mechanism of the plate and that these may be more involved repairs than usual, this situation must be addressed more expeditiously. I am requesting that you provide us with your action plan as well as a timeline of when all repairs will be made.

Finally, I am including a list of all recently requested light repairs made by our Environmental Services Department. It simply takes far too long to complete these requests. For public safety reasons, the response time must improve dramatically.

Thank you for your attention to these matters.

Sincerely,

Mayor Dawn Zimmer

MISCELLANEOUS LICENSES

DRIVERS

(22 ITEMS @ \$75.00)

GAMAL BESHAI	102 OAK AVE, J.C., NJ	TAXI
MOUSTAFA HUSSEIN	681 MONTGOMERY ST, J.C., NJ	TAXI
OSCAR PAGAN	1713 PALISADE AVE, U.C., NJ	TAXI
SHOKRY GHONEIM	24 ZABRISKIE ST	TAXI
MOHAMED JALLOH	108-136 MARTIN LUTHER KING, NEWARK, NJ	BOTH
ADEL IBRAHIM	86-84 HIGHLAND AVE, J.C., NJ	TAXI
MENA BEBAWY	7-11 TONNELE AVE, J.C., NJ	TAXI
CARLOS SAMUEL	18 WESTERVELT PL., J.C., NJ	LIMO
ENRIQUE CARDENAS	6817 BERGENLINE AVE, GUTTNEBERG, NJ	TAXI
SYED HAIDER	615 PATERSON PL. RD, U.C., NJ	TAXI
AYMAN ABDEMASHI	155 W 29 TH ST, BAYONNE, NJ	TAXI
VICTOR CUETO	1418 CENTRAL AVE, U.C., NJ	TAXI
TAMER ISKANDAR	70 TONNELE AVE, J.C., NJ	TAXI
OSMAN FUENTES	219 HANCOCK AVE, J.C., NJ	TAXI
SAFWAT SHNOUDA	52 TONNELE AVE, JC, NJ	TAXI
RAUL BOBADILLA	919-18 TH ST, U.C., NJ	TAXI
GERMANICO VARGAS	3164 KENNEDY BLVD, JC, NJ	TAXI
RAFAEL OVIEDO	421 70 TH ST, GUTTENBERG, NJ	TAXI
JEAN ELLAMEH	100 GLENWOOD AVE, JC, NJ	TAXI
SEGUNDO CASTILLO	910 KENNEDY BLVD, UC, NJ	TAXI
USAMA SAWERS	30 W 45 TH ST, BAYONNE, NJ	TAXI
SABRY BAKET	87 W 20 TH ST, BAYONNE, NJ	TAXI
KAMALEDI ABDALLA	41 AVE C, BAYONNE, NJ	TAXI
RAMON CABRERA-CARMONA	61 HOPKINS AVE JC, NJ	TAXI

OWNERS

(SEE BELOW FOR PRICES)

EAGLE EXPRESS TAXI INC. #1	557 PROSPECT AVE, RIDGEFIELD, NJ	\$500/HYBRID TAXI
JULIO LINO #6	4510 COTTAGE PL, U.C., NJ	\$750/TAXI
JAC TRANS INC #7	249 WEBSTER AVE, J.C., NJ	\$750/TAXI
JAC TRANS INC #8	249 WEBSTER AVE, J.C., NJ	\$750/TAXI
JAC TRANS INC #9	249 WEBSTER AVE, J.C., NJ	\$500/HYBRID TAXI
JAC TRANS INC #10	249 WEBSTER AVE, J.C., NJ	\$750/TAXI
YEM CORP. #12	330-50 TH ST, W.N.Y., NJ	\$750/TAXI

COURTESY AIRPORT #19	651 NEWARK AVE, J.C., NJ	\$750/TAXI
VELOTAXI INC #22	557 PROSPECT AVE, RIDGEFIELD, NJ	\$750/TAXI
SZ&M INC. #26	19 PECAN VY DR, MARLBORO, NJ	\$500/HYBRID TAXI
FAYE TRANS INC #31	527-28 TH ST, U.C., NJ	\$750/TAXI
SZ&M INC. #34	19 PECAN VY DR, MARLBORO, NJ	\$750/TAXI
SZ&M INC. #46	19 PECAN VY DR, MARLBORO, NJ	\$500/HYBRID TAXI
FASTER CAR SERVICE #48	209 HANCOCK AVE, J.C., NJ	\$750/TAXI
ADAM TRANSIT CORP. #50	651 NEWARK AVE, J.C., NJ	\$750/TAXI
A AND A TRANSIT LIMO #51	413 UNION ST, J.C., NJ	\$750/TAXI
A & A TRANSIT INC #53	319 10 TH AVE, NY, NY	\$750/TAXI
TOV TAXI CORP. #54	319 10 TH AVE, NY, NY	\$750/TAXI
NJ ZOHAR TAXI INC #55	319 10 TH AVE, NY, NY	\$750/TAXI
A & H TRANSP. INC #56	12 CRAWFORD DR, SICKERVILLE, NJ	\$750/TAXI
AH HEBY INC #57	319 10 TH AVE, NY, NY	\$750/TAXI
NJ HEBY INC #58	319 10 TH AVE, NY, NY	\$750/TAXI
A & R TAXI INC #59	319 10 TH AVE, NY, NY	\$750/TAXI
NJ TEL AVIV TAXI #60	319 10 TH AVE, NY, NY	\$750/TAXI
NJ WORLD TAXI #62	319 10 TH AVE, NY, NY	\$750/TAXI
ADAM TRANSIT CORP. #63	651 NEWARK AVE, J.C., NJ	\$500/HYBRID TAXI
YELLOW CHECKER TAXI #64	319 TENTH AVE, NY, NY	\$500/HYBRID TAXI
NJ MAZL TOV TAXI #65	319 TENTH AVE, NY, NY	\$500/HYBRID TAXI

LIMOUSINE OWNERS

(SEE BELOW FOR PRICES)

TRAVEL CAR SERVICE	363 B 15 TH ST, HOB, NJ (\$50 appl. fee, 24@ \$10 lic. fee, 24@ \$700 admin fee)	\$17090
HOBOKEN A1 LIMO	50 HARRISON ST, HOB, NJ (\$50 appl. fee, 3@ \$10 lic. fee, 3@ \$700 admin fee)	\$2180
GREGORIO LOPEZ	38 JACKSON ST, HOB, NJ (\$50 appl. fee, 1@ \$10 lic fee, 1@ \$700 admin fee)	\$760
HOBOKEN 1 ST CLASS	38 JACKSON ST, HOB, NJ (\$50 appl. fee, 13@ \$10 lic. fee, 13@ \$700 admin fee)	\$9990
PIRATES ENTERPRISE	38 JACKSON ST, HOB, NJ (\$50 appl. fee, 6@ \$10 lic. fee, 6@ \$700 admin fee)	\$4310
CRICEDYA GUANCE	38 JACKSON ST. HOB, NJ (\$50 appl. fee, 1@ \$10 lic fee, 1@ \$700 admin fee)	\$760

22 DRIVERS

34 OWNERS

Rcvd Batch Id Range: First to Last		Rcvd Date Start: 03/31/11		End: 04/01/11		Report Format: Condensed	
Rcvd Date	Batch Id	PO #	Description	Vendor		Amount	Contract
03/31/11	MEM	CY-00861	PROFESSIONAL SERVICES	00031	BOSWELL ENGINEERING	4,388.75	
03/31/11	MEM	CY-00980	PROFESSIONAL SERVICES	00031	BOSWELL ENGINEERING	1,047.00	
03/31/11	MEM	11-01635	SUPPLIES CITY PAINT	00077	CITY PAINT AND HARDWARE	841.10	
03/31/11	MEM	CY-00907	VARIOUS SUPPLIES	00077	CITY PAINT AND HARDWARE	1,526.98	
03/31/11	MEM	CY-00695	CYLINDER REDO/KEYS - TAXI	00142	HOBOKEN LOCK & SUPPLY	160.00	
03/31/11	MEM	CY-00905	KEY PURCHASES	00142	HOBOKEN LOCK & SUPPLY	63.50	
03/31/11	MEM	CY-00867	LAMPS/EQUIPMENT	00269	FCA LIGHTING	200.00	
03/31/11	MEM	CY-00697	WATER BOTTLES	00287	METROPOLITAN COFFEE SERVICE	24.00	
03/31/11	MEM	CY-00860	WATER COOLER BOTTLES	00287	METROPOLITAN COFFEE SERVICE	24.00	
03/31/11	MEM	CY-00912	COFFEE/WATER/SUPPLIES	00287	METROPOLITAN COFFEE SERVICE	115.95	
03/31/11	MEM	CY-00984	COFFEE MAKER/SUPPLIES	00287	METROPOLITAN COFFEE SERVICE	66.50	
03/31/11	MEM	CY-01060	TERM RENTAL - FEB. 2011	00399	PITNEY BOWES, INC.	309.00	
03/31/11	MEM	CY-01136	UTILITIES-FEBRUARY, 2011	00424	P. S. E. & G. COMPANY	23,814.46	
03/31/11	MEM	CY-01166	UTILITIES - MARCH 2011	00424	P. S. E. & G. COMPANY	17,521.30	
03/31/11	MEM	CY-00908	PHONE/ALARMS/COMPUTERS - 2/11	01089	VERIZON	2,308.63	
03/31/11	MEM	11-01969	EQUIPMENT/PARTS	01137	METRIC GROUP, INC.	4,144.30	
03/31/11	MEM	CY-00901	SERVICES/SIGNAL & TRAFFIC	01424	Z' S IRON WORKS	400.00	
03/31/11	MEM	CY-00862	BUS PARTS	01597	M & G AUTO PARTS, INC.	71.88	
03/31/11	MEM	CY-00701	REPAIRS SIGNAL/TRAFFIC VEHICLE	01748	OSCAR' S AUTOMATIC TRANSMISSION	3,000.00	
03/31/11	MEM	CY-00702	HPU VEHICLE LIGHTS	01841	MAJOR POLICE SUPPLY	1,344.20	
03/31/11	MEM	CY-00900	LONG DISTANCE CHARGES	01961	AT&T (LD)	112.81	
03/31/11	MEM	CY-00989	SIGNAL & TRAFFIC EQUIPMENT	02167	ALL TRAFFIC SOLUTIONS	9,340.00	
03/31/11	MEM	CY-00910	CONFERENCE REGISTRATION	02519	TRANS ACTION CONFERENCE	315.00	
03/31/11	MEM	CY-00968	TRAFFIC COUNTER	02520	JAMAR TECHNOLOGIES, INC.	4,434.50	
03/31/11	MEM	CY-00976	BRAND IDENTITY, GRAPHICS	02521	SUSAN NEWMAN DESIGN, INC.	1,000.00	
03/31/11	MEM	CY-00977	PROFESSIONAL SERVICES	02523	TIMOTHY HAAHS & ASSOCIATES	1,850.00	
03/31/11	MEM	CY-00866	PHONE MAINTENANCE - 2/11	03342	ENTERPRISE CONSULTANTS	112.50	
03/31/11	MEM	11-00672	HPU LASER	04485	CDWG/MICRO WAREHOUSE	842.29	
03/31/11	MEM	11-01027	PARTS 916 GARDEN	04485	CDWG/MICRO WAREHOUSE	1,193.73	
03/31/11	MEM	11-01028	916 SERVER HARD DRIVES/BKUP	04485	CDWG/MICRO WAREHOUSE	311.68	
03/31/11	MEM	CY-00378	EQUIPMENT/HOP	04485	CDWG/MICRO WAREHOUSE	434.92	
03/31/11	MEM	CY-00434	HPU PRINTER	04485	CDWG/MICRO WAREHOUSE	255.80	
03/31/11	MEM	CY-01041	STREET MARKING PAINT	04909	SHERWIN WILLIAMS	1,769.19	
03/31/11	MEM	CY-00911	OFFICE SUPPLIES	05307	W. B. MASON CO., INC.	163.86	
03/31/11	MEM	CY-01061	FUEL - MARCH 2011	05470	EXXONMOBIL FLEET/GECC	414.91	
03/31/11	MEM	CY-01132	TOWING/ROAD SERVICE	06543	MILE SQUARE TOWING	350.00	
03/31/11	MEM	CY-00982	LD/TOLL SERVICES - FEB. 2011	07187	PAETEC COMMUNICATIONS INC.	197.20	
03/31/11	MEM	CY-00991	MULTI -METERS (WI RELESS)	07275	AT&T MOBILITY	414.10	
03/31/11	MEM	CY-00981	SERVICES - MIDTOWN GARAGE	07511	HIGH TECH PROTECTIVE SVS. INC.	150.00	
03/31/11	MEM	CY-01071	GARAGE MAINTENANCE	07512	CENTRAL PARKING SYSTEM	84,918.00	
03/31/11	MEM	CY-01073	REPAIRS/PARTS/SERVICES	07512	CENTRAL PARKING SYSTEM	36,320.81	
03/31/11	MEM	CY-00737	PROGRAMMING SERVICES	07798	NETTECH SOLUTIONS LLC	315.00	
03/31/11	MEM	CY-00864	SOFTWARE MAINTENANCE PACKAGE	07798	NETTECH SOLUTIONS LLC	1,950.00	
03/31/11	MEM	CY-00904	CYLINDER RENTAL-916 GARDEN	08198	921 WELCO CGI GAS TECH LLC	32.39	
03/31/11	MEM	CY-01165	CYLINDER RENTAL - 916 GARDEN	08198	921 WELCO CGI GAS TECH LLC	30.11	
03/31/11	MEM	CY-00979	SUPPORT/MAINTENANCE-916	08876	UNITRONICS INC.	11,500.00	
Total for Batch: MEM						220,100.35	
03/31/11	MPG	CY-00978	ONCALL ENG. CG	00031	BOSWELL ENGINEERING	171.00	
03/31/11	MPG	CY-00045	CY2011 PARKS SUPPLIES	00077	CITY PAINT AND HARDWARE	575.44	
03/31/11	MPG	CY-00057	CY2011 CG SUPPLIES	00077	CITY PAINT AND HARDWARE	816.99	

