

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(B)(4) AND ATTORNEY CLIENT PRIVILEGE
(WEINER) RELATING TO THE IAFF CONTRACT NEGOTIATIONS**

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(b)(4), and for matters falling within attorney client privilege; and

WHEREAS, the City seeks to discuss the legal issues relating to the negotiations of the above listed collective bargaining agreements, and the legal ramifications relating thereto; and

WHEREAS, one of the reasons to go into closed session is to receive advice from legal counsel, Weiner Lesniak, which is subject to attorney client privilege and/or which is offered regarding the above referenced negotiations with IAFF 1078 and 1076; and,

NOW THEREFORE, BE IT RESOLVED by the Council of the City of Hoboken that it enter into closed session for the herein 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 21, 2015

APPROVED AS TO FORM:

Mellissa Longo, Esq.
Corporation Counsel

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(B)(5) AND (7) AND ATTORNEY CLIENT PRIVILEGE
(DECOTIIS) RELATING TO POTENTIAL PURCHASE AND SALE OF LAND AMONG
AND BETWEEN THE CITY OF HOBOKEN AND PSE&G**

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(b)(5) and (7), and for matters falling within attorney client privilege; and

WHEREAS, the City seeks to discuss the legal issues relating to the above listed potential property transaction and the legal ramifications relating thereto; and

WHEREAS, one of the reasons to go into closed session is to receive advice from legal counsel, Nancy Kist, Esq. of Decotiis which is subject to attorney client privilege and/or which is offered regarding the above referenced negotiation of land transfer matters with PSE&G; and,

NOW THEREFORE, BE IT RESOLVED by the Council of the City of Hoboken that it enter into closed session for the herein 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 21, 2015

APPROVED AS TO FORM:

Mellissa Longo, Esq.
Corporation Counsel



Proclamation

WHEREAS the City of Hoboken is proud to honor Mark Mautone as the 2014-2015 New Jersey State Teacher of the Year; and

WHEREAS Mark is the lead preschool teacher in the Applied Behavior Analysis (ABA) Program for children with autism at Wallace Elementary School and works very closely with both his students and their parents to bring education, dignity and independence to children with autism; and

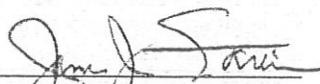
WHEREAS in addition to his dedicated work in the classroom with his students, Mark offers workshops and trainings on autism and bullying to parents, both in the classroom and their homes, as well as to citizens and business owners in Hoboken; and

WHEREAS Mark is an ardent proponent of using technology to enhance the instruction of autistic students and has given presentations from New York City to San Francisco on topics such as using online apps to help children with disabilities. As a member of its Task Force, he has designed a mobile app for the National Catholic Partnership for People with Disabilities in Washington, DC, which will be used globally for individuals with autism and developmental disabilities to participate in religious education; and

WHEREAS Mark lends his professional expertise to Autism Speaks, Autism NJ, Apple Inc., MacWorld/World, Autism Society of America, St. Barnabas Medical Center Autism Support Group, the Hudson County Professional Development Consortium and Hoboken Cares, an organization that provides free workshops that increase understanding and awareness of disabled individuals; and

WHEREAS Mark received his Bachelor of Arts in Teacher of the Handicapped from Kean University and his Master of Arts in Applied Behavior Analysis from Caldwell University. He began his career in the field of special education in 1995 at Bergen County Special Services and was inspired to pursue a life-long career in special education. He has been teaching for 19 years;

NOW THEREFORE BE IT PROCLAIMED that I, Dawn Zimmer, Mayor of the City of Hoboken do hereby congratulate Mark Mautone as the 2014-2015 New Jersey State Teacher of the Year and commend him for his dedication to provide the highest quality of education possible to his students so they may reach their maximum potential.


