



November 26, 2014

Dear City Council Members:

In August of this year, the City Council voted unanimously to approve a contract with Appraisal Systems, Inc to perform a "rolling re-valuation" of our property values. The revaluation that was conducted in 2014 was the first revaluation conducted by our City in 25 years. During the 25 years in which no revaluation was conducted, our tax burden was not distributed fairly among our residents. Not conducting a revaluation for so long also resulted in extremely burdensome single year tax increases for many of our taxpayers, as 25 years of adjustments were caught up in one year.

The Administration and the City Council determined that we could not allow this situation to occur again. The rolling revaluation was the approach selected to achieve that goal. However, at the recent community meeting, along with feedback my office has been receiving directly from residents, many members of the community expressed strong reservations about the impact that the rolling revaluation might have on their taxes going forward.

In order to address those concerns, I propose adopting an alternative approach that will accomplish the goal of ensuring that future revaluations occur at reasonable and regular intervals while allowing taxpayers more time to adjust.

At the next City Council Meeting on December 3rd, the Administration will propose legislation requiring that a full revaluation be conducted every 6 years. The legislation will permit any Hoboken taxpayer to ask a Court to order that the revaluation be performed if the City does not do so on its own. I hope that this approach, which achieves our goals while accommodating residents' concerns, will have your support. I also ask that this legislation be reviewed by the Finance committee as well.

In addition, while we step back and take this course, the City is also reviewing other cities' tax assistance programs across the country that could help to ensure that all residents have different options to remain in Hoboken. It is very important that we maintain the fabric of our City, and we want to enable residents to be able to stay in Hoboken for the long term. Once we determine a program that might work for Hoboken we will work towards introducing a proposal to our State legislators and advocate for new State legislation.

OFFICE OF THE MAYOR

As you may know, during the revaluation process we expanded our outreach and had several meetings to make sure that our seniors are aware of the State's Senior tax freeze program. The community meetings were conducted by Sharon Curran, our Tax Collector. She is always available to meet with residents who want to learn more about this program (new PTR-1/Senior Tax Freeze applications will be taken in February and are available for download at www.state.nj.us/treasury/taxation).

Some Council members have stated that they intend to introduce a resolution rescinding the contract with Appraisal Systems. Please be advised that the contract has already been executed by both the City and Appraisal systems. As a result, the authorization to enter into it can no longer be rescinded by the City Council. In light of the 9-0 vote to approve the contract in August, I would however, welcome a resolution supporting my decision to move in the alternative direction reflected in my proposed legislation, which would require termination of the contract with Appraisal Systems.

Wishing you and your family a happy holiday season,



Mayor Dawn Zimmer

Cc: Quentin Wiest, Sal Bonaccorsi

Introduced By: _____

Second By: _____

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

December 3, 2014

RAFFLES (\$20.00 / DRAWS) 2 ITEMS

HOBOKEN CATHOLIC ACADEMY
555 7TH STREET
HOBOKEN, NJ 07030

RA 1472
50/50 CASH RAFFLE

FRIENDS OF ELYSIAN CHARTER
301 GARDEN STREET
HOBOKEN, NJ 07030

RA 1474
50/50 CASH RAFFLE

BINGO GAMES (\$20.00 / DRAWS) 1 ITEM

OUR LADY OF GRACE
400 WILLOW AVENUE
HOBOKEN, NJ 07030

BA 271
JAN. – JUNE (26 DATES)

POKER TOURNAMENT (\$100.00) 1 ITEM

HOBOKEN CATHOLIC ACADEMY
555 7TH STREET
HOBOKEN, NJ 07030

RA 1473
POKER TOURNAMENT

Office of Taxi & Limo Licensing

Miscellaneous Licenses for City Council Approval

December 3, 2014 City Council Meeting

Operator Licenses: 3 Total

Owner Licenses: 0 Total

Taxi Operator Licenses -1 total

#	Last Name	First Name	Driver Type	License #	Fee
1	Ramirez	Teofilo	TAXI	T0127	\$75
2			TAXI		
3			TAXI		

Total Fees: \$75

Total Licenses: 1

Limo Operator Licenses -1 total

#	Last Name	First Name	Driver Type	License #	Fee
1	Bedoya Ortiz	Hernando	LIMO	L0161	\$75
2	Santiago	Rene	LIMO	L0162	\$75
3			LIMO		

Total Fees: \$150

Total Licenses: 2

Taxi Owner Licenses -0 total

#	Company Name	Vehicle Type	Vehicle #	Fee
1				

\$ -

Total Licenses: 0

Limo Owner Licenses - 0 total

#	Company Name	Vehicle Type	Vehicle #	Fee*
1				
2				

Total Fees: \$ -

Total Licenses: 0

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

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**CITY OF HOBOKEN
CLAIMS LISTING
DECEMBER 3, 2014**

CHECKING ACCOUNT	DEPARTMENT	P.O.	VENDOR	DESCRIPTION	\$
ESCROW	CD DIRECTOR'S OFFICE	14-03788	83 WILLOW AVENUE	RETURN REDEVELOPMENT ESCROW	\$ 992.05
	CD MLUL PB ESCROW ACCTS	14-03455	MASER CONSULTING P A	DEVELOPERS ESCROW	\$ 1,759.00
	CD MLUL ZBA ESCROW ACCTS	14-03866	STAR LEDGER	DEVELOPERS ESCROW	\$ 69.60
ICAPITAL	ADM BUSINESS ADMINISTRATION	12-03460	SEDITA, CAMPISANO &	SP. LEGAL COUNSEL - LAND USE	\$ 5,608.99
		14-02432	T & M ASSOCIATES	2014 STREET RESURFACING - B	\$ 10,985.98
ICDBG2818	ADM BUSINESS ADMINISTRATION	13-00780	RSC ARCHITECTS	PROFESSIONAL SVC - ARCHITECTS	\$ 1,010.00
	COMMUNITY DEVELOPMENT	14-04068	HOBOKEN FAMILY PLANNING, INC.	FAMILY PLANNING JULY-OCT	\$ 7,668.00
		14-04123	HOPES INC.	CDBG PORTION HOPES INC.	\$ 11,882.76
IFIRE ED	PS FIRE SAFETY	14-03763	NFPA	DVD Fire Prevention	\$ 274.45
		14-03827	FOREMOST PROMOTIONS	Hand Sanitizers	\$ 445.00
IO M FUND	HS PARKS	13-03952	LOU'S LANDSCAPING & DESIGN INC	PAVER REPAIRS (47,180 SF)	\$ 31,522.25
		14-03844	ZUIDEMA ROYAL THRONE PORTABLE	PORTABLE TOILET RENTAL	\$ 400.00
	UNCLASSIFIED ELECTRICITY	14-04092	PSE&G COMPANY	NOVEMBER 2014 - PIER C	\$ 852.33
IOPERATING	ADM BUSINESS ADMINISTRATION	14-00088	KIMLEY-HORN AND ASSOCIATES,INC	SINATRA DR VISION/DESIGN PLAN	\$ 26,817.90
		14-00599	EXCEL ENVIRONMENTAL RESOURCES	Professional SVC - LSRP 2014	\$ 11,154.10
		14-03065	T & M ASSOCIATES	POLICE RADIO SYSTEM STUDY	\$ 3,576.00
		14-03841	GOVCONNECTION, INC.	2 SIGNATURE KEYPADS FOR VITAL	\$ 385.98
		14-03862	GOVCONNECTION, INC.	TONER FOR COURT ADMINISTRATOR	\$ 56.52
		14-03950	BROWN & BROWN METRO INC	OCT 2014 RMC FEES - GSMJIF	\$ 5,400.00
	ADM FINANCE SUPERVISORS OFF	14-02481	HOBOKEN PUBLIC LIBRARY	LIBRARY ALLOCATION	\$ 822,130.00
		14-03816	WILMINGTON TRUST COMPANY	PAYING AGENT FEE FOR BONDS	\$ 2,500.00
		14-03825	AUTOMATIC DATA PROCESSING	Payroll Processing Charges	\$ 3,961.56
		14-03861	AUTOMATIC DATA PROCESSING	Payroll Processing Charges	\$ 3,357.27
	ADM LEGAL ADVERTISING	14-03563	STAR LEDGER	LEGAL ADS FOR OCT & NOV 2014	\$ 109.04
		14-03564	JERSEY JOURNAL	LEGAL ADS FOR OCT & NOV 2014	\$ 4,242.38
	ADM MAYOR'S OFFICE	14-03945	DANIEL BRYAN	VISIT BY NOAA ADMINISTRATOR	\$ 36.50
		14-04109	TERMINAL PRINTING	PRINTING SERVICES	\$ 85.00
		14-04110	FLAVOURS BY SODEXO AT STEVENS	SWEARING IN CEREMONY	\$ 590.00
		14-04112	STEVENS INSTITUTE OF TECH.	SWEARING IN-CHIEF OF POLICE	\$ 187.50
	ADM MUNICIPAL COURT	14-01792	ACCURATE LANGUAGE SERVICES	CERTIFIED LANGUAGE INTERPRETER	\$ 4,534.25
		14-04089	ENTERPRISE CONSULTANTS LLC	MONTHLY MAINTENANCE	\$ 212.50
	ADM SPECIAL COUNSEL	14-00118	BENJAMIN CHOI, ESQ.	MUNICIPAL PROSECUTOR - 2014	\$ 2,600.00
		14-00119	SUSAN FERRARO, ESQ.	MUNICIPAL PROSECUTOR - 2014	\$ 2,275.00
		14-00323	MARAZITI, FALCON, LLP	OUTSTANDING LITIGATION	\$ 14,439.20
		14-00328	WEINER & LESNIAK, LLP	SP COUNSEL -LABOR & EMPLOYMENT	\$ 89,876.12
		14-00336	FLORIO & KENNY LLP	RENT LEVELING BOARD ATTORNEY	\$ 1,785.00
		14-00342	VOGEL, CHAIT, COLLINS	OUTSTANDING LITIGATION	\$ 150.00
		14-00602	TOMPKINS, MCGUIRE, WACHENFELD	INSURANCE RELATED MATTERS	\$ 2,000.00
		14-00989	DECOTIIS, FITZPATRICK & COLE	SP LEGAL COUNSEL - PUB UTILITY	\$ 1,385.90
		14-01336	GLUCK WALRATH LLP	SP LEGAL COUNSEL- HOSPITAL	\$ 56.00

**CITY OF HOBOKEN
CLAIMS LISTING
DECEMBER 3, 2014**

CHECKING ACCOUNT	DEPARTMENT	P.O.	VENDOR	DESCRIPTION	\$
	ADM SPECIAL COUNSEL	14-02438	FLORIO & KENNY LLP	AFFIRMATIVE ACTION OFFICER	\$ 3,585.00
		14-03583	HOBOKEN MESSENGER SERVICE	RUSH DELIVERY	\$ 65.00
		14-03863	BEATTIE PADOVANO, LLC	ALT. PUBLIC DEFENDER SVS.	\$ 825.00
		14-03865	WEST GROUP - THOMSON REUTERS	WEST INFORMATION CHARGES	\$ 726.00
		14-04119	THE PMA INSURANCE GROUP	INSURANCE DEDUCTIBLE	\$ 11,925.67
	ADM TAX ASSESSOR	14-02282	ADAMS, REHMANN & HEGGAN ASSOC.	TAX MAP MAINTENANCE 2014	\$ 2,250.00
	ADM TAX COLLECTOR	14-03690	GUARDIAN TITLE SERVICES LLC	REFUND OVERPAYMENT	\$ 562.20
		14-03900	JEROME D. PETTI, ESQ.	REFUND TAX OVERPAYMENT	\$ 2,343.83
		14-04038	NASHEL & NASHEL TRUST ACCT.	STATE TAX COURT JUDGMENT	\$ 202,903.38
	ADM/ELECTIONS	14-04029	RICHARD REPETTI	GENERAL ELECTION 11-4-14	\$ 100.00
		14-04030	JONATHAN BUONFIGLIO	GENERAL ELECTION 11-4-14	\$ 100.00
		14-04031	LAUREN FARINA	GENERAL ELECTION 11-4-14	\$ 100.00
		14-04033	RICHARD SCHUBRING	GENERAL ELECTION 11-4-14	\$ 100.00
		14-04034	RICHARD J. SCHUBRING	GENERAL ELECTION 11-4-14	\$ 100.00
		14-04037	CHARLES KOLMER	GENERAL ELECTION 1104014	\$ 240.00
		14-04039	JOHN SALVETTI	GENERAL ELECTION 11-4-14	\$ 240.00
	ADM/LEGAL ADS	14-04043	NORTH JERSEY MEDIA GROUP	LEGAL ADS FOR OCTOBER 2014	\$ 1,529.28
	CD DIRECTOR'S OFFICE	14-03856	GOVCONNECTION, INC.	DRAGON SOFTWARE FOR B. FORBES	\$ 258.91
		14-03888	GATEWAY WAREHOUSE INC	STORAGE FEES GLASS PANELS	\$ 250.00
		14-03889	TREASURER-STATE OF NJ (NJPDDES)	SITE REMEDIATION LSRP FEE	\$ 230.00
	CD MLUL PLANNING BOARD	14-03897	PHYLLIS T. LEWIS	PROFESSIONAL SERVICES	\$ 252.00
	CD MLUL ZONING BD OF ADJ	14-02876	EFB ASSOCIATES, LLC	PROFESSIONAL SERVICES	\$ 2,320.00
		14-03843	EFB ASSOCIATES, LLC	PROFESSIONAL SERVICES	\$ 1,341.25
	ES PUBLIC PROPERTY	14-01631	COOPER PEST SOLUTIONS, INC.	PEST CONTROL CENTRAL GARAGE	\$ 85.00
		14-02393	MAGIC TOUCH CONSTRUCTION CO.,	PLUMBING SERVICES	\$ 427.83
		14-03149	STATE CHEMICAL MFG.	CLEANING SUPPLIES CENTRAL GAR.	\$ 2,783.20
		14-03218	UNITED RENTALS	GENIE LIFT CITY BLDGS.	\$ 583.75
		14-03561	TATBIT CO.	ELECTRICAL CONTRACT - MRESC	\$ 2,596.52
		14-03655	UNITED RENTALS	GENIE LIFT CITY BLDGS.	\$ 583.75
		14-03832	STATE CHEMICAL MFG.	CLEANING SUPPLIES CENTRAL GAR.	\$ 1,171.00
		14-03833	COOPER PEST SOLUTIONS, INC.	GENERAL MAINTENANCE 10/14/14	\$ 75.00
		14-03847	JOHN A. EARL CO.	PAPER SUPPLIES CITY HALL	\$ 710.50
		14-03850	COOPER PEST SOLUTIONS, INC.	GENERAL MAINTENANCE CITY HALL	\$ 300.00
		14-03881	GENERAL LUMBER CO.	WOOD MATERIALS MULTI CENTER	\$ 112.50
		14-03947	UNITED RENTALS	GENIE LIFT BLDGS.11/14	\$ 583.75
		14-04026	CITY PAINT AND HARDWARE	MAINTENANCE SUPPLIES BLDGS.	\$ 2,311.96
	ES ROADS	14-03382	CLIFFSIDE BODY CORP.	DRAG CHAIN SALT SPREADER	\$ 751.68
		14-03817	ONE CALL CONCEPTS, INC.	MARK OUTS CITY STREETS 9/14	\$ 131.76
		14-03859	PEIRCE-EAGLE EQUIPMENT CO.	ROAD SERVICE LEAF MACHINE	\$ 500.96
		14-04066	E-Z PASS CUSTOMER SERVICE CTR	REPLENISH EZ PASS ACCOUNT	\$ 600.00

