

**MEETING OF THE CITY COUNCIL
OF HOBOKEN, NEW JERSEY
MISCELLANEOUS LICENSING
DECEMBER 4, 2013**

RAFFLES

2 ITEMS

UNITED SYAGOGUE OF HOBOKEN
115 PARK AVE.
HOBOKEN, NJ 07030

CASINO NIGHT
03/08/2014
RA1438

UNITED SYNAGOGUE OF HOBOKEN
115 PARK AVE.
HOBOKEN, NJ 07030

50/50 CASH RAFFLE
03/08/2014
RA1439

BINGOS

1 ITEM

CHURCH OF OUR LADY OF GRACE
400 WILLOW AVE.
HOBOKEN, NJ 07030

\$520.00

WEEKLY BINGO
BA269

Office of Taxi & Limo Licensing

Miscellaneous Licenses for City Council Approval

December 4, 2013 City Council Meeting

Operator Licenses: 7 Total

Owner Licenses: 0 Total

Taxi Operator Licenses - 0 total

#	Last Name	First Name	Driver Type	License #	Fee
1			TAXI	T0138-13	
2			TAXI		
3			TAXI		

Total Fees: \$0

Total Licenses: 0

Limo Operator Licenses - 7 total

#	Last Name	First Name	Driver Type	License #	Fee
1	Hall	Beau	LIMO	L0120-13	\$75
2	Rosa	Eligio	LIMO	L0121-13	\$75
3	Garcia	Noel	LIMO	L0122-13	\$75
4	Guirgis	Raafat	LIMO	L0123-13	\$75
5	Martinez	Pedro	LIMO	L0124-13	\$75
6	Lovaincy	Fedson	Limo	L0125-13	\$75
7	Ali	Omar	Limo	L0126-13	\$75

Total Fees: \$525

Total Licenses: 7

Taxi Owner Licenses -0 total

#	Company Name	Vehicle Type	Vehicle #	Fee
1				

Total Fees: \$ -

Total Licenses: 0

Limo Owner Licenses - 3 total

#	Company Name	Vehicle Type	Vehicle #	Fee*
1				

Total Fees: \$ -

Total Licenses: 0

* Limo Fees include: \$10 License Fee per vehicle, and \$700 Admin fee per vehicle. The \$50 fee per Corporation is not included in this list of licenses.

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:

24-Oct-13	TO	06-Nov-13	Paydate	11/13/2013	
<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	3-01-20-105	7,786.60	0.00	0.00	7,786.60
MAYOR'S OFFICE	3-01-20-110	9,959.63	0.00	0.00	9,959.63
CITY COUNCIL	3-01-20-111	7,517.37	0.00	0.00	7,517.37
BUS ADMINISTRATOR	3-01-20-112	16,003.20	0.00	0.00	16,003.20
ABC BOARD	3-01-20-113	0.00	0.00	156.92	156.92
PURCHASING	3-01-20-114	6,164.22	0.00	0.00	6,164.22
GRANTS MANAGEMENT	3-01-20-116	0.00	0.00	0.00	0.00
CITY CLERK'S OFFICE	3-01-20-120	15,379.92	237.06	0.00	15,616.98
ELECTIONS	3-01-20-122	0.00	11,684.60	0.00	11,684.60
FINANCE OFFICE	3-01-20-130	21,732.50	758.53	0.00	22,491.03
ACCOUNTS/CONTROL	3-01-20-131	0.00	0.00	0.00	0.00
PAYROLL DIVISION	3-01-20-132	0.00	0.00	0.00	0.00
TAX COLLECTION	3-01-20-145	8,640.68	0.00	0.00	8,640.68
ASSESSOR'S OFFICE	3-01-20-150	11,854.31	0.00	0.00	11,854.31
CORPORATE COUNSEL	3-01-20-155	11,912.69	0.00	0.00	11,912.69
COMMUNITY DEVELOPMENT	3-01-20-160	6,519.24	0.00	0.00	6,519.24
PLANNING BOARD	3-01-21-180	2,019.23	0.00	0.00	2,019.23
ZONING OFFICER	3-01-21-186	5,002.47	0.00	0.00	5,002.47
HOUSING INSPECTION	3-01-21-187	6,142.24	409.86	0.00	6,552.10
CONSTRUCTION CODE	3-01-22-195	21,681.88	545.40	0.00	22,227.28
POLICE DIVISION	3-01-25-241-011	513,531.16	17,980.21	0.00	531,511.37
POLICE CIVILIAN	3-01-25-241-016	30306.23	525.00	0.00	30,831.23
POLICE DIVISION CLASS II	3-01-25-241-015	4,740.00	0.00	0.00	4,740.00
WORKERS COMP		0.00	0.00	3,660.59	3,660.59
CROSSING GUARDS	3-01-25-241-012	12,387.78	0.00	0.00	12,387.78
WORKERS COMP		0.00	0.00	297.08	297.08
EMERGENCY MANAGEMENT	3-01-25-252	13,861.99	535.86	0.00	14,397.85

<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	3-01-25-266	431,270.45	21,503.35	0.00	452,773.80
Fire - Straight Time (Differential)		0.00	0.00	1,305.40	1,305.40
FIRE CIVILIAN	3-01-25-266-016	18,467.73	0.00	0.00	18,467.73
STREETS AND ROADS	3-01-26-291-011	20,690.50	761.51	0.00	21,452.01
ENV SRVCS DIR OFFICE	3-01-26-290	6,381.58	0.00	0.00	6,381.58
RECREATION SEASONAL EMP STRAIGHT TIME PD TO REC EMPLOYEES	3-0128370016	1,584.00 0.00	0.00 0.00	0.00 0.00	1,584.00 0.00
CENTRAL GARAGE	3-01-26-301	5,264.88	1,589.94	0.00	6,854.82
SANITATION	3-01-26-305	23,164.83	4,001.38	0.00	27,166.21
LICENSING DIVISION	3-31-55-501-101	1,201.57	51.51	0.00	1,253.08
HUMAN SRVCS DIR OFFICE	3-01-27-330	7,006.52	0.00	0.00	7,006.52
BOARD OF HEALTH	3-01-27-332	20,984.53	0.00	0.00	20,984.53
CONSTITUENT SRCS	3-01-27-333	0.00	0.00	0.00	0.00
SENIOR CITIZENS	3-01-27-336	13,387.28	0.00	0.00	13,387.28
RENT STABILIZATION	3-01-27-347	9,784.34	0.00	0.00	9,784.34
TRANSPORTATION	3-01-27-348	0.00	0.00	0.00	0.00
RECREATION	3-01-28-370	8,960.10	381.24	0.00	9,341.34
PARKS	3-01-28-375	13,318.15	0.00	0.00	13,318.15
PUBLIC PROPERTY STIPEND Works Comp	3-01-28-377	23,609.51 0.00 0.00	4,599.87 0.00 0.00	0.00 192.31 1,232.84	28,209.38 192.31 1,232.84
O & M TRUST	T-24-20-700-020	5,285.21	0.00	0.00	5,285.21
MUNICIPAL COURT	3-01-43-490	35,739.90	0.00	0.00	35,739.90
PARKING UTILITY	3-31-55-501-101	116,381.51	10,442.78	0.00	126,824.29
MUN COURT OVERTIME	T-0340000-037	0.00	1,448.77	0.00	1,448.77
TRUST - RECREATION ADULT PROG STRAIGHT TIME PD TO REC EMPLOYEES	T-03-40-000-108	1,155.00 0.00	0.00 0.00	0.00 720.00	1,155.00 720.00
FIRE EDUCATION	T-13-10-000-000	0.00	0.00	0.00	0.00
HOBOKEN ATHL LEAGUE STRAIGHT TIME PD TO SR CIT EMPLOYEE	G-02-41-200-PAL	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00

<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:

TRUST TRUST	3-01-28-375-014	0.00	2,498.57	0.00	2,498.57
TRUST PAL	T-03-40-000-004	127.59	511.20	0.00	638.79
Tennis Clinic	T-03-04-000-110	735.00	0.00	0.00	735.00
CULTURAL AFFAIRS	3-01-271-760-11	2,988.46	0.00	0.00	2,988.46
SALARY ADJUSTMENT	3-01-36-478-000	0.00	0.00	0.00	0.00
Special DWI Grant	G-02-44-701-389 DWI	0.00	0.00	651.00	651.00
POLICE OUTSIDE EMPL.	T-03-40-000-006	0.00	0.00	66,393.50	66,393.50
HLTH INS EMP WAIV COMP	3-01-30-400-WVR	0.00	0.00	0.00	0.00
SALARY AND WAGES	3-01-46-870-014	0.00	0.00	0.00	0.00
HURRICANE SANDY TRUST FUND	3-01-55-901-014	0.00	0.00	0.00	0.00
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GRAND TOTAL		1,500,631.98	80,466.64	74,609.64	1,655,708.26
					1,655,708.26

CITY OF HOBOKEN
CLAIMS LISTING
DECEMBER 4, 2013

DEPARTMENT	ACCT/FUND	VENDOR	DESCRIPTION	\$
ADM BUSINESS ADMINISTRATION	12-04335	TISHA CREATIVE, LLC	PRO. SVC - WEBSITE DESIGNER	\$ 15,000.00
	13-03810	GOVCONNECTION, INC.	1 OF 2 HARD DRIVES ON SERVER	\$ 124.21
ADM CITY COUNCIL	13-04188	HOBOKEN MESSENGER SERVICE	2012 CY AUDIT DELIVERY	\$ 203.00
ADM FINANCE SUPERVISORS OFF	13-04720	ANDREA PAPA	EXPENSE REIMBURSEMENT	\$ 237.75
ADM LEGAL ADVERTISING	13-03977	STAR LEDGER	LEGAL ADS FOR OCTOBER 2013	\$ 1,126.36
ADM MAYOR'S OFFICE	13-04087	THIS IS IT!	VINYL BANNER	\$ 178.00
	13-04502	HOBOKEN HOT HOUSE	MEETING EXPENSES	\$ 345.00
ADM MUNICIPAL COURT	13-04487	SUSAN FERRARO, ESQ.	SVCS RENDERED AS PROSECUTOR	\$ 325.00
	13-04488	ALCAZAR COMMUNICATION, INC.	SVCS RENDERED INTERPRETATION	\$ 6,445.00
ADM MUNICIPAL COURT/POAA TRUST	13-04106	STAPLES PRINT SOLUTIONS	ELECTRONIC PATS TICKETS	\$ 4,652.83
ADM PARKING UTILITY	13-03669	ROBERT BECKER	REFUND MIDTOWN GARAGE	\$ 35.00
	13-03921	AMANO McGANN, INC.	TRANSPONDERS - MIDTOWN GARAGE	\$ 3,420.00
	13-03972	ALEXANDRA ROSENFELD	REFUND TOWING	\$ 209.20
	13-04002	DALLAS OUANO	REFUND GARAGE B	\$ 235.00
	13-04040	FIVEPM TECHNOLOGY, INC.	TRACKING SERVICES - OCT. 2013	\$ 2,500.00
	13-04110	RUG & FLOOR STORE, INC.	FLOORING - HPU LOBBY	\$ 4,999.90
	13-04407	CENTRAL PARKING SYSTEM	REIMBURSE/LEASE PAYMENT-10/13	\$ 6,609.12
	13-04409	PROPARK AMERICA NEW YORK	MANAGEMENT FEE - NOVEMBER 2013	\$ 39,508.33
	13-04453	JOHN'S MAIN AUTO BODY	TOWING CHARGES - OCT. 2013	\$ 447.10
	13-04456	METRIC GROUP, INC.	MULTI-TECH METERS/MODEMS	\$ 10,960.00
	13-04460	ADVANCED DOOR SALES, INC.	GARAGE G REPAIRS	\$ 703.00
	13-04462	HOBOKEN LOCK & SUPPLY	LOCK/KEY SERVICES-MIDTOWN GAR.	\$ 205.00
	13-04463	PURCHASE POWER/SUPERVISOR	POSTAGE BY PHONE - 10/13	\$ 268.00
	13-04465	METROPOLITAN COFFEE SERVICE	COFFEE AND SUPPLIES	\$ 138.95
	13-04468	AT&T (LD)	LD CHARGES - OCTOBER, 2013	\$ 26.83
	ADM PURCHASING	13-04412	M.G.L. FORMS-SYSTEMS LLC	NEW PURCHASE ORDER FORMS
ADM SPECIAL COUNSEL	13-00125	ESTHER MILSTED ATTORNEY AT LAW	PUBLIC DEFENDER 2013	\$ 1,925.00
	13-00129	WEINER & LESNIAK, LLP	SP. LEGAL COUNSEL - LAND USE	\$ 8,889.18
	13-00130	LITE DEPALMA GREENBERG, LLC	SP. LEGAL COUNSEL - RENT CONT.	\$ 7,882.42
	13-00131	MARAZITI, FALCON & HEALEY	SP LEGAL COUNSEL - LITIGATION	\$ 21,934.48
	13-00133	WEINER & LESNIAK, LLP	SP LEGAL COUNSEL -LABOR/EMPL	\$ 22,642.44
	13-00141	PARKER McCAY, P.A.	SP LEGAL COUNSEL -BOND COUNSEL	\$ 2,011.75
	13-00212	SUSAN FERRARO, ESQ.	ALT. MUNICIPAL PROSECUTOR	\$ 2,275.00
	13-04640	THE BUZAK LAW GROUP LLC	ACQUISITION OF PROPERTY	\$ 13,952.38
	C2-05014	GREICO OATES & DEFILIPPO, LLC	SP. LEGAL COUNSEL - GEN. LIT.	\$ 180.00

CITY OF HOBOKEN
CLAIMS LISTING
DECEMBER 4, 2013

DEPARTMENT	ACCT/FUND	VENDOR	DESCRIPTION	\$
ADM TAX ASSESSOR	13-00211	APPRAISAL SYSTEMS, INC.	REAL ESTATE APPRAISAL SERVICE	\$ 40,738.35
	13-04182	A.M.A.N.J	ASSESSOR'S MEETING	\$ 60.00
ADM TAX COLLECTOR	13-04325	GOVCONNECTION, INC.	TONERS FOR TAX COLLECTORS OFFI	\$ 526.00
	13-04658	CARLET, GARRISON, KLIN &	REFUND STATE TAX COURT APPEAL	\$ 7,117.50
	13-04659	CITI MORTGAGE	REFUND TAX OVERPAYMENTS	\$ 1,398.07
	13-04660	ROUNDPOINT FINANCIAL	REFUND TAX OVERPAYMENTS	\$ 1,527.13
	13-04661	SIMON, STEVE & ALLISON	REFUND TAX OVERPAYMENTS	\$ 121.15
	13-04662	BRACH EICHLER LLC	REFUND TAX APPEALS	\$ 1,808.85
	13-04663	DAVENPORT & SPIOTTI	REFUND HC TAX APPEALS	\$ 7,126.17
	13-04664	GESS GESS & SCANLON	REFUND HC TAX APPEALS	\$ 3,738.62
	13-04665	MC KIRDY AND RISKIN	Refund H.C. Tax Appeal	\$ 14,523.54
	13-04666	SCHNECK LAW GROUP, LLC	Hudson County Tax Appeal	\$ 4,808.72
	13-04668	VENINO & VENINO, ESQS.	Refund 2013 HC Tax Appeals	\$ 929.78
	13-04672	BULWARK SYSTEMS LLC	REDEMPTION	\$ 1,337.13
	13-04673	BULWARK SYSTEMS LLC	REDEMPTION	\$ 1,174.32
	13-04675	VAZ, RYAN JOSEPH & SERENA	HUDSON COUNTY TAX APPEAL 2013	\$ 18.73
	13-04676	MESSENGER, MARK & MEGHAN	HUDSON COUNTY TAX APPEAL 2013	\$ 36.66
	13-04677	MURRAY, DEAN	HUDSON COUNTY TAX APPEAL 2013	\$ 531.83
	13-04678	KANFER, MARSHALL	HUDSON COUNTY TAX APPEAL 2013	\$ 382.07
	13-04679	SORDI, DONNA	HUDSON COUNTY TAX APPEAL 2013	\$ 376.34
	13-04680	BRANOSKY, BERNADETTE J &	HUDSON COUNTY TAX APPEAL 2013	\$ 3,454.56
	13-04681	BONIFACINNO, JUSTIN & MAISEL	HUDSON COUNTY TAX APPEAL 2013	\$ 136.80
	13-04682	MOUSSA, ABRAHAM	HUDSOB COUNTY TAX APPEAL 2013	\$ 401.27
	13-04683	LOCKNER, CRAIG	HUDSON COUNTY TAX APPEAL 2013	\$ 969.09
	13-04684	RENITAKY, JAMES & ROBERT	HUDSON COUNTY TAX APPEAL 2013	\$ 1,108.34
	13-04685	LOPEZ, HERNAN & JANEEN	HUDSON COUNTY TAX APPEAL 2013	\$ 364.56
	13-04686	COURTNEY, PATRICIA	HUDSON COUNTY TAX APPEAL 2013	\$ 436.60
	13-04687	ODELL, MICHAEL & ROBERT	HUDSON COUNTY TAX APPEAL 2013	\$ 163.38
	13-04689	WOODHOUSE, STEPHANIE & WM.DANI	HUDSON COUNTY TAX APPEAL 2013	\$ 839.65
	13-04690	HOTHEM, HUGH	HUDSON COUNTY TAX APPEAL 2013	\$ 38.38
13-04691	AMANN, KEITH & CASSANDRA	HUDSON COUNTY TAX APPEAL 2013	\$ 738.07	
13-04692	MCELFRESH, JONATHAN & NANCY	HUDSON COUNTY TAX APPEAL 2013	\$ 406.78	
13-04693	MARTIN, MERRILL, III	HUDSON COUNTY TAX APPEAL 2013	\$ 63.04	
13-04694	SOMERS, ROBYN M	HUDSON COUNTY TAX APPEAL 2013	\$ 513.98	
13-04695	WALCZAK, SANDRA	HUDSON COUNTY TAX APPEAL 2013	\$ 275.21	

CITY OF HOBOKEN
CLAIMS LISTING
DECEMBER 4, 2013

DEPARTMENT	ACCT/FUND	VENDOR	DESCRIPTION	\$
	13-04696	ZILINSKI, DANIEL E & CE OAKES	HUDSON COUNTY TAX APPEAL 2013	\$ 76.11
	13-04697	KEMMLER, DANIEL W	HUDSON COUNTY TAX APPEAL 2013	\$ 1,912.52
	13-04698	LEONE, BERNARD & CELESTE	HUDSON COUNTY TAX APPEAL 2013	\$ 2,442.18
	13-04699	BARSKEY, GARY & MARTHA SMITH	HUDSON COUNTY TAX APPEAL 2013	\$ 454.17
	13-04700	BLATT, MELISSA MARY	HUDSON COUNTY TAX APPEAL 2013	\$ 15.71
	13-04701	BOSTWICK, SUZANNE E	HUDSON COUNTY TAX APPEAL 2013	\$ 120.90
	13-04702	WIDGREN, PATRICK R	HUDSON COUNTY TAX APPEAL 2013	\$ 1,151.52
	13-04703	ADAMRAYDAN CORPORATION,	HUDSON COUNTY TAX APPEAL 2013	\$ 6,717.20
	13-04704	O'CONNELL, JOHN & JULIANNE	HUDSON COUNTY TAX APPEAL 2013	\$ 329.77
	13-04705	GOLDBERG, DAVID & SUSAN	HUDSON COUNTY TAX APPEAL 2013	\$ 1,229.54
	13-04706	600 HUDSON STREET LLC C/O	HUDSON COUNTY TAX APPEAL 2013	\$ 3,830.38
	13-04713	PONTE EQUITIES, INC	REFUND TAX OVERPAYMENTS	\$ 7,385.08
	13-04714	DOVENMUEHLE MORTGAGE	REFUND TAX OVERPAYMENTS	\$ 1,805.14
	13-04715	GEORGE BADAME	REFUND TAX OVERPAYMENTS	\$ 4,176.53
	13-04716	MICHAEL & JESSICA CUTTITA	REFUND TAX OVERPAYMENTS	\$ 1,744.56
	13-04717	CHASE HOME FINANCE	REFUND TAX OVERPAYMENTS	\$ 2,000.39
	13-04718	TEJ SHAH	REFUND TAX OVERPAYMENTS	\$ 3,455.20
	13-04719	KAMALJEET KAUR GHOTRA	REFUND TAX OVERPAYMENTS	\$ 2,245.60
ADM/CONSTRUCTION CODE	13-03760	DREW & ROGERS, INC.	BUSINESS CARDS	\$ 225.00
	13-04324	GOVCONNECTION, INC.	TONER FOR CONSTRUCTION OFFICE	\$ 108.00
CD DIRECTOR'S OFFICE	13-02342	4WARD PLANNING LLC	921-923 MADISON ST ESCROW	\$ 1,920.00
CD MLUL PB ESCROW ACCTS	13-04160	REMINGTON & VERNICK ENGINEERS	PROFESSIONAL SERVICES	\$ 4,300.00
	13-04388	PARKER McCAY, P.A.	DEVELOPERS ESCROW	\$ 8,974.80
	13-04392	MASER CONSULTING	DEVELOPERS ESCROW	\$ 75.00
CD MLUL PLANNING BOARD	13-04296	THE GALVIN LAW FIRM	PROFESSIONAL SERVICES	\$ 5,638.95
	13-04301	MASER CONSULTING	PROFESSIONAL SERVICES	\$ 525.00
	13-04429	MASER CONSULTING	PROFESSIONAL SERVICES	\$ 6,900.00
	13-04430	ROSENBERG & ASSOCIATES	PROFESSIONAL SERVICES	\$ 1,401.00
CD MLUL ZBA ESCROW ACCTS	13-03770	CONVIRTIA LLC	REFUND DEVELOPERS ESCROW	\$ 20.93
	13-04294	THE GALVIN LAW FIRM	DEVELOPERS ESCROW	\$ 140.00
	13-04329	EFB ASSOCIATES, LLC	DEVELOPERS ESCROW	\$ 3,443.75
	13-04330	H2M ASSOCIATES INC.	DEVELOPERS ESCROW	\$ 4,900.12
CD MLUL ZONING BD OF ADJ	13-04297	THE GALVIN LAW FIRM	PROFESSIONAL SERVICES	\$ 905.00
	13-04302	NEW JERSEY PLANNING OFFICIALS	PB, ZB & Gov Body NJPO Dues	\$ 420.00
	13-04416	PHYLLIS T. LEWIS	PROFESSIONAL SERVICES	\$ 358.00

CITY OF HOBOKEN
CLAIMS LISTING
DECEMBER 4, 2013

DEPARTMENT	ACCT/FUND	VENDOR	DESCRIPTION	\$
CD MLUL ZONING BD OF ADJ	13-04418	EFB ASSOCIATES, LLC	PROFESSIONAL SERVICES	\$ 1,123.75
CITY CLERK	13-04530	HARRIET TAINSKY	REFUND HANDICAPPED PARKING	\$ 125.00
	13-04533	JEREMIAS MONTALVO	REFUND HANICAPPED PARKING	\$ 125.00
CITY OF HOBOKEN / GREEN TEAM	13-04298	MICHAEL WOLFF	GREEN FAIR LABOR	\$ 80.00
ES CENTRAL GARAGE	13-03306	BUY WISE AUTO PARTS	CENTRAL GARAGE/PD VEHICLES	\$ 198.99
	13-04007	BUY WISE AUTO PARTS	CG VEHICLE PARTS	\$ 678.98
	13-04057	JESCO, INC.	CENTRAL GARAGE SUPPLIES	\$ 130.32
	13-04265	DAVE'S AUTO REPAIR	CENTRAL GARAGE REPAIRS	\$ 160.00
	13-04277	VECKRIDGE CHEMICAL CO., INC.	GARAGE SPILL - SUPPLIES C.G.	\$ 867.20
	13-04404	QUALITY AUTOMALL	CENTRAL GARAGE PARTS	\$ 295.92
	13-04406	JESCO, INC.	GENERATOR PARTS/CENTRAL GARAGE	\$ 260.64
	13-04457	CHEVROLET OF JERSEY CITY	CENTRAL GARAGE PARTS	\$ 122.70
	13-04458	Z'S IRON WORKS	IRON WORK/CENTRAL GARAGE	\$ 1,780.00
	13-04466	KLINGER TIRE & SERVICE CO.	SANITATION TRUCK TIRE SERVICES	\$ 3,855.00
ES PUBLIC PROPERTY	13-03413	JOHN A. EARL CO.	PULL TOWEL DISPENCERS BLDGS.	\$ 358.42
	13-03802	JOHN A. EARL CO.	TRASH CAN LINERS CITY HALL	\$ 724.40
	13-03820	STATE CHEMICAL MFG.	MAINTENANCE SUPPLIES BLDGS.	\$ 889.45
	13-04113	TERMINIX	PEST CONTROL FIRE HOUSE	\$ 154.00
	13-04142	HOBOKEN LOCK & SUPPLY	KEY FOR CLERKS OFFICE C.H.	\$ 18.00
	13-04146	HOBOKEN LOCK & SUPPLY	KEYS LAW DEPT. CITY HALL	\$ 36.00
	13-04152	HOBOKEN LOCK & SUPPLY	Knox Fire Box for keys@ Multi	\$ 720.00
	13-04166	GS ELEVATOR INDUSTRIES	ELEVATOR MAINTNENACE 11/1/13	\$ 588.60
	13-04167	HOBOKEN GLASS COMPANY	REPLACE GLASS CITY HALL	\$ 385.00
	13-04327	CLARITY WATER TECH, LLC	Boiler Chemicals	\$ 937.50
	13-04361	TRANE OF NEW JERSEY	SERVICE CALL @ MULTI,no heat	\$ 575.00
	13-04368	MATERA'S NURSERY	August 20 Inv for Shade Tree	\$ 207.90
	13-04369	NEWARK BRUSH CO. LLC	Gutterbrooms for Streets&Roads	\$ 1,440.00
	13-04420	JOHN TO GO INC	HPD Trailer Pumping 7/30-8/26	\$ 1,140.00
	13-04440	ENVIRONMENTAL CLIMATE CONTROL	REPAIR BOILER CITY HALL	\$ 1,120.00
ES ROADS	13-04072	ONE CALL CONCEPTS, INC.	MARK OUT CITY STREETS	\$ 104.88
	13-04192	CITY PAINT AND HARDWARE	City Paint BLACKTOP PATCH	\$ 818.37
	13-04225	ONE CALL CONCEPTS, INC.	MARK OUT CITY STREETS 3/31/13	\$ 91.20
	13-04371	TILCON NEW YORK	Tilcon 10.17.13	\$ 180.12
ES SOLID WASTE	13-04503	HUDSON COUNTY IMPROVEMENT AUTH	TONNAGE/DART CHGS. 10/13	\$ 207,708.86
Finance Supervisor	13-02795	HOBOKEN PUBLIC LIBRARY	Allocation of Funds Library	\$ 302,846.38

CITY OF HOBOKEN
CLAIMS LISTING
DECEMBER 4, 2013

DEPARTMENT	ACCT/FUND	VENDOR	DESCRIPTION	\$
HS BD OF HEALTH	13-04364	SANOFI PASTEUR	FLUSONE 5 ML MULTI DOSE VIAL	\$ 2,119.60
	13-04439	LIBERTY HUMANE SOCIETY	ANIMAL CONTROL - OCTOBER 2013	\$ 5,666.66
HS CULTURAL AFFAIRS	13-04125	KAFKA FARM	HAY WAGON FOR HARVEST FESTIVAL	\$ 2,500.00
	13-04307	THE NEW YORK CLOWN COMPANY INC	PERFORMANCE-SHIPYARD PARK	\$ 500.00
	13-04441	ELIZABETH WEISS	OFFICE ASSISTANCE	\$ 1,770.00
	13-04442	RON ALBANESE	PERFORMANCE RAGAMUFFIN PARADE	\$ 500.00
	13-04509	CAPTUREPOINT.COM	COMMUNITY PASS SUBSCRIPTION	\$ 2,499.00
	13-03227	KOMPAN INC	STEVENS PLAYGROUND EQUIPMENT	\$ 120,167.21
HS PARKS	13-03272	FCA LIGHTING	LIGHTS FOR PIER C PARK	\$ 2,011.00
	13-03382	CLEAN ALL TECH. CORP.	GARBAGE BAGS FOR PARK	\$ 3,213.75
	13-03952	LOU'S LANDSCAPING & DESIGN INC	PAVER REPAIRS (47,180 SF)	\$ 9,248.00
	13-04108	CLEAN ALL TECH. CORP.	GARBAGE BAGS FOR PARKS	\$ 3,213.75
	13-04111	ZUIDEMA/ROYAL THRONE PORTABLE	PORTABLE TOILET RENTAL	\$ 400.00
	13-04173	P&P INSTALLATIONS	REMOVAL OF PLAYGROUND EQUIP.	\$ 9,000.00
	13-04366	MATERA'S NURSERY	MULCH FOR ISLAND BULB PLANTING	\$ 82.50
	13-04435	FCA LIGHTING	LIGHT BULBS FOR PARKS	\$ 186.00
	13-04443	LOU'S LANDSCAPING & DESIGN INC	MONTHLY LANDSCAPING SERVICES	\$ 5,130.96
HS RECREATION	13-04479	STAN'S SPORT CENTER	TENNIS SPORTING EQUIPMENT	\$ 1,086.10
HS SENIOR CITIZEN PROGRAM	13-04438	LISA SANES	REIMBURSEMENT	\$ 17.00
PS FIRE	13-02249	BUY WISE AUTO PARTS	APPARATUS FLUIDS	\$ 86.67
	13-04230	LIFESAVERS, INC.	AED LIFELINE BATTERY PACK	\$ 134.00
	13-04232	TURNOUT FIRE & SAFETY, INC.	FRONT PIECE FOR CHAPLAIN	\$ 37.99
	13-04318	ESI EQUIPMENT	EQUIPMENT SERVICE AGREEMENT	\$ 1,137.00
	13-04356	GOVCONNECTION, INC.	COMPUTER TOWER REPLACEMENT	\$ 532.00
	13-04367	LOMBARDY DOOR SALES	OVERHEAD DOOR REPAIRS	\$ 662.00
	13-04095	B & H PHOTO VIDEO	CAMERA FOR B OF I	\$ 251.30
	13-04348	SIRCHIE FINGERPRINT LABORATORY	EVIDENCE EQUIPMENT	\$ 931.84
13-04351	P.C. RICHARD & SON	EVIDENCE REFRIGERATORS	\$ 912.60	
13-04357	S. MANZO UNIFORM CO INC	CLASS II WALKING COATS	\$ 2,000.00	
13-04372	JOHNSTON COMMUNICATIONS	IPO MANAGER - DETECT. BUR.	\$ 437.50	
13-04472	ELITE ORTHOPAEDICS, L.L.C.	HEALTH INSURANCE CLAIM	\$ 402.00	
13-04583	P.S.E.&G. COMPANY	UTIL ELEC - NOV 2013 HPD TEMP	\$ 95.46	
13-04590	CABLEVISION	PHONE & INTERNET SVS 11/13	\$ 797.78	
SUPERVISOR FINANCE	13-03995	J. FLETCHER CREAMER & SON	REFUND WRONG PAYEE	\$ 727.00
UNCLASSIFIED ELECTRICITY	13-04584	P.S.E.&G. COMPANY	NOVEMBER 2013 - PIER C	\$ 303.58

Introduced by: _____

Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**RESOLUTION OF THE CITY OF HOBOKEN, COUNTY OF HUDSON
DESIGNATING THE AREA KNOWN AS THE "NORTH END" WITHIN
THE CITY AS AN AREA IN NEED OF REHABILITATION**

WHEREAS, the Local Redevelopment and Housing Law, *N.J.S.A. 40A:12A-1 et seq.* (the "Redevelopment Law") authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of redevelopment or areas in need of rehabilitation; and

WHEREAS, on February 18, 2009, the Municipal Council of the City of Hoboken (the "City Council") authorized the Planning Board to undertake a preliminary investigation and conduct a public hearing to determine whether the following Blocks as shown on the Tax Map of the City of Hoboken, commonly known as the North End, should be designated as an area in need of redevelopment pursuant to *N.J.S.A. 40A:12A-1 et seq.*:

BLOCK 118; BLOCK 119; BLOCK 120; BLOCK 121; BLOCK 122; BLOCK 123; BLOCK 125; BLOCK 127; BLOCK 128; BLOCK 129; BLOCK 130; BLOCK 131; BLOCK 133; BLOCK 134; BLOCK 136; BLOCK 137; BLOCK 138; BLOCK 140; and BLOCK 141, which is attached hereto as Exhibit A (the "Study Area"); and

WHEREAS, pursuant to *N.J.S.A. 40A:12A-14*, a delineated area may be determined to be in need of rehabilitation if the governing body of the municipality determines by resolution that the following conditions exist in an area:

- (1) A significant portion of structures therein are in a deteriorated or substandard condition and there is a continuing pattern of vacancy, abandonment or underutilization of properties in the area, with a persistent arrearage of property tax payments thereon; or
- (2) More than half of the housing stock in the delineated area is at least 50 years old, or a majority of the water and sewer infrastructure in the delineated area is at least 50 years old and is in need of repair or substantial maintenance; and
- (3) A program of rehabilitation, as defined in section 3 of P.L. 1992, c.79 (C.40A:12A-3), may be expected to prevent further deterioration and promote the overall development of the community; and

WHEREAS, on January 3, 2013, a Study was prepared by Andrew R. Hipolit, P.E., P.P., C.M.E. (“Mr. Hipolit”), of Maser Consulting, P.A., Planning Board Engineer, to determine whether the Study Area meets requirements to deem the Study Area as an area in need of rehabilitation in accordance with *N.J.S.A* 40A:12A-14, which is attached hereto as Exhibit B (“Rehabilitation Study”); and

WHEREAS, the Rehabilitation Study concluded that the Study Area met the conditions required for a determination that the Area is in need of Rehabilitation because the following requirements were satisfied:

- (1) more than fifty percent (50%) of water infrastructure within the Study Area is over 50 years old,
- (2) more than fifty percent (50%) of the sewer infrastructure within the Study Area is over 50 years old, and
- (3) a program of rehabilitation for both the water and the sewer systems prevents further deterioration and promotes the overall development of the community; and

WHEREAS, on March 28, 2013, an additional Study was prepared by Michael Sullivan, AICP, ASLA, and Elizabeth Mc Manus, AICP, LEED, AP of Clarke Caton Hintz (“Planning Consultants”) to determine whether the Study Area meets the requirements in accordance with *N.J.S.A.* 40A:12A-1 et seq. to deem the Study Area as an area in need of redevelopment or an area in need of rehabilitation (“Redevelopment Study”); and

WHEREAS, the Redevelopment Study recommended that a portion of the Study Area be determined as an area in need of redevelopment and recommended that the entire Study Area be determined as an area in need of rehabilitation consistent with Mr. Hipolit’s Rehabilitation Study; and

WHEREAS, on May 8, 2013, the Planning Board of the City of Hoboken (“Planning Board”) held a Special Meeting to determine whether Study Area meets the criteria for a designation as an area in need of redevelopment and/or an area in need of rehabilitation (“Planning Board Hearing”); and

WHEREAS, at the Planning Board Hearing, the Planning Board heard testimony from both lay and expert witnesses both for and against the designations; and

WHEREAS, at the Planning Board Hearing, Mr. Hipolit testified that “what we determined was that based on field observations, discussions with both the sanitary sewer provider and the water provider, and records of breaks and repairs and flooding, we determined that both the water and the sanitary sewer are significantly greater than 50 years old; and in most cases, over 100 years old;” and

WHEREAS, at the conclusion of the Planning Board Hearing, the Planning Board voted to recommend that the City Council designate the Study Area as an area is in need of rehabilitation; and

WHEREAS, at the conclusion of the Planning Board Hearing, the Planning Board voted not to recommend that the City Council designate the Study Area as an area is in need of redevelopment; and

WHEREAS, on June 11, 2013, the Planning Board adopted a Resolution memorializing its decision to recommend that the City Council designate the Study Area as an area is in need of rehabilitation, which is attached hereto as Exhibit C.