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
03/31/11	MPG	CY-00931	COLD PATCH FOR CITY STREETS	00077	CITY PAINT AND HARDWARE	1,636.74
03/31/11	MPG	CY-00987	SAFETY VESTS C.G.	00077	CITY PAINT AND HARDWARE	255.87
03/31/11	MPG	11-01751	NEW WINDOW LAW DEPT.	00141	HOBOKEN GLASS COMPANY	662.00
03/31/11	MPG	CY-00186	WINDOW REPAIR FIRE HOUSES	00141	HOBOKEN GLASS COMPANY	680.00
03/31/11	MPG	CY-00188	REPLACE GLASS MENS RM CH	00141	HOBOKEN GLASS COMPANY	320.00
03/31/11	MPG	CY-00451	WINDOW FOR DPW	00141	HOBOKEN GLASS COMPANY	125.00
03/31/11	MPG	11-01837	BULBS FOR VAPOR LAMPS PARK DPT	00269	FCA LIGHTING	744.00
03/31/11	MPG	CY-00832	LIGHTS & REPAIRS AT DPW	00269	FCA LIGHTING	700.00
03/31/11	MPG	CY-00042	CY2011 SW/RECYC COLL	00321	CALI CARTING, INC.	128,786.00
03/31/11	MPG	CY-00014	CY2011 MAIL EQUIP LEASE	00399	PITNEY BOWES, INC.	2,394.00
03/31/11	MPG	CY-00831	AUTO PARTS DPW	00456	W. E. TIMMERMAN CO., INC.	1,093.69
03/31/11	MPG	CY-00450	VARIOUS REPAIR TRUCK #178	00679	SANITATION EQUIP. CORP.	3,119.08
03/31/11	MPG	CY-00037	CY2011 VISION INSURANCE	00700	VISION SERVICE PLAN, INC.	20,772.53
03/31/11	MPG	CY-00971	ASPHALT CITY STREETS	00757	TILCON NEW JERSEY	543.60
03/31/11	MPG	CY-01144	REPLENISH PETTY CASH 3/22/11	00810	ENVIRONMENTAL SERVICES	144.75
03/31/11	MPG	CY-00101	SUPPLIES-PD GYM	00839	DYKES LUMBER COMPANY	152.53
03/31/11	MPG	CY-00023	CY2011 PHONE SERVICE	01089	VERIZON	12,288.29
03/31/11	MPG	11-01089	PORTABLE TOILET RENTAL-PIER A	01091	DAVID ZUIDEMA & SONS	600.00
03/31/11	MPG	CY-00040	CY2011 PAP RENTAL/SVC FEES	01091	DAVID ZUIDEMA & SONS	600.00
03/31/11	MPG	CY-00047	CY2011 PARKS RENTAL/SVC FEES	01091	DAVID ZUIDEMA & SONS	300.00
03/31/11	MPG	11-00101	BUILDING REPAIRS FOR A/C	01228	AUTOMATED BUILDING CONTROLS	6,013.76
03/31/11	MPG	11-01539	HEATING REPAIR POLICE DEPT.	01228	AUTOMATED BUILDING CONTROLS	1,500.00
03/31/11	MPG	11-01724	MSC 2ND FLR HEATING REPAIRS	01228	AUTOMATED BUILDING CONTROLS	1,148.75
03/31/11	MPG	CY-00050	CY2011 PP HVAC REPAIRS	01228	AUTOMATED BUILDING CONTROLS	824.92
03/31/11	MPG	11-01395	DPW CEA PROPOSAL	01239	WESTON SOLUTION, INC.	9,350.30
03/31/11	MPG	CY-00903	SUPPLIES FOR CG	01248	INTERSTATE BATTERIES	674.65
03/31/11	MPG	11-01841	MEDICARE PART "D" SUBSIDY	01463	PART D ADVISORS, INC.	22,600.17
03/31/11	MPG	CY-00729	LANDSCAPE MAINT PAP 12/10	01471	D'ONOFRIO & SON, INC.	1,536.55
03/31/11	MPG	11-00877	JANITORIAL SUPPLIES CH	01776	STATE CHEMICAL MFG.	630.00
03/31/11	MPG	11-01698	CLEANING SUPPLIES-PIER C	01776	STATE CHEMICAL MFG.	960.65
03/31/11	MPG	11-01833	LEAF DISPOSAL CITY WIDE	01858	NATURE'S CHOICE	261.01
03/31/11	MPG	CY-00044	CY2011 SW LEAF DISPOSAL	01858	NATURE'S CHOICE	785.24
03/31/11	MPG	CY-00048	CY2011 PARKS PEST CTRL SVCS	02320	MAC PEST CONTROL	800.00
03/31/11	MPG	CY-00053	CY2011 PEST CTRL SERV BLDGS	02320	MAC PEST CONTROL	1,200.00
03/31/11	MPG	11-01306	DISPOSAL/RECYCLING 7/09	03241	HUDSON COUNTY IMPROVEMENT AUTH	7,775.68
03/31/11	MPG	CY-00043	CY2011 SW DISPOSAL	03241	HUDSON COUNTY IMPROVEMENT AUTH	373,464.68
03/31/11	MPG	CY-00694	SOLID WASTE REMOVAL 11,12/10	03241	HUDSON COUNTY IMPROVEMENT AUTH	399,621.16
03/31/11	MPG	CY-00021	CY2011 MAINT CH	03342	ENTERPRISE CONSULTANTS	1,000.00
03/31/11	MPG	CY-00293	ICE MELT BUILDINGS	03719	JOHN EARL CO.	1,002.22
03/31/11	MPG	11-01687	SERV CG 10-12/10	03894	ONE CALL CONCEPTS, INC.	102.72
03/31/11	MPG	CY-00062	CY2011 CG MSG SERV	03894	ONE CALL CONCEPTS, INC.	85.60
03/31/11	MPG	CY-00024	CY2011 CELL SERV-MAYOR	03973	VERIZON WIRELESS	87.48
03/31/11	MPG	11-01006	TONER CARTRIDGE E. S. OFFICE	04485	CDWG/MICRO WAREHOUSE	298.88
03/31/11	MPG	11-01648	APPLE COMPUTER/WARRANTY PLAN	04485	CDWG/MICRO WAREHOUSE	1,324.00
03/31/11	MPG	11-00025	7-12/10 CELL ACCT #141015027	04794	NEXTEL COMMUNICATIONS	7,225.22
03/31/11	MPG	CY-00022	CY2011 ACCT #141015027	04794	NEXTEL COMMUNICATIONS	7,179.90
03/31/11	MPG	CY-00009	CY2011 FUEL OIL MSC	05282	METRO FUEL OIL	13,759.54
03/31/11	MPG	11-00009	7-12/10 CONSUMABLE SUPPLIES	05307	W. B. MASON CO., INC.	6,453.74
03/31/11	MPG	11-00020	7-12/10 COPY/PRINTER SUPPLY	05307	W. B. MASON CO., INC.	483.87
03/31/11	MPG	CY-00017	CY2011 COPIER/PRINTER SUPPLIES	05307	W. B. MASON CO., INC.	344.89
03/31/11	MPG	CY-00008	CY2011 GASOLINE	05470	EXXONMOBIL FLEET/GECC	24,759.25
03/31/11	MPG	CY-00025	CY2011 FAX EQUIP LEASE/MAINT	06417	OCE IMAGISTICS	1,086.00
03/31/11	MPG	CY-00030	CY2011 POLICY #1249580 SI-WC	07031	THE PMA INSURANCE GROUP	61,391.52
03/31/11	MPG	CY-00975	NO HEAT P.D.	07185	ENVIRONMENTAL CLIMATE CONTROL	897.00

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03/31/11	MPG	CY-00311	GARBAGE BAGS CENTRAL GARAGE	07310	CLEAN ALL TECH. CORP.	920.00
03/31/11	MPG	CY-00784	BAGS FOR PARKS	07310	CLEAN ALL TECH. CORP.	2,142.50
03/31/11	MPG	CY-00020	CY2011 LD/TOLL SERV	07601	COOPERATIVE COMMUNICATIONS, INC	828.17
03/31/11	MPG	11-01444	WINTERIZING ALL PARKS	08100	MAIK INC	735.00
03/31/11	MPG	CY-00383	PARTITION FOR CENTRAL GARAGE	08468	PALISADE LUMBER CO.	195.10
03/31/11	MPG	CY-00681	DOOR FOR C.G.	08468	PALISADE LUMBER CO.	96.00
03/31/11	MPG	11-01380	ELEVATOR MAINTENANCE BLDGS.	08519	GS ELEVATOR INDUSTRIES	1,014.85
03/31/11	MPG	11-00170	MC-15 STARTER CHEVY SUBURBAN	08848	BUY WISE AUTO PARTS	69.95
03/31/11	MPG	11-01149	REPAIRS LIC MG65775	09181	QUALITY AUTOMALL	1,020.00
03/31/11	MPG	11-01781	MISC 12/10 CG	09181	QUALITY AUTOMALL	461.43
03/31/11	MPG	11-01381	PORTABLE TOILETS PARKS	09246	ZUIDEMA/ROYAL THRONE PORTABLE	300.00
Total for Batch: MPG						1,141,893.86
Total for Date: 03/31/11						Total for All Batches: 1,361,994.21

04/01/11	JMW	CY-01013	PAYROLL PROCESSING 1/19/11	00018	AUTOMATIC DATA PROCESSING	3,216.02
04/01/11	JMW	CY-01014	PAYROLL PROCESSING 1/31/11	00018	AUTOMATIC DATA PROCESSING	5,850.80
04/01/11	JMW	11-01789	VARIOUS SUPPLIES	00077	CITY PAINT AND HARDWARE	566.98
04/01/11	JMW	CY-00808		00077	CITY PAINT AND HARDWARE	661.87
04/01/11	JMW	CY-00668	SUBSCRIPTION RENEWAL	00119	GANN LAW BOOKS	102.00
04/01/11	JMW	11-02002	NEW WINDOWS IN POLICE HDQTRS	00141	HOBOKEN GLASS COMPANY	2,310.00
04/01/11	JMW	CY-00688	INSTL OF SECURITY DOORS PD	00141	HOBOKEN GLASS COMPANY	720.00
04/01/11	JMW	CY-00993	EMERG REPAIR SERV VIOLATIONS	00142	HOBOKEN LOCK & SUPPLY	160.00
04/01/11	JMW	CY-00941		00262	JERSEY JOURNAL	1,860.59
04/01/11	JMW	CY-01007	LEGAL ADS CLERK 12/10	00262	JERSEY JOURNAL	2,079.24
04/01/11	JMW	CY-00720	HQ ENTRANCE SECURITY UPGRADES	00269	FCA LIGHTING	3,200.00
04/01/11	JMW	CY-00868	LITTLE LEAGUE CHARTER/INSUR.	00278	LITTLE LEAGUE BASEBALL	432.00
04/01/11	JMW	CY-00759	RENTAL 1-3/11 CLERK	00287	METROPOLITAN COFFEE SERVICE	30.00
04/01/11	JMW	CY-01064	PRINTING OF CASH RECEIPTS	00293	M. G. L. FORMS-SYSTEMS LLC	707.50
04/01/11	JMW	11-01492	REGISTRATION	00331	N. J. STATE MUNICIPALITIES	30.00
04/01/11	JMW	CY-00992	POSTING ON NJLM WEB PAGE	00331	N. J. STATE MUNICIPALITIES	80.00
04/01/11	JMW	CY-01053	JOB POSTING ON WEB PAGE	00331	N. J. STATE MUNICIPALITIES	80.00
04/01/11	JMW	11-02079	NOZZLES	00348	ABSOLUTE FIRE PROTECTION	4,034.00
04/01/11	JMW	CY-00305	LADDER BRKT	00348	ABSOLUTE FIRE PROTECTION	606.00
04/01/11	JMW	CY-00953		00348	ABSOLUTE FIRE PROTECTION	474.03
04/01/11	JMW	CY-00956	ENGINE 5 LAD BRKT	00348	ABSOLUTE FIRE PROTECTION	606.00
04/01/11	JMW	CY-00375	PERIODIC SERVICES	00522	SUPREME SECURITY SYSTEMS INC	359.22
04/01/11	JMW	CY-00781	INVESTIGATIVE SUPPLIES	00687	SIRCHIE FINGERPRINT	478.12
04/01/11	JMW	CY-00353	LITTLE BUDDY SOCCER RESINS	00690	STAN'S SPORT CENTER	1,280.00
04/01/11	JMW	CY-00355	PITCHERS MOUND AND MAT	00690	STAN'S SPORT CENTER	1,545.00
04/01/11	JMW	CY-00712	BASKETBALL TROPHIES	00690	STAN'S SPORT CENTER	2,465.00
04/01/11	JMW	CY-00748	CUSTOM HATS WITH LOGO	00690	STAN'S SPORT CENTER	847.50
04/01/11	JMW	CY-00888	LITTLE LEAGUE ALL STAR EQUIP.	00690	STAN'S SPORT CENTER	2,918.50
04/01/11	JMW	CY-00889	LITTLE LEAGUE EQUIPMENT 2011	00690	STAN'S SPORT CENTER	2,999.50
04/01/11	JMW	CY-00890	GIRLS SOFTBALL EQUIP (10-12)	00690	STAN'S SPORT CENTER	3,175.00
04/01/11	JMW	CY-00891	INSTRUCTIONAL BB EQUIPMENT	00690	STAN'S SPORT CENTER	1,482.50
04/01/11	JMW	CY-00893	SOFTBALL EQUIPMENT	00690	STAN'S SPORT CENTER	2,587.15
04/01/11	JMW	CY-00894	TRAVEL GIRLS SOFTBALL EQUIP.	00690	STAN'S SPORT CENTER	2,406.90
04/01/11	JMW	CY-00895	TRAVEL GIRLS SOFTBALL EQUIP.	00690	STAN'S SPORT CENTER	2,261.85
04/01/11	JMW	CY-00896	MINOR LEAGUE BASEBALL EQUIP.	00690	STAN'S SPORT CENTER	1,287.50
04/01/11	JMW	CY-00897	GIRLS SOFTBALL EQUIPMENT	00690	STAN'S SPORT CENTER	1,014.00
04/01/11	JMW	CY-00898	MINOR LEAGUE BASEBALL EQUIP.	00690	STAN'S SPORT CENTER	1,660.00

