

CITY OF HOBOKEN

Department of Community Development

DAWN ZIMMER
Mayor



BRANDY FORBES
Director

MEMORANDUM

Date: September 12, 2013

To: Hoboken City Council

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

From: Brandy Forbes, Community Development Director 

Subject: Ordinance Amending Chapter §104 Flood Damage Prevention

On the agenda for the September 17, 2013 Hoboken City Council Meeting is an ordinance on introduction to amend Chapter §104 Flood Damage Prevention. This proposed ordinance amends an existing chapter and is reflective of the new model ordinance released earlier this year by the New Jersey Department of Environmental Protection (NJDEP). Deletions to the City's current ordinance are noted in ~~strike through~~, additions to the ordinance are noted in underline and generally reflect the recommended revisions by the NJDEP in their model ordinance.

As you can see in the whereas clauses in the ordinance, the existence of the ordinance is to promote public health, safety, and general welfare of the citizenry of Hoboken, as well as to reduce flood losses, resulting in lower flood insurance rates for residents and property owners in Hoboken. Updating this ordinance is critical for the City to remain in good standing with the National Flood Insurance Program (NFIP) and to benefit from the best rates available through NFIP. This chapter adopts construction standards for property within the Special Flood Hazard Area (SFHA) that reduce the hazards to health and safety, loss of life and property; minimize disruption of commerce and services; and reduce public expenditures for flood protection and relief.

The City is actively pursuing qualifications in the NFIP's Community Rating System (CRS). If qualified in the CRS program, flood insurance rates for all residents city-wide will be reduced by 5-10%, possibly more. As noted above, adoption and maintenance of this chapter is a prerequisite. By taking a proactive position and adopting the Advisory Base Flood Elevation maps and the higher standards

proposed in this ordinance, as recommended in the NJDEP's model ordinance, the City will be awarded significant points toward a higher CRS rating. The higher our municipality's CRS rating is, the greater the discount/reduction of flood insurance rates will be to Hoboken's residents.

The regulations in this chapter are applicable only to **new construction** and **substantial improvements** where the cost of alterations exceeds 50% of the market value of the structure prior to the start of construction. This does not affect existing structures or minor renovations to existing structures.

Part of the periodic update of this chapter, as this is, includes adoption of the most recent Flood Insurance Rate Maps (FIRMs). The last issued and adopted FIRMs for the City of Hoboken were issued in 2006. In this ordinance amendment, we recommend that in addition to the 2006 FIRMs, the City adopt the Advisory Base Flood Elevations (ABFE) and the Advisory Flood Hazard Maps dated December 7, 2012. These advisory maps establish a more accurate SFHA consistent with the flooding experienced during Hurricane Sandy.

As with all model ordinances, the municipality is permitted by statute to modify the ordinance for greater relevance to the municipality, provided that the local regulations are greater or equal to the State's minimum regulation. There are portions of this ordinance where this has been done.

As an example: In section §104-15.B the State model ordinance makes provision for variances to be issued on development lots of ½ acre, equal to close to half of a City block. The Hoboken proposed ordinance reduces the lot size for possible variance relief to 10,000 square feet or less to better reflect a typical in-fill lot size in Hoboken.

Recognizing that this is a very detailed ordinance, please feel free to forward any questions you may have in advance of the meeting to Business Administrator Quentin Wiest so that we will be sure to address those inquiries at or before the meeting.

Thank you.

Sponsored by: _____

Seconded by: _____

City of Hoboken
Ordinance No.: _____

**AN ORDINANCE AMENDING CHAPTER §104 (FLOOD DAMAGE PREVENTION) TO REFLECT
UPDATES RECOMMENDED BY THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL
PROTECTION'S LATEST REVISED MODEL ORDINANCE**

WHEREAS, the State of New Jersey Department of Environmental Protection ("NJDEP") recently released an updated "Flood Damage Prevention" model ordinance; and

WHEREAS, the City of Hoboken, Mayor and Council, wish the local ordinance to remain current and consistent with the State's recommendations; and

WHEREAS, adoption of the new Advisory Base Flood Elevations ("ABFEs") and employment of stricter mitigation actions will ensure new and substantially altered structures are stronger, safer and less vulnerable to future flooding; and

WHEREAS, according to the NJDEP, it is well documented that flooding causes major social disruptions due to the need to relocate flood victims and provide emergency services to affected residents, which necessarily diverts emergency personnel from other essential tasks; and

WHEREAS, according to the National Flood Insurance Program ("NFIP"), from 1978 to June 30, 2013, New Jersey's total flood insurance claims paid equaled \$5,276,080,845 – the third highest in the nation; and

WHEREAS, according to the NFIP, Hoboken has more flood insurance policies in force than any other municipality in Hudson County, with liability to the NFIP of \$1,922,187,500; and

WHEREAS, according to the NFIP, Hoboken's property owners pay flood insurance premiums totaling \$5,984,720, which is the highest in Hudson County;

WHEREAS, the National Flood Insurance Program's most recent Flood Insurance Rate Map ("FIRM") for Hudson County, effective August 16, 2006, showed the existing piers and platforms on the Hoboken waterfront to be located within Zone AE, which zone FEMA defines as an area subject to inundation by the 1-percent-annual-chance flood event; and

WHEREAS, before Hurricane Sandy, the Federal Emergency Management Agency ("FEMA") had begun a coastal study to update FIRMs for portions of New Jersey in order to better reflect coastal flood risk; and

WHEREAS, after Hurricane Sandy, FEMA released ABFE maps based on FEMA's partially completed flood study in order to help in rebuilding and recovery efforts; and

WHEREAS, the most recent ABFE maps for Hudson County, effective February 22, 2013, show the existing piers and platforms on the Hoboken waterfront to be located within Advisory Flood Hazard Zone V, which zone is defined by FEMA as an area subject to high velocity wave action (a 3-foot breaking wave) from the 1% annual chance coastal flood; and

WHEREAS, the most recent Preliminary Work Maps released by FEMA show the existing piers and platforms on the Hoboken waterfront to be located within Zone V; and

WHEREAS, the NJDEP issued an Emergency Rule on January 24, 2013 to adopt emergency amendments to the Flood Hazard Area Control Act Rules (N.J.A.C. 7:13(MFH1)); and

WHEREAS, pursuant to 44 C.F.R. § 60.3 (e):

“When the Federal Insurance Administrator has provided a notice of final base flood elevations within Zones A1–30 and/or AE on the community's FIRM and, if appropriate, has designated AH zones, AO zones, A99 zones, and A zones on the community's FIRM, and has identified on the community's FIRM coastal high hazard areas by designating Zones V1–30, VE, and/or V, the community shall...⁽³⁾ [p]rovide that all new construction within Zones V1–30, VE, and V on the community's FIRM is located landward of the reach of mean high tide.”

WHEREAS, adoption of the following methods of reducing flood losses will result in lower flood insurance rates for the residents and property owners of the City of Hoboken; and

WHEREAS, implementation of such mitigation actions are important to insure the health, safety and the general welfare of the community as a whole.

NOW THEREFORE, be it ordained by the City Council of the City of Hoboken, County of Hudson, State of New Jersey, as follows:

SECTION ONE: AMENDMENT

Chapter 104, FLOOD DAMAGE PREVENTION, of the Code of the City of Hoboken is hereby amended as follows; deletions to the current ordinance are noted in ~~strike through~~, additions to the current ordinance are noted in underline.

Chapter 104. FLOOD DAMAGE PREVENTION

Article I. Statutory Authorization, Findings of Fact, Purpose and Objectives

§ 104-1. Statutory authorization.

The Legislature of the State of New Jersey has in N.J.S.A. 40:48-1, et seq., delegated the responsibility to local governmental units to adopt regulations designed to promote public health, safety, and general welfare of its citizenry. Therefore, the City Council ~~of~~ of the City of Hoboken, of Hudson County, New Jersey does ordain as follows.

§ 104-2. Findings of fact.

A. The flood hazard areas of the City of Hoboken are subject to periodic inundation which results in loss of life and property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief, and impairment of the tax base, all of which adversely affect the public health, safety, and general welfare.

B. These flood losses are caused by the cumulative effect of obstructions in areas of special flood hazard which increase flood heights and velocities, and when inadequately anchored, causes damage in other areas. Uses that are inadequately floodproofed, elevated or otherwise protected from flood damage also contribute to the flood loss.

§ 104-3. Statement of purpose.

It is the purpose of this chapter to promote the public health, safety, and general welfare, and to minimize public and private losses due to flood conditions in specific areas by provisions designed:

- A. To protect human life and health;
- B. To minimize expenditure of public money for costly flood control projects;
- C. To minimize the need for rescue and relief efforts associated with flooding and generally undertaken at the expense of the general public;
- D. To minimize prolonged business interruptions;

- E. To minimize damage to public facilities and utilities such as water and gas mains, electric, telephone and sewer lines, streets, and bridges located in areas of special flood hazard;
- F. To help maintain a stable tax base by providing for the second use and development of areas of special flood hazard so as to minimize future flood blight areas;
- G. To insure that potential buyers are notified that property is in an area of special flood hazard; and
- H. To ensure that those who occupy the areas of special flood hazard assume responsibility for their actions.

§ 104-4. Methods of reducing flood losses.

In order to accomplish its purposes, this chapter includes methods and provisions for:

- A. Restricting or prohibiting uses which are dangerous to health, safety, and property due to water or erosion hazards, or which result in damaging increases in erosion or in flood heights or velocities;
- B. Requiring that uses vulnerable to floods including facilities which serve such uses, be protected against flood damage at the time of initial construction;
- C. Controlling the alteration of natural flood plains, stream channels, and natural protective barriers, which help accommodate or channel floodwaters;
- D. Controlling filling, grading, dredging, and other development which may increase flood damage; and
- E. Preventing or regulating the construction of flood barriers which will unnaturally divert floodwaters or which may increase flood hazards in other areas.

Article II. Definitions

§ 104-5. Word usage; definitions.

Unless specifically defined below, words or phrases used in this chapter shall be interpreted so as to give them the meaning they have in common usage and to give this chapter its most reasonable application.

ADVISORY BASE FLOOD ELEVATION (ABFE)

The elevation shown on a community's Advisory Flood Hazard Map that indicates the advisory Stillwater elevation plus wave effect (ABFE = SWEL + wave effect) resulting from a flood that has a 1% or greater chance of being equaled or exceeded in any given year.

ADVISORY FLOOD HAZARD AREA (AFHA)

The land in the floodplain within a community subject to flooding from the 1% annual chance event depicted on the Advisory Flood Hazard Map.

ADVISORY FLOOD HAZARD MAP

The official map on which the Federal Emergency Management Administration has delineated the areas of advisory flood hazards applicable to the community.

APPEAL

A request for a review of the ~~Construction Official~~Floodplain Administrator's interpretation of any provision of this chapter or a request for a variance.

AREA OF SHALLOW FLOODING

A designated AO or AH, or VO zone on a community's Flood Insurance Rate Map with a 1% or greater chance of flooding to an average depth of one to three feet where a clearly defined channel does not exist, where the path of flooding is unpredictable and where velocity flow may be evident. Such flooding is characterized by ponding or sheet flow.

AREA OF SPECIAL FLOOD HAZARD

The land in the flood plain within a community subject to a 1% or greater chance of flooding in any given year.

BASE FLOOD

The flood having a 1% chance of being equaled or exceeded in any given year.

BASEMENT

Any area of the building having its floor subgrade (below ground level) on all sides.

BREAKAWAY WALL

A wall that is not part of the structural support of the building and is intended through its design and construction to collapse under specific lateral loading forces without causing damage to the elevated portion of the building or supporting foundation system.

COASTAL A

The portion of the special flood hazard area (SFHA) starting from a Velocity (V) Zone and extending up to the landward limit of the moderate wave action delineation. Where no V Zone is mapped the Coastal A Zone is the portion between the shore and the landward limit of the moderate wave action delineation. Coastal A Zones may be subject to wave effects, velocity flows, erosion, scour, or a combinations of these forces.

COASTAL HIGH HAZARD AREAS

An area of special flood hazard extending from offshore to the inland limit of a primary frontal dune along an open coast and any other area subject to high velocity wave action from storms or seismic sources also known as V-Zones.

DEVELOPMENT

Any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations, or storage of equipment or materials located within an area of special flood hazard.

DIGITAL FLOOD INSURANCE RATE MAP (DFIRM)

The official map on which the Federal Insurance Administration has delineated both the areas of special flood hazards and the risk premium zones applicable to the community.

ELEVATED BUILDING

A non-basement building (i) built in the case of a building in an Aarea of Sspecial Fflood Hazard, to have the top of the elevated floor or, in the case of a building in a Coastal High-Hazard Area, to have the bottom of the lowest horizontal structural member of the elevated floor, elevated above the ground level by means of piling, columns (posts and piers), or shear walls parallel to the flow of the water, and (ii) adequately anchored so as not to impair the structural integrity of the building during a flood up to the magnitude of the base flood. In an Aarea of Sspecial Fflood Hazard "elevated building" also includes a building elevated by means of ~~fill~~or solid foundation perimeter walls with openings sufficient to facilitate the unimpeded movement of flood waters. In Areas of Coast High-Hazard "elevated buildings" also includes a building otherwise meeting the definition of "elevated building" even though the lower area is enclosed by means of breakaway walls.

EROSION

The process of the gradual wearing away of land masses.

FLOOD INSURANCE RATE MAP (FIRM)

The official map on which the Federal Insurance Administration has delineated both the areas of special flood hazards and the risk premium zones applicable to the community.

FLOOD INSURANCE STUDY (FIS)

The official report provided in which the Federal Insurance Administration has provided flood profiles, as well as the Flood Insurance Rate Map and the water surface elevation of the base flood.

FLOOD or FLOODING

A general and temporary condition of partial or complete inundation of normally dry land areas from:

- A. The overflow of inland or tidal waters; and/or
- B. The unusual and rapid accumulation or runoff of surface waters from any source.

FLOODPLAIN MANAGEMENT REGULATIONS

Zoning ordinances, subdivision regulations, building codes, health regulations, special purpose ordinances (such as a flood plain ordinance, grading ordinance and erosion control ordinance) and other applications of police power. The term describes such state or local regulations, in any combination thereof, which provide standards for the purpose of flood damage prevention and reduction.

FLOODWAY

The channel of a river of other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than 0.2 foot.

FREEBOARD

An open area, measured in feet as set forth in § 104-16.F, between the bottom of the lowest horizontal member and the base flood elevation (or ABFE). Freeboard is a margin of safety added to account for sea level rise, waves, debris, miscalculations, lack of data, or other environmental changes.

HIGHEST ADJACENT GRADE

The highest natural elevation of the ground surface prior to construction next to the proposed walls of a structure.

HISTORIC STRUCTURE

Any structure that is:

- A. Listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;
- B. Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district preliminarily determined by the Secretary to qualify as a registered historic district;
- C. Individually listed on a state inventory of historic places in states with historic preservation programs which have been approved by the Secretary of the Interior; or
- D. Individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either:
 - (1) By an approved state program as determined by the Secretary of the Interior; or
 - (2) Directly by the Secretary of the Interior in states without approved programs.

LIMIT OF MODERATE WAVE ACTION (LiMWA)

Inland limit of the area affected by waves greater than 1.5 feet during the base flood. Base flood conditions between the V Zone and the LiMWA will be similar to, but less severe than those in the V Zone.

LOWEST FLOOR

The lowest floor of the lowest enclosed area (including basement). An unfinished or flood resistant enclosure, usable solely for the parking of vehicles, building access or storage in an area other than a basement is not considered a building's lowest floor provided that such enclosure is not built so to render the structure in violation of other applicable non-elevation design requirements.

MANUFACTURED HOME

A structure, transportable in one or more sections, which is built on a permanent chassis and is designed for use with or without a permanent foundation when attached to the required utilities. The term "manufactured home" does not include a "recreation vehicle."

~~MANUFACTURED HOME PARK or MANUFACTURED HOME SUBDIVISION~~

~~A parcel (or contiguous parcels) of land divided into two or more manufactured home lots for rent or sale.~~

NEW CONSTRUCTION

Structures for which the start of construction commenced on or after the effective date of a floodplain regulation adopted by a community and includes any subsequent improvements to such structures.

~~NEW MANUFACTURED HOME PARK OR SUBDIVISION~~

~~A manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of the flood plain management regulations adopted by the municipality.~~

~~RECREATIONAL VEHICLE~~

~~A vehicle which is [i] built on a single chassis; [ii] 400 square feet or less when measured at the longest horizontal projections; [iii] designed to be self-propelled or permanently towable by a light duty truck; and [iv] designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.~~

START OF CONSTRUCTION

For other than new construction or substantial improvements under the Coastal Barrier Resources Act (P.L. No. 97-348) includes substantial improvements and means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, rehabilitation, addition, placement, or other improvement was within 180 days of the permit date. The actual start means either the first placement of permanent construction of a structure on a site such as the pouring of a slab or footings, the installation of piles, the construction of columns, or any work beyond the stage of excavation, or the placement of a manufactured home on a foundation.

Permanent construction does not include land preparation, such as clearing, grading and filling nor does it include the installation of streets and/or walkways, nor does it include excavation for a basement, footings or piers, or foundations or the erection of temporary forms, nor does it include the installation on the property of accessory buildings, such as garages or sheds not occupied as dwelling units or not part of the main structure. For a substantial improvement, the actual start of construction means the first alteration of any wall, ceiling, floor, or other structural part of a building, whether or not that alteration affects the external dimensions of the building.

STRUCTURE

A walled and roofed building, a manufactured home, or a gas or liquid storage tank, that is principally above ground.

