



March 16, 2012

Dear City Council Members,

I am writing to provide information on various items on the agenda this week. Below are summaries of the three bonds proposed by the Parking Utility, which are outlined in more detail in the attached memo from Director Sacs.

Senior/Hop Shuttle Buses & Bucket Truck (HPU Vehicles)

The Hop shuttle system has grown in ridership and often operates at peak capacity during certain times. As a result, riders must sometimes be turned away. Ridership on the Senior Shuttle is higher than it has ever been. Unfortunately, the vehicles are very old and constantly in need of mechanical repairs, which disrupts service and inconveniences residents. Just the anticipated cost of repairs for 2012 is nearly double the annual principal and interest costs of the proposed bond. Senior and disabled passengers are increasingly frustrated by missing or inoperable wheelchair lift systems in our fleet. This bond would purchase five new buses, most of which would be wheelchair accessible. It would also purchase a bucket truck which is in need of replacement.

Safe/Historic Streets (Streets & Sidewalks)

This bond would fund a pilot program to create six safe street segments by resurrecting the historic Belgian block that exists beneath the asphalt on most Hoboken streets, similar to Grand Street between 10th and 11th Streets. Working with each Council Ward member, we would identify a street segment in each ward for this project. The benefits are many: vehicles drive at a slower, safer speed, rainwater enters the ground faster, and these historic streets last ten times longer than asphalt, with dramatically lower long-term maintenance costs. This bond would also fund the pilot installation of multi-space meters on the visitor side of selected streets. This is proposed both to clarify visitor parking rules and provide a funding mechanism for continuous expansion of the safe street program to additional street segments in subsequent years and for resurfacing streets.

The bond also includes an estimated \$150,000 for engineering work to turn Observer Highway into Observer Boulevard. This is necessary to utilize the \$2 million grant secured by Senator Menendez several years ago since the federal funding does not cover engineering costs.

Facilities Improvements (Garage Improvements & Equipment)

Our City engineer has completed an inspection of our five parking garages, including the automated garage, and determined that significant repairs are necessary. This includes concrete work on sections of the decks in the garages and repair or replacement of elevators, perimeter sidewalks, security cameras and gates. The Parking Utility floor is in need of repairs following multiple

treatments for pests and termites. The automated garage will soon be reaching the end of its "useful life," and this bond also includes funding for a feasibility/options study as requested by the Transportation and Parking Sub-Committee.

Construction fees for low income housing

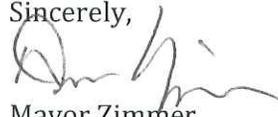
We have introduced an ordinance that would waive certain construction fees for low income housing projects, including the YMCA project currently under construction. Many of other municipalities have similar ordinances to waive fees for low income housing.

Budget transfers

We are asking you to approve \$450,000 in budget transfers. This would not raise taxes or total appropriations, but would simply move funds between several line items. We have an obligation to pay the people who work for us, so I hope you will approve of this routine transfer. The reserve budget of \$5.3 million would fully cover these costs.

Thank you for your consideration.

Sincerely,



Mayor Zimmer



HOBOKEN DEPARTMENT OF TRANSPORTATION & PARKING

94 Washington Street | Hoboken | New Jersey | 07030 | 201.653.1919 | www.hobokennj.org

MEMORANDUM:

To: Hoboken City Council

From: Ian Sacs, P.E.

Date: 9 February 2012

Re: 2012 Bond Proposal

This year, several projects have been planned for execution by the Transportation and Parking Subcommittee and the Department of Transportation and Parking. Some of these projects - such as structural repairs and replacement of elevators in garages and the "next steps" with the automated garage - are critical to the continued effective operation of parking infrastructure. Others - such as the historic streets and meters - are part of the continued improvement to safety and operations of parking throughout the city. To move ahead on these projects, the need for bonding is anticipated. The proposed bonds seek to leverage a small portion of the Hoboken Parking Utility's bonding capacity to support the successful study, design, and implementation of these important projects. Below is a brief description (thumbnail) of each bond proposal and the anticipated cost involved.

Senior/Hop Shuttle Buses: In two years' time, the growing Hop shuttle bus system has steadily increased in ridership and is now operating at peak capacity during critical times of the day. The Hop system currently consists of three (3) Hop routes as well as the separate Senior Shuttle route. Senior Shuttle ridership is higher than it has ever been - especially weekend trips out of town - and general public ridership continues to increase each month. This all is in spite of vehicles that are well beyond their useful life and constantly in for repair. The reliability of the system is a constant source of complaint for the thousands of passengers riding the buses each month. Despite repeated attempts to improve mechanical condition of our buses, as well as purchasing used vehicles to save on program costs, the mechanical reliability of shuttle buses is the fundamental reason why this system cannot grow much more and is rife with unsatisfied residents. Mechanical break-downs are a tremendous drain of resources on our staff, requiring all other operations to be dropped to address service interruptions, mechanics logistics, parts acquisition, and dealing with upset passengers. Moreover, senior and disabled passengers are increasingly frustrated by missing/inoperable wheelchair lift systems in our fleet, as well as the difficulties in finding seating during busy times.

Using older equipment for the first two years of the program was an excellent way to prove that there is huge latent demand for a community shuttle bus program, but the regular out-of service conditions and cost of repairs prevent the system from better serving the community. In fact, the anticipated costs of repairs for 2012 is nearly double the annual principal and interest costs of the proposed bond. The city has explored the alternative of leasing these vehicles; however, since lease options for these vehicles inevitably end with a "buy-out" cost and ownership of the leased vehicles, leasing turns out to be nothing more than a more expensive version of bonding. Therefore, bonding for the outright purchase of new shuttle buses is the least expensive way to fund this necessary capital expense, especially due to historically low interest rates.

Dawn Zimmer
Mayor

Ian Sacs, P.E.
Director

**MEETING OF THE CITY COUNCIL
OF HOBOKEN, NEW JERSEY
MISCELLANEOUS LICENSING
MARCH 21, 2012**

TAXI, LIMOUSINE, AND LIVERY DRIVERS 11 ITEMS

(SEE ATTACHED)

TAXI OWNERS 15 ITEMS

(SEE ATTACHED)

LIMOUSINE OWNERS 5 ITEMS

(SEE ATTACHED)

VENDORS 1 ITEM

3 VET VENDING	VETERAN
ANTHONY YOKA	NO FEE
1150 COMMONWEALTH AVE.	
BRONX, NY	

MISCELLANEOUS LICENSES

DRIVERS

(11 ITEMS @ \$75.00)

KAYED ABDELJABER	LIMO
FRANCIS RUSSO	LIMO
FELIX GUZMAN	TAXI
SHAH KHAN	TAXI
GERMANICO VARGAS	TAXI
LUIS ROSARIO	LIMO
GAWARGY FILOBOUS	TAXI
ELYAS LOFTY	TAXI
JAIME GONZALEZ	LIMO
AMIR A. KALDAS	TAXI
NORBERTO SANCHEZ	LIMO

TAXI OWNERS

TAXI (SEE BELOW)

YEM CORPORATION #12	TAXI	\$750
FERRIS TRANSPORTATION #32	TAXI	\$750
WILLOW TAXI INC. #23	HYBRID TAXI	\$500
WILLOW TAXI INC #38	TAXI	\$750
TOWN TAXI LLC #24	HYBRID TAXI	\$500
TOWN TAXI LLC #40	TAXI	\$750
RIVER ROAD TAXI LLC #35	TAXI	\$750
RIVER ROAD TAXI LLC #37	TAXI	\$750
BUSINESS LIMO TAXI LLC #36	TAXI	\$750
BUSINESS LIMO TAXI LLC #39	HYBRID TAXI	\$500
A&H TRANSPORTATION #56	TAXI	\$750
ADAM TRANSIT CORP. #50	TAXI	\$750
COURTESY AIRPORT INC #19	TAXI	\$750
FASTER SERVICE #48	TAXI	\$750
PEDRO GUZMAN #27	TAXI	\$750

LIMOUSINE OWNERS

LIMOUSINE (SEE BELOW)

CRICEDYA GUANCE	(\$50 appl. fee, 1@ \$10 lic fee, 1@ \$700 admin fee)	\$760
HOBOKEN 1 ST CLASS	(\$50 appl. fee, 7@ \$10 lic fee, 7@ \$700 admin fee)	\$5020

HIGH CLASS NJCAR	(\$50 appl. fee, 7@ \$10 lic fee, 7@ \$700 admin fee)	\$5020
ALL STATE LIMO	(\$50 appl. fee, 2@ \$10 lic fee, 2@ \$700 admin fee)	\$1470
GREGORIO LOPEZ	(\$50 appl. fee, 1@ \$10 lic fee, 1@ \$700 admin fee, \$50 late fee)	\$810

11 DRIVERS
15 TAXI OWNERS
5 LIMOUSINES

APPROVED LICENSES

OFFICE OF THE TAX COLLECTOR
MONTHLY REPORT

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

Honorable Mayor and Council Members,

I herewith submit the following report of receipts in the Tax Collector's Office for the month
of February 2012.

2012 Receipts on Taxes

2012 Taxes 3-4 Quarters...	9,705.15	
2012 Taxes 1-2 Quarters...	19,530,236.45	
N.G. Checks Minus...	28,011.88	
2012 Added Assessments....	73,227.94	
Total 2012 Taxes Collected...		19,585,157.66

2011 Receipts on Taxes

2011 Taxes 3-4 Quarters...	217,786.16	
2011 Taxes 1-2 Quarters...	63,978.73	
Total 2011 Taxes Collected...		281,764.89

Miscellaneous Tax Receipts

Interest on Taxes...	34,872.85	
N.G. Checks Minus...	39.66	
Tax Serarch.....	20.00	
Dup. Tax Bill Fee...	10.00	
Bounced Check Fee...	100.00	
2011 Clean up Charges...	831.12	
Total Miscellaneous Tax Receipts		35,794.31

Pilot Accts

Pilot Principal.....	666,442.70	
Total collected on Pilot Accts.....		666,442.70
Total Taxes & Miscellaneous Tax Receipts....		<u>20,569,159.56</u>

*****Abatements not included in Edmunds Cash Receipts Report*****

Abatements

Abatement Principal.....	13,415.16	
Abatement Interest.....	27.29	
N.G. Check Minus...	4,408.08	
Abatement Totals.....		***** <u>9,034.37</u>

Bounced Checks

	Amount
204/39.3	3,812.33
262.3/1/CPH02	5,424.78
262.3/1/CPH01	3,084.52
219/22	3,812.33
268.1/2/C012E	2,865.02
188/31	3,592.83
179/19	2,681.70
218/9	1,615.85
243/23/C0004	<u>1,162.18</u>
Total	28,051.54

Respectfully yours,

Sharon Curran, Tax Collector

 Range: Block: First to Last
 Lot:
 Qual:
 Range of Codes: First to Last
 Range of Batch Ids: First to Last
 Range of Spec Tax Codes: First to Last
 Payment Type Includes: Tax: Y Sp Charges: Y Lien: Y Sp Assmnt: Y
 Misc: Y
 Cash: Y Check: Y Credit: Y
 Range of Years: First to 2013
 Range of Periods: 1 to 12
 Range of Dates: 02/01/12 to 02/29/12
 Print Ref Num: N
 Range of Installment Due Dates: First to Last
 =====

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2011	2012	Future		
001 TAX-Billing	8966	0.00	281,764.89	19,441,789.02	0.00	33,833.12	19,757,387.03
006 CLEAN UP FEE 091	2	0.00	831.12	0.00	0.00	40.31	871.43
014 ADDED ASSESSMENT/OMI	58	0.00	0.00	73,227.94	0.00	0.00	73,227.94
082 IN LIEU OF TAXES	22	0.00	0.00	666,428.37	0.00	14.33	666,442.70
SUB SUBSEQUENT TAX	53	0.00	0.00	98,152.58	0.00	999.42	99,152.00
Tax Payments	9101	0.00	282,596.01	20,279,597.91	0.00	34,887.18	20,597,081.10
020 MUN LIEN TAX	12	8,618.32	0.00	0.00	0.00	1,000.82	9,619.14
00L OUTSIDE REDEEM	96	164,825.83	0.00	0.00	0.00	23,126.32	187,952.15
FEE	16	765.00	0.00	0.00	0.00	0.00	765.00
Lien Payments	124	174,209.15	0.00	0.00	0.00	24,127.14	198,336.29
005 BOUNCED CHECK FEE	5	100.00	0.00	0.00	0.00	0.00	100.00
010 TAX SEARCHES	2	20.00	0.00	0.00	0.00	0.00	20.00
012 DUPLICATE BILLS	2	10.00	0.00	0.00	0.00	0.00	10.00
Misc Payments	9	130.00	0.00	0.00	0.00	0.00	130.00
NSF BOUNCED CHECK	11	0.00	0.00	28,011.88-	0.00	39.66-	28,051.54-
Tax NSF	11	0.00	0.00	28,011.88-	0.00	39.66-	28,051.54-
Payments Total:	9234	174,339.15	282,596.01	20,279,597.91	0.00	59,014.32	20,795,547.39
NSF Reversals Total:	11	0.00	0.00	28,011.88-	0.00	39.66-	28,051.54-
Total:	9245	174,339.15	282,596.01	20,251,586.03	0.00	58,974.66	20,767,495.85

Total Cash: 35,623.59

Total Check: 20,731,872.26

Total Credit: 0.00

DAILY DEPOSITS FOR THE CITY OF HOBOKEN MONTH OF FEBRUARY 2012														
			20,597,211.10		20,569,159.56									
	Total	Interest	2011 1&2 Qtr. Taxes	2011 3&4 Qtrs. Taxes	2012 1&2 Qtrs Taxes	2012 Added Assessmnt	2012 3&4 Qtrs. Taxes	Clean up Charges# 006	Tax Search Fee	Dup. Bill Fee	Bounce d check fee	Pilot	Abatement Principal	Abatement Interest
2/1/2012	1,189,086.90	30.14		1,391.90	1,180,800.35	6,864.51								
2/2/2012	1,664,396.24	745.95	3,380.82	6,498.76	1,577,442.45	12,429.70	1,304.71			10.00		62,583.85		
2/3/2012	7,177,370.85	73.10		4,736.11	7,172,561.64									
2/3/2012	1,077,357.29	423.31	0.33	7,339.74	1,069,478.37	115.53	0.01							
2/3/2012	124,565.81	0.65		32.56	122,590.62	1,941.98								
2/6/2012	553,465.73				548,410.34	5,055.39								
2/6/2012	1,558,868.69	2,154.85		33,321.01	1,523,392.82		0.01							
2/6/2012	351,374.82	107.85	212.02	3,458.26	340,455.92	150.09						6,990.68		
2/7/2012	55,285.97				55,285.97									
2/7/2012	428,716.34	0.01		0.45	428,678.69	34.66	2.53						4,090.50	
2/7/2012	347,906.39	1,324.63		21,706.11	324,817.88	57.77								
2/8/2012	293,364.77	3.14		145.56	293,100.54	115.53								
2/8/2012	676,419.10	0.03		1.35	675,203.54	1,214.18								
2/8/2012	80,643.45	54.15		643.44	79,114.74			831.12						
2/9/2012	428,625.37				269,603.83	8,664.38						150,357.16		
2/9/2012	549,445.00	0.32		12.68	547,438.03	1,993.97						-		
2/9/2012	76,955.94				76,955.94									
2/10/2012	735,698.61	220.87		5,297.47	280,175.96	5,382.33					20.00	444,601.98		
2/10/2012	774,012.08	373.73		9,333.79	735,672.52	28,630.29	1.75							
2/10/2012	464,981.95	2.49		113.73	464,288.10	577.63								
2/10/2012	146,544.62	14.68		349.98	146,178.71		1.25							
2/13/2012	76,931.70	949.14		13,809.16	62,173.39		0.01						4,581.50	
2/14/2012	125,138.02	2,767.21	5,680.45	26,466.13	90,204.23						20.00			
2/14/2012	82,882.00				82,882.00									
2/15/2012	91,747.24	641.54		5,325.66	85,760.04						20.00		4,383.04	25.04
2/16/2012	140,358.79	1,060.81		2,538.38	136,759.60								358.18	2.23
2/17/2012	109,647.70	908.84		3,594.18	105,144.68									
2/21/2012	137,786.08	1,085.93		4,867.59	130,572.49		1,220.07		20.00		20.00			
2/22/2012	232,373.70	2,397.41	4,317.95	5,467.64	213,160.39		7,030.31							
2/23/2012	82,206.79	570.42			79,726.32		1.02					1909.03		

2/24/2012	137,276.68	1,174.74		4,535.57	131,537.70		8.67				20.00			
2/27/2012	403,364.53	15,734.34	50,387.16	53,989.98	283,118.91		134.14						1.94	0.02
2/28/2012	88,148.15	733.58		698.41	86,716.16									
2/29/2012	134,263.80	1,318.99		2,110.56	130,833.58		0.67							
	20,597,211.10	34,872.85	63,978.73	217,786.16	19,530,236.45	73,227.94	9,705.15	831.12	20.00	10.00	100.00	666,442.70	13,415.16	27.29
														13,442.45
Bad Checks														
204/39.3	3,812.33											Bad Abatement Ck104/1.1/R3	4,408.08	9,034.37
262.3/1/CPH02	5,424.78													
262.3/1/CPH01	3,084.52													
219/22	3,812.33													
268.1/2/C012E	2,865.02													
188/31	3,592.83													
179/19	2,681.70													
218/9	1,615.85													
243/23/c0004	1,162.18													
Total	28,051.54													
Combine receipts for 2/1/12 and 2/2/12-total 2,853,483.14.														
Abatement check bounced 1/31/12 \$4,408.08-Bounced check in transit														
2/22/2012 Block 223 lot 10.1 Qual. C002B check written incorrectly. \$300.00 debited on the account.														

REDEMPTIONS FOR THE MONTH OF FEBRUARY 2012							
DATE REDEEMED	BLOCK	LOT	QUAL.	CERTIFICATE #	ADDRESS	REDEMPTION AMOUNT	PREMIUM AMOUNT
2/3/2012	13	1	C0001	11-00004	78-80 JACKSON ST	5,494.64	
2/7/2012	144	6		11-00054	1714-1722 GRAND ST	19,246.82	
2/7/2012	26	5		05226	652-658 FIRST ST.	53,843.70	
2/10/2012	2	5	C002C	11-00001	415 NEWARK ST	10,659.83	8,200.00
2/10/2012	2	5	CUL08	070014	415 NEWARK ST	3,637.69	100.00
2/10/2012	2	5	C0062	030036	352 OBSERVER HWY	782.96	
2/10/2012	166	34.1		09-80124	308 PARK AVE	33,151.15	10,500.00
2/10/2012	166	34.2		11-00065	306 PARK AVE	6,438.27	
2/10/2012	166	34.2		09-80125	306 PARK AVE	32,640.78	9,800.00
2/13/2012	33	32	C00S1	080027	300 FIRST ST	6,053.46	
2/13/2012	33	32	C00S1	097054	300 FIRST ST	11,673.08	1,000.00
2/13/2012	33	32	C00S1	11-00022	300 FIRST ST	454.69	300.00
2/16/2012	207	24.4	C0004	09-80158	814 WASHINGTON ST.	8,066.69	
2/23/2012	83	13	COP19	097106	725-33 MADISON ST	2,241.91	
2/29/2012	3	3		097015	611-19 NEWARK ST	24,660.27	5,500.00
2/29/2012	3	8		09-80004	601-609 NEWARK ST	<u>23,492.91</u>	<u>6,100.00</u>
TOTALS						242,538.85	41,500.00
MUNICIPAL LIENS- REDEEMED							
2/7/2012	144	16		11-00055	1706-12 GRAND ST	4,820.57	
2/7/2012	145	10		11-00057	17 & 18 CLINTON ST	<u>4,820.57</u>	
TOTALS						9,641.14	

CITY OF HOBOKEN
CLAIMS LISTING
MARCH 21, 2012

Department	Account/Fund	P.O.	Vendor	Description	\$
ADM ABC BOARD	OPERATING	12-00296	JERSEY JOURNAL	PUBLICATION OF ABC BD AGENDAS	\$ 231.69
		12-00298	STAR LEDGER	PUBLICATION OF ABC BD MEETINGS	\$ 109.04
ADM BUSINESS ADMINISTRATION	CAPITAL	12-00230	GOVCONNECTION, INC.	4 EXTRA PCS & MONITORS	\$ 2,876.00
		12-00231	GOVCONNECTION, INC.	FIREWALL RE: NEW HAND SCANNERS	\$ 6,523.00
		12-00232	GOVCONNECTION, INC.	ADDITIONAL RAM FOR MAIN SERVER	\$ 1,088.00
		12-00304	GOVCONNECTION, INC.	RACKMOUNT FOR NEW SERVER	\$ 598.80
	OPERATING	12-00101	GOVCONNECTION, INC.	TONER FOR XEROX PHASER 6280	\$ 419.00
		CY-05088	RUTGERS STATE UNIVERSITY OF NJ	PURCHASING II CLASSES	\$ 907.00
ADM FINANCE SUPERVISORS OFF	OPERATING	12-00157	AUTOMATIC DATA PROCESSING	Payroll Processing Charges	\$ 3,132.18
		12-00345	AUTOMATIC DATA PROCESSING	PAYROLL PROCESSING	\$ 5,051.23
		12-00346	AUTOMATIC DATA PROCESSING	PAYROLL PROCESSING	\$ 252.82
		CY-04710	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 490.37
ADM Finance/ Personnel Depts	OPERATING	12-00344	ADP SCREENING & SELECTION SERV	Employee Screening Services	\$ 1,593.60
ADM INFO. TECH	OPERATING	12-00284	ASL PRODUCTIONS LLC	HOBOKEN CITY COUNCIL MEETINGS	\$ 2,100.00
		CY-03132	ASL PRODUCTIONS LLC	SERVICES RENDERED	\$ 1,200.00
ADM INFO. TECH, C/O BA	OPERATING	12-00363	ASL PRODUCTIONS LLC	LIVE STREAMING OF COUNCIL MTG	\$ 1,800.00
ADM LEGAL ADVERTISING	OPERATING	12-00598	JERSEY JOURNAL	LEGAL ADS	\$ 750.33
ADM MAYOR'S OFFICE	OPERATING	12-00193	OFFICE DEPOT	WINTER 2012 NEWSLETTER	\$ 4,200.00
		12-00560	STEVENS INSTITUTE OF TECH.	AUDITORIUM-MAYOR'S STATE OF TH	\$ 325.00
ADM MUNICIPAL COURT	OPERATING	12-00209	ALCAZAR COMMUNICATION,INC.	SVCS RENDERED INTERPRETATION	\$ 5,350.00
		12-00295	GANN LAW BOOKS	SUBSCRIPTION RENEWAL	\$ 102.00
		12-00307	W.B. MASON CO., INC.	SUPPLIES	\$ 90.70
		12-00308	ENTERPRISE CONSULTANTS	MONTHLY MAINTENANCE	\$ 212.50
		12-00374	ALCAZAR COMMUNICATION,INC.	SVCS RENDERED INTERPRETATION	\$ 6,584.00
		12-00558	ENTERPRISE CONSULTANTS	MONTHLY MAINTENANCE	\$ 212.50
ADM PURCHASING	OPERATING	12-00525	JIM TERRUSO, TREASURER	MEMBERSHIP DUES	\$ 180.00
ADM SPECIAL COUNSEL	OPERATING	CY-01290	LITE DEPALMA GREENBERG, LLC	SPECIAL COUNSEL RENT LEVELING	\$ 10,933.61
ADM TAX ASSESSOR	OPERATING	12-00347	JERSEY JOURNAL	NOTICE TO TAXPAYERS	\$ 72.30
ADM TAX COLLECTOR	OPERATING	12-00156	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 122.22
		12-00719	EDMUNDS & ASSOCIATES INC.	CONVERSION UPDATE	\$ 1,250.00
		12-00933	PAM INVESTORS	REDEMPTION	\$ 782.96
		12-00955	PLYMOUTH PARK TAX SERVICE LLC	REDEMPTION	\$ 670.19
		CY-05067	RUTGERS STATE UNIVERSITY OF NJ	REGISTRATION FORM	\$ 1,074.00

