

Sponsored by: _____
Seconded by: _____

City of Hoboken
Resolution No.: _____

RESOLUTION AUTHORIZING THE CITY OF HOBOKEN TO ENTER INTO THE ATTACHED MEMORANDUM OF AGREEMENT BY AND BETWEEN THE CITY HOBOKEN AND UNITED WATER FOR THE ADMINISTRATION AND PRODUCTION OF A WATER INFRASTRUCTURE MASTER PLAN

WHEREAS, the Administration of the City of Hoboken negotiating with United Water to have a Water Infrastructure Master Plan created and administered, the terms of which are described in the attached Memorandum of Agreement, acceptance of which is subject to approval by the City Council; and,

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 execution of the attached Memorandum of Agreement and acceptance of the benefits and obligations of the terms cited therein; and,
2. The City Council hereby authorizes the Mayor and her Administration to notify United Water of this acceptance, and to proceed in accordance with the terms of the Memorandum of Agreement; and,
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: June 19, 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				

Memorandum of Agreement

Additional Services for Capital Investment Master Plan for the City of Hoboken

Background Information:

The City of Hoboken (“City”) and United Water New Jersey (“Contract Partner”) and United Water Operations Contracts Inc. (formerly United Water Hoboken) (“United Water”) are parties to a Public / Private Partnership Agreement and Operation, Maintenance and Management Services Agreement for the City of Hoboken’s Municipal Water System dated May 18, 1994 for the operation, maintenance and management of the City’s water system (the “Contract”) pursuant to and in accordance with the provisions of N.J.S.A 40A:31.1 et. seq. and pursuant to said Contract. The Contract Partner and United Water are collectively referred to herein as (“United Water Hoboken”). United Water Hoboken took over the operation and maintenance of the City’s water system on July 1, 1994.

Pursuant to the Contract, United Water Operations Contracts Inc. performs management services for the Contract Partner.

A Contract Amendment was entered into between the parties in June 1996 extending the term of said Contract through June 30, 2014 (the “First Amendment”).

A Second Contract Amendment was entered into for the continued operation and maintenance and management of the System through June 30, 2024 (the “Second Amendment”).

As part of United Water Hoboken’s contract obligations, it is required annually to pay for the first \$350,000 of the System’s capital improvements and / or repairs pursuant to the Second Amendment (“Capital Improvement Expenditures). United Water Hoboken’s obligations hereunder shall be in addition to and shall not offset its annual \$350,000 obligation to capital improvements.

Additional Services:

The City has requested that United Water Hoboken prepare a Master Plan for its use in dealing with the City’s aging infrastructure issue. In cooperation and in partnership with the City, United Water Hoboken has agreed and will hire a third-party vendor to prepare the Master Plan for the City. Such costs and expenses in preparing the Master Plan will be at United Water Hoboken’s sole cost and expense.

The Scope of Work is attached hereto and made a part hereof as Schedule A and describes the deliverables and the estimated timeframe for such deliverables (the

“Work”).

The Work shall commence within ten (10) business days of full execution of this Memorandum of Agreement.

Agreed to by:

Signature Date

Nadine Leslie
United Water Operations Contracts Inc.

Signature Date

Mayor Dawn Zimmer
City of Hoboken

Proposed Scope of Work

United Water / CDM Smith will develop a Capital Investment Master Plan for the City of Hoboken. The Plan will be developed in three phases as outlined below, and will include three main deliverables:

1. A prioritized list of water main refurbishment projects.
2. A plan for implementation of Advanced Metering Infrastructure (AMI).
3. Recommendations for annual capital investment in the water system infrastructure.

Phase 1 will be completed within 2-months of the project start. Phases 2 and 3 will be completed 4-months after completion of Phase 1.

Phase 1 – Initial Water Distributions System Asset Replacement Program

1.1 Project Kickoff Workshop and Data Collection

- 1.1.1 Identify data sources that can be used for the initial water distributions system asset refurbishment program. Data will be collected by:
 - 1.1.1.1 Interviewing operations staff and contractors.
 - 1.1.1.2 Identifying and reviewing data sources and files.
 - 1.1.1.3 Reviewing flooded areas from Sandy and damage caused by the flooding/salt water intrusion.
 - 1.1.1.4 Reviewing data on water main breaks, water quality concerns, operating pressures, hydrant flow tests, etc.
- 1.1.2 Consider the consequences of failure of system infrastructure based on its location in critical areas within the City.
- 1.1.3 Cooperatively develop a project prioritization methodology.

1.2 Data Review and Initial Water Distribution System Asset Refurbishment Program

- 1.2.1 Prepare data summary spreadsheet/database and link the data to GIS.
- 1.2.2 Using the information gathered in Task 1.1, prepare an initial prioritized list of water main refurbishment projects. Estimated costs for each project will be provided.
- 1.2.3 Using existing asset inventory data and construction industry data develop planning level estimates for an annual capital investment program.
- 1.2.4 Develop a plan for implementation of AMI for the City. The plan will consider replacement of all residential and commercial meters and installation of a “fixed network” meter reading system. The plan will include estimated costs and a schedule for implementation.

1.2.5 Prepare a summary report and review with the City.

Phase 2 – Water Distributions System Hydraulic Model Development

2.1 Data Collection and Hydraulic Model Development Workshop

2.1.1 Review data collected in Phase 1, and collect and review other available data on the water distribution system that is pertinent to development of the hydraulic model. The following list represents typical information for the model development process:

- Current GIS data layers of the water mains along with any water system maps and pertinent record drawings.
- Information regarding location, status, and general operating procedures for the supply sources interconnections.
- Operational data on the water system infrastructure (e.g. locations of normally closed isolation valves, location and status of system control valves, etc.)
- System water supply and consumption data. This would include current conditions and any available information on future growth.

2.1.2 Field inspect specific system facilities (interconnection facilities, control valve facilities, etc.) to observe the general condition of the facilities, and confirm facility operations relevant to the distribution system model.

2.2 Hydraulic Model Development

2.2.1 Convert UWH GIS data layers to a Bentley WaterGEMs V8i hydraulic computer model.

2.2.2 Incorporate all pipes of 4-inch diameter and larger.

2.2.3 Assign elevations based on digital topographic data.

2.2.4 Assign water demands based on the consumption of the consumers.

2.2.5 Assign initial C-values (friction factors) to each pipe in the system.

2.2.6 Include any control logic information related to any interconnection control valves.

2.3 Field Testing Program

2.3.1 Prepare a plan for a field testing program. The field testing program will include hydrant flows tests and C-value tests within the distribution system.

2.3.2 Perform field testing and review results, particularly any anomalies observed.

2.4 Calibration

2.4.1 Calibrate the model to the data obtained from the hydrant flow testing.

2.4.2 Testing / calibration may identify beneficial system operation modifications. Recalibrate the model if any modifications are implemented.

2.5 System Analysis

2.5.1 Perform simulations using the model to analyze the transmission and distribution system under different scenarios to determine problem areas and future reinforcing needs. System analyses will also address any known pressure/flow deficient areas.

2.5.2 Develop and analyze alternative system improvements to address any identified system deficiencies.

2.5.3 Consider general system pipeline rehabilitation recommendations considering the refurbishment of older, unlined, problematic (e.g., high frequency of leaks/breaks) and/or undersized mains. Identify areas where new mains can be installed to loop dead ends or to address water quality problems.

2.5.4 Use the model to make recommendations to eliminate any existing unreliable conditions where failure to correct the conditions could result in potential wide-scale interruptions of service.

2.6 Technical Memorandum

2.6.1 Prepare a draft Technical Memorandum documenting the model development, model calibration, and model evaluation and presenting a list of the hydraulic based recommended system improvement.

2.6.2 Meet to review the draft Technical Memorandum, and finalize the memorandum based on comments that are received.

Phase 3 – Water Distributions System Risk-Based Asset Replacement Prioritization Program

3.1 Workshop and Data Collection

3.1.1 Building on the Phase 1 workshop, the goal of the Phase 3 workshop and data collection is to identify any additional criteria and associated data sources that can be applied to more accurately assess the condition and criticality (i.e. risks) associated with the distribution system pipes. These criteria will be pooled into two groups: factors that describe the condition of the pipe (likelihood of failure) and factors that describe its criticality (i.e. the consequences if that pipe should fail).

3.1.2 Important condition criteria that influence pipe service life and performance will also be defined. The condition criteria will reflect a combination of hydraulic-based and risk-based criteria (e.g. C-factor data, hydrant flow data, pipe material/age, pipe break data, corrosive soils, customer complaints, water quality concerns).

3.1.3 Expand on the consequences of failure of system infrastructure based on its location, importance to the system, and community and/or environmental impacts.

3.1.4 Develop an expanded methodology for the risk-based prioritizing projects based on condition and consequences of failure.

3.2 Data Review and Data Gap Analysis

3.2.1 Evaluate means to link collected data to the GIS. Data may include:

- Work order and maintenance information, including labor and material costs.
- Pipe assets including pipe age, pipe diameters, pipe materials, estimated pressures as available from the hydraulic model.
- Water main previous failure and potential condition information including hydraulic model C-values, flows and anecdotal information.

3.2.2 Determine where there are data gaps and develop approaches to address the gaps.

3.3 Identify Asset Risk and Consequence Factors

3.3.1 Using GIS analysis techniques, determine where main failures could result in flooding damages to structures, sensitive locations, rail crossings, and heavily traveled roadways.

3.3.2 Develop condition and criticality factors. Factors will be weighted to more accurately differentiate the “risk contribution” each represents.

3.4 Long-Term Sustainability Analysis and Financial Analysis

3.4.1 Develop a long-term sustainable capital plan by identifying the annual capital investment needed to replenish the entire water system. Use a long-term planning model to predict pipe replacement needs by material over time.

3.4.2 Using the model, estimate the cost of anticipated levels of pipe renewal (in miles of pipe per year) into the future at desired service level, risk or established budget levels.

3.4.3 Present various funding level scenarios for review.

3.5 Prioritization for Long-Term Water Main Replacement Program

3.5.1 Using the work of Phase 2 and 3 and asset analysis software, prepare a revised prioritized list of water main refurbishment projects. Present the projects in a GIS format.

3.6 Report and Presentation

3.6.1 Develop a draft report summarizing the Capital Investment Master Plan for the City of Hoboken. Distribute the draft report to the City for review and comment.

3.6.2 Conduct a meeting to present the Capital Investment Master Plan to the City. Document any comments. Finalize the Plan based on comments that are received.



June 18th, 2013

MEMORANDUM

TO: City Clerk James Farina
FR: Mayor Dawn Zimmer
RE: Municipal Board Appointments

Mr. Farina,

I have made the following appointments:

Shade Tree Commission

Dave Calamoneri to First Alternate position

ALL POSITIONS – see the attached table

Library Board

Reappoint Joanne Serrano

Planning Board

Sasha Conroy from Second Alternate to First Alternate

Phil Cohen to Second Alternate

Thank you,


Mayor Dawn Zimmer

RECEIVED
2013 JUN 18 AM 9:58
CITY CLERK
HOBOKEN, NJ 07030



Shade Tree Commission Members -Correct Terms

Name	Title	Appointment	Expiration	Term
Matt Condon		Jan. 04, 2012	Dec. 31, 2015	Four Years
David Calamoneri	1st Alternate	Jan. 01, 2013	Dec. 31, 2013	One Year
Bo Dziman		Oct. 01, 2010	Dec. 31, 2013	Four Years
Catherine Yuhas		Jan. 02, 2013	Dec. 31, 2016	Four Years
Larry Henriques	Secretary	April 20, 2011	Dec. 31, 2014	Three Years
Open	1 st Alternate	Jan. 01, 2013	Dec. 31, 2014	Two Years
James Tricarico	Chairman	Oct. 01, 2010	Dec. 31, 2015	Five Years

Introduced by: _____
Seconded by: _____

**MEETING OF THE CITY COUNCIL
OF HOBOKEN, NEW JERSEY
MISCELLANEOUS LICENSING
June 19, 2013**

RAFFLE

1 ITEM

ST. ANN'S CHURCH
704 JEFFERSON STREET
HOBOKEN, NJ 07030

5 DATES
RA 1427

TAXI, LIVERY, AND LIMOUSINE LICENSES (SEE ATTACHED)

Total Fees: \$ -
Total Licenses: 0

Limo Owner Licenses - 1 total

#	Company Name	Vehicle Type	Vehicle #	Fee*
1	Travel Car Service Inc	LIMO	77	\$ 710
2		LIMO		
3		LIMO		
		LIMO		

Total Fees: \$ 710
Total Licenses: 1

* 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.

OFFICE OF THE TAX COLLECTOR
MONTHLY REPORT

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

Honorable Mayor and Council Members,

I herewith submit the following report of receipts in the Tax Collector's Office for the month
of MAY 2013.

Receipts on Taxes

2013 Taxes

2013 Taxes 1-2 Quarters...	24,184,175.65	
N.G. Checks Minus....	13,566.81	
2013 Taxes 3-4 Quarters...	49,013.85	
2013 Added Assessment...	229,802.77	
2013 S/C Disallowed...	750.00	
Total 2013 Taxes Receipts...		24,450,175.46

Receipts on Taxes

2012 Taxes

2012 Taxes 3 - 4 Quarters....	58.50	
2012 S/C Disallowed...	422.54	
Total 2012 Taxes Receipts....		481.04

Miscellaneous Tax Receipts

Interest on Taxes...	15,998.23	
N.G. Checks Minus...	25.17	
Duplicate Bill Fee...	20.00	
Bounced Check Fee...	140.00	
Total Miscellaneous Tax Receipts		16,133.06

Pilot Accts

Pilot Principal.....	923,598.33	
Pilot Interest...	770.96	
Total Collected on Pilot Accts.....		924,369.29

Total Taxes & Miscellaneous Tax Receipts.... **25,391,158.85**

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

Abatements

Abatement Principal...	1,127,309.52	
Abatement Interest...	131.59	
Total Collected on Abatements Receipts...		<u>1,127,441.11</u>

Bounced Checks

268.01/2/5L	2,731.25
268.01/1/4C	2,695.62
17/7/C0006	970.19
17/7/C0002	940.50
246/22/2S	2,516.65
221/2.02	2,728.40
42/14.02/3	<u>1,009.37</u>
Totals	13,591.98

Respectfully yours,

Sharon Curran, Tax Collector

DAILY DEPOSITS FOR THE CITY OF HOBOKEN MONTH OF MAY 2013														
			25,404,750.83		25,391,158.85									
Date	Total	Interest	2013 1&2 Qtrs.Taxes	2013 3&4 Qtrs. Taxes	2013 Added Assessments	2012 3&4 Qtrs. Taxes	S/C Disallow ed 2013	Dup. Bill Fee	Bounced check fee	S/C Disallowed 2012	Pilot	Pilot Interest	Abatement Principal	Abatement Interest
5/1/2013	1,396,860.61	5.00	982,935.21		6,552.61						407,367.79		77,268.46	
5/1/2013	784,075.42	486.13	775,335.96	82.85	8,119.24	51.24								
5/2/2013	353,905.68		353,905.68											
5/2/2013	7,483,636.73	241.76	7,483,394.97											
5/2/2013	1,173,898.42	383.42	1,151,902.71	208.30	21,393.99			10.00					13,143.59	
5/3/2013	4,337,027.95	44.37	3,922,103.71								414,871.95	7.92		
5/3/2013	878,873.42	194.49	872,517.18	1,181.39	4,980.36								501,815.72	
5/6/2013	778,920.68	328.65	768,050.56	2,139.92	8,401.55									
5/6/2013	1,459,294.90	223.18	1,448,623.91	3,511.83	6,915.98				20.00				40,633.83	
5/7/2013	117,805.40		110,963.15								6,842.25		14,629.99	
5/7/2013	729,395.20	67.85	722,688.08	3,966.17	2,671.87	1.23							337,891.98	
5/8/2013	17,444.35		17,444.35											
5/8/2013	508,706.06	585.11	504,277.52	284.39	3,533.99	0.05		5.00	20.00					
5/8/2013	267,832.89	53.13	223,454.07	1,265.93	12,776.31	4.07					30,279.38		11,658.02	
5/9/2013	87,053.60		87,053.60											
5/9/2013	596,855.22	0.09	581,050.09	3.00	15,802.04								81,965.57	
5/9/2013	1,052,902.09	1.56	1,050,440.03	95.02	2,365.48									
5/10/2013	362,562.90	24.98	358,335.89	0.67	4,201.36								21,125.53	
5/10/2013	813,713.38	701.31	809,729.97	190.04	3,072.06				20.00				3,777.62	
5/10/2013	528,720.37	6.39	404,185.94	1,581.17	122,941.87			5.00						
5/10/2013	294,871.11	1.15	292,498.82	2,371.14										
5/13/2013	179,171.81	636.10	113,491.23	4.48					40.00		64,236.96	763.04	5,741.03	23.27
5/14/2013	115,059.80	806.25	110,710.56	3,542.99									13.73	
5/15/2013	57,519.38	279.33	55,410.52	26.09	1,763.44				40.00				6,211.86	27.38
5/16/2013	67,666.15	387.03	66,245.20	457.98	575.94									
5/17/2013	76,732.20	568.85	76,078.01	85.34									5,156.86	27.91
5/20/2013	91,626.37	627.02	84,431.54	4,327.13	2,239.62	1.06							2,833.46	19.00
5/21/2013	39,905.10	499.00	39,406.10											
5/22/2013	68,473.07	526.65	64,033.62	3,412.80			250.00			250.00				
5/23/2013	28,915.83	212.63	27,512.20	941.00			250.00							
5/24/2013	84,002.04	1,681.68	71,686.56	10,619.42						14.38				
5/28/2013	100,260.36	1,263.99	96,139.77	2,270.32	178.12		250.00			158.16				

5/29/2013	122,948.41	1,123.46	114,080.64	6,427.37	1,316.94								3,146.87	32.85
5/30/2013	189,061.49	2,117.95	186,928.08	14.61		0.85							196.84	1.18
5/31/2013	159,052.44	1,919.72	157,130.22	2.50										
Totals	25,404,750.83	15,998.23	24,184,175.65	49,013.85	229,802.77	58.50	750.00	20.00	140.00	422.54	923,598.33	770.96	1,127,210.96	131.59
Bad Checks														
268.01/2/5L	2,731.25											Abatmnt	1,127,342.55	
268.01/1/4C	2,695.62													
17/7/C0006	970.19													
17/7/C0002	940.50													
246/22/C0029	2,516.65													
221/2.02	2,728.40													
42/14.02/C00	1,009.37													
Totals	13,591.98													
5/9/2013 Abatement Deposit is \$98.56 over and the General Deposit is \$98.56 short- Ck# 2000983 both payments in one check.														

Range: Block: First to Last
 Lot:
 Qual:
 Range of Codes: First to Last
 Range of Batch Ids: First to Last
 Range of Spec Tax Codes: First to Last
 Payment Type Includes: Tax: Y Sp Charges: Y Lien: Y Sp Assmnt: Y
 Misc: Y
 Payment Method Includes: Cash: Y Check: Y Credit: Y Range of Installment Due Dates: First to Last
 Print Miscellaneous w/Block/Lot/Qual: N Print Only Miscellaneous w/Block/Lot/Qual: N
 Range of Years: First to 2014
 Range of Periods: 1 to 12
 Range of Dates: 05/01/13 to 05/31/13
 Print Ref Num: N

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2011	2012	2013		
001 TAX-Billing	12060	0.00	0.00	481.04	24,148,267.57	14,378.93	24,163,127.54
014 ADDED ASSESSMENT/OMI	123	0.00	0.00	0.00	229,802.77	27.70	229,830.47
082 IN LIEU OF TAXES	20	0.00	0.00	0.00	923,598.33	770.96	924,369.29
SUB SUBSEQUENT TAX	63	0.00	0.00	0.00	85,671.93	1,591.60	87,263.53
Tax Payments	12266	0.00	0.00	481.04	25,387,340.60	16,769.19	25,404,590.83
00L OUTSIDE REDEEM	27	35,587.41	0.00	0.00	0.00	993.16	36,580.57
FEE	11	605.00	0.00	0.00	0.00	0.00	605.00
Lien Payments	38	36,192.41	0.00	0.00	0.00	993.16	37,185.57
005 BOUNCED CHECK FEE	7	140.00	0.00	0.00	0.00	0.00	140.00
012 DUPLICATE BILLS	4	20.00	0.00	0.00	0.00	0.00	20.00
Misc Payments	11	160.00	0.00	0.00	0.00	0.00	160.00
NSF BOUNCED CHECK	8	0.00	0.00	0.00	13,566.81-	25.17-	13,591.98-
Tax NSF	8	0.00	0.00	0.00	13,566.81-	25.17-	13,591.98-
Payments Total:	12315	36,352.41	0.00	481.04	25,387,340.60	17,762.35	25,441,936.40
NSF Reversals Total:	8	0.00	0.00	0.00	13,566.81-	25.17-	13,591.98-
Total:	12323	36,352.41	0.00	481.04	25,373,773.79	17,737.18	25,428,344.42

Total Cash: 57,544.97

Total Check: 25,370,799.45

Total Credit: 0.00

Range: Block: First to Last
 Lot:
 Qual:
 Range of Codes: First to Last
 Range of Batch Ids: First to Last
 Range of Spec Tax Codes: First to Last
 Payment Type Includes: Tax: Y Sp Charges: Y Lien: Y Sp Assmnt: Y
 Misc: Y
 Payment Method Includes: Cash: Y Check: Y Credit: Y Range of Installment Due Dates: First to Last
 Print Miscellaneous w/Block/Lot/Qual: N Print Only Miscellaneous w/Block/Lot/Qual: N
 Range of Years: First to 2014
 Range of Periods: 1 to 12
 Range of Dates: 05/01/13 to 05/31/13
 Print Ref Num: N

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2011	2012	2013		
001 TAX-Billing	12060	0.00	0.00	481.04	24,148,267.57	14,378.93	24,163,127.54
014 ADDED ASSESSMENT/OMI	123	0.00	0.00	0.00	229,802.77	27.70	229,830.47
082 IN LIEU OF TAXES	20	0.00	0.00	0.00	923,598.33	770.96	924,369.29
SUB SUBSEQUENT TAX	63	0.00	0.00	0.00	85,671.93	1,591.60	87,263.53
Tax Payments	12266	0.00	0.00	481.04	25,387,340.60	16,769.19	25,404,590.83
00L OUTSIDE REDEEM	27	35,587.41	0.00	0.00	0.00	993.16	36,580.57
FEE	11	605.00	0.00	0.00	0.00	0.00	605.00
Lien Payments	38	36,192.41	0.00	0.00	0.00	993.16	37,185.57
005 BOUNCED CHECK FEE	7	140.00	0.00	0.00	0.00	0.00	140.00
012 DUPLICATE BILLS	4	20.00	0.00	0.00	0.00	0.00	20.00
Misc Payments	11	160.00	0.00	0.00	0.00	0.00	160.00
NSF BOUNCED CHECK	8	0.00	0.00	0.00	13,566.81-	25.17-	13,591.98-
Tax NSF	8	0.00	0.00	0.00	13,566.81-	25.17-	13,591.98-
Payments Total:	12315	36,352.41	0.00	481.04	25,387,340.60	17,762.35	25,441,936.40
NSF Reversals Total:	8	0.00	0.00	0.00	13,566.81-	25.17-	13,591.98-
Total:	12323	36,352.41	0.00	481.04	25,373,773.79	17,737.18	25,428,344.42

Total Cash: 57,544.97

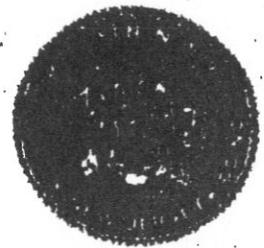
Total Check: 25,370,799.45

Total Credit: 0.00



*Municipal Court of Hoboken
City Hall*

100 Newark Street
Hoboken, New Jersey 07030
201 - 420-2120
Fax 201 - 420-2138



HON. MICHAEL A. MONGIELLO
C.J.M.C.
HON. CATALDO F. FAZIO
J.M.C.