SUBSTANTIAL DAMAGE

Damage of any origin sustained by a structure whereby the cost of restoring the structure to its before damaged condition would equal or exceed 50% of the market value of the structure before the damage occurred.

SUBSTANTIAL IMPROVEMENT

Any reconstruction, rehabilitation, addition, or other improvement of a structure, the cost of which equals or exceeds 50% of the market value of the structure before the "start of construction" of the improvement. This term includes structures which have incurred "substantial damage," regardless of the actual repair work performed. The term does not, however, include either:

- A. Any project for improvement of a structure to correct existing violations of state or local health, sanitary or safety code specifications which have been identified by the local code enforcement officer and which are the minimum necessary to assure safe living conditions; or

B. Any alteration of a "historic structure," provided that the alteration will not preclude the structure's continued designation as a "historic structure."

VARIANCE

A grant of relief from the requirements of this chapter which permits construction in a manner that would otherwise be prohibited by this chapter.

ZONES

Flood zones are geographic areas that FEMA has defined according to varying levels of flood risk. These zones are depicted on a community's Flood Insurance Rate Map (FIRM) and Advisory Maps. These zones are defined as follows:

A – Areas subject to inundation by the 1-percent-annual-chance flood event. Because detailed analyses are not performed for such areas; no depths of base flood elevations are shown within these zones.

AE – The base floodplain where base flood elevations are provided.

D – Areas with possible but undetermined flood hazards usually outside of the boundary of the .02-percent-annual-chance flood area.

V – Coastal high hazard areas subject to inundation by the 1-percent-annual-chance flood event with additional hazards associated with high-velocity wave action.

VE – Coastal high hazard areas where base flood elevations are provided.

X – Area of moderate flood hazard, usually the area between the limits of the 100-year (1%) and 500-year (.02%) flood.

Where used in this ordinance, "A" shall include AE, "V" shall include VE, and vice versa.

Article III. General Provisions

§ 104-6. Lands to which this chapter applies.

This chapter shall apply to all areas of special flood hazards within the jurisdiction of the City of Hoboken, Hudson County, New Jersey.

§ 104-7. Basis for establishing the areas of special flood hazard.

The areas of special flood hazard for the City of Hoboken, Community No. 340222, are identified and defined on the following documents prepared by the Federal Emergency Management Agency:

A. A scientific and engineering report "Flood Insurance Study, Hudson County, New Jersey (All Jurisdictions)" dated August 16, 2006.

B. Flood Insurance Rate Map for Hudson County, New Jersey (All Jurisdictions) as shown on Index and panel numbers 0043, 0044, 0106, 0107; whose effective date is August 16, 2006.

C. Advisory Base Flood Elevations and Advisory Flood Hazard Maps whose effective date is February 22, 2013. These documents shall take precedence over previous panels and FIS in construction and development regulations only. Where the Special Flood Hazard Area (SFHA) and the Advisory Flood Hazard Area (AFHA) maps conflict or overlap, whichever imposes the more stringent requirement shall prevail.

The above documents are hereby adopted and declared to be a part of this chapter. The Flood Insurance Study and maps are on file at the office of the ~~Construction Official~~Floodplain Administrator at City Hall, 94 Washington Street, Hoboken, NJ 07030.

§ 104-8. Penalties for noncompliance.

No structure or land shall hereafter be constructed, located, extended, converted, or altered without full compliance with the terms of this chapter and other applicable regulations. Violation of the provisions of this chapter by failure to comply with any of its requirements (including violations of conditions and safeguards established in connection with conditions) shall constitute a misdemeanor. Any person who

violates this chapter or fails to comply with any of its requirements shall upon conviction thereof be fined ~~not more than \$500~~**\$2,000** or imprisoned for not more than 30 days, or both, for each violation, and in addition shall pay all costs and expenses involved in the case. Nothing herein contained shall prevent the City of Hoboken from taking such other lawful action as is necessary to prevent or remedy any violation.

§ 104-9. Abrogation and greater restrictions.

This chapter is not intended to repeal, abrogate, or impair any existing easements, covenants, or deed restrictions. However, where this chapter and other ordinance, easement, covenant, or deed restriction conflict or overlap, whichever imposes the more stringent restrictions shall prevail.

§ 104-10. Interpretation.

In the interpretation and application of this chapter, all provisions shall be:

- A. Considered as minimum requirements;
- B. Liberally construed in favor of the governing body; and
- C. Deemed neither to limit nor repeal any other powers granted under state statutes.

§ 104-11. Warning and disclaimer of liability.

The degree of flood protection required by this chapter is considered reasonable for regulatory purposes and is based on scientific and engineering considerations. Larger floods can and will occur on rare occasions. Flood heights may be increased by man-made or natural causes. This chapter does not imply that land outside the area of special flood hazards or uses permitted within such areas will be free from flooding or flood damages.

This chapter shall not create liability on the part of the City of Hoboken, any officer or employee thereof or the Federal Insurance Administration, for any flood damages that result from reliance on this chapter or any administrative decision lawfully made thereunder.

Article IV. Administration

§ 104-12. Establishment of development permit.

A development permit shall be obtained before construction or development begins within any area of special flood hazard established in § 104-7. Application for a development permit shall be made on forms furnished by the ~~Construction Official~~**Floodplain Administrator** and may include, but not be limited to; plans in duplicate drawn to scale showing the nature, location, dimensions, and elevations of the area in question; existing or proposed structures, fill, storage of materials, drainage facilities; and the location of the foregoing. Specifically, the following information is required:

- A. Elevation in relation to mean sea level, of the lowest floor (including basement) of all structures;
- B. Elevation in relation to mean sea level to which any structure has been floodproofed.
- C. Certification by a registered professional engineer or architect that the floodproofing methods for any nonresidential structure meet the floodproofing criteria in § 104-17B; and
- D. Description of the extent to which any watercourse will be altered or relocated as a result of proposed development.

§ 104-13. Designation of the local administrator.

The ~~Construction Official~~**Floodplain Administrator** is hereby appointed to administer and implement this chapter by granting or denying development permit applications in accordance with its provisions.

§ 104-14. Duties and responsibilities of the administrator.

Duties of the ~~Construction Official~~**Floodplain Administrator** shall include, but not be limited to:

- A. Permit review.
 - (1) Review all development permits to determine that the permit requirements of this chapter have been satisfied.

(2) Review all development permits to determine that all necessary permits have been obtained from those federal, state or local governmental agencies from which prior approval is required.

(3) Review all development permits to determine if the proposed development is located in the floodway. If located in the floodway, assure that the encroachment provisions of section § 104-18 are met.

(4) Review all development permits in the coastal high hazard area of the area of special flood hazard to determine if the proposed development alters the natural coastline so as to increase potential flood damage.

(5) Review plans for walls to be used to enclose space below the base flood level in accordance with sections § 104-17 and 104-19.

B. Use of other base flood and floodway data. When base flood elevation and floodway data has not been provided in accordance with § 104-7, Basis for establishing the areas of special flood hazard, the ~~Construction Official~~Floodplain Administrator shall obtain, review, and reasonably utilize any base flood elevation and floodway data available from a federal, state or other source, in order to administer § 104-17A, Specific standards, residential, construction, and § 104-17B, Specific standards, nonresidential construction.

C. Information to be obtained and maintained.

(1) Obtain and record the actual elevation (in relation to mean sea level) of the lowest floor (including basement) of all new or substantially improved structures, and whether or not the structure contains a basement.

(2) For all new or substantially improved floodproofed structures:

(a) Verify and record the actual elevation (in relation to mean sea level); and

(b) Maintain the floodproofing certifications required in § 104-12C.

(3) Maintain for public inspection all records pertaining to the provisions of this chapter.

D. Alteration of watercourses.

(1) Notify adjacent communities and the New Jersey Department of Environmental Protection, Dam Safety and Flood Control section and the Land Use Regulation Program prior to any alteration or relocation of a watercourse, and submit evidence of such notification to the Federal Insurance Administration.

(2) Require that maintenance is provided within the altered or relocated portion of said watercourse so the flood carrying capacity is not diminished.

E. Interpretation of ~~firm~~FIRM boundaries. Make interpretations where needed, as to the exact location of the boundaries of the areas of special flood hazards (for example, where there appears to be a conflict between a mapped boundary and actual field conditions). The person contesting the location of the boundary shall be given a reasonable opportunity to appeal the interpretation as provided in § 104-15.

§ 104-15. Variance procedure.

A. Appeal board.

(1) The ~~Construction Board of Appeals~~Planning Board as established by the City of Hoboken shall hear and decide appeals and requests for variances from the requirements of this chapter.

(2) The ~~Construction Board of Appeals~~Planning Board shall hear and decide appeals when it is alleged there is an error in any requirement, decision, or determination made by the ~~Construction Official~~Floodplain Administrator in the enforcement or administration of this chapter.

(3) Those aggrieved by the decision of the ~~Construction Board of Appeals~~Planning Board, or any taxpayer, may appeal such decision to Superior Court of New Jersey, N.J.S.A. 52:22D-127, et seq.

(4) In passing upon such applications, the ~~Construction Board of Appeals~~Planning Board, shall consider all technical evaluations, all relevant factors, standards specified in other sections of this chapter, and:

- (a) The danger that materials may be swept onto other lands to the injury of others;
- (b) The danger to life and property due to flooding or erosion damage;
- (c) The susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner;
- (d) The importance of the services provided by the proposed facility to the community;
- (e) The necessity to the facility of a waterfront location, where applicable;
- (f) The availability of alternative locations for the proposed use which are not subject to flooding or erosion damage;
- (g) The compatibility of the proposed use with existing and anticipated development;
- (h) The relationship of the proposed use to the comprehensive plan and flood plain management program of that area;
- (i) The safety of access to the property in times of flood for ordinary and emergency vehicles;
- (j) The expected heights, velocity, duration, rate of rise, and sediment transport of the floodwaters and the effects of wave action, if applicable, expected at the site; and
- (k) The costs of providing governmental services during and after flood conditions, including maintenance and repair of public utilities and facilities such as sewer, gas, electrical, and water systems, and streets and bridges.

(5) Upon consideration of the factors of § **104-15A(4)** and the purposes of this chapter, the ~~Construction Board of Appeals~~Planning Board may attach such conditions to the granting of variances as it deems necessary to further the purposes of this chapter.

(6) The ~~Construction Official~~Floodplain Administrator shall maintain the records of all appeal actions, including technical information, and report any variances to the Federal Insurance Administration upon request.

B. Conditions for variances.

(1) Generally, variances may be issued for new construction and substantial improvements to be erected on a lot ~~or lots of 1/2-acre~~10,000 square feet or less in size contiguous to and surrounded by lots with existing structures constructed below the base flood level, providing items in § **104-15A(4)(a)** through **(k)** have been fully considered. As the lot size increases beyond ~~the 1/2-acre~~10,000 square feet, the technical justification required for issuing the variance increases.

(2) Variances may be issued for the repair or rehabilitation of historic structures upon a determination that the proposed repair or rehabilitation will not preclude the structure's continued designation as a historic structure and the variance is the minimum necessary to preserve the historic character and design of the structure.

(3) Variances shall not be issued within any designated floodway if any increase in flood levels during the base flood discharge would result.

(4) Variances shall only be issued upon a determination that the variance is the minimum necessary, considering the flood hazard, to afford relief.

(5) Variances shall only be issued upon:

- (a) A showing of good and sufficient cause;
- (b) A determination that failure to grant the variance would result in exceptional hardship to the applicant; and

(c) A determination that the granting of a variance will not result in increased flood heights, additional threats to public safety, extraordinary public expense, create nuisances, cause fraud on or victimization of the public as identified in § 104-4A(4), or conflict with existing local laws or ordinances.

(6) Any applicant to whom a variance is granted shall be given written notice that the structure will be permitted to be built with a lowest floor elevation below the base flood elevation and that the cost of flood insurance will be commensurate with the increased risk resulting from the reduced lowest floor elevation.

Article V. Provisions for Flood Hazard Reduction

§ 104-16. General standards.

In all areas of special flood hazards, including X-Zones, the following standards are required:

A. Anchoring.

(1) All new construction and substantial improvements shall be anchored to prevent flotation, collapse, or lateral movement of the structure.

(2) All manufactured homes, temporary and accessory structures, decks and patios shall be anchored to resist flotation, collapse or lateral movement. Methods of anchoring may include, but are not to be limited to, use of over-the-top or frame ties to ground anchors. This requirement is in addition to applicable state and local anchoring requirements for resisting wind forces.

B. Construction materials and methods.

(1) All new construction and substantial improvements shall be constructed with materials and utility equipment resistant to flood damage.

(2) All new construction and substantial improvements shall be constructed using methods and practices that minimize flood damage.

C. Utilities.

(1) All new and replacement water supply systems shall be designed to minimize or eliminate infiltration of floodwaters into the system;

(2) New and replacement sanitary sewage systems and waste lines shall be designed to minimize or eliminate infiltration of flood waters into the systems and discharge from the systems into floodwaters either by elevation or by installation of check valves and backflow preventers;

(3) On-site waste disposal systems shall be located to avoid impairment to them or contamination from them during flooding; and

(4) For all new construction and substantial improvements, ~~E~~lectrical, heating, ventilation, plumbing and air-conditioning equipment and other service facilities shall be designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding.

D. Subdivision and new development proposals.

(1) All subdivision proposals and other proposed new development shall be consistent with the need to minimize flood damage;

(2) All subdivision proposals and other proposed new development shall have public utilities and facilities such as sewer, gas, electrical, and water systems located and constructed to minimize flood damage;

(3) All subdivision proposals and other proposed new development shall have adequate drainage provided to reduce exposure to flood damage; and

(4) Base flood elevation data shall be provided for subdivision proposals and any other proposed new development ~~which contain at least 50 lots or five acres (whichever is less).~~

E. Enclosure openings.

~~All new construction and substantial improvements having fully enclosed areas below the lowest floor that are usable solely for parking of vehicles, building access or storage in an area other than a basement and which are subject to flooding shall be designed to automatically equalize hydrostatic flood forces on exterior walls by allowing for the entry and exit of floodwaters. Designs for meeting this requirement must either be certified by a registered professional engineer or architect or must meet or exceed the following minimum criteria: A minimum of two openings having a total net area of not less than one square inch for every square foot of enclosed area subject to flooding shall be provided. The bottom of all openings shall be no higher than one foot above grade. Openings may be equipped with screens, louvers, or other covering or devices provided that they permit the automatic entry and exit of floodwaters.~~

E. Freeboard.

All new construction and substantially improved residential and non-residential structures located in an area of special flood hazard shall have the lowest floor elevated to the base flood elevation or advisory base flood elevation, whichever is applicable, plus freeboard as specified in Table I below. Enclosed areas that are used solely for parking, building access, or storage are not the lowest floor and shall be allowed below the BFE / ABFE provided the enclosed areas meet the requirement set forth in § 104-16.E above. For all zones within the City of Hoboken, freeboard shall be measured from the bottom of the lowest horizontal structural member.

<u>FREEBOARD REQUIREMENTS FOR AREAS OF SPECIAL FLOOD HAZARD</u>				
<u>Building Type</u>	<u>Zones</u>			
	<u>X</u>	<u>A</u>	<u>Coastal A</u>	<u>V</u>
<u>Residential structures</u>	<u>+1'</u>	<u>+1'</u>	<u>+1'</u>	<u>+2'</u>
<u>Building and other structures with school or day-care facilities; and other non-residential structures not itemized below</u>	<u>+1'</u>	<u>+1'</u>	<u>+2'</u>	<u>+2'</u>
<u>Essential facilities including, but not limited to: fire, rescue, ambulance, and police stations and emergency vehicle garages; buildings designated as emergency shelters; other facilities required for emergency response; hospitals and other health care facilities having surgery or emergency treatment facilities; power generating stations and other public utility facilities</u>	<u>+1'</u>	<u>+2'</u>	<u>+2'</u>	<u>+3'</u>
<u>Buildings and other facilities that manufacture, process, handle, store, use, or dispose of hazardous materials</u>	<u>+1'</u>	<u>+2'</u>	<u>+2'</u>	<u>+3'</u>
<u>Temporary structures</u>	<u>n/a</u>	<u>+1'</u>	<u>+2'</u>	<u>n/a</u>

F. Fill.

Fill shall not be used to elevate structures or for structural support.

§ 104-17. Specific standards.

In all areas of special flood hazards, including all A-Zones and areas subject to moderate wave action, where base flood elevation data have been provided as set forth in § 104-7, Basis for establishing the areas of special flood hazard or in § 104-14B, Use of other base flood data, the following standards are required:

A. Residential construction.

(1) New construction and substantial improvement of any residential structure shall have the lowest floor, including basement, together with the attendant utilities and sanitary facilities, elevated to or above the base flood elevation or advisory base flood elevation, whichever is more restrictive, plus Freeboard; or

(2) Require within any AO zone on the municipality's FIRM that all new construction and substantial improvement of any residential structure shall have the lowest floor, including basement, elevated above the highest adjacent grade at least as high as the depth number specified in feet (at least two feet if no depth number is specified) or at or above the advisory base flood elevation, whichever is more restrictive, plus Freeboard. And, require adequate drainage paths around structures on slopes to guide floodwaters around and away from proposed structures.

(3) Fully enclosed areas, above grade but below the lowest floor are usable only for parking of vehicles (where permitted), building access and/or storage and not for human habitation. Fully enclosed areas subject to flooding shall be designed to automatically equalize hydrostatic flood forces on exterior walls by allowing for the entry and exit of flood waters. Designs for meeting this requirement must either be certified by a registered professional engineer or architect and must meet or exceed the following minimum criteria: (i) a minimum of two openings having a total net area of not less than one square inch for every square foot of enclosed area subject to flooding shall be provided; (ii) the bottom of all openings shall be no higher than one foot above grade; and (iii) openings may be equipped with screens, louvers, or other coverings or devices provided that they permit the automatic entry and exit of floodwaters.