James J. Farina, City Clerk
Dated: December 20, 2014




Dawn Zimmer, Mayor



Proclamation

WHEREAS the City of Hoboken is pleased to honor one of its distinguished citizens, **Paul J. Somerville**; and

WHEREAS **Paul J. Somerville** is a fifth-generation Hoboken resident, born in St. Mary Hospital, now known as Hoboken University Medical Center, and showed early talent at painting, drawing and sculpting as a small child; and

WHEREAS **Paul** received awards and scholarships in high school and was involved in every aspect of his community theatre, including performing and designing sets, costumes, posters and programs; and

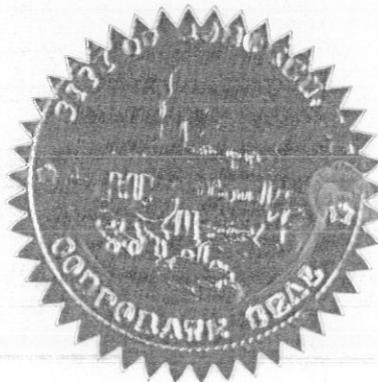
WHEREAS as a student at The New York School of Interior Design, **Paul** received a scholarship after his first year and attended Drew University for continuing education in historic preservation. He went on to work in several design firms while managing his own freelance clients and **Paul J. Somerville Design** was formed in 1980; and

WHEREAS in 2002, **Paul** was appointed to the Hoboken Historic Preservation Commission to lend his expertise to ensure the preservation of the beauty and architectural standards of Hoboken's historic districts, helped to redraft Hoboken's historic preservation ordinance and led the effort to qualify Hoboken for state funding for historic preservation. **Paul** was re-appointed to the Historic Preservation Commission in 2006 and 2010, and chaired the Commission from 2011 to 2012; and

WHEREAS after undergoing training by the American Red Cross, **Paul** became a volunteer in the early years of the AIDS crisis, and in 2000 was nominated to the Board of the Hoboken-North Hudson YMCA, rising to the office of Chairman and playing a key role in the renovation of its historic structure at 1301 Washington Street to continue its mission of service to the Hoboken and North Hudson communities;

NOW, THEREFORE BE IT PROCLAIMED that I, **Dawn Zimmer**, Mayor of the City of Hoboken do hereby commend **Paul J. Somerville** for his dedication and outstanding service to the City of Hoboken and gratefully acknowledge his contributions to the historic preservation of the City of Hoboken.

James J. Farina, City Clerk
Dated: January 21, 2015



Dawn Zimmer, Mayor



Proclamation

WHEREAS Dr. Martin Luther King, Jr. was one of the greatest humanitarians and civil rights leaders in world history, and in August of 1963, led a march on Washington, DC that changed the course of civil rights in America; and

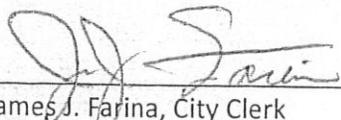
WHEREAS Dr. Martin Luther King, Jr. advocated the importance of individual character by stating that "The ultimate measure of a man is not where he stands in moments of comfort and convenience, but where he stands at times of challenge and controversy"; and

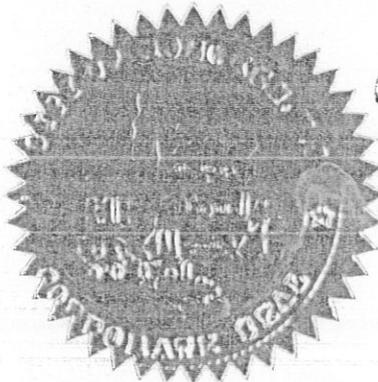
WHEREAS the Hoboken Charter School and the City of Hoboken encourage all citizens to build a stronger community and world forged via greater understanding and tolerance by embracing the theme of "Civil Rights = Human Rights"; and

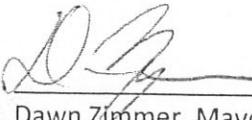
WHEREAS today we honor the legacy and impact of Dr. Martin Luther King, Jr. by re-enacting his historic march, along with students from both public and private schools, families, residents and City officials as we embrace Dr. King's message of tolerance and social justice for everyone, everywhere; and

WHEREAS on this Sixteenth Day of January in the year Two Thousand and Fifteen, we gather for the **Fifteenth Annual March on Washington Street** in honor of Dr. Martin Luther King, Jr. and to recognize his many contributions to American civil rights by embracing the human rights and dignity of all our citizens;

NOW, THEREFORE, BE IT PROCLAIMED that I, Dawn Zimmer, Mayor of the City of Hoboken, do hereby issue this proclamation on behalf of the City of Hoboken and its citizens to the Hoboken Charter School in honor of Dr. Martin Luther King, Jr. in recognition of his outstanding contributions to our great Nation as a call to tolerance, justice and harmonious coexistence for all persons in our community and the world.