CITY OF HOBOKEN
CLAIMS LISTING
MARCH 21, 2012

Department	Account/Fund	P.O.	Vendor	Description	\$
ADM TAX COLLECTOR	TRUST	12-00955	PLYMOUTH PARK TAX SERVICE LLC	REDEMPTION	\$ 100.00
ADM/ CITY CLERK	OPERATING	12-00584	METROPOLITAN COFFEE SERVICE	SUPPLIES	\$ 293.45
ADM/CITY CLERK	OPERATING	12-00465	RUTGERS STATE UNIVERSITY OF NJ	MUNICIPAL CLERK STUDY GUIDE	\$ 119.00
		12-00582	METROPOLITAN COFFEE SERVICE	COFFEE BREWER RENTAL	\$ 30.00
ADM/CORPORATION COUNSEL	OPERATING	12-00170	W.B. MASON CO., INC.	SUPPLIES	\$ 781.69
		12-00569	THE PMA INSURANCE GROUP	INSURANCE DEDUCTIBLE	\$ 7,771.90
		12-00579	ESTHER MILSTED	PUBLIC DEFENDER SERVICES	\$ 2,250.00
		12-00849	TRACY ZUR, ESQ.	MUNICIPAL PROSECUTOR	\$ 5,700.00
	TRUST	12-00938	THE PMA INSURANCE GROUP	INSURANCE DEDUCTIBLE 3/1/12	\$ 41,843.27
CAPTIAL IMPROVEMENTS TO CITY	CAPITAL	12-00223	PARQUET FLOOR SERVICE	NEW FLOORS FOR LAW/OEM OFFICES	\$ 2,675.00
CD DIRECTOR'S OFFICE	FEDERAL	11-00872	REMINGTON & VERNICK ENGINEERS	ENGINEERING SERVICES - 9/11	\$ 1,168.00
	OPERATING	12-00444	MCMANIMON & SCOTLAND, LLC	SW REDEVELOPMENT	\$ 17,504.83
		12-00697	NJ FUTURE	2012 REDEVELOPMENT FORUM	\$ 100.00
		CY-01130	MARAZITI, FALCON & HEALEY	REDEVELOPMENT COUNSEL	\$ 16,110.76
CD MLUL PB ESCROW ACCTS	ESCROW	12-00462	CRAIG LAURIE	RETURN DEVELOPERS ESCROW	\$ 378.76
		12-00531	EFB ASSOCIATES, LLC	PROFESSIONAL SERVICES	\$ 2,610.00
		12-00532	FELICE R. YUDKIN	RETURN DEVELOPERS ESCROW	\$ 4,863.57
		12-00533	MASER CONSULTING	PROFESSIONAL SERVICES	\$ 2,220.00
		12-00551	AUDIO EDGE TRANSCRIPTION LLC	PROFESSIONAL SERVICES	\$ 495.00
		12-00552	EFB ASSOCIATES, LLC	PROFESSIONAL SERVICES	\$ 725.00
		12-00626	MASER CONSULTING	PROFESSIONAL SERVICES	\$ 2,912.50
		12-00851	EFB ASSOCIATES, LLC	PROFESSIONAL SERVICES	\$ 1,196.25
CD MLUL PLANNING BOARD	OPERATING	12-00452	JERSEY JOURNAL	PROFESSIONAL SERVICES	\$ 370.70
		CY-04550	F. CLIFFORD GIBBONS, ESQ. LLC	PROFESSIONAL SERVICES	\$ 6,406.25
		CY-04584	F. CLIFFORD GIBBONS, ESQ. LLC	PROFESSIONAL SERVICES	\$ 1,350.00
CD MLUL ZBA ESCROW ACCTS	ESCROW	12-00383	MARAZITI, FALCON & HEALEY	PROFESSIONAL SERVICES	\$ 228.00
		12-00384	H2M GROUP	PROFESSIONAL SERVICES	\$ 4,432.50
		12-00459	THE GALVIN LAW FIRM	PROFESSIONAL SERVICE	\$ 210.00
		12-00461	HOBOKEN DYAD LLC	RETURN DEVELOPERS ESCROW	\$ 900.00
		12-00550	VANDOR & VANDOR LTD.	PROFESSIONAL SERVICE	\$ 490.00
		12-00819	VANDOR & VANDOR LTD.	PROFESSIONAL SERVICES	\$ 4,200.00
		12-00853	VANDOR & VANDOR LTD.	PROFESSIONAL SERVICES	\$ 1,155.00
CD MLUL ZONING BD OF ADJ	OPERATING	12-00434	VANDOR & VANDOR LTD.	PROFESSIONAL SERVICES	\$ 2,765.00

CITY OF HOBOKEN
CLAIMS LISTING
MARCH 21, 2012

Department	Account/Fund	P.O.	Vendor	Description	\$		
ES CENTRAL GARAGE	OPERATING	12-00214	GALAXY FENCE	FRONT GATE REPAIR PP	\$ 938.00		
		12-00430	ROBBINS & FRANKE, INC.	TIRES FOR P.D. VEHICLES C.G.	\$ 1,577.00		
		12-00435	BUY WISE AUTO PARTS	STEERING GEAR ASSEMBLY #132 PD	\$ 563.54		
		12-00450	THE RADIATOR STORE	RADIATOR P.D. VEH. #104 C.G.	\$ 109.00		
		12-00503	CHEVROLET OF JERSEY CITY	KEY/LOCK P.D. VEH.#111 C.G.	\$ 161.49		
		12-00520	CITY PAINT AND HARDWARE	BROOMS/HANDLES C.G.	\$ 1,223.64		
		12-00522	CLIFFSIDE BODY CORP.	PARTS TRK. #152 C.G.	\$ 477.52		
		12-00609	BUY WISE AUTO PARTS	PARTS MEDICAL TRANS. C.G.	\$ 10.66		
		12-00611	BUY WISE AUTO PARTS	PARTS FORD TRUCK #MC14	\$ 3.45		
		12-00613	BUY WISE AUTO PARTS	VARIOUS PARTS MC #18 P.D.	\$ 1,081.44		
		12-00648	CHEVROLET OF JERSEY CITY	PARTS TRK #155 ROAD VEH.	\$ 544.54		
		12-00686	BUY WISE AUTO PARTS	PARTS FOR P.D. VEH. #115	\$ 745.54		
		12-00827	JERSEY PROFESSIONAL MANAGEMENT	PROFESSIONAL SERVICES RENDERED	\$ 5,291.25		
			TRUST	12-00963	MAR-OIL HYDRAULICS	HOSE ASSY. SWEEPER C.G.	\$ 80.00
		ES PUBLIC PROPERTY	OPERATING	12-00276	SEA SAFETY INTERNATIONAL INC.	FIRE EXTINGUISHERS SERVICE	\$ 1,274.85
				12-00432	QUALITY PLUMBING & HEATING	REMOVED RADIATOR TAX OFF. C.H.	\$ 4,000.00
				12-00453	QUALITY PLUMBING & HEATING	REPAIR MENS RM/LADIES RM C.H.	\$ 1,200.00
12-00497	HOBOKEN LOCK & SUPPLY			NEW LOCK/BOILER RM. CITY HALL	\$ 290.00		
12-00502	JOHN A. EARL CO.			PAPER/CLEANING SUPPLIES MSC	\$ 1,201.48		
12-00518	QUALITY PLUMBING & HEATING			PLUMBING REPAIR FIRE HEAD.	\$ 825.00		
12-00519	A & S BOILER & BURNER CORP.			BOILER REPAIR CITY HALL	\$ 2,168.03		
12-00595	MAC PEST CONTROL			GENERAL PEST CONTROL F.D.	\$ 150.00		
12-00625	FCA LIGHTING			LIGHTS DIRECTORS OFFICE C.G.	\$ 255.00		
ES ROADS	OPERATING			12-00029	C.T.M. BULK HANDLERS	BRINING OF CITY STREETS	\$ 2,138.60
				12-00201	MATERA'S NURSERY	ASPHALT COMPACTOR FOR STREETS	\$ 1,995.00
		12-00499	ONE CALL CONCEPTS, INC.	MARK OUTS CITY WIDE	\$ 127.68		
		CY-04219	VECKRIDGE CHEMICAL CO., INC.	GREASE/WATER ABSORBENT ROADS	\$ 1,734.00		
ES SOLID WASTE	OPERATING	12-00456	S. ROTONDI & SONS, INC.	LEAF RECYCLING 1/12	\$ 4,605.00		
		FINANCE	CDBG2818	12-00075	HOPES INC.	CDBG REIMB NOV 20011	\$ 4,210.91
12-00706	HOPES INC.			CDBG & CITY MATCH	\$ 4,210.91		
12-00707	HOPES INC.			CDBG MATCH - HOPES HEAD START	\$ 4,210.91		
FINANCE DEPARTMENT	CDBG2818	12-00586	UNITED CEREBRAL PALSY OF	CDBG REIMBURSEMENT	\$ 2,000.00		
HS BD OF HEALTH	OPERATING	12-00494	FRANK SASSO	REIMBURSEMENT FOR COURSE	\$ 25.00		

CITY OF HOBOKEN
CLAIMS LISTING
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Department	Account/Fund	P.O.	Vendor	Description	\$
HS BD OF HEALTH	OPERATING	12-00513	GUTTERMAN BROS. FUNERAL DIRECT	CREDIT FOR DEATH CERTIFICATES	\$ 60.00
HS CULTURAL AFFAIRS	TRUST	12-00492	ALL STAR RENTALS, INC.	TABLE/CHAIR RENTAL	\$ 408.00
		12-00510	THE BROWNSTONE	ADDITIONAL FOOD CHARGE	\$ 525.00
		12-00515	TONY CAPIELLO	VENDOR REIMBURSEMENT	\$ 700.00
HS HOUSING INSPECTION	OPERATING	CY-04541	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 194.58
HS MUNICIPAL ALLIANCE	FEDERAL	12-00512	JUBILEE CENTER	SENIOR PROGRAM COUNSELOR	\$ 5,000.00
HS PARKS	O M FUND	12-00614	ZUIDEMA/ROYAL THRONE PORTABLE	PORTABLE TOILET RENTAL PIER A	\$ 300.00
	OPERATING	12-00433	MATERA'S NURSERY	MISC. SUPPLIES - JANUARY 2012	\$ 180.70
		12-00511	CITY PAINT AND HARDWARE	MISC. SUPPLIES - JANUARY 2012	\$ 191.81
		12-00615	ZUIDEMA/ROYAL THRONE PORTABLE	PORTABLE TOILET RENTAL	\$ 150.00
HS RENT LEVELING/STABILIZATION	OPERATING	12-00297	STAR LEDGER	ADVERTISEMENT OF MEETINGS	\$ 52.20
		CY-01067	JERSEY JOURNAL	ADVERTISEMENT RENT CONT. MEET.	\$ 92.80
PS FIRE	OPERATING	12-00422	BEYER BROTHERS CORP.	LADDER 2 REPAIRS	\$ 6,641.78
		12-00423	PARDO'S TRUCK PARTS WHSE	BRAKE CHAMBER	\$ 42.00
		12-00424	JENSON & MITCHELL	LADDER 2 REPAIRS	\$ 1,013.82
		12-00425	JOHN A. EARL CO.	BATHROOM TISSUE	\$ 238.72
		12-00426	NJ CAREER FIRE CHIEFS ASSOC.	MEMBERSHIP DUES	\$ 250.00
		12-00427	TURNOUT FIRE AND SAFETY	UNIFORM	\$ 280.96
		12-00526	CITY PAINT AND HARDWARE	Minor Maintenance Supplies	\$ 336.49
		CY-03978	LOGAN TOWING AUTOMOTIVE INC	TOWING OF CONTAINER	\$ 650.00
PS FIRE SAFETY	FIRE ED	12-00523	GOVCONNECTION, INC.	COLOR TONER CARTRIDGES	\$ 1,495.30
PS POLICE	OPERATING	12-00013	VERIZON WIRELESS SERVICES LLC	MTHLY LAPTOP WIRELESS SVC. PD	\$ 760.25
		12-00352	ADT SECURITY SERVICE INC	QUARTERLY MAINTENANCE PAYMENT	\$ 305.00
		12-00628	ESSEX COUNTY POLICE ACADEMY	RANGE USE FEE - FH2012	\$ 3,000.00
		12-00631	P.O. ALEJANDRO GONZALEZ	TUITION REIMBURSEMENT	\$ 1,680.00
		12-00632	P.O. VITO GIGANTE	TUITION REIMBURSEMENT	\$ 1,200.00
		12-00637	SGT. MELISSA GIGANTE	TUITION REIMBURSEMENT	\$ 1,200.00
		12-00638	VELEZ, HENRY MD	MEDICAL EXAMS - CLASS II APPS	\$ 1,520.00
		12-00674	ENTERPRISE CONSULTANTS	MONTHLY SERVICE CONTRACT	\$ 415.50
		12-00675	PO NICHOLAS BURKE	TUITION REIMBURSEMENT	\$ 1,200.00
SUPERVISOR FINANCE	TRUST	12-00559	FALISHA HAMID	REFUND MUNICIPAL COURT BAIL	\$ 200.00
UNCLASSIFIED	OPERATING	CY-00020	COOPERATIVE COMMUNICATIONS,INC	CY2011 LD/TOLL SERV	\$ 773.52
UNCLASSIFIED HOBOKEN VOLUNTEER	OPERATING	12-00010	HOBOKEN VOLUNTEER AMBULANCE	CY2012 HVAC CONTRIBUTION	\$ 20,000.00

CITY OF HOBOKEN
CLAIMS LISTING
MARCH 21, 2012

Department	Account/Fund	P.O.	Vendor	Description	\$
UNCLASSIFIED INSURANCE	OPERATING	12-00012	VISION SERVICE PLAN, INC.	CY2012 VISION SVS	\$ 9,987.84
		12-00650	MARGARET LAGUARDIA	MEDICARE PART B REIMBURSEMENT	\$ 1,156.80
		12-00651	PAUL LANZO	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00653	ELIZABETH LABOOK	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00654	ALBERT LABOOK	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00657	MARGARET LAHR	MEDICARE PART B REIMBURSEMENT	\$ 1,938.00
		12-00659	ANN MEYER	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00660	MARIE MURTHA	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00664	JAMES F. MANCUSO	MEDICARE PART B REIMBURSEMENT	\$ 1,573.20
		12-00682	CASTLE, DAVID J.	MEDICARE PART B REIMBURSEMENT	\$ 1,154.00
		12-00683	ROBERT F CAPELLI	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00684	PAUL J DIMARTINO	MEDICARE PART B REIMBURSEMENT	\$ 692.40
		12-00687	DIANE D DENO	MEDICARE PART B REIMBURSEMENT	\$ 346.20
		12-00688	PETER J FALCO	MEDICARE PART B REIMBURSEMENT	\$ 807.50
		12-00689	ELIZABETH FALCO	MEDICARE PART B REIMBURSEMENT	\$ 2,768.40
		12-00721	MEYER, FREDERICK	MEDICARE PART B REIMBURSEMENT	\$ 1,384.80
		12-00724	O'GRADY, MARY ANNE	MEDICARE PART B REIMBURSEMENT	\$ 1,326.00
		12-00726	THOMAS P. MEEHAN	MEDICARE PART B REIMBURSEMENT	\$ 1,326.00
		12-00728	JANE B. O'REILLY	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00732	ANNA R MURGITTROYD	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00733	JOSEPH M SEGURA	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00734	ARLENE C SEGURA	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00735	FILOMENA SMITH	MEDICARE PART B REIMBURSEMENT	\$ 1,156.80
		12-00736	RUSSELL G SWEETEN	MEDICARE PART B REIMBURSEMENT	\$ 1,156.80
		12-00738	EUGENE O'REILLY	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00739	DONALD J. OLSEN	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00740	DONALD S. PESCIOTTA	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00741	JOSEPH PETRILLO	MEDICARE PART B REIMBURSEMENT	\$ 1,436.50
		12-00742	ERNEST PRUDENTE	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00743	GRACE PECK	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00745	PATRICIA ROMANO	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00746	MARION ROLAND	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00748	DANIEL REPETTI	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00

CITY OF HOBOKEN
CLAIMS LISTING
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Department	Account/Fund	P.O.	Vendor	Description	\$
UNCLASSIFIED INSURANCE	OPERATING	12-00749	MARIE REPETTI	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00750	PASQUALE SARNELLA	MEDICARE PART B REIMBURSEMENT	\$ 346.20
		12-00751	JANET AIELLO	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00753	ANICICH, ANTHONY	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00754	ROSEANNE C. ANICICH	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00755	JOAN E. BRENNAN	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00757	MICHAEL J. BAVARO	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00758	CONGETTA BAVARO	MEDICARE PART B REIMBURSEMENT	\$ 1,156.80
		12-00760	MARION R. CICALA	MEDICARE PART B REIMBURSEMENT	\$ 2,127.60
		12-00762	ALBERT J. CHICHIZOLA	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00765	RICHARD CARROLL	MEDICARE PART B REIMBURSEMENT	\$ 1,938.00
		12-00767	JERRY C. CAPUTO	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00768	PATRICIA A. CAPUTO	MEDICARE PART B REIMBURSEMENT	\$ 1,326.00
		12-00769	JOY D. CHRISTIANS	MEDICARE PART B REIMBURSEMENT	\$ 1,038.60
		12-00770	PHYLLIS CAPELLI	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00773	ELAINE DE PINTO	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00774	JOHN J. DELLA FAVE	MEDICARE PART B REIMBURSEMENT	\$ 2,768.40
		12-00775	WILLIAM DOLAN	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00776	WILLIAM E. DENO	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00780	PATRICIA A. SMITH	MEDICARE PART B REIMBURSEMENT	\$ 1,326.00
		12-00781	EDWARD SMITH	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00782	JOHN J. FORBES	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00783	MARIO MERCADO JR	MEDICARE PART B REIMBURSEMENT	\$ 1,326.00
		12-00784	JULIE SWEETEN	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00785	JOANN SERRANO	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00786	ANGELA SERVELLO	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00787	PATRICIA A. SHORTAL	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00789	PHYLLIS STANKIEWICZ	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00790	FRED STANKIEWICZ	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00793	PATRICK TOTARO	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00794	CAMILLE TOTARO	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00795	PAUL E. TEWES	MEDICARE PART B REIMBURSEMENT	\$ 1,338.30
		12-00796	DAMIAN UVA	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00

CITY OF HOBOKEN
CLAIMS LISTING
MARCH 21, 2012

Department	Account/Fund	P.O.	Vendor	Description	\$
UNCLASSIFIED INSURANCE	OPERATING	12-00797	JOSEPH & ANNA VITOLO	MEDICARE PART B REIMBURSEMENT	\$ 2,316.00
		12-00798	JOANNE TURSO	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00800	WALLINGTON, FRANCES	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00802	VERONICA E. WALSH	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00804	ANTHONY LISA	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00807	WAYNE B. MADSEN	MEDICARE PART B REIMBURSEMENT	\$ 1,156.80
		12-00809	RAUL TORRES	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00810	RICHARD R. TREMITIEDI	MEDICARE PART B REIMBURSEMENT	\$ 2,768.40
		12-00840	JOSEPHINE FITZGIBBONS	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00841	MARY RINALDI	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
UNCLASSIFIED TELEPHONE	OPERATING	12-00011	VERIZON	CY2012 TELEPHONE SERVICES	\$ 12,118.19
		12-00017	NEXTEL COMMUNICATIONS	CY2012 ACCT#141015027	\$ 15,258.63
		12-00018	CABLEVISION LIGHTPATH, INC.	CY2012 INTERNET SVS #45278	\$ 2,308.10
		12-00019	CABLEVISION LIGHTPATH, INC.	CY2012 REVERSE 911 SYS SVS	\$ 5,596.42
		12-00021	VERIZON WIRELESS	CY2012 CELL SERV-MAYOR	\$ 72.22
		12-00022	COOPERATIVE COMMUNICATIONS,INC	CY2012 LD/TOLL SERVICE	\$ 1,696.24
UNCLASSIFIED WATER & SEWERAGE	O M FUND	12-00701	HOBOKEN WATER SERVICE	2011 WATER CHARGES	\$ 6,372.68
	OPERATING	12-00701	HOBOKEN WATER SERVICE	2011 WATER CHARGES	\$ 4,245.02
UNCLASSIFIED/POSTAGE	OPERATING	CY-02502	PITNEY BOWES, INC.	MAIL ROOM SUPPLIES CH	\$ 84.98
UNCLASSIFIED/STATIONERY	OPERATING	12-00455	OFFICE DEPOT	SUPPLIES	\$ 68.94
Grand Total					\$ 448,679.10

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:

16-Feb-12	TO	29-Feb-12	Paydate	3/7/2012	
<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	2-01-20-105	6,365.95	0.00	0.00	6,365.95
MAYOR'S OFFICE	2-01-20-110	9,882.70	0.00	0.00	9,882.70
CITY COUNCIL	2-01-20-111	8,445.45	0.00	1,125.00	9,570.45
BUS ADMINISTRATOR	2-01-20-112	8,063.64	0.00	0.00	8,063.64
ABC BOARD	2-01-20-113	0.00	0.00	153.75	153.75
PURCHASING	2-01-20-114	5,056.27	0.00	0.00	5,056.27
GRANTS MANAGEMENT	2-01-20-116	0.00	0.00	0.00	0.00
CITY CLERK'S OFFICE	2-01-20-120	14,998.69	940.49	0.00	15,939.18
ELECTIONS	2-01-20-122	0.00	0.00	0.00	0.00
FINANCE OFFICE	2-01-20-130	24,946.97	0.00	19.20	24,966.17
ACCOUNTS/CONTROL	2-01-20-131	0.00	0.00	0.00	0.00
PAYROLL DIVISION	2-01-20-132	0.00	0.00	0.00	0.00
TAX COLLECTION	2-01-20-145	9,157.41	0.00	0.00	9,157.41
ASSESSOR'S OFFICE	2-01-20-150	13,677.49	0.00	0.00	13,677.49
CORPORATE COUNSEL	2-01-20-155	7,083.85	0.00	0.00	7,083.85
COMMUNITY DEVELOPMENT	2-01-20-160	6,480.77	0.00	0.00	6,480.77
TREASURER	2-01-20-146	0.00	0.00	0.00	0.00
PLANNING BOARD	2-01-21-180	3,721.54	1,514.33	1,584.00	6,819.87
INFORMATION TECHNOLOGY	2-01-20-147	0.00	0.00	0.00	0.00
ZONING OFFICER	2-01-21-186	4,763.80	0.00	0.00	4,763.80
HOUSING INSPECTION	2-01-21-187	5,609.85	246.78	0.00	5,856.63
CONSTRUCTION CODE	2-01-22-195	21,977.79	0.00	200.00	22,177.79
POLICE DIVISION	2-01-25-241	539,144.06	16,371.35	5,000.03	560,515.44
CROSSING GUARDS	2-01-25-241	12,938.83	0.00	0.00	12,938.83
EMERGENCY MANAGEMENT	2-01-25-252	8,705.83	0.00	96.15	8,801.98

<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	2-01-25-266	466,028.82	37,331.24	21,075.01	524,435.07
STREETS AND ROADS	2-01-26-291-011	25,566.63	4,008.47	0.00	29,575.10
STREETS AND ROADS	2-01-26-291-015	0.00	0.00	0.00	0.00
ENV SRVCS DIR OFFICE	2-01-26-290	6,713.00	0.00	0.00	6,713.00
RECREATION SEASONAL EMP	2-0128370016	2,288.75	0.00	22.50	2,311.25
CENTRAL GARAGE	2-01-26-301	1,376.42	219.43	0.00	1,595.85
SANITATION	2-01-26-305	22,369.27	2,463.76	0.00	24,833.03
LICENSING DIVISION	2-31-55-501-101	3,813.09	0.00	0.00	3,813.09
HUMAN SRVCS DIR OFFICE	2-01-27-330	6,678.48	0.00	0.00	6,678.48
BOARD OF HEALTH	2-01-27-332	20,242.53	0.00	0.00	20,242.53
CONSTITUENT SRCS	2-01-27-333	0.00	0.00	0.00	0.00
SENIOR CITIZENS	2-01-27-336	11,806.16	0.00	94.61	11,900.77
RENT STABILIZATION	2-01-27-347	9,597.57	0.00	0.00	9,597.57
TRANSPORTATION	2-01-27-348	0.00	0.00	0.00	0.00
RECREATION	2-01-28-370	12,633.15	297.20	130.00	13,060.35
PARKS	2-01-28-375	18,807.92	409.02	0.00	19,216.94
PUBLIC PROPERTY	2-01-28-377	28,893.70	2,667.65	0.00	31,561.35
PUBLIC LIBRARY	2-0129-390-021	0.00	0.00	0.00	0.00
PUBLIC DEFENDER	2-01-43-495	0.00	0.00	0.00	0.00
MUNICIPAL COURT	2-01-43-490	38,184.14	0.00	0.00	38,184.14
PARKING UTILITY	2-31-55-501-101	103,143.65	18,452.87	1,391.34	122,987.86
MUN COURT OVERTIME	T-0340000-037	0.00	2,393.16	0.00	2,393.16
GRANT#	AL-11-10-04-161-NJDHTS	0.00	0.00	0.00	0.00
GRANT#	T0340000004	180.00	0.00	0.00	180.00
GRANT#	G-02-44-701-393	0.00	0.00	0.00	0.00
GRANT#	G-02-41-200-PAL	0.00	0.00	0.00	0.00
GRANT#	T-03-40-000-108	0.00	0.00	0.00	0.00
FIRE EDUCATION	T-13-10-000-000	0.00	2,201.67	0.00	2,201.67
CULTURAL AF AFFAIRS	2-01-271-760-11	3,078.93	0.00	0.00	3,078.93

<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (01)</u>	<u>O/T PAY (02)</u>	<u>OTHER PAY (01)</u>	<u>PAY</u>
OTHER:					
SALARY ADJUSTMENT	2-01-36-478-000	0.00	0.00	0.00	0.00
SALARY SETTLEMENT	2-01-36-479-000	0.00	0.00	237,188.44	237,188.44
POLICE OUTSIDE EMPL.	T-03-40-000-006	0.00	0.00	26,774.50	26,774.50
RESERVE FOR POAA	T-03-40-000-032	0.00	0.00	0.00	0.00
Parks Acct	2-01-28-375-014	0.00	0.00	0.00	0.00
POLICE HOUSING AUTHORITY OEP	2-01-25-241-017	0.00	0.00	0.00	0.00
GRAND TOTAL		1,492,423.10	89,517.42	294,854.53	1,876,795.05
					1,876,795.05

Introduced by: _____
Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION AUTHORIZING THE TRANSFER OF RESERVE
BUDGET APPROPRIATIONS IN THE CALENDAR YEAR 2011
CURRENT FUND BUDGET**

BE IT RESOLVED, that the following Calendar Year 2011 appropriation reserve transfers are hereby authorized for the City of Hoboken:

Current Fund	From	To
Police S&W	\$ 10,000.00	
Fire S&W	\$ 10,000.00	
Env Svcs Dir OE	\$ 10,000.00	
Water & Sewer	\$ 10,000.00	
Elections OE	\$ 10,000.00	
Other Insurance OE	\$ 400,000.00	
Police OE		\$ 10,000.00
Fire OE		\$ 10,000.00
Central Garage OE		\$ 10,000.00
Engineering		\$ 10,000.00
Legal Advertising OE		\$ 5,000.00
Special Counsel OE		\$ 340,000.00
Tax Assessor OE		\$ 65,000.00
	\$ 450,000.00	\$ 450,000.00

MEETING OF: March 21, 2012

APPROVED AS TO FORM:

Arch Liston
Business Administrator

Mark A Tabakin
Corporation Counsel

Introduced by: _____

Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION NO. :**

**RESOLUTION AUTHORIZING AMENDMENT OF THE
CONTRACT WITH REMINGTON AND VERNICK ENGINEERS
FOR ENGINEERING AND DESIGN SERVICES RELATING TO
1600 PARK AND HOBOKEN COVE**

WHEREAS, on December 15, 2010, the City of Hoboken awarded Remington and Vernick Engineers a contract for General Engineering Services for 1600 Park and Hoboken Cove, in an amount not to exceed One Hundred Ninety Five Thousand Eight Hundred Ten Dollars (\$195,810.00); and,

WHEREAS, as a result of additional information and approvals by the Department of Environmental Protection, 1600 Park and Hoboken Cove could be redesigned to significantly reduce the elevation of 1600 Park; and,

WHEREAS, on September 7, 2011, the City of Hoboken amended the contract with Remington and Vernick to include enhanced landscape architecture conceptual designs of the parks and to address the site remediation work necessary to reduce the elevation of 1600 Park; and,

WHEREAS, the conceptual design has been prepared for the parks comprehensively to reduce the elevation of 1600 Park and to create a cohesive design between the two properties; and,

WHEREAS, it is the desire of the City to have the landscape architect prepare details of the conceptual in order to realize the conceptual plans into the bid specifications in order to match the vision of the design; and,

WHEREAS, said services require the City to **increase** the contract sum in the amount of One Hundred Fourteen Thousand Six Hundred Thirty Dollars (\$114,630.00); and,

WHEREAS, Remington and Vernick Engineers 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 the affirmative action contract compliance requirements of N.J.S.A. 10:5-31 et seq.; 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, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$114,630.00 is available in the following appropriations _____ in the temporary CY2012 budget; and I further certify that this commitment together with all previously made commitments does not exceed the appropriation balance available for this purpose for the temporary CY2012 budget.

