

INTRODUCED BY: _____
SECONDED BY: _____

**MEETING OF THE CITY COUNCIL
OF HOBOKEN, NEW JERSEY
MISCELLANEOUS LICENSING
OCTOBER 2, 2013**

VENDORS

1 ITEM

BRANDON THOMAS
32 N 6TH ST
NEWARK, NJ 07107

NO FEE – VETERAN

Office of Taxi & Limo Licensing

Miscellaneous Licenses for City Council Approval

October 2, 2013 City Council Meeting

Operator Licenses: 12 Total

Owner Licenses: 0 Total

Taxi Operator Licenses -2 total

#	Last Name	First Name	Driver Type	License #	Fee
1	Aiad	Maged	TAXI	T0121-13	\$75
2	Abdelsayed	Emad	TAXI	T0124-13	\$75
3	Doushanna	Emad	TAXI	T0125-13	\$75
4			TAXI	T0126-13	
5			TAXI		
6			TAXI		
7			TAXI		
8			TAXI		
9			TAXI		

Total Fees: \$225
Total Licenses:

Limo Operator Licenses -4 total

#	Last Name	First Name	Driver Type	License #	Fee
1	Soto	Santo	LIMO	L0097-13	\$75
2	Mercedes	Erickson	LIMO	L0098-13	\$75
3	Rivero	Julio	LIMO	L0099-13	\$75
4	Median	Steven	LIMO	L0100-13	\$75
5	Podwysocki	Adam	LIMO	L0101-13	\$75
6	Acevedo	Juan	LIMO	L0102-13	\$75
7	Mateus	Campo	LIMO	L0103-13	\$75
8	Toribio	Timo Perin	LIMO	L0104-13	\$75
9	Caba	Federico	LIMO	L0105-13	\$75

Total Fees: \$675
Total Licenses:

Taxi Owner Licenses -0 total

#	Company Name	Vehicle Type	Vehicle #	Fee
1		Taxi		
2		Taxi		

Total Fees: \$ -
Total Licenses: 0

Limo Owner Licenses - 3 total

#	Company Name	Vehicle Type	Vehicle #	Fee*
1				
2				

Total Fees: \$ -
Total Licenses: 0

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

CITY OF HOBOKEN
CLAIMS LISTING
OCTOBER 2, 2013

DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
ADM ABC BOARD	IOPERATING	13-00928	JERSEY JOURNAL	ADS FOR ABC BOARD	\$ 656.55
ADM BUSINESS ADMINISTRATION	IOPERATING	13-03849	NJLM	2MOREREGISTRATIONS-LEAGUE CONF	\$ 110.00
		13-03850	LENOX CONSULTING LLC	GRANTCONSULTINGSRVCS JUN-AUG	\$ 9,000.00
		13-03852	BROWN & BROWN METRO INC	SEPT 2013 BROKER/RMC FEE	\$ 5,400.00
		13-03853	FAIRVIEW INSURANCE ASSOC.	OCT 2013 MONTHLY SERVICES FEES	\$ 16,750.00
		13-03856	BORGATA HOTEL CASINO & SPA	2013 NJLOM ANNUAL CONF-HOTEL	\$ 3,100.00
		13-03857	REMINGTON & VERNICK ENGINEERS	MULTISRVCTR-SERV THRU 7/31/13	\$ 2,696.28
		13-02180	SZ CONSTRUCTION	MULTI SERVICE CENTER - PAYMENT#2	\$ 185,173.05
ADM CITY COUNCIL	IOPERATING	13-03081	ASL PRODUCTIONS LLC	DVD/LIVE STREAM COUNCIL MTG	\$ 700.00
		13-03276	ASL PRODUCTIONS LLC	DVD & LIVE STREAM COUNCIL MTG	\$ 800.00
ADM FINANCE SUPERVISORS OFF	IOPERATING	13-03083	TREASURER, STATE OF NJ	1983 GREEN ACRES TRUST FUND	\$ 32,468.41
ADM LEGAL ADVERTISING	IOPERATING	13-03001	JERSEY JOURNAL	LEGAL ADS - JULY & AUGUST 2013	\$ 1,790.36
		13-03451	STAR LEDGER	ADS FOR AUGUST & SEPT 2013	\$ 838.88
		13-03000	STAR LEDGER	LEGAL ADS FOR 7/13	\$ 522.68
ADM MUNICIPAL COURT	IOPERATING	13-02091	HOBOKEN LOCK & SUPPLY	REPAIR OF LOCK ON SAFE	\$ 195.00
		13-03057	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 84.13
		13-03408	W.B. MASON CO., INC.	BATTERIES FOR CALCULATORS	\$ 11.92
		13-03551	SUPREME SECURITY SYSTEMS INC	PERIODIC SERVICES	\$ 333.90
		13-03552	ALCAZAR COMMUNICATION,INC.	SVCS RENDERED INTERPRETATION	\$ 6,395.00
ADM PARKING UTILITY	IPARK UTILITY	13-01494	ALL OCCASION FLORIST	FUNERAL ARRANGEMENT	\$ 125.00
		13-03250	BUY WISE AUTO PARTS	HPU VEHICLE PARTS	\$ 847.39
		13-03254	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 1,412.97
		13-03255	TURNOUT FIRE & SAFETY, INC.	UNIFORMS/ACCESSORIES - HPU	\$ 355.67
		13-03290	G & F ENTERPRISE	UNIFORM PURCHASES	\$ 1,303.47
		13-03309	GOVCONNECTION, INC.	IT EQUIPMENT-GARAGE B	\$ 757.00
		13-03456	PROPARK AMERICA NEW YORK	MONTHLY MANAGEMENT FEE - 9/13	\$ 39,508.33
		13-03457	TULPEHOCKEN SPRING WATER CO.	WATER BOTTLES	\$ 42.00
		13-03458	RYDIN DECAL	SCRATCH-OFF HANG TAGS	\$ 3,812.65
		13-03464	S & B PLUMBING & HEATING	REPLACE WATER HEATER-GARAGE B	\$ 925.00
		13-03465	TULPEHOCKEN SPRING WATER CO.	WATER COOLER BOTTLES	\$ 24.00
		13-03468	MILE SQUARE TOWING	TOWING SERVICES	\$ 700.00
		13-03469	CIRILLO ELECTRIC, INC.	NEW LIGHTING - HPU OFFICES	\$ 2,400.00
		13-03567	921 PRAXAIR DIST MID-ATLANTIC	CYLINDER RENTAL-916 GARDEN ST.	\$ 30.65
		13-03570	VERIZON	PHONE;ALARM;COMPUTER-AUGUST	\$ 3,702.07
		13-03589	T & M CONTRACTING CO., INC.	REPAIR OF HPU OFFICE SPACES	\$ 6,415.00
		13-03679	AT&T (LD)	LD SERVICES - AUGUST 2013	\$ 39.52
		13-03680	EXXONMOBIL FLEET/GECC	FUEL CHARGES - AUGUST 2013	\$ 3,046.13
		13-03683	PAETEC COMMUNICATIONS INC.	LD SERVICES - AUGUST 2013	\$ 171.99
		13-03691	ENTERPRISE RENT-A CAR	VEHICLE RENTALS - JULY/AUGUST	\$ 793.75

CITY OF HOBOKEN
CLAIMS LISTING
OCTOBER 2, 2013

DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
		13-03694	ALL OCCASION FLORIST	FLORAL ARRANGEMENTS - FUNERAL	\$ 250.00
		13-03695	CITY PAINT AND HARDWARE	MISC. SUPPLIES-SIG. & TRAFFIC	\$ 569.68
		13-03696	CITY PAINT AND HARDWARE	MISC. SUPPLIES - HPU	\$ 1,656.83
		13-03703	AT&T MOBILITY	MULTI-METERS - SEPT. 2013	\$ 3,082.58
		13-02435	UNITRONICS SYSTEMS, INC	EQUIPMENT FOR 916 GARDEN ST.	\$ 10,960.00
ADM PAYROLL/BENEFITS	IOPERATING	13-03169	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 59.30
		13-03362	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 118.60
		13-03858	AUTOMATIC DATA PROCESSING	ADP PROCESSING CHARGES	\$ 5,621.80
ADM PERSONNEL	IOPERATING	13-03366	ADVANTIDGE	Date Card Ribbon Supply	\$ 217.48
ADM PURCHASING	IOPERATING	13-00587	SHARP ELECTRONICS CORPORATION	LEASE OF COPIERS - ALL DEPT.	\$ 4,709.40
		13-03577	CEUNION	QPA - IT CEU CLASS	\$ 89.00
ADM SPECIAL COUNSEL	IOPERATING	13-00128	BENJAMIN CHOI, ESQ.	MUNICIPAL PROSECUTOR - 2013	\$ 3,575.00
		13-00129	WEINER & LESNIAK, LLP	SP. LEGAL COUNSEL - LAND USE	\$ 24,810.10
		13-00131	MARAZITI, FALCON & HEALEY	SP LEGAL COUNSEL - LITIGATION	\$ 12,900.21
		13-00133	WEINER & LESNIAK, LLP	SP LEGAL COUNSEL -LABOR/EMPL	\$ 26,338.50
		13-00137	THE BUZAK LAW GROUP LLC	SP LEGAL COUNSEL - LAND USE	\$ 8,899.75
		13-00140	MCMANIMON,SCOTLAND, & BAUMANN	SP LEGAL COUNSEL - LITIGATION	\$ 5,960.66
		13-00141	PARKER McCAY, P.A.	SP LEGAL COUNSEL -BOND COUNSEL	\$ 555.00
		13-00143	FLORIO PERUCCI STEINHARDT	SP LEGAL COUNSEL - LABOR/EMPL.	\$ 30.00
		13-00146	VOGEL, CHAIT, COLLINS	SP LEGAL COUNSEL - LITIGATION	\$ 22,480.91
		13-00212	SUSAN FERRARO, ESQ.	ALT. MUNICIPAL PROSECUTOR	\$ 2,600.00
		13-01115	BENNETT A ROBBINS LAW OFFICE	ALTERNATE MUN. PROSECUTOR	\$ 1,625.00
		13-03367	W.B. MASON CO., INC.	Supplies	\$ 393.52
ADM TAX ASSESSOR	IOPERATING	13-00211	APPRAISAL SYSTEMS, INC.	REAL ESTATE APPRAISAL SERVICE	\$ 110,262.94
ADM TAX COLLECTOR	IOPERATING	13-02577	GOVCONNECTION, INC.	USB CNVTR FOR TAX COLLECTOR'S	\$ 11.00
		13-03754	RYAN P MURPHY	REFUND OVERPAYMENTS	\$ 972.72
		13-03755	MICHAEL PSATHAS & A TOMLINSON	REFUND OVERPAYMENTS	\$ 1,080.70
		13-03756	CORELOGIC	REFUND OVERPAYMENTS	\$ 3,428.32
		13-03757	MOHSEN & SIMON MEYDANI	REFUND OVERPAYMENTS	\$ 1,448.75
		13-03758	WELLS FARGO HOME MORTGAGE	REFUND OVERPAYMENTS	\$ 1,338.71
		13-03759	HIROAKI OYAZU & MIKI NAKAYAMA	REFUND OVERPAYMENTS	\$ 3,433.84
	ITRUST	13-03650	US BANK CUST FOR CRESTAR CAP.	REDEMPTION	\$ 3,822.05
		13-03653	STONEFIELD INVESTMENT FUND	REDEMPTION	\$ 3,447.85
		13-03664	PAM INVESTORS	REDEMPTION	\$ 9,254.84
		13-03724	DIANNE CLEMENTE	REDEMEPTION	\$ 21,428.39
		13-03789	AMPM 2012 INVESTMENTS	REDEMPTION	\$ 1,420.09
		13-03797	BULWARK SYSTEMS LLC	REDEMPTION	\$ 8,882.82
ADM/CITY CLERK	IOPERATING	13-03231	ROYAL PRINTING	CITY CLERK PRINTING	\$ 1,200.00
		13-03323	W.B. MASON CO., INC.	PRINTING CARTRIDGES	\$ 155.60

CITY OF HOBOKEN
CLAIMS LISTING
OCTOBER 2, 2013

DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
ADM/CITY CLERK	IOPERATING	13-03436	CEUNION	SEMINAR SEPTEMBER 20,2013	\$ 267.00
ADM/CONSTRUCTION CODE	IOPERATING	13-01432	CIRILLO ELECTRIC, INC.	install new lighting	\$ 1,600.00
		13-03116	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 151.00
ADM/CORPORATION COUNSEL	IOPERATING	12-01096	CRT SUPPORT CORP. GROUP	BALANCE FOR TRANSCRIPTS AL ARE	\$ 590.00
ADM/ELECTIONS	IOPERATING	13-03637	RICHARD REPETTI	PRIMARY ELECTION 8-13-13	\$ 100.00
		13-03638	JONATHAN BUONFIGLIO	PRIMARY ELECTION 8-13-13	\$ 100.00
		13-03639	RICHARD J. SCHUBRING	PRIMARY ELECTION 8-13-13	\$ 100.00
		13-03640	RICHARD SCHUBRING	PRIMARY ELECTION 8-13-13	\$ 100.00
		13-03641	LAUREN FARINA	PRIMARY ELECTION 8-13-13	\$ 100.00
		13-03642	ALYSSA PASCULLI	PRIMARY ELECTION -8-13-13	\$ 100.00
		13-03643	ROBERT FRASCA	PRIMARY ELECTION 8-13-13	\$ 240.00
		13-03644	JOHN SALVETTI	PRIMARY ELECTION 8-13-13	\$ 240.00
ADM/LEGAL ADS	IOPERATING	13-03811	NORTH JERSEY MEDIA GROUP	LEGAL ADS FOR AUGUST 2013	\$ 314.52
CAPITAL ACCOUNT	ICAPITAL	12-02807	REMINGTON & VERNICK ENGINEERS	HOBOKEN COVE & 1600 PARK	\$ 11,748.04
		13-03112	FERRAIOLI, WIELKOTZ, CERULLO &	CONSENT LETTER JULY HCIA NOTES	\$ 2,000.00
CD DIRECTOR'S OFFICE	ICAPITAL	12-03376	SCAFAR CONTRACTING, INC.	CASTLE POINT/SINATRA PARK	\$ 732,062.32
		12-04449	THE LANDTEK GROUP, INC.	1600 PARK & HOBOKEN COVE PH 1	\$ 256,603.70
	IFEDERAL	12-04449	THE LANDTEK GROUP, INC.	1600 PARK & HOBOKEN COVE PH 1	\$ 1,370.50
	IOPERATING	13-03113	AMERICAN PLANNING ASSOCIATION	APA/AICP DUES	\$ 634.00
		13-03510	GOVCONNECTION, INC.	ACROBAT/ADOBE SOFTWARE-C.BROWN	\$ 262.00
		13-03767	MARAZITI, FALCON & HEALEY	PSE&G MOU REVIEW	\$ 8,976.98
CD HISTORIC PRESERVATION COMM	IOPERATING	13-03332	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 340.80
CD MLUL PB ESCROW ACCTS	ESCROW	13-02765	EFB ASSOCIATES, LLC	CLOSE ACCOUNT-ESCROW	\$ 754.49
		13-02770	ROSENBERG & ASSOCIATES	DEVELOPERS ESCROW	\$ 1,239.50
		13-03235	THE GALVIN LAW FIRM	DEVELOPERS ESCROW	\$ 385.00
		13-03564	PHYLLIS T. LEWIS	DEVELOPERS ESCROW	\$ 893.00
		13-03565	MASER CONSULTING	DEVELOPERS ESCROW	\$ 2,092.50
CD MLUL PLANNING BOARD	IOPERATING	13-03773	MONARCH SHIPYARD BLOCK G	SETTLEMENT AGREEMENT	\$ 10,068.13
CD MLUL ZBA ESCROW ACCTS	ESCROW	13-02766	THE GALVIN LAW FIRM	DEVELOPERS ESCROW	\$ 261.62
		13-03053	THE GALVIN LAW FIRM	EDVELOPERS ESCROW	\$ 1,071.20
		13-03370	COBALT DEVELOPMENT	REFUND DEVELOPERS ESCROW	\$ 713.50
CD MLUL ZONING BD OF ADJ	IOPERATING	13-03340	EFB ASSOCIATES, LLC	PROFESSIONAL SERVICES	\$ 1,377.50
		13-03409	VANDOR & VANDOR LTD.	PROFESSIONAL SERVICES	\$ 7,353.33
COMMUNITY DEVELOPMENT	ICDBG2818	13-03709	HOBOKEN DAY CARE 100, INC.	CDBG PORTION REIM JUL-SEP 2013	\$ 10,177.55
		13-03859	HOPES INC.	CDBG PORTION - JULY & AUGUST	\$ 7,921.80
ES CENTRAL GARAGE	IOPERATING	13-01591	BEYER BROTHERS CORP.	AUTO PARTS - CENTRAL GARAGE	\$ 159.97
		13-03301	TRUIS, INC.	SWEEPER PARTS-CENTRAL GARAGE	\$ 1,546.17
		13-03306	BUY WISE AUTO PARTS	CENTRAL GARAGE/PD VEHICLES	\$ 1,342.42
		13-03307	BUY WISE AUTO PARTS	CENTRAL GARAGE VEHICLES	\$ 1,221.05

