

INTRODUCED BY: _____

SECONDED BY: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

**RESOLUTION AUTHORIZING THE CY 2012 MUNICIPAL BUDGET TO
BE READ BY TITLE ONLY**

BE IT RESOLVED, by the City Council of the City of Hoboken, in the County of Hudson, by majority vote of the full membership hereby determine that the **CY 2012 Municipal Budget** shall be read by its title and we further declare that the condition set forth in **N.J.S.A. 40A:4-8(1A & 1B)** of said section have been met.

REVIEWED BY:

APPROVED AS TO FORM:

Arch Liston
Business Administrator

Mark A. Tabakin, Esq.
Corporation Counsel

Meeting: April 4, 2012

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

APRIL 4, 2012

RAFFLES 1 ITEM

THE FRIENDS OF
HOBOKEN CHARTER SCHOOL INC
713 WASHINGTON ST
HOBOKEN, NJ 07030

TAXI, LIMOUSINE, AND LIVERY DRIVERS 70 ITEMS

(SEE ATTACHED)

TAXI OWNERS (SEE ATTACHED)

LIMOUSINE OWNERS (SEE ATTACHED)

MISCELLANEOUS LICENSES

DRIVERS

(70 ITEMS @ \$75.00)

<i>NAME</i>	<i>TAXI/LIMO</i>	<i>LICENSE#</i>
SCOTT MORRISON	LIMO	4463
JOSE A. ALVARADO	LIMO	7849
ORLANDO RODRIGUEZ-DIAZ	LIMO	7650
JORGE ALVARADO	LIMO	8556
ALIS MENDOZA	LIMO	6847
NATIVIDAD CHAVARRO	LIMO	4630
ROSA CHAVARRO	LIMO	8376
JOHN CRUZ	LIMO	8738
ANTONIO CARABALLO	TAXI	0024
SAWFAT A. SHNOUDA	TAXI	3117
OSMAN W. FUENTES	TAXI	6588
KAMALEDIN A. ABDALLA	TAXI	9907
MOUSTAFA HUSSEIN	TAXI	1255
MOE A. ELGINDY	TAXI	0599
JHON P. SHAD	TAXI	0189
TAMER ISKANDAR	TAXI	2402
MAGED M. ANDRAWIS	TAXI	0393
ZAKARYA R. GHOBRIAL	TAXI	5598
GEORGE A. KALTA	TAXI	0242
AYMAN H. ABDELMASIH	TAXI	2968
MENA S. BEBAWY	TAXI	9634
SHOKRY A. GHONEIM	TAXI	2949
GEORGIOS KONTOGIANNIS	TAXI	4100
DANILO RIVERA	TAXI	3525
GAMAL BESHAI	TAXI	8810
EMAD S. GAYED	TAXI	5598
EZZAT YOUSEF	TAXI	1863
ABELARDO FLORES	TAXI	4668
EMEL ESAKANDAR	TAXI	6006
ANDRES DIAZ	TAXI	0978
WILBERT MARTE	TAXI	3810
CARMILO MARTE	TAXI	2691
JOSE VEGA	LIMO	0496
LAZARO DIAZ-HERNANDEZ	TAXI	4257
CARLOS DIAZ	TAXI	4263
ROBERT FLOREAL	TAXI	6047
EHAB GENDY	TAXI	5005
EDISION TALENTTI	LIMO	7683
MARIO QUINTO	LIMO	0595

DANILO RIVERA	TAXI	3525
GAMAL BESHAI	TAXI	8810
EMAD GAYED	TAXI	5598
ABELARDO FLORES	TAXI	4668
EMEL ESKANDAR	TAXI	6006
ANDRES DIAZ	TAXI	0978
WILBERT MARTE	TAXI	3810
CAMILO MARTE	TAXI	2691
SABRY BAKET	TAXI	6974
RAUL BOBADILLA	TAXI	9131
NABIL S. ABDALLA	TAXI	9001
ENRIQUE CARDENAS	TAXI	1744
SHAHID JAHANGIR	LIMO	4844
LUIS GONZALEZ	LIMO	9601
MAGDY DANIAL	TAXI	9274
LORRA HEUTMAKER	TAXI	4519
HANNA IBRAHIM	TAXI	6420
OSCAR PAGAN	TAXI	8479
PEDRO MELO	LIMO	3213
MATHIAS GONZALEZ	LIMO	0042
WALTER JAIME	LIMO	0168
RAMON MANCIA	LIMO	5978
BERNARDO GONZALEZ	LIMO	6126
RAMON CABRERA-CARMONA	TAXI	6215
ASHRAF GHALY	TAXI	1055
SYED HAIDER	TAXI	7357
WELYAM MORGAN	TAXI	5771
USAMA SAWERS	TAXI	6796
DIOMENDES ESTEVEZ	LIMO	1254
ADEL IBRAHIM	TAXI	2250
LUIS CHUQUI	TAXI	2218

TAXI OWNERS

TAXI (SEE BELOW)

<i>NAME & TAXI#</i>	<i>TAXI/HYBRID</i>	<i>\$FEE</i>
NOUR & SARAH INC #4	TAXI	\$750
NOUR & SARAH INC #44	TAXI	\$750
SAAD M. AMER #33	TAXI	\$750
GDKH FLAME #3	TAXI	\$750
A & A TAXI LIMO LLC #51	TAXI	\$750
A & R TAXI INC #59	HYBRID	\$500
AH HEBY INC #57	HYBRID	\$500
NJ HEBY INC #58	TAXI	\$750
NJ ZOHAR TAXI IN #55	TAXI	\$750
NJ TEL AVIV TAXI #60	HYBRID	\$500

YELLOW CHECKER TAXI #64	HYBRID	\$500
NJ MAZL TOV TAXI #65	HYBRID	\$500
A & A TRANSIT #53	HYBRID	\$500
TOV TAXI CORP #54	TAXI	\$750
NJ WORLD TAXI #62	HYBRID	\$500
SZ&M TAXI #26	HYBRID	\$500
SZ&M TAXI #34	HYBRID	\$500
SZ&M TAXI #46	HYBRID	\$500
JULIO LINO #6	TAXI	\$750
JOSE A. COLON #7	HYBRID	\$500
JOSE A. COLON #8	HYBRID	\$500
JOSE A. COLON #9	TAXI	\$750
JOSE A. COLON #10	TAXI	\$750

LIMOUSINE OWNERS

LIMOUSINE (SEE BELOW)

<i>NAME</i>	<i>(\$50 appl. fee, 1@ \$10 lic fee, 1@ \$700 admin fee)</i>	<i>\$FEE</i>
HOBOKEN EXPRESS	(\$50 appl. fee, 1@ \$10 lic fee, 1@ \$700 admin fee, \$50 late fee)	\$810
HOBOKEN A1	(\$50 appl. fee, 3@ \$10 lic fee, 3@ \$700 admin fee)	\$1480
PATH SERVICES	(\$50 appl. fee, 8@ \$10 lic fee, 8@ \$700 admin fee)	\$5730
EASTSIDE LIMO SERV.	(\$50 appl. fee, 6@ \$10 lic fee, 6@ \$700 admin fee)	\$4310
MIDNIGHT LIMO SERV.	(\$50 appl. fee, 3@ \$10 lic fee, 3@ \$700 admin fee)	\$2180
BETTER CAB	(\$50 appl. fee, 6@ \$10 lic fee, 6@ \$700 admin fee)	\$4310

70 DRIVERS
23 TAXI OWNERS
6 LIMOUSINES

CITY OF HOBOKEN
CLAIMS LISTING
APRIL 4, 2012

Department	Account/Fund	P.O.	Vendor	Description	\$
ADM FINANCE SUPERVISORS OFF	OPERATING	12-00591	TREASURER, STATE OF NJ	GREEN ACRES TRUST FUND	\$ 32,468.05
ADM MUNICIPAL COURT	OPERATING	12-00570	MCAA OF NEW JERSEY	2012 MEMBERSHIP DUES	\$ 45.00
		12-00717	MCCA OF N.J. SPRING CONFERENCE	REGISTRATION AND FEE	\$ 150.00
		12-00817	TANEUM	PRINTER RIBBONS	\$ 212.00
		12-01041	ALCAZAR COMMUNICATION,INC.	SERVICES RENDERED	\$ 5,955.00
ADM PARKING UTILITY	PARKING UTILITY	12-00337	NOOK INDUSTRIES	EQUIPMENT - 916 GARDEN STREET	\$ 6,911.54
		12-00342	921 WELCO CGI GAS TECH LLC	CYLINDER RENTAL-916 GARDEN ST.	\$ 33.01
		12-00386	GARDEN STATE HIGHWAY PROD.	EQUIPMENT-SIGNAL & TRAFFIC	\$ 1,600.00
		12-00408	GOVCONNECTION, INC.	HPU EQUIPMENT	\$ 1,944.00
		12-00410	FIVEPM TECHNOLOGY, INC.	SHUTTLE TECHNOLOGY	\$ 2,500.00
		12-00468	GOVCONNECTION, INC.	HPU TECH EQUIPMENT	\$ 1,944.00
		12-00469	SIEMENS INDUSTRY, INC.	SERVICE AGREEMENT	\$ 1,673.00
		12-00472	CONDUCTIX	916 GARDEN ST. EQUIPMENT	\$ 46.08
		12-00479	SOFTMART	SCANNER - HPU	\$ 377.26
		12-00484	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 1,034.66
		12-00534	MARTIN E. ROBINS	CONSULTING SERVICES-TRANSPORT.	\$ 2,759.62
		12-00537	RIVERFRONT CAR WASH	SERVICES - HPU	\$ 122.03
		12-00539	BUY WISE AUTO PARTS	HOP PARTS FOR REPAIRS	\$ 330.18
		12-00540	BUY WISE AUTO PARTS	PARTS FOR HPU VEHICLE REPAIR	\$ 176.16
		12-00542	FEDEX GROUND PACKAGE SYSTEM	DELIVERY SERVICE - HPU	\$ 25.76
		12-00543	FCA LIGHTING	LIGHTING - MIDTOWN GARAGE	\$ 1,536.00
		12-00545	RIVERFRONT CAR WASH	CAR WASHES - HPU	\$ 30.00
		12-00821	PREMIER TECHNOLOGY SOLUTIONS	IT EQUIPMENT/SERVICES - HPU	\$ 5,275.00
		12-00822	921 WELCO CGI GAS TECH LLC	CYLINDER RENTAL - 916 GARDEN	\$ 30.65
		12-00823	ASSOCIATION OF PEDESTRIAN AND	REGISTRATION FEE - R. SHARP	\$ 75.00
		12-00825	METROPOLITAN COFFEE SERVICE	COFFEE AND SUPPLIES	\$ 95.25
		12-00826	UNIVERSAL MAILING SERVICE	RESIDENT RENEWAL MAILER	\$ 6,806.55
		12-00884	VERIZON	PHONE/COMPUTER/ALARMS - 2/12	\$ 1,472.93
		12-00885	METROPOLITAN COFFEE SERVICE	WATER/SUPPLIES	\$ 86.95
		12-00886	GRAINGER, INC	916 GARDEN ST. SUPPLIES	\$ 125.30
		12-00889	NANCY REISEN	REFUND OF STOP PAYMENT	\$ 30.00
		12-00890	LITAL INBAR	SIGN REFUND	\$ 20.00
		12-00893	AT&T (LD)	LD CHARGES - FEB. 2012	\$ 54.51
		12-00966	BOSWELL ENGINEERING	PROFESSIONAL SERVICES- H032	\$ 2,022.75
		12-00968	PREMIER TECHNOLOGY SOLUTIONS	IT SPECIALISTS	\$ 2,150.00
		12-00969	UNITRONICS INC.	MARCH 2012 SUPPORT-916 GARDEN	\$ 11,500.00
		12-00971	HOBOKEN LOCK & SUPPLY	LOCK INSTALL/KEYS - HPU	\$ 304.00

CITY OF HOBOKEN
CLAIMS LISTING
APRIL 4, 2012

Department	Account/Fund	P.O.	Vendor	Description	\$
		12-00972	CABLEVISION	ONLINE SERVICE/MIDTOWN GARAGE	\$ 63.86
		12-00973	EXXONMOBIL FLEET/GECC	FUEL - HPU FEBRUARY 2012	\$ 2,159.19
		12-00975	PAETEC COMMUNICATIONS INC.	LD/TOLL CHARGES - FEB. 2012	\$ 252.89
		12-00976	RIVERFRONT CAR WASH	FULL SERVICE WASHES - HPU	\$ 182.03
		12-00978	FCA LIGHTING	MIDTOWN GARAGE LIGHTING	\$ 366.71
		12-00979	FCA LIGHTING	ELECTRICAL EQUIPMENT	\$ 592.00
		12-00980	GS ELEVATOR INDUSTRIES	ELEVATOR REPAIR - GARAGE B	\$ 3,900.00
		12-00982	GINA GIANNANTONIO	PARKING SIGNS REFUND	\$ 50.00
		12-00983	CRAIG FOSTER	GARAGE REFUND	\$ 1,175.00
		12-00984	ANTHONY MARONE	GARAGE REFUND	\$ 35.00
		12-00985	VINCENT J. SARNO	GARAGE REFUND	\$ 15.00
		12-00986	TIMOTHY HANLEY	GARAGE REFUND	\$ 135.00
		12-00987	ERIC CSASZAR	PARKING SIGNS REFUND	\$ 20.00
		12-00988	MANITA SHRESTHA	GARAGE REFUND	\$ 135.00
		12-01128	PAUL NASRANI	GARAGE REFUND	\$ 15.00
		12-01130	AT&T MOBILITY	MULTI-METERS - FEB. 2012	\$ 298.29
		12-01133	BOSWELL ENGINEERING	PROFESSIONAL SERVICES 2/12	\$ 769.50
		12-01143	JOSEPH DA SILVA	GARAGE REFUND	\$ 35.00
		12-01144	IAN ESTES	GARAGE REFUND	\$ 470.00
		12-01145	SHONDA L. BORDERS-BANGURA	GARAGE REFUND	\$ 90.00
		12-01147	CENTRAL PARKING SYSTEM	GARAGE MONTHLY CONTRACT	\$ 84,918.00
		12-01148	P.S.E.& G. COMPANY	HPU UTILITIES - FEBRUARY 2012	\$ 29,112.50
		12-01150	FRANCINE CIRIGLIANO	GARAGE REFUND	\$ 15.00
		CY-03794	HOBOKEN REPORTER	ADVERTISING - GREEN FLYER	\$ 1,305.85
		CY-04454	IAN SACS	REIMBURSEMENT	\$ 280.00
ADM PURCHASING	CAPITAL	12-00547	FOLEY INCORPORATED	PURCHASE OF WHEEL LOADER	\$ 161,995.00
	CDBG2818	12-01122	BOSWELL ENGINEERING	Eng'g SVC-H0422 - ADA Restroom	\$ 5,917.74
	FEDERAL	12-01155	BOSWELL ENGINEERING	ENG'G SVC 2011 ROAD - H0449	\$ 25,679.50
	OPERATING	12-01117	JENNIFER MASTROPIETRO	REIMBURSEMENT - MILEAGE	\$ 86.13
ADM SPECIAL COUNSEL	OPERATING	12-01088	WEINER & LESNIAK, LLP	CORPORATION COUNSEL SERVICES	\$ 36,241.01
ADM TAX COLLECTOR	OPERATING	12-00581	MUNICIPAL TAX COLL.&TREAS.	2012 MEMBERSHIP DUES	\$ 80.00
		12-01017	WANG, HON-GANG	REFUND OVERPAYMENT	\$ 2,282.46
		12-01018	THOMAS MORRISSEY & V ZAHARIEVA	REFUND OVERPAYMENT	\$ 1,790.64
		12-01019	BAC TAX SERVICES CORP.	REFUND OVERPAYMENT	\$ 3,912.84
		12-01020	DENIS NASO & MICHELE & T HAGGE	REFUND OVERPAYMENT	\$ 4,390.84
		12-01022	SAMINA KANWAR	REFUND OVERPAYMENT	\$ 1,501.82
		12-01023	MARTIN D EAGAN	REFUND OVERPAYMENT	\$ 2,772.59