B. Non-residential and Mixed Use construction.

~~(4) In an Area of Special Flood Hazard, all new construction and substantial improvement of any commercial, industrial or other nonresidential structure, or any mixed-use structure where residential uses exist above commercial uses on lower floors, shall either have the lowest floor, including basement, together with the attendant utilities and sanitary facilities: either,~~

~~(1) Elevated to or above the level of the base flood elevation or advisory base flood elevation, whichever is more restrictive, plus Freeboard; or together with the attendant utilities and sanitary facilities, shall;~~

~~(2) Be required within any AO zone on the municipality's FIRM that all new construction and substantial improvement of any commercial, industrial or other nonresidential structure shall either have the lowest floor, including basement, elevated above the highest adjacent grade at least as high as the depth number specified in feet (at least two feet if no depth number is specified) or at or above the advisory base flood elevation, whichever is more restrictive, plus Freeboard. And, require adequate drainage paths around structures on slopes to guide floodwaters around and away from proposed structures; or~~

~~(3) Be floodproofed so that below the base flood level elevation or advisory base flood elevation (whichever is more restrictive), plus Freeboard the structure is watertight with walls substantially impermeable to the passage of water;~~

~~(4) Have structural components capable of resisting hydrostatic and hydrodynamic loads and effects of buoyancy; and~~

~~(5) Be certified by a registered professional engineer or architect that the design and methods of construction are in accordance with accepted standards of practice for meeting the applicable provisions of this subsection. Such certification shall be provided to the official Administrator as set forth in §104-14C(2).~~

(6) In areas of moderate wave action where floodproofing is not feasible or desirable fully enclosed areas below the lowest floor used for non-residential uses, parking, building access or storage shall be designed to automatically equalize hydrostatic flood forces on exterior walls by allowing for the entry and exit of floodwaters. Designs for meeting this requirement must either be certified by a registered professional engineer or architect and must meet or exceed the following minimum criteria: (i) A minimum of two openings having a total net area of not less than one square inch for every square foot of enclosed area subject to flooding shall be provided. (ii) The bottom of all openings shall be no higher than one foot above grade. (iii) Openings may be equipped with screens, louvers, or other covering or devices provided that they permit the automatic entry and exit of floodwaters; and

(7) Only Flood Damage-Resistant Materials, so classified by the National Flood Insurance Program (NFIP) shall be used. Areas shall be constructed to withstand direct and prolonged contact with floodwaters without sustaining significant damage.

C. Manufactured homes.

(1) Manufactured homes shall be anchored in accordance with § 104-16A(2).

(2) All manufactured homes to be placed or substantially improved within an area of special flood hazard shall be elevated on a permanent foundation such that the top of the lowest floor is at or above the base flood elevation.

§ 104-18. Floodways.

Located within areas of special flood hazard established in section § 104-7 are areas designated as floodways. Since the floodway is an extremely hazardous area due to the velocity of flood waters which carry debris, potential projectiles, and erosion potential, the following provisions apply:

A. Prohibited encroachments, including fill, new construction, substantial improvements, and other development unless a technical evaluation demonstrates that encroachment shall not result in any increase in flood levels during the occurrence of the base flood discharge.

B. If section § 104-18.A is satisfied, all new construction and substantial improvements must comply with Article V Provisions for Flood Hazard Reduction.

C. In all areas of special flood hazard in which base flood elevation data has been provided and no floodway has been designated, the cumulative effect of any proposed development, when combined with all other existing and anticipated development, shall not increase the water surface elevation of the base flood more than two-tenths of a foot at any point.

§ 104-19. Coastal high hazard area.

Coastal high hazard areas (V Zones) are located within the areas of special flood hazard established in § 104-7. These areas have special flood hazards associated with high velocity waters from tidal surges and hurricane wave wash: therefore, the following provisions shall apply:

A. Location of Structures

(1) All buildings or structures shall be located landward of the reach of the mean high tide.

(2) No structures shall be located on piers or platforms projecting into or over the Hudson River or Weehawken Cove.

B. Construction methods

(1) Elevation. All new construction and substantial improvements shall be elevated on piling or columns so that the bottom of the lowest horizontal structural member of the lowest floor (excluding the piling or columns) is elevated to or above the base flood elevation or advisory base flood elevation, whichever is more restrictive, plus Freeboard.

(2) Structural support

(a) All new construction and substantial improvements shall be securely anchored on piling or columns.

(b) The pile or column foundation and structure attached thereto shall be anchored to resist flotation, collapse or lateral movement due to the effects of wind and water loading values each of which shall have a 1% chance of being equaled or exceeded in any given year (100-year mean recurrence interval).

(3) Certification. A registered professional engineer or architect shall develop or review the structural design specifications and plans for the construction and shall certify that the design and methods of construction to be used are in accordance with accepted standards of practice for compliance with the provisions of sections § 104-19.B (1) and (2) (a) and (b).

C. Space below the lowest floor

(1) Floodproofing methods shall not be used in the V-Zone for space below the lowest floor.

(2) Only Flood Damage-Resistant Materials, so classified by the National Flood Insurance Program (NFIP) shall be used in construction of areas below the lowest floor. Areas shall be constructed to withstand direct and prolonged contact with floodwaters without sustaining significant damage.

(3) Any alteration, repair, reconstruction or improvement to a structure started after the enactment of this ordinance shall not enclose the space below the lowest floor unless breakaway walls, or other screening intended to collapse under wind and water loads without causing collapse, displacement or other structural damage to the elevated portion of the building or supporting foundation system. Breakaway walls shall be designed for a safe loading resistance of not less than 10 and no more than 20 pounds per square foot. Use of breakaway walls which exceed a design safe loading of 20 points per square foot (either by design or when so required by local or State codes) may be permitted only if a registered professional engineer or architect certifies that the designs proposed meet the following conditions:

(a) Breakaway wall collapse shall result from a water load less than that which would occur during the base floor; and

(b) The elevated portion of the building and supporting foundation system shall not be subject to collapse, displacement or other structural damage due to the effects of wind and water load acting simultaneously on all building components (structural and non-structural). Water loading values shall be those associated with the base flood. Wind loading values shall be those required by applicable State and local building standards.

(c) Where breakaway walls are utilized, such enclosed space shall be used solely for parking of vehicles, building access, or storage and not for human habitation.

(d) Prior to construction, plans for any breakaway wall must be submitted to the Floodplain Administrator for approval.

SECTION TWO: REPEAL OF INCONSISTENT PROVISIONS

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

SECTION THREE: SEVERABILITY

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

SECTION FOUR: EFFECTIVE DATE

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

SECTION FIVE: CODIFICATION

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

The City Clerk and the Corporation Counsel are authorized and directed to change any Chapter, Article and/or Section number of the Code of the City of Hoboken in the event that the codification of this

Ordinance reveals that there is a conflict between the numbers and the existing Code, and in order to avoid confusion and possible accidental repealers of existing provisions not intended to be repealed.

Date of Introduction: September 17, 2013

Approved:

Approved as to Legal Form:

 Quentin Wiest, Business Administrator

 Mellissa Longo, Corporation Counsel

RECORD OF COUNCIL VOTE ON 1ST READING				
Councilperson	Yea	Nay	Abstain	No Vote
Councilman Bhalla				
Councilwoman Castellano				
Councilwoman Giattino				
Councilwoman Mason				
Councilman Mello				
Councilman Occhipinti				
Councilman Russo				
President Cunningham				

RECORD OF COUNCIL VOTE ON 2ND READING				
Councilperson	Yea	Nay	Abstain	No Vote
Councilman Bhalla				
Councilwoman Castellano				
Councilwoman Giattino				
Councilwoman Mason				
Councilman Mello				
Councilman Occhipinti				
Councilman Russo				
President Cunningham				

I do hereby certify that the foregoing is a true and correct copy of an ordinance duly adopted by the City Council of the City of Hoboken, in the County of Hudson on this ____ day of _____, 2013

 James Farina, City Clerk

Approved by the Mayor of the City of Hoboken on the ____ day of _____, 2013.

 Dawn Zimmer, Mayor

-or-

Vetoed by the Mayor for the following reasons:

Introduced by: _____

Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

**RESOLUTION OF THE CITY OF HOBOKEN, COUNTY OF HUDSON
REFERRING AN ORDINANCE TO AMEND CHAPTER 104 OF THE
MUNICIPAL CODE TO THE PLANNING BOARD OF THE CITY OF
HOBOKEN**

WHEREAS, the City Council of the City of Hoboken (“Hoboken”) proposes to adopt an ordinance to amend Chapter 104 of the Hoboken Municipal Code; and

WHEREAS, section N.J.S.A. 40:55D-26 of the Municipal Land Use Law provides, in part:

“Prior to the adoption of a development regulation, revision, or amendment thereto, the planning board shall make an transmit to the governing body, within 35 days after referral, a report including identification of any provisions in the proposed development regulation, revision or amendment which are inconsistent with the master plan and recommendations concerning these inconsistencies and any other matters as the board deems appropriate.”

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

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

Section 2. The City Council hereby refers the proposed amendment to Chapter 104 of the Municipal Code to the Planning Board, pursuant to N.J.S.A. 40:55D-26.

Section 3. This Resolution shall take effect immediately.

Meeting Date: _____, 2013

Department of Administration

Approved as to form:

Quentin Wiest
Business Administrator

Melissa Longo, Esq.,
Corporation Counsel

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

Introduced by: _____
Seconded by: _____

**MEETING OF THE CITY COUNCIL
OF HOBOKEN, NEW JERSEY
MISCELLANEOUS LICENSING
SEPTEMBER 17, 2013**

<u>RAFFLES</u>	<u>(\$20.ea)</u>	<u>2 ITEMS</u>
LIBERTY HUMANE SOCIETY 235 JERSEY CITY BLVD. JERSEY CITY, NJ 07305		RA1434 50/50 RAFFLE DRAWN ON 11/09/13
SEDONA HAND GALLERY PHILLIP ERDAIDA 201 WASHINGTON STREET HOBOKEN, NJ 07030	NO FEE VETERAN STATUS	

Office of Taxi & Limo Licensing
Miscellaneous Licenses for City Council Approval
September 17, 2013 City Council Meeting

Operator Licenses: 12 Total

Owner Licenses: 6 Total

Taxi Operator Licenses -2 total

#	Last Name	First Name	Driver Type	License #	Fee
1	Awad	Mahros	TAXI	T0115-13	\$75
2	Pinzon	Sergio	TAXI	T0116-13	\$75
3	Yousef	Milad	TAXI	T0117-13	\$75
4	Youakeem	Peter	TAXI	T0118-13	\$75
5	Youssef	Michael	TAXI	T0119-13	\$75
6	Shenouda	Milad	TAXI	T0120-13	\$75
7	Eskandr	Ashraf	TAXI	T0121-13	\$75
8	Mikhail	Makram	TAXI	T0122-13	\$75
9	Shehata	Adel	TAXI	T0123-13	\$75

Total Fees: \$675

Total Licenses: 9

Limo Operator Licenses -4 total

#	Last Name	First Name	Driver Type	License #	Fee
1	Marte-Genao	Johan	LIMO	L0094-13	\$75
2	Garcia	Gilmar	LIMO	L0095-13	\$75
3	Clavijo-Segovia	Jorge	LIMO	L0096-13	\$75
4			LIMO		

Total Fees: \$225

Total Licenses: 3

Taxi Owner Licenses -0 total

#	Company Name	Vehicle Type	Vehicle #	Fee
1	JOSE A. COLON	Taxi	7	\$ 500
2	JOSE A. COLON	Taxi	8	\$ 500
3	JOSE A. COLON	Taxi	9	\$ 500
4	JOSE A. COLON	Taxi	10	\$ 500
5	PEDRO GUZMAN	Taxi	27	\$ 500
6	FERRIS TRANSPORTATION LLC	Taxi	32	\$ 500

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

OFFICE OF THE TAX COLLECTOR
MONTHLY REPORT

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

Honorable Mayor and Council Members,

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

Receipts on Taxes

2014 Taxes

2014 Taxes 1-2 Quarters...	62,853.90	
N.G. Check Minus...	0.01	
Total 2014 Tax Receipts...		62,853.89

2013 Taxes

2013 Taxes 1-2 Quarters...	122,495.31	
N.G. Checks Minus....	2.35	
2013 Taxes 3-4 Quarters...	21,949,268.38	
N.G. Checks Minus....	8,789.92	
Total 2013 Tax Receipts...		22,062,971.42

2012 Taxes

2012 Taxes 3 - 4 Quarters....	97.30	
Total 2012 Taxes Receipts....		97.30

Miscellaneous Tax Receipts

Interest on Taxes...	13,167.67	
N.G. Check Minus...	12.42	
Duplicate Bill Fee...	20.00	
Bounced Check Fee...	60.00	
Total Miscellaneous Tax Receipts		13,235.25

Pilot Accts

Pilot Principal.....	756,118.64	
Total Collected on Pilot Accts.....		756,118.64
Total Taxes & Miscellaneous Tax Receipts....		<u>22,895,276.50</u>

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

Abatements

Abatement Principal.....	9,547.98	
Abatement Interest.....	159.12	
Abatement Totals.....	*****	<u>9,707.10</u>

Bounced Checks

	Amount	
7/4/C005E	1,534.48	
209/22.02	3,840.46	
178/201/C5	1,780.91	
177/36.01/3E	<u>1,648.85</u>	
Total	8,804.70	

Respectfully yours,

Sharon Curran, Tax Collector

Range: Block: First to Last
 Lot:
 Qual:
 Range of Codes: First to Last
 Range of Batch Ids: First to Last
 Range of Spec Tax Codes: First to Last
 Payment Type Includes: Tax: Y Sp Charges: Y Lien: Y Sp Assmnt: Y
 Misc: Y
 Payment Method Includes: Cash: Y Check: Y Credit: Y Range of Installment Due Dates: First to Last
 Print Miscellaneous w/Block/Lot/Qual: N Print Only Miscellaneous w/Block/Lot/Qual: N

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2012	2013	2014		
001 TAX-Billing	10109	0.00	97.30	22,004,609.94	62,853.90	12,507.97	22,080,069.11
082 IN LIEU OF TAXES	19	0.00	0.00	756,118.64	0.00	0.00	756,118.64
SUB SUBSEQUENT TAX	48	0.00	0.00	67,153.75	0.00	659.70	67,813.45
Tax Payments	10176	0.00	97.30	22,827,882.33	62,853.90	13,167.67	22,904,001.20
020 MUN LIEN TAX	4	1,686.82	0.00	0.00	0.00	764.98	2,451.80
00L OUTSIDE REDEEM	69	208,243.53	0.00	0.00	0.00	71,970.63	280,214.16
FEE	21	1,064.00	0.00	0.00	0.00	0.00	1,064.00
Lien Payments	94	210,994.35	0.00	0.00	0.00	72,735.61	283,729.96
005 BOUNCED CHECK FEE	3	60.00	0.00	0.00	0.00	0.00	60.00
012 DUPLICATE BILLS	4	20.00	0.00	0.00	0.00	0.00	20.00
Misc Payments	7	80.00	0.00	0.00	0.00	0.00	80.00
NSF BOUNCED CHECK	6	0.00	0.00	8,792.27-	0.01-	12.42-	8,804.70-
Tax NSF	6	0.00	0.00	8,792.27-	0.01-	12.42-	8,804.70-
Payments Total:	10277	211,074.35	97.30	22,827,882.33	62,853.90	85,903.28	23,187,811.16
NSF Reversals Total:	6	0.00	0.00	8,792.27-	0.01-	12.42-	8,804.70-
Total:	10283	211,074.35	97.30	22,819,090.06	62,853.89	85,890.86	23,179,006.46

Total Cash: 61,934.44
 Total Check: 23,117,072.02
 Total Credit: 0.00

DAILY DEPOSITS FOR THE CITY OF HOBOKEN MONTH OF AUGUST 2013											
			22,904,081.20		22,895,276.50						
Date	Total	Interest	2013 3&4 Qtr. Taxes	2013 1&2 Qtr. Taxes	2014 1&2 Qtr. Taxes	2012 3&4 Qtr. Taxes	Dup. Bill Fee	Bounced Check Fee	Pilot	Abatement Principal	Abatement Interest
8/1/2013	422,894.86		422,894.86								
8/1/2013	312,987.82		173,291.82		5,225.00				134,471.00		
8/1/2013	872,887.74	343.45	843,481.29	11,250.40	17,812.60						
8/1/2013	931,688.14		931,688.14								
8/2/2013	1,540,814.17	415.71	1,117,249.77	7,887.13	1,534.38	95.89			413,631.29		
8/5/2013	1,196,462.45	7.63	1,165,885.89	284.55			5.00		30,279.38		
8/5/2013	904,028.01	235.58	889,976.26	4,869.18	8,945.58	1.41					
8/6/2013	8,476,305.55	57.45	8,474,516.85	1,731.25							
8/6/2013	1,385,912.70	172.50	1,379,444.68	6,295.52							
8/6/2013	87,287.33		87,287.33								
8/7/2013	390,955.85	397.69	321,530.99	5,026.28	0.89				64,000.00		
8/7/2013	721,769.01	137.33	720,460.45	1,161.13	0.10		10.00				
8/8/2013	393,904.99		393,904.99								
8/8/2013	905,267.89	637.41	884,152.69	19,686.06	786.73		5.00				
8/8/2013	132,416.96		132,416.96								
8/9/2013	1,116,901.16	68.40	1,111,302.65	2,269.47	3,260.64						
8/12/2013	1,023,697.70	740.73	885,218.58	22,663.35	1,338.07				113,736.97		
8/12/2013	230,472.04	30.87	229,088.60	1,352.57							
8/12/2013	332,568.34		332,568.31	0.03							
8/12/2013	149,749.46	464.28	140,720.90	8,564.28							
8/12/2013	186,562.71	254.55	183,282.70	3,025.46							
8/13/2013	59,688.48	300.07	59,388.41								
8/14/2013	87,872.46	341.91	81,110.11	1,082.99	5,337.45						
8/15/2013	77,167.30	333.55	73,715.05		3,118.70						
8/16/2013	145,065.02	1,093.20	132,122.14	8,441.07	3,408.61						
8/19/2013	123,297.64	633.37	112,716.25	250.45	9,677.57			20.00			
8/20/2013	39,482.17	251.67	39,229.74	0.76						1,882.26	
8/21/2013	34,627.66	223.01	34,383.71	0.94				20.00			
8/22/2013	153,911.29	1,375.53	150,653.34	1.71	1,880.71						
8/23/2013	113,308.15	932.62	112,115.20	0.43	239.90			20.00		1,477.94	27.92
8/26/2013	144,699.93	1,506.23	137,047.14	5,859.60	286.96					3,073.86	
8/27/2013	51,056.03	507.52	48,489.06	2,059.45						3,049.82	130.77

8/28/2013	43,785.33	469.25	37,675.29	5,640.79							
8/29/2013	46,631.23	623.69	42,917.07	3,090.46	0.01					64.10	0.43
8/30/2013	67,953.63	612.47	67,341.16								
Totals	22,904,081.20	13,167.67	21,949,268.38	122,495.31	62,853.90	97.30	20.00	60.00	756,118.64	9,547.98	159.12
										9,707.10	
Bad Checks											
7/4/C005E	1,534.48										
209/22.02	3,840.46										
178/201/C5	1,780.91										
177/36.01/3E	1,648.85										
	8,804.70										
8/2/2013 combine 8/1 and 8/2 closings- Hudson Savings posted under the 2 date.											