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04/01/11	JMW	CY-00761	ADS 12/10 CLERK	00693	NORTH JERSEY MEDIA GROUP	94.93
04/01/11	JMW	CY-00762	ADS 1/11 CLERK	00693	NORTH JERSEY MEDIA GROUP	355.59
04/01/11	JMW	11-02028	COURSE FOR NICHOLAS FEOLA	00796	MIDDLESEX COUNTY COLLEGE	450.00
04/01/11	JMW	CY-00792	OEM SHIRTS	00801	TURNOUT FIRE AND SAFETY	334.93
04/01/11	JMW	CY-00691	CAR WASH SERVICE - JAN 2011	00806	RIVERFRONT CAR WASH	246.00
04/01/11	JMW	CY-00715	EQUIP REPAIRS FD	00811	CUMMINS POWER SYSTEMS	776.90
04/01/11	JMW	11-01765	ADVERTISMENT OF MEETINGS	00879	STAR LEDGER	23.20
04/01/11	JMW	CY-00760	ADS 1/11 CLERK	00879	STAR LEDGER	193.72
04/01/11	JMW	CY-01001	Legal Advertising	00879	STAR LEDGER	145.00
04/01/11	JMW	CY-01002	Legal Advertisement	00879	STAR LEDGER	111.36
04/01/11	JMW	CY-01031		00879	STAR LEDGER	69.60
04/01/11	JMW	CY-01116	PROFESSIONAL SERVICES	00879	STAR LEDGER	39.44
04/01/11	JMW	CY-01208	PROFESSIONAL SERVICE	00879	STAR LEDGER	132.24
04/01/11	JMW	CY-01209	PROFESSIONAL SERVICES	00879	STAR LEDGER	98.60
04/01/11	JMW	CY-01212	ORDINANCES-RENT CONTROL	00879	STAR LEDGER	26.68
04/01/11	JMW	CY-00947	REFUND FOR OUTSIDE EMPLOYMENT	00982	E. R. BARRETT, INC.	1,200.00
04/01/11	JMW	CY-00880	Professional Services	01049	VANDOR & VANDOR LTD.	6,335.00
04/01/11	JMW	CY-00937	PROFESSIONAL SERVICES	01049	VANDOR & VANDOR LTD.	2,275.00
04/01/11	JMW	CY-00951	PROFESSIONAL SERVICES	01049	VANDOR & VANDOR LTD.	2,240.00
04/01/11	JMW	11-01144	WESTERN EDGE REDEVELOPMENT PLN	01198	TALLEY PLANNING ASSOCIATES	2,969.82
04/01/11	JMW	CY-01120	SANDWICHES/SODA FOR ST. PATTY'S	01206	LOSURDO BROTHERS	2,000.00
04/01/11	JMW	CY-00877	Professional Services	01270	H2M GROUP	2,895.00
04/01/11	JMW	CY-00882	Professional Services	01270	H2M GROUP	2,914.50
04/01/11	JMW	CY-01181	REDEMPTION	01288	VIRGO MUNICIPAL FINANCE FUND	475.12
04/01/11	JMW	CY-01182	REDEMPTION	01288	VIRGO MUNICIPAL FINANCE FUND	2,543.92
04/01/11	JMW	CY-01187	REDEMPTION	01288	VIRGO MUNICIPAL FINANCE FUND	766.83
04/01/11	JMW	CY-01199	REDEMPTION	01288	VIRGO MUNICIPAL FINANCE FUND	9,393.32
04/01/11	JMW	CY-01010	REDEMPTION	01299	US BANK CUST PRO CAPITAL LLC	10,944.58
04/01/11	JMW	CY-01188	REDEMPTION	01299	US BANK CUST PRO CAPITAL LLC	301.68
04/01/11	JMW	CY-00441	PROFESSIONAL SERVICES	01302	F. CLIFFORD GIBBONS, ESQ. LLC	1,800.00
04/01/11	JMW	CY-00369	FIT FOR DUTY FOLLOW-UP EVAL	01314	METROPOLITAN CENTER FOR	630.00
04/01/11	JMW	CY-00349	MONTHLY LAPTOP WIRELESS SVC.	01320	VERIZON WIRELESS SERVICES LLC	2,280.69
04/01/11	JMW	CY-00825		01408	RUTGERS, THE STATE UNIVERSITY	1,302.00
04/01/11	JMW	CY-00411	LEGAL SERVICES	01418	VINCENT J. LAPAGLIA	4,551.16
04/01/11	JMW	CY-00414	LEGAL SERVICES	01418	VINCENT J. LAPAGLIA	2,495.80
04/01/11	JMW	CY-00949	LEGAL SERVICES	01418	VINCENT J. LAPAGLIA	3,048.37
04/01/11	JMW	CY-01008	LEGAL SERVICES	01418	VINCENT J. LAPAGLIA	6,785.00
04/01/11	JMW	CY-00223	AMERICAN CHEER AND DANCE REG.	01498	AMERICAN CHEER & DANCE ACADEMY	5,610.00
04/01/11	JMW	CY-01140	TEMP ACTING CO AND CONSULTANT	01501	JERSEY PROFESSIONAL MANAGEMENT	4,505.00
04/01/11	JMW	CY-01005	TUITION REIMBURSEMENT	01518	P. O. JOSEPH MEZZINA	1,726.50
04/01/11	JMW	CY-00796	SUBSCRIPTION RENEWAL-CONST CDE	01681	TREASURER, STATE OF NEW JERSEY	30.00
04/01/11	JMW	CY-00758	TIMER	01792	INDUSTRIAL ELECTRONIC SERVICE	202.61
04/01/11	JMW	CY-00809		01829	STAN ENGRAVING	12.15
04/01/11	JMW	CY-01104	REIMBURSEMENT BASEBALL FEE	01837	MAGGIE SHIELDS	25.00
04/01/11	JMW	CY-01100	COMPUTER GAMES FOR HOUSING AUT	01839	BEST BUY STORE#1535	815.91
04/01/11	JMW	CY-00689	POLICE CAR EMER. EQUIPMENT	01841	MAJOR POLICE SUPPLY	1,448.40
04/01/11	JMW	CY-00370	POLICE TRAINING COURSE	02037	PASSAIC CTY POLICE POL. ACADEMY	100.00
04/01/11	JMW	11-01511	PROFESSIONAL SERVICES	02147	ROSENBERG & ASSOCIATES	624.00
04/01/11	JMW	11-01595	PROFESSIONAL SERVICE	02147	ROSENBERG & ASSOCIATES	649.35
04/01/11	JMW	CY-00873	PROFESSIONAL SERVICES	02147	ROSENBERG & ASSOCIATES	2,017.00
04/01/11	JMW	CY-00389	EDUCATION SERVICES	02159	PARTNERS IN PREVENTION	8,000.00
04/01/11	JMW	CY-00690	NJ MV LAW UPDATES 2011-PD	02248	LOOSELEAF LAW PUBLICATIONS INC	32.00
04/01/11	JMW	CY-00692	RADIO REPAIR & INSTALLATION	02590	ELECTRONIC SERVICE SOLUTIONS	261.26
04/01/11	JMW	CY-00367	POLICE TRAINING COURSE	02686	MONMOUTH COUNTY POLICE ACADEMY	100.00

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04/01/11	JMW	CY-00686	SAW BLADES	02743	MURPHY FIRE & SAFETY INC.	219.00
04/01/11	JMW	CY-00995	MEMBERSHIP FEE MUN CRT	02801	MCAA OF NEW JERSEY	45.00
04/01/11	JMW	CY-00805	OBSERVER HWY NO SMOKE	02969	AIR PURIFIERS, INC.	250.00
04/01/11	JMW	CY-00356	MONTHLY SERVICE CONTRACT	03342	ENTERPRISE CONSULTANTS	415.50
04/01/11	JMW	CY-00357	MONTHLY SERVICE CONTRACT	03342	ENTERPRISE CONSULTANTS	415.50
04/01/11	JMW	CY-00358	MONTHLY SERVICE CONTRACT	03342	ENTERPRISE CONSULTANTS	415.50
04/01/11	JMW	CY-00374	MONTHLY MAINTENANCE	03342	ENTERPRISE CONSULTANTS	212.50
04/01/11	JMW	CY-00994	MONTHLY MAINT 3/11 MUN CRT	03342	ENTERPRISE CONSULTANTS	212.50
04/01/11	JMW	CY-00997	MAINTENANCE 2/11 MUN CRT	03342	ENTERPRISE CONSULTANTS	212.50
04/01/11	JMW	CY-00388	EDUCATIONAL SOFTWARE SUPPLIES	03562	HOPES CAP, INC.	5,000.00
04/01/11	JMW	CY-00950	CDBG REIMB JAN & FEB 2011	03562	HOPES CAP, INC.	8,421.82
04/01/11	JMW	CY-00960	CDBG REIM FEB 2011	03591	HOBOKEN FAMILY PLANNING, INC.	1,917.00
04/01/11	JMW	CY-00810	PATS TICKETS	03611	MIAMI SYSTEMS CORPORATION	4,851.00
04/01/11	JMW	CY-00811	ATS MAILERS	03611	MIAMI SYSTEMS CORPORATION	2,738.99
04/01/11	JMW	CY-00879	Professional Services	04037	BIRDSALL SERVICES GROUP	1,242.50
04/01/11	JMW	CY-00253	KEYBOARDS AND MICE AND MEDIA	04485	CDWG/MICRO WAREHOUSE	261.26
04/01/11	JMW	CY-00788	COMPUTER EQUIPMENT	04485	CDWG/MICRO WAREHOUSE	201.13
04/01/11	JMW	CY-00793	SVCS 2/11	04492	ALCAZAR COMMUNICATION, INC.	5,060.00
04/01/11	JMW	CY-00996	SERVICES RENDERED	04492	ALCAZAR COMMUNICATION, INC.	5,500.00
04/01/11	JMW	CY-00874	PROFESSIONAL SERVICES	04660	KAUFMAN, BERN & DEUTSCH, LLP	6,583.04
04/01/11	JMW	CY-00944	PROFESSIONAL SERVICES	04660	KAUFMAN, BERN & DEUTSCH, LLP	2,898.00
04/01/11	JMW	CY-00999	INVOICES 202892 & 202594	04660	KAUFMAN, BERN & DEUTSCH, LLP	5,000.00
04/01/11	JMW	CY-00794	CODE BOOKS-ELECTRIC	04796	NFPA FULFILLMENT CENTER	225.41
04/01/11	JMW	CY-01009	LEGAL SERVICES	04804	SCARINCI & HOLLENBECK LLC	1,333.67
04/01/11	JMW	CY-01102	LEGAL SRVICES	04804	SCARINCI & HOLLENBECK LLC	7,939.84
04/01/11	JMW	CY-00227	OFFICE SUPPLIES	05307	W. B. MASON CO., INC.	132.40
04/01/11	JMW	CY-00934	Professional Services	05788	THE GALVIN LAW FIRM	3,141.75
04/01/11	JMW	CY-00801	SUBSCRIPTION 1/11	06090	WEST GROUP	401.55
04/01/11	JMW	CY-01006	REIMBURSEMENT OF EXPENSES	06203	CHIEF ANTHONY FALCO	80.00
04/01/11	JMW	CY-01074	EXPENSE REIMBURSEMENT	06203	CHIEF ANTHONY FALCO	80.00
04/01/11	JMW	CY-00721	2011 MANDATORY TRAINING COURSE	06531	NEW JERSEY PLANNING OFFICIALS	75.00
04/01/11	JMW	CY-00955	PICK UP WTC ARTIFACT	06543	MILE SQUARE TOWING	350.00
04/01/11	JMW	CY-00362	MONTHLY LEASE PAYMENT	06601	DE LAGE LANDEN PUBLIC FINANCE	567.64
04/01/11	JMW	CY-00363	MONTHLY RISOGRAPH LEASE	06601	DE LAGE LANDEN PUBLIC FINANCE	567.64
04/01/11	JMW	CY-00364	MONTHLY RISOGRAPH LEASE	06601	DE LAGE LANDEN PUBLIC FINANCE	567.64
04/01/11	JMW	CY-00365	MONTHLY RISOGRAPH LEASE	06601	DE LAGE LANDEN PUBLIC FINANCE	567.64
04/01/11	JMW	11-01988	ALCOTEST REPAIR & CERTI	06742	DRAEGER SAFETY DIAGNOSTICS	148.20
04/01/11	JMW	CY-01034	LEGAL SERVICES	07030	ANSELL ZARO GRIMM & AARON	546.00
04/01/11	JMW	CY-01032	LEGAL SERVICES	07162	MCELROY, DEUTSCH, MULVANEY	3,920.00
04/01/11	JMW	CY-00398	COLLECTOR'S AND TREASURER'S	07269	TAX COLLECTORS & TREAS NJ	80.00
04/01/11	JMW	CY-00255	software maintenance fee	07289	MITCHELL HUMPHREY & CO.	2,290.00
04/01/11	JMW	CY-00233	SOFTWARE SUPPORT	07494	H & L SYSTEMS INC.	3,000.00
04/01/11	JMW	CY-00371	RANGE USE FEES	07639	BAYONNE PBA LOCAL #7	2,140.00
04/01/11	JMW	CY-00803	ONLINE BACKUP	07771	SHORE SOFTWARE	69.95
04/01/11	JMW	CY-01190	REDEMPTION	07781	CRUSADER SERVICING CORP.	3,674.63
04/01/11	JMW	CY-00940	PROFESSIONAL SERVICES	07912	EFB ASSOCIATES, LLC	2,037.00
04/01/11	JMW	CY-00366	POLICE TRAINING SEMINAR	07981	BENCHMARK PROF. SEMINARS, INC.	295.00
04/01/11	JMW	11-01901	ANNUAL SERVICE CONTRACTS	08072	GOLD TYPE BUSINESS MACHINES	14,576.10
04/01/11	JMW	CY-00693	REPAIRS TO CHIEF'S PRINTER PD	08072	GOLD TYPE BUSINESS MACHINES	353.62
04/01/11	JMW	CY-00948	LEGAL SERVICES	08235	ROBERT GLASSON	1,655.00
04/01/11	JMW	CY-01022	LEGAL SERVICES	08235	ROBERT GLASSON	2,105.00
04/01/11	JMW	CY-01142	REDEMPTION	08370	PAM INVESTORS	241.54
04/01/11	JMW	CY-01150	redemption	08370	PAM INVESTORS	819.19
04/01/11	JMW	CY-01152	REDEMPTION	08370	PAM INVESTORS	5,650.90