CITY OF HOBOKEN
CLAIMS LISTING
APRIL 4, 2012

Department	Account/Fund	P.O.	Vendor	Description	\$
ADM TAX COLLECTOR	OPERATING	12-01024	EDWIN R GUZMAN	REFUND OVERPAYMENT	\$ 162.89
		12-01025	NATHAN P. WOLF, ESQ.	REFUND OVERPAYMENT	\$ 4,898.42
		CY-04949	DAVID & DINA PRESSEL	HC TAX APPEAL	\$ 319.97
	TRUST	12-00847	US BANK CUST LIEN LOGIC FUND I	REDEMPTION	\$ 30,160.27
		12-00848	JMAM INVESTMENT	REDEMPTION	\$ 29,592.91
		12-01101	US BANK-CUST/SASS MUNI V	REDEMPTION	\$ 62,433.30
		12-01121	STONEFIELD INVESTMENT FUND	REDEMPTION	\$ 4,424.30
		12-01123	MUP-2000 INVESTMENTS	REDEMPTION	\$ 53,843.70
ADM/CONSTRUCTION CODE	OPERATING	12-00557	JERSEY PROFESSIONAL MANAGEMENT	BILLING FOR MANAGEMENT SPECIAL	\$ 4,590.00
ADM/CORPORATION COUNSEL	OPERATING	12-00294	THE BUZAK LAW GROUP LLC	SERVICES 11/21/11-12/20/11	\$ 13,137.67
		12-00575	ROSENBERG & ASSOCIATES	TRANSCRIPTS	\$ 3,956.73
		12-00576	ROSENBERG & ASSOCIATES	TRANSCRIPTS FOR HOBOKEN	\$ 521.10
		12-00622	NEW JERSEY LAWYERS SERVICE LLC	PAYMENTS FOR DELIVERY SERVICES	\$ 172.42
		12-00763	TREASURER, STATE OF NJ	REPLENISHING ACCOUNT	\$ 1,000.00
		12-00990	PARKER McCAY, P.A.	PROFESSIONAL SVS-9/11	\$ 135.00
		12-00991	PARKER McCAY, P.A.	PROFESSIONAL SVS-10/11	\$ 772.51
		12-00992	PARKER McCAY, P.A.	PROFESSIONAL SVS-12/11	\$ 225.00
		12-00994	THE BUZAK LAW GROUP LLC	LEGAL SERVICES	\$ 8,757.62
		12-00998	WEINER & LESNIAK, LLP	LEGAL SERVICES 1/1/12-1/31/12	\$ 13,969.52
		12-00999	MATEO J. PEREZ	RENT LEVELING SERVICES	\$ 630.00
		12-01000	FLORIO & KENNY LLP	PROFESSIONAL SERVICES 1/12	\$ 2,671.86
		12-01001	VOGEL, CHAIT, COLLINS	PROFESSIONAL SERVICES 1/12	\$ 11,013.00
		12-01027	VOGEL, CHAIT, COLLINS	PROFESSIONAL SERVICES 2/12	\$ 9,871.58
		12-01037	VINCENT J. LAPAGLIA	TAX APPEALS	\$ 7,362.44
		12-01038	THE BUZAK LAW GROUP LLC	LEGAL SERVICES 1,2/12	\$ 2,259.10
		12-01089	WEINER & LESNIAK, LLP	SALARY FOR MARK TABAKIN	\$ 9,065.10
		CY-04837	CHASAN,LEYNER & LAMPARELLO, PC	LEGALS SERVICES ENDING 8/31/11	\$ 13,428.21
		CY-04870	CHASAN,LEYNER & LAMPARELLO, PC	SERVICES 10/11	\$ 1,085.09
		CY-05040	MCELROY,DEUTSCH,MULVANEY	LEGAL SERVICES 8,9/11	\$ 5,530.09
CY-05047	MCELROY,DEUTSCH,MULVANEY	LEGAL SERVICES 10/11	\$ 3,601.66		
ADMINISTRATION	OPERATING	12-00842	GARDEN STATE MUNI.JOINT INSURA	CO-INSURANCE/DEDUCT	\$ 60,383.00
		12-00843	PART D ADVISORS, INC.	CLAIMS FILING FOR 9-10/11	\$ 21,178.39
ADMISTRATION	OPERATING	12-01086	GARDEN STATE MUNI.JOINT INSURA	RE-INSURANCE FOR YEAR 2012	\$ 643,943.34
CAP ACCT - FIRE REPEATERS ORD.	CAPITAL	CY-00677	MOTOROLA NORTHERN DIVISION	FF COMM EQUIP/SR#11-781	\$ 16,558.50
CAPITAL ACCOUNT	CAPITAL	12-01153	BOSWELL ENGINEERING	CSO MONITORING - H0425	\$ 1,539.00
		12-01154	BOSWELL ENGINEERING	FIRE DEPT GENERATORS - H0442	\$ 1,068.75
CD DIRECTOR'S OFFICE	FEDERAL	CY-03433	REMINGTON & VERNICK ENGINEERS	RENDERING FOR 9/11 MEMORIAL	\$ 1,350.00

CITY OF HOBOKEN
CLAIMS LISTING
APRIL 4, 2012

Department	Account/Fund	P.O.	Vendor	Description	\$
CD DIRECTOR'S OFFICE	OPERATING	10-02569	CLARKE CATON HINTZ	PLNG BD SPCL RES 3/3/10	\$ 985.94
CD GRANTS MANAGEMENT	CDBG2818	CY-04089	PHAROS ENTERPRISES, LLC	ADA RESTROOM IMPROVEMENTS MSC	\$ 47,888.57
CD MLUL PB ESCROW ACCTS	ESCROW	12-00317	MASER CONSULTING	PROFESSIONAL SERVICES-ESCROW	\$ 7,785.00
CD MLUL PLANNING BOARD	OPERATING	12-00451	STAR LEDGER	PROFESSIONAL SERVICE-ADS 1/12	\$ 254.04
		12-00898	ROSENBERG & ASSOCIATES	PROFESSIONAL SERVICES-TRANSCRIPT	\$ 2,426.00
		12-00927	EFB ASSOCIATES, LLC	PROFESSIONAL SERVICES	\$ 2,501.25
		12-00995	EFB ASSOCIATES, LLC	PROFESSIONAL SERVICES	\$ 3,050.00
		12-00996	F. CLIFFORD GIBBONS, ESQ. LLC	PROFESSIONAL SERVICES-BOARD WK	\$ 900.00
		12-01036	JERSEY JOURNAL	PROFESSIONAL SERVICES-ADS 2/12	\$ 273.80
		12-01058	EFB ASSOCIATES, LLC	PROFESSIONAL SERVICE/11/1/2011	\$ 3,806.25
CD MLUL ZBA ESCROW ACCTS	ESCROW	12-00548	H2M GROUP	PROFESSIONAL SERVICES-ESCROW	\$ 730.00
		12-00549	THE GALVIN LAW FIRM	PROFESSIONAL SERVICES-ESCROW	\$ 354.00
		12-00850	THE GALVIN LAW FIRM	PROFESSIONAL SERVICES-ESCROW	\$ 3,305.00
		12-00854	THE GALVIN LAW FIRM	PROFESSIONAL SERVICE-ESCROW	\$ 35.00
CD MLUL ZONING BD OF ADJ	OPERATING	12-00897	VANDOR & VANDOR LTD.	PROFESSIONAL SERVICE-2/12	\$ 1,540.00
		12-00903	THE GALVIN LAW FIRM	PROFESSIONAL SERVICES 1/12	\$ 3,802.25
ES CENTRAL GARAGE	OPERATING	12-00323	DAVES AUTO PARTS & ACCESSORIES	REPAIR PD VEH.#103	\$ 662.70
		12-00324	FOLEY INCORPORATED	REPAIR PAY LOADER #186 CG	\$ 2,964.50
		12-00429	DAVES AUTO PARTS & ACCESSORIES	BRAKE REPAIR MEDICAL VAN CG	\$ 137.91
		12-00431	ROBBINS & FRANKE, INC.	ALIGNMENT P.D. #110 C.G.	\$ 60.00
		12-00438	W.E. TIMMERMAN CO., INC.	FUEL FILTERS SWEEPERS C.G.	\$ 396.04
		12-00498	THE RADIATOR STORE	PARTS VARIOUS CITY VEH. C.G.	\$ 129.78
		12-00623	W.E. TIMMERMAN CO., INC.	PARTS SWEEPER #102	\$ 245.78
		12-00838	BEYER BROTHERS CORP.	INSULATOR FOR GARBAGE TRK #176	\$ 54.60
		12-00954	JERSEY PROFESSIONAL MANAGEMENT	PROFESSIONAL SERVICES RENDERED	\$ 6,545.00
		12-00964	ROBBINS & FRANKE, INC.	TIRES INSPECTORS VEHICLES C.G.	\$ 767.20
		12-01084	JENSON & MITCHELL	REPAIR PARKS VEH.#139	\$ 441.09
		CY-04146	MODERN HANDLING EQUIPMENT OF	REPAIR HYSTER H100F FORK LIFT	\$ 182.23
ES PUBLIC PROPERTY	OPERATING	12-00624	FCA LIGHTING	DOOR BUZZER POLICE DEPT.	\$ 175.00
		12-00691	ENVIRONMENTAL CLIMATE CONTROL	NO HEAT CALL CITY HALL	\$ 191.88
		12-00899	FCA LIGHTING	GFI OUTLET POLICE DEPT.	\$ 905.00
		12-00948	JOHN A. EARL CO.	MAINTENANCE SUPPLIES	\$ 290.84
		12-00956	CITY PAINT AND HARDWARE	FLOOR TILES FOR I T OFFICE CH	\$ 319.93
		12-01120	FCA LIGHTING	LIGHTING DIRECTORS OFFICE CG	\$ 605.00
ES ROADS	OPERATING	12-00627	CITY PAINT AND HARDWARE	BLACKTOP CITY STREETS	\$ 818.37
		CY-03597	W.E. TIMMERMAN CO., INC.	QUOTE: REPAIR SWEEPER #102	\$ 7,960.03
		CY-04668	W.E. TIMMERMAN CO., INC.	STARTER KIT SWEEPER #101 ROADS	\$ 322.60

CITY OF HOBOKEN
CLAIMS LISTING
APRIL 4, 2012

Department	Account/Fund	P.O.	Vendor	Description	\$
ES SOLID WASTE	OPERATING	12-00439	CALI CARTING, INC.	SOLID WASTE/RECYCLING 2/12	\$ 128,333.33
		12-00961	CALI CARTING, INC.	SOLID WASTE/RECYCLING 3/12	\$ 128,333.33
GRANTS MANAGEMENT / FINANCE	CDBG2818	12-01026	HOBOKEN FAMILY PLANNING, INC.	CDBG REIMBURSEMENT	\$ 1,917.00
HS BD OF HEALTH	OPERATING	12-00313	NALBOH	ANNUAL MEMBERSHIP RENEWAL	\$ 135.00
		12-00646	FRANK SASSO	BERGEN CTY. SOCIETY MEMBERSHIP	\$ 20.00
		12-00942	SETANTA PUBLISHING LLC	FOOD TALK MEMBERSHIP 2012	\$ 131.00
HS CULTURAL AFFAIRS	TRUST	12-00645	ROBERT MAY	SOUND/SETUP ASSISTANCE	\$ 24.00
		CY-04027	NORTH JERSEY MEDIA GROUP	AD-ARTIST STUDIO TOUR	\$ 1,307.52
HS MUNICIPAL ALLIANCE	FEDERAL	12-00421	HOPES INC.	SUPPLIES FOR AFTER SCHOOL PROG	\$ 5,000.00
HS PARKS	CAPITAL	12-00577	CIRILLO ELECTRIC, INC.	SUPPLY NEW POLE AND FIXTURE	\$ 5,560.00
		12-00944	ABBOTT CONTRACTING CO.	WORK DONE AT L.L. FIELD	\$ 2,280.00
		12-00945	ABBOTT CONTRACTING CO.	PLAQUE REPAIR AT SINATRA PARK	\$ 1,750.00
	O M FUND	12-00951	ZUIDEMA/ROYAL THRONE PORTABLE	TOILET RENTAL PIER A PARK	\$ 300.00
	OPERATING	12-00952	ZUIDEMA/ROYAL THRONE PORTABLE	PORTABLE TOILET RENTAL	\$ 150.00
HS RECREATION	OPERATING	12-00608	STAN'S SPORT CENTER	MINOR LEAGUE ALL STAR EQUIP.	\$ 1,289.50
		12-00610	STAN'S SPORT CENTER	MINOR LEAGUE SPORTING EQUIP.	\$ 1,703.00
	TRUST REC FEES	12-00610	STAN'S SPORT CENTER	MINOR LEAGUE SPORTING EQUIP.	\$ 24.00
		CY-03393	HIGHLAND PRODUCTS GROUP LLC	FENCE PANELS W SAFETY RAILS	\$ 4,113.74
HS SENIOR CITIZEN PROGRAM	OPERATING	CY-04413	HUDSON AWNING & SIGN CO	INSTALLATION OF DOOR AWNING	\$ 1,645.00
PIER C O&M FUND	O M FUND	12-00367	MICHAEL VAN VALKENBURGH ASSOC	LANDSCAPE ARCHITECHT-PIER C	\$ 61,573.02
PS FIRE	OPERATING	12-01070	LUIS MOYENO	REIMBURSEMENT FOR BOOKS	\$ 86.85
PS FIRE SAFETY	FIRE ED	12-00016	JERSEY JOURNAL	AD FOR FIRE PREVENTION SPLIST	\$ 665.00
PS POLICE	FEDERAL	12-00292	GOLD TYPE BUSINESS MACHINE	21 NEW COMPUTERS HPD	\$ 18,545.52
	OPERATING	12-00292	GOLD TYPE BUSINESS MACHINE	21 NEW COMPUTERS HPD	\$ 682.08
		12-00629	ATLANTIC TACTICAL OF NJ	NYLON FLEX-CUFFS	\$ 698.76
		12-00633	FLASH TECH COMPUTERS	COMPUTER SUPPLIES	\$ 228.99
		12-00634	DE LAGE LANDEN PUBLIC FINANCE	MONTHLY LEASE PAYMENT	\$ 567.64
		12-00635	DE LAGE LANDEN PUBLIC FINANCE	MONTHLY LEASE PAYMENT	\$ 567.64
		12-00636	FOLEY INCORPORATED	ANNUAL SERVICE AGREEMENT	\$ 1,547.00
		12-00668	VAN METER & ASSOCIATES INC.	ABSENTEEISM COURSE	\$ 290.00
		12-00673	DE LAGE LANDEN PUBLIC FINANCE	MONTHLY RISOGRAPH LEASE PYMT.	\$ 567.64
		12-00692	CULLIGAN	MAINTENANCE-WATER DISPENSER	\$ 159.00
		12-00693	SPINE CARE & REHABILITATION	PHYSICAL EVALUATION	\$ 300.00
		CY-04372	GALLS, INCORPORATED	ANSI 207 TRAFFIC VESTS	\$ 7,930.00
		CY-04691	STEVENS INSTITUTE OF TECH.	CATERING FOR AWARDS DINNER	\$ 1,390.35
SUPERVISOR FINANCE	TRUST	12-00813	STEPHANIE STEVENS	REFUND MUNICIPAL COURT BAIL	\$ 100.00
UNCLASSIFIED	OPERATING	12-00844	COBRA ELECT	12/11 ADM FEE	\$ 36.08

CITY OF HOBOKEN
CLAIMS LISTING
APRIL 4, 2012

Department	Account/Fund	P.O.	Vendor	Description	\$
UNCLASSIFIED	OPERATING	12-00845	BROWN & BROWN METRO INC	PREMIUMS FOR RECREATION 2012	\$ 23,762.39
UNCLASSIFIED INSURANCE	OPERATING	12-00588	ROY F. HAACK SR.	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00652	WILLIAM J. LEMP	MEDICARE PART B REIMBURSEMENT	\$ 1,326.00
		12-00655	EDWARD LEPRE	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00656	MARY LOU LYNSKEY	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00661	ANNE M. MILLER	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00662	JOAN L. MURPHY	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00665	EUGENE K. MC KENNA	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00666	ELAINE L. MCKENNA	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00667	ANGELO A. MIGLIACCIO	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00678	CAROL M. EDGAR	MEDICARE PART B REIMBURSEMENT	\$ 1,326.00
		12-00680	DOLORES A ANGELO	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00681	HAYWOOD BLAKELY	MEDICARE PART B REIBURSEMENT	\$ 980.90
		12-00685	ANGELINA M DEFALO	MEDICARE PART B REIMBURSEMENT	\$ 1,156.80
		12-00722	RICHARD C MURGITTROYD	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00723	GEORGIANA O'CONNOR	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00727	DENNIS T. O'CONNOR	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00729	WILLIAM L PITTMAN	MEDICARE PART B REIMBURSEMENT	\$ 807.80
		12-00737	JOHN A.SHORTAL	MEDICARE PART B REIMBURSEMENT	\$ 289.50
		12-00744	MARY RUSSO	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00756	ALBERT BENFARI	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00759	GENEVIEVE C. BYRNES	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00761	MARIA T. CLARK	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00766	MARYANN B CARROLL	MEDICARE PART B REIMBURSEMENT	\$ 1,938.00
		12-00771	EMMA CATALANO	MEDICARE PART B REIMBURSEMENT	\$ 966.00
		12-00772	ELIZABETH L. CURCIO	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00777	EUGENE DRAYTON	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00779	SOPHIA FORD	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00792	EILEEN FERRAIUOLO	MEDICARE PART B REIMBURSEMENT	\$ 1,326.00
		12-00801	LAWRENCE S. WALLINGTON	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00805	ANTONIA CASSIRER	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00806	IRENE MADSEN	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00808	CAROLE MCLAUGHLIN	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00811	PETER VUKAS	MEDICARE PART B REIMBURSEMENT	\$ 1,156.80
		12-00816	EDDIE A MCLAUGHLIN	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00818	CAROLE MCLAUGHLIN FOR	MEDICARE PART B REIMBURSEMENT	\$ 1,158.00
		12-00901	ESTATE OF MARY L. DESTEFANO	REIMBURSEMENT MEDICARE PART B	\$ 270.00