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

Section 1. The aforementioned recitals are incorporated herein as though fully set forth at length.

Section 2. The City Council hereby designates the Study Area as an area in need of rehabilitation pursuant to Section 14 of the Redevelopment Law, *N.J.S.A.* 40:12A-14(a).

Section 3. The City Council hereby directs that the City Clerk transmit a certified copy of this resolution to the Commissioner of the Department of Community of Affairs in accordance with the *N.J.S.A.* 40A:12A-14.

Section 4. The designation of the Study Area as an area in need of rehabilitation shall take effect after the City Clerk transmits the resolution to the Commissioner of the New Jersey Department of Community Affairs.

Section 5. This resolution shall take effect immediately.

Meeting Date: _____, 2013

Department of Administration

Approved as to form:

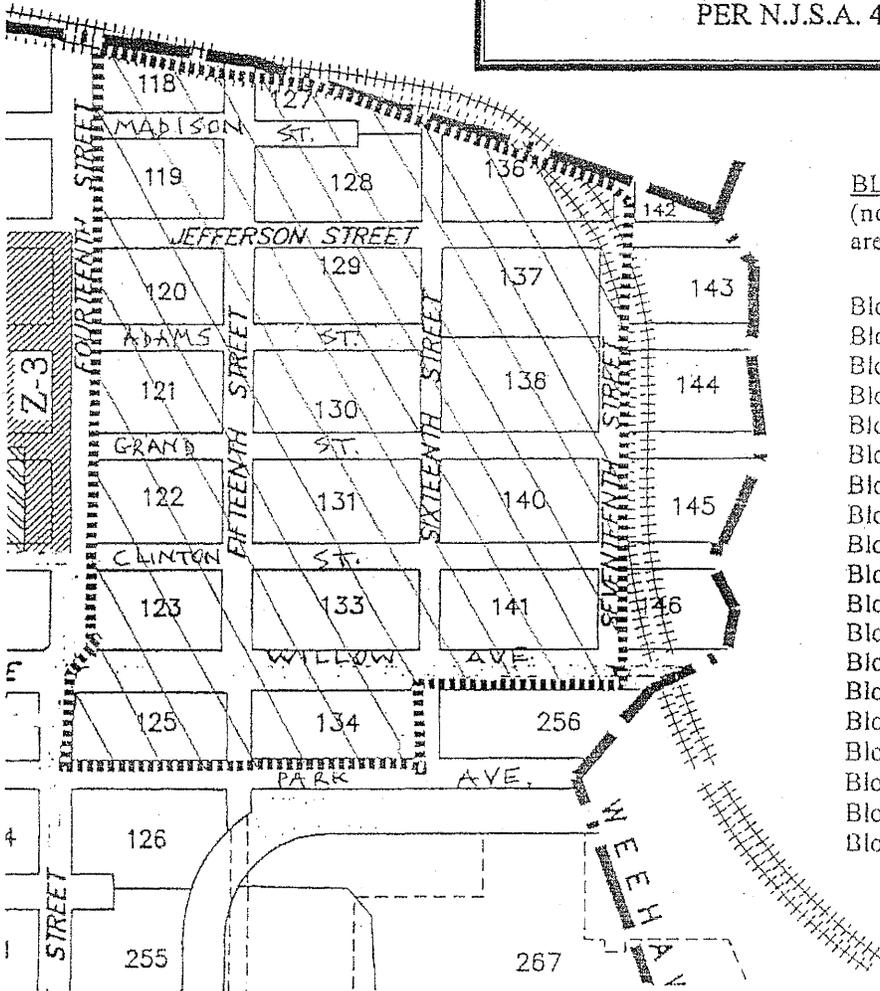
**Quentin Wiest, Business Administrator
Counsel**

Mellissa Longo, Esq., Corporation

EXHIBIT A

SCHEDULE A

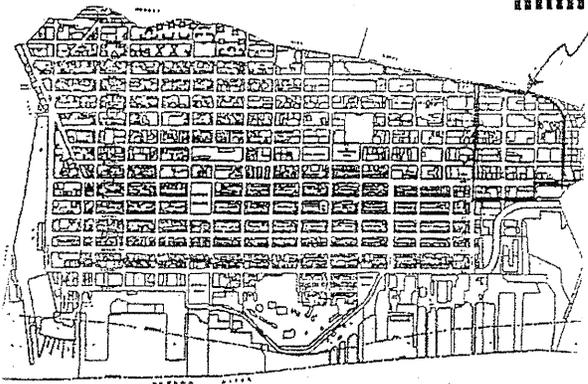
PROPOSED PRELIMINARY INVESTIGATION
STUDY AREA
TO DETERMINE WHETHER AREA IS AN
AREA IN NEED OF REDEVELOPMENT
PER N.J.S.A. 40A:12A-1 et seq.



BLOCKS & LOTS

(note: all lots on each block listed below are included unless otherwise indicated)

- Block 118
- Block 119
- Block 120
- Block 121
- Block 122
- Block 123
- Block 125
- Block 127
- Block 128
- Block 129
- Block 130
- Block 131
- Block 133
- Block 134
- Block 136 (excluding Lot 6.2)
- Block 137
- Block 138
- Block 140
- Block 141



STUDY AREA DESCRIPTION: The proposed study area boundary runs along the line of Fourteenth St./Fourteenth St. Viaduct starting at Park Avenue, running westerly to its intersection with the city's western boundary, then northerly to a point which is approximately coincidental with the Light Rail Track/Seventeenth St., then easterly until it reaches Willow Avenue, then southerly to Sixteenth Street, then easterly to Park Avenue, then southerly back to Fourteenth St.

EXHIBIT B



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

200 Valley Road, Suite 400
Mount Arlington, NJ 07856
T: 973.398.3110
F: 973.398.3199
www.maserconsulting.com

MEMORANDUM

To: Michael F. Sullivan, ASLA, AICP, of Clarke Caton Hintz

From: Andrew R. Hipolit, P.E., P.P., C.M.E., Planning Board Engineer 

Date: January 3, 2013

Re: North End Redevelopment Area – Area In Need of Rehabilitation
Existing Water and Combined Sanitary/Storm Sewer Study
City of Hoboken, Hudson County, New Jersey
MC Project No. HOP-132

INTRODUCTION

The North End Redevelopment Study Area (the “Study Area”) is located in the northwestern section of the City and includes the following City Right of Ways (ROWs) that have been identified as part of the Study Area:

- 14th Street (Hudson County Route 670);
- 15th Street (Hudson County Route 732);
- 16th Street (Hudson County Route 733);
- 17th Street Right of Way (Unimproved)
- Madison Avenue;
- Jefferson Street;
- Adams Street;
- Grand Street;
- Clinton Street;
- Willow Avenue (Hudson County Route 675); and,
- Park Avenue (Hudson County Route 677).



The Hoboken City Council is seeking a recommendation from the Planning Board regarding the designation of the above referenced study area as an “Area in Need of Rehabilitation.”

In order to deem an area as an “Area in Need of Rehabilitation,” the Applicant must show that “a majority of the water and sewer infrastructure in the delineated area is at least fifty (50) years old and is in need of repair or substantial maintenance; and a program of rehabilitation may be expected to prevent further deterioration and promote the overall development of the community.”

To determine whether these requirements have been met, Maser Consulting P.A. (Maser Consulting) has conducted a study of the existing water and sanitary sewer utilities within the Study Area. The work for the study included a site visit, preparation of a description of visible elements of the existing water and sanitary sewer utilities found within the Study Area, discussions with utility company representatives regarding the existing utility systems, and the preparation of a report detailing the findings of the study.

INFORMATION SOURCES

This report is based on information obtained from the following sources:

- a. Site visit of the Study Area, conducted on October 12, 2012;
- b. Photographs of Study Area, taken at above referenced site visit, October 12, 2012;
- c. Discussions with Philip Reeve of the North Hudson Sewerage Authority (NHSA) on October 23, 2012;
- d. Email dated December 10, 2012 from Joseph Sensale of United Water to Craig P. Hermann of Maser Consulting, PA.
- e. Email dated December 14, 2012 sent by Joseph Sensale of United Water to Kay LiCausi, forwarded to this office on December 17, 2012;
- f. Review of Sewer System Mapping made available by North Hudson Sewerage Authority;
- g. Review of Tax Map information;



- h. FEMA FIRM Map – Map Number 34017C0043D (Firmette Attached);
- i. FEMA FIRM Map – Map Number 34017C0044D (Firmette Attached)

STUDY AREA DEFINITION

The Study Area includes the following Hoboken City ROWs that were identified as located within the North End Study Area:

- 14th Street (Hudson County Route 670), between the City's Boundary with Union City and Park Avenue (Hudson County Route 677);
- 15th Street (Hudson County Route 732), between the City's Boundary with Union City and Park Avenue (Hudson County Route 677);
- 16th Street (Hudson County Route 733), between the City's Boundary with Union City and Park Avenue (Hudson County Route 677);
- What appears to be the unimproved 17th Street ROW, between the City's Boundary with Union City and Willow Avenue (Hudson County Route 675);
- Madison Avenue 14th Street (Hudson County Route 670) to the northerly end of the Madison Avenue ROW, north of 15th Street (Hudson County Route 732);
- Jefferson Street from 14th Street (Hudson County Route 670) to what appears to be the 17th Street ROW;
- Adams Street from 14th Street (Hudson County Route 670) to what appears to be the 17th Street ROW;
- Grand Street from 14th Street (Hudson County Route 670) to what appears to be the 17th Street ROW;
- Clinton Street from 14th Street (Hudson County Route 670) to what appears to be the 17th Street ROW;
- Willow Avenue (Hudson County Route 675) from 14th Street (Hudson County Route 670) to what appears to be the 17th Street ROW; and



- Park Avenue (Hudson County Route 677) from 14th Street (Hudson County Route 670) to 16th Street (Hudson County Route 733).

STUDY AREA CHARACTERISTICS

Maser Consulting has reviewed available mapping of the area and has performed a site visit. After reviewing all available information, this office offers the following description of the site characteristics of the Study Area:

- The Study Area, as previously defined, is an urban area that has been developed with improvements typically associated with an urban environment including, but not limited to, the following:
 - a. Paved roadways;
 - b. Concrete sidewalks;
 - c. Concrete driveway aprons;
 - d. Paved parking areas;
 - e. Underground and above ground utilities; and,
 - f. Some small landscaped areas.

It appears that the existing lots within the site were developed with buildings in close proximity to each other and located very close to, if not directly on, the Right-of-Way (ROW) line.

- The area is serviced by above ground utilities, that appear to include electric, cable, and telephone. This is evident by the telephone poles and associated above ground wires located in the Study Area.
- The area is serviced by underground utilities including gas, combined sanitary/storm sewer, and water. This is evident by manholes (Photo #s 1, 2 and 4), storm sewer



collection grates, gas valves, gas utility markout (Photo #3), water utility markout (Photo #3), and water valves (Photo #3) found in the Study Area.

DESCRIPTION OF EXISTING COMBINED SANITARY/STORM SEWER UTILITY

Maser Consulting has reviewed the information available, as of December 21, 2012, for the existing combined sanitary/storm sewer system within the Study Area. The following information is based on our review:

- The combined sanitary/storm sewer system in Hoboken is owned and operated by the North Hudson Sewerage Authority (NHSA).
- Sanitary Sewer Manholes, labeled with NHSA (Photos #1 and #4), as well as storm sewer collection inlets were found in the study area confirming the presence of the combined gravity sanitary/storm sewer system.
- A utility markout (Photo #2) was performed on the street confirming the presence of the combined gravity sanitary/storm sewer system.
- The NHSA Mapping shows that the sanitary/storm sewer system was constructed of concrete pipe, cast iron pipe (CIP), and vitrified clay pipe (VCP).
- The combined gravity sanitary/storm sewer infrastructure is located in the following roadways within the Study Area:
 - a. 14th Street (Hudson County Route 670), from the City Boundary with Union City and Park Avenue (Hudson County Route 677);
 - b. 15th Street, from Willow Avenue (Hudson County Route 675) to Park Avenue (Hudson County Route 677), NHSA Mapping shows the Sanitary Sewer Main



being located just south of 15th Street ROW between Madison Avenue and Willow Avenue (Hudson County Route 675);

- c. Madison Avenue from 14th Street (Hudson County Route 670) to a point in Madison Avenue just south of 16th Street;
 - d. Jefferson Street from 14th Street (Hudson County Route 670) to a point in Jefferson Street just south of 16th Street;
 - e. Adams Street from 14th Street (Hudson County Route 670) to a point in Adams Street just south of 16th Street;
 - f. Grand Street from 14th Street (Hudson County Route 670) to a point just south of the City of Hoboken and Township of Weehawkin Municipal Boundary;
 - g. Clinton Street from 14th Street (Hudson County Route 670) to a point just south of the City of Hoboken and Township of Weehawkin Municipal Boundary
 - h. Willow Avenue (Hudson County Route 675) from 14th Street (Hudson County Route 670) to the City of Hoboken and Township of Weehawkin Municipal Boundary;
 - i. Park Avenue (Hudson County Route 677) from a point just north of 14th Street (Hudson County Route 670) to a point just south of the City of Hoboken and Township of Weehawkin Municipal Boundary;
- A forty-eight (48) inch RCP conducts water from the Adams Street Waste Water Treatment Plant to the Hudson River. The forty-eight (48) inch RCP Pipe can act as a pressure or gravity pipe, depending on the conditions, and is located in the following City ROWs within the study area:
 - a. 16th Street from Grand Street to Clinton Street;
 - b. Clinton Street from 16th Street to 15th Street; and
 - c. 15th Street from Clinton Street to the Outfall at the Hudson River.
 - In the previously referenced discussion, Mr. Reeve of NHSA indicated that the combined sanitary/storm sewer system within Hoboken was constructed in three (3) phases. The



first phase was constructed pre-1900, the second phase was constructed pre-1919, and the third phase was constructed pre-1939. Mr. Reeve indicated that the sanitary/storm sewer system located in the Study Area was constructed in the pre-1939 phase.

- Mr. Reeve also indicated that the forty-eight (48) inch reinforced concrete pipe was constructed in 1956. As previously discussed, the forty-eight (48) inch reinforced concrete pipe is the outfall pipe from the Adams Street Wastewater Treatment Plant that directs water from the treatment plant to the Hudson River outfall. According to Mr. Reeve, the forty-eight (48) inch reinforced concrete pipe can act as a gravity pipe or a pressure pipe depending on the conditions.
- Mr. Reeve indicated that a rehabilitation project, consisting of the installation of a pipe liner, is proposed for the forty-eight (48) inch reinforced concrete outfall pipe.

DESCRIPTION OF EXISTING WATER UTILITY

Maser Consulting has reviewed the information available, as of December 21, 2012, for the existing water utility within the Study Area. The following information is based on our review:

- The Water System in Hoboken is operated and maintained by United Water. Mr. Sensale indicated that the City of Hoboken owns the water system.
- Mr. Sensale indicated that due to security reasons, United Water will not provide mapping of the water system. However, water valves that were found in the Study Area are indicative of the existence of a water system in the roadways (Photo #3). In addition, fire hydrants that were found in the Study area also confirm the presence of the water system.



- Based on discussions with Mr. Sensale of United Water, all of the water mains located in Hoboken are cast iron non-cement lined piping.
- Mr. Sensale indicated that the exact age of the system is unknown. However, when water pipes were excavated to make repairs, Mr. Sensale indicated that United Water has seen dates cast in the pipe as far back as the mid 1800s.
- Mr. Sensale indicated that new cement lined ductile iron pipes have been installed at various areas in the City to support development projects. A review of the list provided by Mr. Sensale revealed that an existing water main was replaced with a new cement lined ductile iron pipe at one location along the southerly boundary of the study area (14th Street between Clinton Street and Madison Street)

BASIS FOR “AREA IN NEED OF REHABILITATION” CLASSIFICATION

Proof for deeming an “Area in Need of Rehabilitation” involves showing that the age of the water and sewer systems are at least fifty (50) years old and the fact that a program of rehabilitation may be expected to prevent further deterioration and promote the overall development of the community. The following is provided regarding the sanitary/storm sewer and water systems as related to the classification defined above: :

- a. The sanitary sewer system was constructed of vitrified clay pipe (VCP), cast iron pipe (CIP), and reinforced concrete pipe within the Study Area.
- b. The combined sanitary sewer/drainage system was most likely constructed between 1919 and 1939, but could have been constructed as far back as 1900. This would make the sanitary sewer system at least 73 years old. However, the sanitary sewer system could be as old as 111 years.
- c. The Study Area also contains a forty-eight (48) inch reinforced concrete outfall pipe.



- d. The outfall pipe was constructed in 1956, making the outfall portion of the system at least 55 years old.
- e. The NHSA is already planning on conducting a rehabilitation project that consists of the installation of a liner in the forty-eight (48) inch reinforced concrete outfall pipe.
- f. The existing water system was constructed of cast iron non-cement lined pipe.
- g. The exact age of the water system is unknown. However, when water pipes were excavated to make repairs, Mr. Sensale indicated that United Water has seen dates cast in the pipes as far back as the mid 1800's. This evidence shows that the water system is over 50 years old.

Water System in Need of Rehabilitation

It is evident that the water system is over fifty (50) years old by the dates cast in the existing pipes removed to conduct repairs. In addition, the need to repair water main breaks verifies that the existing water system would benefit from program of rehabilitation. Further, the fact that United Water is currently rehabilitating portions of the system, which is evident by the various water main replacements performed by United Water, further confirms that the existing water system would benefit from a program of rehabilitation.

It is expected that the rehabilitation of the existing water system will prevent further deterioration by limiting the number of water main failures that cause water interruptions for City residents as well as emergency services. In addition, a rehabilitation program may also allow for the upgrade of the system to better serve the residents with improved water services, such as greater fire flows.

Combined Sanitary/Storm Sewer System in Need of Rehabilitation

Since the combined sanitary/storm sewer was constructed in the 1919 to 1939 construction phase and the outfall pipe was constructed in 1956, it has been determined that the combined sanitary/storm sewer system is over fifty (50) years old. In addition, it is clear that the combined



sanitary/storm sewer system is undersized for its intended purpose. This is evident from the amount of flooding that is experienced within the Study Area, and the City, during rainfall events.

The intended purpose of the combined sanitary storm sewer system is to facilitate movement of sanitary sewer flows as well as storm flows through the conveyance system to sewage treatment facilities. Since the undersized system cannot accommodate sanitary sewer and storm sewer flows during rainfall events, the system overflows into the streets of the City. This is clear from the flooding that is experienced in the Study Area and the City.

When the Study Area floods due to the inability of the existing sanitary/storm system to accommodate the combined storm and sanitary flows, the City becomes inundated with a mixture of sanitary sewage and stormwater. This combination of stormwater and sanitary sewage creates a health, safety, and welfare issue for the residents of the City.

The rehabilitation of the combined sanitary/storm sewer may alleviate, or at least reduce, the flooding that occurs within the Study Area due to the undersized system. The reduction or possible elimination of the flooding may help prevent further deterioration of the combined sanitary/storm sewer by reducing the damage to the City infrastructure due to the flooding. In addition, the reduction or possible elimination of the flooding will benefit and promote the overall development of the community by reducing the health, safety, and welfare issues caused by the flooding, which includes the residents' exposure to the combined stormwater and raw sewage that flows onto the City Streets.

Further, it is evident that the sanitary/storm sewer system is in need of repair or substantial maintenance due to the fact that NHSA is planning a rehabilitation project for the forty-eight (48) inch reinforced concrete outfall pipe consisting of the installation of a pipe liner. This confirms that fact that a program of rehabilitation can be expected to prevent further deterioration and promote the overall development of the community.



CONCLUSION

The Hoboken City Council is seeking a recommendation from the Planning Board regarding the designation of the above referenced study area as an “Area in Need of Rehabilitation.” To have an area deemed in need of rehabilitation, the Applicant must show that “a majority of the water and sewer infrastructure in the delineated area is at least fifty (50) years old and is in need of repair or substantial maintenance; and a program of rehabilitation may be expected to prevent further deterioration and promote the overall development of the community.”

Through information sources available to this office at the time the study was conducted, the following was determined:

- a. The water system and the combined sanitary/storm sewer system are over 50 years old.
- b. Due to water main breaks that interrupt water service to City residents, as well as the water mains being replaced by United Water, it is clear that the water system will benefit from a rehabilitation program.
- c. Due to repeated flooding of the Study Area because of the undersized combined sanitary/storm sewer system, it is clear that the combined sanitary/storm sewer system will benefit from a rehabilitation program.
- d. Due to the fact that NHSA is planning a rehabilitation project for the forty-eight (48) inch reinforced concrete outfall pipe consisting of the installation of a pipe liner confirms that a program of rehabilitation can be expected to prevent further deterioration and promote the overall development of the community.
- e. The rehabilitation programs for both the water and sewer systems will prevent further deterioration and promote the overall development of the community by further protecting the health, safety, and welfare of the City.

PHOTOS



Photo #2: NHSA Manhole with Sanitary/Storm Sewer Utility Markout



Photo #2: NHSA Manhole with Sanitary/Storm Sewer Utility Markout



Photo #3: Water Valve and Water Main Utility Markout

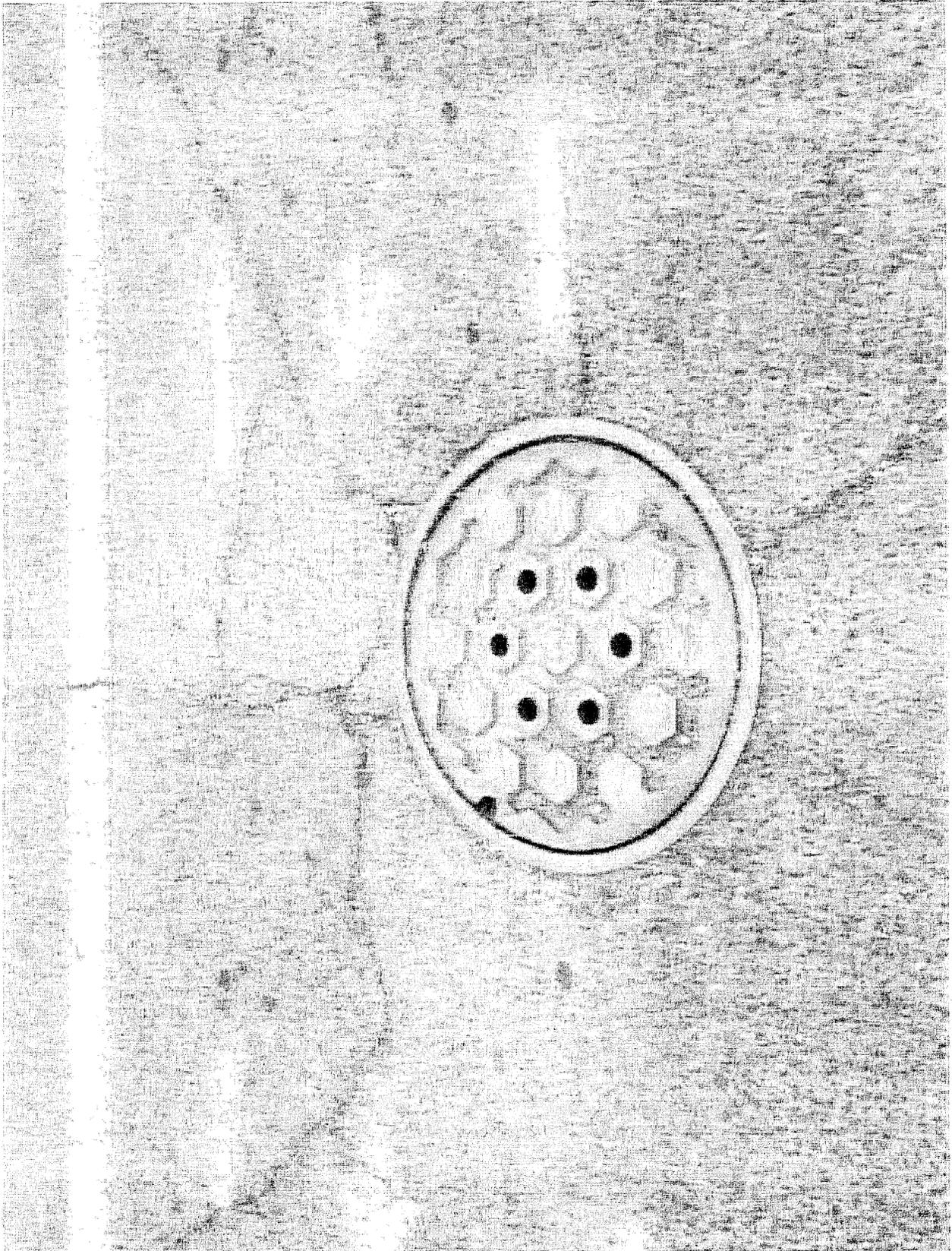


Photo #4: Sanitary/Storm Manhole cover with holes.

**FEMA FIRM
FIRMette MAPS**



Township of
Weehawken
340228

ZONE X
ZONE X

45° 12' 00" N

ZONE X

ZONE X

ZONE X

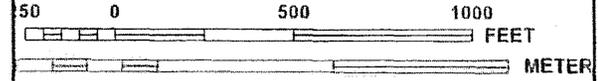
City of
Hoboken
340222

ZONE X

40° 45' 00"
74° 01' 52.5"



MAP SCALE 1" = 500'



NFIP

PANEL 0043D

FIRM

FLOOD INSURANCE RATE MAP

HUDSON COUNTY,
NEW JERSEY
(ALL JURISDICTIONS)

PANEL 43 OF 118

(SEE MAP INDEX FOR FIRM PANEL LAYOUT)

CONTAINS

COMMUNITY	NUMBER	PANEL	SUFFIX
HOBOKEN CITY OF	340222	0043	D
JERSEY CITY CITY OF	340223	0043	D
NORTH BERGEN TOWNSHIP	340225	0043	D
CF			
SECAUCUS TOWN OF	340226	0043	D
WEEHAWKEN TOWNSHIP OF	340228	0043	D

Notice to User: The Map Number shown below should be used when placing map orders. The Community Number shown above should be used on insurance applications for the subject community.

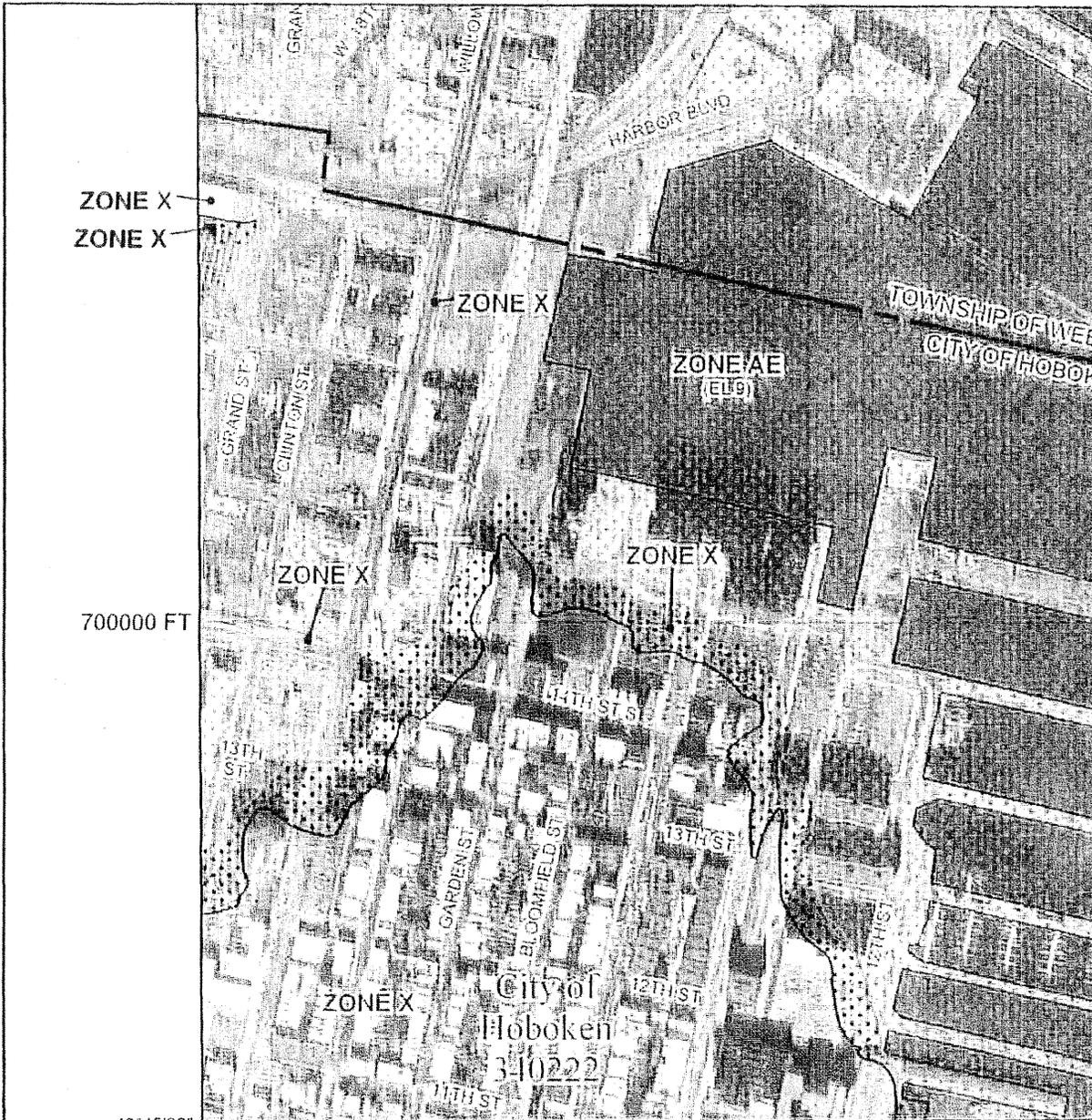


MAP NUMBER
34017C0043D

EFFECTIVE DATE
AUGUST 16, 2006

Federal Emergency Management Agency

This is an official copy of a portion of the above referenced flood map. It was extracted using F-MIT On-Line. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. For the latest product information about National Flood Insurance Program flood maps check the FEMA Flood Map Store at www.msc.fema.gov



ZONE X
ZONE X

ZONE X

ZONE AE
(EL9)

TOWNSHIP OF WEEHAWKEN
CITY OF HOBOKEN

ZONE X

ZONE X

700000 FT

40°45'00"

74°01'52.5"

5 82^{000m} E



MAP SCALE 1" = 500'



NATIONAL FLOOD INSURANCE PROGRAM

PANEL 0044D

FIRM

FLOOD INSURANCE RATE MAP

HUDSON COUNTY,
NEW JERSEY
(ALL JURISDICTIONS)

PANEL 44 OF 118

(SEE MAP INDEX FOR FIRM PANEL LAYOUT)

CONTAINS

COMMUNITY	NUMBER	PANEL	SUFFIX
HOBOKEN CITY OF	340222	0044	D
NORTH BERGEN TOWNSHIP	340225	0044	D
OF WEEHAWKEN TOWNSHIP OF	340228	0044	D
WEST NEW YORK TOWN OF	340229	0044	D

Notice to User: The Map Number shown below should be used when placing map orders, the Community Number shown above should be used on insurance applications for the subject community.