James J. Farina, City Clerk
Dated: January 16, 2015




Dawn Zimmer, Mayor

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

**RESOLUTION TO AUTHORIZE AN EXTENSION OF THE PROFESSIONAL SERVICE CONTRACT WITH
DECOTIIS FITZPATRICK & COLE LLP AS SPECIAL LEGAL COUNSEL- PUBLIC UTILITY COUNSEL FOR
THE CONTINUATION OF OUTSTANDING CY2014 MATTERS TO THE CITY OF HOBOKEN TO EXPIRE
DECEMBER 31, 2015 WITH NO CHANGE IN THE NOT TO EXCEED AMOUNT**

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

WHEREAS, the City of Hoboken previously awarded a contract to **DECOTIIS FITZPATRICK & COLE LLP**, for legal services related to 2014 Public Utility Counsel matters, and the City now wishes to extend that contract term for purposes of continuation of those matters commenced in 2014, without increasing the not to exceed amount; and,

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

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

NOW THEREFORE, BE IT RESOLVED, (*a majority of the full council concurring*) that the contract with **DECOTIIS FITZPATRICK & COLE LLP** to represent the City as Special Legal Counsel- 2014 Public Utility Counsel be extended, for a term to expire December 31, 2015, with no change in the not to exceed amount; and

BE IT FURTHER RESOLVED, the contract shall include all the terms of the original contract and shall only be for those matter which were initiated in 2014, but which have continued and carried over into the present calendar year; and

BE IT FURTHER RESOLVED, this contract shall cover outstanding legal matters only, and this contract shall not be for a sum certain but rather, a retainer, the level of representation in the matters on which to be retained shall be determined as the need arises at the sole discretion of the City; and, this contract is not a guarantee of availability of services or assignment; and,

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

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

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

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

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

Reviewed:

Approved as to Form:

Quentin Wiest
Business Administrator

Melissa Longo, Esq.
Corporation Counsel

Meeting Date: January 21, 2015

| Councilperson | Move | Second | Yea | Nay | Abstain | No Vote |
|--------------------|------|--------|-----|-----|---------|---------|
| Ravinder Bhalla | | | | | | |
| Theresa Castellano | | | | | | |
| Peter Cunningham | | | | | | |
| James Doyle | | | | | | |
| Jen Giattino | | | | | | |
| Elizabeth Mason | | | | | | |
| David Mello | | | | | | |
| Tim Occhipinti | | | | | | |
| Michael Russo | | | | | | |

Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

**RESOLUTION AUTHORIZING TAX ASSESSOR TO
CANCEL ASSESSMENT ON REAL ESTATE TAXES ON
BLOCK 60, LOTS 20, 21, 22, 23, 24, 25 AND 26 AND
AUTHORIZING THE TAX COLLECTOR TO ADJUST
PAST DUE TAXES ON THE FOREGOING PROPERTY**

WHEREAS, on June 19, 1989 the City of Hoboken (the “**City**”) entered into a Tax Exemption Agreement (the “**Tax Exemption Agreement**”) with Columbian Arms, Inc., a New Jersey nonprofit corporation, with respect to the land and improvements on the property commonly known as Block 60, Lots 20, 21, 22, 23, 24, 25 and 26 on the tax map of the City of Hoboken (the “**Property**”) relating to the construction and operation of senior citizen affordable housing (the “**Project**”); and

WHEREAS, pursuant to the terms of the Tax Exemption Agreement, the Project was exempt from conventional real estate taxes; and

WHEREAS, notwithstanding the foregoing, an assessment for real estate taxes was erroneously imposed on the Property; and

WHEREAS, as a result of the aforesaid error, the Property was subject to the imposition of real estate taxes for the land; and

WHEREAS, the Tax Collector’s files indicate that taxes are due for the tax periods 2014Q3, 2014Q4, 2015Q1 and 2015Q2, which the Tax Collector recognizes is the result of the erroneous assessment of the Property and would like to correct by cancellation of the taxes in the total amount of \$43,074.40 (as further described in the attached spreadsheet).