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
04/01/11	JMW	CY-01162	REDEMPTION	08370 PAM INVESTORS	1,295.51	
04/01/11	JMW	CY-01184	REDEMPTION	08370 PAM INVESTORS	963.23	
04/01/11	JMW	CY-01186	REDEMPTION	08370 PAM INVESTORS	1,102.38	
04/01/11	JMW	CY-01040	PROFESSIONAL SERVICE	08695 PHYLLIS T. LEWIS	259.50	
04/01/11	JMW	CY-01033	LEGAL SERVICES	08777 CAMMARATA, NULTY & GARRIGAN, LLC	262.50	
04/01/11	JMW	CY-01011	REDEMPTION	08786 MUP-2000 INVESTMENTS	1,980.01	
04/01/11	JMW	CY-00789	CERTIFICATION CLASS	08943 AM/PM SERVICES	184.00	
04/01/11	JMW	CY-00252	4TH QTR 2010 OEP DUES SUPERIOR	09118 HOBOKEN POLICE SUPERIOR	3,820.00	
04/01/11	JMW	CY-01158	Q/E 03/31/11 OEP DUES SUPERIOR	09118 HOBOKEN POLICE SUPERIOR	2,312.00	
04/01/11	JMW	CY-01157	QTR ENDED 03/31/11 OEP DUES	09120 HOBOKEN PBA LOCAL 1 #12	7,222.00	
04/01/11	JMW	CY-01183	REDEMPTION	09224 ISAAC MORADI	954.36	
04/01/11	JMW	CY-01194	REDEMPTION	09224 ISAAC MORADI	671.81	
04/01/11	JMW	CY-01121	Professional Services	09531 WEINER & LESNIAK, LLP	14,386.23	
04/01/11	JMW	CY-01122	Professional Services	09531 WEINER & LESNIAK, LLP	24,487.25	
04/01/11	JMW	CY-01123	Professional Services	09531 WEINER & LESNIAK, LLP	18,628.67	
04/01/11	JMW	CY-01222	REDEMPTION	09821 EDISON TAX	23,567.92	
04/01/11	JMW	CY-01198	REDEMPTION	09927 ROYAL TAX LIEN SERVICES, LLC	73,771.15	
04/01/11	JMW	CY-00807		10111 LIFESAVERS, INC.	63.20	
04/01/11	JMW	CY-00930	REFUND TAXI LICENSE OVERPD	10112 AHMED AZMY	250.00	
04/01/11	JMW	CY-00899	Planning Board Escrow Refunds	10114 ASSET MANAGEMENT CONSULTANTS	16,393.53	
04/01/11	JMW	CY-00872	CITIZEN SERVICE SOFTWARE	1518 QSCEND TECHNOLOGIES	1,500.00	
Total for Batch: JMW					461,760.23	
Total for Date: 04/01/11					461,760.23	
Total for All Batches:					461,760.23	

Batch Id Batch Total

Total for Batch: JMW 461,760.23

Total for Batch: MEM 220,100.35

Total for Batch: MPG 1,141,893.86

Total Of All Batches: =====
1,823,754.44

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	579,767.26	0.00
PARKING UTILITY FUND	0-31	7,333.10	0.00
Year Total:		587,100.36	0.00
CURRENT FUND	1-01	794,147.04	0.00
PARKING UTILITY FUND	1-31	214,267.25	0.00
	1-55	8,421.82	0.00
Year Total:		1,016,836.11	0.00
GRANT FUND	G-02	14,663.41	0.00
	G-55	1,917.00	0.00
Year Total:		16,580.41	0.00
TRUST FUND & OTHER	T-03	157,306.08	0.00
	T-24	3,697.20	0.00
Year Total:		161,003.28	0.00
Total Of All Funds:		1,781,520.16	0.00

Project Description	Project No.	Project Total
627 WASHINGTON STREET	010387	3,279.70
110 1ST STREET	010394	1,412.75
122 CLINTON STREET	010396	2,793.25
423 JACKSON STREET	010397	2,901.75
78 JEFFERSON STREET	010436	47.50
NEW CINGULAR WIRELESS PCS LLC	010497	2,253.53
613 4TH STREET	010517	1,831.75
70 HUDSON STREET	010528	1,679.55
75 JACKSON STREET	010548	1,547.00
509 NEWARK STREET	010549	5,000.00
1400 CLINTON STREET	010550	700.00
38 JACKSON STREET	010569	35.00
715 WASHINGTON STREET	1482939	1,340.00
1028 BLOMMFIELD STREET	1482947	1,384.00
1415 PARK AVENUE	1482954	3,025.00
124 - 130 PARK AVENUE	1482962	1,612.50
1039 BLOOMFIELD STREET	1482970	770.00
100 - 109 PATERSON	1482988	717.50
1316 WILLOW AVENUE	292800	1,310.00
1422 GRAND STREET	292804	181.25
75 JACKSON STREET	292814	70.00
333 RIVER STREET	292824	241.25
222 JACKSON STREET	292840	215.00
300 WASHINGTON STREET	292841	1,127.50
90 GARDEN STREET	292842	1,943.75
1201 HUDSON STREET	292844	253.75
1314 WASHINGTON STREET	292845	188.50

Project Description	Project No.	Project Total
734 - 738 WILLOW AVE	292850	385.00
128 - 130 PARK AVE	292851	250.00
714 JEFFERSON STREET	292852	245.00
109-111 MONROE STREET	292854	140.00
207 11TH STREET	292855	221.00
506 GARDEN STREET	292858	490.00
1201 - 1222 WASHINGTON STREET	292859	352.50
517 GARDEN STREET	292860	448.50
1405 CLINTON STREET	292862	541.50
313 - 315 FIRST STREET	45184	1,299.00
		=====
Total Of All Projects:		42,234.28

Rcvd Batch Id Range: First		to Last		Rcvd Date Start: 04/01/11		End: 04/01/11		Report Format: Condensed	
Rcvd Date	Batch Id	PO #	Description	Vendor		Amount	Contract		
04/01/11	JMW	10-01218	APPARATUS CONSULTANTS	00863	EAST WEST FIRE APPARATUS	8,000.00			

						Total for Batch: JMW		8,000.00	
				Total for Date: 04/01/11		Total for All Batches:		8,000.00	

Batch Id	Batch Total
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Total for Batch: JMW 8,000.00

Total Of All Batches: 8,000.00

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	8,000.00	0.00
Total Of All Funds:		8,000.00	0.00

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:

03-Mar-11	TO	16-Mar-11	Paydate	3/23/2011	
<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	1,057.17	0.00	16,016.25
ELECTIONS	1-01-20-122	0.00	0.00	0.00	0.00
FINANCE OFFICE	1-01-20-130	23,724.62	0.00	0.00	23,724.62
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	96.15	12,084.03
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	771.56	0.00	6,636.56
INFORMATION TECHNOLOGY	1-01-20-147	4,305.46	922.65	0.00	5,228.11
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	486.12	0.00	5,975.96
CONSTRUCTION CODE	1-01-22-195	22,432.34	0.00	3.85	22,436.19
POLICE DIVISION	1-01-25-241	507,592.14	106,523.64	9,269.52	623,385.30
CROSSING GUARDS	1-01-25-241	11,809.23	0.00	0.00	11,809.23
EMERGENCY MANAGEMENT	1-01-25-252	4,437.50	1,416.00	96.15	5,949.65

<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (01)</u>	<u>O/T PAY (02)</u>	<u>OTHER PAY (01)</u>	<u>TOTAL PAY</u>
FIRE DIVISION	1-01-25-266	416,289.23	42,539.72	7,537.02	466,365.97
STREETS AND ROADS	1-01-26-291-011	21,409.89	4,329.76	0.00	25,739.65
ENV SRVCS DIR OFFICE	1-01-26-290	9,973.76	0.00	0.00	9,973.76
RECREATION SEASONAL EMP	1-0128370016	3,545.00	0.00	670.00	4,215.00
CENTRAL GARAGE	1-01-26-301	7,163.04	3,447.69	0.00	10,610.73
SANITATION	1-01-26-305	18,923.30	5,245.72	0.00	24,169.02
LICENSING DIVISION	1-31-55-501-101	3,732.34	89.16	0.00	3,821.50
HUMAN SRVCS DIR OFFICE	1-01-27-330	6,668.07	0.00	0.00	6,668.07
BOARD OF HEALTH	1-01-27-332	20,513.92	980.10	0.00	21,494.02
CONSTITUENT SRCS	1-01-27-333	0.00	0.00	0.00	0.00
SENIOR CITIZENS	1-01-27-336	16,099.93	0.00	0.00	16,099.93
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	13,396.88	265.71	0.00	13,662.59
PARKS	1-01-28-375	18,078.08	0.00	0.00	18,078.08
PUBLIC PROPERTY	1-01-28-377	31,741.20	411.99	0.00	32,153.19
PUBLIC LIBRARY	1-0129-390-021	0.00	0.00	0.00	0.00
PUBLIC DEFENDER	1-01-43-495	2,623.81	0.00	0.00	2,623.81
MUNICIPAL COURT	1-01-43-490	41,361.39	0.00	0.00	41,361.39
PARKING UTILITY	1-31-55-501-101	81,478.05	19,821.06	1,368.04	102,667.15
MUN COURT OVERTIME	T-0340000-037	0.00	4,381.60	0.00	4,381.60
GRANT#	T0340000004	0.00	0.00	0.00	0.00
GRANT#	G-02-44-701-380	0.00	0.00	0.00	0.00
GRANT#	G-02-44-701-390	0.00	10,800.00	0.00	10,800.00
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	0.00	0.00	0.00
CULTURAL AF AFFAIRS	1-01-271-760-11	3,298.53	0.00	0.00	3,298.53

<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	12,081.30	12,081.30
POLICE OUTSIDE EMPL.	T-03-40-000-006	0.00	597.60	18,012.50	18,610.10
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		1,410,544.21	204,087.25	49,442.23	1,664,073.69
					1,664,073.69

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

**RESOLUTION HONORING MULLER INSURANCE IN HOBOKEN ON THE
OCCASION OF ITS 105TH ANNIVERSARY AND NAMING OF THE
CORNER OF TENTH AND WASHINGTON STREETS “JOHN MULLER
WAY” IN HONOR OF ITS FOUNDER JOHN MULLER**

WHEREAS, the Council of the City of Hoboken is proud to recognize businesses that have flourished and prospered within its boundaries; and,

WHEREAS, for the past 105 years, Muller Insurance of Hoboken has served and protected the people of Hoboken with homeowners insurance, business insurance, automobile insurance, fire insurance and many other services; during that time period, three generations of the Muller family have served the people of Hoboken as leaders in the insurance industry and through their active community involvement; and

WHEREAS, in 1906, John Muller first opened the doors to his insurance agency at 930 Washington Street in Hoboken which bore his hand-painted name on the storefront’s windows; he had immigrated to the United States from Germany just three years earlier; during World War I, he served our country in the United States Army as a Corporal in the Military Police and was stationed for 17 months at Cap Dix; he was an active and involved member of the community who served as Justice of the Peace for Hudson county and President of the Hoboken School Board, and as a member of the following organizations; first Ward Democratic Club; Fraternal Order of Eagles; the Independent Order of Odd Fellows; the Hoboken Elks Lodge; the Hoboken Masons Euclid Lodge; and the Lions Club; and

WHEREAS, R. John Muller assumed leadership of Muller Insurance in 1952, securing a real estate license and insurance broker’s license and bringing the agency to even greater success; he served his clients with compassion and fairness and treated all people equally and fairly; R. John Muller also served with distinction as a New Jersey State Detective for 46 years, including 21 years as Chief; and

WHEREAS, R. John Muller’s children, Roger J. Muller, Jr. and Erika Muller, have followed in their father’s and grandfather’s footsteps and now oversee the day-to-day operations of Muller Insurance, adopting new technologies and working with a staff of hand-picked insurance professionals who provide the very best in customer service; Roger J. Muller, Jr. is also active and involved in the Hoboken community, serving as a member of the Hoboken Chamber of Commerce, Elks Club, Euclid Lodge Masons and the Hoboken Lions Club; he also earned certification as a member of the Hoboken community Emergency Response Team (CERT) which responds to emergencies in the City.

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

1. The Council of the City of Hoboken does hereby recognize the naming of the corner of Tenth and Washington Streets “John Muller Way” in Hoboken in honor John Muller, the founder of Muller Insurance, and does hereby congratulate the Muller family on the occasion of the 105th anniversary of Muller Insurance; and
2. The Council extends its sincere appreciation and recognition to the Muller family for their tireless dedication and outstanding contributions to the communities of Hoboken and Hudson County for over a century, and also extends its best wishes for the continued success of Muller Insurance.

Meeting Date: April 6, 2011

Approved:

Approved as to Form:

**Arch Liston
Business Administrator**

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

Sponsored by: _____
Seconded by: _____

Resolution No.

**RESOLUTION AUTHORIZING EMERGENCY TEMPORARY
APPROPRIATIONS FOR THE
CALENDAR YEAR (CY) 2011 BUDGET**

WHEREAS, the City of Hoboken is expected to enter into contracts, commitments or payments prior to the adoption of the CY 2011 budget and no adequate provision has been made in the CY 2011 temporary budget for the aforesaid purposes, and

WHEREAS, N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation for said purpose, and

WHEREAS, the total emergency appropriation resolutions adopted in CY 2011 pursuant to the provisions of N.J.S.A. 40A:4-20 including this resolution total \$47,635,203.54 for Current Expenses and \$4,996,108.24 for the Parking Utility.