MAP NUMBER
34017C0044D

EFFECTIVE DATE
AUGUST 16, 2006

Federal Emergency Management Agency

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EXHIBIT C

**RESOLUTION
RECOMMENDATING DESIGNATION OF THE NORTH END AREA
AS AN AREA IN NEED OF REHABILITATION**

NORTH END AREA : PLANNING BOARD OF ADJUSTMENT
: CITY OF HOBOKEN
: BLOCK 118; BLOCK 119; BLOCK 120;
: BLOCK 121; BLOCK 122; BLOCK 123;
: BLOCK 125; BLOCK 127; BLOCK 129;
: BLOCK 130; BLOCK 131; BLOCK 133;
: BLOCK 134; BLOCK 136; BLOCK 137;
: BLOCK 138; BLOCK 140; BLOCK 141

WHEREAS, on February 18, 2009, the City of Hoboken City Council authorized the Planning Board to undertake a preliminary investigation and conduct a public hearing to determine whether the area of the City known as the "North End" fulfilled the criteria as an area in need of redevelopment pursuant to N.J.S.A. 40A:12A-6; and

WHEREAS, the Hoboken City Council is seeking recommendation from the Planning Board regarding the designation of the area as an "Area in Need of Rehabilitation" located in the northwestern corner of the City of Hoboken Adjacent to Union City and Weehawken, consisting of approximately 30.17 acres on the tax map of the City of Hoboken, being commonly known as "North Hoboken" or "NoHo", New Jersey and said premises being in the I-1 Industrial District Zone except for Blocks 125 and 134 which are within the I-1 (W) Zone; and the following City right-of-ways identified as part of the study area:

- 14th Street (Hudson County Route 670);
- 15th Street (Hudson County Route 732);
- 16th Street (Hudson County Route 733);
- 17th Street right-of-way (unimproved);
- Madison Avenue;
- Jefferson Street;
- Adams Street;
- Grand Street;
- Clinton Street;
- Willow Avenue (Hudson County Route 675);
- Park Avenue (Hudson County Route 677); and

WHEREAS, the area is an urban area that has been fully developed with paved roadways, concrete sidewalks, concrete driveway aprons; paved parking areas, underground and above ground utilities, and some landscaped areas. It is serviced by above ground utilities that

include electric, cable and telephone and underground utilities that include gas, combined sanitary/storm water sewer and water; and

WHEREAS, a study made by Maser Engineering, dated January 3, 2013, indicated that a majority of the water and sewer infrastructure is at least fifty (50) years old and is need of repair and that the proposed rehabilitation is expected to prevent further deterioration and promote the overall development of the community; and

WHEREAS, the Board held a public hearing on said application on May 8, 2013; and

WHEREAS, adequate notice was given to the public in accordance with the law; and

WHEREAS, the Board has heard the testimony and evidence presented by the City's professionals, and received comments from the public.

NOW, THEREFORE BE IT RESOLVED, that the Planning Board of the City of Hoboken, County of Hudson and State of New Jersey, made the following findings of fact:

1. Based upon the comments of the City's special Professional Planner, Michael Sullivan, ASLA, AICP, the Board made the following findings of fact:
 - A. A study was conducted of 52 properties within the study area. In all instances, access was sought to these sites and all information provided by the owners regarding the condition of their specific properties was documented.
 - B. The study area is divided into two (2) Zones – the I-1 Zone (which is the bulk of the area) from Willow Avenue to the border of Union City and north to the light rail. The other Zone is the I-1 (W) Zone, an industrial zone but permits other uses.
 - C. Although each property was studied, the special planner identified the following properties that met the criteria for classifying the area as being in need of rehabilitation:
 - i. Property 27 (Block 125, Lots 3 and 4) – located at the corner of Park and 14th Street is the BP

service station. There is a history of repetitive accidents on Park Avenue directly related to left turns going into and across the traffic into their driveway. The County standard requires 100 feet of offset from the intersection and they have approximately 63 feet which is an obsolete and substandard condition which should be included in a redevelopment area.

- ii. Property 28 (Block 125) is the former Stahl Soap Factory. It is dilapidated, unsafe and obsolete. It still has a lot chemical waste materials and it has structural problems and contamination within the building.
- iii. Property 29 (Block 125, Lot 8) is the corner of Willow and 15th Street. There is a discontinued commercial use building that is unsafe, has water infiltration, and significant mold issues.
- iv. Property 26 (1401 and 1411 Willow Avenue, Lots 1, 2, 5 and 6) is the adjacent Hess station meets the criteria due to the proximity of the driveway on the BP site.
- v. Property 30 is at the corner of Park and 15th Street. It is the former car rental facility which does not meet the criteria but the applicant finds it necessary for the effective redevelopment of the block as a holistic redevelopment.
- vi. Property 39 (Block 133 – 1501-1507 Clinton, Lots 1, 2, 3, 4, 5, 7, 8 and 9) is a substandard unsafe building. It contains water damage, ceiling damage, and structural failure.
- vii. Property 41 (Block 133) is at the northern end spanning the block between Willow Avenue and Clinton. The property is a former industrial use which has an office component which is currently being used by a real estate company. The bulk of the building is vacant and does not lend itself to any retrofitting. There is evidence of structural weakness and it is in disrepair.

- viii. Property 40 (Block 133) is at the southeastern corner of the block at 15th Street and Willow Avenue. It contains a car wash which is a non-permitted use and has a substandard driveway.
- ix. Property 42 – is a building that was formerly used for industrial purposes and is vacant. It is unsafe had has structural issues.
- x. Property 44 – two former industrial buildings that were discontinued and were in significant disrepair. They have been demolished.
- xi. Property 43 (Block 134, Lot 2) – 1500 Park Avenue is a discontinued commercial/industrial use. There was an auto body facility with illegal apartment. The auto body facility has been removed.

- D. In 1979, the City as a whole was designated as an area in need of rehabilitation.
- E. The Maser Engineering study dated January 3, 2013, indicating that the water and sewer infrastructure was more than 50 years old and needs to be rehabilitated is attached to this Resolution as Exhibit “A”.
- F. There are a number of properties in the area that have updated and repurposed the old industrial/commercial buildings with some great contemporary uses; but overall designating this an area in need of rehabilitation will increase the tempo of updating this section of the City.
- G. Near the intersection of Willow and 14th Street there is a store (Battaglia’s), a biergarten, parking, lofts and an architect’s office with a very nice façade. These properties were not recommended for rehabilitation because they would not meet the criteria. Mr. Sullivan opined that these “pioneers” could facilitate more people to follow them in rehabilitation and redevelopment of the properties around them.

- 2. Based upon the comments of John Reilly, Esquire, Attorney for Francis Tedesco who has properties within the study and Coach Services America, made the following comments:

- A. Within the study area, his client's properties consist of over nine (9) acres out of the thirty (30) acres the entire study comprises.
- B. The City is designated as an "urban center" under the state development plan.
- C. He is objecting to the recommendation that the (3) blocks recommended by the Board to the City Council for consideration to be designated as an area in need of redevelopment.
- D. He felt it is important to note that there is a distinction between designating a redevelopment area and designating a rehabilitation area. He wanted to point out that the recommendation by Mr. Sullivan is that the North End Study Area be recommended for designation as a rehabilitation area.
- E. The redevelopment area allows for the taking of property in the designated area by eminent domain and affords the opportunity for long-term tax abatement.
- F. On behalf of his client he recommends that the Planning Board recommend to City Council that the North End Study Area be declared a rehabilitation area again.
- G. He noted that Block 133, Block 134, and the bulk of Block 125 are owned by Park Willow, LLC except for the two gas stations (the BP and Hess stations).
- H. The two gas stations are recommended for inclusion, and if declared to be a redevelopment area, those properties could be taken by eminent domain.
- I. The next step in the process will be the preparation and adoption of a redevelopment plan which he is concerned would constitute spot zoning for that single property owner.
- J. He asks the Board to consider that a single owner of property addressing and eliminating the conditions of the deteriorating buildings, going forward with a

project, does not meet the long-term tax abatement or the power of eminent domain which comes with a redevelopment area designation.

K. In the alternative, he suggests that the Board adopt the recommendation of Mr. Sullivan that the entire North End be declared a rehabilitation area so that a comprehensive plan can be adopted to make the North End Area the gateway from the north.

3. Based upon the sworn testimony of Buddy Valastro, owner of Carlos' Bakery, came in support of the proposed redevelopment area suggesting it would enhance the appearance of the northern gateway and create jobs. He also indicated that he has plans to possibly put a bakery in that area.
4. Based upon the sworn testimony of Hany Ahmed, of 225 River Street, stated that he is one of the "pioneers" of the area that rehabbed an old dilapidated industrial building, about a 120 years old, which is known today as the biergarten. He explained how he brought his vision before the Zoning Board and through many revisions was able to go forward.
5. Based upon the sworn testimony of the City's Architect, John Hatch, AIA, the Board made the following findings of fact:
 - A. The structural conditions of the buildings were inspected by a separate engineering company in 2009.
 - B. The comments that were included in their report were from direct observation both inside and outside relating to the structural issues.
6. Based upon the sworn testimony of the Board's Engineer, Andrew Hipolit, the Board made the following findings of fact:
 - A. In January of 2013 the water and sanitary sewer conditions of this area were looked at; specifically if the water and sanitary sewer in that area is 50 years old or greater and in need of substantial repair.
 - B. Based on field observations, discussions with both the sanitary sewer and water providers, the records of breaks and repairs, it was determined that both the

water and sanitary sewer are greater than 50 years old; and mostly over 100 years old.

- C. Recently there was a water main break in that area and the water lines are all in need of substantial repair.
 - D. With respect to the sanitary sewers – that area floods significantly because the system is significantly undersized and is in need of substantial repairs.
7. Based upon the sworn testimony of the Board's Professional Planner, David Roberts, P.P., the Board made the following findings of fact:
- A. The general character is an industrialized area with uses that may or may not be permitted. The predominant aesthetic is parking and garages, chain-link fence, barbwire or enclosed parking structures. The area meets the criteria for a rehabilitation designation.
 - B. Historical aerial photographs of the area (back to the 1950's) showed that until 1966 the actual street grid did not extend passed 15th Street.
 - C. This area was growing from the 1960's into the 1980's then there was some devolution. In some areas where large parking areas existed in the 1950's, they still exist today.
 - D. The sewer treatment plant filled that northwest corner in the 1990's and on the eastern side there were some buildings that became vacant and then were demolished.
 - E. The area has always been industrial in terms of its character.
8. Armand Bestebe, the owner of the BP gas station on Park and 14th Street, asked why his property was singled out to need to be redeveloped since other gas stations also have the driveway limitations. Mr. Sullivan explained to him that the driveway issue limitation alone is not the problem, but the number of accidents that have occurred at this intersection put them into the Criterion D under the status. Mr. Bestebe

let it be known that he is not in favor of selling his gas station as it is a big asset for him. He was informed that the existing business is in an area where the traffic flow has changed and the streets were made wider making it a more dangerous for cars to exit the gas station.

9. Hillary Schrauth, of 1426 Willow Avenue, thought that the BP gas station was a good asset to the neighborhood. She also wondered who would pay for any remediation that would be necessary should they remove the gas station from the site. She was informed that the cost of remediation would be borne by the developer. She also inquired as to how long it would take to go through a redevelopment. The process was explained to her and it could be a lengthy process.
10. The Board questioned what process would be better for this particular area. Mr. Sullivan explained that a rehabilitation plan vs. a redevelopment plan is not necessarily better or worse. The redevelopment designation gives the ability to use eminent domain, allows the combination of properties, and also provides that developers can take advantage of a 30-year tax abatement; which is an incentive for the developer.
11. The Board questioned why rehabilitation provides a better option than re-zoning. Mr. Sullivan talked about the difficulties and constraints with respect to amending the zoning in a place like the North End. A Zoning Ordinance, by statute, must bear some relationship to the character of the district – which, in the case of the North End Study Area, is mainly an industrial district. If the zoning was to greatly change, such that industrial uses were no longer permitted, the Ordinance could be attacked and challenged because it may not bear the proper relationship to the existing character of the district. Application of the statutory criteria for an Area in Need of Rehabilitation raises a different series of questions for a district, questions that do not contemplate whether or not the zoning regulations reflect the character of the district.
12. Eugene Flinn, of 51 Fulton Street, Weehawken, owns a few businesses in Hoboken noted that in his opinion, a redevelopment at the gateway would be a big benefit to the City.
13. Mike Henderson, of 1500 Hudson Street, felt it was very important for the Board to look at the distinction between

rehabilitation and redevelopment and the tax implications. He referred to businesses that are successful in place already and pointed out that the market itself is driving people to the area.

14. The Board determined that the incentives that are made available to developers for a redevelopment of this area are not necessary at this time because the market is fixing the problem of underuse as more businesses are coming into the area and are readapting the buildings for a variety of uses.
15. The Board finds that the properties are ripe for an orderly and planned pathway and that designating the North End Area as an area in need for rehabilitation would better serve that goal.
16. The Board understands that if the area was designated for redevelopment, eminent domain becomes a possibility. This is not the case with rehabilitation. The Board concludes that rehabilitation provides the correct cure at this time.

NOW, THEREFORE, BE IT RESOLVED by the Planning Board of the City of Hoboken, in the County of Hudson and State of New Jersey, on the 8th day of May, 2013, upon a motion made by Frank Magaletta and seconded by Daniel Weaver to recommend to the Governing Body that there was insufficient evidence that the applicant has met the criteria designating the area in need of redevelopment; but that the Board found ample evidence to declare this an area in need of rehabilitation.

VOTE ON ROLL CALL:

IN FAVOR: Stephen Marks; Daniel Weaver; Frank Magaletta; Sasha Conroy;

OPPOSED: Gill Mosseri; Rami Pinchevesky; Gary Holtzman

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Planning Board of the City of Hoboken, in the County of Hudson and State of New Jersey, on the 8th day of May, 2013, upon a motion made by Frank Magaletta and seconded by Daniel Weaver to recommend to the Governing Body that the entire area be designated as an area in need of rehabilitation only.

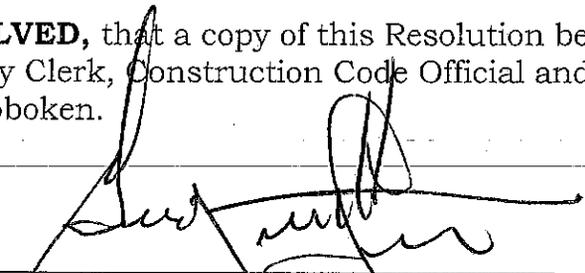
VOTE ON ROLL CALL:

IN FAVOR: Stephen Marks; Gill Mosseri; Rami Pinchevesky;
Daniel Weaver; Frank Magaletta; Sasha Conroy;
Gary Holtzman

OPPOSED: None

Publication of a notice of this decision will be published in one of the City's officially designated newspapers, at the cost of the applicant.

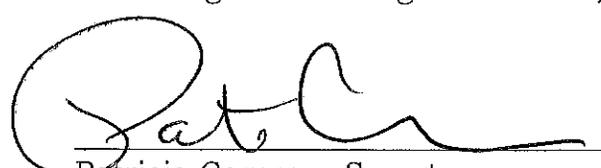
BE IT FURTHER RESOLVED, that a copy of this Resolution be forwarded to the applicant, City Clerk, Construction Code Official and Zoning Officer of the City of Hoboken.



Gary Holtzman, Vice Chairman
Hoboken Planning Board

CERTIFICATION

It is hereby certified the attached is a true copy of the Resolution for North End Redevelopment voted on May 8, 2013 and duly adopted as to form by the Planning Board at its regular meeting on June 11, 2013.



Patricia Carcone, Secretary
Hoboken Planning Board

Exhibit "A"

MEMORANDUM

To: Michael F. Sullivan, ASLA, AICP, of Clarke Caton Hintz
From: Andrew R. Hipolit, P.E., P.P., C.M.E., Planning Board Engineer
Date: January 3, 2013
Re: North End Redevelopment Area – Area In Need of Rehabilitation
Existing Water and Combined Sanitary/Storm Sewer Study
City of Hoboken, Hudson County, New Jersey
MC Project No. HOP-132

INTRODUCTION

The North End Redevelopment Study Area (the "Study Area") is located in the northwestern section of the City and includes the following City Right of Ways (ROWS) that have been identified as part of the Study Area:

- 14th Street (Hudson County Route 670);
- 15th Street (Hudson County Route 732);
- 16th Street (Hudson County Route 733);
- 17th Street Right of Way (Unimproved)
- Madison Avenue;
- Jefferson Street;
- Adams Street;
- Grand Street;
- Clinton Street;
- Willow Avenue (Hudson County Route 675); and,
- Park Avenue (Hudson County Route 677).

The Hoboken City Council is seeking a recommendation from the Planning Board regarding the designation of the above referenced study area as an “Area in Need of Rehabilitation.”

In order to deem an area as an “Area in Need of Rehabilitation,” the Applicant must show that “a majority of the water and sewer infrastructure in the delineated area is at least fifty (50) years old and is in need of repair or substantial maintenance; and a program of rehabilitation may be expected to prevent further deterioration and promote the overall development of the community.”

To determine whether these requirements have been met, Maser Consulting P.A. (Maser Consulting) has conducted a study of the existing water and sanitary sewer utilities within the Study Area. The work for the study included a site visit, preparation of a description of visible elements of the existing water and sanitary sewer utilities found within the Study Area, discussions with utility company representatives regarding the existing utility systems, and the preparation of a report detailing the findings of the study.

INFORMATION SOURCES

This report is based on information obtained from the following sources:

- a. Site visit of the Study Area, conducted on October 12, 2012;
- b. Photographs of Study Area, taken at above referenced site visit, October 12, 2012;
- c. Discussions with Philip Reeve of the North Hudson Sewerage Authority (NHSA) on October 23, 2012;
- d. Email dated December 10, 2012 from Joseph Sensale of United Water to Craig P. Hermann of Maser Consulting, PA.
- e. Email dated December 14, 2012 sent by Joseph Sensale of United Water to Kay LiCausi, forwarded to this office on December 17, 2012;
- f. Review of Sewer System Mapping made available by North Hudson Sewerage Authority;
- g. Review of Tax Map information;

- h. FEMA FIRM Map – Map Number 34017C0043D (Firmette Attached);
- i. FEMA FIRM Map – Map Number 34017C0044D (Firmette Attached)

STUDY AREA DEFINITION

The Study Area includes the following Hoboken City ROWs that were identified as located within the North End Study Area:

- 14th Street (Hudson County Route 670), between the City's Boundary with Union City and Park Avenue (Hudson County Route 677);
- 15th Street (Hudson County Route 732), between the City's Boundary with Union City and Park Avenue (Hudson County Route 677);
- 16th Street (Hudson County Route 733), between the City's Boundary with Union City and Park Avenue (Hudson County Route 677);
- What appears to be the unimproved 17th Street ROW, between the City's Boundary with Union City and Willow Avenue (Hudson County Route 675);
- Madison Avenue 14th Street (Hudson County Route 670) to the northerly end of the Madison Avenue ROW, north of 15th Street (Hudson County Route 732);
- Jefferson Street from 14th Street (Hudson County Route 670) to what appears to be the 17th Street ROW;
- Adams Street from 14th Street (Hudson County Route 670) to what appears to be the 17th Street ROW;
- Grand Street from 14th Street (Hudson County Route 670) to what appears to be the 17th Street ROW;
- Clinton Street from 14th Street (Hudson County Route 670) to what appears to be the 17th Street ROW;
- Willow Avenue (Hudson County Route 675) from 14th Street (Hudson County Route 670) to what appears to be the 17th Street ROW; and
- Park Avenue (Hudson County Route 677) from 14th Street (Hudson County Route 670) to 16th Street (Hudson County Route 733).

STUDY AREA CHARACTERISTICS

Maser Consulting has reviewed available mapping of the area and has performed a site visit. After reviewing all available information, this office offers the following description of the site characteristics of the Study Area:

- The Study Area, as previously defined, is an urban area that has been developed with improvements typically associated with an urban environment including, but not limited to, the following:
 - a. Paved roadways;
 - b. Concrete sidewalks;
 - c. Concrete driveway aprons;
 - d. Paved parking areas;
 - e. Underground and above ground utilities; and,
 - f. Some small landscaped areas.

It appears that the existing lots within the site were developed with buildings in close proximity to each other and located very close to, if not directly on, the Right-of-Way (ROW) line.

- The area is serviced by above ground utilities, that appear to include electric, cable, and telephone. This is evident by the telephone poles and associated above ground wires located in the Study Area.
- The area is serviced by underground utilities including gas, combined sanitary/storm sewer, and water. This is evident by manholes (Photo #s 1, 2 and 4), storm sewer collection grates, gas valves, gas utility markout (Photo #3), water utility markout (Photo #3), and water valves (Photo #3) found in the Study Area.

DESCRIPTION OF EXISTING COMBINED SANITARY/STORM SEWER UTILITY

Maser Consulting has reviewed the information available, as of December 21, 2012, for the existing combined sanitary/storm sewer system within the Study Area. The following information is based on our review:

- The combined sanitary/storm sewer system in Hoboken is owned and operated by the North Hudson Sewerage Authority (NHSA).
- Sanitary Sewer Manholes, labeled with NHSA (Photos #1 and #4), as well as storm sewer collection inlets were found in the study area confirming the presence of the combined gravity sanitary/storm sewer system.
- A utility markout (Photo #2) was performed on the street confirming the presence of the combined gravity sanitary/storm sewer system.
- The NHSA Mapping shows that the sanitary/storm sewer system was constructed of concrete pipe, cast iron pipe (CIP), and vitrified clay pipe (VCP).
- The combined gravity sanitary/storm sewer infrastructure is located in the following roadways within the Study Area:
 - a. 14th Street (Hudson County Route 670), from the City Boundary with Union City and Park Avenue (Hudson County Route 677);
 - b. 15th Street, from Willow Avenue (Hudson County Route 675) to Park Avenue (Hudson County Route 677), NHSA Mapping shows the Sanitary Sewer Main being located just south of 15th Street ROW between Madison Avenue and Willow Avenue (Hudson County Route 675);
 - c. Madison Avenue from 14th Street (Hudson County Route 670) to a point in Madison Avenue just south of 16th Street;
 - d. Jefferson Street from 14th Street (Hudson County Route 670) to a point in Jefferson Street just south of 16th Street;
 - e. Adams Street from 14th Street (Hudson County Route 670) to a point in Adams Street just south of 16th Street;

- f. Grand Street from 14th Street (Hudson County Route 670) to a point just south of the City of Hoboken and Township of Weehawkin Municipal Boundary;
- g. Clinton Street from 14th Street (Hudson County Route 670) to a point just south of the City of Hoboken and Township of Weehawkin Municipal Boundary
- h. Willow Avenue (Hudson County Route 675) from 14th Street (Hudson County Route 670) to the City of Hoboken and Township of Weehawkin Municipal Boundary;
- i. Park Avenue (Hudson County Route 677) from a point just north of 14th Street (Hudson County Route 670) to a point just south of the City of Hoboken and Township of Weehawkin Municipal Boundary;

- A forty-eight (48) inch RCP conducts water from the Adams Street Waste Water Treatment Plant to the Hudson River. The forty-eight (48) inch RCP Pipe can act as a pressure or gravity pipe, depending on the conditions, and is located in the following City ROWs within the study area:
 - a. 16th Street from Grand Street to Clinton Street;
 - b. Clinton Street from 16th Street to 15th Street; and
 - c. 15th Street from Clinton Street to the Outfall at the Hudson River.
- In the previously referenced discussion, Mr. Reeve of NHSA indicated that the combined sanitary/storm sewer system within Hoboken was constructed in three (3) phases. The first phase was constructed pre-1900, the second phase was constructed pre-1919, and the third phase was constructed pre-1939. Mr. Reeve indicated that the sanitary/storm sewer system located in the Study Area was constructed in the pre-1939 phase.
- Mr. Reeve also indicated that the forty-eight (48) inch reinforced concrete pipe was constructed in 1956. As previously discussed, the forty-eight (48) inch reinforced concrete pipe is the outfall pipe from the Adams Street Wastewater

Treatment Plant that directs water from the treatment plant to the Hudson River outfall. According to Mr. Reeve, the forty-eight (48) inch reinforced concrete pipe can act as a gravity pipe or a pressure pipe depending on the conditions.

- Mr. Reeve indicated that a rehabilitation project, consisting of the installation of a pipe liner, is proposed for the forty-eight (48) inch reinforced concrete outfall pipe.

DESCRIPTION OF EXISTING WATER UTILITY

Maser Consulting has reviewed the information available, as of December 21, 2012, for the existing water utility within the Study Area. The following information is based on our review:

- The Water System in Hoboken is operated and maintained by United Water. Mr. Sensale indicated that the City of Hoboken owns the water system.
- Mr. Sensale indicated that due to security reasons, United Water will not provide mapping of the water system. However, water valves that were found in the Study Area are indicative of the existence of a water system in the roadways (Photo #3). In addition, fire hydrants that were found in the Study area also confirm the presence of the water system.
- Based on discussions with Mr. Sensale of United Water, all of the water mains located in Hoboken are cast iron non-cement lined piping.
- Mr. Sensale indicated that the exact age of the system is unknown. However, when water pipes were excavated to make repairs, Mr. Sensale indicated that United Water has seen dates cast in the pipe as far back as the mid 1800s.
- Mr. Sensale indicated that new cement lined ductile iron pipes have been installed at various areas in the City to support development projects. A review of the list

provided by Mr. Sensale revealed that an existing water main was replaced with a new cement lined ductile iron pipe at one location along the southerly boundary of the study area (14th Street between Clinton Street and Madison Street)

BASIS FOR “AREA IN NEED OF REHABILITATION” CLASSIFICATION

Proof for deeming an “Area in Need of Rehabilitation” involves showing that the age of the water and sewer systems are at least fifty (50) years old and the fact that a program of rehabilitation may be expected to prevent further deterioration and promote the overall development of the community. The following is provided regarding the sanitary/storm sewer and water systems as related to the classification defined above: :

- a. The sanitary sewer system was constructed of vitrified clay pipe (VCP), cast iron pipe (CIP), and reinforced concrete pipe within the Study Area.
- b. The combined sanitary sewer/drainage system was most likely constructed between 1919 and 1939, but could have been constructed as far back as 1900. This would make the sanitary sewer system at least 73 years old. However, the sanitary sewer system could be as old as 111 years.
- c. The Study Area also contains a forty-eight (48) inch reinforced concrete outfall pipe.
- d. The outfall pipe was constructed in 1956, making the outfall portion of the system at least 55 years old.
- e. The NHSA is already planning on conducting a rehabilitation project that consists of the installation of a liner in the forty-eight (48) inch reinforced concrete outfall pipe.
- f. The existing water system was constructed of cast iron non-cement lined pipe.
- g. The exact age of the water system is unknown. However, when water pipes were excavated to make repairs, Mr. Sensale indicated that United Water has seen dates cast in the pipes as far back as the mid 1800’s. This evidence shows that the water system is over 50 years old.

Water System in Need of Rehabilitation

It is evident that the water system is over fifty (50) years old by the dates cast in the existing pipes removed to conduct repairs. In addition, the need to repair water main breaks verifies that the existing water system would benefit from program of rehabilitation. Further, the fact that United Water is currently rehabilitating portions of the system, which is evident by the various water main replacements performed by United Water, further confirms that the existing water system would benefit from a program of rehabilitation.

It is expected that the rehabilitation of the existing water system will prevent further deterioration by limiting the number of water main failures that cause water interruptions for City residents as well as emergency services. In addition, a rehabilitation program may also allow for the upgrade of the system to better serve the residents with improved water services, such as greater fire flows.

Combined Sanitary/Storm Sewer System in Need of Rehabilitation

Since the combined sanitary/storm sewer was constructed in the 1919 to 1939 construction phase and the outfall pipe was constructed in 1956, it has been determined that the combined sanitary/storm sewer system is over fifty (50) years old. In addition, it is clear that the combined sanitary/storm sewer system is undersized for its intended purpose. This is evident from the amount of flooding that is experienced within the Study Area, and the City, during rainfall events.

The intended purpose of the combined sanitary storm sewer system is to facilitate movement of sanitary sewer flows as well as storm flows through the conveyance system to sewage treatment facilities. Since the undersized system cannot accommodate sanitary sewer and storm sewer flows during rainfall events, the system overflows into the streets of the City. This is clear from the flooding that is experienced in the Study Area and the City.

When the Study Area floods due to the inability of the existing sanitary/storm system to accommodate the combined storm and sanitary flows, the City becomes inundated with a mixture of sanitary sewage and stormwater. This combination of stormwater and sanitary sewage creates a health, safety, and welfare issue for the residents of the City.

The rehabilitation of the combined sanitary/storm sewer may alleviate, or at least reduce, the flooding that occurs within the Study Area due to the undersized system. The reduction or possible elimination of the flooding may help prevent further deterioration of the combined sanitary/storm sewer by reducing the damage to the City infrastructure due to the flooding. In addition, the reduction or possible elimination of the flooding will benefit and promote the overall development of the community by reducing the health, safety, and welfare issues caused by the flooding, which includes the residents' exposure to the combined stormwater and raw sewage that flows onto the City Streets.

Further, it is evident that the sanitary/storm sewer system is in need of repair or substantial maintenance due to the fact that NHSA is planning a rehabilitation project for the forty-eight (48) inch reinforced concrete outfall pipe consisting of the installation of a pipe liner. This confirms that fact that a program of rehabilitation can be expected to prevent further deterioration and promote the overall development of the community.

CONCLUSION

The Hoboken City Council is seeking a recommendation from the Planning Board regarding the designation of the above referenced study area as an "Area in Need of Rehabilitation." To have an area deemed in need of rehabilitation, the Applicant must show that "a majority of the water and sewer infrastructure in the delineated area is at least fifty (50) years old and is in need of repair or substantial maintenance; and a program of rehabilitation may be expected to prevent further deterioration and promote the overall development of the community."

Through information sources available to this office at the time the study was conducted, the following was determined:

- a. The water system and the combined sanitary/storm sewer system are over 50 years old.
- b. Due to water main breaks that interrupt water service to City residents, as well as the water mains being replaced by United Water, it is clear that the water system will benefit from a rehabilitation program.
- c. Due to repeated flooding of the Study Area because of the undersized combined sanitary/storm sewer system, it is clear that the combined sanitary/storm sewer system will benefit from a rehabilitation program.
- d. Due to the fact that NHSA is planning a rehabilitation project for the forty-eight (48) inch reinforced concrete outfall pipe consisting of the installation of a pipe liner confirms that a program of rehabilitation can be expected to prevent further deterioration and promote the overall development of the community.
- e. The rehabilitation programs for both the water and sewer systems will prevent further deterioration and promote the overall development of the community by further protecting the health, safety, and welfare of the City.

\\Mftcad01\Projects\HOP\HOP-132\Reports\2012\01032013 Memo Report NE Redev Area.docx

Introduced by: _____
Seconded by: _____

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

RESOLUTION TO AUTHORIZE AN PROFESSIONAL SERVICE CONTRACT WITH KIMLEY HORN AND ASSOCIATES AS PROFESSIONAL ENGINEER / PLANNER / LANDSCAPE ARCHITECT FOR THE CITY OF HOBOKEN FOR THE FRANK SINATRA DRIVE VISION AND CONCEPT DESIGN PLAN, FOR A MAXIMUM ONE YEAR TERM, AND FOR A TOTAL NOT TO EXCEED AMOUNT OF \$106,690.00

WHEREAS, service to the City as a Professional Engineer / Planner / Landscape Architect 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 seeks to award a contract to a Professional Engineer / Planner / Landscape Architect for the Frank Sinatra Drive Vision and Concept Design Plan, and has chosen Kimley Horn and Associates for a one year term, with a not to exceed amount of One Hundred Six Thousand Six Hundred Ninety Dollars (\$106,690.00); and,

WHEREAS, Kimley Horn and Associates is hereby required 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 for insurance premiums is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$106,690.00 is available in the following appropriation account 3-01-44-900-007 in the CY2013 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 CY2013 budget; and I further certify that the funds being appropriate are intended for the purposes herein appropriated.

Signed: _____, George DeStefano, CFO

NOW THEREFORE, BE IT RESOLVED, that a contract with **Kimley Horn and Associates** to represent the City as Professional Engineer / Planner / Landscape Architect, in accordance with the scope of work detailed in their October 31, 2013 proposal and the RFP for Professional Engineer / Planner / Landscape Architect for the Frank Sinatra Drive Vision and Concept Plan; the maximum term shall be one year from the date of award; and, the total not to exceed amount shall be One Hundred Six Thousand Six Hundred Ninety Dollars (\$106,690.00) which shall be paid incrementally within 45 days of receiving a valid invoice for services; 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 **Kimley Horn and Associates**; 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.

Reviewed:

Approved as to form:

Quentin Wiest
Business Administrator

Mellissa Longo, Esq.
Corporation Counsel

Date of Meeting: December 4, 2013

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

CITY OF HOBOKEN
Office of Corporation Counsel

DAWN ZIMMER
Mayor



MELLISSA LONGO
Corporation Counsel

MEMORANDUM

To: Quentin Wiest
cc: Mellissa Longo Stephen Marks Juan Melli Brandy Forbes
Dan Bryan John Morgan Al Dineros
From: Alysia M. Proko
RE: EVALUATION RESULTS FOR: **"RFP-FRANK SINATRA DRIVE VISIONING AND CONCEPTUAL DESIGN PLAN – ENGINEERING, PLANNING, AND LANDSCAPE ARCHITECTURALS"**
Date: November 20, 2013

Please be advised, on November 19, 2013, the evaluations for **"RFP-FRANK SINATRA DRIVE VISIONING AND CONCEPTUAL DESIGN PLAN – ENGINEERING, PLANNING, AND LANDSCAPE ARCHITECTURALS"** were finalized. The evaluations were as follows:

1. Kimley-Horn & Associates
Score: 285
2. Burgis Associates
Score: 272
3. The RBA Group
Score: 269
4. Boswell Engineering
Score: 263
5. T&M Associates
Score: 261
6. McCormick Taylor
Score: 256
7. Weidlinger
Score: 252
8. DLand Studio PLLC
Score: 232
9. Remington & Vernick
Score: 217
10. H2M Architects & Engineers
Score: 204
11. CME Associates
Score: 191

The Administration is authorized to award a contract in accordance with the Fair and Open Process, taking into consideration these evaluation results. Thank you.