Signed: _____, George DeStefano, CFO

NOW THEREFORE, BE IT RESOLVED (*a majority of the whole Council concurring*) that the professional services contract between the City of Hoboken and Remington and Vernick Engineers shall be **amended** as described in Remington and Vernick’s March 13, 2012 proposal letter to the City, **attached hereto**; and,

BE IT FURTHER RESOLVED, said amendment shall be for an increase in the not to exceed amount in the sum of One Hundred Fourteen Thousand Six Hundred Thirty Dollars (\$114,630.00); and,

BE IT FURTHER RESOLVED that the remainder of the original and previously amended contract terms shall continue unchanged; and,

BE IT FURTHER RESOLVED that 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.

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

Meeting date: March 21, 2012

APPROVED:

APPROVED AS TO FORM:

Arch Liston
Business Administrator

Mark Tabakin
Corporation Counsel

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

DIRECTOR OF OPERATIONS
CORPORATE SECRETARY
Bradley A. Blubaugh, BA, MPA

SENIOR ASSOCIATES
John J. Cantwell, PE, PP, CME
Alan Dittenhofer, PE, PP, CME
Frank J. Seney, Jr., PE, PP, CME
Terence Vogt, PE, PP, CME
Dennis K. Yoder, PE, PP, CME, LEED
Charles E. Adamson, PLS, AET
Kim Wendell Bibbs, PE, CME
Marc DeBlasio, PE, PP, CME
Leonard A. Faiola, PE, CME
Christopher J. Fazio, PE, CME
Kenneth C. Ressler, PE, CME
Gregory J. Sullivan, PE, PP, CME
Richard B. Czekanski, PE, CME, BCEE

Remington & Vernick Engineers
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Haddonfield, NJ 08033
(856) 795-9595
(856) 795-1882 (fax)

**Remington, Vernick
& Vena Engineers**
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(732) 286-9220
(732) 505-8416 (fax)

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Old Bridge, NJ 08857
(732) 955-8000
(732) 591-2815 (fax)

**Remington, Vernick
& Walberg Engineers**
845 North Main Street
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(609) 645-7110
(609) 645-7076 (fax)

4907 New Jersey Avenue
Wildwood City, NJ 08260
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(609) 522-5313 (fax)

**Remington, Vernick
& Beach Engineers**
922 Fayette Street
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(610) 940-1050
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(717) 766-0232 (fax)

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Pittsburgh, PA 15219
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(412) 263-2210 (fax)

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(302) 266-6208 (fax)

**Remington, Vernick
& Arango Engineers**
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(856) 303-1245
(856) 303-1249 (fax)

300 Penhorn Avenue, 3rd Floor
Secaucus, NJ 07094
(201) 624-2137
(201) 624-2136 (fax)

March 13, 2012

Ms. Brandy Forbes, Director of Community Development
City of Hoboken
94 Washington Street
Hoboken, NJ 07030

**RE: City of Hoboken
Change of Scope
1600 Park and Hoboken Cove Park
Our File: 0905T015**

Dear Ms. Forbes:

Per our earlier conversations, we have provided the following scope of services and cost proposal to perform additional work for the proposed 1600 Park and Hoboken Cove project. The change of scope was required to enlarge the project area to include the areas under and around the Willow Avenue viaduct (including all areas indicated within the attached sketch except Area 11 and areas not owned by the City of Hoboken).

Based on this information, we offer the below scope and fee for the additional professional services to be performed for the 1600 Park and Hoboken Cove Projects.

Item 1 - Survey

Remington & Vernick's survey field crew will utilize the existing horizontal and vertical ground control NAD-1983 for horizontal datum and NAVD-1988 for vertical datum. The additional survey information will be based on New Jersey State Plane Coordinate System.

Remington & Vernick's survey crew will additionally locate and provide topographic information for all the existing conditions in the additional areas that were not in the original scope of services with a minor overlap on the adjacent properties or streets. Please see attached sketch of the additional areas to be surveyed.

We will resolve the Additional Existing Topographic survey by using all the above-referenced information and based on the New Jersey State Plane Coordinate System.

We will prepare the Additional Existing Topographic survey plan. The Additional Existing Topographic survey will show all information needed to complete the project; the topographic portion of the plan will show 1' contour lines and spot elevations. The property, right-of-way & boundary lines will be based on the current tax maps of the City of Hoboken & Weehawken.

We propose to perform the above described work for the following costs:

Total for Task 1	\$6,880.00
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Item 2 – Site Remediation Professional Services

A. LSRP Forms:

Our office will modify the LSRP forms as needed to incorporate additional land to be incorporated into park. This includes the LSRP Notice of Retention Form, Annual Remediation Forms, etc.

B. Preliminary Assessment Report (PAR) for Additional Lots to be Incorporated into Park:

We will prepare a Preliminary Assessment Report for the land under Willow Avenue Bridge. The PAR will be completed in accordance with NJAC 7:26E, Technical Requirements for Site Remediation.

C. Testing of Additional Lots:

Based on a preliminary review of the historic site usage for this additional land, we expect to find Historic Fill to be present in this area. We propose to collect four (4) soil samples for analysis. Analysis will include 4 test for Extractable Petroleum Hydrocarbons (EPH) and Target Analyte List (TAL) Metals and 1 test for PCBs and Base Neutral Compounds (BN+10). We also propose to perform one (1) groundwater test on a sample collected from a temporary well point. The sample shall be analyzed for TAL Metals, BN+10 and PCBs.

D. PAR on Weehawken Cove Property:

The PAR will be completed in accordance with NJAC 7:26E, Technical Requirements for Site Remediation.

E. Investigation of Weehawken Cove Property:

Based on the results of the PAR, additional investigative work may be required to adequately investigate the Weehawken Cove Property. The exact scope of the investigation cannot be determined until the PAR is complete, however based on a preliminary review of the historic documents related to the investigation and remediation of the site and discussions with Steve Keyahes of the NJDEP and Dave Bachman of Birdsall we believe that significant additional investigative effort will be required to bring the site into compliance with the NJDEP Regulations and allow Remington & Vernick to sign off on the development of the project. Since the exact sampling requirements are not known at this

time, we propose to await the completion of the PAR for the submittal of a proposal to complete the investigation of the site.

Note that based on preliminary information, it is unclear whether the previous consultant and remediation contractor was successful in remediating the free product encountered at the site. If free product exists at the site, than potentially significant timeframes and remediation requirements may apply. Our proposal excludes managing free product at the site because, at this time, we do not have adequate information to evaluate whether free product remains at the site, its extent if it does exist and impacts from its presence.

Costs

Part A	\$1,350	
Part B	\$1,750	
Part C	\$7,300	
Part D	\$3,100	
Part E	To be determined if necessary	
Total for Task 2		\$13,500.00

Item 3 – Structural Engineering

The proposed project includes the construction of one wooden boardwalk structure; which is located within Area 9 of the Master Plan scope of work. This wooden structure will be for pedestrian use only and not for vehicular traffic. The proposed structure will consist of timber piles, wood framing, and wood decking.

The Structural Design scope of work for this project includes the following:

- Our office will review the proposed concept plans for layout of the structure and review the geotechnical investigation report for recommendation on the supporting pile foundation structure.
- We will prepare structural design calculations in accordance with applicable design codes, as well as structural framing plans and section plans for the proposed structure.
- We will provide signed and sealed structural calculations and plans as required for construction permits.

Total for Task 3	\$13,100.00
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Item 4 – Site Engineering and Construction Drawings

Our office will prepare site engineering drawings as identified in under our current contract and will expand this service to include the areas identified as Area 1 and Area 3 on the attached sketch.

Total for Task 4

\$11,150.00

Item 5 – Design Refinement by Landscape Architecture Subconsultant

A. Project Role

IQ shall serve as design consultants to the firm of Remington and Vernick Engineers (RV), the “Client,” for the project, refining the design elements presented during the Master Plan phase. For purposes of this proposal it is assumed IQ will act in this role throughout all phases of the project. RV shall remain as Engineer-of-Record for the extent of the project.

B. Project Limits

The project shall address all areas as identified in the Master Plan for 1600 Park and Hoboken Cove prepared by IQ Landscape Architects PC herein dated January 23, 2012 (see exhibit A). It is understood that revisions will be made as the plans develop to incorporate stakeholders comments noted at a meeting on January 30, 2012.

These revisions include potential shifting of the proposed boathouse location and the addition of a dog run and restroom facility at the ball field/ recreation area adjacent to the Willow Avenue Bridge. Excluded areas include the following:

- Parcels not currently owned by the City of Hoboken
- Traffic improvements proposed by the County and City
- Public gateway gardens
- Improvements to existing play area
- Streetscape improvements proposed at the west side of Park Avenue between 15th street and 16th street
- Streetscape improvements along 15th street
- Proposed boathouse design

It is understood that the waterfront work proposed in the Master Plan east of the newly constructed esplanade (i.e., overlooks, boat launch, floating dock, etc.) will require permitting and DEP approvals and will ultimately be a separate future bid package.

C. Program Elements and Project Scope Items

The following are design elements and site issues IQ will address schematically within each project sub area. See exhibit "B" for referenced areas.

1. Willow Avenue Access Road and Service Zone

- Traffic calming measures (pavers, narrow lanes)
- Protected storage areas and bicycle parking under the southern portion of the bridge
- Site lighting consistent with an overall park design vocabulary

2. Ball Field

- Grading impacts by lowering the ball field grades from previously proposed elevations
- Drop off and proposed access points
- Areas adjacent to the field for viewing incorporating leaning rails and bleachers
- Treatment to perimeter sports lighting and netting to create an aesthetically pleasing gateway
- Wall, step and ramp materials at perimeter of the field
- Manufacturers product materials for overlaying an ice skating rink on the field
- Options for storm water harvesting and recycling for irrigation
- Perimeter tree plantings

3. Recreation Zone North of Ball Field

- Viewing mound and custom play slide integrated within the earth form
- Thematic playground below the Willow Avenue Bridge incorporating safety surface, and both custom and stock play apparatus
- Intergenerational recreational activities adjoining the playground (i.e. bocce court, picnic tables, chess tables)
- Restroom facility serving the western portion of the park (modified pre-manufactured structure)
- Fenced in dog run
- Collaborate with RV on studying ways of integrating storm water management strategies within the area west of Park Avenue by introducing raingardens, biofilters, and above grade cisterns wherever possible

- Site amenities and paving materials/ pavement pattern
- Site lighting
- Bollards for traffic control

4. Waterfront Plaza

- Interpretive feature which recalls the cultural and natural history of the site
- Traffic calming measures when crossing Park Avenue service lane (pavers, speed humps)
- Paving under the viaduct and within the plaza/ pavement pattern
- Secured storage area under the viaduct

5. Amphitheater

- Tiered living wall
- Custom wood lounge benches
- Steps to access top of berm
- Grading at amphitheater to maximize fill opportunities and views
- Site lighting
- Place holder envelope for future boathouse

6. Tree Bosque

- Shade trees to create a natural overhead canopy
- Porous paving materials
- Site furnishings
- Place holder envelope for potential food service structure
- Site lighting/ uplighting

7. Gateway Plaza

- Site amenities and paving materials/ pavement pattern
- Bollards for traffic control
- Placeholder for public art
- Site lighting/ uplighting
- Park identification signage/ wayfinding

8. Lawn Knoll

- Grading at knoll to maximize fill opportunities without obstructing water views

- Elliptical strolling loop paving materials
- Site lighting

9. Rain Garden

- Grading at rain garden to maximize overland storm water flow into this zone
- Mix of native plants, meadows, and herbaceous material
- Custom wood boardwalk and guard rail
- Natural stone step-downs
- Site lighting and specialty lighting to feature area

10. Streetscape Adjacent to Park along Park Avenue

- New street trees and lighting consistent with City of Hoboken standards

11. Waterfront

- Wood overlooks with protective railings and specialty lighting
- Treatment to existing rip rap to soften visual impact with native plantings
- Floating dock and gangway including extension from existing ramp
- Natural launching beach for kayakers
- Natural stone step-downs to water
- Place holder/ gangway for historic ship dock
- Interpretive floating islands as a demonstration project

D. Design Vocabulary and Guidelines Established by IQ

1. Site furnishings

- Benches
- Tables
- Chairs
- Wood lounge benches at amphitheater
- Bleachers
- Leaning rail

2. Site lighting/ decorative landscape lighting

3. Trash receptacles/ recycling

4. Bike racks

5. Bollards
 - Decorative
 - Removable for emergency vehicle access
6. Paving materials/ pavement patterns
 - Standard pavers
 - Porous
 - Monolithic
 - Safety surface at play area
 - Crosswalks
7. Retaining walls
 - Standard concrete with veneer/ precast unit type
 - Boulder type
 - Tiered planted/ living walls
8. Steps
 - Standard
 - Stone step-downs
9. Wood elements
 - Boardwalks
 - Overlooks
10. Signage
 - Materials and conceptual design
11. Railings
 - Barrier guard rail
 - Perimeter park fence
 - Hand rails
 - Security fencing around storage areas
12. Sustainable elements
 - Above ground cisterns
 - Wind turbines
 - Bio swales
13. Drainage structure grates
14. Specialty Items

- Play area apparatus
- Interpretive element at waterfront plaza
- Green screens
- Floating dock
- Floating islands

15. Plantings

- Street trees
- Cascading shrubs and tree grove within living tiered wall
- Tree groves for shade at sitting and lounge areas
- Rain garden mix of trees, upland shrubs and wet site tolerant grasses and herbaceous plants
- Miscellaneous park plantings

E. Landscape Architecture Subconsultant Scope of Work

Task 1: Phasing Plan

- Refine conceptual Master Plan. Overlay on expanded topographic survey when completed. Address stakeholders' comments from meeting of January 30, 2012.
- Review magnitude of construction costs with RV in order to develop an implementation and bidding strategy based on available and future funding.

Task 2: Conceptual Design

- Assist RV by providing recommendations for balancing on-site excavated materials at 1600 Park and Hoboken Cove sites.
- Provide enlarged scaled conceptual plans of approximately ten (10) feature areas including layout and detailed grading studies.
- Establish a design vocabulary for the park. Define materials for pavements, seating, lighting, walls, floating dock and other site amenities. Provide schematic design details for custom items and outline specifications to RV. See Part IV.
- Provide manufacturer's product data for standard items to RV to be incorporated into technical specifications.
- Develop conceptual site cross sections to convey grading intent.
- Establish critical dimensions for layout of park elements.

*Task 3: Design Development/ Construction Documentation (70% completion)

- Provide design consultation to RV during this phase of the project.

*Task 4: Construction Documentation (100% completion)

- Provide design consultation to RV during this phase of the project.

Task 5: Project Coordination Meetings

- Attend project coordination meetings with RV as requested.

Task 6: Construction Phase

- Provide clarification of any design intent related issues during this phase of the project.

Task 7: Public Meetings/ Presentations

- Attend meetings with City of Hoboken/ RV as requested.

Task 8: Site visits

- Provide site visits during construction as requested.

* excludes waterfront subarea 11

F. Fee Schedule

For purposes of this proposal, it is assumed Task 3 (Design Development/ Construction Documentation: 70% Completion) will have a six (6) week timeline before a deliverable is received by the City of Hoboken. IQ's work effort for this first phase of Task 3 will commence and end approximately between March 5, 2012 and April 16, 2012.

Interim packages of sketches, enlarged plans, and product data will be forwarded to RV and the City of Hoboken during this time for review and comment. It is also assumed that Task 4 (Construction Documentation: 100% completion) will also have a duration of approximately six (6) weeks.

It is anticipated substantial construction of the park will be completed prior to the end of the year (2013) and it is understood that the waterfront portion of project will be a separate bid package with special permitting requirements.

Fees for Tasks 1, 2, 3 and 4 shall be a lump sum of \$70,000.00. An approximate breakdown of fees by task is as follows:

Task 1	\$5,000.00
Task 2	\$50,000.00
Task 3	\$10,000.00
Task 4	\$5,000.00

Fees for tasks 5, 6, 7 and 8 shall be considered Additional Services and will only be performed upon approval by the City of Hoboken and RV and will be invoiced based on IQ's Hourly Rate Schedule.

G. IQ Landscape Architect's Hourly Rate Schedule

Principal	\$215.00
Senior Landscape Architect	\$150.00
Technical Staff	\$125.00
Clerical	\$45.00

H. Items to be Provided to IQ

The Client shall furnish surveys describing characteristics, legal limitations and utility locations for the site of the project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; adjacent drainage, right-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions and necessary data pertaining to existing buildings, other improvements, existing trees; and information concerning available.

I. Indemnification and Waiver

1. All parties shall be responsible for their own acts and omissions, whether tortious, negligent, or otherwise.
2. Neither party consents to waive claims against the other Party. Both parties recognize no waiver of claims has occurred under this Agreement. Both parties further recognize that neither party agrees to accept liability for the costs of fees and suits which may be filed pursuant to this Agreement.

Total for Task 5

\$70,000.00

Total costs for the additional services outlined above shall be:

\$114,630.00

Exclusions

The following items are specially excluded from the services to be preformed as part of this change of scope:

1. Groundwater testing.
2. Soil testing for soil reuse.
3. Boundary Survey (We will utilize the survey prepared as part of our current contract).
4. Inspection or oversight of construction by the LSRP.
5. Mailings to property owners.
6. Fees for local, county or state agencies.
7. Title reports for various properties.
8. Subdivisions, takings, easements or consolidations.
9. Writing any metes & bounds descriptions.
10. Setting any property corners.
11. Outbound or Right-of-way survey.
12. Any wetlands of flood plain lines.
13. Proposed riparian claims or tidelands conveyances.
14. Existing Tidal datums and Riparian Claims.
15. Specialty/ architectural lighting within and mounted on viaducts.
16. Graphic design for signage and banners.

Miscellaneous Conditions

1. Responsibility for Construction Cost:

Evaluations of the Client's Project Budget and Statement of Probable Construction Cost, if any, prepared by the consultants, represent the consultants' best judgment as a design professional familiar with the construction industry. It is recognized, however, that neither the consultants nor the Client has control over the cost of labor, materials or equipment, over the Contractor's methods of determining bid prices, or over competitive bidding, market or negotiating conditions. Accordingly, the consultants cannot and do not warrant or represent that bids or negotiated Prices will not vary from the Client's Project Budget or form any Statement of Probable Construction Cost or evaluation prepared by or agreed to by the consultants.

2. Client Responsibilities:

Client agrees to provide full, reliable information regarding its requirements for the Project and, at its expense, shall furnish the information surveys and reports, if any, as well as any other materials and/or services reasonably necessary for the consultants to complete its services hereunder. In addition, Client agrees to provide, at its expense and in a timely manner, the cooperation of its personnel and such additional information with respect to the Project as may be required from time to time for the performance of the consultants' work. Client shall designate a Project Representative authorized to act on behalf of Client with respect to this Agreement and agrees to render any decisions promptly to avoid unreasonable delay to the Project and Performance of the consultants' work.

3. Access to Site; Photographs:

The consultants and their employees shall have access to the Project site at all reasonable times and shall be permitted to photograph the Project during construction and upon completion for its records and future use.

4. Use of Documents:

Plans, drawings and specifications prepared or provided by the consultants hereunder are prepared for this Project only and shall remain the sole and exclusive property of the consultants. The consultants shall provide Client with a reproducible set of drawings and specifications for its records. Once reproductions have been provided to Client, the Client may utilize said reproductions for extensions, investigations, revisions to, and repairs/remediation

City of Hoboken
Page 14
March 13, 2012

on the project and the project site without the prior consent of Remington and Vernick.

5. General Conditions:

This agreement shall be governed by and construed under the laws of the State of New Jersey.

We are prepared to begin work on the additional scope as soon as authorization is received from your office.

Should you have any questions, comments or require additional information regarding this matter, please feel free to contact me at your convenience.

Sincerely,

REMINGTON, VERNICK & ARANGO ENGINEERS



Edward Vernick, P.E., C.M.E.
President

Introduced by: _____

Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

RESOLUTION TO ADVISE THE ADMINISTRATION AND PROPERTY OWNERS OF THE CITY COUNCIL'S PREFERENCE FOR RESOLVING PRIVATE PROPERTY ENCROACHMENTS INTO THE RIGHT OF WAY VIA LICENSE AGREEMENTS

WHEREAS, the City of Hoboken requires property owners to maintain the public right-of-way adjacent to their property, including but not limited to sidewalks, stairs, stoops, fences, areaways, trees and other landscaping; and

WHEREAS, the City of Hoboken encourages property owners to landscape and otherwise improve said right-of-way to enhance the urban landscape; and

WHEREAS, historically the City of Hoboken has authorized permanent easements for abutting property owners who encroached on the City's public right of way; and,

WHEREAS, the City believes that utilizing license agreements rather than easements is in the best interest of the general public and the City government.

NOW THEREFORE BE IT RESOLVED, the City Council consents to the utilization of license agreements with property owners, rather than the previously used easement agreements; and,

BE IT FURTHER RESOLVED, this Resolution shall stand for the general consensus of the City Council with regards to the procedures to be utilized, but shall not replace the necessity of presenting each application for a license agreement to the City Council for review and approval prior to execution of the agreement by the Administration.

BE IT FURTHER RESOLVED, this Resolution shall take effect immediately upon passage and publication, as required by law.