CITY OF HOBOKEN
CLAIMS LISTING
OCTOBER 2, 2013

DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
ES CENTRAL GARAGE	IOPERATING	13-03453	JASPER ENGINE & TRANSMISSION	TRANSMISSION REPLACEMENT	\$ 2,077.00
		13-03454	HFI TRUCK CENTER	SWEEPER VEHICLE REPAIRS	\$ 182.69
		13-03461	DAVID WEBER OIL CO.	CENTRAL GARAGE SUPPLIES	\$ 874.50
		13-03463	QUALITY AUTOMALL	PARTS - CENTRAL GARAGE VEHICLE	\$ 129.89
		13-03466	SANITATION EQUIP. CORP.	VEHICLE REPAIR - SANITATION	\$ 948.79
		13-03467	ROBBINS & FRANKE, INC.	TIRES - SWEEPERS	\$ 1,092.00
		13-03697	CITY PAINT AND HARDWARE	MISC. SUPPLIES-CENTRAL GARAGE	\$ 927.07
		13-03200	DAVID WEBER OIL CO.	CENTRAL GARAGE SUPPLIES/OIL	\$ 189.75
ES DIRECTOR'S OFFICE	IOPERATING	13-03711	DARRELL STEED	HC Worker 09/01/13	\$ 100.00
ES PUBLIC PROPERTY	ICAPITAL	13-03829	ENVIROVISION CONSULTANTS	HPD Renovations	\$ 150.00
	IOPERATING	13-02625	TERMINIX	PEST CONTROL CENTRAL GARAGE	\$ 104.00
		13-02970	W.B. MASON CO., INC.	MULTI SERVICE CENTER-Sen. Serv	\$ 6,980.00
		13-03145	JOHN A. EARL CO.	CLEANING/PAPER SUPPLIES MSC	\$ 2,200.03
		13-03221	FRED PRYOR SEMINARS	Excel Classes for ES Employee	\$ 128.00
		13-03277	STATE CHEMICAL MFG.	CLEANING SUPPLIES CITY HALL	\$ 1,635.45
		13-03477	ENVIRONMENTAL CLIMATE CONTROL	AC REPAIR PARKING U. CITY HALL	\$ 470.50
		13-03479	GS ELEVATOR INDUSTRIES	ELEVATOR MAINTENANCE 9/1/13	\$ 588.60
		13-03518	TRANE OF NEW JERSEY	Service Call at Multi 08/05/13	\$ 678.00
		13-03537	TERMINIX	PEST CONTROL FIRE DEPT.	\$ 200.00
		13-03550	FCA LIGHTING	NEW SWITCHES FOR LIGHTS C.H.	\$ 600.00
		13-03620	CITY PAINT AND HARDWARE	SUPPLIES BUILDINGS 8/13	\$ 2,075.28
		13-03622	CITY PAINT AND HARDWARE	BULBS/SUPPLIES POLICE HEAD.	\$ 980.44
		13-03654	TERMINIX	PEST CONTROL CENTRAL GARAGE	\$ 104.00
		13-03662	CITY PAINT AND HARDWARE	REPLACEMENT OF SUPPLIES	\$ 783.87
		13-03803	TREASURER-STATE OF NJ (NJPDES)	SITE REMEDIATION FEE	\$ 320.00
		ES SOLID WASTE	IOPERATING	12-04053	CALI CARTING, INC.
13-03476	HUDSON COUNTY IMPROVEMENT AUTH			TONNAGE/DART CHGS. 7/31/13	\$ 215,249.46
13-03617	CALI CARTING, INC.			SOLID WASTE/RECYCLING	\$ 128,333.33
13-03626	HUDSON COUNTY IMPROVEMENT AUTH			TONNAGE/DART CHGS. 8/31/13	\$ 212,660.09
Finance Supervisor	IOPERATING	13-03831	CALI CARTING, INC.	EMERGENCY SVS DURING HURRICANE	\$ 19,903.00
HS BD OF HEALTH	IOPERATING	13-02795	HOBOKEN PUBLIC LIBRARY	Allocation of Funds Library	\$ 302,846.31
HS CULTURAL AFFAIRS	ITRUST	13-02646	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 633.62
		12-03838	JPZ ENTERTAINMENT	Harvest Festival train & drive	\$ 750.00
		13-02871	NICHOLAS GONZALEZ	REIMBURSEMENT OF TOLLS	\$ 33.65
		13-03090	W.B. MASON CO., INC.	UNIVERSAL CLASP ENVELOPES	\$ 71.94
		13-03493	RICK SERRA	SOUND ASSISTANCE	\$ 276.25
		13-03532	THE L MAGAZINE	ADVERTISEMENT	\$ 1,500.00
		13-03539	ALL STAR RENTALS, INC.	TABLE/CHAIR RENTAL 8-29-2013	\$ 1,550.00
13-03547	KARYN KUHL	PERFORMANCE - SUMMER CONCERTS	\$ 200.00		

CITY OF HOBOKEN
CLAIMS LISTING
OCTOBER 2, 2013

DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$		
HS CULTURAL AFFAIRS	ITRUST	13-03595	ALL STAR RENTALS, INC.	FOLDING CHAIRS - 9-11 SERVICE	\$ 415.00		
		13-03610	HUDSON REPORTER ASSOC LP	AD-SPAGHETTI DINNER BLOCK PTY.	\$ 223.20		
		13-03612	JENNIFER EVANS	OFFICE ASSISTANCE	\$ 255.50		
		13-03629	HUDSON REPORTER ASSOC LP	AD - IRISH FESTIVAL	\$ 292.50		
		13-03655	THIS IS IT!	FENCE FESTIVAL BANNERS	\$ 595.00		
		13-03658	JENNIFER EVANS	GENERAL OFFICE ASSISTANCE	\$ 77.00		
		13-03722	ELIZABETH WEISS	GENERAL OFFICE ASSISTANCE	\$ 873.75		
		13-03734	THE NERDS, INC	PERFORMANCE FALL ARTS FEST	\$ 2,000.00		
		13-03779	CITY OF HOBOKEN-OEP	OUTSIDE EMPLOYMENT	\$ 7,280.00		
		13-03786	ANGELINA LEDESMA	FALL FESTIVAL ASSISTANCE	\$ 105.00		
		13-03798	NEW YORK TIMES	ADVERTING FALL FESTIVAL	\$ 1,281.00		
		HS DIRECTOR'S OFFICE	ICAPITAL	12-03754	D & S LAND DEVELOPMENT LLC	CHURCH SQ PARK IMPROVEMENT	\$ 9,170.52
				13-00491	WILLIAMS SCOTSMAN, INC	TRAILER POLICE DEPARTMENT	\$ 1,418.26
13-01809	DASKAL BROTHERS CONTRACTING			RESTROOM IMPROVEMENT CH SQ PRK	\$ 36,212.40		
13-03434	FINE WALL CORP			REHAB HOBOKEN FIREHOUSE	\$ 11,790.00		
IFEDERAL	13-02536		RAINBOW CATERER, INC.	2013 SUMMER FOOD PROGRAM	\$ 1,933.25		
	IOPERATING		13-03147	W.B. MASON CO., INC.	INK FOR OFFICE PRITNER	\$ 304.36	
13-03148			W.B. MASON CO., INC.	LASER CARTRIDGES FOR PRINTER	\$ 210.51		
ITRUST	13-03854		HOBOKEN FAMILY PLANNING, INC.	ROBIN HOOD GRANT AWARD	\$ 30,748.72		
	13-03855		HOBOKEN DAY CARE 100, INC.	ROBIN HOOD GRANT AWARD	\$ 130,000.00		
HS HOUSING INSPECTION	IOPERATING		13-03143	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 165.86	
HS MUNICIPAL ALLIANCE	IFEDERAL	13-03543	MIGUEL ACEVEDO	FILM/EDIT JR. POLICE CEREMONY	\$ 1,500.00		
		13-03544	10TH & WILLOW BAR & GRILL	REFRESHMENTS JR. POLICE ACDMY.	\$ 400.00		
		13-03613	HOPES INC.	REIMBURSEMENT	\$ 3,049.26		
HS PARKS	IO M FUND	13-02919	JOHN A. EARL CO.	SUPPLIES FOR PARKS DEPARTMENT	\$ 1,161.50		
		13-03489	ZUIDEMA/ROYAL THRONE PORTABLE	PORTABLE TOILET RENTAL	\$ 400.00		
		13-03512	Z'S IRON WORKS	REPAIRED FENCES	\$ 950.00		
		13-03515	CHASAN,LEYNER & LAMPARELLO, PC	LEGAL SERVICES	\$ 10,555.96		
		13-03738	CHASAN,LEYNER & LAMPARELLO, PC	PROFESSIONAL SERVICES	\$ 12,897.28		
		13-03741	LOU'S LANDSCAPING & DESIGN INC	TREE TRIMMING	\$ 23,054.00		
		IOPERATING	13-03470	Z'S IRON WORKS	REPAIRED CHAIN LINK FENCES	\$ 540.00	
			13-03490	ZUIDEMA/ROYAL THRONE PORTABLE	PORTABLE TOILET RENTAL	\$ 200.00	
			13-03513	Z'S IRON WORKS	REPAIRS TO GATES-15TH & PARK	\$ 850.00	
			13-03514	Z'S IRON WORKS	WELDING REPAIRS-SKATE PARK	\$ 1,610.00	
			13-03546	MATERA'S NURSERY	MISC/ PARKS SUPPLIES/REPAIRS	\$ 599.37	
			ITRUST	13-03511	KOMPAN INC	INSTALLATION OF BENCHES	\$ 6,650.00
		ITRUST REC FEES	13-03723	MIGUEL ACEVEDO	LEAGUE SUPERVISOR/TIME KEEPER	\$ 350.00	
			IFEDERAL	13-02623	ANDREW IMPASTATO	PAL BASKETBALL COACH	\$ 475.00
		IOPERATING		13-03346	STAN'S SPORT CENTER	PAL JR. FOOTBALL QUOTE	\$ 20,649.85

CITY OF HOBOKEN
CLAIMS LISTING
OCTOBER 2, 2013

DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$		
HS RECREATION	ITRUST REC FEES	13-02636	ANDREW IMPASTATO	REFEREE ADULT BB LEAGUE	\$ 120.00		
		13-03337	ANDREW IMPASTATO	REFEREE SUMMER BB PROGRAM	\$ 375.00		
		13-03354	HOBOKEN BOARD OF EDUCATION	TRANSPORTATION SERVICES	\$ 420.00		
		13-03494	STAN'S SPORT CENTER	SOCCER EQUIPMENT	\$ 1,449.00		
		13-03495	HUDSON POOL MANAGMENT INC	POOL SUPPLIES	\$ 180.63		
		13-03516	MIGUEL ACEVEDO	LEAGUE SUPERVISOR - BB PROGRAM	\$ 612.50		
		13-03530	ANDREW IMPASTATO	REFEREE SUMMER BB LEAGUE	\$ 1,250.00		
		13-03548	CARLOS COLON	REIMBURSEMENT OF REG. FEE	\$ 25.00		
		13-03549	FOUAD ASSAL	REIMBURSEMENT OF REG. FEE	\$ 25.00		
		13-03625	HUDSON POOL MANAGMENT INC	WEEKLY POOL SERVICE	\$ 250.00		
		13-03721	JULIO JOVER	REFEREE - ADULT BB LEAGUE	\$ 90.00		
		13-03733	ANDREW IMPASTATO	REFEREE MEN'S BASKETBALL LGUE.	\$ 325.00		
		13-03832	HOBOKEN ALL-STAR YOUTH SOCCER	LEAGUE FEES	\$ 8,155.00		
		HS RENT LEVELING/STABILIZATION	IOPERATING	13-03401	W.B. MASON CO., INC.	PRINT CARTRIDGES	\$ 239.44
PS FIRE	IHAZMAT	13-03415	A & M INDUSTRIAL SUPPLY CO.	SENSOR REPLACEMENT	\$ 185.00		
		13-03080	JOHN A. EARL CO.	BATHROOM SUPPLIES	\$ 306.90		
	IOPERATING	13-03103	EAGLE FIRE EQUIPMENT	L2 REPAIRS	\$ 1,005.19		
		13-03404	LOMBARDY DOOR SALES	R1 FIREHOUSE OVERHEAD DOOR	\$ 540.00		
		13-03405	GOVCONNECTION, INC.	COMPUTER BACKUP/RECOVERY ITEMS	\$ 1,239.00		
		13-03406	ESI EQUIPMENT	EQUIPMENT/TOOLS	\$ 1,163.00		
		13-03410	HOBOKEN GLASS COMPANY	INSTALL SCREENS	\$ 330.00		
		13-03411	COMPREHENSIVE PSYCHOLOGICAL	PSYCHOLOGICAL EVALUATION	\$ 700.00		
		13-03412	AIR & GAS TECHNOLOGIES, INC.	SCBA REPAIRS	\$ 441.20		
		13-03414	AIR PURIFIERS, INC.	REPAIRS TO NO SMOKE	\$ 335.00		
		13-03416	SHORE SOFTWARE	ONLINE BACKUP	\$ 69.95		
		13-03541	DYNAMIC TESTING SERVICE	PANAL W/ EXPANDED OPIATES	\$ 1,875.00		
		PS FIRE SAFETY	IFIRE ED	13-02303	AAA EMERGENCY SUPPLY	Supplies	\$ 5,723.40
				13-03343	ALERT-ALL CORPORATION	Fire Prevention Supplies	\$ 5,120.00
PS POLICE	IOPERATING	13-03529	PINNACLE WIRELESS INC	Repair	\$ 125.00		
		13-01387	INTAPOL INDUSTRIES	UNIFORMS DAMAGED FROM SANDY	\$ 189.92		
		13-02758	GOLD TYPE BUSINESS MACHINE	MAINTENANCE	\$ 450.40		
		13-03139	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 851.25		
		13-03377	DRUGPAK LLC	DRUG SAMPLE KITS	\$ 260.00		
		13-03378	STATE TOXICOLOGY LABORATORY	DRUG TEST	\$ 45.00		
		13-03380	TOWN OF SECAUCUS	RDF - DYLAN CONCERT	\$ 928.89		
		13-03399	10TH & WILLOW BAR & GRILL	July 4 Meals for Out Law Enf	\$ 420.00		
		13-03427	10TH & WILLOW BAR & GRILL	FOOD PROVIDED TO HPD	\$ 4,960.00		
		13-03742	ENTERPRISE CONSULTANTS	MONTHLY SERVICE	\$ 415.00		
		12-04660	STATIONERS INC	POLICE NOTEBOOKS	\$ 579.40		

CITY OF HOBOKEN
CLAIMS LISTING
OCTOBER 2, 2013

DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
UNCLASSIFIED ELECTRICITY	IO M FUND	13-03752	P.S.E.&G. COMPANY	SEPT 2013 - PIER C	\$ 747.22
		13-03777	P.S.E.&G. COMPANY	ELECTRIC UTILITY - FEB-JULY	\$ 413.72
	IOPERATING	13-03735	P.S.E.&G. COMPANY	UTIL ELEC - SEPT 2013 HPD TEMP	\$ 469.80
	13-03763	P.S.E.&G. COMPANY	ELECTRIC UTILITY - AUGUST 2013	\$ 21,229.10	
	13-03777	P.S.E.&G. COMPANY	ELECTRIC UTILITY - FEB-JULY	\$ 5,489.45	
UNCLASSIFIED GASOLINE	IOPERATING	13-03778	EXXONMOBIL FLEET/GECC	GASOLINE FOR 9/13	\$ 24,198.30
UNCLASSIFIED INSURANCE	IOPERATING	13-03747	THE PMA INSURANCE GROUP	INSURANCE DEDUCTIBLE	\$ 21,397.04
		13-03824	GARDEN STATE MUNI.JOINT INSURA	INSURANCE DEDUCTIBLE	\$ 40,721.70
		13-03848	GARDEN STATE MUNI.JOINT INSURA	INSURANCE DATED 9/11/13	\$ 27,977.66
UNCLASSIFIED POSTAGE	IOPERATING	13-03765	PITNEY BOWES, INC.	MAIL EQUIPMENT LEASE	\$ 2,394.00
		13-03771	U.S.P.S (POSTAGE BY PHONE)	REPLENISH POSTAGE FOR MAILROOM	\$ 20,000.00
UNCLASSIFIED STREET LIGHTING	IOPERATING	13-03762	P.S.E.&G. COMPANY	STREET LIGHTING - AUGUST 2013	\$ 46,894.98
UNCLASSIFIED TELEPHONE	IOPERATING	13-03764	VERIZON	TELEPHONE SERVICES 8/13	\$ 12,281.95
		13-03766	ENTERPRISE CONSULTANTS	TELEPHONE SERVICES-CH	\$ 1,889.00
		13-03725	HOBOKEN WATER SERVICE	UTIL-WATER 3RD QTR 707 CLINTON	\$ 124.23
UNCLASSIFIED WATER & SEWERAGE	IOPERATING	13-00277	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 55.90
UNCLASSIFIED/STATIONERY	IOPERATING	13-03731	NJLM	SUBSCRIPTIONS	\$ 77.00
ADM CITY CLERK	IOPERATING				
Grand Total					\$ 3,262,017.95

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:

29-Aug-13	TO	11-Sep-13	Paydate	9/18/2013	
<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	8,124.58	0.00	0.00	8,124.58
MAYOR'S OFFICE	3-01-20-110	9,959.63	0.00	0.00	9,959.63
CITY COUNCIL	3-01-20-111	7,517.37	0.00	0.00	7,517.37
BUS ADMINISTRATOR	3-01-20-112	16,003.20	0.00	0.00	16,003.20
ABC BOARD	3-01-20-113	0.00	0.00	156.92	156.92
PURCHASING	3-01-20-114	6,164.22	0.00	0.00	6,164.22
GRANTS MANAGEMENT	3-01-20-116	0.00	0.00	0.00	0.00
CITY CLERK'S OFFICE	3-01-20-120	15,379.92	434.61	0.00	15,814.53
ELECTIONS	3-01-20-122	0.00	1,344.68	0.00	1,344.68
FINANCE OFFICE	3-01-20-130	21,732.50	0.00	0.00	21,732.50
ACCOUNTS/CONTROL	3-01-20-131	0.00	0.00	0.00	0.00
PAYROLL DIVISION	3-01-20-132	0.00	0.00	0.00	0.00
TAX COLLECTION	3-01-20-145	8,640.68	0.00	0.00	8,640.68
ASSESSOR'S OFFICE	3-01-20-150	11,854.31	0.00	0.00	11,854.31
CORPORATE COUNSEL	3-01-20-155	11,912.69	0.00	0.00	11,912.69
COMMUNITY DEVELOPMENT	3-01-20-160	6,519.24	0.00	0.00	6,519.24
PLANNING BOARD	3-01-21-180	2,019.23	411.06	0.00	2,430.29
ZONING OFFICER	3-01-21-186	4,259.64	235.23	0.00	4,494.87
HOUSING INSPECTION	3-01-21-187	6,097.24	538.80	0.00	6,636.04
CONSTRUCTION CODE	3-01-22-195	21,991.88	449.96	0.00	22,441.84
POLICE DIVISION	3-01-25-241-011	514,573.68	13,498.00	0.00	528,071.68
POLICE CIVILIAN	3-01-25-241-016	30182.27	2,505.96	0.00	32,688.23
POLICE DIVISION CLASS II	3-01-25-241-015	4,560.00	0.00	0.00	4,560.00
WORKERS COMP		0.00	0.00	3,660.59	3,660.59
Retro-		0.00	0.00	181.36	181.36
CROSSING GUARDS	3-01-25-241-012	4,981.88	0.00	0.00	4,981.88
Retro		0.00	0.00	1,297.44	1,297.44
EMERGENCY MANAGEMENT	3-01-25-252	14,378.99	0.00	0.00	14,378.99

<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (01)</u>	<u>O/T PAY (02)</u>	<u>OTHER PAY (01)</u>	<u>TOTAL PAY</u>
FIRE DIVISION	3-01-25-266	431,270.45	2,456.10	0.00	433,726.55
Fire - Straight Time (Differential)		0.00	0.00	1,310.96	1,310.96
FIRE CIVILIAN	3-01-25-266-016	17,509.02	718.38	0.00	18,227.40
<hr/>					
STREETS AND ROADS	3-01-26-291-011	20,355.00	1,724.81	0.00	22,079.81
<hr/>					
ENV SRVCS DIR OFFICE	3-01-26-290	4,020.33	0.00	0.00	4,020.33
<hr/>					
RECREATION SEASONAL EMP	3-0128370016	1,728.00	0.00	0.00	1,728.00
STRAIGHT TIME PD TO REC EMPLOYEES		0.00	0.00	0.00	0.00
<hr/>					
CENTRAL GARAGE	3-01-26-301	5,164.33	2,022.51	0.00	7,186.84
<hr/>					
SANITATION	3-01-26-305	19,253.18	4,652.10	0.00	23,905.28
Worker's Comp		0.00	0.00	(1,232.41)	(1,232.41)
<hr/>					
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
<hr/>					
HUMAN SRVCS DIR OFFICE	3-01-27-330	6,611.25	101.22	0.00	6,712.47
<hr/>					
BOARD OF HEALTH	3-01-27-332	20,791.79	0.00	0.00	20,791.79
<hr/>					
CONSTITUENT SRCS	3-01-27-333	0.00	0.00	0.00	0.00
<hr/>					
SENIOR CITIZENS	3-01-27-336	12,934.28	378.89	0.00	13,313.17
<hr/>					
RENT STABILIZATION	3-01-27-347	9,334.10	0.00	0.00	9,334.10
<hr/>					
TRANSPORTATION	3-01-27-348	0.00	0.00	0.00	0.00
<hr/>					
RECREATION	3-01-28-370	9,597.12	1,567.70	0.00	11,164.82
Retirement-Terminal Leave		0.00	0.00	39,813.74	39,813.74
<hr/>					
PARKS	3-01-28-375	12,288.46	2,793.77	0.00	15,082.23
Works Comp		0.00	0.00	812.41	812.41
<hr/>					
PUBLIC PROPERTY	3-01-28-377	25,872.46	378.51	0.00	26,250.97
STIPEND		0.00	0.00	192.31	192.31
Works Comp		0.00	0.00	2,465.68	2,465.68
<hr/>					
O & M TRUST	T-24-20-700-020	5,201.38	2,797.70	0.00	7,999.08
<hr/>					
MUNICIPAL COURT	3-01-43-490	35,340.65	0.00	0.00	35,340.65
<hr/>					
PARKING UTILITY	3-31-55-501-101	113,150.32	10,514.36	0.00	123,664.68
<hr/>					
MUN COURT OVERTIME	T-0340000-037	0.00	1,982.25	0.00	1,982.25
<hr/>					
TRUST - RECREATION ADULT PROG	T-03-40-000-108	247.50	0.00	0.00	247.50
STRAIGHT TIME PD TO REC EMPLOYEES		0.00	0.00	0.00	0.00
<hr/>					
FIRE EDUCATION	T-13-10-000-000	0.00	3,901.15	0.00	3,901.15
<hr/>					
HOBOKEN ATHL LEAGUE	G-02-41-200-PAL	0.00	0.00	0.00	0.00
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	T-03-40-000-107	0.00	0.00	0.00	0.00
TRUST PAL	T-03-40-000-004	348.75	0.00	0.00	348.75
Summer Lunch Program	G-02-41-300-SFG3	345.10	0.00	0.00	345.10
CULTURAL AFFAIRS	3-01-271-760-11	2,819.71	0.00	0.00	2,819.71
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	63,084.00	63,084.00
HLTH INS EMP WAIV COMP	3-01-30-400-WVR	0.00	0.00	0.00	0.00
Grant - D.D.E.F	G02-41-200-DD9	0.00	1,717.14	0.00	1,717.14
SALARY AND WAGES	3-01-46-870-014	0.00	0.00	0.00	0.00
HURRICANE SANDY TRUST FUND	3-01-55-901-014	0.00	176.76	0.00	176.76
		=====	=====	=====	=====
GRAND TOTAL		1,482,237.90	57,301.65	112,686.30	1,652,225.85
					1,652,225.85

INTRODUCED BY: _____
SECONDED BY: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

**THIS RESOLUTION AUTHORIZES THE CITY OF HOBOKEN TO ENTER INTO A
MEMORANDUM OF AGREEMENT WITH THE HOBOKEN MUNICIPAL SUPERVISORS
ASSOCIATION**

WHEREAS, the City of Hoboken by and through the Mayor, Corporation Counsel and Business Administrator have engaged in negotiations on behalf of the City with the Municipal Supervisor's Association, regarding the Memorandum of Understanding and Agreement; and,

WHEREAS, the terms resulting from said negotiations have been memorialized in the attached correspondence and Memorandum of Agreement between the parties which is attached hereto and incorporated by reference; and,

WHEREAS, the City of Hoboken, by the Mayor, Corporation Counsel and Business Administrator recommend that the terms memorialized in the attached correspondence and Memorandum of Agreement be accepted by the City Council.

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

1. The above recitals are incorporated as if fully set forth at length;
2. The Council hereby authorizes the Mayor or her designee to execute any and all documents and take any and all actions necessary to complete all actions necessary to complete and realize the intent and purpose of this resolution;
3. This resolution shall be effective immediately;
4. This resolution shall be supplemented with the attached correspondence as well as the formal presentation of a fully executed Memorandum of Agreement immediately upon receipt.

Meeting date: October 2, 2013

APPROVED:

APPROVED AS TO FORM:

Quentin Wiest
Business Administrator

Melissa 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

CITY OF HOBOKEN

AND

HOBOKEN MUNICIPAL SUPERVISOR'S ASSOCIATION

1. This collective bargaining agreement between the City of Hoboken ("City") and the Hoboken Municipal Supervisor's Association ("Union") shall cover the period of July 1, 2008 to December 31, 2014.

2. All salaries shall be increased as follows:

January 1, 2009	2.0% retroactive
January 1, 2010	2.0% retroactive
January 1, 2011	2.0% retroactive
January 1, 2012	2.0% retroactive
January 1, 2013	2.0% retroactive
January 1, 2014	2.0%

3. These retroactive payments to active employees shall be paid over a three (3) year period beginning upon the ratification of this agreement by the Union, the City and the City Council. These retroactive payments to active employees shall be paid as follows:

December	2013	40%
January	2014	40%
January	2015	20%

Retroactive payments shall be paid over a two (2) year period to retirees and deceased employees beginning upon the ratification. Retroactive payments to retirees and deceased employees will be paid as follows:

2013	50%
January 2014	50%

4. Effective upon the ratification by the City, the Union and the City Council, all employees will be transferred to the Direct Access healthcare plan.

5. Effective upon the ratification by the City, the Union and the City Council, the prescription co-pays shall be increased as follows:

\$5.00	Generic
\$10.00	Preferred Brand
\$15.00	Non-Preferred Brand
2X	Mail Order (90 Days)

6. This agreement is subject to ratification by the membership of the Union and the City Council.

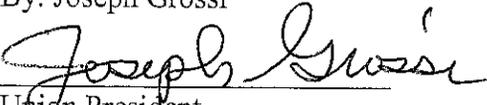
City of Hoboken

By: Dawn Zimmer

Mayor

Hoboken Municipal Supervisor's Association

By: Joseph Grossi



Union President

Hoboken Municipal Supervisor's Association

By: Bruce Leder, Esq.

Attorney

SPONSORED: _____
SECONDED: _____

**CITY OF HOBOKEN
RESOLUTION NO. __**

A RESOLUTION TO AUTHORIZE AND EFFECTUATE THE DEDICATION OF 17TH STREET FROM THE NORTHERN CURBLINE OF CLINTON STREET TO THE NORTHERNMOST BOUNDARY OF 17TH STREET AS A DEDICATED PUBLIC RIGHT OF WAY

WHEREAS, although tax records held by the City Tax Assessor evidence that 17th Street, between the northernmost curbline of Clinton Street and the northernmost extension of the roadway, has been dedicated as a public right of way, no official record of City Council action is maintained in the City Clerk's office.

WHEREAS, the City wishes to grant PSE&G a nonexclusive temporary easement on the 17th Street public right of way, which easement would require evidence of the formal dedication of that portion of the roadway as a public right of way.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken, that the roadway commonly known as 17th Street is hereby formally and forever dedicated as a public right of way from the northernmost corner of Clinton Street to the northernmost boundary of the 17th Street roadway, and any prior records indicating otherwise are hereby repealed; and

BE IT FURTHER RESOLVED, that a copy of this Resolution shall be certified and forwarded PSE&G, the City of Hoboken Tax Assessor, Corporation Counsel of the City of Hoboken, and the Mayor of the City of Hoboken.

Reviewed:

Approved as to Form:

Quentin Wiest
Business Administrator

Mellissa Longo, Esq.
Corporation Counsel

Meeting Date: October 2, 2013

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: Cunningham
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

**RESOLUTION IN SUPPORT OF NATIONAL HISPANIC
HERITAGE MONTH 2013**

WHEREAS, the observation of National Hispanic Heritage Month began in 1968 as Hispanic Heritage Week under President Lyndon B. Johnson and was expanded by President Ronald W. Reagan in 1988 to cover a 30-day period starting on September 15 and ending on October 15, which was enacted into law on August 17, 1988, on the approval of Public Law 100-402; and

WHEREAS, the day of September 15 is significant because it is the anniversary of independence for Latin American countries Costa Rica, El Salvador, Guatemala, Honduras and Nicaragua. In addition, Mexico and Chile celebrate their independence days on September 16 and September 18, respectively. Also, Columbus Day or Día de la Raza, which is October 12, falls within this 30 day period; and

WHEREAS, the City Council of the City of Hoboken acknowledges the vital contributions made by the Hispanic community and celebrates its Hispanic heritage;

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HOBOKEN that it declares its support for National Hispanic Heritage Month 2013.

Date of Meeting: October 2, 2013

Approved as to Form:

Mellissa L. Longo, Esq.
Corporation Counsel

Introduced by: _____

Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

RESOLUTION AWARDING A CONTRACT TO REGGIO CONSTRUCTION INC. FOR THE PROVISIONS OF CY2013 ROAD PROGRAM IN ACCORDANCE WITH THE CITY'S BID NO. 13-12 IN THE TOTAL AMOUNT OF \$395,406.25 FOR BASE BID PLUS ALTERNATE A

WHEREAS, proposals were received for Bid Number 13-12 for the provisions of CY2013 Road Resurfacing Program; and,

WHEREAS, two (2) bid proposals were received in good stead, of which the lowest three responsible and responsive were:

<u>VENDOR</u>	<u>BASE</u>	<u>ALT A</u>	<u>ALT B</u>	<u>TOTAL</u>
Reggio Construction Inc. 1575 West Street Fort Lee, NJ 07024	\$300,522.18	\$94,884.07	\$85,134.28	\$480,540.53
AJM Contractors 300 Kuller Road Clifton, NJ 07011	\$425,360.00	\$131,535.00	\$128,038.00	\$684,933.00

WHEREAS, pursuant to the recommendation of the City Contractor and the Purchasing Department (attached hereto) the City wishes to contract for the services specified in Bid No. 13-12, and Reggio Construction Inc. submitted a responsible, and responsive bid for the base bid plus alternate A in the amount of \$395,406.25; and,

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$395,406.25 is available in the following appropriation in the CY2013 budget; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2013; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.

Signed: _____, George DeStefano, CFO

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

- A. This resolution awards a contract to Reggio Construction Inc. for the Base Bid plus Alternate A fro Bid No. 13-12, in the total amount of Three Hundred Ninety Five Thousand Four Hundred Six Dollars and Twenty Five Cents (\$395,406.25).
- B. This contract award is subject to the condition precedent that the contractor submit a complete Iranian Investment Form the Purchasing Agent prior to the City's requirement to execute the contract, and within seven (7) business days of the award of this contract.

- C. If the contract, as provided by the City of Hoboken, is not executed by the vendor within 21 days of execution of this award, the City may cancel this award and rebid the contract.
- D. The contract shall be in accordance with the terms of the specifications and the vendor's corresponding bid proposal documents. No exceptions were noted in the Purchasing Agent's recommendation; therefore, none will be accepted in performing obligations under the bid.
- E. This contract is subject to the submission of accurate and enforceable performance and maintenance bonds in accordance with the terms of the specifications.
- F. This contract is subject to liquidated damages as more definitely described in the specifications.
- G. 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 Foley for said purchase and sale.
- H. This resolution shall take effect immediately upon passage.

Meeting date: October 2, 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				



September 27, 2013

Quentin Wiest, Business Administrator
City of Hoboken
94 Washington Street
Hoboken, New Jersey 07030

Re: 2013 Road Program
Bid No. 13-12
City of Hoboken
Hudson County, New Jersey
Our File No. HO-486

Dear Mr. Wiest,

On September 27, 2013, the City of Hoboken (City) received two (2) bids for the *2013 Road Program* project. As you are aware the construction costs for this project are being funded by a New Jersey Department of Transportation (NJDOT) grant and the City of Hoboken. Below is a summary of the two (2) bids.

<u>Bidder</u>	<u>Bid Amount</u>	
Reggio Construction, Inc. 1575 West Street Fort Lee, New Jersey 07024	\$300,552.18 \$ 94,884.07 \$ 85,134.28 <u>\$480,570.53</u>	Base Bid Price Alt. Bid "A" Price Alt. Bid "B" Price Total Bid Price (Base+Alt A+Alt B)
A.J.M. Contractors, Inc. 300 Kuller Road Clifton, New Jersey 07011	\$425,360.00 \$ 131,535.00 \$ 128,038.00 <u>\$ 684,933.00</u>	Base Bid Price Alt Bid "A" Price Alt Bid "B" Price Total Bid Price (Base+Alt A+Alt B)

A summary of all bids received is attached, as well as a tabulation of unit costs for both bidders. Boswell McClave Engineering reviewed all bid documentation submitted by both bidders and provides the following comments.

Bid Documentation

Reggio Construction, Inc.

Reggio Construction, Inc. did not submit the *State of New Jersey - Division of Purchase and Property, City of Hoboken Disclosure of Investment Activities In Iran* form. Note that the execution of this form must be completed and submitted for review and approval prior to the execution of a contract for the above referenced project.

A.J.M. Contractors, Inc.

A.J.M. Contractors, Inc appears to have a complete submission.

Low Bid

Reggio Construction, Inc. submitted the apparent lowest responsible Total Bid (Base + Alt. "A"+ Alt. "B") in the amount of \$480,570.53 as well as the lowest responsible Base Bid in the amount of \$300,552.18.

Recommendation

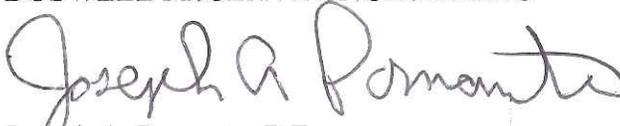
It is our understanding that the City of Hoboken has adequate funding to award the Base Bid, Alternate "A" for this project. Therefore, Boswell McClave Engineering recommends that this contract be awarded to Reggio Construction, Inc. in the amount of \$395,436.25, representing the total price bid for the Base Bid plus Alternate Bid A.