CITY OF HOBOKEN
CLAIMS LISTING
APRIL 4, 2012

Department	Account/Fund	P.O.	Vendor	Description	\$
		12-00905	THOMAS FITZPATRICK	REIMBURSEMENT MEDICARE PART B	\$ 1,158.00
		12-00906	RAY M. FALCO	REIMBURSEMENT MEDICARE PART B	\$ 1,326.00
		12-00907	HELEN V FALCO	REIMBURSEMENT MEDICARE PART B	\$ 1,326.00
		12-00908	PATRICK FERRANTE	REIMBURSEMENT MEDICARE PART B	\$ 1,158.00
		12-00909	DONNA L. FERRANTE	REIMBURSEMENT MEDICARE PART B	\$ 1,158.00
		12-00910	MICHAEL J. GREENE	REIMBURSEMENT MEDICARE PART B	\$ 1,158.00
		12-00911	ANTHONY GENTILE	REIMBURSEMENT MEDICARE PART B	\$ 4,429.20
		12-00912	DANIEL GILYARD	REIMBURSEMENT MEDICARE PART B	\$ 1,158.00
		12-00913	VINCENT GUINTA	REIMBURSEMENT MEDICARE PART B	\$ 577.00
		12-00915	THOMASINE GIANI	REIMBURSEMENT MEDICARE PART B	\$ 1,158.00
		12-00919	EDWARD HUELBIG	REIMBURSEMENT MEDICARE PART B	\$ 1,158.00
		12-00920	JOHN HUELBIG	REIMBURSEMENT MEDICARE PART B	\$ 1,573.20
		12-00921	EDWARD G. HODGE	REIMBURSEMENT MEDICARE PART B	\$ 1,336.80
		12-00922	SHARON V. HODGE	REIMBURSEMENT MEDICARE PART B	\$ 1,326.00
		12-00925	HARRY W. KORTMAN	REIMBURSEMENT MEDICARE PART B	\$ 1,158.00
		12-00926	JOSEPH T. KENNEDY	REIMBURSEMENT MEDICARE PART B	\$ 1,158.00
		12-00934	EILEEN KIRSCHNER	REIMBURSEMENT MEDICARE PART B	\$ 1,158.00
		12-00935	ARTHUR R KIRSCHNER	REIMBURSEMENT MEDICARE PART B	\$ 1,158.00
		12-00936	THOMAS M. KENNEDY	REIMBURSEMENT MEDICARE PART B	\$ 1,158.00
		12-00937	MARYANN KENNEDY	REIMBURSEMENT MEDICARE PART B	\$ 1,158.00
		12-01046	JUDITH METCALFE	REIMBURSEMENT MEDICARE PART B	\$ 1,158.00
		12-01157	BLUE CROSS-BLUE SHIELD OF NJ	HEALTH/RX INSUR. MARCH 2012	\$ 1,345,519.64
UNCLASSIFIED TELEPHONE	OPERATING	12-00355	ENTERPRISE CONSULTANTS	TELEPHONE MAINTENANCE CH	\$ 1,000.00
Grand Total					\$ 3,433,222.67

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:

01-Mar-12	TO	14-Mar-12	Paydate	3/21/2012	
<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	0.00	8,445.45
BUS ADMINISTRATOR	2-01-20-112	7,488.54	0.00	0.00	7,488.54
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	1,148.06	0.00	16,146.75
ELECTIONS	2-01-20-122	0.00	0.00	0.00	0.00
FINANCE OFFICE	2-01-20-130	24,672.25	0.00	0.00	24,672.25
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	94.95	0.00	9,252.36
ASSESSOR'S OFFICE	2-01-20-150	13,677.49	0.00	0.00	13,677.49
CORPORATE COUNSEL	2-01-20-155	7,545.39	0.00	2,307.70	9,853.09
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	322.73	1,584.00	5,628.27
INFORMATION TECHNOLOGY	2-01-20-147	0.00	0.00	0.00	0.00
ZONING OFFICER	2-01-21-186	4,779.12	0.00	0.00	4,779.12
HOUSING INSPECTION	2-01-21-187	5,609.85	370.17	0.00	5,980.02
CONSTRUCTION CODE	2-01-22-195	22,993.61	579.60	200.00	23,773.21
POLICE DIVISION	2-01-25-241	549,009.21	131,000.03	15,488.51	695,497.75
CROSSING GUARDS	2-01-25-241	12,980.43	0.00	0.00	12,980.43
EMERGENCY MANAGEMENT	2-01-25-252	8,705.83	1,428.96	96.15	10,230.94

<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	467,387.05	11,069.75	7,126.92	485,583.72
STREETS AND ROADS	2-01-26-291-011	23,468.95	4,722.79	400.36	28,592.10
STREETS AND ROADS	2-01-26-291-015	0.00	0.00	0.00	0.00
ENV SRVCS DIR OFFICE	2-01-26-290	6,728.00	0.00	0.00	6,728.00
RECREATION SEASONAL EMP	2-0128370016	4,283.50	0.00	22.50	4,306.00
CENTRAL GARAGE	2-01-26-301	1,376.42	490.49	200.00	2,066.91
SANITATION	2-01-26-305	19,675.73	3,551.43	665.29	23,892.45
LICENSING DIVISION	2-31-55-501-101	3,813.09	227.21	0.00	4,040.30
HUMAN SRVCS DIR OFFICE	2-01-27-330	6,723.48	0.00	0.00	6,723.48
BOARD OF HEALTH	2-01-27-332	20,414.13	0.00	0.00	20,414.13
CONSTITUENT SRCS	2-01-27-333	0.00	0.00	0.00	0.00
SENIOR CITIZENS	2-01-27-336	12,312.61	0.00	0.00	12,312.61
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	11,318.90	390.30	565.00	12,274.20
PARKS	2-01-28-375	18,554.68	0.00	782.54	19,337.22
PUBLIC PROPERTY	2-01-28-377	29,137.68	3,250.57	0.00	32,388.25
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	37,221.70	0.00	0.00	37,221.70
PARKING UTILITY	2-31-55-501-101	101,031.93	19,413.83	525.00	120,970.76
MUN COURT OVERTIME	T-0340000-037	0.00	4,443.07	0.00	4,443.07
GRANT#	AL-11-10-04-161-NJDHTS	0.00	0.00	0.00	0.00
GRANT#	T0340000004	1,429.00	0.00	123.63	1,552.63
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	8,296.51	0.00	8,296.51
CULTURAL AF AFFAIRS	2-01-271-760-11	2,961.54	0.00	0.00	2,961.54

<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (01)</u>	<u>O/T PAY (02)</u>	<u>OTHER PAY (01)</u>	<u>PAY</u>
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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	6,565.50	6,565.50
POLICE OUTSIDE EMPL.	T-03-40-000-006	0.00	0.00	20,999.00	20,999.00
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		1,499,006.46	190,800.45	57,805.85	1,747,612.76
					1,747,612.76

MISCELLANEOUS LICENSES

DRIVERS

(70 ITEMS @ \$75.00)

<i>NAME</i>	<i>TAXI/LIMO</i>	<i>LICENSE#</i>
SCOTT MORRISON	LIMO	4463
JOSE A. ALVARADO	LIMO	7849
ORLANDO RODRIGUEZ-DIAZ	LIMO	7650
JORGE ALVARADO	LIMO	8556
ALIS MENDOZA	LIMO	6847
NATIVIDAD CHAVARRO	LIMO	4630
ROSA CHAVARRO	LIMO	8376
JOHN CRUZ	LIMO	8738
ANTONIO CARABALLO	TAXI	0024
SAWFAT A. SHNOUDA	TAXI	3117
OSMAN W. FUENTES	TAXI	6588
KAMALEDIN A. ABDALLA	TAXI	9907
MOUSTAFA HUSSEIN	TAXI	1255
MOE A. ELGINDY	TAXI	0599
JHON P. SHAD	TAXI	0189
TAMER ISKANDAR	TAXI	2402
MAGED M. ANDRAWIS	TAXI	0393
ZAKARYA R. GHOBRIAL	TAXI	5598
GEORGE A. KALTA	TAXI	0242
AYMAN H. ABDELMASIH	TAXI	2968
MENA S. BEBAWY	TAXI	9634
SHOKRY A. GHONEIM	TAXI	2949
GEORGIOS KONTOGIANNIS	TAXI	4100
DANILO RIVERA	TAXI	3525
GAMAL BESHAI	TAXI	8810
EMAD S. GAYED	TAXI	5598
EZZAT YOUSEF	TAXI	1863
ABELARDO FLORES	TAXI	4668
EMEL ESAKANDAR	TAXI	6006
ANDRES DIAZ	TAXI	0978
WILBERT MARTE	TAXI	3810
CARMILO MARTE	TAXI	2691
JOSE VEGA	LIMO	0496
LAZARO DIAZ-HERNANDEZ	TAXI	4257
CARLOS DIAZ	TAXI	4263
ROBERT FLOREAL	TAXI	6047
EHAB GENDY	TAXI	5005
EDISION TALENTTI	LIMO	7683
MARIO QUINTO	LIMO	0595

DANILO RIVERA	TAXI	3525
GAMAL BESHAI	TAXI	8810
EMAD GAYED	TAXI	5598
ABELARDO FLORES	TAXI	4668
EMEL ESKANDAR	TAXI	6006
ANDRES DIAZ	TAXI	0978
WILBERT MARTE	TAXI	3810
CAMILO MARTE	TAXI	2691
SABRY BAKET	TAXI	6974
RAUL BOBADILLA	TAXI	9131
NABIL S. ABDALLA	TAXI	9001
ENRIQUE CARDENAS	TAXI	1744
SHAHID JAHANGIR	LIMO	4844
LUIS GONZALEZ	LIMO	9601
MAGDY DANIAL	TAXI	9274
LORRA HEUTMAKER	TAXI	4519
HANNA IBRAHIM	TAXI	6420
OSCAR PAGAN	TAXI	8479
PEDRO MELO	LIMO	3213
MATHIAS GONZALEZ	LIMO	0042
WALTER JAIME	LIMO	0168
RAMON MANCIA	LIMO	5978
BERNARDO GONZALEZ	LIMO	6126
RAMON CABRERA-CARMONA	TAXI	6215
ASHRAF GHALY	TAXI	1055
SYED HAIDER	TAXI	7357
WELYAM MORGAN	TAXI	5771
USAMA SAWERS	TAXI	6796
DIOMENDES ESTEVEZ	LIMO	1254
ADEL IBRAHIM	TAXI	2250
LUIS CHUQUI	TAXI	2218

TAXI OWNERS

TAXI (SEE BELOW)

<i>NAME & TAXI#</i>	<i>TAXI/HYBRID</i>	<i>\$FEE</i>
NOUR & SARAH INC #4	TAXI	\$750
NOUR & SARAH INC #44	TAXI	\$750
SAAD M. AMER #33	TAXI	\$750
GDKH FLAME #3	TAXI	\$750
A & A TAXI LIMO LLC #51	TAXI	\$750
A & R TAXI INC #59	HYBRID	\$500
AH HEBY INC #57	HYBRID	\$500
NJ HEBY INC #58	TAXI	\$750
NJ ZOHAR TAXI IN #55	TAXI	\$750
NJ TEL AVIV TAXI #60	HYBRID	\$500

YELLOW CHECKER TAXI #64	HYBRID	\$500
NJ MAZL TOV TAXI #65	HYBRID	\$500
A & A TRANSIT #53	HYBRID	\$500
TOV TAXI CORP #54	TAXI	\$750
NJ WORLD TAXI #62	HYBRID	\$500
SZ&M TAXI #26	HYBRID	\$500
SZ&M TAXI #34	HYBRID	\$500
SZ&M TAXI #46	HYBRID	\$500
JULIO LINO #6	TAXI	\$750
JOSE A. COLON #7	HYBRID	\$500
JOSE A. COLON #8	HYBRID	\$500
JOSE A. COLON #9	TAXI	\$750
JOSE A. COLON #10	TAXI	\$750

LIMOUSINE OWNERS

LIMOUSINE (SEE BELOW)

<i>NAME</i>	<i>(\$50 appl. fee, 1@ \$10 lic fee, 1@ \$700 admin fee)</i>	<i>\$FEE</i>
HOBOKEN EXPRESS	(\$50 appl. fee, 1@ \$10 lic fee, 1@ \$700 admin fee, \$50 late fee)	\$810
HOBOKEN A1	(\$50 appl. fee, 3@ \$10 lic fee, 3@ \$700 admin fee)	\$1480
PATH SERVICES	(\$50 appl. fee, 8@ \$10 lic fee, 8@ \$700 admin fee)	\$5730
EASTSIDE LIMO SERV.	(\$50 appl. fee, 6@ \$10 lic fee, 6@ \$700 admin fee)	\$4310
MIDNIGHT LIMO SERV.	(\$50 appl. fee, 3@ \$10 lic fee, 3@ \$700 admin fee)	\$2180
BETTER CAB	(\$50 appl. fee, 6@ \$10 lic fee, 6@ \$700 admin fee)	\$4310

70 DRIVERS
23 TAXI OWNERS
6 LIMOUSINES

Introduced by: _____
Seconded by: _____

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

RESOLUTION TO AUTHORIZE A PROFESSIONAL SERVICE CONTRACT WITH SUBURBAN CONSULTING ENGINEERS, INC. FOR SERVICES AS URBAN PARKS PLANNER TO THE CITY OF HOBOKEN FOR A PROJECT BASED ASSIGNMENT WITH A MAXIMUM ONE YEAR TERM TO COMMENCE UPON EXECUTION OF THE AGREEMENT WITH A NOT TO EXCEED AMOUNT OF \$8,215.00

WHEREAS, the City sought proposals for services of drafting of the Urban Parks Master Plan 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 in accordance with the Fair and Open Process and Hoboken Ordinance #DR-154, which Suburban Consulting Engineers, Inc. responded to; and,

WHEREAS, the evaluation committee scored Suburban's proposal the highest for said services, the Administration has presented Suburban as the City's choice for services for the Urban Parks Master Plan, and, as a result, the City Council heretofore seeks to authorize the award of a professional service contract; and,

WHEREAS, Suburban 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 \$8,215.00 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 a contract with:

Suburban Consulting Engineers Inc.
100 Valley Road – Suite 202
Mount Arlington, New Jersey 07856
973-398-1776

to represent the City as Urban Parks Master Planners be awarded, for a project based contract with a maximum term of one year, to begin upon execution of the agreement, in a not to exceed amount of Eight Thousand Two Hundred Fifteen (\$8,215.00) Dollars in accordance with the City's RFP and Suburban's responsive proposal; 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 Suburban; 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: April 4, 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

Department of Health & Human Services

DAWN ZIMMER
Mayor



Leo Pellegrini
Director

MEMORANDUM

DATE: March 30, 2012
TO: Council Members
FROM: Leo Pellegrini, Director
RE: RFP – Professional Architectural/Planning

Please be advised the evaluation of request for proposals for – Professional Services – Urban Parks Master Plan is complete. The following six firms submitted proposals for review:

- Suburban Consulting Engineers Inc.
- Edgewater Design LLC
- Maser Engineering
- Remington Vernick & Arango Engineers
- HM White
- RBA Engineers

Suburban Consulting Engineers Inc. request for proposal produced the best score in the evaluation process of 29.20. The firm selected has extensive experience in managing and designing parks. The project manager selected for this project has designed over 300 parks which include some local parks such as Madison Park, Steven's Park turf resurfacing, Church Square Park playground area sitting improvements, Castle Point Skate Park, and Steven's Institute of Technology Campus Improvements and Plaza at Howe Center.

For the scope of work requested Suburban Consulting Engineers Inc. met the request and the criteria set forth in the proposals for a concept design of innovative playground equipment that is suitable for all age groups. Once the contract is awarded we will immediately schedule community meetings to receive public input.

Introduced by: _____
Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

RESOLUTION TO DIRECT COUNCIL MEMBERS CUNNINGHAM AND MARSH TO EQUALLY REIMBURSE THE CITY FOR THE COSTS ASSOCIATED WITH THE SPECIAL MEETING SCHEDULED FOR FEBRUARY 1, 2012

WHEREAS, a Special Meeting of the City Council was called for February 1, 2012; and,

WHEREAS, Councilmembers Mello, Bhalla, and Giattino did not attend the February 1, 2012 meeting, and Councilmembers Cunningham and Marsh were present but left without reason prior to calling the meeting to order; and,

WHEREAS, the remaining Councilmembers present did not constitute a quorum, which resulted in the cancellation of the meeting; and,

WHEREAS, the costs associated with preparing for the meeting equal \$_____, which the City Council believes Councilmembers Cunningham and Marsh should be responsible to pay as a result of their actions at the meeting.

NOW THEREFORE BE IT RESOLVED, the City Council hereby directs Councilmembers Cunningham and Marsh to equally divide the costs associated with the February 1, 2012 City Council meeting, and reimburse the monies to the City Treasury on or before _____; and,

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

Meeting date: April 4, 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 AMEND THE MARCH 21, 2012 AUTHORIZATION FOR 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**

WHEREAS, the City previously appointed and contracted for the services of Joseph Maraziti of Maraziti Falcon & Healy to serve as Special Legal Counsel-Monarch Litigation for the City of Hoboken via a Resolution on March 21, 2012; and,

WHEREAS, the City Council seeks to amend the authorization to increase the hourly rate for attorneys from \$150.00/hour to \$190.00/hour; and,

WHEREAS, the remainder of the Resolution of March 21, 2012 shall remain unchanged.