ROSEANN GOHDE
Court Director

JUNE 4, 2013

MR. JAMES FARINA
CITY CLERK
CITY OF HOBOKEN
CITY HALL
HOBOKEN N.J. 07030

DEAR MR. FARINA:

THE HOBOKEN MUNICIPAL COURT HAS ISSUED CHECK #200259 IN THE TOTAL AMOUNT OF \$ 399,668.92 TO THE TREASURER OF THE CITY OF HOBOKEN. THIS CHECK REPRESENTS THE COLLECTIONS OF THE HOBOKEN MUNICIPAL COURT FOR THE MONTH OF MAY 2013 (ATS/ACS SYSTEM)

VERY TRULY YOURS,

ROSE ANN GOHDE C.M.C.A.
MUNICIPAL COURT DIRECTOR

C: HON. DAWN ZIMMER, MAYOR
QUENTIN WIEST, BUSINESS ADMINISTRATOR
STEPHEN MARKS ASSISTANT BUSINESS ADMINISTRATOR
MICHAEL MONGIELLO, C.J.M.C.

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:

09-May-13	TO	22-May-13	Paydate	5/29/2013	
<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	8,816.30	0.00	0.00	8,816.30
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	6,130.44	0.00	0.00	6,130.44
GRANTS MANAGEMENT	3-01-20-116	0.00	0.00	0.00	0.00
CITY CLERK'S OFFICE	3-01-20-120	15,297.75	632.16	0.00	15,929.91
SICK PAY INCENTIVE		0.00	0.00	0.00	0.00
ELECTIONS	3-01-20-122	0.00	0.00	0.00	0.00
FINANCE OFFICE	3-01-20-130	19,809.42	0.00	0.00	19,809.42
SICK PAY INCENTIVE		0.00	0.00	200.00	200.00
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
SICK PAY INCENTIVE		0.00	0.00	0.00	0.00
CORPORATE COUNSEL	3-01-20-155	11,873.08	0.00	0.00	11,873.08
COMMUNITY DEVELOPMENT	3-01-20-160	6,519.24	0.00	0.00	6,519.24
PLANNING BOARD	3-01-21-180	5,849.83	605.77	0.00	6,455.60
SICK PAY INCENTIVE		0.00	0.00	0.00	0.00
ZONING OFFICER	3-01-21-186	2,423.08	0.00	0.00	2,423.08
HOUSING INSPECTION	3-01-21-187	5,923.33	644.70	0.00	6,568.03
CONSTRUCTION CODE	3-01-22-195	24,612.82	0.00	0.00	24,612.82
STIPEND			0.00	0.00	0.00
POLICE DIVISION	3-01-25-241-011	527,426.00	15,739.70	0.00	543,165.70
POLICE CIVILIAN	3-01-25-241-016	30083.21	1,404.72	0.00	31,487.93
POLICE DIVISION CLASS II	3-01-25-241-015	3,840.00	0.00	0.00	3,840.00
WORKERS COMP		0.00	0.00	11,403.02	11,403.02
SICK PAY INCENTIVE		0.00	0.00	0.00	0.00
VACATION		0.00	0.00	0.00	0.00
CROSSING GUARDS	3-01-25-241-012	14,312.71	0.00	0.00	14,312.71
SICK PAY INCENTIVE		0.00	0.00	0.00	0.00
EMERGENCY MANAGEMENT	3-01-25-252	14,529.83	0.00	0.00	14,529.83

<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	436,426.84	161,193.08	0.00	597,619.92
FIRE DIF (STRAIGHT TIME)		0.00	0.00	979.20	979.20
FIRE CIVILIAN	3-01-25-266-016	17,379.41	0.00	0.00	17,379.41
FIRE CIVILIAN - STIPEND		0.00	0.00	0.00	0.00
SICK PAY INCENTIVE			0.00	0.00	0.00
STREETS AND ROADS	3-01-26-291-011	22,110.61	641.03	0.00	22,751.64
WORKERS COMP		0.00	0.00	834.46	834.46
STREETS AND ROADS	3-01-26-291-015	0.00	0.00	0.00	0.00
ENV SRVCS DIR OFFICE	3-01-26-290	4,020.33	0.00	0.00	4,020.33
RECREATION SEASONAL EMP	3-0128370016	6,725.75	0.00	0.00	6,725.75
STRAIGHT TIME PD TO REC EMPLOYEES		0.00	0.00	180.00	180.00
CENTRAL GARAGE	3-01-26-301	5,687.74	1,866.13	0.00	7,553.87
SANITATION	3-01-26-305	18,255.04	2,577.65	0.00	20,832.69
LICENSING DIVISION	3-31-55-501-101	1,201.57	0.00	0.00	1,201.57
WORKERS COMP		0.00	0.00	943.30	943.30
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	20,237.52	0.00	0.00	20,237.52
CONSTITUENT SRCS	3-01-27-333	0.00	0.00	0.00	0.00
SENIOR CITIZENS	3-01-27-336	13,125.13	0.00	0.00	13,125.13
RENT STABILIZATION	3-01-27-347	9,678.53	0.00	0.00	9,678.53
SICK PAY INCENTIVE		0.00	0.00	0.00	0.00
TRANSPORTATION	3-01-27-348	0.00	0.00	0.00	0.00
RECREATION	3-01-28-370	12,140.22	1,034.94	0.00	13,175.16
SICK PAY INCENTIVE		0.00	0.00	0.00	0.00
PARKS	3-01-28-375	13,062.18	127.67	0.00	13,189.85
SICK PAY INCENTIVE		0.00	0.00	0.00	0.00
PUBLIC PROPERTY	3-01-28-377	28,823.77	1,138.17	0.00	29,961.94
STIPEND		0.00	0.00	192.31	192.31
PUBLIC LIBRARY	3-0129-390-021	0.00	0.00	0.00	0.00
O & M TRUST	T-24-20-700-020	5,201.38	625.34	0.00	5,826.72
MUNICIPAL COURT	3-01-43-490	35,759.31	0.00	0.00	35,759.31
SICK PAY INCENTIVE		0.00	0.00	0.00	0.00
PARKING UTILITY	3-31-55-501-101	110,591.22	12,533.97	15.40	123,140.59
WORKERS COMP		0.00	0.00	0.00	0.00
MUN COURT OVERTIME	T-0340000-037	0.00	2,098.45	0.00	2,098.45
TRUST - RECREATION ADULT PROG	T-03-40-000-108	397.50	0.00	810.00	1,207.50
STRAIGHT TIME PD TO REC EMPLOYEES		0.00	0.00	0.00	0.00
FIRE EDUCATION	T-13-10-000-000	0.00	0.00	0.00	0.00
HOBOKEN ATHL LEAGUE	G-02-41-200-PAL	275.00	0.00	0.00	275.00
STRAIGHT TIME PD TO SR CIT EMPLOYEE		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>	
OTHER:						
TRUST REC	TENNIS CLINIC	T-03-40-000-110	840.00	0.00	0.00	840.00
TRUST PAL		T-03-40-000-004	535.63	264.66	0.00	800.29
TRUST		T-03-40-000-105	0.00	0.00	0.00	0.00
CULTURAL AFFAI	AFFAIRS	3-01-271-760-11	2,988.46	0.00	0.00	2,988.46
SICK PAY INCENTIVE			0.00	0.00	0.00	0.00
SALARY ADJUSTMENT		3-01-36-478-000	0.00	0.00	0.00	0.00
SALARY SETTLEMENT		3-01-36-479-000	0.00	0.00	0.00	0.00
POLICE OUTSIDE EMPL.		T-03-40-000-006	0.00	0.00	37,095.00	37,095.00
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	2,500.00	8,890.98	0.00	11,390.98
GRAND TOTAL			1,526,391.89	212,019.12	52,809.61	1,791,220.62
						1,791,220.62

CITY OF HOBOKEN
RESOLUTION TO AMEND BUDGET

WHEREAS, the local municipal budget for the year 2013 was approved on March 6, 2013 ; and,

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, it is desired to amend said approved budget,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the City of Hoboken, Hudson County, that the following amendments to the approved budget of 2013 be made:

RECORDED VOTE	(((
(Insert Last Names)	AYES	NAYS	ABSTAIN
	(((
	(((
	(((

CURRENT FUND BUDGET

	From	To
ANTICIPATED REVENUES		
1. Surplus Anticipated	9,830,000.00	9,838,522.00
TOTAL SURPLUS ANTICIPATED	9,830,000.00	9,838,522.00
3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations		
Forestry Grant	0.00	6,500.00
State Housing Inspection Grant	0.00	19,570.00
FEMA Firefighters Assistance Grant	0.00	16,394.00
Summer Food Program	0.00	5,942.50
CERT Community Emergency Response Team	0.00	1,000.00
Total Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues	356,977.00	406,383.50
TOTAL MISCELLANEOUS REVENUES	39,505,260.00	39,554,666.50
5. SUBTOTAL GENERAL REVENUES (Items 1, 2, 3 and 4)	50,710,260.00	50,768,188.50

	<u>From</u>	<u>To</u>
6. Amount to be Raised by Taxes for Support of Municipal Budget:		
(A) Local Tax for Municipal Purpose Including Res. for Uncollected Taxes	50,832,620.29	51,037,990.28
TOTAL AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET	54,032,113.29	54,237,483.28
7. TOTAL GENERAL REVENUES (Items 5 and 6)	104,742,373.29	105,005,671.78

APPROPRIATIONS

	<u>From</u>	<u>To</u>
8. (A) Operations Within "CAPS"		
Department of Administration:		
Business Administration Office		
Salaries and Wages	526,085.00	471,085.00
Personnel and Health Benefits		
Salaries and Wages	273,542.00	258,542.00
Revenue and Finance Director		
Salaries and Wages	616,172.00	601,172.00
Department of Public Safety		
Fire		
Other Expenses	297,170.00	306,010.00
Insurance		
Employee Group Health	16,549,005.00	16,472,005.00
Employee Health Waiver	0.00	30,000.00
Corporation Counsel		
Other Expenses - Special Counsel	1,994,000.00	1,664,000.00
Office of the Clerk		
Other Expenses - Election	175,000.00	100,000.00
Public Property		
Salaries and Wages	754,771.00	734,771.00
Senior Citizens		
Salaries and Wages	315,537.00	221,537.00
Zoning Administration		
Salaries and Wages	126,770.00	132,770.00
Redevelopment		
Other Expenses	315,000.00	345,000.00
Office of Emergency Management - Salaries and Wages	364,636.00	370,636.00
Engineering	270,000.00	320,000.00
Anticipated Terminal Leave Appropriation	500,000.00	1,450,000.00
Gasoline	400,000.00	365,000.00

	<u>From</u>	<u>To</u>
TOTAL OPERATIONS (Item 8(A) Within "CAPS")	75,242,810.00	75,607,650.00
TOTAL OPERATIONS INCLUDING CONTINGENT WITHIN "CAPS"	75,242,810.00	75,607,650.00
Detail:		
Salaries and Wages	39,751,725.00	39,558,725.00
Other Expenses (Including Contingent)	<u>35,491,085.00</u>	<u>36,048,925.00</u>
(E) Deferred Charges and Statutory Expenditures - Municipal Within "CAPS"		
Overexpenditure of Grants	0.00	18,259.79
Prior Year's Bill - James Mastriani - Arbitrator	0.00	8,160.00
- RSC Architects	0.00	3,294.20
TOTAL DEFERRED CHARGES AND STATUTORY EXPENDITURES - MUNICIPAL WITHIN "CAPS"	<u>9,429,147.29</u>	<u>9,458,861.28</u>
(H-1) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES WITHIN "CAPS"	84,671,957.29	85,066,511.28
8. (A) Operations - Excluded from "CAPS"		
Public and Private Programs Offset by Revenues		
Forestry Grant	0.00	6,500.00
State Housing Inspection Grant	0.00	19,570.00
FEMA Firefighters Assistance grant	0.00	16,394.00
Summer Good Program	0.00	5,942.50
CERT Community Emergency Response Team	0.00	1,000.00
Total Public and Private Programs Offset by Revenues	422,801.00	472,207.50
TOTAL OPERATIONS - EXCLUDED FROM "CAPS"	5,298,718.00	5,348,124.50
Detail:		
Other Expenses	<u>4,788,238.00</u>	<u>4,837,644.50</u>

	From	To
8. (C) Capital Improvements - Excluded from "CAPS"		
Capital Improvement Fund	250,000.00	135,000.00
Washington Street Redesign	275,000.00	190,000.00
Sinatra Drive Redesign	150,000.00	110,000.00
Computer Technology Upgrading	50,000.00	15,000.00
High Water Vehicle	0.00	40,000.00
 TOTAL CAPITAL IMPROVEMENTS EXCLUDED FROM "CAPS"	 803,175.00	 568,175.00
8. (D) Municipal Debt Service - Excluded from "CAPS"		
Interest on Notes	665,915.00	720,253.00
 TOTAL MUNICIPAL DEBT SERVICE EXCLUDED FROM "CAPS"	 6,914,130.00	 6,968,468.00
 (H-2) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES EXCLUDED FROM "CAPS"	 16,770,416.00	 16,639,160.50
 (O) TOTAL GENERAL APPROPRIATIONS - EXCLUDED FROM "CAPS"	 16,770,416.00	 16,639,160.50
 (L) SUBTOTAL GENERAL APPROPRIATIONS (Items (H-1) and (O))	 101,442,373.29	 101,705,671.78
9. TOTAL GENERAL APPROPRIATIONS	104,742,373.29	105,005,671.78

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services for his certification of the 2013 Local Municipal Budget so amended.

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with the provisions of N.J.S.A. 40A:4-9, be published in the Jersey Journal, in the issue of _____, 2013, and that said publication contain notification of public hearing on said amendment to be held at a special meeting of the City Council at the Municipal Building on _____, 2013 at 7:00 o'clock p.m.

IT IS HEREBY CERTIFIED that the Amended Budget hereto and hereby made a part hereof is a true copy of the Ammended Budget approved by resolution of the Governing Body on the 19th day of June 2013

Certified by me, this 19th day of June 2013

Clerk

IT IS HEREBY CERTIFIED that the Adopted Budget Amendment annexed hereto and hereby made a part of the 2013 Budget is a copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof and the total of anticipated revenues equals the total of appropriations.

Certified by me, this 19th day of June 2013

Registered Municipal Accountant

CITY OF HOBOKEN
RESOLUTION TO AMEND BUDGET

WHEREAS, the local municipal budget for the year 2013 was approved on March 6, 2013 ; and,

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, it is desired to amend said approved budget,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the City of Hoboken, Hudson County, that the following amendments to the approved budget of 2013 be made:

RECORDED VOTE	(((
(Insert Last Names)	(((
	AYES (NAYS (ABSTAIN (
	(((
	(((

CURRENT FUND BUDGET

	From	To
ANTICIPATED REVENUES		
1. Surplus Anticipated	9,830,000.00	9,838,522.00
TOTAL SURPLUS ANTICIPATED	9,830,000.00	9,838,522.00
3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations		
Forestry Grant	0.00	6,500.00
State Housing Inspection Grant	0.00	19,570.00
FEMA Firefighters Assistance Grant	0.00	16,394.00
Summer Food Program	0.00	5,942.50
CERT Community Emergency Response Team	0.00	1,000.00
Total Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues	356,977.00	406,383.50
TOTAL MISCELLANEOUS REVENUES	39,505,260.00	39,554,666.50
5. SUBTOTAL GENERAL REVENUES (Items 1, 2, 3 and 4)	50,710,260.00	50,768,188.50

	<u>From</u>	<u>To</u>
6. Amount to be Raised by Taxes for Support of Municipal Budget:		
(A) Local Tax for Municipal Purpose Including Res. for Uncollected Taxes	50,832,620.29	50,832,990.28
TOTAL AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET	54,032,113.29	54,032,483.28
7. TOTAL GENERAL REVENUES (Items 5 and 6)	104,742,373.29	104,800,671.78

APPROPRIATIONS

	<u>From</u>	<u>To</u>
8. (A) Operations Within "CAPS"		
Department of Administration:		
Business Administration Office		
Salaries and Wages	526,085.00	431,085.00
Personnel and Health Benefits		
Salaries and Wages	273,542.00	258,542.00
Revenue and Finance Director		
Salaries and Wages	616,172.00	601,172.00
Department of Public Safety		
Fire		
Other Expenses	297,170.00	306,010.00
Insurance		
Employee Group Health	16,549,005.00	16,472,005.00
Employee Health Waiver	0.00	30,000.00
Corporation Counsel		
Other Expenses - Special Counsel	1,994,000.00	1,664,000.00
Office of the Clerk		
Other Expenses - Election	175,000.00	100,000.00
Public Property		
Salaries and Wages	754,771.00	734,771.00
Senior Citizens		
Salaries and Wages	315,537.00	221,537.00
Zoning Administration		
Salaries and Wages	126,770.00	132,770.00
Redevelopment		
Other Expenses	315,000.00	345,000.00
Office of Emergency Management - Salaries and Wages	364,636.00	370,636.00
Engineering	270,000.00	320,000.00
Anticipated Terminal Leave Appropriation	500,000.00	1,450,000.00
Gasoline	400,000.00	365,000.00
TOTAL OPERATIONS (Item 8(A) Within "CAPS")	75,242,810.00	75,567,650.00
TOTAL OPERATIONS INCLUDING CONTINGENT WITHIN "CAPS"	75,242,810.00	75,567,650.00

Detail:	<u>From</u>	<u>To</u>
Salaries and Wages	39,751,725.00	39,518,725.00
Other Expenses (Including Contingent)	35,491,085.00	36,048,925.00
(E) Deferred Charges and Statutory Expenditures - Municipal Within "CAPS"		
Overexpenditure of Grants	0.00	18,259.79
Prior Year's Bill - James Mastriani - Arbitrator	0.00	8,160.00
- RSC Architects	0.00	3,294.20
TOTAL DEFERRED CHARGES AND STATUTORY EXPENDITURES - MUNICIPAL WITHIN "CAPS"	9,429,147.29	9,458,861.28
(H-1) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES WITHIN "CAPS"	84,671,957.29	85,026,511.28
8. (A) Operations - Excluded from "CAPS"		
Public and Private Programs Offset by Revenues		
Forestry Grant	0.00	6,500.00
State Housing Inspection Grant	0.00	19,570.00
FEMA Firefighters Assistance grant	0.00	16,394.00
Summer Good Program	0.00	5,942.50
CERT Community Emergency Response Team	0.00	1,000.00
Total Public and Private Programs Offset by Revenues	422,801.00	472,207.50
TOTAL OPERATIONS - EXCLUDED FROM "CAPS"	5,298,718.00	5,348,124.50
Detail:		
Other Expenses	<u>4,788,238.00</u>	<u>4,837,644.50</u>
8. (C) Capital Improvements - Excluded from "CAPS"		
Capital Improvement Fund	250,000.00	0.00
Washington Street Redesign	275,000.00	190,000.00
Sinatra Drive Redesign	150,000.00	110,000.00
Computer Technology Upgrading	50,000.00	25,000.00
TOTAL CAPITAL IMPROVEMENTS EXCLUDED FROM "CAPS"	803,175.00	403,175.00
8. (D) Municipal Debt Service - Excluded from "CAPS"		
Interest on Notes	665,915.00	720,253.00
TOTAL MUNICIPAL DEBT SERVICE EXCLUDED FROM "CAPS"	6,914,130.00	6,968,468.00
(H-2) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES EXCLUDED FROM "CAPS"	16,770,416.00	16,474,160.50
(O) TOTAL GENERAL APPROPRIATIONS - EXCLUDED FROM "CAPS"	16,770,416.00	16,474,160.50
(L) SUBTOTAL GENERAL APPROPRIATIONS (Items (H-1) and (O))	101,442,373.29	101,500,671.78
9. TOTAL GENERAL APPROPRIATIONS	104,742,373.29	104,800,671.78

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services for his certification of the 2013 Local Municipal Budget so amended.

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with the provisions of N.J.S.A. 40A:4-9, be published in the Jersey Journal, in the issue of _____, 2013, and that said publication contain notification of public hearing on said amendment to be held at a special meeting of the City Council at the Municipal Building on _____, 2013 at 7:00 o'clock p.m.

IT IS HEREBY CERTIFIED that the Amended Budget hereto and hereby made a part hereof is a true copy of the Ammended Budget approved by resolution of the Governing Body on the ____th day of _____ 2013

Certified by me, this ____th day of _____ 2013

Clerk

IT IS HEREBY CERTIFIED that the Adopted Budget Amendment annexed hereto and hereby made a part of the 2013 Budget is a copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof and the total of anticipated revenues equals the total of appropriations.

Certified by me, this ____th day of _____ 2013

Registered Municipal Accountant

Sponsored by: _____
Seconded by: _____

Resolution No.

**RESOLUTION AUTHORIZING EMERGENCY TEMPORARY
APPROPRIATIONS FOR THE CY2013 BUDGET**

WHEREAS, an emergent condition has arisen in that the City of Hoboken is expected to enter into contracts, commitments or payments prior to the adoption of the CY2013 budget and no adequate provision has been made in the CY2013 temporary appropriations for the aforesaid purposes; and

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

WHEREAS, the total emergency temporary appropriation resolutions adopted in CY2013 pursuant to the provisions of N.J.S.A. 40A:4-20 including this resolution total \$10,080,424 for Current Expenses and \$627,197 for the Parking Utility.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken, County of Hudson, State of New Jersey (**not less than two-thirds of all the members thereof affirmatively concurring**) that in accordance with the provisions of N.J.S.A. 40A:4-20:

1. Emergency temporary appropriations be and the same are hereby made as follows:

See Detail Attached

Current and Grant Fund - \$4,775,969 Parking Utility - \$375,000

2. Said emergency temporary appropriations will be provided for in the CY2013 budget
3. That one copy of this resolution be filed with the Director, Division of Local Government Services.