CITY OF HOBOKEN
Office of the Business Administrator



DAWN ZIMMER
Mayor

QUENTIN WIEST
Business Administrator

STEPHEN D. MARKS, PP, AICP
Assistant Business Administrator

MEMORANDUM

TO:  **HON. DAWN ZIMMER, MAYOR**
QUENTIN WIEST, BUSINESS ADMINISTRATOR
FROM: **STEPHEN MARKS, ASSISTANT BUSINESS ADMINISTRATOR**
DATE: **NOVEMBER 28, 2013**
RE: **CONTRACT FOR THE VISIONING AND REDESIGN OF FRANK SINATRA DRIVE**

Please accept this memo regarding the recommendation to award a professional service contract to Kimley-Horn and Associates, Inc. of New York City, NY and Princeton, NJ to prepare conceptual design plans for the redesign of Frank Sinatra Drive between 4th Street and 11th Street.

The city council budgeted \$110,000 in the 2013 municipal budget for the visioning of Frank Sinatra Drive. The administration prepared a Request for Proposal (“RFP”) for professional services for a multi-disciplinary team (civil engineering, traffic engineering, transportation planning and landscape architecture) to prepare plans, specifications and estimates for Frank Sinatra Drive. The redesign will be conducted through a public planning process. The firm shall apply all state and national design standards for traffic engineering and streetscape design to both beautiful the roadway with its scenic vistas and make the roadway safer.

On October 4, 2013 the RFP was posted on the city’s website and sent to three newspapers for advertisement (The Record, Jersey Journal and The Star Ledger). On October 30, 2013 the city received eleven proposals. Pursuant to city policy and the State Comptroller’s “Best Practices for the Award of Service Contracts”, the proposals were analyzed and evaluated by three city officials representing the Mayor’s Office, the Office of the Business Administrator and the Department of Transportation and Parking. Kimley-Horn and Associates, Inc. received the highest score among the eleven consulting teams. All three evaluation committee members agreed that Kimley-Horn and Associates, Inc. was the most highly qualified firm and their proposal was the most responsive.

Thank you for your attention to this matter. If you need additional information or assistance, please let me know.

INTRODUCED BY: _____

SECONDED BY: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**RESOLUTION AWARDING CELEBRITY FORD D/B/A BEYER
FORD A CONTRACT UNDER THEIR STATE CONTRACT NO.
A83560 FOR ONE (1) UTILITY TRUCK WITH AERIAL LIFT
BASKET IN AN AMOUNT NOT TO EXCEED \$89,718.00**

WHEREAS, the City of Hoboken requires one (1) utility truck with aerial lift basket for the HPU; and,

WHEREAS, the Administration intends to use Celebrity Ford under their state contract #A83560, for said services and provisions; and,

WHEREAS, in accordance with the direction of the Administration, the City Council is asked to award a contract for one (1) utility truck with aerial lift basket to Celebrity Ford for a total contract amount of Eighty Nine Thousand Seven Hundred Eighteen Dollars (**\$89,718.00**), for goods and services as described in the attached proposal of Celebrity Ford and Purchasing Agent Request dated November 18, 2013; and,

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$89,718.00 is available in the following appropriation 3-31-55-540-000 in the CY2013 budget; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2013 budget or the capital funds; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.

Signed: _____, George DeStefano, CFO

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken that a contract with the below listed vendor is awarded for an amount not to exceed Eighty Nine Thousand Seven Hundred Eighteen Dollars (**\$89,718.00**) for one (1) utility truck with aerial lift basket for the HPU, as follows:

1. The above recitals are incorporated herein as though fully set forth at length.
2. The terms of the attached proposal and Purchasing Agent recommendation shall govern the contract, and no changes may be made without the prior written consent of both parties.
3. Any change orders which shall become necessary shall be subject to the City's ability to appropriate sufficient funds, which appropriation shall be at the sole discretion of the City Council.
4. The Council hereby authorizes the Mayor, or her designee to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this resolution.
5. The Mayor, or her designee is hereby authorized to execute an agreement, for the

above referenced goods and/or services based upon the following information:

Celebrity Ford
d/b/a Beyer Ford
170 Ridgedale Avenue
Morristown, New Jersey 07962

Reviewed:

Approved as to form:

Quentin Wiest
Business Administrator

Mellissa Longo, Esq.
Corporation Counsel

Date of Meeting: December 4, 2013

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

CITY OF HOBOKEN

Division of Purchasing

DAWN ZIMMER
Mayor



AL B. DINEROS, QPA
Purchasing Agent

Date: November 18, 2013

To: Quentin Wiest, Business Administration
Corporation Counsel, City of Hoboken

From: AL B. Dineros

**Subject: Request for a Resolution to Award the Contract to Purchase
One (1) Utility Truck with Aerial Lift Basket**

Central Garage needs to purchase one (1) utility truck with aerial lift basket for City use.

In accordance with NJ Local Public Contracts Law, N.J.S.A 40A:11-12, I recommend to award the contract utilizing NJ State Contract.

The following information is provided:

NJ State Contract Number: T-2102/A83560 – Vehicles, Trucks, Utility

The vendor will be:

CELEBRITY FORD
D/B/A BEYER FORD
170 RIDGEDALE AVE
MORRISTOWN, NJ 07962

The total amount of the contract is not to exceed \$ 89,718.00

Sufficient legally appropriated funds for the subject purpose is available from the following account: 3-31-55-540-000

1 EA

BEYER FORD

**2013 FORD F-450 4WD REG CAB 141" WB 60" CA XL
STATE OF NEW JERSEY
CONTRACT # 83560**

- 6.8L SOHC EFI Triton 30-valve V10 engine
- TorqShift 5-speed automatic transmission w/OD
- 4.88 axle ratio (REQ: 99Y Engine)
- Stationary elevated idle control (SEIC)
- Manual transfer case & hubs
- Four wheel drive
- 78 amp/hr 750 CCA battery
- 175-amp HD alternator
- 7-wire trailer tow harness
- (2) front tow hooks
- 141" wheelbase
- Mono-beam front axle w/coil spring suspension
- Rear auxillary springs
- HD gas shock absorbers
- Front/rear stabilizer bars
- Dual rear wheels
- Pwr steering w/steering damper
- Pwr 4-wheel disc brakes w/hydro boost
- (40) gallon aft-axle fuel tank
- 19.5" argent painted steel wheels
- Black painted steel front bumper
- Front fender vents
- Black painted grille
- Dual beam jewel headlights
- 3-blink lane change signal
- Manual telescoping trailer tow mirrors
- Solar tinted glass
- Fixed rear window
- Variable intermittent windshield wipers
- AM/FM stereo -inc: digital clock, (2) speakers
- HD vinyl 40/20/40 split bench seat
- Manual driver lumbar support
- Black vinyl full floor covering
- Color-coordinated scuff plates
- Black vinyl steering wheel
- Instrumentation
- Oil minder system
- Inside hood release
- Dash-top tray
- Color-coordinated instrument panel
- Auxiliary pwr point
- Dual front grab handles
- Front passenger roof ride handles
- Color-coordinated molded cloth headliner
- 11.5" day/night rearview mirror
- Color-coordinated door trim panel
- Color-coordinated vinyl sun visors
- Door activated dome lamp w/delay, I/P switch operation
- Dual map lights
- Dual color-coordinated coat hooks
- Engine only traction control
- Anti-lock braking system (ABS)
- Driver/front passenger frontal, side & curtain airbags
- Passenger side airbag deactivation switch
- Color-coordinated 3-point safety belts
- Child tethers on all passenger seats
- SOS post crash alert system
- Dual-note electric horn

Price for Base Vehicle: \$ 27,178.00

Options for F-450

4.88 Axle Ratio w/ Limited Slip	\$	360.00
225/70R19.5G (2) Front All-Season & (4) Rear Traction BSW Tires	\$	350.00
Power Equipment Group	\$	895.00
Trailer Tow Package	\$	155.00
Roof Clearance Lights	\$	155.00
(4) Upfitter Switches	\$	125.00
Extra Heavy Service Suspension Package	\$	125.00
Transmission Power Take Off Provision	\$	280.00
6" Angular Black Molded Cab Steps	\$	320.00
Fibre Body Fiberglass Service Body (Model FB-60-9)	\$	14,950.00
Dur -A-Lift Truck Mounted Aerial Lift (Model DTA-38 FP)	\$	41,500.00
Back Up Alarm	\$	175.00
Pintle Hook Towing Package w/ Trailer Hook Ups	\$	850.00
Cone Holder Mounted to Rear Step Bumper	\$	125.00
24"x24" Basket Cover w/Lanyard	\$	175.00
LED Strobe Lights Mounted Front Grill & Rear Corners	\$	1,150.00
Strobe Lights Mounted on Brackets Mounted on Pedestal	\$	850.00
Total	\$	62,540.00
Budget Total	\$	89,718.00

DUR-A-LIFT®

DTA 38 DTAS 38



New 180° Manual Basket Positioner allowing more flexibility for the Operator. Many basket configurations available!

TELESCOPIC ARTICULATING AERIAL LIFT Insulated or Non-Insulated



Superior Height
Superior Reach
Shortest Stowed Length

Stows inside the bed of a 11 ft Utility Body with no overhang!

Experience the compact capabilities of the DTA-38 Telescopic Articulating Design for greater side reach, working heights and compact stowing.

Stows with no overhang on a 9ft utility body with 24" tailshell!

sales@dur-a-lift.com
www.dur-a-lift.com

Dur-A-Lift Inc, P.O. Box 31, George, Iowa 51237
(877) 4-DURALIFT (877) 438-7254 | Fax: (712) 475-2809

SPECIFICATIONS

	DTA 38
• Height to Bottom of Platform	36'
• Working Height	43'
• Side Reach (end hung)	27' 6"
• Stowed Travel Height	10'
• Basket Capacity	350 lbs
• Approximate Weight	2615 lbs
• Articulating Arm Travel	-2° to 80°
• Main Boom Travel	-25° to +78°
• Extension Travel	110.5"

Minimum GVWR will change significantly depending on make of chassis and stabilizer option. Dur-A-Lift Inc. reserves the right to improve models and change specifications without notice or obligation. Dur-A-Lift equipment meets or exceeds all applicable ANSI Standards as of the date of manufacture.

STANDARD FEATURES

CONTROLS

- Proportional Controls
- Non-Proportional Controls (DTAS-38TS)
- Lower Controls With Override
- Engine Start/Stop From Basket
- Individual Control Levers

HYDRAULIC SYSTEM

- Rated Pressure 2200 PSI
- Operating Pressure 2000 PSI
- Open Center Hydraulic System

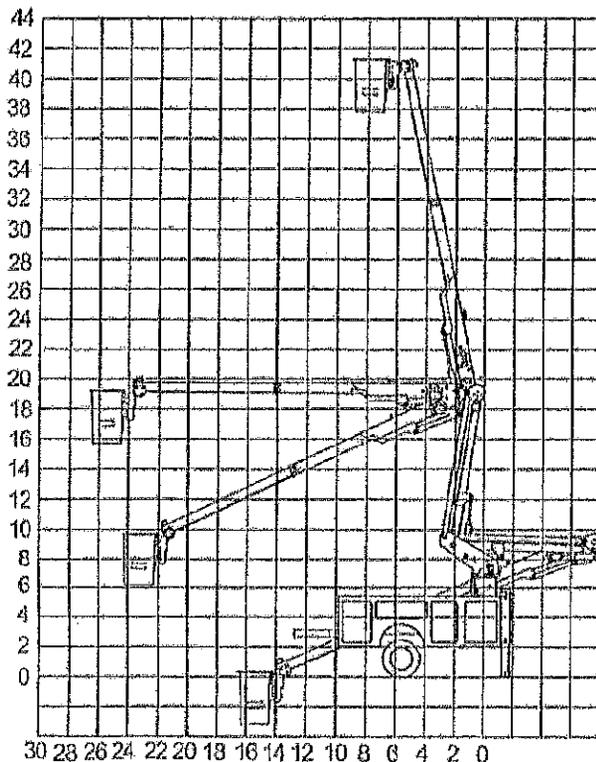
MECHANICAL SYSTEM

- Articulating Telescopic Boom Action
- Offset Main Boom Reduces Travel Height
- Shear Ball Rotation Drive
- Fully Enclosed Worm Gear Box
- Non-Continuous Rotation
- Insulated Extension Boom (DTA)
- 24"x24"x42" Basket
- Side Hung Basket

OPTIONS

- Single Hand Joystick Upper Control
- Outriggers or Torsion Bars
- 12 volt D.C. Backup
- End Hung Basket
- 180° Manual Basket Positioner (DC and TS Systems)
- Baskets Offered In Various Sizes and Configurations
- Basket Liner (DTA)
- Continuous Rotation (Full Pressure Systems)
- Tool Tray
- Basket Cover
- Tool Circuits
- 24" x 94" Tall Shelf With Walkup Steps
- 30" x 94" Tall Shelf With Walkup Steps
- Main Boom Fiberglass Insert (DTA)
- Articulating Arm Fiberglass Insert (DTA)
- Paint Color

DTA 38 Reach Diagram



Basket shown in end hung position

This aerial lift is sold and serviced by:

INTRODUCED BY: _____

SECONDED BY: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**RESOLUTION AWARDING RUG & FLOOR STORE INC. A
CONTRACT UNDER THEIR STATE CONTRACT NOS.
G2004/A81713, G2005/A8175 FOR THE PURCHASE AND
INSTALLATION OF NEW FURNITURE (CUBICLES) AND
FLOORING AT CITY HALL IN THE FINANCE
DEPARTMENT AND AT THE POLICE DEPARTMENT IN A
TOTAL AMOUNT NOT TO EXCEED \$63,113.39**

WHEREAS, the City of Hoboken requires new flooring and furniture supplies and installation at the HPD and Finance Department; and,

WHEREAS, the Administration intends to use Rug & Floor Store Inc, under their state contract #A81713 / #81751, for said services and provisions; and,

WHEREAS, in accordance with the direction of the Administration, the City Council is asked to award a contract for the flooring and furniture supplies and installation to Rug & Floor Store Inc for a total contract amount of Sixty Three Thousand One Hundred Thirteen Dollars and Thirty Nine Cents (**\$63,113.39**) of which the contract shall be for purchases and installation in accordance with the November 15, 2013 memo of the Purchasing Agent; and,

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$15,339.02 is available in the following appropriation 3-61-23-218-037 in the CY2013 adopted budget; and I further certify that \$36,886.21 is available in the following appropriation 3-31-55-540-200 in the CY2013 adopted budget; and I further certify that \$8,900.00 is available in the following appropriation 3-01-20-112-020 in the CY2013 adopted budget; and I further certify that \$1,988.16 is available in the following appropriation C-04-60-711-330 in the CY2013 adopted budget; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2013 budget or the capital funds; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.

Signed: _____, George DeStefano, CFO

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken that a contract with the below listed vendor is awarded for an amount not to exceed Sixty One Thousand Three Hundred Sixty Seven Dollars and Seventy One Cents (**\$63,113.39**) of which the contract shall be for purchases and installation in accordance with the November 15, 2013 memo of the Purchasing Agent as follows:

1. The above recitals are incorporated herein as though fully set forth at length.

2. The terms of the attached proposals shall govern the contract, and no changes may be made without the prior written consent of both parties.
3. Any change orders which shall become necessary shall be subject to the City's ability to appropriate sufficient funds, which appropriation shall be at the sole discretion of the City Council.
4. The Council hereby authorizes the Mayor, or her designee to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this resolution.
5. The Mayor, or her designee is hereby authorized to execute an agreement, for the above referenced goods and/or services based upon the following information:

Rug & Floor Store Inc.
 280 N. Midland Avenue
 Bldg. M
 Postal Unit #220
 Saddle Brook, New Jersey 07663

Reviewed:

Approved as to form:

 Quentin Wiest
 Business Administrator

 Mellissa Longo, Esq.
 Corporation Counsel

Date of Meeting: December 4, 2013

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

CITY OF HOBOKEN

Division of Purchasing

DAWN ZIMMER
Mayor



AL B. DINEROS, QPA
Purchasing Agent

Date: November 15, 2013

To: Quentin Wiest, Business Administration
Corporation Counsel, City of Hoboken

From: AL B. Dineros

Subject: Request for a Resolution to Award a Contract to purchase and install new flooring and cubicles for Finance Department and HPD

Finance Department and HPU need cubicles for offices and Police department needs new flooring for the communication center.

In accordance with NJ Local Public Contracts Law, N.J.S.A 40A:11-12, I recommend to award the contract utilizing NJ State Contract.

The following information provided:

- a. **NJ State Contract Number: G2004/A81713/A8717 – Office Furniture
Finance Modular Furniture 4 Lot – Supply and Installation - \$15,339.02
Account Number: 3-01-20-130-021**
- b. **NJ State Contract Number: G2004/A81713 – Office Furniture
HPU Modular Furniture 13 Lot – Supply and Installation - \$36,886.21
Account Number: 3-31-55-540-200**
- c. **NJ State Contract Number: G2005/A81751 – Flooring Supply/Installation
Finance Flooring Supply/Install - \$8,900.00
Account Number: 3-01-20-130-021**
- d. **NJ State Contract Number: G2005/A81751 – HPD Communication Room
HPD Communication Supply/Install - \$1,988.16
Account Number: C-04-60-711-330**

Total amount of the contract is not to exceed - \$63,113.39

The vendor will be:

**RUG & FLOOR STORE INC.
260 BERGEN TURNPIKE
LITTLE FERRY, NJ 07643**

Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

**RESOLUTION AWARDING A CONTRACT TO MARANO & SONS AUTO SALES INC
FOR THE PROVISIONS OF TWO (2) DODGE CARAVANS IN ACCORDANCE WITH
THE CITY'S BID NO. 13-17 IN THE TOTAL AMOUNT OF \$32,251.00**

WHEREAS, proposals were received for Bid Number 13-17 for the provisions of two (2) Dodge Caravans for the HPU; and,

WHEREAS, one (1) bid proposal was received, with a non-fatal defect of failure to execute the proposal sheet, which the Purchasing Agent advised is non-fatal, and which has been cured by execution of the document by the vendor:

<u>VENDOR</u>	<u>UNIT PRICE</u>	<u>EXTENDED TOTAL</u>
Marano & Sons Auto Sales Inc 507-13 South Avenue Garwood, New Jersey 07027	\$16,125.50	\$32,251.00

WHEREAS, pursuant to the recommendation of the Purchasing Department (attached hereto) the City wishes to contract for the goods and services specified in Bid No. 13-17, and Marano & Sons Auto Sales Inc. submitted a responsible, and responsive bid for the unit and extended price, upon receipt of the executed copy of the proposal page, which has been adequately recieved; and,

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$32,251.00 is available in the following appropriations: 3-31-55-540-200 in the CY2013 budget; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2013; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.

Signed: _____, George DeStefano, CFO

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

- A. This resolution awards a contract to Murano & Sons Auto Sales Inc. for the unit price times two units of Bid No. 13-17, in the total amount of Thirty Two Thousand Two Hundred Fifty One Dollars (\$32,251.00).
- B. If the contract, as provided by the City of Hoboken, is not executed by the vendor within 21 days of execution of this award, the City may cancel this award and rebid the contract.
- C. The contract shall be in accordance with the terms of the specifications and the vendor's corresponding bid proposal documents. No exceptions were noted in the Purchasing Agent's recommendation; therefore, none will be accepted in performing

obligations under the bid.

D. Pursuant to the provisions of N.J.S.A. 40A:11-11(5), the Mayor or her agent is hereby authorized to enter into an Agreement with the vendor for said purchase and sale.

E. This resolution shall take effect immediately upon passage.

Meeting date: December 4, 2013

APPROVED:

APPROVED AS TO FORM:

Quentin Wiest
Business Administrator

Mellissa Longo
Corporation Counsel

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

CITY OF HOBOKEN

Division of Purchasing

DAWN ZIMMER
Mayor



AL B. DINEROS, QPA
Purchasing Agent

Date: December 3, 2013

To: Quentin Wiest, Business Administrator
Corporation Counsel

From: AL B. Dineros

Subject: Resolution to Award the Contract to Purchase Two (2 EA) Dodge Caravan – Bid Number 13 - 17

One sealed bid out of 3 vendors receiving bid packages was received and opened at the City Clerk office on December 3, 2013 at 11:15 AM.

I reviewed the submitted bid documentations and found the following discrepancy:

- a. Bid proposal is not properly signed by the authorized representative from the company. In accordance with NJSA 40A:11-23.2, I believed that this defect is non-fatal.

My recommendation is to award the contract to the only bidder with the condition that the bidder must sign the bid proposal prior to accepting the contract/purchase order.

Request a resolution to award the contract to only bidder, the total amount of the contract is \$32,251.00.

The vendor will be:

MARANO & SONS AUTO SALES INC.
507-13 SOUTH AVENUE
GARWOOD, NJ 07027

The following account number applies: 3-31-55-540-200

Introduced by: _____

Seconded by: _____

CITY OF HOBOKEN

RESOLUTION NO. _____

THIS RESOLUTION AUTHORIZES THE TRANSFER OF FUNDS WITHIN ACCOUNTS IN THE CY 2013 CURRENT FUND APPROPRIATIONS.

BE IT RESOLVED, that the following CY 2013 budget Current Fund appropriation transfers are hereby authorized for the City of Hoboken:

	From	To
Operations within "CAPS"		
PURCHASING DIVISION S/W		\$ 2,500
ASSESSOR'S OFFICE S/W		\$ 1,000
OFFICE OF COMM DEVELOPE S/W		\$ 2
HOUSING INSPECTION S/W		\$ 4,000
EMERGENCY MANAGEMENT S/W		\$ 24,500
CENTRAL GARAGE S/W		\$ 11,000
DIVISION OF PUBLIC PROPERTY OE		\$ 5,050
PERSONNEL & HEALTH BEN. O/E		\$ 1,000
CITY COUNCIL O/E		\$ 3,600
LEGAL ADVERTISING OE		\$ 5,000
PLANNING BOARD O/E		\$ 30,000
ELECTRICITY O.E.		\$ 100,000
WORKERS' COMPENSATION INSURANCE		\$ 300,000
BUSINESS ADMINISTRATOR S&W	\$ 3,500	
PLANNING BOARD S&W	\$ 2	
HEALTH S/W	\$ 4,000	
POLICE DIVISION S/W	\$ 24,500	
STREET & ROADS S/W	\$ 11,000	
BUSINESS ADMINISTRATOR O/E	\$ 4,600	
ELECTIONS O/E	\$ 5,000	
ZONING BOARD OF ADJUSTMENT O/E	\$ 30,000	
FIRE DEPARTMENT O/E	\$ 5,050	
STREET LIGHTING	\$ 100,000	
SOCIAL SECURITY/MEDICARE	\$ 300,000	
	\$ 487,652	\$ 487,652

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

MEETING OF: December 4, 2013

REVIEWED BY:

Quentin Wiest
Business Administrator

APPROVED AS TO FORM:

Melissa Longo
Corporation Counsel

Introduced by: _____

Seconded by: _____

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

**A RESOLUTION TO ADOPT THE NACTO URBAN STREET DESIGN GUIDE
AND URBAN BIKEWAY DESIGN GUIDE AS OFFICIAL CITY OF HOBOKEN
BIKEWAY AND STREET DESIGN GUIDES**

WHEREAS, the City of Hoboken’s Master Plan recommends enhancing walkability, pedestrian safety, improved bicycle accommodations, and traffic calming as means of improving street safety and quality of life for Hoboken residents and visitors;

WHEREAS, on 20 July 2011, the Hoboken City Council adopted a resolution in support of the City’s Bicycle and Pedestrian Plan, which supports and supplements the goals and recommendations of Circulation Element of the City’s Master Plan;

WHEREAS, on 15 November, 2010, the City of Hoboken adopted a Complete Streets Policy, which calls for designing roadways that enable safe and convenient access for all roadway users;

WHEREAS, the National Association of City Transportation Official’s (NACTO) Urban Street Design Guide employs best practices in designing urban streets that are safe, sustainable, resilient, multi-modal, and economically beneficial;

WHEREAS, the NACTO Urban Bikeway Design Guide reflects the work of the United States’ best practitioners in urban bikeway design in adapting to an American context bikeway designs from those cities around the world that have demonstrated the most successful bikeway designs;

WHEREAS, the U.S. Department of Transportation issued a memorandum on 20 August, 2013 expressing its support of the NACTO Urban Bikeway Design Guide as a “primary national resource for planning, designing, and operating bicycle and pedestrian facilities.”

WHEREAS, the City of Hoboken is an affiliate member of NACTO and is recognized as a leader in New Jersey in planning and designing bicycle facilities;

NOW, THEREFORE, BE IT RESOLVED, that the City of Hoboken adopts the NACTO Urban Bikeway Design Guide and NACTO Urban Street Design Guide as official design guides to be used by City transportation officials, planners, and engineers when designing and implementing bikeways within the City of Hoboken.

BE IT FURTHER RESOLVED, that any updates to the NACTO Urban Bikeway Design Guide or NACTO Urban Street Design Guide officially adopted by NACTO shall be accepted for use by the City.

Date of Meeting: December 4, 2013

Approved:

Approved as to form:

Quentin Wiest
Business Administrator

Melissa Longo, Esq.
Corporation Counsel

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

Bicycle & Pedestrian

Overview

Legislation

Guidance

- Accessibility Guidance
- Design Guidance
- Financial Management

Funding

Publications

Meetings & Events

Resources



Memorandum

U.S. Department of Transportation
Federal Highway Administration

Subject: Bicycle and Pedestrian
Facility Design Flexibility

[PDF Version](#) (1.7 MB)

PDF files can be viewed with the
[Acrobat® Reader®](#)

From:

Gloria M. Shepherd
Associate Administrator for
Planning,
Environment and Realty

Date: August 20, 2013

Reply to: HEPH-10

Walter C. (Butch) Waidelich, Jr.
Associate Administrator for
Infrastructure

Jeffrey A. Lindley
Associate Administrator for
Operations

Tony T. Furst
Associate Administrator for Safety

To:
Division Administrators
Directors of Field Services

FHWA Contact

For more information,
please contact [Dan
Goodman](#),
202-366-9064.

State Coordinator Contact Information

Each State
administers its own
program. Contact
your [State Bicycle
and Pedestrian
Coordinator](#) for
guidance on State
policies and project
eligibility
requirements.

This memorandum expresses the Federal Highway Administration's (FHWA) support for taking a flexible approach to bicycle and pedestrian facility design. The American Association of State Highway and Transportation Officials (AASHTO) bicycle and pedestrian design guides are the primary national resources for planning, designing, and operating bicycle and pedestrian facilities. The National Association of City Transportation Officials (NACTO) *Urban Bikeway Design Guide* and the Institute of Transportation Engineers (ITE) *Designing Urban Walkable Thoroughfares* guide builds upon the flexibilities provided in the AASHTO guides, which can help communities plan and design safe and convenient facilities for pedestrian and bicyclists. FHWA supports the use of these resources to further develop nonmotorized transportation networks, particularly in urban areas.

AASHTO Guides

AASHTO publishes two guides that address pedestrian and bicycle facilities:

- *Guide for the Planning, Design, and Operation of Pedestrian Facilities*, July 2004, (AASHTO Pedestrian Guide) provides guidelines for the planning, design, operation, and maintenance of pedestrian facilities, including signals and signing. The guide recommends methods for accommodating pedestrians, which vary among roadway and facility types, and addresses the effects of land use planning and site design on pedestrian mobility.

- *Guide for the Development of Bicycle Facilities 2012, Fourth Edition* (AASHTO Bike Guide) provides detailed planning and design guidelines on how to accommodate bicycle travel and operation in most riding environments. It covers the planning, design, operation, maintenance, and safety of on-road facilities, shared use paths, and parking facilities. Flexibility is provided through ranges in design values to encourage facilities that are sensitive to local context and incorporate the needs of bicyclists, pedestrians, and motorists.

NACTO Guide

NACTO first released the *Urban Bikeway Design Guide* (NACTO Guide) in 2010 to address more recently developed bicycle design treatments and techniques. It provides options that can help create "complete streets" that better accommodate bicyclists. While not directly referenced in the AASHTO Bike Guide, many of the treatments in the NACTO Guide are compatible with the AASHTO Bike Guide and demonstrate new and innovative solutions for the varied urban settings across the country.

The vast majority of treatments illustrated in the NACTO Guide are either allowed or not precluded by the Manual on Uniform Traffic Control Devices (MUTCD). In addition, non-compliant traffic control devices may be piloted through the MUTCD experimentation process. That process is described in [Section 1A.10](#) of the MUTCD and a table on the FHWA's bicycle and pedestrian design guidance Web page is regularly updated ([FHWA Bicycle and Pedestrian Design Guidance](#)), and explains what bicycle facilities, signs, and markings are allowed in accordance with the MUTCD. Other elements of the NACTO Guide's new and revised provisions will be considered in the rulemaking cycle for the next edition of the MUTCD.

ITE Guide

In 2010, FHWA supported production of the ITE Guide *Designing Walkable Urban Thoroughfares: A Context Sensitive Approach*. This guide is useful in gaining an understanding of the flexibility that is inherent in the AASHTO "Green Book," [A Policy on Geometric Design of Highways and Streets](#). The chapters emphasize thoroughfares in "walkable communities" - compact, pedestrian-scaled villages, neighborhoods, town centers, urban centers, urban cores and other areas where walking, bicycling and transit are encouraged. It describes the relationship, compatibility and trade-offs that may be appropriate when balancing the needs of all users, adjoining land uses, environment and community interests when making decisions in the project development process.

Summary

FHWA encourages agencies to appropriately use these guides and other resources to help fulfill the aims of the *2010 US DOT Policy Statement on Bicycle and Pedestrian Accommodation Regulations and Recommendations* - "...DOT encourages transportation agencies to go beyond the minimum requirements, and proactively provide convenient, safe, and context-sensitive facilities that foster increased use by bicyclists and pedestrians of all ages and abilities, and utilize universal design characteristics when appropriate."

Accompanying this memo are the latest versions of the: 1) AASHTO Bike Guide, 2) NACTO Bike Guide; and 3) the ITE *Designing Walkable Urban Thoroughfares* Guide.

The attachments provide two examples that demonstrate the use of treatments illustrated in the NACTO Guide (i.e., buffered bike lanes and green colored pavement for bicycle lanes) by State or local DOTs, and a list of FHWA staff that can help with questions about pedestrian and bicycle design issues.

Attachments

Attachment 1 - Example 1 & 2

Example 1: Michigan DOT's Buffered Bike Lanes

One of the innovative bicycle facilities discussed in the NACTO *Urban Bikeway Design Guide* is buffered bike lanes. Buffered bike lanes create more space between motor vehicles and bicycles by delineating extra space between the bike lane and parked cars and/or a motor vehicle lane. Buffered bike lanes can be implemented if the pavement markings and channelizing devices are compliant with the MUTCD (see [Bicycle Facilities and the Manual on Uniform Traffic Control Devices](#)). Michigan DOT developed a video that describes their efforts to install buffered bike lanes in Oakland County (see [Northwestern Highway Bicycle Lane: A Safer Place to Ride](#)). Michigan DOT also developed a brochure that explains buffered bike lanes to the public (see [What Every Michigan Driver Should Know About Bike Lanes](#)).

Example 2: Missoula's Colored Bike Lanes

MUTCD experimentation is a methodology that analyzes innovative traffic control devices through field deployment for the purpose of testing or evaluating its application or manner of use. An approved request to experiment numbered and titled as Official Ruling "3(09)-3(E) - Colored Bike Lanes - Missoula, MT" illustrates a successful experiment. The City of Missoula submitted a request to experiment in January 2010 in accordance with all Items in Paragraph 11 of [Section 1A.10](#) in the 2009 MUTCD.

The experiment was conducted for one year and revealed that approximately 70 percent of motorists noticed the color conspicuity enhancement to the bike lane. This was interpreted as an increased awareness by motorists of the potential presence of bicyclists at intersections where those motorists would be making a right turn.

The City also reported ancillary findings that were not anticipated in the original Evaluation Plan of the request to experiment. This included psychological discomfort of the cyclist with the lateral locations of the colored bicycle lane with respect to door zones in parallel parking corridors. In addition, the experiment revealed an unintended design weakness where colored bike lanes that achieve high compliance of little or no occupation of motorized vehicles can also be attractive to pedestrians who wish to use them to facilitate their travel in lieu of crowded sidewalks or to patronize parking meters. For these reasons, a successful experiment can reveal unanticipated findings, further demonstrating the value of official experimentation.



This particular experiment provided two conclusions that supported FHWA's decision to issue [Interim Approval](#) for green colored pavement for bicycle lanes in April 2011.

For more information see <http://mutcd.fhwa.dot.gov/recdetails.asp?id=1135>.