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken, County of Hudson and State of New Jersey, that the continued operation of the Project on the Property is in the best interests of the City and that Tax Assessor for the City of Hoboken be and is hereby authorized to take appropriate action to cancel or otherwise correct, revise or adjust the tax assessments for Block 60, Lot 20, 21, 22, 23, 24, 25 and 26, and to remove the erroneous tax assessment from the tax duplicate and/or other records relating to the Property and to properly reflect the exemption authorized pursuant to the Tax Exemption Agreement referenced above; and

BE IT FURTHER RESOLVED, that the Tax Collector for the City of Hoboken be and is hereby authorized to cancel the real estate taxes resulting from the foregoing erroneous

assessments in the total amount of \$43,074.40 for 2014Q3, 2014Q4, 2015Q1 and 2015Q2 (as further described in the attached spreadsheet).

Meeting date: _____, 2015

APPROVED:

APPROVED AS TO FORM:

QUENTIN W. WIEST
Business Administrator

MELLISSA L. LONGO
Corporation Counsel

| Councilperson | Yea | Nay | Abstain | No Vote |
|--------------------|-----|-----|---------|---------|
| Ravinder Bhalla | | | | |
| Peter Cunningham | | | | |
| Jennifer Giattino | | | | |
| James Doyle | | | | |
| Elizabeth Mason | | | | |
| David Mello | | | | |
| Timothy Occhipinti | | | | |
| Michael Russo | | | | |
| Theresa Castellano | | | | |

Introduced by: _____
Seconded by: _____

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

**RESOLUTION APPROVES AND RECOMMENDS THE BLOCK 12
DESIGN PLAN AND AUTHORIZES ACTION BY THE
ADMINISTRATION TO EFFECTUATE THE PROJECT PURSUANT
TO CHAPTER 56A OF THE HOBOKEN CITY CODE**

WHEREAS, Chapter 56A of the Hoboken City Code requires public comment and council review and recommendation for any change in use of any City owned park; and,

WHEREAS, in accordance therewith, the Council seeks to recommend the City proceed with the Block 12 design plan (as shown in the attached design sketch - concept plans prepared by Starr Whitehouse Landscape Architects and Planners, PLLC dated July 25, 2014).

NOW THEREFORE BE IT RESOLVED, that the Council of the City of Hoboken hereby approves and recommends the Block 12 plan (as shown in the attached design sketches);

BE IT FURTHER RESOLVED, the Council authorizes the Administration to take action in accordance with this approval and recommendation.

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 21, 2015

| Councilperson | Move | Second | Yea | Nay | Abstain | No Vote |
|--------------------|------|--------|-----|-----|---------|---------|
| Ravinder Bhalla | | | | | | |
| Theresa Castellano | | | | | | |
| Peter Cunningham | | | | | | |
| James Doyle | | | | | | |
| Jen Giattino | | | | | | |
| Elizabeth Mason | | | | | | |
| David Mello | | | | | | |
| Tim Occhipinti | | | | | | |
| Michael Russo | | | | | | |



PUBLIC NOTICE
CITY OF HOBOKEN
HUDSON COUNTY, NJ
Fourth & Final Public Meeting

The City of Hoboken will hold one public meeting to discuss sites plans for Hoboken Block 12. Members of the public are invited to attend the meeting to discuss the proposed plan for the Southwest Park, and discuss any other recommendations requested by the public.

The meeting details are as follows:

Date: Thursday, December 18, 2014

Location: Multi Service Center

124 Grand Street, Hoboken, N.J.07030 – Ground Floor

7:00 PM – 9:00 PM

If you cannot attend this meeting, as an alternative, please submit your written comments directly to the Assistant Business Administrator Stephen Marks via mail at 94 Washington Street, Hoboken, NJ 07030 or email: Hobokenblock12@hobokennj.gov

CREATING ONE OF THE FIRST **GREEN SPACES** IN SOUTHWEST HOBOKEN.