MEETING: June 19, 2013

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

REVEIWED BY:

APPROVED AS TO FORM:

Quentin Wiest
Business Administrator

Melissa Longo
Corporation Counsel

REVISED JUNE 17, 2013

**6/19/2013
Emergency
Temporary
Appropriation**

Account Id	Description	Appropriation
3-01-20-105-010	PERSONNEL & HEALTH BEN. S/W	26,451.00
3-01-20-110-010	MAYOR'S OFFICE S/W	29,880.00
3-01-20-111-010	CITY COUNCIL S/W	22,554.00
3-01-20-112-010	BUSINESS ADMINISTRATOR'S S/W	48,012.00
3-01-20-113-010	ALCOHOLIC BEV CONTROL BD S/W	471.00
3-01-20-114-010	PURCHASING DIVISION S/W	18,393.00
3-01-20-120-010	CITY CLERK S/W	47,955.00
3-01-20-130-010	REV & FIN DIRECTOR S/W	59,430.00
3-01-20-130-020	REV & FIN SUPERVISOR OE	14,792.00
3-01-20-145-010	COLLECTION OF TAXES S/W	25,923.00
3-01-20-147-020	INFORMATION TECHNOLOGY OE	7,500.00
3-01-20-150-010	ASSESSOR'S OFFICE S/W	35,565.00
3-01-20-155-010	CORPORATION COUNSEL S/W	35,622.00
3-01-20-160-010	OFFICE OF COMM DEVELOPE S/W	19,560.00
3-01-21-180-010	PLANNING BOARD S&W	20,292.00
3-01-21-186-010	ZONING ADMINISTRATION S/W	7,272.00
3-01-21-187-010	HOUSING INSPECTION S/W	21,033.00
3-01-22-195-010	UNIFORM CONSTRUCTION CODE S&W	75,087.00
3-01-25-241-010	POLICE DIVISION S/W	1,810,182.00
3-01-25-252-010	EMERGENCY MANAGEMENT S/W	44,866.00
3-01-25-266-010	FIRE DEPARTMENT S&W	1,588,704.00
3-01-26-290-010	ENVIR SVC DIR'S OFF S/W	12,063.00
3-01-26-291-010	STREET & ROADS S/W	75,014.00
3-01-26-301-010	CENTRAL GARAGE S/W	22,518.00
3-01-26-301-020	CENTRAL GARAGE O/E	20,334.00
3-01-26-305-010	SANITATION S/W	87,204.00
3-01-27-176-010	DIV OF CULTURAL AFFAIRS S/W	8,967.00
3-01-27-330-010	HUMAN SVC DIR OFF'S S/W	21,021.00
3-01-27-332-010	HEALTH S/W	60,942.00
3-01-27-336-010	SENIOR CITIZEN DIV S/W	42,078.00
3-01-27-347-010	RENT LEVELING S/W	29,037.00
3-01-28-370-010	RECREATION & CULTURAL AFF S/W	58,326.00
3-01-28-375-010	DIVISION OF PARKS S/W	48,387.00
3-01-28-377-010	DIVISION OF PUBLIC PROPERTY S/W	92,958.00
3-01-31-440-000	COMMUNICATIONS O/E	26,667.00
3-01-43-490-010	MUNICIPAL COURT S/W	108,021.00
3-01-45-935-000	INTEREST ON NOTES	54,338.00
Grant Fund	Municipal Alliance 2013	38,840.00
	Municipal Alliance City Match	9,710.00
	Total Current and Grant Fund	<u>4,775,969.00</u>
	Parking Utility	
31-55-501-101	Salary Wages	375,000.00
	Total Parking Utility	<u>375,000.00</u>

Introduced By: _____

Seconded By: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**RESOLUTION IN SUPPORT OF THE ADMINISTRATION ENTERING
INTO A MEMORANDUM OF UNDERSTANDING AMONG THE CITY
OF HOBOKEN, THE U.S. DEPARTMENT OF ENERGY, THE N.J.
BOARD OF PUBLIC UTILITIES AND PUBLIC SERVICE ELECTRIC &
GAS COMPANY TO CREATE A “SMART GRID” SYSTEM FOR THE
CITY’S POWER SUPPLY**

WHEREAS, in the past years, the City of Hoboken (the “City”) has faced several severe weather events, including Hurricane Sandy in October 2012, that have either threatened, affected or disrupted the City’s power supply for a significant period of time; and

WHEREAS, the Administration has entered into a Memorandum of Understanding with the U.S. Department of Energy, the N.J. Board of Public Utilities and Public Service Electric & Gas Company where the parties, including Sandia National Laboratories, will work together to identify options for improving energy surety and system resilience for critical and priority loads for extended energy outages from extreme events within the City, pursuant to a Statement of Work, a copy of which is attached; and

WHEREAS, the City Council agrees that it is in the City’s best interest to enter into the Memorandum of Understanding to undergo the process to create a “smart grid” system for the City’s power supply, as discussed in the Statement of Work;

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HOBOKEN that it declares its support for the Administration to enter into the Memorandum of Understanding with the U.S. Department of Energy, the N.J. Board of Public Utilities and Public Service Electric & Gas Company and undergo the process of creating a “smart grid” system for the City’s power supply.

Date of Meeting: June 19, 2013

Approved as to Form:

Mellissa L. Longo, Esq.
Corporation Counsel

Introduced by: _____
Seconded by: _____

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

RESOLUTION TO AUTHORIZE A CLERICAL AMENDMENT TO THE JUNE 5, 2013 RESOLUTION TO AMEND SUSAN FERRARO'S PROFESSIONAL SERVICE CONTRACT, TO ACCURATELY REFLECT THE ACTUAL NOT TO EXCEED AMOUNT OF \$20,000.00

WHEREAS, on June 5, 2013 the City Council awarded an amendment to the professional service contract to Susan Ferraro for Municipal Prosecutor, which award stated the firm would receive a total not to exceed amount of Fifteen Thousand Dollars (\$15,000.00), when, in fact, the increase in the contract amount resulted in a total not to exceed amount of Twenty Thousand Dollars (\$20,000.00);

WHEREAS, certification of funds is not required for this correction.

NOW THEREFORE, BE IT RESOLVED, that the contract with **Susan Ferraro** to represent the City as 2013 Municipal Prosecutor be amended/clerically corrected to reflect the actual not to exceed amount of Twenty Thousand Dollars (\$20,000.00);

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

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.;

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 retroactively to June 5, 2013.

Meeting date: June 19, 2013

APPROVED:

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: _____

12

CITY OF HOBOKEN
RESOLUTION NO. : _____

RESOLUTION AMENDING THE PROFESSIONAL SERVICE CONTRACT WITH SUSAN FERRARO, ESQ. FOR SERVICES AS ALTERNATE MUNICIPAL PROSECUTOR FOR A ONE (1) YEAR TERM TO COMMENCE ON JANUARY 1, 2013 AND TERMINATE ON DECEMBER 31, 2013 WITH AN INCREASE IN THE NOT TO EXCEED AMOUNT BY \$10,000.00, FOR A TOTAL NOT TO EXCEED AMOUNT OF \$15,000.00

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

WHEREAS, Susan Ferraro was appointed to the position of alternate municipal prosecutor in accordance with applicable criminal, procurement and pay to play laws in January of 2013, and the City now seeks to amend the professional service contract to increase the not to exceed amount by Ten Thousand Dollars (\$10,000.00) with no other changes to the contract.

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$10,000.00 is available in the following appropriation 30120155031 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: George DeStefano, George DeStefano, CFO

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Hoboken, County of Hudson, hereby authorizes an amendment in the professional service contract with Susan Ferraro for 2013 alternate municipal prosecutor for an increase in the not to exceed amount of Ten Thousand Dollars (\$10,000.00), for a total amount not to exceed Fifteen Thousand Dollars (\$15,000.00); and,

BE IF FURTHER RESOLVED that the remainder of the terms of the original appointment and professional service contract award shall remain unchanged; and,

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

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

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

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

Meeting date: June 5, 2013

APPROVED:

Quentin Wiest
Quentin Wiest
Business Administrator

on behalf

APPROVED AS TO FORM:

Mellissa L. Longo, Asst. Corp. Counsel
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	/			

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

JUN 05 2013

James J. Larina

CITY CLERK

Budget Account Maintenance

Account: **8-01-20-155-930** Desc: SPECIAL COUNSEL O/E Cap Flag:

Add Type: Line Item Control ORG Acct: OPERATING Class Id:
 Fund Type: Budget Class Id:

Activity Misc CM Accounts

	Activity To Date	Budgeted	Expended	Current Period
Encumber	471,692.61	951,916.67	Expended	.00
Expended	204,794.94	Balance	Trans-In	.00
Trans-In	.00		Trans-Out	.00
Trans-Out	.00	YTD Requested	Reimburse	.00
Reimburse	.00	Requested Balance		
Cancel	.00			



Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

**RESOLUTION AWARDING A CONTRACT TO RAINBOW FOR THE PROVISIONS OF
THE 2013 SUMMER FOOD PROGRAM IN ACCORDANCE WITH THE CITY'S BID
FOR THE SUMMER FOOD PROGRAM IN THE TOTAL AMOUNT OF \$21,409.96**

WHEREAS, proposals were received for the 2013 Summer Food Program Bid for the provisions of the Summer Food Program Lunches; and,

WHEREAS, Two (2) bid proposal was received:

<u>VENDOR</u>	<u>TOTAL AMOUNT PROPOSED</u>
Rainbow Concessioners	\$21,409.96
Nu-Way Concessioners	\$24,892.92

WHEREAS, pursuant to the recommendation of the City's Purchasing Agent, the City finds that Rainbow Concessioners failed to submit a sample lunch and a food concessioner license, which are not fatal flaws in the bid; therefore, the City shall waive these irregularities so long as both a sample lunch and documentation showing current licensure are provided to the Purchasing Agent PRIOR TO this bid award becoming effective.

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$21,409.96 is available in the following appropriation 3 _____ in the 2013 temporary appropriations; 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 Rainbow for the Summer Food Program Bid, in the total amount of Twenty One Thousand Four Hundred Nine Dollars and Ninety Six Cents (\$21,409.96).
- B. If the contract, as provided by the City of Hoboken, is not executed by the vendor within 21 days of award, whether due to the vendor's failure to provide the licensure and/or the sample, then this award shall lapse and the City of Hoboken shall have the right to rebid the project.
- 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 City 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 contractor, subject to the conditions of this award.

E. This resolution shall take effect immediately upon passage.

Meeting date: June 5, 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

May 15, 2013

Subject: BID OPENING: 2013 Summer Food Program

Please be advised that sealed proposals for the above mentioned program were received, publicly opened and announced at City Hall on May 15, 2013 at 11:05 AM. The following personnel were present during the opening:

AL B. Dineros	- Purchasing Agent
James Farina	- City Clerk
Chris Brown	- Principal Planner
Michael Liegel	- General Manager – Nu-Way (Vendor)

The following proposals were received:

- | | |
|---|---|
| 1. Rainbow
3 South Grey Rock Avenue
Little Falls, NJ 07424 | Bid Price: \$ 21,409.96
Unit Price: \$ 2.09
NO BOX LUNCH PROVIDED |
| 2. Nu-Way Concessionaires, Inc.
339-345 Bergen Avenue
Kearney, NJ 07032 | Bid Price: \$ 24,892.92
Unit Price: \$ 2.43
Box Lunch – Sample Provided |

Box Lunch – Sample (Required – Section C – 2.E)
1 EA - Milk 1% Low Fat, half pint
1 EA – Grape Juice, 4 FL OZ
1 EA – Apple
1 EA – Cup cake
1 EA – Turkey Sandwich

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

Introduced By: Councilman Michael Russo

Seconded By: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**RESOLUTION IN OPPOSITION TO THE 2013-2014 HOBOKEN BOARD
OF EDUCATION BUDGET**

WHEREAS, the Hoboken Board of Education introduced its 2013-2014 budget on March 7, 2013; and

WHEREAS, the Hoboken Board of Education voted to accept this budget, but has yet to pass said budget; and

WHEREAS, this proposed budget increase represents a rise in the annual budget from approximately \$62.5 million under the Board of Education's 2012-2013 budget to \$64 million under this proposed 2013-2014 budget; and

WHEREAS, this proposed 2013-2014 budget calls for a 2 percent increase; and

WHEREAS, the City of Hoboken, its residents and the United States of American have experienced historically trying and difficult times in recent years and have responded to said times with household and municipal austerity measures; and

WHEREAS, the City Council of the City of Hoboken does not support the 2013-2014 budget;

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HOBOKEN that it declares its opposition to the 2013-2014 budget presented by the Hoboken Board of Education.

Date of Meeting: June 19, 2013

Approved as to Form:

Mellissa L. Longo, Esq.
Corporation Counsel

Introduced by: _____

Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**ENDORISING THE EAST COAST GREENWAY ROUTE
THROUGH THE CITY OF HOBOKEN, NEW JERSEY**

WHEREAS, the East Coast Greenway is a proposed 2,900-mile, shared-use pathway that will pass through Hudson County to connect cities, towns and villages along the eastern seaboard from Calais, Maine, to Key West, Florida; and

WHEREAS, New Jersey is one of 15 states and the District of Columbia through which the Greenway runs; and

WHEREAS, the Greenway, considered the "urban equivalent of the Appalachian Trail," will pass through sites showcasing the nation's industrial, historic, and cultural diversity; and

WHEREAS, the Greenway supports the City's commitment to environmental sustainability, increasing pedestrian and non-motorized transportation options while improving air quality, reducing roadway congestion and encouraging ecotourism; and

WHEREAS, the Greenway will spur the building of a network of pedestrian and bicycling greenways through New Jersey, a goal encouraged by the New Jersey Department of Transportation and other agencies; and

WHEREAS, the Greenway will serve non-motorized users, both local residents and long-distance travelers; and

WHEREAS, the Greenway will encourage people of all ages to be outdoors more, improving their health and physical fitness while enjoying their playing fields, parks and nature preserves; and

WHEREAS, the Greenway, by offering tourists and shoppers access to cultural and historical sites, will bring economic benefits to municipalities and businesses along the route.

NOW, THEREFORE, BE IT RESOLVED, that the City of Hoboken, New Jersey, hereby endorses the concept of the East Coast Greenway and its passage through the City of Hoboken along the Hudson River Waterfront Walkway and Sinatra Drive, and

BE IT FURTHER RESOLVED, the East Coast Greenway Alliance and the City of Hoboken shall jointly write a grant application to Hudson County for the cost of the signs, and

BE IT FURTHER RESOLVED, the East Coast Greenway Alliance is hereby authorized to assist the City to erect signage along the route, and

BE IT FURTHER RESOLVED, that the City of Hoboken, New Jersey encourages our neighboring municipalities to endorse the East Coast Greenway and establish linking routes, and

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be forwarded to the East Coast Greenway Alliance, the Governor of the State of New Jersey, the New Jersey State Department of Transportation, the New Jersey Department of Environmental Protection, the Hudson County Planning Department, Fort Lee Borough, Edgewater Borough, Cliffside Park Borough, North Bergen Township,

Guttenberg Town, West New York Town, Jersey City and Weehawken Township.

Meeting date: June 19, 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				



New Jersey East Coast Greenway

Multi-use Trail Guide



New Jersey Department of Transportation



U.S. Department of Transportation
Federal Highway Administration

Welcome to the East Coast Greenway!

The East Coast Greenway (ECG) is a 3,000 mile trail system linking 25 major cities from Maine to Florida. As a pathway to health and adventure for non-motorized travelers including walkers, cyclists, skiers, skaters, equestrians, and wheelchair users, it links together publicly owned, firm-surface trails.

For the 30 million Americans who live near the route and for millions of visitors, the ECG is emerging as a safe, traffic-free route for exercise, recreation, transportation and tourism.

The East Coast Greenway Alliance (ECGA) in Wakefield, RI spearheads the project. With its partners at the local, state, and national levels, the ECGA is creating a legacy for America.



The East Coast Greenway in New Jersey

In New Jersey, the ECG runs 78 miles between Pennsylvania and New York, passing through major urban areas – Trenton, Princeton, New Brunswick, Newark, and Jersey City – as well as rural and suburban communities.

New Jersey has made great strides to locate the ECG off-road and, with more than half of its route now completed as off-road trails, the state distinguishes itself nationwide as a leader in that category. These trails include the 35-mile D&R Canal State Park from Trenton to New Brunswick. New Jersey's remaining 47 percent is still on road for now, of which about 16 percent is in development to become off-road over the next few years. The ECG through New Jersey generally follows rivers, providing a relatively level alignment without major steep grades.

This guide allows users to easily follow the current travel route of the ECG across New Jersey. The directions include turn-by-turn details to travel the ECG in either direction. The maps display both the current route and any locations where the long-term proposed route diverges.

East Coast Greenway New Jersey

Trenton to NYC - 78 Miles

Alt Route to G.W. Bridge - 93 Miles



About this guide

The New Jersey Department of Transportation (NJDOT) has published this guide with assistance from the East Coast Greenway Association to help ECG travelers plan a safe and enjoyable trip.

Route Conditions

Although every attempt has been made to select paths and roadway segments that can provide quality walking and bicycling experiences, some route segments may have adverse conditions, for example, deteriorating pavements. Newly-resurfaced roadways, and new developments lead to increased traffic. The route's conditions listed were effective at this printing.

The goal of the ECG is to be entirely off-road and open to all non-motorized users, but much of the route is still on road and conditions are not appropriate for all uses. Some of the on-road portions are suitable only for experienced cyclists, and some of the off-road segments are unpaved and less comfortable for narrow tire bicyclists. Equestrians are permitted on certain off-road trails where noted.

Route Navigation

As the Greenway grows, the East Coast Greenway Alliance is placing wayfinding signage along the route to help travelers. Look for the blue and green ECG signs.

Over time, this route will change as more off-road trails are built. Check www.greenwaynj.org for updates.

Contact us

Your comments will be useful in updating or revising this route.

E-mail:

Bicycle.advocate@dot.state.nj.us
or info@greenway.org



Safety Tips

Be aware of traffic patterns

Plan trips to avoid peak traffic hours.

Obey the rules of the road

In New Jersey, a bicyclist has the same rights and responsibilities as a motor vehicle driver.

Cyclists must:

- Keep right.

- Ride with traffic, not against it.

- Obey all traffic signs and signals.

Use signals

Show your intention clearly before turning and changing lanes.

Always wear your helmet

All bicyclists 17 years old and under must wear an approved helmet. It's the law in New Jersey.

Share the road/trail

Be aware of and respect the rights and safety of other road and trail users.

Public Transportation

Taking the bus, train or ferry can simplify your trip by eliminating the need to double back to your start point or to make special travel arrangements. Public transportation may also be useful during bad weather or in difficult situations.

Many locations along the ECG are easily accessible by transit. As with the majority of the ECG, the route generally follows the AMTRAK east coast corridor. There are also numerous NJ TRANSIT train and bus routes, as well as ferry terminals with service to New York City. See the maps and directions for details throughout the NJ ECG alignment. For mass transit schedules and bike access information contact:

Bus, train: www.njtransit.com or call 800.772.2222

Train: www.amtrak.com or call 800.USA.RAIL ~ 800.872.7245

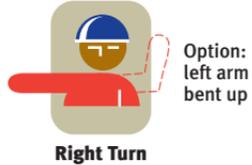
PATH train: www.panynj.gov/path or call 800.234.PATH

Ferry: www.nywaterway.com or call 800.533.3779

Navigating the road

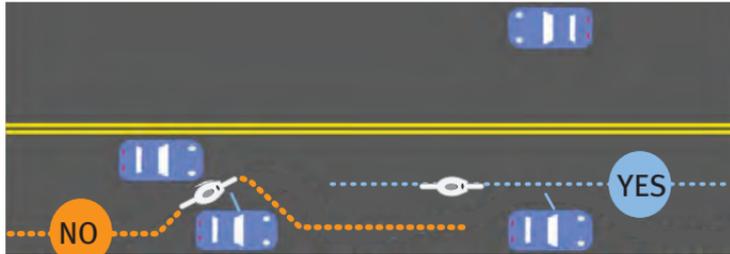
Use hand signals in advance of your turn

Be predictable. Let drivers know your intentions.



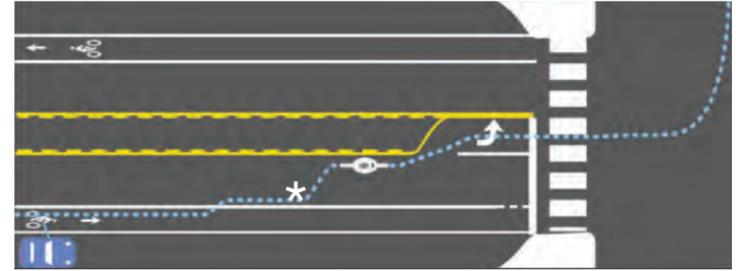
Ride in a straight line

Avoid weaving in between lanes. Drivers cannot position themselves to pass if they cannot predict your behavior.

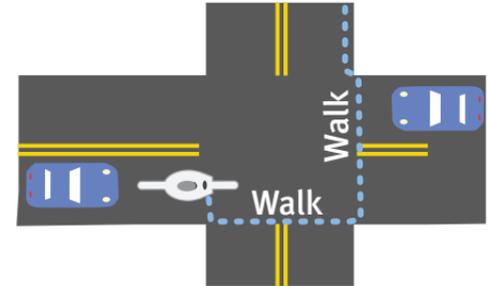


Make a left turn: Two ways

- While riding, turn left from the far left lane.



- Walk the bike across the intersection.



Map Legend and Cue Sheet Directions

- Steep grade ↘
- On-Road Route
 - Alt. On-Road
 - Off-Road Route
 - Future Route
 - Future On-road
 - Take PATH Train
 - Connecting Trail
 - Interstate
 - Major road
 - Road
 - Rail
 - Township Line
 - Map Overlap

Transportation

- Rail Station
- Key Bus Stop
- Ferry Terminal
- Gas Station
- Bike Trail
- Canoe Access
- Railroad Xing

Parks & Cultural

- Parking
- Cultural Site
- Scenic View
- Campground
- Playground
- Hiking Trail
- Picnic
- Wildlife Mgmt Area

Services

- Restrooms
- Restaurant
- Bike Shop
- ATM/Bank
- Lodging
- Pharmacy
- Convenience Store
- Grocery Store
- Pub/Inn
- Hospital

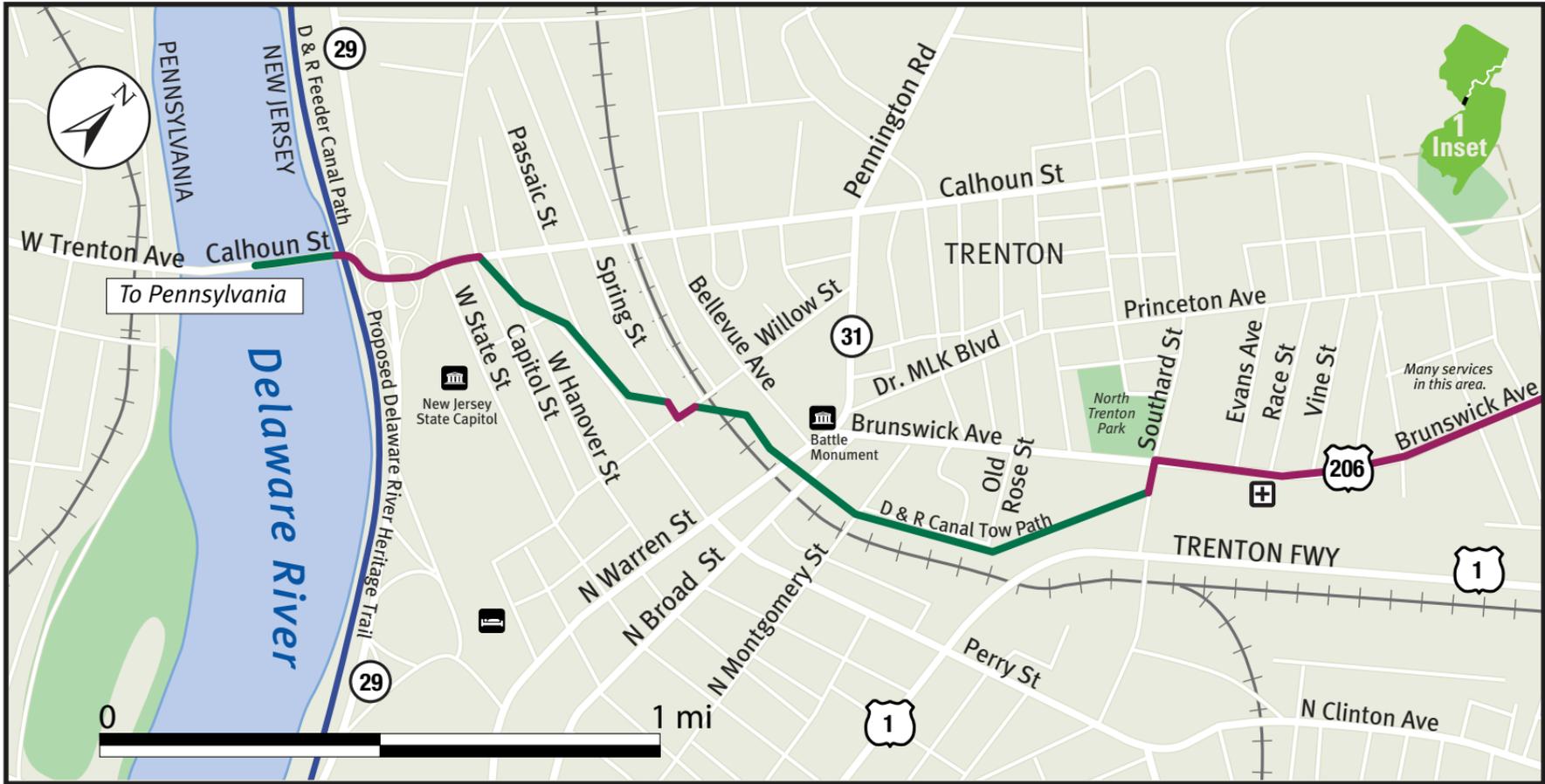


- Park/Natural Area
- Universities/Institutions
- Rivers and Lakes



Cue Sheet Directions Shaded directions indicate path alignment

- | | | | | | |
|----|------------|----|-------------|----|-------------------|
| R | Turn Right | BL | Bear Left | S | Continue Straight |
| L | Turn Left | QR | Quick Right | WR | Wide Right |
| BR | Bear Right | QL | Quick Left | WL | Wide Left |



To Pennsylvania

Inset

Many services in this area.