Attachment 2

FHWA Bicycle and Pedestrian Staff Resources

Human Environment -- Livability and Bicycle and Pedestrian Programs

- Shana Baker, Livability Team Leader, 202-366-4649, shana.baker@dot.gov: Livability, Context Sensitive Solutions
- Christopher Douwes, Trails and Enhancements Program Manager 202-366-5013, christopher.douwes@dot.gov: Transportation Alternatives Program/Enhancement Activities; Recreational Trails Program related activities; Bicycle and pedestrian policy and guidance
- Daniel Goodman, Transportation Specialist, 202-366-9064, daniel.goodman@dot.gov: Bicycle and pedestrian activities; Livability
- Wesley Blount, Program Manager, 202-366-0799, wesley.blount@dot.gov: Safe Routes to School, Discretionary programs

Planning

- Brian Gardner, 202-366-4061, brian.gardner@dot.gov: Modeling
- Jeremy Raw, 202-366-0986, jeremy.raw@dot.gov: Modeling
- Harlan Miller, 202-366-0847, harlan.miller@dot.gov: Planning Oversight
- Kenneth Petty, 202-366-6654 kenneth.petty@dot.gov: Planning Capacity Building

Policy

- Steven Jessberger, 202-366-5052, steven.jessberger@dot.gov, Traffic Monitoring Guide

Infrastructure -- Design (including accessible design)

- Michael Matzke, 202-366-4658, michael.matzke@dot.gov

Resource Center -- Design (including accessible design)

- Brooke Struve, Safety and Design Team, 720-963-3270, brooke.struve@dot.gov
- Peter Eun, Safety and Design Team, 360-753-9551, peter.eun@dot.gov

Operations -- Manual on Uniform Traffic Control Devices

- Kevin Dunn, Transportation Specialist, 202-366-6054, kevin.dunn@dot.gov: MUTCD Team

Pedestrian and Bicycle Safety

- Gabe Rousseau, Safety Operations Team Leader, 202-366-8044, gabe.rousseau@dot.gov: Bicycle and pedestrian safety programs
- Tamara Redmon, Pedestrian Safety Program Manager, 202-366-4077, tamara.redmon@dot.gov: Pedestrian safety

Pedestrian and Bicyclist Safety Research

- Ann Do, 202-493-3319, ann.do@dot.gov
- Jim Shurbutt, 202-493-3420, jimmy.shurbutt@dot.gov

Civil Rights - Accessibility Policy and Compliance

- Patrick Gomez, Resource Center Civil Rights Team, 720-963-3269, patrick.gomez@dot.gov
- Candace Groudine, Director of External Civil Rights Programs, 202-366-4634,



National Association of City Transportation Officials <nacto@nacto.org>
Reply-To: National Association of City Transportation Officials <nacto@nacto.org>
To: c4c@nacto.org

Mon, Sep 23, 2013 at 7:59 PM

[Quoted text hidden]



National Association of City Transportation Officials

Cities Release New Guide on World-Class Street Design

Washington, D.C., September 23, 2013

The National Association of City Transportation Officials (NACTO) unveiled a new design manual for city streets today.

A blueprint for the 21st century streetscape, the *Urban Street Design Guide* demonstrates how streets of every size can be reimagined and reoriented as safe, sustainable public spaces for people walking, driving, biking, and taking transit. In cities, streets must serve multiple purposes, from storefront or doorstep to throughway. The Guide emphasizes the core principles for making urban streets great public places with an instrumental role in building communities.

The guide is a follow-up to NACTO's successful *Urban Bikeway Design Guide*, released in 2011. The Urban Street Design Guide provides a holistic view of the street that includes all of the designs from the Bikeway Guide within a plan for the entire street.

"NACTO's Urban Street Design Guide is a toolkit for cities to create safe,

multi-modal streets that meet the needs of all users, providing an alternative to existing design books that treat city streets as mini-expressways," said Janette Sadik-Khan, New York City Transportation Commissioner and President of NACTO. "The innovative strategies outlined in the Guide are transforming the streets of New York, advancing a people-oriented approach to transportation policies."

Recognizing the need for improved guidance, officials and practitioners from NACTO member cities worked with a team of leading planners and designers to document best practices in contemporary urban street design. Guide users can view detailed plan drawings, renderings of the designs, and pictures of innovative projects from around the country.

"These state-of-the-art guidelines demonstrate that cities are leading the way in designing inviting and functional streetscapes," said Edward Reiskin, San Francisco Director of Transportation and NACTO Vice President. "From parklets to green alleys, innovative transportation projects that are piloted in cities like San Francisco have spread to more and more cities across the country. The Guide should be adopted as the new standard for street design."

"The Urban Street Design Guide shows how cities can transform the most basic infrastructure to give people and companies what they demand: vibrant places that offer more choices, better connectivity and a higher quality of life," said Bruce Katz, vice president and founding director of the Brookings Metropolitan Policy Program.

"As Chicago implements our Make Way for People Initiative, the principles included in the Urban Street Design Guide have proven essential to creating walkable neighborhoods," said Gabe Klein, Chicago Transportation Commissioner and Treasurer of NACTO. "The Guide is helping Chicago build complete streets and public plazas that support local businesses and vibrant community life."

Michael Myers, Senior Policy Officer at The Rockefeller Foundation, which supported the book, called the Urban Street Design Guide "a powerful new tool to reimagine city streets as transformative urban environments that meet the needs of everyone from pedestrians to drivers."

"This is what success looks like," said Darryl Young, Director of Sustainable Cities at The Summit Foundation, which also supported the book. "The Guide shows how to design a street and city that works for all of us."

"Today's cities must pursue a variety of transportation options, offering safe, convenient, and inclusive choices to residents and visitors," said Wylie Bearup, Phoenix Streets Department Director and NACTO Secretary. "The Guide is an exceptional resource for cities like Phoenix as we redesign urban streets."

The focus of the Guide is street facilities, ranging from boulevards to neighborhood streets, transit corridors to green alleys. The Guide also covers street design elements, such as curb extensions, lane width, green stormwater infrastructure, and sidewalks; intersection design elements, such as crosswalks and traffic signal timing; and interim design strategies including parklets, temporary street closures, and public plazas.

The NACTO Guide can be adopted by individual cities, counties, or states as either a stand-alone document or as a supplement to other roadway guidance documents.

The Urban Street Design Guide is [available for purchase from Island Press](#) and as an interactive document that can be found online at nacto.org/usdg.

Development of the Guide was supported by The Summit Foundation and The Rockefeller Foundation.

[A PDF version of the press release is available at this link.](#)

###

About NACTO

NACTO is an association of 16 major US cities formed to exchange transportation ideas, insights and practices and cooperatively approach national transportation issues. Members include Atlanta, Baltimore, Boston, Chicago, Detroit, Houston, Los Angeles, Minneapolis, New York, Philadelphia, Phoenix, Portland, San Diego, San Francisco, Seattle and Washington, DC. Affiliate members of NACTO include Arlington (VA), Austin, Burlington (VT), Cambridge, Hoboken, Indianapolis, Louisville, Memphis, Oakland, Salt Lake City, and Ventura (CA).

[Quoted text hidden]

[Quoted text hidden]

55 Water Street, Floor 9

Linda Bailey

Acting Executive Director

New York, NY 10041

Add us to your address book

David Vega-Barachowitz
Director, Designing Cities
Initiative

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National Association of City Transportation Officials · 55 Water Street, Floor 9 · New York, NY 10041



Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

RESOLUTION AWARDING A CONTRACT TO BIG BELLY SOLAR INC. FOR THE PROVISIONS OF SOLAR POWER INTELLIGENT WASTE SYSTEM IN ACCORDANCE WITH THE CITY'S BID NO. 13-11 IN THE TOTAL AMOUNT OF \$164,780.00 FOR TWENTY UNITS

WHEREAS, proposals were received for Bid Number 13-11 for the provisions of solar power intelligent waste systems; and,

WHEREAS, one (1) bid proposal was received in good stead:

<u>VENDOR</u>	<u>UNIT PRICE</u>	<u>EXTENDED TOTAL (20)</u>
Big Belly Solar Inc 85 Wells Avenue Suite 305 Newton MA 02459	\$8,239.00	\$164,780.00

WHEREAS, pursuant to the recommendation of the Purchasing Department (attached hereto) the City wishes to contract for the goods and services specified in Bid No. 13-11, and Big Belly Solar Inc. submitted a responsible, and responsive bid for the unit and extended price; and,

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$164,780.00 is available in the following appropriations: G-02-41-200-CC2 –CC3 in the CY2013 budget in the amount of \$67,079.30; and 3-01-26-305-020 in the CY2013 budget in the amount of \$59,602.33; and G-02-41-200-CC2 in the CY2013 budget in the amount of \$41,098.37; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2013; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.

Signed: _____, George DeStefano, CFO

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

- A. This resolution awards a contract to Big Belly Solar Inc. for the unit price times twenty units of Bid No. 13-11, in the total amount of One Hundred Sixty Four Thousand Seven Hundred Eighty Dollars (\$164,780.00).
- B. If the contract, as provided by the City of Hoboken, is not executed by the vendor within 21 days of execution of this award, the City may cancel this award and rebid the contract.
- C. The contract shall be in accordance with the terms of the specifications and the vendor's corresponding bid proposal documents. No exceptions were noted in the Purchasing Agent's recommendation; therefore, none will be accepted in performing obligations under the bid.

D. Pursuant to the provisions of N.J.S.A. 40A:11-11(5), the Mayor or her agent is hereby authorized to enter into an Agreement with the vendor for said purchase and sale.

E. This resolution shall take effect immediately upon passage.

Meeting date: December 4, 2013

APPROVED:

APPROVED AS TO FORM:

Quentin Wiest
Business Administrator

Mellissa Longo
Corporation Counsel

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

CITY OF HOBOKEN

Division of Purchasing

DAWN ZIMMER
Mayor



AL B. DINEROS, QPA
Purchasing Agent

Subject: BID OPENING: 13-14 – Solar Power Intelligent Waste System

Please be advised that bids for the above mentioned project were received, publicly opened and announced at City Hall on October 17, 2013 at 11:00 AM. The following personnel were present during the opening:

AL B. Dineros	- Purchasing Agent
Jennifer Mastropietro	- Buyer
Amanda Seguinot	- Purchasing Clerk
James Farina	- City Clerk

Eight (8) vendors requested the bid package only one bid was received.

The following information is provided:

- | | |
|--|--|
| 1. Big Belly Solar, Inc.
85 Wells Avenue, Suite 305
Newton, Ma 02459 | Base Bid: \$164,780.00
Outright purchase of 20 Each |
| | Alt. Bid: \$656,720.00
Additional purchase of 80 Each, firm offer
For 24 months. |

NOTE: This result is un-official, all submitted documents are under review by Boswell McClave Engineering, Corporation Counsel and myself. The Governing Body has 60 days to award the contract after completion of the review process.

CITY OF HOBOKEN

Division of Purchasing

DAWN ZIMMER
Mayor



AL B. DINEROS, QPA
Purchasing Agent

Date: November 27, 2013

To: Quentin Wiest, Business Administrator
Corporation Counsel

From: AL B. Dineros

**Subject: Resolution to Award the Contract to Purchase Solar Powered
Intelligent Waste System – Bid 13- 14**

One (1) sealed bid out of eight (8) vendors receiving bid packages was received and opened at City Hall on October 17, 2013.

Director of Human Services and myself had reviewed the submitted bid documentations and were satisfied that it met the intent of the specifications. It appears that the vendor have a complete submission.

Request a resolution to award the contract to the lowest responsive and responsible Bidder.

The vendor will be:

BIG BELLY SOLAR, INC.
85 WELLS AVENUE, SUITE 305
NEWTON, MA 02459

The following information provided:

Purchase twenty (20) waste/recycling stations, including software license.

Unit price - \$8,239.00 Extended (total) Price - \$164,780

Contract not to exceed \$164,780.00 -

Account -

Introduced by: _____
Seconded by: _____

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

RESOLUTION TO AUTHORIZE AN PROFESSIONAL SERVICE CONTRACT WITH MASER CONSULTING PA AS PROFESSIONAL PLANNER FOR THE CITY OF HOBOKEN FOR THE NEUMANN LEATHERS REDEVELOPMENT AREA, FOR A MAXIMUM ONE YEAR TERM, AND FOR A TOTAL NOT TO EXCEED AMOUNT OF \$83,850.00

WHEREAS, service to the City as a Principal Planner 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 seeks to award a contract to a Principal Planner for the Neumann Leathers Redevelopment Area, and has chosen Maser Consulting for a one year term, with a not to exceed amount of Eighty Three Thousand Eight Hundred Fifty Dollars (\$83,850.00); and,

WHEREAS, Maser Consulting is hereby required 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 for insurance premiums is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$83,850.00 is available in the following appropriation account 3-01-21-181-036 in the CY2013 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 CY2013 budget; and I further certify that the funds being appropriate are intended for the purposes herein appropriated.

Signed: _____, George DeStefano, CFO

NOW THEREFORE, BE IT RESOLVED, that a contract with **Maser Consulting** to represent the City as Principal Planner, in accordance with the scope of work detailed in their November 19, 2013 proposal, attached hereto, and the RFP for Professional Planner for Redevelopment Area – Neumann Leather; the maximum term shall be one year from the date of award; and, the total not to exceed amount shall be Eighty Three Thousand Eight Hundred Fifty Dollars (\$83,850.00) which shall be paid incrementally within 45 days of receiving a valid invoice for services; 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 **Maser Consulting**; 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.

Reviewed:

Approved as to form:

Quentin Wiest
Business Administrator

Mellissa Longo, Esq.
Corporation Counsel

Date of Meeting: December 4, 2013

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

CITY OF HOBOKEN
Office of Corporation Counsel

DAWN ZIMMER
Mayor



MELLISSA LONGO
Corporation Counsel

MEMORANDUM

To: Quentin Wiest Brandy Forbes
cc: Mellissa Longo Stephen Marks Juan Melli
 Dan Bryan Al Dineros
From: Alysia M. Proko
RE: EVALUATION RESULTS FOR: **"RFP-PROFESSIONAL PLANNER FOR REDEVELOPMENT
 AREA – NEUMANN LEATHERS"**
Date: November 19, 2013

Please be advised, on November 19, 2013, the evaluations for **"RFP-PROFESSIONAL PLANNER FOR REDEVELOPMENT AREA – NEUMANN LEATHERS"** were finalized. The evaluation results were as follows:

Maser Consulting PA
200 Valley Road Suite 400
Mount Arlington, New Jersey 07856
Score: 327

The Administration is hereby authorized to review the above evaluation results and proceed to contract for the above services in accordance therewith. Thank you.

Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

RESOLUTION AWARDING A CONTRACT TO OFFICE BUSINESS SYSTEMS FOR A FIVE-YEAR LEASE FOR A VOICE RECORDER FOR THE HOBOKEN POLICE DEPARTMENT IN ACCORDANCE WITH STATE CONTRACT T1019/A83896 IN THE TOTAL AMOUNT OF \$54,690.00

WHEREAS, N.J.S.A. 40A:11-5 permits municipalities to award public contracts without public bidding when the vendor is an approved state contractor, and Office Business Systems has been approved as a State Contractor pursuant to Contract Number T1019/A83896; and,

WHEREAS, the Hoboken Police Department requires a voice record system for its use; and

WHEREAS, pursuant to the recommendation of the Purchasing Department, which is attached hereto, the City wishes to contract for the goods specified pursuant to State Contract T1019/A83896; and

WHEREAS, Office Business Systems has provided the City with a quotation to lease the voice recorder for a period of five (5) years for annual payments of \$10,938.00, for a total of \$54,690.00, a copy of which is attached hereto;

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$10,938.00 is available from 3-01-25-241-037 in the 2013 budget; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2013; and I further certify that at the annual date of execution of the contract, I will attempt to certify funds in the amount of \$10,938.00 for that year's expenditures under this agreement, and if such certification shall not occur I will notify the Business Administrator in writing at least twenty-four (24) hours prior to the annual date of execution; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.

Signed: _____, George DeStefano, CFO

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Hoboken that the below-listed vendor is authorized to provide the goods described in quotation, which

attached hereto, at cost not to exceed those listed in the quotation, and for a total not to exceed amount of Fifty Four Thousand Six Hundred Ninety Dollars (\$54,690.00), as follows:

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

Office Business Systems
600 N. Ryerson Road
Lincoln Park, New Jersey 07035-2094

Meeting date: December 4, 2013

APPROVED:

APPROVED AS TO FORM:

Quentin Wiest
Business Administrator

Mellissa Longo
Corporation Counsel

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

T0109/A83896 - RAOD COMM. EQUIPMENT. 5 ACC.



Orchestrating Today's Technologies
 TEAS • 600 M Ryerson Road, Lincoln Park, NJ 07035 • (973) 575-6580



LOCATION

DET. ROBERT FULTON
 HOBOKEN POLICE DEPARTMENT
 106 HUDSON STREET
 HOBOKEN NJ
 07030

INVOICE NO
 173668 1
 INVOICE DATE
 09/26/13
 TERMS: NET PAYABLE
 UPON RECEIPT

CUSTOMER NO. PBB678	ID NO. 1	MODEL AND SERIAL NO. LEASE PBB679	REPRESENTATIVE	PROGRAM TYPE L1E MC
PO NO 13-01596	CONTRACT/LEASE ID LD			
DATE	PREVIOUS METER	DATE	ALLOWABLE TO METER	
INVOICE PERIOD		09/20/13 TO 09/20/14		
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
		LEASE PERIOD: 09/20/13 - 09/20/18		
1	9LEASE	LEASED EQUIPMENT CONTRACT	10,938.00	
		JGENS MCS4920133, ID# 47940		
		CVLCD 2410C4C1852A		
			SUBTOTAL	
			10,938.00	
			TOTAL DUE	
			10,938.00	

BILL TO

CITY OF HOBOKEN
 PURCHASING DIVISION
 94 WASHINGTON STREET
 HOBOKEN NJ 07030-4585

REMIT TO

OFFICE BUSINESS SYSTEMS
 600 M RYERSON ROAD
 LINCOLN PARK NJ 07035-2094

COMMENTS: LEASED EQUIPMENT ANNUAL CONTRACT

PLEASE PAY FROM THIS INVOICE
 OVERDUE ACCOUNTS WILL BE CHARGED A LATE PAYMENT FEE OF
 1.5% PER MONTH OR 18% PER ANNUM

Office Business Systems Holdings, Inc.
 (Hereafter referred to as Lessor)
 600 M Ryerson Road, Lincoln Park, NJ 07035 (973) 575-6550

LEASE AGREEMENT

Lease # _____

QUANTITY	EQUIPMENT DESCRIPTION	MODEL NO.	SERIAL NO.
1	Revoord MCS 48 Channel Voice Logger Incorporates Remaining Balance of Existing Lease	MCSCMA	

Location of Equipment:
 (If Other Than Below)

SCHEDULE OF PAYMENTS	ADVANCE PAYMENTS	BUYOUT OPTION (Check One)
MONTHLY PAYMENTS OF \$ _____ (Plus applicable tax)	FIRST PAYMENT OF (Plus applicable tax)	FMV ()
QUARTERLY PAYMENTS OF \$ _____ (Plus applicable tax)	\$ 10,938.00	\$1.00 (X)
OTHER (5) Annual Payments of \$ 10,938	SECURITY DEPOSIT	10% ()
COMMENCING Date of Install _____	\$ _____ (check must accompany application)	
PAYMENTS ARE DUE THE BEGINNING OF EACH LEASE PERIOD.		

TERMS AND CONDITIONS OF LEASE

- LEASE.** Lessor hereby leases to Lessee and Lessee leases from Lessor the personal property described above together with all replacements, parts, repairs, additions and accessories incorporated therein or affixed thereto (hereinafter called "Equipment").
- TERMS AND RENTALS.** The term of this Lease shall commence as of the date of signature of the related Delivery Documents. Lessee agrees to make all payment under this lease when due. Payments shall be due and payable in equal successive installments. On or before the execution of this lease by Lessee, Lessee shall remit to Lessor, the amount specified as Advance Payment. The next lease payment shall be due on the first day following the lease commencement date until the total rent required for the initial term of lease has been paid in full.
- LESSOR DUTIES.** During the term of this lease, Lessor will maintain the Equipment in good working order by providing maintenance service during normal working hours at Lessee's address, including periodic inspections, emergency service, repairs and all necessary replacement parts. In the event of any breach, the Lessee's exclusive remedy shall be that Lessor will make all necessary repairs or replacements. Lessee shall maintain the Equipment in good operating condition and protect the same from deterioration, other than normal wear and tear. Lessor shall furnish all parts, and service required thereof. All such parts shall immediately become the property of Lessor and part of the Equipment.
- RISK OF LOSS AND DAMAGE.** Lessee hereby assumes risk of loss, theft, damage or destruction of the Equipment. In the event of damage to any item of Equipment, Lessee shall immediately notify Lessor. If Lessor determines that any item of Equipment is lost, stolen, destroyed or damaged beyond repair, Lessee, at the option of Lessor, shall pay Lessor in cash the depreciated value as carried on Lessor's books as of the date of loss. In the event that any item of Equipment shall become lost, stolen or damaged beyond repair for any reason, or in the event of any condemnation, or seizure or requisition of title to or use of such item, Lessee shall promptly pay to Lessor the installment of rent then remaining unpaid hereunder to such item, whereupon Lessor will transfer to Lessee without recourse of warranty, all of Lessor's right, title and interest, if any, in such item.
- INSTALLATION AND DELIVERY.** The Lessee agrees to provide a suitable installation environment for the Equipment as specified in the applicable manufacturer's manual, if any, and except as otherwise specified, to furnish all labor required for unpacking and placing each item of equipment in desired location. Lessee shall be responsible for any delivery, rigging, destination, or other amounts charged by Lessor with respect to the Equipment.
- WARRANTIES.** Lessee acknowledges that it has made the selection of each item of Equipment based upon its own judgement and expressly disclaims any reliance upon statements made by Lessor. LESSOR MAKES NO WARRANTY OR REPRESENTATION, EXPRESS OR IMPLIED AS TO THE EQUIPMENT, OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE, PERFORMANCE, CONDITION, CAPACITY OR OTHERWISE EXCEPT AS EXPRESSLY SET FORTH HEREIN.
- TITLE, IDENTIFICATION, PERSONAL PROPERTY.** No right, title or interest in the Equipment shall pass to Lessee other than, conditioned upon Lessee's compliance with and fulfillment of the terms and conditions of this Lease, the right to maintain possession and use the Equipment for the full lease term. Lessor may require markings to be affixed to Equipment indicating Lessor's interest. Lessor and Lessee hereby confirm their intent that the Equipment shall always remain and be deemed personal property even though said Equipment may hereafter become attached to realty.

This Lease is a binding contract consisting of all terms on the front and reverse hereof

Hoboken Police Department
 Lessee (Complete Legal Name)
 106 Hudson Street
 Billing Address
 Hoboken, New Jersey 07030 Suite / Room # /
 Building
 City State Zip
 (201) 420-5121

Area Code Phone Date
 Signer affirms that he/she is a duly authorized corporate officer, partner, or proprietor of the above named Lessee.
 Signature X *Anthony P. Falco*
 Print Name/Title: **CHIEF ANTHONY P. Falco Sr**
 Print name and title of person who signed above

After reading this Lease and in consideration of the Lessor leasing to the Lessee and other good and valuable consideration, the receipt of which is hereby acknowledged by the undersigned, the undersigned personally, and if more than one, jointly and severally, unconditionally guarantee payment and performance of and agree to be subject to all the terms and conditions of this Lease until all obligations under the Lease are fulfilled and in the event of default, hereby pledges the sole and separate estate of the undersigned and waives notice of any modification, amendment or extension of the Lease. This is a continuing guaranty and shall not be discharged or affected by death of the undersigned, shall bind their heirs, administrators, representatives, successors and assigns, and may be enforced by or for the benefit of any assignee or successor of Lessor.

X
 Signature of individual (Do not include title)

X
 Signature of individual (Do not include title)

On behalf of Lessee, I hereby certify that all of the Equipment referred to in the above Lease has been delivered to or has been received by the Lessee, that all installation or other work necessary prior to the use thereof has been completed, that the Equipment has been examined by the Lessee and is in good operating order and condition and is in all respects satisfactory to the Lessee, and the Equipment is accepted by Lessee for all purposes under this Lease. This Lease may not be modified or rescinded except for a writing signed by Lessor and Lessee.

X
 Authorized Signature of Lessee Date

8. **EVENTS OF DEFAULT.** If Lessee fails to pay lease or other amount herein provided after the same is due and payable, or if Lessee fails to perform any other provisions hereof after Lessor shall have demanded performance thereof in writing, or if such breach occurs on the part of the Lessee or any of its other obligations, or any failure of the Lessee to observe or perform any other obligation, whether such obligation arose hereunder or under other agreements or contracts between the parties hereto, or if any proceeding, bankruptcy, receivership or insolvency shall be commenced by or against Lessee or its property, or if Lessee makes any assignment for the benefit of its creditors, or if in the business and affairs of the Lessee or any guarantor there exists a material change (including a change in control) or ownership of Lessee or such guarantor) which in Lessor's judgment shall impair the security of the Equipment or increase the credit risk involved herein, or if the Lessor or any guarantor fails to notify Lessor of any material change in its respective business and affairs (including a change in the control of ownership of Lessee or such guarantor) the Lessor, at its option, may at any time thereafter: (a) sue at law or equity to enforce performance of this Lease or to recover damages for breach thereof; (b) by notice in writing to Lessee terminate this Lease as to all or any items of the Equipment, and/or (c) declare the entire amount of the unpaid total rental for the balance of the term of the Lease immediately due and payable, whereupon Lessee shall become obligated to pay Lessor, forthwith, the total amount of the unpaid rental for the balance of the lease term plus interest, if any, and shall additionally be liable to Lessor, as herein provided. This Lease is subject to approval by Lessor's home office and shall become effective only upon written confirmation of acceptance from Lessor to Lessee and funds deposited by Lessee shall be refunded in the event this Lease is not accepted by Lessor. This Lease, INCLUDING THE PROVISIONS ON THE REVERSE SIDE HEREOF, constitutes the entire agreement of the parties, and no other agreements or representations will be binding unless in writing and signed by the part to be charged. IN WITNESS WHEREOF the parties have caused this Lease to be signed and sealed by their duly authorized officers or representatives. THIS LEASE IS NON-CANCELABLE.

9. **REMEDIES.** Upon the occurrence of any event of default and at any time thereafter Lessor may, in its sole discretion, do any one or more of the following: (i) upon notice to Lessee, terminate this Lease; (ii) declare all sums due hereunder for the full term of the Lease immediately due and payable; (iii) demand the Lessee return all Equipment to Lessor in accordance with Paragraph 13 hereof; (iv) enter the premises where such Equipment is located and take immediate possession of and remove the same, without liability to Lessor or its agents for such entry, or for damage to property or otherwise; (v) sell any or all of the Equipment at public or private sales, with or without notice to Lessee or advertisement, or otherwise dispose of, lease to others, or keep it in such Equipment, all this and clear of any rights of Lessee and without any duty to account to Lessor for such action or inaction or for any advertisements or other notices with respect thereto; (vi) by written notice to Lessee, demand Lessee (and Lessee agrees that it will pay to Lessor (as liquidated damages for loss of a bargain and not as a penalty) on the date specified in such notice an amount (plus interest thereon at the rate of 18% annum from said date to the date of actual payment) equal to all unpaid rent payments (and any renewal or purchase option) which absent a default would have been payable by Lessee hereunder for the full term hereof, or (vii) exercise any other right or remedy which may be available to it under the Uniform Commercial Code or any other applicable law provided by court action to enforce the terms hereof, or to recover damages for the breach hereof. In addition, Lessee shall be liable for all legal fees, including reasonable attorney's fees of 20% of the unpaid balance due, and other costs and expenses resulting from the foregoing defaults or exercise of Lessor's remedies, including placing any Equipment in the condition required by paragraph 13 hereof. If this Lease be deemed or assumed to be one intended as security then Lessee agrees that the Equipment shall remain, in addition to the indebtedness set forth herein, all other indebtedness at any time owing by Lessee to Lessor, no remedy referred to in this paragraph intended to be exclusive, but shall be available and in addition to any other remedy referred to above or otherwise available to Lessor at law or in equity. No express or implied waiver by Lessor of any default shall constitute a waiver of any other default by Lessee or a waiver of any Lessor's rights. To the extent permitted by applicable law, Lessee hereby waives any rights now or hereafter conferred by statute or otherwise which may require Lessor to sell, lease or otherwise use any Equipment in mitigation of Lessor's damage as set forth in the paragraph of which may have alternative limit or modified any of the Lessor's rights or remedies under this paragraph. If Customer fails to pay when due any rent or other amount herein required to be paid to Lessor, Lessee shall pay to Lessor a special charge of five percent (5%) of each delinquent amount for each thirty (30) day period or part thereafter which said amount is delinquent.

10. **NON-ASSIGNABLE.** Without prior written consent of Lessor, Lessee shall not assign, transfer or otherwise dispose of this Lease or any interest herein or subject the Equipment or permit the Equipment to be used by anyone other than Lessee or the employees of Lessee. Lessor shall have the right to assign, transfer, pledge, hypothecate, or otherwise dispose of its interest in the Lease and Lessee agrees to make all payments required hereunder to any assignee of Lessor without asserting any defense, setoff, recoupment, claim or counterclaim which Lessee may have against Lessor. Lessor shall remain liable for its obligations under this Lease notwithstanding such assignment.

11. **RENEWAL.** After its initial term this Lease shall be automatically renewed unless Lessee gives Lessor written notice of cancellation at least ninety (90) days before the expiration of the preceding term. Each renewal will be a one year term at the terms specified herein, and the renewal will otherwise be upon the terms and conditions hereof.

12. **INSURANCE.** Lessee shall obtain and maintain for the entire term of this Lease, property damage and liability insurance and insurance against loss or damage to the Equipment including, without limitation, loss by fire (including so called extended coverage) theft, collision and such other risks of loss as are customarily insured against on the type of Equipment leased hereunder and by business in which Lessee is engaged, in such amounts, in such form and with such insurers as shall be satisfactory to Lessor provided however, that the amount of insurance against loss or damage to the Equipment shall not be less than the fair market value of such equipment remaining unpaid hereunder. Each insurance policy will name Lessee as an insured and Lessor as a third party insured and loss payable interest as Lessor's interest may appear, and shall contain a clause requiring the insurer to give Lessor at least 10 days prior written notice of any alteration in the terms of such policy or of the cancellation thereof. Lessee shall furnish to Lessor a certificate of insurance or other evidence of satisfaction to Lessor that such insurance coverage is in effect provided, however, that Lessor shall be under no duty either to ascertain the existence of or to examine such prompt notice of any damage to, or loss of, the Equipment, or any part thereof.

13. **RETURN OF EQUIPMENT.** Upon the expiration of the Lease term provided in each Schedule or upon demand of Lessor as set forth in Paragraph 9, Lessee, at its own risk and expense, will immediately return the Equipment described in such Schedule, insured to Lessor in the same condition as when delivered, ordinary wear and tear excepted, at such location as Lessor shall designate.

14. **FREE AND CLEAR OF LIENS.** Customer shall keep the Equipment free and clear of all liens, taxes and security interests, and shall give Lessor immediate notice of any attachment or other judicial process affecting any item of Equipment. Lessee shall not remove the Equipment from the location specified herein without Lessor's written permission. Upon expiration or termination of this Lease, Lessee, at its expense, shall return the Equipment to Lessor. Lessee shall pay all charges and taxes (local, state and federal) which may now or hereafter be imposed upon the ownership, leasing, rental, sale, purchase, possession or use of the Equipment, including, however, all taxes on or imposed by Lessor's net income. In the event Lessee fails to preserve and maintain the Equipment, discharge all taxes, fees, or charges and/or pay all costs and expenses to procure and maintain insurance, as hereinabove provided by Lessor, at its option, may do so and all such advances by Lessor shall be added to the unpaid balance of rentals due hereunder and shall be repayable by Lessee to Lessor on demand.

15. **NOTICES.** Any written notice or demand under this agreement may be given to a party by mailing the notice or demand to the party at its address set forth herein or at such address as the party may provide in writing from time to time. Notice or demand so mailed shall be effective when deposited in the United States mail, duly addressed and with postage prepaid.

16. **PURCHASE OPTION.** At any time during the term of this Lease, Lessee shall have the non-exclusive option to purchase the Equipment described on the reverse side hereof provided that all charges then due are fully paid. Lessee shall notify Lessor in writing of its desire to exercise this purchase option. The purchase price shall be determined by subtracting a percentage of the rental payments paid to date from the capitalized amount plus the purchase option type selected on this agreement. The percentage of the rental payments used will depend upon the amount during the Lease term the Lessee desires to exercise the option to purchase. Early termination fees may apply at the discretion of the Lessor for the privilege of early termination.

17. **INDEMNIFICATION.** Customer agrees to indemnify and to hold Lessor harmless from and against any and all liability, damage, expense, causes of action, or judgments any manner arising from the Equipment including without limitation, possession, use, or operation of the Equipment.

18. **FURTHER ASSURANCES.** Lessee will promptly account and deliver to Lessor such further documents and take further action as Lessor may request in order to more effectively carry out the intent and purpose of this Lease. At the request of Lessor, Lessee will join Lessor in executing financing statements pursuant to the Uniform Commercial Code, Lessee Authorizes Lessor, and Lessor agrees and each subsequent assignment, to file financing statements signed solely by Lessor or such assignee in all places where necessary to perfect Lessor's security interest in the Equipment in all jurisdictions where such authorization is permitted by law.

19. **NON-CANCELABLE LEASE, LESSEE'S OBLIGATIONS UNCONDITIONAL.** This Lease cannot be cancelled or terminated except as expressly provided herein. Lessee hereby agrees that a Lessor's obligation to pay all rent and any other amounts owed hereunder shall be absolute and unconditional.