**CITY OF HOBOKEN
CLAIMS LISTING
DECEMBER 3, 2014**

CHECKING ACCOUNT	DEPARTMENT	P.O.	VENDOR	DESCRIPTION	\$
	ES SHADE TREE COMMISSION	14-02299	AMERICAN LABEL & TAG INC	TAGS FOR NEWLY PLANTED TREES	\$ 717.26
		14-03854	STEVEN MICHAEL FAHMIE	STICKERS SHADE TREE SIGNAGE	\$ 119.76
	ES SOLID WASTE	14-03567	TREASURER-STATE OF NJ (NJPDDES)	CONTAINER REGISTRATION C.G.	\$ 22.00
		14-03670	MONARCH DECALS	RECYCLING DECALS	\$ 652.00
	FLEET MANAGEMENT	14-03027	JASPER ENGINE & TRANSMISSION	ENGINE REPAIR	\$ 3,845.00
		14-03076	DAVID WEBER OIL CO.	CENTRAL FOR ALL VEHICLES	\$ 2,892.33
		14-03105	FASTENAL	SUPPLIES FOR CENTAL	\$ 174.67
		14-03213	BEYER BROTHERS CORP.	TRANSMISSION-GARBAGE TRK 177	\$ 16,746.54
		14-03543	MILE SQUARE TOWING	TOWING PARKS UNIT 150	\$ 125.00
		14-03623	WINFIELD UPHOLSTERY CO.	SEAT REPAIR FOR PD108	\$ 589.00
		14-03624	BORTEK INDUSTRIES, INC.	CUSHMAN PARTS FOR 111 & 113	\$ 1,463.16
		14-03792	INTERSTATE BATTERIES SYSTEMS	BATTERIES TO RESTOCK	\$ 360.80
		14-03878	FOLEY INCORPORATED	PARTS	\$ 123.88
		14-03918	OSCAR'S AUTOMATIC TRANSMISSION	TRANSMISSION FOR PD #138	\$ 2,500.00
		14-03919	QUALITY AUTOMALL	TAIL LIGHT FOR UNIT #133	\$ 379.38
		14-03920	PROMPTMD	DOT PHYSICAL	\$ 90.00
		14-03921	HIGHWAY TOWING SERVICES	POLICE UNIT #136	\$ 237.00
	HS BD OF HEALTH	14-00582	M.G.L. FORMS-SYSTEMS LLC	CASH RECEIPTS BD OF HEALTH	\$ 721.50
		14-03845	LIBERTY HUMANE SOCIETY	ANIMAL CONTROL SERVICES 9-14	\$ 5,916.67
		14-03953	HUDSON REGIONAL HEALTH COMM.	3RD QTR. PAYMENT	\$ 4,177.25
	HS PARKS	14-03844	ZUIDEMA ROYAL THRONE PORTABLE	PORTABLE TOILET RENTAL	\$ 200.00
		14-03957	ALL COUNTY LANDSCAPING SVS	CLEAR LOTS AT 1500 PARK AVE	\$ 1,950.00
		14-03989	GENERATION 3 GLASS & METAL LLC	SUPPLIES FOR INSTALLATION	\$ 7,000.00
	HS SENIOR CITIZEN PROGRAM	14-04146	NYC DEPT OF FINANCE, BUS LANE	PAYMENT OF VIOLATION	\$ 115.00
	PS FIRE	14-03292	EMBLEM ENTERPRISES INC.	HFD PATCHES	\$ 665.00
		14-03343	LIBERTY LANDING MARINA	REPAIRS TO MARINE 1 (GENSET)	\$ 4,034.72
		14-03754	CONTINENTAL FIRE & SAFETY	GAS DETECTOR	\$ 398.12
		14-03819	STATE CHEMICAL MFG.	HAND SANITIZER FOR FIRE HOUSES	\$ 877.72
		14-03936	SHORE SOFTWARE	ONLINE BACKUP	\$ 97.36
	PS POLICE	14-03742	KELTIC ASSOCIATES LLC	SRO TRAINING 10/14	\$ 155.00
		14-03906	S. MANZO UNIFORM CO INC	CHIEF BADGE 10/14	\$ 300.00
		14-03931	ENTERPRISE CONSULTANTS LLC	TELEPHONE MAINTENANCE 09/14	\$ 415.50
		14-03969	ROCKWOOD CORPORATION	RANGE TARGETS 11/14	\$ 252.80
	UNCLASSIFIED ELECTRICITY	14-04069	PSE&G COMPANY	ELECTRIC UTILITY - OCT 2014	\$ 20,247.11
		14-04071	PSE&G COMPANY	RIVER ST & 2ND TRAFFIC LIGHT	\$ 22.71
		14-04086	PSE&G COMPANY	ELECTRIC UTILITY-BATTING CAGE	\$ 76.02
	UNCLASSIFIED INSURANCE	14-02995	FAIRVIEW INSURANCE ASSOC.	HEALTH INSURANCE BROKER	\$ 16,750.00
		14-04004	PART D ADVISORS, INC.	MONTHLY MEMBER FEES	\$ 3,090.00
		14-04023	JOSEPHINE MICALE	MEDICARE PART B REIMBURSEMENT	\$ 2,314.80
		14-04059	BLUE CROSS-BLUE SHIELD OF NJ	HEALTH/RX INS. NOVEMBER 2014	\$ 1,602,102.62

**CITY OF HOBOKEN
CLAIMS LISTING
DECEMBER 3, 2014**

CHECKING ACCOUNT	DEPARTMENT	P.O.	VENDOR	DESCRIPTION	\$
	UNCLASSIFIED INSURANCE	14-04060	BLUE CROSS BLUE SHIELD NJ D	DENTAL INSURANCE NOV 2014	\$ 43,064.76
		14-04062	THE PMA INSURANCE GROUP	WORKERS COMP OCTOBER 2014	\$ 16,296.63
	UNCLASSIFIED STREET LIGHTING	14-04070	PSE&G COMPANY	STREET LIGHTING - OCT 2014	\$ 62,027.56
	UNCLASSIFIED/COPIERS	14-00060	SHARP ELECTRONICS CORPORATION	LEASE OF COPIERS-ALL DEPTS	\$ 4,862.30
IPARK UTILITY	ADM PARKING UTILITY	14-02395	MAGIC TOUCH CONSTRUCTION CO.,	PLUMBING SERVICES - HPU	\$ 2,446.10
		14-02699	BUY WISE AUTO PARTS	HPU VEHICLE PARTS	\$ 455.63
		14-02855	EQUI CROSS	SIGNAL & TRAFFIC EQUIPMENT	\$ 10,870.00
		14-03101	FASTENAL	HPU/GARAGES MISC. SUPPLIES	\$ 1,796.30
		14-03509	RUG & FLOOR STORE, INC.	FLOORING - MIDTOWN GARAGE	\$ 14,985.00
		14-03634	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 645.26
		14-03778	PARK A BIKE	BIKE EQUIPMENT	\$ 30,012.42
		14-03801	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 1,027.22
		14-03874	HIGH TECH PROTECTIVE SVS.INC.	FIRE ALARM SERVICES-GARAGE B	\$ 405.00
		14-03875	PROPARK AMERICA NEW YORK	REIMBURSED EXPENSES - 9/14	\$ 19,208.25
		14-03876	TULPEHOCKEN SPRING WATER CO.	WATER COOLER SUPPLIES	\$ 42.00
		14-03877	GENERAL SALES ADMINISTRATION	SIGNAL & TRAFFIC SUPPLIES	\$ 1,120.42
		14-03914	METROPOLITAN COFFEE SERVICE	COFFEE & SUPPLIES	\$ 216.90
		14-03915	921 PRAXAIR DIST MID-ATLANTIC	CYLINDER RENTAL-916 GARDEN ST.	\$ 31.95
		14-03917	VERIZON	PHONE UTILITIES--OCTOBER 2014	\$ 977.64
		14-03965	DIRECTOR JOHN MORGAN	CHANGE FUND	\$ 500.00
		14-03972	WESTFIELD POLICE DEPT	AURA PAYSTATION PURCHASE	\$ 2,500.00
		14-03974	NEW JERSEY LAW JOURNAL	2015 EDITION LOCAL GOVERNMENT	\$ 183.95
		14-03975	PURCHASE POWER	POSTAGE BY PHONE - OCT. 2014	\$ 217.00
		14-03980	NETWORKFLEET, INC.	GPS SYSTEM - NOV. 2014	\$ 542.90
		14-03983	COOPER PEST SOLUTIONS, INC.	PEST CONTROL - 916 GARDEN ST.	\$ 207.00
		14-04002	PAETEC COMMUNICATIONS INC.	LONG DISTANCE - OCT. 2014	\$ 355.39
ITRUST	ADM MUNICIPAL COURT/POAA TRUST	14-02082	RUG & FLOOR STORE, INC.	NEW FLOORING,SUPPLIES & INST.	\$ 54,375.00
	ADM TAX COLLECTOR	14-03887	PAM INVESTORS	REDEMPTION	\$ 4,726.48
		14-03943	PAM INVESTORS	REDEMPTION	\$ 489.01
		14-03944	BULWARK SYSTEMS LLC	REDEMPTION	\$ 25,700.32
		14-04041	PAM INVESTORS	REDEMPTION	\$ 726.48
	HS CULTURAL AFFAIRS	14-02362	MICHAEL WOLFF	SOUND ASSISTANCE	\$ 232.50
		14-03390	SUPERSONIC TRANSPORT INC	BLACKLINE EQUIPMENT	\$ 1,691.00
		14-03391	NEW YORK TIMES	AD - FALL FESTIVAL	\$ 1,700.00
		14-03698	JENNIFER EVANS	OFFICE ASSISTANCE	\$ 196.00
		14-03700	GOVCONNECTION, INC.	GOV. VIP CREATIVE CLOUD	\$ 594.61
		14-03702	BMI MUSIC LICENSE	MUSIC LICENSING AGREEMENT	\$ 330.00
		14-03818	ISABELLA FASCIANO	OFFICE ASSISTANCE	\$ 1,272.00
		14-03834	KAFKA FARM	HAY WAGON, PETTING ZOO, ETC.	\$ 2,500.00
		14-03892	ARTIC ICE CORPORATION	ICE FOR FESTIVAL	\$ 60.00

CITY OF HOBOKEN
CLAIMS LISTING
DECEMBER 3, 2014

CHECKING ACCOUNT	DEPARTMENT	P.O.	VENDOR	DESCRIPTION	\$
ITRUST	HS CULTURAL AFFAIRS	14-03954	FALLO, GERALDINE	REIMBURSEMENT	\$ 325.11
		14-04056	ELIZABETH WEISS	OFFICE ASSISTANCE	\$ 1,215.00
		14-04057	JESSICA MAGGIO	PERFORMANCE-FALL FESTIVAL	\$ 400.00
		14-04134	ELIZABETH WEISS	OFFICE ASSISTANCE	\$ 950.00
	HS PARKS	14-03911	FALLO, GERALDINE	REIMBURSEMENT	\$ 165.59
ITRUST REC FEES	HS PARKS	14-03722	MONICA GIOTRA	REIMBURSEMENT OF REG. FEE.	\$ 50.00
Grand Total					\$ 3,339,645.17

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:

<u>23-Oct-14</u>	TO	<u>05-Nov-14</u>	Paydate	11/12/2014	
<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	4-01-20-105	10,395.45	0.00	0.00	10,395.45
MAYOR'S OFFICE	4-01-20-110	10,728.86	0.00	0.00	10,728.86
CITY COUNCIL	4-01-20-111	8,445.45	0.00	0.00	8,445.45
BUS ADMINISTRATOR	4-01-20-112	17,395.97	0.00	156.92	17,552.89
ABC BOARD	4-01-20-113	0.00	0.00	0.00	0.00
PURCHASING	4-01-20-114	6,896.23	0.00	0.00	6,896.23
GRANTS MANAGEMENT	4-01-20-116	0.00	0.00	0.00	0.00
CITY CLERK'S OFFICE	4-01-20-120	20,012.65	588.51	0.00	20,601.16
ELECTIONS	4-01-20-122	0.00	8,264.32	0.00	8,264.32
FINANCE OFFICE	4-01-20-130	18,196.88	0.00	0.00	18,196.88
Stipend		0.00	0.00	346.15	346.15
ACCOUNTS/CONTROL	4-01-20-131	0.00	0.00	0.00	0.00
PAYROLL DIVISION	4-01-20-132	0.00	0.00	0.00	0.00
TAX COLLECTION	4-01-20-145	10,214.70	0.00	0.00	10,214.70
ASSESSOR'S OFFICE	4-01-20-150	13,327.72	0.00	0.00	13,327.72
CORPORATE COUNSEL	4-01-20-155	9,815.40	0.00	0.00	9,815.40
COMMUNITY DEVELOPMENT	4-01-20-160	7,116.12	0.00	0.00	7,116.12
PLANNING BOARD	4-01-21-180	2,139.27	550.26	0.00	2,689.53
ZONING OFFICER	4-01-21-186	7,788.03	228.03	0.00	8,016.06
HOUSING INSPECTION	4-01-21-187	6,897.01	455.76	0.00	7,352.77
CONSTRUCTION CODE	4-01-22-195	25,321.04	489.36	0.00	25,810.40
POLICE DIVISION	4-01-25-241-011	502,251.31	27,185.00	0.00	529,436.31
POLICE CIVILIAN	4-01-25-241-016	35823.84	1,623.24	0.00	37,447.08
POLICE DIVISION CLAS: CLASS II	4-01-25-241-015	10,760.00	0.00	0.00	10,760.00
Retro		0.00	0.00	0.00	0.00
Court Time		0.00	0.00	0.00	0.00
Worker's Comp		0.00	0.00	0.00	0.00
CROSSING GUARDS	4-01-25-241-012	16,678.80	0.00	0.00	16,678.80
EMERGENCY MANAGEMENT	4-01-25-252	16,417.06	1,206.90	0.00	17,623.96