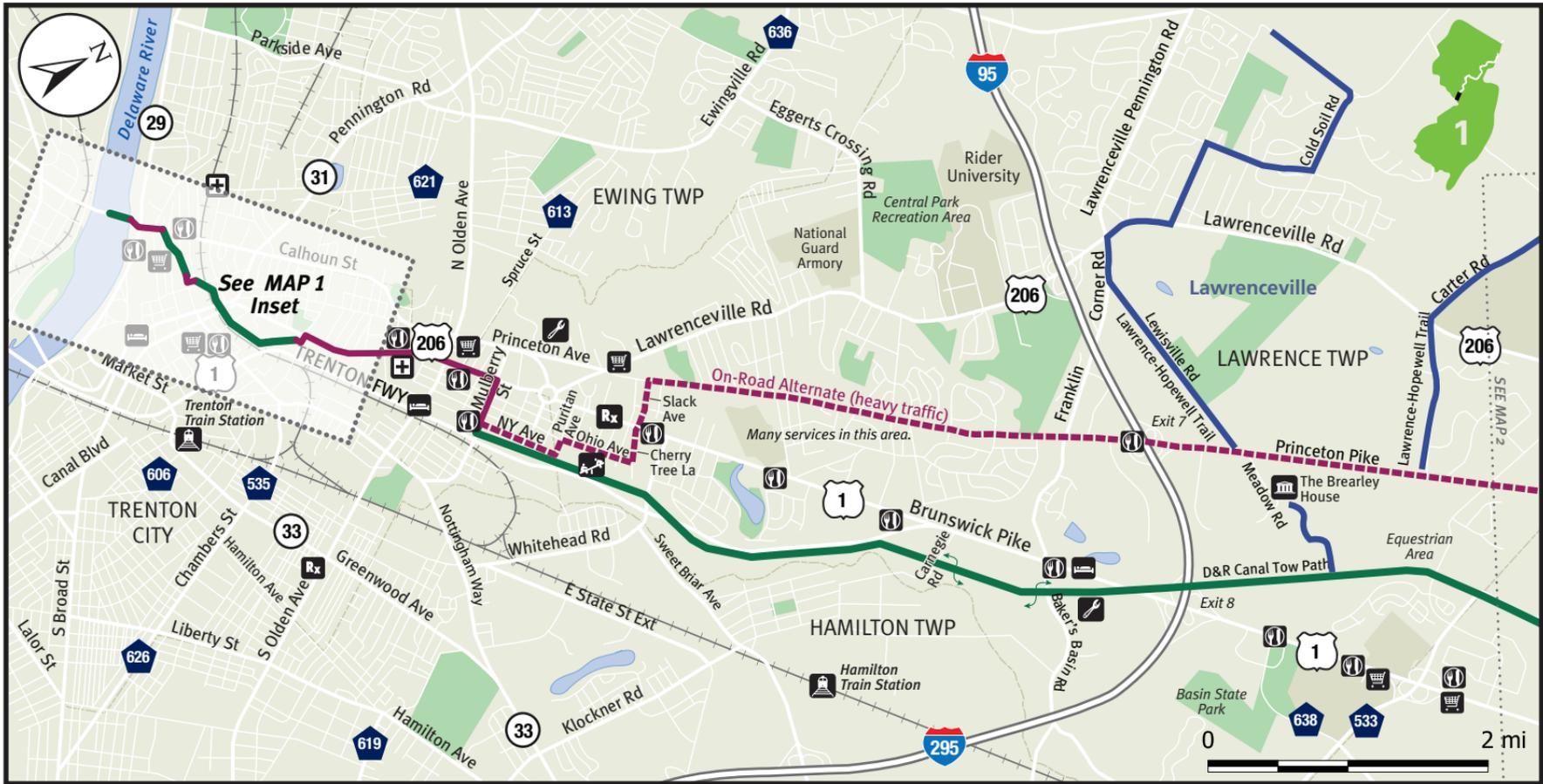
To New York

Starting Point: Calhoun Street Bridge

At	Go	Onto	For	Travel Information
0.0		Calhoun St Bridge	0.0	Walk on sidepath over bridge
0.0	BL	Calhoun St	0.0	Towards Rt 29 North sign
0.0	BL	Calhoun St	0.1	Past Rt 29 North
0.1	S	Calhoun St	0.2	Right/south 1.5 miles to train
0.3	R	D&R Canal Tow Path	0.1	Turn right before canal bridge
0.4	S	D&R Canal Tow Path	0.2	Use crosswalk, cross W. Hanover St
0.6	S	D&R Canal Tow Path	0.1	Cross Passaic St at crosswalk
0.7	R	Spring St	0.0	Follow canal bridges
0.7	QL	Willow St	0.0	Follow canal bridges
0.7	R	D&R Canal Tow Path	0.2	
0.9	S	D&R Canal Tow Path	0.1	Cross Rt 31 /US 206/ N. Warren St
1.0	S	D&R Canal Tow Path	0.1	Cross N. Broad St, L to Battle Monument
1.1	S	D&R Canal Tow Path	0.4	Cross N. Montgomery St
1.5	L	Southard St	0.1	
1.6	R	Brunswick Ave	1.1	Many services & hospital

To Trenton

At	Go	Onto	For	Travel Information
76.5	L	Southard St	0.1	
76.6	R	D&R Canal Tow Path	0.2	Onto path
76.8	S	D&R Canal Tow Path	0.2	Cross bridge
77.0	S	D&R Canal Tow Path	0.1	Cross N. Montgomery St
77.1	S	D&R Canal Tow Path	0.1	Cross N. Broad St
77.2	S	D&R Canal Tow Path	0.2	Cross Rt 31 /US 206/ N. Warren St
77.4	L	Willow St	0.0	Follow canal bridges
77.4	QR	Spring St	0.0	Follow canal bridges
77.4	L	D&R Canal Tow Path	0.1	Cross next to parking lot
77.5	S	D&R Canal Tow Path	0.2	Cross Passaic St at crosswalk
77.7	S	D&R Canal Tow Path	0.1	Cross W. Hanover St at crosswalk
77.8	L	Calhoun St	0.2	Cross W. State St; use caution
78.0	BL	Calhoun St Bridge	0.1	Walk on sidepath over bridge
78.1		Calhoun St Bridge	0.0	Gateway to Pennsylvania ECG



To New York

At	Go	Onto	For	Travel Information
2.7	R	Mulberry St	0.2	Begin alternative on-road route
2.9	L	D&R Canal Tow Path	1.1	
4.0	S	D&R Canal Tow Path	1.7	Cross Whitehead Rd, left to ice cream
5.7	R/QL	Carnegie Rd	0.7	Cross bridge to south side of canal
6.4	L/QR	Baker's Basin Rd	0.4	Cross to north side of canal
6.8	S	D&R Canal Tow Path	0.4	Cross US 1 - bike shop to north
7.2	S	D&R Canal Tow Path	1.6	Cross under I-95
8.8	S	D&R Canal Tow Path	2.6	Cross CR 533/Quaker Bridge Rd

On-Road Alternate Route - Starting Point: Mulberry St -----

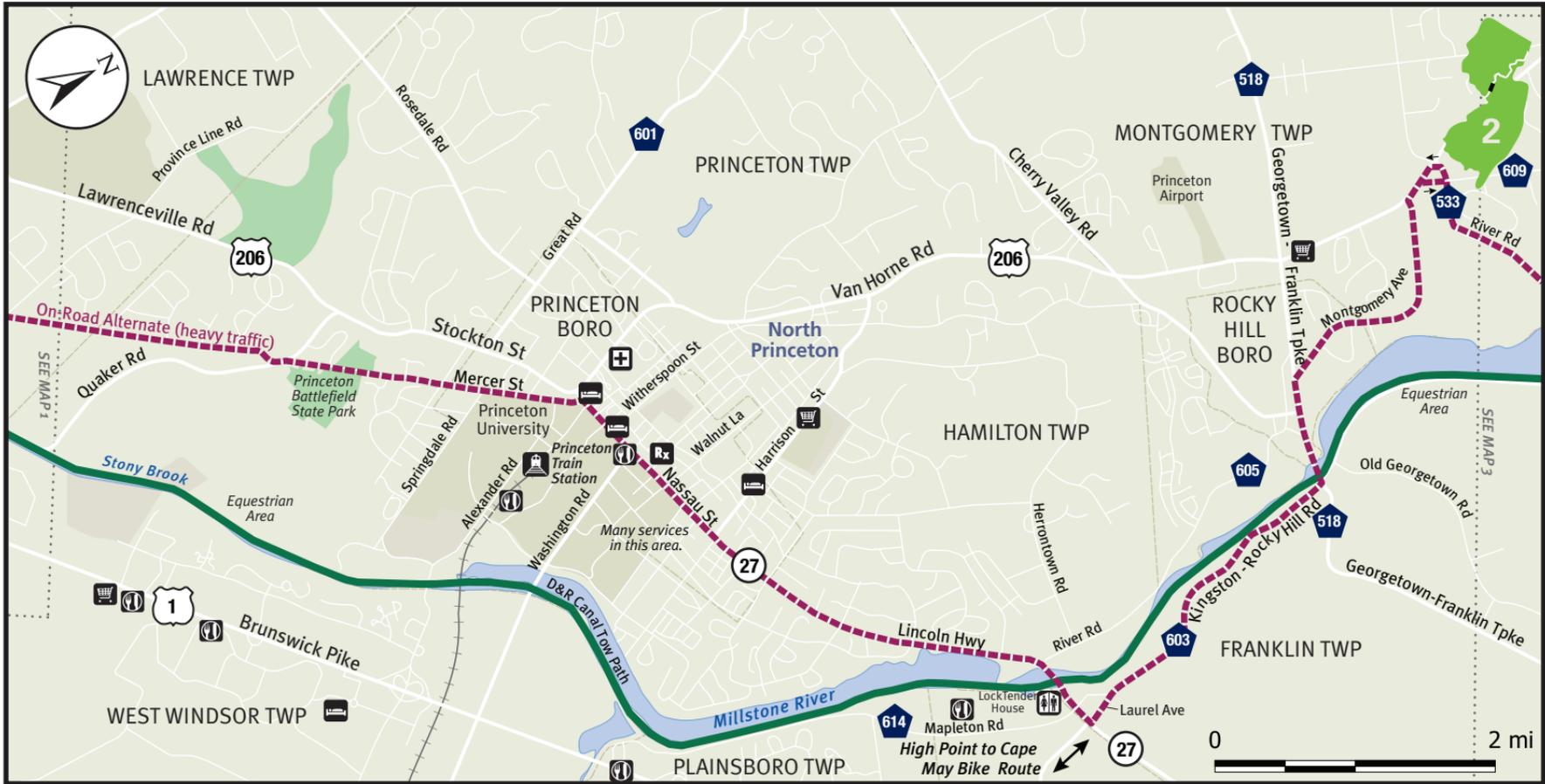
2.8	L	New York Ave	0.5	
3.3	L	Puritan Ave	0.1	
3.4	R	Ohio Ave	0.4	First right (no street sign)
3.8	L	Cherry Tree La	0.2	
4.0	R/QL	Continue on Slack Ave	0.2	Diagonal across US 1
4.2	R	Princeton Pike	3.0	
7.2	S	Princeton Pike	7.4	Cross I-295 - caution ramps, name changes to Mercer St in Princeton

To Trenton

At	Go	Onto	For	Travel Information
69.3	S	D&R Canal Tow Path	1.6	Cross CR 533/Quaker Bridge Rd
70.9	S	D&R Canal Tow Path	0.4	Cross under I-95
71.3	S	D&R Canal Tow Path	0.4	Cross US 1
71.7	L/QR	D&R Canal Tow Path	0.7	Cross to south side of canal at CR 546/Baker's Basin Rd
72.4	R/QL	D&R Canal Tow Path	1.7	Cross to north side of canal at Carnegie Rd
74.1	S	D&R Canal Tow Path	1.1	Cross Whitehead Rd
75.2	R	Mulberry St	0.2	Exit path onto road
75.4	L	CR 622/Brunswick Ave/US 206	1.1	Fishing store, deli/grocery, pharmacy

On-Road Alternate Route -----

80.0	S	Princeton Pike	3.0	Cross I-295 - caution ramps
83.0	L	Slack Ave	0.2	
83.2	S	Cherry Tree La	0.2	Diagonal across US 1
83.4	R	Ohio Ave	0.4	Park on left
83.8	L	Puritan Ave	0.1	
83.9	R	New York Ave	0.5	
84.4	R	Mulberry St	0.2	Match back to "main alignment"
84.6	L	CR 622/Brunswick Ave/US 206	1.1	Fishing store, deli/grocery, pharmacy



To New York

At	Go	Onto	For	Travel Information
11.4	S	D&R Canal Tow Path	0.5	Cross Alexander St
11.9	S	D&R Canal Tow Path	0.7	Cross Washington Rd
12.6	S	D&R Canal Tow Path	0.6	Cross Harrison St
13.2	S	D&R Canal Tow Path	1.6	Mercer County / Middlesex County
14.8	S	D&R Canal Tow Path	0.4	Carnegie Lake on left
15.2	S	D&R Canal Tow Path	0.3	Middlesex County / Somerset County
15.5	S	D&R Canal Tow Path	1.5	Cross Rt 27
17.0	S	D&R Canal Tow Path	3.0	Cross CR 518/Georgetown-Franklin Tpke

On-Road Alternate Route

14.6	R	Rt 27	3.1	Downtown Princeton, Kingston Lock, D&R Canal/ ECG off-road
17.7	L	CR 603/Laurel Ave	1.2	George Washington's Rockingham HQ Name changes to Kingston-Rocky Hill Rd
18.9	L	CR 518/G'town-Franklin Tpke	0.1	Restroom at trailhead, parking lot
19.0	S	CR 518/Washington St	0.5	
19.5	R	Montgomery Ave	1.5	Restroom, pub
21.0	R	US 206	0.1	Montgomery Gallery
21.1	R	CR 609/Bridgepoint Rd	0.1	
21.2	R	CR 533/River Rd	7.9	

To Trenton

At	Go	Onto	For	Travel Information
61.1	S	D&R Canal Tow Path	1.5	Cross CR 518/Georgetown-Franklin Tpke
62.6	S	D&R Canal Tow Path	0.3	Cross Rt 27
62.9	S	D&R Canal Tow Path	0.4	Somerset County / Middlesex County
63.3	S	D&R Canal Tow Path	1.6	
64.9	S	D&R Canal Tow Path	0.6	Middlesex County / Mercer County
65.5	S	D&R Canal Tow Path	0.7	Cross Harrison St
66.2	S	D&R Canal Tow Path	0.5	Cross Washington Rd
66.7	S	D&R Canal Tow Path	2.6	Cross Alexander St

On-Road Alternate Route

66.0	L	US 206	0.2	Montgomery Gallery
66.2	L	Montgomery Ave	1.5	Restroom, pub
67.7	L	CR 518/Washington St	0.5	
68.2	S	CR 518/G'town-Franklin Tpke	0.1	Restroom at trailhead, parking lot
68.3	R	CR 603 Kingston-Rocky Hill Rd	1.2	Rockingham historic site up road
69.5	R	Rt 27/Lincoln Hwy	3.1	D&R Canal/ ECG off-road, Kingston Lock, Downtown Princeton
72.6	L	CR 583/Mercer St	7.4	Turn before US 206, name changes to Princeton Pike

To New York

At	Go	Onto	For	Travel Information
20.0	S	D&R Canal Tow Path	3.5	Cross Griggstown Causeway
23.5	S	D&R Canal Tow Path	2.0	Blackwells Mills Rd
25.5	S	D&R Canal Tow Path	2.0	CR 514 Amwell Rd

On-Road Alternate Route

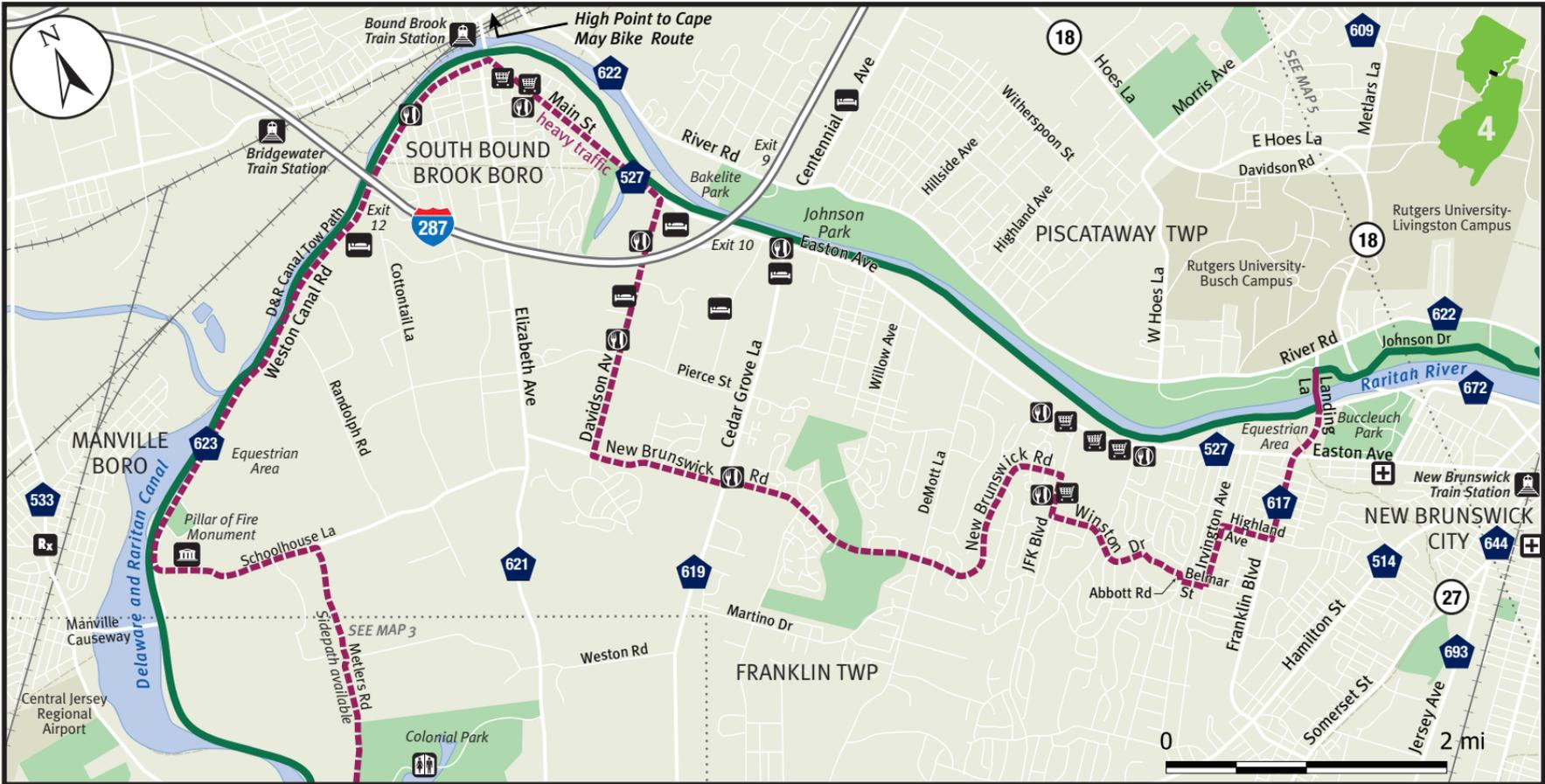
29.1	S	CR 533/Main St	0.2	
29.3	R	CR 514/Amwell Rd	0.7	
30.0	L	Metlers Rd	1.6	Pass through Colonial Park; bathrooms

To Trenton

At	Go	Onto	For	Travel Information
52.6	S	D&R Canal Tow Path	2.0	Cross CR 514/Amwell Rd
54.6	S	D&R Canal Tow Path	3.5	Cross Blackwells Mills Rd
58.1	S	D&R Canal Tow Path	3.0	Cross Griggstown Causeway

On-Road Alternate Route

57.2	R	CR 514/Amwell Rd	0.7	Cross Bridge over canal
57.9	L	CR 533/Main St	0.2	Name changes at CR 650
58.1	S	CR 533/River Rd	7.9	



To New York

At	Go	Onto	For	Travel Information
27.5	S	D&R Canal Tow Path	0.7	Manville Causeway
28.2	S	D&R Canal Tow Path	2.9	Pillar of Fire
31.1	S	D&R Canal Tow Path	5.1	Cross S. Main St in South Bound Brook
36.2	L	Landing La Bridge (narrow)	0.1	Narrow travel lanes, use sidewalk
36.3	S	Landing La	0.1	Cross to right side of road
36.4	R	Johnson Dr	0.1	
36.5	S	Johnson Dr sidepath	1.1	

On-Road Alternate Route -----

31.6	L	Schoolhouse La	0.7	
32.3	R	CR 623/Weston Canal Rd	3.4	Hotel
35.7	WR	Main St (CR 527)	1.2	
36.9	R	Davidson Ave	1.4	Busy road
38.3	L	New Brunswick Rd	0.8	
39.1	L/QR	Cedar Grove La	2.4	Continue on New Brunswick Ave
41.5	R	JFK Blvd	0.2	Busy road
41.7	L	Winston Dr	0.8	
42.5	R	Abbott/Appleman Rd	0.1	At yield sign
42.6	QL	Belmar Ave	0.1	
42.7	L	Irvington Ave	0.3	
43.0	R	Highland Ave	0.3	
43.3	L	CR 617/Franklin Blvd	0.5	Cross CR 527 - use caution
43.8	S	Landing La	0.5	
44.3	R	Johnson Dr	0.1	
44.4	S	Johnson Dr sidepath	1.1	Match back to "main alignment"