Meeting date: March 21, 2012

APPROVED:

APPROVED AS TO FORM:

Arch Liston
Business Administrator

Mark Tabakin
Corporation Counsel

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

Introduced by: _____
Seconded by: _____

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

**RESOLUTION TO AUTHORIZE A PROFESSIONAL SERVICE CONTRACT WITH MARAZITI
FALCON & HEALY FOR THE SERVICES OF JOSEPH MARAZITI AS SPECIAL LEGAL
COUNSEL-LITIGATION TO THE CITY OF HOBOKEN IN THE MATTER OF THE PROPOSED
MONARCH DEVELOPMENT IN THE NORTHEAST PORTION OF THE CITY TO COMMENCE
JANUARY 1, 2012 AND EXPIRE APRIL 20, 2012 WITH A NOT TO EXCEED AMOUNT OF
\$50,000.00**

WHEREAS, the City previously appointed and contracted for the services of Joseph Maraziti of Maraziti Falcon & Healy to serve as Special Legal Counsel-Redevelopment for 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, the City of Hoboken published its annual Request for Proposals for the Professional Services of Special Legal Counsel-Redevelopment in accordance with the Fair and Open Process and Hoboken Ordinance #DR-154, which Maraziti Falcon & Healy responded to; and,

WHEREAS, the evaluation committee scored Maraziti Falcon & Healy's proposal as one of the top two proposals for said services, the Administration has presented Maraziti Falcon & Healy as one of the City's two Special Legal Counsel for Redevelopment for CY 2012, and, as a result, the City Council sought to authorize an award of the position of Special Counsel - Redevelopment to Maraziti Falcon & Healy; and,

WHEREAS, in addition to the heretofore mentioned appointment as Special Counsel - Redevelopment, the City Council seeks to authorize the award of a professional service contract with Maraziti Falcon & Healy for the specific services as Special Counsel - Litigation in the matter of the proposed Monarch development in the Northeast portion of the City; and,

WHEREAS, Maraziti Falcon & Healy is hereby required to continue to abide by the "pay-to-play" requirements of the Hoboken Public Contracting Reform Ordinance, codified as §20A-11 et seq. of the Administrative Code of the City of Hoboken as well as the Affirmative Action laws and policies under which the City operates; and,

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$50,000.00 is available in the following appropriations 02-01-20-156-020 in the temporary CY2012 budget; and I further certify that this commitment together with all previously made commitments does not exceed the appropriation balance available for this purpose for the temporary CY2012 budget.

Signed: _____, George DeStefano, CFO

NOW THEREFORE, BE IT RESOLVED, that a contract with **Maraziti Falcon & Healy** to represent the City as Special Legal Counsel-Litigation relating to the matter of the proposed Monarch development be awarded, for a one year term to commence January 1, 2012 and expire April 20, 2012, in a not to exceed amount of Fifty Thousand (\$50,000.00) Dollars; and

BE IT FURTHER RESOLVED, the contract shall include the following term: Maraziti Falcon & Healy shall be paid maximum hourly rates of \$150.00/hour for attorneys, \$50.00/hour for paralegals, and \$20/hour for support staff, these are the only hourly charges allowable under this agreement, and charges for filing fees and costs shall be allowable, but must be clearly identified and described in full in the appropriate monthly invoice; and

BE IT FURTHER RESOLVED, the contract shall expressly state that said firm shall be obligated to provide prompt notice to the City when its invoicing reaches 80% of the not to exceed amount if the firm believes additional funds will be necessary, and the City shall have no liability for payment of funds in excess of the not to exceed amount; and

BE IT FURTHER RESOLVED, Maraziti Falcon & Healy shall be required to expressly specify that

portion of each of its invoices which relate to Monarch development, and separate those portions of the invoices from the firm's representation with regards to its contract for Special Counsel – Redevelopment, and failure to comply with this term in any particular invoice shall render all billable hours under said invoice limited to the allowable rates for the within contract; and,

BE IT FURTHER RESOLVED that the City Council of the City of Hoboken specifically finds that compliance with Hoboken Ordinance #DR-154 (codified as §20A-4 of the Code of the City of Hoboken), and any and all state Pay to Play laws, is a continuing obligation of **Maraziti Falcon & Healy**; 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 and Corporation Counsel for action in accordance therewith and to take any other actions necessary to complete and realize the intent and purpose of this resolution; and,

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

Meeting date: March 21, 2012

APPROVED:

APPROVED AS TO FORM:

Arch Liston
Business Administrator

Mark Tabakin
Corporation Counsel

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

Introduced by: _____

Seconded by: _____

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

**RESOLUTION TO AUTHORIZE A PROFESSIONAL SERVICE CONTRACT WITH LITE
DEPALMA GREENBERG FOR THE SERVICES OF VICTOR AFANADOR, ESQ. AS SPECIAL
LEGAL COUNSEL-RENT CONTROL LITIGATION TO THE CITY OF HOBOKEN FOR A TERM
TO COMMENCE JANUARY 1, 2012 AND EXPIRE APRIL 20, 2012 WITH A NOT TO EXCEED
AMOUNT OF \$50,000.00**

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

WHEREAS, the City of Hoboken published its annual Request for Proposals for the Professional Services of Special Legal Counsel-Rent Control Litigation in accordance with the Fair and Open Process and Hoboken Ordinance #DR-154, which Lite DePalma Greenberg responded to; and,

WHEREAS, the evaluation committee scored Lite DePalma Greenberg's proposal the highest for said services, the Administration has presented Lite DePalma Greenberg as the City's Special Legal Counsel-Rent Control Litigation for CY 2012, and, as a result, the City Council heretofore seeks to authorize the award of a professional service contract; and,

WHEREAS, Lite DePalma Greenberg is hereby required to continue to abide by the "pay-to-play" requirements of the Hoboken Public Contracting Reform Ordinance, codified as §20A-11 et seq. of the Administrative Code of the City of Hoboken as well as the Affirmative Action laws and policies under which the City operates; and,

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$50,000.00 is available in the following appropriations 02-01-20-156-020 in the temporary CY2012 budget; and I further certify that this commitment together with all previously made commitments does not exceed the appropriation balance available for this purpose for the temporary CY2012 budget.

Signed: _____, George DeStefano, CFO

NOW THEREFORE, BE IT RESOLVED, that a contract with Lite DePalma Greenberg to represent the City as Special Legal Counsel-Rent Control Litigation be awarded, for a term to commence January 1, 2012 and expire April 20, 2012, in a not to exceed amount of Fifty Thousand (\$50,000.00) Dollars; and

BE IT FURTHER RESOLVED, the contract shall include the following term: Lite DePalma Greenberg shall be paid maximum hourly rates of \$150.00/hour for attorneys, \$50.00/hour for paralegals, and \$20/hour for support staff, these are the only hourly charges allowable under this agreement, and charges for filing fees and costs shall be allowable, but must be clearly identified and described in full in the appropriate monthly invoice; and

BE IT FURTHER RESOLVED, the contract shall expressly state that said firm shall be obligated to provide prompt notice to the City when its invoicing reaches 80% of the not to exceed amount if the firm believes additional funds will be necessary, and the City shall have no liability for payment of funds in excess of the not to exceed amount; and

BE IT FURTHER RESOLVED that the City Council of the City of Hoboken specifically finds that compliance with Hoboken Ordinance #DR-154 (codified as §20A-4 of the Code of the City of Hoboken), and any and all state Pay to Play laws, is a continuing obligation of Lite DePalma Greenberg; 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 and Corporation Counsel for action in accordance therewith and to take any other actions necessary to complete and realize the intent and purpose of this resolution; and,

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

Meeting date: March 21, 2012

APPROVED:

APPROVED AS TO FORM:

Arch Liston
Business Administrator

Mark Tabakin
Corporation Counsel

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

Introduced by: _____
Seconded by: _____

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

RESOLUTION TO AUTHORIZE A PROFESSIONAL SERVICE CONTRACT WITH PARKER MCCAY FOR THE SERVICES OF PHILLIP NORCROSS, ESQ. AS SPECIAL LEGAL COUNSEL-BOND COUNSEL TO THE CITY OF HOBOKEN FOR A TERM TO COMMENCE JANUARY 1, 2012 AND EXPIRE APRIL 20, 2012 WITH A NOT TO EXCEED AMOUNT OF \$15,000.00

WHEREAS, the City previously appointed and contracted for the services of Phillip Norcross, Esq. of Parker McCay to serve as Special Legal Counsel-Bond Counsel for 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, the City of Hoboken published its annual Request for Proposals for the Professional Services of Special Legal Counsel-Bond Counsel in accordance with the Fair and Open Process and Hoboken Ordinance #DR-154, which Parker McCay responded to; and,

WHEREAS, the evaluation committee scored Parker McCay's proposal the highest for said services, the Administration has presented Parker McCay as the City's Special Legal Counsel-Bond Counsel for CY 2012, and, as a result, the City Council heretofore seeks to authorize the award of a professional service contract; and,

WHEREAS, Parker McCay is hereby required to continue to abide by the "pay-to-play" requirements of the Hoboken Public Contracting Reform Ordinance, codified as §20A-11 et seq. of the Administrative Code of the City of Hoboken as well as the Affirmative Action laws and policies under which the City operates; and,

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$15,000.00 is available in the following appropriations 02-01-20-156-020 in the temporary CY2012 budget; and I further certify that this commitment together with all previously made commitments does not exceed the appropriation balance available for this purpose for the temporary CY2012 budget.

Signed: _____, George DeStefano, CFO

NOW THEREFORE, BE IT RESOLVED, that a contract with Parker McCay to represent the City as Special Legal Counsel-Bond Counsel be awarded, for a term to commence January 1, 2012 and expire April 20, 2012, in a not to exceed amount of Fifteen Thousand (\$15,000.00) Dollars; and

BE IT FURTHER RESOLVED, the contract shall include the following term: Parker McCay shall be paid maximum hourly rates of \$150.00/hour for attorneys, \$50.00/hour for paralegals, and \$20/hour for support staff, these are the only hourly charges allowable under this agreement, and charges for filing fees and costs shall be allowable, but must be clearly identified and described in full in the appropriate monthly invoice; and

BE IT FURTHER RESOLVED, the contract shall expressly state that said firm shall be obligated to provide prompt notice to the City when its invoicing reaches 80% of the not to exceed amount if the firm believes additional funds will be necessary, and the City shall have no liability for payment of funds in excess of the not to exceed amount; and

BE IT FURTHER RESOLVED that the City Council of the City of Hoboken specifically finds that compliance with Hoboken Ordinance #DR-154 (codified as §20A-4 of the Code of the City of Hoboken), and any and all state Pay to Play laws, is a continuing obligation of Parker McCay; 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 and Corporation Counsel for action in accordance therewith and to take any other actions necessary to complete and realize the intent and purpose of this resolution; and,

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

Meeting date: March 21, 2012

APPROVED:

APPROVED AS TO FORM:

Arch Liston
Business Administrator

Mark Tabakin
Corporation Counsel

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

Introduced by: _____
Seconded by: _____

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

RESOLUTION TO AUTHORIZE A PROFESSIONAL SERVICE CONTRACT WITH FLORIO & KENNY FOR THE SERVICES OF EDWARD FLORIO, ESQ. AS SPECIAL LEGAL COUNSEL-RENT CONTROL BOARD ATTORNEY TO THE CITY OF HOBOKEN TO COMMENCE JANUARY 1, 2012 AND EXPIRE APRIL 20, 2012 WITH A NOT TO EXCEED AMOUNT OF \$3,000.00

WHEREAS, service to the City as Special Counsel - Rent Control Board Attorney is a professional service as defined by N.J.S.A. 40A:11-1 et seq. and as such, is exempt from public bidding requirements pursuant to N.J.S.A. 40A:11-5; and,

WHEREAS, the City of Hoboken published its annual Request for Proposals for the Professional Services of Special Legal Counsel-Rent Control Board Attorney in accordance with the Fair and Open Process and Hoboken Ordinance #DR-154, which Florio & Kenny responded to; and,

WHEREAS, the evaluation committee scored Florio & Kenny's proposal the highest for said services, the Administration has presented Florio & Kenny as the City's Special Legal Counsel-Rent Control Board Attorney for CY 2012, and, as a result, the City Council heretofore seeks to authorize the award of a professional service contract; and,

WHEREAS, Florio & Kenny is hereby required to continue to abide by the "pay-to-play" requirements of the Hoboken Public Contracting Reform Ordinance, codified as §20A-11 et seq. of the Administrative Code of the City of Hoboken as well as the Affirmative Action laws and policies under which the City operates; and,

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$3,000.00 is available in the following appropriations 02-01-20-156-020 in the temporary CY2012 budget; and I further certify that this commitment together with all previously made commitments does not exceed the appropriation balance available for this purpose for the temporary CY2012 budget.

Signed: _____, George DeStefano, CFO

NOW THEREFORE, BE IT RESOLVED, that a contract with Florio & Kenny, for the services of Edward Florio, Esq., to represent the City as Special Legal Counsel-Rent Control Board Attorney be awarded, for a term to commence January 1, 2012 and expire April 20, 2012, in a not to exceed amount of Three Thousand (\$3,000.00) Dollars; and

BE IT FURTHER RESOLVED, the contract shall include the following term: Florio & Kenny shall be paid \$300.00 per meeting for each Rent Control Board Meeting attended, and maximum hourly rates of \$150.00/hour for attorneys, \$50.00/hour for paralegals, and \$20/hour for support staff for services rendered outside of Board Meetings, these are the only charges for services allowable under this agreement, and charges for filing fees and costs shall be allowable, but must be clearly identified and described in full in the appropriate monthly invoice; and

BE IT FURTHER RESOLVED, the contract shall expressly state that said firm shall be obligated to provide prompt notice to the City when its invoicing reaches 80% of the not to exceed amount if the firm believes additional funds will be necessary, and the City shall have no liability for payment of funds in excess of the not to exceed amount; and

BE IT FURTHER RESOLVED that the City Council of the City of Hoboken specifically finds that compliance with Hoboken Ordinance #DR-154 (codified as §20A-4 of the Code of the City of Hoboken), and any and all state Pay to Play laws, is a continuing obligation of Florio & Kenny; 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 and Corporation Counsel for action in accordance therewith and to take any other actions necessary

to complete and realize the intent and purpose of this resolution; and,

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

Meeting date: March 21, 2012

APPROVED:

APPROVED AS TO FORM:

Arch Liston
Business Administrator

Mark Tabakin
Corporation Counsel

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

Introduced by: _____
Seconded by: _____

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

RESOLUTION TO EXTEND THE CONTRACT WITH THE LAW OFFICES OF PAUL CONDON FOR SERVICES AS SPECIAL LEGAL COUNSEL TO THE CITY OF HOBOKEN RELATING TO THE MATTER OF ANDRIANI V. CITY OF HOBOKEN, DOCKET NO. CSV-10214-2010, FOR A ONE YEAR TERM WITH A NOT TO EXCEED AMOUNT OF \$25,000.00

WHEREAS, the City previously appointed and contracted for the services of Paul Condon to serve as Special Legal Counsel relating to Andriani v. City of Hoboken, Docket No. CSV-10214-2010; and,

WHEREAS, the above referenced litigation will require the skilled expertise of an experienced attorney to represent the City of Hoboken's interests; and,

WHEREAS, Paul Condon has been handling the case from inception, and has gained significant knowledge and legal strategy which will provide specialized knowledge to effectively represent all of the City's interests relating to the above referenced litigation; and,

WHEREAS, this special expertise and knowledge, as well as the emergent need for continued expert legal representation, provide a basis for waiving the competitive negotiation provisions of Hoboken Ordinance #DR-154 (codified as §20A-1 et seq. of the Code of the City of Hoboken), as permitted by the Ordinance; 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, Paul Condon is hereby required to continue to abide by the "pay-to-play" requirements of the Hoboken Public Contracting Reform Ordinance, codified as §20A-11 et seq. of the Administrative Code of the City of Hoboken as well as the Affirmative Action laws and policies under which the City operates; and,

WHEREAS, there is an emergency need for said service, which is therefore exempt from the fair and open process and the public bidding requirements pursuant to N.J.S.A. 40A:11-6; and,

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$25,000.00 is available in the following appropriations 02-01-20-156-020 in the temporary CY2012 budget; and I further certify that this commitment together with all previously made commitments does not exceed the appropriation balance available for this purpose for the temporary CY2012 budget.

Signed: _____, George DeStefano, CFO

NOW THEREFORE, BE IT RESOLVED, (a majority of the whole Council concurring) that the contract with Paul Condon to represent the City as Special Legal Counsel in the matter of Andriani v. City of Hoboken, Docket No. CSV-10214-2010, be heretofore extended for a one year term, to commence upon execution of the contract, in a not to exceed amount of Twenty Five Thousand Dollars (\$25,000.00) Dollars; an additional amendment to the terms of contract shall be added as follows: said firm shall, on a going forward basis, be obligated to provide prompt notice to the City when its invoicing reaches 80% of the not to exceed amount if the firm believes additional funds will be necessary, and the City shall have no liability for payment of funds in excess of the not to exceed amount; and

BE IT FURTHER RESOLVED that the City Council of the City of Hoboken specifically finds that compliance with Hoboken Ordinance #DR-154 (codified as §20A-4 of the Code of the City of Hoboken), and any and all state Pay to Play laws, is a continuing obligation of Paul Condon; and

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

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

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

Meeting date: March 21, 2012

APPROVED:

APPROVED AS TO FORM:

Arch Liston
Business Administrator

Mark Tabakin
Corporation Counsel

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

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

**RESOLUTION APPOINTING BENJAMIN CHOI, ESQ. AS
ALTERNATE MUNICIPAL PROSECUTOR FOR THE CITY OF
HOBOKEN FOR THE 2012 CALENDAR YEAR, AND AUTHORIZING
A PROFESSIONAL SERVICE CONTRACT WITH BENJAMIN CHOI,
ESQ. FOR SERVICES AS ALTERNATE MUNICIPAL PROSECUTOR
FOR A ONE (1) YEAR TERM TO COMMENCE ON JANUARY 1, 2012
AND TERMINATE ON DECEMBER 31, 2012 WITH A NOT TO
EXCEED AMOUNT OF \$5,000.00**

WHEREAS, the City of Hoboken requires the services of an alternate municipal prosecutor, and N.J.S.A. 2B:25-1 et seq. defines the procedure for appointment of municipal prosecutors; and,

WHEREAS, the Mayor has presented to the Council Benjamin Choi, Esq. for consideration to the position of municipal prosecutor for the 2012 calendar year; and,

WHEREAS, Benjamin Choi, Esq. responded to the City of Hoboken's Request for Qualifications for the position of Alternate Municipal Prosecutor, and his appointment shall be subject to the Request for Qualifications and his accompanying proposal to the extent same are not inconsistent with the terms in the within Resolution; and,

WHEREAS, Benjamin Choi, Esq.'s proposal was submitted and reviewed in compliance with Hoboken Ordinance #DR-154 (codified as §20A-1 et seq. of the Code of the City of Hoboken), which requires competitive negotiation for Professional Service contracts; and,

WHEREAS, Benjamin Choi, Esq. shall be required to comply with all local, state and federal laws regarding pay-to-play and public contracting, as well as any local, state or federal laws regarding contributions and reporting; and,

WHEREAS, the appointment is approved as a professional service contract, the appointee shall be considered a per-diem non-employee, the appointee shall be entitled to \$300.00 per court session in lieu of any and all other fees and benefits; accordingly, the appointee is not an employee of the City of Hoboken and therefore is not entitled to any vacation, sick or personal days, longevity, pension credits, or the like;

WHEREAS, the City Council hereby assents to the Mayor's suggestion that Benjamin Choi, Esq. be appointed to the position of alternate municipal prosecutor for the 2012 calendar year with an appropriation in the amount not to exceed Five Thousand Dollars (\$5,000.00);

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$5,000.00 is available in the following appropriations _____ in the temporary CY2012 budget; and I further certify that this commitment together with all previously made commitments does not exceed the appropriation balance available for this purpose for the temporary CY2012 budget.

Signed: _____, George DeStefano, CFO

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Hoboken, County of Hudson, hereby appoints Benjamin Choi, Esq. as the City of Hoboken alternate municipal prosecutor for the 2012 calendar year in an amount not to exceed Five Thousand (\$5,000.00) dollars; and,

BE IF FURTHER RESOLVED that a professional services contract be authorized with Benjamin Choi, Esq. for the services of alternate municipal prosecutor from January 1, 2012 through December 31, 2012, which shall include the following terms:

1. The alternate Municipal Prosecutor shall appear at least thirty minutes prior to every Municipal Court session, as needed and as requested by the Municipal Prosecutor.
2. The Municipal Court Sessions are generally scheduled for every Tuesday at 9:00 a.m., and 6:00 p.m., every Wednesday at 9:00 a.m. and every Thursday at 9:00 a.m. unless the Court is

closed.

3. The alternate Municipal Prosecutor is also required to appear for a special session on a Monday or Friday if one of the two Municipal Court Judges calls a special session and the municipal prosecutor requests the alternate's presence.
4. The alternate Municipal Prosecutor shall contact and arrange for the appointed alternate municipal court prosecutor(s) for services upon the sickness, vacation or other absence of the City's regular Municipal Prosecutor. The alternate prosecutors may also be contacted by the Municipal Court Prosecutor to provide prosecuting services when conflicts arise which prevent the regular prosecutors from performing their duties to the City on a case specific basis.

BE IT FURTHER RESOLVED Benjamin Choi, Esq. shall be considered a per-diem non-employee, shall be entitled to \$300.00 per court session in lieu of any and all other fees and benefits; and, accordingly, is not an employee of the City of Hoboken and therefore is not entitled to any vacation, sick or personal days, longevity, pension credits, or the like; and,

BE IT FURTHER RESOLVED that this appointment and accompanying contract be for a one (1) year term to commence on January 1, 2012 and expire on December 31, 2012; and,

BE IT FURTHER RESOLVED Benjamin Choi, Esq. shall be required to comply with all local, state and federal laws regarding pay-to-play and public contracting, as well as any local, state or federal laws regarding contributions and reporting; and,

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

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

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

Meeting Date: March 21, 2012

Approved:

Approved as to Form:

Arch Liston
Business Administrator

Mark A. Tabakin
Corporation Counsel

Sponsored By: _____

Co-sponsored By: _____

RESOLUTION NO. _____

RESOLUTION AUTHORIZING SUBMISSION OF CONTRACT TO THE HUDSON COUNTY DEPARTMENT OF HEALTH & HUMAN SERVICES FOR 2012 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 (2012 Title III funding in the amount of \$127,796); **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: March 21, 2012

Department of Human Services

Approved as to form:

Leo Pellegrini, Director

Mark A. Tabakin, Corporation Counsel

Sponsored By: _____

Co-sponsored By: _____

RESOLUTION NO. _____

RESOLUTION AUTHORIZING SUBMISSION OF APPLICATION TO DEPARTMENT OF AGRICULTURE FOR 2012 SUMMER FOOD SERVICE PROGRAM FUNDS

WHEREAS, the City of Hoboken has, each summer, been the sponsor of a summer food service program for the youth of the City; and

WHEREAS, the State of New Jersey, Department of Agriculture has once again invited the City of Hoboken to submit an application for funding for the 2012 Summer Food Service Program; **now therefore, be it –**

RESOLVED, that the City of Hoboken will submit an application for such funds; and **be it --**

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

1. Execute and submit such application to the Department of Agriculture;
2. Furnish such documents as may be required;
3. Act as authorized correspondent of the City of Hoboken;
4. Execute necessary contracts, if funding is awarded.

Meeting Date: March 21, 2012

Department of Environmental Services

Approved as to form:

Les Shenkler, Director

Mark A Tabakin, Corporation Counsel

Introduced by: _____
Seconded by: _____

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

A RESOLUTION OF SUPPORT FOR SUBMITTING A GRANT APPLICATION AND EXECUTING A GRANT CONTRACT WITH THE U.S. DEPARTMENT OF JUSTICE'S GRANT PROGRAM FOR THE 2012 OFFICE OF COMMUNITY ORIENTED POLICING SERVICES (COPS) HIRING PROGRAM

WHEREAS, the COPS 2012 Hiring Program grant program provides the City of Hoboken with an opportunity to apply for funding to hire junior level police officers whose salary and benefits will be maintained in the grant program for 3 years, with an additional one year commitment to continued employment for the City of Hoboken; and,

WHEREAS, the City of Hoboken would benefit from an increase in force by up to five (5) junior level police officers, and the City Council therefore supports the application for, and authorizes the execution of any approval of, a COPS 2012 Hiring Program grant by the City of Hoboken on behalf of the Hoboken Police Department.

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Hoboken formally approves the submission of a grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk are hereby authorized to submit an electronic grant application to the COPS 2012 Hiring Program grant project on behalf of the City of Hoboken for the funding of an additional five (5) junior police officers.

BE IT FURTHER RESOLVED that the Council of the City of Hoboken formally approves the acceptance of any funding received by the COPS Hiring Program grant project for up to five (5) junior level police officers for the Hoboken Police Department; and the City Council agrees to the additional City responsibility to continue the employment of any officers hired under this program for the additional one year after the funding by COPS ceases, in accordance with the program.

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk are hereby authorized to sign the grant application and agreement on behalf of the City of Hoboken and that their signature constitutes acceptance of the terms and conditions of the grant application and, the City Council further approves the execution of any subsequent grant agreement hereunder.

