

Sponsored by \_\_\_\_\_  
Seconded by \_\_\_\_\_

## RESOLUTION APPOINTING A COUNCIL PRESIDENT

Appointing \_\_\_\_\_ be and is hereby appointed  
President of the Hoboken City Council for one (1) year term  
expiring December 31, 2014.

Approved to Form by:

\_\_\_\_\_  
Mellissa Longo  
Corporation Counsel

Meeting: January 7, 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				

Sponsored by \_\_\_\_\_  
Seconded by \_\_\_\_\_

## RESOLUTION APPOINTING A COUNCIL VICE PRESIDENT

Appointing \_\_\_\_\_ be and is hereby appointed Vice President of the Hoboken City Council for one (1) year term expiring December 31, 2014.

Approved to Form by:

\_\_\_\_\_  
Mellissa Longo  
Corporation Counsel

Meeting: January 7, 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				

Sponsored by \_\_\_\_\_  
Seconded by \_\_\_\_\_

**RESOLUTION APPOINTING A CLASS III (CITY COUNCIL)  
REPRESENTATIVE TO THE HOBOKEN PLANNING BOARD**

The City Council hereby resolves to appoint Councilperson \_\_\_\_\_ as the City Counsel representative to the Hoboken Planning Board, for the term to commence January 1, 2014 and which is set to expire December 31, 2014.

**Meeting Date: January 7, 2014**

\_\_\_\_\_  
Mellissa Longo, Esq.  
Corporation Counsel

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

Introduced by: \_\_\_\_\_  
Seconded by: \_\_\_\_\_

**CITY OF HOBOKEN**  
**RESOLUTION NO. \_\_\_\_\_**

**RESOLVED, that the Jersey Journal, the Newark Star Ledger and the Bergen Record are hereby designated as the official newspapers of the City of Hoboken for all purposes of legal advertising and official notices**

APPROVED AS TO FORM:

\_\_\_\_\_  
Mellissa Longo, Esq.  
Corporation Counsel

**MEETING: January 7, 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				

Introduced by: \_\_\_\_\_  
Seconded by: \_\_\_\_\_

**CITY OF HOBOKEN  
RESOLUTION NO.: \_\_\_\_**

**RESOLUTION AUTHORIZING CLOSED SESSION TO DISCUSS  
MATTERS PURSUANT TO N.J.S.A. 10:4-12 AND ATTORNEY  
CLIENT PRIVILEGE RELATING TO NEGOTIATIONS AND  
SETTLEMENT OF PENDING LABOR MATTER OF CHIRINO V.  
CITY OF HOBOKEN**

**WHEREAS**, the Council of the City of Hoboken is authorized to go into closed executive session for the reasons set forth in the Open Public Meetings Act, including without limitation N.J.S.A. 10:4-12, for legal guidance on a labor matter, and attorney client privilege; and

**WHEREAS**, one of these reasons is to receive advice from legal counsel relating to negotiations and settlement of pending labor matter (specifically the Matters of Chirino v. City of Hoboken); and

**WHEREAS**, one of the reasons to go into closed session is to receive advice from legal counsel, which is subject to attorney client privilege and which is offered in anticipation of settlement, with regards to the Matters of Chirino v. City of Hoboken; and,

**NOW THEREFORE, BE IT RESOLVED** by the Council of the City of Hoboken that it enter into closed session for said purposes; and,

**BE IT FURTHER RESOLVED** that when the need for confidentiality no longer exists the decisions made therein will be made available to the public.

**MEETING: January 7, 2014**

APPROVED AS TO FORM:

\_\_\_\_\_  
Mellissa Longo, Esq.  
Corporation Counsel

SPONSORED: \_\_\_\_\_  
SECONDED: \_\_\_\_\_

**CITY OF HOBOKEN  
RESOLUTION NO. \_\_**

**RESOLUTION GRANTING MARK TABAKIN, ESQ. OF WEINER LESNIAK SETTLEMENT  
AUTHORITY IN THE LABOR MATTER OF CHIRINO V. CITY OF HOBOKEN IN  
ACCORDANCE WITH THE ATTACHED SETTLEMENT AGREEMENT**

**WHEREAS**, the City of Hoboken is currently involved in a litigation known as Chirino v. City of Hoboken; and,

**WHEREAS**, Mark Tabakin, Esq. of Weiner Lesniak has represented the City's legal interests in that matter, and has recommended a settlement in accordance with the attached settlement agreement; and,

**WHEREAS**, after legal guidance from Mr. Tabakin the City Council finds his suggested settlement to be reasonable, and in the best interest of the City.

**NOW THEREFORE BE IT RESOLVED**, by the City Council of the City of Hoboken, that Mark Tabakin, Esq. of Weiner Lesniak is hereby authorized to settle the labor matter of Chirino v. City of Hoboken in accordance with the attached settlement agreement, and the Mayor or her designee is hereby authorized to execute the attached agreement or one which is similar without any substantive changes.

**Reviewed:**

**Approved as to Form:**

\_\_\_\_\_  
Quentin Wiest  
Business Administrator

\_\_\_\_\_  
Mellissa Longo, Esq.  
Corporation Counsel

**Meeting Date: January 7, 2014**

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



**MEMORANDUM**

1/6/14

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

Mr. Farina,

I have made the following appointments:

**Planning Board**

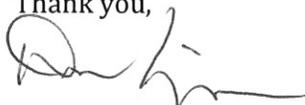
Brandy Forbes (Class II), reappointed

Ann Graham (Class IV), reappointed

Stephen Marks (Mayor's Designee), reappointed

Please administer the oaths of office and update your records accordingly.

Thank you,

  
Mayor Dawn Zimmer

RECEIVED  
2014 JAN - 7 AM 11: 58  
CITY CLERK  
HOBOKEN, NJ 07030

Introduced By: \_\_\_\_\_

Second By: \_\_\_\_\_

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

JANUARY 7, 2014

**RAFFLES**

**1 ITEMS**

STEVENS INSTITUTE OF TECH.

(\$80.00)

CASTLE POINT ON HUDSON 13<sup>TH</sup> FL.

HOBOKEN, NJ 07030

**PARKING FACILITIES**

**2 ITEMS**

BLOCK 225 LLC

(\$300.00)

1000 MAXWEL LANE

8 or more cars

HOBOKEN, NY 07030

PARKING GARAGE

1450 BLOOMFIELD ST.

HOBOKEN, NJ 07030

BLOCK 225 LLC

(\$300.00)

1000 MAXWEL LANE

8 or more cars

HOBOKEN, NY 07030

PARKING GARAGE

1125 MAXWELL LANE

HOBOKEN, NJ 07030

**MUSIC DEVICES**

**1 ITEM**

WILLIE MCBRIDES

\$525.00

616 GRAND STREET

HOBOKEN, NJ 07030

OFFICE OF THE TAX COLLECTOR  
MONTHLY REPORT

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

Honorable Mayor and Council Members,

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

Receipts on Taxes

2014 Taxes

2014 Taxes 1-2 Quarters...	495,196.01	
2014 Taxes 3-4 Quareters...	97.21	
		495,293.22

2013 Taxes

2013 Taxes 1-2 Quarters...	39,815.14	
2013 Taxes 3-4 Quarters...	886,726.93	
N.G. Check Minus...	2,060.58	
2013 Added Assessment...	6,665.88	
Total 2013 Taxes Receipts...		931,147.37

Miscellaneous Tax Receipts

Interest on Taxes...	22,822.89	
N.G. Check Minus...	36.28	
Duplicate Bill Fee...	10.00	
Bounced Check Fee...	20.00	
Total Miscellaneous Tax Receipts		22,816.61

Pilot Accts

Pilot Principal.....	63,007.11	
Pilot Interest.....	994.78	
Total Collected on Pilot Accts.....		64,001.89

Total Taxes & Miscellaneous Tax Receipts.... 1,513,259.09

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

Abatements

Abatement Principal.....	31,685.97	
Abatement Interest.....	430.48	
Abatement Totals.....		***** <u style="text-decoration: underline;">32,116.45</u>

Bounced Checks

	Amount
25/1/C013F	<u>2,096.86</u>
Total	2,096.86

Respectfully yours,

Sharon Curran, Tax Collector

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

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2012	2013	2014		
001 TAX-Billing	1018	0.00	0.00	909,035.13	495,293.22	22,471.28	1,426,799.63
014 ADDED ASSESSMENT/OMI	7	0.00	0.00	6,665.88	0.00	77.96	6,743.84
082 IN LIEU OF TAXES	1	0.00	0.00	63,007.11	0.00	994.78	64,001.89
SUB SUBSEQUENT TAX	9	0.00	0.00	17,506.94	0.00	273.65	17,780.59
Tax Payments	1035	0.00	0.00	996,215.06	495,293.22	23,817.67	1,515,325.95
00L OUTSIDE REDEEM	46	163,362.24	0.00	0.00	0.00	37,590.06	200,952.30
FEE	5	1,529.00	0.00	0.00	0.00	0.00	1,529.00
Lien Payments	51	164,891.24	0.00	0.00	0.00	37,590.06	202,481.30
005 BOUNCED CHECK FEE	1	20.00	0.00	0.00	0.00	0.00	20.00
012 DUPLICATE BILLS	2	10.00	0.00	0.00	0.00	0.00	10.00
Misc Payments	3	30.00	0.00	0.00	0.00	0.00	30.00
NSF BOUNCED CHECK	2	0.00	0.00	2,060.58-	0.00	36.28-	2,096.86-
Tax NSF	2	0.00	0.00	2,060.58-	0.00	36.28-	2,096.86-
<b>Payments Total:</b>	<b>1089</b>	<b>164,921.24</b>	<b>0.00</b>	<b>996,215.06</b>	<b>495,293.22</b>	<b>61,407.73</b>	<b>1,717,837.25</b>
<b>NSF Reversals Total:</b>	<b>2</b>	<b>0.00</b>	<b>0.00</b>	<b>2,060.58-</b>	<b>0.00</b>	<b>36.28-</b>	<b>2,096.86-</b>
<b>Total:</b>	<b>1091</b>	<b>164,921.24</b>	<b>0.00</b>	<b>994,154.48</b>	<b>495,293.22</b>	<b>61,371.45</b>	<b>1,715,740.39</b>

Total Cash: 15,532.78

Total Check: 1,700,207.61

Total Credit: 0.00



<b>REDEMPTIONS FOR THE MONTH OF DECEMBER 2013</b>							
DATE REDEEMED	BLOCK	LOT	QUAL.	CERTIFICATE #	ADDRESS	REDEMPTION AMOUNT	PREMIUM AMOUNT
12/6/2013	207	2		12-00097	108 EIGHTH ST	40,175.70	20,700.00
12/6/2013	159	11		13-00051	736-738 WILLOW AVE	42,362.37	35,600.00
12/10/2013	219	27		097231	58 EIGHTH ST	105,554.41	1,000.00
12/11.2013	247	30	C00C1	12-00113	1218 WASHINGTON ST	12,866.26	4,800.00
12/13/2013	18	4	COP13	12-00002	70 ADAMS ST	1,522.56	-
<b>Total</b>						<b>202,481.30</b>	<b>62,100.00</b>



*Municipal Court of Hoboken  
City Hall*

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



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

ROSEANN GOHDE  
Court Director

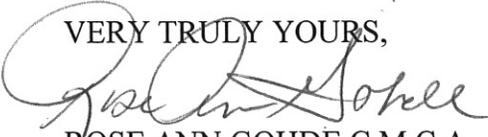
JANUARY 6, 2014

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

DEAR MR. FARINA:

THE HOBOKEN MUNICIPAL COURT HAS ISSUED CHECK #200553  
IN THE TOTAL AMOUNT OF \$ 381,653.58 TO THE TREASURER OF THE CITY  
OF HOBOKEN. THIS CHECK REPRESENTS THE COLLOECTIONS OF THE  
HOBOKEN MUNICIPAL COURT FOR THE MONTH OF DECEMBER 2013  
(ATS/ACS SYSTEM)

VERY TRULY YOURS,

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

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

RECEIVED  
2014 JAN -5 PM 3: 11  
CITY OF HOBOKEN  
HOBOKEN, NJ 07030

CITY OF HOBOKEN  
CLAIMS LISTING  
JANUARY 7, 2014

CHECKING ACCOUNT	DEPARTMENT	P.O.	VENDOR	DESCRIPTION	\$	
ESCROW	CD MLUL PB ESCROW ACCTS	13-04542	MASER CONSULTING	DEVELOPERS ESCROW	\$ 1,782.50	
		13-04867	REMINGTON & VERNICK ENGINEERS	DEVELOPERS ESCROW	\$ 4,141.25	
	CD MLUL ZBA ESCROW ACCTS	13-04737	THE GALVIN LAW FIRM	DEVELOPERS ESCROW	\$ 140.00	
		13-04739	EFB ASSOCIATES, LLC	DEVELOPERS ESCROW	\$ 217.50	
		13-04768	MAXIMINIANO LP	REFUND DEVELOPERS ESCROW	\$ 13,938.14	
		13-04868	H2M ASSOCIATES INC.	DEVELOPERS ESCROW	\$ 7,732.32	
		13-04870	THE GALVIN LAW FIRM	INVOICE 10806 DATED 8/31/13	\$ 140.00	
		13-04871	EFB ASSOCIATES, LLC	DEVELOPERS ESCROW	\$ 2,827.50	
<b>ESCROW Total</b>					<b>\$ 30,919.21</b>	
ICAPITAL	ES PUBLIC PROPERTY	13-04751	JOHN TO GO INC	HPD Trailer Pumping Service	\$ 1,140.00	
<b>ICAPITAL Total</b>					<b>\$ 1,140.00</b>	
ICDBG2818	ES PUBLIC PROPERTY	13-04844	FCA LIGHTING	Multi Service Center	\$ 475.00	
<b>ICDBG2818 Total</b>					<b>\$ 475.00</b>	
IFEDERAL	HS CULTURAL AFFAIRS	13-04819	MUSIC PLAY STUDIOS, LLC	PERFORMANCE SHIPYARD PARK	\$ 300.00	
<b>IFEDERAL Total</b>					<b>\$ 300.00</b>	
IFIRE ED	PS FIRE SAFETY	13-01834	CSC GROUP LLC	Glo-Jo Pal 11 Helmet Band	\$ 3,735.00	
		13-04137	AAA EMERGENCY SUPPLY	BATTERIES	\$ 839.30	
<b>IFIRE ED Total</b>					<b>\$ 4,574.30</b>	
IO M FUND	HS PARKS	13-04796	QUALITY PLUMBING & HEATING	2" BACKFLOW PREVENTER	\$ 1,800.00	
		13-04814	ZUIDEMA/ROYAL THRONE PORTABLE	PORABLE TOILET RENTAL	\$ 400.00	
	UNCLASSIFIED ELECTRICITY	13-05085	P.S.E.&G. COMPANY	DECEMBER 2013 - PIER C	\$ 259.77	
		13-04740	M.G.L. FORMS-SYSTEMS LLC	O&M FUND CHECKS	\$ 195.00	
<b>IO M FUND Total</b>					<b>\$ 2,654.77</b>	
IOPERATING	ADM BUSINESS ADMINISTRATION	13-04746	SHI INTERNATIONAL CORPORATION	SMALL TOWN ENTERPRISE LIC	\$ 13,750.00	
		13-04237	RALPH GALLO	SPECIAL ELECTION 10-16-13	\$ 100.00	
	ADM ELECTIONS	13-04688	AUTOMATIC DATA PROCESSING	PROCESSING CHARGES	\$ 7,541.33	
		13-05165	AUTOMATIC DATA PROCESSING	PROCESSING CHARGES	\$ 9,341.39	
	ADM FINANCE SUPERVISORS OFF	13-05111	NORTH JERSEY MEDIA GROUP	LEGAL ADS FOR NOVEMBER 2013	\$ 1,265.00	
	ADM LEGAL ADVERTISING	13-04769	THE LIAISON CAPITOL HILL, AN	RESERVATIONS	\$ 148.68	
		13-04795	THIS IS IT!	1600 PARK BANNER	\$ 616.00	
		13-05059	DANIEL BRYAN	REIMBURSEMENT FOR TRAVEL	\$ 63.17	
	ADM MAYOR'S OFFICE	13-02571	LAWYERS DIARY AND MANUAL	SUBSCRIPTION RENEWAL	\$ 606.00	
		13-04841	ALCAZAR COMMUNICATION, INC.	SVCS RENDERED INTERPRETATION	\$ 5,790.00	
		13-04986	ENTERPRISE CONSULTANTS	MONTHLY MAINTENANCE	\$ 212.50	
	ADM MUNICIPAL COURT	13-05166	OCA BENEFIT SERVICES	SERVICE FEES FOR AUG 2013	\$ 111.30	
	ADM PERSONNEL & BENEFITS	13-00130	LITE DEPALMA GREENBERG, LLC	SP. LEGAL COUNSEL - RENT CONT.	\$ 2,501.34	
		13-05068	MELLISSA L. LONGO	PARKING-ALICEA TRIAL	\$ 34.00	
		13-05180	ALYSIA PROKO	TRANSPORTATION REIMBURSEMENT	\$ 8.75	
		13-05183	MELLISSA L. LONGO	PARKING REIMBURSEMENT-ALICEA	\$ 30.00	
		13-05188	JOEL MESTRE	PARKING REIMBURSEMENT A.ALICEA	\$ 22.00	
		ADM SPECIAL COUNSEL				

CITY OF HOBOKEN  
CLAIMS LISTING  
JANUARY 7, 2014

CHECKING ACCOUNT	DEPARTMENT	P.O.	VENDOR	DESCRIPTION	\$	
IOPERATING	ADM TAX ASSESSOR	13-03365	LAWYERS DIARY AND MANUAL	LAWYERS DIARY 2014	\$ 95.00	
	ADM TAX COLLECTOR	13-04992	BANK OF AMERICA	REFUND TAX OVERPAYMENTS	\$ 1,757.50	
		13-04993	ANDREA LORBERBAUM	REFUND TAX OVERPAYMENTS	\$ 1,696.10	
		13-04994	SANDEE COLE	REFUND TAX OVERPAYMENTS	\$ 2,636.23	
		13-04995	SCHNECK LAW GROUP, LLC	REFUND STATE TAX COURT JDGMNT	\$ 22,232.85	
		13-04997	MC CARTER & ENGLISH LLP	REFUND STATE TAX COURT JDGMNT	\$ 498,408.53	
		ADM/CITY CLERK	13-04782	FARINA, JAMES	REIMBURSEMENT	\$ 314.12
		ADM/ELECTIONS	13-04600	LISA'S ITALIAN DELI, INC	GENERAL ELECTION NOV. 5, 2013	\$ 265.00
	13-04610		MICHAEL TAGLIERI	GENERAL ELCTION NOV. 5, 2013	\$ 100.00	
	CD MLUL ZONING BD OF ADJ	13-04931	PHYLLIS T. LEWIS	PROFESSIONAL SERVICES	\$ 144.00	
	CITY CLERK	13-04531	ARACELIS LAUREANO	REFUND HANDICAPPED PARKING	\$ 125.00	
	ES CENTRAL GARAGE	13-02907	ROBBINS & FRANKE, INC.	WHEEL ALIGNMENT/CENTRAL GARAGE	\$ 60.00	
		13-04267	ROBBINS & FRANKE, INC.	CENTRAL GARAGE/PD TIRES	\$ 192.00	
		13-04290	TRUIS, INC.	SWEEPER PARTS/REPAIRS	\$ 357.30	
		13-04343	ROBBINS & FRANKE, INC.	TIRES/PD VEHICLES	\$ 1,074.00	
		13-04454	MODERN HANDLING EQUIPMENT OF	FORKLIFT REPAIRS/CENTRAL GAR.	\$ 1,546.09	
		13-04459	ROBBINS & FRANKE, INC.	PD VEHICLE TIRES	\$ 384.00	
		13-04569	ROBBINS & FRANKE, INC.	TIRES - CENTRAL GARAGE	\$ 860.80	
		13-04635	SERVPRO OF HOBOKEN/UC	Carpenter Shop @ Garage	\$ 2,583.08	
		13-04894	INTERSTATE BATTERIES SYSTEMS	CENTRAL GARAGE - BATTERIES	\$ 653.70	
		ES PUBLIC PROPERTY	12-03266	QUALITY PLUMBING & HEATING	REPAIRS POLICE DEPARTMENT	\$ 350.00
			12-04578	FCA LIGHTING	ELECTRICAL REPAIR POLICE DEPT.	\$ 150.00
			13-02659	JOHN A. EARL CO.	PAPER SUPPLIES CITY HALL	\$ 3,387.90
			13-04633	USA HOIST CO., INC.	ELEVATOR REPAIR AT MULTI-CEN.	\$ 525.00
			13-04636	SERVPRO OF HOBOKEN/UC	Duct Cleaning @ HFD Clinton	\$ 1,683.08
			13-04762	UNITED DECORATING	Flags for Multi Conf Room	\$ 297.76
	13-04776		QUALITY PLUMBING & HEATING	HFD 201 Jefferson Street	\$ 250.00	
	13-04786		STATE CHEMICAL MFG.	CLEANING SUPPLIES CENTRA GAR.	\$ 1,382.03	
	13-04852		CITY PAINT AND HARDWARE	MAINTENANCE SUPPLIES BLDGS.	\$ 2,253.48	
	13-04973		HUFNAGEL LANDSCAPING INC.	Tree and Stump Removal	\$ 21,495.00	
	ES ROADS	13-04756	TILCON NEW YORK	ASPHALT CITY STREETS	\$ 310.35	
	ES SOLID WASTE	13-04755	NATURE'S CHOICE	LEAF COLLECTION 11/6/13	\$ 640.00	
		13-04784	NATURE'S CHOICE	LEAF COLLECTION 11/12/13	\$ 1,440.00	
		13-04846	HUDSON COUNTY IMPROVEMENT AUTH	TONNAGE/DART CHGS. 11/13	\$ 201,501.55	
		13-04849	NATURE'S CHOICE	LEAF RECYCLING COLLECTION	\$ 160.00	
		13-04858	CALI CARTING, INC.	SOLID WASTE/RECYCLING 12/01/13	\$ 128,333.33	
	HS BD OF HEALTH	13-00213	LIBERTY HUMANE SOCIETY	ANIMAL CONTROL CONTRACT - 2013	\$ 5,666.66	
		13-04151	K.L. SECURITY ENTERPRISES, INC	FILE/BOXES FOR DOCUMENT STOR.	\$ 14,014.00	
		13-04811	NJ ENVIRONMENTAL HEALTH ASSOC.	CONFERENCE REGISTRATION	\$ 600.00	
		13-04857	FRANK SASSO	CONTINUING EDUCATION CLASSES	\$ 50.00	

CITY OF HOBOKEN  
CLAIMS LISTING  
JANUARY 7, 2014

CHECKING ACCOUNT	DEPARTMENT	P.O.	VENDOR	DESCRIPTION	\$
IOPERATING	HS DIRECTOR'S OFFICE	13-04825	GOVCONNECTION, INC.	6 NEW PCS FOR SENIOR CTR/MULTI	\$ 5,844.00
		13-05072	ENTERPRISE CONSULTANTS	INSTALLATION OF CABLING	\$ 2,849.97
	HS PARKS	13-04605	CITY PAINT AND HARDWARE	PARK SUPPLIES	\$ 296.63
		13-04631	GRO RITE LANDSCAPE SERVICES	IRRIGATION-WINTERIZATION 2013	\$ 400.00
		13-04632	GRO RITE LANDSCAPE SERVICES	MAINTENANCE EXTERIOR 11-2013	\$ 450.00
		13-04813	ZUIDEMA/ROYAL THRONE PORTABLE	PORTABLE TOILET RENTAL	\$ 200.00
		13-05036	NJ E-Z PASS CUSTOMER SERV CTR	TOLL VIOLATION	\$ 52.15
		13-05083	P.S.E.&G. COMPANY	RIVER ST & 2ND TRAFFIC LIGHT	\$ 16.15
		13-04790	LISA SANES	NOTARY STAMP	\$ 41.99
	HS SENIOR CITIZEN PROGRAM PS FIRE	12-01781	TURNOUT FIRE & SAFETY, INC.	BUNKER BOOTS	\$ 149.99
		13-03934	LOMBARDY DOOR SALES	NEW OVERHEAD DOOR - UPTOWN FH	\$ 3,485.00
		13-04652	AIR PURIFIERS, INC.	REPAIRS TO EXHAUST SYSTEM	\$ 125.00
		13-04747	TURNOUT FIRE & SAFETY, INC.	NEW RECRUITS STATIONWEAR	\$ 4,166.60
		13-04777	KLINGER TIRE & SERVICE CO.	FLAT TIRE REPAIR	\$ 25.00
		13-04778	CITY PAINT AND HARDWARE	FIREHOUSE SUPPLIES	\$ 586.00
		13-04780	JOHN A. EARL CO.	BATHROOM TOILET PAPER	\$ 298.40
		13-04781	COMPREHENSIVE PSYCHOLOGICAL	APPEAL HEARING	\$ 850.00
		13-04952	AIR & GAS TECHNOLOGIES, INC.	AIR UNIT REPAIRS	\$ 608.25
		PS POLICE	13-02209	LEXIS NEXIS	LAW HANDBOOKS
	13-04620		JOHN'S MAIN AUTO BODY	POLICE VEH TOWED	\$ 125.00
	13-04628		HR DIRECT	2014 ATTENDANCE CALENDERS	\$ 291.48
	13-04645		GRAINGER, INC	TCO TRAFFIC VESTS	\$ 326.16
	13-04711		DPTV FILMS	VIDEO FOR YOUTH WEEK	\$ 500.00
	13-04805		COMPREHENSIVE PSYCHOLOGICAL	APPEAL HEARING	\$ 850.00
	13-04837		CAPT. E. GARCIA	FOOD REIMBURSEMENT	\$ 30.00
	13-04838		CITY PAINT AND HARDWARE	NOVEMBER BILL	\$ 79.75
	13-04872		VERIZON WIRELESS SERVICES LLC	LAPTOP WIRELESS SVC PD 11/13	\$ 760.29
	13-04917		OFFICE DEPOT	SUPPLIES FOR RADIO ROOM	\$ 857.92
	13-05066		CABLEVISION	PHONE & INTERNET 12/8/-1/7	\$ 796.00
	13-05093		ENTERPRISE CONSULTANTS	NOVEMBER MONTHLY BILL	\$ 415.50
	13-05195		P.S.E.&G. COMPANY	UTIL ELEC - DEC 2013 HPD TEMP	\$ 79.40
	13-05206		P.S.E.&G. COMPANY	ELECTRIC UTILITY - NOV 2013	\$ 15,200.61
	UNCLASSIFIED ELECTRICITY	13-05203	EXXONMOBIL FLEET/GECC	GASOLINE FOR 12/13	\$ 22,143.07
	UNCLASSIFIED GASOLINE	13-05172	PITNEY BOWES, INC.	MAIL EQUIPMENT LEASE	\$ 2,394.00
	UNCLASSIFIED POSTAGE	13-05205	P.S.E.&G. COMPANY	STREET LIGHTING - NOV 2013	\$ 50,491.11
	UNCLASSIFIED STREET LIGHTING	13-05173	NEXTEL COMMUNICATIONS	SERVICES 11/13	\$ 1,099.49
UNCLASSIFIED TELEPHONE	13-05178	VERIZON	TELEPHONE SERVICES 11/13	\$ 11,820.85	
UNCLASSIFIED WATER & SEWERAGE	13-05141	HOBOKEN WATER SERVICE	WATER UTILITY - 707 CLINTON ST	\$ 73.74	
<b>IOPERATING Total</b>					<b>\$ 1,091,824.06</b>
IPARK UTILITY	ADM PARKING UTILITY	13-02908	ROBBINS & FRANKE, INC.	WHEEL ALIGNMENT-HPU	\$ 60.00