<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	4-01-25-266	457,979.79	26,844.26	0.00	484,824.05
FIRE CIVILIAN	4-01-25-266-016	22,306.58	0.00	0.00	22,306.58
Fire Civilian - Worker's Comp		0.00	0.00	1,181.00	1,181.00
STREETS AND ROADS	4-01-26-291-011	17,312.60	2,975.12	0.00	20,287.72
Snow Removal	4-01-26-291-015	0.00	0.00	0.00	0.00
ENV SRVCS DIR OFFICE	4-01-26-290	4,604.73	0.00	0.00	4,604.73
RECREATION SEASONAL EMP	4-0128370016	1,812.00	0.00	0.00	1,812.00
CENTRAL GARAGE	4-01-26-301	11,823.60	1,529.18	0.00	13,352.78
Worker's Comp		0.00	0.00	857.48	857.48
SANITATION	4-01-26-305	23,360.25	785.52	0.00	24,145.77
LICENSING DIVISION	4-31-55-501-101	0.00	0.00	0.00	0.00
HUMAN SRVCS DIR OFFICE	4-01-27-330	7,831.22	0.00	0.00	7,831.22
BOARD OF HEALTH	4-01-27-332	23,848.57	1,247.04	0.00	25,095.61
CONSTITUENT SRCS	4-01-27-333	0.00	0.00	0.00	0.00
SENIOR CITIZENS	4-01-27-336	14,982.02	42.50	0.00	15,024.52
RENT STABILIZATION	4-01-27-347	9,353.11	792.75	0.00	10,145.86
TRANSPORTATION	4-01-27-348	0.00	0.00	0.00	0.00
RECREATION	4-01-28-370	10,510.75	0.00	0.00	10,510.75
PARKS	4-01-28-375	12,654.84	2,674.69	0.00	15,329.53
PUBLIC PROPERTY	4-01-28-377	29,021.93	2,985.50	0.00	32,007.43
O & M TRUST	T-24-20-700-020	3,098.31	0.00	0.00	3,098.31
MUNICIPAL COURT	4-01-43-490	35,406.67	0.00	0.00	35,406.67
PARKING UTILITY	4-31-55-501-101	145,484.40	17,454.44	0.00	162,938.84
MUN COURT OVERTIME	T-0340000-037	0.00	4,631.19	0.00	4,631.19
TRUST - RECREATION ADULT PROG	T-03-40-000-108	1,736.00	0.00	0.00	1,736.00
STRAIGHT TIME PD TO REC EMPLOYEES		0.00	0.00	0.00	0.00
FIRE EDUCATION	T-13-10-000-000	0.00	2,217.93	0.00	2,217.93
HOBOKEN ATHL LEAGUE	G-02-41-200-PAL	0.00	0.00	0.00	0.00
STRAIGHT TIME PD TO SR CIT EMPLOYEE		0.00	0.00	0.00	0.00

<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (01)</u>	<u>O/T PAY (02)</u>	<u>OTHER PAY (01)</u>	<u>PAY</u>
OTHER:					
TRUST FUND-Recreation	T-03-04-000-107	0.00	0.00	0.00	0.00
TRUST -Cultural Affairs	T-03-40-000-004	78.75	823.05	0.00	901.80
Energy Strong Fund	T-03-04-000-049	0.00	0.00	34,776.00	34,776.00
CULTURAL AFFAIRS	4-01-271-760-11	3,365.50	0.00	0.00	3,365.50
Summer Lunch Program	G-02-41-300-SF3	0.00	0.00	0.00	0.00
POLICE OUTSIDE EMPL.	T-03-40-000-006	0.00	0.00	70,304.00	70,304.00
Special DWI Grant	G-02-25-114-013	0.00	900.00	0.00	900.00
HLTH INS EMP WAIV COMP	4-01-30-400-WVR	0.00	0.00	0.00	0.00
D.D.E.F Grant	G-02-41-200-DD9	0.00	4,164.60	0.00	4,164.60
Taxi Inspections	4-31-55-501-103	0.00	4,438.68	0.00	4,438.68
GRAND TOTAL		1,593,193.41	115,097.83	107,621.55	1,815,912.79
					1,815,912.79

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:

ADJUSTED PAYROLL 11/13/2014

13-Nov-14	TO	13-Nov-14	Paydate	11/13/2014	
<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	4-01-20-105	0.00	0.00	0.00	0.00
MAYOR'S OFFICE	4-01-20-110	0.00	0.00	0.00	0.00
CITY COUNCIL	4-01-20-111	0.00	0.00	0.00	0.00
BUS ADMINISTRATOR	4-01-20-112	252.00	0.00	(156.92)	95.08
ABC BOARD	4-01-20-113	0.00	0.00	156.92	156.92
PURCHASING	4-01-20-114	0.00	0.00	0.00	0.00
GRANTS MANAGEMENT	4-01-20-116	0.00	0.00	0.00	0.00
CITY CLERK'S OFFICE	4-01-20-120	0.00	0.00	0.00	0.00
ELECTIONS	4-01-20-122	0.00	0.00	0.00	0.00
FINANCE OFFICE	4-01-20-130	0.00	0.00	0.00	0.00
ACCOUNTS/CONTROL	4-01-20-131	0.00	0.00	0.00	0.00
PAYROLL DIVISION	4-01-20-132	0.00	0.00	0.00	0.00
TAX COLLECTION	4-01-20-145	0.00	0.00	0.00	0.00
ASSESSOR'S OFFICE	4-01-20-150	0.00	0.00	0.00	0.00
CORPORATE COUNSEL	4-01-20-155	0.00	0.00	0.00	0.00
COMMUNITY DEVELOPMENT	4-01-20-160	0.00	0.00	0.00	0.00
PLANNING BOARD	4-01-21-180	0.00	0.00	0.00	0.00
ZONING OFFICER	4-01-21-186	0.00	0.00	0.00	0.00
HOUSING INSPECTION	4-01-21-187	0.00	0.00	0.00	0.00
CONSTRUCTION CODE	4-01-22-195	0.00	0.00	0.00	0.00
POLICE DIVISION	4-01-25-241-011	1.00	0.00	0.00	1.00
POLICE CIVILIAN	4-01-25-241-016	-1411.54	0.00	0.00	(1,411.54)
POLICE DIVISION CLASS CLASS II	4-01-25-241-015	0.00	0.00	0.00	0.00
WORKERS COMP		0.00	0.00	0.00	0.00
CROSSING GUARDS	4-01-25-241-012	0.00	0.00	0.00	0.00
EMERGENCY MANAGEMENT	4-01-25-252	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>TOTAL PAY</u>
FIRE DIVISION	4-01-25-266	0.00	0.00	0.00	0.00
Fire - Straight Time (Differential)		0.00	0.00	0.00	0.00
FIRE CIVILIAN	4-01-25-266-016	(1,644.72)	0.00	0.00	(1,644.72)
STREETS AND ROADS	4-01-26-291-011	0.00	0.00	0.00	0.00
ENV SRVCS DIR OFFICE	4-01-26-290	0.00	0.00	0.00	0.00
RECREATION SEASONAL EMP STRAIGHT TIME PD TO REC EMPLOYEES	4-0128370016	0.00	0.00	0.00	0.00
CENTRAL GARAGE	4-01-26-301	0.00	0.00	0.00	0.00
SANITATION	4-01-26-305	0.00	0.00	0.00	0.00
LICENSING DIVISION	4-31-55-501-101	0.00	0.00	0.00	0.00
HUMAN SRVCS DIR OFFICE	4-01-27-330	0.00	0.00	0.00	0.00
BOARD OF HEALTH	4-01-27-332	0.00	0.00	0.00	0.00
CONSTITUENT SRCS	4-01-27-333	0.00	0.00	0.00	0.00
SENIOR CITIZENS	4-01-27-336	0.00	0.00	0.00	0.00
RENT STABILIZATION	4-01-27-347	0.00	0.00	0.00	0.00
TRANSPORTATION	4-01-27-348	0.00	0.00	0.00	0.00
RECREATION	4-01-28-370	0.00	0.00	0.00	0.00
PARKS	4-01-28-375	0.00	0.00	0.00	0.00
PUBLIC PROPERTY STIPEND Works Comp	4-01-28-377	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
O & M TRUST	T-24-20-700-020	0.00	0.00	0.00	0.00
MUNICIPAL COURT	4-01-43-490	0.00	0.00	0.00	0.00
PARKING UTILITY	4-31-55-501-101	(1,575.02)	(251.19)	0.00	(1,826.21)
MUN COURT OVERTIME	T-0440000-037	0.00	0.00	0.00	0.00
TRUST - RECREATION ADULT PROG STRAIGHT TIME PD TO REC EMPLOYEES	T-04-40-000-108	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
FIRE EDUCATION	T-13-10-000-000	0.00	0.00	0.00	0.00
HOBOKEN ATHL LEAGUE STRAIGHT TIME PD TO SR CIT EMPLOYEE	G-02-41-200-PAL	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00

<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (01)</u>	<u>O/T PAY (02)</u>	<u>OTHER PAY (01)</u>	<u>PAY</u>
OTHER:					
TRUST FUND	4-01-28-375-014	0.00	0.00	0.00	0.00
TRUST -Cultural Affairs	T-04-40-000-004	0.00	0.00	0.00	0.00
Energy Strong Fund	T-03-04-000-049	0.00	0.00	560.00	560.00
CULTURAL AFFAIRS	4-01-271-760-11	0.00	0.00	0.00	0.00
SALARY ADJUSTMENT	4-01-36-478-000	0.00	0.00	0.00	0.00
Special DWI Grant	G-02-44-701-389 DWI	0.00	0.00	0.00	0.00
POLICE OUTSIDE EMPL.	T-04-40-000-006	0.00	0.00	0.00	0.00
Special DWI Grant	G-02-25-114-013	0.00	0.00	(300.00)	(300.00)
HLTH INS EMP WAIV COMP	4-01-30-400-WVR	0.00	0.00	0.00	0.00
Taxi Inspections	4-31-55-501-103	0.00	0.00	0.00	0.00
	GRAND TOTAL	(4,378.28)	(251.19)	260.00	(4,369.47)
					(4,369.47)

Introduced by: _____
Seconded by: _____

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

**RESOLUTION TO AUTHORIZE AN AMENDMENT TO THE PROFESSIONAL SERVICE
CONTRACT WITH PARKER MCCAY AS SPECIAL LEGAL COUNSEL- BOND COUNSEL TO
THE CITY OF HOBOKEN TO COMMENCE JANUARY 1, 2014 AND EXPIRE DECEMBER 31,
2014 FOR A TOTAL NOT TO EXCEED AMOUNT OF \$25,000.00**

WHEREAS, service to the City as Special Counsel –Bond Counsel is a professional service as defined by N.J.S.A. 40A:11-1 et seq. and as such, is exempt from public bidding requirements pursuant to N.J.S.A. 40A:11-5; and,

WHEREAS, the City of Hoboken published its annual Request for Proposals for the Professional Services of Special Legal Counsel-Bond Counsel in accordance with the Fair and Open Process and Hoboken Ordinance #DR-154, which Parker McCay responded to; and,

WHEREAS, the City previously contracted with Parker McCay for the services of CY2014 bond counsel, and now seeks to amend said contract to increase the not to exceed amount; and,

WHEREAS, Parker McCay is hereby required to continue to abide by the “pay-to-play” requirements of the Hoboken Public Contracting Reform Ordinance, codified as §20A-11 et seq. of the Administrative Code of the City of Hoboken as well as the Affirmative Action laws and policies under which the City operates; and,

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$25,000.00 is available in the following appropriation 40120112020 in the CY2014 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 CY2014 budget; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.

Signed: _____, George DeStefano, CFO

NOW THEREFORE, BE IT RESOLVED, that an amended contract with Parker McCay to represent the City as Special Legal Counsel- CY2014 Bond Counsel be awarded, for a term to commence January 1, 2014 and expire December 31, 2014, for a total not to exceed amount of Forty Thousand Dollars (\$40,000.00), which represents a Twenty Five Thousand Dollar (\$25,000.00) increase in the not to exceed amount; and

BE IT FURTHER RESOLVED, the contract shall include the following term: Parker McCay shall be paid maximum hourly rates of \$150.00/hour for attorneys, \$50.00/hour for paralegals, and \$20/hour for support staff for services rendered, these are the only charges for services allowable under this agreement, and charges for filing fees and costs shall be allowable, but must be clearly identified and described in full in the appropriate monthly invoice; and

BE IT FURTHER RESOLVED, this contract shall cover both outstanding and new litigation/legal matters, and new litigation and legal matters will be assigned to the firm as they become available and the City Administration determines the firm’s services are appropriate for any particular matter; this contract shall not be for a sum certain but rather, a retainer, the matters on which to be retained shall be determined as the need arises at the sole discretion of the City; and, this contract is not a guarantee of availability of services or assignment; and,

BE IT FURTHER RESOLVED, the contract shall expressly state that said firm shall be obligated to provide prompt written notice to the City when its invoicing reaches 80% of the not to exceed amount, if the firm believes additional funds will be necessary, and the City shall have no liability for payment of funds in excess of the not to exceed amount; and

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

BE IT FURTHER RESOLVED the City Clerk shall publish this resolution as required by law and keep

a copy of the resulting contract on file in accordance with N.J.S.A. 40A:11-1 et seq.; and,

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

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

Reviewed:

Approved as to Form:

Quentin Wiest
Business Administrator

Mellissa Longo, Esq.
Corporation Counsel

Meeting Date: December 3, 2014

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

Introduced by: _____

Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**INSERTING A SPECIAL ITEM OF REVENUE INTO THE CY 2014
MUNICIPAL BUDGET
DRIVE SOBER OR GET PULLED OVER 2014 - CY 2014**

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

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

WHEREAS, the City of Hoboken has received notice of an award of \$7,500.00 from NJ Division of Highway Traffic Safety and wishes to amend its CY 2014 Budget to include this amount.

NOW, THEREFORE, BE IT RESOLVED the Council of the City of Hoboken, in the County of Hudson, State of New Jersey, hereby requests the Director of the Division of Local Government Services approve the insertion of an item of revenue in the budget of the year CY 2014 in the sum of.....\$7,500.00

This is now available as revenue from:

Miscellaneous Revenues:

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

State and Federal Revenues Off-set with
Appropriations:

Drive Sober
Get Pulled Over 2014 S/W

NOW, THEREFORE, BE IT RESOLVED that the like sum of: \$7,500.00 be and the same is hereby appropriated under the caption of:

General Appropriations:

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

Drive Sober
Get Pulled Over 2014 S/W

NOW, THEREFORE, BE IT RESOLVED, that the City Clerk will forward a certified copy of this resolution electronically to the Director of Local Government Services for approval.