REDEMPTIONS FOR THE MONTH OF AUGUST 2013							
DATE REDEEMED	BLOCK	LOT	QUAL.	CERTIFICATE #	ADDRESS	REDEMPTION AMOUNT	PREMIUM AMOUNT
8/2/2013	95	256	C003E	13-00043	900-912 JEFFERSON ST	3,747.54	9,000.00
8/2/2013	95	25	C0P35	13-00045	900-912 JEFFERSON ST	508.84	500.00
8/5/2013	114	11	COP21	12-00049	1321-27 ADAMS ST	973.32	100.00
8/8/2013	34	25		13-00022	120 PARK AVE	480.56	400.00
8/8/2013	167	3	C0002	13-00058	511 WILLOW AVE	363.91	500.00
8/8/2013	182	37		13-00066	730 GARDEN ST	668.41	1,000.00
8/8/2013	202	14.03		13-00072	333 BLOOMFIELD ST	1,823.14	1,500.00
8/9/2013	75	22		13-00033	620 MADISON ST	1,196.62	1,400.00
8/12/2013	209	27	C004L	12-00099	1016 WASHINGTON ST	6,966.96	8,200.00
8/18/2013	17	21		11-00013	91 MADISON ST	49,394.99	2,000.00
8/20/2013	183	12	C004R	12-00075	805 PARK AVE	494.18	500.00
8/20/2013	252	26.02		09-80186	207 TWELFTH ST	2,205.46	
8/21/2013	81	3.01	C0008	097103	700 MONROE STREET	164,097.95	
8/21/2013	166	34.02		13-00056	306 PARK AVE	25,051.43	42,000.00
8/21/2013	166	34.01		13-00055	308 PARK AVE	18,636.40	36,100.00
8/27/2013	43	33	C004L	11-00028	204 WILLOW AVE	980.66	300.00
8/27/2013	43	33	C004L	13-00024	204 WILLOW AVE	541.05	1,000.00
8/28/2013	177	25	C000B	13-00065	128 GARDEN ST	2,764.24	2,100.00
8/28/2013	26	4		13-00014	660 FIRST ST	360.50	500.00
Total						281,256.16	107,100.00
Municipal Liens Redeemed							
8/1/2013	144	2		11-00053	1709-13 ADAMS ST	1,236.90	
8/1/2013	145	1.2		11-00056	17&18 GRAND ST	1,236.90	
TOTAL						2,473.80	



*Municipal Court of Hoboken
City Hall*

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



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

ROSEANN GOHDE
Court Director

SEPTEMBER 10, 2013

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

DEAR MR. FARINA:

THE HOBOKEN MUNICIPAL COURT HAS ISSUED CHECK #200434 IN THE TOTAL AMOUNT OF \$ 426,064.61 TO THE TREASURER OF THE CITY OF HOBOKEN. THIS CHECK REPRESENTS THE COLLECTIONS OF THE HOBOKEN MUNICIPAL COURT FOR THE MONTH OF AUGUST 2013 (ATS/ACS SYSTEM)

VERY TRULY YOURS,

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

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

CITY OF HOBOKEN
CLAIMS LISTING
SEPTEMBER 17, 2013

DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
ADM BUSINESS ADMINISTRATION	ICDBG2818 IFEDERAL IOPERATING	13-01706	B&G ELEVATOR, INC.	ELEVATOR REPAIR - COM. CENTER	\$ 8,250.00
		12-03991	REGGIO CONSTRUCTION	2012 ROAD PROGRAM	\$ 261,186.95
		13-01706	B&G ELEVATOR, INC.	ELEVATOR REPAIR - COM. CENTER	\$ 3,125.00
		13-01913	EMSL ANALYTICAL INC	UNDERGROUND TANK ANALYSIS	\$ 4,130.00
		13-03232	BROWN & BROWN METRO INC	VOLUNTEER ACCIDENT POLICY PREM	\$ 650.00
		13-03384	PARKER McCAY, P.A.	PROF SVCS SPECIAL EMERG NOTES	\$ 212.41
		13-03430	LENOX CONSULTING LLC	GRANTCONSULTINGSRVCS.JAN-MAY	\$ 15,000.00
		13-02814	GOVCONNECTION, INC.	PRINTER TONERS FOR BA'S OFFICE	\$ 318.00
		13-03230	NJLM	AD FOR FACILITIES MANAGER	\$ 110.00
		13-03267	PREMIER TECHNOLOGY SOLUTIONS	AUGUST 2013 MONTHLY SERVICES	\$ 7,171.00
		13-03369	BARRY SIEGEL	TOWING & STORAGE REIMBURSEMENT	\$ 247.35
		13-03376	PREMIER TECHNOLOGY SOLUTIONS	JUNE 2013 MONTHLY SERVICES	\$ 7,560.00
		13-03575	BOSWELL ENGINEERING	2012 ROAD PROGRAM THRU 8/9/13	\$ 30,939.50
		13-03578	COUNTY OF HUDSON	2013 PYMNT ON 2003-2011 PILOTS	\$ 202,519.25
		13-03581	NJLM	LEAGUE CONF. REGISTRATIONS	\$ 495.00
		13-02061	T&M ASSOCIATES	UST CLOSURE BOYS&GIRLS CLUB	\$ 611.01
		13-03584	PREMIER TECHNOLOGY SOLUTIONS	SEPT 2013 MONTHLY SVS	\$ 7,170.20
		13-03585	BROWN & BROWN METRO INC	AUGUST 2013 BROKER/RMC FEE	\$ 5,400.00
		13-03586	FAIRVIEW INSURANCE ASSOC.	SEPT 2013 MONTHLY SVS FEE	\$ 10,000.00
		13-03587	REMINGTON & VERNICK ENGINEERS	FIREHOUSE INVESTIGATION SVS	\$ 1,168.01
13-03588	BOSWELL ENGINEERING	MAXWELL PLACE WATERFRONT PARK	\$ 2,111.21		
ADM CITY COUNCIL	IOPERATING	13-03287	OFFICE BUSINESS SYSTEMS, INC.	SHURE WIRED HANDHELD/MICROPHON	\$ 198.00
ADM FINANCE SUPERVISORS OFF	IOPERATING	13-03082	TREASURER, STATE OF NJ	1989 GREEN ACRES TRUST FUND	\$ 11,659.35
		13-03138	AUTOMATIC DATA PROCESSING	ADP PAYROLL QTRLY SHIPPING	\$ 19.80
		13-03480	AUTOMATIC DATA PROCESSING	ADP PROCESS CHG/HR BENEFIT SOL	\$ 5,841.64
		13-03582	AUTOMATIC DATA PROCESSING	CHARGES PERIOD END 8/28	\$ 2,729.47
		13-03363	AUTOMATIC DATA PROCESSING	PROCESSING CHG FOR PD END 8/8	\$ 5,937.71
ADM LEGAL ADVERTISING	IOPERATING	13-03001	JERSEY JOURNAL	LEGAL ADS - JULY & AUGUST 2013	\$ 1,552.62
		13-03451	STAR LEDGER	ADS FOR AUGUST & SEPT 2013	\$ 294.63
ADM MAYOR'S OFFICE	IOPERATING	13-03452	POSTMASTER, NEWARK	FALL 2013 NEWSLETTER POSTAGE	\$ 4,400.00
ADM MUNICIPAL COURT	IOPERATING	13-01624	LEXIS NEXIS	SUBSCRIPTION RENEWAL	\$ 136.54
		13-02190	GRAMCO BUSINESS COMMUNICATIONS	6 SP-VC5 HEADSETS WITH CONTROL	\$ 267.00
		13-02288	THOMPSON REUTERS WEST	SUBSCRIPTION RENEWAL	\$ 209.50
		13-02747	THOMPSON REUTERS WEST	SUBSCRIPTION RENEWAL	\$ 391.50
		13-02802	GANN LAW BOOKS	SUBSCRIPTION RENEWAL	\$ 232.00
		13-02923	STAPLES PRINT SOLUTIONS	ORDINANCE FOLDERS	\$ 3,659.00
		13-03258	ENTERPRISE CONSULTANTS	MONTHLY MAINTENANCE	\$ 292.49
		13-03273	LINDENFELSER, KENNETH J.	SVCS RENDERED ACTING JUDGE	\$ 300.00
		13-03364	KELLY AUSTIN, JMC	SERVICES RENDERED ACTING JUDGE	\$ 300.00

CITY OF HOBOKEN
CLAIMS LISTING
SEPTEMBER 17, 2013

DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
ADM MUNICIPAL COURT	ITRUST	13-03056	STAPLES PRINT SOLUTIONS	ELECTRONIC PATS TICKETS	\$ 4,655.18
ADM MUNICIPAL COURT/POAA TRUST	ITRUST	13-03289	GRAMCO BUSINESS COMMUNICATIONS	1 - TTU-1 WINDOW INTERCOM	\$ 1,295.00
ADM PARKING UTILITY	IOPERATING	13-03128	QUALITY PLUMBING & HEATING	REPLACEMENT OF WATER HEATER	\$ 2,100.00
	IPARK UTILITY	13-01588	BUY WISE AUTO PARTS	HPU PARTS - APRIL/MAY 2013	\$ 68.71
		13-01977	BUY WISE AUTO PARTS	HPU AUTO PARTS - MAY/JUNE 2013	\$ 59.99
		13-02319	FIVEPM TECHNOLOGY, INC.	BUS TRACKING/DISPATCH - 6/13	\$ 2,500.00
		13-02444	AMANO McGANN, INC.	TRANSPONDERS-GARAGE D	\$ 3,532.55
		13-02735	GRECCO & SON TRANSPORT LLC.	GO-4 INTERCEPTOR III - USED	\$ 11,500.00
		13-02772	FIVEPM TECHNOLOGY, INC.	BUS TRACKING - JULY 2013	\$ 2,500.00
		13-02784	MEADOWLAND FORD TRUCK SALES	HOP H-1 REPAIRS	\$ 1,559.99
		13-02831	ROBIN PLACHY	Garage Refund	\$ 235.00
		13-02833	JUAN C. IGLESIAS	Garage Refund	\$ 160.00
		13-02891	AMANO McGANN, INC.	GARAGE B TRANSPONDERS	\$ 3,420.00
		13-02987	OCCUPATIONAL HEALTH CENTER	CONCENTRA EXAMS-HPU	\$ 268.50
		13-03049	CHENGXIN ZHANG	Refund Garage B	\$ 35.00
		13-03203	METROPOLITAN COFFEE SERVICE	COFFEE & SUPPLIES	\$ 146.45
		13-03208	UNITRONICS SYSTEMS, INC.	SUPPORT SERVICES/916 GARDEN ST	\$ 11,500.00
		13-03209	RIVERFRONT CAR WASH	CAR WASHES - JUNE 2013	\$ 30.00
		13-03212	FIVEPM TECHNOLOGY, INC.	BUS MAPPING - AUGUST 2013	\$ 2,500.00
		13-03213	NOBEL COMPUTER SYSTEMS, INC.	MONTHLY HOSTING/IMPOUNDS	\$ 2,764.00
		13-03241	TULPEHOCKEN SPRING WATER CO.	WATER COOLER SUPPLIES	\$ 42.00
		13-03244	HOBOKEN LOCK & SUPPLY	LOCK/KEY SERVICES - GARAGES	\$ 574.00
		13-03245	MOTION INDUSTRIES	PARTS - 916 GARDEN ST. GARAGE	\$ 376.11
		13-03246	ENTERPRISE CONSULTANTS	MONTHLY MAINTENANCE - JULY '13	\$ 112.50
		13-03247	CORNERSTONE RECORDS MGMT.	RECORD STORAGE - AUGUST 2013	\$ 157.52
		13-03248	AMANO McGANN, INC.	PAYSTATION SUPPLIES-GARAGE D	\$ 190.00
		13-03249	S & B PLUMBING & HEATING	REPAIRS - GARAGE B	\$ 325.00
		13-03250	BUY WISE AUTO PARTS	HPU VEHICLE PARTS	\$ 698.47
		13-03251	CITY PAINT AND HARDWARE	MISC. SUPPLIES/SIG.& TRAFFIC	\$ 223.64
		13-03252	CITY PAINT AND HARDWARE	MISC. SUPPLIES - HPU/GARAGES	\$ 1,796.67
		13-03291	HOBOKEN WATER SERVICE	WATER UTILITY/916 GARDEN ST.	\$ 85.84
		13-03292	HIGH TECH PROTECTIVE SVS.INC.	SERVICE CALL/916 GARDEN STREET	\$ 270.00
		13-03293	WEINER & LESNIAK, LLP	PROF. SERVICES - JULY 2013	\$ 1,057.00
		13-03294	ACADEMY EXPRESS LLC	BUS CHARTER - AUGUST 10, 2013	\$ 100.00
		13-03295	PITNEY BOWES	METER LEASE PAYMENT - 8/13	\$ 102.00
		13-03296	NETTECH SOLUTIONS LLC	TECHNICAL SUPPORT CALL	\$ 350.00
		13-03297	ENVIRONMENTAL CLIMATE CONTROL	SERVICES - GARAGE B	\$ 484.64
		13-03298	ENTERPRISE RENT-A CAR	VEHICLE RENTAL	\$ 1,236.75
		13-03300	METROPOLITAN COFFEE SERVICE	COFFEE AND SUPPLIES	\$ 137.45