CITY OF HOBOKEN  
 CLAIMS LISTING  
 JANUARY 7, 2014

CHECKING ACCOUNT	DEPARTMENT	P.O.	VENDOR	DESCRIPTION	\$		
IPARK UTILITY	ADM PARKING UTILITY	13-03211	HIGH TECH PROTECTIVE SVS.INC.	MONITORING-916 GARDEN ST.	\$ 241.00		
		13-04003	SPM, INC.	REFUND PARKING SIGNS	\$ 20.00		
		13-04469	GLOBAL EQUIPMENT COMPANY	OFFICE CHAIRS-GARAGE G	\$ 381.76		
		13-04543	GABRIELLE SEMEL	REFUND MIDTOWN GARAGE	\$ 25.00		
		13-04545	TULPEHOCKEN SPRING WATER CO.	WATER COOLER BOTTLES	\$ 36.00		
		13-04558	TULPEHOCKEN SPRING WATER CO.	WATER COOLER SUPPLIES	\$ 30.00		
		13-04572	RYDIN DECAL	VISITOR HANGTAGS	\$ 3,812.65		
		13-04734	TULPEHOCKEN SPRING WATER CO.	WATER COOLER REPAIR/SUPPLIES	\$ 30.00		
		13-04854	MARANO AND SONS	DODGE CARAVANS FOR HPU - 13-17	\$ 32,251.00		
		13-04869	JORGE ALVARADO	Refund Towing	\$ 150.00		
		13-04887	FCA LIGHTING	ELECTRIC WORK-GARAGE B/MIDTOWN	\$ 1,067.00		
		13-04888	921 PRAXAIR DIST MID-ATLANTIC	CYLINDER RENTAL/916 GARDEN ST.	\$ 30.65		
		13-04889	PURCHASE POWER/SUPERVISOR	POSTAGE BY PHONE - 11/13	\$ 280.00		
		13-04891	NOBEL COMPUTER SYSTEMS, INC.	MONTHLY HOSTING/IMPOUNDS-11/13	\$ 1,820.00		
		13-04892	VERIZON	PHONE CHARGES - NOVEMBER 2013	\$ 2,237.43		
		13-04904	AT&T (LD)	LD SERVICES - NOV. 2013	\$ 30.32		
		13-04906	JOHN'S MAIN AUTO BODY	TOWING CHARGES - 11/11/13	\$ 1,190.10		
		13-04907	PREMIER TECHNOLOGY SOLUTIONS	IT SERVICES - NOVEMBER 2013	\$ 3,300.00		
		13-05040	PAETEC COMMUNICATIONS INC.	LONG DISTANCE SERVICE - 11/13	\$ 342.84		
		13-05042	ENTERPRISE RENT-A CAR	VEHICLE RENTAL - OCT/NOV 2013	\$ 603.25		
		13-05120	EXXONMOBIL FLEET/GECC	HPU FUEL CHARGES - NOV. 2013	\$ 4,423.18		
		13-05121	AT&T MOBILITY	MULTI METERS - NOVEMBER 2013	\$ 5,219.15		
		<b>IPARK UTILITY Total</b>					<b>\$ 57,581.33</b>
ITRUST	ADM TAX COLLECTOR	13-04985	ROBERT U. DEL VECCHIO	REDEMPTION	\$ 106,554.41		
		13-04989	DIANNE CLEMENTE	REDEMPTION	\$ 17,666.26		
		13-05000	MUP-2000 INVESTMENTS	REDEMPTION	\$ 5,645.86		
		13-05001	MED NET, INC.	REDEMPTION	\$ 941.85		
		13-05007	PAM INVESTORS	REDEMPTION	\$ 1,522.56		
		13-04804	HUDSON REPORTER ASSOC LP	ADVERTISEMENT	\$ 1,336.43		
	HS CULTURAL AFFAIRS	13-04806	FALLO, GERALDINE	REIMBURSEMENT	\$ 121.75		
		13-04820	YIPPEE PRINTING CORP	FESTIVAL T-SHIRTS	\$ 318.50		
		13-04823	THIS IS IT!	BANNERS FOR CRAFT FAIR	\$ 531.30		
		13-04860	MICHAEL FORBES	SOUND/LIGHTING ASSISTANCE	\$ 112.50		
		13-05090	ANTHONY MARCIONA	DJ SERVICES RENDERED	\$ 200.00		
		<b>ITRUST Total</b>					<b>\$ 134,951.42</b>
		ITRUST REC FEES	HS RECREATION	13-04375	FLEXIBLE RHYTHM YOGA, LLC	SUMMER FUN YOGA ON THE PIER	\$ 911.40
<b>ITRUST REC FEES Total</b>					<b>\$ 911.40</b>		
<b>Grand Total</b>					<b>\$ 1,325,331.49</b>		

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:

21-Nov-13	TO	04-Dec-13	Paydate	12/11/2013	
<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (11)</u>	<u>O/T PAY (14)</u>	<u>OTHER PAY (11)</u>	<u>TOTAL PAY</u>
PERSONNEL	3-01-20-105	0.00	0.00	0.00	0.00
MAYOR'S OFFICE	3-01-20-110	0.00	0.00	0.00	0.00
CITY COUNCIL	3-01-20-111	0.00	0.00	0.00	0.00
BUS ADMINISTRATOR	3-01-20-112	0.00	0.00	0.00	0.00
ABC BOARD	3-01-20-113	0.00	0.00	0.00	0.00
PURCHASING	3-01-20-114	0.00	0.00	0.00	0.00
GRANTS MANAGEMENT	3-01-20-116	0.00	0.00	0.00	0.00
CITY CLERK'S OFFICE	3-01-20-120	687.58	37.95	0.00	725.53
ELECTIONS	3-01-20-122	0.00	0.00	0.00	0.00
FINANCE OFFICE	3-01-20-130	492.45	0.00	0.00	492.45
ACCOUNTS/CONTROL	3-01-20-131	0.00	0.00	0.00	0.00
PAYROLL DIVISION	3-01-20-132	0.00	0.00	0.00	0.00
TAX COLLECTION	3-01-20-145	362.19	0.00	0.00	362.19
ASSESSOR'S OFFICE	3-01-20-150	503.30	0.00	0.00	503.30
CORPORATE COUNSEL	3-01-20-155	0.00	0.00	0.00	0.00
COMMUNITY DEVELOPMENT	3-01-20-160	0.00	0.00	0.00	0.00
PLANNING BOARD	3-01-21-180	0.00	0.00	0.00	0.00
ZONING OFFICER	3-01-21-186	0.00	0.00	0.00	0.00
HOUSING INSPECTION	3-01-21-187	0.00	0.00	0.00	0.00
CONSTRUCTION CODE	3-01-22-195	0.00	0.00	0.00	0.00
POLICE DIVISION	3-01-25-241-011	0.00	0.00	0.00	0.00
POLICE CIVILIAN	3-01-25-241-016	0.00	0.00	0.00	0.00
POLICE DIVISION CL CLASS II	3-01-25-241-015	0.00	0.00	0.00	0.00
WORKERS COMP		0.00	0.00	0.00	0.00
CROSSING GUARDS	3-01-25-241-012	0.00	0.00	0.00	0.00
EMERGENCY MANAGEMENT	3-01-25-252	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	3-01-25-266	0.00	0.00	0.00	0.00
Fire - Straight Time (Differential)		0.00	0.00	0.00	0.00
FIRE CIVILIAN	3-01-25-266-016	0.00	0.00	0.00	0.00
STREETS AND ROADS	3-01-26-291-011	0.00	0.00	0.00	0.00
ENV SRVCS DIR OFFICE	3-01-26-290	(111.88)	0.00	0.00	(111.88)
RECREATION SEASONAL EMP STRAIGHT TIME PD TO REC EMPLOYEES	3-0128370016	0.00	0.00	0.00	0.00
CENTRAL GARAGE	3-01-26-301	0.00	0.00	0.00	0.00
SANITATION	3-01-26-305	0.00	0.00	0.00	0.00
LICENSING DIVISION	3-31-55-501-101	0.00	0.00	0.00	0.00
HUMAN SRVCS DIR OFFICE	3-01-27-330	0.00	0.00	0.00	0.00
BOARD OF HEALTH	3-01-27-332	0.00	0.00	0.00	0.00
CONSTITUENT SRCS	3-01-27-333	0.00	0.00	0.00	0.00
SENIOR CITIZENS	3-01-27-336	0.00	0.00	0.00	0.00
RENT STABILIZATION	3-01-27-347	0.00	0.00	0.00	0.00
TRANSPORTATION	3-01-27-348	0.00	0.00	0.00	0.00
RECREATION	3-01-28-370	0.00	0.00	0.00	0.00
PARKS	3-01-28-375	0.00	0.00	0.00	0.00
PUBLIC PROPERTY STIPEND Works Comp	3-01-28-377	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	3-01-43-490	493.79	0.00	0.00	493.79
PARKING UTILITY	3-31-55-501-101	36.96	0.00	0.00	36.96
MUN COURT OVERTIME	T-0340000-037	0.00	0.00	0.00	0.00
TRUST - RECREATION ADULT PROG STRAIGHT TIME PD TO REC EMPLOYEES	T-03-40-000-108	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



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:

21-Nov-13	TO	04-Dec-13	Paydate	12/11/2013	
<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (11)</u>	<u>O/T PAY (14)</u>	<u>OTHER PAY (11)</u>	<u>TOTAL PAY</u>
PERSONNEL	3-01-20-105	10,055.68	0.00	0.00	10,055.68
MAYOR'S OFFICE	3-01-20-110	10,315.36	0.00	0.00	10,315.36
CITY COUNCIL	3-01-20-111	7,517.37	0.00	0.00	7,517.37
BUS ADMINISTRATOR	3-01-20-112	16,392.57	0.00	0.00	16,392.57
ABC BOARD	3-01-20-113	0.00	0.00	156.92	156.92
PURCHASING	3-01-20-114	6,620.01	0.00	2,368.48	8,988.49
GRANTS MANAGEMENT	3-01-20-116	0.00	0.00	0.00	0.00
CITY CLERK'S OFFICE	3-01-20-120	16,888.74	970.84	0.00	17,859.58
ELECTIONS	3-01-20-122	0.00	0.00	0.00	0.00
FINANCE OFFICE	3-01-20-130	22,913.21	1,289.82	0.00	24,203.03
ACCOUNTS/CONTROL	3-01-20-131	0.00	0.00	0.00	0.00
PAYROLL DIVISION	3-01-20-132	0.00	0.00	0.00	0.00
TAX COLLECTION	3-01-20-145	9,376.21	0.00	0.00	9,376.21
ASSESSOR'S OFFICE	3-01-20-150	12,961.50	0.00	0.00	12,961.50
CORPORATE COUNSEL	3-01-20-155	12,115.24	0.00	0.00	12,115.24
COMMUNITY DEVELOPMENT	3-01-20-160	6,621.00	0.00	0.00	6,621.00
PLANNING BOARD	3-01-21-180	2,059.61	1,202.55	0.00	3,262.16
ZONING OFFICER	3-01-21-186	7,266.59	0.00	0.00	7,266.59
HOUSING INSPECTION	3-01-21-187	6,608.46	582.36	0.00	7,190.82
CONSTRUCTION CODE	3-01-22-195	22,668.62	0.00	264.03	22,932.65
POLICE DIVISION	3-01-25-241-011	514,266.43	10,991.82	0.00	525,258.25
POLICE CIVILIAN	3-01-25-241-016	33339.92	2,562.72	0.00	35,902.64
Police CiVILIAN - Clothing Allowance		0.00	0.00	3,500.00	3,500.00
POLICE DIVISION CL CLASS II	3-01-25-241-015	4,420.00	0.00	0.00	4,420.00
Police - Terminal Leave		0.00	0.00	97,907.85	97,907.85
WORKERS COMP		0.00	0.00	2,299.46	2,299.46
CROSSING GUARDS	3-01-25-241-012	13,010.94	0.00	0.00	13,010.94
WORKERS COMP		0.00	0.00	145.54	145.54
Clothing Allowance		0.00	0.00	13,196.75	13,196.75
EMERGENCY MANAGEMENT	3-01-25-252	14,225.72	872.77	0.00	15,098.49

<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (01)</u>	<u>O/T PAY (02)</u>	<u>OTHER PAY (01)</u>	<u>TOTAL PAY</u>
FIRE DIVISION	3-01-25-266	448,220.45	17,348.84	0.00	465,569.29
Fire - Straight Time (Differential)		0.00	0.00	2,286.00	2,286.00
FIRE CIVILIAN	3-01-25-266-016	20,752.75	0.00	4,470.00	25,222.75
STREETS AND ROADS	3-01-26-291-011	18,135.22	465.57	0.00	18,600.79
Clothing Allowance		0.00	0.00	3,850.00	3,850.00
ENV SRVCS DIR OFFICE	3-01-26-290	7,022.96	0.00	0.00	7,022.96
RECREATION SEASONAL EMP	3-0128370016	1,734.00	0.00	0.00	1,734.00
STRAIGHT TIME PD TO REC EMPLOYEES		0.00	0.00	0.00	0.00
CENTRAL GARAGE	3-01-26-301	5,558.18	494.64	0.00	6,052.82
Clothing Allowance		0.00	0.00	1,050.00	1,050.00
SANITATION	3-01-26-305	24,559.73	4,931.52	0.00	29,491.25
Clothing Allowance		0.00	0.00	6,130.50	6,130.50
LICENSING DIVISION	3-31-55-501-101	1,483.21	0.00	0.00	1,483.21
HUMAN SRVCS DIR OFFICE	3-01-27-330	7,283.15	0.00	0.00	7,283.15
BOARD OF HEALTH	3-01-27-332	22,882.94	0.00	0.00	22,882.94
CONSTITUENT SRCS	3-01-27-333	0.00	0.00	0.00	0.00
SENIOR CITIZENS	3-01-27-336	14,644.12	355.52	0.00	14,999.64
RENT STABILIZATION	3-01-27-347	10,746.79	0.00	0.00	10,746.79
TRANSPORTATION	3-01-27-348	0.00	0.00	0.00	0.00
RECREATION	3-01-28-370	9,812.56	370.44	0.00	10,183.00
PARKS	3-01-28-375	14,158.00	622.98	643.00	15,423.98
PUBLIC PROPERTY	3-01-28-377	27,757.62	2,435.78	0.00	30,193.40
STIPEND		0.00	0.00	192.31	192.31
Works Comp		0.00	0.00	1,232.84	1,232.84
O & M TRUST	T-24-20-700-020	5,857.75	1,103.25	0.00	6,961.00
MUNICIPAL COURT	3-01-43-490	37,487.44	0.00	0.00	37,487.44
PARKING UTILITY	3-31-55-501-101	157,189.37	7,678.81	0.00	164,868.18
Clothing Allowance		0.00	0.00	18,550.00	18,550.00
MUN COURT OVERTIME	T-0340000-037	0.00	2,300.59	0.00	2,300.59
TRUST - RECREATION ADULT PROG	T-03-40-000-108	525.00	0.00	0.00	525.00
STRAIGHT TIME PD TO REC EMPLOYEES		0.00	0.00	585.00	585.00
FIRE EDUCATION	T-13-10-000-000	0.00	599.95	0.00	599.95
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>
<b>OTHER:</b>					
TRUST PAL	T-03-40-000-004	730.00	83.22	0.00	813.22
Tennis Clinic	T-03-04-000-110	0.00	0.00	0.00	0.00
CULTURAL AFFAIRS AFFAIRS	3-01-271-760-11	3,361.01	0.00	0.00	3,361.01
SALARY ADJUSTMENT	3-01-36-478-000	0.00	0.00	0.00	0.00
Special DWI Grant	G-02-44-701-389 DWI	0.00	0.00	0.00	0.00
POLICE OUTSIDE EMPL.	T-03-40-000-006	0.00	0.00	51,423.50	51,423.50
HLTH INS EMP WAIV COMP	3-01-30-400-WVR	0.00	0.00	0.00	0.00
SALARY AND WAGES	3-01-46-870-014	0.00	0.00	0.00	0.00
Recreation Fund Acct.	3-01-28-375-014	0.00	473.46	0.00	473.46
<b>GRAND TOTAL</b>		<b>1,589,545.43</b>	<b>57,737.45</b>	<b>210,252.18</b>	<b>1,857,535.06</b>
					1,857,535.06

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:

21-Nov-13	TO	04-Dec-13	Paydate	12/12/2013	
<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (11)</u>	<u>O/T PAY (14)</u>	<u>OTHER PAY (11)</u>	<u>TOTAL PAY</u>
PERSONNEL	3-01-20-105	0.00	0.00	15,188.89	15,188.89
MAYOR'S OFFICE	3-01-20-110	0.00	0.00	0.00	0.00
CITY COUNCIL	3-01-20-111	0.00	0.00	0.00	0.00
BUS ADMINISTRATOR	3-01-20-112	0.00	0.00	8,849.31	8,849.31
ABC BOARD	3-01-20-113	0.00	0.00	0.00	0.00
PURCHASING	3-01-20-114	0.00	0.00	13,327.19	13,327.19
GRANTS MANAGEMENT	3-01-20-116	0.00	0.00	0.00	0.00
CITY CLERK'S OFFICE	3-01-20-120	0.00	0.00	50,801.99	50,801.99
ELECTIONS	3-01-20-122	0.00	0.00	0.00	0.00
FINANCE OFFICE	3-01-20-130	0.00	0.00	54,605.39	54,605.39
ACCOUNTS/CONTROL	3-01-20-131	0.00	0.00	0.00	0.00
PAYROLL DIVISION	3-01-20-132	0.00	0.00	0.00	0.00
TAX COLLECTION	3-01-20-145	0.00	0.00	16,583.38	16,583.38
ASSESSOR'S OFFICE	3-01-20-150	0.00	0.00	39,319.34	39,319.34
CORPORATE COUNSEL	3-01-20-155	0.00	0.00	2,029.80	2,029.80
COMMUNITY DEVELOPMENT	3-01-20-160	0.00	0.00	1,490.01	1,490.01
PLANNING BOARD	3-01-21-180	0.00	0.00	5,633.84	5,633.84
ZONING OFFICER	3-01-21-186	0.00	0.00	13,402.16	13,402.16
HOUSING INSPECTION	3-01-21-187	0.00	0.00	16,023.05	16,023.05
CONSTRUCTION CODE	3-01-22-195	0.00	0.00	48,695.66	48,695.66
POLICE DIVISION	3-01-25-241-011	0.00	0.00	721.89	721.89
POLICE CIVILIAN	3-01-25-241-016	0.00	0.00	79,366.28	79,366.28
POLICE DIVISION CL CLASS II	3-01-25-241-015	0.00	0.00	0.00	0.00
WORKERS COMP		0.00	0.00	0.00	0.00
CROSSING GUARDS	3-01-25-241-012	0.00	0.00	475.68	475.68
EMERGENCY MANAGEMENT	3-01-25-252	0.00	0.00	14,592.50	14,592.50

<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (01)</u>	<u>O/T PAY (02)</u>	<u>OTHER PAY (01)</u>	<u>TOTAL PAY</u>
FIRE DIVISION	3-01-25-266	0.00	0.00	0.00	0.00
Fire - Straight Time (Differential)		0.00	0.00	0.00	0.00
FIRE CIVILIAN	3-01-25-266-016	0.00	0.00	42,952.30	42,952.30
STREETS AND ROADS	3-01-26-291-011	0.00	0.00	98,901.27	98,901.27
ENV SRVCS DIR OFFICE	3-01-26-290	0.00	0.00	19,055.01	19,055.01
RECREATION SEASONAL EMP STRAIGHT TIME PD TO REC EMPLOYEES	3-0128370016	0.00	0.00	0.00	0.00
CENTRAL GARAGE	3-01-26-301	0.00	0.00	13,213.78	13,213.78
SANITATION	3-01-26-305	0.00	0.00	48,691.39	48,691.39
LICENSING DIVISION	3-31-55-501-101	0.00	0.00	3,170.81	3,170.81
HUMAN SRVCS DIR OFFICE	3-01-27-330	0.00	0.00	8,183.83	8,183.83
BOARD OF HEALTH	3-01-27-332	0.00	0.00	57,428.50	57,428.50
CONSTITUENT SRCS	3-01-27-333	0.00	0.00	0.00	0.00
SENIOR CITIZENS	3-01-27-336	0.00	0.00	40,737.83	40,737.83
RENT STABILIZATION	3-01-27-347	0.00	0.00	27,973.19	27,973.19
TRANSPORTATION	3-01-27-348	0.00	0.00	0.00	0.00
RECREATION	3-01-28-370	0.00	0.00	41,048.50	41,048.50
PARKS	3-01-28-375	0.00	0.00	32,156.67	32,156.67
PUBLIC PROPERTY STIPEND Works Comp	3-01-28-377	0.00 0.00 0.00	0.00 0.00 0.00	72,270.41 0.00 0.00	72,270.41 0.00 0.00
O & M TRUST	T-24-20-700-020	0.00	0.00	18,101.63	18,101.63
MUNICIPAL COURT	3-01-43-490	0.00	0.00	122,831.94	122,831.94
PARKING UTILITY	3-31-55-501-101	0.00	0.00	260,288.92	260,288.92
MUN COURT OVERTIME	T-0340000-037	0.00	0.00	0.00	0.00
TRUST - RECREATION ADULT PROG STRAIGHT TIME PD TO REC EMPLOYEES	T-03-40-000-108	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>
<b>OTHER:</b>					
TRUST PAL	T-03-40-000-004	0.00	0.00	0.00	0.00
Tennis Clinic	T-03-04-000-110	0.00	0.00	0.00	0.00
CULTURAL AFFAIRS AFFAIRS	3-01-271-760-11	0.00	0.00	8,179.12	8,179.12
SALARY ADJUSTMENT	3-01-36-478-000	0.00	0.00	0.00	0.00
Special DWI Grant	G-02-44-701-389 DWI	0.00	0.00	0.00	0.00
POLICE OUTSIDE EMPL.	T-03-40-000-006	0.00	0.00	0.00	0.00
HLTH INS EMP WAIV COMP	3-01-30-400-WVR	0.00	0.00	0.00	0.00
SALARY AND WAGES	3-01-46-870-014	0.00	0.00	0.00	0.00
Recreation Fund Acct.	3-01-28-375-014	0.00	0.00	0.00	0.00
<b>GRAND TOTAL</b>		0.00	0.00	1,296,291.46	1,296,291.46
					1,296,291.46

Introduced By: \_\_\_\_\_

Seconded By: \_\_\_\_\_

**CITY OF HOBOKEN**

**RESOLUTION No. \_\_\_\_\_**

**THIS RESOLUTION AUTHORIZES TEMPORARY APPROPRIATIONS FOR THE  
CALENDAR YEAR 2014**

**WHEREAS**, N.J.S.A. 40A:4-19 provides that where any contract, commitment or payments are to be made prior to the final adoption of the calendar year 2014 budget, temporary appropriation should be made for the purpose and amounts required in the manner and time therein provided; and

**WHEREAS**, Twenty Six and two five percent (26.25%) of the total appropriations of the current fund in the calendar year 2013 budget, exclusive of any appropriations made for interest and debt redemption charges, capital improvement fund, and public assistance in said calendar year 2013 budget is \$25,680,953.49 and for the Parking Utility is \$3,187,572.94; and

**WHEREAS**, the temporary appropriations in the calendar year 2013 budget for interest and debt redemption charges are requested to be \$7,205,458.00 for the current fund and \$2,537,368.00 for the Parking Utility;

**NOW, THEREFORE, BE IT RESOLVED**, by the governing body of the City of Hoboken that the following appropriation, which totals \$31,427,099.25 for the current fund including debt service and \$4,739,253.44 for the Parking Utility including debt service, be made and that a certified copy of this resolution be transmitted to the Chief Financial Officer for his/her records:

**MEETING DATE: January 07, 2014**

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

**REVIEWED BY:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
**Quentin Wiest**  
**Business Administrator**

\_\_\_\_\_  
**Mellissa Longo**  
**Corporation Counsel**

<b>City of Hoboken</b>				
<b>Temporary Appropriations</b>				
<b>CY 2014</b>				
				<b>2014</b>
			<b>Adopted</b>	<b>Temp Appr</b>
			<b>CY 2013</b>	<b>1/7/2014</b>
<b>Operations Within CAPS</b>				
Mayor's Office	01-20-110-011	S/W	258,952.00	67,975.00
	01-20-110-021	O/E	26,160.00	6,867.00
City Council	01-20-111-011	S/W	213,550.00	52,057.00
	01-20-111-021	O/E	23,000.00	6,037.50
Office of Clerk	01-20-120-011	S/W	429,343.00	114,769.00
	01-20-120-021	O/E	10,200.00	2,677.50
Legal Advertising	01-20-121-020	O/E	60,000.00	15,750.00
Cod of Ordinances	01-20-123-020	O/E	30,000.00	7,875.00
Elections	01-20-122-011	S/W	45,000.00	0.00
	01-20-122-021	O/E	100,000.00	0.00
Bus Administrators	01-20-112-011	S/W	431,085.00	119,160.00
	01-20-112-021	O/E	107,500.00	28,218.75
Purchasing	01-20-114-011	S/W	161,462.00	57,764.00
	01-20-114-021	O/E	4,650.00	1,220.63
Personnel & Health Benefits	01-20-105-011	S/W	258,542.00	67,868.00
	01-20-105-021	O/E	4,500.00	1,181.25
Zoning Administration	01-21-186-011	S/W	132,770.00	47,842.00
	01-21-186-021	O/E	3,800.00	997.50
Uniform Construcion Code	01-22-195-011	S/W	670,598.00	176,032.00
	01-22-195-021	O/E	219,000.00	57,487.50
Corporation Counsel	01-20-155-011	S/W	312,966.00	85,154.00
	01-20-155-021	O/E	166,300.00	43,653.75
Special Counsel	01-20-156-020	O/E	1,664,000.00	506,800.00
Expert Witness & Appraisal	01-20-158-020	O/E	35,000.00	9,187.50
Revenue & Finance Director	01-20-130-011	S/W	601,172.00	157,808.00
	01-20-130-021	O/E	177,500.00	56,593.75
Annual Audit	01-20-135-020	O/E	85,000.00	85,000.00
Tax Collections	01-20-145-011	S/W	226,908.00	60,257.00
	01-20-145-021	O/E	61,940.00	16,259.25
Information Technology	01-20-147-021	O/E	114,000.00	29,925.00
Municipal Court	01-43-490-011	S/W	998,558.00	280,727.00
	01-43-490-021	O/E	161,400.00	42,367.50
Public Defender	01-43-495-021	O/E	3,500.00	42,918.75
Office of Tax Assessor	01-20-150-011	S/W	308,164.00	83,294.00
	01-20-150-021	O/E	238,745.00	136,420.56
Human Services Director	01-27-330-011	S/W	184,179.00	51,347.00
	01-27-330-021	O/E	2,000.00	525.00
Rent Leveling	01-27-347-011	S/W	252,197.00	69,061.00
	01-27-347-021	O/E	3,500.00	918.75
Housing Inspection	01-21-187-011	S/W	97,157.00	46,210.00
	01-21-187-021	O/E	1,250.00	328.13

<b>City of Hoboken</b>				
<b>Temporary Appropriations</b>				
<b>CY 2014</b>				
				<b>2014</b>
			<b>Adopted</b>	<b>Temp Appr</b>
			<b>CY 2013</b>	<b>1/7/2014</b>
Health	01-27-332-011	S/W	551,592.00	147,047.00
	01-27-332-021	O/E	137,505.00	36,095.06
Senior Citizens	01-27-336-011	S/W	221,537.00	96,390.00
	01-27-336-021	O/E	13,000.00	3,412.50
Recreation & Cultural Affairs	01-28-370-011	S/W	427,066.00	112,105.00
	01-28-370-021	O/E	148,600.00	39,007.50
Cultural Affairs	01-27-176-011	S/W	78,810.00	22,993.00
Director Environmental Svc	01-26-290-011	S/W	169,255.00	45,130.00
	01-26-290-021	O/E	22,800.00	5,985.00
Parks	01-28-375-011	S/W	373,587.00	143,847.00
	01-28-375-021	O/E	105,910.00	27,801.38
Public Property	01-28-377-011	S/W	734,771.00	203,184.00
	01-28-377-021	O/E	297,000.00	77,962.50
<b>Streets &amp; Roads</b>	01-26-291-011	S/W	694,339.00	182,264.00
Streets & Roads/Snow Removal	01-26-291-021	O/E	333,000.00	333,000.00
Central Garage	01-26-301-011	S/W	186,526.00	48,964.00
	01-26-301-021	O/E	244,000.00	64,050.00
Sanitation	01-26-305-011	S/W	640,842.00	168,222.00
	01-26-305-021	O/E	4,185,000.00	1,098,562.50
Shade Tree	01-26-293-021	O/E	50,000.00	13,125.00
Director Community Develop	01-20-160-011	S/W	169,500.00	47,494.00
	01-20-160-021	O/E	4,000.00	1,050.00
Grants Management	01-20-116-021	O/E	25,000.00	9,000.00
Planning Board	01-21-180-011	S/W	92,850.00	24,374.00
	01-21-180-021	O/E	96,575.00	25,350.94
Zoning Board of Adjustments	01-21-185-021	O/E	154,125.00	40,457.81
Redevelopment	01-21-181-036	O/E	345,000.00	90,562.50
Historic Preservation Comm	01-20-175-021	O/E	12,000.00	3,150.00
Police	01-25-241-011	S/W	15,952,292.00	4,187,477.00
	01-25-241-021	O/E	636,500.00	167,081.25
Fire	01-25-266-011	S/W	13,274,319.00	3,484,509.00
	01-25-266-021	O/E	306,010.00	80,327.63
Office of Emergency Mgnt	01-25-252-011	S/W	370,636.00	101,318.00
	01-25-252-021	O/E	10,750.00	2,821.88
Municipal Prosecutor	01-25-275-020	O/E	0.00	70,000.00
<b>Insurance</b>				
General Liability	01-30-400-010	O/E	1,700,000.00	850,000.00
Workers Compensation	01-30-400-020	O/E	900,000.00	236,250.00
Employee Group Health	01-30-400-030	O/E	16,472,005.00	4,900,000.00
Health Insurance Waiver	01-30-400-WVR	S/W	30,000.00	15,000.00