This recommendation is subject to Corporation Counsel's satisfactory review of all bid documentation as well as the CFO's certification that adequate funding has been appropriated. It is also subject to the City to being in receipt of the following, as applicable, before contracts are issued: Performance Bond, Payment Bond, Certificate of Insurance, Affirmative Action Affidavit, and Initial Project Workforce Report (Form AA-201).

Please do not hesitate to contact the undersigned with any questions.

Sincerely,

BOSWELL McCLAVE ENGINEERING



Joseph A. Pomante, P.E.
City Engineer Representative

JAP/jp
Attachment

cc: Corporation Counsel, City of Hoboken
City of Hoboken Purchasing Department

OUR FILE NO. HO-486

BID DATE: September 26, 2013

TIME: 11:00 A.M.

Reggio Construction, inc.
 1575 West Street
 Fort Lee, NJ 07924

AJM Contractors
 300 Kuller Road
 Clifton, NJ 07011

ITEM NO.	DESCRIPTION	PAY UNIT	QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
BASE BID											
1	Clearing Site	L.S.	1	\$ 15,156.00	\$ 15,156.00	\$ 30,000.00	\$ 30,000.00		\$ -		\$ -
2	Breakaway Barricade	UNIT	25	\$ 0.01	\$ 0.25	\$ 18.00	\$ 450.00		\$ -		\$ -
3	Drum	UNIT	50	\$ 0.01	\$ 0.50	\$ 10.00	\$ 500.00		\$ -		\$ -
4	Traffic Cone	UNIT	75	\$ 0.01	\$ 0.75	\$ 9.00	\$ 675.00		\$ -		\$ -
5	Construction Signs	S.F.	200	\$ 0.01	\$ 2.00	\$ 12.00	\$ 2,400.00		\$ -		\$ -
6	Allowance for Police Traffic Directors	Allow	1	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00
7	Fuel Price Adjustment	L.S.	1	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
8	Asphalt Price Adjustment	L.S.	1	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
9	HMA Milling, 3" or less	S.Y.	6,700	\$ 4.00	\$ 26,800.00	\$ 3.80	\$ 25,460.00		\$ -		\$ -
10	Hot Mix Asphalt Pavement Repair	S.Y.	200	\$ 0.01	\$ 2.00	\$ 35.00	\$ 7,000.00		\$ -		\$ -
11	Hot Mix Asphalt 12.5M64 Surface Course	Ton	1,000	\$ 97.00	\$ 97,000.00	\$ 90.00	\$ 90,000.00		\$ -		\$ -
12	Inlet, Type A	UNIT	12	\$ 1,000.00	\$ 12,000.00	\$ 3,200.00	\$ 38,400.00		\$ -		\$ -
13	Reset Existing Casting	UNIT	18	\$ 0.01	\$ 0.18	\$ 200.00	\$ 3,600.00		\$ -		\$ -
14	Curb Piece	UNIT	5	\$ 300.00	\$ 1,500.00	\$ 300.00	\$ 1,500.00		\$ -		\$ -
15	Concrete Sidewalk, 4" Thick	S.Y.	600	\$ 63.00	\$ 37,800.00	\$ 68.00	\$ 40,800.00		\$ -		\$ -
16	Concrete Sidewalk, Reinforced, 6" Thick	S.Y.	250	\$ 63.00	\$ 15,750.00	\$ 78.00	\$ 19,500.00		\$ -		\$ -
17	Reset Brick Paver Sidewalk	S.Y.	150	\$ 0.01	\$ 1.50	\$ 89.00	\$ 13,350.00		\$ -		\$ -
18	Concrete Driveway, 6" Thick	S.Y.	75	\$ 63.00	\$ 4,725.00	\$ 78.00	\$ 5,850.00		\$ -		\$ -
19	Detectable Warning Surface	S.Y.	45.0	\$ 150.00	\$ 6,750.00	\$ 200.00	\$ 9,000.00		\$ -		\$ -
20	9" x 18" Concrete Vertical Curb	L.F.	1,000	\$ 28.00	\$ 28,000.00	\$ 34.00	\$ 34,000.00		\$ -		\$ -
21	Traffic Markings, Thermoplastic	S.F.	5,500	\$ 3.00	\$ 16,500.00	\$ 3.25	\$ 17,875.00		\$ -		\$ -
22	Regulatory and Warning Sign	S.F.	400	\$ 0.01	\$ 4.00	\$ 50.00	\$ 20,000.00		\$ -		\$ -
23	Textured Surface	S.F.	2,500	\$ 8.00	\$ 20,000.00	\$ 10.00	\$ 25,000.00		\$ -		\$ -
24	Flexible Reflective Bollard	UNIT	32	\$ 80.00	\$ 2,560.00	\$ 750.00	\$ 24,000.00		\$ -		\$ -
Total Base Bid Items					\$ 300,552.18		\$ 425,360.00		\$ 16,000.00		\$ 16,000.00

OUR FILE NO. HO-486

BID DATE: September 26, 2013

TIME: 11:00 A.M.

Reggio Construction, Inc.
 1575 West Street
 Fort Lee, NJ 07924

AJM Contractors
 300 Kuller Road
 Clifton, NJ 07011

ITEM NO.	DESCRIPTION	PAY UNIT	QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
Alternate Bid 'A'											
6A	Allowance for Police Traffic Directors	Allow	1	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
9A	HMA Milling, 3" or less	S.Y.	2,100	\$ 4.00	\$ 8,400.00	\$ 4.50	\$ 9,450.00		\$ -		\$ -
10A	Hot Mix Asphalt Pavement Repair	S.Y.	300	\$ 0.01	\$ 3.00	\$ 35.00	\$ 10,500.00		\$ -		\$ -
11A	Hot Mix Asphalt 12.5M64 Surface Course	Ton	325	\$ 97.00	\$ 31,525.00	\$ 95.00	\$ 30,875.00		\$ -		\$ -
12A	Inlet, Type A	UNIT	6	\$ 2,000.00	\$ 12,000.00	\$ 3,500.00	\$ 21,000.00		\$ -		\$ -
13A	Reset Existing Casting	UNIT	7	\$ 0.01	\$ 0.07	\$ 150.00	\$ 1,050.00		\$ -		\$ -
15A	Concrete Sidewalk, 4" Thick	S.Y.	200	\$ 63.00	\$ 12,600.00	\$ 64.00	\$ 12,800.00		\$ -		\$ -
16A	Concrete Sidewalk, Reinforced, 6" Thick	S.Y.	100	\$ 63.00	\$ 6,300.00	\$ 74.00	\$ 7,400.00		\$ -		\$ -
18A	Concrete Driveway, 6" Thick	S.Y.	25	\$ 63.00	\$ 1,575.00	\$ 80.00	\$ 2,000.00		\$ -		\$ -
19A	Detectable Warning Surface	S.Y.	10.8	\$ 150.00	\$ 1,620.00	\$ 200.00	\$ 2,160.00		\$ -		\$ -
20A	9" x 18" Concrete Vertical Curb	L.F.	200	\$ 28.00	\$ 5,600.00	\$ 38.00	\$ 7,600.00		\$ -		\$ -
21A	Traffic Markings, Thermoplastic	S.F.	1,700	\$ 3.00	\$ 5,100.00	\$ 3.50	\$ 5,950.00		\$ -		\$ -
22A	Regulatory and Warning Sign	S.F.	100	\$ 0.01	\$ 1.00	\$ 50.00	\$ 5,000.00		\$ -		\$ -
23A	Textured Surface	S.F.	450	\$ 8.00	\$ 3,600.00	\$ 10.00	\$ 4,500.00		\$ -		\$ -
24A	Flexible Reflective Bollard	UNIT	7	\$ 80.00	\$ 560.00	\$ 750.00	\$ 5,250.00		\$ -		\$ -
Total Alternate Bid A					\$ 94,884.07		\$ 131,535.00		\$ 6,000.00		\$ 6,000.00
Alternate Bid 'B'											
6B	Allowance for Police Traffic Directors	Allow	1	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
9B	HMA Milling, 3" or Less	S.Y.	1400	4	\$ 5,600.00	5	\$ 7,000.00		\$ -		\$ -
10B	Hot Mix Asphalt Pavement Repair	S.Y.	300	0.01	\$ 3.00	35	\$ 10,500.00		\$ -		\$ -
11B	Hot Mix Asphalt 12.5M64 Surface Course	Ton	225	97	\$ 21,825.00	95	\$ 21,375.00		\$ -		\$ -
12B	Inlet, Type A	UNIT	6	2000	\$ 12,000.00	3500	\$ 21,000.00		\$ -		\$ -
13B	Reset Existing Casting	UNIT	3	0.01	\$ 0.03	1	\$ 3.00		\$ -		\$ -
15B	Concrete Sidewalk, 4" Thick	S.Y.	250	63	\$ 15,750.00	78	\$ 19,500.00		\$ -		\$ -
16B	Concrete Sidewalk, Reinforced, 6" Thick	S.Y.	100	63	\$ 6,300.00	88	\$ 8,800.00		\$ -		\$ -
17B	Reset Brick Paver Sidewalk	S.Y.	25	0.01	\$ 0.25	90	\$ 2,250.00		\$ -		\$ -
18B	Concrete Driveway, 6" Thick	S.Y.	25	63	\$ 1,575.00	90	\$ 2,250.00		\$ -		\$ -
19B	Detectable Warning Surface	S.Y.	10.8	150	\$ 1,620.00	200	\$ 2,160.00		\$ -		\$ -
20B	9" x 18" Concrete Vertical Curb	L.F.	200	28	\$ 5,600.00	35	\$ 7,000.00		\$ -		\$ -
21B	Traffic Markings, Thermoplastic	S.F.	1700	3	\$ 5,100.00	3.5	\$ 5,950.00		\$ -		\$ -
22B	Regulatory and Warning Sign	S.F.	100	0.01	\$ 1.00	50	\$ 5,000.00		\$ -		\$ -
23B	Textured Surface	S.F.	400	8	\$ 3,200.00	10	\$ 4,000.00		\$ -		\$ -
24B	Flexible Reflective Bollard	UNIT	7	80	\$ 560.00	750	\$ 5,250.00		\$ -		\$ -
Total Alternate Bid B					\$ 85,134.28		\$ 128,038.00		\$ 6,000.00		\$ 6,000.00
TOTAL BASE BID AND ALTERNATE BIDS A and B					\$ 480,570.53		\$ 684,933.00		\$ 28,000.00		\$ 28,000.00
* Denotes a difference in amount											

Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

RESOLUTION AWARDING A CONTRACT TO REGGIO CONSTRUCTION INC. FOR THE PROVISIONS OF CY2013 ROAD PROGRAM IN ACCORDANCE WITH THE CITY'S BID NO. 13-12 IN THE TOTAL AMOUNT OF \$395,406.25 FOR BASE BID PLUS ALTERNATE A

WHEREAS, proposals were received for Bid Number 13-12 for the provisions of CY2013 Road Resurfacing Program; and,

WHEREAS, two (2) bid proposals were received in good stead, of which the lowest three responsible and responsive were:

<u>VENDOR</u>	<u>BASE</u>	<u>ALT A</u>	<u>ALT B</u>	<u>TOTAL</u>
Reggio Construction Inc. 1575 West Street Fort Lee, NJ 07024	\$300,522.18	\$94,884.07	\$85,134.28	\$480,540.53
AJM Contractors 300 Kuller Road Clifton, NJ 07011	\$425,360.00	\$131,535.00	\$128,038.00	\$684,933.00

WHEREAS, pursuant to the recommendation of the City Contractor and the Purchasing Department (attached hereto) the City wishes to contract for the services specified in Bid No. 13-12, and Reggio Construction Inc. submitted a responsible, and responsive bid for the base bid plus alternate A in the amount of \$395,406.25; and,

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$395,406.25 is available in the following appropriation in the CY2013 budget; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2013; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.

Signed: _____, George DeStefano, CFO

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

- A. This resolution awards a contract to Reggio Construction Inc. for the Base Bid plus Alternate A fro Bid No. 13-12, in the total amount of Three Hundred Ninety Five Thousand Four Hundred Six Dollars and Twenty Five Cents (\$395,406.25).
- B. This contract award is subject to the condition precedent that the contractor submit a complete Iranian Investment Form the Purchasing Agent prior to the City's requirement to execute the contract, and within seven (7) business days of the award of this contract.

- C. If the contract, as provided by the City of Hoboken, is not executed by the vendor within 21 days of execution of this award, the City may cancel this award and rebid the contract.
- D. The contract shall be in accordance with the terms of the specifications and the vendor's corresponding bid proposal documents. No exceptions were noted in the Purchasing Agent's recommendation; therefore, none will be accepted in performing obligations under the bid.
- E. This contract is subject to the submission of accurate and enforceable performance and maintenance bonds in accordance with the terms of the specifications.
- F. This contract is subject to liquidated damages as more definitely described in the specifications.
- G. 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 Reggio for said purchase and sale.
- H. This resolution shall take effect immediately upon passage.

Meeting date: October 2, 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				

Introduced By:_____

Seconded By:_____

CITY OF HOBOKEN
RESOLUTION No._____

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

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

City of Hoboken Sovereign Bank #1246012569

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

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

MEETING: October 2, 2013

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				



000427300042730010666260042
 CITY OF HOBOKEN
 BORO OF DEMAREST RCA
 94 WASHINGTON ST
 HOBOKEN NJ 07030-4556

----- ACCOUNT ANALYSIS STATEMENT -----
 FOR THE PERIOD 06/01/13 THROUGH 06/30/13

-----< BALANCE COMPUTATION FOR THE PERIOD >-----
 Average Daily Ledger Balance..... 0.05
 Less Average Daily Float..... 0.01
 Average Daily Collected Balance..... 0.04
 Investable Balance..... 0.04

--- < ACCOUNT POSITION FOR THE PERIOD >-----

DESCRIPTION	FEE BASIS	BALANCE	BASIS
Current Period Earnings Credit (0%)	0.00		0.04
Current Period Analyzed Charges	0.00		0.00
Analyzed Charges Due After Credit	0.00		
TOTAL FEES NOW DUE	0.00		
Balance Available To Support Other Services -			0.04

-----< SERVICE CHARGE DETAIL >-----

SERVICE DESCRIPTION	VOLUME	PRICE	SERVICE CHARGE	BALANCE REQUIRED

-----< SERVICE SUMMARY DETAIL >-----
 Total Charges Listed Before Credit..... 0.00

-----< BALANCE REQUIREMENT INFORMATION >-----
 \$0.00 in investable balance will offset \$1.00 of charges.





000427300042730010666260042

CITY OF HOBOKEN
 BORO OF DEMAREST RCA
 94 WASHINGTON ST
 HOBOKEN NJ 07030-4556

----- ACCOUNT ANALYSIS STATEMENT -----
 FOR THE PERIOD 06/01/13 THROUGH 06/30/13

-----< BALANCE COMPUTATION FOR THE PERIOD >-----

Average Daily Ledger Balance.....	0.05
Less Average Daily Float.....	0.01
Average Daily Collected Balance.....	0.04
Investable Balance.....	0.04

--- < ACCOUNT POSITION FOR THE PERIOD >-----

DESCRIPTION	FEE BASIS	BALANCE BASIS
Current Period Earnings Credit (0%)	0.00	0.04
Current Period Analyzed Charges	0.00	0.00
Analyzed Charges Due After Credit	0.00	
TOTAL FEES NOW DUE	0.00	
Balance Available To Support Other Services -		0.04

-----< SERVICE CHARGE DETAIL >-----

SERVICE DESCRIPTION	VOLUME	PRICE	SERVICE CHARGE	BALANCE REQUIRED
---------------------	--------	-------	----------------	------------------

-----< SERVICE SUMMARY DETAIL >-----

Total Charges Listed Before Credit.....	0.00
---	------

-----< BALANCE REQUIREMENT INFORMATION >-----
 \$0.00 in investable balance will offset \$1.00 of charges.



Statement Date: 07/31/13 Page 1

Account 1246012569

000425100042510010597240042

CITY OF HOBOKEN
 BORO OF DEMAREST RCA
 94 WASHINGTON ST
 HOBOKEN NJ 07030-4556

----- ACCOUNT ANALYSIS STATEMENT -----
 FOR THE PERIOD 07/01/13 THROUGH 07/31/13

-----< BALANCE COMPUTATION FOR THE PERIOD >-----
 Average Daily Ledger Balance..... 0.00
 Less Average Daily Float..... 0.00
 Average Daily Collected Balance..... 0.00
 Investable Balance..... 0.00

--- < ACCOUNT POSITION FOR THE PERIOD >-----

DESCRIPTION	FEE BASIS	BALANCE BASIS
Current Period Earnings Credit (0%)	0.00	0.00
Current Period Analyzed Charges	0.00	0.00
Analyzed Charges Due After Credit	0.00	
TOTAL FEES NOW DUE	0.00	
Balance Available To Support Other Services -		0.00

-----< SERVICE CHARGE DETAIL >-----

SERVICE DESCRIPTION	VOLUME	PRICE	SERVICE CHARGE	BALANCE REQUIRED
-----< SERVICE SUMMARY DETAIL>-----				
Total Charges Listed Before Credit.....			0.00	

-----< SERVICE SUMMARY DETAIL>-----
 Total Charges Listed Before Credit..... 0.00

-----< BALANCE REQUIREMENT INFORMATION >-----

\$0.00 in investable balance will offset \$1.00 of charges.