20. **MISCELLANEOUS.** This Lease may not be amended except in writing and shall be binding upon and inure to the benefit of the parties hereto, their permitted successors and assigns. Any provision of this Lease which is unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions hereof and any such prohibition or unenforceability in any jurisdiction shall not invalidate or render unenforceable such provision in any other jurisdiction. This is of the essence in this Lease, Lessor's failure at any time to require strict performance by Lessee of any of the provisions hereof shall not waive or diminish Lessor's rights thereafter to demand strict compliance therewith or with any other provision. Waiver of any default shall not waive any subsequent or other default, except as set forth herein. No representations, warranties, promises, guarantees, or agreements, express or implied, have been made by Lessor unless in writing and signed by Lessor's bona fide officer.

21. **TAXES; INDEMNITY.** Lessee agrees to comply with all laws, regulations and orders relating to this Lease and to pay to Lessor when due, all license fees, assessments and sales, use, property, excise and other taxes now or hereafter imposed by any governmental body or agency upon any Equipment, or the use thereof, exclusive, however, of any taxes based on the net income of Lessee and to assume the risk of liability arising from or pertaining to the possession, operation or use of such Equipment. Lessee does hereby agree to indemnify, hold safe and harmless and reimburse and reimburse to assume the risk of liability arising from or pertaining to the possession, operation or use of such Equipment. Lessee does hereby agree to indemnify, hold safe and harmless and reimburse to defend Lessor against any and all claims, costs, expenses, damages and liabilities, arising from or pertaining to the use, possession, operation or transportation of such Equipment. Any fees, taxes or other lawful charges paid by Lessee upon failure of Lessee to make such payments, shall at Lessor's option become immediately due from Lessee to Lessor. The indemnities contained in this paragraph shall survive the termination of this Lease.

22. **USE, INSPECTION.** Lessee will cause the Equipment to be operated in accordance with applicable manufacturer's instructions, if any, and for business purposes only. Lessor shall have the right during business hours to enter upon Lessee's premises for the purpose of confirming the condition and proper maintenance of the Equipment. Time is of the essence with respect to this Lease. The Agreement in this Lease are for convenience only and shall not define or limit any of the terms hereof. This Lease shall in all respects be governed by, and construed in accordance with, the laws of the State of New Jersey.

23. **CPC CONTRACT.** Copy per Copy (CPC) program includes labor, service parts and the following consumable supplies during the annual number of estimated copies (Black Toner, Disposable Toner Cartridges, Blank Developer, Drums, Drum Blades, Upper Heat Rollers, Lower Heat Rollers, Heat Roller Blades, Heat Roller Pads, Silicon Rollers). CPC program excludes paper and staples. Copies made beyond the annual number of copies allowed are billed at the current meter charge to annual average. Lessor has the right to increase the meter charge for annual average on an annual basis or to exceed ten percent (10%). Lessor has the right to increase the service and/or supply payment thirty six (36) months after the Lease commencement date in an amount not to exceed three percent (3%) of the annual service and/or supply payment.



Office Business Systems Holdings, Inc.

(Hereafter referred to as Lessor)

600 M Ryerson Road, Lincoln Park, NJ 07035 (973) 575-6550

LEASE AGREEMENT

Lease # _____

QUANTITY	EQUIPMENT DESCRIPTION	MODEL NO.	SERIAL NO.
1	Record MCS 48 Channel Voice Logger	MCSCMA	
	Incorporates Remaining Balance of Existing Lease		

Location of Equipment:
(If Other Than Below)

SCHEDULE OF PAYMENTS	ADVANCE PAYMENTS	BUYOUT OPTION
MONTHLY PAYMENTS OF \$ _____ (Plus applicable tax)	FIRST PAYMENT OF (Plus applicable tax)	(Check One)
QUARTERLY PAYMENTS OF \$ _____ (Plus applicable tax)	\$ 10,938.00	FMV: ()
OTHER (S) Annual Payments of \$ 10,938	SECURITY DEPOSIT	\$1.00 (X)
COMMENCING Date of Install _____	\$ _____	10% ()
PAYMENTS ARE DUE THE BEGINNING OF EACH LEASE PERIOD.		(check must accompany application)

TERMS AND CONDITIONS OF LEASE

- LEASE** - Lessor hereby leases to Lessee and Lessee leases from Lessor the personal property described above together with all replacements, parts, repairs, additions and accessories incorporated therein or affixed thereto (hereinafter called "Equipment").
- TERMS AND RENTALS** - The term of this Lease shall commence as of the date of signature of the related Delivery Documents. Lessee agrees to make all payments under this lease when due. Payments shall be due and payable in equal successive installments. On or before the execution of this lease by Lessee, Lessee shall remit to Lessor, the amount specified as Advance Payment. The next lease payment shall be due on the due day following the lease commencement date until the total rent required for the Initial Term of Lease has been paid in full.
- LESSOR DUTIES** - During the term of this lease, Lessor will maintain the Equipment in good working order by providing maintenance services during normal working hours at Lessee's address, including periodic inspections, emergency service, repairs and all necessary replacement parts. In the event of any breach, the Lessee's exclusive remedy shall be that Lessor will make all necessary repairs or replacements. Lessee shall maintain the Equipment in good operating condition and protect the same from deteriorations other than normal wear and tear. Lessor shall furnish all parts and service required thereof. All such parts shall immediately become the property of Lessor and part of the Equipment.
- RISK OF LOSS AND DAMAGE** - Lessee hereby assumes risk of loss, theft, damage or destruction of the Equipment. In the event of damage to any item of Equipment, Lessee shall immediately notify Lessor. If Lessor determines that any item of Equipment is lost, stolen, destroyed or damaged beyond repair, Lessee, at the option of Lessor, shall pay Lessor in cash the depreciated value as carried on Lessor's books as of the date of loss. In the event that any item of Equipment shall become lost, stolen or damaged beyond repair for any reason, or in the event of any condemnation, or seizure or requisition of title to or use of such item, Lessee shall promptly pay to Lessor the installment of rent then remaining unpaid hereunder to each item, whereupon Lessor will transfer to Lessee without recourse of warranty, all of Lessor's right, title and interest, if any, in such item.
- INSTALLATION AND DELIVERY** - The Lessee agrees to provide a suitable installation environment for the Equipment as specified in the applicable manufacturer's manual, if any, and except as otherwise specified, to furnish all labor required for unpacking and placing each item of equipment in desired location. Lessee shall be responsible for any delivery, rigging, disassembly, or other amounts charged by Lessor with respect to the Equipment.
- WARRANTIES** - Lessee acknowledges that it has made the selection of each item of Equipment based upon its own judgement and expressly disclaims any reliance upon statements made by Lessor. LESSOR MAKES NO WARRANTY OR REPRESENTATION, EXPRESS OR IMPLIED AS TO THE EQUIPMENT, OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE, PERFORMANCE, CONDITION, CAPACITY OR OTHERWISE EXCEPT AS EXPRESSLY SET FORTH HEREIN.
- TITLE IDENTIFICATION; PERSONAL PROPERTY** - No right, title or interest in the Equipment shall pass to Lessee other than conditioned upon Lessee's compliance with and fulfillment of the terms and conditions of this Lease, the right to maintain possession and use the Equipment for the full lease term. Lessor may require markings to be affixed to Equipment indicating Lessor's interest. Lessor and Lessee hereby confirm their intent that the Equipment shall always remain and be deemed personal property even though said Equipment may hereafter become attached to realty.

This Lease is a binding contract consisting of all terms on the front and reverse hereof

Hoboken Police Department

Lessee (Complete Legal Name)

106 Hudson Street

Billing Address

Hoboken, New Jersey 07030

Suite / Room # /

Building

City

State

Zip

(201) 420-5121

Area Code

Phone

Date

Signer affirms that he/she is a duly authorized corporate officer, partner, or proprietor of the above named Lessee.

Signature: *Anthony P. Falco Sr.*

Print Name/Title: *CHIEF ANTHONY P. FALCO SR.*

Print name and title of person who signed above

After reading this Lease and in consideration of the Lessor leasing to the Lessee and other good and valuable consideration, the receipt of which is hereby acknowledged by the undersigned, the undersigned personally, and if more than one, jointly and severally, unconditionally guarantee payment and performance of and agree to be subject to all the terms and conditions of this Lease until all obligations under the Lease are fulfilled and in the event of default hereby pledges the sole and separate assets of the undersigned and waives notice of any modification, amendment or extension of the Lease. This is a continuing guaranty and shall not be discharged or affected by death of the undersigned. I shall bind their heirs, administrators, representatives, successors and assigns, and may be enforced by or for the benefit of any assignee or successor of Lessor.

X _____
Signature of individual (Do not include title)

X _____
Signature of individual (Do not include title)

On behalf of Lessee, I hereby certify that all of the Equipment referred to in the above Lease has been delivered to or has been received by the Lessee, that all installation or other work necessary prior to the use thereof has been completed, that the Equipment has been examined by the Lessee and is in good operating order and condition and is in all respects satisfactory to the Lessee, and the Equipment is accepted by Lessee for all purposes under this Lease. This Lease may not be modified or rescinded except for a writing signed by Lessor and Lessee.

X _____
Authorized Signature of Lessee Date

8. EVENTS OF DEFAULT. If Lessee fails to pay lease or other amount herein provided after the same is due and payable, or if Lessee fails to perform any other provisions hereof after Lessor shall have demanded performance thereof in writing, or if such breach occurs on the part of the Lessee or any of its other obligations, or any failure of the Lessee to observe or perform any other obligation, whether such obligation arises hereunder or under other agreements or contracts between the parties hereto, or if any preceding bankruptcy, receivership or insolvency shall be commenced by or against Lessee or its property, or if Lessee makes any assignment for the benefit of its creditors, or if in the business and affairs of the Lessee or any guarantor there occurs a material change (including a change in control or ownership of Lessee or such guarantor) which in Lessor's judgment shall impair the security of this Equipment or increase the credit risk involved hereon, or if the Lessee or any guarantor fails to notify Lessor of any material change in its respective business and affairs (including a change in the control or ownership of Lessee or such guarantor) the Lessor, at its option, may in its discretion (a) declare the entire amount of the unpaid total rental for the balance of the term of this Lease immediately due and payable, whereupon Lessee shall become obligated to pay Lessor, forthwith, the total amount of the unpaid rental for the balance of the lease term plus damages, if any, and shall additionally be liable to Lessor, as herein provided. This Lease is subject to approval by Lessor's home office and shall become effective only upon written communication of acceptance from Lessor to Lessee and funds deposited by Lessee shall be refunded in the event this Lease is not accepted by Lessor. THE LESSEE, INCLUDING THE PROVISIONS ON THE REVERSE SIDE HEREOF, constitutes the entire agreement of the parties, and no other agreements or representations will be binding unless in writing and signed by the party to be charged. IN WITNESS WHEREOF the parties have caused this Lease to be signed and sealed by their duly authorized officers or representatives. THIS LEASE IS NON-CANCELABLE.

9. REMEDIES. Upon the occurrence of any event of default and at any time thereafter Lessor may, in its sole discretion, do any one or more of the following: (i) upon notice to Lessee, terminate this Lease; (ii) declare all sums due hereunder for the full term of the Lease immediately due and payable; (iii) demand the Lessee return all Equipment to Lessor in accordance with Paragraph 13 hereof; (iv) enter the premises where such Equipment is located and take immediate possession of and remove the same, without liability to Lessor or its agents for such entry, or for damage to property or otherwise; (v) sell any or all of the Equipment at public or private sale, with or without notice to Lessee or advertisement, or otherwise dispose of, lease to others, or keep this such Equipment all five and clear of any rights of Lessee and without any duty to account to Lessee for such action or disposition or for any proceeds with respect thereto; (vi) by written notice to Lessee, demand Lessee (and Lessor agrees that it will pay to Lessor (as liquidated damages for the loss of a bargain and not as a penalty) on the date specified in such notice an amount (plus interest thereon at the rate of 18% annum from said date to the date of actual payment) equal to all unpaid rent payments (and any rental or purchase options) which absent a default would have been payable by Lessee hereunder for the full term hereof; or (vii) exercise any other right or remedy which may be available to it under the Uniform Commercial Code or any other applicable law proceed by court action to enforce the terms hereof, or to recover damages for the breach hereof. In addition, Lessor shall be liable for all legal fees, including reasonable attorney's fees of 30% of the unpaid balance due, and other costs and expenses resulting from the foregoing defaults or exercise of Lessor's remedies, including paying any Equipment to the condition required by paragraph 13 hereof. If this Lease be deemed or assumed to be one intended as security then Lessee agrees that the Equipment shall secure, in addition to the indebtedness set forth herein, all other indebtedness at any time owing by Lessee to Lessor. No remedy referred to in this paragraph is intended to be exclusive, but shall be cumulative and in addition to any other remedy referred to above or otherwise available to Lessor at law or in equity. No express or implied waiver by Lessor of any default shall constitute a waiver of any other default by Lessee or a waiver of any Lessor's rights. To the extent permitted by applicable law, Lessee hereby waives any rights now or hereafter conferred by statute or otherwise which may render Lessor in full, lease or otherwise use any Equipment in satisfaction of Lessor's debt due as set forth in the paragraph of which may have otherwise filed or used any of the Lessor's rights or remedies under this paragraph. If Customer fails to pay when due any rent or other amount herein required to be paid to Lessor, Lessee shall pay to Lessor a special charge of five percent (5%) of each delinquent amount for each thirty (30) day period or part thereafter which said amount is delinquent.

10. NON-ASSIGNABLE. Without prior written consent of Lessor, Lessee shall not assign, transfer or otherwise dispose of this Lease or any interest herein or inhibit the Equipment or permit the Equipment to be used by anyone other than Lessee or the employees of Lessee. Lessor shall have the right to assign, transfer, pledge, hypothecate, or otherwise dispose of its interest in the Lease and Lessee agrees to make all payments required hereunder to any assignee of Lessor without setting any defense, offset, recoupment, claim or counterclaim which Lessor may have against Lessor. Lessor shall remain liable for its obligations under this Lease notwithstanding such assignment.

11. RENEWAL. After its initial term this Lease shall be automatically renewed unless Lessee gives Lessor written notice of cancellation at least ninety (90) days before the expiration of the preceding term. Each renewal will be a one year term at the rental specified herein, and the renewal will otherwise be upon the terms and conditions hereof.

12. INSURANCE. Lessee shall obtain and maintain for the entire term of this Lease, property damage and liability insurance and liability insurance and insurance against loss or damage to the Equipment including, without limitation, loss by fire (including so called extended coverage) theft, collision and such other risks of loss as are customarily insured against on the type of Equipment leased hereunder and by business in which Lessee is engaged, in such amounts, in such form and with such insurers as shall be satisfactory to Lessor provided however, that the amount of insurance against loss or damage to the Equipment shall not be less than the installment of rent then remaining unpaid hereunder. Each insurance policy will name Lessee as an insured and Lessor as an additional insured and loss payable hereof by Lessor's interest may appear, and shall contain a clause requiring the insurer to give Lessor at least 10 days prior written notice of any alteration in the terms of such policy or of the cancellation thereof. Lessee shall furnish to Lessor a certificate of insurance or other evidence satisfactory to Lessor that such insurance coverage is in effect provided, however, that Lessor shall be under no duty either to ascertain the existence of or to examine such prompt notice of any damage to, or loss of, the Equipment, or any part thereof.

13. RETURN OF EQUIPMENT. Upon the expiration of the Lease term provided in each Schedule or upon demand of Lessor as set forth in Paragraph 9, Lessee, at its own risk and expense, will immediately return the Equipment described in each Schedule, leased to Lessor in the same condition as when delivered, ordinary wear and tear excepted, at such location as Lessor shall designate.

14. FREE AND CLEAR OF LIENS. Customer shall keep the Equipment free and clear of all liens, debts and security interests, and shall give Lessor immediate notice of any attachment or other judicial process affecting any item of Equipment. Lessee shall not remove the Equipment from the location specified herein without Lessor's written permission. Upon expiration or termination of this Lease, Lessee, at its expense, shall return the Equipment to Lessor. Lessee shall pay all charges and taxes (local, state and federal) which may now or hereafter be imposed upon the ownership, leasing, rental, sale, purchase, disposition or use of the Equipment, excluding, however, all taxes on or imposed by Lessor's net income. In the event Lessee fails to preserve and maintain the Equipment, including all taxes, fees or charges and/or pay all costs and expenses to preserve and maintain insurance, as hereinabove provided by Lessor, at its option, may do so; and all such advances by Lessor shall be added to the unpaid balance of amount due hereunder and shall be repayable by Lessee to Lessor on demand.

15. NOTICES. Any written notice or demand under this agreement may be given to a party by mailing the notice or demand to the party at its address set forth herein or at such address as the party may provide in writing from time to time. Notice or demand so mailed shall be effective when deposited in the United States mail, duly addressed and with postage prepaid.

16. PURCHASE OPTION. At any time during the term of this Lease, Lessee shall have the non-assignable option to purchase the Equipment described on the reverse side hereof provided that all charges then due are fully paid. Lessee shall notify Lessor in writing of its desire to exercise this purchase option. The purchase price shall be determined by subtracting a percentage of the rental payments paid to date from the capitalized amount plus the purchase option type selected on this agreement. The percentage of the rental payments used will depend upon that month during the Lease term the Lessee desires to exercise the option in purchase. Early termination fees may apply at the discretion of the Lessor for the privilege of early finalization.

17. INDEMNIFICATION. Customer agrees to indemnify and to save harmless Lessor from and against any and all liability, damage, expense, causes of action, or judgments any incher or other person who uses the Equipment including without limitation, possession, use, or operation of the Equipment.

18. FURTHER ASSURANCES. Lessee will promptly execute and deliver to Lessor such further documents and take further action as Lessor may request in order to more effectively carry out the intent and purpose of this Lease. At the request of Lessor, Lessee will join Lessor in executing financing statements pursuant to the Uniform Commercial Code, Lessee authorizes Lessor, and Lessor's assignee and such subsequent assignee, to file financing statements signed solely by Lessor or such assignee in all places where necessary to perfect Lessor's security interest in the Equipment in all jurisdictions where such authorization is permitted by law.

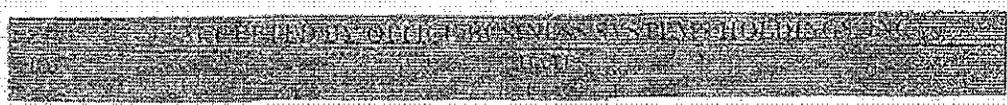
19. NON-CANCELABLE LEASE. LESSEE'S OBLIGATIONS UNCONDITIONAL. This Lease cannot be cancelled or terminated except as expressly provided herein. Lessee hereby agrees that a Lessor's obligation to pay all rent and any other amounts owed hereunder shall be absolute and unconditional.

20. MISCELLANEOUS. This Lease may not be amended except in writing and shall be binding upon and inure to the benefit of the parties hereto, their permitted successors and assigns. Any provision of this Lease which is unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions hereof and any such prohibition or unenforceability in any jurisdiction shall not invalidate or render unenforceable such provision in any other jurisdiction. This is of the essence of this Lease, Lessee's failure at any time to request strict performance by Lessee of any of the provisions hereof shall not waive or diminish Lessee's rights hereafter to demand strict compliance herewith or with any other provisions. Waiver of any default shall not waive any subsequent or other default, except as set forth herein. No representations, warranties, promises, guarantees, or agreements, express or implied, have been made by Lessor unless in writing and signed by Lessor's home office.

21. TAXES; INDEMNITY. Lessee agrees to comply with all laws, regulations and orders relating to this Lease and to pay to Lessor when due, all license fees, assessments and sales use property, and any other taxes now or hereafter imposed by any governmental body or agency upon any Equipment, or its use thereof, exclusive, however, of any taxes based on the net income of Lessee, and to assume the risk of liability arising from or pertaining to the possession, operation or use of such Equipment Lessee hereby agrees to indemnify, hold safe and harmless and reimburse to assume the risk of liability arising from or pertaining to the possession, operation or use of such Equipment. Lessee does hereby agree to indemnify, hold safe and harmless and covenant to defend Lessor against any and all claims, costs, expenses, damages and liabilities, arising from or pertaining to the use, possession, operation or transportation of such Equipment. Any fees, taxes or other financial charges paid by Lessee upon failure of Lessee to make such payments, shall at Lessor's option become immediately due from Lessee to Lessor. The indemnities contained in this paragraph shall survive the termination of this Lease.

22. USE INSPECTION. Lessee will operate the Equipment to be operated in accordance with applicable manufacturer's instructions, if any, and the business purposes only. Lessor shall have the right during business hours to enter upon Lessee's premises for the purpose of confirming the condition and proper maintenance of the Equipment. This is of the essence with respect to this Lease. The operation in this Lease are for convenience only and shall not define or limit any of the terms hereof. This Lease shall in all respects be governed by, and construed in accordance with, the laws of the State of New Jersey.

23. CPC CONTRACT. Our per Copy (CPC) program includes labor, service parts and the following consumable supplies during the annual number of contracted copies (Black Toner, Disposable Toner Cartridges, Black Developer, Drum, Drum Blades, Upper Heat Rollers, Lower Heat Rollers, Heat Sealer Blades, Heat Roller Poles, Silikon Rollers). CPC program includes paper and supplies. Copies made beyond the annual number of copies allowed are billed at the current meter charge to annual coverage. Lessor has the right to increase the meter charge for annual coverage for an annual base rate to exceed ten percent (10%). Lessor has the right to increase the service and supply payment thirty six (36) months after the Lease commencement date in an amount not to exceed fifteen percent (15%) of the annual service and supply payment.



CITY OF HOBOKEN

Division of Purchasing

DAWN ZIMMER
Mayor



AL B. DINEROS, QPA
Purchasing Agent

Date: November 25, 2013

To: Quentin Wiest, Business Administration
Corporation Counsel, City of Hoboken

From: AL B. Dineros

Subject: Request for a Resolution to Award a Contract to Lease a Voice Recorder for the Police Department

Police Department needs a voice recorder for department use.

In accordance with NJ Local Public Contracts Law, N.J.S.A 40A:11-12, I recommend to award the contract utilizing NJ State Contract.

The following information provided:

NJ State Contract Number: T0109/A83896 – Radio Communication Equip.

Lease Period: Five (5) year contract – September 20, 2013 - September 20, 2018

Annual payments of \$10,938.00 – due at the beginning of each lease period.

Total amount of the contract is not to exceed \$ 54,690.00 (5-years).

This contract is subject to a non-appropriations clause for years two through five of the lease agreement. \$10,938.00 is available from 3-01-25-241-037 for the first payment.

The vendor will be:

OFFICE BUSINESS SYSTEMS
600 M. RYERSON ROAD
LINCOLN PARK, NJ 07035-2094

Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

RESOLUTION AWARDING A CONTRACT TO W.B. MASON TO PURCHASE FURNITURE FOR THE PURCHASING DEPARTMENT AND DIVISION OF VITAL STATISTICS IN ACCORDANCE WITH STATE CONTRACT G2004/A81641 IN THE TOTAL AMOUNT OF \$10,693.79

WHEREAS, N.J.S.A. 40A:11-5 permits municipalities to award public contracts without public bidding when the vendor is an approved state contractor, and W.B. Mason has been approved as a State Contractor pursuant to Contract Number G2004/A81641; and,

WHEREAS, the Purchasing Department requires one five-drawer filing cabinet to store bids/RFP/RFQ documents; and

WHEREAS, the Division of Vital Statistics needs to replace furniture damaged during Superstorm Sandy; and

WHEREAS, pursuant to the recommendation of the Purchasing Department, which is attached hereto, the City wishes to contract for the goods specified pursuant to State Contract G2004/A81641; and

WHEREAS, W.B. Mason has provided the City with a quotation for furniture for \$10,693.79, a copy of which is attached hereto;

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$9,536.39 is available from 3-01-55-901-014 and that \$1,157.40 is available from 3-01-23-218-037 in the 2013 budget; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2013; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.

Signed: _____, George DeStefano, CFO

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Hoboken that the below-listed vendor is authorized to provide the goods described in quotation, which attached hereto, at cost not to exceed those listed in the quotation, and for a total not to exceed amount of Ten Thousand Six Hundred Ninety-Three Dollars and Seventy-Nine Cents

(\$10,693.79), as follows:

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

W.B. Mason
535 Secaucus Road
Secaucus, New Jersey 07094

Meeting date: December 4, 2013

APPROVED:

APPROVED AS TO FORM:

Quentin Wiest
Business Administrator

Melissa Longo
Corporation Counsel

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

External Purchase Order-almendez
Ex-P.O. form IV-1108

CITY OF HOBOKEN

Division of Purchasing

DAWN ZIMMER
Mayor



AL B. DINEROS, QPA
Purchasing Agent

Date: November 25, 2013

To: Quentin Wiest, Business Administration
Corporation Counsel, City of Hoboken

From: AL B. Dineros

**Subject: Request for a Resolution to Award a Contract to purchase Furniture
for Vital Statistics and Purchasing Department**

Vital Statistics needs to replace furniture damaged during hurricane Sandy and Purchasing Department needs one (1) 5-drawer filing cabinet to store Bids/RFP/RFQ documents being transferred from legal department.

In accordance with NJ Local Public Contracts Law, N.J.S.A 40A:11-12, I recommend to award the contract utilizing NJ State Contract.

The following information provided:

a. NJ State Contract Number: G2004/A81641 – Furniture
Vital Statistics - \$9,536.39
Account Number: 3-01-55-901-014

Purchasing Department - \$1,157.40
Account Number: 3-01-23-218-037

Total amount of the contract is not to exceed - \$ 10,693.79

The vendor will be:

W.B. MASON
535 SECAUCUS ROAD
SECAUCUS, NJ 07094

Quote

		VENDOR		SUBMIT TO:					
Purchase Order		Name:	W.B.MASON CO.		CITY OF HOBOKEN				
Date Requested: 10/28/2013				HEALTH DEPT					
Date Required: As soon as possible		Address:	535 SECAUCUS ROAD		124 GRAND STREET				
Requestor:		SECAUCUS NJ 07094		HOBOKEN, NJ 07030					
Phone:									
Department:		Phone:	201-522-0149						
Location:		Fax:	800-856-9589						
Division:		Contact Person:	ALBERTO RIVERA						
		Vendor Order No.							
		Account No.	M688250						
Item	Dept. Code	Vendor Code	Item Description	Unit	Quant	Unit Price	Total Amou	Receiv	Back Order
		1 HON H4001AB10T	TASK SEATING BLACK FABRIC	EA	1		\$219.00		
		2 HON H6212BW19T	EXECUTIVE SEATING IRON FABRIC	EA	2	533.00	\$1,066.00		
		3 HON H4605NT10T	GUEST SEATING NO CASTERS	EA	2	169.95	\$339.90		
		4 HON H5901AB10T	TASK SEATING BLACK FABRIC	EA	2	133.00	\$266.00		
		5 ALE VN4119	EXECUTIVE SEATING BLACK LEATHER	EA	2	\$ 302.50	\$605.00		
		6 CSO PCRT280	CASIO CASH REGISTER	EA	1		\$109.00		
		7 BRT EM630	BROTHER TYPEWRITER	EA	1		\$565.00		
		8 SWI 1770045	LX20 30 PAPER SHREDDER	EA	1		\$2,129.00		
		9 HON UTM3672QQ	UTILITY TABLE GRAY LAMINATE	EA	1		\$295.00		
		10 RCP 295600BK	PLASTIC WASTE BASKETS	EA	5	\$ 5.19	\$25.95		
		11 HON 10774.CC	60" X 30" DOUBLE PEDESTAL DESK	EA	4	672.50	\$2,690.00		
		12 ALE CM7218LG	72" STORAGE CABINETS	EA	2	402.95	\$805.90		
		13 HON 582L-L	2 DRAWER LATERAL FILE PUTTY PAINT	EA	1		\$366.50		
		14 ESS 04441	DRAWER FRAMES	EA	1		\$13.00		
		15 ESS 48440	HANGING FOLDERS	BX	1		\$22.89		
		16 BLK TRIM	WALL CLOCK	EA	1		\$18.25		
		17 HON 865P-S	42"WIDE 5 DRAWER LATERAL FILE	EA	1	1,157.40	\$1,157.40		
		18	CHARCOAL PAINT						
		19	ATT: DAWN						
		20							
		21	QUICK SHIP						
		22	1-2 WEEKS FROM DATE OFORDER!						
		23							
		24							
		25				TOTAL	\$10,693.79		

Sponsored by: _____
Seconded by: _____

City of Hoboken
Resolution No.: _____

RESOLUTION AUTHORIZING SUSPENSION OF PARKING FEES FOR ALL CITY OWNED PUBLIC PARKING FACILITIES TO INCENTIVIZE LOCAL HOLIDAY SHOPPING WITHIN THE CITY OF HOBOKEN FROM 12:01AM DECEMBER 16, 2013 THROUGH 12:00PM JANUARY 1, 2014

WHEREAS, the City wishes to incentivize local shopping during the holiday season, and seeks to suspend parking fees in city owned public garages, for up to four hours per day which must be within a single parking session, subject to providing receipts showing at least \$20.00 worth of purchases within the City of Hoboken on that specific day; and,

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Hoboken, County of Hudson, hereby authorizes suspension of parking fees in city owned public garages, for up to four hours per day which must be within a single parking session, subject to providing receipts showing at least \$20.00 worth of purchases within the City of Hoboken on that specific day, from 12:01AM on December 16, 2013 through 12:00PM on January 1, 2014.

MEETING: December 6, 2013

REVIEWED:

APPROVED AS TO FORM:

Quentin Wiest
Business Administrator

Mellissa L. Longo, Esq.
Corporation Counsel

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

INTRODUCED BY: _____

SECONDED BY: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**THIS RESOLUTION AWARDS A CONTRACT TO KOMPAN, THROUGH ITS
STATE OF NEW JERSEY CONTRACT NUMBER 12-X-22409 AND US
COMMUNITIES CONTRACT NUMBER 110171, FOR THE LEGION PARK
PLAYGROUND EQUIPMENT, DELIVERY AND INSTALLATION IN AN AMOUNT
NOT TO EXCEED FIFTY TWO THOUSAND TWO HUNDRED THREE DOLLARS
AND SEVENTY CENTS (\$52,203.70)**

WHEREAS, N.J.S.A. 40A:11-5 allows municipalities to award public contracts without public bidding when the vendor is an approved state contractor, and Kompan has been approved as a State Contractor pursuant to Contract Number 12-X-22409 as well as the federal purchasing contract under US Communities Contract Number 110171; and,

WHEREAS, the City of Hoboken's Parks Department is in need of playground equipment, delivery and installation for Legion Park, as described in Kompan's 11/27/13 proposals, attached hereto; and,

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$57,203.70 is available in the following appropriation C-04-60-713-110 in the CY2013 budget; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2013 budget; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.

Signed: _____, George DeStefano, CFO

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken that the below listed vendor is authorized to provide the playground equipment, delivery and installation for Legion Park, as described in its November 27, 2013 proposal, attached hereto, for an amount not to exceed those listed in its contract with the State of New Jersey and US Communities and its proposal, and for a total not to exceed amount of Fifty Seven Thousand Two Hundred Three Dollars and Seventy cents (**\$57,203.70**), subject to the following conditions:

1. The above recitals are incorporated herein as thought fully set forth at length.
2. The Mayor, or her designee is hereby authorized to execute an agreement, in accordance with the terms and conditions of the state contract and the proposal attached hereto, for the above references goods and/or services based upon the following information:

Kompan
930 Broadway
Tacoma WA 98402
(State of New Jersey Contract 12-X-22409)
(US Communities Contract 110171)

Reviewed:

Approved as to form:

Quentin Wiest
Business Administrator

Mellissa Longo, Esq.
Corporation Counsel

Date of Meeting: December 4, 2013

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



SALES PROPOSAL



KOMPAN, INC. * 930 Broadway, Tacoma, WA 98402 * Tel 1-888-579-8223 * Fax 1-888-579-8224 * www.kompan.com

KOMPAN is a proud supplier partner of



Date 11/27/13
Expiration Date
Proposal No. SP28607
Project Legion Park
Ship to State/Zip NY 13803
Customer Service Representative JenChe
Sales Representative Ken Dobyns
Payment Terms TBD

Site Location:	380188
Legion Park Willow Avenue & 13th Street Hoboken, 07030 United States	

Invoice-to:	380188
Legion Park Willow Avenue & 13th Street Hoboken, NJ 07030 United States	

Ship-to:
Legion Park c/o Pat Votra 617 Tim Hill Rd. Marathon, NY 13803

Qty.	Item No.	Description	Unit Price	Retail Price	Disc. %	Net Price
U.S. Communities Contract #110171						
Equipment						
1	ELE400021-3718	Blazer In Ground-90cm	2,360.00	2,360.00	10.00	2,124.00
2	ELE400024-3717BL	Spinner Bowl, In Ground	940.00	1,880.00	10.00	1,692.00
1	GXY801421-3717	Spica 1 In Ground -90cm	2,060.00	2,060.00	10.00	1,854.00
1	INSTALLATION	Installation of equipment @ prevailing wage	1,575.00	1,575.00	5.00	1,496.25
1	FRT-PA	Freight Middletown PA to Installer	370.00	370.00		370.00
Surfacing						
671	VITRITURF-CUSTOM	Vitriturf Pearlflex 4'CFH 671 sq. ft.	20.00	13,420.00	10.00	12,078.00
758	VITRITURF-CUSTOM	Vitriturf Pour In Place 100% color 4'CFH 758	14.00	10,612.00	10.00	9,550.80
1	WP-CO2-317	O-riginal. SS. Dexed	10,973.00	10,973.00	5.00	10,424.35
4	WP-C07-001	Ground Spray. Lily Pad w/WP-Graphics plate	961.00	3,844.00	5.00	3,651.80
1	WP-CO2-133	Activator. EWP-CO. Battery Powered	6,720.00	6,720.00	5.00	6,384.00
Continued on page 2.....						49,625.20

					49,625.20	
2	WP-DRA-00002	WP-Drain. 12". WP-Combo	315.00	630.00	5.00	598.50
1	FRT-OTHER	Freight Other / 3rd Party	1,980.00	1,980.00		1,980.00

Total	52,203.70
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Comments:

Please allow 6-8 weeks for delivery of Ready-Set-Play items upon order placement.
This quote assumes direct access delivery. Limited access deliveries will incur extra freight charges.
Price assumes NO overhead (13'6" or lower) or underground (within 3'6" of surface) obstacles.
Terms for credit will be established upon approval.
A deposit may be required before order can be processed.
A new pricelist will go into effect as of January 1, 2014.
Please provide us with a copy of your tax-exempt certificate if applicable.
Customer is to provide level dirt site, free of underground obstacles.
Customer is responsible for disposal of refuse / garbage.
Customer is responsible for removal of any existing equipment / obstacles prior to installation.
Customer is responsible to do all site work prior to installation.
Please do not install any surfacing materials prior to the equipment dig and installation process.
The site should be as level as possible, and MUST have no more than a 1" (inch) in 10' (feet) slope
or change in elevation over the full length and width of the playground area,
Price for poured-in-place surfacing includes material, delivery and installation.
Price for poured-in-place surfacing does not include sub base preparation, rubbish removal or security for work performed.