<b>City of Hoboken</b>				
<b>Temporary Appropriations</b>				
<b>CY 2014</b>				
				<b>2014</b>
			<b>Adopted</b>	<b>Temp Appr</b>
			<b>CY 2013</b>	<b>1/7/2014</b>
<b>Unclassified</b>				
ABC Board	01-20-113-011	S/W	4,200.00	1,103.00
	01-20-113-021	O/E	2,500.00	656.25
Volunteer Ambulance	01-25-260-020	O/E	40,000.00	40,000.00
N H Reg Council of Mayor	01-23-222-020	O/E	56,700.00	56,700.00
Settlements of Claims	01-23-219-020	O/E	10,000.00	2,625.00
Towing/Storage of Aband Veh	01-23-223-020	O/E	7,500.00	1,968.75
Engineering	01-31-461-000	O/E	320,000.00	84,000.00
Labor Arbitrations	01-20-157-020	O/E	45,000.00	11,812.50
Municipal Dues & Membership	01-23-212-020	O/E	3,500.00	918.75
Celebration of Public Events	01-23-216-020	O/E	15,000.00	3,937.50
Postage	01-23-211-020	O/E	130,000.00	40,125.00
Copiers/Printers O/E	01-23-213-031	O/E	55,000.00	14,437.50
PILOT Payment to Hudson County	01-23-228-020	O/E	240,000.00	63,000.00
Central Office Supplies O/E	01-23-218-031	O/E	61,000.00	16,012.50
Electricity	01-31-430-000	O/E	525,000.00	162,812.50
Street Lighting	01-31-435-000	O/E	735,000.00	192,937.50
Gasoline	01-31-460-000	O/E	365,000.00	95,812.50
Water & Sewer	01-31-445-000	O/E	60,000.00	15,750.00
Comminications	01-31-440-000	O/E	320,000.00	84,000.00
Salary Adjustment	01-36-478-000	O/E	2,000,000.00	1,400,000.00
Master Plan	01-31-463-000	O/E	70,000.00	18,375.00
Salary Settlements	01-36-479-000	O/E	1,450,000.00	200,000.00
<b>Sub Total Within CAPS</b>			<b>75,567,650.00</b>	<b>22,348,891.25</b>

<b>City of Hoboken</b>			
<b>Temporary Appropriations</b>			
<b>CY 2014</b>			
			<b>2014</b>
		<b>Adopted</b>	<b>Temp Appr</b>
		<b>CY 2013</b>	<b>1/7/2014</b>
<b>Statutory Expenditures</b>			
Reserve for Tax Appeals	01-36-473-000	1,000.00	0.00
Social Security System	01-36-472-000	1,620,000.00	425,000.00
Consol Police/Fire Pension	01-36-474-000	34,000.00	17,000.00
Public Employees Retirement (PERS)	01-36-471-000	1,323,815.00	50,000.00
Unemployment Compensation	01-23-225-020	160,000.00	42,000.00
Police/Firemen's Retirement	01-36-475-000	6,269,414.00	50,000.00
<b>Subtotal Statutory Expenditures</b>		<b>9,408,229.00</b>	<b>584,000.00</b>
<b>Outside Caps</b>			
Maintenance of Free Public Library	01-29-390-021	3,199,493.00	800,000.00
Hoboken Housing Authority	01-44-101-011	510,480.00	150,000.00
Employee Group Health	01-44-100-010	1,164,944.00	0.00
Matching Funds for Grant	01-46-892-001	65,824.00	50,000.00
<b>Subtotal Outside caps</b>		<b>4,940,741.00</b>	<b>1,000,000.00</b>
<b>Total Appropriations Included in 26.25% limit</b>		<b>89,916,620.00</b>	<b>23,932,891.25</b>
<b>Capital Improvements Outside "CAPS"</b>			
Computer Technology upgrades	01-44-900-002	25,000.00	10,000.00
Washington Street Redesign		190,000.00	0.00
Sinatra Drive Redesign		110,000.00	0.00
Fire Safety Equipment		78,175.00	0.00
<b>Total Capital Improvements From CAP</b>		<b>403,175.00</b>	<b>10,000.00</b>
<b>Municipal Debt Service</b>			
Payment Bond Principal	01-45-900-001	3,555,000.00	3,775,000.00
Interest on Bonds	01-45-930-000	1,612,757.00	1,450,000.00
Interest on Notes	01-45-935-000	720,253.00	900,000.00
BAN Notes Principle	01-45-925-000	885,020.00	885,020.00
Green Trust Loan Repayment	01-45-940-001	195,438.00	195,438.00
<b>Total Municipal Debt</b>		<b>6,968,468.00</b>	<b>7,205,458.00</b>
Judgements	01-37-480-000	300,000.00	78,750.00
<b>Subtotal</b>		<b>97,588,263.00</b>	<b>31,227,099.25</b>

<b>City of Hoboken</b>			
<b>Temporary Appropriations</b>			
<b>CY 2014</b>			
			<b>2014</b>
		<b>Adopted</b>	<b>Temp Appr</b>
		<b>CY 2013</b>	<b>1/7/2014</b>
<b>Deferred Charges</b>			
Overexpenditure 6 of 7	01-46-870-002	1,619,393.00	0.00
Overexpenditure 1 of 5		1,730,000.00	0.00
Emergency Authorization	01-46-870-001	105,000.00	0.00
Expenditures w/o authorization	01-46-870-005	1,008.72	0.00
Grant Overexpenditure	01-46-870-010	18,259.79	0.00
Prior Year Bills	01-46-880-000	32,363.77	0.00
Reserve of Uncollected Taxes	01-50-899-000	3,300,000.00	0.00
<b>Total Deferred Charges</b>		<b>6,806,025.28</b>	<b>0.00</b>
<b>Total Temporary Municipal Budget</b>		<b>104,394,288.28</b>	<b>31,227,099.25</b>
<b>Grant Appropriations</b>		406,383.50	0.00
Post-Sandy Planning Assistance Grant			200,000.00
<b>Total Current &amp; Grant Fund</b>		<b>104,800,671.78</b>	<b>31,427,099.25</b>
<b>Parking Utility</b>			
Salary Wages	31-55-501-101	3,350,364.00	879,470.55
Other Expenses	31-55-502-101	3,067,400.00	805,192.50
Group Health	31-55-530-102	1,156,371.00	303,547.39
Capital Outlay	31-55-540-100	444,000.00	116,550.00
<b>Statutory Expenditures</b>			
Public Employee Retirement System	31-55-541-100	250,000.00	0.00
Social Security System	31-55-541-200	280,000.00	73,500.00
Unemployment Compensation Insurance	31-55-541-300	90,000.00	23,625.00
<b>Total Appropriations Included in 26.25% limit</b>		<b>8,638,135.00</b>	<b>2,201,885.44</b>
<b>Debt Service</b>			
Payment of Bond Principal	31-55-545-001	1,250,000.00	1,270,000.00
Interest on Bonds	31-55-545-002	851,928.00	851,928.00
Payment of Note Interest (916)	31-55-545-004	140,760.00	59,440.00
Payment of Note Principal (916)	31-55-545-003	306,000.00	356,000.00
Trustee Fee	31-55-502-108	5,000.00	0.00
Surplus (General Budget)	31-55-600-000	3,500,000.00	0.00
<b>Total Parking Debt</b>		<b>6,053,688.00</b>	<b>2,537,368.00</b>
<b>Total Temporary Parking Utility Budget</b>		<b>14,691,823.00</b>	<b>4,739,253.44</b>

<b>City of Hoboken</b>			
<b>Temporary Appropriations</b>			
<b>CY 2014</b>			
			<b>2014</b>
		<b>Adopted</b>	<b>Temp Appr</b>
		<b>CY 2013</b>	<b>1/7/2014</b>
<b>Deferred Charges</b>			
Overexpenditure 6 of 7	01-46-870-002	1,619,393.00	0.00
Overexpenditure 1 of 5		1,730,000.00	0.00
Emergency Authorization	01-46-870-001	105,000.00	0.00
Expenditures w/o authorization	01-46-870-005	1,008.72	0.00
Grant Overexpenditure	01-46-870-010	18,259.79	0.00
Prior Year Bills	01-46-880-000	32,363.77	0.00
Reserve of Uncollected Taxes	01-50-899-000	3,300,000.00	0.00
<b>Total Deferred Charges</b>		<b>6,806,025.28</b>	<b>0.00</b>
<b>Total Temporary Municipal Budget</b>		<b>104,394,288.28</b>	<b>30,969,261.75</b>
<b>Grant Appropriations</b>		406,383.50	0.00
Post-Sandy Planning Assistance Grant			200,000.00
<b>Total Current &amp; Grant Fund</b>		<b>104,800,671.78</b>	<b>31,169,261.75</b>
<b>Parking Utility</b>			
Salary Wages	31-55-501-101	3,350,364.00	879,470.55
Other Expenses	31-55-502-101	3,067,400.00	805,192.50
Group Health	31-55-530-102	1,156,371.00	303,547.39
Capital Outlay	31-55-540-100	444,000.00	116,550.00
<b>Statutory Expenditures</b>			
Public Employee Retirement System	31-55-541-100	250,000.00	0.00
Social Security System	31-55-541-200	280,000.00	73,500.00
Unemployment Compensation Insurance	31-55-541-300	90,000.00	23,625.00
<b>Total Appropriations Included in 26.25% limit</b>		<b>8,638,135.00</b>	<b>2,201,885.44</b>
<b>Debt Service</b>			
Payment of Bond Principal	31-55-545-001	1,250,000.00	1,270,000.00
Interest on Bonds	31-55-545-002	851,928.00	851,928.00
Payment of Note Interest (916)	31-55-545-004	140,760.00	59,440.00
Payment of Note Principal (916)	31-55-545-003	306,000.00	356,000.00
Trustee Fee	31-55-502-108	5,000.00	0.00
Surplus (General Budget)	31-55-600-000	3,500,000.00	0.00
<b>Total Parking Debt</b>		<b>6,053,688.00</b>	<b>2,537,368.00</b>
<b>Total Temporary Parking Utility Budget</b>		<b>14,691,823.00</b>	<b>4,739,253.44</b>

Introduced by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

**CITY OF HOBOKEN  
RESOLUTION NO. : \_\_\_\_\_**

**RESOLUTION APPOINTING THE FOLLOWING LIST OF INDIVIDUALS AS MEMBERS TO THE CITY OF HOBOKEN  
ZONING BOARD OF ADJUSTMENT**

**WHEREAS**, pursuant to the Code of the City of Hoboken, §44-11, the City of Hoboken has established a Zoning Board of Adjustment; and,

**WHEREAS**, pursuant to an amendment to §44-11, members of the Zoning Board of Adjustment are now appointed by the City Council, rather than the Mayor; and,

**WHEREAS**, there is currently multiple vacancies on the Zoning Board of Adjustment; and,

**WHEREAS**, the City Council has followed the process contemplated by the "Citizens Service Act," in that applications for the position were publicly sought and reviewed, and the following list of appointees timely submitted their applications to the Clerk of the City of Hoboken;

**NOW, THEREFORE, BE IT RESOLVED**, that the Council of the City of Hoboken hereby appoints the following individuals to serve as described below on the City of Hoboken Zoning Board of Adjustment, for the terms described below:

<b>Appointee Name/Address</b>	<b>Current Member</b>	<b>Title</b>	<b>Commencement</b>	<b>Expiration</b>	<b>Term</b>
	vacant	1st Alternate	Jan. 7, 2014	Dec. 31, 2015	Two Years
	vacant	2nd Alternate	Jan. 7, 2014	Dec. 31, 2014	One year
	vacant	Regular Member	Jan. 7, 2014	Dec. 31, 2016	Three Years
	vacant	Chairman	Jan. 7, 2014	Dec. 31, 2017	Four Years
	vacant	Regular Member	Jan. 7, 2014	Dec. 31, 2017	Four Years
	vacant	Regular Member	Jan. 7, 2014	Dec. 31, 2014	One Year
	vacant	Regular Member	Jan. 7, 2014	Dec. 31, 2016	Three Years
	vacant	3rd Alternate	Jan. 7, 2014	Dec. 31, 2015	Two Years
	vacant	4th Alternate	Jan. 7, 2014	Dec. 31, 2014	One Year

This resolution shall take effect **immediately** upon passage.

Reviewed:

Approved as to Form:

\_\_\_\_\_  
Quentin Wiest  
Business Administrator

\_\_\_\_\_  
Melissa Longo, Esq.  
Corporation Counsel

Meeting Date: January 7, 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				

Introduced by: \_\_\_\_\_  
Seconded by: \_\_\_\_\_

**CITY OF HOBOKEN**  
**RESOLUTION NO. \_\_\_\_\_**

**THIS RESOLUTION APPOINTS \_\_\_\_\_ TO THE HOBOKEN  
HOUSING AUTHORITY FOR THE (5) FIVE YEAR TERM TO EXPIRE  
ON MAY 3, 2018**

**WHEREAS**, pursuant to the Code of the City of Hoboken 38-1, the City of Hoboken has established a Housing Authority; and

**WHEREAS**, the code of the City of Hoboken 38-2 provides for seven (7) members to serve on the Housing Authority; and

**WHEREAS**, New Jersey Law gives authority to the City Council to appoint (5) five members serving on the Housing Authority; and

**WHEREAS**, the expiration date for the term of office for the position held by Commissioner Jake Stuiver was May 3, 2013, which created an open position that the Council now seeks to fill.

**NOW, THEREFORE, BE IT RESOLVED**, that the Council of the City of Hoboken hereby appoints \_\_\_\_\_, **Hoboken, New Jersey**, to serve as a member of the Hoboken Housing Authority for the term of five (5) years to expire on May 3, 2018.

**Meeting Date: January 7, 2014**

\_\_\_\_\_  
Mellissa Longo, Esq.  
Corporation Counsel

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

Introduced by: \_\_\_\_\_  
Seconded by: \_\_\_\_\_

**CITY OF HOBOKEN**  
**RESOLUTION NO. \_\_\_\_\_**

**THIS RESOLUTION APPOINTS \_\_\_\_\_ TO THE HOBOKEN HOUSING AUTHORITY FOR THE REMAINDER OF THE CURRENTLY VACANT (5) FIVE YEAR TERM TO EXPIRE ON MAY 3, 2015**

**WHEREAS**, pursuant to the Code of the City of Hoboken 38-1, the City of Hoboken has established a Housing Authority; and

**WHEREAS**, the code of the City of Hoboken 38-2 provides for seven (7) members to serve on the Housing Authority; and

**WHEREAS**, New Jersey Law gives authority to the City Council to appoint (5) five members serving on the Housing Authority; and

**WHEREAS**, the expiration date for the term of office for the position held by Commissioner Gregory Lincoln was May 3, 2015, which created a vacancy that the Council now seeks to fill.

**NOW, THEREFORE, BE IT RESOLVED**, that the Council of the City of Hoboken hereby appoints \_\_\_\_\_, **Hoboken, New Jersey**, to serve as a member of the Hoboken Housing Authority for a term of five (5) years to expire on May 3, 2015.

**Meeting Date: January 7, 2014**

\_\_\_\_\_  
Mellissa Longo, Esq.  
Corporation Counsel

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

INTRODUCED BY: \_\_\_\_\_  
SECONDED BY: \_\_\_\_\_

**CITY COUNCIL OF THE CITY OF HOBOKEN  
RESOLUTION NO.: \_\_**

**APPOINTING \_\_\_\_\_ AS  
A HOBOKEN APPOINTED COMMISSIONER TO THE NORTH HUDSON SEWAGE  
AUTHORITY**

**WHEREAS**, Chapter 64 of the Code of the City of Hoboken establishes the City’s relationship with the North Hudson Sewage Authority (“NHSА”); and

**WHEREAS**, Section 64-2 provides for appointment of Hoboken representatives by the Governing Body to the NHSА; and

**WHEREAS**, the expiration of Commissioner Spaccavento’s previous term occurred on January 13, 2013 requiring a new appointment; and

**WHEREAS**, the Governing Body believes \_\_\_\_\_ should serve in the position as a Commissioner because he has the expertise, skill and character to be a successful representative of the City of Hoboken.

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of the City of Hoboken hereby appoints \_\_\_\_\_ as a Hoboken Commissioner to the North Hudson Sewage Authority for the term to commence immediately and expire January 13, 2018 pursuant to §62-2 of the Code of the City of Hoboken; and

**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to the Board of Commissioners of the North Hudson Sewage Authority expeditiously, and published, noticed and posted in accordance with the City’s Citizens’ Service Act.

**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: January 7, 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				

INTRODUCED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

**CITY COUNCIL OF THE CITY OF HOBOKEN  
RESOLUTION NO.: \_\_\_\_**

**APPOINTING \_\_\_\_\_ AS BOARD MEMBER TO THE  
HOBOKEN ALCOHOL BEVERAGE CONTROL BOARD FOR A  
THREE YEAR TERM TO EXPIRE ON JUNE 30, 2016**

**WHEREAS**, N.J.S.A. 33:1-1 et seq., and Chapter 9 of the Code of the City of Hoboken establishes the City’s Alcohol Beverage Control Board; and

**WHEREAS**, N.J.S.A. 33:1-5 and Section 9-2 of the Code of the City of Hoboken provide for appointment of Hoboken Alcohol Beverage Control Board Members by the Mayor, subject to Governing Body advice and consent; and

**WHEREAS**, the current term of Commissioner Colin Tobias expired on June 30, 2013, and the Mayor wishes to appoint \_\_\_\_\_ for the remainder of the three (3) year term which began July 1, 2013 and expires on June 30, 2016; and

**WHEREAS**, the Governing Body agrees with the Mayor’s reappointment of \_\_\_\_\_ as Alcohol Beverage Board Commissioner.

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of the City of Hoboken hereby consents to and authorizes the appointment of \_\_\_\_\_ as a Hoboken Alcohol Beverage Control Board Member, for the remainder of the term beginning July 1, 2013 and expiring June 30, 2016, pursuant to §9-2 of the Code of the City of Hoboken and N.J.S.A. 33:1-5; and

**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to the Hoboken Alcohol Beverage Control Board Secretary expeditiously.

**Dated: January 7, 2014**

**REVIEWED:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Quentin Wiest  
Business Administrator

\_\_\_\_\_  
Mellissa Longo, Esq.  
Corporation Counsel

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

Introduced by: \_\_\_\_\_  
Seconded by: \_\_\_\_\_

**CITY OF HOBOKEN  
RESOLUTION NO. : \_\_\_\_\_**

**RESOLUTION APPOINTING MUNICIPAL PROSECUTORS FOR THE  
CITY OF HOBOKEN FOR THE 2014 CALENDAR YEAR, AND  
AUTHORIZING PROFESSIONAL SERVICE CONTRACTS WITH  
EACH APPOINTEE FOR SERVICES AS MUNICIPAL PROSECUTOR  
FOR A ONE (1) YEAR TERM TO COMMENCE ON JANUARY 1, 2014  
AND TERMINATE ON DECEMBER 31, 2014 WITH NOT TO EXCEED  
AMOUNT AS DEFINED HEREIN**

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

**WHEREAS**, the Mayor hereby presents to the Council for consideration to the position of municipal prosecutor for the 2014 calendar year the following individuals; and,

Name	Position	CY2014 NTE Amount
Benjamin Choi	Chief Municipal Prosecutor	\$30,000.00
Susan Ferraro	Municipal Prosecutor	\$30,000.00
Bennett Robbins	Alternate Prosecutor	\$5,000.00
Irene Kim Asbury	Alternate Prosecutor	\$2,500.00
Garcia Robert Montilus	Alternate Prosecutor	\$2,500.00

**WHEREAS**, each of the above appointees responded to the City of Hoboken's Request for Qualifications for the position of Municipal Prosecutor, and the appointments shall be subject to the Request for Qualifications and their accompanying proposal to the extent same are not inconsistent with the terms in the within Resolution; and,

**WHEREAS**, all the appointees' proposals were submitted and reviewed in compliance with Hoboken Ordinance #DR-154 (codified as §20A-1 et seq. of the Code of the City of Hoboken), which requires competitive negotiation for Professional Service contracts; and,

**WHEREAS**, each appointee shall be required to comply with all local, state and federal laws regarding pay-to-play and public contracting, as well as any local, state or federal laws regarding contributions and reporting; and,

**WHEREAS**, the appointment is approved as a professional service contract, the appointee shall be considered a per-diem non-employee, the appointee shall be entitled to \$325.00 per court session in lieu of any and all other fees and benefits; accordingly, the appointee is not an employee of the City of Hoboken and therefore is not entitled to any vacation, sick or personal days, longevity, pension credits, or the like;

**WHEREAS**, the City Council hereby assents to the Mayor's suggestion that the above appointees be appointed to the positions of municipal prosecutor for the 2014 calendar year with the accompanying not to exceed amounts for the annual contracts;

**WHEREAS**, certification of funds is available as follows:

**I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$70,000.00 is available in the following appropriation 01-201-25-275-XXX in the temporary 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 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 the City Council of the City of Hoboken, County of Hudson, hereby appoints the above listed appointees. as the City of Hoboken's municipal prosecutors (each for the specific position described above) for the 2014 calendar year in annual amounts not to exceed those listed

above for each professional; and,

**BE IF FURTHER RESOLVED** that a professional services contract be authorized with each professional above, for the services of municipal prosecutor from January 1, 2014 through December 31, 2014, which shall include the following terms:

1. The Municipal Prosecutor shall appear at least thirty minutes prior to every Municipal Court session, as needed and as requested by the Municipal Prosecutor.
2. The Municipal Court Sessions are generally scheduled for every Tuesday at 9:00 a.m., and 6:00 p.m., every Wednesday at 9:00 a.m. and every Thursday at 9:00 a.m. unless the Court is closed.
3. The Municipal Prosecutor is also required to appear for a special session on a Monday or Friday if one of the two Municipal Court Judges calls a special session and the chief municipal prosecutor requests the prosecutor's presence.
4. The Municipal Prosecutor shall contact and arrange for the appointed alternate municipal court prosecutor(s) for services upon the sickness, vacation or other absence of the City's regular Municipal Prosecutor. The alternate prosecutors may also be contacted by the Municipal Court Prosecutor to provide prosecuting services when conflicts arise which prevent the regular prosecutors from performing their duties to the City on a case specific basis.
5. The Prosecutor shall serve as Prosecutor at every Tuesday night municipal court session. Should the prosecutor not be able to serve, the prosecutor must select an alternate prosecutor from the authorized list of appointed prosecutors.

**BE IT FURTHER RESOLVED** each professional shall be considered a per-diem non-employee, shall be entitled to \$325.00 per court session in lieu of any and all other fees and benefits; and, accordingly, is not an employee of the City of Hoboken and therefore is not entitled to any vacation, sick or personal days, longevity, pension credits, or the like; and,

**BE IT FURTHER RESOLVED** that this appointment and accompanying contract be for a one (1) year term to commence on January 1, 2014 and expire on December 31, 2014; and,

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

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

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

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

**Meeting date: January 7, 2014**

**APPROVED:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Quentin Wiest  
Business Administrator

\_\_\_\_\_  
Mellissa L. Longo, Esq.  
Corporation Counsel

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

Introduced by: \_\_\_\_\_  
Seconded by: \_\_\_\_\_

**CITY OF HOBOKEN  
RESOLUTION NO. : \_\_\_\_\_**

**RESOLUTION APPOINTING MUNICIPAL PUBLIC DEFENDERS FOR  
THE CITY OF HOBOKEN FOR THE 2014 CALENDAR YEAR, AND  
AUTHORIZING PROFESSIONAL SERVICE CONTRACTS WITH  
EACH APPOINTEE FOR SERVICES AS MUNICIPAL PUBLIC  
DEFENDERS FOR A ONE (1) YEAR TERM TO COMMENCE ON  
JANUARY 1, 2014 AND TERMINATE ON DECEMBER 31, 2014 WITH  
NOT TO EXCEED AMOUNT AS DEFINED HEREIN**

**WHEREAS**, the City of Hoboken requires the services of an chief municipal public defender, municipal public defender, and alternate municipal public defender; and,

**WHEREAS**, the Mayor hereby presents to the Council for consideration to the position of municipal public defenders for the 2014 calendar year the following individuals; and,

Name	Position	CY2014 NTE Amount
Esther Milsted	Chief Municipal Public Defender	\$30,000.00
Katy Theurer	Municipal Public Defender	\$7,000.00
Martin Kafafian	Alternate Public Defender	\$2,500.00
Ron Barnodev	Alternate Public Defender	\$2,500.00

**WHEREAS**, each of the above appointees responded to the City of Hoboken's Request for Qualifications for the position of Municipal Public Defender, and the appointments shall be subject to the Request for Qualifications and their accompanying proposal to the extent same are not inconsistent with the terms in the within Resolution; and,

**WHEREAS**, all the appointees' proposals were submitted and reviewed in compliance with Hoboken Ordinance #DR-154 (codified as §20A-1 et seq. of the Code of the City of Hoboken), which requires competitive negotiation for Professional Service contracts; and,

**WHEREAS**, each appointee shall be required to comply with all local, state and federal laws regarding pay-to-play and public contracting, as well as any local, state or federal laws regarding contributions and reporting; and,

**WHEREAS**, the appointment is approved as a professional service contract, the appointee shall be considered a per-diem non-employee, the appointee shall be entitled to \$275.00 per court session in lieu of any and all other fees and benefits; accordingly, the appointee is not an employee of the City of Hoboken and therefore is not entitled to any vacation, sick or personal days, longevity, pension credits, or the like;

**WHEREAS**, the City Council hereby assents to the Mayor's suggestion that the above appointees be appointed to the positions of municipal public defender for the 2014 calendar year with the accompanying not to exceed amounts for the annual contracts;

**WHEREAS**, certification of funds is available as follows:

**I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$42,000.00 is available in the following appropriation 01-201-43-495-XXX in the temporary 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 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 the City Council of the City of Hoboken, County of Hudson, hereby appoints the above listed appointees. as the City of Hoboken's municipal public defenders (each for the specific position described above) for the 2014 calendar year in annual amounts not to exceed those listed above for each professional; and,

**BE IF FURTHER RESOLVED** that a professional services contract be authorized with each professional above, for the services of municipal public defenders from January 1, 2014 through December 31, 2014, which shall include the following terms:

1. The Municipal Public Defender shall appear at least thirty minutes prior to every Municipal Court session, as needed and as requested by the Municipal Prosecutor.
2. The Municipal Court Sessions are generally scheduled for every Tuesday at 9:00 a.m., and 6:00 p.m., every Wednesday at 9:00 a.m. and every Thursday at 9:00 a.m. unless the Court is closed.
3. The Municipal Public Defender is also required to appear for a special session on a Monday or Friday if one of the two Municipal Court Judges calls a special session and the chief municipal public defender requests the public defender's presence.
4. The Municipal Public Defender shall contact and arrange for the appointed alternate municipal court public defender(s) for services upon the sickness, vacation or other absence of the City's regular Municipal Public Defender. The alternate public defender may also be contacted by the Municipal Court Public Defender to provide services when conflicts arise which prevent the regular public defender from performing their duties to the City on a case specific basis.
5. The Municipal Public Defender shall serve as Public Defender at every Tuesday night municipal court session. Should the public defender not be able to serve, the public defender must select an alternate public defender from the authorized list of appointed professionals.

**BE IT FURTHER RESOLVED** each professional shall be considered a per-diem non-employee, shall be entitled to \$275.00 per court session in lieu of any and all other fees and benefits; and, accordingly, is not an employee of the City of Hoboken and therefore is not entitled to any vacation, sick or personal days, longevity, pension credits, or the like; and,

**BE IT FURTHER RESOLVED** that this appointment and accompanying contract be for a one (1) year term to commence on January 1, 2014 and expire on December 31, 2014; and,

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

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

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

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

**Meeting date: January 7, 2014**

**APPROVED:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
 Quentin Wiest  
 Business Administrator

\_\_\_\_\_  
 Mellissa L. Longo, Esq.  
 Corporation Counsel

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

Introduced by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

**CITY OF HOBOKEN  
RESOLUTION NO.: \_\_\_\_\_**

**RESOLUTION ADOPTING CASH MANAGEMENT PLAN  
FOR THE CITY OF HOBOKEN**

**WHEREAS**, N.J.S.A. 40A:5-14 of the Local Fiscal Affairs Law requires that every local unit shall adopt a "Cash Management Plan," and,

**WHEREAS**, the City must deposit its funds pursuant to the plan;

**NOW, THEREFORE, BE IT RESOLVED** that the City of Hoboken, County of Hudson and State of New Jersey, hereby adopts the following "Cash Management Plan" to be utilized by the City of Hoboken for the CY 2014; and,

**BE IT FURTHER RESOLVED** that certified copies of this resolution shall be filed with the Director of the Division of Local Government Services, City Auditor, and the Chief Financial Officer of the City of Hoboken (Hudson County).

**CASH MANAGEMENT PLAN OF THE CITY OF HOBOKEN, COUNTY OF HUDSON  
AND STATE OF NEW JERSEY**

**I. STATEMENT OF PURPOSE**

This Cash Management Plan (the "Plan") is prepared pursuant to the provisions of N.J.S.A. 40A:5-14 in order to set forth the basis of deposits ("Deposits") and investment ("Permitted Investments") of certain public funds of the City of Hoboken, pending the use of such funds for the intended purposes. The Plan is intended to assure that all public funds identified herein are deposited in interest bearing Deposits or otherwise invested in Permitted Investments hereinafter referred to.

The intent of the plan is to provide that the decisions made with regard to the Deposits and the Permitted Investments will be done to insure the safety, the liquidity, (regarding its availability for the intended purposes), and the maximum investment return within such limits. The Plan is intended to ensure that any Deposit or Permitted Investment matures within the time period that approximates the prospective need for the funds deposited or invested so that there is not a risk to the market value of such Deposits or Permitted Investments.