Meeting date: December 3, 2014

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				
Peter Cunningham				
James Doyle				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
President Jen Giattino				

SPONSORED: _____
SECONDED: _____

**CITY OF HOBOKEN
RESOLUTION NO. __**

RESOLUTION AUTHORIZING TEMPORARY BIKE CORRALS AND BIKE DOCKING STATIONS ON CITY STREETS AND RIGHTS OF WAY, ON A SIX MONTH PILOT BASIS IN ACCORDANCE WITH THE BIKE SHARE PROGRAM, TO DETERMINE THE MOST EFFECTIVE AND EFFICIENT LOCATIONS PRIOR TO PERMANENT PLACEMENT OF THE CORRALS AND STATIONS

WHEREAS, as part of the Bike Share Program the City has entered into with Weehawken and Bike the Skyline, the City of Hoboken must authorize permanent placement of bike corrals and bike docking stations on the City’s streets via ordinance, however, the City seeks to test out potential locations on a pilot basis, for up to six (6) months, prior to permanently authorizing same via ordinance; and

WHEREAS, the attached table provides for the initial temporary pilot locations for said corrals and docking stations within the City’s streets and rights of way, which the Council is called upon to authorize on a pilot basis, for up to six (6) months, to determine the efficiency and effectiveness of said locations, prior to authorizing same permanently via ordinance; and

NOW THEREFORE BE IT RESOLVED, that the City Council of the City of Hoboken, hereby authorizes, on a pilot basis for up to six (6) months, the attached table of corral and docking locations within the City’s streets and rights of way, to determine the efficiency and effectiveness of said locations, prior to authorizing same permanently via ordinance;

BE IT FURTHER RESOLVED, that upon submission of a revised list to this Council from the Administration, the pilot locations may be altered, in any case where a location within the attached table, is shown to be ineffective and/or inefficient during the pilot period; and,

BE IT FURTHER RESOLVED, that at the end of the six (6) month pilot period, this Council shall introduce and consider permanent locations for said corrals and docking stations; and,

BE IT FURTHER RESOLVED, this resolution shall take effect immediately upon passage.

Meeting date: December 3, 2014

APPROVED:

APPROVED AS TO FORM:

**Quentin Wiest
Business Administrator**

**Melissa L. Longo, Esq.
Corporation Counsel**

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

Location	Latitude	Longitude	On sidewalk?	N/S/E/W corner
10th St and Madison St	40.74978	-74.0359506		SW
1st St and Madison St	40.738812	-74.039249		SW
1st St and Sinatra Dr	40.7369101	-74.0278101	sidewalk	
1st St and Washington St	40.7373234	-74.0307253		SE
2nd St and Grand St	40.73967367	-74.03614908		NE
2nd St and Marshall	40.7408937	-74.0427598		NW
3rd St and Sinatra Dr (W)	40.739468	-74.0271222	sidewalk	
4th St and Washington St	40.7411523	-74.0296869		SE
4th St and Jackson St	40.743155	-74.039885		NW
5th St and Park Ave	40.7426763	-74.0322204	sidewalk	
5th St and River St	40.7418674	-74.0274049		S
6th St and Jefferson St	40.744852	-74.036328		NE
7th St and Clinton	40.7455437	-74.0332541	sidewalk	
8th St and Castle Point Terrace	40.7455213	-74.0258785		NE
8th St and Garden St	40.74628327	-74.03000548		NE
8th St and Jackson	40.7478281	-74.0384524	sidewalk	
9th and Grand St	40.7482742	-74.0333813		NE
Hudson Pl and Hudson St	40.7359027	-74.0302752	sidewalk	
Hudson Pl and River St	40.735852	-74.0292849	sidewalk	
Newark St and Adams St	40.737222	-74.037604	sidewalk	
Observer and Harrison	40.7374137	-74.0419898		NE
11th St and Maxwell Park	40.749511	-74.023714	sidewalk	
11th St and Washington St	40.7498036	-74.0274775		SW
12th St and Willow Ave	40.7517482	-74.0303223		SE
14th St and Grand St	40.7543059	-74.0315362	sidewalk	
14th St and Sinatra Dr (Pier 14)	40.7523484	-74.0235827	sidewalk	
14th St and Washington St	40.7532516	-74.026191	sidewalk	

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 Parking Utility Operating #3982550044

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 account; and,

BE IT FURTHER RESOLVED, that TD Bank, which administers the account noted above shall be furnished with a certified copy of this resolution.

MEETING: December 3, 2014

APPROVED AS TO FORM:

Quentin Wiest
Business Administrator

Mellissa Longo
Corporation Counsel

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



Bank

America's Most Convenient Bank®

T

STATEMENT OF ACCOUNT



871571 06DD1J17 1 000000
CITY OF HOBOKEN
PARKING UTILITY OPERATING ACCOUNT
101 1ST ST
HOBOKEN NJ 07030

Page: 1 of 2
Statement Period: May 01 2014-May 31 2014
Cust Ref #: 3982550044-802-T-***
Primary Account #: 398-2550044



TD MUNICIPAL CHOICE SOLUTION

CITY OF HOBOKEN
PARKING UTILITY OPERATING ACCOUNT

Account # 398-2550044

ACCOUNT SUMMARY

Beginning Balance	0.20	Average Collected Balance	0.07
Electronic Payments	0.20	Annual Percentage Yield Earned	0.00%
Ending Balance	0.00	Days in Period	31

DAILY ACCOUNT ACTIVITY

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
5/13	TD ETREASURY DR, HPU Transfer Request	0.20
Subtotal:		0.20

DAILY BALANCE SUMMARY

DATE	BALANCE
4/30	0.20
5/13	0.00

VF 8.41e-1 147488

371571 06DD1J17 014241

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

George DeStefano

From: James Tricarico
Sent: Wednesday, November 05, 2014 8:49 AM
To: John Morgan
Cc: George DeStefano; Chris Baldwin; David Green
Subject: TD bank account #0044 closed by TD Bank

Memo

To: John N. Morgan
From: James Tricarico (201) 420-2015
CC: Gerorge DeStafano, Chris Baldwin, David Green
Date: 11/5/2014
Re: TD bank account #0044 closed by TD Bank

The HPU has ceased receiving bank statements for the TD Bank Account ending in #0044 as of May 31, 2014. A conversation with the bank confirmed that the account is closed dues to a number of months with a \$0 balance. This was the intention of the HPU.

The Parking Utility continues to operate six bank accounts.

A mandatory Parking Utility Operating bank account and a Utility Capital bank account.

Additionally, the HPU will continue to maintain four bank accounts to collect revenue. The purpose of collecting revenue across different accounts allows for more accurate financial reporting and internal controls over the revenue cycle.

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

**RESOLUTION AUTHORIZING AN AMENDMENT TO THE
PROFESSIONAL SERVICE CONTRACT WITH FERRAIOLI, WIELKOTZ,
CERULLO & CUVA FOR GENERAL MUNICIPAL AUDITING SERVICES
FROM JANUARY 1, 2014 TO DECEMBER 31, 2014 IN AN INCREASED NOT
TO EXCEED AMOUNT OF \$11,500.00, FOR A TOTAL NOT TO EXCEED
AMOUNT OF \$131,500.00**

WHEREAS, the City put out an RFP for CY2014 auditing services, pursuant to Article I of Chapter 20A of the Hoboken City Code and the State's fair and open process requirements, which responded to, and for which the City authorized a contract on January 22, 2014; and,

WHEREAS, the City now seeks to amend the contract's not to exceed amount because the City utilized the services of the firm for bond work, as allowed for in the City's RFP, and proposed in the amount of \$11,500.00 by the firm in their responsive proposal; and,

WHEREAS, Ferraioli, Wielkatz, Cerullo & Cuva is hereby required to continue to abide by the "pay-to-play" requirements of the Hoboken Public Contracting Reform Ordinance, #DR-154 (codified as §20A-11 et seq. of the Code of the City of Hoboken); and,

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$11,500.00 is available in the following appropriations: \$2,300.00 from P-30-60-999-400, \$3,450.00 from C-04-60-710-400, \$3,450.00 from C-04-60-709-400, \$1,150.00 from C-04-60-711-370, and \$1,150.00 from C-04-60-713-120; 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 CY2014 temporary appropriation; 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, that an amended contract with Ferraioli, Wielkatz, Cerullo & Cuva to represent the City as 2014 City Auditor be awarded, for a term to commence January 1, 2014 and expire December 31, 2014, for an increase in the not to exceed amount by \$11,500.00, for a total not to exceed amount of One Hundred Thirty One Thousand Five Hundred Dollars (\$131,500.00), for the City's decision to utilized the proposed bond services of the firm, and with all other terms and conditions remaining unchanged; and

BE IT FURTHER RESOLVED, the contract shall expressly state that said firm shall be obligated to provide prompt written notice to the City when its invoicing reaches 80% of the not to exceed amount, if the firm believes additional funds will be necessary, and the City shall have no liability for payment of funds in excess of the not to exceed amount; and

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

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

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

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

Reviewed:**Approved as to Form:**

Quentin Wiest
Business Administrator

Melissa Longo, Esq.
Corporation Counsel

Meeting Date: December 3, 2014

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

Introduced by: _____
Seconded by: _____

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

RESOLUTION TO AUTHORIZE A PROFESSIONAL SERVICE CONTRACT WITH SCHENCK PRICE LLP AS SPECIAL LEGAL COUNSEL- GENERAL LITIGATION COUNSEL TO THE CITY OF HOBOKEN TO COMMENCE DECEMBER 3, 2014 AND EXPIRE DECEMBER 2, 2015 FOR A TOTAL NOT TO EXCEED AMOUNT OF \$30,000.00

WHEREAS, service to the City as Special Counsel –General Litigation Counsel is a professional service as defined by N.J.S.A. 40A:11-1 et seq. and as such, is exempt from public bidding requirements pursuant to N.J.S.A. 40A:11-5; and,

WHEREAS, the City of Hoboken published its annual CY2014 Request for Proposals for the Professional Services of Special Legal Counsel-General Litigation Counsel in accordance with the Fair and Open Process and Hoboken Ordinance #DR-154, which Schenck Price LLP responded to; and,

WHEREAS, the evaluation committee ranked Schenck Price LLP in the top five for the CY2014 proposals, and the Administration seeks to utilize the firm’s services for general litigation matters which may come before the City, and therefore advises a contract be entered into with Schenck Price LLP; and,

WHEREAS, Schenck Price LLP is hereby required to continue to abide by the “pay-to-play” requirements of the Hoboken Public Contracting Reform Ordinance, codified as §20A-11 et seq. of the Administrative Code of the City of Hoboken as well as the Affirmative Action laws and policies under which the City operates; and,

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$30,000.00 is available in the following appropriation C-04-60-709-210 in the CY2014 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 CY2015budget year; 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, that a contract with Schenck Price LLP to represent the City as Special Legal Counsel- General Litigation be awarded, for a term to commence December 3, 2014 and expire December 2, 2015, for a total not to exceed amount of Thirty Thousand Dollars (\$30,000.00); and

BE IT FURTHER RESOLVED, the contract shall include the following term: Schenck Price LLP shall be paid a maximum hourly rate of \$150.00/hour for attorneys, \$50.00/hour for paralegals, and \$20.00/hour for support staff for any related litigation assigned by the City, and done on behalf of the City. These are the only charges for services allowable under this agreement, and charges for reasonable filing fees and costs shall be allowable, but must be clearly identified and described in full in the appropriate monthly invoice, and Schenck Price LLP shall be mindful of all OPRA and common law right to access laws when drawing up monthly invoices, and shall indemnify the City for any and all issues of disclosure which may arise as a result of the way in which Schenck Price LLP submits invoices to the City; and

BE IT FURTHER RESOLVED, any new litigation, legal matters, and other board meetings will be assigned to the firm as they become available and the City Administration determines the firm’s services are appropriate for any particular matter; this contract shall not be for a sum certain but rather, a retainer, the matters on which to be retained shall be determined as the need arises at the sole discretion of the City; and, this contract is not a guarantee of availability of services or assignment; and,

BE IT FURTHER RESOLVED, the contract shall expressly state that said firm shall be obligated to provide prompt written notice to the City when its invoicing reaches 80% of the not to exceed amount, if the firm believes additional funds will be necessary, and the City shall have no liability for payment of funds in excess of the not to exceed amount; and

BE IT FURTHER RESOLVED that the City Council of the City of Hoboken specifically finds that compliance with Hoboken Ordinance #DR-154 (codified as §20A-4 of the Code of the City of Hoboken), and

any and all state Pay to Play laws, is a continuing obligation of Schenck Price LLP; and

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

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

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

Reviewed:

Approved as to Form:

Quentin Wiest
Business Administrator

Mellissa Longo, Esq.
Corporation Counsel

Meeting Date: December 3, 2014

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

INTRODUCED BY: _____
SECONDED BY: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**AUTHORIZING THE CITY OF HOBOKEN
TO ACCEPT AND QUALIFY RESPONSES TO ISSUED
REQUESTS FOR QUALIFICATION FOR PROFESSIONAL SERVICE FOR WATER UTILITY
CONSULTANTS FROM DECEMBER 3, 2014 THROUGH DECEMBER 2, 2015**

WHEREAS, it is necessary for the City of Hoboken to engage, from time-to-time, the services of a qualified firm and/or professional to provide Water Utility Consultant Services to the City of Hoboken; and,

WHEREAS, N.J.S.A. 19:44A-20.1 et seq., commonly known as the State “Pay to Play” Law took effect on January 1, 2006, which the qualified firms comply with, and the City has fully complied with the “fair and open” process set forth under N.J.S.A. 19:44A-20.1 et. seq. and its local code, by issuing a Request for Qualifications for said services pursuant to the fair and open process; and,

WHEREAS, the City’s review team has determined that the below listed respondents to the RFQ provide the City with the best options for efficient and effective services during the term, December 3, 2014 through December 2, 2015, and are each qualified to be considered by the City Administration, if and when the Administration finds it necessary, to engage the services of such respondent;

NOW, THEREFORE, BE IT RESOLVED by the City of Hoboken that the below listed respondents be and are hereby deemed qualified to be contracted for Water Utility Consultant Services for the City from December 3, 2014 through December 2, 2015:

- a. NW Financial
- b. Louis Berger

Reviewed:

Approved as to Form:

Quentin Wiest
Business Administrator

Mellissa Longo, Esq.
Corporation Counsel

Meeting Date: December 3, 2014

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

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 **\$4,036.30**

<u>NAME</u>	<u>BL/LT/UNIT</u>	<u>PROPERTY</u>	<u>QTR/YEAR</u>	<u>AMOUNT</u>
DOVENMUCHLE MORT INC 1206 ST. CHARLES ST ELGIN, IL 60120	109/1.01/C0520	1200 GRAND ST	4/14	\$3,196.65 <u>abatement</u>
CHARLES VANACORE & CORRIE HURM 523 MONROE STREET #2 HOBOKEN, NJ 07030	67/12/C0002	523 MONROE ST	4/13	\$ 839.65

Meeting: December 3, 2014

Approved as to Form:

CORPORATION COUNSEL

Sharon Curran

Introduced By: _____

Second By: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**RESOLUTION AUTHORIZING THE REFUND OF OVER BILLED
3rd & 4th QUARTERS OF 2014 FROM THE TAX DUPLICATE**

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 appearing on the attached list totaling \$9,568.67**