To Trenton

At	Go	Onto	For	Travel Information
42.5	L	Johnson Dr side path	1.2	Under Amtrak and Rt 18 bridge
43.7	L	Landing La	0.1	Narrow travel lanes
43.8	S	Landing La Bridge (narrow)	0.1	Cross Landing La Bridge, use sidewalk
43.9	R	D&R Canal Tow Path	5.1	Cross S. Main St in South Bound Brook
49.0	S	D&R Canal Tow Path	2.9	Pillar of Fire
51.9	S	D&R Canal Tow Path	0.7	Manville Causeway

On-Road Alternate Route - Starting Point: Landing Lane Bridge -----

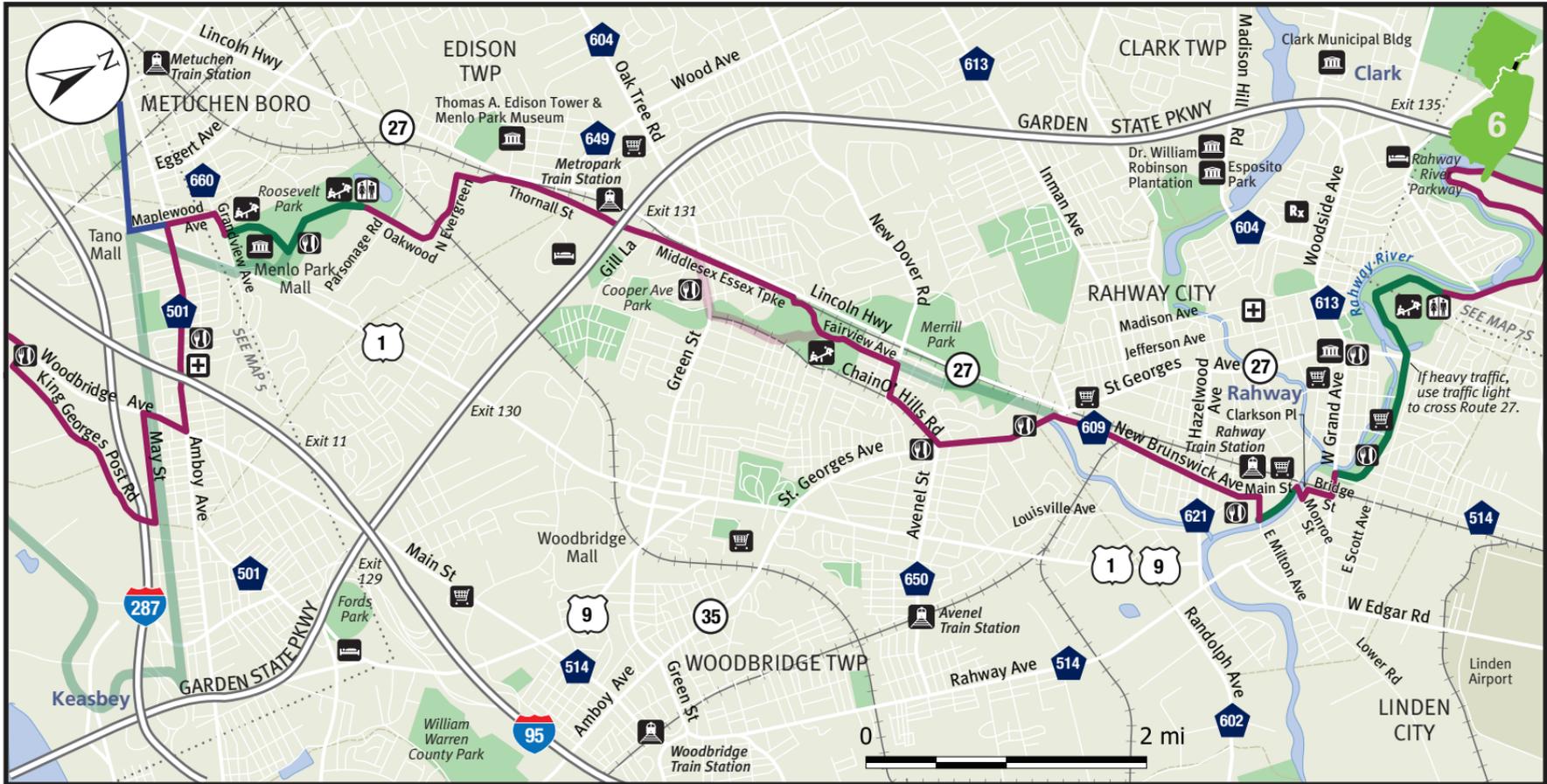
43.4	S	Landing La/ Franklin Blvd	0.5	Name changes at Easton Ave
43.9	R	Highland Ave	0.3	
44.2	L	Irvington Ave	0.3	
44.5	R	Belmar Ave	0.1	No street sign
44.6	R	Abbott Rd	0.1	
44.7	QL	Winston Dr	0.8	
45.5	R	JFK Blvd	0.2	
45.7	L	New Brunswick Rd	2.4	Cross DeMott La
48.1	L/QR	Cedar Grove La	0.8	Continue on New Brunswick Rd
48.9	R	Davidson Ave	1.4	Hotels and restaurants
50.3	L	Easton Ave	1.2	
51.5	L	CR 623/Canal Rd	3.4	Do not cross bridge
54.9	L	Schoolhouse La	0.7	
55.6	R	Metlers Rd	1.6	Colonial Park, well water & bathrooms

To New York

At	Go	Onto	For	Travel Information
37.6	S	Johnson Dr sidepath	0.4	Cross under Amtrak & Rt 18
38.0	R	River Rd (path and road)	0.1	Use sidepath until it narrows at bus stop
38.1	L	Rt 27/Raritan Ave	0.7	Bike shop on left, grocery and pharmacy
38.8	BR	Woodbridge Ave (CR 514)	4.8	Turn at Doughboy Monument
43.6	R	Raritan Center Parkway	0.2	Follow Raritan Center signs
43.8	L	King Georges Post Rd	1.3	Hotels; wide and busy intersection
45.1	L	May St	0.5	Parallel to Middlesex Greenway
45.6	R	Woodbridge Ave (CR 514)	0.2	
45.8	L	Amboy Ave	1.1	
46.9	R	Maplewood Ave	0.3	Tano Mall on left (food)

To Trenton

At	Go	Onto	For	Travel Information
33.1	L	CR 501 W/Amboy Ave	1.1	Caution! Wide intersection
34.2	R	Woodbridge Ave (CR 514)	0.2	
34.4	L	May St	0.5	Parallel to Middlesex Greenway
34.9	R	King Georges Post Rd	1.3	Pass Royal Albert's Palace on left
36.2	R	Raritan Center Parkway	0.3	Hotels, wide and busy intersection
36.5	S	Woodbridge Ave (CR 514)	4.8	Ramp loops under, then onto Woodbridge Ave
41.3	BL	Rt 27/Raritan Ave	0.7	At Doughboy Monument; H.P. Cyclery Bike Shop on left at 4th Ave
42.0	R	River Rd	0.1	Cross River Rd to far side path
42.1	S	River Rd sidepath	0.4	Parallel River Rd

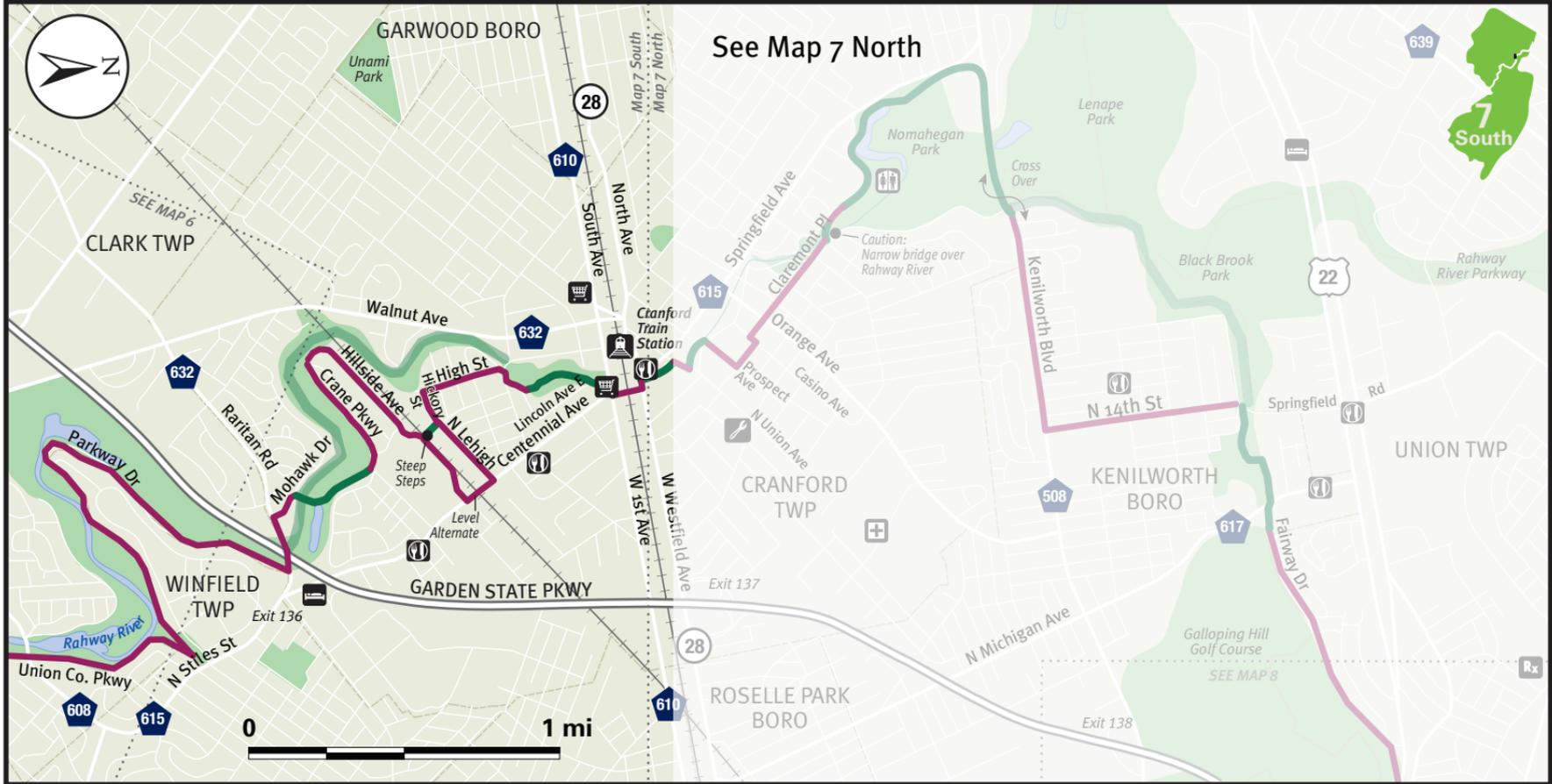


To New York

At	Go	Onto	For	Travel Information
47.2	R	Grandview Ave	0.1	
47.3	L	Pine Dr side path	0.4	Use Roosevelt Park side path on left
47.7	L	Roosevelt Dr side path	0.5	Cross Maple Ave
48.2	R	Oak Dr/park roadway	0.1	Cross parking lot, level playing field
48.3	L	Oakwood Rd	0.4	Name changes at bend in road
48.7	L	Evergreen Rd	0.4	
49.1	R	Thornall St	0.6	Metropark Station
49.7	S	Middlesex Essex Tpke	2.0	Through Merrill Park
51.7	R	New Dover Rd	0.2	
51.9	L	Chain O' Hills Rd	0.4	
52.3	L	St. Georges Ave	0.6	Busy Road, Middlesex/Union County border
52.9	R	New Brunswick Ave	1.1	
54.0	BL	Main St	0.1	
54.1	R	E. Milton Ave	0.1	
54.2	L	Paved path	0.2	
54.4	R	Monroe St	0.1	
54.5	L	Clarkson Pl	0.1	
54.6	R	Bridge St	0.2	
54.8	L	E. Grand St	0.2	Cross Elizabeth Ave
55.0	R	Paved path	1.0	Cross Rt 27 at traffic light to east
56.0	BR	Rahway River Park Rd	0.7	In park, keep left on path
56.7	BR	Rahway River Park Rd	0.9	Stay on Park Rd, cross Valley Rd

To Trenton

At	Go	Onto	For	Travel Information
23.3	BR	Rahway River Park Rd	0.7	Paved path near road around lake
24.0	BR	Rahway River Park Rd	1.0	Cross Rt 27/St Georges Ave at traffic light to East
25.0	L	W. Grand St	0.2	Cross Elizabeth, go under RR trestle
25.2	R	Bridge St	0.2	
25.4	L	Clarkson Pl	0.1	
25.5	R	Monroe St	0.1	
25.6	L	Paved path	0.2	Dock St
25.8	R	E. Milton Ave	0.1	
25.9	L	Main St	0.1	
26.0	BR	New Brunswick Ave	1.1	
27.1	L	St. Georges Ave	0.6	
27.7	R	Chain O' Hills Rd	0.4	
28.1	R	New Dover Rd	0.2	
28.3	L	Fairview Ave	0.3	
28.6	BR	Middlesex Essex Tpke	1.7	Merrill Park, Metropark Station
30.3	S	Thornall St	0.6	Name changes at Wood Ave
30.9	L	Evergreen Rd	0.4	
31.3	BR	Becomes Oakwood Tr	0.4	Name changes at bend in road
31.7	R	Oak Dr/ Park roadway	0.1	Cross parking lot access Rd
31.8	L	Roosevelt Dr side path	0.5	Cross narrow foot bridge
32.3	R	Pine Dr side path	0.4	Toward US 1, cross Birch Dr
32.7	R	Grandview Ave	0.1	Exit road onto path
32.8	L	Onto Maplewood Ave	0.3	Tano Mall on right (food)



See Map 7 North

7 South

SEE MAP 8

SEE MAP 6

SEE MAP 8

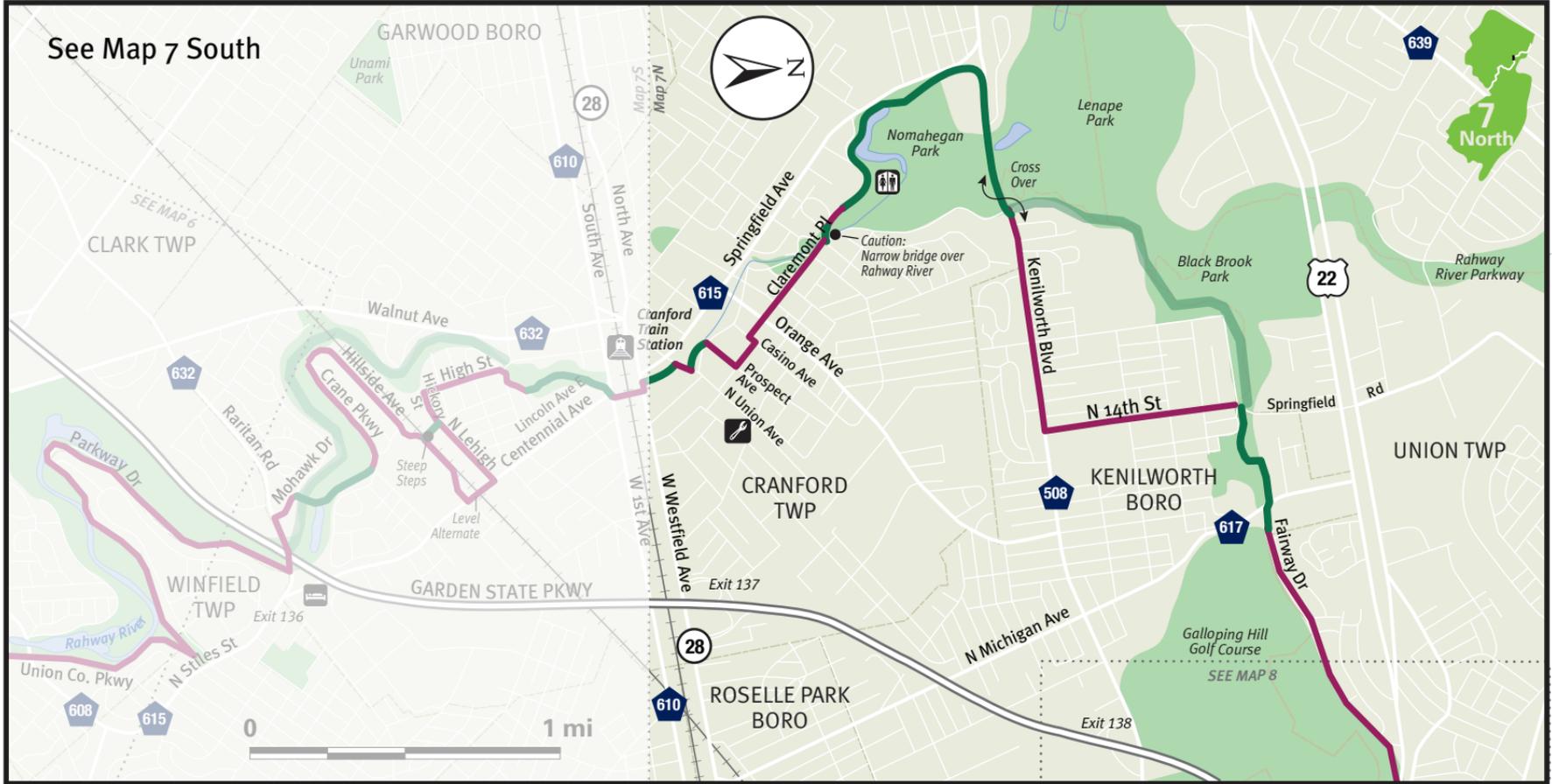
To New York

At	Go	Onto	For	Travel Information
57.6	L	Union County Pkwy	1.8	VERY sharp left at concrete wall
59.4	L	Raritan Rd	0.2	Use traffic light
59.6	R	Mohawk Dr	0.1	Bear right of fork
59.7	R	Paved path	0.3	Cross Rahway River - narrow bridge
60.0	BL	Crane Pkwy	0.9	Becomes Hillside Ave
60.9	L	RR underpass	0.1	Has 4 steps - TO AVOID STEPS - Stay STRAIGHT on Hillside Ave, then left on Centennial Dr, then left on N. Lehigh Ave
61.0	L	N. Lehigh Ave	0.1	Becomes Hickory St
61.1	R	High St	0.3	
61.4	R	Lincoln Ave East	0.2	
61.6	BL	Paved path	0.4	Rahway River on left
62.0	R	South Ave	0.0	
62.0	L	Centennial Ave	0.1	

To Trenton

At	Go	Onto	For	Travel Information
17.9	R	Centennial Ave	0.1	
18.0	R	South Ave	0.0	Cross to far side of South St turn right, QUICK left through stone Gateway
18.0	L	Paved path	0.4	
18.4	R	E. Lincoln Park	0.2	
18.6	R	Lincoln Ave East	0.1	
18.7	L	High St	0.3	
19.0	L	Hickory St	0.1	Becomes N. Lehigh Ave
19.1	R	RR underpass	0.1	Has 4 steps - TO AVOID STEPS - Stay STRAIGHT on Hickory Dr, then right on Centennial Dr, then right on Hillside Ave
19.2	R	Hillside Ave	0.9	Becomes Crane Pkwy
20.1	BR	Paved path	0.3	Cross Rahway River - Narrow Bridge
20.4	L	Mohawk Dr	0.1	
20.5	L	Raritan Rd	0.2	
20.7	R	Union County Pkwy	2.6	Stay right at sharp bend at concrete wall Caution crossing Valley Rd - short sight distance

See Map 7 South

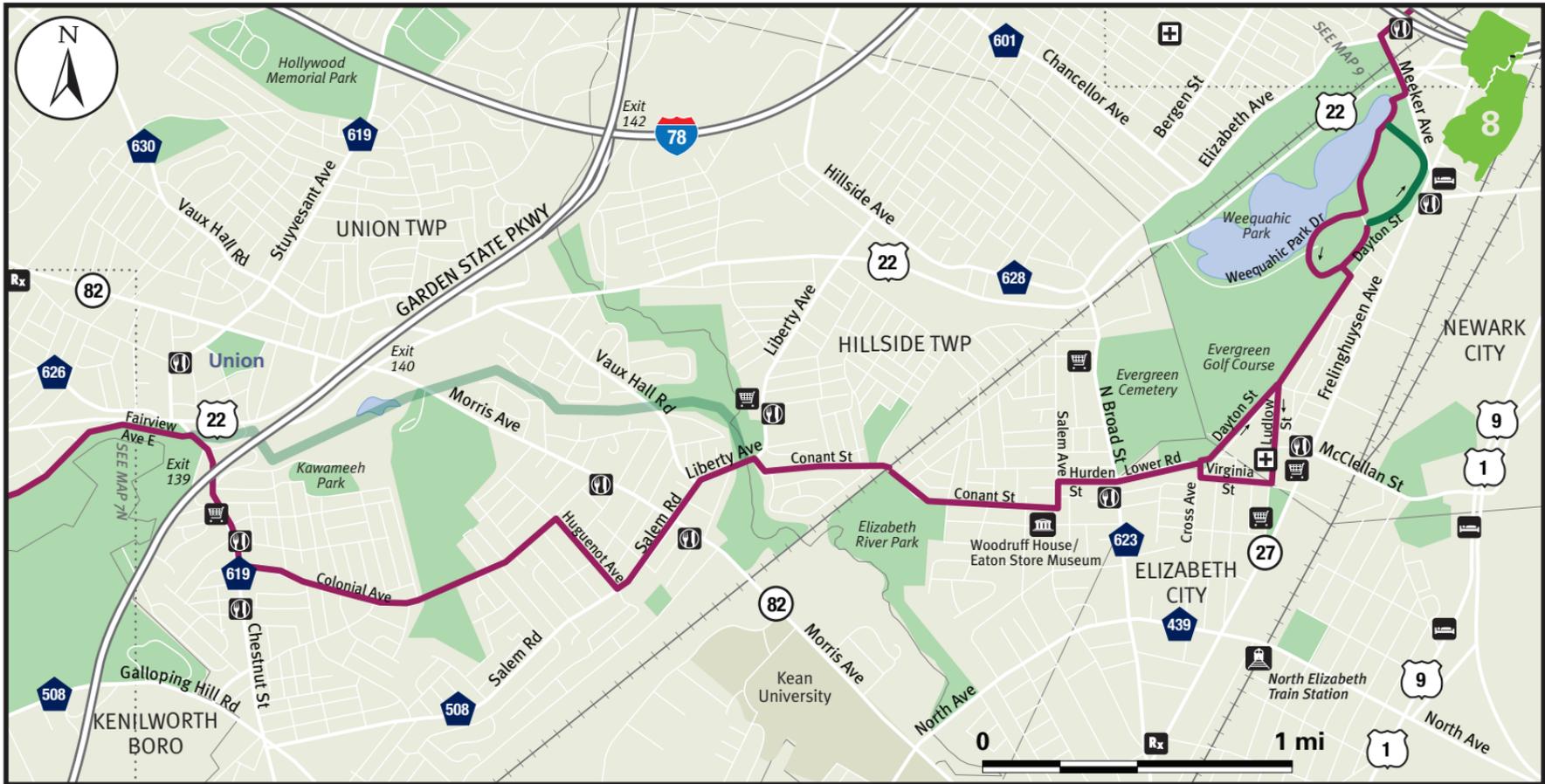


To New York

At	Go	Onto	For	Travel Information
62.1	L	Rt 28 / North Ave	0.0	Cross bridge over river
62.1	R	Paved path (stay left)	0.2	Just west of river
62.3	R	N. Union Ave	0.1	
62.4	L	Paved path	0.1	Through Sperry Park
62.5	S	Prospect Ave	0.2	
62.7	L	Claremont Pl	0.1	
62.8	L/QR	Claremont Pl	0.6	Cross Casino Dr
63.4	BR	Riverside Dr	0.1	
63.5	L	Cross foot bridge	0.1	
63.6	R	Balmiere Pkwy	0.0	
63.6	BR	Paved path	0.3	
63.9	S	Park Dr	0.3	
64.2	BR	Paved path	0.0	Nomahegan Park, toilet
64.2	BR	Paved path	0.7	Route becomes parallel to Kenilworth Blvd
64.9	S	Paved path	0.2	Path from Lenape and Echo Lake Parks
65.1	BR	Kenilworth Blvd	0.5	Kenilworth Blvd after path ends
65.6	L	14th St	0.6	Pass school and ball fields on right
66.2	R	Black Brook Park entrance	0.6	Follow path, cross Michigan Ave
66.8	S	Fairway Dr South	0.8	Enter road from end of cul-de-sac