NORTH EAST ENTRANCE VIEW



CENTRAL EVENT SPACE



NORTHWEST ENTRANCE VIEW



SOUTHWEST ENTRANCE VIEW



PHASE 1 | NIGHT RENDERING



TILLET
LIGHTING DESIGN

SOUTHWEST ENTRANCE VIEW AT NIGHT

STORMWATER IN RAIN EVENT

10-YEAR STORM : 5 INCHES



PARK FINISHED SURFACE

14, 316 C.F. ON-SITE STORAGE

SURFACE INFILTRATION

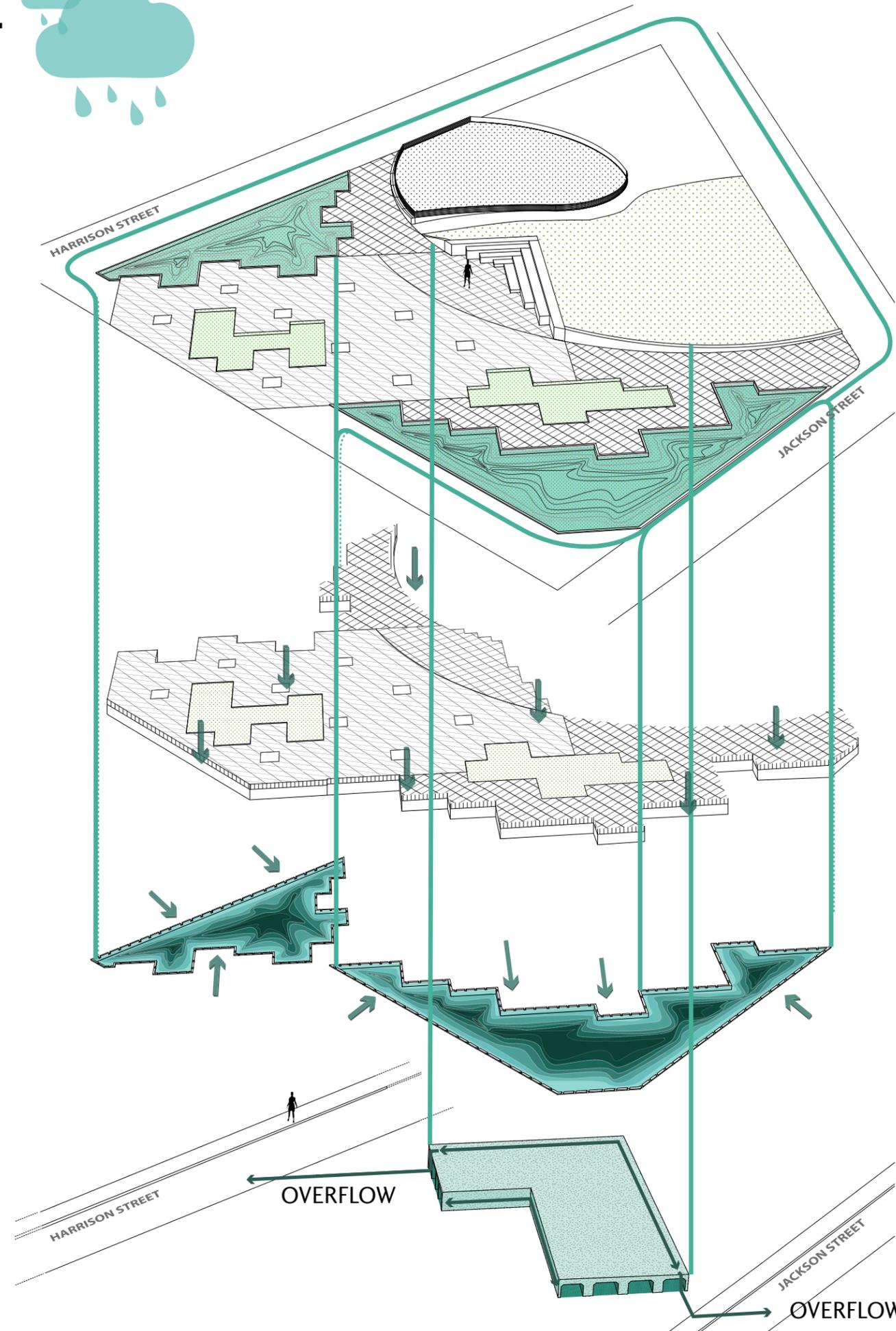
PERMEABLE PAVERS
WATER FLOW TOWARDS RAIN GARDEN