<u>NAME</u>	<u>BL/LT/UNIT</u>	<u>PROPERTY</u>	<u>QTR/YEAR</u>	<u>AMOUNT</u>
BF-Hoboken Property LLC c/o Venino & Venino LLC 800 Kennedy Blvd. North Bergen, NJ 07047	110/1	1200-22 Clinton St	3&4 2014	\$9,568.67

Meeting: December 3, 2014

Approved as to form:

CORPORATION COUNSEL

SHARON CURRAN



**RESOLUTION TO THE CITY CALENDAR FOR JANUARY 2015 THROUGH
DECEMBER 2015**

RESOLVED, that the following dates and times listed below are adopted as the official meeting dates of the Hoboken City Council for January 2015 through December 2015, and be it further

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

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

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

*Tuesday	January 7, 2015	7 PM	Wednesday	July 8, 2015	7 PM
Wednesday	January 21, 2015	7 PM			
**Tuesday	February 3, 2015	7 PM	Wednesday	August 5, 2015	7 PM
Wednesday	February 18, 2015	7 PM			
Wednesday	March 4, 2015	7 PM	Wednesday	September 2, 2015	7 PM
Wednesday	March 18, 2015	7 PM	Wednesday	September 16, 2015	7 PM
Wednesday	April 1, 2015	7 PM	Wednesday	October 7, 2015	7 PM
Wednesday	April 15, 2015	7 PM	Wednesday	October 21, 2015	7 PM
Wednesday	May 6, 2015	7 PM	Wednesday	November 4, 2015	7 PM
Wednesday	May 20, 2015	7 PM	*** Monday	November 16, 2015	7 PM
Wednesday	June 3, 2015	7 PM	Wednesday	December 2, 2015	7 PM
Wednesday	June 17, 2015	7 PM	Wednesday	December 16, 2015	7 PM

* Reorganization meeting

** Moved due to Tu B'Shevat

*** Moved due to the New Jersey League of Municipality **November 17-19, 2015**

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

By order of City Council resolution adopted December 3, 2014

James J. Farina
City Clerk

Introduced by: _____
Seconded by: _____

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

**RESOLUTION TO AUTHORIZE AN AMENDMENT TO THE PROFESSIONAL SERVICE
CONTRACT WITH DECOTIIS FITZPATRICK & COLE LLP AS SPECIAL LEGAL COUNSEL-
PUBLIC UTILITY COUNSEL TO THE CITY OF HOBOKEN TO COMMENCE JANUARY 1,
2014 AND EXPIRE DECEMBER 31, 2014 FOR A TOTAL NOT TO EXCEED AMOUNT OF
\$10,000.00**

WHEREAS, service to the City as Special Counsel –Public Utility Counsel is a professional service as defined by N.J.S.A. 40A:11-1 et seq. and as such, is exempt from public bidding requirements pursuant to N.J.S.A. 40A:11-5; and,

WHEREAS, the City of Hoboken published its annual Request for Proposals for the Professional Services of Special Legal Counsel-Public Utility Counsel in accordance with the Fair and Open Process and Hoboken Ordinance #DR-154, which Decotiis Fitzpatrick & Cole LLP responded to; and,

WHEREAS, the City previously contracted with Decotiis Fitzpatrick & Cole LLP for the services of CY2014 public utility counsel, and now seeks to amend said contract to increase the not to exceed amount; and,

WHEREAS, Decotiis Fitzpatrick & Cole LLP is hereby required to continue to abide by the “pay-to-play” requirements of the Hoboken Public Contracting Reform Ordinance, codified as §20A-11 et seq. of the Administrative Code of the City of Hoboken as well as the Affirmative Action laws and policies under which the City operates; and,

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$10,000.00 is available in the following appropriation 40120156020 in the CY2014 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 CY2014 budget; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.

Signed: _____, George DeStefano, CFO

NOW THEREFORE, BE IT RESOLVED, that an amended contract with DeCotiis Fitzpatrick & Cole LLP to represent the City as Special Legal Counsel- CY2014 Bond Counsel be awarded, for a term to commence January 1, 2014 and expire December 31, 2014, for a total not to exceed amount of Sixty Thousand Dollars (\$60,000.00), which represents a Ten Thousand Dollar (\$10,000.00) increase in the not to exceed amount; and

BE IT FURTHER RESOLVED, the contract shall include the following term: Decotiis Fitzpatrick & Cole LLP shall be paid maximum hourly rates of \$150.00/hour for attorneys, \$50.00/hour for paralegals, and \$20/hour for support staff for services rendered, these are the only charges for services allowable under this agreement, and charges for filing fees and costs shall be allowable, but must be clearly identified and described in full in the appropriate monthly invoice; and

BE IT FURTHER RESOLVED, this contract shall cover both outstanding and new litigation/legal matters, and new litigation and legal matters will be assigned to the firm as they become available and the City Administration determines the firm’s services are appropriate for any particular matter; this contract shall not be for a sum certain but rather, a retainer, the matters on which to be retained shall be determined as the need arises at the sole discretion of the City; and, this contract is not a guarantee of availability of services or assignment; and,

BE IT FURTHER RESOLVED, the contract shall expressly state that said firm shall be obligated to provide prompt written notice to the City when its invoicing reaches 80% of the not to exceed amount, if the firm believes additional funds will be necessary, and the City shall have no liability for payment of funds in excess of the not to exceed amount; and

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

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

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

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

Reviewed:

Approved as to Form:

Quentin Wiest
Business Administrator

Mellissa Longo, Esq.
Corporation Counsel

Meeting Date: December 3, 2014

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

RECEIVED

2014 DEC -1 PM 2:50

CITY CLERK
HOBOKEN, NJ 07030

Sponsored by: Mason
Seconded by: Castellano

CITY OF HOBOKEN
RESOLUTION NO.: _____

**RESOLUTION RESCINDING CITY COUNCIL AUTHORIZATION FOR A \$500,000
CONTRACT WITH APPRAISAL SYSTEMS, INC. AND ADVISING THE
ADMINISTRATION THE COUNCIL DOES NOT SUPPORT "ROLLING
REASSESSMENTS"**

WHEREAS, on September 3, 2014, the Council of the City of Hoboken adopted Resolution #14-474, awarding a competitive contract to Appraisal Systems, Inc. for "reassessment services" for a four-year term to commence on September 1, 2014 and expire on August 31, 2018; and,

WHEREAS, this contract was in the amount of \$125,000 annually and had a "not to exceed" amount of \$500,000; and,

WHEREAS, this resolution was presented to the Council by the Administration, but failed to specify exactly what "reappraisal services" Appraisal Systems, Inc. would perform; and,

WHEREAS, it has now become apparent that the Administration desires to implement a "rolling reassessment" program in which there will be annual reassessments of a substantial number of both residential and commercial properties throughout the City; and,

WHEREAS, the Zimmer Administration sought and received approval from the State of New Jersey to implement a "rolling reassessment" without notifying the City Council; and,

WHEREAS, while this Council understood that the City-wide reassessment in 2013 was a legal necessity, it further recognizes that process resulted in a substantial added financial burden for many taxpayers throughout the City, and is concerned about further disruptions to the lives of Hoboken residents, businesses and taxpayers due to the proposed "rolling reassessment" process; and,

WHEREAS, the "rolling reassessment" program is expected to target many residents, including those who wish to buy or sell property within the City, or merely renovate existing property, with higher property taxes, but is not likely to simultaneously reduce property taxes for other City residents; and,

WHEREAS, on November 17, 2014, Mayor Dawn Zimmer acknowledged in a letter that taxpayers had a "great deal of understandable apprehension" about "rolling reassessments," but reiterated that she supports this concept, claiming that it is the "best way to maintain tax fairness," and the Hoboken Reporter has further reported that the Administration remains very interested in pursuing it; and,

WHEREAS, the Council disagrees with the Mayor as it believes "rolling reassessments" are a mistake at this time and will be unduly disruptive to the fabric of our community, and therefore deems it appropriate to rescind its authorization to enter into a contract with Appraisal Systems, Inc.; and,

WHEREAS, advises the Administration that it is prepared to consider a more limited contract with Appraisal Systems, Inc. to perform other duties, if needed, such as serving as an expert to defend the City in tax appeal proceedings, or for other matters directly related to and in furtherance of the 2013 reassessment, so long as no funds are expended for "rolling reassessments," and urges the Administration to consider same.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HOBOKEN as follows:

1. The City Council expresses its vehement disapproval of the Administration's proposed "rolling reassessment" program and urges that it be immediately cancelled.
2. The City Council rescinds its approval of Resolution #14-474, awarding a competitive contract to Appraisal Systems, Inc. for reassessment services for a four-year term to commence on September 1, 2014 and expire on August 31, 2018, and therefore directs the Mayor not to enter into any further contractual agreements with this company pursuant to the rescinded Resolution, as well as to take whatever other appropriate action is necessary to effectuate the intent and purpose of this Resolution.
3. The City Council advises the Mayor that it will not approve any claims filed by Appraisal Systems for "rolling reassessment" services performed after the date this Resolution is adopted.
4. The City Clerk shall deliver a certified copy of this Resolution to the Mayor, Business Administrator and Purchasing Agent, and also to the appropriate representatives of Appraisal Systems, Inc.

APPROVED AS TO FORM:

Corporation Counsel

Date of Meeting:

HOBOKEN, NJ 07030
CITY CLERK

2014 DEC -1 PM 2:50

RECEIVED

Sponsored by: _____

Seconded by: _____

CITY OF HOBOKEN
ORDINANCE NO. _____

AN ORDINANCE TO AMEND CHAPTER 190 ENTITLED “VEHICLES AND TRAFFIC” TO AMEND TIME LIMIT PARKING REGULATIONS

WHEREAS, Chapter 190 of the General Code of the City of Hoboken establishes the rules and regulations associated with parking permits within City borders; and,

WHEREAS, the municipality has found that specific sections of Chapter 190 currently require amendments to better effectuate orderly and efficient use of scarce public street resources, and;

WHEREAS, economic development and parking industry best practices include the provision of time limited parking along and adjacent to commercial corridors as a means of facilitating parking turnover to increase access to businesses.

NOW, THEREFORE, the City Council of the City of Hoboken does hereby Ordain as follows (additions noted in underline, ~~deletions noted in strikethrough~~):

SECTION ONE: AMENDMENTS TO HOBOKEN CODE CHAPTER 190

§ 190-11. Loading zones designated.

The locations described are hereby designated as Loading Zones. No person shall park a vehicle in said location during the times indicated other than for the loading or unloading of goods and materials for a time limit of 20 minutes.

Name of Street	Times	Sides	Location
<u>Bloomfield Street</u>	<u>8:30 a.m. to 5:30 p.m.</u> <u>Monday through Saturday</u>	<u>East</u>	<u>Beginning at a point 140 feet north of the northerly curblin of Fourteenth Street and extending 53 feet northerly therefrom</u>
<u>Bloomfield Street</u>	<u>8:30 a.m. to 5:30 p.m.</u> <u>Monday through Saturday</u>	<u>East</u>	<u>Beginning at a point 252 feet north of the northerly curblin of Fourteenth Street and extending 60 feet northerly therefrom</u>

§ 190-29.8. Time limit location parking and fees.

In accordance with the provisions of this Article XVII, no person shall park or stand a vehicle for longer than the time limit posted upon any of the herein described streets or parts of streets, subject only to the exceptions and conditions in § 190-29.9:

Street Location	Side	Hours/Time Limits	Rate
<u>Bloomfield Street from Fourteenth Street to Fifteenth Street</u>	<u>Both</u>	<u>9:00 a.m. to 9:00 p.m./ 2.0 hours</u>	<u>\$0.25/15 min.</u>
<u>Fifteenth Street from Bloomfield Street to Hudson Street</u>	<u>South</u>	<u>9:00 a.m. to 9:00 p.m./ 2.0 hours</u>	<u>\$0.25/15 min.</u>
<u>Fifteenth Street from Hudson Street to Shipyard Lane</u>	<u>Both</u>	<u>9:00 a.m. to 9:00 p.m./ 2.0 hours</u>	<u>\$0.25/15 min.</u>
<u>Fourteenth Street from Bloomfield Street to Hudson Street</u>	<u>North</u>	<u>9:00 a.m. to 9:00 p.m./ 2.0 hours</u>	<u>\$0.25/15 min.</u>
<u>Fourteenth Street beginning at a point 35 feet east of the easterly curbline of Garden Street and continuing 75 feet easterly therefrom</u>	<u>North</u>	<u>9:00 a.m. to 9:00 p.m./ 2.0 hours</u>	<u>\$0.25/15 min.</u>
<u>Fourteenth Street from Garden Street to Bloomfield Street</u>	<u>South</u>	<u>9:00 a.m. to 9:00 p.m./ 2.0 hours</u>	<u>\$0.25/15 min.</u>
<u>Fourteenth Street from Washington Street to Hudson Street</u>	<u>South</u>	<u>9:00 a.m. to 9:00 p.m./ 2.0 hours</u>	<u>\$0.25/15 min.</u>
<u>Hudson Street from Fourteenth Street to Eleventh Street</u>	<u>East</u>	<u>9:00 a.m. to 9:00 p.m./ 2.0 hours</u>	<u>\$0.25/15 min.</u>
<u>Hudson Street from Fifteenth Street to Fourteenth Street</u>	<u>Both</u>	<u>9:00 a.m. to 9:00 p.m./ 2.0 hours</u>	<u>\$0.25/15 min.</u>

§ 192-4. Enumeration of spaces.

B. The following locations are hereby approved by the Committee for Handicap Parking as general handicap spaces for all persons holding a motor vehicle services placard and/or the handicap license plates pursuant to N.J.S.A. 39:4-205:

Name of Street	Side	Location
<u>Fifteenth Street</u>	<u>South</u>	<u>Beginning at a point 39 feet west of the westerly curbline's most easterly extent of Washington Street and continuing 35 feet westerly therefrom</u>
<u>Fifteenth Street</u>	<u>North</u>	<u>Beginning at a point 27 feet east of the easterly curbline of Hudson Street and extending 22 feet easterly therefrom</u>

SECTION TWO: REPEAL OF INCONSISTENT PROVISIONS

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

SECTION THREE: SEVERABILITY

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

SECTION FOUR: EFFECTIVE DATE

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

SECTION FIVE: CODIFICATION

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

The City Clerk and the Corporation Counsel are authorized and directed to change any Chapter, Article and/or Section number of the Code of the City of Hoboken in the event that the codification of this Ordinance reveals that there is a conflict between the numbers and the

existing Code, and in order to avoid confusion and possible accidental repealers of existing provisions not intended to be repealed.