000414800041480010451530041

CITY OF HOBOKEN
BORO OF DEMAREST RCA
94 WASHINGTON ST
HOBOKEN NJ 07030-4556

----- ACCOUNT ANALYSIS STATEMENT -----
FOR THE PERIOD 08/01/13 THROUGH 08/31/13

-----< BALANCE COMPUTATION FOR THE PERIOD >-----

Average Daily Ledger Balance.....	0.00
Less Average Daily Float.....	0.00
Average Daily Collected Balance.....	0.00
Investable Balance.....	0.00

--- < ACCOUNT POSITION FOR THE PERIOD >-----

DESCRIPTION	FEE BASIS	BALANCE BASIS
Current Period Earnings Credit (0%)	0.00	0.00
Current Period Analyzed Charges	0.00	0.00
Analyzed Charges Due After Credit	0.00	
TOTAL FEES NOW DUE	0.00	
Balance Available To Support Other Services -		0.00

-----< SERVICE CHARGE DETAIL >-----

SERVICE DESCRIPTION	VOLUME	PRICE	SERVICE CHARGE	BALANCE REQUIRED
---------------------	--------	-------	----------------	------------------

-----< SERVICE SUMMARY DETAIL >-----

Total Charges Listed Before Credit.....	0.00
---	------

-----< BALANCE REQUIREMENT INFORMATION >-----

\$0.00 in investable balance will offset \$1.00 of charges.



Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

RESOLUTION AWARDING A CONTRACT TO ZENITH CONSTRUCTION SERVICES INC. FOR THE PROVISIONS OF CONSTRUCTION OF DOG PARKS AT CHURCH SQUARE PARK AND STEVENS PARK IN ACCORDANCE WITH THE CITY'S BID NO. 13-09 IN THE TOTAL AMOUNT OF \$213,877.00

WHEREAS, proposals were received for Bid Number 13-09 for the provisions of dog parks in Church Square Park and Stevens Park; and,

WHEREAS, seven (7) bid proposals were received in good stead, of which the lowest three responsible and responsive were:

<u>VENDOR</u>	<u>BID AMOUNT (BASE)</u>
Zenith Construction Services Inc. 365 Thomas Boulevard Orange, New Jersey 07050	\$213,877.00
Adamo Brothers Construction 1033 Alexander Avenue Ridgefield, New Jersey 07657	\$273,095.00
V&K Construction 37 Bartha Avenue Edison, New Jersey 08817	\$299,205.00

WHEREAS, pursuant to the recommendation of the Purchasing Department (attached hereto) the City wishes to contract for the goods specified in Bid No. 13-09, and Zenith Construction Services Inc. submitted a responsible, and responsive bid in the amount of \$213,877.00; and,

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$213,877.00 is available in the following appropriation C-04-60-713-110 in the CY2013 budget; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2013; 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 Zenith Construction Services Inc. for Bid No. 13-09, in the total amount of Two Hundred Thirteen Thousand Eight Hundred Seventy Seven Dollars (\$213,877.00).
- B. This contract award is subject to the condition precedent that the contractor submit

a complete Nuclear Activities form the Purchasing Agent prior to commencement of the contract, and within seven (7) business days of the award of this contract.

- C. If the contract, as provided by the City of Hoboken, is not executed by the vendor within 21 days of execution of this award, the City may cancel this award and rebid the contract.
- D. The contract shall be in accordance with the terms of the specifications and the vendor's corresponding bid proposal documents. No exceptions were noted in the Purchasing Agent's recommendation; therefore, none will be accepted in performing obligations under the bid.
- E. This contract is subject to the submission of accurate and enforceable performance and maintenance bonds in accordance with the terms of the specifications.
- F. This contract is subject to liquidated damages as more definitely described in the specifications.
- G. 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 Zenith for said purchase and sale.
- H. This resolution shall take effect immediately upon passage.

Meeting date: October 2, 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

September 24, 2013

Subject: BID OPENING: 13-09 – Dog Park at Church Square and Steven’s

Please be advised that bids for the above mentioned project were received, publicly opened and announced at City Hall on September 24, 2013 at 11:00 AM. The following personnel were present during the opening:

AL B. Dineros	- Purchasing Agent
Jennifer Mastropietro	- Buyer
Amanda Saguinot	- Purchasing Clerk
Jerry Lore	- Deputy Clerk
Rebecca	- Boswell McClave Engineering

Representatives from five (5) bidders were present during the opening.

The following bids were received:

1. Zenith Construction Services Orange, NJ	Base Bid:	\$213,877.00
2. Adamo Brother Construction Ridgefield, NJ	Base Bid:	\$273,095.00
3. V & K Construction, Inc. Edison, NJ	Base Bid:	\$299,205.00
4. M.J. Hoag Construction, Inc. Kenilworth, NJ	Base Bid:	\$299,215.00
5. Cifelli & Son General Construction Nutley, NJ	Base Bid:	\$335,225.00
6. Carjen Fence Co. Peekskill, NY	Base Bid:	\$362,446.56
7. Persistent Construction, Inc. Fairview, NJ	Base Bid:	\$430,874.00

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



September 25, 2013

Leo Pellegrini, Director
Department of Health and Human Services
City of Hoboken
94 Washington Street
Hoboken, New Jersey 07030

Re: Dog Parks at Church Square Park and Stevens Park
Bid No. 13-09
City of Hoboken
Hudson County, New Jersey
Our File No. HO-485

Dear Director Pellegrini:

On September 24, 2013, the City of Hoboken (City) received seven (7) bids for the *Dog Parks at Church Square Park and Stevens Park* project. As you are aware the construction costs for this project are being funded by the City. Below is a summary of the three (3) lowest bids:

<u>Bidder</u>	<u>Bid Amount</u>	
Zenith Construction Services, Inc. 365 Thomas Boulevard Orange, New Jersey 07050	\$213,877.00	Base Bid Price
Adamo Brothers Construction 1033 Alexander Avenue Ridgefield, New Jersey 07657	\$273,095.00	Base Bid Price
V&K Construction 37 Bartha Avenue Edison, New Jersey 08817	\$299,205.00	Base Bid Price

The remaining four (4) bidders submitted bid prices ranging from \$299,215.00 to \$430,874.00. A summary of all bids received is attached, as well as a tabulation of unit costs for all seven (7) bidders. Boswell McClave Engineering (Boswell) reviewed all bid documentation submitted by the three lowest bidders and provides the following comments.

BID DOCUMENTATION

Zenith Construction Services, Inc.

Zenith Construction Services, Inc. appears to have a complete submission. However, they did not indicate whether they do or do not engage in the production of nuclear weapons or components on The Nuclear-Free Hoboken Ordinance (page 25).

Adamo Brothers Construction

Adamo Brothers Construction appears to have a complete submission.

V&K Construction, Inc.

V&K Construction, Inc. appears to have a complete submission. However, they did not indicate the contractor's legal status on the Ownership Statement Compliance Form (page 33), and they did not check the appropriate box on the Disclosure of Investment Activities in Iran (page 71).

RECOMMEDATION

It is our understanding that the City of Hoboken has adequate funding to award this project. Therefore, Boswell recommends that this contract be awarded to Zenith Construction Services, Inc. in the amount of \$ 213,877.00.

This recommendation is subject to Corporation Counsel's satisfactory review of all bid documentation as well as the Chief Financial Officer's certification that adequate funding has been appropriated. It is also subject to the City to being in receipt of the following, as applicable, before contracts are issued: Performance Bond, Payment Bond, Certificate of Insurance, Affirmative Action Affidavit, and Initial Project Workforce Report (Form AA-201).

Please do not hesitate to contact the undersigned with any questions.

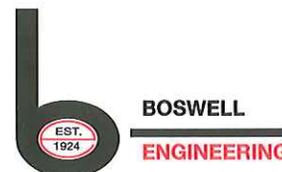
Sincerely,

BOSWELL McCLAVE ENGINEERING



Rebecca E. Mejia, P.E.
City Engineer Representative

REM/ajf
Attachments
cc: Corporation Counsel, City of Hoboken
Purchasing Department, City of Hoboken
130924REML1 Bid Recommendation.doc



CITY OF HOBOKEN

Division of Purchasing

DAWN ZIMMER
Mayor



AL B. DINEROS, QPA
Purchasing Agent

Date: September 25, 2013

To: Quentin Wiest, Business Administrator
Corporation Counsel

From: Al B. Dineros

Subject: Resolution to Award the Contract for Bid No. 13-09 – Dog Parks at Church Square and Stevens Park

Reference: (a) Memorandum from Boswell McClave Engineering
(b) Bid Summary

The City Clerk received seven (7) sealed bid packages on September 25, 2012. Bids were publicly opened and announced at City Hall.

Boswell McClave Engineering reviewed the bid documentation submitted by three lowest bidders and were satisfied that it met the intent of the specifications and are in compliance with current regulations.

I reviewed the documents submitted by the lowest bidder and I fully concurred with the recommendation from Boswell McClave Engineering to award the contract to the lowest responsive and responsible bidder.

Total amount of the contract is \$ 213,877.00. The vendor will be:

Zenith Construction Services, Inc.
365 Thomas Boulevard
Orange, New Jersey 07657

Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

**RESOLUTION REJECTING A BID FOR THE PROVISIONS OF THE BATTING CAGES
AT SINATRA PARK, OTHERWISE KNOWN AS BID NO. 13 – 08 REBID , IN
ACCORDANCE WITH
N.J.S.A. 40A:11-13.2(A), (B) AND (D)**

WHEREAS, proposals were received for the provisions of the batting cages at Sinatra Park, as specified in Bid Number 13-08 REBID; and,

WHEREAS, four (4) proposals were received; and,

WHEREAS, the proposal was substantially above the budgeted and appropriated amount for the project; and,

WHEREAS, as a result, Purchasing Agent recommends that the City Council of the City of Hoboken reject all bid submissions for the provision under Bid No. 13-08 REBID, pursuant to N.J.S.A. 40A:11-13.2(a), (b), and (d).

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Hoboken hereby rejects all bid proposals submitted for the provision under Bid No. 13-08 REBID, pursuant to N.J.S.A. 40A:11-13.2(a), (b), and (d); and,

BE IT FURTHER RESOLVED that the City Council authorizes the Administration to take any and all steps necessary to properly rebid and contract for the provisions necessary for the batting cages at Sinatra Park.

Meeting Date: October 2, 2013

Reviewed:

Approved as to form:

Quentin Wiest
Business Administrator

Mellissa Longo, Esq.
Corporation Counsel

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

CITY OF HOBOKEN

Division of Purchasing

DAWN ZIMMER
Mayor



AL B. DINEROS, QPA
Purchasing Agent

September 26, 2013

Subject: BID OPENING: 13-08 – Little League Batting Cage Building

Please be advised that bids for the above mentioned project were received, publicly opened and announced at City Hall on September 26, 2013 at 11:00 AM. The following personnel were present during the opening:

AL B. Dineros	- Purchasing Agent
Jennifer Mastropietro	- Buyer
Amanda Seguinot	- Purchasing Clerk
Alysia Proko	- Corporation Counsel
Jerry Lore	- Deputy Clerk
Alex	- Boswell McClave Engineering

Representative from the three bidders were present.

The following bids were received:

1. GK Fotinos, LLC Malboro, NJ	Base Bid:	\$230,500.00
2. Zenith Construction Services Orange, NJ	Base Bid:	\$297,224.00
3. A-Tech Concrete Co. Edison, NJ	Base Bid:	\$308,400.00
4. Shauger Property Services, Inc.	Base Bid:	\$318,350.00

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

CITY OF HOBOKEN

Division of Purchasing

DAWN ZIMMER
Mayor



AL B. DINEROS, QPA
Purchasing Agent

Date: September 27, 2013

To: Quentin Wiest, Business Administrator
Corporation Counsel
John Morgan, Director, HPU

From: AL B. Dineros

Subject: Resolution to Reject the Bid Proposal for Bid 13-08 (Re-Bid) – Batting Cages

Base on recommendation from Director Leo Pellegrini, all bid proposals received from the four (4) bidders will be rejected due to insufficient funds. The lowest bid price is 100K more than the estimated cost of the project.

Bid specifications will be revised to fit the budget and re-advertise.

Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

**RESOLUTION REJECTING A BID FOR THE PROVISIONS OF THE HPU SHUTTLE BUS,
OTHERWISE KNOWN AS BID NO. 13 – 10, IN ACCORDANCE WITH
N.J.S.A. 40A:11-13.2(A), (B) AND (D)**

WHEREAS, proposals were received for the provisions of the HPU Shuttle Bus(es), as specified in Bid Number 13-10; and,

WHEREAS, one (1) proposal was received; and,

WHEREAS, the proposal was substantially above the budgeted and appropriated amount for the project; and,

WHEREAS, as a result, the Office of Corporation Counsel and Purchasing Agent recommend that the City Council of the City of Hoboken reject all bid submissions for the provision under Bid No. 13-10, pursuant to N.J.S.A. 40A:11-13.2(a), (b), and (d).

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Hoboken hereby rejects all bid proposals submitted for the provision under Bid No. 13-10, pursuant to N.J.S.A. 40A:11-13.2(a), (b), and (d); and,

BE IT FURTHER RESOLVED that the City Council authorizes the Administration to take any and all steps necessary to properly rebid and contract for the provisions necessary for the HPU to obtain additional shuttle bus(es).

Meeting Date: October 2, 2013

Reviewed:

Approved as to form:

Quentin Wiest
Business Administrator

Mellissa Longo, Esq.
Corporation Counsel

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

CITY OF HOBOKEN

Division of Purchasing

DAWN ZIMMER
Mayor



AL B. DINEROS, QPA
Purchasing Agent

Date: September 25, 2013

To: Quentin Wiest, Business Administrator
Corporation Counsel
John Morgan, Director, HPU

From: AL B. Dineros

Subject: Resolution to Reject the Bid Proposal for Bid 13-10, Passenger Bus for HPU

Base on recommendation from Director John Morgan, the bid proposal received from Rohrer Enterprise, Inc. will be rejected due to insufficient funds. The bid price is 160% more than estimated price.

Bid specifications will be revised to fit the budget and re-advertise.

Sponsored By: _____
Co-Sponsored By: _____

RESOLUTION NO. _____

**AUTHORIZING SUBMISSION OF THE ROCKEFELLER FOUNDATION 100 RESILIENT CITIES
CENTENNIAL CHALLENGE GRANT TO THE ROCKEFELLER FOUNDATION**

WHEREAS, the City of Hoboken has been made aware of the opportunity to submit an application to The Rockefeller Foundation for a 100 Resilient Cities Centennial Challenge, which will award grants to 100 cities worldwide to provide technical support and resources for developing and implementing plans for urban resilience over the next three years; and

NOW THEREFORE, BE IT RESOLVED, that the City Council authorizes the City of Hoboken to submit an application to The Rockefeller Foundation for grant funds for the 100 Resilient Cities Centennial Challenge; and

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

1. Execute and submit such grant application;
2. Furnish such documents as may be required;
3. Act as authorized correspondent of the City of Hoboken;
4. Execute necessary contracts, if funding is awarded, subject to Council approval if a certification of funds is required for the City's matching funds, if necessary.

Meeting Date: October 2, 2013

Reviewed:

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				

FOR CITIES

Thank you for your interest in The Rockefeller Foundation 100 Resilient Cities Centennial Challenge. The registration closed as of September 23, 2013.

The Rockefeller Foundation launched the 100 Resilient Cities Centennial Challenge to enable 100 cities to better address the increasing shocks and stresses of the 21st century. One hundred cities from across the globe will be selected to receive technical support and resources for developing and implementing plans for urban resilience over the next three years.

100 RESILIENT CITIES CENTENNIAL CHALLENGE ELIGIBILITY

Challenge applicants may include municipal governments or major institutions (e.g., a nonprofit organization, university, chamber of commerce, or research center) that have a predominant affiliation/association with the city and demonstrate collaborative partnership with a municipal government. Strong preference will be given to municipal government applicants, unless circumstances do not allow for a city to represent itself. All applicants will be required to submit a letter of support from the senior-most representative of their city's government, whether elected or appointed. Only one application from each city will be eligible for consideration in the challenge. To be eligible for consideration, each applicant must agree to any and all legal terms and conditions of the challenge.

For the purposes of this challenge, a city will be defined by a population with over 50,000 inhabitants with a municipal government, or other elected or appointed chief executive office uniquely assigned to govern that population. Applications representing regional or metropolitan areas are permissible, but one municipal government must serve as the lead organization in the challenge application process.

- Submit an application form with all required fields completed through the challenge website or by email. Website and email address will be made available to those that have registered and are approved to apply.
- Be willing to provide material and references in support of their application should they be requested by The Rockefeller Foundation or its partners in operating the 100 Resilient Cities Centennial Challenge.
- Each winning applicant must commit to developing or implementing a city-wide resilience plan as part of their participation in the 100 Resilient Cities Network.
- If selected, the applicant must agree to work with The Rockefeller Foundation's partners to establish the suite of financial and technical assistance support to develop and implement the resilience plan, become an integrated member of the 100 Resilient Cities Network, and create or expand the role of a Chief Resilience Officer within the municipal government. All selected cities receiving grant money must use the financial resources in accordance with the suite of support determined in conjunction with The Rockefeller Foundation's partners and must collaborate to play an active role in the network.
- If the applicant's application is selected, the awardee must agree to comply with the terms and conditions imposed as part of the challenge as well as all applicable laws.
- Applicants must be available for contact by email or telephone at any point in the evaluation process, and available (if requested) for a site visit by The Rockefeller Foundation's partners

- Submit the application in English, Portuguese, French or Spanish.
- Complete the eligibility registration by September 23, 2013, by 23:59:59 GMT.
- Complete the application form and submit or send it before the deadline of October 14, 2013, by 23:59:59 GMT.