NOW THEREFORE, BE IT RESOLVED, that the contract with **Maraziti Falcon & Healy** to represent the City as Special Legal Counsel-Monarch Litigation shall be amended as follows:

1. 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, that the remainder of the Resolution of March 21, 2012, and any contract drafted and/or executed thereunder, shall remain unchanged; 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: April 4, 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				

Sponsored By: _____
Co-Sponsored By: _____

**CITY OF HOBOKEN
RESOLUTION #: _____**

RESOLUTION APPROVING CHANGE ORDER NO. 1 ON BEHALF OF SALOMONE BROTHERS FOR ADDITIONAL WORK ON THE FY 2010 NJDOT TRUST FUND RESURFACING OF VARIOUS STREETS PROJECT FOR THE CITY OF HOBOKEN IN THE AMOUNT OF \$50,607.29

Whereas, the City of Hoboken previously appropriated funds totaling \$756,780.76 for the FY2010 NJDOT Trust Fund Resurfacing of Various Streets for the City of Hoboken; and

Whereas, the City Council originally awarded the contract to Salomone Brothers in the amount of \$756,780.76; and

Whereas, according to the letter from Remington, Vernick & Arango Engineers, project engineers on the above referenced project, approval of a Change Order #1 in the amount of Fifty Thousand Six Hundred Seven Dollars and Twenty Nine Cents (\$50,607.29) is necessary to cover additional work which was performed as a result of unknown existing conditions at the site; and

WHEREAS, the total change order amount of Fifty Thousand Six Hundred Seven Dollars and Twenty Nine Cents (\$50,607.29) represents a reduction in costs under the original contract in the amount of Twenty Nine Thousand Ninety Nine Dollars and Thirty One Cents (-\$29,099.31) and additionally necessary work outside of the original contract in the amount of Seventy Nine Thousand Seven Hundred Six Dollars and Sixty Cents (+\$79,706.60); and,

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$50,607.29 is available in the following appropriations _____ in the TY2010 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 TY2010 budget.

Signed: _____, George DeStefano, CFO

NOW, THEREFORE, BE IT RESOLVED, that the City Council approves the attached Change Order #1 in the amount of Fifty Thousand Six Hundred Seven Dollars and Twenty Nine

Cents (\$50,607.29), so that the new project total is Eight Hundred Seven Thousand Three Hundred Eighty Eight Dollars and Five Cents (\$807,388.05).

Meeting date: April 4, 2012

APPROVED:

APPROVED AS TO FORM:

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				

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

EDWARD VERNICK, PE, CME, President
CRAIG F. REMINGTON, PLS, PP, Vice President

EXECUTIVE VICE PRESIDENTS
Michael D. Vena, PE, PP, CME (deceased 2006)
Edward J. Walberg, PE, PP, CME
Thomas F. Beach, PE, CME
Richard G. Arango, PE, CME

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

SENIOR ASSOCIATES
John J. Cantwell, PE, PP, CME
Alan Diltlenhofer, 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
232 Kings Highway East
Haddonfield, NJ 08033
(856) 795-9595
(856) 795-1882 (fax)

Remington, Vernick
& Vena Engineers
9 Allen Street
Toms River, NJ 08753
(732) 286-9220
(732) 505-8416 (fax)

3 Jocama Boulevard, Suite 300-400
Old Bridge, NJ 08857
(732) 955-8000
(732) 591-2815 (fax)

Remington, Vernick
& Walberg Engineers
845 North Main Street
Pleasantville, NJ 08232
(609) 645-7110
(609) 645-7076 (fax)

4907 New Jersey Avenue
Wildwood City, NJ 08260
(609) 522-5150
(609) 522-5313 (fax)

Remington, Vernick
& Beach Engineers
922 Fayette Street
Conshohocken, PA 19428
(610) 940-1050
(610) 940-1161 (fax)

5010 East Trindle Road, Suite 203
Mechanicsburg, PA 17050
(717) 766-1775
(717) 766-0232 (fax)

U.S. Steel Tower
600 Grant Street, Suite 1251
Pittsburgh, PA 15219
(412) 263-2200
(412) 263-2210 (fax)

Univ. Office Plaza, Bellevue Building
262 Chapman Road, Suite 105
Newark, DE 19702
(302) 266-0212
(302) 266-6208 (fax)

Remington, Vernick
& Arango Engineers
The Presidential Center
Lincoln Building, Suite 600
101 Route 130
Cinnaminson, NJ 08077
(856) 303-1245
(856) 303-1249 (fax)

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

November 11, 2011

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

Re: **City of Hoboken**
FY 2010 NJDOT Trust Fund, Resurfacing of Various Streets
Recommendation for Change Order #1, Salomone Brothers
Our File No: 0909-T-013

Dear Mr. Liston:

As you may be aware, several unforeseen situations occurred during construction in connection with the subject project on the following roads:

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

We have attached a spreadsheet titled "Change Order #1" which itemizes the quantity increases and / or decrease for original bid items on pages 1 and 2. Page 3 of the spreadsheet lists the supplemental items that were addressed during construction. These supplemental items were required to construct the project due to unforeseen situations.

Examples of the unforeseen supplemental items include the following:

- Concrete swales and road sections constructed at the intersection of Adams Street and 15th Street due an existing culvert and the settlement of the surrounding area. The swales were constructed to allow runoff water to enter the stormwater system and not run across adjacent private properties. An additional inlet was required to accommodate the changes.
- Repair of existing storm/sanitary pipe system on 15th Street. When the road was opened it was determined that the pipe system had cracked and disconnected. The contractor removed the damaged pipe and reconnected the network.
- Construction of a French drain system on 14th Street to alleviate large ponding area. This drain system consisted of the 60 lf perforated pipe and inlet reconstruction.

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- Asphalt price adjustment – the cost associated with the fabrication of asphalt includes a fuel surcharge that adjusts based on the market value. The cost of the increased value was \$8,000 over the course of the project.
- Rock existed below grade on Fifth Street and Monroe Street which had to be removed to properly install the inlet, sidewalk and driveway apron.
- In addition the contractor removed and disposed of existing reinforced concrete at the abandoned railroad tracks in the sidewalk area on Monroe Street.
- Removal and disposal of 12" thick reinforced concrete pad(s) at Shoprite ingress/egress on Monroe Street.
- Removal of reinforced concrete base below existing cobblestone roadway to install additional 8" ductile iron pipe and A-inlet on Adams Street.
- Reconstruction of inlets on Clinton Street to address drainage system issue found below roadway. Storm/sanitary system was "flowing" due to incorrect elevations and caused drainage materials to gather below roadway.
- Construction of modified 2'x2'x3' basin on Clinton Street and supply and installation of 8" ductile iron pipe to correct drainage / runoff issue that affected adjacent lot.

These items were discussed and approved by the former Director of Environmental Services, Jennifer Wenson-Maier, discussed with Joe Pomante of Boswell Engineering, and/or the City's Department of Public Works prior to the corrective activity starting.

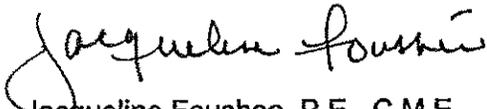
Below we have summarized the contractual changes in two categories as described above.

Original Contract Amount:	\$756,780.76
Proposed Reduction to Original Contract Pay Items:	(\$29,099.31)
<u>Proposed Increase due to Supplemental Contract Pay Items:</u>	<u>\$79,706.60</u>
Adjusted Contract Amount:	\$807,388.05

The difference is total contractual increase of \$50,607.29 representing a 6.7% increase of the original contract amount.

If you have any questions regarding this recommendation, feel free to contact me at (201) 624-2137 ext. 1805.

Sincerely,
REMINGTON, VERNICK & ARANGO ENGINEERS



Jacqueline Foushee, P.E., C.M.E.
 Project Engineer

cc: Mayor Dawn Zimmer
 Richard Arango, RVA



REMINGTON, VERNICK & ARANGO ENGINEERS
CHANGE ORDER # 1

CONTRACTOR:
SALOMONE BROTHERS, INC
17 DEMAREST DRIVE
WAYNE, NJ 07470
973-305-0022

NAME OF PROJECT:
FY 2010 NJDOT TRUST FUND RESURFACING OF VARIOUS STREETS (Re-Advertisement)
PROJECT NUMBER:
0905-T-013
CLIENT:
CITY OF HOBOKEN

ITEM	DESCRIPTION	BASE QTY	ALT 1 QTY	ALT 2 QTY	ALT 3 QTY	ALT 4 QTY	TOTAL QTY	UNIT	UNIT COST	TOTAL COST
BID QUANTITY ADJUSTMENTS (ADDITIONS/REDUCTIONS)										
A1	BREAKAWAY BARRICADE, IF & WHERE DIRECTED	-20	0	0	0	0	-20	UN	\$0.01	-\$0.20
A2	DRUM, IF & WHERE DIRECTED	-30	0	0	0	0	-30	UN	\$0.01	-\$0.30
A3	TRAFFIC CONE, IF & WHERE DIRECTED	-50	0	0	0	0	-50	UN	\$0.01	-\$0.50
A4	CONSTRUCTION SIGNS, IF & WHERE DIRECTED, \$5.00/sf MINIMUM BID	-222	0	0	0	16	-206	SF	\$5.00	-\$1,030.00
A5	EXCAVATION, UNCLASSIFIED	428.5	-122	2	-263	143.5	189	CY	\$41.00	\$7,749.00
A6	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	1769	-300	-17	-401	742	1793	SY	\$15.00	\$26,895.00
A7	HMA MILLING, 3" OR LESS	-1590	-140	-250	-710	-535	-3225	SY	\$1.50	-\$4,837.50
A8	TACK COAT	-2492.3	-352.4	-387.4	-490.8	-189.3	-3912.2	GAL	\$0.01	-\$39.12
A9	PRIME COAT	-700	-125	-30	-490	-175	-1520	GAL	\$0.01	-\$15.20
A10	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE, 2" THICK	-268	-140	-250	-710	-535	-1903	SY	\$7.90	-\$15,033.70
A11	HOT MIX ASPHALT 19 M 64 BASE COURSE, 6" THICK	271.93	-130	-30	-319	17	-190.07	TON	\$87.00	-\$16,536.09
A12	HOT MIX ASPHALT 19 M 64 LEVELING COURSE, IF & WHERE DIRECTED	87.27	109.2	25.1	146.86	-110.03	258.4	TON	\$87.00	\$22,480.80
A13	STORM WATER DRAIN COVER, SUNBURST METAL ECO INLET FACE PLATE OR APPROVED EQUAL	-14	-4	0	1	0	-17	UN	\$250.00	-\$4,250.00
A14	BICYCLE SAFE GRATE	-15	-4	-3	2	-4	-24	UN	\$300.00	-\$7,200.00
A15	RESET CASTINGS	0	-1	-5	2	0	-4	UN	\$250.00	-\$1,000.00
A16	RESET VENT / VALVE BOXES, IF & WHERE DIRECTED	-10	-5	-5	-5	-5	-30	UN	\$80.00	-\$2,400.00
A17	CONCRETE SIDEWALK, 4" THICK	-122	-202	-167	-375	-212	-1078	SY	\$50.00	-\$53,900.00
A18	CONCRETE DRIVEWAY, REINFORCED, 6" THICK, IF & WHERE DIRECTED	428	28.5	56	318	159	989.5	SY	\$63.00	\$62,338.50
A19	DETECTABLE WARNING SURFACE TRUNCATED DOMES, ARMOR-TILE SURFACE MOUNT MODEL # ADAS2448, OR APPROVED EQUAL	-76	-24	-24	16	0	-108	SF	\$27.00	-\$2,916.00



REMINGTON, VERNICK & ARANGO ENGINEERS
CHANGE ORDER # 1

CONTRACTOR:
SALOMONE BROTHERS, INC
17 DEMAREST DRIVE
WAYNE, NJ 07470
973-305-0022

NAME OF PROJECT:
FY 2010 NJDOT TRUST FUND RESURFACING OF VARIOUS STREETS (Re-Advertisement)
PROJECT NUMBER:
0905-T-013
CLIENT:
CITY OF HOBOKEN

A20	DETECTABLE WARNING SURFACE TRUNCATED DOMES, CLAY PAVERS, WHITACRE-GREER OR APPROVED EQUAL	-8	16	0	4	0	12	SF	\$20.00	\$240.00
A21	9" X 18" CONCRETE VERTICAL CURB	256	-254	-90	-450	-220	-758	LF	\$17.00	-\$12,886.00
A22	TRAFFIC MARKINGS, THERMOPLASTIC	-6	83	-31	-26	-137	-117	SF	\$3.00	-\$351.00
A23	DETECTABLE WARNING SURFACES TRUNCATED DOMES, ARMOR-TILE "CAST IN PLACE" MODEL # ADACID2448, OR APPROVED EQUAL)	-32	-56	-48	-52	-8	-196	SF	\$27.00	-\$5,292.00
A24	HOT MIX ASPHALT SIDEWALK, 4" THICK	-383	13	0	0	143	-227	SY	\$32.00	-\$7,264.00
A25	2" x 6" x 10' ACQ-C PRESSURE TREATED LUMBER	-200	0	0	0	0	-200	LF	\$7.00	-\$1,400.00
A26	TWO WAY PLOWABLE, BI-DIRECTIONAL, BLUE RAISED PAVEMENT MARKINGS	-3	-1	0	0	0	-4	UN	\$150.00	-\$600.00
A27	YELLOW PAINTED CURB	-40	-30	0	-10	0	-80	LF	\$2.00	-\$160.00
A28	TRAFFIC DIRECTOR, FLAGGER	-83	-42	-7	-51	48	-135	MH	\$51.60	-\$6,966.00
A29	RESET EXISTING CONCRETE PAVERS IN SIDEWALKS	44	0	0	-209	0	-165	SF	\$5.00	-\$825.00
A30	INLET, TYPE "B" , WITH CAMPBELL FOUNDRY CATCH BASIN TRAP", OR APPROVED EQUAL	-6	0	0	0	0	-6	UN	\$650.00	-\$3,900.00
A31	FUEL PRICE ADJUSTMENT	0	0	0	0	0	0	LS	\$0.00	\$0.00
A32	ASPHALT PRICE ADJUSTMENT	0	0	0	0	0	0	LS	\$0.00	\$0.00
TOTAL BID QUANTITY ADJUSTMENTS:										-\$29,099.31



REMINGTON, VERNICK & ARANGO ENGINEERS
CHANGE ORDER # 1

CONTRACTOR:
SALOMONE BROTHERS, INC
17 DEMAREST DRIVE
WAYNE, NJ 07470
973-305-0022

NAME OF PROJECT:
FY 2010 NJDOT TRUST FUND RESURFACING OF VARIOUS STREETS (Re-Advertisement)
PROJECT NUMBER:
0905-T-013
CLIENT:
CITY OF HOBOKEN

SUPPLEMENTAL BID ITEMS

S1	Mulch at (6) Trees	1	0	0	0	0	1	LS	\$600.00	\$600.00
S2	2" Asphalt Sidewalk	178	0	0	0	0	178	SY	\$28.00	\$4,984.00
S3	Concrete Swale	1	0	0	0	0	1	LS	\$5,160.60	\$5,160.60
S4	A-Inlet Installed w/ Frame, grate & CBT	2	0	0	0	0	2	EA	\$2,600.00	\$5,200.00
S5	Repair drainage connection from inlet to main @ 15th East	1	0	0	0	0	1	LS	\$2,800.00	\$2,800.00
S6	Modified B-Inlet Installed w/ frame, grate & CBT	1	0	0	0	0	1	EA	\$3,600.00	\$3,600.00
S7	6" Perforated Pipe (6OLF) @ 14th Street	1	0	0	0	0	1	LS	\$5,373.00	\$5,373.00
S8	Replacing Casting (MH Frame and Cover)	1	0	0	0	0	1	EA	\$445.00	\$445.00
S9	Replace curb piece 6" ECO	1	0	0	0	0	1	EA	\$350.00	\$350.00
S10	New Inlet frame & grate	1	0	0	0	0	1	EA	\$730.00	\$730.00
S11	Replace Casting (MH Frame & Cover)	3	0	0	0	0	3	EA	\$445.00	\$1,335.00
S12	Reset Castings	15	0	0	0	0	15	EA	\$250.00	\$3,750.00
S13	Fuel Price Adjustment	1	0	0	0	0	1	LS	\$1,300.00	\$1,300.00
S14	Asphalt Price Adjustment	1	0	0	0	0	1	LS	\$8,000.00	\$8,000.00
S15	Additional Traffic Markings	253	0	0	0	0	253	SF	\$3.00	\$759.00
S16	A-Inlet Installed w/ frame, grate & CBT/Rock removal	0	0	1	0	0	1	LS	\$3,600.00	\$3,600.00
S17	Reset Exist Pavers in S'Walk	0	0	15	0	0	15	SF	\$5.00	\$75.00
S18	Replace Casting (MH Frame & Cover)	0	0	0	1	0	1	EA	\$445.00	\$445.00
S19	Replace curb piece 6" ECO	0	0	0	1	0	1	EA	\$350.00	\$350.00
S20	Remove & dispose of 12" reinforced concrete at former railroad tracks on sidewalk (2 additional days)	0	0	0	1	0	1	LS	\$6,200.00	\$6,200.00
S21	Remove & dispose of 12" reinforced concrete pad (47x33) at Shoprite ingress/egress (1 additional day)	0	0	0	1	0	1	LS	\$4,950.00	\$4,950.00
S22	A-Inlet Installed w/ Frame, grate & CBT (includes adjustment)	0	0	0	0	1	1	LS	\$4,400.00	\$4,400.00
S23	8" DIP @ Type A Inlet to existing MH (Remove concrete pad)	0	0	0	0	1	1	LS	\$6,800.00	\$6,800.00
S24	Adjust Inlet Height	0	0	0	0	2	2	EA	\$1,800.00	\$3,600.00
S25	Furnish & install 2x2x3 Basin and connect w/ 8" DIP to City manhole	0	0	0	0	1	1	LS	\$4,900.00	\$4,900.00
TOTAL BID QUANTITY ADJUSTMENTS:										\$79,706.60



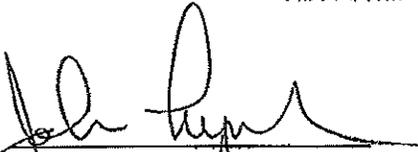
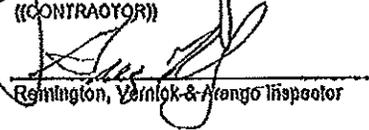
REMINGTON, VERNICK & ARANGO ENGINEERS
 CHANGE ORDER # 1

CONTRACTOR:
 SALOMONE BROTHERS, INC
 17 DEMAREST DRIVE
 WAYNE, NJ 07470
 973-305-0022

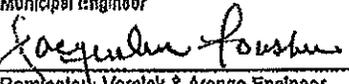
NAME OF PROJECT:
 FY 2010 NJDOT TRUST FUND RESURFACING OF VARIOUS STREETS (Re-Advertisement)
 PROJECT NUMBER:
 0905-T-013
 CLIENT:
 CITY OF HOBOKEN

ORIGINAL CONTRACT AMOUNT	\$756,780.76
BID QUANTITY ADJUSTMENTS	(\$29,099.31)
SUPPLEMENTAL BID ITEMS	\$79,706.60
ADJUSTMENT AMOUNT BASED ON CHANGE ORDER NO. 1	\$50,607.29
ADJUSTED CONTRACT AMOUNT	\$807,388.05

ACCEPTED BY:


 ((CONTRACTOR))

 Remington, Vernick & Arango Inspector

RECOMMENDED BY:

Municipal Engineer

 Remington, Vernick & Arango Engineer

Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

**RESOLUTION TO AUTHORIZE SUBMISSION OF THE ATTACHED
GRANT APPLICATION FOR THE FY2013 NJDHTS PEDESTRIAN
SAFETY ENTITLED "HTS STATE PEDESTRIAN SAFETY
ENFORCEMENT AND EDUCATION FUND 2013"**

WHEREAS, the Hoboken Department of Public Safety has presented the City with a request to submit a grant application to the FY2013 NJDHTS Pedestrian Safety Grant for the State Fund; and,

WHEREAS, the attached application describes the terms and conditions of applying for the grant funding; and,

WHEREAS, the City Council accepts the terms of the grant funding and authorizes the Administration to submit an application for the FY2013 NJDHTS Pedestrian Safety Grant for the State Fund.