CITY OF HOBOKEN
CLAIMS LISTING
SEPTEMBER 17, 2013

DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
ADM PARKING UTILITY	IPARK UTILITY	13-03455	P.S.E.&G. COMPANY	GARAGE UTILITIES-JULY/AUG. '13	\$ 7,530.45
		13-02562	SOHAIL SHAHPAR	BOOT REFUND	\$ 150.00
		13-02005	SOFTMART	HARD DRIVE FOR HPU 2012	\$ 110.58
ADM PERSONNEL & BENEFITS	IOPERATING	13-03345	OCA BENEFIT SERVICES	SERVICE FEES JULY/AUG 2013	\$ 220.35
ADM PURCHASING	IOPERATING	13-00587	SHARP ELECTRONICS CORPORATION	LEASE OF COPIERS - ALL DEPT.	\$ 4,865.47
		13-03156	CORNERSTONE RECORDS MGMT.	STORAGE FEES - AUGUST 2013	\$ 175.35
		13-03397	FRED PRYOR SEMINARS	TRAINING SEMINAR	\$ 256.00
ADM SPECIAL COUNSEL	IOPERATING	12-04129	FIRST JERSEY MUNI. ASSISTANCE	ARCH LISTON INVOICE #3	\$ 1,250.25
		13-00125	ESTHER MILSTED ATTORNEY AT LAW	PUBLIC DEFENDER 2013	\$ 2,750.00
		13-00130	LITE DEPALMA GREENBERG, LLC	SP. LEGAL COUNSEL - RENT CONT.	\$ 7,789.96
		13-00139	FLORIO & KENNY LLP	SP LEGAL COUNSEL - LITIGATION	\$ 1,510.36
		13-00140	MCMANIMON,SCOTLAND, & BAUMANN	SP LEGAL COUNSEL - LITIGATION	\$ 599.37
		13-00141	PARKER McCAY, P.A.	SP LEGAL COUNSEL -BOND COUNSEL	\$ 1,200.00
		13-00764	CHASAN,LEYNER & LAMPARELLO, PC	SP LEGAL COUNSEL-GEN. & OUTS	\$ 286.20
		13-01112	FLORIO & KENNY LLP	SP COUNSEL - RENT LEVELING	\$ 255.00
		13-02875	WEST GROUP - THOMSON REUTERS	WEST INFORMATION CHARGES	\$ 658.50
		ADM TAX ASSESSOR	IOPERATING	13-00142	VINCENT J. LAPAGLIA
ADM TAX COLLECTOR	IOPERATING	13-02280	ADAMS, REHMANN & HEGGAN ASSOC.	TAX MAP MAINTENANCE 2013	\$ 10,500.00
		12-04681	EDMUNDS & ASSOCIATES INC.	(2)EPSON TM-U675 USB VALIDATOR	\$ 1,520.00
		13-03500	SCHNECK LAW GROUP, LLC	REFUND STATE TAX COURT JUDGMNT	\$ 19,962.76
		13-03501	SCHNECK LAW GROUP, LLC	REFUND STATE TAX COURT JUDGMNT	\$ 11,701.50
		13-03502	SCHNECK LAW GROUP, LLC	REFUND STATE TAX COURT JUDGMNT	\$ 8,425.08
		13-03503	SCHNECK LAW GROUP, LLC	REFUND STATE TAX COURT JUDGMNT	\$ 17,762.88
		13-03504	SCHNECK LAW GROUP, LLC	REFUND STATE TAX COURT JUDGMNT	\$ 92,909.91
		13-03505	SCHNECK LAW GROUP, LLC	REFUND STATE TAX COURT JUDGMNT	\$ 5,803.94
		13-03506	SCHNECK LAW GROUP, LLC	REFUND STATE TAX COURT JUDGMNT	\$ 16,428.91
		13-03507	BEATTIE PADOVANO, LLC	REFUND STATE TAX COURT JUDGMNT	\$ 7,129.83
		13-03508	SCHNECK LAW GROUP, LLC	REFUND STATE TAX COURT JUDGMNT	\$ 35,104.50
		13-03517	PARUL PATEL	REFUND TAX OVERPAYMENTS	\$ 1,612.62
		13-03519	FINITI TITLE	REFUND TAX OVERPAYMENTS	\$ 935.84
		13-03520	JORDAN HACKER	REFUND TAX OVERPAYMENTS	\$ 456.68
		13-03521	JOHN & EMILY MONTUORI	REFUND TAX OVERPAYMENTS	\$ 1,332.65
		13-03522	WEICHERT TITLE AGENCY	REFUND TAX OVERPAYMENTS	\$ 6,580.87
		13-03523	LU ANNE C SALONGA	REFUND TAX OVERPAYMENTS	\$ 1,645.87
ADM/CONSTRUCTION CODE	ITRUST	13-03431	AMPM 2012 INVESTMENTS	REDEMPTION	\$ 1,541.05
		13-03432	LIONHEART HOLDINGS LLC	REDEMPTION	\$ 1,280.66
		13-03438	BULWARK SYSTEMS LLC	REDEMPTION	\$ 4,864.24
		13-03439	AMPM 2012 INVESTMENTS	REDEMPTION	\$ 860.50
		13-02944	CARMINE'S WINDOW FASHIONS	BLINDS FOR OFFICE	\$ 1,290.00

CITY OF HOBOKEN
CLAIMS LISTING
SEPTEMBER 17, 2013

DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
ADM/CONSTRUCTION CODE	IOPERATING	13-03322	MH CONSTRUCTION CORP	DEMO FLOORS & WALLS	\$ 2,229.00
ADM/ELECTIONS	IOPERATING	13-03472	FARINA, JAMES	PRIMARY ELECTION 8-13-13	\$ 25.00
ADM/LEGAL ADS	IOPERATING	13-03400	NORTH JERSEY MEDIA GROUP	LEGAL ADS FOR JULY 2013	\$ 1,022.52
CAPITAL ACCOUNT	ICAPITAL	13-03389	PARKER McCAY, P.A.	2013 HCIA NOTES SERIES B	\$ 2,962.83
CD DIRECTOR'S OFFICE	ICAPITAL	12-04449	THE LANDTEK GROUP, INC.	1600 PARK & HOBOKEN COVE PH 1	\$ 42,074.90
		12-03351	BOSWELL ENGINEERING	PRO. SVC - WATERFRONT HO420I	\$ 66,482.46
	IOPERATING	13-00132	MARAZITI, FALCON & HEALEY	SP LEGAL COUNSEL-REDEVELOPMENT	\$ 2,527.86
		13-02866	RIVER TERMINAL DISTRIBUTION	JUNE/JULY STORAGE FEES	\$ 85.00
	ITRUST	13-02964	YVONNE FRICKER	2013 GREEN FAIR REFUND	\$ 50.00
		13-03024	JOSH MEYERS	2013 GREEN FAIR REFUND	\$ 50.00
CD ESCROW	ESCROW	13-03321	MARAZITI, FALCON & HEALEY	SPECIAL LEGAL COUNSEL ESCROW	\$ 517.50
CD MLUL PB ESCROW ACCTS	ESCROW	13-03228	MASER CONSULTING	DEVELOPERS ESCROW	\$ 5,082.50
CD MLUL PLANNING BOARD	IOPERATING	13-02865	ROSENBERG & ASSOCIATES	PROFESSIONAL SERVICES	\$ 865.00
		13-03115	EFB ASSOCIATES, LLC	PROFESSIONAL SERVICES	\$ 235.87
		13-03140	JERSEY JOURNAL	LEGAL ADVERTISING	\$ 213.55
		13-03334	MASER CONSULTING	PROFESSIONAL SERVICES	\$ 116.25
		13-03338	THE GALVIN LAW FIRM	PROFESSIONAL SERVICES	\$ 2,421.73
CD MLUL ZBA ESCROW ACCTS	ESCROW	13-03054	H2M ASSOCIATES INC.	DEVELOPERS ESCROW	\$ 1,055.32
		13-03055	JERSEY JOURNAL	DEVELOPERS ESCROW	\$ 58.36
		13-03236	THE GALVIN LAW FIRM	DEVELOPERS ESCROW	\$ 2,928.88
		13-03237	EFB ASSOCIATES, LLC	DEVELOPERS ESCROW	\$ 2,972.50
		13-03371	LOUIS STEFANO	REFUND ESCROW	\$ 2,374.24
		13-03372	RAYMOND J. FIORE	REFUND DEVELOPERS ESCROW	\$ 812.50
		13-03420	H2M ASSOCIATES INC.	DEVELOPERS ESCROW	\$ 4,625.42
CD MLUL ZONING BD OF ADJ	IOPERATING	13-02791	W.B. MASON CO., INC.	SUPPLIES ZONING & PLANNING	\$ 438.90
		13-03339	THE GALVIN LAW FIRM	PROFESSIONAL SERVICES	\$ 2,903.13
COMMUNITY DEVELOPMENT	ICDBG2818	13-03331	HOBOKEN FAMILY PLANNING, INC.	CDBG/CITY REIMBURSE - JUNE '13	\$ 5,747.00
ES CENTRAL GARAGE	IOPERATING	12-02516	OSCAR'S AUTOMATIC TRANSMISSION	REPAIR MEDICAL TRANS. #437	\$ 2,000.00
		13-01591	BEYER BROTHERS CORP.	AUTO PARTS - CENTRAL GARAGE	\$ 111.18
		13-02598	BUY WISE AUTO PARTS	PARTS - CG/PD VEHICLES	\$ 201.99
		13-02777	ROBBINS & FRANKE, INC.	TIRES & TUBES - CENTRAL GARAGE	\$ 390.00
		13-02842	OSCAR'S AUTOMATIC TRANSMISSION	TRANS. REPAIRS #MC16	\$ 2,900.00
		13-02971	BEYER BROTHERS CORP.	UNIT174SANITATIO R&R AIR DRYER	\$ 1,301.25
		13-02972	CLIFFSIDE BODY CORP.	MUD FLAP KITS UNITS 131,132	\$ 376.55
		13-02973	SANITATION EQUIP. CORP.	SANITATION VEHICLE 178	\$ 4,251.76
		13-03198	BUY WISE AUTO PARTS	CENTRAL GARAGE PARTS	\$ 2,978.75
		13-03201	TRUIS, INC.	SANITATION VEHICLE PARTS	\$ 80.00
		13-03220	BUY WISE AUTO PARTS	CG/POLICE VEHICLE PARTS	\$ 3,378.24
		13-03253	CITY PAINT AND HARDWARE	MISC. SUPPLIES/CENTRAL GARAGE	\$ 117.49

CITY OF HOBOKEN
CLAIMS LISTING
SEPTEMBER 17, 2013

DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$		
ES CENTRAL GARAGE	IOPERATING	13-03302	Z'S IRON WORKS	WELDING WORK-CENTRAL GARAGE	\$ 240.00		
		13-03303	SANITATION EQUIP. CORP.	PARTS FOR COMPACTOR-C. GARAGE	\$ 429.90		
		13-03305	ROBBINS & FRANKE, INC.	TIRES - CENTRAL GARAGE/POLICE	\$ 480.88		
		13-03308	BEYER BROTHERS CORP.	SANITATION VEHICLE REPAIR	\$ 509.25		
		13-03562	N.J. DIVISION OF MOTOR VEHICLE	REGISTRATIONS	\$ 180.00		
		13-03368	IPARK UTILITY ARSENAULT ASSOCIATES	FLEET MAINTENENCE SOFTWARE	\$ 2,361.00		
ES CLEAN COMMUNITIES	IFEDERAL	13-03167	CLEAN ALL TECH. CORP.	GARBAGE BAGS FOR C.G.	\$ 5,325.00		
ES DIRECTOR'S OFFICE	IOPERATING	13-03052	JOHN JIMINEZ	REFUND CONTAINER PERMIT	\$ 50.00		
		13-03142	JERSEY JOURNAL	Ad in the paper for Shade Tree	\$ 50.20		
		13-03606	DARRELL STEED	WEEKEND WORKER - HC WORKER	\$ 100.00		
ES PUBLIC PROPERTY	ICAPITAL	13-03419	JOHN TO GO INC	HPD Trailer Bathroom Services	\$ 1,140.00		
	IOPERATING	13-03077	ENVIRONMENTAL CLIMATE CONTROL	HFD 43 Madison St AC Unit	\$ 2,744.00		
		13-03088	JOHN A. EARL CO.	PAPER SUPPLIES CENTRAL GARAGE	\$ 314.99		
		13-03121	HOBOKEN GLASS COMPANY	GLASS IN DOOR AT MULTI CENTER	\$ 165.00		
		13-03170	CITY PAINT AND HARDWARE	SUPPLIES BUILDINGS 7/13	\$ 2,396.22		
		13-03268	CITY PAINT AND HARDWARE	SUPPLIES FOR MIDTOWN GARAGE	\$ 393.40		
		13-03282	DEPENDABLE PLUMBING &	SNAKED DRAIN BASEMENT C.H.	\$ 395.00		
		13-03333	COOPER PEST SOLUTIONS, INC.	Pest Control	\$ 279.50		
		13-03353	AAA ADVANCED PLUMBING & DRAIN	HFD @ 801 Clinton St	\$ 500.00		
		13-03402	QUALITY PLUMBING & HEATING	NEW TOILET CITY HALL	\$ 1,200.00		
		ES ROADS	IOPERATING	13-02273	GENERAL SALES ADMINISTRATION	CUSHMAN LIGHTS/PARTS	\$ 4,171.80
				13-03122	TILCON NEW YORK	ASPHALT CITY STREETS 7/27/13	\$ 105.47
				13-03266	ONE CALL CONCEPTS, INC.	MARK OUTS CITY STREETS 7/31/13	\$ 80.94
ES SOLID WASTE	IFEDERAL	13-03403	PABCO INDUSTRIES	Leaf Bags for Sanitation	\$ 1,501.50		
	IOPERATING	13-03152	CALI CARTING, INC.	SOLID WASTE/RECYCLING 8/13	\$ 128,333.33		
		13-03417	DARRELL STEED	Weekend Shift, HC Worker	\$ 200.00		
Finance Supervisor	IOPERATING	13-02795	HOBOKEN PUBLIC LIBRARY	Allocation of Funds Library	\$ 302,846.31		
HS BD OF HEALTH	IOPERATING	13-02151	DAWN DELORENZO	REIMBURSEMENT	\$ 10.00		
		13-02642	LIBERTY HUMANE SOCIETY	ANIMAL CONTROL - JUNE 2013	\$ 5,666.66		
		13-03153	HUDSON REGIONAL HEALTH COMM.	2ND QUARTER 4/1/13 - 6/30/13	\$ 4,177.25		
		13-03392	FULL HOUSE PRINTING	BUSINESS CARDS - KEVIN TOOMEY	\$ 155.00		
		13-03602	LIBERTY HUMANE SOCIETY	ANIMAL CONTROL SVS AUGUST 2013	\$ 5,666.66		
		HS CULTURAL AFFAIRS	ITRUST	12-04155	ELIZABETH MORIN	Art Tour Assistance	\$ 156.00
12-04270	ELIZABETH MORIN			ASSISTANT - HOLIDAY CRAFT FAIR	\$ 162.50		
13-02033	JESSE HOUSE			SOUND ASSISTANCE - SPRING FEST	\$ 168.00		
13-02035	JENNIFER EVANS			FESTIVAL ASSISTANCE	\$ 283.50		
13-02545	PAMELA GRANT			FACE PAINTING - IRISH FESTIVAL	\$ 50.00		
13-03155	MUSIC MOVES ME/			PERFORMER - FAMILY FUN NIGHTS	\$ 400.00		
13-03271	MICHAEL FORBES			SOUND ASSISTANCE	\$ 212.50		

CITY OF HOBOKEN
CLAIMS LISTING
SEPTEMBER 17, 2013

DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$		
HS CULTURAL AFFAIRS	ITRUST	13-03274	RICK SERRA	SOUND ASSISTANCE	\$ 130.00		
		13-03348	RON ALBANESE	PERFORMANCE - SHIPYARD PARK	\$ 650.00		
		13-03349	ELIZABETH WEISS	GENERAL OFFICE ASSISTANCE	\$ 885.00		
		13-03352	THE BROWNSTONE	CATERING-SPAGHETTI DINNER	\$ 4,508.00		
		13-03357	STATIONARY MUSIC C/O GROUND	PERFORMANCE-ARTS FESTIVAL	\$ 10,000.00		
		13-03395	GENE WISNIEWSKI	GENERAL OFFICE ASSISTANCE	\$ 60.00		
		13-03487	FALLO, GERALDINE	REIMBURSEMENT	\$ 32.10		
		13-03488	ENTERPRISE RENT-A CAR	VAN RENTAL FOR SUMMER EVENTS	\$ 345.00		
		13-03542	ANGELINA LEDESMA	EVENT ASSISTANCE	\$ 70.00		
		13-03594	ELIZABETH MORIN	GENERAL OFFICE ASSISTANCE	\$ 52.00		
		13-03596	FALLO, GERALDINE	REIMBURSEMENT	\$ 40.00		
		13-03633	JAM PRODUCTIONS, LTD	SECURITY DEPOSIT	\$ 20,159.14		
		HS DIRECTOR'S OFFICE	ICAPITAL	12-03942	FINE WALL CORP	RENOVATION TO POLICE HQS	\$ 122,460.80
				13-00491	WILLIAMS SCOTSMAN, INC	TRAILER POLICE DEPARTMENT	\$ 1,418.26
IFEDERAL	13-02536		RAINBOW CATERER, INC.	2013 SUMMER FOOD PROGRAM	\$ 17,712.75		
	13-03261		AM CONSTRUCTION	RESET PAVERS LL FIELD	\$ 3,720.21		
IO M FUND	13-02182		MAX ADAMO CONSTRUCTION, INC	PIER C REHABILITATION	\$ 39,273.50		
IOPERATING	12-04470		LINCOLN SERVICES EQUIPMENT	VEHICLES AND EQUIPMENT	\$ 206,964.00		
	12-04668		BUCKS CO. INTERNATIONAL	PURCHASE OF DUMP TRUCKS	\$ 242,232.00		
	13-02070		US FIRE & WATER RESTORATION	RESTORATION/SVS/REMODEL M.S.C.	\$ 8,044.75		
	13-02863		SUBWAY, ATMAN INC.	SANDWICHES JR. POLICE ACADEMY	\$ 975.00		
HS MUNICIPAL ALLIANCE	IFEDERAL		13-03047	OFFICE DEPOT	ITEMS FOR JR. POLICE ACADEMY	\$ 136.83	
		13-03177	THE TROPHY KING INC	ENGRAVE TROPHIES WITH LOGO	\$ 22.50		
		13-03171	CITY PAINT AND HARDWARE	MISC. SUPPLIES FOR PARKS	\$ 150.81		
HS PARKS	IO M FUND	13-03361	LOU'S LANDSCAPING & DESIGN INC	TREE TRIMMING PIER A & C	\$ 28,750.00		
		13-03492	BOSWELL ENGINEERING	PIER C PARK REHABILITATION	\$ 739.50		
		13-03496	LOU'S LANDSCAPING & DESIGN INC	TREE TRIMMING PIER A & C	\$ 28,750.00		
		IOPERATING	12-04102	MATERA'S NURSERY	SUPPLIES FOR HURRICANE SANDY	\$ 55.85	
			13-03154	RICHARD DUNKIN	SNAKED OUT BRANCH LINE	\$ 130.00	
			13-03171	CITY PAINT AND HARDWARE	MISC. SUPPLIES FOR PARKS	\$ 337.85	
	13-03360	LOU'S LANDSCAPING & DESIGN INC	STONE DUST - SINATRA PARK	\$ 10,150.00			
	13-03619	GRO RITE LANDSCAPE SERVICES	SEPT 2013 MAINTENANCE	\$ 465.00			
	ITRUST	13-03600	LOU'S LANDSCAPING & DESIGN INC	AUG 2013 LANDSCAPING SVS PIER A	\$ 2,464.30		
		13-03601	LOU'S LANDSCAPING & DESIGN INC	AUG 2013 LANDSCAPING SVS PIER C	\$ 2,666.66		
	HS RECREATION	IFEDERAL	13-03087	AM CONSTRUCTION	REPAIRS TO FIELD	\$ 3,125.01	
			13-03144	QUALITY PLUMBING & HEATING	CLEARED BLOCKAGE-PIER C PARK	\$ 575.00	
		IOPERATING	13-03159	STAN'S SPORT CENTER	BASEBALLS/CUPS AND SUPPORTERS	\$ 368.00	
13-03394			MILAZZO, CARMEN DR.	PAL FOOTBALL EXAMINATIONS	\$ 2,500.00		
13-03636	HOBOKEN YOUTH SOCCER	REFEREE FEES	\$ 17,645.00				