Summary:

	Retail Price	Discount	Net Price
Subtotal - KOMPAN Products	6,300.00	630.00	5,670.00
Subtotal - Other Products	22,167.00	1,108.35	21,058.65
Subtotal - Surfacing	24,032.00	2,403.20	21,628.80
Subtotal - Installation & Other Services	1,575.00	78.75	1,496.25
Subtotal - Freight	2,350.00	0.00	2,350.00
Subtotal	56,424.00	4,220.30	52,203.70

Estimated Tax Rate	(Applicable sales tax will be added unless a valid tax exemption certificate is provided. This amount is only an estimate of your tax liability.)	0.00
Total		52,203.70

Your acceptance of this proposal constitutes a valid order request and includes acceptance of terms and conditions contained within the Master Agreement, which is hereby acknowledged. Acceptance of this proposal by KOMPAN is acknowledged by issuance of an order confirmation by an authorized KOMPAN representative. Prices in this quotation are good for 60 days.
This proposal may be withdrawn if not accepted by 01/26/14.
KOMPAN Products are "Buy American" qualified, and compliant with the Buy American Act of 1933 and the "Buy American" provision of the ARRA of 2009.

KOMPAN Authorized Signature:

Accepted By (signature): _____

Accepted By (please print): _____

Date: _____

Sponsored by: _____

Seconded by: _____

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

**RESOLUTION AUTHORIZING AN RIDER AMENDMENT TO THE ATTACHED ANIMAL CONTROL CONTRACT
BY AND BETWEEN THE CITY HOBOKEN AND LIBERTY HUMANE**

WHEREAS, the City of Hoboken has a longstanding relationship with Liberty Humane Society (a nonprofit institution) for Animal Control Services, which the City now wishes to add a rider, in accordance with the attached proposal, to incorporate dog census services, as required by N.J.S.A. 4:19-15.25, into their current dog control services contract; and,

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$39,700.00 is available in the following appropriation _____ in the CY2013 budget; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2013; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.

Signed: _____, George DeStefano, CFO

WHEREAS, the terms of the Animal Control contract are laid out in the Agreement, *attached hereto*, and the City Council is now called upon to authorize addition of a rider to said agreement for dog census services, in accordance with the attached Liberty Humane proposal dated November 12, 2013.

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

1. The City Council hereby authorizes incorporation of a rider in accordance with Liberty Humane Society’s November 12, 2013 proposal for dog census services, as attached hereto, to the currently existing animal control services contract between the City of Hoboken and Liberty Humane Society, in an amount not to exceed \$39,700.00 and for completion of services within six months of execution of the rider; and,
2. The City Council hereby authorizes the Mayor and her Administration to notify Liberty Humane of the Council’s authorization of this Rider to the Agreement.
3. The Mayor, her Administration and Corporation Counsel are hereby authorized to proceed to execute and finalize said Rider to the Agreement, expeditiously, and to take any and all steps necessary to effectuate the Agreement.

MEETING: December 4, 2013

REVIEWED:

APPROVED AS TO FORM:

Quentin Wiest
Business Administrator

Mellissa L. Longo, Esq.
Corporation Counsel

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

The following is submitted in response to the City of Hoboken's request for a proposal for a Dog Census, in compliance with NJSA 4:19-15.15

Background

1. State Requirements

NJSA 4:19-15.15 requires every municipality to conduct an annual or bi-annual census of all dogs harbored within the municipality, so as to facilitate dog licensing compliance and rabies control. A report of unlicensed dogs is to be submitted to the person tasked with municipal dog licensing, the local board of health, and the State Department of Health prior to September 1st of the census year. The report is to include the names and addresses of persons owning, keeping or harboring unlicensed dogs, the number of unlicensed dogs owned, kept or harbored by each of said persons, together with a complete description of each of said unlicensed dogs.

2. Census Benefits- Financial

Based on US census and AVMA averages, it is estimated that up to 10,000 Hoboken households own dogs. The vast majority of these dogs are not licensed, which results in significant unrealized municipal income (see estimates, below). This estimated income could become an annual revenue source used to subsidize animal sheltering and control services, public improvements, or special animal initiatives.

Licensing Rate	# of dogs	Projected Revenue
20%	2000	\$24,000
40%	4000	\$48,000
65%	6000	\$72,000
80%	8000	\$96,000
100%	10000	\$120,000

3. Census Benefits- Quality of Life

The data collected during a dog census can also provide valuable insight into resident quality of life concerns. Knowing the number of dogs in the community allows for a deeper understanding of the importance and impact of pets to Hoboken residents, and the data can be used in assessing the sufficiency of municipal dog amenities, such as dog runs and parks. Dog census information can lead to increased licensing in years to come due to increased pet owner information.

Proposed Census Implementation

1. Points of Contact

Liberty Humane Society's dog census agents will make every attempt to have all Hoboken residents complete the dog census questionnaire through the following points of contact:

- Direct Mail to all Hoboken Residences
- Internet and Social Media Advertising
- Outbound phone calls
- Toll-Free Inbound phone response
- Personal contact with pet stores and boutiques, doggy boarding facilities, groomers, dog runs, and commuter areas
- Direct solicitation of pet owners using public dog runs
- Door-to-Door solicitation of non-responsive households

The census questionnaire will be made available online to all residents, and in paper form upon request.

2. Reporting

Liberty Humane will furnish to the Health Officer a complete analysis along with a comprehensive ward by ward list of reported unlicensed dogs census residing in the municipality within 30 business days following census completion, as stipulated by State regulations. A copy of the census will also be submitted to the State Office of Animal Welfare.

3. Proposed Timeline

This proposal allows 6 months from effective start date for the census to be completed. Liberty Humane would be prepared to begin the census two months following proposal acceptance and approval, and will make bi-monthly updates to the Health Officer as to census progress.

4. Materials to be Provided by the City of Hoboken:

To further effective information gathering and targeting, LHS is requesting the following from the Municipality:

- Digitized lists of:
 - Registered voters by address including phone # and email if available
 - Licensed Dog owners (past and current), by address
 - Complete list of Hoboken addresses from tax assessor's office
- Permission to Create City of Hoboken Census T-shirt/identification card/statute information card
- City of Hoboken official parking permits placards (2)

Cost of Proposal, Inclusions

This flat-rate proposal is all-inclusive, and includes the following items:

- Direct Mail to all Hoboken Households
- Door-to-Door Census Staff
- Telephone outreach
- Inbound phone support
- Online Census Response Tracker
- Data processing
- Equipment, Materials and Printing

Total Census Cost: \$39,700

Payment to be received no later than 45 days from contract signing.

Sponsored by [Signature]
Seconded by [Signature]

City of Hoboken
Resolution No.: _____

RESOLUTION AUTHORIZING THE CITY OF HOBOKEN TO ENTER INTO THE ATTACHED ANIMAL CONTROL CONTRACT BY AND BETWEEN THE CITY HOBOKEN AND LIBERTY HUMANE

WHEREAS, the City of Hoboken has a longstanding relationship with Liberty Humane for Animal Control Services, which the City now wishes to extend for an additional year; and,

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$68,250.00 is available in the following appropriation 301 27332 937 in the temporary CY2013 budget; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2013; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.

Signed: [Signature] George DeStefano, CFO

WHEREAS, the terms of the Animal Control contract are laid out in the Agreement, *attached hereto*, and the City Council is now called upon to either accept or reject the terms of the Agreement.

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

1. The City Council hereby accepts the Animal Control Agreement, as attached hereto or an agreement substantially similar without any substantive changes; and,
2. The City Council hereby authorizes the Mayor and her Administration to notify Liberty Humane of the Council's authorization of this Agreement.
3. The Mayor, her Administration and Corporation Counsel are hereby authorized to proceed to execute and finalize said Agreement, or one substantially similar with no substantive changes, expeditiously, and to take any and all steps necessary to effectuate the Agreement.

MEETING: January 16, 2013

REVIEWED:
[Signature]
Quentin West
Business Administrator

APPROVED AS TO FORM:
[Signature]
Melissa L. Longo, Esq.
Corporation Counsel

Councilperson	Yea	Nay	Abstain	No Vote	Absent
Ravi Bhalla	/				
Theresa Castellano	/				
Jen Giattino	/				
Elizabeth Mason				/	
David Mello	/				
Tina Occhipinti	/				
Michael Russo	/				
President Peter Cunningham	/				

A TRUE COPY OF A RESOLUTION ADOPTED BY
THE COUNCIL OF THE CITY OF HOBOKEN, N.J.
AT A MEETING HELD ON: JAN 16 2013

[Signature]
CITY CLERK

4. Upon a request from the Municipality, the animal control officer shall respond to any emergency that is defined in Paragraph 1. Emergency treatment will be given to an ill or injured animal as required by State regulations under Title 8. Sick and injured animals, including wildlife, requiring immediate medical attention will be taken to an emergency veterinary clinic. If the owner is ascertained, those costs will be borne by the owner of the animal. If the owner is unknown, those costs will be borne by the Municipality. Injured animals will only be transported to an emergency clinic if the required care and treatment is beyond the scope of LHS' own capacity.
5. The animal control officer may, at LHS's sole discretion, render assistance to any owner of an unwanted animal, in the assistance and delivery of said animal to LHS, at a cost to be borne by the owner. Private services shall be, in all instances, a matter between the owner and LHS.
6. LHS shall shelter the dogs and cats apprehended in the Municipality in its facility and will provide for their care for the period of time provided by law and will place for adoption or humanely euthanize, if warranted, in accordance with N.J.A.C. 8:23A-1.11 those not claimed or released by their owners in the manner prescribed by law.
7. Any person may redeem his dog, cat or other animal from LHS upon paying to LHS the sum of \$95.00 as a reclaim fee to cover intake costs, a boarding fee for each day that the animal has been impounded up to and including seven (7) days, and any other costs involved in the maintenance of the animal. There will be a \$4.00 per day as per State Law for the first seven (7) days; unless the ownership of the animal is established prior to the end of the seven (7) days and said owner shall not redeem the animal. Once ownership is established, the animal is no longer a stray and regular boarding rates shall prevail and be retained by LHS. No redemption shall be honored unless the owner provides a current dog license or other form of identification as set forth in State law. However, the owner is still responsible for the cost of the animal and the owner does not negate his responsibility by refusing to claim.
8. Following the expiration of the minimum holding period required by law, LHS will continue to house and care for those unclaimed animals it deems to be suitable pets and will make every attempt to place them in responsible homes at its sole discretion. LHS will charge a fee to the adopters of said animals. The fee will be set and modified at LHS's sole discretion.
9. Dogs and cats with no known owners which have apprehended and been identified as having bitten a human being shall be held in quarantine by LHS for the period prescribed by law. In cases where the local health officer deems it advisable as a matter of human safety to euthanize and test an animal rather than hold it in quarantine, LHS will provide euthanasia and transportation to a local veterinarian for specimen preparation. The local health department will be responsible for arrangements and costs for specimen preparation, testing and transportation of the specimen for testing.
10. LHS does not provide quarantine services for owned dogs and cats. Such animals must be quarantined at the owner's veterinarian, a boarding facility (at the owner's expense) or in the person's home with approval from the Health Officer in the municipality.

restrictions, acts of God, acts of terrorism or other causes beyond the control of the City or the LHS.

b. This instrument may not be changed orally.

c. In the event of conflict between the Agreement and the law, the law shall govern and prevail.

d. There shall be no modifications thereto other than by a written instrument approved and executed by both parties and delivered to each party.

LIBERTY HUMANE SOCIETY

BY: _____

Andy Siegel, Board President

WITNESS: _____

Irene Borngraeber, Director

CITY OF HOBOKEN:

BY: _____

City of Hoboken

WITNESS: _____

City of Hoboken

Melissa Inigo

- ▶ Counseling to pet-owning public on pet-related problem solving
- ▶ Dog Training Program
- ▶ Lost/Found Postings
- ▶ Expansive Volunteer Program to augment staff efforts on behalf of all of LHS shelter animals
- ▶ Communications: e-newsletter, website, press releases

LIBERTY HUMANE SOCIETY'S BEST PRACTICES IN REPORTING

- ▶ **LHS' Semi-Annual Report.** Provided in narrative form with such other documentation as are appropriate or necessary, a report to the Business administrator setting out for the prior six (6) month period;
- ▶ **Auditor's Financial Report:** Within one hundred fifty (150) days of after the close of the fiscal or calendar year, to be submitted to the City Clerk.
- ▶ **LHS's Performance Report:** LHS shall make, in such detail and at such times as may be reasonably required by the Municipality, a written report concerning the actual progress of LHS. LHS is currently working on its 5 – year Strategic Plan (to be completed by June 2010). Municipality shall receive copy and any annual updates.
- ▶ **LHS' Annual Disposition Report to the State DOHSS:** Disposition statistics provided on an Annual basis.
- ▶ **LHS'Adoption Report:** LHS shall produce, upon request, the names and addresses of all adopters from LHS. This report to be provided to the Health Officer for the purpose of facilitating the licensing of said animals.

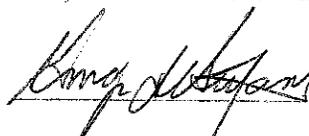
City of Hoboken
Resolution No.: _____

RESOLUTION AUTHORIZING THE CITY OF HOBOKEN TO ENTER INTO THE ATTACHED ANIMAL CONTROL CONTRACT BY AND BETWEEN THE CITY HOBOKEN AND LIBERTY HUMANE

WHEREAS, the City of Hoboken has a longstanding relationship with Liberty Humane for Animal Control Services, which the City now wishes to extend for an additional year; and,

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$17,062.50 is available in the following appropriation 30127332037 in the temporary CY2013 budget; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2013; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed; and I further certify that I will review the availability of funds for the remaining \$51,187.50 upon adoption of the final CY2013 budget, and will immediately prepare a certificate of available funds for the remaining balances and file same with the original resolution, or advise the Business Administrator in writing if the City Council fails to provide for and appropriate the necessary funds in the final CY2013 budget.

Signed:  George DeStefano, CFO

WHEREAS, the terms of the Animal Control contract are laid out in the Agreement, attached hereto, and the City Council is now called upon to either accept or reject the terms of the Agreement.

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

1. The City Council hereby accepts the Animal Control Agreement, as attached hereto or an agreement substantially similar without any substantive changes; and,
2. The City Council hereby authorizes the Mayor and her Administration to notify Liberty Humane of the Council's authorization of this Agreement.
3. The Mayor, her Administration and Corporation Counsel are hereby authorized to proceed to execute and finalize said Agreement, or one substantially similar with no substantive changes, expeditiously, and to take any and all steps necessary to effectuate the Agreement.

MEETING: January 16, 2013

REVIEWED:

APPROVED AS TO FORM:

Quentin West
Business Administrator

Mellissa L. Longo, Esq.
Corporation Counsel

5028205

Councilperson	Yea	Nay	Abstain	No Vote
Ravi Bhalla				
Theresa Castellano				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				

WISCONSIN				
Proclamation Peter Cunningham				

INTRODUCED BY: _____
SECONDED BY: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**THIS RESOLUTION APPROVES THE LICENSE APPLICATION OF
UNITED SYNAGOGUE OF HOBOKEN FOR A CASINO NIGHT AND FOR A
50/50 RAFFLE FOR A ONE DAY TERM ON MARCH 8, 2014, SUBJECT TO
THE CONDITIONS LISTED HEREIN**

WHEREAS, the City Code, at Chapter 74 Article I, allows the City to authorize both casino nights and 50/50 raffles to qualified, responsive applicants; and,

WHEREAS, the City of Hoboken has received two applications from United Synagogue of Hoboken (“USH”), one for hosting a casino night on March 8, 2014 and one for conducting a 50/50 raffle on March 8, 2014, and USH have certified to its qualifications in its applications, and has provided its recently submitted State of New Jersey applications for approval of same:

WHEREAS, the grant of both of the above listed license must be accompanied by approval for the activity from the State, which has yet to be obtained; therefore, this license approval shall be subject to providing the City of Hoboken with documentary evidence of State approval of both activities prior to commencement of the City licenses; and,

WHEREAS, the City licenses shall at all times subject to the obligations and regulations found in the Hoboken City Code, as well as any and all state and federal regulations applicable to such services.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken that the above listed casino and raffle licenses are hereby authorized and approved in favor of the USH for a one day term of March 8, 2014, subject to the following:

- a) The licenses granted herein are at all times subject to all applicable local, state and federal laws, including without limitation Chapter 74 Article I.
- b) If any of the information provided during the application process is found to be untruthful or false, or shall become false during the course of the license, the license granted may be summarily revoked.
- c) The licenses granted herein are granted subject to the prior presentation to the City of Hoboken of documentary evidence that both activities have been approved, in writing, by the State of New Jersey. Failure to provide this evidence on or before 12:00PM on March 7, 2014 shall void this approval and cancel this license without any liability on the part of the City.

Meeting Date: December 4, 2013

Reviewed:

Approved as to form:

Quentin Wiest
Business Administrator

Mellissa Longo, Esq.
Corporation Counsel

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



New Jersey Office of the Attorney General
 Division of Consumer Affairs
 Legalized Games of Chance Control Commission
 124 Halsey Street, P.O. Box 46014
 Newark, N.J. 07101
 (973) 273-8000

Political clubs and organizations are not eligible to apply for Registration.

Initial Affidavit and Application for Biennial Registration

ID number _____ **For Office Use Only:**

Please note that a nonrefundable, nontransferable application fee of \$100.00 (a certified check or money order made payable to: "Legalized Games of Chance Control Commission") must accompany this application.

Organization Information:

Organization's name United Synagogue of Hoboken	Street address 115 Park Ave.
Hoboken	NJ 07030-3703
City	State
Myrna Kasser	ZIP code 201-792-4055
Name of contact person	Telephone number (include area code)

Are you currently registered with the Division of Consumer Affairs' Charities Registration Section? Yes No
 If "Yes," please provide the Charities Registration number _____

Please provide your FEIN/Taxpayer ID number? 23-7305931
Required

Does the organization raise less than \$10,000 per year? Yes No

If the answer to the first question is "No," please explain the reason(s) for not being registered with the Charities Registration Section. If you need information regarding whether you need to register with the Charities Registration Section, please call (973) 504-6215.

United Synagogue of Hoboken is a religious organization, a conservative synagogue

(Use additional sheets of paper if necessary.)

AFFIDAVIT

State of New Jersey
 County of Hudson

1. I, Myrna Kasser, of full age being duly sworn upon my oath, depose and say:
 a. I am an elected officer of United Synagogue of Hoboken ("Organization").
 b. I hold the office of VP Finance.

2. The mailing address of the Organization is:
115 Park Ave Hoboken
Street address City
NJ 07030-3703
State ZIP code

3. The names, titles, addresses, telephone numbers and dates of birth of all officers and trustees of the Organization are:
 (You must list 5 names.)

<u>Lauren Blumenfeld, President</u> <small>Name and title</small>	<u>918 Bloomfield Street, Hoboken, NJ 07030</u> <small>Address</small>
<u>201-222-1127</u> <small>Telephone number (include area code)</small>	<u>6/27/65</u> <small>Date of birth</small>
<u>Steven Sperber, Executive VP</u> <small>Name and title</small>	<u>920 Hudson St., 3A, Hoboken, NJ 07030</u> <small>Address</small>

Monique Haas, VP Membership

Name and title

201-792-4360

Telephone number (include area code)

William Funk, Secretary

Name and title

201-876-9192

Telephone number (include area code)

Myrna Kasser, VP Finance

Name and title

201-792-4055

Telephone number (include area code)

1029 Park Ave., Hoboken, NJ 07030

Address

7/30/70

Date of birth

550 Observer Highway, 2A, Hoboken, NJ 07030

Address

1/11/72

Date of birth

214 13 Street, Hoboken, NJ 07030-4435

Address

6/8/41

Date of birth

4. Please check one:

- Applicant Organization is a corporation incorporated in the State of New Jersey in 20___. Attached to this registration application are true copies of the articles of incorporation, constitution and bylaws. (Note: If applicant Organization is a corporation incorporated in a state other than New Jersey, attach to this registration application the following: a) true copies of the applicant's articles of incorporation, constitution and bylaws, b) A completed and notarized Form LGCCC 12A, and c) A copy of the organization's Certificate of Authority to do business in New Jersey. Please call the Commercial Recording and Business Services Line at (609) 292-9292 for assistance, if necessary.)
- Applicant Organization is an association which is/is not registered with the County Clerk's office in _____ (municipality and/or county), New Jersey. Attached to this registration application are true copies of the association's constitution and bylaws.
- Applicant Organization has not been formally incorporated or associated. True copies of the written authority (constitution and bylaws) under which it operates are attached to this registration application.

5. Applicant Organization is/is not chartered from a state or national organization. If the Organization is chartered from a state or national organization, give the full name, address and telephone number of the organization below:

National or state organization's name	Street address
City	State
ZIP code	Telephone number (include area code)

Attach to this application the true copies of the state or national organization's articles of incorporation, constitution and bylaws, and a copy of the charter issued to your chapter, or a letter from the national organization stating that your chapter is in good standing with the national organization.

6. Upon dissolution of the applicant Organization, net proceeds from games of chance will be distributed by the following procedure: (Note: If no provisions exist, provide a copy of an amendment to the organization's articles of incorporation, bylaws or constitution stating what will happen to the remaining assets of the organization if it should dissolve.)
See attached article of incorporation

Please indicate the provision in the articles of incorporation, bylaws or constitution that sets forth the procedure for dissolution.

ARTICLE IX

7. In making this application to the New Jersey Legalized Games of Chance Control Commission for registration as an organization qualified to conduct games of chance under the provisions of Title 5 of the New Jersey Revised Statutes and the regulations of the Legalized Games of Chance Control Commission, I swear (or affirm) that I am an elected officer of the applicant Organization and that all information provided in connection with this application is true to the best of my knowledge and belief. I understand that any omissions, inaccuracies or failure to make full disclosures may be deemed sufficient to deny registration or to withhold renewal of, or to suspend or revoke, a registration issued by the Legalized Games of Chance Control Commission.

I further swear (or affirm) that I fully understand that in receiving registration from the Legalized Games of Chance Control Commission, the applicant Organization agrees to be governed by N.J.S.A. 5:8-1 et seq., the Bingo Licensing Law, N.J.S.A. 5:8-24 et seq., the Raffles Licensing Law, N.J.S.A. 5:8-50 et seq., and the regulations governing the conduct of legalized games of chance.

Sworn & Subscribed before me
this _____ day of _____
Month Year

Signature of Elected Officer
of Applicant Organization

Myrna Kasser

Print name of Elected Officer
of Applicant Organization

Return this form and the biennial registration fee of \$100.00 to:
Legalized Games of Chance Control Commission, P.O. Box 46014, Newark, N.J. 07101

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none"> ■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. ■ Print your name and address on the reverse so that we can return the card to you. ■ Attach this card to the back of the mailpiece, or on the front if space permits. 	A. Signature X <input type="checkbox"/> Agent <input checked="" type="checkbox"/> Addressee	
1. Article Addressed to: LEGALIZED GAMING PO BOX 46014 NEWARK NJ 07101	B. Received by (Printed Name)	C. Date of Delivery
2. Article Number <i>(Transfer from service label)</i>	D. Delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No RECEIVED OCT 28 2013	
	3. Service Type <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.	
	4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes	
	7012 1010 0002 7087 0004	

R

NOV 21 2013

\$ 20-

Receipt No. 10232 License No. RA 1439

APPLICATION OF

United Synagogue of Hoboken

No. 115 Park Ave Street

FOR A

RAFFLES LICENSE

LICENSE GRANTED:

20 13
GROSS City Clerk

50/50

Application for Raffles License

Application No. RA 1437

Identification No. _____

Insert name of Municipality _____

Prepare 4 copies of application. One copy will be returned

Part A General

1 Name of applying organization UNITED SYNAGOGUE OF HOBOKEN

2 a. Street address of headquarters 115 PARK AVE., HOBOKEN NJ 07030

b. Mailing address (if different) _____

3 A license is requested to conduct raffles of the kind stated on the date, or on each of the dates, and during the hours listed (use a separate application for each type of raffle).

Date	Hours	Date	Hours
MARCH 8, 2014	7-12am		
50/50 CASH RAFFLE			

4 Address of place where Raffles will be played ELK CLUB
1007 WASHINGTON ST

a. Does the applicant own the premises or regularly occupy them for its general purposes? Yes _____ No

5 If raffles equipment is rented, attach statement of raffles equipment lessor to application on Form 18.

Part B Qualification of Applicant

1 Is this the first time the applicant has applied for a license in this municipality? Yes _____ No

2 If not, has there been any change in the applicant's certificate of incorporation, charter, constitution or by-laws since the latest application was made? Yes _____ No

3 If applicant is unincorporated, state number of members: 260 members.

Part H Members of Applicant Who Will Assist in Conducting the Games

Name of Member	Residence Address	Age

Part I Names of Other Organizations Whose Members Will Assist in Conducting the Games

Name and Address of Organization	How Related	Identification Number
N/A		

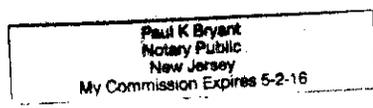
Part J Statement of Applicant and Member(s) in Charge

State of New Jersey } ss.:
 County of

We do hereby each make the following statement, under oath, with respect to the foregoing application:

- The applicant (is) (is not) limited in its activities to the furtherance of one or more authorized purposes as defined in the Raffles Licensing Law.
- Prior to the issuance of any license to it to conduct games of chance the applicant was actively engaged in serving one or more "authorized purposes."
- The applicant has received and used, and in good faith expects to continue to receive and use, to further one or more authorized purposes, funds from sources other than games of chance.
- The conduct of the games on the occasion or occasions for which this application is made will be to raise and devote the entire net proceeds to the authorized purpose described in the application.
- For each occasion for which a license is sought, one or more of the members listed who are familiar with the Raffles Licensing Law, and the Rules and Regulations, will be in full charge of, and primarily responsible for, the conduct of the games.
- No commission, salary, compensation, reward or recompense will be paid to any person for holding, operating or conducting or assisting in the holding, operation or conducting, of the games; except to bookkeepers or accountants for professional services not exceeding the amounts fixed by the Schedule of Fees, no prize will be offered and given in cash, except as otherwise provided by the Raffles Licensing Law, or of greater value than is provided in said Law.
- All statements in the foregoing application are true.

Sworn to and subscribed before me this
 13 day of November 2013
 Notary Public



[Signature]
 Signature of Officer, and Title President
 Gary Spector
 Member in Charge
 Member in Charge
 Member in Charge
 Member in Charge

Applicant's registration slip from the Control Commission must be presented to the Municipal Clerk with this application

NOV. 21 2013

\$ 20-

Receipt No. 1023 License No. RA 1438

APPLICATION OF

United Synagogue of Hoboken

No. 115 Park Ave Street

FOR A

RAFFLES LICENSE

LICENSE GRANTED:

2013
Judy S. ...
CITY CLERK.

LGCCC 2R-A

Municipal Record Service (800) 547-2444

CASINO NIGHT

Application for Raffles License

Application No. RA: 1133

Identification No. _____

Insert name of Municipality _____

Prepare 4 copies of application. One copy will be returned

Part A General

1 Name of applying organization UNITED SYNAGOGUE OF HOBOKEN

2 a. Street address of headquarters 115 PARK AVE., HOBOKEN NJ 07030

b. Mailing address (if different) _____

3 A license is requested to conduct raffles of the kind stated on the date, or on each of the dates, and during the hours listed (use a separate application for each type of raffle).

Date	Hours	Date	Hours
<u>MARCH 8, 2014</u>	<u>7-12 PM</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

4 Address of place where Raffles will be played ELKS CLUB
1007 WASHINGTON ST.

a. Does the applicant own the premises or regularly occupy them for its general purposes? Yes No

5 If raffles equipment is rented, attach statement of raffles equipment lessor to application on Form 13.

Part B Qualification of Applicant

1 Is this the first time the applicant has applied for a license in this municipality? Yes No

2 If not, has there been any change in the applicant's certificate of incorporation, charter, constitution or by-laws since the latest application was made? Yes No

3 If applicant is unincorporated, state number of members: 268 members.

Part H Members of Applicant Who Will Assist in Conducting the Games

Name of Member	Residence Address	Age

Part I Names of Other Organizations Whose Members Will Assist in Conducting the Games

Name and Address of Organization	How Related	Identification Number

Part J Statement of Applicant and Member(s) in Charge

State of New Jersey }
 County of } ss.:

We do hereby each make the following statement, under oath, with respect to the foregoing application:

- 1 The applicant (is) (is not) limited in its activities to the furtherance of one or more authorized purposes as defined in the Raffles Licensing Law.
- 2 Prior to the issuance of any license to it to conduct games of chance the applicant was actively engaged in serving one or more "authorized purposes."
- 3 The applicant has received and used, and in good faith expects to continue to receive and use, to further one or more authorized purposes, funds from sources other than games of chance.
- 4 The conduct of the games on the occasion or occasions for which this application is made will be to raise and devote the entire net proceeds to the authorized purpose described in the application.
- 5 For each occasion for which a license is sought, one or more of the members listed who are familiar with the Raffles Licensing Law, and the Rules and Regulations, will be in full charge of, and primarily responsible for, the conduct of the games.
- 6 No commission, salary, compensation, reward or recompense will be paid to any person for holding, operating or conducting or assisting in the holding, operation or conducting, of the games; except to bookkeepers or accountants for professional services not exceeding the amounts fixed by the Schedule of Fees, no prize will be offered and given in cash, except as otherwise provided by the Raffles Licensing Law, or of greater value than is provided in said Law.
- 7 All statements in the foregoing application are true.

Sworn to and subscribed before me this
13 day of November 2012.

Notary Public
 (SEAL OF NOTARY)


John P. Bryant
 Signature of Officer, and Title RESIDENT
Barry Specter
 Member in Charge

 Member in Charge

 Member in Charge

 Member in Charge

Applicant's registration slip from the Control Commission must be presented to the Municipal Clerk with this application

Introduced by: _____

Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

Inserting a Special Item of Revenue into the CY 2013 Municipal Budget

**REC OPPTS FOR INDIVIDUALS WITH DISABLILITIES GRANT (ROID)
CY 2013**

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

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

WHEREAS, the City of Hoboken has received notice of an award of \$12,000.00 from Department of Community Affairs wishes to amend its CY 2013 Budget to include this amount as revenue and a City match of \$2,400.00.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hoboken, in the County of Hudson, State of New Jersey, hereby requests the Director Of the Division of Local Government Services to approve the insertion of an item of Revenue in the budget of the year CY 2013 in the sum of.....\$12,000.00 This is now available as revenue from:

Miscellaneous Revenues:

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

State and Federal Revenues Off-set with
Appropriations:

ROID Grant	\$12,000.00
Recreation Trust O/E	\$ 2,400.00

NOW, THEREFORE, BE IT RESOLVED that the like sum of: \$12,000.00 Be and the same is hereby appropriated under the caption of:

General Appropriations:

(a) Operations Excluded from CAPS
State and Federal Programs Off-Set by
Revenues:

ROID Grant O/E	\$12,000.00
Recreation Trust O/E	\$ 2,400.00

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

MEETING DATE: December 4, 2013

Approved:

Approved as to Form:

Quentin Wiest
Business Administrator

Mellissa Longo
Corporation Counsel



State of New Jersey
DEPARTMENT OF COMMUNITY AFFAIRS
101 SOUTH BROAD STREET
PO Box 800
TRENTON, NJ 08625-0800
(609) 292-6420

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

RICHARD E. CONSTABLE, III
Commissioner

January 18, 2013

[Via Email: shottendorf@hobokennj.org]
The Honorable Dawn Zimmer
Mayor, Hoboken City
94 Washington Street
Hoboken, New Jersey 07030-4556

Dear Mayor Zimmer:

On behalf of Governor Chris Christie and the New Jersey Department of Community Affairs, I am pleased to inform you that Hoboken City will receive a Rec Opps For Individuals with Disabilities grant of \$12,000.00. This award will provide funds to enable Hoboken's children with special needs to participate in athletic activities.

Provision of such financial assistance is subject to appropriate execution of a grant/loan agreement with the Department and compliance by Hoboken City with the terms, conditions and requirements set forth therein. Expenditures incurred prior to receipt of the executed grant agreement are incurred solely at the risk of the grant recipient should funding not be available to support this award. If you have any questions regarding this funding, please do not hesitate to contact the Department of Community Affairs' Division of Housing and Community Resources at (609) 984-6654.