To Trenton

At	Go	Onto	For	Travel Information
12.0	BL	Fairway Dr South	0.4	At yield sign
12.4	S	At end of Fairway Dr	1.5	Continue on path, cross Michigan Ave
13.9	L	14th St	0.6	
14.5	R	Kenilworth Blvd	0.5	
15.0	BL	Paved path	0.2	Cross Kenilworth Ave at parking area
15.2	S	Paved path	0.2	Path from Lenape and Echo Lake Park
15.4	BL	Paved path	0.4	Route runs parallel to Springfield Ave
15.8		Nomahegan Park Path	0.0	
15.8	S	Park Dr	0.3	
16.1	BR	Paved path	0.0	
16.1	BL	Balmiere Pkwy	0.1	
16.2	L	Cross foot bridge	0.1	
16.3	R	Riverside Dr	0.1	Alternate route intersects on left
16.4	BL	Claremont Pl	0.7	
17.1	L/QR	Claremont Pl	0.1	Cross Casino Dr
17.2	R	Prospect Ave	0.2	
17.4	S	Paved path	0.1	Through Sperry Park
17.5	R	N. Union Ave	0.1	Cross Rahway River
17.6	L	Paved path	0.2	
17.8	L	Rt 28/North Ave	0.1	



To New York

At Go Onto

67.6	BR	Fairway Dr East
67.9	R	Chestnut St (CR 619)
68.9	L	Colonial Ave
70.0	R	Huguenot Ave
70.3	L	Salem Rd
70.9	R	Conant St
71.9	L	Salem Ave
72.1	R	Hurden St
72.3	L	North Broad St
72.4	QR	Lower Rd
72.4	R	Cross Ave
72.5	L	Cross Ave
72.8	BL	Dayton St
73.4	L	Weequahic Park Entrance Rd
73.7	R	Park roadway
73.9	R	Side path
74.2	R	Park roadway
74.3	L	Meeker Ave
74.5	R	Elizabeth Ave

For Travel Information

0.3	At fork
1.0	Heavy traffic location, use caution Garden State Parkway ramps, no sidewalks
1.1	Cross Washington St
0.3	
0.6	Name changes to Liberty Ave
1.0	No sidewalk, cross under RR tracks, bathrooms
0.2	
0.2	
0.1	
0.0	
0.1	Cemetery on left
0.3	At flagpole (cemetery on left)
0.6	Union County / Essex County
0.3	Across from Foster St
0.2	Follow one-way park roadway, keep lake on your left
0.3	Pass ball fields; follow until it meets up with park roadway
0.1	You will be going against traffic
0.2	Exit Park; go under railroad tracks
0.2	

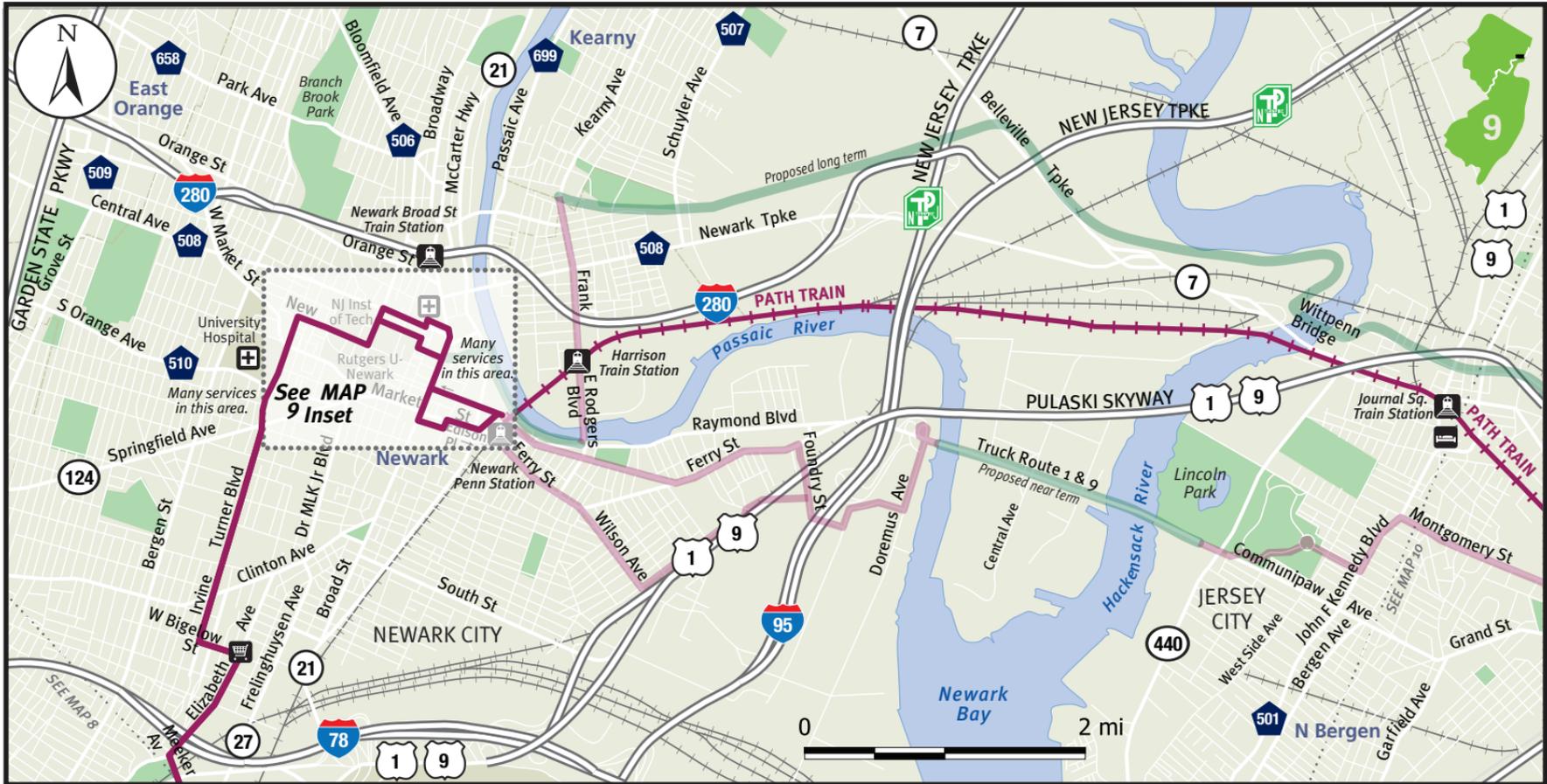
To Trenton

At Go Onto

4.5	L	Meeker Ave
4.7	R	Weequahic Park Entrance
4.7	QL	Park roadway
5.1	R	Park roadway at stop sign
5.3	L	To park exit
5.4	R	Dayton St
5.9	BL	Ludlow St
6.1	R	Virginia St
6.2	R	Cross Ave
6.3	L	Lower Rd
6.6	L	N Broad St (at "T")
6.6	QR	Hurden St
6.8	L	Salem Ave (at "T")
7.0	R	Conant St
8.4	L	Liberty Ave (CR 509)
9.0	R	Huguenot Ave
9.3	L	Colonial Ave at stop sign
10.4	R	Chestnut St (CR 619)
11.7	L	Fairway Dr East

For Travel Information

0.2	Cross under rail line and US 22
0.0	Enter Weequahic Park on park roadway across from Empire St
0.4	Weequahic Lake on right
0.2	Lake on right, circle around fields
0.1	Exit through a parking lot to the left
0.5	
0.2	
0.1	
0.1	
0.3	Cemetery on right
0.0	
0.2	
0.2	
1.4	Elizabeth River Park on left, bathrooms
0.6	Name changes to Salem Ave
0.3	East Coast Greenway Sign
1.1	Revolutionary site on right
1.3	Bank, restaurant, gas station
0.3	Caution - use traffic light



See MAP 9 Inset

SEE MAP 20

SEE MAP 8

To New York

At Go Onto

74.7	S	Elizabeth Ave
75.1	L	West Bigelow St
75.3	R	Irvine Turner Blvd
76.3	S	Jones St
76.6	S	Norfolk St
76.8	R	Warren St
77.2	L	Dr. Martin Luther King Blvd
77.4	R	Central Ave
77.6	L	Washington St
77.6	R	Washington Pl
77.7	R	Broad St
78.3	L	Edison Pl
78.4	L	Mulberry St
78.5	R	Market St
78.6	L	West Raymond Plaza

For Travel Information

0.4	Under I-78
0.2	
1.0	
0.3	Cross S. Orange Ave
0.2	
0.4	NJ Institute of Technology and Newark City Subway
0.2	Rutgers University, Newark Campus
0.0	Newark Museum ahead
0.1	
0.6	Historic Military Park, NJ Performing Arts Center
0.1	
0.1	
0.1	
0.1	Enter Penn Station on right

To Trenton

At Go Onto

0.0	R	West Raymond Plaza
0.1	L	Raymond Blvd
0.3	WR	Broad St
0.5	L	New St
0.7	R	Washington St
0.8	L	Bleeker St
1.0	L	Dr. Martin Luther King Blvd
1.2	R	Warren St
1.6	L	Norfolk St
1.8	S	Jones St
2.1	S	Irvine Turner Blvd
3.1	L	West Bigelow St
3.9	R	Elizabeth Ave

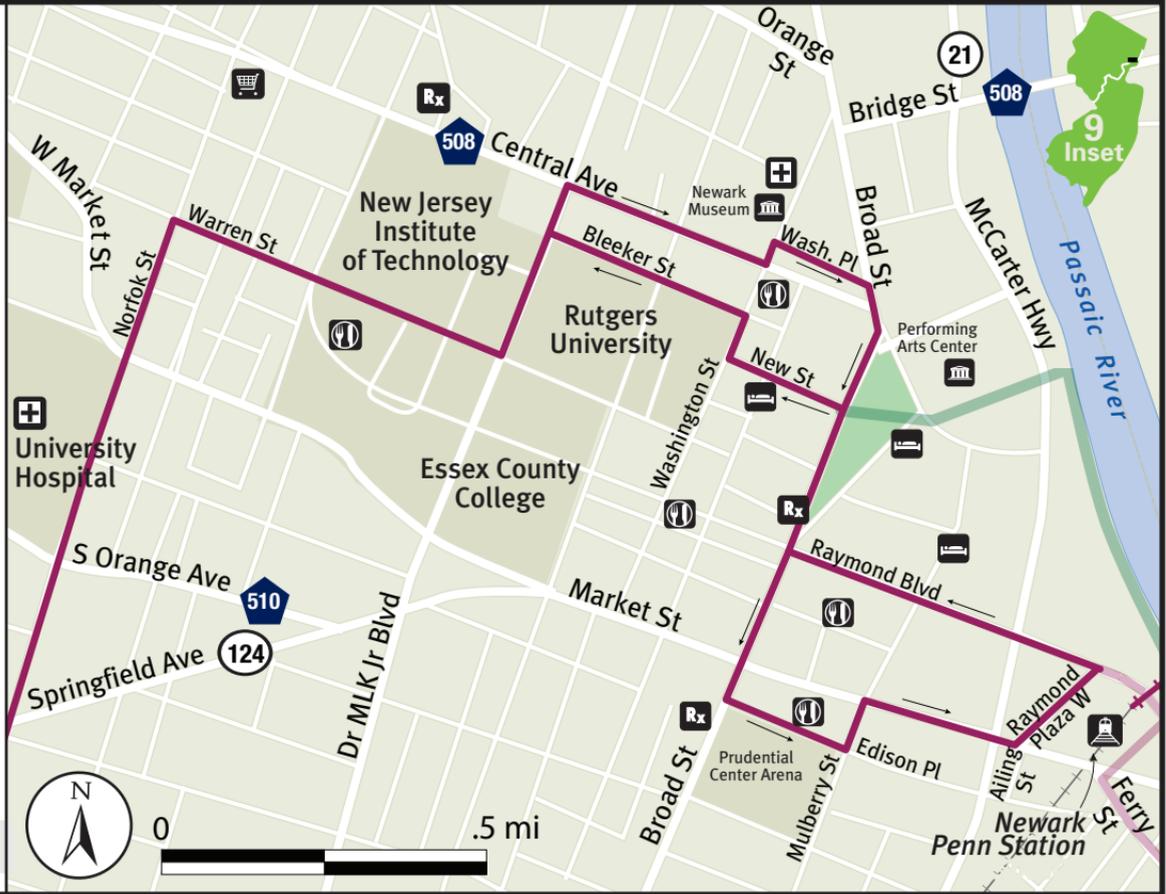
For Travel Information

0.1	Exit station through main doors
0.2	Cross Rt 21 / McCarter Highway
0.2	NJ Performing Arts Center, one block north
0.2	One-way street
0.1	Newark Museum, restaurants
0.2	Rutgers University, Newark Campus
0.2	NJ Institute of Technology straight ahead
0.4	NJ School of Architecture on right Warren School on left
0.2	Cross S. Orange Ave
0.3	Cross Springfield Ave
1.0	
0.8	Stadium on left
0.6	Under I-78

Newark Penn Station



Use Elevator to access tracks



To New York

Take PATH Train

from: Newark - Penn Station

to: Jersey City - Exchange Place

78.6

PATH Trains run 24 hours every day, every 15 minutes on weekends, every 30 minutes at night, and more frequently on weekdays

\$1.50 one way fare

Exit train station via escalator at the main terminal (end of Christopher Columbus Dr) or via elevator (Exchange Place, east end of Montgomery St)

AMTRAK, PATH trains, NJ TRANSIT & railway access to Newark Liberty International Airport

Bicycle and pedestrian access to airport is only by train from Penn Station

Most stations are fully accessible, except for peak commuting hour bicycle restrictions, see www.panynj.gov for details

To Trenton

Take PATH Train

from: Jersey City - Exchange Place

to: Newark - Penn Station

0.0

PATH Trains run 24 hours every day, every 15 minutes on weekends, every 30 minutes at night, and more frequently on weekdays

\$1.50 one way fare

Exit station through main doors under the large clock/
Information booth/ticket center
Follow signs to Market/Raymond Plaza W - taxi stand area

Hudson Bergen Light Rail connection is located one block west on Hudson St

Bicycle and pedestrian access to airport is only by train from Penn Station

Most stations are fully accessible, except for peak commuting hour bicycle restrictions, see www.panynj.gov for details



To New York

From Jersey City Exchange Place PATH Station to Colgate/Paulus Hook Ferry Terminal (to New York City)

Exit PATH train station
go ~150 yards south to
Colgate/Paulus Hook Pier

Go to Hudson River waterfront
Ferry ticket office is on pier

Take New York Waterway Ferry
to New York East Coast Greenway

See www.panynj.gov for details and updates

To Trenton

From Colgate/Paulus Hook Ferry Terminal to Exchange Place PATH Station

Exit ferry onto pier
R go ~150 yards north to
Exchange Place PATH train
L Montgomery St/ Exchange Pl
Enter PATH train station

Main PATH train station straight ahead

Elevator access to left on Montgomery
To Newark (requires changing trains
at Journal Square)

Route to visit Liberty State Park

From Exchange Place PATH Station to Liberty State Park

At	Go	Onto	For	Travel Information
0.0	S	Christopher Columbus Dr	0.1	Pass Harbor Financial Center
0.1	L	Greene St	0.1	
0.2	R	Montgomery St	0.3	
0.5	L	Marin Blvd	0.1	
0.6	R	Grand Ave	0.5	Cross Grove St
1.1	L	Jersey Ave	0.2	Cross gravel parking lot & wooden bridge
1.3	S	Paved pathway	0.2	
1.5	L	Audrey Zapp Dr side path	0.8	Liberty State Park, ferry to Ellis Island and Statue of Liberty
	L	Ferry to Statue		

From Liberty State Park to Exchange Place PATH Station

At	Go	Onto	For	Travel Information
0.0		Liberty State Park		Historic rail terminal on right
0.0	R	Audrey Zapp Dr	0.8	Paved pathway on right
0.8	R	Cul-de-sac before I-78	0.2	Follow path to cross wooden bridge
1.0	S	Jersey Ave	0.2	Cross dirt parking lot
1.2	R	Grand St	0.5	Cross Grove St
1.7	L	Marin Blvd	0.1	
1.8	R	Montgomery St	0.3	
2.1	L	Greene St	0.1	
2.2	R	Christopher Columbus Dr	0.1	Pass Harbor Financial Center. End at Exchange Place PATH train station

For optional routing to New York via the George Washington Bridge, see Maps 10 and 11.

10 Inset

To New York via the George Washington Bridge from Exchange Place PATH Station

At	Go	Onto	For	Travel Information
0.0	S	Christopher Columbus Dr	0.2	Hotel, restaurants
0.2	R	Hudson River Walkway (HRWW)	0.3	Between Harborside Center and Hyatt
0.5	L	6th St	0.1	Bypass building along waterfront
0.6	R	Pavonia Ave	0.1	Return to HRWW
0.7	S	Newport Pkwy	0.1	
0.8	S	Washington Blvd	0.3	Ferry to right on Pavonia Ave
1.1	L	18th St	0.3	Washington Blvd turns into 18th at bend
1.4	R	Marin Blvd	0.2	
1.6	R	Observer Hwy	0.4	
2.0	L	Washington St	0.2	Lots of restaurants, shops
2.2	R	First St	0.2	Hoboken PATH/Ferry Terminal 1 block right
2.4	L	Sinatra Dr / HRWW	0.5	Access HRWW; Public restrooms
2.9	R	Sinatra Dr	0.1	At soccer field
3.0	S	HRWW	0.2	
3.2	S	Sinatra Dr	0.1	
3.3	R	Hudson St	0.1	
3.4	R	12th St	0.1	Follow and Return onto HRWW
3.5	R/QL	15th St	0.2	
3.7	R	Park Ave	0.1	Go over bridge (use sidewalk)
3.8	R	19th St	0.1	19th St becomes Harbor Blvd
3.9	S	Harbor Blvd	0.4	Access HRWW along waterfront
4.3	R	Port Imperial Blvd	0.2	Narrow roadway in beginning
4.5	R	Regency Pl	0.1	Access the HRWW behind condos

To Trenton

At	Go	Onto	For	Travel Information
7.1	R	Regency Pl	0.1	At end of HRWW after condos
7.2	L	Port Imperial Blvd	0.2	
7.4	L	Harbor Blvd & HRWW	0.6	Double left onto path
8.0	L	Harbor Blvd	0.3	Follow under Park Ave bridge
8.3	L	Park Ave	0.1	Merge onto road - heavy traffic
8.4	L	15th St	0.2	Follow to waterfront
8.6	S	HRWW	0.2	Follow until bend in road
8.8	R	12th St	0.1	Coffee Shop along 12th St
8.9	L	Hudson St	0.1	
9.0	L	Frank Sinatra Dr	0.6	Path segments & skate park on left
9.6	S	HRWW	0.4	Public restrooms, restaurants
10.0	R	Newark St	0.2	
10.2	L	Washington St	0.1	Restaurants along Washington St
10.3	R	Observer Hwy	0.4	
10.7	L	Marin Blvd	0.2	Street sign worn out
10.9	L	18th St	0.3	Turns into Washington Blvd at curve
11.2	S	Washington Blvd	0.2	Hotels, restaurants
11.4	L	Newport Pkwy	0.1	Caution 3 lanes wide - Access HRWW
11.5	S	HRWW	0.6	Access HRWW
12.1	R	Pavonia Ave	0.1	Coffee shop
12.2	L	In front of building	0.1	Continue to waterfront & re-access HRWW
12.3	S	HRWW	0.5	to Exchange PI PATH train station
12.8		Exchange Place PATH Station		

To New York via the George Washington Bridge from Exchange Place PATH Station

At	Go	Onto	For	Travel Information
4.6	S	Arthurs Landing Charthouse Restaurant	0.6	Cross Parking lot and return to waterfront
5.2	S	Port Imperial Ferry Lots	0.4	Follow walkway in front of ferry terminal (bathrooms, café) return back to waterfront
5.6	L	After Bulls/Jacobs Ferry Residential Complex	0.7	
6.3	R	Port Imperial Rd	0.1	
6.4	S	River Rd	1.3	
7.7	R	The Promenade at Cinema	1.0	Follow to waterfront - Access path
8.7	L	Archer St	0.1	Before oil tanks (shopping center and Japanese Steakhouse)
8.8	R	River Rd	0.2	No sidewalk some portions
9.0	R	Binghamton Way	1.0	Enter parking lot and access HRWW
10.0	L	Route 5	0.1	At end of HRWW
10.1	R	River Rd	0.1	
10.2	S	CR 505 / River Rd	1.5	
11.7	End	George Washington Bridge	0.0	

To Trenton

Cross the Hudson River into New Jersey on the George Washington Bridge

At	Go	Onto	For	Travel Information
0.0	L	River Rd	0.1	
0.1	BR	Bigler Rd	0.1	
0.2	L	Main St	0.1	Caution- complex intersection
0.3	R	CR 505/River Rd/Hudson Tr	1.5	Headed south
1.8	L	Route 5/Edgewater Ferry	0.7	Access HRWW
2.5	R	Russell Way	0.1	Exit HRWW at Paddle Boat Restaurant
2.6	L	River Rd	0.2	
2.8	L	Archer St	1.0	Re-access HRWW by Japanese Steakhouse
3.8	R	Mall parking lot	0.2	After mall exit thru parking lot
4.0	L	River Rd	1.3	
5.3	L	Bulls /Jacobs Ferry Complex	1.8	Before Ferry St, re-access HRWW

The New Jersey East Coast Greenway Multi-use Trail Guide

For more information please contact:

**New Jersey Department of Transportation
Bicycle and Pedestrian Program Coordinator**
1035 Parkway Ave.
P.O. Box 600
Trenton, NJ 08625
www.state.nj.us/transportation/commuter/bike

East Coast Greenway Alliance
27 North Road
Wakefield, RI 02879
401.789.4625
www.greenway.org

NJ Committee for the ECG
P.O. Box 10505
New Brunswick, NJ 08906
732.340.1411
www.greenwaynj.org

Delaware & Raritan Canal State Park



The New Jersey Department of Transportation published the *NJ ECG Multi-use Trail Guide* with funds from the Federal Highway Administration.