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

- A. This resolution authorizes submission of the attached application (the State Application), as *attached hereto*;
- B. The Mayor or her agent is hereby authorized to enter into the attached Subgrant Agreement;
- C. This resolution shall take effect immediately upon passage.

Meeting date: April 4, 2012

APPROVED:

APPROVED AS TO FORM:

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				

14,000 Enforcement
1,000 Commodities

need
Resolution

FY2013 NJDHTS Pedestrian Safety Grant

\$15,000

to apply

SAGE Grant Application Information "HTS State Pedestrian Safety Enforcement and Education Fund 2013"

As you enter the required information in the grant application you will note that many of the entries are self-explanatory. It is ultimately your responsibility to make sure all required fields are filled out. Make sure you hit "SAVE" after completing each page. Clicking "SAVE/NEXT" allows you to save the page and move to the next page of the application.

General Information

Project Title: **FY2013 (name of your town) Pedestrian Safety Grant**

Project Period: From 7/1/12 To 6/30/11

Type of Application: **Cont.** unless you are seeking funding for your first, second, or third year.

Contact Information

Submit the required information for Project Director, Finance Director, and Authorizing Official.

Narrative Description of Project

Problem Statement

This can be cut and pasted:

In 2009, 4,092 pedestrians were killed in traffic crashes in the United States and more than 60,000 pedestrians were injured. On average a pedestrian is killed in a traffic crash every 120 minutes and injured every 8 minutes. Pedestrian crashes occur for a variety of reasons, including errors in judgment by pedestrians and drivers, as well as mechanical failures or shortcomings in traffic engineering. As the most densely-populated state in the nation, pedestrian safety is a major issue in New Jersey. In 2011, 146 pedestrians were killed in New Jersey. During the ten-year period 2001-2010, there were 1,495 pedestrian fatalities, representing 21.5 percent of total motor vehicle deaths in New Jersey, compared to 11 percent nationwide. Furthermore, during the most recent five year period, more than 27,000 pedestrians were injured in traffic crashes in the state. It is the experience of the NJ Division of Highway Traffic Safety that any successful program to address pedestrian safety must be **COMPREHENSIVE** in nature involving education, engineering, and enforcement. **Education:** Public awareness about pedestrian safety must be raised. Programs should target the entire community, with a special emphasis on children, senior citizens, and non-English speaking residents. **Engineering:** High-risk pedestrian intersections should be improved as much as possible with enhanced crosswalk markings and signage. **Enforcement:** Motorists who commit moving violations that put pedestrians at risk should be targeted for summonses. In addition, pedestrians whose own actions put them at risk should also be issued summonses and/or warnings.

Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

**RESOLUTION TO AUTHORIZE SUBMISSION OF THE ATTACHED
GRANT APPLICATION FOR THE FY2013 NJDHTS PEDESTRIAN
SAFETY ENTITLED "HTS FEDERAL PEDESTRIAN SAFETY
ENFORCEMENT AND EDUCATION FUND 2013"**

WHEREAS, the Hoboken Department of Public Safety has presented the City with a request to submit a grant application to the FY2013 NJDHTS Pedestrian Safety Grant for the Federal Fund; and,

WHEREAS, the attached application describes the terms and conditions of applying for the grant funding; and,

WHEREAS, the City Council accepts the terms of the grant funding and authorizes the Administration to submit an application for the FY2013 NJDHTS Pedestrian Safety Grant for the Federal Fund.

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

- A. This resolution authorizes submission of the attached application (the Federal Application), as *attached hereto*;
- B. The Mayor or her agent is hereby authorized to enter into the attached Subgrant Agreement;
- C. This resolution shall take effect immediately upon passage.

Meeting date: April 4, 2012

APPROVED:

APPROVED AS TO FORM:

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				

FY2013 NJDHTS Pedestrian Safety Grant
\$15,000

SAGE Grant Application Information
“HTS Federal Highway Safety Grant 2013”

As you enter the required information in the grant application you will note that many of the entries are self-explanatory. It is ultimately your responsibility to make sure all required fields are filled out. Make sure you hit “SAVE” after completing each page. Clicking “SAVE/NEXT” allows you to save the page and move to the next page of the application.

General Information

Project Title: **FY2013 (name of your town) Pedestrian Safety Grant**

CCR Registered?: Check **Yes**

Project Period: **10/1/12 to 9/30/13**

Type of Application: **Cont.** unless you are seeking funding for your first, second, or third year.

Is the applicants organization non-profit?: Check **No**

Are you a New Jersey state agency?: Check **No**

Contact Information

Submit the required information for Project Director, Finance Director, and Authorizing Official.

Narrative Description of Project

Problem Statement

This can be cut and pasted:

In 2009, 4,092 pedestrians were killed in traffic crashes in the United States and more than 60,000 pedestrians were injured. On average a pedestrian is killed in a traffic crash every 120 minutes and injured every 8 minutes. Pedestrian crashes occur for a variety of reasons, including errors in judgment by pedestrians and drivers, as well as mechanical failures or shortcomings in traffic engineering. As the most densely-populated state in the nation, pedestrian safety is a major issue in New Jersey. In 2011, 146 pedestrians were killed in New Jersey. During the ten-year period 2001-2010, there were 1,495 pedestrian fatalities, representing 21.5 percent of total motor vehicle deaths in New Jersey, compared to 11 percent nationwide. Furthermore, during the most recent five year period, more than 27,000 pedestrians were injured in traffic crashes in the state. It is the experience of the NJ Division of Highway Traffic Safety that any successful program to address pedestrian safety must be COMPREHENSIVE in nature involving education, engineering, and enforcement. Education: Public awareness about pedestrian safety must be raised. Programs should target the entire community, with a special emphasis on children, senior citizens, and non-English speaking residents. Engineering: High-risk pedestrian intersections should be improved as much as possible with enhanced crosswalk markings and signage. Enforcement: Motorists who commit moving violations that put pedestrians at risk should be targeted for summonses. In addition, pedestrians whose own actions put them at risk should also be issued summonses and/or warnings.

Sponsored by: _____

Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

**RESOLUTION TO APPROVE A “LICENSE AGREEMENT” BETWEEN THE
CITY OF HOBOKEN AND THE OWNER OF BLOCK 217.01 LOT 28 (a/k/a 606 Hudson Street)
FOR USE AND MAINTENANCE OF A PORTION OF THE PUBLIC RIGHT OF WAY
ADJACENT TO SAID PROPERTY**

WHEREAS, the City of Hoboken requires property owners to maintain the public right-of-way adjacent to their property, including but no 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, the City of Hoboken and the City Council, by resolution, provides for the issuance of license agreements for the aforementioned purpose; and

WHEREAS, the City of Hoboken desires to grant to John & Amy Faucher, owners of Block 217.01 Lot 28, more commonly known as 606 Hudson Street, such a license.

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

- 1) Approval of the attached “License Agreement” between the City of Hoboken and John & Amy Faucher, owners of Block 217.01 Lot 28, more commonly known as 606 Hudson Street, shall be subject and limited to the specifications included in Exhibit “A” (4 pages attached hereto);
- 2) The Mayor or her agent is hereby authorized to enter into the attached agreement; and
- 3) This resolution shall become effective immediately up adoption.

Approved as to Form:

Mark A. Tabakin, Corporation Counsel

Date: April 4, 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				

LICENSE AGREEMENT

This **LICENSE AGREEMENT** is hereby made and entered into this _____ day of _____, 2012, by and between the **CITY OF HOBOKEN**, Hudson County, New Jersey (on behalf of the General Public), whose address is 94 Washington Street, Hoboken, NJ 07030 (hereinafter referred to as the “**LICENSOR**”) and **JOHN & AMY FAUCHER**, whose address is 606 Hudson Street, Hoboken, NJ 07030 (hereinafter referred to as the “**LICENSEE**”)

WITNESSETH

WHEREAS, the LICENSOR owns the public right of way consisting of certain real property located in the City of Hoboken, Hudson County, New Jersey, as more particularly identified as Hudson Street in Exhibit “A” attached hereto and by reference made a part hereof; and

WHEREAS, the LICENSEE desires to use a portion of the LICENSOR’s property for the purpose of reconstructing and maintaining an entry courtyard, stairs, an area drain, planting beds, railing and fence along the Hudson Street frontage of the building; and

WHEREAS, in consideration of the license, the LICENSEE shall maintain said area in good repair and order and shall landscape and otherwise improve said area to enhance the streetscape and general attractiveness of the public right of way; and

WHEREAS, the LICENSOR desires to grant to the LICENSEE a license for the aforementioned purpose.

NOW, THEREFORE, for and in consideration of the terms, conditions and mutual covenants contained herein, the LICENSOR and LICENSEE, hereby agree as follows:

- 1) The LICENSOR hereby grants the LICENSEE, its agents, servants and assigns the right, privilege and license to use the property described in Exhibit “A” (License Area) to erect, improve, and maintain an entry courtyard, stairs, an area drain, planting bed, railing and fence; and attain ingress and egress to and upon said license area for the purpose of exercising the rights, privileges and license granted herein.
- 2) This license is granted and shall continue in full force and effect unless either party shall give notice of its intent to discontinue said license. This license may be terminated by LICENSOR or LICENSEE without cause on 90 day written notice, and may be terminated on 24 hours notice upon a showing of necessity to maintain the health, safety and welfare of the general public.
- 3) The LICENSOR retains the right to use the license area in any manner not inconsistent with the rights herein granted to the LICENSEE provided, however, that the LICENSOR shall not disturb the structural elements in any way without prior written approval by the LICENSEE.
- 4) The LICENSEE expressly acknowledges and accepts its responsibility under applicable law for loss, damage, or injury to persons or property, arising out of or resulting from the use and maintenance of the license area, unless, however, such claim or demand shall arise out of or result from the willful negligence or willful misconduct of the LICENSOR, its servants, agents, employees, or assigns.
- 5) The LICENSEE agrees to maintain liability insurance, inclusive of the license area, in an amount satisfactory to the LICENSOR naming the Mayor and Council of the City of Hoboken as additional insured. The policy shall be kept in full force and effect for the term of the license.

- 6) The LICENSEE agrees that any and all work performed on the premises and in association with the purposes of this license shall be done in a good, safe, workmanlike manner and in accordance with applicable federal, state, and local statutes, rules, regulations and ordinances.
- 7) The City of Hoboken as LICENSOR expressly reserves the right to require the removal of all fences, gates, stoops or other projections or encumbrances upon any street, sidewalk or public right-of-way, which are improperly constructed or maintained, or present a danger to the health, safety and welfare of the public.
- 8) Upon termination of this license agreement, the LICENSEE shall, within a reasonable time and at the LICENSEE'S sole cost and expense, remove all physical encumbrances, equipment, accessories, and materials owned by the LICENSEE from the license area and restore said license area as nearly as practicable to a condition consistent with the public sidewalk adjacent to the license area.
- 9) Nothing herein shall be construed to be an admission of liability by either party for any purposes.

IN WITNESS WHEREOF, the undersigned parties have executed this license agreement on the day and year first above written.

LICENSOR: (the City of Hoboken, on behalf of the General Public)

Signed: _____ Dawn Zimmer, Mayor

STATE OF NEW JERSEY, COUNTY OF HUDSON.

The foregoing instrument was Sworn and Subscribed before me on this _____ day of _____, 2012.

Notary Public: _____
(Signature of Notary Public)

LICENSEE: John & Amy Fauscher, owners in fee of Block 217.01 Lot 28, more commonly known as 606 Hudson Street, Hoboken, NJ.

Signed: _____ John Fauscher, Owner
 _____ Amy Fauscher, Owner

STATE OF NEW JERSEY, COUNTY OF HUDSON.

The foregoing instrument was Sworn and Subscribed before me on this _____ day of _____, 2012.

Notary Public: _____
(Signature of Notary Public)

EXHIBIT A

Description of License Premises

*See Attached Property Survey, Metes and Bounds Summary and
Architectural Rendering of proposed alterations*

Four (4) Pages

Introduced by: _____

Seconded by: _____

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

RESOLUTION AUTHORIZING THE LOCATION OF THE UPTOWN FARMERS' MARKET ON THURSDAYS DURING THE MONTHS OF JUNE, JULY, AUGUST, SEPTEMBER AND OCTOBER

WHEREAS, the Quality of Life Coalition of Hoboken and the City of Hoboken is sponsoring a farmers' market along the east side of Hudson Street between 13th and 14th Streets; and

WHEREAS, a sponsor, manager, vendors and their liability coverage will be determined and submitted prior to the Market's opening day, the Uptown Farmers' Market will take place every Thursday, beginning June 7, 2012 and every Thursday thereafter ending no earlier than Thursday October 25, 2012; and

WHEREAS, the City of Hoboken request that the Council of the City of Hoboken suspend parking rules on that section of the east side of Hudson Street between 13th and 14th Streets so that the farmers can park their trucks to unload and sell their goods.

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

1. The above recitals are incorporated herein as though fully set forth at length.
2. The Council hereby authorizes the Mayor or his designee to execute any and all documents and take any and all actions necessary to complete and receive the intent and purpose of this resolution.
3. The Police Division shall enforce this regulation.
4. A certified copy of this resolution is provided to Mayor Dawn Zimmer, Director Leslie Shenkler, Police Chief Anthony Falco, Fire Chief Richard Bloom, Superintendent Joseph Bucino, Central Garage Supervisor William DeAngelo, and Ian Sacs, P.E., Director, Parking Utility.

This Resolution is effective immediately.

Department of Environmental Services

Approved as to form:

Leslie Shenkler, Director

Mark A. Tabakin, Esq., Corporation Counsel

Meeting Date:

2012 UPTOWN HOBOKEN FARMERS' MARKET REGULATIONS

PURPOSE: The Uptown Hoboken Farmers' Market has been established as a community service to the City of Hoboken and as support for regional farmers, allowing them the opportunity to market quality products grown on their farms in a designated area. To remain competitive, farmers need to be able to develop new markets for agricultural products grown on their farms. Success in agricultural marketing helps significantly in economically preserving farmland and open space which in turn contributes to maintaining the quality of life in the region. Communities benefit from the fresh, nutritious, high quality produce it provides consumers access to and attracts business activity to downtown areas. The Uptown Hoboken Farmers' Market also serves as a community gathering place to exchange recipes and ideas in a non-political setting.

REGISTRATION: Participation is open to established farming operations engaged in the production of agricultural products and vendors whose products promote nutrition and/or produce.

FEES: Registration -\$50 Due with completed application
Market Fees -\$35/day

LOCATION/TIME: The market will operate on Hudson St. between 13th and 14th Sts. Arrive at least one-half hour before to set up. No sales will occur before 3:00 PM and breakdowns should be completed no later than 8:00 PM

INSURANCE: A certificate of liability insurance is required with a minimum coverage of \$1,000,000 naming the City of Hoboken as an additional insured. Certificates of insurance must be received and approved by the market manager before a grower is permitted to sell at the market.