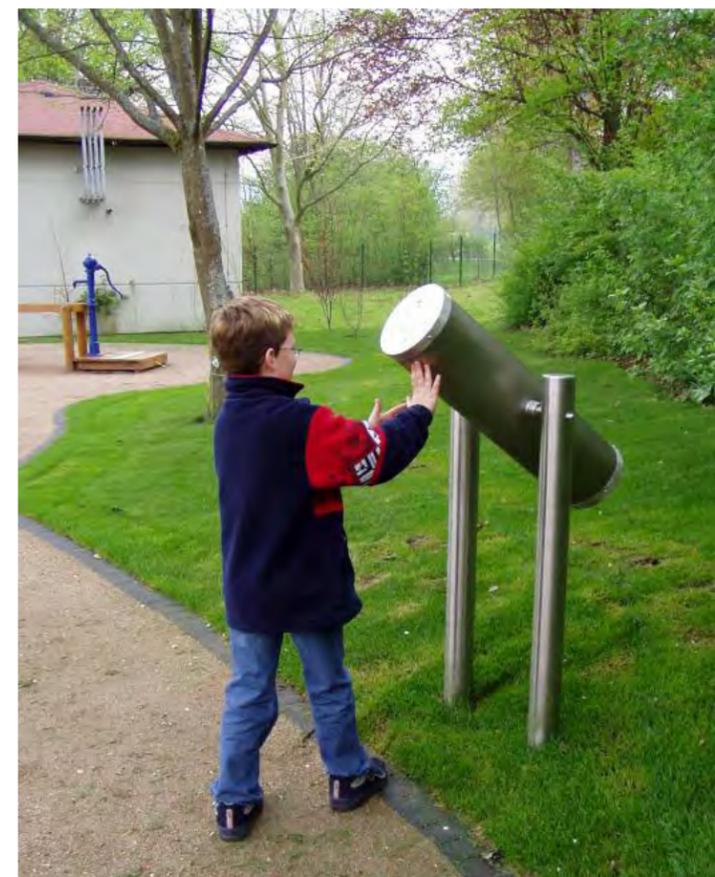
INFILTRATION | DETENTION

RAINGARDEN
VOLUME: 3, 305 C.F.