**II. DEFINITIONS**

“Arbitrage” refers to the rules and regulations governing the issuance of bonds or notes and the reinvestment of the proceeds at higher yield. These regulations are promulgated by the Internal Revenue Service, Regulation 1.103.

“Certificate of Eligibility” is the certification issued by the New Jersey Department of Banking and Insurance, Division of Banking that a Public Depository is eligible to act as a depository for public funds and qualifies as a participant in the New Jersey Governmental Unit Deposit Protection Act, GUDPA.

“GUDPA” requires a bank that accepts public funds to be a public depository. A “Public Depository” is defined as a state bank, a national bank, a savings bank or association that is located in the State of New Jersey, the deposits of which are insured by the Federal Deposit Insurance Corporation, and which received or holds public funds on deposit. A local unit may make deposits in, or purchase certificates of deposit from, banks that are located in New Jersey and which meet the requirements of the GUDPA.

“The New Jersey Cash Management Fund.” The New Jersey Division of Investment is authorized pursuant to N.J.S.A. 52-18A-90.4 to establish, maintain and operate, with the approval of the State Investment Council and the State Treasurer, a common trust fund known as the State of New Jersey-New Jersey Cash Management Fund (the”Fund”). The Fund is authorized to accept deposits from all Local Units of government. The Fund is a “common trust” fund pursuant to the statute that created such funds within the jurisdiction of the Division of Investment. According to the enabling legislation, monies of Local Units deposited in the Fund must be invested in obligations and bonds that meet the investment requirements of the statute. These obligations include, among other things, evidences of indebtedness of U.S. corporations. These obligations are less secure than those permitted to Local Units under the Act. Thus, the Fund is riskier than direct investments in federal securities or GUDPA-protected deposits by Local Units.

### **III. IDENTIFICATION OF FUNDS AND ACCOUNTS TO BE COVERED BY THE PLAN**

A) The Plan is intended to cover the deposit and/or investment of the following funds and accounts of the City:

- Current Fund
- Grant Fund
- Trust Assessment Fund
- General Trust Fund
- Animal Control Fund
- Unemployment Insurance Trust Fund
- Serial Bonds Refunding Trust Fund
- General Capital Fund
- Parking Utility Operating Fund
- Parking Utility Capital Fund
- Public Assistance Fund

Bond & Interest Fund  
Affordable Housing Trust Fund  
Open Space Trust Fund  
Acquisition and Preservation of Historical Structures Account  
Green Acres Trust Account  
Employee Payroll Deduction Account  
Municipal Court General Account  
Municipal Court Bail Account  
Tax Collector's Revenue Account  
Tax Collector's PILOT Account  
Tax Collector's Lien Redemption Account  
Payroll Account  
Workers Compensation Account  
Claims Account  
Developers Escrow Account  
Recreation Trust Fund

B) The Plan is not intended to cover the deposit and/or investment of the following Funds and Accounts of the City:

1. Petty Cash Funds

2. Cash drawn from a Federal Agency under a letter of credit which cash has to be paid out within 5 working days to a vendor?

3. Deposit, retainage, or amounts posted by way of bond, held by the City for such things as faithful performance, if the City would be required by law to pay back any interest earned to the provider of the deposit, except where the City is required by law or court decision to invest the fund.

4. Amounts derived from the sale of bonds or notes, only to the extent that a specific written opinion of counsel states that the earning of (full) interest would result in the bonds or notes being classified as an arbitrage (not Federally Tax Exempt) issue pursuant to federal regulations. To the extent that some interest is allowable, it shall be deposited at the most favorable rate obtainable.

#### **IV. DESIGNATION OF OFFICIALS OF THE CITY OF HOBOKEN AUTHORIZED TO MAKE DEPOSITS AND INVESTMENTS**

The Chief Financial Officer and the Business Administrator (the "Designated Officials") are hereby authorized and directed to deposit and/or invest the Funds referred to in the Plan and are hereby granted the authority to open and close bank accounts in official depositories as enumerated in Section VII of this Cash Management Plan .

#### **V. STANDARDS OF CARE**

1. The Designated Officials involved in the investment process shall refrain from personal business activity that could conflict with the proper execution and management of the investment program, or that could impair their ability to make impartial decisions.
2. The Designated Officials shall disclose any material interests in the financial institutions with which business is conducted and they shall refrain from undertaking personal investment transactions with the same individual with whom business is conducted on behalf of the City.
3. The Chief Financial Officer, under the direction of the Business Administrator, is responsible for establishing and maintaining internal control. The controls should ensure that the assets of the City are protected from loss, theft, or misuse.

## **VI. PROCEDURES FOR THE RECEIPT OF MONIES**

### **A. Department Procedures**

1. A receipt shall be issued in duplicate for all transactions involving the receipt of money. A copy of the receipt shall be given to the paying party and the receiving department shall maintain the duplicate. All payments and receipts must be recorded.
2. All monies collected or received from any source by or on behalf of the Township shall be deposited within forty eight (48) hours of receipt to the designated bank pursuant to N.J.S.A. 40A:5-15.
3. All monies received shall be placed in a secured place until forwarded for deposit.
4. No department, division or agency shall engage in the practice of cashing checks with public funds. Cashing of employee paychecks is prohibited.

### **B. Chief Financial Officer (Designated Official)**

1. The Chief Financial Officer shall:
  - a. Deposit all monies collected or received from any source by or on behalf of the City within forty eight (48) hours of receipt to the designated bank pursuant to N.J.S.A. 40A: 5-15.
  - b. Ensure that all monies deposited are in interest bearing accounts.
  - c. Make recommendations of legal public depositories to the City Council who shall by resolution designate said depositories at the first meeting of the calendar year.
  - d. Ensure that each of the various accounts for which there is a separate bank statement is reconciled with that bank statement by the end of the following month.

- e. Verify that designated official depositories submit to the Chief Financial Officer a copy of the State of New Jersey, Department of Banking and Insurance, Governmental Unit Deposit Protection Act notification of Certificate of Eligibility, which must be filed semi-annually in the Department of Banking as of January 1 and December 31 of each year.

## **VII. DESIGNATION OF DEPOSITORIES**

The City Council approved a resolution on January 4, 2014, which designated the following banks and financial institutions as official depositories for the Deposit of all public funds referred to in the Plan, including any certificates of Deposits which are not otherwise invested in “Permitted Investments” as provided for in this Plan:

BANK OF AMERICA  
BCB COMMUNITY BANK  
CAPITAL ONE  
CITI BANK  
HAVEN SAVINGS BANK  
INVESTORS BANK  
J P MORGAN CHASE BANK  
PNC BANK  
PROVIDENT SAVINGS BANK  
SOVEREIGN BANK  
TD BANK  
VALLEY NATIONAL BANK  
WELLS FARGO

## **VIII. AUTHORIZED INVESTMENTS**

Except as otherwise specifically provided for herein, the Designated Official is hereby authorized to invest the public funds covered by this Plan, to the extent not otherwise held in Deposits, in the following Permitted Investments:

1. Bonds or other obligations of the United States of America or obligations guaranteed by the United States of America.
2. Government Money Market Mutual Funds.
3. Any Obligations that a Federal Agency or a Federal Instrumentality has issued in accordance with an Act of Congress, which security has a maturity date not greater than 397 days from the date of purchase, provided that such obligation bears a fixed rate of interest not dependent on any index or other external factor.
4. Bonds or other obligations of the Local Unit or bonds or other obligations of school districts of which the Local Unit is a part or within which the school district is located.

5. Bonds or other obligations, having a maturity date not more than 397 days from the date of purchase, approved by the Division of Investment of the Department of the Treasury for investment by Local Units.

6. Local Government Investment pools.

7. Deposits with the State of New Jersey Cash Management Fund established pursuant to Section 1 of P.L. 1977, c. 281 (C.52:18A-90.4).

8. Agreements for the repurchase of fully collateralized securities if:

a. The underlying securities are permitted investments pursuant to paragraphs “1” and “3” of this subsection a;

b. The custody of collateral is transferred to a third party;

c. The maturity of the agreement is not more than 30 days;

d. The underlying securities are purchased through a public depository as defined in section 1 of P.L. 1970, c.236 (c.17:9-41); and

e. A master repurchase agreement providing for the custody and security of collateral is executed.

For purposes of the above language, the terms “Government Money Market Mutual Fund” and “Local Government Investment Pool” shall have the following definitions:

**“Government Money Market Mutual Fund”**

An Investment company or Investment Trust:

a. Which is registered with the Securities and Exchange Commission under the “Investment Company Act of 1940,” 15 U.S.C. Sec. 80a-1 et seq., and operated in accordance with 17 C.F.R. sec, 270. 2a-7 and

b. The portfolio of which is limited to U.S. Government securities that meet the definition of any eligible security pursuant to 17 C.F.R. sec. 270. 2a-7 and

c. Repurchase agreements that are collateralized by such U.S. Government Securities; and

d. Which has:

(i) Attained the highest ranking or the highest letter and numerical rating of a nationally recognized statistical rating organization; or

- (ii) Retained an investment advisor registered or exempt from registration with the Securities and Exchange Commission pursuant to the “Investment Advisors Act of 1940,” with experience investing in U.S. Government Securities for at least the most recent past 60 months and with assets under management in excess of \$500 million.

### **“Local Government Investment Pool”**

An investment pool:

- a. Which is managed in accordance with 17 C.F.R. sec. 270.2a-7;
- b. Which is rated in the highest category by a nationally recognized statistical rating organization?
- c. Which is limited to U.S. Government securities that meet the definition of “eligible security” pursuant to 17 C.F.R. sec. 270.2a-7 and repurchase agreements that collateralized by such U.S. Government securities;
- d. Which is in compliance with rules adopted pursuant to the “Administrative Procedure Act,” P.L. 1968, c.410 (c.52:14B-1 et seq.) by the Local Finance Board of the Division of Local Government Services in the Department of Community Affairs, which rules shall provide for disclosure and reporting requirements, and other provisions deemed necessary by the board to provide for the safety, liquidity and yield of the investments;
- e. Which does not permit investments in instruments that: are subject to high price volatility with changing market conditions; cannot reasonably be expected, at the time of interest rate adjustment, to have a market value that approximates their par value; or utilize an index that does not support a stable net asset value; and
- f. Which purchases and redeems investments directly from the issuer, government money market mutual fund, or the State of New Jersey Cash Management Fund, or through the use of a National or State bank located within this State, or through a broker-dealer which, at the time of purchase or redemption, has been registered continuously for a period of at least two years pursuant to section 9 of P.L. 1967, c.9 (C.49:3-56) and has at least \$25 million in capital stock (or equivalent capitalization if not a corporation), surplus reserves for contingencies and undivided profits, or through a securities dealer who makes primary markets in U.S. Government securities and reports daily to the Federal Reserve Bank of New York its position in borrowing on such U.S. Government securities.

### **IX. SAFEKEEPING CUSTODY PAYMENT**

To the extent that any Deposit or Permitted Investment involves a document or security which is not physically held by the City of Hoboken, then such instrument or security shall be covered by all custodial agreements with an independent third party, which shall be a bank or financial institution in the State of New Jersey. Such institution shall provide for the designation of funds or the Permitted Investments or Deposits. Purchase of any Permitted Investments that involve

securities shall be executed by a “delivery versus payment” method to insure that such Permitted Investments are either received by the City of Hoboken or by a third party custodian prior to or upon the release of the City of Hoboken’s funds.

**X. CITY AUDITOR**

The City investment practices (including compliance with N.J.S.A. 40A:5-14) and the agreement for banking services and compensation thereof shall be reviewed by the City Auditor as part of the annual audit, as required by N.J.S.A. 40A:5-4. Where a conflict exists between this Cash Management Plan and State Statute, the applicable State Statute shall apply.

**XI. SURETY BONDS**

- a. The Chief Financial Officer shall be covered by a surety bond. During the annual audit, the City Auditor shall examine said bond to determine that proper coverage has been obtained.
- b. Staff members of the Chief Financial Officer’s office, who are employees of the City, shall be covered by a public employee’s faithful performances bond in the minimum amount of \$10,000.

**XII. TERM OF PLAN**

This Plan shall be in effect from January 1, 2014 to December 31, 2014. Attached to this Plan is a resolution of the City Council of the City of Hoboken approving this Plan for such period of time, which may be amended from time to time? To the extent that the Council adopts any amendment, the Designated Official is directed to supply copies of the amendments to all of the parties who otherwise have received the copy of the originally approved Plan, which amendment shall be acknowledged in writing in the same manner as the original Plan was so acknowledged.

**CERTIFICATION**

I, George DeStefano, Chief Financial Officer of the City of Hoboken, have prepared this plan and submitted same to Corporation Counsel and City Council for approval.

\_\_\_\_\_  
George DeStefano  
Chief Financial Officer

\_\_\_\_\_  
Date:

Reviewed:

Approved as to Form:

\_\_\_\_\_  
Quentin Wiest  
Business Administrator

\_\_\_\_\_  
Mellissa Longo, Esq.  
Corporation Counsel

Meeting: January 7, 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				

**Introduced By:** \_\_\_\_\_

**Seconded By:** \_\_\_\_\_

**CITY OF HOBOKEN  
RESOLUTION No. \_\_\_\_\_**

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

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

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

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of Hoboken, County of Hudson, State of New Jersey that the following petty cash and change funds be and are hereby authorized for use during the CY 2014:

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

**MEETING DATE: January 07, 2014**

**REVIEWED BY:**

**APPROVED BY:**

\_\_\_\_\_  
**Quentin Wiest  
Business Administrator**

\_\_\_\_\_  
**Melissa Longo  
Corporation Counsel**

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

**Introduced By:** \_\_\_\_\_

**Seconded By:** \_\_\_\_\_

**CITY OF HOBOKEN**

**RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION DESIGNATING DEPOSITORIES FOR THE CITY OF HOBOKEN FUNDS**

**WHEREAS**, the following were by resolution heretofore adopted by the governing body of the City of Hoboken designated as legal depositories of said City of Hoboken for CY 2014:

Bank of America  
Capital One  
Haven Savings Bank  
J P Morgan Chase Bank  
Provident Savings Bank  
TD Bank  
Wells Fargo

BCB Community Bank  
Citi Bank  
Investors Bank  
PNC Bank  
Sovereign Bank  
Valley National Bank

Now, therefore, be it

**RESOLVED**, that said legally designated depositories be and they are hereby requested, authorized and directed to honor checks, drafts, or other orders for the payment of money drawn in the corporate name of the City of Hoboken, including those payable to the individual order of any person or persons whose names appear thereon as signer or signers thereof, when bearing or purporting to bear the facsimile signature or signatures of any of the following:

Dawn Zimmer, Mayor  
George DeStefano, CMFO

and, be it further -

**RESOLVED**, that said legal depositories as above stated shall be entitled to honor and charge to the specified accounts of the City of Hoboken such checks, drafts, or other regardless of by whom or by what means the actual or purported facsimile signature or signatures thereon may have been affixed thereto if such signature or signatures resemble the facsimile specimens duly certified to or filed with the depositories; and, be it further –

**RESOLVED**, that all previous authorizations for the signing and honoring of checks, drafts, and other orders for the payment of money drawn on said City of Hoboken and signed by

Dawn Zimmer, Mayor  
George DeStefano, CMFO

are hereby ratified and confirmed and are hereby continued in full force and effect as amplified hereby; and, be it further –

**RESOLVED**, that all previous authorization for the signing and honoring of checks, drafts and other orders for the payment of money drawn on said City of Hoboken are hereby continued in full force and effect as amplified hereby; and, be it further –

**RESOLVED**, that the banks mentioned in the first paragraph hereof be furnished with a certified copy of this resolution.

**MEETING:** January 07, 2014

Reviewed:

Approved as to Form:

\_\_\_\_\_  
Quentin Wiest  
Business Administrator

\_\_\_\_\_  
Mellissa Longo, Esq.  
Corporation Counsel

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

/

Introduced by: \_\_\_\_\_  
Seconded by: \_\_\_\_\_

**CITY OF HOBOKEN  
RESOLUTION NO. : \_\_\_\_\_**

**RESOLUTION TO AUTHORIZE A FINAL CLOSE OUT PAYMENT TO  
OKIN, HOLLANDER & DELUCA, LLP FOR SERVICES AS SPECIAL  
LEGAL COUNSEL – BANKRUPTCY TO THE CITY OF HOBOKEN  
RELATING TO THE BANKRUPTCY FILINGS INVOLVING HOBOKEN  
UNIVERSITY MEDICAL CENTER IN THE AMOUNT OF \$12,992.77**

**WHEREAS**, the City previously appointed and contracted for the services of Paul S. Hollander, Esq. of Okin, Hollander & DeLuca, LLP to serve as Special Legal Counsel relating to any bankruptcy proceedings commencing in relation to Hoboken University Medical Center; and,

**WHEREAS**, the City is now called upon to make a final payment for services in the amount of Twelve Thousand Nine Hundred Ninety Two Dollars and Seventy Seven Cents (\$12,992.77) Dollars to Okin Hollander & DeLuca, for services rendered in CY2012 and CY2013; and,

**WHEREAS**, there was an emergency need for said service, which was therefore exempt from the fair and open process and the public bidding requirements pursuant to N.J.S.A. 40A:11-6; and,

**WHEREAS**, certification of funds is available as follows:

**I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$12,997.77 is available in the following appropriations 3-01-20-156-020 in the CY2013 reserve budget; and I further certify that this commitment together with all previously made commitments does not exceed the appropriation balance available for this purpose for the CY2013 reserve budget.**

**Signed: \_\_\_\_\_, George DeStefano, CFO**

**NOW THEREFORE, BE IT RESOLVED** that Okin, Hollander & DeLuca, LLP for the services of Paul Hollander, Esq. to represent the City as Special Legal Counsel in the bankruptcy litigation relating to the Hoboken University Medical Center, shall be provided with a final payment for services in the amount of Twelve Thousand Nine Hundred Ninety Two Dollars and Seventy Seven Cents (\$12,992.77) Dollars; said payment shall be made under the following terms: this shall represent full and final payment for all services rendered to the City from said firm, and no additional funds shall be allowable under the underlying contract or for said services pursuant to any other contract or agreement, whether written or unwritten, whether in law or at equity; 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 Okin, Hollander & DeLuca, 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 for action in accordance therewith and to take any other actions necessary to complete and realize the intent and purpose of this resolution; and,

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

**Meeting date: January 7, 2014**

**APPROVED:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Quentin Wiest  
Business Administrator

\_\_\_\_\_  
Mellissa Longo  
Corporation Counsel

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

Introduced by: \_\_\_\_\_  
Seconded by: \_\_\_\_\_

**CITY OF HOBOKEN  
RESOLUTION NO. :\_\_\_**

**RESOLUTION TO EXTEND THE CONTRACT WITH THE LAW OFFICES OF PAUL CONDON FOR SERVICES AS SPECIAL LEGAL COUNSEL TO THE CITY OF HOBOKEN RELATING TO THE APPEAL OF ANDRIANI V. CITY OF HOBOKEN, APPELLATE DOCKET NO.: A-004484-10, FOR AN ADDITIONAL ONE YEAR TERM WITH NO CHANGE IN THE NOT TO EXCEED AMOUNT**

**WHEREAS**, the City previously appointed and contracted for the services of Paul Condon to serve as Special Legal Counsel relating to Andriani v. City of Hoboken; and,

**WHEREAS**, the above referenced litigation will require the skilled expertise of an experienced attorney to represent the City of Hoboken's interests; and,

**WHEREAS**, Paul Condon has been handling the case from inception, and has gained significant knowledge and legal strategy which will provide specialized knowledge to effectively represent all of the City's interests relating to the above referenced litigation; and,

**WHEREAS**, this special expertise and knowledge, as well as the emergent need for continued expert legal representation, provide a basis for waiving the competitive negotiation provisions of Hoboken Ordinance #DR-154 (codified as §20A-1 et seq. of the Code of the City of Hoboken), as permitted by the Ordinance; and,

**WHEREAS**, said service 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**, Paul Condon 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**, there is an emergent need for Paul Condon's continued service on the appeal of the matter, which is therefore exempt from the fair and open process and the public bidding requirements pursuant to N.J.S.A. 40A:11-6; and,

**WHEREAS**, certification of funds is not necessary for this contract.

**NOW THEREFORE, BE IT RESOLVED**, (*a majority of the whole Council concurring*) that the contract with Paul Condon to represent the City as Special Legal Counsel in the appeal of the matter of Andriani v. City of Hoboken, Appellate Docket No.: A-004484-10, be heretofore amended for an additional one year term, to commence May 1, 2013 and terminate April 31, 2014, with no change in the not to exceed amount, and with an additional term of contract shall be added as follows: said firm shall, on a going forward basis, be obligated to provide prompt 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 Paul Condon; and

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

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

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

Reviewed:

Approved as to Form:

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Quentin Wiest  
Business Administrator

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Melissa Longo, Esq.  
Corporation Counsel

Meeting Date: January 7, 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				

Introduced by: \_\_\_\_\_  
Seconded by: \_\_\_\_\_

**CITY OF HOBOKEN  
RESOLUTION NO. :\_\_\_**

**RESOLUTION TO AUTHORIZE A PROFESSIONAL SERVICE CONTRACT WITH MARAZITI  
FALCON HEALEY AS SPECIAL LEGAL COUNSEL- REDEVELOPMENT TO THE CITY OF  
HOBOKEN TO COMMENCE JANUARY 1, 2014 AND EXPIRE FEBRUARY 28, 2014 FOR A  
TOTAL NOT TO EXCEED AMOUNT OF \$17,499.00**

**WHEREAS**, service to the City as Special Counsel –Redevelopment 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 in accordance with the Fair and Open Process and Hoboken Ordinance #DR-154, which Maraziti Falcon Healey responded to on at least one occasion, and having performed the function of special counsel on redevelopment matters over the past year, Maraziti Falcon Healey has specialized knowledge and special skills which are necessary for the proper and effective continuation of representation in those matters until such time as the City can evaluate the CY2014 RFP proposals, and determine and award the annual Redevelopment contract; and,

**WHEREAS**, Maraziti Falcon Healey 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 \$17,499.00 is available in the following appropriation 4-01-21-181-036 in the temporary 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; 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 **Maraziti Falcon Healey** to represent the City as Special Legal Counsel- Redevelopment be awarded, for a term to commence January 1, 2014 and expire February 28, 2014, for a total not to exceed amount of Seventeen Thousand Four Hundred Ninety Nine Dollars (\$17,499.00); and

**BE IT FURTHER RESOLVED**, the contract shall include the following term: **Maraziti Falcon Healey** shall be paid maximum hourly rates of \$190.00/hour for attorneys when charged to the City, \$225.00/hour for attorneys when charged to a party other than the City, \$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 redevelopment matters, and new 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 **Maraziti Falcon Healey**; and

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

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

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

**Meeting date: January 7, 2014**

**APPROVED:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Quentin Wiest  
Business Administrator

\_\_\_\_\_  
Mellissa L. Longo, Esq.  
Corporation Counsel

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

Introduced by: \_\_\_\_\_  
Seconded by: \_\_\_\_\_

**CITY OF HOBOKEN  
RESOLUTION NO. : \_\_\_\_\_**

**RESOLUTION TO AUTHORIZE A PROFESSIONAL SERVICE  
CONTRACT WITH PRINCETON HYDRO, LLC  
FOR PROFESSIONAL PLANNING AND ENGINEERING SERVICES TO  
PREPARE A POST-SUPERSTORM SANDY DISASTER PLAN  
FOR A MAXIMUM ONE YEAR TERM AND FOR A TOTAL NOT TO  
EXCEED AMOUNT OF \$198,907.00**

**WHEREAS**, services to the City of Hoboken (the “City”) as a professional planner and professional engineer constitute professional services as defined by N.J.S.A. 40A:11-1 et seq. and, as such, are exempt from public bidding requirements pursuant to N.J.S.A. 40A:11-5; and,

**WHEREAS**, the City seeks to award a contract for a professional planning and engineering services to prepare a post-Superstorm Sandy Disaster Plan, and based on a recommendation dated December 30, 2013, a copy of which is attached, the City has chosen Princeton Hydro, LLC for a one-year term with a not to exceed amount of One Hundred Ninety-Eight Thousand Nine Hundred Seven Dollars (\$198,907.00); and,

**WHEREAS**, **Princeton Hydro, LLC** is hereby required to abide by the “pay-to-play” requirements of the Hoboken Public Contracting Reform Ordinance, codified as §20A-11 et seq. of the Administrative Code of the City of Hoboken as well as the Affirmative Action laws and policies under which the City operates, and the award and continuation of this contract are subject to continued compliance and may be terminated if the vendor is found to be noncompliant during the term of the contract; and,

**WHEREAS**, certification of funds for this contract is available as follows:

**I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$198,907.00 is available from the Post Sandy Planning Assistance Grant in the CY2014 temporary appropriations; and I further certify that this commitment together with all previously made commitments does not exceed the appropriation balance available for this purpose for the CY2014 temporary appropriations; and I further certify that the funds being appropriate are intended for the purposes herein appropriated.**

**Signed: \_\_\_\_\_, George DeStefano, CFO**

**NOW THEREFORE, BE IT RESOLVED**, that a contract with Princeton Hydro, LLC for professional planning and engineering services for a post-Superstorm Sandy disaster plan, in accordance with the scope of work detailed in its October 24, 2013 proposal, a copy of which is attached hereto, and the City’s RFQ – Request for Quotes, which is also attached hereto, the

maximum term shall be one year from the date of award; and, the total not to exceed amount shall be One Hundred Ninety-Eight Thousand Nine Hundred Seven Dollars (\$198,907.00); 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 Princeton Hydro, LLC; 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 L. Longo, Esq.  
Corporation Counsel

**Date of Meeting:** January 7, 2014

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

**CITY OF HOBOKEN, NEW JERSEY**  
**Office of the Business Administrator**

**On Behalf Of**  
**Department of Administration**



**Request for Proposals (RFP):**  
**Professional Services –**  
**Professional Planning and Engineering for**  
**Post Hurricane Sandy Disaster Recovery Plan**

**Term: November 18, 2013 through November 17, 2014**

**Proposal Submission Date:**  
**October 24, 2013**  
**11:00 a.m. E.S.T.**

**City of Hoboken**  
**c/o Law Department**  
**94 Washington Street**  
**Hoboken, N.J. 07030**

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**CITY OF HOBOKEN**  
**NOTICE TO VENDORS**

**NOTICE IS HEREBY GIVEN** that sealed proposals will be received by the Law Department, for the City of Hoboken, Hudson County, State of New Jersey on Thursday, **October 24, 2013 at 11:00 a.m.** prevailing time at Hoboken City Hall, 94 Washington Street, NJ 07030:

**DESCRIPTION: RFP – Professional Services – Professional Planning and Engineering for Post Hurricane Sandy Planning & Disaster Recovery Plan – Term: November 18, 2013 through November 17, 2014**

The City of Hoboken is requesting proposals from qualified individuals, firms or multidisciplinary teams to provide professional services for neighborhood planning, urban design, community development, municipal engineering, hazard mitigation and disaster preparedness in accordance with the specifications or City approved equivalent.

Specification and other RFP information may be obtained at the Law Department, Hoboken City Hall, 94 Washington Street, Hoboken, NJ 07030, during regular business hours (9:00 am to 4:00 pm), or by contacting Purchasing at 201-420-2011 or [adineros@hobokennj.org](mailto:adineros@hobokennj.org). Vendors are required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27-1 et seq.

Email: [adineros@hobokennj.org](mailto:adineros@hobokennj.org)

ATTEST:

---

Al Dineros  
QPA

## **INSTRUCTIONS TO VENDORS AND STATUTORY REQUIREMENTS**

### **SUBMISSION OF PROPOSALS**

1. Sealed proposals shall be received by the contracting unit, hereinafter referred to as "City," in accordance with public advertisement as required by law, with a copy of the notice being attached hereto and made a part of these specifications.
2. Sealed proposals will be received by the designated representative at the time and location as stated in the Notice to Vendors.
3. The proposal(s) shall be submitted in a sealed envelope: (1) addressed to the City, (2) bearing the name and address of the Vendor written on the face of the envelope, and (3) clearly marked "PROPOSAL" with the contract title and/or RFP # of the contract being proposed. There shall be one (1) original, one (1) electronic copy, and three (3) paper copies of the proposal submitted.
4. It is the Vendor's responsibility that proposals are presented to the City at the time and at the place designated. Proposals may be hand delivered or mailed; however, the City disclaims any responsibility for proposals forwarded by regular or overnight mail. If the proposal is sent by express mail service, the designation in sub-section 3, above, must also appear on the outside of the express mail envelope. Proposals received after the designated time and date will be returned unopened.
5. Sealed proposals forwarded to the City before the time of opening of proposals may be withdrawn upon written application of the Vendor who shall be required to produce evidence showing that the individual is or represents the principal or principals involved in the proposal. Once proposals have been opened, they shall remain firm for a period of sixty (60) calendar days.
6. The entire proposal section of the RFP package is to be returned completed. All proposals must be made upon the RFP forms attached hereto, and should give the unit price in figures and the total price for the work, both in words and in figures, and must be signed and acknowledged by the Vendor, in accordance with the directions in this RFP package. All prices and amounts must be written in ink or preferably machine-printed on the forms provided only. Proposals containing any conditions, omissions, unexplained erasures or alterations, items not called for in the RFP form, attachment of additive information not required by the specifications, or irregularities of any kind, may be rejected by the City. Any changes, whiteouts, strikeouts, etc. in the proposal must be initialed in ink by the person signing the proposal.
7. Each proposal form must give the full business address, business phone, fax, e-mail if available, the contact person of the Vendor, and be signed by an authorized representative as follows:
  - Proposals by partnerships must furnish the full name of all partners and must be signed in the partnership name by one of the members of the partnership or by an authorized representative, followed by the signature and designation of the person signing.
  - Proposals by corporations must be signed in the legal name of the corporation, followed by the name of the State in which incorporated and must contain the signature and

designation of the president, secretary or other person authorized to bind the corporation in the matter.