Please submit all inquiries via email to (<mailto:info@100resilientcities.org>)info@100resilientcities.org (<mailto:info@100resilientcities.org>) and we will promptly respond. Please be advised that telephone calls will not be returned due to high volume of inquiries.

ABOUT | HOW TO APPLY |

official rules

100 RESILIENT CITIES CENTENNIAL CHALLENGE
2013 Official Rules

Objective

To influence the global discussion of resilience and surface new ideas and innovations on resilience that benefit the residents of cities, particularly poor and vulnerable residents who are often disproportionately impacted by shocks; and foster local discussions, planning and collaboration that leads to resilience-building action in at least 100 cities globally.

Description of Opportunity

The Rockefeller Foundation defines resilience as the ability of a system, entity, community, or person to withstand shocks while still maintaining its essential functions and to recover quickly and effectively.

As shocks and stresses grow in frequency, impact and scale, and have the potential to ripple across systems and geographies, cities are largely unprepared to respond to, withstand, and bounce back from disasters. With more than 75 percent of the world's population expected to live in cities by 2050, public- and private-sector leaders are expressing an increasing desire to build greater resilience, yet many have neither the technical expertise nor the financial resources to create and execute resilience strategies on a city-wide scale, and especially to do so in a way that addresses the needs of their poor and vulnerable residents.

To enable 100 cities to better address major 21st century challenges, The Rockefeller Foundation is inviting cities from around the world to apply for the 100 Resilient Cities Centennial Challenge (the "Challenge"). Selected cities will be announced in three rounds over the next three years, with the final round of selected cities announced in 2015.

Each selected city will receive:

1. **Membership in the 100 Resilient Cities Network**, which will provide support to member cities and share new knowledge and resilience best practices.
2. **Support to hire or fund a Chief Resilience Officer (CRO)** to oversee the development of a resilience strategy for the city and be part of a learning network of other CROs.
3. **Support to create a resilience plan**, along with tools and resources for implementation.

Given the diverse needs of the selected cities, The Rockefeller Foundation and its partners cannot guarantee funding for the development and implementation of selected cities' entire resilience plans. There may be additional tools and resources that cities choose to fund themselves, either directly or by securing other funding.

Who should apply?

Municipal government leaders, or major institutions that have a predominant affiliation/association with the city and demonstrate collaborative partnership with a municipal government, following advance registration, are invited to submit their application by **October 14, 2013** at 23:59:59 GMT. Only one application will be accepted from each city.

The Challenge is international in scope. However, Specially Designated Nationals and Blocked Persons of the U.S. Department of Treasury Office of Foreign Assets Control ("OFAC"), and any individual or organization with whom a financial or other dealing by The Rockefeller Foundation or its partners would be considered a "prohibited transaction" (defined by OFAC as trade or financial transactions and other dealings in which U.S. persons may not engage unless authorized by OFAC or expressly exempted by statute) are not eligible.

Each application must:

- Not exceed 2,750 words in total (unrequested attachments will not be accepted)
- Include completed responses to all required questions
- Include a letter of support from the senior-most representative of the city's government, whether elected or appointed
- Include a link to a map or a digital map attachment of the applicant city in which areas and features of particular importance to your application responses are highlighted and annotated.

All applications are available in English, French, Portuguese and Spanish. Additional languages may be included in later rounds. If you have any questions about applying in these languages, you may contact:

- For all inquiries in French, contact sobel@100resilientcities.org.
- For all inquiries in Portuguese, contact elenice@100resilientcities.org.
- For all inquiries in Spanish, contact patricia@100resilientcities.org.

Submission Deadlines and Review Process

The application must be completed and submitted online or sent by email to entry@100resilientcities.org by October 14, 2013 at 23:59:59 GMT. Additional information may be requested from an applicant at any time. A panel of judges will assess the merit of proposals; the challenge administrator will make final selection decisions. Due to the expected number of applications, reviewers will not be able to provide individual feedback for applications not selected. A request to submit additional information does not guarantee selection. The Rockefeller Foundation and

its partners assume no obligation, no responsibility and no liability for costs incurred by applicants in completing the application.

All selected applications will be notified by December 3, 2013. Application and notification deadlines are subject to change at any time. Any changes will be reflected on the Challenge website.

Evaluation Criteria

Applications will be reviewed by a panel of judges and the challenge administrator, who will assess the overall quality of the application based on the following criteria:

- A view of resilience that is resonant with The Rockefeller Foundation's definition
- An articulation of the city's greatest vulnerabilities as the catalyst for the city to build its resilience
- The desire to treat resilience-building comprehensively (building resilience in more than one realm of vulnerability), indicating which realms of vulnerability would be addressed
- The desire to treat the city's approach to resilience-building comprehensively, through multi-sector partnerships including multiple government agencies, the private sector and civil society
- An approach to ensuring that the development of a city-wide resilience plan will include the engagement and voice of their city's poor and vulnerable residents
- A resilience plan that explicitly benefits the city's poor and vulnerable residents

Subsequent Changes

The Rockefeller Foundation reserves the right to amend these Official Rules or cancel the Challenge at any time. Any changes will be reflected on the Challenge website <http://challenge.100resilientcities.org/>.

Restrictions on Lobbying Activities

The Rockefeller Foundation is prohibited from engaging in or earmarking funding for any lobbying or political activities, as these terms are specifically defined under U.S. tax law. While your responses to the application may describe policy solutions, please note that the support you receive may be limited with respect to policy solutions due to these prohibitions.

Privacy Notice

Information collected from any applicant is subject to these Official Rules and The Rockefeller Foundation's privacy policy and Terms of Use, available at <http://www.rockefellerfoundation.org/privacy>, and will be used by The Rockefeller Foundation in accordance with these Official Rules and its privacy policy and Terms of Use. To help the challenge administrator in its evaluation and analysis of applications, all applications and associated materials submitted (collectively, "Submission Materials") will become the property of the challenge administrator and may be subject to external review by its partners. Please carefully consider the information included in the Submission Materials. If you have any doubts about the wisdom of disclosure of confidential or proprietary information, please consult with your legal counsel and take any steps you deem necessary to protect your intellectual property or confidential information. You may wish to consider whether such information is critical for evaluating the submission, and whether more general, non-confidential information may be adequate as an alternative for these purposes.

The Rockefeller Foundation, the challenge administrator and their partners respect confidential information they receive. Nonetheless, notwithstanding your characterization of any information as being confidential, The

Rockefeller Foundation, the challenge administrator and their partners may publicly disclose all information contained in Submission Materials to the extent may be required by law and as is necessary for potential partners and external reviewers to evaluate them and the manner and scope of potential funding consistent with appropriate regulations and their internal guidelines and policies.

For international applicants, please be aware that the information you submit is collected in the United States of America. In addition to being subject to these Official Rules, The Rockefeller Foundation Privacy Policy and its Terms of Use, the collection, storage, and use of your data will be subject to U.S. laws and regulations, which may be different from the laws and regulations of your home country. By participating in the Challenge, you are consenting to this collection, storage, and use.

Warranty

By providing any Submission Materials, the sender warrants to The Rockefeller Foundation, the challenge administrator and their partners that the sender has the right to provide the information submitted.

Governing Law

This Challenge shall be governed by and interpreted under the laws of the State of New York, U.S.A. without regard to its conflicts of laws provisions. All participants in the Challenge hereby irrevocably (1) agree that any and all disputes, claims, causes of action, or controversies arising out of or in connection with this Challenge shall be brought exclusively in the state or federal courts located in New York County in the State of New York, USA and (2) consent to the exclusive jurisdiction and venue of those courts and waive any objection to such venue based on grounds of forum non conveniens. Should any part of these Official Rules be declared invalid by a court of competent jurisdiction of the State of New York, such invalidation should not invalidate the remaining portions of these Official Rules, and they shall remain in full force and effect.

Questions

Please contact: info@100resilientcities.org

Your use of this site is subject to

The Rockefeller Foundation [Privacy Policy](#) and [Terms of Use](#).

SPONSORED: _____
SECONDED: _____

**CITY OF HOBOKEN
RESOLUTION NO. __**

**RESOLUTION AUTHORIZING EXECUTION OF THE ATTACHED SETTLEMENT AGREEMENT IN
THE MATTER OF MOLSKI V. CITY OF HOBOKEN AND PAYLOCK (HUD-L-1899-13)**

WHEREAS, the City of Hoboken is currently involved in civil litigation known as Molski v. City of Hoboken and Paylock; and,

WHEREAS, a settlement of the matter has been negotiated by the City's legal counsel, which is attached hereto; and,

WHEREAS, the City finds the terms of the attached settlement agreement to be in the City's best interest, under the circumstances.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Hoboken, that the Mayor or her designee is hereby authorized to enter into the attached settlement agreement to resolve the matter known as Molski v. City of Hoboken and Paylock, and to take any action necessary to effectuate and realize the purpose and intent of this resolution. .

Reviewed:

Approved as to Form:

Quentin Wiest
Business Administrator

Mellissa Longo, Esq.
Corporation Counsel

Meeting Date: October 2, 2013

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

SPONSORED: _____
SECONDED: _____

**CITY OF HOBOKEN
RESOLUTION NO. __**

**RESOLUTION APPROVING THE FRIENDS OF HOBOKEN CHARTER SCHOOL'S
THIRD REQUEST FOR A CONSTRUCTION NOISE WAIVER AND MITIGATION
PLAN IN ACCORDANCE WITH HOBOKEN CODE SECTION 133-9(C)**

WHEREAS, according to the City of Hoboken's Code § 133-9(C), "[a]ll construction and demolition activity, excluding emergency work, shall not be performed between the hours of 6:00 p.m., and 8:00 a.m. on weekdays or at any time during weekends and federal holidays. Work crews may be on site between 7:00 a.m. and 8:00 a.m. to do preparatory work, but no motorized equipment, including but not limited to pile drivers, jackhammers, riveters, stone breakers, cranes, earthmoving equipment, compressors, saws and cutting equipment, and any other such equipment that is plainly audible beyond the real property line, shall be operated before 8:00 a.m. Work may take place after hours and on weekends only with express authorization from the approving Board and only after a noise mitigation plan has been submitted to that Board"; and,

WHEREAS, on August 7, 2013, the City Council passed a resolution that approved a construction noise waiver and mitigation plan with certain conditions for The Friends of Hoboken Charter School so that construction of the school could be completed in time for students to begin school on Monday, September 9, 2013; and

WHEREAS, on September 17, 2013, the City Council passed a resolution that approved a second construction noise waiver and mitigation plan for The Friends of Hoboken Charter School; and

WHEREAS, on September 26, 2013, Harold Berlowe, a representative of The Friends of Hoboken Charter School, e-mailed Councilwoman Jennifer Giattino, requesting a construction noise waiver in accordance with Hoboken Code § 133-9(C) to perform construction activities from 7:30 a.m. to 9:00 p.m. on weekdays and on Saturdays during October 2013; and,

WHEREAS, the City Council is deemed with the task of considering the within waiver request, is authorized to add conditions to any grant of the waiver based on its finding and investigation of the request, if the City Council believes such conditions are necessary and proper to protect the quality of life and/or the safety, health and general welfare of the residents and visitors of the City of Hoboken.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Hoboken, that the Council hereby accepts receipt of The Friends of Hoboken Charter School's third request for a construction noise waiver and mitigation plan; and,

BE IT FURTHER RESOLVED, that the City Council approves The Friends of Hoboken Charter School's second request for a construction noise waiver for construction by Brawn Construction, the general contractor, at Block 218, Lot 4, commonly known as 713 Washington Street, Hoboken, as follows:

1. The contractor herein may conduct construction activity, in addition to the City's codified hours, on weekdays from 7:30 a.m. to 8:00 a.m. and 6:00 p.m. to 9:00 p.m. from Tuesday, October 1, 2013 through Thursday, October 31, 2013 and on Saturdays from 9:00 a.m. 6:00 p.m., subject to the following conditions:
 - a. By utilizing the within waiver, both the contractor and property owner agree to indemnify and hold the City of Hoboken and its officers, employees and agents harmless from any and all claims which relate in any way to this waiver, whether in law or at equity, whether in tort, contract or otherwise.
 - b. Any and all work done on weekdays from 7:30 a.m. to 8:00 a.m. and 6:00 p.m. to 9:00 p.m. and on Saturdays from 9:00 a.m. to 6:00 p.m. in accordance with this waiver shall in all other ways comply with the City Code and any and all county, state or federal laws. This waiver shall not be intended to waive any other requirements of the City's Noise Ordinance or any other sections of the City Code.
 - c. Only interior construction work will be done on weekdays from 7:30 a.m. to 8:00 a.m. and 6:00 p.m. to 9:00 p.m. and on Saturdays from 9:00 a.m. to 6:00 p.m. to mitigate potential noise. Such interior construction work will consist of the following: (i) installing vinyl floor tile in some areas; (ii) painting some walls and ceilings; (iii) trimming some windows and doors; (iv), installing some cabinetry, countertops and shelving; (v) installing some accessories; and (vi) and completing touch-ups and punch list items. All exterior work will be done during regularly-permitted construction hours, which is 8:00 a.m. to 6:00 p.m. on weekdays pursuant to Hoboken Code 133-9(C). No exterior work will be done on weekdays from 7:30 a.m. to 8:00 a.m. and 6:00 p.m. to 9:00 p.m. and on Saturdays.
 - d. The exterior windows will be sound-proofed and will remain closed at all times.
2. If The Friends of Hoboken Charter School and/or Hoboken Charter School, Inc. fail to abide to the terms and conditions in this resolution, the construction noise waiver granted herein will be null and void.

BE IT FURTHER RESOLVED, this resolution shall be effective immediately upon adoption.

Reviewed:

Approved as to Form:

Quentin Wiest
Business Administrator

Mellissa L. Longo, Esq.
Corporation Counsel

Meeting Date: October 2, 2013

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: _____

Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

**RESOLUTION TO APPROVE A “LICENSE AGREEMENT” BETWEEN THE
CITY OF HOBOKEN AND THE OWNER OF BLOCK 253 LOT 18.09 (a/k/a 1236 Garden Street)
FOR USE AND MAINTENANCE OF A PORTION OF THE PUBLIC RIGHT OF WAY
ADJACENT TO SAID PROPETY**

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

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

WHEREAS, the City of Hoboken and the City Council, by resolution, provides for the issuance of license agreements for the aforementioned purpose; and

WHEREAS, the City of Hoboken desires to grant to Brian Maloney, owner of Block 253 Lot 18.09, more commonly known as 1236 Garden Street, Hoboken, such a license.

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

- 1) Approval of the attached “License Agreement” between the City of Hoboken and Brian Maloney, owner of Block 253 Lot 18.09, more commonly known as 1236 Garden Street, shall be subject and limited to the specifications included in Exhibit “A” (Jensen Vasil architectural drawings dated 06/19/2013 with Metes and Bounds attached hereto);
- 2) The Mayor or her agent is hereby authorized to enter into the attached agreement; and
- 3) This resolution shall become effective immediately up adoption.

Meeting Date: October 2, 2013

Approved:

Approved as to Form:

Quentin Wiest, Business Administrator

Mellissa Longo, Esq., Corporation Counsel

Councilperson	Yea	Nay	Abstain	No Vote
Councilman Bhalla				
Councilwoman Castellano				
Councilwoman Giattino				
Councilwoman Mason				
Councilman Mello				
Councilman Occhipinti				
Councilman Russo				
President Cunningham				

LICENSE AGREEMENT

This **LICENSE AGREEMENT** is hereby made and entered into this _____ day of _____, 2013, by and between the **CITY OF HOBOKEN**, Hudson County, New Jersey (on behalf of the General Public), whose address is 94 Washington Street, Hoboken, NJ 07030 (hereinafter referred to as the “**LICENSOR**”) and **BRIAN MALONEY**, owner of 1236 Garden Street, Hoboken, NJ 07030 (hereinafter referred to as the “**LICENSEE**”)

WITNESSETH

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

WHEREAS, the **LICENSEE** desires to use a portion of the **LICENSOR**’s property for the purpose of excavating and enlarging the basement areaway and stairs, constructing a new retaining wall, and replacing the stone pavers in the front courtyard area at the Garden Street entrance of the building; and

WHEREAS, the area of encroachment will be comparable to other such encroachments along Garden Street and shall not impede pedestrian egress along the block; and

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

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

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

- 1) The **LICENSOR** hereby grants the **LICENSEE**, its agents, servants and assigns the right, privilege and license to use the property described in Exhibit “A” (License Area) to enlarge the basement areaway and stairs and attain ingress and egress to and upon said license area for the purpose of exercising the rights, privileges and license granted herein.
- 2) This license is granted and shall continue in full force and effect until such time as the encroachment is removed or otherwise altered; OR until notice is given, by either party, of its intent to discontinue said license. This license may be terminated by **LICENSOR** or **LICENSEE** without cause upon 90 day written notice, and may be terminated by the **LICENSOR** upon 24 hours notice upon a showing of necessity to maintain the health, safety and welfare of the general public.
- 3) The **LICENSOR** retains the right to use the license area in any manner not inconsistent with the rights herein granted to the **LICENSEE** provided, however, that the **LICENSOR** shall not disturb the structural elements in any way without prior written notice to the **LICENSEE**.
- 4) The **LICENSEE** expressly acknowledges and accepts its responsibility under applicable law for loss, damage, or injury to persons or property, arising out of or resulting from the use and maintenance of the license area, unless, however, such claim or demand shall arise out of or result from the willful negligence or willful misconduct of the **LICENSOR**, its servants, agents, employees, or assigns.