The RBA Group prepared the maps with Steve Spindler Cartography.

Introduced by: _____

Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

**AUTHORIZING EXCEL ENVIRONMENTAL RESOURCES, INC. TO APPLY FOR
GRANT FUNDING FROM THE HAZARDOUS DISCHARGE SITE REMEDIATION
FUND FOR JACKSON STREET PARK REMEDIATION**

WHEREAS, the State of New Jersey Department of Environmental Protection through the Hazardous Discharge Site Remediation Fund, has grant funds available to municipalities for the purpose of funding preliminary assessments, site investigations, remedial investigations and/or remedial action to determine the existence or extent of hazardous substance discharge conditions on properties; and

WHEREAS, the City of Hoboken wishes to conduct a preliminary assessment, site investigation, remedial investigations and/or remedial action with respect to the property, commonly known as Jackson Street Park located at 116-118 Jackson Street, Hoboken, New Jersey, and referred to as Block 26, Lots 27 and 28; and

WHEREAS, Excel Environmental Resources, Inc. is qualified to prepare and submit said Application for such funding.

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

1. Excel Environmental Resources, Inc. is hereby authorized and directed to apply for grant funding in order to conduct preliminary assessments, site investigation, remedial investigations and/or remedial action for the above-described parcel.
2. The Mayor and City Clerk or Business Administrator of Hoboken is authorized to execute any and all documents necessary in order to apply for the aforesaid grant.
3. In the event that funding is approved pursuant to a grant issued in favor of the City of Hoboken, Excel Environmental Resources, Inc. is hereby authorized and directed to implement preliminary assessments, site investigation, remedial investigations and/or remedial action for the above described parcel, with payment for the aforesaid services to be made to Excel Environmental Resources, Inc. from the aforesaid grant funds in accordance with the contract to be approved by the City of Hoboken Council and the New Jersey Department of Environmental Protection.
4. That the City of Hoboken is committed to the redevelopment of the subject property located at 116-118 Jackson Street, Hoboken, Hudson County, New Jersey and finds that a realistic opportunity exists for redevelopment within a three year period after the completion of the remediation of this site.

Meeting date: June 19, 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				



CALENDAR FOR JULY 2013 THROUGH DECEMBER 2013

RESOLVED, that the following dates and times listed below are adopted as the official meeting dates of the Hoboken City Council for July 2013 through December 2013, 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 (1) 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

Wednesday	July 10, 2013	7 PM
Wednesday	August, 7, 2013	7 PM
*Tuesday	September 3, 2013	7 PM
**Tuesday	September 17, 2013	7 PM
Wednesday	October 2, 2013	7 PM
***Thursday	October 17, 2013	7 PM
Wednesday	November 6, 2013	7 PM
****Monday	November 18, 2013	7 PM
Wednesday	December 4, 2013	7 PM
Wednesday	December 18, 2013	7 PM

*Moved due to Rosh Hashanah.

**Moved due to Sukkot.

***Moved due to the NJ Senate Special Election scheduled for **Wednesday, October 16, 2013**

****Moved due to the New Jersey League of Municipality **November 19-22, 2013**

Due to the move of the Municipal Election to November, the swearing in of the new Mayor and Council – At-Large will be held on **Wed., January 1, 2014 at 2:00PM in Council Chambers** pursuant to **N.J.S.A. 40:45A-1**. Thereafter, a reorganization meeting will occur and the CY2014 schedule will be determined.

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 June 19, 2013

James J. Farina
City Clerk

Introduced By: _____

Seconded By: _____

CITY OF HOBOKEN

RESOLUTION NO. _____

EMERGENCY RESOLUTION TO EXTEND THE MARCH 6, 2013 AND MAY 15, 2013 EXTENSIONS OF THE ANNUAL TAXI CAB LICENSE RENEWAL TERM FOR AN ADDITIONAL TWO MONTHS BEGINNING JULY 1, 2013 AND ENDING AUGUST 31, 2013

WHEREAS, Council has expressed the desire to reconsider Hoboken Municipal Code Chapter 179A-18 which provides that "vehicle used as taxi cabs must not be more than 4 years old nor have greater than 125,000 Miles, whichever occurs later; and,

WHEREAS, Hoboken Municipal Codes does not provide the Director any discretion to extend the mileage or age requirement or extend the annual license renewal term; and,

WHEREAS, extensions of the annual renewal period were granted by Resolution of the City Council at the March 6, 2013 and May 15, 2013 Council Meetings, which will have expired and need to be extended further to allow time to adopt a revision to the taxicab ordinance.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken that the annual taxicab license renewal term application deadline is hereby extended for an additional TWO months beginning July 1, 2013 and ending August 31, 2013.

MEETING: June 19, 2013

REVIEWED BY:

APPROVED 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: _____

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 **\$13,662.45**

<u>NAME</u>	<u>BL/LT/UNIT</u>	<u>PROPERTY</u>	<u>QTR/YEAR</u>	<u>AMOUNT</u>
Wells Fargo Home Mort. MAC X2302-04D, Tax Dept 1 Home Campus Des Moines, IA 50328	16/25.01/C000B	88 Madison St	3/12	\$ 4,211.80
Wells Fargo Home Mort. MAC X2302-04D, Tax Dept 1 Home Campus Des Moines, IA 50328	38/3	213 Monroe St	1/13	\$ 890.63
Wells Fargo Home Mort. MAC X2302-04D, Tax Dept 1 Home Campus Des Moines, IA 50328	176/2.01/C0002	86 Garden St	1/13	\$ 1,870.32
Wells Fargo Home Mort. MAC X2302-04D, Tax Dept 1 Home Campus Des Moines, IA 50328	255/2/C0304	150 Fourteenth St	1/13	\$ 2,760.26
Melanie Dimemmo 1125 Maxwell Lane #913 Hoboken, NJ 07030	261.03/1/C0913	1125 Maxwell Lane	1/13	\$ 3,929.44

Meeting: June 19, 2013

Approved as to Form:

CORPORATION COUNSEL

Sharon Curran

Introduced By: _____

Second By: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

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

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

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

NOW THEREFORE BE IT RESOLVED, that a warrant be drawn on the City Treasurer made payable to the following totaling **\$ 67,744.50**

<u>NAME</u>	<u>BL/LOT/UNIT</u>	<u>PROPERTY</u>	<u>YEAR</u>	<u>AMOUNT</u>
Brach Eichler, LLC 101 Eisenhower Parkway Roseland, NJ 07068	16/1	564 Observer Hwy	2012	\$ 1,187.50
Brach Eichler, LLC 101 Eisenhower Parkway Roseland, NJ 07068	16/2	562 Observer Hwy	2012	\$ 1,187.50
Zipp & Tannenbaum, LLC Attorneys at Law 166 Gatzmer Avenue Jamesburg, NJ 08831	73/1	600 Jackson/601 Harrison Sts	2009	\$22,445.00
Marcus, Brody, Ford & Kessler Attorneys at Law 5 Becker Farm Road Roseland, NJ 07068	231.01/2	91-95 River St	2009	\$ 8,080.20
Marcus, Brody, Ford & Kessler Attorneys at Law 5 Becker Farm Road Roseland, NJ 07068	231.01/2	91-95 River St	2010	\$ 8,541.00
Marcus, Brody, Ford & Kessler Attorneys at Law 5 Becker Farm Road Roseland, NJ 07068	231.01/2	91-95 River St	2011	\$10,628.30
Marcus, Brody, Ford & Kessler Attorneys at Law 5 Becker Farm Road Roseland, NJ 07068	231.01/2	91-95 River St	2012	\$15,675.00

Meeting: June 19, 2013

Approved as to Form:

CORPORATION COUNSEL

SHARON CURRAN

Introduced by: _____

Seconded by: _____

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

RESOLUTION TO AUTHORIZE A CONTRACT WITH FAIRVIEW INSURANCE AGENCY ASSOCIATES INC. FOR SERVICES AS THE CITY'S HEALTH INSURANCE BROKER FOR A ONE YEAR PERIOD TO COMMENCE JULY 1, 2013 AND EXPIRE JUNE 30, 2014 FOR A FLAT FEE (NOT TO EXCEED AMOUNT) OF \$180,750.00. WHICH INCLUDES A CITY OPTION TO UTILIZE A WELLNESS PLAN TO BEGIN ON OCTOBER 1, 2013, IF EXERCISED

WHEREAS, the City seeks to award a one year service contract to a health insurance broker in accordance with Article IV of Hoboken Code Chapter 20A; and,

WHEREAS, the Administration requested proposals pursuant to competitive contracting rules for said services, received multiple responses, and has determined that **FAIRVIEW INSURANCE AGENCY ASSOCIATES INC.** which can provide the City with the most effective and efficient professional property and casualty Insurance Brokerage services; and,

WHEREAS, the City wishes to provide a not to exceed amount, which shall be considered the flat fee for said services, with no other compensation allowed or authorized pursuant to Hoboken Code § 20A-29, to in an amount of One Hundred Eighty Thousand Seven Hundred Fifty Dollars (\$180,750.00), which includes a city option to utilize a wellness plan to begin on October 1, 2013 if exercised; and,

WHEREAS, FAIRVIEW INSURANCE AGENCY ASSOCIATES INC. 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 is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$80,250.00 is available in the following appropriation _____ in the CY2013 temporary appropriations; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said temporary 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 \$100,500.00 upon adoption of the CY2014 temporary appropriations and, if necessary the final CY2014 budget, and will 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 appropriate the necessary funds on or before adoption of the final CY2014 budget; and I further certify that \$100,500.00 of this contract shall be subject to the City's ability to appropriate sufficient funds in the CY2014 budget.

Signed: _____, George DeStefano, CFO

NOW THEREFORE, BE IT RESOLVED, that a service contract with **FAIRVIEW INSURANCE AGENCY ASSOCIATES INC.** to provide the City with Health Insurance Brokerage Services for a one year period, be executed, for a term to commence July 1, 2013 and expire June 30, 2014, with a not to exceed amount of **One Hundred Eighty Thousand Seven Hundred Fifty Dollars (\$180,750.00)**, which includes a city option to utilize a wellness plan to begin on October 1, 2013 if exercised; and

BE IT FURTHER RESOLVED, the not to exceed amount shall constitute the flat fee for said services for a one year period, and no additional fees or invoices shall be allowable under this agreement through the City or any insurance provider unless prior written approval is provided by the City in accordance with all legal guidelines; 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-1 et seq. of the Code of the City of Hoboken),

and any and all state Pay to Play laws, is a continuing obligation of the vendor; and

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

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

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

Meeting date: June 19, 2013

APPROVED:

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. :__**

**RESOLUTION TO AUTHORIZE A CONTRACT WITH BROWN AND BROWN FOR SERVICES
AS THE CITY'S PROPERTY AND CASUALTY INSURANCE BROKER FOR A ONE YEAR
PERIOD TO COMMENCE JULY 1, 2013 AND EXPIRE JUNE 30, 2014 FOR A FLAT FEE (NOT
TO EXCEED AMOUNT) OF \$65,000.00**

WHEREAS, the City seeks to award a one year service contract to a property and casualty insurance broker in accordance with Article IV of Hoboken Code Chapter 20A; and,

WHEREAS, the Administration requested proposals pursuant to competitive contracting rules for said services, received multiple responses, and has determined that **BROWN AND BROWN** can provide the City with the most effective and efficient professional property and casualty Insurance Brokerage services; and,

WHEREAS, the City wishes to provide a not to exceed amount, which shall be considered the flat fee for said services, with no other compensation allowed or authorized pursuant to Hoboken Code § 20A-29, in an amount of Sixty Five Thousand Dollars (\$65,000.00); and,

WHEREAS, **BROWN AND BROWN** 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 is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$32,500.00 is available in the following appropriation _____ in the CY2013 temporary appropriations; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said temporary 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 \$32,500.00 upon adoption of the CY2014 temporary appropriations and, if necessary the final CY2014 budget, and will 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 appropriate the necessary funds on or before adoption of the final CY2014 budget; and I further certify that \$32,500.00 of this contract shall be subject to the City's ability to appropriate sufficient funds in the CY2014 budget.

Signed: _____, George DeStefano, CFO

NOW THEREFORE, BE IT RESOLVED, that a contract with **BROWN AND BROWN** to provide the City with property and casualty Insurance Brokerage Services for a one year period, be executed, for a term to commence July 1, 2013 and expire June 30, 2014, with a not to exceed amount of **Sixty Five Thousand Dollars (\$65,000.00)**; and

BE IT FURTHER RESOLVED, the not to exceed amount shall constitute the flat fee for said services for a one year period, and no additional fees or invoices shall be allowable under this agreement through the City or any insurance provider unless prior written approval is provided by the City in accordance with all legal guidelines; 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-1 et seq. of the Code of the City of Hoboken), and any and all state Pay to Play laws, is a continuing obligation of the vendor; and

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

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

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

Meeting date: June 19, 2013

APPROVED:

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				

Sponsored by: Councilman Michael Russo

Seconded by: _____

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

**AN ORDINANCE TO AMEND A PORTION OF CHAPTER 168, ARTICLE IX OF THE
CODE REGARDING RENAMING OF CITY STREETS**

WHEREAS, pursuant to N.J.S.A. 40:67-1, the City Council of the City of Hoboken may provide for the naming and changing the names of streets and highways within the City; and

WHEREAS, pursuant to Ordinance Z-192, the City Council enacted legislation that set forth the criteria and a formal process by which a street within the City may be renamed within Chapter 168, Article IX of the City Code; and

WHEREAS, the City Council wishes to amend a certain portion of Chapter 168, Article IX;

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Hoboken that Chapter 168 of the Administrative Code of the City of Hoboken shall be amended as follows (additions noted in underline; ~~deletions~~ noted in ~~strikethrough~~):

SECTION ONE: AMENDMENTS

**ARTICLE IX
RENAMING OF CITY STREETS**

§ 168-901 Criteria for Renaming a City Street.

- A. Any individual or organization may apply to the City to rename a City street. City streets may only be renamed after a prominent person. Such prominent person must be:
- (1) A real person; and
 - (2) A person who has achieved prominence as a result of his or her significant, positive contribution to the United States of America and/or the local community; ~~and;~~
 - (3) ~~A person who has been deceased for at least five years.~~
- B. Only one street renaming application shall be processed at a time, and only one street name change shall be implemented per year for a major traffic or district collector street. Additional applications shall be placed on a waiting list and processed in order of submission when these criteria can be met.

SECTION TWO: REPEAL OF INCONSISTENT PROVISIONS

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

SECTION THREE: SEVERABILITY

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

SECTION FOUR: EFFECTIVE DATE

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

SECTION FIVE: CODIFICATION

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

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

Date of Introduction: June 19, 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 L. Longo, Corporation Counsel

Adopted by the Hoboken City Council
 By a Vote of ____ Yeas to ____ Nays
 On the ____ day of _____, 2013

 James Farina, City Clerk

Vetoed by the Mayor for the following reasons: _____

-or-
 Approved by the Mayor
 On the ____ day of _____, 2013

 Dawn Zimmer, Mayor

CITY OF HOBOKEN
CLAIMS LISTING
JUNE 19, 2013

DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
ADM ABC BOARD	IOPERATING	13-00931	STAR LEDGER	ADS FOR ABC BOARD 3/13	\$ 48.72
ADM BUSINESS ADMINISTRATION	ICAPITAL	12-03460	SEDITA, CAMPISANO &	SP. LEGAL COUNSEL - LAND USE	\$ 4,864.06
		12-03991	REGGIO CONSTRUCTION, INC.	2012 ROAD PROGRAM - BID 12-07	\$ 26,871.60
		13-02025	IQ LANDSCAPE ARCHITECTS, P.C.	LANDSCAPE ARCHITECTURAL SVC	\$ 5,380.69
	IOPERATING	13-00583	OFFICE DEPOT	OFFICE SUPPLIES - RELIEF COORD	\$ 42.32
		13-01915	RWL	SAMPLING-MULTI SERVICE CENTER	\$ 1,600.00
		13-01946	SEDITA, CAMPISANO &	OIL SPILL CLAIMS - HURR. SANDY	\$ 4,770.00
		13-02017	RUG & FLOOR STORE, INC.	FLOORING SUPPLY & INSTALL	\$ 22,735.87
		13-02023	PREMIER TECHNOLOGY SOLUTIONS	MAY 2013 MONTHLY SERVICES	\$ 7,250.00
		13-02179	LOU CASCIANO	REIMBURSEMENT-CERT TEAM	\$ 120.12
		13-02186	BROWN & BROWN METRO INC	MAY 2013 RMS FEE	\$ 5,400.00
ADM ELECTIONS	IOPERATING	13-02304	ROYAL PRINTING	PRIMARY SAMPLE BALLOTS	\$ 36,820.00
ADM FINANCE SUPERVISORS OFF	IOPERATING	13-01940	LIBERTY BAR & GRILL	REFUND OUTDOOR CAFE	\$ 112.00
		13-01948	AUTOMATIC DATA PROCESSING	ADP PROCESSING CHARGES	\$ 3,328.97
	ITRUST	13-02214	SPACE MANAGEMENT	REFUND OUTSIDE EMPLOYMENT	\$ 1,040.00
ADM MAYOR'S OFFICE	IOPERATING	13-02088	RUTGERS UNIVERSITY-NJAES	GOVERNOR'S CONF FOR WOMEN	\$ 25.00
ADM MUNICIPAL COURT	IOPERATING	12-04166	THOMPSON REUTERS WEST	SUBSCRIPTION RENEWAL	\$ 160.00
		13-01700	ENTERPRISE CONSULTANTS	NEW TELEPHONE LINE	\$ 454.94
ADM PARKING UTILITY	IFEDERAL	13-01964	MATERA'S NURSERY	PLANTERS FOR BIKE CORRALS	\$ 343.30
	IOPERATING	13-00742	GENERAL LUMBER CO.	BUILDING SUPPLIES - HURRICANE	\$ 416.00
	IPARK CAPITAL	13-01941	T & M CONTRACTING CO., INC.	MOUNTING OF MULTI-METERS	\$ 5,500.00
	IPARK UTILITY	12-01521	THYSSEN KRUPP ELEVATOR	REPAIRS - GARAGE G	\$ 3,444.00
		13-00339	UNITRONICS SYSTEMS, INC.	PARTS/REPAIRS-916 GARDEN ST.	\$ 10,986.00
		13-01147	KELLYCO METAL DET. SUPERSTORE	COIN TUMBLER & ACCESSORIES	\$ 254.49
		13-01364	ARCOLA SALES & SERVICE CORP	HOP REPAIR	\$ 344.50
		13-01584	LIVE OAK PRODUCTIONS, INC.	TRANSPORTATION DECALS	\$ 116.00
		13-01719	PAYLOCK INCORPORATED	PARKING PERMITS	\$ 2,581.00
		13-01732	PROPARK AMERICA NEW YORK	PROF. MANAGEMENT FEES - 5/13	\$ 43,793.08
		13-01742	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 1,155.00
		13-01820	JAMES INHULSEN	REIMBURSEMENT-916 SUPPLIES	\$ 47.86
		13-01840	W.B. MASON CO., INC.	OFFICE CHAIRS	\$ 1,908.95
		13-01860	CONCENTRA	EMPLOYEE EXAM FEE	\$ 97.50
		13-01930	HIGH TECH PROTECTIVE SVS.INC.	CONTRACT CHARGES-916 GARDEN ST	\$ 241.00
		13-01931	QUALITY AUTOMALL	PARTS FOR HOP VEHICLE (H1)	\$ 122.01
		13-01933	NOBEL COMPUTER SYSTEMS, INC.	MONTHLY HOSTING/IMPOUNDS 4/13	\$ 1,924.00
		13-01937	UNITRONICS SYSTEMS, INC.	TRAINING - 916 GARDEN ST.	\$ 6,060.00
		13-01970	ROBBINS & FRANKE, INC.	TIRES - HPU SHUTTLE BUSES	\$ 1,313.16

CITY OF HOBOKEN
CLAIMS LISTING
JUNE 19, 2013

DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$		
ADM PARKING UTILITY	IPARK UTILITY	13-01975	RIVERFRONT CAR WASH	FULL SERVICE WASHES-MARCH/APR.	\$ 132.00		
		13-01977	BUY WISE AUTO PARTS	HPU AUTO PARTS - MAY/JUNE 2013	\$ 1,239.27		
		13-01983	PREMIER TECHNOLOGY SOLUTIONS	IT SERVICES - APRIL 2013	\$ 3,375.00		
		13-02058	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 1,062.06		
		13-02121	PITNEY BOWES	POSTAGE METER SUPPLIES	\$ 81.58		
		13-02122	EXXONMOBIL FLEET/GECC	HPU FUEL - APRIL, 2013	\$ 2,429.23		
		13-02123	AT&T MOBILITY	MULTI-METERS - APRIL 2013	\$ 3,078.21		
		13-02125	HOBOKEN LOCK & SUPPLY	KEYS - GARAGES	\$ 26.00		
		13-02130	GRAINGER, INC	PARTS/EQUIPMENT-916 GARDEN ST.	\$ 238.64		
		13-02131	JENNIFER HERNANDEZ	BOOT REFUND	\$ 150.00		
		13-02132	ENFO TECH & CONSULTING, INC.	HOSTING/TECHNICAL SUPPORT	\$ 5,000.00		
		13-02133	JANEAN PICCOLA	GARAGE REFUND	\$ 15.00		
		13-02134	SIMON ZOLTAN	BOOT REFUND	\$ 150.00		
		13-02135	PITNEY BOWES	METER LEASE - MAY 2013	\$ 102.00		
		13-02136	RICOH USA INC	PRINTER CONTRACT FEE	\$ 23.45		
		13-02137	FEDEX GROUND PACKAGE SYSTEM	DELIVERY - 916 GARDEN STREET	\$ 66.08		
		13-02140	HOBOKEN LOCK & SUPPLY	ELECTRIC CLOSURE - MIDTOWN	\$ 395.00		
		13-02141	HOBOKEN WATER SERVICE	QRTLY. 916 GARDEN ST. WATER	\$ 85.28		
		13-02142	HOBOKEN LOCK & SUPPLY	ELECTRIC LOCK - GARAGE G	\$ 611.00		
		13-02143	Z'S IRON WORKS	REPAIRS - 916 GARDEN ST.	\$ 650.00		
		13-02144	QUALITY AUTOMALL	PARTS- HOP H-1	\$ 36.39		
		13-02145	BEYER BROTHERS CORP.	ALIGNMENT - HOP H-1 VEHICLE	\$ 178.79		
		13-02146	METROPOLITAN COFFEE SERVICE	WATER/COFFEE SUPPLIES	\$ 171.95		
		13-02165	METRIC GROUP, INC.	CREDITCALL CHARGES	\$ 25,210.00		
		13-02223	921 WELCO CGI GAS TECH LLC	CYLINDER RENTAL-916 GARDEN ST.	\$ 29.95		
		13-02224	JOHN HARRINGTON	NO PARKING SIGNS REFUND	\$ 90.00		
		13-02225	ERIN STOKES	NO PARKING SIGNS REFUND	\$ 30.00		
		13-02226	VERIZON	PHONE CHARGES - MAY, 2013	\$ 1,406.95		
		13-02227	SBP INDUSTRIES	ROBOTIC GARAGE SERVICING	\$ 586.00		
		13-02228	P.S.E.&G. COMPANY	MIDTOWN GARAGE UTILITIES-4/13	\$ 6,836.99		
		13-02234	PROPARK AMERICA NEW YORK	MONTHLY MGMT. FEE - 6/13	\$ 43,793.08		
		13-02235	CENTRAL PARKING SYSTEM	REIMBURSE/LEASE PAYMENT - 6/13	\$ 6,609.12		
		13-02236	WEINER & LESNIAK, LLP	PRO. SERVICES - 2/13;3/13;4/13	\$ 1,429.00		
		13-02237	FRANCIS LECATES	TOWING REFUND	\$ 279.45		
		13-02238	PURCHASE POWER/SUPERVISOR	POSTAGE BY PHONE - MAY 2013	\$ 194.00		
		13-02239	NOBEL COMPUTER SYSTEMS, INC.	MONTHLY HOSTING CHARGE - 5/13	\$ 2,484.00		
		ADM PURCHASING	IOPERATING	13-01962	CORNERSTONE RECORDS MGMT.	STORAGE FEES - MAY 2013	\$ 175.13