- Proposals by sole-proprietorship shall be signed by the proprietor.
  - When requested, satisfactory evidence of the authority of the officer signing shall be furnished.
8. Vendor should be aware of the following statutes that represent “Truth in Contracting” laws:
- N.J.S.A. 2C:21-34, et seq. governs false claims and representations by Vendors. It is a serious crime for the Vendor to knowingly submit a false claim and/or knowingly make material misrepresentation.
  - N.J.S.A. 2C:27-10 provides that a person commits a crime if said person offers a benefit to a public servant for an official act performed or to be performed by a public servant, which is a violation of official duty.
  - N.J.S.A. 2C:27-11 provides that a Vendor commits a crime if said person, directly or indirectly, confers or agrees to confer any benefit not allowed by law to a public servant.
  - Vendor should consult the statutes or independent legal counsel for further information.

## **INTERPRETATION AND ADDENDA**

1. The Vendor understands and agrees that its proposal is submitted on the basis of the specifications prepared by the City. The Vendor accepts the obligation to become familiar with these specifications.
2. Vendors are expected to examine the specifications and related RFP documents with care and observe all their requirements. Ambiguities, errors or omissions noted by Vendors should be promptly reported in writing to the appropriate official. Any prospective Vendor who wishes to challenge a RFP specification shall file such challenges in writing with the contracting agent no less than three (3) business days prior to the opening of the proposals. Challenges filed after that time shall be considered void and having no impact on the contracting unit or the award of a contract pursuant to N.J.S.A. 40A:11-13. In the event the Vendor fails to notify the City of such ambiguities, errors or omissions, the Vendor shall be bound by the requirements of the specifications and the Vendor’s submitted proposal.
3. No oral interpretation and or clarification of the meaning of the specifications for any goods and services will be made to any Vendor. Such request shall be in writing, addressed to the City’s representative stipulated in the specification. In order to be given consideration, a written request must be received at least seven (7) business days prior to the date fixed for the opening of the proposal for goods and services.

All interpretations, clarifications and any supplemental instructions will be in the form of written addenda to the specifications, and will be distributed to all prospective Vendors. All addenda so issued shall become part of the specification and RFP documents, and shall be acknowledged by the Vendor in the proposal. The City’s interpretations or corrections thereof shall be final.

When issuing addenda, the City shall provide required notice prior to the official receipt of proposals to any person who has submitted a proposal or who has received an RFP package pursuant to N.J.S.A. 40A:11-23c.1.

#### 4. Discrepancies in Proposals

- If the amount shown in words and its equivalent in figures do not agree, the written words shall be binding. Ditto marks are not considered writing or printing and shall not be used.
- In the event that there is a discrepancy between the unit prices and the extended totals, the unit prices shall prevail. In the event there is an error of the summation of the extended totals, the computation by the City of the extended totals shall govern.

#### **BRAND NAMES, STANDARDS OF QUALITY AND PERFORMANCE**

1. Brand names and/or descriptions used in these specifications are to acquaint Vendors with the types of goods and services desired and will be used as a standard by which goods and services offered as equivalent will be evaluated.
2. Variations between the goods and services described and the goods and services offered are to be fully identified and described by the Vendor on the "Exceptions to Specifications" sheet and submitted with the proposal form. Competitive items must be equal to the standard described and be of the same reputation for quality and workmanship. Vendor literature WILL NOT suffice in explaining exceptions to these specifications. In the absence of any exceptions by the Vendor, it will be presumed and required that the goods and services as described in the RFP specification be provided or performed.
3. It is the responsibility of the Vendor to document and/or demonstrate the equivalency of the goods and services offered. The City reserves the right to evaluate the equivalency of the goods and services.
4. In submitting its proposal, the Vendor certifies that the goods and services to be furnished will not infringe upon any valid patent or trademark and that the successful Vendor shall, at its own expense, defend any and all actions or suits charging such infringement, and will save the City harmless from any damages resulting from such infringement.
5. Only manufactured and farm products of the United States, wherever available, shall be used pursuant to N.J.S.A. 40A:11-18.
6. The Vendor shall guarantee any or all goods and services supplied under these specifications for a period of one year from date of delivery unless otherwise specified herein. Defective or inferior goods shall be replaced at the expense of the Vendor. The Vendor will be responsible for return freight or restocking charges.

#### **INSURANCE AND INDEMNIFICATION**

**The Vendor shall be required to have the following insurance coverage. Said coverage shall be applicable to this RFP and either (1) applicable certificates shall be provided and be made a part of the proposal documents, or (2) a certification from an authorized**

**agent of the entity will have all certificates provided to the City upon receipt of the Notice of Award and prior to the execution of the contract:**

## INSURANCE REQUIREMENTS

### √ Worker's Compensation Insurance

Workers Compensation insurance shall be maintained in full force during the life of the contract, covering all employees engaged in performance of the contract pursuant to N.J.S.A. 34:15-12(a) and N.J.A.C. 12:235-1.6.

### √ General Liability Insurance

The Vendor shall furnish evidence to the City prior to the work he/she or any of his/her subcontractors perform and will provide Standard Vendor's Liability for any operations to be performed by vendor or subcontractors as follows:

General liability insurance shall be provided with limits of not less than \$1,000,000 for any occurrence and \$1,000,000 aggregate for bodily injury and property damage, coverage shall be maintained in full force during the life of the contract.

### √ Automotive Liability Insurance

Automotive liability insurance covering Vendor for claims arising from owned, hired and non-owned vehicles with limits of not less than \$1,000,000 for any one occurrence and \$1,000,000 aggregate for bodily injury and property damage, coverage shall be maintained in full force during the life of the contract.

### √ Professional Liability Insurance

Professional liability insurance covering Vendor for claims arising from its representation of the municipality with limits of not less than \$1,000,000 for any one occurrence, which shall be claim based, and coverage shall be maintained in full force during the life of the contract.

## CERTIFICATES OF THE REQUIRED INSURANCE

Certificates of Insurance for those policies required shall be with an insurance company authorized to do business in the State of New Jersey and shall name the City as an additional insured.

Self-insured Vendors shall submit an affidavit attesting to their self-insured coverage and shall name the City as an additional insured.

## INDEMNIFICATION

The Vendor shall indemnify, defend, and save harmless the City, at the vendors own cost and expense, from and against all losses and all claims, demands, payments, suits, actions, recoveries and judgments of every nature and description brought or recovered against him,

by reason of any act or omission of the said Vendor, his agents or employees, in the delivery of goods, execution of the work, or in the guarding of it.

The Vendor shall, and is hereby authorized to, obtain and pay for such insurance, naming as one of the assured, the City of Hoboken, as will protect the City from its contingent liability under this contract, and the City's right to enforce against the Vendor any provision of this article shall be contingent upon full compliance by the City with the terms of such insurance policy or policies, a copy of which shall be deposited with the City.

## **PRICING INFORMATION FOR PREPARATION OF PROPOSALS**

1. The City is exempt from any local, state or federal sales, use or excise tax.
2. The prices shall remain firm for the contract period(s). The prices shall include the delivery and furnishing of all materials, travel time, travel expenses, and the performance of all labor and services necessary for proper completion of the work, except such as may be otherwise expressly provided in the Contract Documents.
3. Vendor shall be responsible for obtaining any applicable permits or licenses from any government entity that has jurisdiction to require the same. All proposals submitted shall have included this cost.
4. Vendors shall insert prices for furnishing goods and services required by these specifications. Prices shall be net, including any charges for shipping, handling, copying, compiling, packing, etc. All transportation charges shall be fully prepaid by the Vendor. The City shall not be responsible for delivery costs or travel costs of any type.

## **STATUTORY AND OTHER REQUIREMENTS**

**Where applicable, the following are mandatory requirements of this RFP and contract.**

### **1. MANDATORY AFFIRMATIVE ACTION CERTIFICATION**

No firm may be issued a contract unless it complies with the affirmative action provisions of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27-1 et seq. The following information summarizes the full, required regulatory text, which is included as Appendix A of this RFP specification.

- Goods and Services (including professional services) Contracts

Each Vendor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

- i. A photocopy of a valid letter that the Vendor is operating under an existing Federally approved or sanctioned affirmative action program (good for one year from the date of the letter); or
- ii. A photocopy of a Certificate of Employee Information Report approval, issued in accordance with N.J.A.C. 17:27-4; or

iii. A photocopy of an Employee Information Report (Form AA 302) provided by the Division and distributed to the public agency to be completed by the Vendor in accordance with N.J.A.C. 17:27-4.

- Maintenance/Construction Contracts

After notification of award, but prior to signing the contract, the Vendor shall submit to the public agency compliance officer and the Division of Contract Compliance and Equal Employment Opportunity in Public Contracts (Division) an initial project workforce report (Form AA201) provided to the public agency by the Division for distribution to and completion by the Vendor, in accordance with N.J.A.C. 17:27-7.

The Vendor shall also submit a copy of the Monthly Project Workforce Report once a month thereafter for the duration of the contract to the Division and to the public agency compliance officer. The Vendor shall also cooperate with the public agency in the payment of budgeted funds, as is necessary, for on-the job and/or off-the-job programs for outreach and training of minorities and women.

## 2. AMERICANS WITH DISABILITIES ACT OF 1990

Discrimination on the basis of disability in contracting for the purchase of goods and services is prohibited. Vendors are required to read Americans with Disabilities language that is included as Appendix B of this specification and agree that the provisions of Title II of the Act are made a part of the contract. The Vendor is obligated to comply with the Act and to hold the City harmless.

## 3. STOCKHOLDER DISCLOSURE

N.J.S.A. 52:25-24.2 provides that no corporation or partnership shall be awarded any contract for the performance of any work or the furnishing of any goods and services, unless, prior to the receipt of the proposal or accompanying the proposal of said corporation or partnership, Vendors shall submit a statement setting forth the names and addresses of all stockholders in the corporation or partnership who own ten percent or more of its stock of any class, or of all individual partners in the partnership who own a ten percent or greater interest therein. The included Statement of Ownership shall be completed and attached to the proposal. This requirement applies to all forms of corporations and partnerships, including, but not limited to, limited partnerships, limited liability corporations, limited liability partnerships and Subchapter S corporations. Failure to submit a stockholder disclosure document shall result in rejection of the proposal.

## 4. PROOF OF BUSINESS REGISTRATION

N.J.S.A. 52:32-44 requires that each Vendor (Vendor) submit proof of business registration with the proposal. Proof of registration shall be a copy of the Vendor's Business Registration Certificate (BRC). A BRC is obtained from the New Jersey Division of Revenue. Information on obtaining a BRC is available on the internet at [www.nj.gov/njbgs](http://www.nj.gov/njbgs) or by phone at (609) 292-1730. N.J.S.A. 52:32-44 imposes the following requirements on Vendors and all subcontractors that **knowingly** provide goods or perform services for a Vendor fulfilling this contract:

- The Vendor shall provide written notice to its subcontractors and suppliers to submit proof of business registration to the Vendor;
- Prior to receipt of final payment from a contracting agency, a Vendor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used;
- During the term of this contract, the Vendor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.

A Vendor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of \$25 for each day of violation, not to exceed \$50,000 for each business registration not properly provided or maintained under a contract with a contracting agency. Information on the law and its requirements is available by calling (609) 292-1730.

Failure to submit proof of registration with the proposal submittal requires mandatory rejection of a proposal as a non-waivable defect.

#### 5. NEW JERSEY WORKER AND COMMUNITY RIGHT TO KNOW ACT

Where applicable: The manufacturer or supplier of chemical substances or mixtures shall label them in accordance with the N.J. Worker and Community Right to Know Law (N.J.S.A. 34:5A-1 et seq., and N.J.A.C 8:59-2 et seq.). Containers that the law and rules require to be labeled shall show the Chemical Abstracts Service number of all the components and the chemical name. Further, all applicable Material Safety Data Sheets (MSDS) - hazardous substance fact sheet - must be furnished.

#### 6. PREVAILING WAGE ACT

Where applicable: Pursuant to N.J.S.A. 34:11-56.25 et seq., vendors on projects for public work shall adhere to all requirements of the New Jersey Prevailing Wage Act. The vendor shall be required to submit a certified payroll record to the City within ten (10) days of the payment of the wages. The vendor is also responsible for obtaining and submitting all subcontractors' certified payroll records within the aforementioned time period. The vendor shall submit said certified payrolls in the form set forth in N.J.A.C. 12:60-6.1(c). It is the vendor's responsibility to obtain any additional copies of the certified payroll form to be submitted by contacting the New Jersey Department of Labor and Workforce Development, Division of Workplace Standards. Additional information is available at [www.state.nj.us/labor/lsse/lspubcon.html](http://www.state.nj.us/labor/lsse/lspubcon.html).

In the event it is found that any workman, employed by the Vendor or any Subcontractors covered by the contract, has been paid a rate of wages less than the prevailing wage required to be paid by the Vendor, the City may terminate the Vendor's or Subcontractor's right to proceed with the work, or such part of the work, as to which there has been failure to pay required wages and to prosecute the work to completion or otherwise. The Vendor and his sureties shall be liable to the City for any excess costs occasioned thereby.

The Vendor or Subcontractor is required to do the following:

- Pay to all workmen engaging in the performance of services directly upon a public work, the prevailing rate of wages specified in this contract.
- Keep an accurate record showing name, craft, trade and actual hourly rate of wages paid to each workman employed by him in connection with any public work. Records shall be preserved for two years from date of payment.
- Post the prevailing wage rates for each craft and classification involved, as determined by the Commissioner of Labor and Industry, including the effective date of any changes thereof, in prominent and easily accessible places at the site of the work and at such place or places as are used by them to pay workmen their wages; and
- File written statements with the City Treasurer or Director of Finance certifying to the amounts then due and owing to any and all workmen for wages due on the account to the public work. The statements shall set forth the names of the persons whose wages are unpaid and amount due to each. The statements should be verified by the oaths of the vendor or subcontractor, as the case may be.

## 7. DAVIS BACON ACT

Where applicable: If this project is being funded with Federal Funds received from the U.S. Department of Housing and Urban Development (HUD) as part of the Community Development Block Grant (CDBG), the vendor shall be subject to the provisions of the Federal Labor Standards (Davis Bacon), which shall be conditions of the contract. Additional information may be obtained at <http://www.wdol.gov/>.

## 8. THE PUBLIC WORKS VENDOR REGISTRATION ACT

Where applicable: N.J.S.A. 34:11-56.48 et seq. requires that a general or prime vendor and any listed subcontractors named in the vendor's proposal shall possess a certificate *at the time the proposal is submitted*. After proposals are received and prior to award of contract, the successful vendor shall submit a copy of the vendor's certification along with those of all listed subcontractors. All non-listed subcontractors and lower tier sub-subcontractors shall be registered prior to starting work on the project. It is the general vendor's responsibility that all non-listed sub-vendors at any tier have their certificate prior to starting work on the job.

Under the law a "vendor" is "a person, partnership, association, joint stock company, trust, corporation or other legal business entity or successor thereof who enters into a contract" which is subject to the provisions of the New Jersey Prevailing Wage Act [N.J.S.A. 34:11-56.25, et seq.] It applies to vendors based in New Jersey or in another state.

The law defines "public works projects" as contracts for "public work" as defined in the Prevailing Wage statute [N.J.S.A. 34:11-56.26(5)]. The term means:

- "Construction, reconstruction, demolition, alteration, or repair work, or maintenance work, including painting and decorating, done under contract and paid for in whole or in part out of the funds of a public body, except work performed under a rehabilitation program.
- "Public work" shall also mean construction, reconstruction, demolition, alteration, or repair work, done on any property or premises, whether or not the work is paid for from public funds..."

- “Maintenance work” means the repair of existing facilities when the size, type or extent of such facilities is not thereby changed or increased. While “maintenance” includes painting and decorating and is covered under the law, it does not include work such as routine landscape maintenance or janitorial services.

To register, a vendor must provide the State Department of Labor with a full and accurately completed application form. The form is available online at [www.state.nj.us/labor/lsse/lspubcon.html](http://www.state.nj.us/labor/lsse/lspubcon.html).

N.J.S.A. 34:11-56.55 specifically prohibits accepting applications for registration as a substitute for a certificate of registration.

## 9. NON-COLLUSION AFFIDAVIT

The Affidavit shall be properly executed and submitted with the proposal.

## 10. PAY TO PLAY

Starting in January, 2007, business entities are advised of their responsibility to file an annual disclosure statement of political contributions with the New Jersey Election Law Enforcement Commission (ELEC) pursuant to N.J.S.A. 19:44A-20.27 if they receive contracts in excess of \$50,000 from public entities in a calendar year.

Business entities are responsible for determining if filing is necessary. Additional information on this requirement is available from ELEC at 888-313-3532 or at [www.elec.state.nj.us](http://www.elec.state.nj.us).

Businesses are further required to comply with all local ordinances regarding contribution limits for publicly contracted entities. Business entities are obligated to become familiar with their obligations under the local ordinances prior to submitting proposals for public contracts to the City of Hoboken.

## 11. NUCLEAR-FREE HOBOKEN ORDINANCE

The Form shall be read and properly executed, and submitted as part of the proposal.

## 12. IRANIAN INVESTMENT ACTIVITY FORM

Pursuant to Public Law 2012, c. 25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification to attest, under penalty of perjury, that the person or entity, or one of the person or entity's parents, subsidiaries, or affiliates, is not identified on a list created and maintained by the Department of the Treasury as a person or entity engaging in investment activities in Iran. If the Director finds a person or entity to be in violation of the principles which are the subject of this law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party, in default and seeking debarment or suspension of the person or entity.

## **METHOD OF CONTRACT AWARD**

1. The City and the successful Vendor, in accordance with N.J.S.A.40A:11-24 (b), shall execute said contract within twenty-one (21) days, Sundays and holidays excluded after Notice of Award. The parties however may agree to extend the twenty-one (21) day period in the event the contract cannot be signed in a timely manner. Failure or neglect of the Vendor to execute said contract or to contact the City to request an extension to execute said contract shall constitute a breach and the City can award the contract to the next lowest Vendor. Pursuant to requirements of N.J.A.C. 5:30-5.1 et seq., any contract resulting from this RFP shall be subject to the availability and appropriation of sufficient funds annually.
2. The form of contract shall be submitted by the City to the successful Vendor. Terms of the specifications/RFP package prevail. Vendor exceptions must be formally accepted by the City. Vendor exceptions must be listed on the vendor's submitted proposal in order to be considered by the City.
3. The City reserves the right to waive immaterial formalities. The City reserves the right to procure these items under State Contracts or inter-local agreements, if so desired.
4. The acceptance of a Proposal shall bind the successful Vendor to execute the contract or to be responsible for liquidated damages in the amount of ten percent (10%) of the proposed costs if the vendor fails to enter into the contract or perform services there under.

## **CAUSES FOR REJECTING PROPOSALS**

Proposals may be rejected for any of the following reasons:

1. All proposals pursuant to N.J.S.A. 40A:11-13.2;
2. If more than one (1) proposal is received from an individual, firm or partnership, corporation or association under the same name;
3. Multiple proposals from an agent representing competing Vendors;
4. The proposal is inappropriately unbalanced;
5. The Vendor is determined to possess, pursuant to N.J.S.A. 40A:11-4b, Prior Negative Experience; or,
6. If the successful Vendor fails to enter into a contract within twenty one (21) days, Sundays and holidays excepted, or as otherwise agreed upon by the parties to the contract. In this case at its option, the City may accept the proposal of the next lowest responsible Vendor. (N.J.S.A. 40A:11-24b)
7. Any other legally authorized reason which is in the best interest of the City.

## **TERMINATION OF CONTRACT**

1. If, through any cause, the Vendor shall fail to fulfill in a timely and proper manner obligations under the contract or if the Vendor shall violate any of the requirements of the contract, the City shall there upon have the right to terminate the contract by giving written notice to the Vendor of such termination and specifying the effective date of termination. Such termination shall relieve the City of any obligation for balances to the Vendor of any sum or sums set forth in the contract. City will pay only for goods and services accepted prior to termination.
2. Notwithstanding the above, the vendor shall not be relieved of liability to the City for damages sustained by the City by virtue of any breach of the contract by the Vendor and the City may withhold any payments to the Vendor for the purpose of compensation until such time as the exact amount of the damage due the City from the Vendor is determined.
3. The Vendor agrees to indemnify and hold the City harmless from any liability to Subcontractors/suppliers concerning payment for work performed or goods supplied arising out of the lawful termination of the contract by the City under this provision.
4. In case of default by the Vendor, the City may procure the goods or services from other sources and hold the Vendor responsible for any excess cost.
5. Continuation of the terms of the contract beyond the fiscal year is contingent on availability of funds in the following year's budget. In the event of unavailability of such funds, the City reserves the right to cancel the contract.
6. **ACQUISITION, MERGER, SALE AND/OR TRANSFER OF BUSINESS, ETC.**  
It is understood by all parties that if, during the life of the contract, the Vendor disposes of his/her business concern by acquisition, merger, sale and or/transfer or by any means convey his/her interest(s) to another party, all obligations are transferred to that new party. In this event, the new owner(s) will be required to submit all documentation/legal instruments that were required in the original proposal/contract. Any change must be approved by the City.
7. The Vendor will not assign any interest in the contract and shall not transfer any interest in the same without the prior written consent of the City.
8. The City may terminate the contract for convenience by providing 60 calendar days advance written notice to the Vendor.
9. If the successful Vendor and/or any of its employees and/or agents are required to be licensed and/or registered in order to perform the services which are the subject of this or any agreement thereof, then the agreement shall be terminated in the event that the appropriate governmental entity with jurisdiction has instituted an action to have the vendor's license and/or registration suspended or revoked, or in the event that such entity has revoked or suspended said license or denied such registration. Notice of termination pursuant to this subparagraph shall be effective immediately upon the giving of said notice.

**APPENDIX A**  
N.J.S.A. 10:5-31 and N.J.A.C. 17:27  
**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE**  
**(Mandatory Affirmative Action Language)**

**FOR GOODS, PROFESSIONAL SERVICES AND GENERAL SERVICE CONTRACTS:**

During the performance of this contract, the Vendor agrees as follows:

The Vendor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Except with respect to affectional or sexual orientation, the Vendor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Vendor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting for the provisions of this nondiscrimination clause.

The Vendor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the Vendor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex.

The Vendor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the Vendor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The Vendor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The Vendor or subcontractor agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employment goals established in accordance with N.J.A.C. 17:27-5.2 or a binding determination of the applicable county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

The Vendor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The Vendor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the applicable employment goals, the Vendor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The Vendor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval  
Certificate of Employee Information Report  
Employee Information Report Form AA302

The Vendor and its subcontractors shall furnish such reports or other documents to the Division of Contract Compliance and EEO as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Contract Compliance & EEO for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.**

### **FOR CONSTRUCTION CONTRACTS:**

During the performance of this contract, the Vendor agrees as follows:

The Vendor or Subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation. The Vendor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Vendor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The Vendor or Subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the Vendor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation.

The Vendor or Subcontractor where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor

union or workers; representative of the Vendor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The Vendor or Subcontractor, where applicable, agrees to comply with the regulations promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time and Americans with Disabilities Act.

When hiring workers in each construction trade, the vendor or subcontractor agrees to attempt in good faith to employ minority and female workers in each construction trade consistent with the applicable employment goal prescribed by N.J.A.C. 17:27-7.3; provided, however, that the Affirmative Action Office may, in its discretion, exempt a vendor or subcontractor from compliance with the good faith procedures prescribed by the following provisions A, B, and C, as long as the Affirmative Action Office is satisfied that the vendor is employing workers provided by a union which provides evidence, in accordance with the standards prescribed by the Affirmative Action Office, that its percentage of active "card carrying" members who are a minority and female workers is equal to or greater than the applicable employment goal prescribed by N.J.A.C. 17:27-7.3, promulgated by the Treasurer pursuant to P.L. 1975, c 127, as amended and supplemented from time to time. The vendor or subcontractor agrees that a good faith effort shall include compliance with the following procedures:

- A) If the vendor or subcontractor has a referral agreement or arrangement with a union for a construction trade, the vendor or subcontractor shall within three (3) days of the contract award, seek assurances from the union that it will cooperate with the vendor or subcontractor as it fulfills its affirmative action obligations under this contract and in accordance with the rules promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as supplemented and amended from time to time. If the vendor or subcontractor is unable to obtain said assurances from the construction trade union at least five (5) days prior to the commencement of construction work, the vendor or subcontractor agrees directly to attempt to hire minority and female workers consistent with the applicable employment goal. If the vendors or subcontractors prior experience with the construction trade union, regardless of whether the union has provided said assurances, indicates a significant possibility that the trade union will not refer sufficient minority and female workers consistent with the applicable employment goal, the vendor or subcontractor agrees to prepare to hire minority and female workers directly, consistent with the applicable employment goal, by complying with the hiring procedures prescribed under (B) below; and the vendor or subcontractor further agrees to immediately take said action if it determines or is so notified by the Affirmative Action Office that the union is not referring minority or female workers consistent with the applicable employment goal.
- B) If the hiring of workforce consistent with the employment goal has not or cannot be achieved for each construction trade by adhering to the procedures of (A) above, or if the vendor does not have referral agreement or arrangement with a union for a construction trade, the vendor or subcontractor agrees to take the following action consistent with the applicable county employment goals:
  - 1. To notify the Public Agency Compliance Officer, Affirmative Action Office, and at least one approved minority referral organization of its manpower needs and request referral of minority and female workers;

2. To notify any minority and female workers who have been listed with it as awaiting available vacancies.
3. Prior to commencement of work, to request the local construction trade union, if the vendor or subcontractor has a referral agreement or arrangement with a union for the construction trade, to refer minority and female workers to fill job openings;
4. To leave standing request for additional referral to minority and female workers with the local construction trade union, if the vendor or subcontractor has a referral agreement or arrangement with a union for the construction trade, the State training and employment service and other approved referral sources in the area until such time as the workforce is consistent with the employment goal;
5. If it is necessary to lay off some of the workers in a given trade on the construction site, to assure, consistent with the applicable State and Federal statutes and court decisions, that sufficient minority and female employees remain on the site consistent with the employment goal; and to employ any minority and female workers so laid off by the vendor or any other construction site in the area on which its workforce composition is not consistent with an employment goal established pursuant to rules implementing P.L. 1975. C. 127;

To adhere to the following procedure when minority and female workers apply or are referred to the vendor or subcontractor:

- i) If said individuals have never previously received any document or certifications signifying a level of qualification lower than required, the vendor or subcontractor shall determine the qualifications of such individuals and if the vendors or subcontractors workforce in each construction trade is not consistent with the applicable employment goal, it shall employ such persons which satisfy appropriate qualification standards; provided however, that a vendor or subcontractor shall determine that the individual at least possesses the skills and experience recognized by any worker skills and experience classification determination which may have been made by a Public Agency Compliance Officer, union, apprentice program or a referral agency, provided the referral agency, is acceptable to the Affirmative Action Office and provided further, that, if necessary, the vendor or subcontractor shall hire minority and female workers who qualify as trainees pursuant to these rules. All of the requirements of this paragraph, however, are limited by the provisions of (C) below.
  - ii) If the vendors or subcontractors workforce is consistent with the applicable employment goal, the name of said female or minority group individual shall be maintained on a waiting list for the first considerations in the event the vendors or subcontractors workforce is no longer consistent with the applicable employment goal.
  - iii) If, for any reason, said vendor or subcontractor determines that a minority individual or a female is not qualified or if the individual qualifies as an advance trainee or apprentice, the vendor or subcontractor shall inform the individual in writing with the reasons for the determination, maintain a copy in its files, and send a copy of the Public Agency Compliance Officer and to the Affirmative Action Office.
7. To keep a complete and accurate record of all requests made for the referral of workers in any trade covered by the contract, on forms made available by the Affirmative Action Office and shall be submitted promptly to that office upon request.

C) The vendor or subcontractor agrees that nothing contained in (B) preceding provision shall preclude the vendor or subcontractor from complying with the hiring hall or apprenticeship

provision in any applicable collective bargaining agreement or hiring hall arrangement, and, where, required by custom or agreement, it shall send journeymen and trainees to the union for referral, or to the apprenticeship program for admission, pursuant to such agreement or arrangement: provided, however, that where the practices of a union or apprenticeship program will result in the exclusion of minorities and females or the failure to refer minorities and females consistent with the county employment goal, the vendor or subcontractor shall consider for employment persons referred pursuant to said provisions (B) without regard to such agreement or arrangement; provided further, however, that the vendor or subcontractor shall not be required to employ female and minority advanced trainees and trainees in numbers which results in the employment of advanced trainees and trainees as a percentage of the total workforce for the construction trade, which percentage significantly exceeds the apprentice to journey worker ratio specified in the applicable collective bargaining agreement, or on the absence of a collective bargaining agreement, exceeds the ratio established by practice in the area for said construction trade. Also, the vendor or subcontractor agrees that, in implementing the procedures of the proceeding provisions (B) it shall, where applicable, employ minority and female workers residing within the geographical jurisdiction of the union.