Date of Introduction: December 3, 2014

Introduction:

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

Final Reading:

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

Approved as to Legal Form:

Mellissa Longo, Corporation Counsel

Adopted by the Hoboken City Council
By a Vote of ___ Yeas to ___ Nays
On the ___ day of ____, 2014

James Farina, City Clerk

Vetoed by the Mayor for the following reasons: _____

-or-

Approved by the Mayor
On the ___ day of ____, 2014

Dawn Zimmer, Mayor

Sponsored by _____

Seconded by _____

**AN ORDINANCE AUTHORIZING THE ACCEPTANCE OF A RAIN GARDEN
NON-EXCLUSIVE PUBLIC PEDESTRIAN ACCESS EASEMENT FROM HOBOKEN
COVE, LLC FOR A PORTION OF PROPERTY DESIGNATED AS BLOCK 269.3 LOT 1
ON THE TAX MAP OF THE CITY OF HOBOKEN**

WHEREAS, the City of Hoboken is a municipal corporation of the State of New Jersey;
and

WHEREAS, municipalities are empowered to make, amend, repeal and enforce
Ordinances pursuant to N.J.S.A. 40:48-1 et. seq.; and

WHEREAS, the Local Lands and Buildings Law under N.J.S.A. 40A:12-1 et seq.
permits municipalities to grant easements and to obtain interests in easements pursuant to law;
and

WHEREAS, Hoboken Cove, LLC is the owner of that certain real property designated as
Block 269.3, Lot 1 on the tax map of the City of Hoboken, County of Hudson, State of New
Jersey; and

WHEREAS, on April 1, 2014 Hoboken Cove, LLC received amended preliminary and
final site plan approval from the City of Hoboken Planning Board to develop the property for
residential and commercial use as more particularly detailed in the resolution adopted by the
Planning Board on May 6, 2014; and

WHEREAS, pursuant to condition number seven of the Planning Board Resolution,
Hoboken Cove, LLC is obligated to construct and maintain a rain garden on a portion of the
property and more specifically identified in exhibits A and B in the proposed rain garden access
easement, a copy of which is annexed hereto; and

WHEREAS, Hoboken Cove, LLC grants to the City of Hoboken a non-exclusive
easement over the easement area for public pedestrian access to and providing use of the seating
area within the rain garden in accordance with the aforementioned easement, a copy of which is
annexed hereto; and

WHEREAS, it is the desire of the City Council of the City of Hoboken to accept the
aforementioned easement as being in the best interest of the public.

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

Section 1.

The City Council of the City of Hoboken authorizes the acceptance of a non-exclusive easement on a portion of Block 269.3, Lot 1 on the tax map of the City of Hoboken, County of Hudson, State of New Jersey for the purpose of providing unobstructed public pedestrian access to and providing use of the seating area within the rain garden more specifically identified in the rain garden access easement annexed hereto.

Section 2.

The appropriate City officials, the City Attorney, the City Clerk and such other city officials and/or professionals as may be necessary are authorized and directed to execute any and all documents on behalf of the City of Hoboken in regard to this matter.

Section 3.

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

Section 4.

If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

Section 5.

All ordinances or parts of ordinances inconsistent herewith are repealed as to such inconsistencies.

Reviewed:

Approved as to Form:

Quentin Wiest
Business Administrator

Mellissa Longo, Esq.
Corporation Counsel

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

Meeting Date: December 3, 2014

Dawn Zimmer, Mayor
City of Hoboken

Attest:

James J. Farina, Clerk
City of Hoboken

NOTICE OF INTRODUCTION

Notice is hereby given that the foregoing Ordinance was submitted in writing at a meeting of the Mayor and Council of the City of Hoboken, in the County of Hudson, State of New Jersey held on the ___ day of _____, 2014. Introduced and read by title and passed on the first reading and that the said Mayor and City Council will further consider the same for the second reading and final passage thereof at a meeting to be held on the ___ day of _____, 2014 at ___ p.m. in the evening prevailing time at the City of Hoboken Municipal Building, Hoboken, New Jersey, at which time and place a public hearing will be held thereon by the Mayor and City Council and all persons and citizens in interest shall have an opportunity to be heard concerning same.

The purpose of this ordinance is to accept a non-exclusive easement for public pedestrian access to and use of the seating area within the rain garden at real property designated as Block 269.3, Lot 1 on the tax map of the City of Hoboken.

A copy of the Ordinance is available to any member of the general public, at the Municipal Building of the City of Hoboken, Office of the Clerk during regular business hours.

James J. Farina, Clerk
City of Hoboken

846394_1

Record and Return to:

Glenn S. Pantel, Esq.
Drinker Biddle & Reath LLP
600 Campus Drive
Florham Park, NJ 07932

GRANT OF EASEMENT
(Rain Garden Access)

THIS GRANT OF EASEMENT is made as of this 13 day of November, 2014, by and between **HOBOKEN COVE, LLC** (the "Grantor"), a New Jersey limited liability company, having an address at 1000 Maxwell Lane, Hoboken, NJ 07030 and the **CITY OF HOBOKEN**, a New Jersey municipal corporation, having an address at City Hall, 94 Washington Street, Hoboken, NJ 07030 (the "Grantee").

WITNESSETH

WHEREAS, Grantor is the owner of that certain real property designated as Block 269.3, Lot 1 on the Tax Maps of the City of Hoboken, County of Hudson, State of New Jersey ("the Property");

WHEREAS, on April 1, 2014 the Grantor received amended preliminary and final site plan approval from the City of Hoboken Planning Board (the "Board") to develop the Property for residential and commercial use (the "Project") as more particularly detailed in the resolution adopted by the Board on May 6, 2014 (the "Approval");

WHEREAS, as a condition of the Approval, Grantor is obligated to construct and maintain a rain garden (the "Rain Garden") on a portion of the Property more particularly described on Exhibit A annexed hereto (the "Easement Premises"), which Rain Garden is more particularly described on the plan set forth in Exhibit B annexed hereto (the "Easement Plan"); and

WHEREAS, in fulfillment of Grantor's obligations under the Approval, Grantor is willing to grant to Grantee, and Grantee is willing to accept, a pedestrian public access easement within the Easement Premises on the terms and conditions set forth herein.

NOW THEREFORE, in consideration of the sum of One Dollar (\$1.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and the promises, covenants and conditions hereinafter contained, Grantor does hereby grant to Grantee, its successors and assigns forever, and Grantee does hereby accept, the easement set forth herein on the terms and conditions herein contained.

1. Grant of Easement. Grantor hereby grants to Grantee, and Grantee hereby accepts from Grantor, a non-exclusive easement (the "Easement") over, upon and across the Easement Premises, for the purpose of providing unobstructed, consistent with terms of this Grant of Easement, public pedestrian access to, and providing use of the seating area within and above, the Rain Garden, which shall be constructed on the Easement Premises as part of Grantor's construction of the Project.

2. Construction and Maintenance. The Grantor, at its sole cost and expense, shall, prior to completion of the Project, and in accordance with the "Amended Final Site Plan for Hoboken Cove – Hudson Tea Building E," prepared by Todd M. Hay, P.E., of Pennoni Associates Inc., dated October 23, 2013 and last revised on June 23, 2014 (the "Approved Plans") and any other applicable governmental approvals, install, within the Easement Premises, the Rain Garden. Grantor shall thereafter maintain the Easement Premises, including snow removal, sidewalk sweeping, maintaining and replacing plantings, benches, rail, fence, surface materials and pavers, and trash removal.

3. Regulation. Public access within the Easement Premises shall be regulated by the Grantor in accordance with the rules and regulations attached hereto as Exhibit C (the "Regulations"), which Regulations may be amended from time to time by Grantor, subject to the approval of the Grantee. Furthermore, Grantor may close the Easement Premises for limited periods as necessary to perform any repairs or maintenance or to construct improvements. Use of the Easement Premises shall also be subject to all applicable ordinances of the City of Hoboken and all applicable laws of the State of New Jersey. Notice of any closure of the Easement Premises shall, when practicable in a non-emergency event, be provided to Grantee consistent with the notice provisions of this Grant of Easement at least ten (10) business days prior to the closure of the Easement Premises.

4. Reservation of Rights by Grantor. Subject to the limitations set forth in this Grant of Easement, the Grantor shall have the right to use, occupy and enjoy the surface of, the subsurface under, and the air space over the Easement Premises for any lawful purpose which does not unreasonably interfere with the safe, proper or convenient use, occupancy or enjoyment of the Easement by Grantee. For the purposes of this provision, and notwithstanding anything to the contrary contained herein, Grantee hereby agrees that the reasonable construction, installation, repair, replacement or maintenance within the Easement Premises of sewer, gas, electric and other utilities and appurtenant facilities, and any other reasonable improvements constructed pursuant to Grantor's site plan approval for the Property, installed in compliance with applicable legal requirements, shall not be deemed to unreasonably interfere with or unreasonably threaten the safe, proper or convenient use, occupancy or enjoyment of the Easement by Grantee.

5. Notices. All notices or other communications required or permitted to be given hereunder shall be given in writing and delivered personally or mailed, certified or registered mail, postage prepaid, or by a reputable overnight delivery service, addressed as follows:

To Grantor:

Hoboken Cove, LLC
1000 Maxwell Lane
Hoboken, NJ 07030
Attn: Mr. Henry Waller

With a copy to:

Drinker Biddle & Reath LLP
600 Campus Drive

Florham Park, NJ 07932-1047
Attn: Glenn S. Pantel, Esq.

To Grantee:

City Hall
94 Washington Street
Hoboken, NJ 07030

With a copy to:

Ms. Mellissa Longo
Corporation Counsel for the City of Hoboken
94 Washington Street
Hoboken, NJ 07030

The foregoing addresses may be changed or supplemented by written notice given as above provided. Any such notice sent by mail shall be deemed to have been received by the addressee on the third business day after posting in the United States mail, or, if transmitted by overnight delivery service, on the first business day after transmittal, or, if delivered personally, on the date of delivery. Counsel for a party may give notice to the other party with the same effect as if given by a party.

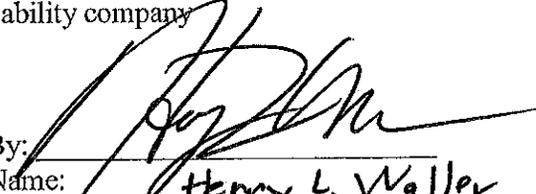
6. Binding Effect; Runs with Land. This Grant of Easement and the terms, covenants and conditions herein contained shall be recorded and run with the land and shall be binding upon all successors and assigns of the parties hereto, including, without limitation, any subsequent owner, property owners association or condominium association or any other entity to which Grantor, or its assignees, may assign its rights and obligations hereunder. Upon any such assignment, Grantor shall provide notice of that assignment to Grantee, and Grantor shall, upon such legally recognizable assignment, have no further liability hereunder.
7. Governing Law. This Grant of Easement shall be governed by and construed in accordance with the laws of the State of New Jersey.
8. No Other Agreements. This Grant of Easement contains the entire understanding of the parties hereto with respect to the subject matter hereof. This Grant of Easement shall not be modified except by a written instrument signed by the party against whom enforcement is sought.
9. Miscellaneous. If any provision of this Grant of Easement shall be invalid or unenforceable, the remainder of this Grant of Easement shall not be affected thereby. The paragraph headings are for convenience of reference only and shall not limit or otherwise affect the meaning hereof. This Grant of Easement may be simultaneously executed in several counterparts.

[The remainder of this page is intentionally left blank; signature page follows]

IN WITNESS WHEREOF, Grantor and Grantee have each executed this Grant of Easement as of the date first above written. Grantee executes this Grant of Easement to acknowledge its consent to the terms and conditions herein contained.

GRANTOR

HOBOKEN COVE, LLC, a New Jersey limited liability company

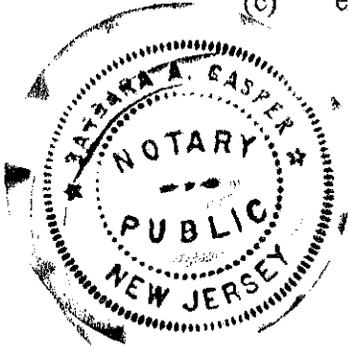
By: 
Name: Henry L. Waller
Title: Authorized Representative

ACKNOWLEDGEMENT

STATE OF NEW JERSEY)
COUNTY OF Middlesex SS.

I CERTIFY that on 11/12/14, Henry L. Waller personally appeared before me, and this person stated under oath, to my satisfaction, that this person:

- (a) is the Authorized Representative of the Grantor named in this instrument;
- (b) was authorized to execute this instrument on behalf of such entity; and
- (c) executed this instrument as the act of such entity.



A handwritten signature in cursive script that reads "Barbara A. Gasper". The signature is written over a horizontal line.

BARBARA A. GASPER
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 4/17/2016

EXHIBIT A
EASEMENT PREMISES



**Description
of
Rain Garden Easement**

All That Certain parcel or tract of land situate in the Hoboken, the State of New Jersey, as shown on a plan entitled, "Rain Garden Easement", prepared by Pennoni Associates Inc., dated 9/24/2014, Revised 11/03/2014. Job No. TOLL 1311, drawings V0601, and being bounded and described as follows:

Beginning at a Point within Lot 1, Block 269.3, said point being the following course from the intersection of the Southerly right-of-way line of 15th Street (80 feet wide) and the Westerly right-of-way line of Hudson Street (80 feet wide);

a) S 12°33'43" W, a distance of 9.19 feet to the Point of Beginning;

THENCE (1) From said Point of Beginning, along the Westerly right-of-way line of Hudson Street, S 12°33'43" W, a distance of 79.36 feet to a point;

THENCE (2) Leaving said Westerly right-of-way line of Hudson Street, the next five (5) courses passing through Lot 1, Block 269.3, N 77°21'34" W, a distance of 21.18 feet to a point;

THENCE (3) N 12°38'24" E, a distance of 5.84 feet to a point;

THENCE (4) N 32°21'36" W, a distance of 28.40 feet to a point;

THENCE (5) N 12°38'24" E, a distance of 53.45 feet to a point;

THENCE (6) S 77°20'37" E, a distance of 41.16 feet to the Point of Beginning.

Containing 2,952 s.f. / 0.0678 acres of land, more or less.