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 all the members thereof affirmatively concurring) that in accordance with the provisions of N.J.S.A. 40A:4-20 :

- 1) Emergency temporary appropriations be and the same are hereby made in the amount of \$4,457,010.00 for Current Expenses and**
- 2) \$553,397.00 for the Parking Utility as follows:**

SEE ATTACHED

MEETING: April 6, 2011

APPROVED FOR CONTENT:

APPROVED AS TO FORM:

**Arch Liston
Business Administrator**

**Mark Tabakin
Corporation Counsel**

City of Hoboken		
Temporary Appropriations		
CY 2011		
		Temp Emerg Appr 1 month
		CY 2011
Operations Within CAPS		
Mayor Office	S/W	12,800.00
	O/E	833.00
City Council	S/W	9,300.00
	O/E	417.00
Office of Clerk	S/W	34,100.00
	O/E	2,606.00
Legal Advertising	O/E	12,083.00
Cod of Ordinances	O/E	3,250.00
Elections	S/W	20,000.00
Elections	O/E	126,458.00
Bus Administrators	S/W	4,900.00
	O/E	1,667.00
Purchasing	S/W	-
	O/E	223.00
Licensing Bureau	S/W	-
	O/E	758.00
Personnel & Health Benefits	S/W	24,200.00
	O/E	200.00
Zoning Administration	S/W	21,400.00
	O/E	983.00
Uniform Construciton Code	S/W	27,500.00
	O/E	15,059.00
Corporation Counsel	S/W	4,000.00
	O/E	8,250.00
Special Counsel	O/E	63,333.00
Expert Witness & Appraisal	O/E	875.00
Revenue & Finance Director	S/W	36,600.00
	O/E	30,000.00
Annual Audit	O/E	8,125.00
Tax Collections	S/W	10,300.00
	O/E	5,688.00
Information Technology	S/W	30,000.00
	O/E	2,037.00
Municipal Court	S/W	56,600.00
	O/E	16,458.00
Public Defender	S/W	3,600.00
	O/E	358.00
Office of Tax Assessor	S/W	27,100.00
	O/E	1,877.00
Human Services Director	S/W	10,200.00
	O/E	167.00
Rent Leveling	S/W	13,000.00
	O/E	2,446.00

City of Hoboken		
Temporary Appropriations		
CY 2011		
		Temp Emerg Appr 1 month
		CY 2011
Housing Inspection	S/W	28,700.00
	O/E	146.00
Health	S/W	20,200.00
	O/E	13,442.00
Senior Citizens	S/W	18,700.00
	O/E	2,275.00
Recreation & Cultural Affairs	S/W	30,400.00
	O/E	25,714.00
Cultural Affaris	S/W	1,300.00
	O/E	83.00
Director Environmental Svc	S/W	11,600.00
	O/E	250.00
Parks	S/W	14,400.00
	O/E	15,000.00
Public Property	S/W	62,200.00
	O/E	30,833.00
Streets & Roads	S/W	80,300.00
	O/E	332,667.00
Central Garage	S/W	14,600.00
	O/E	54,583.00
Sanitation	S/W	5,700.00
	O/E	283,333.00
Director Community Develop	S/W	3,600.00
	O/E	8,708.00
Grants Management	O/E	83.00
Planning Board	S/W	19,000.00
	O/E	5,458.00
Zoning Board of Adjustments	O/E	8,333.00
Redevelopment	O/E	14,583.00
Historic Preservation Comm	O/E	50.00
Police	S/W	1,037,400.00
	O/E	103,892.00
Fire	S/W	494,600.00
	O/E	15,825.00
Office of Emergency Mgnt	S/W	26,300.00
	O/E	1,000.00
Insurance		
General Liability	O/E	125,000.00
Workers Compensation	O/E	58,333.00

City of Hoboken		
Temporary Appropriations		
CY 2011		
		Temp Emerg Appr 1 month CY 2011
Unclassified		
ABC Board	S/W	1,300.00
	O/E	208.00
Settlements of Claims	O/E	833.00
Towing/Storage of Aband Veh	O/E	625.00
Engineering	O/E	6,250.00
Labor Arbitrations	O/E	6,250.00
Municipal Dues & Membership	O/E	292.00
Celebration of Public Events	O/E	1,250.00
Postage	O/E	12,500.00
Copiers/Printers O/E	O/E	4,678.00
Central Office Supplies O/E	O/E	6,708.00
Electricity	O/E	48,333.00
Street Lighting	O/E	60,417.00
Gasoline	O/E	25,000.00
Fuel	O/E	2,917.00
Water & Sewer	O/E	15,833.00
Communications	O/E	25,000.00
Telecommunications Equipment	O/E	500.00
Salary Adjustment	O/E	125,000.00
Master Plan	O/E	3,333.00
Salary Settlements	O/E	250,000.00
Total Appropriations Included in 26.25% limit		4,215,569.00
Statutory Expenditures		
Social Security System		140,608.00
Unemployment Compensation		20,833.00
Subtotal Statutory Expenditures		161,441.00
Grant Appropriation: Commuter Safety		80,000.00
Total Temporary Municipal Budget		4,457,010.00
Parking Utility		
Salary Wages		171,100.00
Other Expenses		278,085.00
Group Health		83,795.00
Capital Outlay		-
Total Appropriations Included in 26.25% limit		532,980.00
Statutory Expenditures		
Public Employee Retirement System		
Social Security System		15,000.00
Unemployment Compensation Insurance		5,417.00
Total Parking Statutory Excluded from 26.25%		20,417.00
Total Temporary Parking utility Budget		553,397.00

Introduced By: _____

Seconded By: _____

**CITY OF HOBOKEN
RESOLUTION NO.:**

**RESOLUTION AUTHORIZING EXECUTION OF THE CITY OF HOBOKEN
SETTLEMENT AGREEMENT WITH THE TARRAGON CORPORATION PARTIES
REGARDING THE SALE OF 800 MADISON STREET**

WHEREAS, the City Administration and various parties collectively referred to as the “Tarragon Parties” have negotiated an agreement by which the City and the Tarragon Parties have agreed to resolve their legal issues concerning the Tarragon Parties’ request for a certificate of completion for real property at 800 Madison Street; and

WHEREAS, the negotiated agreement is attached hereto, and has been approved by all other parties; and,

WHEREAS, the City of Hoboken has been advised that the presented settlement of this dispute is in the best interest of the City because it resolves legal issues which are of uncertain outcome if litigated; and,

WHEREAS, the City Council wishes to approve the attached settlement agreement and authorize its execution in resolution of the matter Block 88 Development, LLC, et al. v. the City of Hoboken, et al, known as Docket No. HUD-C-1557-11 (N.J. Sup. Ct. Chanc. Div.).

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

1. The Mayor is hereby authorized to execute a settlement agreement between the City of Hoboken and the Tarragon Parties, in the form attached hereto or in a form substantially similar thereto, for purposes of resolving the matter Block 88 Development, LLC, et al. v. the City of Hoboken, et al, known as Docket No. HUD-C-1557-11 (N.J. Sup. Ct. Chanc. Div.).
2. Staff and consultants to the City are hereby authorized and directed to take all other administrative actions to implement this Resolution as are necessary and appropriate to accomplish its goals and intent.
3. This Resolution shall be effective immediately.

Meeting Date: April 6, 2011

REVIEWED BY:

APPROVED AS TO FORM:

Arch Liston,
Business Administrator

Mark Tabakin, Esq.
Corporation Counsel

Sponsor: Castellano

Second: Giacchi

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

**RESOLUTION REQUESTING TRAFFIC CALMING DEVICES BE
REINSTALLED ON CERTAIN COUNTY ROADS WITHIN
THE CITY OF HOBOKEN**

WHEREAS, the Council of the City of Hoboken is concerned about the safety of both drivers and pedestrians; and,

WHEREAS, one measure that has been used successfully to reduce speeding and increase public safety within the City is the installation of traffic calming devices such as “speed bumps;” and,

WHEREAS, Hudson Street is within the City of Hoboken and is maintained by the County of Hudson; and,

WHEREAS, 14th Street is within the City of Hoboken and is maintained by the County of Hudson; and,

WHEREAS, the County of Hudson oversees the maintenance of recently repaved Hudson Street and 14th Street, and in doing so, removed certain traffic calming devices, which have not yet been replaced; and,

WHEREAS, the Council believes that it is necessary and warranted that the County install these traffic calming devices as soon as is practicable.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HOBOKEN that the County of Hudson is respectfully requested to install appropriate traffic calming devices on 14th Street at the following location within the City of Hoboken at its earliest possible opportunity:

1. 14th Street and Garden Street

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HOBOKEN that the County of Hudson is respectfully requested to install appropriate traffic calming devices on Hudson Street at the following locations within the City of Hoboken at its earliest possible opportunity.

1. 3rd Street and Hudson Street
2. 5th Street and Hudson Street at Stevens Park
3. 10th Street and Hudson Street at Elysian Park
4. 12th Street and Hudson Street at Kings Supermarket

BE IT FURTHER RESOLVED that the City Clerk transmits a certified copy of this Resolution to Hudson County Executive Thomas DeGise and Hudson County Freeholder Anthony Romano.

APPROVED AS TO FORM:

Corporation Counsel

Meeting Date: April 6, 2011

Sponsor: Beth Mason

Second: Michael Russo

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

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

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

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

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

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

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

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

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

WHEREAS, the Council believes that a full investigation into an apparent abuse of tax dollars is warranted;

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

- 1) The Administration is directed to obtain copies of any and all e-mails transmitted to or from any City-owned e-mail address assigned to either Daniel Bryan or Juan Melli from January 1, 2010 through the present, and deliver them to the City Council on or before its next regularly scheduled meeting on April 20, 2010.
- 2) Any such e-mails that the Administration contends contains information that would be considered non-public under the Open Public Records Act shall be marked as such along with a specific reference to the section of OPRA allegedly rendering the e-mails (or portions thereof) non-public. No e-mails shall be withheld from the City Council pursuant to OPRA or any other purported privilege.
- 3) The Administration is directed to take immediate action to ensure that no e-mails from either Mr. Bryan or Mr. Melli are deleted or destroyed in violation of the Destruction of Public Records Act.
- 4) The City Clerk shall immediately deliver a certified copy of this Resolution to Business Administrator Arch Liston and Corporation Counsel Mark Tabakin in order to expedite delivery of the required information to the City Council in a timely manner.

APPROVED AS TO FORM:

Corporation Counsel

Meeting Date: April 6, 2011

Introduced by: _____

Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

**RESOLUTION TO APPROVE THE ATTACHED SETTLEMENT
AGREEMENT WITH MUNICIPAL EMPLOYEE #34846.**

WHEREAS, the City has negotiated a settlement agreement with municipal employee #34846 relating to his employment, which is attached hereto; and,

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

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

- A. This resolution approves the attached settlement agreement between the City of Hoboken and municipal employee #34846;
- B. The Mayor or her agent is hereby authorized to enter into the attached agreement, or a modified agreement with substantially similar terms which does not have any substantive changes;
- C. This resolution shall take effect immediately upon passage.

Meeting date: April 6, 2011

APPROVED:

APPROVED AS TO FORM:

Arch Liston
Business Administrator

Mark Tabakin
Corporation Counsel

**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: April 6, 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: _____

Alysia Smickley

From: Fanikos, Asteris (Ted) [Asteris.Fanikos@OSC.state.nj.us]
Sent: Monday, March 28, 2011 4:27 PM
To: 'Alysia Smickley'
Subject: RE: City of Hoboken - Notice of RFP's

March 28, 2011

Dear Ms. Proko-Smickley:

Yes. City of Hoboken may proceed with auditor position, subject to one year limit.

Very truly yours,

Asteris "Ted" Fanikos
Staff Attorney
Office of State Comptroller
20 West State Street, PO Box 024
Trenton, NJ 08625
(609) 633-2679
Ted.Fanikos@osc.state.nj.us

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From: Alysia Smickley [mailto:asmickley@hobokennj.org]
Sent: Monday, March 28, 2011 4:10 PM
To: Fanikos, Asteris (Ted)
Subject: RE: City of Hoboken - Notice of RFP's

Mr. Fanikos,

Thank you for your prompt attention to this matter. Based on your email may I assume the City can move forward with evaluating and awarding a contract for the auditor position, subject to a one year limit, without any options to extend, on any contract executed between the City and the successful service provider. Please advise at your convenience.

Alysia M. Proko-Smickley, Esq
Office of Corporation Counsel
City of Hoboken
94 Washington Street
Hoboken, New Jersey 07030
Tel: 201-420-2057
Fax: 201-792-1858

INTRODUCED BY: _____
SECONDED BY: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**THIS RESOLUTION AWARDS A CONTRACT TO STANS
SPORT CENTER INC. THROUGH ITS STATE OF NEW
JERSEY CONTRACT NUMBER A66832 FOR SPORTING
GOODS AND SPORTING SUPPLIES FOR THE HOBOKEN
RECREATION DEPARTMENT IN AN AMOUNT NOT TO
EXCEED ONE HUNDRED FIFTY THOUSAND DOLLARS
(\$150,000.00)**

WHEREAS, N.J.S.A. 40A:11-5 allows municipalities to award public contracts without public bidding when the vendor is an approved state contractor, and Stan's Sport Center Inc. has been approved as a State Contractor pursuant to Contract Number A66832; and,

WHEREAS, the City of Hoboken's Recreation Department is in need of sporting goods and sporting supplies, for which goods Stan's Sport Center Inc. has agreed to contractual rates with the State; and,

WHEREAS, the funds are available for this contract, in an amount not to exceed one hundred fifty thousand (\$150,000.00) dollars, upon approval of the 2011 introduced budget.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken that the below listed vendor is authorized to provide sporting goods and sports equipment for a one year period, to commence January 1, 2011 and terminate December 31, 2011, at individual costs of goods which do not exceed those listed in its contract with the State of New Jersey, and for a total not to exceed amount of one hundred fifty thousand (\$150,000.00) dollars, as follows:

1. The above recitals are incorporated herein as thought fully set forth at length.
2. The Council hereby authorizes the Mayor, or her designee to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this resolution.
3. The Mayor, or her designee is hereby authorized to execute an agreement for the above references goods and/or services based upon the following information:

Stan's Sport Center Inc.
(State of New Jersey Contract A66832)

Reviewed:

Approved as to form:

Arch Liston
Business Administrator

Mark A. Tabakin, Esq.
Corporation Counsel

Date of Meeting: April 6, 2011

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 \$150,000.00 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:

SPORTING GOODS AND SPORTS EQUIPMENT

For payment to be submitted to the following contractor:

Stan's Sport Center, Inc.
(State of New Jersey Contract A66832)

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

Chief Financial Officer

Date:_____

Introduced By: _____

Seconded By: _____

**CITY OF HOBOKEN
RESOLUTION NO.:**

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

WHEREAS, the City Administration and the Hoboken Housing Authority have negotiated an agreement by which the Hoboken Parks and Recreation Department may utilize the Hoboken Housing Authority's Mama Johnson Field for recreational purposes from March 1, 2011 through June 30, 2011; and

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

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

WHEREAS, the City Administration now wishes to thank the Hoboken Housing Authority for its assistance, and further seeks to have the City Council authorize execution of the agreement by the Mayor on behalf of the City.

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

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

Meeting Date: April 6, 2011

REVIEWED BY:

APPROVED AS TO FORM:

Arch Liston,
Business Administrator

Mark Tabakin, Esq.
Corporation Counsel

INTERLOCAL SERVICE AGREEMENT

The City of Hoboken and the Hoboken Housing Authority have agreed to the following terms and conditions concerning the use of Housing Authority Field by the City of Hoboken's Parks and Recreation Department for the period beginning March 1, 2011 and ending June 30, 2011.

SECTION 1: FACILITIES

For the purpose of this agreement the athletic field referred to herein shall describe the following:

- Mama Johnson Field

SECTION 2: USE

<u>Organization</u>	<u>Time</u>	<u>Days</u>	<u>Months</u>
Hoboken Little League	3:30 PM to 7:00 PM	Monday - Friday	March 1, 2011 – June 30, 2011
Hoboken Little League	9:00AM to 5:00 PM	Saturday	March 1, 2011 – June 30, 2011

Both parties are to have use of the athletic field but the City of Hoboken Recreation Department shall have the primary use of the field for approximately 26 hours a week.

The City of Hoboken agrees to have its Department of Recreation establish and maintain a calendar for the schedule of the athletic field. The Director of Recreation Department and Executive Director of Housing Authority are to meet as required to coordinate activities relative to this agreement.