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

Meeting date: March 21, 2012

APPROVED:

Arch Liston
Business Administrator

APPROVED AS TO FORM:

Mark Tabakin
Corporation Counsel

Jon Tooke

From: Joanne Buonarota <jbuonarota@hobokennj.org>
Sent: Thursday, February 23, 2012 8:46 AM
To: Dawn Zimmer; Daniel Bryan; jtooke@hobokennj.org; Stephanie Hottendorf
Subject: FW: 2012 COPS Hiring Program (CHP) Funding -- Application Update Period Beginning March 1st

All, FYI 2012 COPS Hiring Program

From: Office of Community Oriented Policing Services (COPS) [mailto:copsusdoj@service.govdelivery.com]
Sent: Wednesday, February 22, 2012 3:35 PM
To: jbuonarota@hobokennj.org
Subject: RE: 2012 COPS Hiring Program (CHP) Funding -- Application Update Period Beginning March 1st



U.S. DEPARTMENT OF JUSTICE
OFFICE OF COMMUNITY ORIENTED POLICING SERVICES

145 N Street, NE, Washington

February 22, 2012

City of Hoboken
94 Washington Street
Hoboken, NJ 07030
ORI Number: NJ00905

RE: 2012 COPS Hiring Program (CHP) Funding -- Application Update Period Beginning March 1st

Dear Mayor Zimmer:

The Office of Community Oriented Policing Services (COPS Office) is pleased to announce that it will soon open the application update period for the 2012 COPS Hiring Program (CHP). Approximately \$111 million will be available under fiscal year (FY) 2012 CHP for the award of grant funding directly to state, local, and tribal law enforcement agencies that have primary law enforcement authority to increase their community policing capacity, problem solving and crime prevention efforts through the hiring and rehiring of full-time sworn law enforcement officers.

Due to the limited funding that is available this year, only those applicants that submitted applications for funding under 2011 CHP will be considered for funding under 2012 CHP. Your agency submitted an application last year under 2011 CHP, but did not receive funding. Your application was placed in a "pending" status, and carried forward into FY 2012 in anticipation of additional hiring funds being made available. Next month, your agency will be invited to submit targeted updates to your application so that your funding request can be evaluated in FY 2012 based on current data. Additional instructions about updating and submitting your application will be provided at that time.

Several important changes have been made to CHP this fiscal year. 2012 CHP grants will cover up to 75 percent of the approved entry-level salary and benefits for three years (36 months) for newly hired, full-time sworn officer positions (including filling existing unfunded vacancies) or for rehired officers who have been laid off, or are scheduled to be laid off on a specific future date, as a result of local budget cuts. A minimum 25 percent local cash match is therefore required this year. Under 2012 CHP, there is also a maximum federal contribution of \$125,000 per position over the three-year grant period. Another important change this year is that if your agency is awarded funding for a new hire, the newly hired officer must be a military veteran who served on active duty for a period of at least 180 days, any part of which occurred on or after September 11, 2001. Additional information about these changes and about updating your application are included with this letter.

In addition to the above-referenced changes, applicants must retain all sworn officer positions awarded under the CHP grant with state and/or local funds for a minimum of 12 months following the conclusion of the three-year grant period. Applicants must also use awarded CHP funding to supplement (increase) state, local, and/or Bureau of Indian Affairs funds that otherwise would have been dedicated to sworn officer positions in the absence of the grant.

The application update period will open at **9:00 AM EST on Thursday, March 1, 2012**, and you will have until **7:59 PM EDT on Thursday, March 22, 2012**, to submit your application updates. Your agency must submit an updated application by the deadline or it will be eliminated from consideration for 2012 CHP funding. We strongly encourage your agency to carefully review the program changes prior to updating your application. If your agency does not wish to be considered for FY 2012 CHP funding, you will be provided instructions on how to withdraw from consideration. Please note that 2012 CHP funding will be extremely competitive because of limited funding, and providing updates to your 2011 CHP application does not guarantee funding.

If you have any questions about updating your application, please contact the COPS Office Response Center at 1.800.421.6770, or by e-mail at CHP@usdoj.gov. The COPS Office may also contact your agency by e-mail, letter or telephone for additional information or clarification as necessary. It is anticipated that CHP awards will be made by September 30, 2012. We look forward to working with your agency during the CHP application process.

Sincerely,



Bernard K. Melekian
Director

Important Changes to the 2012 COPS Hiring Program

Maximum Federal Share and Local Match Requirement

Last fiscal year, the COPS Office's appropriations bill provided for 100% funding of approved entry-level salary and fringe benefit costs per officer position over a three-year period. There was no local match requirement and no cap on the amount of federal funding that could be requested per officer position.

In contrast, this fiscal year the COPS Office's appropriations bill established a local match requirement and a cap on the federal share. Under 2012 CHP, grantees may receive up to 75 percent of the approved entry-level salary and fringe benefit costs, with a minimum 25 percent local cash match requirement and maximum federal share of \$125,000 per officer position over the same three-year grant term. This requirement applies regardless of whether your agency is requesting funding for new, full-time sworn officer positions, to rehire officers who have been laid off, or to rehire officers who are scheduled to be laid off on a specific future date as a result of local budget cuts. As in the past, CHP requires that each position awarded be retained with local funds for a minimum of 12 months at the conclusion of 36 months of federal funding for each position.

Your agency will have an opportunity during the application update process to request a waiver of the local match requirement based on documented severe fiscal distress. Funding for 2012 CHP is limited, and requests for local match waivers will be evaluated on a case-by-case basis.

Military Veterans

The COPS Office is committed to supporting military veterans. Please be advised that if your agency is awarded funding under the new hire category, your agency must hire a "military veteran who served on active duty for a period of at least 180 days, any part of which occurred beginning on or after September 11, 2001, to the present, and who has been discharged or released from active duty in the armed forces under honorable conditions." This new military veteran requirement only applies to officer positions awarded under the new hire category of 2012 CHP.

Additional details about these changes and other 2012 CHP requirements can be found in the program's Application Guide (instructions), which will be available to your agency on March 1st.

Preparing to Update your Application

The COPS Office wants to ensure that your agency has sufficient time to complete your CHP application once the solicitation opens. We strongly recommend that your agency begin preparations for your application at this time. To minimize delays in submitting your application, please take some time now to address the following:

- Visit the "Account Access" portion of the COPS web site at www.cops.usdoj.gov to determine if your agency currently has an active online account and/or how to create one. Please note that the COPS Agency Portal ("Account Access") has recently been modified. Answers to frequently asked questions regarding the COPS Agency Portal can be found at: <http://www.cops.usdoj.gov/Default.asp?Item=2566> or by contacting the COPS Response Center at 1.800.421.6770.
- If you do not remember your password or user name and need assistance with creating an account and/or system access, or you would like to verify your agency's correct ORI number, call 1.800.421.6770 between 9:00 AM and 5:00 PM EST, or e-mail askcopsrc@usdoj.gov.
- Once logged into "Account Access," your agency will be able to add additional user accounts and also update your agency contact and address information. Please take this time to ensure that your agency's Law Enforcement Executive, Government Executive, and point of contact information are current with our office.
- Prepare to identify one community policing problem your agency will address with the requested funding. Consider your current and planned community policing efforts and how they build community partnerships, complement other community initiatives, and lead to organizational transformation.
- Gather information necessary to update any budgetary items that may have changed since your application was submitted last year, such as current and projected entry-level officer salary and benefits.
- Prepare to update several categories of data that your agency provided in the application section devoted to the need for federal assistance, including layoff and furlough information, and unemployment rates.

- Determine if your agency can meet the local cash match and federal share requirements, or whether a waiver will be requested based on severe fiscal distress.
- Reference the CHP Application Guide. The guide will be available on the COPS website at <http://www.cops.usdoj.gov/Default.asp?Item=2367> and frequently asked questions are now available and can be found at <http://www.cops.usdoj.gov/Default.asp?Item=2367>
- A Data Universal Numbering System (DUNS) number is required to submit applications for COPS funding. A DUNS number is a unique nine or thirteen-digit sequence recognized as the universal standard for identifying and keeping track of entities receiving federal funds. Please note that obtaining a DUNS number may take one to two business days. Visit www.dnb.com/us to obtain or verify your number.
- In addition to the DUNS number requirement, all applicants for federal financial assistance must be registered in the Central Contractor Registration (CCR) database **prior** to submitting an application. The CCR database is the repository for standard information about federal financial assistance applicants, recipients, and sub-recipients. Applicants must maintain an active CCR registration with current information at all times during the grant application process and, if awarded, the grant award period. If you have an active CCR registration that is set to expire before September 30, 2012, you must renew your CCR registration before completing the application. Please note that the CCR verification process may take up to two weeks to complete. To register or to verify that your CCR registration has not expired, please visit www.ccr.gov
- You will be required to provide the unique Geographic Names Information System (GNIS) identification number assigned to your agency. The GNIS database is maintained by the U.S. Geological Survey, U.S. Department of the Interior. To look up your GNIS Feature ID, please visit their website at: <http://geonames.usgs.gov/domestic/index.html>.
- Applicants should note that all recipients of awards of \$25,000 or more under this solicitation, consistent with the Federal Funding Accountability and Transparency Act (FFATA), will be required to report award information on any first-tier subawards totaling \$25,000 or more, and, in certain cases, to report information on the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients. If applicable, the FFATA Subaward Reporting System (FSRS), accessible via the Internet at www.fsr.gov, is the reporting tool recipients under this solicitation will use to capture and report subaward information and any executive compensation data required by FFATA. The subaward information entered in FSRS will then be displayed on www.USASpending.gov associated with the prime award, furthering Federal spending transparency.
- All applicants should note that all recipients, as a condition of receipt of federal assistance, must acknowledge and agree that they will not, on the ground of race, color, religion, national origin (which includes limited English proficiency), gender, disability or age, unlawfully exclude any person from participation in, deny the benefits of or employment to any person, or subject any person to discrimination in connection with any programs or activities funded in whole or in part with federal funds. These civil rights requirements are found in the non-discrimination provisions of the Omnibus Crime Control and Safe Streets Act of 1968, as amended (42 U.S.C. §3789d); Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. § 2000d); the Indian Civil Rights Act (25 U.S.C. §§ 1301-1303); Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794); Title II, Subtitle A of the Americans with Disabilities Act (ADA) (42 U.S.C. § 12101, et seq.); the Age Discrimination Act of 1975 (42 U.S.C. § 6101, et seq.); and Department of Justice Non-Discrimination Regulations contained in Title 28, Parts 35 and 42 (subparts C, D, E, G, and I) of the Code of Federal Regulations.

Each applicant entity must ensure that it has the necessary processes and systems in place to comply with the applicable reporting requirements should it receive funding.

INTRODUCED BY: _____

SECONDED BY: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**THIS RESOLUTION AWARDS A CONTRACT TO TURN OUT FIRE &
SAFETY, INC. THROUGH ITS STATE OF NEW JERSEY CONTRACT
NUMBER A76358, A76359 FOR THE PURCHASE OF FIRE
DEPARTMENT SAFETY GEAR FOR A TOTAL COST OF \$295,053.84**

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 Turn Out Fire & Safety, Inc. has been approved as a State Contractor pursuant to Contract Number A76358/A76359; and,

WHEREAS, the City of Hoboken's Fire Department is in need of personal safety equipment, for which goods Turn Out Fire & Safety, Inc. has provided the attached proposal to the City with a total purchase price of \$295,053.84; and,

WHEREAS, the funds are available for this contract within the FEMA Grant previously awarded to the City of Hoboken; and Certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$295,053.84 is available in the following appropriations: FEMA FY 2011 Safer Grant to the Hoboken Fire Department in the amount of \$272,697.00, and Hoboken Line Item 2-01-46-892-001 in the amount of \$22,356.84 in the CY 2012 temporary budget; and I further certify that this commitment together with all previously made commitments does not exceed the appropriation balance available for this purpose for the temporary CY2012 budget.

Signed: _____, George DeStefano, CFO

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken that the below listed vendor is authorized to provide the goods described in their January 20, 2012 Proposal to the Hoboken Fire Department, attached hereto, at cost not to exceed those listed in the attached proposal, and for a total not to exceed amount of Fifty Seven Thousand Three Hundred Twelve (\$295,053.84.00) 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, voucher and/or purchase order for the above references goods and/or services based upon the following information:

Turn Out Fire and Safety, Inc.
3468 Kennedy Boulevard
Jersey City, New Jersey 07307
201.963.9312 / 201.963.9314

Meeting date: March 21, 2012

APPROVED:

APPROVED AS TO FORM:

Arch Liston
Business Administrator

Mark Tabakin
Corporation Counsel

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



fire & safety, inc.

SUPPLIER OF UNIFORMS AND PROTECTIVE CLOTHING
POLICE • FIRE • EMS • SECURITY

3468 Kennedy Blvd., Jersey City, NJ 07307
201.963.9312 • Fax: 201.963.9314

PROPOSAL

Quote #: 012012-JC

Date: January 20, 2012

Customer ID:

Bill to: Hoboken Fire Department	Ship to: <u>Attention: Chief Blohm</u>
--	--

Your #	Quoted By	FOB	Ship Via	Terms
	Joseph Chiusolo	Jersey City, NJ		Purchase Order Required

68174.00 (good price)

Quantity	Unit	Item #	Description	Unit Price	Total
108	each		Lion V-Force Turn Out Coat with Welt Pocket Specifications based upon JCFD gear	\$1,546.20	\$166,989.60
108	pair		Lion V-Force Turn Out Pants Specifications based upon JCFD gear	\$ 960.00	\$103,680.00
108	pair	SR840	V-Back Stretch Padded Suspenders	\$ 60.80	\$ 6,566.40
108	pair	5128	Ranger Boots	\$ 134.99	\$ 14,578.92
108	each	PBH2BI	PBI Hood	\$ 29.99	\$ 3,238.92
			• Price Per Set:	\$2,731.98	

Comments: This proposal is valid through June 30, 2012.	Sub-Total	\$295,053.84
	Freight	not applicable
	Tax	not applicable
	Total	\$295,053.84

NJ State Contract # A76358, A76359

Thank you for considering Turn Out Fire & Safety, Inc.

By:



AAA Emergency Supply

635 North Broadway
 White Plains, NY 10603
 Phone (201) 387-6535 Fax (201) 387-8223

Quote No. 10051104

QUOTATION

Customer

Dept Hoboken Fire Department
 Attn Battalion Chief Lou Moyeno
 City Hoboken, State NJ ZIP _____
 Tel 201-522-0859 Email lmoyeno@hobokenfire.org

Date October 5, 2011
 Quote Bullard TIs
 Rep Ken Kiel
 FOB Hoboken, NJ

Qty	Description	Unit Price	TOTAL
1	Bullard T3Max Thermal Imager with Temperature Measurement, Smart Color, 2 NiMH Batteries, AC Desktop Charger, Training CD and 2-Year Warranty with RETRACT Self-Retracting Lanyard for "T" series cameras <i>OR</i>	\$9,969.23	\$9,969.23
1	Bullard T3MaxTT Thermal Imager with Electronic Thermal Throttle, Temperature Measurement, Smart Color, 2 NiMH Batteries, AC Desktop Charger, Training CD & 2-Year Warranty with RETRACT Self-Retracting Lanyard for "T" series cameras <i>OR</i>	\$11,630.77	\$11,630.77
1	Bullard T4Max Thermal Imager w/ 2x-4x Zoom, Electronic Thermal Throttle, Temperature Measurement, Smart Color, 2 NiMH Batteries, AC Desktop Charger, Training CD & 2-Year Warranty with RETRACT Self-Retracting Lanyard for "T" series cameras	\$12,738.47	\$12,738.47
1	Bullard PWRHS Truckmount/Charger for "T" series cameras	\$575.39	\$575.39
1	Bullard Eclipse <u>Standard Definition</u> Bundle with Imager, Truck-Mount/Charger, (2) NiMH Batteries, Self-Retractor & 1-Year Warranty <i>OR</i>	\$4,795.00	\$4,795.00
1	Bullard Eclipse <u>High-Definition</u> Bundle with Imager, Truck-Mount/Charger, (2) NiMH Batteries, Self-Retractor & 1-Year Warranty	\$6,595.00	\$6,595.00
	<u>Eclipse OPTIONS (can be added at any time via USB)</u>		
	ECLNTD Digital Temperature Measurement	\$120.00	
	ECLHHC High Heat Colorization	\$440.00	
	ECLTT Electronic Thermal Throttle	\$1,200.00	
	<i>All pricing is per our Bullard NJ State Contract # A76365</i>		

x 7
= 26195

QUOTATION VALID FOR 90 DAYS

Budget

Select section to review

Budget Object Class

a. Personnel	\$ 0
b. Fringe Benefits	\$ 0
c. Travel	\$ 0
d. Equipment	\$ 340,871
e. Supplies	\$ 0
f. Contractual	\$ 0
g. Construction	\$ 0
h. Other	\$ 0
i. Indirect Charges	\$ 0
j. State Taxes	\$ 0
Federal and Applicant Share	
Federal Share	\$ 272,697
Applicant Share	\$ 68,174
Federal Rate Sharing (%)	80/20
* <u>Non-Federal Resources</u> (The combined Non-Federal Resources must equal the Applicant Share of \$ 68,174)	
a. Applicant	\$ 68,174
b. State	\$ 0
c. Local	\$ 0
d. Other Sources	\$ 0

If you entered a value in Other Sources other than zero (0), include your explanation below. You can use this space to provide information on the project, cost share match, or if you have an indirect cost agreement with a federal agency.

Total Budget \$ 340,871

Select section to review

EMW-2011-FO-0315
20%
CPM 226522
1/6/15

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**THIS RESOLUTION AWARDS A CONTRACT TO AAA EMERGENCY
SUPPLY THROUGH ITS STATE OF NEW JERSEY CONTRACT NUMBER
A76365 FOR THE PURCHASE OF FIRE DEPARTMENT SAFETY
EQUIPMENT FOR A TOTAL COST OF \$46,303.86**

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 AAA Emergency Supply has been approved as a State Contractor pursuant to Contract Number A76365 and,

WHEREAS, the City of Hoboken's Fire Department is in need of personal safety equipment, for which goods AAA Emergency Supply has provided the attached proposal to the City with a total purchase price of \$46,303.86; and,

WHEREAS, the funds are available for this contract within the Fire Department's line item, and the products are required to be bought based on the FEMA Grant previously awarded to the City of Hoboken (the products herein constitute \$46,303.86 of the City of Hoboken's required matching funds for the grant); and Certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$46,303.86 is available in the following appropriations: \$486.70 from Hoboken Fire Department Line Item 2-01-25-266-021, and the \$45,817.16 from FEMA Grant Line Item 2-01-46-892-001 in the CY 2012 temporary budget; and I further certify that this commitment together with all previously made commitments does not exceed the appropriation balance available for this purpose for the temporary CY2012 budget.

Signed: _____, George DeStefano, CFO

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken that the below listed vendor is authorized to provide the goods described in their October 5, 2011 Proposal to the Hoboken Fire Department, attached hereto, at cost not to exceed those listed in the attached proposal, and for a total not to exceed amount of Forty Six Thousand Three Hundred Three Dollars and Eighty Six Cents (\$46,303.86), 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, voucher and/or purchase order for the above references goods and/or services based upon the following information:

AAA Emergency Supply
635 North Broadway
White Plains, New York 10603

Meeting date: March 21, 2012

APPROVED:

APPROVED AS TO FORM:

Arch Liston
Business Administrator

Mark Tabakin
Corporation Counsel

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



SUPPLIER OF UNIFORMS AND PROTECTIVE CLOTHING
POLICE • FIRE • EMS • SECURITY

3468 Kennedy Blvd., Jersey City, NJ 07307
201.963.9312 • Fax: 201.963.9314

PROPOSAL

Quote #: 012012-JC

Date: January 20, 2012

Customer ID:

Bill to: Hoboken Fire Department	Ship to: <u>Attention: Chief Blohm</u>
--	--

Your #	Quoted By	FOB	Ship Via	Terms
	Joseph Chiusolo	Jersey City, NJ		Purchase Order Required

68174.00 (good price)

Quantity	Unit	Item #	Description	Unit Price	Total
108	each		Lion V-Force Turn Out Coat with Welt Pocket Specifications based upon JCFD gear	\$1,546.20	\$166,989.60
108	pair		Lion V-Force Turn Out Pants Specifications based upon JCFD gear	\$ 960.00	\$103,680.00
108	pair	SR840	V-Back Stretch Padded Suspenders	\$ 60.80	\$ 6,566.40
108	pair	5128	Ranger Boots	\$ 134.99	\$ 14,578.92
108	each	PBH2BI	PBI Hood	\$ 29.99	\$ 3,238.92
			• Price Per Set:	\$2,731.98	

Comments: This proposal is valid through June 30, 2012.	Sub-Total	\$295,053.84
	Freight	not applicable
	Tax	not applicable
	Total	\$295,053.84

NJ State Contract # A76358, A76359

Thank you for considering Turn Out Fire & Safety, Inc.

By:



AAA Emergency Supply

635 North Broadway
 White Plains, NY 10603
 Phone (201) 387-6535 Fax (201) 387-8223

Quote No. 10051104

QUOTATION

Customer

Dept Hoboken Fire Department
 Attn Battalion Chief Lou Moyeno
 City Hoboken, State NJ ZIP _____
 Tel 201-522-0859 Email lmoyeno@hobokenfire.org

Date October 5, 2011
 Quote Bullard TIs
 Rep Ken Kiel
 FOB Hoboken, NJ

Qty	Description	Unit Price	TOTAL
1	Bullard T3Max Thermal Imager with Temperature Measurement, Smart Color, 2 NiMH Batteries, AC Desktop Charger, Training CD and 2-Year Warranty with RETRACT Self-Retracting Lanyard for "T" series cameras <i>OR</i>	\$9,969.23	\$9,969.23
1	Bullard T3MaxTT Thermal Imager with Electronic Thermal Throttle, Temperature Measurement, Smart Color, 2 NiMH Batteries, AC Desktop Charger, Training CD & 2-Year Warranty with RETRACT Self-Retracting Lanyard for "T" series cameras <i>OR</i>	\$11,630.77	\$11,630.77
1	Bullard T4Max Thermal Imager w/ 2x-4x Zoom, Electronic Thermal Throttle, Temperature Measurement, Smart Color, 2 NiMH Batteries, AC Desktop Charger, Training CD & 2-Year Warranty with RETRACT Self-Retracting Lanyard for "T" series cameras	\$12,738.47	\$12,738.47
1	Bullard PWRHS Truckmount/Charger for "T" series camcras	\$575.39	\$575.39
1	Bullard Eclipse <u>Standard Definition</u> Bundle with Imager, Truck-Mount/Charger, (2) Nimh Batteries, Self-Retractor & 1-Year Warranty <i>OR</i>	\$4,795.00	\$4,795.00
1	Bullard Eclipse <u>High-Definition</u> Bundle with Imager, Truck-Mount/Charger, (2) Nimh Batteries, Self-Retractor & 1-Year Warranty	\$6,595.00	\$6,595.00
	<u>Eclipse OPTIONS (can be added at any time via USB)</u>		
	ECLNTD Digital Temperature Measurement	\$120.00	
	ECLHHC High Heat Colorization	\$440.00	
	ECLTT Electronic Thermal Throttle	\$1,200.00	
	<i>All pricing is per our Bullard NJ State Contract # A76365</i>		

x 7
= 26195

QUOTATION VALID FOR 90 DAYS

Budget

Select section to review

Budget Object Class

a. Personnel	\$ 0
b. Fringe Benefits	\$ 0
c. Travel	\$ 0
d. Equipment	\$ 340,871
e. Supplies	\$ 0
f. Contractual	\$ 0
g. Construction	\$ 0
h. Other	\$ 0
i. Indirect Charges	\$ 0
j. State Taxes	\$ 0
Federal and Applicant Share	
Federal Share	\$ 272,697
Applicant Share	\$ 68,174
Federal Rate Sharing (%)	80/20
* <u>Non-Federal Resources</u> (The combined Non-Federal Resources must equal the Applicant Share of \$ 68,174)	
a. Applicant	\$ 68,174
b. State	\$ 0
c. Local	\$ 0
d. Other Sources	\$ 0

If you entered a value in Other Sources other than zero (0), include your explanation below. You can use this space to provide information on the project, cost share match, or if you have an indirect cost agreement with a federal agency.