SALES AUTHORIZATION: Authorization to sell agricultural products is available to growers who have an established farming operation under their direct management. Only one authorization per market will be issued for each farming operation. The authorization entitles the farmer, family members and employees of the farming operation to sell agricultural products grown by that farming operation. The authorization is not transferable and may be limited to a specific number per market. Each market reserves the right to select the growers that will participate. Selection will be based on size of market location, composition of products offered, and prior adherence to the market regulations. Authorization to sell at the market can be withdrawn by the sponsor if a grower violates market regulations or if the market must close due to lack of support by the community or participating growers.

SPACES: Spaces (of a specified size and location) will be assigned by the market manager. Spaces assigned to vendors are to be used only by that vendor. No leasing or lending of market stalls will be allowed. **When unable to attend, vendors must notify the Market Manager in advance (24 hours, if possible). Each vendor will be allowed parking for one vehicle on Hudson St. between 13th and 14th Sts. The Uptown Hoboken Farmers' Market will not be held responsible for parking violations of a second vehicle.**

ORDERLY MARKET OPERATION: The market manager is responsible for the orderly operation of the market. All questions and issues are to be directed to the market manager. **Disputes between vendors and/or market managers will not be tolerated at the market site.** The market manager has the right to evict any vendor from the market site. The vendor's recourse is a formal complaint in writing forwarded to both the Market Manager and the NJCFC. The Market Manager and the NJCFC are only responsible for acting upon written complaints.

DISPLAY: Tables displaying produce and related products will be set up, so that no seller blocks or limits the view or access of consumers to a neighboring seller. Vendors must supply their own scales, bags, tables, electrical power etc. Producers must maintain scales acceptable to the County Department of Weights and Measures. Produce may be sold by the count, weight, bunch, or in legally acceptable containers. All other containers must identify the net weight of the contents. Produce that is not of fresh or good quality will not be displayed nor sold at the market. The market manager has the right to require any produce that does not comply with the market regulations to be removed from any stand. All prices must be posted before and during sale time. **In addition, each seller must display a sign in a prominent place giving his or her farm name and address.**

Producers and their employees must wear shirts, trousers/shorts/skirts and shoes. Hawking or shouting to attract customers will not be permitted. Each producer is responsible for cleaning the area around his or her stall and providing at least one trash receptacle. Grower generated waste should be disposed back at the farm.

Producers will comply with all federal, state, and county regulations including, but not limited to, chapter 12 of the New Jersey Sanitary Code. Vendors must also comply with other terms and conditions that may be added for the public health, safety, and welfare.

VENDORS: The Uptown Hoboken Farmers' Market reserves the right to invite, or not invite, vendors as it sees fit. Products sold by vendors at the Uptown Hoboken Farmers' Market must either be grown/produced by New Jersey farmers directly or promote good nutrition and/or produce.

FARMERS' PRODUCTS: Only agricultural products produced from the farm of the grower can be sold* at the Farmers' Market, except as specified below:

Leased land - Growers may utilize leased land only if all aspects of production and maintenance are conducted under their direct management. The Market Manager and NJCFC may ask for a copy of the lease agreement *and proof that the farmer performs or supervises all work associated with the production of the crop. Proof may include but is not limited to seed receipts, pay roll records, spray records, orchard equipment, etc.*

Leasing of orchard land is permitted only if it is done on a long-term (+3 years). NJCFC will ask for a copy of the lease agreement which must be received by April 15, 2009. Legitimacy of all lease agreements will be judged by the NJCFC to determine if products can be brought to market.

Cider and fruit juice - Sold only by the producers of those fruits. Cider can be pressed off farm, if not pressed on the farm, provide name and address of mill at the market. At least 60% of fruit in the juice will come from grower's orchard. No cider or juices can come from anywhere other than New Jersey. No concentrates are permitted.

The sale of baked and other processed items is decided on a market by market basis by the municipality in which a market is located. Growers wishing to sell items freshly grown on their farm baked or processed on their premises must submit a copy of their County Health Department's annual Sanitary Inspection Report to the NJCFC and the Market Manager before the market season begins.

Products sold as organic must comply with the National Organic Program rules.

*All agricultural products to be sold must first be registered, as appropriate, on the **Crop Plan Form** or the **Purchased Product Request Form**.

PURCHASED ITEMS: A grower may petition the Market Manager to sell a purchased agricultural product at the farm market, not grown on his or her farm, for a specified period of time. The grower petitioning the Market Manager to sell a purchased product will submit a **Purchased Product Request Form** at least one week in advance of the starting date of sale of that product.

Based on the following criteria, the Market Manager will either approve, partially approve, or reject the grower's petition:

1. The product is purchased directly from another New Jersey farm operation where it was grown.
2. It has been determined by reviewing crop plans and surveying other growers in the market that there will not be a sufficient quantity *and quality* of that product in the market to satisfy demand during the specified time period. *Sales of purchased items will be allowed only after growers of the crop has been sold out.*
3. A maximum of 1-5 crops (based on number of farmers as follows: 1-2 farmers=0-5 crops, 3-4 farmers=0-4 crops, 4 or more farmers=0-3 crops) (all varieties/cultivars of a crop are counted as one crop) may be purchased and will account for no more than 25% of all products offered for sale by the farmer, both in number and sales space, at the beginning of each sales day.
4. The offering for sale of purchased items will not deter from the purpose of the Farmers Market, nor negatively impact its viability. Approval may be withdrawn with one-week prior notice.

A listing of all purchased product approvals will be made available to all authorized farmers upon request. **Purchased items must be identified as such at the market by indicating the farm name and location where they were bought.**

Full partnerships of two individual farmers sharing in the production of crops can participate in the Farmers Markets only with **written preapproval from the Market Manager** and supported with a partnership agreement filed in the county the farm is located. A full partnership is defined as two individual farmers actually sharing in the production (planting, cultivation, pest control, and harvest) of crops. This cannot be a brokerage arrangement. It is the grower participants responsibility to submit a legal partnership agreement to the Market Manager and the NJCFC before bringing the partnership's products to market.

INSPECTIONS: The NJCFC, or its agent, will inspect each registered farm during the marketing season to verify agricultural products being grown, acreage, and scheduled time of harvest. An approved farm inspection is required annually for each grower to be authorized to sell any product at the Farmers' Market. Advance notice will be provided before any farm inspection. *Growers must schedule an inspection within one week of being contacted by the inspector.* The NJCFC reserves the right to reinspect farms to clarify or resolve questions or complaints *with 48 hour advance notice.* *Farmer will be billed \$125 for reinspection if a violation is found.* Farmers will receive copies of their farm inspection report as well as the Manager of the market(s) the farmer is attending. The NJCFC will make at least one market inspection per year at each of the community sites to ensure produce being sold by the participating growers is on their **Crop Plan form** and /or **Purchased Product Request form(s)**. The results of this market inspection will be forwarded to the Market Managers.

VIOLATIONS: If a Market Manager in consultation with the NJCFC determines a grower is in violation of the regulations, the grower will be notified by phone or in person, and a written notice will follow. If the violation continues, the following penalties may be assessed:

PENALTIES: **One violation** - a warning letter issued and/or suspension from the market(s) *where the violation was found* for one day.

Two violations - suspension from the market(s) for up to one month and a mandatory meeting with NJCFC Executive Committee and Market Manager.

Additional violations - suspension from the market(s) for up to the remainder of the season. Re-application to the market(s) will be at the market manager's and community sponsor's discretion.

Major violations in which suspension from a market was necessary are cumulative and stay on a growers record for two years from the date of the violation. Minor violations in which only a warning letter was issued cumulate only during the year they were issued.

APPEALS: Upon receiving a violation notice, you may request an appearance before the NJCFC Executive Committee and the Market Manager to contest the findings. A meeting will be called within two weeks of your request. Items in violation may be suspended from sale until the hearing. To assure speedy resolution of violations, an enforcement subcommittee may hear your case in lieu of a full committee.

Market Contact:

Uptown Hoboken Farmers' Market
Julie Harari
202 11th Street
Hoboken, NJ 07030

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 **\$ 5,074.23**

<u>NAME</u>	<u>BL/LT/UNIT</u>	<u>PROPERTY</u>	<u>QTR/YEAR</u>	<u>AMOUNT</u>
Wells Fargo Home Mortgage MAC X2302-04D, Tax Dept 1 Home Campus Des Moines, Ia 50328	74/29/C608D	608-610 Monroe St	4/11	\$2,458.73
Wells Fargo Home Mortgage MAC X2302-04D, Tax Dept 1 Home Campus Des Moines, Ia 50328	74/29/C608D	608-610 Monroe St	1/12	\$2,526.54
Jin, Yilun & Yinfei Wu 800 Jackson St #402 Hoboken, NJ 07030	86/1/C0402	800-830 Jackson St	1/12	\$ 88.96

Meeting April 4, 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 **\$ 55,452.00**

<u>NAME</u>	<u>BL/LOT/UNIT</u>	<u>PROPERTY</u>	<u>YEAR</u>	<u>AMOUNT</u>
McCarter & English Four Gateway Center 100 Mulberry Street Newark, NJ 07102	115/1	1300-1324 Clinton St	2011	\$55,452.00

Meeting: April 4, 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				

Introduced by: _____

Seconded by: _____

CITY OF HOBOKEN

Resolution No. _____

**RESOLUTION INSTITUTING AN INVESTIGATION BY THE CITY
COUNCIL OF THE REASONS FOR UNPAID LEGAL SERVICE INVOICES
DATED IN THE CY2011**

WHEREAS, the City Council has the statutory authority to conduct investigations; and,

WHEREAS, the City Council was asked to consider the transfer of funds for payment of services invoiced in the CY2011 which have, to date, not been paid; and,

WHEREAS, there are questions as to why the invoices have not been paid, and were not previously considered during the CY2011 budgetary cycle; and,

WHEREAS, the City Council seeks to open an investigation into the occurrences that resulted in the failure to recognize and pay these specific legal invoices during the CY2011 budget.

NOW, THEREFORE, BE IT RESOLVED, that the City Council does hereby institute an investigation (including the subpoenaing of witnesses to appear before the Council) into the reasons for failure to pay CY2011 legal invoices during the CY2011 budgetary period.

Meeting Date: April 4, 2012

Reviewed by:

Approved as to form:

Business Administrator

Mark A. Tabakin, Esq.

Corporation Counsel

CITY OF HOBOKEN

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

WHEREAS, the City of Hoboken collected only 96.64% of the 2011 taxes due to an increase in State and County tax appeals as a result of unfavorable economic conditions in the local economy and real estate markets for 2011, and

WHEREAS, the lower percentage collected in 2011 has an effect on the "Reserve for Uncollected Taxes" in 2012, and

WHEREAS, the Governing Body is desirous of reducing the 2011 total tax levy by the amount of the tax appeals in calculating the 2011 tax collection percentage resulting in a collection percentage of 98.34% for 2011, and

WHEREAS, the Governing Body desires to anticipate 97.80% collection for 2012, to help reduce the "Reserve for Uncollected Taxes", with prior written consent of the Director of Local Government Services,

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Hoboken, County of Hudson, State of New Jersey, that the prior written consent of the Director of Local Government Services be requested to anticipate 97.80% collection of taxes in 2012 in figuring the "Reserve for Uncollected Taxes".

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

Adopted this 4th day of April, 2012 and certified as a true copy of an original.

Clerk

APPROVED: _____, 2012

Director, Division of Local Government Services

Sponsored by: _____

Seconded by: _____

City of Hoboken
Ordinance No.

An Ordinance is introduced within Chapter 168 "Streets and Sidewalks" to establish rules, regulations, and fees governing opening of roads within the City, entitled "Article VIII – Road Opening Permits"

The Council of the City of Hoboken does hereby ordain as follows:

Section One: Additions to Chapter 168

ARTICLE VIII – ROAD OPENING PERMITS

The following are the rules and regulations, including fees which shall govern road opening permits within the City of Hoboken:

I. GENERAL REQUIREMENTS & RESPONSIBILITIES

No person, firm, corporation, public utility, authority or municipality will not hereinafter tear up, open, remove, construct, reconstruct, tunnel, bore, probe, obstruct, or excavate any portion of any road, street, curb, sidewalk, utility, facility, or any portion thereof, in the City of Hoboken (City), owned, maintained or controlled by the City as part of the City's infrastructure system, for the purpose whatsoever without first making application for, and receiving a permit thereof, signed in the name of the City by the Director (hereinafter "Director") of the Department of Environmental Services (hereinafter "Environmental Services").

Any road, street, curb, sidewalk, bridge, utility, facility, structure under the jurisdiction of the City, that is obstructed, opened, removed, constructed, reconstructed, tunneled, bored, probed, excavated, damaged or destroyed without prior approval of Environmental Services will result in a fine and repairs shall be made by the applicant to the satisfaction of Environmental Services.

II. ROAD OPENING PERMITS

Application for a road opening permit should allow seven (7) days for review (with exceptions to emergencies) by Environmental Services or its authorized agent(s). Application should state name, address, phone contact of applicant, name, address, phone contact of property owner(s), name, address, email address, 24 hour phone contact of contractor(s)/subcontractor(s) performing work, with name of City road to be opened (with notation to cross streets and immediately adjacent street address(es), nature of work to be performed, and anticipated start and completion dates. The permit application shall be accompanied by three (3) copies of a reasonably accurate sketch or plans, as well as a traffic control plan, certificate of liability insurance(in accordance with Section VII. Insurance), Zoning Board approval, Planning Board approval, and, or county or state approval, as applicable. Environmental Services reserves the right to require plans or drawings to be drawn by a licensed professional engineer. Where the road opening permit involves a site plan or a subdivision plan approved by the City Planning Board or City Zoning Board, a copy of the approved site plan or subdivision plan will be submitted with the application. The permittee will comply with the ordinance and regulations herein and laws related to the proposed work and any other data as may be reasonably required by Environmental Services or its authorized agent(s).All construction shall be governed by the current edition of the "New Jersey Department of Transportation (NJDOT) Standard

Specifications for Roads and Bridge Construction", latest edition and any amendments thereto. Permits are valid for one year from date of issue unless otherwise noted. The validity of the permit may be extended if so requested in writing by the applicant prior to its expiration period thereof for such additional periods as requested by the applicant. Environmental Services may, in its sole discretion, approve the extension subject to conditions and/or limitations, or deny the extension and declare said permit to be null and void. A permit fee payment shall be in the form of a check or money order payable to the "City of Hoboken", or in the form of a valid credit card."

No Cash Will Be Accepted

In the event of an emergency, the advanced filing period may be waived. Any event in which a structure, sewer, water main, conduit or utility, in, under, or over any road, street, sidewalk, breaks, bursts or otherwise is in such condition as to immediately endanger the property, life, health, or safety of any individual, the person, company, or utility owning or controlling such structure, sewer, water main, conduit, or utility shall constitute an emergency, which shall allow for road opening without first applying for and obtaining a permit hereunder. Any individual attempting to utilize the emergency waiver provision shall immediately take proper emergency measures to secure or remedy the dangerous conditions for the protection of property, life, health, and safety of individuals; and, Environmental Services must be notified immediately of the occurrence. In the event that the Environmental Services Office is closed, (after hours, weekends, and holidays) a written notice shall be directed to the Hoboken Police Department and by fax copy to the Environmental Services Office stating the nature of said emergency and the individual's utilization of the waiver provision hereunder. However, such person owning or controlling such facility, structure, or utility will apply for a permit not later than the next business day and will not proceed with the permanent repairs and inspection without first obtaining a permit hereunder.

The City will charge the Permittee according to the "Fee Schedule" as attached. The Permittee, to whom a permit has been issued, will not perform any work other than that for which the permit provides. A separate permit will be required for each and every opening. The applicant will sign the permit application and will be bound by all obligations of the permit and ordinance and will be referred to as the "Permittee". A permit may not be transferred except upon written consent of the Director of Environmental Services.

If the application for a permit, or any extension thereof, is denied, Environmental Services will send the applicant a written notification of the denial, and will state the reason of denial. Any permit issued under this ordinance may be revoked at any time by Environmental Services for work conducted outside of the submitted permit area, work plans, and/or failure to comply with this ordinance, and conditions of the permit application. Environmental Services also reserves the right to stop work for failure to comply with the ordinance and/or to order the completion of sufficient work to ensure the safety of individual's and vehicular traffic.

III. GENERAL FINANCIAL OBLIGATIONS

All Permittees (excluding Public Utilities, their contractor(s)/subcontractor(s), agents, or contractor(s)/subcontractor(s) of County, State or Federal agencies) will deposit a guarantee of credit with the Department of Environmental Services in the form of a Bond, or note of certified funds, acceptable to Environmental Services. One (1) year after final restoration of work, pending the approval of Environmental Services, the guarantee will be released, with exception to newly paved roads, where the bond must be for two (2) years. However, should Environmental Services, upon final inspection determine that the construction and/or reconstruction done under the permit was unsatisfactory, and/or otherwise in violation of the approved plans or conditions attached to the permit, and should the Permittee upon receipt of written notice of deficiencies fail to remedy same in thirty (30) days, then the City shall deduct from the Permittee's guarantee, all expenses incurred by the City in performing the necessary repairs to remediate same.

Environmental Services shall have the right to perform borings in the pavement, cut cores in the pavement or to perform other investigations as deemed necessary to confirm that the provisions of the road opening permit have been satisfied. Upon a finding that the Permittee failed to satisfy the provisions of the permit and/or this ordinance, the cost of such investigation shall be billed to the Permittee.