Organizations and groups who do not have an authorized Recreation Department Permit are not authorized to use the athletic field (Mama Johnson) and, therefore, may be ordered from the facility as trespassers by the police. The City of Hoboken Recreation Department shall send a list of authorized permit holders to the Housing Authority Supervisor of Operations to ensure compliance.

The City of Hoboken and The Housing Authority shall deny use of the facility to groups or individuals damaging and abusing Housing Authority property and further will deny use of said facilities to those who use alcoholic beverages or use tobacco products on the premises.

Section 3: Maintenance and Safety Repairs

The City of Hoboken Parks Department shall be responsible for the lining and grooming of athletic field including dragging, raking, etc. for City of Hoboken Recreation scheduled activities during this time period. The recreation department will be responsible for use of scoreboard devices. Stadium lights must be turned on and off by a designated City of Hoboken employee. The City of Hoboken Parks Department shall be responsible for the basic maintenance of the athletic field due to use, wear and tear. Stadium stands must be kept clean and secure. Any unsafe condition occurring on the athletic field caused by weather conditions, shall be sufficient reason to suspend assigned activities to that field until safe conditions are restored. Groups that use the fields shall ensure that the activities are conducted in a responsible manner, and shall ensure placement of all debris in the proper receptacle by their participants. Access to restroom will be given to Parks and Recreation department. Keys will be provided to designated employees. The restrooms must be maintained during recreational use of facility. City of Hoboken Recreation department will utilize the "Fish Bowl" as the Satellite Office during requested hours.

Section 4: Insurance

The City of Hoboken agrees to include the Housing Authority Field (Mama Johnson) in its liability insurance coverage for City of Hoboken recreational activities and such insurances as may be necessary to protect the Housing Authority field, furnishing the Housing Authority Director and Board with certificates of such coverage. The City of Hoboken agrees to hold harmless the Housing Authority and any claims which may be made against the Housing Authority by reason of City of Hoboken use of said athletic field. All waivers will be maintained by the City of Hoboken Recreation department or designated organization.

Section 5: Expiration

This field use expires at the end of requesting period outlined in this agreement. A new agreement must be submitted for any additional period or time.

Section 6: Cooperation Between the Parties

The parties hereby promise that they will notify each other and cooperate with each other with regards to the use of the Housing Authority Field (Mama Johnson) by the City of Hoboken, as well as activities and organizations sponsored by the City of Hoboken and the Hoboken Housing Authority only can rent the use of field for private entities.

ADOPTED:

Dawn Zimmer, Mayor

Leo Pellegrini, Director
Health & Human Services

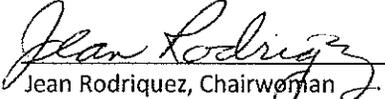
Jennifer Maier, Director
Environmental Services

Mark Tabakin, Corporation Counsel

APPROVED:



Carmelo Garcia, Executive Director
Hoboken Housing Authority



Jean Rodriguez, Chairwoman
Hoboken Housing Authority

Sponsored By: _____

Cosponsored By: _____

RESOLUTION NO:

REVISION TO PROJECTS SUBMITTED FOR 2011 HUDSON COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM APPLICATION

WHEREAS, with the City Council's approval at the February 16, 2011 meeting, an application was submitted to the Hudson County Division of Community Development which included eight projects for funding consideration; and

WHEREAS, on February 28, 2011, the City was notified that the Hoboken Police Headquarters HVAC Replacement Project is not eligible for consideration under HUD guidelines -- "improvements to general governmental buildings are ineligible for funding"; and

WHEREAS, the Hudson County Division of Community Development has given the City of Hoboken an opportunity to submit a replacement project; **now therefore --**

BE IT RESOLVED, by the Mayor and the Council of the City of Hoboken that a replacement project be submitted for funding consideration to be entitled **Mama Johnson's Field Improvements; and be it --**

FURTHER RESOLVED, that the Mayor or her designee is hereby authorized and directed to transmit the City's proposal for funding to the County of Hudson and the City Clerk of the City is hereby authorized and directed to attest the same and affix the City Seal; **and be it --**

FURTHER RESOLVED, that Mayor or her designee is hereby authorized to:

- (a) make application for such a grant
- (b) provide additional application information and furnish such documents as may be required
- (c) act as the authorized correspondent of the City of Hoboken; **and be it further --**

RESOLVED, that:

1. should funding be awarded, the Mayor or her designee is hereby authorized to execute an agreement thereto with the County of Hudson
2. the City Clerk is authorized to affix the City seal to documents related to this application
3. this resolution shall take effect immediately.

Meeting Date: April 6, 2011

Department of Community Development

Approved as to form:

Brandy A. Forbes, Director

Mark A. Tabakin, Corporation Counsel

Introduced by: _____
Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

THIS RESOLUTION AWARDS A CONTRACT TO WASTE MANAGEMENT RECYCLING OF NEW JERSEY, LLC FOR THE PROVISIONS OF SINGLE STREAM RECYCLING PROCESSOR FOR THE CITY IN ACCORDANCE WITH THE SPECIFICATIONS IN BID NO. 11-04

WHEREAS, proposals were received on March 15, 2011 for the provisions of Single Stream Recycling Processor for the City of Hoboken, as specified in the bid specifications for Bid No. 11-04; and,

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

<u>VENDOR</u>	<u>GROSS WEIGHTED BID</u>
Waste Management Recycling of New Jersey, LLC 150 St. Charles Street Newark, New Jersey 07105	\$88.45
Galaxy Recycling Inc. 3 New York Avenue Jersey City, New Jersey 07307	N/A – Proposal Was Noncompliant With regard to written words Numerical GWB = \$173.89

WHEREAS, the lowest bid was received from Waste Management Recycling of New Jersey, LLC. The proposal sheet submitted by Galaxy Recycling, Inc. was noncompliant in that the written words were not provided in \$/TON format; however, the numerical proposal by Galaxy Recycling, Inc. constituted a GWB of \$173.89. Therefore, Waste Management Recycling of New Jersey, LLC was the lowest bid even if Galaxy Recycling, Inc's numerical proposal is taken into account; and,

WHEREAS, as a result, the City's Office of Corporation Counsel recommends that a contract be awarded to Waste Management Recycling of New Jersey, LLC for provisions of Single Stream Recycling Processing, in accordance with the specifications of Bid No. 11-04 and,

WHEREAS, the provisions of Single Stream Recycling Processing are at no additional cost to the City, in that the costs for the processing service are deducted from the amount the processor pays the City receives for the tonnage of recyclable materials collected on behalf of the City; thus, no certification of funds is necessary for award of this contract.

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

- A. This resolution awards a contract to Waste Management Recycling of New Jersey, LLC for the provision of Single Stream Recycling Processing in accordance with the specifications set forth in the bid specifications for Bid No. 11-04.
- 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: April 6, 2011

APPROVED:

Arch Liston
Business Administrator

APPROVED AS TO FORM:

Mark A. Tabakin, Esq.
Corporation Counsel

Memo

To: Mayor and Council
From: Director Jennifer Maier
Date: 3/30/11
Re: Single Stream Recycling

- Single Stream recycling will make recycling easier and more convenient for the citizenry of the City of Hoboken.
- With Single Stream recycling residents will continue to put their recycling to the curb on Tuesday and Thursday nights. The only difference is that instead of placing bottles and cans out on Tuesday and mixed paper and cardboard out on Thursday, residents will be able to put out all of their curbside recyclables (mixed paper, cardboard, aluminum and tin cans, plastic and glass bottles and jars) out together in the same can on both Tuesday and Thursday.
- Single Stream will expand the types of plastics Hoboken to be recycled from #1 and #2 to #1-#7 and rigid plastics (i.e. toys).
- Single stream recycling increases the recycling rate by up to 30%. In 2010, the City of Hoboken collected 6,329.04 tons of curbside recyclables. A 30% increase in recycling would yield an additional 1,898.71 tons.
- Hoboken pays \$96.75 per ton for garbage. Taking an additional 1898.71 tons out of the garbage stream would save the City \$183,700.39.
- The current Official Board Market (OBM) rate of \$140 per ton, minus the proposed processing fee of \$65, works out to the City receiving \$75 per ton of Single Stream Recyclables. As of February 2011, commingled (glass, plastic, and aluminum) costs the City \$30 per ton and the City is paid \$45 per ton for paper.
- Hoboken received \$127,741.58 for its mixed paper and cardboard in 2010, and paid \$88,096.40 for its plastic, glass, and aluminum. If the tonnage and the Official Board Market (OBM) rate remain at current levels, the proposed single stream processing would pay the City \$75 per ton, equaling a total of \$474,678.00. With a 30% increase that total would be \$617,081.25.
- Single Stream recycling reduces collection costs by using single-compartment trucks, which can also be used on regular garbage collection days.
- Manalapan, Maplewood, Rumson, Little Silver, Chatham, Little Egg Harbor, Asbury Park, Monmouth Beach, Interlaken, Tinton Falls, Camden, Millburn, Ocean County and most of Atlantic and Sussex Counties currently utilize a Single Stream Recycling program. Most towns and counties cite the increase in the recycling rate and benefits to collection.
- Philadelphia PA, Boulder and Denver CO, Ann Arbor MI, Baltimore, Baltimore County and Annapolis MD, San Francisco and San Jose CA, Tucson AZ, Dallas TX, Cambridge MA are among the Single Stream Recycling towns and counties nationwide.

Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

THIS RESOLUTION AUTHORIZES REJECTION OF BID NO. 11-02 PURSUANT TO N.J.S.A. 40A:11-13.2 TO SUBSTANTIALLY REVISE THE SPECIFICATIONS TO CURE AN INTERNAL DISCREPANCY WHICH FORCLOSES THE CITY'S ABILITY TO EVALUATE THE BID PROPOSALS IN ACCORDANCE WITH THE LOCAL PUBLIC CONTRACTS LAW

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, submissions were received from the following vendors:

VENDOR
Johns Main Auto Body
1445 Union Turnpike
North Bergen, NJ 07047

Logan Automotive Inc.
45 Lewis Avenue
Jersey City, NJ 07306

WHEREAS, subsequent to the February 24, 2011 submission date, the Office of Corporation Counsel became aware of internal inconsistencies in the bid specifications which render the City unable to properly determine the lowest bidder in accordance with the requirements of the Local Public Contracts Law; and,

WHEREAS, as a result, the City's Office of Corporation Counsel recommends that Bid No. 11-02 be rejected in its entirety so that revised specifications may be published as soon as practicable; and,

WHEREAS, the two bidders must be notified of the rejection of Bid No. 11-02, pursuant to N.J.S.A. 40A:11-13.2, and the City's intention to revise the inconsistencies and republish the bid specifications as soon as possible.

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

- A. This resolution rejections all submissions for Bid No. 11-02, pursuant to N.J.S.A. 40A:11-13.2, so that the City may revise the specifications to effectuate a proper evaluation process for the provisions of towing and storage; and,
- B. The Mayor or her designee is hereby authorized to take the necessary steps to revise the bid for provisions of towing and storage, in accordance herewith, as soon as practicable; and,
- C. The Administration shall return any bid bonds received from the present vendors, and notice them of this decision in accordance with the Local Public Contracts Law; and,

D. This resolution shall take effect immediately upon passage.

Meeting of: April 6, 2011

APPROVED:

Arch Liston
Business Administrator

APPROVED AS TO FORM:

Mark A. Tabakin, Esq.
Corporation Counsel

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: April 6, 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

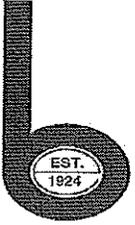
As awarded to the following vendor:

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

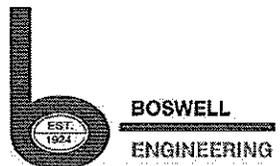


Rebecca E. Mejia, P.E.

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	
*denotes 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.	48	\$12,500.00	\$12,500.00	\$2,500.00	\$2,500.00	\$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													

Sponsored By: _____

Co-sponsored By: _____

RESOLUTION NO. _____

RESOLUTION AUTHORIZING SUBMISSION OF CONTRACT TO THE HUDSON COUNTY DEPARTMENT OF HEALTH & HUMAN SERVICES FOR 2011 FUNDING

WHEREAS, the City of Hoboken has, each year, been the recipient of funds for the operation of Hoboken's Comprehensive Program for the Elderly; and

WHEREAS, the Hudson County Department of Health & Human Services has once again awarded such funds to the City of Hoboken (2011 Title III funding in the amount of \$127,000); **now therefore, be it –**

RESOLVED, that the City of Hoboken will enter into a contract with the Hudson County Department of Human Services for such funds; and **be it --**

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

1. Furnish such documents as may be required;
3. Act as authorized correspondent of the City of Hoboken;
4. Execute necessary contracts.

Meeting Date: April 6, 2011

Department of Human Services

Approved as to form:

Leo Pellegrini, Director

Mark A. Tabakin, Corporation Counsel

**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: April 6, 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

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: April 6, 2011

Reviewed:

Approved As to Form:

Arch Liston
Business Administrator

Mark Tabakin, Esq.
Corporation Counsel

Introduced By:_____

Seconded By:_____

CITY OF HOBOKEN
RESOLUTION No._____

**RESOLUTION AUTHORIZING THE CLOSURE OF A BANK
ACCOUNT AT THE RECOMMENDATION OF THE
DEPARTMENT OF REVENUE AND FINANCE**

WHEREAS, The Department of Revenue and Finance of the City of Hoboken has recommended the closure of the following Bank Account which have been dormant:

City of Hoboken Old Payroll Agency #3982549657

NOW, THEREFORE, BE IT RESOLVED, that the Department of Revenue & Finance be and is hereby authorized to close the aforementioned bank account and to execute any and all documents necessary for the closure of said accounts; and be it further

RESOLVED, that the TD Bank, which administer the accounts noted above shall be furnished with a certified copy of this resolution.

MEETING: April 6, 2011

APPROVED AS TO FORM:

Arch Liston
Business Administartor

Mark Tabakin
Corporation Counsel

Introduced By: _____

Seconded By: _____

CITY OF HOBOKEN

RESOLUTION NO. _____

**RESOLUTION AUTHORIZING THE CITY COUNCIL OF THE CITY OF HOBOKEN TO
CANCEL OUTSTANDING, DATED CHECKS FROM THE CITY OF HOBOKEN
OLD PAYROLL AGENCY ACCOUNT # 3982549657 IN THE AMOUNT OF \$501.60**

WHEREAS, the Division of Revenue of the City of Hoboken has yielded the computation that as of November 2008 thru February 2009, account number account #3982549657 contains numerous outstanding, dated checks; and

WHEREAS, these outstanding dated checks date from February 2009 & prior through November 2008, and have amassed a grand total of \$501.60; and

WHEREAS, the Division of Revenue and Finance of the City of Hoboken has recommended that The City Council take the necessary and proper action to cancel these outstanding dated checks from the City of Hoboken Old Payroll Agency Account and

WHEREAS, cancellation of these outstanding dated checks will best serve and protect the interests of the residents of this City. NOW, THEREFORE, BE IT

RESOLVED, that the Department of Administration, Division of Revenue and Finance, is hereby authorized to cancel said outstanding checks from the Old Payroll Agency Account # 3982549657. In the amount of \$501.60.