Total Budget \$ 340,871

Select section to review

EMW-2011-FO-0315
20%
CPM 226522
1/6/15

Introduced By: _____

Seconded By: _____

**CITY OF HOBOKEN
RESOLUTION NO.:**

**RESOLUTION OF THE CITY OF HOBOKEN AUTHORIZING THE
EXECUTION OF AN AMENDMENT TO THE REDEVELOPMENT
AGREEMENT BETWEEN THE CITY OF HOBOKEN, AND METRO
STOP ENTERPRISES, LLC, REGARDING THE NORTHWEST
REDEVELOPMENT AREA: 800 JACKSON STREET, BLOCK 86, LOT 1**

WHEREAS, on October 9, 2003, the City of Hoboken, the Mayor and City Council of the City of Hoboken, and the Hoboken Redevelopment Agency (hereinafter collectively referred to as the “City”) and Metro Stop Enterprises, LLC located at P.O. Box 271, Hoboken, New Jersey 07030 (hereinafter referred to as the “Redeveloper”) entered into the Agreement; and

WHEREAS, Section 8 of the Agreement states that “[t]he Redeveloper will provide to the City with five, 3 bedroom units, for the inclusion in the City’s affordable housing program for low and moderate income persons;” and

WHEREAS, the City retained Execu-Tech, Inc., a real estate consulting company, to assist in the marketing and sale of the five affordable housing units; and

WHEREAS, on October 1, 2008, the City adopted by resolution the Hoboken Affordable Housing Program to assist in the sale of the five affordable units to residents within the workforce of the City (“Workforce Housing”) such as municipal workers, teachers, and police officers; and

WHEREAS, on or around September 2008, the Redeveloper completed construction of the Workforce Housing units, and was granted a Certificate of Occupancy; and

WHEREAS, the Redeveloper, working with the Hoboken Affordable Housing Program, was able to sell four of the five Workforce Housing units; and

WHEREAS, after three years and significant effort through the City’s adopted marketing process, the Redeveloper has not been able to sell fifth Workforce Housing unit; and

WHEREAS, on or around July 8, 2011, the Redeveloper made a request to the City for the removal of the restriction of the sale of the fifth affordable housing unit as a Workforce

Housing unit, and permission to sell the unit at market rate in exchange for a contribution to the City of Hoboken Affordable Housing Trust Fund in the amount of twenty percent (20%) of the unit's market rate sale price; and

WHEREAS, on or around August 1, 2011, Execu-Tech, Inc. recommended that the City reconsider its options considering the economic conditions of the real estate market and the inability of the Redeveloper to sell the remaining Workforce Housing unit at this time; and

WHEREAS, in response to the Redeveloper's offer, the City counter-offered with a proposal where the Redeveloper could sell the fifth affordable unit at market rate, conditioned upon a payment to the City of Hoboken to be set aside in an account for use specifically for affordable housing initiatives in the amount of \$50,000.00 and seventy-five per centum (75%) of the difference between the market rate price and the workforce housing price.

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

1. The Mayor is hereby authorized to execute an Amendment to the Redevelopment Agreement of October 9, 2003 in the form attached hereto as Exhibit A or in a form substantially similar thereto.

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. Section 8 of the Agreement is amended to incorporate allow for the market rate sale of the fifth unit, as set forth below.

4. The City and the Redeveloper agree that the consideration to the City for removing the work force housing restriction to the fifth affordable unit, the Redeveloper shall pay to the City the sum of \$50,000.00 together with a payment in the amount of seventy-five per centum (75%) of the difference between the market rate price for which the fifth unit is sold and \$264,000.00. Such sums shall be paid out of the proceeds of the market rate sale upon the closing of title to the fifth unit. Such sums shall be payable to the City of Hoboken to be held in an account for the use of the City as it shall deem appropriate from time to time toward affordable housing initiatives.

5. This Resolution shall be effective immediately.

Date: March 21, 2012

REVIEWED BY:

APPROVED AS TO FORM:

Arch Liston,
Business Administrator

Mark Tabakin,
Corporation Counsel

AMENDMENT TO METRO STOP ENTERPRISES, LLC REDEVELOPMENT
AGREEMENT

THIS AMENDMENT TO REDEVELOPMENT AGREEMENT (the "Amendment") made on this ____ day of _____, 2012, amends the "Redevelopment Agreement" (the "Agreement") dated October 9, 2003 by and between the City of Hoboken, the Mayor and City Council of the City of Hoboken, and the Hoboken Redevelopment Agency (hereinafter collectively referred to as the "City") a municipal corporation of the State of New Jersey, exercising powers under N.J.S.A. 40A:12A-4, City Hall, Hoboken, New Jersey 07030; and Metro Stop Enterprises, LLC located at P.O. Box 271, Hoboken, New Jersey 07030 (hereinafter referred to as the "Redeveloper").

WITNESSETH

WHEREAS, on October 9, 2003, the City and Redeveloper entered into the Agreement; and

WHEREAS, Section 8 of the Agreement states that "[t]he Redeveloper will provide to the City with five, 3 bedroom units, for the inclusion in the City's affordable housing program for low and moderate income persons;" and

WHEREAS, the City retained Execu-Tech, Inc., a real estate consulting company, to assist in the marketing and sale of the five affordable housing units; and

WHEREAS, on or around May 2008, the City developed a Hoboken Affordable Housing Program to assist in the sale of the five affordable units to residents within the municipal workforce of the City ("Workforce Housing") such as municipal workers, policemen, firemen, teachers, and employees of the Hoboken Housing Authority; and

WHEREAS, on or around September 2008, the Redeveloper completed construction of the Workforce Housing units, and was granted a Certificate of Occupancy; and

WHEREAS, the Redeveloper, working with the Hoboken Affordable Housing

Program, was able to sell four of the five Workforce Housing units; and

WHEREAS, after three years and significant effort through the City's adopted marketing process, the Redeveloper has not been able to sell the fifth Workforce Housing unit; and

WHEREAS, on or around July 8, 2011, the Redeveloper made a request to the City for the removal of the restriction of the sale of the fifth affordable housing unit as a Workforce Housing unit, and permission to sell the unit at market rate in exchange for a contribution to the Hoboken Affordable Housing Trust Fund in the amount of twenty percent (20%) of the unit's market rate sale price; and

WHEREAS, on or around August 1, 2011, Execu-Tech, Inc. recommended that the City reconsider its options considering the economic conditions of the real estate market and the inability of the Redeveloper to sell the Workforce Housing unit at this time; and

WHEREAS, in response to the Redeveloper's offer, the City counter-offered with a proposal where the Redeveloper could sell the fifth affordable unit at market rate, conditioned upon a payment to the City of Hoboken to be set aside in an account for use specifically for affordable housing initiatives in the amount of \$50,000.00 plus seventy-five per centum (75%) of the difference between the market rate price for which the unit is sold and the workforce housing price of \$264,000.00.

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

1. Section 8 of the Agreement is amended to allow for the market rate sale of the fifth unit, as set forth below.

2. The City and the Redeveloper agree that the consideration to the City for removing the work force housing restriction to the fifth affordable unit, the Redeveloper shall pay to the City the sum of \$50,000.00 together with a payment in the amount of seventy five-per centum (75%) of the difference between the market rate price for which the fifth unit is sold and \$264,000.00. Such sums shall be paid out of the proceeds of the market rate sale upon the closing of title to the fifth unit. Such sums shall be payable to

the City of Hoboken to be held in an account for the use of the City as it shall deem appropriate from time to time toward affordable housing initiatives.

IN WITNESS WHEREOF, the Parties have executed this Amendment to the Agreement on the day and year first written above.

WITNESS /ATTEST

MAYOR AND THE CITY OF
HOBOKEN ACTING AS
REDEVELOPMENT AGENCY

James J. Farina, City Clerk

Dawn Zimmer, Mayor

WITNESS /ATTEST

Metro Stop Enterprises, LLC

,

, Chairman

STATE OF NEW JERSEY)
) ss:
COUNTY OF MIDDLESEX)

I CERTIFY that on _____, 2012, James J. Farina, City Clerk personally came before me, and this person acknowledged under oath to my satisfaction, that:

(a) this person is the City Clerk of the City of Hoboken, named in this document;

(b) this person is the attesting witness to the signing of this document by the Mayor who is Dawn Zimmer of the City of Hoboken; and

(c) this document was signed and delivered by the City as its voluntary act duly authorized by a proper resolution of the City; and

(d) this person signed this proof to attest to the truth of these facts.

James J. Farina, City Clerk

Signed and sworn to before me
on _____, 2012.

Notary Public

STATE OF NEW JERSEY)
) ss:
COUNTY OF MIDDLESEX)

I CERTIFY that on _____, 2012, _____ personally came before me, and this person acknowledged under oath to my satisfaction, that:

(a) this person is the attesting witness to the signing of this document by _____ of Metro Stop Enterprises, LLC; and

(b) this document was signed and delivered by the Metro Stop Enterprises, LLC as its voluntary act, duly authorized by a proper resolution of the Metro Stop Enterprises, LLC; and

(c) this person signed this proof to attest to the truth of these facts.

Witness

Signed and sworn to before me
on _____, 2012.

Notary Public

Introduced By: _____
Seconded By: _____

City of Hoboken Resolution Number ____
Resolution for Handicap Parking Zone

WHEREAS, The Subcommittee for Handicap Parking denied approval;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Hoboken, that warrants be drawn on the City Treasury to the order of the following sum opposite the name as reimbursement for handicap parking fees:

NAME/ADDRESS	AMOUNT
Ruth Thompson 1302 Washington Street Apt 2C	\$125.00

Introduction: March 21, 2012

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

Approved as to Form:

Reviewed:

Mark Tabakin, Corporation Counsel

Arch Liston, Business Administrator

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 **\$ 5,983.19**

<u>NAME</u>	<u>BL/LT/UNIT</u>	<u>PROPERTY</u>	<u>QTR/YEAR</u>	<u>AMOUNT</u>
Wells Fargo Real Estate Tax Services, LLC 1 Home Campus MAC #X2302-04D Att: Refunds/Financial Support Des Moines, Ia 50328	83/8	715 Madison St	1/12	\$ 866.44
Tkach, Jonathan J & R A 830 Monroe St #3I Hoboken, NJ 07030	87/13/C003I	824-830 Monroe St	4/10	\$ 200.00 Excel II
Chase Refund Dept c/o Corelogic 1 Corelogic Drive Westlake, Tx 76262	173/5	1107 Willow Ave	1/12	\$2,024.00
Maloney, John E 1125 Maxwell Lane #1018 Hoboken, NJ 07030	261.03/1/C1018	1125 Maxwell Lane	1/12	\$2,892.75

Meeting: March 21, 2012

Approved as to Form:

CORPORATION COUNSEL

Sharon Curran

Introduced By: _____

Second By: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

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

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

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

NOW THEREFORE BE IT RESOLVED, that a warrant be drawn on the City Treasurer made payable to the following totaling **\$93,866.48**

<u>NAME</u>	<u>BL/LOT/UNIT</u>	<u>PROPERTY</u>	<u>YEAR</u>	<u>AMOUNT</u>
Schneck Law Group LLC 301 South Livingston Ave Suite 105 Livingston, NJ 07039	17/1	514 Observer Hwy	2009	\$2,468.95
Schneck Law Group LLC 301 South Livingston Ave Suite 105 Livingston, NJ 07039	17/1	514 Observer Hwy	2010	\$4,745.00
Schneck Law Group LLC 301 South Livingston Ave Suite 105 Livingston, NJ 07039	17/1	514 Observer Hwy	2011	\$6,007.30
Schneck Law Group LLC 301 South Livingston Ave Suite 105 Livingston, NJ 07039	17/2	512 Observer Hwy	2009	\$2,468.95
Schneck Law Group LLC 301 South Livingston Ave Suite 105 Livingston, NJ 07039	17/2	512 Observer Hwy	2010	\$4,745.00
Schneck Law Group LLC 301 South Livingston Ave Suite 105 Livingston, NJ 07039	17/2	512 Observer Hwy	2011	\$6,007.30

<u>NAME</u>	<u>BL/LOT/UNIT</u>	<u>PROPERTY</u>	<u>YEAR</u>	<u>AMOUNT</u>
Schneck Law Group LLC 301 South Livingston Ave Suite 105 Livingston, NJ 07039	17/3	510 Observer Hwy	2009	\$2,468.95
Schneck Law Group LLC 301 South Livingston Ave Suite 105 Livingston, NJ 07039	17/3	510 Observer Hwy	2010	\$4,745.00
Schneck Law Group LLC 301 South Livingston Ave Suite 105 Livingston, NJ 07039	17/3	510 Observer Hwy	2011	\$6,007.30
Waters, McPherson, McNeill Attorneys at Law 300 Lighting Way P O Box 1560 Secaucus, NJ 07096	25/1/C0GAR	700 First Street	2010	\$23,725.00
Waters, McPherson, McNeill Attorneys at Law 300 Lighting Way P O Box 1560 Secaucus, NJ 07096	25/1/C0GAR	700 First Street	2011	\$27,726.00
Schneck Law Group LLC 301 South Livingston Ave Suite 105 Livingston, NJ 07039	201/23	216 Washington St	2009	\$1,337.72
Schneck Law Group LLC 301 South Livingston Ave Suite 105 Livingston, NJ 07039	201/23	216 Washington St	2010	\$1,414.01

Meeting: March 21, 2012

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 November 2, 2011, November 16, 2011, December 7, 2011 and December 21, 2011 have been reviewed and approved as to legal form and content.

Approved as to form:

Meeting Date:

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

Sponsored By: _____

Seconded By: _____

City of Hoboken
Resolution No. _____

Resolution appointing Michael Lenz to the City of Hoboken Rent Leveling and Stabilization Board

WHEREAS, pursuant to the Code of the City of Hoboken § 155-18, the City of Hoboken has established a Rent Leveling and Stabilization Board; and

WHEREAS, the Code of the City of Hoboken § 155-18 provides for seven (7) members to serve on the Rent Leveling and Stabilization Board; and

WHEREAS, New Jersey law gives authority to the Mayor to appoint seven (7) members services on the Rent Leveling and Stabilization Board with the consent of the City Council; and

WHEREAS, a vacancy exists in the Hoboken Rent Leveling and Stabilization Board; and

WHEREAS, the Mayor wishes to fill this one (1) vacancy to the Rent Leveling and Stabilization Board; and

NOW, THEREFORE BE IT RESOLVED, that the Mayor for the City of Hoboken hereby appoints and the City Council consents to **Michael Lenz, 408 Monroe Street, Hoboken, NJ** to serve as a member of the Rent Leveling and Stabilization Board for the term of the Mayor.

Approved as to form:
Corporation Counsel

Meeting Date: March 21, 2012

CITY OF HOBOKEN, NEW JERSEY

ORDINANCE NO. _____

BOND ORDINANCE AUTHORIZING THE ACQUISITION OF SHUTTLE BUSES AND A BUCKET TRUCK FOR THE CITY PARKING UTILITY DEPARTMENT; APPROPRIATING THE SUM OF \$497,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE CITY OF HOBOKEN, COUNTY OF HUDSON, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$497,000; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

BE IT ORDAINED by the City Council of the City of Hoboken, County of Hudson, New Jersey (not less than two-thirds of all the members thereof affirmatively concurring), pursuant to the provisions of the Local Bond Law, Chapter 169 of the Laws of 1960 of the State of New Jersey, as amended and supplemented ("Local Bond Law"), as follows:

Section 1. The purposes described in Section 7 hereof are hereby authorized as general improvements to be made or acquired by the City of Hoboken, County of Hudson, New Jersey ("City").

Section 2. It is hereby found, determined and declared as follows:

- (a) the estimated amount to be raised by the City from all sources for the purposes stated in Section 7 hereof is \$497,000; and
- (b) the estimated amount of bonds or bond anticipation notes to be issued for the purposes stated in Section 7 hereof is \$497,000.

Section 3. The sum of \$497,000, to be raised by the issuance of bonds or bond anticipation notes is hereby appropriated for the purposes stated in this bond ordinance ("Bond Ordinance").

Section 4. The issuance of negotiable bonds of the City in an amount not to exceed \$497,000 to finance the costs of the purposes described in Section 7 hereof is hereby authorized. Said bonds shall be sold in accordance with the requirements of the Local Bond Law.

Section 5. In order to temporarily finance the purposes described in Section 7 hereof, the issuance of bond anticipation notes of the City in an amount not to exceed \$497,000 is hereby authorized. Pursuant to the Local Bond Law, the Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to

deliver the same to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their date to delivery thereof. The Chief Financial Officer is hereby directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation 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 bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 6. The amount of the proceeds of the obligations authorized by this Bond Ordinance which may be used for the payment of interest on such obligations, accounting, engineering, legal fees and other items as provided in Section 20 of the Local Bond Law, *N.J.S.A.* 40A:2-20, shall not exceed the sum of \$99,000.

Section 7. The improvements hereby authorized and the purposes for which said obligations are to be issued; the estimated costs of each said purpose; the amount of down payment for each said purpose; the maximum amount obligations to be issued for each said purpose and the period of usefulness of each said purpose within the limitations of the Local Bond Law are as follows:

	<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A.	Acquisition of Five (5) Shuttle Busses for the City Parking Utility Department, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	\$400,000	0	400,000	5 years
B.	Acquisition of a Bucket Truck for the City Parking Utility Department, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	97,000	0	97,000	5 years
	Totals:	<u>\$497,000</u>	<u>\$0</u>	<u>\$497,000</u>	

Section 8. The average period of useful life of the several purposes for the financing of which this Bond Ordinance authorizes the issuance of bonds or bond anticipation notes, taking into consideration respective amounts of bonds or bond anticipation notes authorized for said several purposes, is not less than 5 years.

Section 9. Grants or other monies received from any governmental entity, if any, will be applied to the payment of, or repayment of obligations issued to finance, the costs of the purposes described in Section 7 above.

Section 10. The supplemental debt statement provided for in Section 10 of the Local Bond Law, *N.J.S.A.* 40A:2-10, was duly filed in the office of the Clerk prior to the passage of this Bond Ordinance on first reading and a complete executed duplicate original 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. The supplemental debt statement shows that the gross debt of the City, as defined in Section 43 of the Local Bond Law, *N.J.S.A.* 40A:2-43, is increased by this Bond Ordinance by \$497,000 and that the obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 11. The full faith and credit of the City are irrevocably pledged to the punctual payment of the principal of and interest on the bonds or bond anticipation notes authorized by this

Bond Ordinance, and to the extent payment is not otherwise provided, the City shall levy *ad valorem* taxes on all taxable real property without limitation as to rate or amount for the payment thereof.

Section 12. The applicable Capital Budget of the City is hereby amended to conform with the provisions of this Bond Ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance Board showing full detail of the amended applicable Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, is on file with the Clerk and available for inspection.

Section 13. The City hereby declares its intent to reimburse itself from the proceeds of the bonds or bond anticipation notes authorized by this Bond Ordinance pursuant to Income Tax Regulation Section 1.150-2(e), promulgated under the Internal Revenue Code of 1986, as amended ("Code"), for "original expenditures", as defined in Income Tax Regulation Section 1.150-2(c)(2), made by the City prior to the issuance of such bonds or bond anticipation notes.

Section 14. The City hereby covenants as follows:

(a) it shall take all actions necessary to ensure that the interest paid on the bonds or bond anticipation notes authorized by the Bond Ordinance is exempt from the gross income of the owners thereof for federal income taxation purposes, and will not become a specific item of tax preference pursuant to Section 57(a)(5) of the Code;

(b) it will not make any use of the proceeds of the bonds or bond anticipation notes or do or suffer any other action that would cause the bonds or bond anticipation notes to be "arbitrage bonds" as such term is defined in Section 148(a) of the Code and the Regulations promulgated thereunder;

(c) it shall calculate or cause to be calculated and pay, when due, the rebatable arbitrage with respect to the "gross proceeds" (as such term is used in Section 148(f) of the Code) of the bonds or bond anticipation notes;

(d) it shall timely file with the Ogden, Utah Service Center of the Internal Revenue Service, such information report or reports as may be required by Sections 148(f) and 149(e) of the Code; and

(e) it shall take no action that would cause the bonds or bond anticipation notes to be "federally guaranteed" within the meaning of Section 149(b) of the Code.

Section 15. The improvements authorized hereby are not current expenses and are improvements that the City may lawfully make. No part of the cost of the improvements authorized hereby has been or shall be specially assessed on any property specially benefited thereby.

Section 16. All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 17. In accordance with the Local Bond Law, this Bond Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

Notice of Pending Bond Ordinance and Summary

The bond ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the City Council of the City of Hoboken, in the County of Hudson, State of New Jersey, on March 22, 2012. It will be further considered for final passage, after public hearing thereon, at a meeting of the City Council to be held at City Hall, 94 Washington Street, Hoboken, New Jersey on _____, 2012 at _____ o'clock ___M. During the week prior to and up to and including the date of such meeting copies of the full ordinance will be available at no cost and during regular business hours, at the City Clerk's office for the members of the general public who shall request the same. The summary of the terms of such bond ordinance follows:

Title: **BOND ORDINANCE AUTHORIZING THE ACQUISITION OF SHUTTLE BUSES AND A BUCKET TRUCK FOR THE CITY PARKING UTILITY DEPARTMENT; APPROPRIATING THE SUM OF \$497,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE CITY OF HOBOKEN, COUNTY OF HUDSON, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$497,000; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING**

	<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A.	Acquisition of Five (5) Shuttle Busses for the City Parking Utility Department, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	\$400,000	0	400,000	5 years
B.	Acquisition of a Bucket Truck for the City Parking Utility Department, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	97,000	0	97,000	5 years
	Totals:	<u>\$497,000</u>	<u>\$0</u>	<u>\$497,000</u>	

Appropriation: \$497,000
 Bonds/Notes Authorized: \$497,000
 Grants (if any) Appropriated: N/A
 Section 20 Costs: \$99,000
 Useful Life: 5 years

JAMES J. FARINA, RMC, City Clerk

This Notice is published pursuant to N.J.S.A. 40A:2-17.

Bond Ordinance Statements and Summary

The bond ordinance, the summary terms of which are included herein, has been finally adopted by the City Council of the City of Hoboken, in the County of Hudson, State of New Jersey on _____, 2012 and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full ordinance are available at no cost and during regular business hours, at the City Clerk's office in the Municipal Building, 94 Washington Street, Hoboken, New Jersey, for members of the general public who request the same. The summary of the terms of such bond ordinance follows:

Title: **BOND ORDINANCE AUTHORIZING THE ACQUISITION OF SHUTTLE BUSES AND A BUCKET TRUCK FOR THE CITY PARKING UTILITY DEPARTMENT; APPROPRIATING THE SUM OF \$497,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE CITY OF HOBOKEN, COUNTY OF HUDSON, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$497,000; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING**

<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A. Acquisition of Five (5) Shuttle Busses for the City Parking Utility Department, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	\$400,000	0	400,000	5 years
B. Acquisition of a Bucket Truck for the City Parking Utility Department, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	97,000	0	97,000	5 years
Totals:	<u>\$497,000</u>	<u>\$0</u>	<u>\$497,000</u>	

Appropriation: \$497,000
 Bonds/Notes Authorized: \$497,000
 Grants (if any) Appropriated: N/A
 Section 20 Costs: \$99,000
 Useful Life: 5 years

JAMES J. FARINA, RMC, City Clerk

This Notice is published pursuant to N.J.S.A. 40A:2-17.

CITY OF HOBOKEN, NEW JERSEY

ORDINANCE NO. _____

BOND ORDINANCE AUTHORIZING THE COMPLETION OF VARIOUS STREET AND SIDEWALK CAPITAL IMPROVEMENTS AND THE ACQUISITION OF VARIOUS PIECES OF PARKING UTILITY CAPITAL EQUIPMENT IN AND FOR THE CITY OF HOBOKEN, COUNTY OF HUDSON, NEW JERSEY; APPROPRIATING THE SUM OF \$1,830,550 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE CITY OF HOBOKEN, COUNTY OF HUDSON, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$1,830,550; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

BE IT ORDAINED by the City Council of the City of Hoboken, County of Hudson, New Jersey (not less than two-thirds of all the members thereof affirmatively concurring), pursuant to the provisions of the Local Bond Law, Chapter 169 of the Laws of 1960 of the State of New Jersey, as amended and supplemented ("Local Bond Law"), as follows:

Section 1. The purposes described in Section 7 hereof are hereby authorized as general improvements to be made or acquired by the City of Hoboken, County of Hudson, New Jersey ("City").

Section 2. It is hereby found, determined and declared as follows:

- (a) the estimated amount to be raised by the City from all sources for the purposes stated in Section 7 hereof is \$1,830,550; and
- (b) the estimated amount of bonds or bond anticipation notes to be issued for the purposes stated in Section 7 hereof is \$1,830,550.

Section 3. The sum of \$1,830,550, to be raised by the issuance of bonds or bond anticipation notes is hereby appropriated for the purposes stated in this bond ordinance ("Bond Ordinance").

Section 4. The issuance of negotiable bonds of the City in an amount not to exceed \$1,830,550 to finance the costs of the purposes described in Section 7 hereof is hereby authorized. Said bonds shall be sold in accordance with the requirements of the Local Bond Law.

Section 5. In order to temporarily finance the purposes described in Section 7 hereof, the issuance of bond anticipation notes of the City in an amount not to exceed \$1,830,550 is hereby

authorized. Pursuant to the Local Bond Law, the Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver the same to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their date to delivery thereof. The Chief Financial Officer is hereby directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation 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 bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 6. The amount of the proceeds of the obligations authorized by this Bond Ordinance which may be used for the payment of interest on such obligations, accounting, engineering, legal fees and other items as provided in Section 20 of the Local Bond Law, *N.J.S.A.* 40A:2-20, shall not exceed the sum of \$365,000.