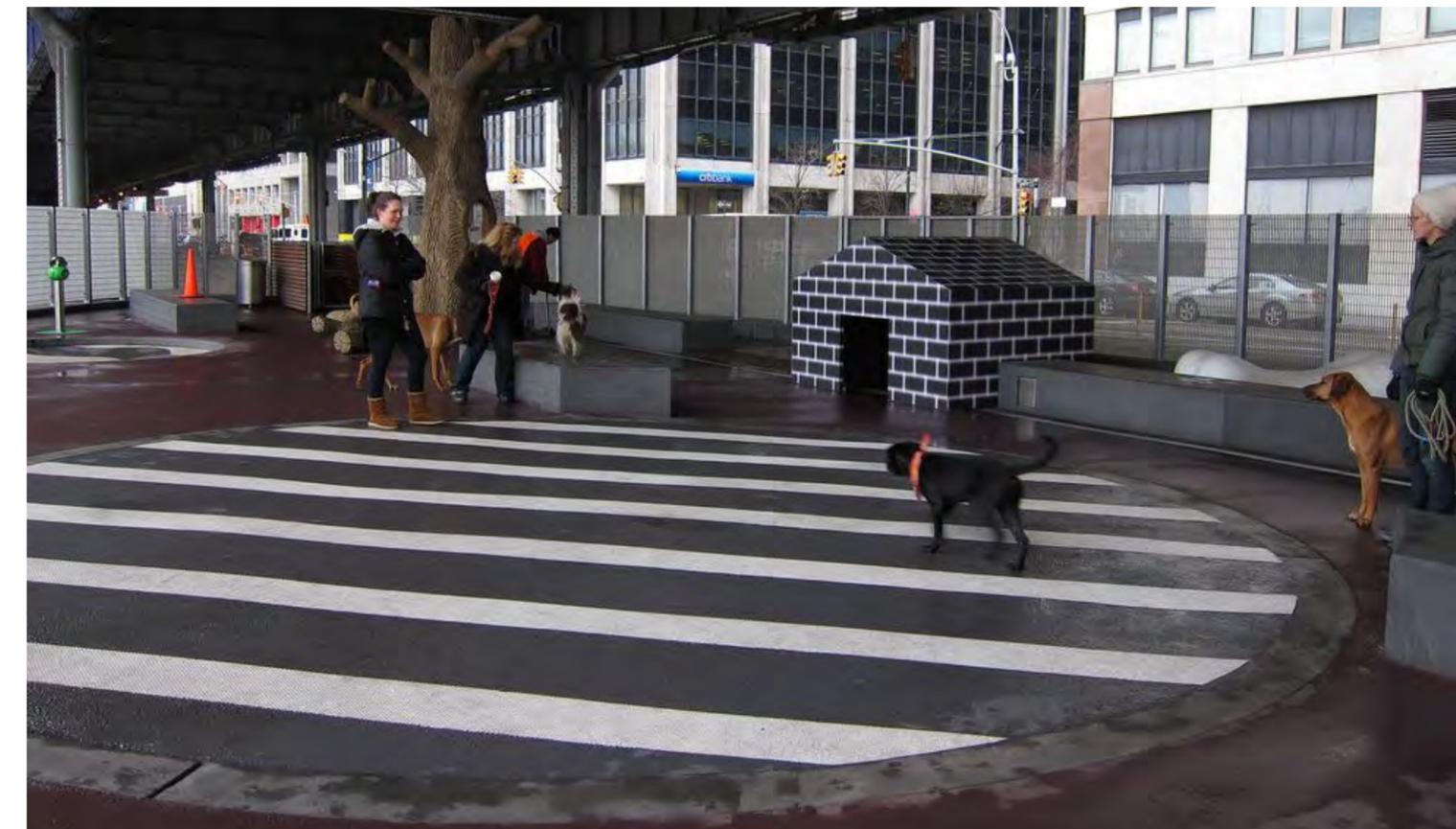
DETENTION | SLOW RELEASE TO

MUNICIPAL STORMWATER SYSTEM
PRECAST DETENTION CHAMBER
VOLUME: 10, 993 C.F.