Environmental Services may require an extended maintenance period in excess of one (1) year, and an additional maintenance guarantee depending upon the nature of the work involved. This additional obligation shall be noticed to the Permittee at the time of approval of the application, and shall be released upon completion of the work, and acceptance of the work by Environmental Services or its authorized agent(s).

When a maintenance bond is posted, it will be executed by the Permittee as principal and Surety Company licensed to do business in the State of New Jersey as surety.

The release of the guarantee will also be conditioned upon the Permittee restoring the surface, and any damage to the streets abutting the work site, and those streets which had sustained damage through the use of construction equipment, and vehicles.

For utility main construction, other or additional conditions may be prescribed by the City. Plans for such projects must have the approval of Environmental Services and the City Engineer's office before a permit may be issued.

If the work involves the temporary displacement or loss of on-street parking, then the Permittee shall be required to provide proof of purchase of Temporary No Parking signs to the extent that both the proposed work area and the days and hours planned are properly reserved and demarcated. If Temporary Parking Signs are obtained, the Hoboken Parking Utility may relieve the area of unmoved parked vehicles.

IV. REQUIRED NOTIFICATION

Public utility providers shall maintain active status and current contact information on record with the Department of Environmental Services to ensure proper communication of annual paving programs. The Department of Environmental Services shall notify, once a year, to public utility providers on record of the dates and locations of planned work on City sidewalks/streets/roads. Any utility work to be performed on these sidewalks/streets/roads shall be completed prior to the start of construction or paving. Such notice will state that no "Road Opening Permit" will be issued for openings, cuts, or excavations in said City road for a period of five (5) years (hereafter referred to "5 Year Embargo") after the date of paving, unless in the judgment of Environmental Services, an emergency or hardship exists, which makes it absolutely essential, that a "Road Opening Permit" be issued. The notice will also notify such Permittee that application for "Road Opening Permits" for work to be completed prior to such construction/paving, shall be submitted promptly in order that the work covered by the permit may be completed prior to planned construction/paving.

Environmental Services is authorized to request a surety bond or equivalent in the amount often thousand (\$10,000.00) dollars, or as determined by Environmental Services or their designated representative, to assure that any road opening on roadways paved within the past five (5) years is restored satisfactorily. The restoration will include milling and paving, or infrared repaving of the area so as to blend uniformly with the adjacent roadway, as per the conditions stated in the permit, including restoration of roadway and crosswalks, striping, raised pavement markings, signage and all other appurtenances.

V. EXCEPTION FOR PUBLIC UTILITY

With the exception of the "5 Year Embargo" limitation described above, the provisions of this ordinance shall not apply to openings or excavations made by a public utility

corporation subject to regulations by the Board of Public Utility Commissioners, which has the right to lay, construct, install, maintain and operate its work or facilities, or any of them, in any public road or street of the City, which are to be made for the purpose of laying, relaying, constructing, reconstructing, installing, maintaining, opening or repairing any such works or facilities, if such public utility corporation shall, prior to the doing of any such work, have filed with the City Clerk its bond running to the City of Hoboken in the sum of thirty thousand dollars (\$30,000.) conditioned for the temporary and permanent restoration of any road, street or pavement therefore which may be opened or excavated by such utility, its employees or contractors, without undue delay to as good condition as the same was at the time of the opening therefore and to the satisfaction of Environmental Services, which bond, hereafter referred to as the "Utility Expediting Bond", shall further provide that the obligation therefore shall be a continuing obligation to the full amount thereof of each opening of any road or pavement. In the event the "Utility Expediting Bond" described above is exhausted due to a failure of the public utility to return an area to as good condition as the same was at the time of the opening therefore and to the satisfaction of Environmental Services, then said utility shall no longer be eligible for the exceptions described in this section.

The utility corporation shall, except in case of emergency, give at least twenty-four (24) hours' notice to Environmental Services of its intention to open or excavate. In the case of emergency openings, the notice shall be given to Environmental Services within one (1) business day after such opening is made.

VI. WORK SITE SAFETY PROVISIONS AND GUARANTEES

Construction on City streets/roads/sidewalks, pursuant to this Ordinance will conform to the most recent design standards, plans, details, specifications, method of construction and traffic control. All permits issued shall be subject to the following rules regulations. All work shall be conducted within a work zone, and conforming to the latest edition of "Manual on Uniform Traffic Control Devices" as published by the USDOT - FHA.

SAFETY

All work will be conducted in such a manner as to cause the least public inconvenience and to permit the use of the sidewalk by pedestrians, the roadway by vehicles, and the flow of water in the gutters. The Permittee shall plan and carry out their work to provide for the safe and convenient passage of such traffic and to cause as little inconvenience as possible to the occupants of adjoining properties. (See Sec XI. MISCELLANEOUS REQUIREMENTS) All openings, digging, excavations, piles of material, equipment, machinery, barricades, scaffolds/pedestrian sheds, or obstructions, including earth and stone removed from excavations, will be removed immediately or properly guarded at all times to prevent accidents. A sufficient number of lights and/or lanterns shall be maintained between sunset and sunrise by the person whom such permit has been issued to designate such openings, excavations, construction or obstructions during the hours of darkness. Reflective barrels, blinking lights, warning signs, flagman, uniformed traffic officers and all other manpowered equipment as required by, or directed by, Environmental Services shall be provided for by the Permittee or its designated contractor(s)/subcontractor(s).

The work area will be made passable to all emergency vehicles during all phases of work.

In the event that the work zone requires the detour of vehicular and pedestrian traffic, the Permittee will submit a detour plan for review and approval by Environmental Services, or its authorized agent(s), who at the sole discretion may require the approval of the municipalities involved prior to any road closings. All detours are to be coordinated with the Hoboken Police Department. The detour signage must be properly installed and maintained at all times. Any damage to the detour route must be corrected by the Permittee.

If the sidewalk is blocked by any work, a temporary sidewalk will be constructed or provided, which will be safe for travel and convenient for all users.

TRAFFIC DIRECTORS

Police Traffic Directors will be off-duty police officers from within the City of Hoboken. Police Traffic Directors will be located at specific locations designated in the permit or as described by Environmental Services during construction hours. Contact the City in order to obtain the services of Police Traffic Directors. The name, address, and telephone number of the local representative is listed below:

Chief of Police
City of Hoboken
Police Department
One Police Plaza
Hoboken, New Jersey 07030
Tel: (201) 420-2100

The Permittee must provide payment for Police Traffic Directors which include the use of police equipment and services, as required for and by the police. Payment will be separate from fees associated with the "Road Opening Permit." Payment must only be made only for the direct compensation of the police to perform their duties as Police Traffic Directors for the work as directed by Environmental Services or one of its authorized agent(s).

PROVISIONS

All existing pavements, road surfaces, pavement markings, signs, sidewalks, brick pavers, curbs, gutters, pipes, manholes, drains, conduits, or other installation or fixtures, and property damaged or destroyed by Permittee's activity or his/her contractor(s)/subcontractor(s) will be corrected or repaired by the Permittee or his/her contractor(s)/subcontractor(s).

No person will divert or discharge dirt, stone, grass, brush, leaves, excavation material, water, or any other matter into, upon, or across any City road or sidewalk so as to create a nuisance or a hazardous condition, or cause the adjacent drainage and pavement to be clogged and/or damaged. All water pumped and bailed from the trench or other excavation will be conveyed in a proper manner to a suitable point of discharge. Hay bales, screening or other methods approved by the Hudson County Soil Conservation District will be placed at inlets to prevent sand and silt infiltration by the Permittee and at their expense.

It will be unlawful to make any such excavation, or tunnel in any way contrary to, or at a variance with the terms of the permit thereof. Proper bracing (trench boxing or sheeting) will be maintained to prevent the collapse of adjoining ground and protection of the workers will be in accordance with the regulations of the New Jersey Department of Labor and Industry, and the Occupational Safety and Health Administration. (OSHA) The Permittee will assign supervising personnel to be responsible for the work safety on the project, performed under the "Road Opening Permit."

No injury will be done to any pipes, cables, conduits or other facilities during the work performed under the "Road Opening Permit." During excavation, if Permittee discovers any damage to other utilities or underground structures, they must notify Environmental Services or its representative immediately. Notice will be given beforehand to the utility company maintaining any such pipes, cables or conduits as prescribed by law. The Permittee will not proceed with any road opening until he/she submits to Environmental Services the proof of notification (One Call 1-800-272-1000) to all utility mark outs. It is the sole responsibility and duty of the Permittee to make such investigation and effort to locate all utilities. The City will not be held responsible for any damage to any utilities (seen or unseen) above ground, underground, or overhead.

All work by the Permittee will be done in accordance with the provisions of NJSA 34:6-47.1 et seq., NJAC 12:186 and in accordance with the provisions of the Federal Occupational Safety and Health Act of 1970, and subpart N, paragraph 1926.550 of the rules and regulations issued under said acts.

The Permittee will clean up and remove promptly and continuously from the work site, all excavated material and debris, and upon completion of the project, will leave the work site in a neat and orderly condition as good as it was previously.

Where topsoil, seeded areas, sod or landscaping is disturbed in the course of the work, the Permittee will restore such ground surfaces to a condition equal to that prior to commencement of work.

Trenches and other excavations will be backfilled with clean granular soil, free of excessive fines in lifts, not to exceed twelve (12") inches in height. Compaction will be done with vibratory tampers, such as jumping jacks, hoe packs, dynapacks, or other equipment acceptable by Environmental Services. Vibratory plate compactors will not be used. Puddling of backfills is strictly prohibited. Excess backfill will be removed from the site. If there is a deficiency of backfill material, additional backfill will be supplied by the Permittee.

(See sec. VIII. WORK SITE RESTORATION)

If Permittee has failed to comply with the rules and regulations as provided in this ordinance after receipt of written notice, then the City reserves the right to take any action to ensure compliance with this ordinance. In the event, the Permittee will be charged with the cost of same, at a rate determined by Environmental Services, based on current contract rates, if such are in effect, or a schedule of costs accepted by Environmental Services, based on the rates as published by NJDOT, or the actual cost of repairs paid to a contractor selected by Environmental Services, plus fifteen (15%) percent overhead. Any monies due to the City in excess of the permit fee will be billed upon completion of the work, and will be paid by the Permittee within thirty (30) days after the receipt of the bill. Failure to pay such dues will result in the Permittee paying the maximum interest rate allowed by law, as well as any attorney's fees and costs incurred by the City in furtherance of the collection of said monies.

Environmental Services will also have the authority to deny all future permits until differences identified as above are corrected to the satisfaction of the Department.

The City will not be liable for damages, or for any personal injuries, or damages to property sustained as the result of any excavation or opening in any road, street, bridge, sidewalk or curb work made by any person by virtue of the provisions of this chapter.

Neither the City nor any of its employees will be deemed to be the agent or the servant of the Permittee for any purpose of this section.

VII. INSURANCE

The Permittee will provide insurance as follows:

Work will not commence until all insurance as required under the following subparagraphs is submitted, and until such insurances have been approved by Environmental Services, nor will the Permittee allow any of his/her contractor(s)/subcontractor(s) to commence work on his/her subcontract, until all similar insurances required have been obtained and approved. All certificates of insurance shall be presented prior to the permit being approved and released. All certificates of insurance, except workers compensation insurance, as required herein, shall name the City, and all of its officers, employees, agents and assignees as additional insured. All

certificates of insurance shall include a thirty day notice to the City of Hoboken prior to termination of the insurance. All insurance coverages shall be with an insurance carrier licensed to provide insurance of the nature offered in the State of New Jersey.

The Permittee will take out and maintain during the work under the permit, Workmen's Compensation Insurance for all of his/her employees at the site of the project, and in case any work is sublet, the Permittee will require the subcontractor(s) similarly to provide Workmen's Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Permittee. In case any class of employees engaged in hazardous work under the permit at the site of the project is not protected under the Workmen's Compensation Insurance status, the Permittee will provide and will cause each subcontractor(s) to provide Workmen's Compensation Insurance statute for the protection of his/her employees not otherwise protected.

The Permittee will obtain and keep in force during the work under the permit, general and public liability and property damage insurance coverage(s), in a form to be approved by the City of Hoboken Office of Corporation Counsel. Said insurance will provide coverage to the Permittee, any contractor(s)/subcontractor (s) performing work provided by the Permittee, and the City. The City and its officers, agents, servants, and employees as their interest shall appear, will be named as additional insured on said policy insofar as the work and obligations performed under the permit concerned with address and location of the work site. The coverage so provided shall protect against claims for personal injuries, including death, as well as claims for property damage which may arise from any act or omission of the City, the Permittee, or the contractor(s)/subcontractor(s), or by anyone directly employed by either of them, the minimum policy limits of such insurance will be as follows:

1. Bodily injury liability coverage with limits of not less than One Million (\$1,000,000.00) Dollars per occurrence.
2. For bodily injury, including accidental death to any one person, and subject to that limit each person in the amount not less than One Million (\$1,000,000.00) Dollars.
3. For each accident; and property damage coverage in an amount of not less than One Million (\$1,000,000.00) Dollars for each accident.

The Permittee, its employees, and agents agree to save the City, its officers, agents, servants, and employees from all lost damage's occasioned to it, or to any third person, or property by reason of any carelessness, or negligence on the part of the Permittee, its contractor(s)/subcontractor(s), agents, employees in the performance of the work under the permit, and will after reasonable notice thereof, defend and pay the expense of defending any suit which may occur against the City, its officers, agents, servants, and employees as their interest may appear, by the third person alleging injury by reason of such carelessness, or negligence, and will pay any judgment which may be obtained against the City, its officers, agents, servants, and employees as their interest may appear in such suit. The Permittee will furnish the insurance required.

Automobile and truck insurance, covering vehicles owned, leased, rented, loaned, and/or operated by the Permittee, and vehicles operated for the Permittee, including those employees when so operated, will be provided as follows:

1. One person in anyone accident - amount of One Million (\$1,000,000.00) Dollars.
2. Two or more persons in anyone accident – aggregate minimum amount of Three Million (\$3,000,000.00) Dollars.
3. Property damage in anyone accident - amount of Five Hundred Thousand (\$500,000.00) Dollars, with an aggregate property damage policy limit of One Million (\$1,000,000.00) Dollars.

VIII. WORK SITE RESTORATION

Immediately after the work is performed for which the permit had been issued, road repair and backfilling will be done in accordance with details prepared by Environmental Services which accompanied the permit. Excavated material will not be used as backfill, unless approved by Environmental Services. Temporary pavement or patch work will be removed approximately one month after installation, and the opening will be restored (Infrared Paving) to the grade, slope and profile that prevailed at the time of the opening, or as directed by Environmental Services. The Permittee is responsible for the full restoration of the roadway surface, including restriping and installing raised pavement markings before its opening to vehicle and pedestrian traffic. Upon completion of the work, the applicant is responsible for notifying Environmental Services when all work has been completed and is ready for final inspection. All inspections will be performed during the City's normal business hours. Inspections after hours and weekends will be charged accordingly as determined by Environmental Services.

1. Backfill is to be done with quarry stone; Type I-5 or DGA for the full depth of the trench. All opening cuts to be squared, and cut on a vertical plane to a width and length of not less than twelve (12") inches greater than the original cut/opening. The surface restoration shall extend twelve (12") inches wider and longer than the area of the base.
2. The pavement is to be restored with ten (10") inch of Bituminous Stabilized Mix I-2, and two (2") inch Bituminous Surface Course Mix I-4, properly compacted.
3. Disturbed pavement markings must be restored immediately to original or better condition using the same or equivalent materials (3M-380 IES) as originally installed. Restoration may be temporary until the permanent markings are applied within thirty (30) days.
4. Restoration to concrete sidewalk openings must be full square (flag) replacement. No partial patching will be accepted.
5. Brick pavers to street and sidewalk openings must be replaced to their original pattern.
6. Road openings to historical sites that contain Belgium block streets and/or sidewalks must be restored as per the local and/or state historical society requirements under the guidance of Environmental Services.

IX. NOTIFICATION AND PROGRESS OF WORK

The Permittee will notify Environmental Services by phone, letter, fax, e-mail, at least forty-eight (48) hours in advance of any activity, and likewise, at the completion of the activity, or project. Failure to provide such notification may result in the cancellation of the permit. The Permittee will keep a copy of the permit at the job site at all times. The Permittee will retain full responsibility for any damages which may result from any construction activity notwithstanding any approvals from Environmental Services. Trenches will not be kept open when work is not in progress. If work is stopped for more than twenty-four (24) hours, the trench will be temporarily backfilled, and capped with temporary pavement.

X. MAINTENANCE OF TRAFFIC FLOW

The Permittee will maintain vehicular and pedestrian traffic in the work area as per conditions stated in the permit.

The Permittee will backfill all excavated areas within the roadway to a grade compatible with the existing traveled road, at such times when work is not actively being done. This will include nights, weekends, and periods of shut down. Trenches will not remain open overnight under any circumstances. The work area must be maintained in a safe and neat condition at all times.

Roadways, shoulders, and sidewalks in areas which the Permittee has actually commenced construction operations, and which are reserved for vehicular and pedestrian traffic, will be maintained by the Permittee at their expense, free from obstructions and in a smooth riding or walking condition at all times, including seasonal shutdowns.