CITY OF HOBOKEN
CLAIMS LISTING
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DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$		
ADM SPECIAL COUNSEL	ICAPITAL	C2-05012	FLORIO PERUCCI STEINHARDT	SP. LEGAL COUNSEL - GEN. LIT.	\$ 14.80		
	IOPERATING	13-00125	ESTHER MILSTED ATTORNEY AT LAW	PUBLIC DEFENDER 2013	\$ 2,475.00		
		13-00128	BENJAMIN CHOI, ESQ.	MUNICIPAL PROSECUTOR - 2013	\$ 3,250.00		
		13-00129	WEINER & LESNIAK, LLP	SP. LEGAL COUNSEL - LAND USE	\$ 21,709.45		
		13-00130	LITE DEPALMA GREENBERG, LLC	SP. LEGAL COUNSEL - RENT CONT.	\$ 17,468.16		
		13-00133	WEINER & LESNIAK, LLP	SP LEGAL COUNSEL -LABOR/EMPL	\$ 30,042.82		
		13-00140	MCMANIMON,SCOTLAND, & BAUMANN	SP LEGAL COUNSEL - LITIGATION	\$ 3,408.01		
		13-00141	PARKER McCAY, P.A.	SP LEGAL COUNSEL -BOND COUNSEL	\$ 390.00		
		13-00212	SUSAN FERRARO, ESQ.	ALT. MUNICIPAL PROSECUTOR	\$ 1,625.00		
		13-00436	FLORIO & KENNY LLP	SERVICES RENDERED FOR 11/11	\$ 867.00		
		13-01112	FLORIO & KENNY LLP	SP COUNSEL - RENT LEVELING	\$ 2,145.00		
		13-01115	BENNETT A ROBBINS LAW OFFICE	ALTERNATE MUN. PROSECUTOR	\$ 650.00		
		13-01997	NEW JERSEY LAWYERS SERVICE LLC	SAME DAY DELIVERY	\$ 94.05		
		ADM TAX ASSESSOR	IOPERATING	13-00211	APPRAISAL SYSYEMS, INC.	REAL ESTATE APPRAISAL SERVICE	\$ 66,568.00
		ADM TAX COLLECTOR	IOPERATING	13-02176	WELLS FARGO MORTGAGE	TAX OVERPAYMENT	\$ 5,842.50
13-02177	LT NATIONAL TITLE SERVICES			REFUND OVERPAYMENTS	\$ 24,941.06		
13-02178	NASHEL & NASHEL			STATE TAX COURT JUDGMENTS	\$ 3,748.40		
13-02181	SUSAN M. GRANT			STATE TAX COURT JUDGEMENT	\$ 1,155.25		
13-02183	OLD REPUBLIC NATIONAL TITLE			OVERPAYMENT	\$ 2,027.06		
13-02184	VALERO CORP.			REFUND OVERPAYMENT	\$ 6,904.13		
13-02185	MELISSA BLATT			REFUND OVERPAYMENTS	\$ 2,061.38		
ITRUST	13-02096			US BANK CUST/FNA	REDEMPTION	\$ 25,301.65	
	13-02113			ACTLIEN HOLDING INC	REDEMPTION	\$ 2,638.14	
	13-02114			DIANNE CLEMENTE	REDEMPTION	\$ 12,257.86	
	13-02189			BULWARK SYSTEMS LLC	REDEMPTION	\$ 18,251.79	
	13-02210			ROBERT U. DEL VECCHIO	REDEMPTION	\$ 18,305.75	
13-02216	BULWARK SYSTEMS LLC		REDEMPTION	\$ 13,494.31			
ADM/CONSTRUCTION CODE	IOPERATING	12-04518	W.B. MASON CO., INC.	SUPPLIES FOR OFFICE USE	\$ 390.70		
CAPITAL ACCOUNT	ICAPITAL	12-02807	REMINGTON & VERNICK ENGINEERS	HOBOKEN COVE & 1600 PARK	\$ 58,172.16		
CD DIRECTOR'S OFFICE	IOPERATING	12-04657	GREENER BY DESIGN	PROFESSIONAL SVC - CONSULTANT	\$ 5,000.00		
CD MLUL PB ESCROW ACCTS	ESCROW	13-02009	MASER CONSULTING	PROFESSIONAL SERVICES	\$ 3,913.75		
		13-02063	SPRINT NEXTEL	REFUND DEVELOPERS ESCROW	\$ 2,836.48		
		13-02079	THE GALVIN LAW FIRM	DEVELOPERS ESCROW	\$ 1,120.00		
		13-02119	AUDIO EDGE TRANSCRIPTION LLC	PROFESSIONAL SERVICES	\$ 525.00		
		13-02120	ROSENBERG & ASSOCIATES	DEVELOPERS ESCROW	\$ 2,489.50		
		13-01842	PARKER McCAY, P.A.	PROFESSIONAL SERVICES	\$ 2,298.63		
CD MLUL PLANNING BOARD	IOPERATING	13-02094	MASER CONSULTING	PROFESSIONAL SERVICES	\$ 348.75		

CITY OF HOBOKEN
CLAIMS LISTING
JUNE 19, 2013

DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
CD MLUL PLANNING BOARD	IOPERATING	13-02097	EFB ASSOCIATES, LLC	PROFESSIONAL SERVICES	\$ 652.50
CD MLUL ZBA ESCROW ACCTS	ESCROW	12-04287	H2M ASSOCIATES INC.	PROFESSIONAL SERVICE FOR ZBA	\$ 304.99
		13-01678	VANDOR & VANDOR LTD.	DEVELOPERS ESCROW	\$ 2,481.72
		13-01939	EFB ASSOCIATES, LLC	DEVELOPERS ESCROW	\$ 3,081.25
		13-02078	EFB ASSOCIATES, LLC	DEVELOPERS ESCROW	\$ 4,132.50
		13-02080	THE GALVIN LAW FIRM	DEVELOPERS ESCROW	\$ 2,380.00
		13-02085	H2M ASSOCIATES INC.	DEVELOPERS ESCROW	\$ 2,682.46
		13-02166	H2M ASSOCIATES INC.	DEVELOPERS ESCROW	\$ 1,534.50
COMMUNITY DEVELOPMENT	ICDBG2818	13-01821	HOPES INC.	CITY PORTION - MARCH & APRIL	\$ 7,921.84
		13-01996	MILE SQUARE DAY CARE CENTER	CITY MATCH REIM JAN-MARCH 13	\$ 22,835.08
	IFEDERAL	13-01917	RUTGERS STATE OF NJ	FEE FOR SERVICE: OBJECTIVE 1	\$ 1,750.00
ES CENTRAL GARAGE	IOPERATING	13-01208	CLIFFSIDE BODY CORP.	Cliffside Body Corporation	\$ 725.00
		13-01589	BUY WISE AUTO PARTS	CG PARTS (PD) - APRIL/MAY 2013	\$ 399.35
		13-01591	BEYER BROTHERS CORP.	AUTO PARTS - CENTRAL GARAGE	\$ 478.24
		13-01967	KLINGER TIRE & SERVICE CO.	TIRE SERVICES - CENTRAL GARAGE	\$ 400.00
		13-01971	QUALITY AUTOMALL	PARTS - CENTRAL GARAGE	\$ 415.00
		13-01972	ROBBINS & FRANKE, INC.	TIRES - CENTRAL GARAGE	\$ 2,876.00
		13-01978	BUY WISE AUTO PARTS	CG AUTO PARTS - MAY/JUNE 2013	\$ 928.92
		13-01986	WILLIAM R. FISCHER, INC.	PARTS FOR TIRE MACHINE - CG	\$ 279.50
		13-02059	W.B. MASON CO., INC.	OFFICE SUPPLIES-CENTRAL GARAGE	\$ 213.08
		13-02112	INTERSTATE BATTERIES SYSTEMS	BATTERIES FOR CITY VEHICLES	\$ 4,265.85
		13-02124	QUALITY AUTOMALL	PARTS - CENTRAL GARAGE	\$ 411.45
		13-02229	ROBBINS & FRANKE, INC.	ALIGNMENT - CENTRAL GARAGE	\$ 60.00
		13-02230	JOHN'S MAIN AUTO BODY	TOWING CHARGES/CENTRAL GARAGE	\$ 150.00
		13-02232	QUALITY AUTOMALL	PARTS - CENTRAL GARAGE	\$ 94.23
ES DIRECTOR LEO PELLEGRINI	IOPERATING	13-02073	NJ SHADE TREE FEDERATION	Shade Tree MunicipalMembership	\$ 190.00
ES PUBLIC PROPERTY	ICAPITAL	13-02041	EMSL ANALYTICAL INC	HPD Renovations File# HO-467	\$ 1,662.40
		13-02044	VIP TO GO	HPD Trailer Service	\$ 1,140.00
	IOPERATING	13-01943	A & S BOILER & BURNER CORP.	EMERGENCY REPAIR CITY HALL	\$ 1,958.81
		13-02006	TRANE OF NEW JERSEY	SERVICE CALL HVAC POLICE DEPT.	\$ 227.00
		13-02187	TERMINIX	PEST CONTROL 13TH ST. F.D.	\$ 50.00
ES ROADS	IOPERATING	13-01153	MATERA'S NURSERY	MATERA'S NURSERY 03.13.13	\$ 1,995.00
		13-02002	ONE CALL CONCEPTS, INC.	MARK OUTS CITY STREETS	\$ 121.98
		13-02004	TILCON NEW YORK	ASPHALT CITY STREETS 5/4/13	\$ 90.06
		13-02160	TILCON NEW YORK	ASPHALT CITY STREETS 5/13	\$ 183.68
ES SOLID WASTE	IFEDERAL	13-02011	RUDCO PRODUCTS, INC.	2 yard R/L	\$ 2,236.00
HS BD OF HEALTH	IOPERATING	13-01776	LIBERTY HUMANE SOCIETY	ANIMAL CONTROL - APRIL 2013	\$ 5,666.66

CITY OF HOBOKEN
CLAIMS LISTING
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DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
HS BD OF HEALTH	IOPERATING	13-02336	LIBERTY HUMANE SOCIETY	ANIMAL CONTROL - MAY 2013	\$ 5,666.66
HS CULTURAL AFFAIRS	ITRUST	13-01442	ASCAP	LICENSING FEE	\$ 327.00
		13-01912	YIPPEE PRINTING CORP	FESTIVAL T-SHIRTS FOR STAFF	\$ 449.50
		13-01920	OFFICE DEPOT	MAILING SERVICES	\$ 1,135.00
		13-02014	MATTHEW CORRADO	SOUND ASSISTANCE	\$ 286.00
		13-02015	NICHOLAS GONZALEZ	SOUND ASSISTANCE	\$ 234.00
		13-02036	ALEXANDER LEE	SOUND ASSISTANCE - SPRING FEST	\$ 182.00
		13-02071	ARTIC ICE CORPORATION	ICE FOR FESTIVAL	\$ 60.00
		13-02074	ON SITE ENERGY CO INC.	DIESEL GENERATORS FOR FESTIVAL	\$ 1,666.00
		13-02158	MILE SQUARE THEATRE	2013 SPONSORSHIP	\$ 15,000.00
		13-02334	NJ SYMPHONY ORCHESTRA	DEPOSIT FOR CONCERT AT PIER A	\$ 10,000.00
		13-02335	NJ SYMPHONY ORCHESTRA	BALANCE OF PAYMENT FOR CONCERT	\$ 25,000.00
HS DIRECTOR'S OFFICE	ICAPITAL	12-03942	FINE WALL CORP	RENOVATION TO POLICE HQS	\$ 61,348.00
		12-04215	PEIRCE-EAGLE EQUIPMENT CO.	LEAF VAC COLLECTION EQUIPMENT	\$ 23,125.00
		13-00639	OFFICE DEPOT	Office Depot	\$ 25.22
	IO M FUND	13-02182	MAX ADAMO CONSTRUCTION, INC	PIER C REHABILITATION	\$ 76,475.08
	IOPERATING	12-03000	W.B. MASON CO., INC.	INK CARTRIDGE FOR FAX MACHINE	\$ 238.92
HS PARKS	IO M FUND	13-01777	ROYAL THRONE PORTABLE TOILETS	PORTABLE TOILET RENTAL PIER A	\$ 300.00
		13-01784	APOLLO FLAG	FLAG POLE REPAIR	\$ 3,100.00
		13-01994	LOU'S LANDSCAPING & DESIGN INC	LANDSCAPING PIER A - SINATRA	\$ 2,600.00
		13-02018	LOU'S LANDSCAPING & DESIGN INC	LANDSCAPING SERVICES - PIER A	\$ 41,885.00
		13-02039	GREENLEAF LANDSCAPE SYSTEMS	LANDSCAPE MAINTENANCE	\$ 3,080.00
		13-02040	Z'S IRON WORKS	WELDING WORK - PIER C	\$ 180.00
		13-02051	BOSS CONSTRUCTION	REMOVE & RELOCATE TREE	\$ 500.00
		13-02264	LOU'S LANDSCAPING & DESIGN INC	Pier C Monthly Landscaping Agt	\$ 2,666.66
		13-02266	LOU'S LANDSCAPING & DESIGN INC	SUPPLY/INSTALL MULCH	\$ 11,225.00
		13-02267	LOU'S LANDSCAPING & DESIGN INC	MONTHLY LANDSCAPING SERVICES	\$ 2,464.30
	IOPERATING	13-01620	GENERAL LUMBER CO.	WOOD TO REPAIR PARK BENCHES	\$ 337.50
		13-01636	MATERA'S NURSERY	MULCH FOR PARKS	\$ 335.00
		13-01642	CITY PAINT AND HARDWARE	14' A FRAME LADDER	\$ 649.99
		13-01777	ROYAL THRONE PORTABLE TOILETS	PORTABLE TOILET RENTAL PIER A	\$ 150.00
		13-01783	MATERA'S NURSERY	PARTS/ WEED WHACKER	\$ 157.00
		13-02038	RICHARD DUNKIN	SNAKE OUT DOG RUN CHURCH SQ.PK	\$ 185.00
		13-02072	TIME SYSTEM INTERNATIONAL INC	MAINTENANCE AGREEMENT -PARKS	\$ 290.00
		13-02149	GRO RITE LANDSCAPE SERVICES	LANDSCAPE MAINTNEANCE MAY 2013	\$ 465.00
		13-02155	QUALITY PLUMBING & HEATING	REPAIRS TO IRRIGATION SYSTEM	\$ 2,100.00
HS RECREATION	IFEDERAL	13-02012	ANDREW IMPASTATO	REIMBURSEMENT	\$ 453.90

CITY OF HOBOKEN
CLAIMS LISTING
JUNE 19, 2013

DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$		
HS RECREATION	IFEDERAL	13-02037	ANDREW IMPASTATO	SERVICES RENDERED - BB COACH	\$ 350.00		
	IO M FUND	13-02242	LOU'S LANDSCAPING & DESIGN INC	INSTALL 50 TONS OF STONE DUST	\$ 3,500.00		
		13-02243	LOU'S LANDSCAPING & DESIGN INC	REPAIR DAMAGED LAWN	\$ 800.00		
	IOPERATING	13-02147	HUDSON CO. YOUTH FOOTBALL LGE.	2013 LEAGUE ENTRANCE FEE	\$ 2,350.00		
		13-02150	STAN'S SPORT CENTER	BASEBALLS FOR BABE RUTH LEAGUE	\$ 379.50		
	ITRUST REC FEES	13-01999	ANDREW IMPASTATO	REFEREE/PAL BASKETBALL COACH	\$ 1,060.00		
		13-02259	ANDREW IMPASTATO	REFEREE - ADULT BB LEAGUE	\$ 240.00		
13-02263		VINCENT JOHNSON	SERVICES RENDERED (UMPIRE)	\$ 90.00			
HS SENIOR CITIZEN PROGRAM	IOPERATING	13-02271	MARIO'S CLASSIC PIZZA	PIZZA/REFRESHMENTS	\$ 118.36		
PS FIRE	IOPERATING	13-00411	T & M CONTRACTING CO., INC.	FIREHOUSE KITCHEN REPAIR	\$ 18,735.00		
		13-01472	AIR PURIFIERS, INC.	MAGNATRACK	\$ 1,500.00		
		13-01853	CONTINENTAL FIRE & SAFETY	NEW EQUIPMENT	\$ 523.45		
		13-02045	MATERA'S NURSERY	PARTNER SAW REPAIRS	\$ 86.90		
		13-02046	CUMMINS POWER SYSTEMS	LADDER 1 REPAIRS	\$ 2,470.27		
		13-02105	SAMUELS INC	EXHAUST EMISSION	\$ 42.72		
		13-02107	AIR & GAS TECHNOLOGIES, INC.	SCBA UNIT REPAIRS	\$ 968.80		
		13-02108	CITY PAINT AND HARDWARE	SUPPLIES	\$ 353.12		
		13-02110	ABSOLUTE FIRE PROTECTION	APPARATUS REPAIRS	\$ 937.40		
		PS FIRE SAFETY	IFIRE ED	13-01467	B & H PHOTO VIDEO	Video Camera & Kit	\$ 2,285.15
				13-02068	CITY PAINT AND HARDWARE	Main. Supplies	\$ 163.42
PS POLICE	IFEDERAL	12-03682	ATLANTIC TACTICAL INC	POLICE BODY ARMOR - GRANT	\$ 10,350.10		
	IOPERATING	12-04559	PASSAIC CTY POLICE POL.ACADEMY	IN-SERVICE TRAINING CLASS	\$ 140.00		
		12-04560	PASSAIC CTY POLICE POL.ACADEMY	IN-SERVICE TRAINING CLASS	\$ 250.00		
		12-04573	MOTOROLA NORTHERN DIVISION	HT1000 BATTERIES	\$ 792.00		
		12-04574	ROBERT A. VERRY	IN-SERVICE TRAINING COURSE	\$ 200.00		
		13-00457	NATIONAL LAW ENFORCEMENT SUPPL	FACE SHIELDS	\$ 64.09		
		13-01762	OCCUPATIONAL HEALTH CENTER	FITNESS FOR DUTY	\$ 196.00		
		13-02076	B & H PHOTO VIDEO	CRASH INVESTIGATION EQUIP	\$ 825.33		
UNCLASSIFIED INSURANCE	IOPERATING	13-02171	BLUE CROSS BLUE SHIELD NJ (D)	DENTAL INSURANCE JUNE 2013	\$ 41,615.94		
		13-02172	JOHN J. DELLA FAVE	MEDICARE PART B REIMBURSEMENT	\$ 2,517.60		
		13-02174	VISION SERVICE PLAN, INC.	VISION INSURANCE JUNE 2013	\$ 9,880.78		
		13-02201	WILLIAM A. BERGIN	MEDICARE PART B REIMBURSEMENT	\$ 1,198.80		
		13-02202	MARGARET A. BERGIN	MEDICARE PART B REIMBURSEMENT	\$ 1,198.80		
UNCLASSIFIED TELEPHONE	IOPERATING	13-00053	CANON FINANCIAL SERVICES, INC.	LEASE PAYMENT-FAX MACHINE	\$ 1,086.00		
		13-02034	ENTERPRISE CONSULTANTS	TELEPHONE SERVICES-CG, CH	\$ 948.00		
		13-02211	COOPERATIVE COMMUNICATIONS,INC	LD/TOLL SERVICE 6/13	\$ 688.22		
UNCLASSIFIED TOWING & STORAGE	IOPERATING	13-02026	MILE SQUARE TOWING	TOWING CHARGES	\$ 1,120.00		

CITY OF HOBOKEN
CLAIMS LISTING
JUNE 19, 2013

DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
Grand Total					\$ 1,156,197.81

Introduced by: Councilman Mello

Seconded by: _____

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

RESOLUTION SUPPORTING EXEMPTING HOBOKEN FROM JERSEY ASSEMBLY BILL A-3933 AND SENATE BILL S-2680 ALLOWING DEVELOPMENT ON PIERS IN COASTAL HIGH HAZARD AREAS IN CERTAIN URBAN MUNICIPALITIES

WHEREAS: on May 30, 2013, the State Senate passed S-2680; and

WHEREAS: the State Assembly has introduced for consideration A-3933; and

WHEREAS: said bills are mirror-image measures that would allow the development of multi-unit residential, motels and hotels on piers for certain urban municipalities in FEMA's Coastal High Hazard Zone; and

WHEREAS: Hurricane Sandy taught everyone a hard lesson about the perils of building too close to the water which resulted in billions of dollars of damage to buildings plus injuries and the loss of life; and

WHEREAS: FEMA released its Advisory Base Flood Elevation maps for the tri-state region, revised for the first time in 25 years and placing a strip along most of the Hudson River coastline in the "Coastal High Hazard Zone" which FEMA determines to be the highest risk zone subject to breaking waves and a destructive combination of tidal and wind-induced storm surge; and

WHEREAS: Section 3.18 of the New Jersey Department of Environmental Protection Coastal Zone Management Rules (N.J.A.C. 7:7E) prohibits multi-family residential development, including hotels and motels, and discourages commercial development in the Coastal High Hazard Zone; and

WHEREAS: the new FEMA flood maps are intended to keep people out of harm's way and piers which jut out over the water, like those found on the Hudson River, which pose the most vulnerable sites for private development within this newly determined high risk area; and

WHEREAS: it jeopardizes public safety and emergency personnel, after coming through Sandy, to remove restrictions on building in high-hazard areas;

WHEREAS: the ultimate burden to taxpayers to provide relief from future floods is greatly increased by allowing people to relocate to the most high-risk flood areas; and

WHEREAS: public policy must prepare for the dual threats of climate change and rising sea levels.

WHEREAS: this Council believes that this legislation is ill advised with respect to all communities but recognizes that it's principle responsibility is to the City of Hoboken and its residents; and

WHEREAS: Mayor Dawn Zimmer has formally requested that Hoboken be exempted from this legislation.

NOW THEREFORE BE IT RESOLVED: that the City Council of the City of Hoboken, strongly opposes the application of A-3933 and S-2680 to the City of Hoboken and supports Mayor Zimmer's request that Hoboken be exempted therefrom, and hereby urges our State representatives to introduce and support an amendment to effectuate said exemption; and

BE IT FURTHER RESOLVE: that copies be forwarded to the Hudson County State Senators and State Assembly representatives and the Governor of the State of New Jersey.

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

Meeting date: June 19, 2013

APPROVED:

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				