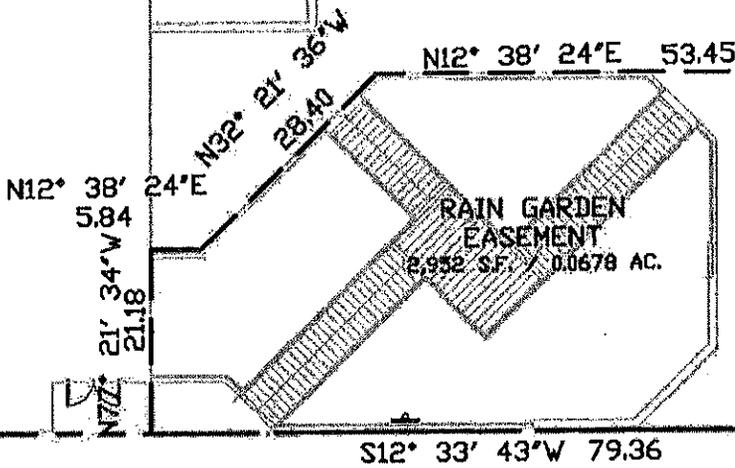
Dennis S. DiBlasio, P.E. S.
N.J. Lic # GS 02830700

11/14/14

Date

EXHIBIT B
EASEMENT PLAN

LOT 1, BLOCK 269.3



HUDSON STREET
(80' WIDE)

15th STREET
(80' WIDE)

Dennis S. DiBascio
DENNIS S. DIBASCIO
 PROFESSIONAL LAND SURVEYOR N.J. LIC #CS 02B30700



Pennoni
 Pennoni Associates Inc.
 Engineers • Surveyors • Planners
 Landscape Architects
 615 Grove Street, Suite 1B • Haddon Heights, NJ 08035
 T 856.547.0505 • F 856.547.9174

ALL DOCUMENTS PREPARED BY PENNONI ASSOCIATES ARE INSTRUMENTS OF SERVICE. IN RESPECT OF THE PROJECT, THEY ARE NOT IMPLIED OR REPRESENTED TO BE SUITABLE FOR REUSE BY OWNER OR OTHERS OR EXTENSIONS OF THE PROJECT OR ON ANY OTHER PROJECT. ANY REUSE WITHOUT WRITTEN SPECIFICATION OR ADAPTATION BY PENNONI ASSOCIATES FOR THE SPECIFIC PURPOSE INTENDED WILL BE AT OWNERS SOLE RISK AND WITHOUT LIABILITY OR LEGAL RECOURSE TO PENNONI ASSOCIATES, AND OWNER SHALL INDEMNIFY AND HOLD HARMLESS PENNONI ASSOCIATES FROM ALL CLAIMS, DAMAGES, LOSSES, AND EXPENSES ARISING OUT OF OR RESULTING THEREFROM.

DRAWN BY:
CWS
 CHECKED BY:
DSD
 PROJECT NO.
TOLL 1311

SCALE:
1" = 20'
 DATE:
2014-09-24
 DRAWING NO.
REV 2014-10-02
 REV 2014-11-03

V0601

RAIN GARDEN EASEMENT - HOBOKEN, N.J.

PENNONI ASSOCIATES INC., 615 GROVE STREET, SUITE 1B, HADDON HEIGHTS, NJ 08035
 PLOTTED: 11/4/2014 11:27:55 AM BY: CHARLES SMITH PLOTSTYLE: PABASE.CTB, PROJECT STATUS:

EXHIBIT C
REGULATIONS

The following rules and regulations have been established to encourage a safe, pleasant and enjoyable experience for all visitors to the Easement Premises.

1. Injury to Property. No person shall mark, deface, tamper or remove any benches, seating, fountain, railing, pavings, signs or other property within the Easement Premises. No person shall climb any monument, tree, fountain, railing, fence or any other property not customarily used for such purpose.
2. Damage to Vegetation. No Person shall cut, carve, transplant or remove any tree or other vegetation, dig or otherwise disturb grass areas or in any other way injure or impair the natural beauty of the Easement Premises.
3. Refuse. All refuse and trash shall be placed in trash and recycling receptacles.
4. Use of Bicycles and Skates. No person shall ride a bicycle, skates or skateboard through or upon the Easement Premises.
5. Pets. Pets shall be under the control of their owners at all times. Any feces deposited by the visitor's pet shall be removed and wrapped in plastic and placed in trash receptacles.
6. Alcoholic Beverages. No person shall bring alcoholic beverages onto the Easement Premises, nor shall any person drink alcoholic beverages or be under the influence of alcoholic beverages at any time while within the Easement Premises.
7. Firecrackers. No person shall bring in or set off any firecracker or other explosive or throw them into or over the Easement Premises.
8. Use of Seating. No person shall sleep within the Easement Premises or protractedly lounge on the seats or benches located within the Easement Premises.
9. Disorderly Conduct. No person shall engage in loud, boisterous, threatening or abusive language, engage in any disorderly conduct or disturb or interfere unreasonably with any other person's use of the Easement Premises. No person shall engage in any conduct within the Easement Area, which is prohibited in public parks.
10. Music. No person shall play radios or loud music at any time within the Easement Premises.
11. Merchandising. No person shall offer any article or thing for sale or station or place any stand or cart within the Easement Premises or on the sidewalk or streets adjacent to the Easement Premises, except with the consent of Grantor.

12. Signs. No person shall post placards or advertisements anywhere within the Easement Premises or on the sidewalks or streets adjacent to the Easement Premises, except on designated community bulletin boards with the consent of Grantor.

13. Hours of Operation. The Easement Premises shall be open daily from 7:00 A.M. to 10:00 P.M. for passive recreational purposes. Persons may traverse the rain garden after hours as a normal means of access between 15th Street and Hudson Street.

14. Violations of Park Rules and Regulations.

Grantor's security personnel shall have the authority to enforce these Regulations. Visitors shall comply with any directives given by Grantor's security personnel, and any person who violates these Regulations must leave the Easement Premises at the request of Grantor's security personnel. Nothing contained herein shall obligate Grantor to provide any security services within the Easement Premises.

15. Amendments. These rules and regulations may be amended from time to time by Grantor upon approval of Grantee.

Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN, NEW JERSEY

ORDINANCE NO. ____

BOND ORDINANCE AUTHORIZING VARIOUS IMPROVEMENTS TO THE STORMWATER SYSTEM IN THE CITY OF HOBOKEN, COUNTY OF HUDSON, NEW JERSEY; APPROPRIATING THE SUM OF \$11,950,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE CITY OF HOBOKEN, COUNTY OF HUDSON, NEW JERSEY IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$11,950,000; MAKING CERTAIN DETERMINATIONS AND COVENANTS; 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, 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 purposes described in Section 7 hereof are hereby authorized as general improvements to be made or acquired by the City of Hoboken, County of Hudson, New Jersey ("City").

Section 2. It is hereby found, determined and declared as follows:

- (a) the estimated amount to be raised by the City from all sources for the purposes stated in Section 7 hereof is \$11,950,000; and
- (b) the estimated amount of bonds or bond anticipation notes to be issued for the purposes stated in Section 7 hereof is \$11,950,000.

Section 3. The sum of \$11,950,000 to be raised by the issuance of bonds or bond anticipation notes is hereby appropriated for the purposes stated in this bond ordinance ("Bond Ordinance").

Section 4. The issuance of negotiable bonds of the City in an amount not to exceed \$11,950,000 to finance the costs of the purposes described in Section 7 hereof is hereby authorized. Said bonds shall be sold in accordance with the requirements of the Local Bond Law. All or a portion of the bonds authorized to be issued hereunder may evidence one or more loans from the New Jersey Department of Environmental Protection and/or the New Jersey Environmental

Infrastructure Trust, under an Application for Financial Assistance (Project No. S34063504) submitted by the City to said entities.

Section 5. In order to temporarily finance the purposes described in Section 7 hereof, the issuance of bond anticipation notes of the City in an amount not to exceed \$11,950,000, is hereby authorized. Pursuant to the Local Bond Law, the Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver the same to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their date to delivery thereof. The Chief Financial Officer is hereby directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this Bond Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 6. The amount of the proceeds of the obligations authorized by this Bond Ordinance which may be used for the payment of interest on such obligations, accounting, engineering, legal fees and other items as provided in Section 20 of the Local Bond Law, N.J.S.A. 40A:2-20, shall not exceed the sum of \$2,500,000.

Section 7. The improvements hereby authorized and the purposes for which said obligations are to be issued; the estimated costs of each said purpose; the amount of down payment for each said purpose; the maximum amount obligations to be issued for each said purpose and the period of usefulness of each said purpose within the limitations of the Local Bond Law are as follows:

<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A. Construction of a Wet Weather Pump Station including, but not limited to, the construction of an electrical room and standby generator to serve the H5 Drainage System; together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto, all as more particularly described in the Application prepared on behalf of the City by the North Hudson Sewerage Authority (Project No. S34063504) on file and available for inspection in the office of the City Administrator	\$11,650,000	\$0	\$11,650,000	40 years
B. Construction of a Sustainable Stormwater Project at City Hall including, but not limited to, a Rainwater Cistern and a Bio-Swales; together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto, all as more particularly described in the Application prepared on behalf of the City by the North Hudson Sewerage Authority (Project No. S34063504) on file and available for inspection in the office of the City Administrator	300,000	0	300,000	20 years
TOTAL	\$11,950,000	\$0	\$11,950,000	

Section 8. Grants or other monies received from any governmental entity, if any, will

be applied to the payment of, or repayment of obligations issued to finance, the costs of the purposes described in Section 7 above.

Section 9. The average period of useful life of the several purposes for the financing of which this Bond Ordinance authorizes the issuance of bonds or bond anticipation notes, taking into consideration the respective amounts of bonds or bond anticipation notes authorized for said several purposes, is not less than 39.49 years.

Section 10. 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 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. The supplemental debt statement shows that the gross debt of the City, as defined in Section 43 of the Local Bond Law, N.J.S.A. 40A:2-43, is increased by this Bond Ordinance by \$11,950,000 and that the obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 11. The full faith and credit of the City are irrevocably pledged to the punctual payment of the principal of and interest on the bonds or bond anticipation notes authorized by this Bond Ordinance and, to the extent payment is not otherwise provided, the City shall levy ad valorem taxes on all taxable real property without limitation as to rate or amount for the payment thereof.

Section 12. The applicable Capital Budget is hereby amended to conform with the provisions of this Bond Ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, is on file with the Clerk and available for inspection.

Section 13. The City hereby declares its intent to reimburse itself from the proceed of the bonds or bond anticipation notes authorized by this Bond Ordinance pursuant to Income Tax Regulation Section 1.150-2(e), promulgated under the Internal Revenue Code of 1986, as amended ("Code") for "original expenditures", as defined in Income Tax Regulation Section 1.150-2(c)(2), made by the City prior to the issuance of such bonds or bond anticipation notes.

Section 14. The City hereby covenants as follows:

(a) it shall take all actions necessary to ensure that the interest paid on the bonds or bond anticipation notes is exempt from the gross income of the owners thereof for federal income taxation purposed, and will not become a specific item of tax preference pursuant to Section 57(a)(5) of the Code;

(b) it will not make any use of the proceeds of the bonds or bond anticipation notes or do or suffer any other action that would cause the bonds or bond anticipation notes to be "arbitrage bonds" as such term is defined in Section 148(a) of the Code and the Regulations promulgated thereunder;

(c) it shall calculate or cause to be calculated and pay, when due, the rebatable arbitrage with respect to the "gross proceeds" (as such terms is used in Section 148(f) of the Code) of the bonds or bond anticipation notes;

(d) it shall timely file with the Internal Revenue Service, such information report or reports as may be required by Sections 148(f) and 149(e) of the Code; and

(e) it shall take no action that would cause the bonds or bond anticipation notes to be “federally guaranteed” within the meaning of Section 149(b) of the Code.

Section 15. The improvements authorized hereby are not current expenses and are improvements that the City may lawfully make. No part of the cost of the improvements authorized hereby has been or shall be specially assessed on any property specially benefited thereby.

Section 16. All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 17. In accordance with the Local Bond Law, this Bond Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

Date of Introduction: December 3, 2014

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

Final Reading:

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

Approved as to Legal Form:

Mellissa Longo, Corporation Counsel

Adopted by the Hoboken City Council
By a Vote of ____ Yeas to ____ Nays
On the ____ day of _____, 2014

James Farina, City Clerk

Vetoed by the Mayor for the following reasons: _____

-or-

Approved by the Mayor
On the ____ day of _____, 2014

Dawn Zimmer, Mayor

Notice of Pending Bond Ordinance and Summary

The bond ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the City Council of the City of Hoboken, in the County of Hudson, State of New Jersey, on December 3, 2014. It will be further considered for final passage, after public hearing thereon, at a meeting of the City Council to be held at City Hall, 94 Washington Street, Hoboken, New Jersey on December 16, 2014 at _____ o'clock __M. During the week prior to and up to and including the date of such meeting copies of the full ordinance will be available at no cost and during regular business hours, at the City Clerk's office for the members of the general public who shall request the same. The summary of the terms of such bond ordinance follows:

Title: **BOND ORDINANCE AUTHORIZING VARIOUS
IMPROVEMENTS TO THE STORMWATER SYSTEM IN
THE CITY OF HOBOKEN, COUNTY OF HUDSON, NEW
JERSEY; APPROPRIATING THE SUM OF \$11,950,000
THEREFOR; AUTHORIZING THE ISSUANCE OF
GENERAL OBLIGATION BONDS OR BOND
ANTICIPATION NOTES OF THE CITY OF HOBOKEN,
COUNTY OF HUDSON, NEW JERSEY IN THE
AGGREGATE PRINCIPAL AMOUNT OF UP TO \$11,950,000;
MAKING CERTAIN DETERMINATIONS AND
COVENANTS; AND AUTHORIZING CERTAIN RELATED
ACTIONS IN CONNECTION WITH THE FOREGOING**

	<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A.	Construction of a Wet Weather Pump Station including, but not limited to, the construction of an electrical room and standby generator to serve the H5 Drainage System; together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto, all as more particularly described in the Application prepared on behalf of the City by the North Hudson Sewerage Authority (Project No. S34063504) on file and available for inspection in the office of the City Administrator	\$11,650,000	\$0	\$11,650,000	40 years
B.	Construction of a Sustainable Stormwater Project at City Hall including, but not limited to, a Rainwater Cistern and a Bio-Swales; together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto, all as more particularly described in the Application prepared on behalf of the City by the North Hudson Sewerage Authority (Project No. S34063504) on file and available for inspection in the office of the City Administrator	300,000	0	300,000	20 years
	TOTAL	\$11,950,000	\$0	\$11,950,000	

Appropriation: \$11,950,000
 Bonds/Notes Authorized: \$11,950,000
 Grants (if any) Appropriated: None

Section 20 Costs: \$2,500,000
Useful Life: 39.49 years

JAMES J. FARINA, RMC, City Clerk

This Notice is published pursuant to N.J.S.A. 40A:2-17.