If the excavation extends the full width of the City road, only one-half (1/2) of the road will be excavated at one time, and will be backfilled and a temporary pavement placed before the other half is excavated, unless otherwise permitted by the permit conditions. Where considered necessary, work under a permit will be carried on only within such hours as allotted by Environmental Services and/or City ordinance. If work cannot be completed within the time specified, open trenches will be backfilled or covered with steel plates of sufficient strength to carry all traffic safely. Plates must be recessed and pinned, and can only be left out with the approval of Environmental Services. If, in the Department's judgment, traffic conditions, the safety or convenience of the traveling public or the public interest requires that the excavation work be performed as emergency work, Environmental Services will have full power to order at the time the permit is granted, that a crew of workers and adequate facilities be employed by the Permittee twenty-four (24) hours a day to the end, that such excavation work may be completed as soon as possible. Environmental Services will also have full power to limit the hours of work as the public interest may require.

"ALL PLATES IN ROADWAY ARE TO BE COUNTERSUNK BETWEEN THE DATES OF NOV.15TH - APR. 15TH"

XI. MISCELLANEOUS REQUIREMENTS

Each Permittee will conduct and carry out the work in such a manner as to avoid unnecessary inconvenience and annoyance to the general public and occupants of neighboring properties. There will be no encroachment to adjoining properties, without the prior written consent of the property owner(s). The Permittee will take appropriate measures to reduce to the fullest extent practicable in the performance of the excavation work, noise,

dust, soil erosion and unsightly debris. All work conducted must also be in compliance to City and/or State ordinances.

Users of subsurface street space will maintain accurate drawings and plans, showing the location and character of all underground structures, including abandoned installations. Said drawings and plans are to be kept on file in the office of said users and will at all times be available to Environmental Services for inspection.

XII. ORDINANCE NOT APPLICABLE TO CITY WORK

The provisions of this ordinance will not be applicable to any work under the direction of the City, by employees of the City, or by any contractor(s)/subcontractor(s) of the City performing work for, and on behalf of the City necessitating openings, or excavations in City roads, streets, sidewalks, curbs, parks, utilities, facilities, or any portion thereof, in the City of Hoboken, owned, maintained or controlled by the City of Hoboken's infrastructure.

XIII. WORK BY MUNICIPALITIES AND GOVERNMENTAL AGENCIES

Any work done by the county and/or state governmental agencies, their departments, and divisions, must be performed under the provisions of this ordinance, except that the City may waive any and all fees.

XIV. LIABILITY OF THE CITY

This ordinance will not be construed as imposing upon the City, or any official, or employees any liability or responsibility for damages to any person injured by the performance of any excavation work for which an excavation permit is issued hereunder, nor will the City or employees thereof be deemed to have assumed any such liability or responsibility by reason of inspections authorized hereunder, the issuance of any permit or the approval of any excavation work.

XV. RIGHT-OF-WAY ENCROACHMENT

No part of the City road right-of-way will be used for the conducting of private business. The City road right-of-way is to be kept clear of buildings, sales or merchandise displays, vehicle parking areas, servicing of vehicles, service of equipment, and appurtenances thereto.

Under no circumstances, will objects create an obstacle, and/or line of sight obstruction to motorists and pedestrians to observe oncoming traffic, signals, signing, striping, pavement markings and/or any other hazardous conditions. The City reserves the right to remove items deemed to be obstructive and/or hazardous objects not under permit work may also be removed by the City and subject to violation.

XVI. SOIL BORINGS - MONITORING WELLS - GEO-PROBES

The location of soil borings, monitoring wells and/or geo-probes will be shown on a site plan, at a scale of one (1") inch equals fifty (50') feet minimum, and will be included with the application.

The construction detail of soil borings, monitoring wells and/or geo-probes will be included with

the application.

The permit will expire one (1) year from date of the completion of the removal of the monitoring wells and/or geo-probes, unless extended for good cause, in writing by Environmental Services and/or its duly authorized representative, at the written request of the Permittee. Removal of monitoring wells and/or geo-probes immediately after work is performed will be subject to "Work Site Restoration" ordinance.

XVII. UNDERGROUND STORAGE TANKS (UST)

Underground storage tank inspections and removals will fall under all rules, regulations and guidelines of this ordinance, with exception to the following. Tank abandonment and removal may be conducted by business licensed by the State of New Jersey to perform such work.

Abandoned tanks found not to be leaking of any petroleum fluids and only after NJDEP inspection, may be back filled as per NJDEP guidelines. Abandoned tanks found to be leaking will be removed, along with its contaminated soil. No permanent backfilling may be conducted prior to the approval of a NJDEP inspection. The Permittee will provide to the Department of Environmental Services office a signed release and report from the NJDEP, with the name and location of disposal site to the removed tank and contaminated soil. "Work Site Restoration" ordinance will prevail.

XVIII. DEFINITIONS

APPLICANT - Any public or private utility company making application to the Department of Environmental Services for a "Road Opening Permit" hereunder. If the "applicant" is a contractor who will be performing the excavation work on behalf of another party, the contractor shall be a co applicant, and the party on whose behalf the work is being performed shall be the "applicant."

CO-APPLICANT - A contractor who will be performing excavation work on behalf of the applicant, and who is jointly and severally responsible and liable along with the applicant for compliance with all items and conditions of this Ordinance and any penalty or claim filed by the City as a result of any violation of this Ordinance.

CITY- Shall mean the City of Hoboken.

CITY ENGINEER - Is the person appointed to the position of City Engineer, or any person authorized to act as his or her representative.

DEPARTMENT, THE –refers to the City of Hoboken Department of Environmental Services, who has the sole responsibility of the review and approval of a “Road Opening Permit” as described herein.

ENVIRONMENTAL SERVICES -refers to the City of Hoboken Department of Environmental Services, who has the sole responsibility of the review and approval of a “Road Opening Permit” as described herein.

EXCAVATION - The digging, displacing, undermining, opening, boring, tunneling, auguring, or in any manner breaking up any improved or unimproved road, street, curb, sidewalk, gutter, or other public property in any roadway or any portion of a City

"Right-Of-Way."

INFRARED - A paving restoration method utilizing infrared heat to properly restore existing asphalt.

LINER FOOT - Common unit of English measurement used to determine openings in City roads, is equal to twelve (12") inches.

MAINTENANCE GUARANTEE - Security in the form of either a bond, letter of credit, or a certified check posted by an applicant or co-applicant to guarantee proper maintenance of the reconstruction of the site of any road opening for a period of two (2) or five (5) years after final acceptance.

MUTCD - Manual on Uniform Traffic Control Devices.

PERFORMANCE GUARANTEE - Security in the form of either a bond, letter of credit or a certified check posted by an applicant or co-applicant to guarantee proper closure and satisfactory reconstruction of the road opening.

PERMITTEE - Any person who has been granted and has in full force and affect a permit issued hereunder.

PERSON - Any person, firm, partnership, association, corporation, municipality, company or organization of any kind.

RESIDENTIAL DRIVEWAY - Is an excavation for a single-family dwelling, duplex or common driveway, which serves two single-family residences in accordance with a subdivision approval requirement of the City's Planning Board.

SQUARE FOOT - Shall mean the surface area of the opening made in the City roadway or property by the permit applicant. It shall be the product of the length and width of the opening measured in feet. In case of irregular openings, the City may at its sole discretion choose to average the length and/or width.

STREET - Any street, highway, road, roadway, sidewalk, alley, avenue, pavement, shoulder, gravel base, sub grade, curb, gutter, including drainage structures, utility structures, and all other appurtenant structures, trees and landscaping; or any other public "Right-Of-Way" or public ground in the City of Hoboken and under control of the City of Hoboken.

UTILITY COMPANY - Includes telephone, fiber optic, cable, wireless, water, sewer, gas, and electric.

Fee Schedule

<u>Road Opening Permits:</u>	
<u>Application Fees</u>	
Normal:	\$50.00
All Non-reported Openings:	\$200.00
<u>Permit Fees: (Opening Size)</u>	
Up to 20 S.F.	\$100.00
Between 20 and 100 S.F.	\$200.00
Additional over 100 S.F.	\$10.00/Ea Addt'l S.F.
Multiple Openings (Minimum)	\$100.00/Ea Up to 20 S.F.
	\$200.00/Ea Over 100 S.F.
<u>Bond Fees:</u>	
Up to 20 S.F.	\$2,000.00
Over 20 S.F.	\$2,000.00 plus \$100.00
	Per. S.F. over 80 S.F.
Multiple Openings (Minimum)	\$2,000.00/Ea Up to 20 S.F.
Newly Paved Roads (5 Yrs or Less)	\$10,000.00 - \$50,000.00
(As determined by City Engineer)	
<u>Curbing-Driveway-Sidewalk</u>	
<u>Application Fee:</u>	\$50.00
<u>Sidewalk Openings</u>	\$100.00
<u>Permit Fees: Driveway/Residential</u>	\$200.00/Ea Opening (Min 10 L.F.)
Driveway/Commercial	\$500.00/Ea Opening (Min 20 L.F.)
	\$100.00/Ea Addt'l L.F.
<u>Full Height Curbing:</u>	\$200.00 (Min 10 L.F.)
	\$50.00/Ea Addt'l L.F.
<u>Bond Fees: Curbing/Driveway</u>	\$2,000.00 (Min) (Up to 10 L.F.)
	\$100.00/Ea Addt'l L.F. (Over 10 L.F.)
<u>Borings/Monitoring Wells/Geo Probes (Min 2 Openings)</u>	
<u>Permit Fees:</u>	\$150.00
	\$75.00/Ea Addt'l
	Boring/Well/Probe
<u>Bond Fees:</u>	\$2500.00 (Min 2 Borings)
	\$1000.00 (Ea Addt'l Boring)
<u>Inspection Fees: (Normal Hours)</u>	\$75.00
(After hours + Sat-Sun-Holidays)	\$150.00

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: April 4, 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 _____, 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 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 Willow Avenue</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 Willow Avenue **</u>	<u>Both</u>	<u>9:00 a.m. to 9:00 p.m./ 4.0 hours</u>	<u>\$0.25/15 min.</u>

-

**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: April 4, 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 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 of Observer Highway and extending to the southerly curbline of Paterson Avenue</u>
<u>Observer Highway</u>	<u>North</u>	<u>24</u> <u>hours</u>	<u>Beginning at the easterly curbline of Jackson Street and extending to the westerly curbline of Paterson 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 Newark Street to Observer Highway</u>	<u>West</u>	<u>9:00 a.m. to 9:00 p.m./ 2.0 hours</u>	<u>\$0.25/15 min.</u>
<u>Observer Highway from the Jackson Street to Monroe Street</u>	<u>South</u>	<u>9:00 a.m. to 9:00 p.m./ 2.0 hours</u>	<u>\$0.25/15 min.</u>
<u>Third Street from Clinton Street to Willow Avenue</u>	<u>North</u>	<u>9:00 a.m. to 9:00 p.m./ 2.0 hours</u>	<u>\$0.25/15 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
-----------------	-------	---

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: April 4, 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: _____

Mark A. Tabakin, Corporation Counsel

Southwest

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 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 private nonprofit entities having as one of their purposes the development of single room occupancy 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.

B.

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.

C.

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: April 4, 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 ____, 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 CHAPTER 192 OF THE CODE OF THE CITY OF HOBOKEN ENTITLED (PARKING FOR HANDICAPPED)
Approval; (933 Park Avenue, 54-11th Street)**

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

Handicapped Parking

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

James Tarabocchia

933 Park Avenue:

east side of Park Avenue, beginning at a point of 105 feet south of the southerly curbline of Tenth Street and extending 22 feet southerly therefrom.

Angel Cardenas

54-11th Street:

north side of Eleventh Street, beginning at a point of 103 feet west of the westerly curbline of Hudson Street and extending 22 feet westerly therefrom.

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

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

Section 4: this ordinance shall take effect as provided by Law.

Date of Introduction: April 4, 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 DESIGNATION OF ONE WAY STREETS
WITHIN CHAPTER 190 OF THE ADMINISTRATIVE CODE OF THE CITY OF HOBOKEN
ENTITLED VEHICLES AND TRAFFIC, ADOPTED SEPTEMBER 4, 1991 AS ORDINANCE
#2278**

THE CITY COUNCIL OF THE CITY OF HOBOKEN DOES HEREBY ORDAIN AS FOLLOWS:

**ARTICLE III
ONE WAY STREETS**

190-7 One way streets designated

Section 1: The following Street is hereby **deleted** as a two-way street.

Name of Street	Direction	Limits
Madison Street	North/South Bound	Eleventh Street to Twelfth Street

Section 2: The following described street or parts of street are hereby **added** as designated one way streets in the direction indicated. Parking on these streets will be permitted on the sides indicated.

Name of Street	Direction	Limits	Parking Permitted
Madison Street	North Bound	Newark Street to Twelfth Street	Both sides
Twelfth Street	East Bound	Madison Street to Hudson Street	Both Sides
Twelfth Street	West Bound	Madison Street to Monroe Street	

Section 3: All ordinances and parts of ordinances inconsistent herewith are hereby repealed. This ordinance shall be part of the Hoboken Code as though codified and fully set forth therein. The City Clerk shall have this ordinance codified and incorporated in the official copies of the Hoboken code. Proper signs shall be erected in accordance with the current "Manual on Traffic Control Devices." This ordinance shall take effect as provided by law.

Date of Introduction: April 4, 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 CHAPTER 190 OF THE ADMINISTRATIVE CODE OF THE CITY OF HOBOKEN ENTITLED VEHICLES AND TRAFFIC, ADOPTED SEPTEMBER 4, 1991 AS ORDINANCE #2278 TO DELETE AND ADD ONE WAY STREETS .

THE MAYOR AND COUNCIL OF THE CITY OF HOBOKEN DOES HEREBY ORDAIN AS FOLLOWS:

ARTICLE III
ONE WAY STREETS

190-7 One way streets designated

Section 1: The Following described street or part of streets are hereby **deleted** as one way streets.

Name of Street	Direction	Limits
Clinton Street	North Bound	Thirteenth Street to Fifteenth Street

Section 2: The following described street or parts of street are hereby **added** and **designated** as two way streets in the direction indicated.

Name of Street	Direction	Limits
Clinton Street	North/South Bound	Thirteenth Street to Fourteenth Street
Clinton Street	North/South Bound	Fourteenth Street to Fifteenth Street

Section 3: All ordinances and parts of ordinances inconsistent herewith are hereby repealed. This ordinance shall be part of the Hoboken Code as though codified and fully set forth therein. The City Clerk shall have this ordinance codified and incorporated in the official copies of the Hoboken code. Proper signs shall be erected in accordance with the current "Manual on Traffic Control Devices." This ordinance shall take effect as provided by law.

Mayor _____

City Clerk _____

Meeting Date:

Approved as to legal from
Corporation Counsel

Sponsored by: _____

Seconded by: _____

CITY OF HOBOKEN
ORDINANCE NO. _____

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

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

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

Date of Introduction: April 4, 2012

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

Title	Minimum	Maximum
Special Law Enforcement Officer Class II	\$20.00/hour	\$25.00/hour
Fire Prevention Specialist (Part Time)	\$20.00/hour	\$25.00/hour
Public Works Repairer	\$20,000.00 annually	\$40,523.00 annually

Sponsored by: _____
Seconded by: _____

CITY OF HOBOKEN
ORDINANCE NO. _____

**AN ORDINANCE TO AMEND CHAPTER 110 ENTITLED
“GARBAGE RUBBISH AND LITTER” TO CLARIFY
OBLIGATIONS UNDER SECTION 110-45 AND TO AMEND THE
PENALTY AND VIOLATIONS SECTION OF THE CHAPTER**

WHEREAS, Chapter 110 of the General Code of the City of Hoboken establishes the rules and regulations associated with disposal and removal of garbage and refuse within City borders; and,

WHEREAS, the City Council believes a change in the penalties is necessary to effectuate higher rates of compliance with the ordinance; and,

WHEREAS, the City Council wishes to amend the language of the handbill section to more efficiently clarify the obligations of the general public with regards to the section.

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 SECTION 110-45

Section 110-45: ~~Distribution~~ of Handbills and Circulars

No person shall throw, cast or distribute, or place, or cause to be thrown, cast or distributed, or placed any handbill, circular, card or other advertising matter whatsoever, (1) in or upon any street or public place or (2) in or upon a front yard or (3) in or upon any vehicle or (4) in the vestibule or hall of any building or (5) in any place from which such matter may be blown by the wind onto a street or public place, or nor shall any person place or cause to be placed on any pole, vehicle or public sign any advertising matter unauthorized by the owner of the said pole, vehicle or public sign.

SECTION TWO: AMENDMENTS TO HOBOKEN CODE SECTION 110-55

Section 110-55: Violations and Penalties

A.

Any person found guilty of violating any of the provisions of this chapter shall be liable to a fine not to exceed \$1,000 or imprisonment for a period not to exceed 90 days, or both, but no fine imposed on any person for the violations of any of the provisions of this chapter shall be less than \$500 ~~\$400~~.

B.

Each day that a violation of the provisions of this chapter is permitted to continue shall constitute a separate violation and be punishable as such.

C.

Any person who is convicted of violating Section **110-55** within one year of the date of a previous violation of Section **110-55** and who was fined for the previous violation, shall be sentenced to an additional fine as a repeat offender. The additional fine imposed by the court upon a person for a repeated offense shall not be less than \$100 nor shall it exceed the maximum fine fixed for a violation of the section, but shall be calculated separately from the fine imposed for the violation of the section, as provided for by N.J.S.A. 40:69A-29.

SECTION THREE: 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 FOUR: 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 FIVE: EFFECTIVE DATE

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

SECTION SIX: 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: April 4, 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