Section 7. The improvements hereby authorized and the purposes for which said obligations are to be issued; the estimated costs of each said purpose; the amount of down payment for each said purpose; the maximum amount obligations to be issued for each said purpose and the period of usefulness of each said purpose within the limitations of the Local Bond Law are as follows:

	<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A.	Redesign and Reconstruction of Various Streets and Roads in the City including, but not limited to, Observer Highway, Newark Avenue, River Road, Washington Street and Sinatra Drive, all as more particularly described in the documentation on file in the Office of the Director of the City Parking Utility Department and available for inspection during normal City hours, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	\$292,600	\$0	\$292,600	10 years
B.	Redesign and Reconstruction construction of Various Pedestrian Walkways in the City, all as more particularly described in the documentation on file in the Office of the Director of the City Parking Utility Department and available for inspection during normal City hours, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	69,550	0	69,550	10 years
C.	Acquisition and Installation of Multi Space Meters throughout the City, all as more particularly described in the documentation on file in the Office of the Director of the City Parking Utility Department and available for inspection during normal City hours, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	128,400	0	128,400	5 years
D.	Redesign and Reconstruction of Various Streets and Roads in the City to institute City "Slow Flow" Program, all as more particularly described in the documentation on file in the Office of the Director of the City Parking Utility Department and available for inspection during normal City hours, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	1,340,000	0	1,340,000	10 years
Totals:		<u>\$1,830,550</u>	<u>\$0</u>	<u>\$1,830,550</u>	

Section 8. The average period of useful life of the several purposes for the financing of which this Bond Ordinance authorizes the issuance of bonds or bond anticipation notes, taking into consideration respective amounts of bonds or bond anticipation notes authorized for said several purposes, is not less than 9.65 years.

Section 9. Grants or other monies received from any governmental entity, if any, will be applied to the payment of, or repayment of obligations issued to finance, the costs of the purposes described in Section 7 above.

Section 10. The supplemental debt statement provided for in Section 10 of the Local Bond Law, *N.J.S.A.* 40A:2-10, was duly filed in the office of the Clerk prior to the passage of this Bond Ordinance on first reading and a complete executed duplicate original 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. The supplemental debt statement shows that the gross debt of the City, as defined in Section 43 of the Local Bond Law, *N.J.S.A.* 40A:2-43, is increased by this Bond Ordinance by \$1,830,550 and that the obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 11. The full faith and credit of the City are irrevocably pledged to the punctual payment of the principal of and interest on the bonds or bond anticipation notes authorized by this Bond Ordinance, and to the extent payment is not otherwise provided, the City shall levy *ad valorem* taxes on all taxable real property without limitation as to rate or amount for the payment thereof.

Section 12. The applicable Capital Budget of the City is hereby amended to conform with the provisions of this Bond Ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance Board showing full detail of the amended applicable Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, is on file with the Clerk and available for inspection.

Section 13. The City hereby declares its intent to reimburse itself from the proceeds of the bonds or bond anticipation notes authorized by this Bond Ordinance pursuant to Income Tax Regulation Section 1.150-2(e), promulgated under the Internal Revenue Code of 1986, as amended ("Code"), for "original expenditures", as defined in Income Tax Regulation Section 1.150-2(c)(2), made by the City prior to the issuance of such bonds or bond anticipation notes.

Section 14. The City hereby covenants as follows:

(a) it shall take all actions necessary to ensure that the interest paid on the bonds or bond anticipation notes authorized by the Bond Ordinance is exempt from the gross income of the owners thereof for federal income taxation purposes, and will not become a specific item of tax preference pursuant to Section 57(a)(5) of the Code;

(b) it will not make any use of the proceeds of the bonds or bond anticipation notes or do or suffer any other action that would cause the bonds or bond anticipation notes to be "arbitrage bonds" as such term is defined in Section 148(a) of the Code and the Regulations promulgated thereunder;

(c) it shall calculate or cause to be calculated and pay, when due, the rebatable arbitrage with respect to the "gross proceeds" (as such term is used in Section 148(f) of the Code) of the bonds or bond anticipation notes;

(d) it shall timely file with the Ogden, Utah Service Center of the Internal Revenue Service, such information report or reports as may be required by Sections 148(f) and 149(e) of the Code; and

(e) it shall take no action that would cause the bonds or bond anticipation notes to be "federally guaranteed" within the meaning of Section 149(b) of the Code.

Section 15. The improvements authorized hereby are not current expenses and are improvements that the City may lawfully make. No part of the cost of the improvements authorized hereby has been or shall be specially assessed on any property specially benefited thereby.

Section 16. All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 17. In accordance with the Local Bond Law, this Bond Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

Notice of Pending Bond Ordinance and Summary

The bond ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the City Council of the City of Hoboken, in the County of Hudson, State of New Jersey, on March 22, 2012. It will be further considered for final passage, after public hearing thereon, at a meeting of the City Council to be held at City Hall, 94 Washington Street, Hoboken, New Jersey on _____, 2012 at _____ o'clock ___M. During the week prior to and up to and including the date of such meeting copies of the full ordinance will be available at no cost and during regular business hours, at the City Clerk's office for the members of the general public who shall request the same. The summary of the terms of such bond ordinance follows:

Title: **BOND ORDINANCE AUTHORIZING THE COMPLETION OF VARIOUS STREET AND SIDEWALK CAPITAL IMPROVEMENTS AND THE ACQUISITION OF VARIOUS PIECES OF PARKING UTILITY CAPITAL EQUIPMENT IN AND FOR THE CITY OF HOBOKEN, COUNTY OF HUDSON, NEW JERSEY; APPROPRIATING THE SUM OF \$1,830,550 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE CITY OF HOBOKEN, COUNTY OF HUDSON, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$1,830,550; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING**

	<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A.	Redesign and Reconstruction of Various Streets and Roads in the City including, but not limited to, Observer Highway, Newark Avenue, River Road, Washington Street and Sinatra Drive, all as more particularly described in the documentation on file in the Office of the Director of the City Parking Utility Department and available for inspection during normal City hours, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	\$292,600	\$0	\$292,600	10 years
B.	Redesign and Reconstruction construction of Various Pedestrian Walkways in the City, all as more particularly described in the documentation on file in the Office of the Director of the City Parking Utility Department and available for inspection during normal City hours, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	69,550	0	69,550	10 years
C.	Acquisition and Installation of Multi Space Meters throughout the City, all as more particularly described in the documentation on file in the Office of the Director of the City Parking Utility Department and available for inspection during normal City hours, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	128,400	0	128,400	5 years
D.	Redesign and Reconstruction of Various Streets and Roads in the City to institute City "Slow Flow" Program, all as more particularly described in the documentation on file in the Office of the Director of the City Parking Utility Department and available for inspection during normal City	1,340,000	0	1,340,000	10 years

<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
hours, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto				
Totals:	<u>\$1,830,550</u>	<u>\$0</u>	<u>\$1,830,550</u>	

Appropriation: \$1,830,550
 Bonds/Notes Authorized: \$1,830,550
 Grants (if any) Appropriated: N/A
 Section 20 Costs: \$365,000
 Useful Life: 9.65 years

JAMES J. FARINA, RMC, City Clerk

This Notice is published pursuant to N.J.S.A. 40A:2-17.

Bond Ordinance Statements and Summary

The bond ordinance, the summary terms of which are included herein, has been finally adopted by the City Council of the City of Hoboken, in the County of Hudson, State of New Jersey on _____, 2012 and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full ordinance are available at no cost and during regular business hours, at the City Clerk's office in the Municipal Building, 94 Washington Street, Hoboken, New Jersey, for members of the general public who request the same. The summary of the terms of such bond ordinance follows:

Title: **BOND ORDINANCE AUTHORIZING THE COMPLETION OF VARIOUS STREET AND SIDEWALK CAPITAL IMPROVEMENTS AND THE ACQUISITION OF VARIOUS PIECES OF PARKING UTILITY CAPITAL EQUIPMENT IN AND FOR THE CITY OF HOBOKEN, COUNTY OF HUDSON, NEW JERSEY; APPROPRIATING THE SUM OF \$1,830,550 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE CITY OF HOBOKEN, COUNTY OF HUDSON, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$1,830,550; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING**

	<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A.	Redesign and Reconstruction of Various Streets and Roads in the City including, but not limited to, Observer Highway, Newark Avenue, River Road, Washington Street and Sinatra Drive, all as more particularly described in the documentation on file in the Office of the Director of the City Parking Utility Department and available for inspection during normal City hours, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	\$292,600	\$0	\$292,600	10 years
B.	Redesign and Reconstruction construction of Various Pedestrian Walkways in the City, all as more particularly described in the documentation on file in the Office of the Director of the City Parking Utility Department and available for inspection during normal City hours, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	69,550	0	69,550	10 years
C.	Acquisition and Installation of Multi Space Meters throughout the City, all as more particularly described in the documentation on file in the Office of the Director of the City Parking Utility Department and available for inspection during normal City hours, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	128,400	0	128,400	5 years
D.	Redesign and Reconstruction of Various Streets and Roads in the City to institute City "Slow Flow" Program, all as more particularly described in the documentation on file in the Office of the Director of the City Parking Utility Department and available for inspection during normal City hours, together with the acquisition of all materials and	1,340,000	0	1,340,000	10 years

<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
equipment and completion of all work necessary therefor or related thereto				
Totals:	<u>\$1,830,550</u>	<u>\$0</u>	<u>\$1,830,550</u>	

Appropriation: \$1,830,550
 Bonds/Notes Authorized: \$1,830,550
 Grants (if any) Appropriated: N/A
 Section 20 Costs: \$365,000
 Useful Life: 9.65 years

JAMES J. FARINA, RMC, City Clerk

This Notice is published pursuant to N.J.S.A. 40A:2-17.

CITY OF HOBOKEN, NEW JERSEY

ORDINANCE NO. _____

BOND ORDINANCE AUTHORIZING THE COMPLETION OF VARIOUS CAPITAL IMPROVEMENTS TO AND THE ACQUISITION OF VARIOUS PIECES OF CAPITAL EQUIPMENT FOR VARIOUS CITY GARAGES; APPROPRIATING THE SUM OF \$5,175,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE CITY OF HOBOKEN, COUNTY OF HUDSON, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$5,175,000; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

BE IT ORDAINED by the City Council of the City of Hoboken, County of Hudson, New Jersey (not less than two-thirds of all the members thereof affirmatively concurring), pursuant to the provisions of the Local Bond Law, Chapter 169 of the Laws of 1960 of the State of New Jersey, as amended and supplemented ("Local Bond Law"), as follows:

Section 1. The purposes described in Section 7 hereof are hereby authorized as general improvements to be made or acquired by the City of Hoboken, County of Hudson, New Jersey ("City").

Section 2. It is hereby found, determined and declared as follows:

- (a) the estimated amount to be raised by the City from all sources for the purposes stated in Section 7 hereof is \$5,175,000; and
- (b) the estimated amount of bonds or bond anticipation notes to be issued for the purposes stated in Section 7 hereof is \$5,175,000.

Section 3. The sum of \$5,175,000, to be raised by the issuance of bonds or bond anticipation notes is hereby appropriated for the purposes stated in this bond ordinance ("Bond Ordinance").

Section 4. The issuance of negotiable bonds of the City in an amount not to exceed \$1,830,550 to finance the costs of the purposes described in Section 7 hereof is hereby authorized. Said bonds shall be sold in accordance with the requirements of the Local Bond Law.

Section 5. In order to temporarily finance the purposes described in Section 7 hereof, the issuance of bond anticipation notes of the City in an amount not to exceed \$5,175,000 is hereby authorized. Pursuant to the Local Bond Law, the Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to

deliver the same to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their date to delivery thereof. The Chief Financial Officer is hereby directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation 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 bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 6. The amount of the proceeds of the obligations authorized by this Bond Ordinance which may be used for the payment of interest on such obligations, accounting, engineering, legal fees and other items as provided in Section 20 of the Local Bond Law, *N.J.S.A. 40A:2-20*, shall not exceed the sum of \$1,000,000.

Section 7. The improvements hereby authorized and the purposes for which said obligations are to be issued; the estimated costs of each said purpose; the amount of down payment for each said purpose; the maximum amount obligations to be issued for each said purpose and the period of usefulness of each said purpose within the limitations of the Local Bond Law are as follows:

<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A. Completion of Various Renovations and Improvements to and the Undertaking of the Redesign of Various City Garages, all as more particularly described in the documentation on file in the Office of the Director of the City Parking Utility and available for inspection during normal City hours, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	\$3,370,000	\$0	\$3,370,000	15 years
B. Reconstruction of and Improvements to Various Pedestrian Walkways for Various City Garages, all as more particularly described in the documentation on file in the Office of the Director of the City Parking Utility and available for inspection during normal City hours, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	75,000	0	75,000	10 years
C. Acquisition and Installation of Rooftop Safety, Security and Navigation/Wayfinding Equipment and Improvements for Various City Garages, all as more particularly described in the documentation on file in the Office of the Director of the City Parking Utility and available for inspection during normal City hours, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	620,000	0	620,000	5 years
D. Improvements and Renovations to Garage Offices, all as more particularly described in the documentation on file in the Office of the Director of the City Parking Utility and available for inspection during normal City hours, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	145,000	0	145,000	10 years
E. Improvements to and Replacement of Various City Garage Elevators, all as more particularly described in the documentation on file in the Office of the Director of the City Parking Utility and available for inspection during normal City hours, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	965,000	0	965,000	15 years
Totals:	<u>\$5,175,000</u>	<u>\$0</u>	<u>\$5,175,000</u>	

Section 8. The average period of useful life of the several purposes for the financing of which this Bond Ordinance authorizes the issuance of bonds or bond anticipation notes, taking into consideration respective amounts of bonds or bond anticipation notes authorized for said several purposes, is not less than 13.59 years.

Section 9. Grants or other monies received from any governmental entity, if any, will be applied to the payment of, or repayment of obligations issued to finance, the costs of the purposes described in Section 7 above.

Section 10. The supplemental debt statement provided for in Section 10 of the Local Bond Law, *N.J.S.A.* 40A:2-10, was duly filed in the office of the Clerk prior to the passage of this Bond Ordinance on first reading and a complete executed duplicate original 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. The supplemental debt statement shows that the gross debt of the City, as defined in Section 43 of the Local Bond Law, *N.J.S.A.* 40A:2-43, is increased by this Bond Ordinance by \$5,175,000 and that the obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 11. The full faith and credit of the City are irrevocably pledged to the punctual payment of the principal of and interest on the bonds or bond anticipation notes authorized by this Bond Ordinance, and to the extent payment is not otherwise provided, the City shall levy *ad valorem* taxes on all taxable real property without limitation as to rate or amount for the payment thereof.

Section 12. The applicable Capital Budget of the City is hereby amended to conform with the provisions of this Bond Ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance Board showing full detail of the amended applicable Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, is on file with the Clerk and available for inspection.

Section 13. The City hereby declares its intent to reimburse itself from the proceeds of the bonds or bond anticipation notes authorized by this Bond Ordinance pursuant to Income Tax Regulation Section 1.150-2(e), promulgated under the Internal Revenue Code of 1986, as amended ("Code"), for "original expenditures", as defined in Income Tax Regulation Section 1.150-2(c)(2), made by the City prior to the issuance of such bonds or bond anticipation notes.

Section 14. The City hereby covenants as follows:

(a) it shall take all actions necessary to ensure that the interest paid on the bonds or bond anticipation notes authorized by the Bond Ordinance is exempt from the gross income of the owners thereof for federal income taxation purposes, and will not become a specific item of tax preference pursuant to Section 57(a)(5) of the Code;

(b) it will not make any use of the proceeds of the bonds or bond anticipation notes or do or suffer any other action that would cause the bonds or bond anticipation notes to be "arbitrage bonds" as such term is defined in Section 148(a) of the Code and the Regulations promulgated thereunder;

(c) it shall calculate or cause to be calculated and pay, when due, the rebatable arbitrage with respect to the "gross proceeds" (as such term is used in Section 148(f) of the Code) of the bonds or bond anticipation notes;

(d) it shall timely file with the Ogden, Utah Service Center of the Internal Revenue Service, such information report or reports as may be required by Sections 148(f) and 149(e) of the Code; and

(e) it shall take no action that would cause the bonds or bond anticipation notes to be "federally guaranteed" within the meaning of Section 149(b) of the Code.

Section 15. The improvements authorized hereby are not current expenses and are improvements that the City may lawfully make. No part of the cost of the improvements authorized hereby has been or shall be specially assessed on any property specially benefited thereby.

Section 16. All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 17. In accordance with the Local Bond Law, this Bond Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

Notice of Pending Bond Ordinance and Summary

The bond ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the City Council of the City of Hoboken, in the County of Hudson, State of New Jersey, on March 22, 2012. It will be further considered for final passage, after public hearing thereon, at a meeting of the City Council to be held at City Hall, 94 Washington Street, Hoboken, New Jersey on _____, 2012 at _____ o'clock __M. During the week prior to and up to and including the date of such meeting copies of the full ordinance will be available at no cost and during regular business hours, at the City Clerk's office for the members of the general public who shall request the same. The summary of the terms of such bond ordinance follows:

Title: **BOND ORDINANCE AUTHORIZING THE COMPLETION OF VARIOUS CAPITAL IMPROVEMENTS TO AND THE ACQUISITION OF VARIOUS PIECES OF CAPITAL EQUIPMENT FOR VARIOUS CITY GARAGES; APPROPRIATING THE SUM OF \$5,175,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE CITY OF HOBOKEN, COUNTY OF HUDSON, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$5,175,000; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING**

	<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A.	Completion of Various Renovations and Improvements to and the Undertaking of the Redesign of Various City Garages, all as more particularly described in the documentation on file in the Office of the Director of the City Parking Utility and available for inspection during normal City hours, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	\$3,370,000	\$0	\$3,370,000	15 years
B.	Reconstruction of and Improvements to Various Pedestrian Walkways for Various City Garages, all as more particularly described in the documentation on file in the Office of the Director of the City Parking Utility and available for inspection during normal City hours, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	75,000	0	75,000	10 years
C.	Acquisition and Installation of Rooftop Safety, Security and Navigation/Wayfinding Equipment and Improvements for Various City Garages, all as more particularly described in the documentation on file in the Office of the Director of the City Parking Utility and available for inspection during normal City hours, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	620,000	0	620,000	5 years
D.	Improvements and Renovations to Garage Offices, all as more particularly described in the documentation on file in the Office of the Director of the City Parking Utility and available for inspection during normal City hours, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	145,000	0	145,000	10 years

<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
E. Improvements to and Replacement of Various City Garage Elevators, all as more particularly described in the documentation on file in the Office of the Director of the City Parking Utility and available for inspection during normal City hours, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	965,000	0	965,000	15 years
Totals:	<u>\$5,175,000</u>	<u>\$0</u>	<u>\$5,175,000</u>	

Appropriation: \$5,175,000
 Bonds/Notes Authorized: \$5,175,000
 Grants (if any) Appropriated: N/A
 Section 20 Costs: \$1,000,000
 Useful Life: 13.59 years

JAMES J. FARINA, RMC, City Clerk

This Notice is published pursuant to N.J.S.A. 40A:2-17.

Bond Ordinance Statements and Summary

The bond ordinance, the summary terms of which are included herein, has been finally adopted by the City Council of the City of Hoboken, in the County of Hudson, State of New Jersey on _____, 2012 and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full ordinance are available at no cost and during regular business hours, at the City Clerk's office in the Municipal Building, 94 Washington Street, Hoboken, New Jersey, for members of the general public who request the same. The summary of the terms of such bond ordinance follows:

Title: **BOND ORDINANCE AUTHORIZING THE COMPLETION OF VARIOUS CAPITAL IMPROVEMENTS TO AND THE ACQUISITION OF VARIOUS PIECES OF CAPITAL EQUIPMENT FOR VARIOUS CITY GARAGES; APPROPRIATING THE SUM OF \$5,175,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE CITY OF HOBOKEN, COUNTY OF HUDSON, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$5,175,000; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING**

	<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A.	Completion of Various Renovations and Improvements to and the Undertaking of the Redesign of Various City Garages, all as more particularly described in the documentation on file in the Office of the Director of the City Parking Utility and available for inspection during normal City hours, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	\$3,370,000	\$0	\$3,370,000	15 years
B.	Reconstruction of and Improvements to Various Pedestrian Walkways for Various City Garages, all as more particularly described in the documentation on file in the Office of the Director of the City Parking Utility and available for inspection during normal City hours, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	75,000	0	75,000	10 years
C.	Acquisition and Installation of Rooftop Safety, Security and Navigation/Wayfinding Equipment and Improvements for Various City Garages, all as more particularly described in the documentation on file in the Office of the Director of the City Parking Utility and available for inspection during normal City hours, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	620,000	0	620,000	5 years
D.	Improvements and Renovations to Garage Offices, all as more particularly described in the documentation on file in the Office of the Director of the City Parking Utility and available for inspection during normal City hours, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	145,000	0	145,000	10 years
E.	Improvements to and Replacement of Various City Garage	965,000	0	965,000	15 years

<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
Elevators, all as more particularly described in the documentation on file in the Office of the Director of the City Parking Utility and available for inspection during normal City hours, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto				
Totals:	<u>\$5,175,000</u>	<u>\$0</u>	<u>\$5,175,000</u>	

Appropriation: \$5,175,000
 Bonds/Notes Authorized: \$5,175,000
 Grants (if any) Appropriated: N/A
 Section 20 Costs: \$1,000,000
 Useful Life: 13.59 years

JAMES J. FARINA, RMC, City Clerk

This Notice is published pursuant to N.J.S.A. 40A:2-17.



HOBOKEN DEPARTMENT OF TRANSPORTATION & PARKING

94 Washington Street | Hoboken | New Jersey | 07030 | 201.653.1919 | www.hobokennj.org

MEMORANDUM:

To: Hoboken City Council
From: Ian Sacs, P.E.
Date: 9 February 2012
Re: 2012 Bond Proposal

This year, several projects have been planned for execution by the Transportation and Parking Sub-Committee and the Department of Transportation and Parking. Some of these projects - such as structural repairs and replacement of elevators in garages and the "next steps" with the automated garage - are critical to the continued effective operation of parking infrastructure. Others - such as the historic streets and meters - are part of the continued improvement to safety and operations of parking throughout the city. To move ahead on these projects, the need for bonding is anticipated. The proposed bonds seek to leverage a small portion of the Hoboken Parking Utility's bonding capacity to support the successful study, design, and implementation of these important projects. Below is a brief description (thumbnail) of each bond proposal and the anticipated cost involved.

Senior/Hop Shuttle Buses: In two years' time, the growing Hop shuttle bus system has steadily increased in ridership and is now operating at peak capacity during critical times of the day. The Hop system currently consists of three (3) Hop routes as well as the separate Senior Shuttle route. Senior Shuttle ridership is higher than it has ever been - especially weekend trips out of town - and general public ridership continues to increase each month. This all is in spite of vehicles that are well beyond their useful life and constantly in for repair. The reliability of the system is a constant source of complaint for the thousands of passengers riding the buses each month. Despite repeated attempts to improve mechanical condition of our buses, as well as purchasing used vehicles to save on program costs, the mechanical reliability of shuttle buses is the fundamental reason why this system cannot grow much more and is rife with unsatisfied residents. Mechanical break-downs are a tremendous drain of resources on our staff, requiring all other operations to be dropped to address service interruptions, mechanics logistics, parts acquisition, and dealing with upset passengers. Moreover, senior and disabled passengers are increasingly frustrated by missing/inoperable wheelchair lift systems in our fleet, as well as the difficulties in finding seating during busy times.

Using older equipment for the first two years of the program was an excellent way to prove that there is huge latent demand for a community shuttle bus program, but the regular out-of service conditions and cost of repairs prevent the system from better serving the community. In fact, the anticipated costs of repairs for 2012 is nearly double the annual principal and interest costs of the proposed bond. The city has explored the alternative of leasing these vehicles; however, since lease options for these vehicles inevitably end with a "buy-out" cost and ownership of the leased vehicles, leasing turns out to be nothing more than a more expensive version of bonding. Therefore, bonding for the outright purchase of new shuttle buses is the least expensive way to fund this necessary capital expense, especially due to historically low interest rates.

Dawn Zimmer
Mayor

Ian Sacs, P.E.
Director

The city receives hundreds of inquiries weekly about the Hop system and many requests for improvements to the system; this bond would purchase five (5) new buses, including a “peak period/reserve” vehicle to accommodate senior trips and regular maintenance events to avoid costly weekend service scheduling. This equipment is expected to mostly eliminate the down-time and reliability concerns that have been plaguing the system. The total anticipated cost for the Senior/Hop Shuttle Busses bond is \$375,000.