- D) The vendor agrees to complete an Initial Project Manning Report on forms provided by the Affirmative Action Office or in the form prescribed by the Affirmative Action Office and submit a copy of said form no later than three days after signing a construction contract; provided, however, that the public agency may extend in a particular case the allowable time for submitting the form to no more than fourteen days; and to submit a copy of the monthly Project Manning Report once a month (by the seventh work day of each month) thereafter for the duration of this contract to the Affirmative Action Office and to the Public Agency Compliance Officer. The vendor agrees to cooperate with the public agency in the payment of budgeted funds, as is necessary, for on-the-job programs for outreach and training of minority and female trainees employed on construction projects.
- E) The vendor and its subcontractors shall furnish such reports or other documents to the Affirmative Action Office as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the affirmative action office for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code (NJAC 17:27).

**APPENDIX B**  
**AMERICANS WITH DISABILITIES ACT OF 1990**  
**Equal Opportunity for Individuals with Disability**

The Vendor and the City of Hoboken, (hereafter "City") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. S121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the City pursuant to this contract, the Vendor agrees that the performance shall be in strict compliance with the Act. In the event that the Vendor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the Vendor shall defend the City in any action or administrative proceeding commenced pursuant to this Act. The Vendor shall indemnify, protect, and save harmless the City, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The Vendor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the City's grievance procedure, the Vendor agrees to a proposal by any decision of the City which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the City, or if the City incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the Vendor shall satisfy and discharge the same at its own expense.

The City shall, as soon as practicable after a claim has been made against it, give written notice thereof to the Vendor along with full and complete particulars of the claim, If any action or administrative proceeding is brought against the City or any of its agents, servants, and employees, the *City shall* expeditiously forward or have forwarded to the Vendor every demand, complaint, notice, summons, pleading, or other process received by the City or its representatives.

It is expressly agreed and understood that any approval by the City of the services provided by the Vendor pursuant to this contract will not relieve the Vendor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the City pursuant to this paragraph.

It is further agreed and understood that the City assumes no obligation to indemnify or save harmless the Vendor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the Vendor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the Vendor's obligations assumed in this Agreement, nor shall they be construed to relieve the Vendor from any liability, nor preclude the City from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

**SPECIFICATIONS FOR RFP**  
**Professional Services – Professional Planning and Engineering**  
**Post Hurricane Sandy Planning & Disaster Recovery Plan**  
**Term: November 18, 2013 through November 17, 2014**

**NATURE OF SERVICES**

The City of Hoboken (“City”) is a municipality governed according to the Optional Municipal Charter Law, N.J.S.A. 40:69A-1 to -210. Pursuant to Ordinance #Z-89, the City seeks proposals from qualified individuals, firms or multidisciplinary teams who wish to provide professional planning and engineering services to the City.

On October 29, 2012 the City of Hoboken was flooded by the storm surge from Hurricane Sandy. Nearly 80% of the city is within a Special Flood Hazard Area as determined by the Federal Emergency Management Administration (“FEMA”). An estimated 500 million gallons of brackish water from the Hudson River breached Hoboken’s waterfront and flooded over 1,750 ground level units, destroyed over 1,000 automobiles, knocked out all three electrical substations and flooded critical municipal facilities, including the city’s Fire Headquarters, two fire stations, the Department of Public Works (“DPW”) Garage, the Multi-service (Community) Center, the Ambulance Corps, the Public Library, the Hospital and the Mid-town parking garage. In all, the storm caused over \$100 million in private damage according to FEMA’s Individual Assistance (“IA”) program and over \$25 million in damage to public facilities according to FEMA’s Public Assistance (“PA”) program.

The City of Hoboken is anticipating \$200,000.00 in federal Community Development Block Grant funds for Disaster Recovery (“CDBG/DR”) to prepare and adopt a variety of related municipal planning and engineering plans, studies, reports and ordinances. Planning grant assistance is available in order to guide long-term recovery, resiliency and redevelopment. The purpose of the program is to help local governments address conditions that were created or exacerbated by Superstorm Sandy, to identify adaptive approaches to rebuilding that will be more resistant to damage from future storm events and to encourage sustainable economic growth.

The City seeks technical and cost proposals from qualified individuals, firms or multidisciplinary teams for neighborhood planning, urban design, community development, municipal engineering, hazard mitigation and disaster preparedness services. The successful vendor shall have significant experience in providing professional planning and engineering services to municipalities, counties or other public agencies in the State of New Jersey. While professional planning (“P.P.”) state licensure and national certification by the American Institute of Certified Planners (“AICP”) is a prerequisite, preference may be given to respondents who employ and directly assign Certified Floodplain Manager(s) (“CFM”) by the Association of State Floodplain Managers (“ASFPM”), Certified Municipal Engineer(s) (“CME”) by the New Jersey Municipal Engineering Institute, or Accredited Professional(s) by the U.S. Green Building Council’s (“USGBC”) Green Building Certification Institute (“GBCI”).

The successful vendor shall:

1. Coordinate and attend regular or monthly meetings with city officials and/or stakeholders involved in planning, zoning, building/construction code,

- floodplain management, health, public safety, emergency management, transportation and finance;
2. Coordinate and attend public meetings, design charrettes and community preference surveys to engage the general public with the update and modernization of design guidelines for urban form and character;
  3. Attend and present their findings and recommendations to municipal and neighborhood boards and agencies, including, but not limited to the municipal council, planning board, historic preservation commission, environmental commission/green team, and community organizations;
  4. Analyze and evaluate the city's zoning code, master plan documents, flood protection ordinance, stormwater management plan and ordinance, capital plan and emergency operations plan in relation to the city's policies and procedures to make the documents consistent and complimentary with each other;
  5. Prepare and review project schedule with input from all team members and insure that all information is current;
  6. Compare work progress with planned schedule;
  7. Prepare and submit monthly invoices for payment;
  8. Prepare a draft final report with corresponding documents no less than 90 days before expiration of the contract;
  9. Prepare a final report after all comments and recommendations have been received within 30 days of expiration of contract;
  10. Comply with any/all applicable federal, state and local regulations; and
  11. Other activities that may be necessary for the successful and timely completion of the project, as directed by the Business Administrator or Mayor.

Deliverables:

1. Design Standards: Specific to flood hazard areas that would set standards for flood resiliency at the street level for public, residential, commercial, industrial and mixed use buildings. Resilient design standards shall reconcile ADA handicapped accessible requirements with flood hazard regulations. Design standards shall address installation of sanitary sewer check-valves and back-flow preventers. Design standards shall address emergency back-up energy systems, including guidelines for generators, photo-voltaic equipment, combined heat and power, fuel storage, batteries and fuel cells. Design standards shall include guidelines for resilient (tele)communications systems, including cellular phone antennae and arrays and wireless "wifi" hotspots. Design standards shall address resilient building mechanical systems for elevators, fire suppression systems, hallways, stairwells and common areas. Design standards shall be both illustrated and annotated.
2. Capital Improvement Plan: A five-year Capital Improvement Plan that focuses municipal capital investment on resilient and floodproof public facilities, fleets and equipment. The Capital Improvement Plan shall include a space and needs analysis of municipal operations and assess current and proposed municipal facilities, especially those sites within a special flood hazard area.
3. Municipal Hazard Mitigation Plan: A community/neighborhood based plan compliant with the federal Disaster Mitigation Act of 2000 (pursuant to 44 CFR § 201.6.c.4.i) and consistent with the 2008 Hudson County Multi-jurisdictional All Hazards Mitigation Plan. The HMP shall analyze and evaluate the risks and consequences of natural and man-made hazards within the city and recommend

both structural and non-structural policies, projects and programs to mitigate risks. The consultant shall prepare quantitative FEMA benefit-cost analyses (BCA's) for selected projects. As part of the Hazard Mitigation Plan process, the consultant shall update the municipal Emergency Operations Plan ("EOP") and prepare a Continuity of Operations/Continuity of Government ("COOP/COG") plan with Emergency Support Functions. The consultant shall enhance the HMP to maximize Community Rating System points. The HMP shall have strong linkages or "crosswalks" to other municipal policies, plans and procedures. The HMP shall update, amend and revise as necessary mutual aid agreements with neighboring municipalities.

4. Development of Codes, Ordinances, Standards and Regulations: A new, updated and revised municipal stormwater management plan and stormwater management ordinance which in turn shall have strong linkages with the municipal master plan, reexamination report, green infrastructure strategic plan, green building environmental sustainability element and flood damage prevention ordinance. The consultant shall incorporate green infrastructure best management practices into city ordinances. The consultant shall work with city, county and sewerage authority officials to develop compatible standards. The consultant shall create a guidance document for municipal improvement projects. The consultant shall research and develop economic incentives for builders, developers and property owners to incorporate green infrastructure into their projects. The consultant shall research and recommend alternate funding mechanisms for implementation of green infrastructure best management practices. The consultant shall also develop regulations related to the abatement of mold in buildings after flooding events.
5. An Open Space, Recreation and Historic Preservation Plan: In the context of flood hazard mitigation and municipal resiliency, the consultant shall prepare a plan which identifies parks, playgrounds, open spaces and recreational facilities where green infrastructure can be installed for stormwater detention, retention and management. The consultant shall analyze and evaluate the city's stock of historic sites and buildings for update of the city's historic preservation plan and recommend methods to preserve and floodproof historic sites in the flood hazard area. The consultant shall analyze and evaluate the city's Recreation and Open Space Inventory ("ROSI") to make sure that the approved ROSI is consistent with N.J. Department of Environmental Protection's administrative code and regulations. The consultant shall be responsible for preparing and submitting the municipal open space plan to the NJ DEP for its consideration and approval to enhance future planning incentive program funding opportunities.
6. Cross Reference Guide: The consultant shall prepare a stand-alone cross reference summary document which shall graphically illustrate the interrelationships and cross-connections between each newly prepared plan element and the related municipal code and ordinances.

## **SCHEDULE**

All grant activities shall be completed within 12 months of grant execution.

## **SEPARATE TECHNICAL AND COST PROPOSALS**

The City is employing a modified "Brooks Method" of proposal evaluation. Respondents shall submit a technical proposal in a sealed envelope marked "TECHNICAL PROPOSAL".

The technical proposal shall outline the individual, firm or multidisciplinary team's understanding of the scope of work and related objectives, past performance of like projects, use of innovative technology and techniques, history and experience in performing similar work, availability of personnel, facilities, equipment, etc., qualification and experience of assigned personnel, proof of licensures and certifications, and a schedule with the names and hours of assigned personnel by task. Once the technical proposals are evaluated in accordance with the evaluation criteria, the top three scoring respondents may be interviewed. The City may choose from among the top three proposals based upon a combination of technical qualifications and cost.

In a separate sealed envelope marked "COST PROPOSAL" respondents shall provide a not-to-exceed cost proposal for all work to be completed, including all "out of pocket expenses". The City will not consider cost proposals which exceed the anticipated funding of \$200,000.00.

### **PROPOSAL REQUIREMENTS**

- Provide all required and requested documentation and forms as indicated in this RFP.
- Professional Information and Qualifications
  - Name of Firm;
  - Address of principal place of business and all other offices and corresponding telephone and fax numbers. Please note specifically which professionals will be assigned to work with the City;
  - For planner(s), engineer(s), and other licensed professionals assigned to conduct this work, a description of the professional's education, experience, qualifications, certifications and licenses, and number of years with the firm and a description of their experience with projects similar to those described above;
  - Experience related to providing neighborhood planning, urban design, community development, municipal engineering, hazard mitigation, disaster preparedness and community rating system (CRS) services for other municipalities, counties or public entities;
  - At least five (5) references, three (3) of which must have knowledge of your service to public entities;
  - No less than three (3) examples of your record of success (or significant achievements) serving public entities with similar neighborhood planning, urban design, community development, municipal engineering, hazard mitigation and disaster preparedness services;
  - The firm's ability to provide the services in a timely fashion (including staffing, familiarity and location of key staff);
  - A complete and detailed schedule of hourly rates;
  - A copy of all required professional federal and/or state licenses to perform the required activities; and
  - Any other information that the interested firm deems relevant;
  - Provide all required and requested documentation and forms as indicated in this RFP; and
  - At the request of the City, give an oral demonstration/presentation at City Hall, of their services and equipment prior to award. Vendor will not be compensated for making the presentation.

## **ORGANIZATION REQUESTING PROPOSAL**

City of Hoboken  
94 Washington Street  
Hoboken, New Jersey 07030

## **CONTACT PERSON**

To obtain copies of RFP and for technical questions please contact Purchasing at 201-420-2011 or [adineros@hobokennj.org](mailto:adineros@hobokennj.org).

## **PERIOD OF CONTRACT**

The professional service contract shall be for a period of one (1) year from date of contract award; but shall be subject to a non-appropriation contingency clause for the CY2014 period of the term which shall allow the City to terminate the contract without resulting damages if proper funds cannot be appropriated for the CY2014 period of the contract.

## **COST PROPOSAL/PRICING**

A cost proposal in a separately sealed envelope marked "COST PROPOSAL" shall specify in detail the hourly rates charged for professional and support staff with the total not-to-exceed amount. Any additional fees or costs that the firm wishes to charge back to the City should be included in the proposal with numerical costs included, where available. The City reserves the right to include a non-appropriation contingency clause in any contract executed for professional services.

## **QUALIFICATIONS**

The Vendor must have the ability to satisfactorily perform the required work by reasons of: experience in performing work of a similar nature; demonstrated competence in the services to be provided; strength and stability of the firm; staffing capability; work load; record of meeting schedules on similar projects; and supportive client references. Vendor shall complete the Firm Qualifications form as well as providing the following information:

- Provide a general description of the firm's financial condition and identify any conditions (e.g., bankruptcy, pending litigation, planned office closures, impending merger) that may impede Vendor's ability to complete the project. The firm shall provide proof of a minimum of three consecutive years of demonstrated profitability as referenced by audited financial statements by an independent, certified public accounting firm, the latest of which is dated not earlier than the previous twelve months from the date of submission of this proposal.
- Provide whether the firm or its principals are now or have ever been included in any bankruptcy, or re-organization proceedings, or have operated under a different name. If so, explain.
- Provide a minimum of five (5) references from clients for whom similar projects have been completed. Include the following information for each project:
- Project name and description
- Name of contracting company or government agency

- Contact person's name, position, and current telephone number
- Dates, cost and scope of service
- Status and comments
- If the proposer wishes to be considered favorably based on any of the professional licenses listed as preferential in the Nature of Services section, provide evidence of each and every license as well as evidence that said license is in good standing.

## **EXAMINATION OF PROPOSAL DOCUMENTS**

By submitting a proposal, the Vendor represents that they have thoroughly examined and become familiar with the work required under this RFP and that they are capable of performing quality work to achieve the City's objectives.

## **PROPOSAL EVALUATION**

The City will select the most advantageous proposal based on a point system evaluation of all of the factors as set forth in this RFP (see evaluation form). However, cost is important to the City. The City will make the award that is in the best interest of the City based on cost and other considerations.

Each proposal must satisfy the objectives and requirements detailed in this RFP. The features of the proposal, considered together with its economic and other benefits, will form the basis for the evaluation process as shown on the evaluation form.

The City reserves the right to:

1. Not select any of the proposals.
2. Select any, all, or none of the individuals or firms submitting proposals.
3. Select only portions of a particular Vendor proposal for further consideration and negotiation (however, Vendor may specify portions of the proposal that they consider "bundled").
4. Request the Vendor(s) to demonstrate by oral, in-person presentation any services described in their proposal prior to award. Vendor will not be compensated for making the presentation.

## **Questions/Inquiries Regarding this RFP:**

Any questions or inquiries regarding this RFP must be made in writing to Division of Purchasing at 201-420-2011, or via e-mail to [adineros@hobokennj.org](mailto:adineros@hobokennj.org). Deadline for all questions/inquiries three (3) days before the submission deadline. Questions/inquiries after the deadline will not be answered, vendors are advised to use their best judgments.

**BASIS OF AWARD**  
**EVALUATION CRITERIA**

**Professional Services – Professional Planning and Engineering**  
**Post Hurricane Sandy Planning & Disaster Recovery Plan**  
**Term: November 18, 2013 through November 17, 2014**

The following is the criteria for evaluation of the proposal. Points shall be awarded based on the information contained in the proposal for each category as listed below on a scale of 1-10, or 1-15 respectively, with a high score of 10/10 or 15/15 meeting all required criteria and 1 not meeting the required criteria. The highest total score shall be the basis for the contract award.

<b>EVALUATION CRITERIA</b>	<b>POSSIBLE POINTS</b>	<b>ACTUAL SCORE</b>
<b>TECHNICAL CRITERIA</b>		
Vendor's proposal demonstrates a clear understanding of the scope of work and related objectives	<b>15</b>	
Vendor's proposal is complete and responsive to the technical/RFP requirements	<b>10</b>	
Vendor's past performance of like projects	<b>15</b>	
Vendor's use of innovative technology and techniques	<b>10</b>	
<b>MANAGEMENT CRITERIA</b>		
History and experience in performing similar work	<b>15</b>	
Availability of personnel, facilities, equipment, etc.	<b>10</b>	
Qualification and experience of assigned personnel	<b>15</b>	
Proof of related licenses and certifications	<b>10</b>	
<b>POINT TOTALS</b>	<b>100</b>	

**CITY OF HOBOKEN  
PROPOSAL DOCUMENT CHECKLIST**

**Professional Services – Professional Planning and Engineering  
Post Hurricane Sandy Planning & Disaster Recovery Plan  
Term: November 18, 2013 through November 17, 2014**

<b>REQUIRED</b>	<b>SUBMISSION REQUIREMENT</b>	<b>READ AND/OR SUBMITTED</b>
✓	Three original and three electric copies of submission on compact disk (“CD”) or USB key (“thumbdrive”)	
✓	Proposal Forms	
✓	Stockholder Disclosure Certificate	
✓	Non-Collusion Affidavit	
✓	New Jersey Business Registration Certificate	
✓	Mandatory Affirmative Action Language	
✓	Americans With Disabilities Act of 1990 Language	
✓	Insurance Certificate or certification of agent	
-	Prevailing Wages	
-	Public Works Vendor Registration Act	
✓	Nuclear-Free Hoboken Ordinance	
✓	Iranian Investments Form	

# EXCEPTIONS and ADDENDUM TO SPECIFICATIONS

Professional Services – Professional Planning and Engineering

Post Hurricane Sandy Planning & Disaster Recovery Plan

Term: November 18, 2013 through November 17, 2014



COMPANY NAME \_\_\_\_\_

Addendum:

1.

Exceptions:

1.

# FIRM QUALIFICATIONS

(Attach additional sheets if necessary)

COMPANY NAME \_\_\_\_\_

COMPANY LOCATIONS (if more than one, list principal location first)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

COMPANY OVERVIEW, PRINCIPAL ACTIVITIES, ETC.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

NUMBER OF EMPLOYEES \_\_\_\_\_

JOB CLASSIFICATION(S) OF EMPLOYEES (Include resumes of Managers and Supervisors as well as those who will be assigned to provide services)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

YEAR COMPANY WAS ESTABLISHED \_\_\_\_\_

**AFFIRMATIVE ACTION COMPLIANCE NOTICE**  
**N.J.S.A. 10:5-31 and N.J.A.C. 17:27**

**GOODS AND SERVICES CONTRACTS**  
**(INCLUDING PROFESSIONAL SERVICES)**

This form is a summary of the successful Vendor's requirement to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27-1 et seq.

The successful Vendor shall submit to the public agency, after notification of award but prior to execution of this contract, one of the following three documents as forms of evidence:

(a) A photocopy of a valid letter that the vendor is operating under an existing Federally approved or sanctioned affirmative action program (good for one year from the date of the letter);

OR

(b) A photocopy of a Certificate of Employee Information Report approval, issued in accordance with N.J.A.C. 17:27-4;

OR

(c) A photocopy of an Employee Information Report (Form AA302) provided by the Division and distributed to the public agency to be completed by the vendor in accordance with N.J.A.C. 17:27-4.

The successful vendor may obtain the Affirmative Action Employee Information Report (AA302) from the contracting unit during normal business hours.

The successful vendor(s) must submit the copies of the AA302 Report to the Division of Contract Compliance and Equal Employment Opportunity in Public Contracts (Division). The Public Agency copy is submitted to the public agency, and the vendor copy is retained by the vendor.

The undersigned vendor certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.1 et seq. and agrees to furnish the required forms of evidence.

The undersigned vendor further understands that his/her proposal shall be rejected as non-responsive if said vendor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27-1 et seq.

COMPANY: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

## STOCKHOLDER DISCLOSURE CERTIFICATION STOCKHOLDER DISCLOSURE FORM

**Name of Business:**

I certify that the list below contains the names and home addresses of all stockholders holding 10% or more of the issued and outstanding stock of the undersigned.

**OR**

I certify that no one stockholder owns 10% or more of the issued and outstanding stock of the undersigned.

**Check the box that represents the type of business organization:**

Partnership       Corporation       Sole Proprietorship       Limited Partnership

Limited Liability Corp.       Limited Liability Partnership       Subchapter S Corporation

**Sign and notarize the form below, and, if necessary, complete the stockholder list below.**

Stockholders:

Name:	Name:
Home Address:	Home Address:
Name:	Name:
Home Address:	Home Address:
Name:	Name:
Home Address:	Home Address:

Subscribed and sworn before me this ____ day of _____, 2 ____.	_____ (Affiant)
(Notary Public)	_____ (Print name & title of affiant)
My Commission expires:	

**AMERICANS WITH DISABILITIES ACT OF 1990  
ACKNOWLEDGEMENT FORM**

This form is an agreement of the successful Vendor's obligations to comply with the requirements of 42 U.S.C. §121.01 et seq., referred to as the Americans Disability Act of 1990.

The undersigned Vendor hereby acknowledges receipt of the Americans With Disabilities Act of 1990 found at Appendix B of this packet.

The undersigned Vendor hereby certifies that he/she is aware of the commitment to comply with the requirements of 42 U.S.C. §121.01 et seq. and agrees to furnish any required forms as evidence of compliance.

The undersigned Vendor further certifies that he/she understands that his/her proposal shall be rejected as non-responsive, and any contract entered into shall be void and of no effect if said Vendor fails to comply with the requirements of 42 U.S.C. §121.01 et seq.

COMPANY: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

**THE NUCLEAR-FREE HOBOKEN ORDINANCE**

(1) FINDINGS: The People of the City of Hoboken hereby find that:

- (a) Nuclear weapons production, in the United States and in other countries, is draining the world's resources and presenting humanity with an ever-increasing threat of nuclear war.
- (b) Any participation in the nuclear war industry, locally, federally, or otherwise, directly condones the possible annihilation of our civilization. We see this as a crime against the sacredness of our humanity.
- (c) The emphatic expression of our community, along with communities throughout the world, can help initiate steps by the United States, the Soviet Union, and other nuclear weapons powers to end the arms race and the proliferation of all nuclear weapon systems.

(2) POLICY: Hoboken shall be established as a Nuclear Free Zone.

A Nuclear Free Zone shall be defined by these requirements:

- (a) No nuclear weapons, delivery systems for such weapons, or components expressly intended to contribute to the operation, guidance or delivery of a nuclear weapon shall be produced or stored within the City of its' port.
- (b) No waste from the production of nuclear weapons, their components, or commercial nuclear power shall be stored within the City of its' port.
- (c) No research furthering nuclear weapons, their components, or commercial nuclear power shall be stored within the City of its' port.
- (d) The Mayor and Council of the City of Hoboken shall request the United States Department of Transportation and the New Jersey Department of Transportation to provide the City with advance notification of any radioactive waste shipment through the City limits. Upon such notification, the Mayor and Council shall act to prevent transportation of radioactive waste through the City by seeking an exemption for preemption by Department of Transportation regulations or using other legal means at their disposal.
- (e) The Mayor and Council of the City of Hoboken shall not do business or award any municipal contract to any person, firm, or organization engaged in the production of nuclear weapons or components.

(3) This ordinance expresses the policy of the City of Hoboken. It is not intended to make violations subject to forfeiture and nothing in this ordinance shall be construed to prohibit or regulate any activity not specifically described in Subsection (2).

(4) SEVERABILITY: If any portion of this Ordinance is hereafter declared invalid, all remaining portions shall remain in full force and effect, and to this extent, the provisions of this Ordinance are severable.

\*\*\*\*\*

CERTIFICATION: I hereby certify that \_\_\_\_\_ **does / does not** engage in the production of nuclear weapons or components. (Name of Vendor)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

**NON-COLLUSION AFFIDAVIT**

State of \_\_\_\_\_

County of \_\_\_\_\_

I, \_\_\_\_\_ residing in \_\_\_\_\_  
(name of affiant) (name of municipality)

in the County of \_\_\_\_\_ and State of \_\_\_\_\_ of full  
age, being duly sworn according to law on my oath depose and say that:

I am \_\_\_\_\_ of the firm of \_\_\_\_\_  
(title or position) (name of firm)

\_\_\_\_\_ the Vendor making this Proposal for the proposal  
entitled \_\_\_\_\_, and that I executed the said proposal  
(title of proposal)

with full authority to do so that said Vendor has not, directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive contracting in connection with the above name project; and that all statements contained in the said proposal and in this affidavit are true and correct, and made with full knowledge that the **City of Hoboken** relies upon the truth of the statements contained in said Proposal and in the statements contained in this affidavit in awarding the contract for the said project.

I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by \_\_\_\_\_  
(name of Vendor)

Subscribed and sworn to  
before me this day \_\_\_\_\_ 20 \_\_\_\_\_

\_\_\_\_\_  
(Type or print name of affiant under signature)

\_\_\_\_\_  
Notary Public of \_\_\_\_\_

My Commission expires \_\_\_\_\_ 20 \_\_\_\_\_  
\_\_\_\_\_

# DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

City of Hoboken

## PART 1: CERTIFICATION

**BIDDERS MUST COMPLETE PART 1 BY CHECKING EITHER BOX.**

**FAILURE TO CHECK EITHER BOX WILL RENDER THE PROPOSAL NON-RESPONSIVE.**

Pursuant to Public Law 2012, c. 25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any of its parents, subsidiaries, or affiliates, is identified on the Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The Chapter 25 list is found on the Division's website at <http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf>. Bidders **must** review this list prior to completing the below certification. **Failure to complete the certification will render a bidder's proposal non-responsive.** If the Director finds a person or entity to be in violation of law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

**PLEASE CHECK EITHER BOX:**

I certify, pursuant to Public Law 2012, c. 25, that neither the person/entity listed above nor any of the entity's parents, subsidiaries, or affiliates is **listed** on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. **I will skip Part 2 and sign and complete the Certification**

**OR**

I am unable to certify as above because I or the bidding entity and/or one or more of its parents, subsidiaries, or affiliates is **listed** on the Department's Chapter 25 list. **I will provide a detailed, accurate and precise description of the activities in Part 2 below and sign and complete the Certification below.** Failure to provide such will result in the proposal being rendered as non-responsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law.

### Part 2

**PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN**

You must provide a detailed, accurate and precise description of the activities of the bidding person/entity, or one of its parents, subsidiaries or affiliates, engaging in the investment activities in Iran outlined above by completing the boxes below.

**PROVIDE INFORMATION RELATIVE TO THE ABOVE QUESTIONS. PLEASE PROVIDE THOROUGH ANSWERS TO EACH QUESTION. IF YOU NEED TO MAKE ADDITIONAL ENTRIES, USE ADDITIONAL PAGES**

Name: \_\_\_\_\_ Relationship to Bidder/Vendor: \_\_\_\_\_

Description of Activities: \_\_\_\_\_  
\_\_\_\_\_

Duration of Engagement: \_\_\_\_\_ Anticipated Cessation Date \_\_\_\_\_

Bidder/Vendor: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Contact Phone Number: \_\_\_\_\_

Certification: I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the below-referenced person or entity. I acknowledge that the City of Hoboken is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of contracts with the City to notify the City in writing of any changes to the answers of information contained herein. I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreements(s) with the City of Hoboken and that the City at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print): \_\_\_\_\_ Signature: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Bidder/Vendor: \_\_\_\_\_

**CITY OF HOBOKEN**  
**Office of the Business Administrator**



**DAWN ZIMMER**  
Mayor

**QUENTIN WIEST**  
Business Administrator

**STEPHEN D. MARKS, PP, AICP**  
Assistant Business Administrator

**MEMORANDUM**

**TO:**  **HON. DAWN ZIMMER, MAYOR**  
**QUENTIN WIEST, BUSINESS ADMINISTRATOR**  
**FROM:** **STEPHEN MARKS, ASSISTANT BUSINESS ADMINISTRATOR**  
**DATE:** **DECEMBER 30, 2013**  
**RE:** **CONTRACT FOR POST SANDY PLANNING ASSISTANCE**

Please accept this memo regarding the recommendation to award a professional service contract to Princeton Hydro, LLC of Ringoes, NJ to prepare a Post Sandy Disaster Recovery Plan.