CITY OF HOBOKEN
CLAIMS LISTING
SEPTEMBER 17, 2013

DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
HS RECREATION	ITRUST	13-03627	MILLER, ED	REIMBURSEMENT	\$ 117.88
		13-03628	STAN'S SPORT CENTER	TRAVEL SOCCER SPORTING EQUIP.	\$ 3,497.10
	ITRUST REC FEES	13-02849	FRANK MUSUMICI	REIMBURSEMENT OF REG. FEE	\$ 35.00
		13-03182	GEORGE RIVERA	SERVICES RENDERED	\$ 140.00
		13-03335	LUIS ACEVEDO	PAL LEAGUE COORDINATOR	\$ 210.00
		13-03336	MIGUEL ACEVEDO	LEAGUE SUPERVISOR -BB PROGRAM	\$ 500.00
HS RENT LEVELING/STABILIZATION	IOPERATING	13-00929	STAR LEDGER	ADS FOR RENT LEVELING	\$ 19.72
HS SENIOR CITIZEN PROGRAM	IOPERATING	13-03007	SERV-U	Multi Service-Senior Services	\$ 12,206.00
		13-03393	FOLEY, THOMAS	REIMBURSEMENT	\$ 209.43
PS FIRE	IOPERATING	13-00391	HOBOKEN UNIVERSITY MEDICAL CTR	HAZMAT PHYSICALS	\$ 18,000.00
		13-02047	AAA EMERGENCY SUPPLY	SCBA FACEPIECE	\$ 1,843.20
		13-02933	GATEWAY MARINE, INC.	REPAIRS TO MARINE 1	\$ 6,087.50
		13-03100	SAMUELS INC	AUTO PARTS	\$ 13.72
		13-03101	LOMBARDY DOOR SALES	OVERHEAD DOOR REPAIRS	\$ 519.00
		13-03102	PINNACLE WIRELESS INC	RADIO DAMAGED BY SANDY	\$ 375.00
		13-03107	CITY PAINT AND HARDWARE	SUPPLIES	\$ 608.50
		PS FIRE SAFETY	IFIRE ED	12-02725	HINES PRODUCTS CORP.
13-02694	PINNACLE WIRELESS INC			Repair	\$ 545.00
13-02958	W.B. MASON CO., INC.			Office Supplies	\$ 254.93
13-03117	SAMUELS INC			Power Window Regulator	\$ 111.63
PS POLICE	IOPERATING	13-02350	ATLANTIC TACTICAL INC	EQUIPMENT FOR CLASS II OFFICER	\$ 5,565.40
		13-02816	LAWMEN SUPPLY COMPANY	CLASS II FIREARMS	\$ 1,046.67
		13-02878	SGT. CHRISTOPHER LABRUNO	REIMBURSEMENT	\$ 7.50
		13-03058	PROCOMM SYSTEMS	RADIO ANTENNA'S RELO FOR HPD	\$ 5,905.26
		13-03133	NATIONAL ASSOC. OF TOWN WATCH	NATIONAL NIGHT OUT	\$ 35.00
		13-03134	CITY PAINT AND HARDWARE	JULY EXPENSES	\$ 89.95
		13-03135	INSTITUTE FOR FORENSIC	DANIEL CHIRINO 5/1/13	\$ 1,100.00
		13-03166	SGT. JAMES MARNELL	TUITION REIMBURSEMENT	\$ 1,224.00
		13-03283	SGT. JOSEPH LEONARD	REIMBURSEMENT	\$ 6.00
		13-03358	LOSURDO BROTHERS	SANDWICHES FOR OUTSIDE LAW ENF	\$ 2,050.00
		13-03386	P.O. ANTHONY RUSSO	TUITION REIMBURSEMENT	\$ 1,500.00
		13-03387	ENTERPRISE CONSULTANTS	MONTHLY SERVICE	\$ 415.50
		13-03390	P.O. VITO GIGANTE	TUITION REIMBURSEMENT	\$ 1,399.00
		13-03474	ENTERPRISE CONSULTANTS	AVAYA 9508 DIGITAL TELEPHONE	\$ 199.95
		13-03481	EZ PASS NY SERVICE CENTER	EZ PASS VIOLATION 8/8/13	\$ 63.00
		13-03561	VERIZON WIRELESS SERVICES LLC	LAPTOP WIRELESS SVC PD 8/13	\$ 760.23
		UNCLASSIFIED HOBOKEN VOLUNTEER	IOPERATING	13-03433	LT. TONY BARTLEY
13-03563	HOBOKEN VOLUNTEER AMBULANCE			CY2013 CONTRIBUTION 7-12/13	\$ 20,000.00
UNCLASSIFIED INSURANCE	IOPERATING	13-03234	PART D ADVISORS, INC.	CLAIMS RECOVERY	\$ 50.00

CITY OF HOBOKEN
CLAIMS LISTING
SEPTEMBER 17, 2013

DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
UNCLASSIFIED INSURANCE	IOPERATING	13-03423	LOUIS P MICALE JR	MEDICARE PART B REIMBURSEMENT	\$ 3,472.80
		13-03424	ESTATE OF PATRICIA A. SHORTAL	MEDICARE PART B REIMBURSEMENT	\$ 799.20
		13-03554	THE PMA INSURANCE GROUP	INSURANCE DEDUCTIBLE	\$ 21,397.04
UNCLASSIFIED TELEPHONE	IOPERATING	13-03558	VERIZON WIRELESS	CELL SERVICES 7/27-8/26/13	\$ 7,918.63
		13-03559	VERIZON	TELEPHONE SERVICES 7/13	\$ 12,206.35
		13-03560	COOPERATIVE COMMUNICATIONS,INC	LD/TOLL SERVICE 9/13	\$ 705.18
		13-03571	ENTERPRISE CONSULTANTS	TELEPHONE MAINTENANCE 8/13	\$ 1,000.00
		13-03574	CABLEVISION LIGHTPATH, INC.	INTERNET/RESERVE 911 SVS 8/13	\$ 4,019.62
UNCLASSIFIED WATER & SEWERAGE	IOPERATING	13-03538	HOBOKEN WATER SERVICE	UTILITY - WATER 3RD QTR 2013	\$ 514.83
UNCLASSIFIED ELECTRICITY	IO M FUND	13-03580	P.S.E.&G. COMPANY	UTIL ELEC - PIER A - AUG 2013	\$ 505.89
		13-03576	GREEN MOUNTAIN ENERGY	ELECTRIC UTILITY - AUGUST 2013	\$ 18,725.73
ADM ABC BOARD	IOPERATING	13-00931	STAR LEDGER	ADS FOR ABC BOARD	\$ 386.28
Grand Total					\$ 2,544,862.74

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:

28-Aug-13	TO	15-Aug-13	Paydate	9/4/2013	
<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	8,677.98	0.00	0.00	8,677.98
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	0.00	0.00	15,379.92
ELECTIONS	3-01-20-122	0.00	1,903.55	0.00	1,903.55
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	194.71	0.00	2,213.94
ZONING OFFICER	3-01-21-186	4,259.64	178.45	0.00	4,438.09
HOUSING INSPECTION	3-01-21-187	6,065.58	538.80	0.00	6,604.38
CONSTRUCTION CODE	3-01-22-195	21,991.88	443.14	0.00	22,435.02
POLICE DIVISION	3-01-25-241-011	515,073.02	20,155.92	0.00	535,228.94
POLICE CIVILIAN	3-01-25-241-016	27082.20	2,874.12	0.00	29,956.32
POLICE DIVISION CLASS II	3-01-25-241-015	4,410.00	0.00	0.00	4,410.00
WORKERS COMP		0.00	0.00	3,660.59	3,660.59
Retro- C. Kucz; A. Russo & J. Mezzina		0.00	0.00	1,602.51	1,602.51
CROSSING GUARDS	3-01-25-241-012	2,906.60	0.00	0.00	2,906.60
Clothing Allowance		0.00	0.00	13,500.00	13,500.00
EMERGENCY MANAGEMENT	3-01-25-252	13,967.99	0.00	0.00	13,967.99
Retro - L. Casciano		0.00	0.00	807.69	807.69

<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	22,404.27	0.00	453,674.72
Fire - Straight Time (Differential)		0.00	0.00	1,311.84	1,311.84
FIRE CIVILIAN	3-01-25-266-016	17,509.02	0.00	0.00	17,509.02
STREETS AND ROADS	3-01-26-291-011	20,350.96	876.07	0.00	21,227.03
ENV SRVCS DIR OFFICE	3-01-26-290	4,020.33	0.00	0.00	4,020.33
RECREATION SEASONAL EMP	3-0128370016	4,177.00	0.00	0.00	4,177.00
STRAIGHT TIME PD TO REC EMPLOYEES		0.00	0.00	0.00	0.00
CENTRAL GARAGE	3-01-26-301	5,164.33	2,007.06	0.00	7,171.39
SANITATION	3-01-26-305	17,204.32	4,114.85	0.00	21,319.17
Worker's Comp		0.00	0.00	1,232.41	1,232.41
LICENSING DIVISION	3-31-55-501-101	1,201.57	0.00	0.00	1,201.57
WORKERS COMP		0.00	0.00	943.30	943.30
HUMAN SRVCS DIR OFFICE	3-01-27-330	12,124.29	0.00	0.00	12,124.29
BOARD OF HEALTH	3-01-27-332	20,840.28	0.00	0.00	20,840.28
CONSTITUENT SRCS	3-01-27-333	0.00	0.00	0.00	0.00
SENIOR CITIZENS	3-01-27-336	13,236.78	0.00	0.00	13,236.78
RENT STABILIZATION	3-01-27-347	9,740.12	0.00	0.00	9,740.12
TRANSPORTATION	3-01-27-348	0.00	0.00	0.00	0.00
RECREATION	3-01-28-370	12,145.16	1,420.89	0.00	13,566.05
C.Rozzi - Retirement-Vac.Days		0.00	0.00	12,899.66	12,899.66
PARKS	3-01-28-375	12,101.74	569.20	0.00	12,670.94
Works Comp		0.00	0.00	812.41	812.41
PUBLIC PROPERTY	3-01-28-377	29,383.50	556.71	0.00	29,940.21
STIPEND		0.00	0.00	192.31	192.31
O & M TRUST	T-24-20-700-020	5,201.38	0.00	0.00	5,201.38
MUNICIPAL COURT	3-01-43-490	34,544.77	0.00	0.00	34,544.77
PARKING UTILITY	3-31-55-501-101	115,367.07	11,685.44	0.00	127,052.51
MUN COURT OVERTIME	T-0340000-037	0.00	2,255.24	0.00	2,255.24
TRUST - RECREATION ADULT PROG	T-03-40-000-108	390.00	0.00	0.00	390.00
STRAIGHT TIME PD TO REC EMPLOYEES		0.00	0.00	0.00	0.00
FIRE EDUCATION	T-13-10-000-000	0.00	569.18	0.00	569.18
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>
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OTHER:

TRUST REC	T-03-40-000-107	0.00	0.00	0.00	0.00
TRUST PAL	T-03-40-000-004	493.41	0.00	0.00	493.41
Summer Lunch Program	G-02-41-300-SFG3	1,725.50	0.00	0.00	1,725.50
CULTURAL AFFAIRS	3-01-271-760-11	2,988.46	0.00	0.00	2,988.46
SICK PAY INCENTIVE		0.00	0.00	0.00	0.00
SALARY ADJUSTMENT	3-01-36-478-000	0.00	0.00	0.00	0.00
SALARY SETTLEMENT	3-01-36-479-000	0.00	0.00	0.00	0.00
POLICE OUTSIDE EMPL.	T-03-40-000-006	0.00	0.00	38,816.50	38,816.50
HLTH INS EMP WAIV COMP	3-01-30-400-WVR	0.00	0.00	0.00	0.00
SALARY AND WAGES	3-01-46-870-014	0.00	0.00	0.00	0.00
HURRICANE SANDY TRUST FUND	3-01-55-901-014	0.00	4,845.51	0.00	4,845.51
		=====	=====	=====	=====
GRAND TOTAL		1,493,318.32	77,593.11	75,936.14	1,646,847.57
					1,646,847.57

SPONSORED: _____

SECONDED: _____

**CITY OF HOBOKEN, NEW JERSEY
RESOLUTION NO. ____**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
HOBOKEN, COUNTY OF HUDSON, NEW JERSEY
AUTHORIZING THE PREPARATION AND SUBMISSION
OF AN APPLICATION TO THE LOCAL FINANCE BOARD
PURSUANT TO N.J.S.A. 40A:3-1, ET. SEQ.**

BACKGROUND

WHEREAS, in accordance with the provisions of the New Jersey Municipal Qualified Bond Act (*N.J.S.A. 40A:3-1, et seq.*) ("Municipal Qualified Bond Act"), the City Council of the City of Hoboken, County of Hudson, New Jersey ("City"), desires to make application to the New Jersey Local Finance Board for its review and/or approval for the final adoption of a refunding bond ordinance and the issuance by the City of its general obligation refunding bonds in an amount not to exceed \$14,000,000 ("Refunding Bonds"), which Refunding Bonds shall be entitled to the benefits of the Municipal Qualified Bond Act; and

WHEREAS, the City believes:

- (a) it is in the public interest to accomplish such purpose;
- (b) said purpose or improvements are for health, welfare, convenience or betterment of the inhabitants of the City;
- (c) the amounts to be expended for said purpose or improvements are not unreasonable or exorbitant; and
- (d) the proposal is an efficient and feasible means of providing services for the needs of the inhabitants of the City and will not create an undue financial burden to be placed upon the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HOBOKEN, COUNTY OF HUDSON, NEW JERSEY, AS FOLLOWS:

Section 1. The application to the Local Finance Board is hereby approved, and the City's Bond Counsel, Corporation Counsel, Financial Advisor and Auditor, along with other representatives of the City, are hereby authorized to prepare such application and to represent the City in matters pertaining thereto.

Section 2. A copy of this resolution shall be prepared and filed with the Local Finance Board as part of such application.

Section 3. The Local Finance Board is hereby respectfully requested to consider such application and to record its findings, recommendations and/or approvals as provided by the applicable New Jersey law.

Recorded Vote

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

The foregoing is a true copy of a resolution adopted by the City Council of the City of Hoboken, County of Hudson, New Jersey on the 17th day of September, 2013.

ATTEST:

JAMES J. FARINA, RMC, City Clerk

INTRODUCED BY: _____
SECONDED BY: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

THIS RESOLUTION AMENDS THE CONTRACT AWARD TO STANS SPORT CENTER INC. THROUGH ITS STATE OF NEW JERSEY CONTRACT NUMBER 81164 FOR SPORTING GOODS AND SPORTING SUPPLIES FOR THE HOBOKEN RECREATION DEPARTMENT IN AN INCREASED AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY THOUSAND DOLLARS (\$130,000.00) FOR A TOTAL CONTRACT AWARD OF ONE HUNDRED FIFTY THOUSAND DOLLARS (\$150,000.00)

WHEREAS, N.J.S.A. 40A:11-5 allows municipalities to award public contracts without public bidding when the vendor is an approved state contractor, and Stan's Sport Center Inc. has been approved as a State Contractor pursuant to Contract Number 81164 and,

WHEREAS, the City of Hoboken's Recreation Department is in continuing need of sporting goods and sporting supplies, for which goods Stan's Sport Center Inc. previously contracted with the City to provide the contractual rates it has with the State; and,

WHEREAS, the funds are available for this contract, in an increased amount not to exceed one hundred thirty thousand (\$130,000.00) dollars for CY2013.

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$1300,000.00 is available in the following appropriation 3-01-28-370-020 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 that the below listed vendor is authorized to provide sporting goods and sports equipment for a one year period, to commence January 1, 2013 and terminate December 31, 2013, at individual costs of goods which do not exceed those listed in its contract with the State of New Jersey, and for an increased not to exceed amount of one hundred thirty thousand dollars (\$130,000.00), for a total not to exceed amount of one hundred fifty thousand (\$150,000.00) dollars, as follows:

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

Stan's Sport Center Inc.
(State of New Jersey Contract 81164)

Meeting date: September 17, 2013

APPROVED:

Quentin Wiest
Business Administrator

APPROVED AS TO FORM:

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. _____

Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Hudson Place and Hudson Street Intersection Improvements project

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

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as SST-2014-Hoboken City-00067 to the New Jersey Department of Transportation on behalf of the City of Hoboken.

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

Certified as a true copy of the Resolution adopted by the Council
On this day of September 17, 2013

Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL _____ (Clerk) _____ (Presiding Officer)

Meeting date: September 17, 2013

APPROVED:

APPROVED AS TO FORM:

Quentin Wiest
Business Administrator

Mellissa L. Longo, Esq.
Corporation Counsel

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

Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

**Approval to submit a grant application and execute a grant contract with the
New Jersey Department of Transportation for the Improvements to
Various Streets FY 2014 project**

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

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2014-Hoboken City-00391 to the New Jersey Department of Transportation on behalf of the City of Hoboken.