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

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

LICENSOR: the CITY OF HOBOKEN (on behalf of the General Public)

Signed: _____
Dawn Zimmer, Mayor

STATE OF NEW JERSEY, COUNTY OF HUDSON.

The foregoing instrument was Sworn and Subscribed before me on this _____ day of _____, 2013.

Notary Public: _____
(Signature of Notary Public)

LICENSEE: BRIAN MALONEY, owner in fee of Block 253 Lot 18.09, more commonly known as 1236 Garden Street, Hoboken, NJ.

Signed: _____
Brian Maloney, Owner, 1236 Garden Street, Hoboken

STATE OF NEW JERSEY, COUNTY OF HUDSON.

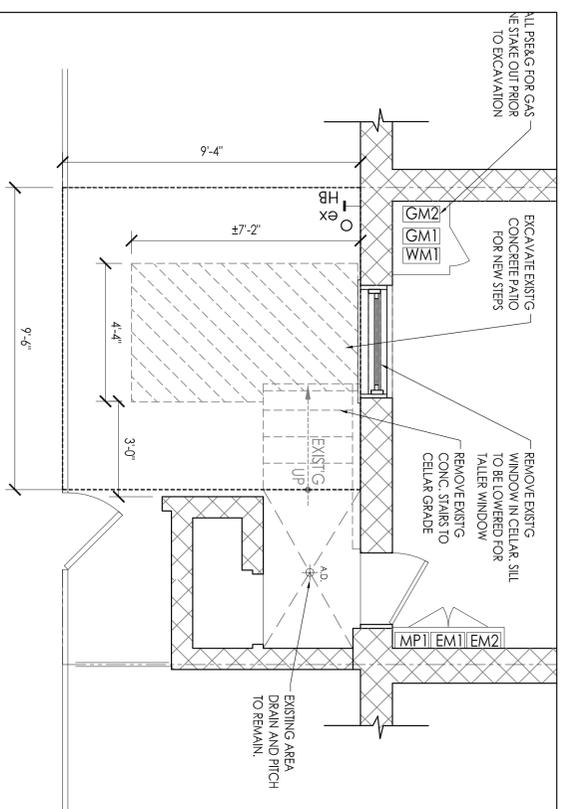
The foregoing instrument was Sworn and Subscribed before me on this _____ day of _____, 2013.

Notary Public: _____
(Signature of Notary Public)

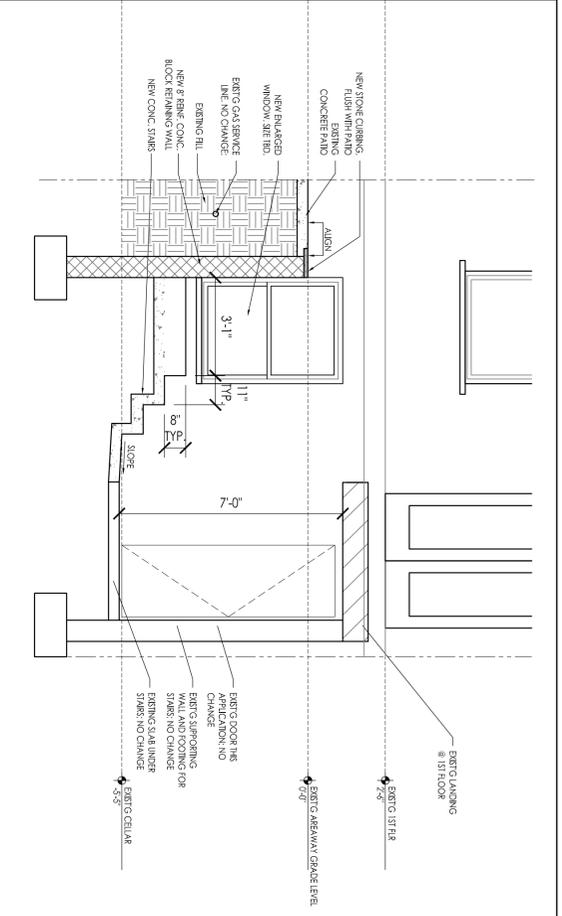
EXHIBIT A

Architectural drawings dated 06/19/2013 with
Metes & Bounds detail of the Areaway and Stair encroachment

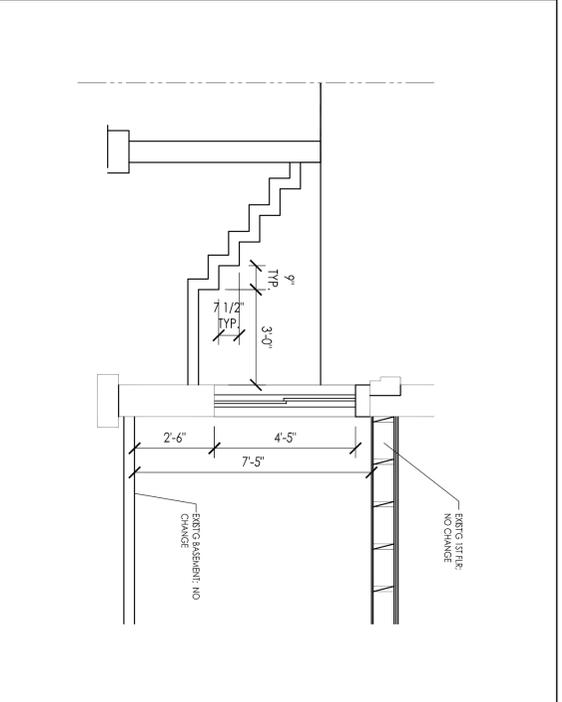
One (1) Page



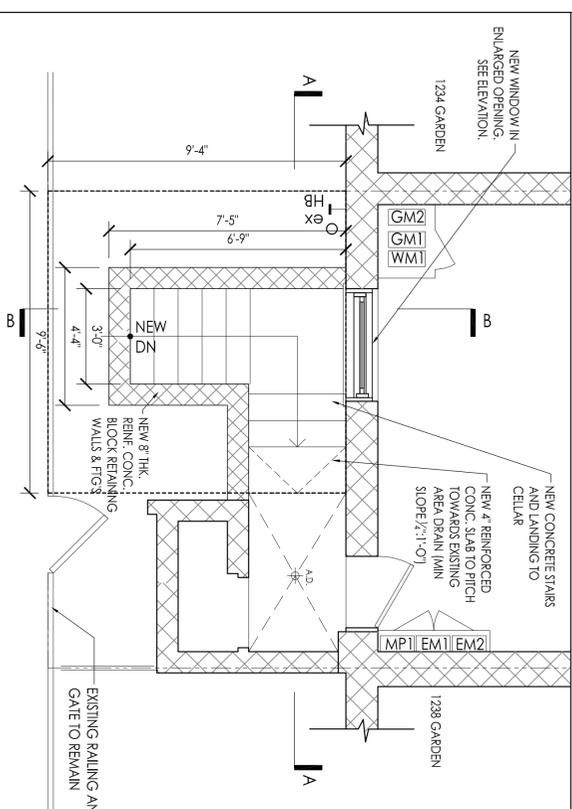
1
AREAWAY DEMOLITION PLAN
3/8" = 1'-0"



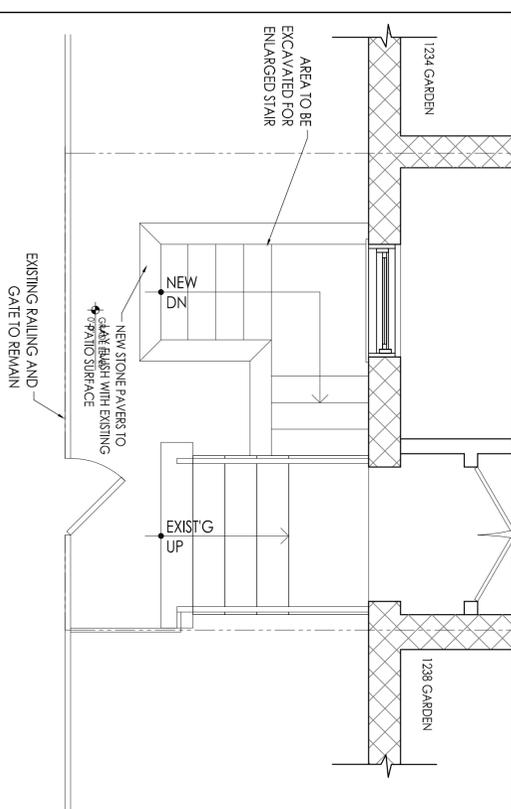
4
SECTION A-A
3/8" = 1'-0"



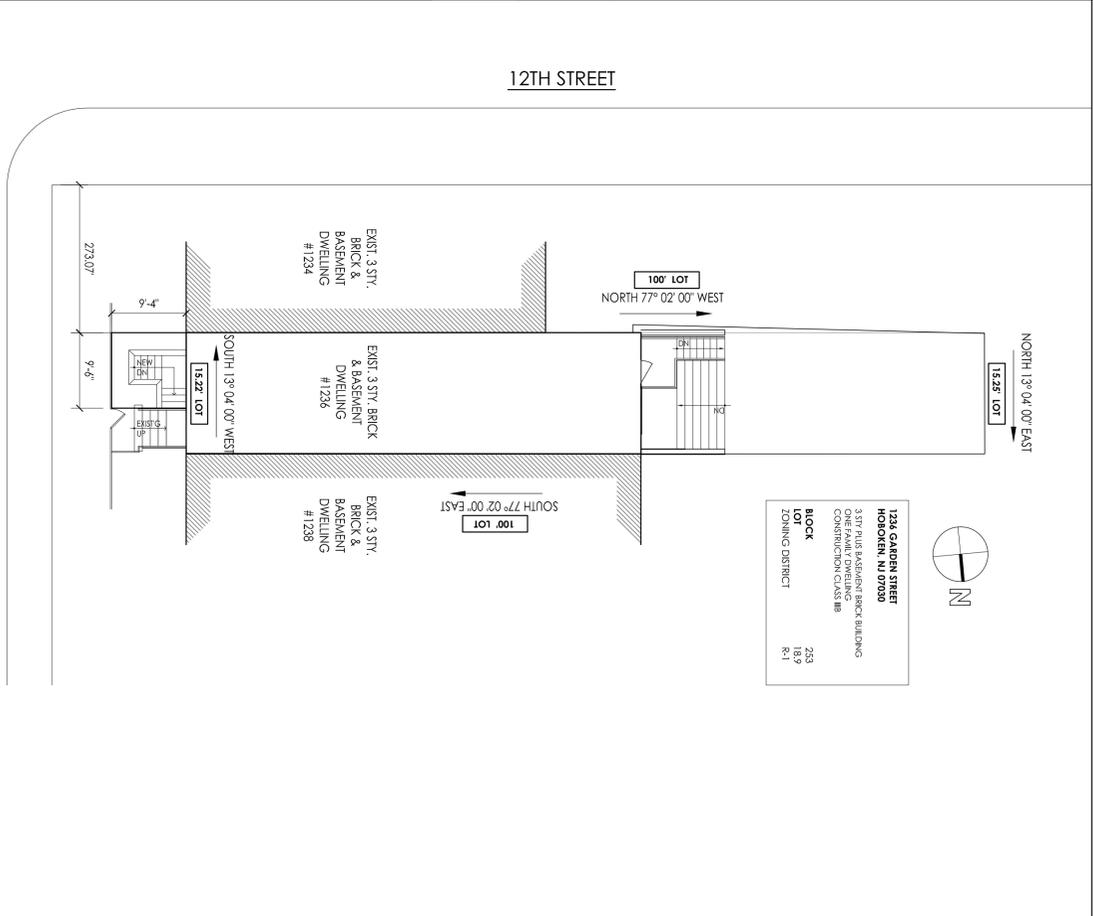
5
SECTION B-B
3/8" = 1'-0"



2
PROPOSED AREAWAY PLAN @ CELLAR
3/8" = 1'-0"



3
PROPOSED GROUND FLOOR PLAN
3/8" = 1'-0"



5
LOCATION PLAN
3/8" = 1'-0"

SF CALCULATIONS

TOTAL LAND AREA DISTURBED FROM FRONT OF BUILDING TO GATE:	89 SF
TOTAL LAND OF PRIVATE PROPERTY:	0 SF
TOTAL LAND ON CITY PROPERTY:	89 SF

METES AND BOUNDS DESCRIPTION OF CITY PROPERTY AFFECTED

BEGINNING AT A POINT ON THE WEST SIDE OF GARDEN STREET 273.07 FEET NORTH OF THE CORNER FROM THE INTERSECTION FORMED BY THE NORTHERLY LINE OF TWELFTH STREET AND GARDEN STREET; THENCE
 1. 9'-4" SOUTH 77 DEGREES 02 MINUTES EAST; THENCE
 2. 9'-6" NORTH 13 DEGREES 04 MINUTES EAST; THENCE
 3. 9'-4" NORTH 77 DEGREES 02 MINUTES WEST; THENCE
 4. 9'-6" SOUTH 13 DEGREES 04 MINUTES WEST TO A POINT AND PLACE OF BEGINNING;
 TOTAL AREA OF 89 SQUARE FEET.

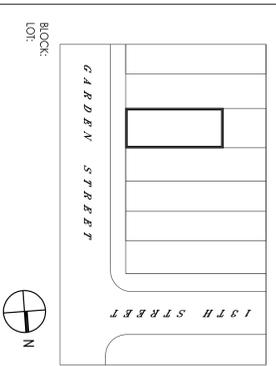
OWNER:
MR. AND MRS. MOLONEY
1236 GARDEN STREET
HOBOKEN, NEW JERSEY 07030
TEL:
FAX:

ARCHITECT:
JENSEN C. VASIL ARCHITECT P.C.
1021 GRAND STREET #4D
HOBOKEN, NJ 07030
201 424 2619 (T)
201 421 7588 (F)

ZONING REVIEW
08.26.13

KEY PLAN:

No.:	Date:	Revision:
1	08.26.13	FOR ZONING REVIEW



PROJECT:
MOLONEY RESIDENCE
1236 GARDEN STREET
HOBOKEN, NJ 07030

TITLE:
FRONT AREAWAY PLANS AND SECTIONS

SCALE: AS NOTED

DATE:	08.17.13
PROJECT NO.:	1236GARDEN-2013
FILE NO.:	
DRAWN BY:	JCV
CHECKED BY:	JCV
DWG NO.:	

Sponsored By: _____
Co-Sponsored By: _____

RESOLUTION NO. _____

AUTHORIZING SUBMISSION OF FY2014 APPLICATION TO THE HUDSON COUNTY OFFICE OF CULTURAL & HERITAGE AFFAIRS/TOURISM DEVELOPMENT FOR LOCAL ARTS PROGRAM GRANT FUNDS FOR THE SUMMER ENCHANTED EVENINGS PERFORMANCE SERIES, WITH A 1:1 CITY IN-KIND MATCH OF AWARDED FUNDS

WHEREAS, the City of Hoboken has, for many years, been the recipient of funds for the Summer Enchanted Evenings Series through the Hudson County Office of Cultural & Heritage Affairs/Tourism Development; and

WHEREAS, the Hudson County Office of Cultural & Heritage Affairs/Tourism Development has once again invited the City of Hoboken to submit an application for funding for FY2014 Local Arts Program Funds (LAP).

NOW THEREFORE, BE IT RESOLVED, that the City Council authorizes the City of Hoboken to submit an application for such funds; and

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

1. Execute and submit such application to the Hudson County Office of Cultural & Heritage Affairs/Tourism Development;
2. Furnish such documents as may be required;
3. Act as authorized correspondent of the City of Hoboken;
4. Execute necessary contracts, if funding is awarded, subject to Council approval if a certification of funds is required for the City's matching funds, if necessary.

Meeting Date: October 2, 2013

Reviewed:

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				

Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

**RESOLUTION TO ACCEPT A GRANT AWARD OF \$105,000.00
FROM THE UNITED STATES DEPARTMENT OF HOMELAND
SECURITY'S FY2013 PORT SECURITY GRANT PROGRAM**

WHEREAS, the Hoboken Police Department applied for a FY 2013 Port Security Grant Program from the United States Department of Homeland Security (the "DHS") for funding for an additional police officer and a K9; and

WHEREAS, the award information, copies of which are attached, describes the terms and conditions of the grant funding, which include a DHS share of \$105,000.00, and a matching cost by the City in the amount of \$35,000.00 for a total project cost of \$140,000.00; and,

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$35,000.00 is available in the following appropriation G-02-412-00-HS3 in the CY2013 budget, subject to prior Council approval of a Chapter 159 resolution; 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 authorizes the Administration to apply for funding from the FY 2013 Port Security Grant Program and accepts this grant in the amount of \$105,000.00, as described in the award information, and the City Council consents to the amount required in matching City funds, which constitutes \$35,000.00, for a total project cost of \$140,000.00.