On July 10, 2013 the city council approved a resolution authorizing a grant application to the New Jersey Department of Community Affairs ("NJ DCA") for federal Community Development Block Grant funds for Disaster Recovery ("CDBG/DR") to assist the City of Hoboken prepare community design standards, develop comprehensive codes, standards and ordinances for stormwater management, prepare a 5 year capital improvement plan, prepare a municipal hazard mitigation plan and update the city's open space, recreation and historic preservation plan.

The city received an award letter from the NJDCA on September 19, 2013. The administration prepared an RFP and posted it to the city's website on September 24, 2013. The RFP was advertised for three successive weeks (10/3, 10/10, and 10/17) in three newspapers (The Record, Jersey Journal and The Star Ledger). On October 24, 2013 the city received eight proposals.

Pursuant to city policy, the Local Public Contracts Law and the State Comptroller's "Best Practices for the Award of Service Contracts", the proposals were scored and ranked by three city officials representing the Mayor's Office, the Office of the Business Administrator and the Department of Community Development. The evaluation committee narrowed the list of firms down to three for interviews.

On December 17, 2013 the evaluation committee along with officials from the City OEM, Zoning Office and Department of Transportation and Parking interviewed the three highest scoring firms. After the interviews, it was the unanimous consensus of the entire ad-hoc committee that Princeton Hydro, LLC was the most highly qualified firm, had the most responsive proposal and had the best approach.

If you need additional information or assistance, please let me know.

**CITY OF HOBOKEN**  
**Office of Corporation Counsel**

**DAWN ZIMMER**  
Mayor



**MELLISSA LONGO**  
Corporation Counsel

**MEMORANDUM**

---

To: Quentin Wiest  
cc: Mellissa Longo                      Stephen Marks                      Juan Melli  
          Dan Bryan                         Brandy Forbes                      Al Dineros  
From: Alysia M. Proko  
RE: EVALUATION RESULTS FOR: "RFP-PROFESSIONAL PLANNING AND ENGINEERING FOR  
          THE POST HURRICANE SANDY PLANNING AND DISASTER RECOVERY PLAN"  
Date: December 4, 2013

---

Please be advised, on November 27, 2013, the evaluations for "RFP-PROFESSIONAL PLANNING AND ENGINEERING FOR THE POST HURRICANE SANDY PLANNING AND DISASTER RECOVERY PLAN" were received completed. The evaluation results were as follows:

1. The Louis Berger Group  
Score: 293
2. Princeton Hydro  
Score: 290
3. Maser Consulting  
Score: 290
4. Aecom  
Score: 285
5. LS Engineering  
Score: 199
6. Burgis Associates  
Score: 190
7. Remington Vernick  
Score: 157
8. LCA Engineering LLC  
Score: 97

The Administration may proceed to request award of the contract, at its discretion. Thank you.



State of New Jersey

DEPARTMENT OF COMMUNITY AFFAIRS

101 SOUTH BROAD STREET

PO Box 802

TRENTON, NJ 08625-0802

CHRIS CHRISTIE  
Governor

KIM GUADAGNO  
Lt. Governor

RICHARD E. CONSTABLE, III  
Commissioner

September 19, 2013

The Honorable Dawn Zimmer  
Mayor  
City of Hoboken  
94 Washington Street  
Hoboken, New Jersey 07030

Dear Mayor Zimmer:

On behalf of Governor Chris Christie and New Jersey Department of Community Affairs (DCA), I am pleased to inform you that City of Hoboken ("Sub-recipient") has been approved to receive "Post Sandy Planning Assistance Grants" (PSPAG) in the total amount not to exceed \$200,000. This award will provide Community Development Block Grant- Disaster Recovery (CDBG-DR) funds to prepare the following deliverables as memorialized in *Resolution No. 12*, and dated July 10, 2013:

<b>Grant Category</b>	<b>Total Amount Not to Exceed</b>
Community Design Standards	\$50,000
Develop Codes, Ordinance and Standards	\$20,000
Capital Improvement Plan	\$30,000
Hazard Mitigation Plan	\$50,000
Open Space, Recreation and Historic Preservation Plan	\$50,000
<b>Total</b>	<b>\$200,000</b>

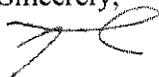
This grant award is contingent upon the City of Hoboken executing a Sub-recipient Agreement with DCA that sets forth the terms and conditions for complying with program requirements, including reimbursement procedures. Exact award amounts will be based on responses to the City of Hoboken's RFP and will be set forth in the sub-recipient agreement. As you know, the PSPAG program is a reimbursement program and requests for payments must correspond to invoices for work performed. In addition to the above, this grant award is further conditioned upon the Sub-recipient following the HUD CDBG-DR procurement rules, and providing copies of said documentation to the DCA. These procurement rules are summarized and attached to this letter as Addendum 1.

If you have any questions regarding this funding, please do not hesitate to contact Carmen Valentin, Grants Administrator, in the Office of Local Planning Services at (609) 633-6877.



As New Jersey continues to recover from Superstorm Sandy's impacts, the planning that you are undertaking will identify opportunities to build local resilience and promote growth that is sustainable under hazardous conditions similar to those we experienced during and after the storm. I would like to extend my best wishes for this most worthwhile project and look forward to hearing of its successful completion.

Sincerely,

A handwritten signature in black ink, appearing to read 'Richard E. Constable, III'. The signature is fluid and cursive, with a prominent horizontal stroke across the middle.

Richard E. Constable, III  
Commissioner



July 9, 2013

Richard E. Constable III, Esq.  
Commissioner  
New Jersey Department of Community Affairs  
101 South Broad Street  
PO Box 800  
Trenton, NJ 08625-0800

Dear Commissioner Constable:

On behalf of the City of Hoboken, I am pleased to submit the attached Strategic Recovery Planning Report and the following five CDBG/DR grant applications totaling \$200,000:

1. To prepare community design standards for flood hazard areas that will foster communities of place and set standards for flood resiliency at the street level for public, residential, commercial and mixed use buildings (\$50,000.00);
2. To develop codes, ordinances and regulations that will implement community plans for resiliency and flood/storm surge mitigation and assist in redeveloping storm damaged areas (\$20,000.00);
3. To prepare a 5 year Capital Improvement Plan that will focus municipal capital investment on public facilities, fleets and equipment to build community resiliency in plants and equipment (\$30,000.00);
4. To prepare a municipal hazard mitigation plan which will tie together municipal emergency and public services and address unique and specific needs of the community (\$50,000.00); and
5. To prepare an Open Space, Recreation and Historic Preservation Plan in the context of flood hazard mitigation and municipal resiliency (\$50,000.00).

Hoboken was devastated by Hurricane Sandy and remains vulnerable, particularly to flooding. This CDBG/DR application is critical to helping us mitigate threats from flooding and other hazards.

Thank you for your consideration.

Sincerely,

  
Mayor Zimmer

Introduced by:   
Seconded by: 

**CITY OF HOBOKEN**  
**RESOLUTION NO. \_\_\_\_\_**

**AUTHORIZING THE CITY OF HOBOKEN TO APPLY FOR GRANT FUNDING FROM THE DEPARTMENT OF COMMUNITY AFFAIRS FOR FLOOD HAZARD PLANNING AND STORM RESILIENCY**

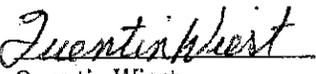
Whereas, the City of Hoboken desires to apply for and obtain grant(s) from the New Jersey Department of Community Affairs for approximately \$200,000.00 to:

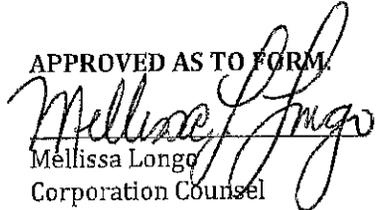
1. To prepare community design standards for flood hazard areas that will foster communities of place and set standards for flood resiliency at the street level for public, residential, commercial and mixed use buildings (\$50,000.00);
2. To develop codes, ordinances and regulations that will implement community plans for resiliency and flood/storm surge mitigation and assist in redeveloping storm damaged areas (\$20,000.00);
3. To prepare a 5 year Capital Improvement Plan that will focus municipal capital investment on public facilities, fleets and equipment to build community resiliency in plants and equipment (\$30,000.00);
4. To prepare a municipal hazard mitigation plan which will tie together municipal emergency and public services and address unique and specific needs of the community (\$50,000.00); and
5. To prepare an Open Space, Recreation and Historic Preservation Plan in the context of flood hazard mitigation and municipal resiliency (\$50,000.00).

NOW THEREFORE BE IT RESOLVED,

- 1) That the City Counsel of the City of Hoboken does hereby authorize the application for such a grant; and,
- 2) Recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the and the New Jersey Department of Community Affairs.
- 3) That the Mayor or her designee may execute the underlying application, and take any and all other action necessary to effectuate this Resolution.

Meeting date: July 10, 2013

APPROVED:  
  
Quentin Wiest  
Business Administrator

APPROVED AS TO FORM:  
  
Melissa Longo  
Corporation Counsel

Councilperson	Yea	Nay	Abstain	No Vote
Ravi Bhalla	/			
Theresa Castellano				

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

A TRUE COPY OF A RESOLUTION ADOPTED BY  
THE COUNCIL OF THE CITY OF HOBOKEN, N.J.  
AT A MEETING HELD ON: JUL 07 2013

*James J. Sarena*

CITY CLERK

INTRODUCED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

**CITY OF HOBOKEN  
RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION AUTHORIZES AN AMENDMENT TO THE  
EMERGENCY PROFESSIONAL SERVICE CONTRACT  
AWARDED TO BOSWELL ENGINEERING FOR DAMAGE  
ASSESSMENT (ENGINEERING) IN THE WAKE OF  
HURRICANE SANDY IN AN ADDITIONAL NOT TO EXCEED  
AMOUNT OF SEVENTEEN THOUSAND DOLLARS  
(\$17,000.00), WHICH CONSTITUTES A TOTAL NOT TO  
EXCEED AMOUNT OF FORTY SEVEN THOUSAND  
DOLLARS (\$47,000.00), AND FOR AN ADDITIONAL ONE  
MONTH PERIOD TO TERMNATE JUNE 30, 2014**

**WHEREAS**, the City of Hoboken was faced with an emergency situation which has the potential to create serious risks to the safety, health and welfare of the general public, specifically, the debris remaining throughout the City and the financial hardships of the local government which resulted from Hurricane Sandy; and,

**WHEREAS**, the Administration consulted and negotiated with the City Engineer for professional services relating to damage assessment (engineering) resulting from the hurricane, and thereafter entered into an emergency contract for said services in accordance with N.J.S.A. 40A:11-6 and Hoboken Code § 60-11; and,

**WHEREAS**, in accordance with the direction of the City Business Administrator, the City Administration awarded an emergency contract to the City's General Engineer for services as engineer for emergent disaster assessment within the City following Hurricane Sandy, and the Council ratified the award of the contract to Boswell Engineering for a total contract amount of Thirty Thousand Dollars (\$30,000.00), with a six (6) month term to commence on November 13, 2012; and,

**WHEREAS**, the Council is now asked to authorize an amendment to the contract to increase the not to exceed amount by Seventeen Thousand Dollars (\$17,000.00), and for an additional month so that the contract shall terminate on June 30, 2013; and,

**WHEREAS**, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$17,000.00 is available in the account "Reserve-2012 Hurricane Sandy Special Emergency"; and I further certify that this commitment together with all previously made commitments does not exceed the balance available for this purpose.

**Signed:** \_\_\_\_\_, **George DeStefano, CFO**

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Hoboken that the amendment to the emergency contract with the below listed vendor is authorized and ratified for an additional one month period to terminate on June 30, 2013, and for an amount not to exceed Seventeen Thousand Dollars (\$17,000.00), resulting in a total not to exceed amount of Forty Seven Thousand Dollars (\$47,000.00), as follows:

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

Boswell Engineering  
South Hackensack, New Jersey

Reviewed:

Approved as to Form:

\_\_\_\_\_  
Quentin Wiest  
Business Administrator

\_\_\_\_\_  
Mellissa Longo, Esq.  
Corporation Counsel

Meeting Date: January 7, 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				

SPONSORED: \_\_\_\_\_

SECONDED: \_\_\_\_\_

CITY OF HOBOKEN  
RESOLUTION NO. \_\_\_\_

**AUTHORIZING AND SUPPORTING THE CITY OF HOBOKEN SUBMISSION OF A 2013 OPEN SPACE GRANT APPLICATION TO THE HUDSON COUNTY OPEN SPACE TRUST FOR HOBOKEN COVE PARK AND BOATHOUSE IMPROVEMENTS**

WHEREAS, the Hudson County Open Space, Recreation and Historic Preservation Trust Fund ("County Trust Fund") provides matching grants to municipal governments and to nonprofit organizations who are sponsored by their local municipality for assistance in the development or redevelopment of park improvements; and

WHEREAS, the City of Hoboken desires to further the public interest by obtaining a matching grant of \$500,000.00 from the County Trust Fund to fund the following project: Hoboken Cove Park and Boathouse; and

WHEREAS, the governing body has reviewed the County Trust Fund Program Statement, and the Trust Fund Park Improvement application and instructions and desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and

WHEREAS, the County of Hudson shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and

WHEREAS, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Hudson for the above-named project and ensure its completion on or about the project contract expiration date.

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

1. That it is hereby authorized to submit the above completed project application to the County by the deadline of January 17, 2014, as established by the County; and
2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, the City Council of the City of Hoboken has, or will secure, the balance of the funding necessary to complete the project, or modify the project as necessary; and
3. That the City Council of the City of Hoboken is committed to providing a match for the project in the amount of \$250,000.00; and
4. That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement; and
5. That the City Council of the City of Hoboken agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,
6. That this resolution shall take effect immediately.

Reviewed:

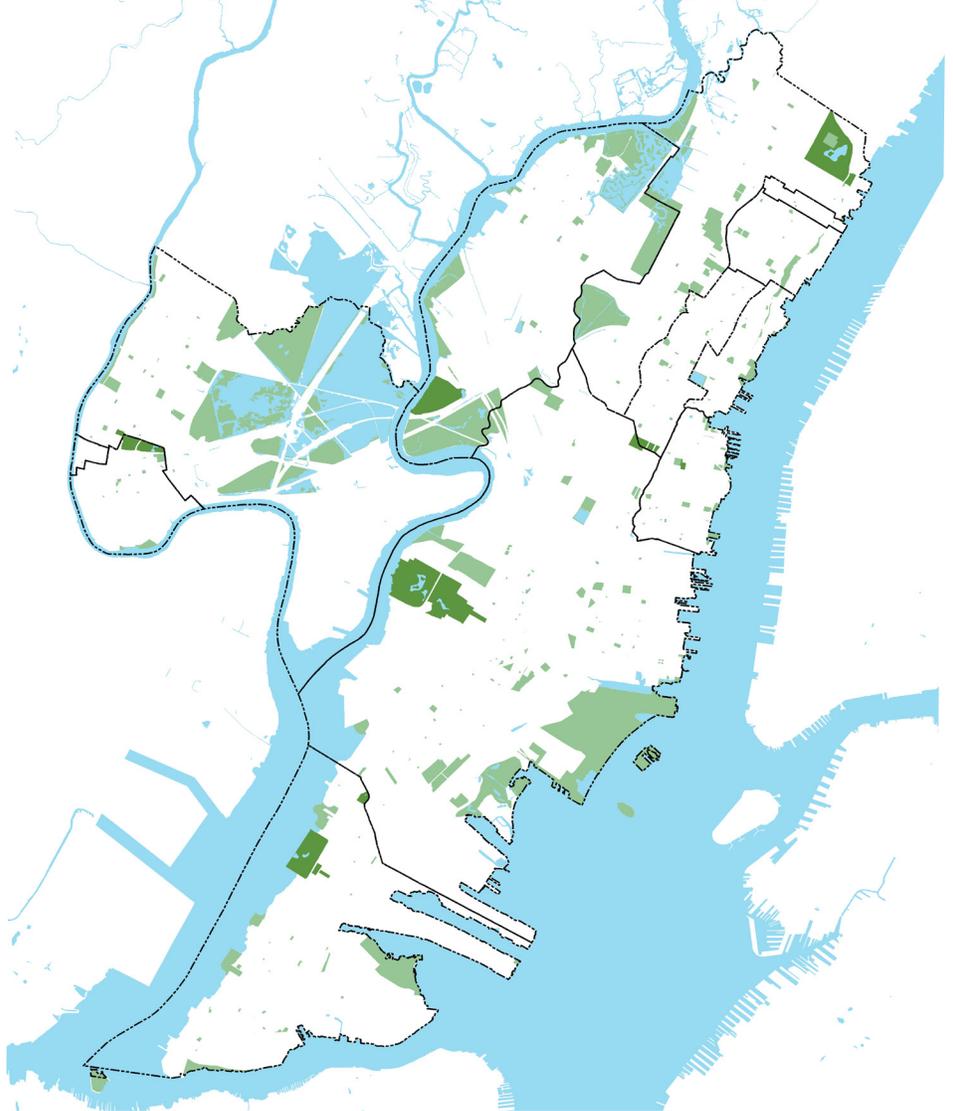
Approved as to Form:

\_\_\_\_\_  
Quentin Wiest  
Business Administrator

\_\_\_\_\_  
Mellissa Longo, Esq.  
Corporation Counsel

Meeting Date: January 7, 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				



2013

# HUDSON COUNTY OPEN SPACE APPLICATION





## IV. PARK & RECREATION IMPROVEMENT APPLICATION CHECKLIST

<b>Note:</b> This checklist should be returned with your completed application. If any items are not applicable, please indicate with checking off "N/A."			<b>Submitted</b>
➤ <b>Grant Funding-</b> Applicants are required to provide a match for any Open Space Trust Funds awarded. "Sweat equity*" work <b>does not apply</b> toward applicant's required match. Use of municipal labor does not apply toward applicant's required match. Soft costs, such as architectural/engineering/surveying services, fees, permits, legal, administrative, or environmental are not eligible for reimbursement.	Required		
Attmt 1 ➤ <b>Municipal resolution-</b> Projects must have a current year (2013) resolution(s) of endorsement from the appropriate governing body(ies), which has been passed before submitting the application. The minutes of that portion of the public meeting in which the public has commented on the application must be submitted.	Required		
Attmt 2 ➤ Current copy of <b>municipal tax map</b> (printed to 11" x 17" size) identifying block and lot to be acquired.	Required		
Attmt 3 ➤ Current copy of Green Acres <b>Recreational and Open Space Inventory (ROSI)</b>	Required		
Attmt 4 ➤ <b>Site plans</b> , including landscape design and any floor plans. Plans should be prepared by a licensed professional (i.e. architect, engineer, planner, landscape architect, etc.). Site plans should identify all existing and proposed facilities and any areas of grading, drainage, or proposed tree clearing.	Required		
Attmt 5 ➤ Breakdown of construction and maintenance <b>cost estimates</b> including operations plan, prepared and signed and sealed by a licensed professional.	Required		
Attmt 6 ➤ <b>Property ownership or lease</b> documents.	Required		
Attmt 7 ➤ <b>Grant Award verification-</b> letter specifying committed funds for project area with lot and block and/or field information	Required		
Attmt 8 ➤ <b>Construction Document Checklist</b> (ONLY items on the construction punch list will be reimbursable by the HCOSTF grant.). See attached construction document checklist	Required		
Part of Application Form ➤ <b>Initial Project Finance Sheet</b> –State the amount of funding being requested in this application from the Hudson County Open Space Trust Fund for only the proposed construction costs and construction management. DO NOT INCLUDE ANY "SOFT" COSTS, i.e., appraisals, survey, legal, environmental, grants-writing fees, etc. Hudson County does NOT provide Trust Fund awards totaling 100% of the total project cost.*	Required		
Part of Application Form ➤ <b>Operation and Management Plan-</b> State who will be responsible for the long-term maintenance of the project. This entity will be responsible for the satisfactory care, maintenance, preservation, and operation of the project. Describe, in as much detail as possible, the exact activities to be allowed on the property. Please address these items, as necessary: pedestrian access to active, passive, and sensitive or dangerous areas of the property, ADA compliancy (Americans with Disabilities Act), <a href="http://www.ada.gov/adastd94.pdf">http://www.ada.gov/adastd94.pdf</a> vehicular access and parking, signage for prohibited activities, educational and information signage, restrooms, trash management, security, lighting, etc. Please also provide the past Maintenance Plan for the property.	Required		
N/A ➤ <b>Non Profits-</b> letter of endorsement from host municipality as well as an agreement that if selected for funding the municipality will partner with the local nonprofits as a co-grantee on the grant agreement	Required		N/A

\*Submit verification letters with award amounts for ALL grant awards for the proposed project

<b>Note:</b> This checklist should be returned with your completed application. If any items are not applicable, please indicate with checking off "N/A."		<b>Yes</b>	<b>No</b>	<b>N/A</b>	
On Site Plan	Please review the <b>Americans with Disability Act</b> (ADA) Standards for Accessible Design guidelines available on the web at: <a href="http://www.ada.gov/adastd94.pdf">http://www.ada.gov/adastd94.pdf</a> If applicable, have they been included in the Site Plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Attmt 9	<b>Aerial map</b> , if available. An aerial map may be created using the NJ DEP i-Map environmental mapping tool available on the web at: <a href="http://www.state.nj.us/dep/gis/dep splash.htm">http://www.state.nj.us/dep/gis/dep splash.htm</a>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Attmt 10	List of all local, State, and Federal <b>permits</b> required for the project (e.g. Freshwater Wetlands, Flood Hazard Area, Tidelands, Coastal Permitting, US Army Corp., etc.).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
N/A	➤ If the park is in the <b>NJ Meadowlands Commission</b> district, a letter of support from the Meadowlands Commission verifying review and endorsement of proposed development project should be enclosed.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	N/A
Attmt 11	Digital images, photographic slides, and/or prints of the project site, if available.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Attmt 12	<b>Letters of Support</b> (i.e. municipal officials, local planning and zoning boards, neighborhood associations, residents).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

\* **Sweat Equity** is an interest or increased value in a property earned from the owner's labor toward upkeep or restoration

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# Application for Park and Recreation Improvement Funding

Description of the Project. How will the project address countywide recreational needs? Describe plans for the future operation, maintenance, programming of the facility and ADA compliance. Is the project ready for construction?

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Once completed, the City will operate and maintain the facility and work with the Hoboken Cove Community Boathouse and Stevens Sailing Club on programming.

Provide Property Owner or Lease Information:

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## Structures:

Are there any buildings, structures, etc., on the site? Yes No

If yes, then list all of them and provide existing and/or proposed use.

Are there any existing historic or potentially historic structures on or adjacent to the site?

Yes No

If yes, then attach detailed information.

Contact the local municipality to verify whether existing historic or potentially historic structures exist on the site.

## Infrastructure:

Is the site currently served by public water? Yes No

Is the site currently served by public sewer? Yes No

If not, then are there plans to extend sewer and/or water to the site? Yes No

N/A

## Consistency with other Plans:

This site acquisition is consistent with: (Check all appropriated boxes.)

\_\_\_\_\_ Hudson County 2013 Reexamination of the Open Space, Recreation, and Historic Plan  
<http://www.hudsoncountynj.org/2013-funding-cycle.aspx>

\_\_\_\_\_ Hudson County Master Plan, 2002  
<http://www.hudsoncountynj.org/master-plan.aspx>

\_\_\_\_\_ NJ State Comprehensive Outdoor Recreation Plan  
<http://www.nj.gov/dep/greenacres/pdf/scorp.pdf>

\_\_\_\_\_ Hudson County Comprehensive Economic Strategies, 2010  
<http://www.hudsoncountynj.org/comprehensive-economic-development-strategy-ceds.aspx>

\_\_\_\_\_ 2012 State Hazard Mitigation Plan  
[http://www.state.nj.us/njoem/programs/mitigation\\_plan2012.html](http://www.state.nj.us/njoem/programs/mitigation_plan2012.html)

\_\_\_\_\_ NJDEP Blue Acres Floodplains Acquisitions  
[http://www.state.nj.us/dep/greenacres/blue\\_flood\\_ac.html](http://www.state.nj.us/dep/greenacres/blue_flood_ac.html)

List all environmental and natural resources characteristics on site:

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recreational, particularly human-powered, boating potential along the entire west shore of the Hudson between Liberty State Park and the George Washington Bridge.

Are there any hazardous substances on site? Please indicate any environmental information of significance:

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will include that in the bid documents as part of the park construction.

**Phased Construction Punch List-**

Please provide below or attach a detailed description of the actual proposed park improvements and the projected timeline of work to be completed. State the exact work that will occur in this park using this section (i.e., adding/replacing playground equipment, park furniture, or fences; creating or renovating ball fields and playing courts; adding landscaping, etc.). Be specific. These park improvements must also be included in the detailed project cost estimate budget.

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**CONSTRUCTION DOCUMENT CHECKLIST**  
**To be completed prior to first payment**

**Project Name:** \_\_\_\_\_

**Proposed Project Date:** \_\_\_\_\_

- \_\_\_\_\_ **Copy of Plans & Specifications**
- \_\_\_\_\_ **Copy of Bid Package**
- \_\_\_\_\_ **Copy of Bid Notice or Advertisement**
- \_\_\_\_\_ **Copy of List of Bidders & Amount of Bids**
- \_\_\_\_\_ **Copy of Davis-Bacon General Wage Rates or Prevailing Wage Rates**  
(effective date is bid opening)
- \_\_\_\_\_ **Copy of Contractors' Contract**
- \_\_\_\_\_ **Copy of List of Subcontractors**
- \_\_\_\_\_ **Copy of Pre-construction Meeting Minutes**
- \_\_\_\_\_ **Copy of Insurance**
- \_\_\_\_\_ **Copy of all Bonds**
- \_\_\_\_\_ **Copy of all Permits (if applicable)**
- \_\_\_\_\_ **Copy of Certified Payroll**
- \_\_\_\_\_ **Copy of Subcontractors' Certified Payroll (if applicable)**
- \_\_\_\_\_ **Contractor Certification (re: debarment)**

**General Contractor's Federal ID#:** \_\_\_\_\_

**Architect/Engineer's Federal ID#:** \_\_\_\_\_

**Contract Amount:** \_\_\_\_\_

**All Sub-Contractors with contracts of \$10,000 or more must also provide Federal ID#'s**

<b><u>Sub-Contractor</u></b>	<b><u>Federal ID#:</u></b>	<b><u>Contract Amount</u></b>
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## **PROPOSED MANAGEMENT PLAN**

1. Who will be responsible for the long-term maintenance of the property?

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2. Identify the active and/or passive recreation activities that could occur on the property.

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3. Identify all potential activities that will not be allowed on the property.

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4. Identify the pedestrian access to the property. Explain its ADA compliancy.

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5. Identify access to public transportation, vehicular access and parking for the property.

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6. Identify the property's signage for prohibited activities and educational purposes.

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7. Identify that proposed park improvements meet the standards of NJ playground safety guidelines according to PLAYGROUND SAFETY SUBCODE N.J.A.C. 5:23-11 (2013). Found here: [http://www.state.nj.us/dca/divisions/codreg/pdf\\_regs/njac\\_5\\_23\\_11.pdf](http://www.state.nj.us/dca/divisions/codreg/pdf_regs/njac_5_23_11.pdf)

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8. Identify the trash management for this sites (garbage receptacles, recycling, garbage schedule).

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## Hudson County Open Space Trust Fund Initial Project Finance Sheet

**Local Match:**

**TOTAL PROJECT COST** \$ \_\_\_\_\_

AMOUNT APPLICANT REQUESTS: \$ \_\_\_\_\_

OTHER SOURCES: \$ \_\_\_\_\_

MUNICIPAL CAPITAL FUNDS \$ \_\_\_\_\_

MUNICIPAL OPEN SPACE FUNDS \$ \_\_\_\_\_

City is pursuing other funding for this match, but will use Municipal Open Space Funds if other funds not procured.

Municipal open space tax rate

(per \$100 of assessed valuation) is: \_\_\_\_\_

Amount Available in Municipal Open Space Trust Fund is: \_\_\_\_\_

GREEN ACRES GRANT AMOUNT \$ \_\_\_\_\_

Status of Green Acres Grant:

Date Approved \_\_\_\_\_ or Date Requested \_\_\_\_\_

GREEN ACRES LOAN AMOUNT

Status of Green Acres Loan:

Date Approved \_\_\_\_\_ or Date Requested \_\_\_\_\_

FEDERAL FUNDS (CDBG) \$ \_\_\_\_\_

Date Approved \_\_\_\_\_ or Date Requested \_\_\_\_\_

PAST HUDSON COUNTY TRUST FUND GRANT AWARD \$ \_\_\_\_\_

Date Approved \_\_\_\_\_ or Date Requested \_\_\_\_\_

OTHER (SPECIFY) Hoboken Cove Community Boathouse \$ \_\_\_\_\_

funding through Green Acres for boathouse  
construction.

**TOTAL OTHER SOURCES:** \$ \_\_\_\_\_

Environmental remediation had been paid for through Hudson County Open Space Trust Fund grant in the amount of \$350,000 and HDSRF funds in the amount of \$877,000. Hoboken Cove Community Boathouse received \$100,000 from Hudson County Open Space Trust Fund grant that is being used for the design of the boathouse.