Facilities Improvements: After a futile search for records of regularly-scheduled structural conditions inspections for the city's five structured parking facilities (including the automated garage), HPU requested the City Engineer perform a long-overdue inspection and provide recommended improvements to address a host of structural, longevity, and operational concerns that have been voiced by the community. The engineering report includes recommendations to perform significant concrete work on various sections of the decks in the garages, as well as replacement of the elevators (some of which have not been functional in some time.). Sidewalks around the perimeter of the Hudson Street garages are in need of repair/replacement. Security cameras, gates, and location systems are chronically in need of repair, outdated or incompatible with other monitoring software/systems, or entirely missing from critical locations. At City Hall, a prolonged battle with a host of pests, including cockroaches, mice, rats, rat fleas, and termites appears to be victorious, but has left the carpet ripped up showing bare plywood flooring and working conditions that have tripped OSHA concerns on multiple counts. The Transportation and Parking Sub-Committee has also requested a feasibility/options study of the automated garage to identify possible courses of action in anticipation of reaching the "useful life" of the existing facility. The total anticipated cost for the Facilities Improvements bond is \$4.9M.

Safe/Historic Hoboken Streets: The City of Hoboken is making progress towards improving pedestrian and vehicle safety, and the Parking Utility is prepared to move forward with a major initiative to continue making streets safer. While many people know that all of Hoboken's streets were at one time constructed using the Belgian block ballast from the hulls of empty ships arriving from Europe, it may be lesser known that nearly all of Hoboken's streets still have these stones beneath the layers of asphalt in the roadbed. Only a few streets in Hoboken continue to function with the historic Belgian block as the surface treatment, yet where those streets are well maintained (such as Grand Street between 10th and 11th Streets), vehicle traffic drives at a slower, safer speed, rainwater runoff finds its way into the ground a little faster, and the historic character of Hoboken's streets is vibrant. But, perhaps most important to municipal operations is the fact that Belgian block streets can last nearly ten times longer than traditional asphalt streets in an urban environment, dramatically reducing long-term maintenance costs and the extremely high regularly encountered costs of repaving city streets. Moreover, the aggregate nature of Belgian blocks permits road openings for utility repairs (a constant in Hoboken) that can be returned to the original state without unsightly patches and a general accelerated degradation of the roadbed condition that is inherent with asphalt surfaces. In total, the return of certain street segments to Belgian block dramatically improves pedestrian safety conditions, reduces maintenance costs and unnecessary accelerated wear, and calls back to the historic beauty of our city public spaces.

The proposed Safe/Historic Hoboken Streets plan improves the safety of select corridors and/or street segments in Hoboken in a way that recalls Hoboken's rich history. The project will work with Council Ward representatives to identify candidate street segments in each ward and, where conditions permit, resurrect the historic Belgian block from these segments in a similar fashion as was done on the Grand Street segment referenced above in 2010. Special attention will be made to the drainage, crosswalks, and handicap ramps at corners, as well as the intersections themselves. Analysis, engineering design, environmental permitting, preparation of bid specifications, and construction costs are included in the

bond cost estimate. We would coordinate the implementation with the 2012 resurfacing program so that efficiencies can be gained in the design process as well as contractor pricing.

Safe streets also means less traffic and less conflicting movements at intersections. Numerous studies have documented that a large number of vehicles on city streets during the busiest times are circling around looking for parking. Anyone sitting at an outdoor cafe in residential areas is witness to the same cars driving past several times, undoubtedly a neighbor driving around the same blocks looking for a parking space to open up. This traffic is detrimental to pedestrian safety, as well as the source of a large amount of unhealthy vehicle emissions in our town. The Transportation and Parking Sub-Committee has looked to address the challenges of finding parking, and the subsequent cruising traffic and all its detrimental factors, by exploring new methods to regulate parking on residential streets. This bond also includes the cost to begin a pilot implementation of using multi-space meters on selected streets as a means to clarify the four-hour rule and potentially improve the availability of parking for residents at times when they need parking most. It also includes the study of these city parking policies to identify best practices in this effort. This component of the project would serve as "proof-of-concept" for the funding mechanism to allow for future continued implementation over coming years. The total anticipated cost for the Historic/Safe Hoboken Streets bond is \$1.96M.

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Dawn Zimmer
Mayor

Ian Sacs, P.E.
Director

Sponsored by: Mason
Seconded by: Occhipinti

City of Hoboken
Ordinance No.: _____

An Ordinance to Require and Regulate Competitive Contracting for Insurance Services to the City of Hoboken

WHEREAS, the Local Public Contracts Law, *N.J.S.A. 40A:11-1 et seq.* provides that the purchase of insurance including health, property and casualty, and workers compensation insurance, and insurance consulting services, are not subject to the bidding requirements of that law, pursuant to *N.J.S.A. 40A:11-5(m)*; and

WHEREAS, the Hoboken City Council finds that open competition for its insurance and insurance consulting services will assure that the lowest available pricing for the City's insurance needs can be obtained; and

WHEREAS, the Local Public Contracts Law authorizes local contracting units to require the use of competitive contracting practices to procure specified goods and services otherwise exempt from bidding by virtue of *N.J.S.A. 40A:11-5*, pursuant to *N.J.S.A. 40A:11-4.1(i)*; and

WHEREAS, Hoboken City Council finds that requiring the City's insurance consultant service providers be compensated solely by Hoboken and not by commissions or fees, direct or indirect, paid by insurance carriers or other organizations providing insurance alternatives, and prohibiting any third party from paying any commission or fee to such consultants for securing business with Hoboken, will ensure the fidelity and loyalty of such consultants to Hoboken, and eliminate or reduce conflicting loyalties such consultants might otherwise have to any third parties;

NOW, THEREFORE, BE IT ORDAINED by the Hoboken City Council that the City of Hoboken's Administrative Code be amended to provide:

1. For purposes of this Ordinance, the term "insurance" shall include the purchase of insurance coverage, alternatives to insurance such as self-insurance programs, as well as participation in a joint self-insurance fund, risk management program or related services provided by a contracting unit insurance group, or participation in an insurance fund established by a local unit pursuant to *N.J.S.A. 40A:10-6*, or a joint insurance fund established pursuant to *N.J.S.A. 40A:10-36 et seq.* The term "insurance consulting services" shall include all services associated with procuring, evaluating and administering insurance, including but not limited to brokerage, risk management or administrative services, and claims processing or administration services, including such services provided by a contracting unit insurance group, or an insurance fund established by a local

unit pursuant to N.J.S.A. 40A:10-6, or a joint insurance fund established pursuant to N.J.S.A. 40A:10-36 et seq.

2. Prior to entering into any contract to obtain insurance or insurance consulting services, the City shall secure full and open competition among insurers, and insurance consulting service providers, for the City's business. The City is hereby authorized, and directed, to use the competitive contracting process set forth in N.J.S.A. 40A:11-4.1 et seq. and N.J.A.C. 5:34-4.1 et seq., to secure such competition, except to the extent this Ordinance requires additional measures to better ensure maximum competition and fairness to all interested parties.

3. This competitive contracting shall provide that at least 60, but not more than 120, days prior to the contract commencement date, the City Clerk shall advertise in the newspapers authorized to print legal notices for the City, and in a newspaper circulated in at least 5 counties in the State, and on the City's website, a "Competitive Contracting - Request for Proposals" to provide insurance and/or insurance consulting services. The notice shall state that the details of the City's insurance requirements are available from the City upon request and shall include the phone number of the appropriate City official.

4. The request for proposals shall be designed and drafted by the Administrator, or his designee, and shall set forth such detailed information as may be required for all proposers to understand and possess equal information concerning the City's insurance or insurance consulting services needs, including the current terms of, and fees or premiums paid for, such coverages or services, current coverages, loss experience and anticipated or desirable needs with respect to the relevant coverages or services sought. All request for proposal information, including claims, expense and loss data, shall be made available to all proposers in both written and electronic format.

5. The City shall accept submission of responses to the request for proposal at least 30 days prior to the anticipated commencement date of the contract.

6. Pursuant to N.J.S.A. 40A:11-4.4(c), at no time during the proposal solicitation process shall any official or employee of the City Council, or any officer, employee or representative of any provider of insurance consulting services to the City Council, convey information, including price, to any potential proposer which could confer an unfair advantage upon that proposer over any other potential proposer.

7 . Any insurance broker awarded a contract with the City of Hoboken shall be compensated for its services to and on behalf of the City of Hoboken solely by the City. Compensation shall be set on a fixed fee basis. The Request for Proposals shall expressly state that only flat fee compensation, paid directly by the City to the Broker, shall be allowed under the contract. The Request for Proposals shall expressly state that the City's Insurance Broker shall not accept or request additional compensation determined as a percentage of the premium costs of any of the City's contracted insurance coverage. The evaluation committee, subject to the restrictions contained in this Paragraph, may consider

costs and additional factors in deciding which proposal for insurance brokerage services is most beneficial to the City.

8. No provider of insurance or of insurance consulting services to the City shall pay to any insurance consulting service provider to the City, or to any other third party, any form of compensation including but not limited to commissions, fees, incentives, bonuses, rebates or any other thing of value, in consideration of obtaining the City's insurance or insurance consulting business.

9. No provider of insurance consulting services to the City shall accept any form of compensation including but not limited to commissions, fees, incentives, bonuses, rebates or any other thing of value, from any provider of insurance, other insurance service provider, or any other third party, in consideration of obtaining or servicing the City's insurance or insurance consulting business.

10. Any person or entity proposing to provide insurance or insurance consulting services to the City shall certify in its proposal that it shall neither pay nor accept any form of compensation including but not limited to commissions, fees, incentives, bonuses, rebates or any other thing of value, in consideration of obtaining or servicing the City's insurance or insurance consulting business from any party other than the City.

11. Any person or entity selected to provide insurance or insurance consulting services to the City shall certify at least annually and prior to any renewal of its contract, that it has not paid nor accepted any form of compensation including but not limited to commissions, fees, incentives, bonuses, rebates or any other thing of value, in consideration of obtaining or servicing the City's insurance or insurance consulting business from any party other than the City.

12. Any provider of insurance consulting service that assists the City in soliciting, evaluating, or selecting any provider of insurance or other insurance consulting services to the City shall disclose to the City the aggregate compensation, including but not limited to commissions, fees, incentives, bonuses, rebates or any other thing of value, it has received in each of the prior three years from each provider of insurance or insurance consulting services solicited or evaluated by the City. Such disclosure shall be made as soon as practicable, but in no event later than the date of the evaluation report recommending a contract award by the City Council.

13. The request for proposals for any insurance or insurance consulting services for the City shall clearly establish the compensation restrictions and the certification and disclosure requirements established by this Ordinance as mandatory, non-waivable terms, the violation of which shall be grounds for the City to (i) terminate any contract resulting therefrom, and/or (ii) require the insurance consulting service provider to disgorge to the public entity any compensation resulting therefrom, including but not limited to commissions, fees, incentives, bonuses, rebates or any other thing of value, paid or received in violation of this Ordinance, and/or (iii) require the insurance consulting service provider to obtain a commensurate reduction in premiums to be paid by the City for the

affected coverage(s) for the remainder of the insurance consulting service provider's contract .

14. Whenever soliciting quotations for insurance coverage, the City's Insurance Broker shall obtain at least three quotations and shall submit a request for proposals to at least one joint insurance fund, and with respect to health insurance, to the State Health Benefits Plan, prior to the City awarding a contract to the insurance carriers for the applicable period, and it shall be the Insurance Broker's obligation to determine if the SHBP and/or joint insurance fund can provide the same or similar coverages. The Insurance Broker shall include an analysis and discussion of the availability, terms and price of comparable coverage from such joint insurance fund and the SHBP as part of its recommendation to the City. All Requests for Proposals released by the City for Insurance Brokerage Services shall include a statement describing the obligations of this Paragraph as a material term of the contract with the City's appointed Insurance Broker.

Section Two: Repeal of Inconsistent Provisions

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

Section Three: Severability

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

Section Four: Effective Date

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

Section Five: Codification

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

The City Clerk and the Corporation Counsel are authorized and directed to change any Chapter, Article and/or Section number of the Code of the City of Hoboken in the event that the codification of this Ordinance reveals that there is a conflict between the numbers

and the existing Code, and in order to avoid confusion and possible accidental repealers of existing provisions not intended to be repealed.

Date of Introduction: March 21, 2012

Introduction:

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

Final Reading:

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

Approved as to Legal Form:

Mark A. Tabakin, Corporation Counsel

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

James Farina, City Clerk

Vetoed by the Mayor for the following reasons: _____

-or-

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

Dawn Zimmer, Mayor

Sponsored By:

Seconded By:

City of Hoboken Ordinance No _____

AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 192 OF THE CODE OF THE CITY OF HOBOKEN
ENTITLED (PARKING FOR HANDICAPPED)
Approval; (730 Hudson Street)

THE MAYOR AND COUNCIL OF THE CITY OF HOBOKEN DO HERE BY ORDAIN AS FOLLOWS:

Section 1: Amendment:

Handicapped Parking

Section 192-4 (A) is hereby amended to **add** the following restricted handicapped parking space:

Dwight Newell 730 Hudson Street: west side of Hudson Street, beginning at a point of 108 feet south of the southerly curblineline of Eight 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

Introduction: March 21, 2012

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

Final Reading:

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

Approved as to Legal Form:

Mark A. Tabakin, Corporation Counsel

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

James Farina, City Clerk

Vetoed by the Mayor for the following reasons: _____

-or-

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

Dawn Zimmer, Mayor

Sponsored by: _____
Seconded by: _____

CITY OF HOBOKEN
ORDINANCE NO. _____

**AN ORDINANCE TO AMEND CHAPTER 141A ENTITLED
“PARKING PERMITS”, AND AMENDING CHAPTER 190
ENTITLED “VEHICLES AND TRAFFIC” TO AMEND PARKING
REGULATIONS RELATING TO RESIDENT PARKING
PERMITS, NO PARKING ZONES, BUS STOPS, AND TIME LIMIT
PARKING**

WHEREAS, Chapter 141A of the General Code of the City of Hoboken establishes the rules and regulations associated with parking permits within City borders; and,

WHEREAS, the municipality has found that specific sections of Chapter 141A and Chapter 190 currently requires amendments in order to best effectuate parking in the City; and,

WHEREAS, the City Council wishes to more closely align the City’s actual parking practices with the best practices for parking and transportation.

NOW, THEREFORE, the City Council of the City of Hoboken does hereby Ordain as follows (additions noted in underline, ~~deletions noted in strikethrough~~):

SECTION ONE: AMENDMENTS TO HOBOKEN CODE CHAPTER 141A

§ 141A-2. Resident permits.

H. The resident permit parking only areas, unless otherwise indicated by signage in said areas, include, but are not necessarily limited to:

Name of Street	Side	Limits	Locations
Harrison Street	West	24 hours	Beginning at the southerly curbline of Fourth Street and extending to the most southerly terminus.
<u>Harrison Street</u>	<u>West</u>	<u>24 hours</u>	<u>Beginning at the southerly curbline of Fourth Street and extending to the southern terminus.</u>

Southwest

Name of Street	Side	Limits	Locations
<u>Jackson Street</u>	<u>West</u>	<u>24</u> <u>hours</u>	<u>Beginning at the northerly curbline</u> <u>of Observer Highway and extending</u> <u>to the southerly curbline of Paterson</u> <u>Avenue</u>
<u>Observer</u> <u>Highway</u>	<u>North</u>	<u>24</u> <u>hours</u>	<u>Beginning at the easterly curbline of</u> <u>Jackson Street and extending to the</u> <u>westerly curbline of Paterson</u> <u>Avenue.</u>

SECTION TWO: AMENDMENTS TO HOBOKEN CODE SECTION 190-29.8

§ 190-29.8. Time limit parking locations and fees.

In accordance with the provisions of this Article XVII, no person shall park or stand a vehicle for longer than the time limit posted upon any of the herein described streets or parts of streets:

Street Location	Side	Hours/Time Limits	Rate
<u>Jackson Street from</u> <u>Newark Street to Observer</u> <u>Highway</u>	<u>West</u>	<u>9:00 a.m. to 9:00</u> <u>p.m./ 2.0 hours</u>	<u>\$0.25/15</u> <u>min.</u>
<u>Observer Highway from</u> <u>the Jackson Street to</u> <u>Monroe Street</u>	<u>South</u>	<u>9:00 a.m. to 9:00</u> <u>p.m./ 2.0 hours</u>	<u>\$0.25/15</u> <u>min.</u>
<u>Third Street from Clinton</u> <u>Street to Willow Avenue</u>	<u>North</u>	<u>9:00 a.m. to 9:00</u> <u>p.m./ 2.0 hours</u>	<u>\$0.25/15</u> <u>min.</u>

SECTION THREE: AMENDMENTS TO HOBOKEN CODE SECTION 190-6

§ 190-6. No stopping or standing.

Southwest

In accordance with the provisions of this AA 190-6, no person shall stop or stand a vehicle upon the following streets or portion thereof for the hours indicated herein:

Third Street	North	Beginning at the easterly curbline of Clinton Street and extending to the westerly curbline of Willow Avenue
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SECTION FOUR: AMENDMENTS TO HOBOKEN CODE SECTION 190-13

Article VII. Bus Stops

§ 190-13. Bus stops designated.

The locations described are hereby designated as bus stops. No vehicle other than an omnibus picking up or discharging passengers shall be permitted to occupy said location between the hours indicated:

N. Jackson Street, northbound on the easterly side at:

Street/Location	Hours/Days
<u>Observer Highway (near side), beginning at the southerly curbline of Observer Highway and extending 100 feet southerly therefrom</u>	<u>6:00 a.m. to 11:00 p.m. Monday to Friday</u>

SECTION FIVE: REPEAL OF INCONSISTENT PROVISIONS

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

SECTION SIX: SEVERABILITY

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

SECTION SEVEN: EFFECTIVE DATE

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

SECTION EIGHT: CODIFICATION

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

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

Date of Introduction: March 21, 2012

Introduction:

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

Final Reading:

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

Approved as to Legal Form:

Vetoed by the Mayor for the following reasons: _____

Southwest

Mark A. Tabakin, Corporation Counsel

Adopted by the Hoboken City Council
By a Vote of ____ Yeas to ____ Nays
On the ____ day of _____, 2012

James Farina, City Clerk

-or-

Approved by the Mayor

On the ____ day of _____, 2012

Dawn Zimmer, Mayor

Sponsored by: _____
Seconded by: _____

CITY OF HOBOKEN
ORDINANCE NO. _____

**AN ORDINANCE TO AMEND CHAPTER 190 ENTITLED
“VEHICLES AND TRAFFIC” TO AMEND PARKING
REGULATIONS RELATING TO TIME LIMIT PARKING FOR
THE NORTHWEST SECTION OF THE CITY**

WHEREAS, the municipality has found that specific sections of Chapter 190 currently requires amendments in order to best effectuate parking in the City; and,

WHEREAS, the City Council wishes to more closely align the City’s actual parking practices with the best practices for parking and transportation.

NOW, THEREFORE, the City Council of the City of Hoboken does hereby Ordain as follows (additions noted in underline, ~~deletions noted in strikethrough~~):

SECTION ONE: AMENDMENTS TO HOBOKEN CODE SECTIONS 190-29.8 AND ESTABLISHMENT OF 190-29.9

§ 190-29.8. Time limit parking locations and fees.

In accordance with the provisions of this Article XVII, no person shall park or stand a vehicle for longer than the time limit posted upon any of the herein described streets or parts of streets, subject only to the exceptions and conditions in 190-29.9:

Street Location	Side	Hours/Time Limits	Rate
<u>Fifteenth Street from Madison Street to Clinton Street</u>	<u>Both</u>	<u>9:00 a.m. to 9:00 p.m./ 4.0 hours</u>	<u>\$0.25/15 min.</u>

§190-29.9. Conditional Time Limit Parking Locations and Fees

In accordance with the provisions of this Article XVII, no person without a valid parking permit issued by the City of Hoboken Parking Utility shall park or stand a vehicle for longer than the time limit posted upon any of the herein described streets or parts of streets; persons with a valid parking permit issued by the City of Hoboken Parking Utility may park and stand a vehicle upon any of the herein described streets or parts of streets without being subject to the provisions of Article XVII:

Street Location	Side	Hours/Time Limits	Rate
<u>Clinton Street from Fifteenth Street to Sixteenth Street</u>	<u>East</u>	<u>9:00 a.m. to 9:00 p.m./ 4.0 hours</u>	<u>\$0.25/15 min.</u>
<u>Grand Street from Sixteenth Street to Fifteenth Street</u>	<u>East</u>	<u>9:00 a.m. to 9:00 p.m./ 4.0 hours</u>	<u>\$0.25/15 min.</u>
<u>Adams Street from Fifteenth Street to Sixteenth Street</u>	<u>East</u>	<u>9:00 a.m. to 9:00 p.m./ 4.0 hours</u>	<u>\$0.25/15 min.</u>
<u>Jefferson Street from Sixteenth Street to Fifteenth Street</u>	<u>East</u>	<u>9:00 a.m. to 9:00 p.m./ 4.0 hours</u>	<u>\$0.25/15 min.</u>
<u>Fifteenth Street from Madison Street to Clinton Street **</u>	<u>Both</u>	<u>9:00 a.m. to 9:00 p.m./ 4.0 hours</u>	<u>\$0.25/15 min.</u>

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**Note: This Street Location is temporarily included in § 190-29.9 until 11:50p.m. on December 31, 2013. Beginning at 12:00a.m. on January 1, 2014 this Street Location shall be automatically removed from the provisions §190-29.9, and shall become exclusively subject to the provisions of § 190-29.8.

SECTION TWO: REPEAL OF INCONSISTENT PROVISIONS

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

SECTION THREE: SEVERABILITY

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

shall stand notwithstanding the invalidity of any part.

SECTION FOUR: EFFECTIVE DATE

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

SECTION FIVE: CODIFICATION

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

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

Date of Introduction: March 21, 2012

Introduction:

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

Final Reading:

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

Approved as to Legal Form:

Mark A. Tabakin, Corporation Counsel

Adopted by the Hoboken City Council
By a Vote of ____ Yeas to ____ Nays
On the ____ day of _____, 2012

James Farina, City Clerk

Vetoed by the Mayor for the following reasons: _____

-or-

Approved by the Mayor

On the ____ day of _____, 2012

Dawn Zimmer, Mayor

Sponsored by: _____
Seconded by: _____

CITY OF HOBOKEN
ORDINANCE NO. _____

**AN ORDINANCE TO AMEND AND SUPPLEMENT SUBSECTION 86-3
ENTITLED "SCHEDULE OF FEES: SURCHARGES" OF CHAPTER 86
ENTITLED "UNIFORM CONSTRUCTION CODE" OF THE GENERAL CODE
OF THE CITY OF HOBOKEN**

WHEREAS, Chapter 86 of the Hoboken City Code describes the City's obligations and rights under the Uniform Construction Code; and,

WHEREAS,

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

Section One: Amendments/Additions to Chapter 86

Section 86-3 the General Code of the City of Hoboken, currently titled "Uniform Construction Code; Schedule of Fees: Surcharges" is hereby amended as follows (deletions noted by ~~striketrough~~, additions noted by underline):

H. Waivers and Exclusions of Fees

A.

All nonprofit hospitals, nursing homes and building contractors hired by the City of Hoboken and the State of New Jersey are exempted from the payment of any fees for any type of construction permit.

B.

The Hoboken Housing Authority shall be exempt from payment of elevator inspection fees.

C.

All nonprofit entities having as one of their purposes the development of housing certified in writing by the Director of the Department of Housing, Economic Development and Commerce as affordable to low- and moderate-income individuals and families according to the definitions and affordability controls contained in the Fair

Housing Act of 1985, N.J.S.A. 52:27D-301 et seq., and in the regulations of the Council on Affordable Housing, N.J.A.C. 5:91 and 5:92, specifically Subchapter 12 of N.J.A.C. 5:92, shall only pay the surcharges listed in Subsection 86-3(G)(1), and the fee as provided Subsection 86-3 for any construction permit or certificate of occupancy required for the development and/or each certified affordable residential dwelling unit.

D.

All developers of housing certified in writing by the Director of the Department of Housing, Economic Development and Commerce as affordable to low- and moderate-income individuals and families according to the definitions and affordability controls contained in the Fair Housing Act of 1985, N.J.S.A. 52:27D-301 et seq., and in the regulations of the Council on Affordable Housing, N.J.A.C. 5:91 and 5:92, specifically N.J.A.C. 5:92, shall only pay the surcharges listed in Subsection 86-3(G)(1), and the fee as provided Subsection 86-3 for any construction permit or certificate of occupancy required for the development and/or each certified affordable residential dwelling unit.

E.

Any entity to which this legislation is applicable which paid fees between January 1, 2012 and the effective date of this legislation which were excess of those required in this Subsection 86-3(H), shall have the excess fees reimbursed upon written request.

F.

Pursuant to N.J.S.A. 52:27D-126e, there shall be no fee for construction permits for any construction, reconstruction, alteration or improvement designed and undertaken solely to promote accessibility by the disabled to public or private structures or any facilities contained therein.

Section Two: Repeal of Inconsistent Provisions

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

Section Three: Severability

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

effect; it being the legislative intent that this Ordinance shall stand notwithstanding the invalidity of any part.

Section Four: Effective Date

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

Section Five: Codification

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

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

Introduction: March 21, 2012

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

Final Reading:

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

Approved as to Legal Form:

Mark A. Tabakin, Corporation Counsel

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

James Farina, City Clerk

Vetoed by the Mayor for the following reasons: _____

-or-

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

Dawn Zimmer, Mayor