B. The Mayor or her agent is hereby authorized to take action to accept the grant award, appropriate the necessary matching funds and obtain the provisions contemplated herein; and

C. This resolution shall take effect immediately upon passage.

Date of Meeting: October 2, 2013

Reviewed:

Approved as to Form:

Quentin Wiest
Business Administrator

Mellissa L. Longo, Esq.
Corporation Counsel

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

Introduced by: _____

Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

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

PORT SECURITY GRANT CBRNE DETECTION UNIT – CY 2013

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

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

WHEREAS, the City of Hoboken has received notice of an award of \$105,000.00 from FEMA Port Security Grant to amend its CY 2013 Budget to include this amount as revenue and City Match of \$35,000.00 over 2 years.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hoboken, in the County of Hudson, State of New Jersey, hereby requests the Director Of the Division of Local Government Services to approve the insertion of an item of Revenue in the budget of the year CY 2013 in the sum of..... \$105,000.00
This is now available as revenue from:

Miscellaneous Revenues:

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

State and Federal Revenues Off-set with
Appropriations:

Port Security CBRNE Detection Unit CY2013
105,000.00

NOW, THEREFORE, BE IT RESOLVED that the like sum of: \$105,000.00

Be and the same is hereby appropriated under the caption of:

General Appropriations:

(a) Operations Excluded from CAPS

State and Federal Programs Off-Set by
Revenues:

Port Security CBRNE Detection Unit CY 2013 S/W \$105,000.00
Police S/W (match) 35,000.00

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

MEETING DATE: October 2, 2013

Reviewed by:

Approved as to Form:

Quentin Wiest
Business Administrator

Mellissa Longo
Corporation Counsel

U.S. Department of Homeland Security
Washington, D.C. 20472



Dawn Zimmer
City of Hoboken
94 Washington Street
Hoboken, NJ 07030

Re: Grant No. EMW-2013-PU-00341

Dear Dawn Zimmer:

Congratulations, on behalf of the Department of Homeland Security. Your grant application submitted under the FY 2013 Port Security Grant Program has been approved. The approved project costs amount to \$140,000.00 .

As part of your award package, you will find Grant Agreement Articles. Please make sure you read and understand the Articles as they outline the terms and conditions of your Grant award. Maintain a copy of these documents for your official file.

Before you request and receive any of the Federal Grant funds awarded to you, you must establish acceptance of the Grant and Grant Agreement Articles.

In order to establish acceptance of the Grant and Grant Agreement Articles, please follow these instructions:

Step 1: Please go on-line to the ND Grants system at <https://portal.fema.gov>. After logging in, you will see a subtitle **Grants Management**. Under this subtitle, you will see a link that says **Award Package(s)**. Click this link to access your award packages. Click the **Review Award Package** link to review and accept the award package for your award. Please print your award package for your records.

Step 2: Please fill out and have your bank complete and sign the SF1199A, Direct Deposit Sign-up Form. The SF1199A should be sent directly from your financial institution to the FEMA Finance Center, via fax or mail to the Vendor Maintenance Office (see address below). The 1199A form will not be accepted unless it is received directly from the financial institution. Please pay careful attention to the instructions on the form.

FEMA Finance Center
Attn: Vendor Payments
P.O. Box 9001
Winchester, VA 22604
Fax Number: (540) 504-1857

System for Award Management (SAM): Please ensure that your organization's name, address, DUNS number and EIN are up to date in SAM and that the DUNS number used in SAM is the same one used to apply for all FEMA awards at <http://www.sam.gov>. Future payments will be contingent on the information provided in SAM; therefore it is imperative that the information is correct.

If you have any questions or concerns regarding the process to request your grant funds, please call 1-866-927-5646.

 BRIAN KAMOIE, GPD Assistant Administrator

Obligating Document for Award/Amendment						
1a. AGREEMENT NO. EMW-2013-PU-00341-S01		2. AMENDMENT NO. V00062818 ***		3. RECIPIENT NO.		4. TYPE OF ACTION AWARD
5. CONTROL NO. W503830N		6. RECIPIENT NAME AND ADDRESS City of Hoboken 94 Washington Street Hoboken, NJ, 07030		7. ISSUING FEMA OFFICE AND ADDRESS Grant Operations 245 Murray Lane - Building 410, SW Washington DC, 20528-7000 POC: 866-927-5646		8. PAYMENT OFFICE AND ADDRESS Financial Services Branch 500 C Street, S.W., Room 723 Washington DC, 20472
9. NAME OF RECIPIENT PROJECT OFFICER Jon Tooke		PHONE NO. (201) 420-2245		10. NAME OF FEMA PROJECT COORDINATOR Central Scheduling and Information Desk Phone: 800-368-6498 Email: Askesid@dhs.gov		
11. EFFECTIVE DATE OF THIS ACTION 09/01/2013		12. METHOD OF PAYMENT PARS		13. ASSISTANCE ARRANGEMENT Cost Reimbursement		14. PERFORMANCE PERIOD From: 09/01/2013 To: 08/31/2015 Budget Period 09/01/2013 08/31/2015
15. DESCRIPTION OF ACTION a. (Indicate funding data for awards or financial changes)						
PROGRAM NAME ACRONYM	CFDA NO.	ACCOUNTING DATA (ACCS CODE) XXXX-XXX-XXXXXX-XXXXX-XXXX-XXXX-X	PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	CUMULATIVE NON-FEDERAL COMMITMENT
Port Security Grant Program	97.056	2013-SL-B411-P400- -4101-D:W503830N \$ 105,000.00	\$0.00	\$105,000.00	\$105,000.00	\$35,000.00
TOTALS			\$0.00	\$105,000.00	\$105,000.00	\$35,000.00
b. To describe changes other than funding data or financial changes, attach schedule and check here. N/A						
16 a. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address) Port Security Grant Program recipients are not required to sign and return copies of this document. However, recipients should print and keep a copy of this document for their records.						
16b. FOR DISASTER PROGRAMS: RECIPIENT IS NOT REQUIRED TO SIGN This assistance is subject to terms and conditions attached to this award notice or by incorporated reference in program legislation cited above.						
17. RECIPIENT SIGNATORY OFFICIAL (Name and Title) N/A					DATE N/A	
18. FEMA SIGNATORY OFFICIAL (Name and Title)  ANDREA GORDON, Assistance Officer					DATE 09/11/2013	

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 **\$ 17,058.97**

<u>NAME</u>	<u>BL/LT/UNIT</u>	<u>PROPERTY</u>	<u>QTR/YEAR</u>	<u>AMOUNT</u>
Bosi, Frank & Pearlmtter, Julie 700 First St. #9C Hoboken, NJ 07030	25/1/C009C	700 First St	3/13	\$ 1,696.10
Chase Att: Chase Refund Dept P O Box 961227 Ft. Worth, TX 76161-0227	66/27/C0403	506-514 Monroe St	2/13	\$ 1,751.56
Cenlar Federal c/o Corelogic Refund Dept. 1 Corelogic Way Westlake, TX 76262	70/1/C003L	501-515 Adams St	4/12	\$ 1,768.63
Coniglio, Joseph 812 Grand St #204 Hoboken, NJ 07030	91/1.02/C0204	812 Grand St	3/13	\$ 1,962.63
Higgins, Matthew & Tracey Regan 928 Park Ave Hoboken, NJ 07030	171/23	928 Park Ave	2/13	\$ 4,140.81
Wells Fargo Home Mort. MAC X2302-04D 1 Home Campus Des Moines, IA 50328	202/35/C0002	300 Washington St	3/13	\$ 397.63
Wells Fargo Home Mort. MAC X2302-04D 1 Home Campus Des Moines, IA 50328	202/35/C0004	300 Washington St	3/13	\$ 436.98

<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 1 Home Campus Des Moines, IA 50328	202/35/C0008	300 Washington St	3/13	\$ 745.73
Chase Att: Chase Refund Dept P O Box 961227 Ft. Worth, TX 76161-0227	261.04/1/C0302	1025 Maxwell Lane	2/12	\$ 4,158.90

Meeting: October 2, 2013

Approved as to Form:

CORPORATION COUNSEL

Sharon Curran

Sponsored By:

Seconded By:

City of Hoboken
Ordinance No _____

**AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 192 OF THE CODE OF THE CITY OF HOBOKEN
ENTITLED (PARKING FOR HANDICAPPED)
Approval Re: 521 Garden, 151 3rd, and 1115 Park**

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

Section 1:

Handicapped Parking

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

Cora Paznokas Losordo 521 Garden Street east side
Beginning at a point of 195 feet south of Sixth Street and extending 22 feet southerly therefrom.

Mehmet Esendemir 151 3rd Street Apt#1 south side
Beginning at a point of 178 feet east of Garden Street and extending 22 easterly therefrom.

Mario Mercado Jr. 1115 Park Avenue east side
Beginning at a point of 160 feet north of Eleventh Street and extending 22 feet northerly therefrom.

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

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

Section 4: This ordinance shall take effect as provided by law.

Date of Introduction: October 2, 2013

Approved as to Legal Form:

Vetoed by the Mayor for the following reasons: _____

Mellissa Longo, Corporation Counsel

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

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

James Farina, City Clerk

Dawn Zimmer, Mayor

First Reading

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				

Sponsored by: _____
Seconded by: _____

CITY OF HOBOKEN
ORDINANCE NO. _____

AN ORDINANCE TO AUTHORIZE THE GRANTING OF A TEMPORARY EASEMENT TO
PSE&G FOR THE STORAGE AND MAINTENANCE OF CONSTRUCTION EQUIPMENT AND
VEHICLES WITHIN THE BOUNDARIES OF LANDS OWNED AND CONTROLLED BY THE
CITY OF HOBOKEN ON THE 17TH STREET PUBLIC RIGHT OF WAY

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

1. The attached Easement Agreement, and all attachments thereto, shall become legally valid, shall be properly executed by the Mayor or her designee, as provided by law, and shall be complied with and enforced by and on behalf of the City of Hoboken.
2. All ordinances or parts of ordinances inconsistent herewith are herewith repealed.
3. This ordinance shall take effect as provided by law.

Date of Introduction: October 2, 2013

Approved as to Legal Form:

Vetoed by the Mayor for the following reasons: _____

Mellissa Longo, Corporation Counsel

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

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

James Farina, City Clerk

Dawn Zimmer, Mayor

First Reading

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

CITY OF HOBOKEN

Department of Community Development

DAWN ZIMMER
Mayor



BRANDY FORBES
Director

MEMORANDUM

Date: September 26, 2013

To: Hoboken City Council

Cc: Dawn Zimmer, Mayor
Quentin Wiest, Business Administrator
Mellissa Longo, Corporation Counsel

From: Brandy Forbes, Community Development Director *BF*

Subject: Ordinance for Temporary Easement Agreement with PSE&G

On the agenda for the October 2, 2013 Hoboken City Council Meeting is an ordinance on introduction to enter into a temporary easement agreement with PSE&G. PSE&G is upgrading the substation at the north end of town at Clinton Street to 230kV and needs to update capacity as well. This requires improvements to their property immediately across Clinton Street from the existing substation (see map). The improvements are expected to include a building to house the new equipment (requiring Planning Board approval). This proposed upgrade is necessary and would need to be done prior to any increase in elevations to the existing substation itself as proposed in the Energy Strong program. The proposed upgrade is proposed to be elevated to the FEMA level plus 1' freeboard for flood protection.

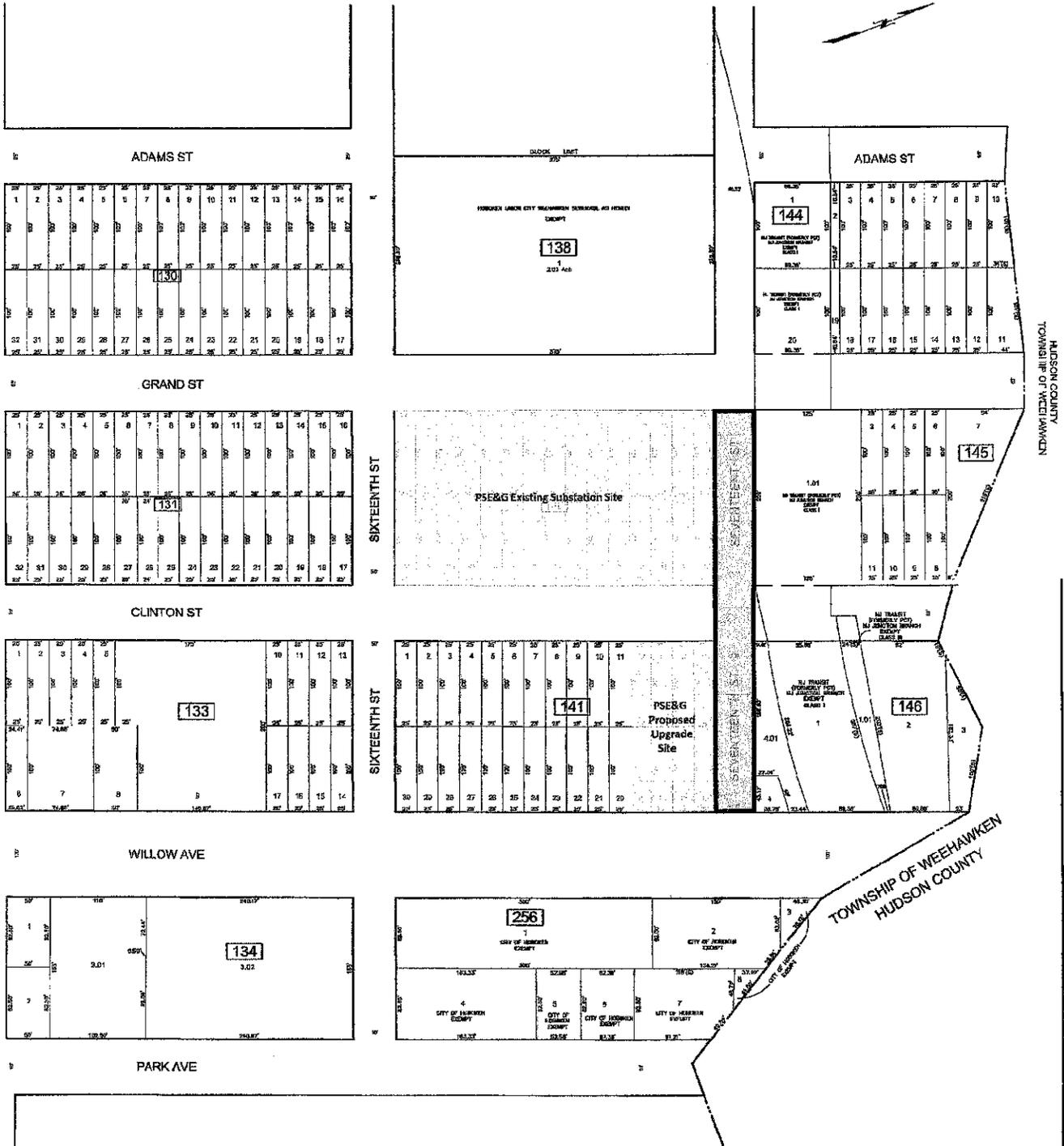
To conduct the construction, the area is very constrained. The site is at the dead end of Clinton Street at the 17th Street right of way, yet 17th Street is not a constructed roadway. There is much underground wiring that must be installed from the substation to the site, so the use of the existing roadway on Clinton for construction staging is further limited. PSE&G has requested that during construction of this much-needed upgrade the City grant a temporary easement for use of the 17th Street right of way for construction staging (see map). They propose improvements to the right of way (i.e., fencing and gravel base) for which PSE&G would pay for and install.

Currently this right of way is not in use and is an undeveloped dirt area. This temporary easement and the proposed improvements would delineate the City's property, while providing PSE&G construction staging and access to their site. If the City does not provide this easement, PSE&G will be required to

find an alternate staging area further from the site, creating extra traffic on the roadways necessary to transport materials from the staging site to the construction site.

If you have any questions prior to the meeting regarding this ordinance on introduction, please notify Business Administrator Quentin Wiest so we can provide information to answer your questions.

Thank you.



Proposed Temporary Easement Area = 

TAX MAP
CITY OF HOBOKEN
 HUDSON COUNTY
 SCALE: 1" = 50'
CHARLES A. ATKINSON
 LICENSED LAND SURVEYOR
 NEW JERSEY LICENSE NO. 2584
 600 SOUTH FLEETWOOD ROAD
 HANOVER, NEW JERSEY 07930
 609-529-0730
 10 SOUTH GREEN WOODS ROAD, DELDELLA 07033

SHEET 41

* THIS SHEET HAS BEEN DRAWN USING COMPUTER AIDED DRAFTING/DESIGN (CAD/D) AND COORDINATE GEOMETRY (COGS).

Sponsored by: _____
 Seconded by: _____

CITY OF HOBOKEN
 ORDINANCE NO. _____

AN ORDINANCE TO APPROVE AN AUTHORIZE THE USE OF THE ATTACHED MAPS IN ACCORDANCE WITH N.J.S.A. 2C:35-7 AND N.J.S.A. 39:4-50

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

1. The attached Drug Free School Zone Map and Public Park and Recreation Map, and all attachments thereto, shall become legally valid and enforceable, shall be properly executed by the Mayor or her designee and an Engineer authorized by the City of Hoboken, as provided by law according to N.J.S.A. 2C:35-7 and N.J.S.A. 39:4-50, and shall be complied with and enforced by and on behalf of the City of Hoboken.
2. All ordinances or parts of ordinances inconsistent herewith are herewith repealed.
3. This ordinance shall take effect as provided by law.

Date of Introduction: October 2, 2013

Approved as to Legal Form:

Vetoed by the Mayor for the following reasons: _____

 Mellissa Longo, Corporation Counsel

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

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

 James Farina, City Clerk

 Dawn Zimmer, Mayor

First Reading

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				



Source: City of Hoboken, Hudson County

DRAFT

September 27, 2013

Drug-Free Park Zones (500' from boundary)



Office of the Business Administrator
 City of Hoboken



Source: City of Hoboken, Hudson County

September 23, 2013

Drug-Free School Zones (1,000' from school parcel boundary)



Office of the Business Administrator
City of Hoboken