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

Certified as a true copy of the Resolution adopted by the Council
On this day of September 17, 2013

Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL _____
(Clerk) (Presiding Officer)

Meeting date: September 17, 2013

APPROVED:

APPROVED AS TO FORM:

Quentin Wiest
Business Administrator

Mellissa L. Longo, Esq.
Corporation Counsel

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

Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

THIS RESOLUTION RESCINDS THE AWARD OF A CONTRACT TO SECURE WATCH 24 IN RESOLUTION NO. 3 OF MARCH 6, 2013, FOR ALPR SYSTEMS FOR THE CITY IN ACCORDANCE WITH THE SPECIFICATIONS IN OPTION 2 OF BID NUMBER 13-01.

WHEREAS, on March 6, 2013, by way of Resolution Number 3, the City awarded a contract to Secure Watch 24 for the purchase of two (2) ALPR systems in accordance with the specifications in Option 2 of Bid No. 13-01; and,

WHEREAS, the City has determined that it wishes to utilize Option 1 of Bid No. 13.01, and utilize its own third party financier for the lease and financing of the equipment; and,

WHEREAS, as a result of the change in circumstances, and the new direction the City wishes to pursue, the provisions called for in Option 2 of Bid No. 13-01 are no longer appropriate or necessary; and,

WHEREAS, the City Council hereby rescinds the award of said contract and directs the Administration to take the appropriate action to effectuate this rescission.

NOW THEREFORE BE IT RESOLVED as follows:

- A. This resolution rescinds the award of a contract in accordance with Option 2 of Bid No. 13-01 to Secure Watch 24 which was authorized by the City Council's Resolution #3 of March 3, 2013, for the reasons stated herein; and,
- B. The City Council requests the Administration to take the appropriate action to effectuate this Resolution, and to take whatever additional action is necessary to reap the benefits of of the use of a third party leasing company as chosen by the City; and,
- C. This resolution shall take effect immediately upon passage.

Meeting date: September 17, 2013

APPROVED:

APPROVED AS TO FORM:

Quentin Wiest
Business Administrator

Mellissa L. Longo, Esq.
Corporation Counsel

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

Introduced By: _____
Seconded By: _____

CITY OF HOBOKEN
RESOLUTION No. _____

**RESOLUTION 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 TD Bank Federal & State Grants #398-2549628

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

MEETING: September 17, 2013

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				



Bank

America's Most Convenient Bank®

T

STATEMENT OF ACCOUNT



482101 06DD1T22 1 000000
CITY OF HOBOKEN
FEDERAL & STATE GRANT FUND
94 WASHINGTON ST
HOBOKEN NJ 07030

Page: 1 of 2
Statement Period: Aug 01 2013-Aug 31 2013
Cust Ref #: 3982549628-802-T-0
Primary Account #: 398-2549628

TD MUNICIPAL CHOICE SOLUTION

CITY OF HOBOKEN
FEDERAL & STATE GRANT FUND

Account # 398-2549628

ACCOUNT SUMMARY

Beginning Balance	31,903.36	Average Collected Balance	31,903.36
Ending Balance	31,903.36	Interest Paid Year-to-Date	645.39
		Annual Percentage Yield Earned	0.00%
		Days in Period	31

DAILY ACCOUNT ACTIVITY

No Transactions this Statement Period

*9/12/2013
Close out TD Bank and
Transfer balance to investors*

V1.8.4/s-1:47486

482101 06DD1T22 014711

Call 1-800-937-2000 for 24-hour Bank-by-Phone services or connect to www.tdbank.com



101 JFK Parkway
Short Hills, NJ 07078

CITY OF HOBOKEN
FEDERAL & STATE GRANT ACCOUNT
94 WASHINGTON ST
HOBOKEN, NJ 07030

9/12/2013
Close out Account To BANK
Move Funds To Investors
\$31,903.36

INCOMING WIRE – ADVICE OF CREDIT

DATE: 09/12/2013
AMOUNT: \$31,903.36
ACCOUNT NUMBER: *****0564
BANK REFERENCE NUMBER: 20132550027800

SENDER INFORMATION

SENDING BANK: TD BANK NA
SENDER NAME: CITY OF HOBOKEN
SENDER ADDRESS: FEDERAL & STATE GRANT FUND
94 WASHINGTON ST
ATTN FINANCE DEPT

ADDITIONAL INFORMATION

BENEFICIARY: *****0564
CITY OF HOBOKEN
BENEFICIARY INFO:
REFERENCE FOR BENEFICIARY: TRNSF TO IB 0564
ORIGINATOR TO BENEFICIARY INFO: TRANSFER TO INVESTORS BANK BALANCE
AS OF 9/12/13

BANK TO BANK INFO:
FED REFERENCE NUMBER: 20130912C1B76E1C001076

The above wire transfer was processed today. We have credited the transaction amount to your account. Please refer to our current Service Charge Schedule for any wire transfer fees which may apply. If you have any questions, please contact our Wire Payment Center at 973-924-8297.

This message, together with attachments, is intended only for the use of the individual or firm to which it is addressed and is legally privileged, confidential and exempt from disclosure. If you are not the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this message, or any attachment, is strictly prohibited. Please contact the sender immediately if you receive this message in error and destroy this message in its entirety, along with any attachments.



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Timeout: 0:14:53

View Payment: FedWire

Use this screen to view a FedWire.

Payment Information

Payment Type: Fedwire

[View Payment History](#)

Status: Confirmed
Confirmation Number: 20130912C1B76E1C001076
Sequence Number: 2855431

Debit Account: Checking -- 3982549628 -- USD
Debit Amount: \$31,903.36
Value Date: 09/12/2013
Send Date: 09/12/2013
Frequency: One Time Only

Reference for Beneficiary: Trnsf to IB 0564

Details of Payment: Transfer to Investors Bank balance as of 9/12/13

Beneficiary Information

Beneficiary Account Number: 2059900564
Beneficiary Name: CITY OF HOBOKEN
Address: 94 WASHINGTON STREET
HOBOKEN, NJ 07030

Beneficiary Bank ID Type: ABA (Wire)
Beneficiary Bank ID: 221272031
Beneficiary Bank Name: INVESTORS BANK
Address: SHORT HILLS
SHORT HILLS NJ UNITED STATES

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Wire Transfer Policy: Current day wires with a Fed payment method must be submitted by 5:00PM ET. International Foreign Currency wires must be submitted by 3:00PM. US Fed Tax payments must be submitted by 4:00PM. By submitting a wire request, you authorize TD Bank to withdraw the amount of any requested wire which you authorize and instruct via TD eTreasury, plus any applicable fees and charges, from your designated account, subject to the terms of your Treasury Management Master Agreement (and applicable Appendices).

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Introduced By: _____

Seconded By: _____

**CITY OF HOBOKEN
RESOLUTION No. _____**

**REVISED RESOLUTION AUTHORIZING VARIOUS
CITY DEPARTMENTS TO MAINTAIN PETTY CASH
AND CHANGE FUNDS**

WHEREAS, N.J.S.A. 40A:5-21 authorizes the establishment of petty cash and change funds in any county or municipality; and

WHEREAS, various petty cash and change funds were previously established by resolution of the City Council and approval of the Director of the Division of Local Government Services; and

WHEREAS, various departments wish to continue the use of petty cash and change funds under the supervision of the Chief Finance Officer.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Hoboken, County of Hudson, State of New Jersey that the following petty cash and change funds be and are hereby authorized for use during the CY 2013:

<u>Department</u>	<u>Amount</u>	<u>Use</u>	<u>Custodian</u>
Construction Code	\$100.00	Change Fund	Construction Code Official
Fire Department	\$300.00	Miscellaneous	Fire Chief
Tax Collector	\$300.00	Change Fund	Tax Collector

MEETING DATE:September 17, 2013

REVIEWED BY:

APPROVED BY:

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				

BUDGET FORM

NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES

APPLICATION TO ESTABLISH A PETTY CASH FUND

CITY OF HOBOKEN COUNTY OF HUDSON

Pursuant to the provisions of N.J.S. 40A:5-21 application is hereby made for permission to establish a petty cash fund for the following office or department and amount:

\$

The petty cash fund will be used by the aforementioned office or department to pay claims specifically described as follows:

Supplies & Accessories NOT TO Exceed \$75.00

It is estimated that the maximum amount of such claims to be paid in any one month will be: \$

It is estimated that the maximum amount of such claims to be paid in any fiscal year will be: \$

Certification is hereby made that the person having custody of the fund will be bonded with corporate surety in an amount not less than \$1,000 or the amount of the fund, whichever is greater.

The custodian of such fund and the amount of surety bond will be as follows:

\$

Petty Cash Funds Currently In Existence and Approved By The Division of Local Government Services

FIRE DEPARTMENT \$ 300.00

TAX COLLECTOR \$ 300.00

CONSTRUCTION CODE \$ 100.00

\$

\$

\$

This application was authorized at a meeting of the CITY COUNCIL MEETING of the City of Hoboken, County of Hudson held on the 17 day of September, 2013 and upon approval of the Director of Local Government Services, authorization will be given for the issuance of a check to the fund custodian in the amount set forth in the application.

I hereby certify that the above charges are for emergency purchases and are not of such nature that should be processed through an encumbrance system.

CFO

Date

I hereby certify that this application was authorized by the governing body as indicated in the application.

Clerk

Date

Approved by:

Duly Appointed Designee of the Director, Division of Local Government Services

Date

Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

RESOLUTION AWARDING A CONTRACT TO SECURE WATCH 24 FOR THE PURCHASE OF TWO (2) AUTOMATED LICENSE PLATE RECOGNITION SYSTEMS WITH AUTOMATIC CHALKING IN ACCORDANCE WITH THE CITY'S OPTION ONE OF BID NO. 13-01 IN THE TOTAL AMOUNT OF \$141,120.00

WHEREAS, proposals were received for Bid Number 13-01 for the purchase of two (2) ALPR's with automatic chalking; and,

WHEREAS, one (1) bid proposal was received in good stead, which was considered responsible and responsive:

<u>VENDOR</u>	<u>TOTAL AMOUNT PROPOSED (OPTION ONE)</u>
Secure Watch 24 One Penn Plaza New York, NY 10119	\$141,120.00

WHEREAS, pursuant to the recommendation of the Purchasing Department (attached hereto) the City wishes to contract for the goods specified in Option One of Bid No. 13-01, and Secure Watch 24 submitted a responsible, and responsive bid in the amount of \$141,120.00; and,

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$141,120.00 will become available for payment to the vendor upon closing on the Lease Purchase Agreement between the City of Hoboken and Global Strategic LLC, which is scheduled for November 1, 2013, and failure to close the underlying lease on or before November 1, 2013 shall revoke this certification; 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 purchase contract to Secure Watch 24 for Option One of Bid No. 13-01, in the total amount of One Hundred Forty One Thousand One Hundred Twenty Dollars (\$141,120.00).
- B. This contract award is subject to the condition precedent that the underlying Lease Purchase Agreement between the City of Hoboken and Global Strategic LLC be executed and closed, on or before November 1, 2013; failure of the parties to meet this condition precedent shall terminate this award, without fault on the part of the City or Secure Watch 24.

- C. If the contract, as provided by the City of Hoboken, is not executed by the vendor within 21 days of closing of the underlying Lease Purchase Agreement between Global Solutions LLC and the City of Hoboken, then this award shall lapse and the City of Hoboken shall have the right to rebid the project.
- 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. 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.
- F. This resolution shall take effect immediately upon passage.

Meeting date: September 17, 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 OF THE CITY OF HOBOKEN, COUNTY OF HUDSON, NEW JERSEY, CONFIRMING THE AWARD OF THE CITY'S LEASE PURCHASE FINANCING FOR THE ACQUISITION OF CAPITAL EQUIPMENT FOR THE CITY'S DEPARTMENT OF TRANSPORTATION AND PARKING; PRESCRIBING THE FORM OF SAID LEASE PURCHASE AGREEMENT; SETTING FORTH CERTAIN COVENANTS AS TO THE USE OF THE PROCEEDS OF SAID LEASE FINANCING; AND TAKING CERTAIN ACTIONS RELATED THERETO

BACKGROUND

WHEREAS, the City of Hoboken, New Jersey ("City"), has, after much research and investigation, determined to acquire two automatic license plate reading systems for use by the City's Department of Transportation and Parking (collectively, the "Project"); and

WHEREAS, the City is authorized by law, including, *inter alia*, N.J.S.A. 40A:11-1 *et seq.* and the related regulations promulgated thereunder, as each may be amended and supplemented on the date hereof (collectively, the "Governing Law"), to acquire equipment by lease purchase; and

WHEREAS, pursuant to and in accordance with the Governing Law, the City has heretofore determined to undertake the acquisition of the Project through an equipment lease purchase transaction with a principal cost not to exceed \$141,120 ("Lease Financing"); and

WHEREAS, the City has heretofore conducted and accomplished the following, all in accordance with the Governing Law:

(a) The solicitation for bid ("Bid Advertisement") relating to the Lease Financing; and

(b) Specifications for the Lease Financing of the Project ("Bid Specifications") were prepared and distributed to prospective leasing companies and others having an interest therein; and

(c) Bid Specifications allowed for the lease financing of the equipment over a five (5) year period; and

(d) Bids were received, opened and read aloud on September 10, 2013 at 1:00 P.M. in the Administrative Offices of the City; and

(e) The City received three (3) qualifying bids from Global Strategic LLC (on behalf of First Niagara Leasing, Inc.), US Bancorp Government Leasing Financing, Inc. and First Hope Bank, respectively; and

(f) The City, with the assistance of the City's duly appointed lease advisor, Middlesex Regional Educational Services Commission ("Lease Advisor"), evaluated the bid proposals and determined the proposals complied with the Bid Specifications; and

(g) The City, based in part upon the recommendation of the Lease Advisor, determined the bid submitted by Global Strategic LLC on behalf of First Niagara Leasing, Inc. to be the most advantageous for the City of the bids provided.

WHEREAS, the City has determined to determined to award the Lease Financing to Global Strategic LLC on behalf of First Niagara Leasing, Inc. on the terms and conditions of the bid proposal submitted by the Global Strategic LLC.; and

WHEREAS, to evidence the Lease Financing of the Project, the City, as lessee, and First Niagara Leasing, Inc., as lessor ("Lessor"), shall execute and deliver one or more Lease Purchase Agreements (each a "Lease Purchase Agreement") in a form satisfactory to the City; and

WHEREAS, during the term of the Lease Purchase Agreement, title to the equipment comprising the Project will be vested in the Lessor, and upon the expiration of the terms of the Lease Purchase Agreement, the City shall purchase all right, title and interest in and to the equipment comprising the Project for a nominal fee; and

WHEREAS, it is the intent of the City Council hereby authorize, approve, ratify and confirm, as applicable,: (i) the award of the Lease Financing to Global Strategic LLC on behalf of the Lessor; (ii) the execution and delivery of the Lease Purchase Agreement; (iii) certain officials of the City to undertake the tasks necessary or desirable to effectuate the lease purchase financing of the Project pursuant to the Governing Law; and (iv) certain actions heretofore taken by or on the behalf of the City in connection with the Lease Financing, and to make certain related determinations and authorizations in connection with the settlement of such Lease Financing.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HOBOKEN, COUNTY OF HUDSON, NEW JERSEY, AS FOLLOWS:

Section 1. The City hereby approves, ratifies and confirms the completion of the Project through an equipment lease purchase transaction in accordance with the Governing Law. The principal amount of the equipment lease purchase financing shall not exceed \$141,120.

Section 2. The dissemination of the Bid Advertisement with respect to the Lease Financing is hereby ratified, confirmed, approved and adopted.

Section 3. The preparation of the Bid Specifications with respect to the Lease Financing and the distribution thereof are hereby ratified, confirmed, approved and adopted.

Section 4. The award of the Lease Financing by the Business Administrator of the City to the lowest bidder, Global Strategic LLC on behalf of First Niagara Leasing, Inc., on the terms of the bid proposal is hereby ratified, confirmed, approved and adopted.

Section 5. The Lease Financing shall be for a period of not to exceed five (5) years, with principal and interest payable thereon initially on November 1, 2013 and interest and principal components payable thereon annually thereafter on July 1 of each year until maturity on July 1, 2018.

Section 6. The City's obligations under the Lease Purchase Agreements shall be subject to annual appropriation or renewal by the City Council as set forth in each Lease Purchase Agreement and the City's obligations under the Lease Purchase Agreements shall not constitute general obligations of the City under the laws of the State of New Jersey.

Section 7. The Lease Purchase Agreements, in substantially the forms as shall be acceptable to the City, with the assistance of its professional advisors, is hereby approved and adopted and the Mayor, Chief Financial Officer and Business Administrator are each hereby authorized to execute and deliver the same on behalf of the City with such changes and modifications thereto as the official executing the same, on the advice of the City's Bond Counsel and other professional advisors, approve, such approval to be conclusively evidenced by the signature of the signing official thereon. The City Clerk and Deputy City Clerk are each hereby authorized and directed to affix the official seal of the City upon such instrument and to attest to the same.

Section 8. If necessary or desirable, the appointment of a bank or trust company to serve as escrow agent ("Escrow Agent") for the Lease Financing is hereby authorized, approved, ratified and confirmed. The Mayor, Chief Financial Officer and Business Administrator are each hereby authorized and directed to enter into an agreement with the Escrow Agent for the services to be provided.