I would like to extend my best wishes for this most worthwhile project and its successful completion.

Sincerely,

A handwritten signature in black ink, appearing to be "R. Constable, III", written over a horizontal line.

Richard E. Constable, III
Commissioner

AGREEMENT DATA SHEET

(X) GRANT () LOAN

PROJECT INFORMATION

FUNDING PROGRAM NAME:

Recreational Opportunities for Individuals with Disabilities
2013

PROJECT TITLE:
SERVICE AREA(S):

HoBoK-ONE
City of Hoboken

RECIPIENT INFORMATION

AGENCY NAME:
ADDRESS:

City of Hoboken
94 Washington Street
Hoboken, New Jersey 07030-4556

CHIEF FINANCIAL OFFICER:
VENDOR ID #
TELEPHONE NUMBER:
CHARITIES REGISTRATION #:
(Nonprofit Agencies Only)

Mr. George DeStefano
V-226001993-99
(201) 420-2013
EX0000000

STATE INFORMATION

DEPARTMENT:
DIVISION:
ADDRESS:

NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS
Division of Housing and Community Resources
101 South Broad Street, 5th Floor
PO Box 806
Trenton, NJ 08625-0806

CONTACT PERSON:
TELEPHONE NUMBER:

Patricia Swartz
(609) 984-6654

FUNDING AMOUNT AND SOURCE OF FUNDS

	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>CFDA #</u>
1 (State Funds)	2013-100-022-8050-035-F157-6120	\$12,000.00	

SUBTOTAL		\$12,000.00	
OTHER FUNDS		\$2,400.00	
TOTAL		\$14,400.00	

GRANT/LOAN AWARD PERIOD

GRANT/LOAN AWARD PERIOD:

July 01, 2012 THROUGH: June 30, 2013

LENGTH OF AWARD PERIOD:

1 Year

LIQUIDATION OF OBLIGATIONS MUST BE MADE BY: September 28, 2013

PURPOSE OF GRANT/LOAN

This award will provide funding to enable Hoboken's children with special needs to participate in athletic activities.

Introduced by: _____

Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

Inserting a Special Item of Revenue into the CY 2013 Municipal Budget

RECYCLING TONNAGE GRANT 2011 – CY 2013

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

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

WHEREAS, the City of Hoboken has received notice of an award of \$82,998.00 from State of N.J., Department of Environmental Protection to amend its CY 2013 Budget to include this amount as revenue.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hoboken, in the County of Hudson, State of New Jersey, hereby requests the Director Of the Division of Local Government Services to approve the insertion of an item of Revenue in the budget of the year CY 2013 in the sum of.....\$82,998.00 This is now available as revenue from:

Miscellaneous Revenues:

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

State and Federal Revenues Off-set with
Appropriations:

Recycling Tonnage Grant 2011 O/E

NOW, THEREFORE, BE IT RESOLVED that the like sum of: \$82,998.00 Be and the same is hereby appropriated under the caption of:

General Appropriations:

(a) Operations Excluded from CAPS

State and Federal Programs Off-Set by
Revenues:

Recycling Tonnage Grant 2011 O/E
Other Expenses

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

MEETING DATE: December 4, 2013

Reviewed by:

Approved as to Form:

Quentin Wiest
Business Administrator

Mellissa Longo
Corporation Counsel

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

Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

RESOLUTION AWARDING A CONTRACT TO TURN OUT FIRE & SAFETY, INC. TO PURCHASE TEN SETS OF PROTECTIVE CLOTHING AND FOOTWEAR FOR THE HOBOKEN FIRE DEPARTMENT IN ACCORDANCE WITH STATE CONTRACT T0790/A80947 IN THE TOTAL AMOUNT OF \$27,447.53

WHEREAS, N.J.S.A. 40A:11-5 permits municipalities to award public contracts without public bidding when the vendor is an approved state contractor, and Turn Out Fire & Safety, Inc. has been approved as a State Contractor pursuant to Contract Number T0790/A80947; and,

WHEREAS, the Hoboken Fire Department requires 10 sets of protective clothing and footwear for its new recruits; and

WHEREAS, pursuant to the recommendation of the Purchasing Department, which is attached hereto, the City wishes to contract for the goods specified pursuant to State Contract T0790/A80947; and

WHEREAS, Turn Out Fire & Safety, Inc. has provided the City with a two quotations, the first dated November 13, 2013 for \$4,166.60 and the second dated November 14, 2013 for \$23,280.93 for protective clothing and footwear, for a total quotation of \$27,447.53, copies of which are attached hereto;

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$27,447.53 is available from 3-01-25-266-052 in the 2013 budget; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2013; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.

Signed: _____, George DeStefano, CFO

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Hoboken that the below-listed vendor is authorized to provide the goods described in its November 13, 2013 and November 14, 2013 quotations to the Hoboken Fire Department, which is attached hereto, at cost not to exceed those listed in the quotation, and for a total not to exceed amount of Twenty-Seven Thousand Four Hundred Forty-Seven Dollars and Fifty-Three Cents

(\$27,447.53), as follows:

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

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

Meeting date: December 4, 2013

APPROVED:

APPROVED AS TO FORM:

Quentin Wiest
Business Administrator

Melissa Longo
Corporation Counsel

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

CITY OF HOBOKEN

Division of Purchasing

DAWN ZIMMER
Mayor



AL B. DINEROS, QPA
Purchasing Agent

Date: November 25, 2013

To: Quentin Wiest, Business Administration
Corporation Counsel, City of Hoboken

From: AL B. Dineros

Subject: Request for a Resolution to Award a Contract to purchase Protective Clothing and Footwear for HFD

Fire Department needs to purchase protective clothing and footwear for 10 new recruits.

In accordance with NJ Local Public Contracts Law, N.J.S.A 40A:11-12, I recommend to award the contract utilizing NJ State Contract.

The following information provided:

- a. **NJ State Contract Number: T0790/A80947 – Protective Clothing & Footwear**
 - Fire Department - \$4,166.60**
 - Account Number: 3-01-25-266-052**

 - Fire Department - \$23,280.93**
 - Account Number: 3-01-25-266-052**

Total amount of the contract is not to exceed - \$ 27,447.59

The vendor will be:

**TURNOUT FIRE & SAFETY INC.
3468 KENNEDY BLVD
JERSEY CITY, NJ 07307**

TURNOUT FIRE/SAFETY
3468-KENNEDY BLVD

R3-05176

JERSEY CITY, NJ 07307

Q U O T A T I O N

Quote Date:	Quote#	Page
11/13/13	136413	1

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HOBOKEN FIRE DEPT
201 JEFFERSON STREET
HOBOKEN, NJ 07030

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P

HOBOKEN FIRE DEPT
201 JEFFERSON STREET
HOBOKEN, NJ 07030

(201) 420-2259 01

Employee: STATIONWEAR

Cust Code	Slsmn	Cust P.O.	Ship Via	Terms	Due Date
HOBFD	04	QUOTE	UPS/RPS G	NET 30 DAYS	

Line Num	Item Code	Vendor Reference	Item Description	Qty Order	Qty Ship	Qty B.O.	Gross Price	Disc	Net Price	Ext Price
E 1	0205350002	535-00	NOMEX SAF.PANEL S/S NAVY	2	0	2	84.99		84.99	169.98
E	0205350003	535-00	<NAVY M - >	5	0	5	84.99		84.99	424.95
E	0205350005	535-00	<NAVY L - >	2	0	2	84.99		84.99	169.98
E 2	0202260001	535-00 TALL SPEC	S/S SAFETY PANEL NOMEX TALL	1	0	1	87.99		87.99	87.99
E			<NAVY L TALL >							
E 3	0202350003	235-00	NOMEX SAF.PANEL NAVY L/S	1	0	1	94.99		94.99	94.99
E	0202350004	235-00	<NAVY M reg >	1	0	1	94.99		94.99	94.99
E	0202350005	235-00	<NAVY M long >	5	0	5	94.99		94.99	474.95
E	0202350009	235-00	<NAVY L reg >	1	0	1	94.99		94.99	94.99
E	0202350010	235-00	<NAVY 2XL reg >	1	0	1	94.99		94.99	94.99
E 4	0202230001	235-00 TALL SPEC	L/S SAFETY PANEL NOMEX TALLS	1	0	1	98.99		98.99	98.99
E			<NAVY L 37 >							
E 5	3400090000	EMBROID NAME BLK	name EMBR BLOCK LETTERS 1 line	20	0	20	5.00		5.00	100.00
E 6	3400100000	EMBROID RANK	COLLAR EMBROIDER/RANK INSIGNIA	20	0	20	6.00		6.00	120.00
E 7	3299990000	32	MISC EMBLEMS sew patch left sleeve	20	0	20	0.00		0.00	0.00

NJ ST CONT A80947,A80948,A80953,A81360,A81329,A78923
PLS PROCESS 4 PAYMENT. WWW.TURNOUTUNIFORMS.COM

TURNOUT FIRE/SAFETY
3468-KENNEDY BLVD

JERSEY CITY, NJ 07307

Q U O T A T I O N

Quote Date:	Quote#	Page
11/13/13	136413	2

Line Num	Item Code	Vendor Reference	Item Description	Qty Order	Qty Ship	Qty B.O.	Gross Price	Disc	Net Price	Ext Price
8			NOMEX NFPA TROUSER							
E	0421060003	2106-40	<NAVY 30 - >	2	0	2	106.99		106.99	213.98
E	0421060005	2106-40	<NAVY 32 - >	6	0	6	106.99		106.99	641.94
E	0421060007	2106-40	<NAVY 34 - >	4	0	4	106.99		106.99	427.96
E	0421060009	2106-40	<NAVY 36 - >	2	0	2	106.99		106.99	213.98
E	0421060010	2106-40	<NAVY 37 - >	2	0	2	106.99		106.99	213.98
E	0421060012	2106-40	<NAVY 40 - >	4	0	4	106.99		106.99	427.96

NJ ST CONT A80947,A80948,A80953,A81360,A81329,A78923
PLS PROCESS 4 PAYMENT. WWW.TURNOUTUNIFORMS.COM

SUBTOTAL	4166.60
SALES TAX	.00
TOTAL QUOTATION	4166.60

4166.60

TURNOUT FIRE/SAFETY
3468-KENNEDY BLVD

R3-05177

JERSEY CITY, NJ 07307

Q U O T A T I O N

Quote Date:	Quote#	Page
11/14/13	136414	1

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HOBOKEN FIRE DEPT
201 JEFFERSON STREET
HOBOKEN, NJ 07030

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P
HOBOKEN FIRE DEPT
201 JEFFERSON STREET
HOBOKEN, NJ 07030

(201) 420-2259 01

Employee: GEAR

Cust Code	Slsmn	Cust P.O.	Ship Via	Terms	Due Date
HOBFD	04	QUOTE	UPS/RPS G	NET 30 DAYS	

Line Num	Item Code	Vendor Reference	Item Description	Qty Order	Qty Ship	Qty B.O.	Gross Price	Disc	Net Price	Ext Price
1			RUBBER BUNKER BOOTS LANZO 11M/CIOCE 10.5/ZAPATA 9.5M/ MELENDEZ 6M/TAGLIERI 8M							
E	4000620047	1500	<BLACK 6 MEDIUM>	1	0	1	144.99		144.99	144.99
E	4000620051	1500	<BLACK 8 MEDIUM>	1	0	1	144.99		144.99	144.99
E	4000620057	1500	<BLACK 9.5 MEDIUM>	1	0	1	144.99		144.99	144.99
E	4000620061	1500	<BLACK 10.5 MEDIUM>	1	0	1	144.99		144.99	144.99
E	4000620063	1500	<BLACK 11 MEDIUM>	1	0	1	144.99		144.99	144.99
E	2	4099990000	40 MISC TURN OUT GEAR 1500 boots O'KEAN & AMARO	2	0	2	144.99		144.99	289.98
3			COMMANDER GLOVE NFPA MEDIUM: MELENDEZ, TAGLIERI, OKEAN, BLOHM							
E	4000070003	LPG927BG	<- MED - >	4	0	4	66.50	9.7%	60.00	240.00
E	4	4099990000	40 MISC TURN OUT GEAR turn out coat/pants/suspenders	8	0	8	2750.00		2750.00	22000.00

NJ ST CONT A80947, A80948, A80953, A81360, A81329, A78923
PLS PROCESS 4 PAYMENT. WWW.TURNOUTUNIFORMS.COM

SUBTOTAL	23254.93
SALES TAX	0.00
TOTAL QUOTATION	23254.93

RB

**AFTER
PAY GROSS AMT--> 23280.93



CALENDAR FOR JANUARY 2014 THROUGH DECEMBER 2014

RESOLVED, that the following dates and times listed below are adopted as the official meeting dates of the Hoboken City Council for January 2014 through December 2014, and be it further

RESOLVED, that in accordance with N.J.S.A. 10:4-8(d) and 10:4-18 (Open Public Meetings Act), within seven (7) days of passage of this Resolution, the City Clerk shall (a) prominently post this Resolution in at least one location at City Hall reserved for similar announcements; (b) mail, telephone, telegram or hand deliver this Resolution to all of the official newspapers of the City of Hoboken; and (c) maintain a copy of this Resolution in the Office of the City Clerk; and, be it further

RESOLVED, that this Resolution be advertised in two of the City’s official newspapers within (7) days of passage.

**CITY COUNCIL MEETINGS, COUNCIL CHAMBERS, CITY HALL,
94 WASHINGTON STREET, HOBOKEN, NJ**

*Tuesday	January 7, 2014	7 PM	Wednesday	July 9, 2014	7 PM
Wednesday	January 22, 2014	7 PM			
Wednesday	February 5, 2014	7 PM	Wednesday	August 6, 2014	7 PM
Wednesday	February 19, 2014	7 PM			
Wednesday	March 5, 2014	7 PM	Wednesday	September 3, 2014	7 PM
Wednesday	March 19, 2014	7 PM	Wednesday	September 17, 2014	7 PM
Wednesday	April 2, 2014	7 PM	Wednesday	October 1, 2014	7 PM
**Monday	April 14, 2014	7 PM	Wednesday	October 15, 2014	7 PM
Wednesday	May 7, 2014	7 PM	Wednesday	November 5, 2014	7 PM
Wednesday	May 21, 2014	7 PM	**** Monday	November 17, 2014	7 PM
***Tuesday	June 3, 2014	7 PM	Wednesday	December 3, 2014	7 PM
Wednesday	June 18, 2014	7 PM	*****Tuesday	December 16, 2014	7 PM

* Reorganization meeting

** Moved due to Passover

*** Moved due to Shavuot

**** Moved due to the New Jersey League of Municipality **November 18-20, 2014**

***** Moved due to Chanukah

All information pertaining to the Council agenda may be obtained from the City Clerk, during regular business hours, prior to each Council meeting and also, on the City’s website – <http://www.hobokennj.org>.

By order of City Council resolution adopted December 4, 2013

James J. Farina
City Clerk

Introduced By: _____

Second By: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

RESOLUTION AUTHORIZING THE REFUND OF TAX OVERPAYMENTS

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

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

NOW THEREFORE BE IT RESOLVED, that a warrant be drawn on the City Treasurer made payable to the following totaling **\$ 22,812.50**

<u>NAME</u>	<u>BL/LT/UNIT</u>	<u>PROPERTY</u>	<u>QTR/YEAR</u>	<u>AMOUNT</u>
Ponte Equities, Inc 268 West Street New York, NY 10013	12/1	57-67 Harrison St	4/13	\$ 2,968.53
Ponte Equities, Inc 268 West Street New York, NY 10013	12/7	69 Harrison St	4/13	\$ 817.21
Ponte Equities, Inc 268 West Street New York, NY 10013	12/12	57 Paterson Ave	4/13	\$ 983.07
Ponte Equities, Inc 268 West Street New York, NY 10013	12/13	55 Paterson Ave	4/13	\$ 639.23
Ponte Equities, Inc 268 West Street New York, NY 10013	12/14	51-53 Paterson Ave	4/13	\$ 506.06
Ponte Equities, Inc 268 West Street New York, NY 10013	12/16	58-62 Jackson St	4/13	\$ 1,470.98
Dovenmuehle Mortgage 1216 Charles St. 2 nd Fl Elgin, IL 60120	95/6/C006F	915 Madison St	3/13	\$ 1,805.14
Badame, George 4 Drake Way Toms River, NJ 08753	104/1.01/C0612	1100 Adams St	4/13	\$ 4,176.53
Cuttita, Michael & Jessica 740 Tall Oaks Court Franklin Lakes, NJ 07417	186/10/C0001	84 Bloomfield St	3/13	\$ 1,744.56

<u>NAME</u>	<u>BL/LT/UNIT</u>	<u>PROPERTY</u>	<u>QTR/YEAR</u>	<u>AMOUNT</u>
Chase Att: Chase Refund Dept P O Box 961227 Ft. Worth, TX 76161-0227	245/3.01/C001A	1315-1317 Washington St	4/12	\$ 2,000.39
Shah, Tej 301 King St Unit 1200 San Francisco, CA 94158-1641	261.03/1/C0330	1125 Maxwell Lane	4/13	\$ 3,455.20
Ghotra, Kamaljeet Kaur 1450 Washington St #1206 Hoboken, NJ 07030	269.02/1/C1206	1450 Washington St	3/13	\$ 2,245.60

Meeting: December 4, 2013

Approved as to Form:

CORPORATION COUNSEL

Sharon Curran

Introduced By: _____

Second By: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**RESOLUTION AUTHORIZING THE REFUND OF HUDSON COUNTY
TAX BOARD JUDGEMENTS 2013 TAX APPEALS**

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
appearing on the attached list totaling **\$ 1,808.85**

REFUNDS ON THE FOLLOWING TAX APPEALS ARE TO BE MADE PAYABLE TO:

**BRACH EICHLER, LLC
101 EISENHOWER PARKWAY
ROSELAND, NJ 07068**

<u>NAME</u>	<u>BL/LOT/UNIT</u>	<u>PROPERTY</u>	<u>AMOUNT</u>
BURAN, NICOLE	213.01/1.01/C004B	200 HUDSON ST	\$ 1,808.85

Meeting: DECEMBER 4, 2013

Approved as to Form:

CORPORATION COUNSEL

SHARON CURRAN

Introduced By: _____

Second By: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**RESOLUTION AUTHORIZING THE REFUND OF HUDSON COUNTY
TAX BOARD JUDGEMENTS 2013 TAX APPEALS**

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
appearing on the attached list totaling **\$ 7,126.17**

REFUNDS ON THE FOLLOWING TAX APPEALS ARE TO BE MADE PAYABLE TO:

**DAVENPORT & SPIOTTI, ESQ.
219 CHANGEBRIDGE ROAD
MONTVILLE, NJ 07045**

<u>NAME</u>	<u>BL/LOT/UNIT</u>	<u>PROPERTY</u>	<u>AMOUNT</u>
MAGALOTTI, MICHAEL & RACHEL	17/34/C06-B	80-84 JEFFERSON ST	\$ 180.72
PEREVOZSKAYA, INNA	26/25/C004B	122 JACKSON ST	\$ 316.75
HEIJERMAN, LAURA	38/14/C0008	235 MONROE ST	\$ 548.94
PRESINZANO, PAUL	48/27/C003B	312-314 MADISON ST	\$ 696.18
LANGLEY, TRINITY	57/23/C004R	402 MONROE ST	\$ 28.64
KANG, SHIN HONG & HEEWON LEE	59/23/C0003	400 JEFFERSON ST	\$ 323.13
SHIR MIKHAIL	82/11/C0402	721-733 MONROE ST	\$ 542.17
GOLDSTEIN, STEVEN S	95/21/C0304	920 JEFFERSON ST	\$ 249.72
DE PETRO, PHILIP	159/21/C002S	706 WILLOW AVE	\$ 867.88
GOKHMAN, OLEG & LELYA	162/14/C0402	1016-18 WILLOW AVE	\$ 1,149.22
SCOTT, ANNE & CHRISTOPHER M	193/27/C001E	647 GARDEN ST	\$ 244.88
WHALEN, RICHARD	194/34/C0002	724 BLOOMFIELD ST	\$ 502.99

<u>NAME</u>	<u>BL/LOT/UNIT</u>	<u>PROPERTY</u>	<u>AMOUNT</u>
SCOTT, ANNE MARIE	218/9/C0006	729 WASHINGTON ST	\$ 162.53
BORELLI, ELIA	262.03/1/C0401	2 CONSTITUTION CT	\$ 489.35
DIMATTEO, SANDRA	262.03/1/C0708	2 CONSTITUTION CT	\$ 823.07

Meeting: DECEMBER 4, 2013

Approved as to Form:

CORPORATION COUNSEL

SHARON CURRAN

Introduced By: _____

Second By: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**RESOLUTION AUTHORIZING THE REFUND OF HUDSON COUNTY
TAX BOARD JUDGEMENTS 2013 TAX APPEALS**

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
appearing on the attached list totaling **\$ 3,738.62**

REFUNDS ON THE FOLLOWING TAX APPEALS ARE TO BE MADE PAYABLE TO:

**GESS, GESS & SCANLON
89 HUDSON STREET
HOBOKEN, NJ 07030**

<u>NAME</u>	<u>BL/LOT/UNIT</u>	<u>PROPERTY</u>	<u>AMOUNT</u>
DUDES, SUSAN	20/2.03/C004A	79 GRAND ST	\$ 398.66
ENGER, KYLE C/O LIBERTY REALTY	30/14.01/C0007	130 ADAMS ST	\$1,377.59
SHERIDAN, PATRICK & EDWARD	41/10.02/C004I	222-32 GRAND ST	\$ 359.84
TARNECKY, EMILY	167/18/C03-L	518 PARK AVE.	\$1,602.53

Meeting: DECEMBER 4, 2013

Approved as to Form:

CORPORATION COUNSEL

SHARON CURRAN

Introduced By: _____

Second By: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**RESOLUTION AUTHORIZING THE REFUND OF HUDSON COUNTY
TAX BOARD JUDGEMENTS 2013 TAX APPEALS**

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
appearing on the attached list totaling **\$ 29,535.34**

<u>NAME</u>	<u>BL/LOT/UNIT</u>	<u>PROPERTY</u>	<u>AMOUNT</u>
Vaz, Ryan Joseph & Serena 415 Newark St. #10E Hoboken, NJ 07030	2/5/CLL34	415 Newark St	\$ 18.73
Messenger, Mark & Meghan 70 Adams St #4D Hoboken, NJ 07030	18/4/C0P12	70 Adams St	\$ 36.66
Murray, Dean 700 First St. #12K Hoboken, NJ 07030	25/1/C012K	700 First St	\$ 531.83
Kanfer, Marshall 700 First St. #16PR Hoboken, NJ 07030	25/1/C16PR	700 First St	\$ 382.07
Sordi, Donna 113 Madison St #4W Hoboken, NJ 07030	29/7/C004W	113-115 Madison St	\$ 376.34
Branosky, Bernadette J & Joel P 109 Grand St #205 Hoboken, NJ 07030	32/3/C0205	105-111 Grand St	\$ 3,454.56

<u>NAME</u>	<u>BL/LOT/UNIT</u>	<u>PROPERTY</u>	<u>AMOUNT</u>
Bonifacino, Justin & Maisel 212 Jackson St #3B Hoboken, NJ 07030	36/28/C003B	212 Jackson St	\$ 136.80
Moussa, Abraham 208 Jackson St #4 Hoboken, NJ 07030	36/30/C0004	208 Jackson St	\$ 401.27
Lockner, Craig 217 Monroe St #1 Hoboken, NJ 07030	38/5/C0001	217 Monroe St	\$ 969.09
Renitaky, James & Robert J. Szu 221 Clinton St #3R Hoboken, NJ 07030	43/12/C003R	221 Clinton St	\$ 1,108.34
Lopez, Hernan & Janeen 459 First St #4 Hoboken, NJ 07030	47/12/C0201	323-325 Jackson St	\$ 364.56
Courtney, Patricia 402 Adams St #1 Hoboken, NJ 07030	60/24/C0001	400-402 Adams St	\$ 436.60
Odell, Michael & Robert 407 Adams St #4 Hoboken, NJ 07030	61/4/C0004	407 Adams St	\$ 163.38
Woodhouse, Stephanie & Wm. Dani 523 Monroe St. #2 Hoboken, NJ 07030	67/12/C0002	523 Monroe St	\$ 839.65
Hothem, Hugh 450 7 th Street Hoboken, NJ 07030	67/33/C0GAR	500 Madison St	\$ 38.38
Amann, Keith & Cassandra Fallon 521 Adams St. #3 Hoboken, NJ 07030	70/4/C0003	521 Adams St	\$ 738.07
Mcelfresh, Jonathan & Nancy 15 Taunton Rd East Scarsdale, NY 10583	74/29/C608D	608-610 Monroe St	\$ 406.78

<u>NAME</u>	<u>BL/LOT/UNIT</u>	<u>PROPERTY</u>	<u>AMOUNT</u>
Martin, Merrill, III 613 Monroe St. #1 Hoboken, NJ 07030	75/5/C0001	613 Monroe St	\$ 63.04
Somers, Robyn M 727-29 Jefferson St #8 Hoboken, NJ 07030	84/10/C0008	727-29 Jefferson St	\$ 513.98
Walczak, Sandra 1026-34 Clinton St #408 Hoboken, NJ 07030	155/5/C0408	1026-34 Clinton St	\$ 275.21
Zilinski, Daniel E & C E Oakes 1115 Grand St #2C Hoboken, NJ 07030	156/5/CGP10	1117 Grand/1118 Clinton	\$ 76.11
Kemmler, Daniel W 1001 Clinton St #4B Hoboken, NJ 07030	162/1/C004B	1001 Clinton St	\$ 1,817.04
Kemmler, Daniel W 1001 Clinton St #4B Hoboken, NJ 07030	162/1/C-P-4	1001 Clinton St	\$ 95.48
Leone, Bernard & Celeste 317 Willow Ave #1 Hoboken, NJ 07030	166/9.01/C0001	317 Willow Ave	\$ 2,442.18
Barskey, Gary & Martha Smith 3022 Foresdale Drive Burlington, NC 27215	189/29/C0002	228 Bloomfield St	\$ 454.17
Blatt, Melissa Mary 427 Garden St #3 Hoboken, NJ 07030	191/6/C0003	427 Garden St	\$ 15.71
Bostwick, Suzanne E 831 Garden St #2 Hoboken, NJ 07030	195/15/C0002	831 Garden St	\$ 120.90
Widgren, Patrick R 223 Bloomfield St #4E Hoboken, NJ 07030	201/12/C004E	223 Bloomfield St	\$ 1,151.52

<u>NAME</u>	<u>BL/LOT/UNIT</u>	<u>PROPERTY</u>	<u>AMOUNT</u>
Adamraydan Corporation, A NJ Corp 163 Highland Ave Short Hills, NJ 07078	205/34	618-620 Washington St	\$ 6,717.20
O'Connell, John & Julianne 233 Washington St. #3 Hoboken, NJ 07030	213/14.01/C0003	233 Washington St	\$ 329.77
Goldberg, David & Susan 600 Hudson St #2F Hoboken, NJ 07030	217.01/30/C002F	600 Hudson St	\$ 1,229.54
600 Hudson St LLC c/o 70 Hudson St Hoboken, NJ 07030	217.01/30/T01	600 Hudson St	\$ 3,830.38

Meeting: DECEMBER 4, 2013

Approved as to Form:

CORPORATION COUNSEL

SHARON CURRAN

Introduced By: _____

Second By: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**RESOLUTION AUTHORIZING THE REFUND OF HUDSON COUNTY
TAX BOARD JUDGEMENTS 2013 TAX APPEALS**

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
appearing on the attached list totaling **\$ 14,523.54**

REFUNDS ON THE FOLLOWING TAX APPEALS ARE TO BE MADE PAYABLE TO:

**MCKIRDY & RISKIN, P.A.
136 SOUTH STREET
P.O. BOX 2379
MORRISTOWN, NJ 07962-2379**

<u>NAME</u>	<u>BL/LOT/UNIT</u>	<u>PROPERTY</u>	<u>AMOUNT</u>
CABLEVISION OF RIVERVIEW, INC.	32/1/C000A	358-368 FIRST ST	\$ 5,556.08
CABLEVISION OF RIVERVIEW, INC.	32/1/C000B	358-368 FIRST ST	\$ 2,485.36
CABLEVISION OF RIVERVIEW, INC.	32/1/C000C	358-368 FIRST ST	\$ 3,617.69
CABLEVISION OF RIVERVIEW, INC.	32/1/C000D	358-368 FIRST ST	\$ 2,864.41

Meeting: DECEMBER 4, 2013

Approved as to Form:

CORPORATION COUNSEL

SHARON CURRAN

Introduced By: _____

Second By: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**RESOLUTION AUTHORIZING THE REFUND OF HUDSON COUNTY
TAX BOARD JUDGEMENTS 2013 TAX APPEALS**

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
appearing on the attached list totaling **\$ 929.78**

REFUNDS ON THE FOLLOWING TAX APPEALS ARE TO BE MADE PAYABLE TO:

Venino & Venino, LLC
8000 Kennedy Boulevard
North Bergen, NJ 07047

<u>NAME</u>	<u>BL/LOT/UNIT</u>	<u>PROPERTY</u>	<u>AMOUNT</u>
600 Hudson St LLC c/o Maridian	217.01/30/C00P2	600 Hudson St	\$ 27.89
600 Hudson St LLC c/o Maridian	217.01/30/C00P3	600 Hudson St	\$ 27.89
600 Hudson St LLC c/o Maridian	217.01/30/C00P7	600 Hudson St	\$ 27.89
600 Hudson St LLC c/o Maridian	217.01/30/C00P8	600 Hudson St	\$ 27.89
Fini, Mario P & Dian	219/5/C094L	809-811 Washington St	\$ 409.11
Fini, Mario P & Dian	219/5/C095R	809-811 Washington St	\$ 409.11

Meeting: DECEMBER 4, 2013

Approved as to Form:

CORPORATION COUNSEL

SHARON CURRAN

PAGE TWO OF TWO

Introduced By: _____

Second By: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**RESOLUTION AUTHORIZING THE REFUND OF HUDSON COUNTY
TAX BOARD JUDGEMENTS 2013 TAX APPEALS**

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
appearing on the attached list totaling **\$ 4,808.72**

REFUNDS ON THE FOLLOWING TAX APPEALS ARE TO BE MADE PAYABLE TO:

Schneck Law Group LLC
301 South Livingston Avenue
Suite 105
Livingston, NJ 07039

<u>NAME</u>	<u>BL/LOT/UNIT</u>	<u>PROPERTY</u>	<u>AMOUNT</u>
Topazio, Andrew & Gioia Marciano	219/1	801 Washington St	\$4,808.72

Meeting: DECEMBER 4, 2013

Approved as to Form:

CORPORATION COUNSEL

SHARON CURRAN

Sponsored by: _____

Seconded by: _____

CITY OF HOBOKEN
ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 190 ENTITLED “VEHICLES AND TRAFFIC” TO AMEND PARKING REGULATIONS RELATING TO CONDITIONAL TIME LIMIT PARKING IN NORTHWEST HOBOKEN

WHEREAS, Chapter 190 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 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 190

§ 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
†Adams Street from Fifteenth <u>Fourteenth</u> Street to Sixteenth Street	East	9:00 a.m. to 9:00 p.m./4.0 hours	\$0.25/15 min.
	<u>Both</u>		
†Clinton Street from Fifteenth	East	9:00 a.m. to 9:00	\$0.25/15

†Street Location	Side	Hours/Time Limits	Rate
† <u>Fourteenth Street to Sixteenth Street</u>	<u>Both</u>	p.m./4.0 hours	min.
†Fifteenth Street from Madison Street to Willow Avenue ^{**} <u>the westernmost point of the public right of way</u>	Both	9:00 a.m. to 9:00 p.m./4.0 hours	\$0.25/15 min.
†Grand Street from Sixteenth Street to Fifteenth <u>Fourteenth Street</u>	East <u>Both</u>	9:00 a.m. to 9:00 p.m./4.0 hours	\$0.25/15 min.
†Jefferson Street from Sixteenth Street to Fifteenth <u>Fourteenth Street</u>	East <u>Both</u>	9:00 a.m. to 9:00 p.m./4.0 hours	\$0.25/15 min.
† <u>Madison Street from Fourteenth Street to the northernmost point of the public right of way</u>	<u>Both</u>	<u>9:00 a.m. to 9:00 p.m. / 4.0 hours</u>	<u>\$0.25 / 15 mins.</u>

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

~~†These street locations are temporarily included in § 190-29.9 until 11:50 p.m. on June 30, 2014. Beginning at 12:00 midnight on July 1, 2014, these street location shall be automatically removed from the provisions of § 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 affect the validity of the remaining sections, subsections, sentences, clauses and phrases of this Ordinance, but shall remaining in effect; it being the legislative intent that this Ordinance shall stand notwithstanding the invalidity of any part.

SECTION FOUR: EFFECTIVE DATE

This Ordinance shall take effect 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: December 4, 2013

Introduction:

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

Final Reading:

Councilperson	Yea	Nay	Abstain	No Vote
Ravi Bhalla				
Theresa Castellano				
Jen Giattino				

Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
President Peter Cunningham				

Approved as to Legal Form:

Mellissa Longo, Corporation Counsel

Adopted by the Hoboken City Council

By a Vote of ____ Yeas to ____ Nays

On the ____ day of _____, (year)

James Farina, City Clerk

Vetoed by the Mayor for the following reasons: _____

-or-

Approved by the Mayor

On the ____ day of _____, (year)

Dawn Zimmer, Mayor