Bond Ordinance Statements and Summary

The bond ordinance, the summary terms of which are included herein, has been finally adopted by the City Council of the City of Hoboken, in the County of Hudson, State of New Jersey on December 16, 2014 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. Copies of the full ordinance are available at no cost and during regular business hours, at the City Clerk's office in the Municipal Building, 94 Washington Street, Hoboken, New Jersey, for members of the general public who request the same. The summary of the terms of such bond ordinance follows:

Title: **BOND ORDINANCE AUTHORIZING VARIOUS
IMPROVEMENTS TO THE STORMWATER SYSTEM IN
THE CITY OF HOBOKEN, COUNTY OF HUDSON, NEW
JERSEY; APPROPRIATING THE SUM OF \$11,950,000
THEREFOR; AUTHORIZING THE ISSUANCE OF
GENERAL OBLIGATION BONDS OR BOND
ANTICIPATION NOTES OF THE CITY OF HOBOKEN,
COUNTY OF HUDSON, NEW JERSEY IN THE
AGGREGATE PRINCIPAL AMOUNT OF UP TO \$11,950,000;
MAKING CERTAIN DETERMINATIONS AND
COVENANTS; AND AUTHORIZING CERTAIN RELATED
ACTIONS IN CONNECTION WITH THE FOREGOING**

<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A. Construction of a Wet Weather Pump Station including, but not limited to, the construction of an electrical room and standby generator to serve the H5 Drainage System; together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto, all as more particularly described in the Application prepared on behalf of the City by the North Hudson Sewerage Authority (Project No. S34063504) on file and available for inspection in the office of the City Administrator	\$11,650,000	\$0	\$11,650,000	40 years
B. Construction of a Sustainable Stormwater Project at City Hall including, but not limited to, a Rainwater Cistern and a Bio-Swales; together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto, all as more particularly described in the Application prepared on behalf of the City by the North Hudson Sewerage Authority (Project No. S34063504) on file and available for inspection in the office of the City Administrator	300,000	0	300,000	20 years
TOTAL	\$11,950,000	\$0	\$11,950,000	

Appropriation: \$11,950,000
 Bonds/Notes Authorized: \$11,950,000
 Grants (if any) Appropriated: None

Section 20 Costs: \$2,500,000
Useful Life: 39.49 years

JAMES J. FARINA, RMC, City Clerk

This Notice is published pursuant to N.J.S.A. 40A:2-17.

Sponsored by: _____

Seconded by: _____

CITY OF HOBOKEN
ORDINANCE NO.: _____
AN ORDINANCE TO AMEND CHAPTER 6 TITLED
“ADMINISTRATIVE AFFAIRS” TO ADD SECTION 6-61 TO ARTICLE XV
TITLED “PERSONNEL POLICIES”

WHEREAS, Chapter 6 of the Administrative Code of the City of Hoboken titled “Administrative Affairs” addresses various issues, including those pertaining to City employees, such as longevity pay, harassment policy and deferred compensation; and

WHEREAS, on or around April 9, 2014, the New Jersey Office of the State Comptroller issued a formal report titled “Analysis of Local Government Overtime and Compensatory Times Practices,” regarding the use of compensatory time by employees within municipalities of the State of New Jersey (the “Report”); and

WHEREAS, while the City of Hoboken was not cited in the report as a municipality utilizing improper procedures for compensatory time to employees, the City of Hoboken wishes to set forth rules and regulations for the application and procedures for compensatory time accrual for City of Hoboken employees.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Hoboken that Chapter 6 of the Administrative Code of the City of Hoboken shall be amended as follows (additions noted in underline; ~~deletions~~ noted in ~~strikethrough~~):

SECTION ONE: AMENDMENTS

Section 6-61. Policy regarding Compensatory Time for City Employees.

- 1) Only the employees in the employee titles described herein shall have the right to earn and accrue compensatory time, to the extent and under the circumstances set forth herein, even where/if the said employees are executive employees and/or are exempt under the Federal Labor Standards Act from the regulatory right to obtain overtime/compensatory time: all FLSA exempt City of Hoboken employees who are not entitled to the benefits of overtime as described in a current City of Hoboken collective bargaining agreement, or whose titles are not set forth or listed in the covered titles section of a current City of Hoboken collective bargaining agreement.
- 2) The employees subject to Section 6-61(1) are the only City employees which shall be entitled to the benefit of compensatory time, which shall be provided as follows:
 - a) Compensatory time shall be earned and accrued in one hour increments, on a one to one (1:1) ratio. Any meeting less than one hour does not earn compensatory time.
 - b) The employee must obtain advance written approval, or written ratification on forms to be

provided by the Business Administrator within seven (7) business days of the date of the time earned, from his or her direct supervisor or the Business Administrator before accruing any compensatory time. The employee must obtain written sign off of the total time earned from his or her direct supervisor and the Business Administrator, on the applicable forms which shall be provided by the Business Administrator, within seven (7) business days of accrual of the compensatory time.

- c) Compensatory time shall be allowed only for the employee's attendance at the following work events:
 - i) For purposes of this section, normal business hours shall be defined as Mondays through Fridays from 9:00AM to 6:00PM, or as otherwise approved, except days for which City Hall is closed for business due to City approved holidays and City approved emergency closures.
 - ii) Meetings of the City government and/or any of its departments, authorities, boards or agencies, or any other meeting concerning City business approved by the Business Administrator or the Mayor, which occur outside of the normal business hours; or,
 - iii) Emergencies for which the employee's direct supervisor requested the employee's attendance, which occur outside of the normal business hours.
 - d) An employee shall earn a maximum of one – hundred twenty (120) hours of compensatory time per calendar year. It shall be the employee's responsibility to ensure that they do not exceed the calendar year maximum.
 - e) All compensatory time earned must be used within one (1) year of the date on which it was earned, and any compensatory time not used within this period shall disappear, and shall not be transferred into a monetary value or any other form of employee compensation.
- 3) To the extent inconsistent with this Section 6-61, the Employee Handbook, shall be amended to reflect this Section 6-61.

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

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

SECTION FOUR: EFFECTIVE DATE This Ordinance shall take effect upon passage and publication as provided by law.

SECTION FIVE: CODIFICATION

This Ordinance shall be a part of the Administrative 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 Administrative Code.

The City Clerk and the Corporation Counsel are authorized and directed to change any Chapter, Article and/or Section number of the Administrative 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 Administrative Code, and in order to avoid confusion and possible accidental repealers of existing provisions not intended to be repealed.

Date of Introduction: December 3, 2014

Introduction:

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

Final Reading:

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

Approved as to Legal Form:

Mellissa L. Longo, Corporation Counsel

Adopted by the Hoboken City Council

Vetoed by the Mayor for the following reasons: _____

-or-

By a Vote of ____ Yeas to ____ Nays
On the ____ day of _____, 2014

James Farina, City Clerk

Approved by the Mayor
On the ____ day of _____, 2014

Dawn Zimmer, Mayor

Sponsored by: _____

Seconded by: _____

CITY OF HOBOKEN
ORDINANCE NO. _____

**AN ORDINANCE TO CREATE CHAPTER 12 ENTITLED
“ASSESSMENT OF REAL PROPERTY”**

WHEREAS, in 2014, the City of Hoboken completed the first revaluation of its property values in 25 years; and

WHEREAS, the failure to conduct a revaluation for 25 years resulted in significant tax inequities in which taxpayers owning property with similar fair market values were being taxed at widely disparate levels; and

WHEREAS, the failure to conduct a revaluation for 25 years also resulted in extremely large single year tax increases for some taxpayers, creating an enormous burden for those taxpayers;

WHEREAS, the Mayor and City Council wish to ensure that property revaluations occur at regular intervals in order to avoid a recurrence of the unacceptable consequences that occurred as a result of the City’s past failure to conduct such revaluations;

WHEREAS, the Mayor and City Council wish to ensure that the next revaluation occur by the year 2020 and that revaluations are thereafter conducted every six years;

WHEREAS, the City of Hoboken wishes to ordain municipal standards and requirements relating to the administration of municipal assessment of real property.

NOW, THEREFORE, the City Council of the City of Hoboken does hereby Ordain as follows (additions noted in underline, ~~deletions noted in strikethrough~~):

SECTION ONE: CREATION OF CHAPTER 12 OF THE ADMINSTRATIVE CODE OF THE CITY OF HOBOKEN

CHAPTER 12 – ASSESSMENT OF REAL PROPERTY

1. Revaluation of real property by the municipality
 - a. Unless otherwise ordered by the State, County, Tax Board, or a court of competent jurisdiction, the City Administration shall administer a revaluation of all real property within the municipal boundaries at a minimum of once every six (6) years; said revaluation being in accordance with all applicable laws, including specifically the procedures of N.J.A.C. 18:12A-1.14(a).
 - b. A violation of this Section 12-1 shall be deemed to have occurred immediately upon the mailing by the City of Hoboken of property tax bills

based upon assessments that have not been subject to a revaluation within the prior six years as required under this Section 12-1a.

- c. A violation of this Section 12-1 as described above shall result in the availability of a private civil right of action against the City, for injunctive relief only, by any City of Hoboken taxpayer or City of Hoboken group or taxpayers.

SECTION TWO: REPEAL OF INCONSISTENT PROVISIONS

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

SECTION THREE: SEVERABILITY

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

SECTION FOUR: EFFECTIVE DATE

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

SECTION FIVE: CODIFICATION

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

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

SECTION SIX: STATE REVIEW

This ordinance, immediately upon adoption, shall be forwarded by the Director of the Division of Taxation to the Hudson County Tax Board and the Presiding Judge of the Hudson County Tax Court.

Date of Introduction: December 3, 2014

Introduction:

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

Final Reading:

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

Approved as to Legal Form:

Mellissa Longo, Corporation Counsel

Adopted by the Hoboken City Council
By a Vote of ____ Yeas to ____ Nays
On the ____ day of _____, 2014

James Farina, City Clerk

Vetoed by the Mayor for the following reasons: _____

-or-

Approved by the Mayor
On the ____ day of _____, 2014

Dawn Zimmer, Mayor

Sponsored by: _____

Seconded by: _____

CITY OF HOBOKEN
ORDINANCE NO. _____

AN ORDINANCE TO AMEND CHAPTER 190 ENTITLED “VEHICLES AND TRAFFIC” TO AMEND TIME LIMIT PARKING REGULATIONS

WHEREAS, Chapter 190 of the General Code of the City of Hoboken establishes the rules and regulations associated with parking permits within City borders; and,

WHEREAS, the municipality has found that specific sections of Chapter 190 currently require amendments to better effectuate orderly and efficient use of scarce public street resources, and;

WHEREAS, economic development and parking industry best practices include the provision of time limited parking along and adjacent to commercial corridors as a means of facilitating parking turnover to increase access to businesses.

NOW, THEREFORE, the City Council of the City of Hoboken does hereby Ordain as follows (additions noted in underline, ~~deletions noted in strikethrough~~):

SECTION ONE: AMENDMENTS TO HOBOKEN CODE CHAPTER 190

§ 190-11. Loading zones designated.

The locations described are hereby designated as Loading Zones. No person shall park a vehicle in said location during the times indicated other than for the loading or unloading of goods and materials for a time limit of 20 minutes.

Name of Street	Times	Sides	Location
<u>Bloomfield Street</u>	<u>8:30 a.m. to 5:30 p.m.</u> <u>Monday through Saturday</u>	<u>East</u>	<u>Beginning at a point 140 feet north of the northerly curbline of Fourteenth Street and extending 53 feet northerly therefrom</u>
<u>Bloomfield Street</u>	<u>8:30 a.m. to 5:30 p.m.</u> <u>Monday through Saturday</u>	<u>East</u>	<u>Beginning at a point 252 feet north of the northerly curbline of Fourteenth Street and extending 60 feet northerly therefrom</u>

§ 190-29.8. Time limit location parking and fees.

In accordance with the provisions of this Article XVII, no person shall park or stand a vehicle for longer than the time limit posted upon any of the herein described streets or parts of streets, subject only to the exceptions and conditions in § 190-29.9:

Street Location	Side	Hours/Time Limits	Rate
<u>Bloomfield Street from Fourteenth Street to Fifteenth Street</u>	<u>Both</u>	<u>9:00 a.m. to 9:00 p.m./ 2.0 hours</u>	<u>\$0.25/15 min.</u>
<u>Fifteenth Street from Bloomfield Street to Hudson Street</u>	<u>South</u>	<u>9:00 a.m. to 9:00 p.m./ 2.0 hours</u>	<u>\$0.25/15 min.</u>
<u>Fifteenth Street from Hudson Street to Shipyard Lane</u>	<u>Both</u>	<u>9:00 a.m. to 9:00 p.m./ 2.0 hours</u>	<u>\$0.25/15 min.</u>
<u>Fourteenth Street from Bloomfield Street to Hudson Street</u>	<u>North</u>	<u>9:00 a.m. to 9:00 p.m./ 2.0 hours</u>	<u>\$0.25/15 min.</u>
<u>Fourteenth Street beginning at a point 35 feet east of the easterly curbline of Garden Street and continuing 75 feet easterly therefrom</u>	<u>North</u>	<u>9:00 a.m. to 9:00 p.m./ 2.0 hours</u>	<u>\$0.25/15 min.</u>
<u>Fourteenth Street from Garden Street to Bloomfield Street</u>	<u>South</u>	<u>9:00 a.m. to 9:00 p.m./ 2.0 hours</u>	<u>\$0.25/15 min.</u>
<u>Fourteenth Street from Washington Street to Hudson Street</u>	<u>South</u>	<u>9:00 a.m. to 9:00 p.m./ 2.0 hours</u>	<u>\$0.25/15 min.</u>
<u>Hudson Street from Fourteenth Street to Eleventh Street</u>	<u>East</u>	<u>9:00 a.m. to 9:00 p.m./ 2.0 hours</u>	<u>\$0.25/15 min.</u>
<u>Hudson Street from Fifteenth Street to Fourteenth Street</u>	<u>Both</u>	<u>9:00 a.m. to 9:00 p.m./ 2.0 hours</u>	<u>\$0.25/15 min.</u>

§ 192-4. Enumeration of spaces.

B. The following locations are hereby approved by the Committee for Handicap Parking as general handicap spaces for all persons holding a motor vehicle services placard and/or the handicap license plates pursuant to N.J.S.A. 39:4-205:

Name of Street	Side	Location
<u>Fifteenth Street</u>	<u>South</u>	<u>Beginning at a point 39 feet west of the westerly curblinē's most easterly extent of Washington Street and continuing 35 feet westerly therefrom</u>
<u>Fifteenth Street</u>	<u>North</u>	<u>Beginning at a point 27 feet east of the easterly curblinē of Hudson Street and extending 22 feet easterly therefrom</u>

SECTION TWO: REPEAL OF INCONSISTENT PROVISIONS

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

SECTION THREE: SEVERABILITY

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

SECTION FOUR: EFFECTIVE DATE

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

SECTION FIVE: CODIFICATION

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

The City Clerk and the Corporation Counsel are authorized and directed to change any Chapter, Article and/or Section number of the Code of the City of Hoboken in the event that the codification of this Ordinance reveals that there is a conflict between the numbers and the

existing Code, and in order to avoid confusion and possible accidental repealers of existing provisions not intended to be repealed.

Date of Introduction: December 3, 2014

Introduction:

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

Final Reading:

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

Approved as to Legal Form:

Mellissa Longo, Corporation Counsel

Adopted by the Hoboken City Council
By a Vote of ___ Yeas to ___ Nays
On the ___ day of ____, 2014

James Farina, City Clerk

Vetoed by the Mayor for the following reasons: _____

-or-

Approved by the Mayor
On the ___ day of ____, 2014

Dawn Zimmer, Mayor