MEETING DATE: April 6, 2011

APPROVED AS TO FORM:

Arch Liston
Business Administrator

Mark Tabakin
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 **\$24,068.87**

<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	168/21/	636 Park Ave	1/11	\$ 2,736.68
Chase Home Finance Att: Refund Dept 1 Corelogic Drive Westlake, Tx 76262	255/1/c0304	1425 Garden St	4/10	\$ 8,009.04
Chase Home Finance Att: Refund Dept 1 Corelogic Drive Westlake, Tx 76262	255/1/c0503	1425 Garden St	4/10	\$ 7,269.34
Chase Property Tax Refund Dept P O Box 961227 Ft. Worth, Tx 76161	255/1/c0504	1425 Garden St	4/10	\$ 6,053.81

Meeting: April 6, 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, February 16, 2011 and March 2, 2011 have been reviewed and approved as to legal form and content.

Approved as to form:

Meeting Date: April 6, 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: April 6, 2011

APPROVED AS TO FORM:

Mark A. Tabakin, Esq.
Corporation Counsel

**(FOR MUNICIPALITIES ONLY)
CURRENT TAXES - 2010 LEVY**

1. Amount of Levy as per Duplicate (Analysis) #	82101-00	<u>\$ 72,179,335.30</u>
or		
(Abstract of Ratables)	82113-00	_____
2. Amount of Levy Special District Taxes	82102-00	_____
3. Amount Levied for Omitted Taxes under N.J.S.A. 54:4-63.12 et seq.	82103-00	_____
4. Amount Levied for Added Taxes under N.J.S.A. 54:4-63.1 et seq.	82104-00	<u>\$ 2,328,547.37</u>
5a. Subtotal 2010 Levy		\$ <u>74,507,882.67</u>
5b. Reductions due to tax appeals**		\$ <u>3,304,550.04</u>
5c. Total 2010 Tax Levy	82106-00	<u>\$ 71,203,332.63</u>
6. Transferred to Tax Title Liens	82107-00	<u>\$ 3,495.22</u>
7. Transferred to Foreclosed Property	82108-00	_____
8. Remitted, Abated or Canceled	82109-00	_____
9. Discount Allowed	82110-00	_____
10. Collected in Cash: In 2010	82121-00	_____
In 2010 *	82122-00	<u>\$ 70,225,717.46</u>
R.E.A.P. Revenue		_____
State's Share of 2010 Senior Citizens and Veterans Deductions Allowed	82123-00	<u>\$ 26,000.00</u>
Total To Line 14	82111-00	<u>\$ 70,251,717.46</u>
11. Total Credits		<u>\$ 70,255,212.68</u>
12. Amount Outstanding December 31, 2010	82120-00	<u>\$ 948,119.95</u>
13. Percentage of Cash Collections to Total 2010 Levy, (Item 10 divided by Item 5) is <u>98.66%</u>	82112-00	

Note: If Municipality conducted Accelerated Tax Sale or Tax Levy Sale Check here ___ & complete sheet 22a

14. Calculation of Current Taxes Realized in Cash:

Total of Line 10	<u>\$ 70,251,717.46</u>
Less: Reserve for Tax Appeals Pending State Division of Tax Appeals	_____
To Current Taxes Realized in Cash (Sheet 17)	<u>\$ 70,251,717.46</u>

Note A: In showing the above percentage the following should be noted:

Where Item 5 shows \$1,500,000.00, and Item 10 shows \$1,049,977.50, the percentage represented by the cash collections would be \$1,049,977.50 / \$1,500,000.00 or .699985. The correct percentage to be shown as Item 13 is 69.99% and not 70.00%, nor 69.999%.

Note: On Item 1 if Duplicate (Analysis) Figure is used; be sure to include Senior Citizens and Veterans Deductions.

* Include overpayments applied as part of 2010 collections.

** Tax appeals pursuant to R.S. 54:3-21 et seq and/or R.S. 54:48-1 et seq approved by resolution of the governing body prior to introduction of municipal budget.

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

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

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

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

April 4, 2011

Mr. James Farina,
City Clerk
City of Hoboken
94 Washington Street
Hoboken, New Jersey 07030

Re: Resolution for Tax Collection Percentage

Dear Mr. Farina:

Enclosed please find a Resolution Providing for Increase in Reserve for Uncollected Taxes Percentage to be adopted at your April 6, 2011 meeting. Upon adoption, please certify two copies and forward, along with two copies of Sheet 22 of the Annual Financial Statement, to the Director of Local Government Services , P.O. Box 803, Trenton, NJ 08625-0803.

Should you have any questions, please do not hesitate to contact me.

Very truly yours,



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

SDW:ms

Enclosure

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



CITY OF HOBOKEN

**RESOLUTION PROVIDING FOR INCREASE IN
RESERVE FOR UNCOLLECTED TAXES PERCENTAGE**

WHEREAS, the City of Hoboken collected only 94.29% of the 2010 taxes due to an increase in State and County tax appeals as a result of unfavorable economic conditions in the local economy and real estate markets for 2010, and

WHEREAS, the lower percentage collected in 2010 has an effect on the "Reserve for Uncollected Taxes" in 2011, and

WHEREAS, the Governing Body is desirous of reducing the 2010 total tax levy by the amount of the tax appeals in calculating the 2010 tax collection percentage resulting in a collection percentage of 98.66% for 2010, and

WHEREAS, the Governing Body desires to anticipate 97.80% collection for 2011, to help reduce the "Reserve for Uncollected Taxes", with prior written consent of the Director of Local Government Services,

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Hoboken, County of Hudson, State of New Jersey, that the prior written consent of the Director of Local Government Services be requested to anticipate 97.80% collection of taxes in 2011 in figuring the "Reserve for Uncollected Taxes".

BE IT FURTHER RESOLVED that two certified copies of this resolution be forwarded to the Office of the Director of Local Government Services.

Adopted this 6th day of April, 2011 and certified as a true copy of an original.

Clerk

APPROVED: _____, 2011

Director, Division of Local Government Services

Introduced By: _____

Second By: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**RESOLUTION AUTHORIZING THE REFUND OF CONSTRUCTION FEE
OVERPAYMENTS FROM THE GENERAL FUND IN THE AMOUNT OF \$5,792.00.**

WHEREAS, an overpayment of construction fee has been made on property listed below; and,

WHEREAS, Tom Shannon, Acting Construction Code Official recommends that refunds be made.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Hoboken, that a warrant be drawn on the City Treasurer, from the General Fund, in the amount of **\$5,792.00**, made payable to the following:

<u>NAME</u>	<u>PERMIT</u>	<u>BLK/LOT</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
John and Jane Mylan	20101785	253/10.1	1217 Park Avenue	\$5,792.00

Meeting: April 6, 2011

Approved as to Form:

Mark A. Tabakin, Esq.
CORPORATION COUNSEL

Tom Shannon
CONSTRUCTION CODE OFFICIAL



—LAW OFFICES—

GLUCKWALRATH LLP

428 River View Plaza, Trenton, New Jersey 08611

Tel: (609) 278-1900/3900 Fax: (609) 278-9200/3901

www.glucklaw.com

Reply To:

Marsha Boutin
Direct Dial (609) 278-3927
mboutin@glucklaw.com

Red Bank Office

11 Wharf Avenue, Suite 4
Red Bank, New Jersey 07701
Tel: (732) 530-8822 Fax: (732) 530-6770

February 22, 2011

Via Email

Nicola Trasente, Director of Finance
Tejal Desai, Assistant Comptroller
City of Hoboken, in the County of Hudson
94 Washington Street
Hoboken, New Jersey 07030

**Re: Parking Utility - Self-Liquidating Bond Ordinance for Installation of
Multimeters**

Dear Nick and Tejal:

Pursuant to your request, I am forwarding herewith the above-referenced bond ordinance for the City of Hoboken. If the form of the ordinance meets with the City Council's approval, then the ordinance should be adopted in accordance with the procedure set forth below for your convenience:

1. A Supplemental Debt Statement that "**proves**" the self-liquidating status (which requires that last year's revenues are sufficient to cover last year's operating expenses, plus debt service, plus hypothetical debt service on the debt that's being issued) must be prepared, executed and sworn to by the Chief Financial Officer and filed with the Clerk as of the date of introduction of the bond ordinance.
2. The bond ordinance may be introduced and read by title only, and adopted by a majority of the members of the governing body present, assuming a quorum.
3. After introduction of the bond ordinance, the Supplemental Debt Statement must be forwarded to Trenton and filed, prior to the final adoption of the bond ordinance, with the Division of Local Government Services.
4. To comply with the capital budget regulations, the bond ordinance contains a provision amending the capital budget or temporary capital budget (as applicable). To the extent the governing body has not adopted the capital budget; it should adopt a temporary capital budget including the project listed in the bond ordinance. To the extent of any inconsistency between the capital budget and the bond ordinance, the bond ordinance should be filed with the Division of Local Government Services along with the resolution of the governing body in the

Nicola Trasente, Director of Finance
Tejal Desai, Assistant Comptroller
February 22, 2011
Page 2

form required by the Local Finance Board showing the details of the amended capital budget or temporary capital budget (as applicable). This resolution is not published.

5. After introduction, the bond ordinance must be published in full, together with a "Notice of Pending Ordinance", a copy of which is enclosed for your convenience or in approved Summary form, a copy of which is also enclosed. The Notice or Summary must be published at least one week prior to the date set for further consideration of the bond ordinance.

6. At least one (1) week prior to the date set for further consideration, the bond ordinance should be posted on the bulletin board customarily used for notices, together with the enclosed "Notice of Pending Ordinance". Copies of the bond ordinance should be made available to anyone who requests them of the Clerk.

7. If the City Planning Board has adopted any portion of its "master plan" and the bond ordinance involves projects described therein, then prior to the governing body taking any action necessitating the expenditure of public funds, the action must be referred to the municipal planning board for review and recommendation in conjunction with the master plan (N.J.S.A. 40:55D-31), and the governing body must have received such recommendation or forty-five (45) days must have elapsed without such recommendation being received.

8. Please notify us prior to introduction if any of the proposed projects is located within a county-designated "agricultural development area" or involves a "municipally approved program" therein, as certain other requirements must be met under N.J.S.A. 4:1C-19 and 25 (including 30 days advance notice to certain county and State agencies).

9. Please notify us prior to introduction if any of the proposed projects involves the establishment or change of grade of any street, highway, lane or alley or portion thereof, as certain other requirements must be met under N.J.S.A. 40:49-6 (including mailed notice to certain affected property owners).

10. The bond ordinance can be considered for final adoption not less than ten (10) days after the date of introduction, and not less than seven (7) days after the first publication of the bond ordinance. If the bond ordinance has been posted and copies made available as indicated in paragraph 6 above, then the bond ordinance may be read at this second reading by title only; otherwise the bond ordinance must be read in full. After the appropriate reading of the bond ordinance, the governing body must hold a public hearing and give all members of the public a chance to be heard on the bond ordinance. After the public hearing, the bond ordinance can be finally adopted by the affirmative vote of not less than two thirds of the full membership of the governing body and, if the Mayor's approval is required for the passage of ordinance, upon approval by (or passage over the veto of) the Mayor.

11. The bond ordinance must then be published in full, together with the "Notice of Adoption of Bond Ordinance", a copy of which is enclosed or in approved Summary form, a



Nicola Trasente, Director of Finance
Tejal Desai, Assistant Comptroller
February 22, 2011
Page 3

copy of which is also enclosed. The bond ordinance will not become effective until twenty (20) days after the publication of the full text of the bond ordinance along with the "Notice of Adoption of Bond Ordinance" or the approved Summary form.

To establish the necessary record that the bond ordinance was properly adopted, please ask the Clerk to complete the enclosed certificate and return the completed certificate to us in our Trenton office, with the indicated attachments, as soon as possible after the twenty days have elapsed after final publication. Please make sure that all publications are in a newspaper published and circulating in the City (if there is one), or, if there is no such newspaper, in a newspaper published in Hudson County and circulating in the City.

Please call me if you have any questions about the foregoing. Thank you.

Sincerely yours,
GLUCKWALRATH LLP

Marsha Boutin

Marsha Boutin, Legal Assistant

MB

Enclosure

cc: Arch Liston, Business Administrator
Christopher M. Walrath, Esq.

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 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: April 6, 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 curbline 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 curbline of Hudson Street and extending 22 feet easterly therefrom.

Joseph Stellato 1020 Hudson Street: west side of Hudson Street, beginning at a point of 185feet south of the southerly curbline 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: April 6, 2011

ADOPTED:

James J. Farina, City Clerk

APPROVED:

Dawn Zimmer, Mayor

APPROVED AS TO FORM:

Mark A. Tabakin, Corporation Counsel

Sponsored by: _____

Seconded by: _____

ORDINANCE _____

AN ORDINANCE REPEALING AND REPLACING CHAPTER 28 OF THE CODE OF THE CITY OF HOBOKEN, TITLED "PUBLIC RECORDS," AND ESTABLISHING A NEW CHAPTER 28, IN ORDER TO COMPLY WITH OF THE NEW OPEN PUBLIC RECORDS ACT STATUTORY REQUIREMENTS AS SET FORTH IN N.J.S.A. 47:1A-5.b

WHEREAS, recent legislation (the "Legislation") was passed that amends the Open Public Records Act's ("OPRA") fee provision, to set flat rates for paper copies provided to requestors under OPRA; and

WHEREAS, according to the Legislation, the fee assessed for the duplication of a government record in the form of printed matter shall be \$0.05 per letter size page or smaller, and \$0.07 per legal size page or larger; however, if a public agency can demonstrate that its actual costs for duplication of a government record exceed the foregoing rates, the public agency shall be permitted to charge the actual cost of duplicating the record; and

WHEREAS, Governor Christie signed the Legislation into law, and accordingly, the new OPRA fees will took effect on November 9, 2010; and

WHEREAS, the City Council has determined that it is appropriate to amend the Code of the City of Hoboken in order to establish OPRA copying fees in accordance with the Legislation.