**Budget:**

Attach a detailed estimate of the project’s budget that specifies units, quantities of materials to be utilized, and project elements. It must be prepared, and signed, by a New Jersey-licensed engineer, architect, or landscape architect. See the **Sample** referenced on the following page.

Note that applicants are required to provide a match for any Open Space Trust Funds awarded. “Sweat equity” work does not apply toward applicant’s required match. Use of municipal or volunteer labor does not apply toward applicant’s required match. Soft costs, such as architectural/engineering/surveying services, fees, permits, legal, administrative, environmental, or any other similar expenses are ineligible for reimbursement from the Open Space Trust Fund Program.

**PROJECT COMPLETION**

State the anticipated date for project completion: \_\_\_\_\_.  
As per the Trust Fund’s regulations, Trust Fund grant projects must be completed within 2 years from the date of final Freeholder grant approval via resolution. Banking or stockpiling of Trust Fund grants is not permitted. Failure to complete the project within the grant contract time period will result in forfeiture of the grant for failure to comply with the terms of the Trust Fund Grant Agreement.

Introduced by: \_\_\_\_\_

Second by: \_\_\_\_\_

**CITY OF HOBOKEN  
RESOLUTION NO.: \_\_\_\_\_**

**RESOLUTION FIXING THE INTEREST RATE CHARGES  
ON NON-PAYMENT OF TAXES**

**WHEREAS, the Tax Collector is hereby authorized and directed to charge 8% per annum on the first \$1500.00 of taxes becoming delinquent after due date and 18% per annum on any amount of taxes in excess of \$1,500.00 becoming delinquent after due date and,**

**WHEREAS, effective January 1, 2014, there will be a ten (10) day grace period of quarterly tax payments made by cash, check or money order.**

**WHEREAS, any payments not made in accordance with paragraph two of this resolution shall be charged interest set forth in paragraph one of this resolution from the due date.**

**NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector is hereby directed to proceed as set forth in the paragraphs above; and,**

**BE IT FURTHER RESOLVED, that the Tax Collector is authorized to send two direct mailings for Tax Sale and collect a charge of \$25.00 each in compliance with N.J.S.A. 54:5-26; and,**

**BE IT FURTHER RESOLVED, that the Tax Collector be and hereby is authorized to include in said sale any and all unpaid sewer charges certified to the Tax Collector from North Hudson Sewer Authority; and,**

**BE IT FURTHER RESOLVED, that a certified copy of this resolution shall be provided by the Municipal Clerk to the Tax Collector, the City Attorney and the City Auditor for the City of Hoboken.**

**APPROVED:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
**Sharon Curran, Tax Collector**

\_\_\_\_\_  
**Mellissa Longo, Corporation Counsel**

**Meeting Date: January 7, 2014**

Introduced By: \_\_\_\_\_

Second By: \_\_\_\_\_

**CITY OF HOBOKEN  
RESOLUTION NO. \_\_\_\_\_**

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

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

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

**NOW THEREFORE BE IT RESOLVED**, that a warrant be drawn on the City Treasurer made payable to the following totaling **\$ 498,408.53**

<u>NAME</u>	<u>BL/LOT/UNIT</u>	<u>PROPERTY</u>	<u>YEAR</u>	<u>AMOUNT</u>
McCarter & English, LLP 100 Mulberry Street Four Gateway Center Newark, NJ 07102	224/1	38-40 First St	2011	\$140,986.71
McCarter & English, LLP 100 Mulberry Street Four Gateway Center Newark, NJ 07102	224/1	38-40 First St	2012	\$165,741.72
McCarter & English, LLP 100 Mulberry Street Four Gateway Center Newark, NJ 07102	224/1	38-40 First St	2013	\$191,680.10

**Meeting: January 7, 2014**

**Approved as to Form:**

\_\_\_\_\_  
CORPORATION COUNSEL

\_\_\_\_\_  
SHARON CURRAN

Introduced By: \_\_\_\_\_

Second By: \_\_\_\_\_

**CITY OF HOBOKEN  
RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION AUTHORIZING THE REFUND OF TAX OVERPAYMENTS**

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

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

**NOW THEREFORE BE IT RESOLVED**, that a warrant be drawn on the City Treasurer made payable to the following totaling **\$ 17,058.97**

<u>NAME</u>	<u>BL/LT/UNIT</u>	<u>PROPERTY</u>	<u>QTR/YEAR</u>	<u>AMOUNT</u>
Alves, Pedro & Kristina 201 Harrison St. #2B Hoboken, NJ 07030	36/1/C002B	201 Harrison St/ 650 Second St	2/13	\$ 2,648.12
Dovenmuehle Mortgage Att: Tax Dept 1216 Charles St. Elgin, IL 60120	195/13	827 Garden St	4/13	\$ 3,416.43
SunTrust Mortgage Att: D. Evans RVW3166 1001 Semmes Avenue Richmond, VA 23224	209/27/C002L	1016 Washington St	1/13	\$ 1,501.89
Citi Mortgage P O Box 23689 Rochester, NY 14692	243/5/C0004	1107 Washington St	1/13	\$ 1,323.24

Meeting: October 2, 2013

Approved as to Form:

\_\_\_\_\_  
CORPORATION COUNSEL

\_\_\_\_\_  
Sharon Curran

Introduced By: \_\_\_\_\_

Second By: \_\_\_\_\_

**CITY OF HOBOKEN  
RESOLUTION NO. \_\_\_\_\_**

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

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

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

**NOW THEREFORE BE IT RESOLVED**, that a warrant be drawn on the City Treasurer made payable to the following totaling **\$ 7,655.11**

<u>NAME</u>	<u>BL/LOT/UNIT</u>	<u>PROPERTY</u>	<u>YEAR</u>	<u>AMOUNT</u>
Sierko, Michael R & Amee Carothers 1500 Garden St. #1F Hoboken, NJ 07030	268.01/1/C001F	1501 Garden/1500 Bloomfield	2010	\$ 2,253.88
Sierko, Michael R & Amee Carothers 1500 Garden St. #1F Hoboken, NJ 07030	268.01/1/C001F	1501 Garden/1500 Bloomfield	2011	\$ 2,194.98
Sierko, Michael R & Amee Carothers 1500 Garden St. #1F Hoboken, NJ 07030	268.01/1/C001F	1501 Garden/1500 Bloomfield	2012	\$ 3,206.25

**Meeting: January 7, 2014**

**Approved as to Form:**

\_\_\_\_\_  
CORPORATION COUNSEL

\_\_\_\_\_  
SHARON CURRAN

Introduced By: \_\_\_\_\_

Second By: \_\_\_\_\_

**CITY OF HOBOKEN  
RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION AUTHORIZING THE CANCELLATION OF OVER BILLED  
1<sup>ST</sup> & 2<sup>ND</sup> QUARTERS OF 2014 ON PROPERTY THAT IS EXEMPT**

**WHEREAS**, a billed amount of taxes on property listed below that is exempt: and

**WHEREAS**, cancellation be made as per Sal Bonacorsi, Tax Assessor; now,  
therefore, be it-

**RESOLVED**, that a cancellation be made on the City Tax Records on the list totaling  
**\$14,969.76**

<u>NAME</u>	<u>BL/LT/UNIT</u>	<u>PROPERTY</u>	<u>QTR/YEAR</u>	<u>AMOUNT</u>
N J Transit Corp One Penn Plaza East Newark, NJ 07105-2246	144/4	1711-13 Adams St	1 <sup>st</sup> & 2 <sup>nd</sup> 2014	\$1,799.25
N J Transit Corp One Penn Plaza East Newark, NJ 07105-2246	144/6	1714-1722 Grand St	1 <sup>st</sup> & 2 <sup>nd</sup> 2014	\$7,772.76
N J Transit Corp One Penn Plaza East Newark, NJ 07105-2246	144/16	1710-12 Grand St	1 <sup>st</sup> & 2 <sup>nd</sup> 2014	\$1,799.25
N J Transit Corp One Penn Plaza East Newark, NJ 07105-2246	145/3	1711-13 Grand St	1 <sup>st</sup> & 2 <sup>nd</sup> 2014	\$1,799.25
N J Transit Corp One Penn Plaza East Newark, NJ 07105-2246	145/10	1710-12 Clinton St	1 <sup>st</sup> & 2 <sup>nd</sup> 2014	\$1,799.25

Meeting: January 7, 2014

Approved as to Form:

\_\_\_\_\_  
CORPORATION COUNSEL

\_\_\_\_\_  
Sharon Curran, Tax Collector

**CITY OF HOBOKEN, NEW JERSEY**

**ORDINANCE NO. \_\_\_\_**

---

**ORDINANCE OF THE CITY OF HOBOKEN, COUNTY OF HUDSON, NEW JERSEY, CANCELLING \$300,000 OF AN UNFUNDED EMERGENCY APPROPRIATION BALANCE HERETOFORE ADOPTED TO PROVIDE FOR THE COSTS ASSOCIATED WITH A REAL PROPERTY REVALUATION PROJECT AUTHORIZED BY ORDINANCE NO. Z-204**

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**BACKGROUND**

**WHEREAS**, the City Council of the City of Hoboken, County of Hudson, New Jersey ("City") has heretofore duly and finally adopted ordinance Z-204 ("Ordinance") authorizing an emergency appropriation to fund the costs of associated with a complete real property revaluation program in and for the City ("Revaluation Project") in accordance with the New Jersey Local Budget Law (N.J.S.A. 40A:4-1 et seq.) and, in particular, in accordance with N.J.S.A. 40A:4-53(b), all as more particularly set forth in the Ordinance; and

**WHEREAS**, the City has determined that the costs of the Revaluation Project will be less than was originally contemplated and authorized by said Ordinance; and

**WHEREAS**, it is the desire of the City to permanently cancel a portion of the unfunded emergency appropriation balance authorized by the Ordinance not necessary to fund the costs of the Revaluation Project.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF HOBOKEN, COUNTY OF HUDSON, NEW JERSEY, PURSUANT TO THE PROVISIONS OF THE LOCAL BUDGET LAW, AS FOLLOWS:**

**Section 1.** The sum of \$300,000 remaining as an unfunded emergency appropriation balance in the Ordinance heretofore adopted by the City is hereby permanently cancelled.

**Section 2.** The balance of the unfunded emergency appropriation balance heretofore authorized by the Ordinance in the amount of \$1,000,000 shall remain unaffected by this ordinance and shall remain available to pay for the costs of the Revaluation Project.

**Section 3.** The Capital Budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith, and any 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 City Clerk and available for inspection.

**Section 4.** All other ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

**Section 5.** This ordinance shall take effect immediately upon adoption.

**Date of Introduction: January 7, 2014**

Introduction:

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

Final Reading:

<b>Councilperson</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>No Vote</b>
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

**Statement to be Published with Ordinance After Introduction**

**Notice of Pending Ordinance**

The ordinance published herewith 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 January \_\_, 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 07030 on \_\_\_\_\_ \_\_, 2014 at \_\_:\_\_ P.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.

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**JAMES J. FARINA, RMC, City Clerk**

**Statement to be Published with Ordinance After Final Adoption**

**Ordinance Statement**

The ordinance published herewith has been finally adopted on \_\_\_\_\_ \_\_, 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 by applicable law, has begun to run from the date of the first publication of this statement.

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**JAMES J. FARINA, RMC, City Clerk**



December 16, 2013

**Via Email**

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

**RE: CITY OF HOBOKEN, NEW JERSEY – ORDINANCE CANCELLING  
\$300,000 OF EMERGENCY APPROPRIATION FOR REAL PROPERTY  
REVALUATION PROJECT**

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Dear Mr. Wiest:

Pursuant to our conversations and your specific request, I have prepared and have attached hereto an ordinance which serves to cancel \$300,000 of a prior emergency appropriation made to pay for the costs associated with the City of Hoboken's real property revaluation project as authorized by ordinance Z-204.

Please review the attached ordinance at your earliest convenience. To the extent that you have any questions or comments, please contact me. If the ordinance meets with your approval, please have the same placed on the agenda for the appropriate City Council meeting to be held in January of 2014.

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

Thank you for your time and consideration in this matter.

Very truly yours,

*/s/ Jeffrey D. Winitzky*

JEFFREY D. WINITSKY

Attachment

cc: Hon. Dawn Zimmer (w/attachment) (via email)  
Solomon Steplight (w/attachment) (via email)  
Steve Wielkotz (w/attachment) (via email)  
Christopher Baldwin (w/attachment) (via email)

COUNSEL WHEN IT MATTERS.<sup>SM</sup>

Sponsored by: \_\_\_\_\_  
Seconded by: \_\_\_\_\_

CITY OF HOBOKEN  
ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE TO AMEND CHAPTER 4 ENTITLED “DEPARTMENT OF ADMINISTRATION” AND CHAPTER 20 ENTITLED “COMMUNITY DEVELOPMENT” TO MOVE THE ZONING OFFICE FROM ADMINISTRATION TO COMMUNITY DEVELOPMENT**

**WHEREAS**, the City has determined that it is more effective and efficient to have the City’s Zoning Office, including without limitation, the Zoning Officer, moved from the Department of Administration to the Department of Community Development.

**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 CHAPTER 4**

§ 4-2 Divisions enumerated.

The Department shall embrace and there is hereby allocated and assigned thereto the Office of the Business Administrator, Division of Personnel and Health Benefits, Division of Purchasing, Division of Constituent Services, the Corporation Counsel, ~~the Zoning Officer~~, the Construction Code Official, Board of Alcoholic Beverage Control, Office of Licensing and Inspections, and all of the administrative functions, powers and duties relating thereto.

**SECTION TWO: AMENDMENTS TO CHAPTER 20**

§ 20-1 Establishment.

There is hereby created and established in the government of the City of Hoboken a department that shall be known as the Department of Community Development. The Zoning Office, including without limitation, the Zoning Officer shall hereinafter be a division of the Department of Community Development.

§ 20-2 Personnel.

There is hereby assigned and transferred to said Department all the subordinate officers and employees in the Office of Waterfront Development in the City of Hoboken, as well as the Zoning Office of the City of Hoboken, holding their offices and positions under tenure of office under any law of this state or Title 11A, Civil Service, of the Revised Statutes of New Jersey and now exercising and performing any of the functions, powers and duties in the offices.

**SECTION THREE: 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 FOUR: 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 FIVE: EFFECTIVE DATE**

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

**SECTION SIX: 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: January 7, 2014**

Introduction:

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

Final Reading:

<b>Councilperson</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>No Vote</b>
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 MAKE A CORRECTIVE AMENDMENT TO ORDINANCE Z-258 ENTITLED “AN ORDINANCE TO APPROVE AND AUTHORIZE THE USE OF THE ATTACHED MAPS IN ACCORDANCE WITH N.J.S.A. 2C:35-7 AND N.J.S.A. 39:4-50”

THE MAYOR AND COUNCIL OF THE CITY OF HOBOKEN DO ORDAIN AS FOLLOWS (ADDITIONS UNDERLINED);

1. The Title Shall Be Changed To: “An Ordinance to Approve and Authorize the Use of the Attached Maps in Accordance with N.J.S.A. 2C:35-7, N.J.S.A. 2C:35-7.1, and N.J.S.A. 39:4-50”
2. Paragraph One Shall State: “The attached Drug Free School Zone Map and Public Park and Recreation Map, and all attachments thereto, shall become legally valid and enforceable, shall be properly executed by the Mayor or her designee and an Engineer authorized by the City of Hoboken, as provided by law according to N.J.S.A. 2C:35-7, N.J.S.A. 2C:35-7.1, and N.J.S.A. 39:4-50, and shall be complied with and enforced by and on behalf of the City of Hoboken.”
3. The remainder of the original Ordinance Z-258 shall remain unchanged, including without limitation the maps as originally adopted.

All ordinances or parts of ordinances inconsistent herewith are herewith repealed.  
This ordinance shall take effect as provided by law.

**Date of Introduction: January 7, 2014**

Approved as to Legal Form:

Vetoed by the Mayor for the following reasons: \_\_\_\_\_

\_\_\_\_\_  
Mellissa Longo, Corporation Counsel

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

**-or-**  
 Approved by the Mayor  
On the \_\_\_\_ day of \_\_\_\_\_, 2014

\_\_\_\_\_  
James Farina, City Clerk

\_\_\_\_\_  
Dawn Zimmer, Mayor

First Reading

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

Final Reading

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

Sponsored by: \_\_\_\_\_  
 Seconded by: \_\_\_\_\_

CITY OF HOBOKEN  
 ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE TO AMEND AND SUPPLEMENT AN ORDINANCE ESTABLISHING A  
 SCHEDULE OF CLASSIFICATIONS AND ALLOCATIONS OF TITLE FOR THE MENTIONED  
 POSITIONS IN THE CITY OF HOBOKEN

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

1. The Alphabetical List of Titles, City of Hoboken, set forth in City Code to which this Ordinance is an amendment and supplement shall be, and the same is hereby, amended and supplemented so that the titles, salaries and ranges contained herein shall be amended as follows on the attached list, which is incorporated by reference. The remainder of the Alphabetical List of Titles, City of Hoboken, set forth in the City Code shall remain unchanged as a result of this Ordinance.
2. If the Alphabetical List of Titles, City of Hoboken, herein set forth contains any position or positions which are not enumerated in the Plan for the Standardization of Municipal Class Titles, which is a part of the Code to which this Ordinance is an amendment, then in that event, the duties of the said position or positions shall be those which pertain to the particular position and positions set forth in any other ordinance adopted and now in force and effect in any statute of the State of New Jersey.
3. The provisions of this Ordinance shall in no way affect the tenure or Civil Service status of any employees presently employed by the City of Hoboken in any of the various positions set forth in the Alphabetical List of Titles, City of Hoboken.
4. The Alphabetical List of Titles referred to herein as well as the base salary ranges for all positions in the City shall be on file in the Office of the City Clerk.
5. All ordinances or parts of ordinances inconsistent herewith are herewith repealed.
6. This ordinance shall take effect as provided by law.

**Date of Introduction: January 7, 2014**

Introduction:

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

Final Reading:

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

Approved as to Legal Form:

\_\_\_\_\_  
Mellissa Longo, Interim Corporation Counsel

Adopted by the Hoboken City Council  
By a Vote of \_\_\_\_ Yeas to \_\_\_\_ Nays  
On the \_\_\_\_ day of \_\_\_\_\_, 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

Title	Minimum	Maximum Eff 1-1-13	Maximum Eff 1-1-2014
Assistant Business Administrator	\$75,000	\$125,000	\$137,500
Business Administrator	\$80,000	\$150,000	\$162,500
Confidential Aide to the Mayor	\$28,840	\$71,500	\$78,000
Corporation Counsel	\$50,000	\$109,318	\$137,500
Community Development Director	\$75,000	\$125,000	\$137,500
Human Services Director	\$75,000	\$125,000	\$137,500
Public Safety Director	\$75,000	\$125,000	\$137,500
Transportation & Parking Director	\$75,000	\$125,000	\$137,500

Sponsored by: Giattino

Seconded by: Bhalla

CITY OF HOBOKEN  
ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER  
155 ENTITLED "RENT CONTROL"**

**WHEREAS**, certain factual situations have arisen which has resulted in the City Council reconsidering the decontrolling and base rent calculations of previously owner occupied condominiums and cooperatives within the City. Nothing in this ordinance shall be construed to extend coverage of rent control to any property otherwise not covered by Chapter 155.

**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 § 155-1***

§ 155-1. Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

**AVAILABLE FOR RENT TO TENANTS**

Buildings or dwellings fit for habitation as defined by statutes, codes and ordinances in full force and effect in the State of New Jersey, County of Hudson and City of Hoboken and occupied or unoccupied and offered for rent.

**BASE RENT**

The legal rent charged or actually received by the landlord for the rental of housing space on January 11, 1973, or if not occupied at that date, the "base rent" shall be that actually charged to and received from the ~~provisions previous~~ tenant, plus any increases under Article II of this chapter. The "base rent" may be changed only with the approval of the Rent Leveling and Stabilization Board. The "base rent" for dwelling units under § 155-2B, G and H shall be the first rental upon the exemptions set forth in said subsections. Upon vacancy and or change in tenant, the "base rent" for all dwelling units shall be the new rental agreed upon by the new tenant, provided that the same is in accordance with the provisions of this chapter. When dwellings make the transition from rent regulation by a governmental agency that acts pursuant to federal or state law to regulate rents to rent regulation by this chapter as defined in § 155-2.1, the initial base rent following the transition shall be as set forth in § 155-2.1.

**CAPITAL IMPROVEMENT**

A substantial change in the housing accommodations, such as would materially increase the rental value in a normal market. It is different from ordinary repair, replacement and maintenance. A "capital improvement" is of such a nature, extent and expense that it benefits the building and the tenants' enjoyment thereof with a degree of permanency. A "capital improvement," to qualify under this chapter as such, must have a useful life of at least five years.

**CONDO/COOP OWNER/OCCUPANT(S)**

Individuals who own and reside in a condo/coop shall be considered bona fide condo/coop owner/occupant(s), hereinafter referred to as bona fide CCOO, if they meet the requirements established in Section 155-35.

**CONSUMER PRICE INDEX**

The "consumer price index" (all items base year 1967-100) for the region of the United States of which Hoboken is a part published periodically by the United States Department of Labor, Bureau of Labor Statistics.

**DWELLING**

Any building or structure or trailer or land used as a trailer park rented or offered for rent to one or more tenants or family units.

**EQUITY IN REAL PROPERTY INVESTMENT**

The actual cash contribution of the purchaser at the time of closing of title and any principal payments to outstanding mortgages.

**FAIR RETURN**

The percentage of return of equity in real property investment. The amount of return shall be measured by the net income before depreciation. A "fair return" on the equity investment in real property shall be considered to be 6% above the maximum passbook demand deposit savings account interest rate available in the City of Hoboken. The six-percent figure is provided to reflect the higher risk and lesser liquidity of real property investment in comparison to savings account investments.

**HOUSING SPACE**

Includes that portion of a dwelling rented or offered for rent for living and dwelling purposes with all privileges, services, furnishings, furniture, equipment, facilities and improvements connected with the use or occupancy of such portion of the real property.

**JUST CAUSE FOR EVICTION**

The landlord recovered possession of a housing space or dwelling for one of the reasons outlined in New Jersey State law (N.J.S.A. 2A:18-53 as amended).

**LIVING AREA**

The amount of total rentable space applicable to any given housing space, measured either in terms of rooms or square footage.

**NEWLY CONSTRUCTED DWELLING**

A dwelling located in a building, which building is new in all respects; that is, from the ground up, and the exterior structure, the exterior and interior walls and all systems are new.

**NOT VACANT THROUGH UNLAWFUL MEANS**

The tenant has not vacated or been forced to vacate the dwelling involuntarily; that is, due to harassment, duress, wrongful acts or unreasonable pressure from the landlord or his agents. A legal eviction is not an involuntary vacation under this definition. A bona fide written release of the landlord by the tenant with respect to this issue shall be evidence of a voluntary vacancy which may be considered in determinations under this chapter.

**REGISTRATION STATEMENT**

The statement filed by the landlord pursuant to § 155-30.

**RENT**

Any price for the use of a housing space. It includes any charge, no matter how set forth, paid by the tenant for the use of any service in connection with the housing space. Security deposits and charges for accessories, such as boats, mobile homes and automobiles not used in connection with the housing space, shall not be construed as "rent."

**RENT INCREASE, RENT DECREASE AND RENT ADJUSTMENT**

The intent and policy of the governing body to interfere in landlord tenant relations and legitimate operation ownerships, occupancy and development of real estate, only when necessary to protect the public interest. "Rent increase," "rent decrease" and "rent adjustments" shall consist in the first instances of the notice sent by the landlord to the tenant, or by the tenant to the landlord, in letter or other form, setting forth the proposed notice of "rent decrease" or other "rent adjustment." Each notice shall set forth in detail the reasons justifying or requiring such increase, decrease or adjustment.

**SERVICE**

The provision of light, heat, hot water, maintenance, painting, elevator service, air conditioning, storm windows, screens, superintendent service and any other benefit, privilege or facility connected with the use or occupancy of any dwelling or housing space.

**SERVICE SURCHARGE**

Refers to an additional charge over and above the rental due to new or additional services. Existing services may be subject to a surcharge also, under extenuating circumstances as may be determined by the Rent Leveling Board.

**SUBSTANTIAL COMPLIANCE**

The housing space and dwelling are free from all heat, hot water, elevator and all health, safety and fire hazards, as well as 90% qualitatively free of all other violations of the ordinances of the City of Hoboken and the Property Maintenance Code of the State of New Jersey, where applicable.

**TENANT/SUBTENANT**

The regulations that apply to the landlord and tenant under this chapter shall also apply, wherever appropriate, to the "tenant/subtenant" relationship and any other rental tenancy unless otherwise expressly excluded.

***SECTION TWO: Amendments to § 155-6***

§ 155-6. Tax surcharge from tenants.

A. A landlord may seek a tax surcharge from a tenant because of an increase in municipal property taxes if said taxes are in excess of those assessed for the 1988 tax year. The rental increase permitted for taxes is determined by the Rent Regulation Officer pursuant to a formula approved by the Rent Control Board. The rent increase for taxes that each tenant is liable to pay shall be paid in 12 equal monthly payments, 1/12 each month. The surcharge shall not be considered rent for purposes of computing cost-of-living rental increases. Determinations under this section shall be made by the Rent Regulation Officer. If an Initial Rental Decontrol (Section 155-37) occurs the

base year shall be the date of the first paid four quarters in the taxes after the Initial Rental Decontrol.

B. Notice on standardized form.

(1) The landlord shall, upon approval by the Rent Regulation Officer of its tax surcharge application, notify its tenants, by personal service, on standardized forms setting forth:

- (a) An explanation of the tax surcharge.
- (b) The base rent.
- (c) The tax surcharge, total and apportioned.
- (d) The effective date.

(2) This notice shall be filed with the Officer.

### ***SECTION THREE: CREATION OF ARTICLE VIII OF CHAPTER 155***

#### **Article VIII. Condo/Coop Initial Rental Decontrol.**

##### **Section 155-35: Bona Fide Condo/Coop Owner/Occupant(s)**

- A. In the event that an owner of a condo/coop unit, has continuously occupied said unit as their principle residence for the previous two years, the owner may file an affidavit with, and on the form provided by, the Rent Regulation Officer documenting their use.
- B. In the event that the affidavit is filed with, and not successfully challenged by, the rent leveling officer, the owner shall be deemed a bona fide CCOO.

##### **Section 155-36: Bona Fide Condo/Coop Owner/Occupant Affidavit**

###### **A. Approval**

An affidavit form shall be provided by the Rent-Regulation Officer pursuant to-approval by the rent leveling board.

###### **B. Statement and Certification**

The affidavit form shall include a statement that the owner has owned and occupied the unit for at least the preceding two years. This statement must be certified to by the owner.

###### **C. Documentation**

The Rent Regulation Officer will have the authority to request reasonable documentation he/she sees fit in order to make a determination on the validity of the affidavit under this section. No affidavit is deemed completed until all requested documentation is received by the Rent Regulation Officer.

###### **D. Filing Fee**

The filing fee to apply to be deemed a Bona Fide CCOO will be the same fee assessed as for a hardship application.

###### **E. Acceptance and Rejection**

A completed Bona Fide CCOO affidavit submitted to the rent leveling officer is deemed accepted unless rejected within 21 days of filing. Any CCOO affidavit may be rejected for inadequate documentation or statements the rent leveling officer has a reasonable basis to believe may be inaccurate.

### **F. Appeals**

As with any decision of the Rent-Regulation Officer, the owner will have the right to appeal any rejection to the Rent Leveling & Stabilization Board, pursuant to 155-23.

### **G. False Statements**

If subsequent to the granting of an Initial Rental Decontrol (Section 155-37) it is found that information was submitted to either the Rent-Regulation Officer or the rent leveling board which is determined by the rent leveling office or the Rent Leveling & Stabilization Board to be incorrect and it is further determined that if such information had been presented correctly an Initial Rental Decontrol which had been granted would not have been granted then the Initial Rental Decontrol shall be declared null and void and the rent shall be reset at the original legal base rent plus any applicable surcharges and applicable CPIs. In the event the board determines that the misrepresentation was willful, the owner of the unit shall also be assessed a fine up to the maximum allowed under this ordinance.

### **Section 155-37: Initial Rental Decontrol Upon Vacancy By Bona Fide CCOO**

In the event of that an individual, who qualifies as a Bona Fide CCOO, vacates their Condo/Coop unit and offers it for rental, said unit is decontrolled solely for the purpose of establishing the initial rent subsequent to the CCOO vacating. The new base rent shall be established at the amount charged in the initial lease. This new base rent shall be documented by submission and filing of a completed rent registration form and fee to the rent leveling office. Said unit is decontrolled for the purpose of establishing the initial rental only, and otherwise is fully subject to Chapter 155. Nothing herein shall be construed to cause an existing rent to change as a result of any Initial Rental Decontrol granted under this section.

## **SECTION FOUR: 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 FIVE: 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 SIX: EFFECTIVE DATE**

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

## **SECTION SEVEN: 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: January 7, 2014**

Introduction:

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

Final Reading:

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

Approved as to Legal Form:  
following

\_\_\_\_\_

€ Vetoed by the Mayor for the  
reasons: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Melissa 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

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
**-or-**  
Approved by the Mayor  
On the \_\_ day of \_\_\_\_, 2014

\_\_\_\_\_  
Dawn Zimmer, Mayor