Section 9. The City Council anticipates that it may pay certain capital expenditures in connection with the Project prior to the receipt of the proceeds of the Lease Purchase Agreements ("Lease Purchase Proceeds") for acquisition of the Project. The City Council hereby declares the City's official intent to use Lease Purchase Proceeds to reimburse itself for Project expenditures. This section of the Resolution is adopted by the City Council for the purpose of establishing compliance with the requirements of Section 1.150-2 of Treasury Regulations promulgated under the Internal Revenue Code of 1986, as amended ("Code"). This section of the Resolution does not bind the City to make any expenditure, incur any indebtedness, or proceed with the purchase of the Project.

Section 10. As to each Lease Purchase Agreement, the City reasonably anticipates to issue not more than \$10,000,000 of tax-exempt obligations (other than "private activity bonds" which are not "qualified 501(c)(3) bonds" pursuant to the Code) during the calendar year in which each such Lease Purchase Agreement is issued and hereby designates each Lease Purchase Agreement as a qualified tax-exempt obligation for purposes of Section 265(b) of the Code.

Section 11. The Mayor, Chief Financial Officer and Business Administrator, or any other authorized representative of the City, are each hereby authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the Lease Purchase Agreements authorized by this Resolution as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Code.

Section 12. All actions heretofore taken and documents prepared or executed by or on behalf of the City or by the City's professional advisors in connection with the Lease Financing are hereby ratified, confirmed, approved and adopted.

Section 13. The Mayor, Chief Financial Officer and Business Administrator are each hereby authorized to determine all matters and execute all documents and instruments in connection with the Lease Financing not determined or otherwise directed to be executed by the Governing Law or by this Resolution, and the signatures of the Mayor, Chief Financial Officer or Business Administrator on such documents or instruments shall be conclusive as to such determinations.

Section 14. All resolutions, or parts thereof, inconsistent with this Resolution are hereby rescinded and repealed to the extent of any such inconsistency.

Section 15. This Resolution shall take effect immediately upon adoption this 17th day of September, 2013

Meeting date: September 17, 2013

APPROVED:

APPROVED AS TO FORM:

 Quentin Wiest
 Business Administrator

 Mellissa L. Longo, Esq.
 Corporation Counsel

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

CITY OF HOBOKEN

Division of Purchasing

DAWN ZIMMER
Mayor



AL B. DINEROS, QPA
Purchasing Agent

Date: September 12, 2013

To: Quentin Wiest, Business Administrator
Corporation Counsel

From: AL B. Dineros

Subject: Resolution to Award the Contract for Lease Purchase for the Acquisitions of Two ALPR

Reference: (a) Memorandum from Dennis R. Balodis, MRESC, same subject

The Division of Purchasing received three (3) sealed quotations on September 10, 2013. Proposals were publicly opened and announced at City Hall.

Mr. Dennis Balodis the Financial Advisor/Marketing Coordinator of Middlesex Regional Educational Services Commission reviewed all documents submitted by three vendors 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 Mr. Balodis to award the contract to the lowest responsive and responsible bidder.

Total amount of the contract is \$ 148,428.30 The vendor will be:

Global Strategic, LLC
2424 SE Bristol Street, STE 280
Newport Beach, CA 92660

CITY OF HOBOKEN

Division of Purchasing

DAWN ZIMMER
Mayor



AL B. DINEROS, QPA
Purchasing Agent

September 10, 2013

Subject: Summary – Quote for Lease Purchase Financing

Please be advised that quote proposals for the above mentioned project were received, publicly opened and announced at City Hall on September 10, 2013 at 1:00 PM. The following personnel were present during the opening:

AL Dineros	- Purchasing Agent
Quentin Wiest	- Business Administrator
Jennifer Mastropietro	- Buyer
Amanda Seguinot	- Purchasing Clerk
John Morgan	- Director, HPU

The following proposals were received:

1. Global Strategic, LLC 2424 SE Bristol Street, STE 280 Newport Beach, CA 92660	Proposals:	A. 2.432%
		B. 1.76%
		C. 1.381%
		D. N/A
		E. 0%
		F. See Note
2. US Bank Equipment Finance 1310 Madrid Street Marshall, MN 56258		A. 2.89%
		B. 1.85%
		C. 1.56%
		D. Blank
		E. Blank
		F. Blank
3. First Hope Bank 201 Route 94 Columbia, NJ 07832		A. 3.30%
		B. 1.85%
		C. 1.78%
		D. Blank
		E. 0
		F. Blank

NOTE: This result is un-official, all submitted documents is under review by Dennis Balodis, Financial Advisor/Marketing Coordinator, Middlesex Regional Educational Services Commission, the Corporation Counsel, and myself. The Governing Body will award the contract within 60 days upon completion of the review process.

MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION

1660 Stelton Road

Piscataway, New Jersey 08854

Telephone: (732) 777-9848 Fax: (732) 777-9855

<http://www.mresc.k12.nj.us>

Mark J. Finkelstein
Superintendent

Gary E. Molenaar
*Assistant Superintendent for
Learning/Educational Services*

Patrick M. Moran
*Business Administrator/
Board Secretary*

Dennis R. Balodis
Financial Advisor

September 10, 2013

City of Hoboken, County of Hudson, NJ

94 Washington Street

Hoboken, New Jersey 07030

Attn: Quentin Wiest , Business Administrator

Re: Lease Purchase Quote September 10, 2013

Dear Mr. Wiest;

At your request the MRESC Lease Purchase Financial Advisory/Bidding Service conducted a quote for the City of Hoboken, County of Hudson, New Jersey (City) for lease purchase financing. The following is the summary of the results, analysis and recommendation for award.

The quote was held on Tuesday, September 10, 2013, at 1:00 p.m., at the offices of the City's Business Administrator. The City solicited quotes for the lease purchase financing to pay for the acquisition of two automatic license plate reading systems for use by the City's Department of Transportation and Parking. The repayment term for the principal amount of \$141,120, will be for five years with annual payments in advance. The first annual payment will be fixed at \$30,000 and due at closing on or about November 1, 2013. This will be followed by five equal annual payments commencing on July 1, 2014.

This transaction is anticipated to close, fund and make direct payments to your vendors. Payments for equipment purchased through this lease purchase will be paid for upon delivery and acceptance by the City directly by the lessor.

The respondents were requested to furnish an interest rate, an index of the rate and what their penalty for early payoff would be for the aforementioned term structure and disclose any additional charges for escrow accounts or documentation fees. For purposes of the Quote document, closing for the lease purchase was set for November 1, 2013. Respondents were requested to give their payments as a function of their interest rate given the requested parameters.

MRESC uploaded Quote specifications, links to financial information of the City (please note that the awardee will need a copy of the 12/31/12 audit upon release), and equipment list to the MRESC web site for access by potential respondents. Fifty one potential respondents were identified. An e-mail with links to the quote and financial information was sent to the potential respondents. There were three respondents submitting quotes as a result of this request.

All respondents to this request submitted responsible quotes. There were no additional fees that were listed that would have an impact to this recommendation of Award.

Academy Learning Center • Bright Beginnings Learning Center • Center for Lifelong Learning • Middlesex County Academy • NuView Academy
Piscataway Regional Day School • Raritan Valley Academy • Interim Alternative Educational Program

Child Study Team & Related Services • Collaborative Educational Services • Cooperative Pricing – Lease Purchase Bidding • Cooperative Transportation
Home Instruction • Nonpublic School Services • Parent Infant Care Center • Partnerships for Children with Hearing Loss • Professional Development Academy

The following is our bid results and analysis of the quotes.

Bid Results:

Respondent	Index Federal Reserve H-15 Like term Multiplier	Purchase Option Penalty (% of outstanding principal balance)	Rate Bid	Additional Fee	Recommend
Global Strategic LLC, CA	1.76/1.381	None	2.432%	None	Recommend for Award
US Bancorp Government Leasing and Finance, Inc. MI	1.85/1.56	None	2.89% %	None	
First Hope Bank, NJ	1.85/1.78	None	3.30%	None	

City of Hoboken Lease Purchase Amortization Schedule

Confirming Quote by Global Strategic, LLC, and or their Assignee First Niagara Leasing, Inc.

Compound Period: Annual

Nominal Annual Rate: 2.432%

CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Loan	11/01/2013	141,120.00	1		
2 Payment	11/01/2013	30,000.00	1		
3 Payment	07/01/2014	23,685.66	5	Annual	07/01/2018

AMORTIZATION SCHEDULE - Normal Amortization, 360 Day Year

	Date	Payment	Interest	Principal	Balance
Loan	11/01/2013				141,120.00
1	11/01/2013	30,000.00	0.00	30,000.00	111,120.00
2014 Totals		30,000.00	0.00	30,000.00	
2	07/01/2014	23,685.66	1,816.64	21,869.02	89,250.98
2015 Totals		23,685.66	1,816.64	21,869.02	
3	07/01/2015	23,685.66	2,170.58	21,515.08	67,735.90
2016 Totals		23,685.66	2,170.58	21,515.08	
4	07/01/2016	23,685.66	1,647.34	22,038.32	45,697.58
2017 Totals		23,685.66	1,647.34	22,038.32	
5	07/01/2017	23,685.66	1,111.37	22,574.29	23,123.29
2018 Totals		23,685.66	1,111.37	22,574.29	
6	07/01/2018	23,685.66	562.37	23,123.29	0.00
2019 Totals		23,685.66	562.37	23,123.29	
Grand Totals		148,428.30	7,308.30	141,120.00	

Based upon the above results we recommend award be made to Global Strategic, LLC and or their assignee First Niagara Leasing, Inc., at their rate and index as above listed.

The interest rates will be held for thirty days from the date of the bid. For funding after the thirty first day the interest rate may be indexed to the Federal Reserve H.15 index at the above ratio if there is significant movement in the Federal Funds Market Rates. Please insure that the index is included in your resolution to award. If there is a question regarding the calculation please call.

The contact information for Global Strategic, LLC is Christine Coalson, Managing Member, (949) 225-3462, ccoalson@globalstrategicllc.com I have informed Global that they are apparent low bidder and that your Board will tentatively make the award at your next meeting. I was informed by Global Strategic that First Niagara Leasing, Inc., is their assignee. The Quote document permits assignment of this transaction. By reference please include the assignee in the resolution. This is being done to permit their bank to begin documentation in order to facilitate closing of the Lease Purchase.

Thanks for your membership in our state approved co-op, thank you for this assignment, your cooperation and assistance. It is the pleasure of the Middlesex Regional ESC to be of service

Respectfully Submitted;

Dennis R. Balodis
Financial Advisor/Marketing Coordinator
Middlesex Regional Educational Services Commission



September 11, 2013

Via Email

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

**RE: CITY OF HOBOKEN, NEW JERSEY – RESOLUTION AUTHORIZING
LEASE PURCHASE (ACQUISITION OF LICENSE PLATE READERS)**

Dear Mr. Wiest:

Pursuant to our conversations and the specific request of the City of Hoboken ("City"), I have prepared and have attached hereto a resolution authorizing and approving the award of the lease purchase financing for the acquisition of the license plate readers for the Department of Transportation and Parking to Global Strategic LLC, on behalf of First Niagara Leasing, Inc. and to authorizing certain actions in connection therewith, including the execution and delivery of a lease purchase agreement.

Please review the attached resolution at your earliest convenience. To the extent that you have any questions or comments, please contact me. If the resolution meets with your approval, please have the same placed on the agenda for the City Council meeting scheduled for Wednesday, September 18, 2013.

By copy of this letter, I am forwarding the attached to the individuals listed below for their general review and comment.

Thank you for your time and consideration in this matter.

Very truly yours,

/s/ Jeffrey D. Winitzky

JEFFREY D. WINITSKY

Attachment

cc: Hon. Dawn Zimmer (w/attachment) (via email)
Steve Wielkotz (w/attachment) (via email)
Dennis Baldois (w/attachment) (via email)
Christine Coalson (w/attachment) (via email)

COUNSEL WHEN IT MATTERS.SM

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 **\$11,703.04**

<u>NAME</u>	<u>BL/LT/UNIT</u>	<u>PROPERTY</u>	<u>QTR/YEAR</u>	<u>AMOUNT</u>
Murphy, Ryan P 85 Camp Avenue #10J Stamford, CT 06907	15/32/C0004	60 Monroe St	4/11	\$ 972.72 Excel III
Psathas, Michael & A Tomlinson 88 Park Ave Apt 4N Hoboken, NJ 07030	22/9/C004N	88 Park Ave	3/13	\$ 1,080.70
Corelogic Att: Refund Dept 1 Corelogic Way Westlake, TX 76262	29/25	118 Jefferson St	1/13	\$ 3,428.32
Meydani, Mohsen & Simon 650 Centre St Newton, MA 02458	173/25/C005L	1110 Park Ave	2/13	\$ 1,448.75
Wells Fargo Home Mort MAC X2302-04D Tax Dept 1 Home Campus Des Moines, IA 50328	188/20/C001C	151-161 Second St	3/13	\$ 1,338.71
Oyaizu, Hiroaki & Miki Nakayama 800 Jackson St #608 Hoboken, NJ 07030	86/1/C0608	800 Jackson St	1/13	\$ 3,433.84

Meeting September 17, 2013

Approved as to Form:

CORPORATION COUNSEL

Sharon Curran

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 EMPLOYEES
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 Employees 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: September 17, 2013

APPROVED:

APPROVED AS TO FORM:

Quentin Wiest
Business Administrator

Mellissa L. Longo, Esq.
Corporation Counsel

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

SPONSORED: _____

SECONDED: _____

**CITY OF HOBOKEN, NEW JERSEY
ORDINANCE NO. ____**

REFUNDING BOND ORDINANCE PROVIDING FOR THE REFINANCING OF ALL OR A PORTION OF THE CITY'S OUTSTANDING PARKING UTILITY GENERAL OBLIGATION BONDS, SERIES 2002A, DATED DECEMBER 15, 2002; AUTHORIZING THE ISSUANCE OF UP TO \$14,000,000 OF GENERAL OBLIGATION REFUNDING BONDS (PARKING UTILITY) OF THE CITY OF HOBOKEN, COUNTY OF HUDSON, NEW JERSEY, TO FINANCE THE COSTS THEREOF; MAKING CERTAIN DETERMINATIONS AND COVENANTS IN CONNECTION THEREWITH; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

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

Section 1. The City of Hoboken, County of Hudson, New Jersey ("City"), is hereby authorized to refinance, from time to time, all or any portion of outstanding callable Parking Utility General Obligation Bonds, Series 2002A, dated December 15, 2002, and maturing in the years 2014, 2018 and 2023, respectively (collectively, the "Callable 2002 Bonds").

The exact principal amount of Callable 2002 Bonds to be refunded (which may be less than all of the Callable 2002 Bonds) shall be determined pursuant to a resolution adopted by the City Council by not less than two-thirds of all the members thereof.

Section 2. To effectuate the refinancing of the Callable 2002 Bonds, negotiable general obligation refunding bonds of the City are hereby authorized to be issued in one or more series, from time to time, in an aggregate principal amount not to exceed \$14,000,000 ("Refunding Bonds"), pursuant to the Local Bond Law. The principal amount of Refunding Bonds to be issued and other terms thereof shall be determined pursuant to a resolution adopted by the City Council by not less than two-thirds of all the members thereof.

Section 3. An aggregate amount not exceeding \$135,000 for the items of expense listed in and permitted by Section 51.b. of the Local Bond Law, N.J.S.A. 40A:2-51.b., has been included in the aggregate principal amount of the Refunding Bonds authorized herein.

Section 4. The purpose of the Refunding Bonds is to effect an interest cost savings for the City.

Section 5. Each Refunding Bond authorized herein shall be designated, substantially, "City of Hoboken, County of Hudson, New Jersey, General Obligation Refunding Bond (Parking Utility) Series 201_" and shall be in the form prescribed and permitted by the Local Bond Law, as Bond Counsel may advise, and as the City shall approve.

Section 6. The Refunding Bonds may be sold at public or private sale pursuant to and in accordance with the requirements of the Local Bond Law.

Section 7. The supplemental debt statement provided for in Section 10 of the Local Bond Law, N.J.S.A. 40A:2-10, was duly filed in the office of the Clerk prior to the passage of this refunding bond ordinance on first reading and a complete executed duplicate original thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey.

Section 8. A certified copy of this refunding bond ordinance as adopted on first reading has been filed with the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey prior to final adoption, together with a complete statement in the form prescribed by the Director and signed by the Chief Financial Officer and/or Director of Finance of the City.

Section 9. This refunding bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law, provided that the consent of the Local Finance Board has been endorsed upon a certified copy of this refunding bond ordinance as finally adopted.

Date of Introduction: September 17, 2013

Date of Final Adoption: October, 17, 2013

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

Final Reading:

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

Approved as to Legal Form:

Mellissa Longo, Interim Corporation Counsel

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

James Farina, City Clerk

Vetoed by the Mayor for the following reasons: _____

-or-

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

Dawn Zimmer, Mayor

The foregoing is a true copy of a refunding bond ordinance introduced by the City Council on _____, 2013.

JAMES J. FARINA, RMC, City Clerk

Statement to be Published with Ordinance After Introduction.

Public notice is hereby given that the foregoing Ordinance was introduced and passed on first reading at the meeting of the City Council of the City of Hoboken held on _____, 2013. Further notice is given that said Ordinance will be considered for final passage and adoption, after a public hearing thereon, at a meeting of the City Council of the City of Hoboken to be held at City Hall, 94 Washington Street, Hoboken, New Jersey, on _____, 2013 at 7:00 p.m. During the week prior to and up to and including the date of said meeting, copies of said Ordinance will be made available at City Hall for members of the general public who request the same.

JAMES J. FARINA, RMC, City Clerk

Statement to be Published with Ordinance After Final Adoption.

STATEMENT

The Ordinance published herewith has been finally adopted on _____, 2013 and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement.

JAMES J. FARINA, RMC, City Clerk