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Hoboken, County of Hudson and State of New Jersey that Chapter 28 of the Code, titled "Public Records" is hereby repealed and replaced as follows:

1. §28 –Public Records.

28-1 Public Records. The public records of the City of Hoboken shall be accessible for examination and copying in accordance with N.J.S.A. 47:1A-1 et. seq. upon the terms and conditions as hereinafter provided. Such inspection shall be made only at reasonable times during business hours and without interference with the conduct of the affairs of the office or other place where such records are kept or maintained. The City of Hoboken is entitled to charge and collect fees for the reproduction of any public records, pursuant to N.J.S.A. 47:1A-5. The fee for the reproduction of public records pursuant to N.J.S.A. 47:1A-5 shall be \$0.05 per letter size page or smaller, and \$0.07 per legal size page or larger. The City shall be permitted to charge the actual cost of duplicating the record if it can demonstrate that the actual cost exceeds the foregoing rates.

A. The Clerk of the City of Hoboken and any other department so authorized under statute or ordinance shall, upon providing photocopies of documents requested, also charge requestor for the following:

8.5 x 11	<u>\$0.05 per page</u>
8.5 x 14	<u>\$0.07 per page</u>

Based on actual media cost or:

<u>Electronic media: CDs</u>	<u>Free when provided by requestor</u>
------------------------------	--

<u>Diskettes</u>	<u>Free when provided by requestor</u>
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<u>Flash Drives</u>	<u>Free when provided by requestor</u>
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(1) The actual cost for any document sent by mail, including cost of envelope and postage.

(2) Photographs will be photocopied at the rate established herein. If requests are made for duplicate photographs, the actual cost of making the photograph shall be charged.

(3) Any item that cannot be photocopied by the City, or not otherwise provided for by ordinance, shall be subject to a charge based on actual costs incurred in making the copy.

(4) Duplication of videotapes/dvds will be charged for the actual cost of the videotape/dvd.

B. Any citizen who is seeking a copy of documents not currently stored on City property will be charged for the retrieval and delivery of such documents as well as the cost of sending the documents back to the original location.

C. Should a citizen request information or documents in a medium not routinely maintained by the City or requiring substantial amount of manipulation or programming of information technology, then the custodian of records can charge the actual cost of duplication and a service charge that shall be reasonable and shall be based on the cost for any extensive use of information technology, or for the labor cost of personnel providing the service, that is actually incurred by the City attributable to the City for programming, clerical and supervisory assistance required, or both, per N.J.S.A. 47:1A-5.

D. The custodian of records shall also charge a requestor for information or documents and the cost of postage should the request include mailing of the documents to the requestor.

28-2 Fees Set by Resolution. Any fee for the copying or reproducing of items not set forth herein and any changes to the fee schedule set forth herein may be established, supplemented or amended by resolution of the governing body of the City of Hoboken.

28-3 Severability. If any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged by the Courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause or provision so adjudged and the remainder of this Ordinance shall be deemed valid and effective.

28-4 Repealer. Any ordinances, or parts or ordinances, inconsistent with the foregoing are hereby repealed.

This Ordinance shall take effect upon its adoption, passage and publication according to law.

Date: April 6, 2011

Adopted:

Approved:

City Clerk James J. Farina

Mayor Dawn Zimmer

Approved as to form:

Mark A. Tabakin, Corporation Counsel

Sponsored by: _____

Seconded by: _____

CITY OF HOBOKEN

ORDINANCE NO. _____

**AN ORDINANCE OF THE COUNCIL OF THE CITY OF HOBOKEN
FOR CERTAIN ENCROACHMENTS WITHIN THE PUBLIC RIGHT OF WAY AT THE
SITE OF REAL PROPERTY LOCATED AT 314 PARK AVENUE, HOBOKEN, NEW
JERSEY, MORE PARTICULARLY KNOWN AS BLOCK 166 LOT 32
ON THE TAX MAP OF THE CITY OF HOBOKEN, COUNTY OF HUDSON,
STATE OF NEW JERSEY**

WHEREAS, property owners and applicants, Mrs. Julieta Ugaz and Mr. Caniel Theander, have petitioned the City of Hoboken for the granting of a certain easement over county and municipal lands at 314 Park Avenue, Hoboken, New Jersey, (“the premises”) which premises is more particularly described as Block 166, Lot 32 on the Tax Map of the City of Hoboken, New Jersey, in order to reconfigure the front entrance and areaway of their single-family home; replacing the steps with a ramp, adding decorative elements, and creating a new planting area along the building façade as outlined in the attached drawing and described below; and

WHEREAS, approval has already been granted by the Hudson County Planning Division for encroachment on the County right-of-way; and

WHEREAS, proposed reconstruction shall not alter the fence line at the front of the property and therefore does not alter the pedestrian right-of-way. The easements are described as follows:

METES AND BOUNDS

(Proposed reconstruction of front exterior entrance and areaway)

ALL that certain lot, parcel or tract of land, situated and lying in the City of Hoboken, County of Hudson, State of New Jersey, and being more particularly described as follows:

BEGINNING at a point in the northwesterly line of Park Avenue, distant 124.00 feet northeasterly from the intersection formed by said northwesterly line of Park Avenue with the northeasterly line of Third Street and running thence;

1. North 77 degrees 00 minutes 00 seconds West 95.00 feet, thence;
2. North 13 degrees 00 minutes 00 seconds East 20.00 feet, thence;
3. South 77 degrees 00 minutes 00 seconds East 95.00 feet to a point in the northwesterly line of Park Avenue, thence;
4. Along the northwesterly line of Park Avenue, South 13 degrees 00 minutes 00 seconds West 20.00 feet to the point and place of BEGINNING.

The above known as a portion of the public right-of-way on Park Avenue adjacent to Block 166 Lot 32, as shown on the Official Tax Assessment Map for Hoboken, Hudson County, New Jersey.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND THE COUNCIL OF THE CITY OF HOBOKEN THAT THE CITY OF HOBOKEN HEREBY GRANTS 314 PARK AVENUE, THE AFORMENTIONED EASEMENT SUBJECT TO THE FOLLOWING CONDITIONS AND REQUIREMENTS:

1. The following recitals are incorporated herein as though fully set forth at length.
2. The City of Hoboken expressly reserves the right to require the removal of any projections or encumbrances, under or upon any street, sidewalk or public easement, for any reason including but not limited to destruction of premises by fire.
3. The applicant shall immediately remove any or all projections or encumbrances that are improperly maintained and thus present a public hazard.
4. The applicant shall indemnify the City of Hoboken, for any and all damages or money loss occasioned by the City of Hoboken or its officers or agents by any neglect, wrong-doing, omissions or commissions by the applicant arising from the making of improvements referred to herein and the construction, use and maintenance of the property described herein, and shall hold harmless the Mayor and Council of the City of Hoboken, its officers, agents and employees, against all claims, charges, judgments, costs, penalties, remediation or counsel fees arising from such damages or loss, including but not limited to death and injury, to any person or damage to property of any person, firm or corporation occasioned wholly or in part from the construction, use and maintenance of the property described herein, and the applicant shall maintain liability insurance with respect thereto, in an amount of one million (\$1,000,000.00) dollars with a policy to be issued by an insurance company approved by the Office of the Corporation Counsel, naming the City of Hoboken, the Mayor and the City Council as additional insured's.
5. These easements shall run with the land and inure to the benefits of the applicant's successors and assigns in title and interest to the property served by these easements. The covenants and conditions set forth herein shall similarly be the obligation of the applicant's successors and assigns in title and interest to the property served by the within easements.
6. The permission granted herein is conditioned upon and shall be effective only upon the applicant obtaining any and all other necessary permits and consent that may be required by local or state law, including but not limited to approval by the Hudson County Planning Board and/or the Board of Chosen Freeholders.
7. This ordinance shall take effect as provided by law.

Date of Introduction: _____

Adopted:

Approved:

James Farina, City Clerk

Dawn Zimmer, Mayor

Approved as to Form:

Mark A Tabakin, Corporation Counsel

Sponsored by: _____

Seconded by: _____

CITY OF HOBOKEN

ORDINANCE NO. _____

**AN ORDINANCE OF THE COUNCIL OF THE CITY OF HOBOKEN
FOR CERTAIN ENCROACHMENTS WITHIN THE PUBLIC RIGHT OF WAY AT THE
SITE OF REAL PROPERTY LOCATED AT 556 FIRST STREET, HOBOKEN, NEW
JERSEY, MORE PARTICULARLY KNOWN AS BLOCK 28 LOT 34.1
ON THE TAX MAP OF THE CITY OF HOBOKEN, COUNTY OF HUDSON,
STATE OF NEW JERSEY**

WHEREAS, Alan Feld, Architect, on behalf of The Jewish Center Chabad of Hoboken, has petitioned the City of Hoboken for the granting of a certain easement over municipal lands at 556 First Street, Hoboken, New Jersey, (“the premises”) which premises is more particularly described as Block 28, Lot 34.1 on the Tax Map of the City of Hoboken, New Jersey, in order to reconfigure the front entrance and areaway of their single-family home; replacing the steps with a ramp, adding decorative elements, and creating a new planting area along the building façade as outlined in the attached drawing and described below; and

WHEREAS, other options for the placement of mechanical equipment have been exhausted by the applicant; and

WHEREAS, a portion of the space needed for the installation is provided by the building set-back and an existing planting buffer, but an additional 1’6” is required; and

WHEREAS, proposed reconstruction of the planting buffer and relocation of the fence is not inconsistent with the projection of the fence-line of other properties on the same and neighboring blocks, and therefore does not significantly alter the pedestrian right-of-way. The easements are described as follows:

METES AND BOUNDS

(Proposed reconstruction of front exterior entrance and areaway)

ALL that certain lot, parcel or tract of land, situated and lying in the City of Hoboken, County of Hudson, State of New Jersey, and being more particularly described as follows:

BEGINNING at a point in the northwesterly line of Monroe Street, distant 75.00 feet northeasterly from the intersection formed by said northwesterly line of Monroe Street with the northeasterly line of First Street and running thence;

1. East 76 degrees 56 minutes 00 seconds East 75.00 feet, thence;
2. South 13 degrees 04 minutes 00 seconds South 3.50 feet, thence;
3. West 76 degrees 56 minutes 00 seconds West 75.00 feet, thence;
4. North 13 degrees 04 minutes 00 seconds North 3.50 feet, to the point and place of BEGINNING.

The above known as a portion of the public right-of-way on First Street adjacent to Block 28 Lot 34.1, as shown on the Official Tax Assessment Map for Hoboken, Hudson County, New Jersey.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND THE COUNCIL OF THE CITY OF HOBOKEN THAT THE CITY OF HOBOKEN HEREBY GRANTS 556 FIRST STREET, THE AFORMENTIONED EASEMENT SUBJECT TO THE FOLLOWING CONDITIONS AND REQUIREMENTS:

1. The following recitals are incorporated herein as though fully set forth at length.
2. The City of Hoboken expressly reserves the right to require the removal of any projections or encumbrances, under or upon any street, sidewalk or public easement, for any reason including but not limited to destruction of premises by fire.
3. The applicant shall immediately remove any or all projections or encumbrances that are improperly maintained and thus present a public hazard.
4. The applicant shall indemnify the City of Hoboken, for any and all damages or money loss occasioned by the City of Hoboken or its officers or agents by any neglect, wrong-doing, omissions or commissions by the applicant arising from the making of improvements referred to herein and the construction, use and maintenance of the property described herein, and shall hold harmless the Mayor and Council of the City of Hoboken, its officers, agents and employees, against all claims, charges, judgments, costs, penalties, remediation or counsel fees arising from such damages or loss, including but not limited to death and injury, to any person or damage to property of any person, firm or corporation occasioned wholly or in part from the construction, use and maintenance of the property described herein, and the applicant shall maintain liability insurance with respect thereto, in an amount of one million (\$1,000,000.00) dollars with a policy to be issued by an insurance company approved by the Office of the Corporation Counsel, naming the City of Hoboken, the Mayor and the City Council as additional insured's.
5. These easements shall run with the land and inure to the benefits of the applicant's successors and assigns in title and interest to the property served by these easements. The covenants and conditions set forth herein shall similarly be the obligation of the applicant's successors and assigns in title and interest to the property served by the within easements.
6. The permission granted herein is conditioned upon and shall be effective only upon the applicant obtaining any and all other necessary permits and consent that may be required by local or state law, including but not limited to approval by the Hudson County Planning Board and/or the Board of Chosen Freeholders.
7. This ordinance shall take effect as provided by law.

Date of Introduction: _____

Adopted:

Approved:

James Farina, City Clerk

Dawn Zimmer, Mayor

Approved as to Form:

Mark A Tabakin, Corporation Counsel

CITY OF HOBOKEN
Department of Community Development

DAWN ZIMMER
Mayor



BRANDY FORBES
Director

MEMORANDUM

DATE: March 29, 2011

TO: Hoboken City Council

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

FROM: Brandy Forbes, Community Development Director *BF*

RE: Salary Ordinance for Principal Planner

Per the budget workshops, we are pursuing an in-house planner rather than a consultant planner. In order to do so, the City needs to approve a Civil Service title for a planner in the salary ordinance. In order to get the higher skill level expected, I recommend that we use the Principal Planner title per Civil Service with a salary range of \$45,000 to \$80,000.

In FY2010, the City budgeted \$90,000 for city planning consulting services. The proposed rates received through the RFQ process for consulting services ranged from \$90/hr to \$155/hr. At the CY2011 budget level of \$80,000 for this position, using a planning consultant services would only yield 10 to 17 hours of work per week. That is the equivalent of 28% to 48% of a full time workweek—**less than half time.**

In posting a job notice for a full time in-house planner, at the higher skill level expected of a planning consultant, we received over 30 applications, several which demonstrate exactly the experience desired. The salary expectations noted in the applications are within the proposed CY2011 budget, yet will be for a **full time workweek**. Although there is a cost to providing benefits to a full time employee (health, pension, etc.), it is expected that the full time in-house position's salary and benefits combined will be less than what was budgeted previously for a part time consultant with the same skill level.

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, TO INCORPORATE
SALARY REQUIREMENTS FOR MUNICIPAL PROFESSIONAL PLANNER

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: April 6, 2011

Adopted:

City Clerk James J. Farina

Approved:

Mayor Dawn Zimmer

Reviewed:

Arthur Liston, Business Administrator

Approved as to form:

Mark A. Tabakin, Corporation Counsel

<i>Title</i>	<i>Minimum</i>		<i>Maximum (eff. 4/7/2011)</i>
Department of Community Development			
Municipal Professional Planner	\$ 45,000.00		\$ 80,000.00