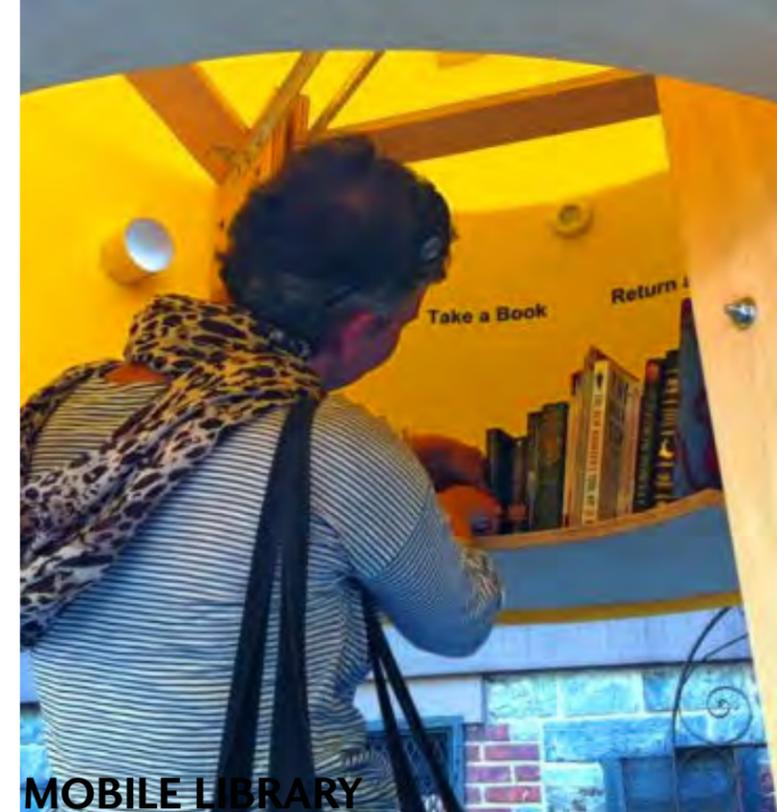




SCULPTURAL AND SENSORY PLAY FEATURES



DOG RUN



STREETS BIOSWALE

TEMPORARY EVENT/VENDOR PROGRAM



STARR WHITEHOUSE

Landscape Architects
and Planners PLLC

80 Maiden Lane, Suite 1901
New York, New York 10038
212.487.3272, Fax 212.487.3273
www.starrwhitehouse.com

Memorandum

Date: 07/25/14
To: Brandy Forbes
Community Development Director, City of Hoboken
From: Stephen Whitehouse
Project Name: Hoboken SW Block 12 Park
Project No.: SW 13025
Subject: Concept Plan Design Narrative



SW Block 12 Concept Plan design narrative

Design Team: Starr Whitehouse, Derosier Engineering, Tillett Lighting Design, Control Point Associates, Equity Environmental Engineering

Project Goals:

The Conceptual Design for the new park on Block 12 has the following goals:

1. Create a park design that expresses community preferences
2. Manage stormwater for a 10-year storm event
3. Create a park that performs as a standalone/complete park while still anticipating future park expansion

Park Design Intent:

Based on the results of public workshops and surveys, the intent of the design is to create a balance of green spaces and gathering areas that are inclusive of all members of the community.

The inviting green presence of the park announces the coming transformation of Southwest Hoboken. The visibly green site also signals smart green infrastructure. The park delays, stores and filters storm water that would otherwise enter directly into the city's overburdened sewer system or back up into the surrounding neighborhood. Planted rain gardens and permeable pavements are the visible components of the high-performance landscape.

The park layout supports flexible use, with public spaces scaled to be comfortable both for regular daily use and periodic community events. Future phases of park development, whether on Block 12 or adjacent blocks, offer opportunities for providing a more complete array of dedicated recreational facilities. Fixed park infrastructure—including lighting, electrical service panels, and water supply equipment—are raised above ground to reduce risk of flood damage.

S. Whitehouse to Brandy Forbes, City of Hoboken

07/22/14

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Phase 1 Park Program

Park Perimeter:

- **Corner Neckdowns**—where feasible, new corner curb extensions, or “neckdowns,” will promote park access and pedestrian safety by shortening street crossing distances to the park. Planted infiltration basins will catch rainwater from the curb runnel, filtering and slowing street runoff from entering the City’s sewer system.
- **Park Edges**—Missing and broken sidewalks on all 4 sides of the park will be replaced with new concrete pavement. All park edges will be planted and have fixed benches. Bicycle parking will be provided.
 - **Paterson Plank Road**—At the corner of Harrison Street, the planted island will be restored and a new shelter proposed for the existing bus stop. On the park frontage from the midblock to the corner of Jackson Avenue, a rising lawn topped with an interactive, child-friendly sculpture announces the park’s green presence along its busiest public edge.
 - **Jackson and Harrison Streets**—The north-south streets have main entrances into the park interior. The Jackson Street entrance at Paterson Plank is announced by a low retaining seat wall arcing around the lawn edge. The street sidewalks are edged by rain gardens and shaded by street trees.
 - **Observer Highway**—A park mall, a broad walkway flanked by shade trees and benches, creates a flexible space for community events such as art shows and farmers markets. The adjacent curb lane of the street accommodates vehicle-based services like food trucks, bookmobiles, or farmers’ trucks that enhance the park experience. For infrequent large community events, the block of Observer Highway can be closed, doubling the usable event space.

Park Interior

Three broad park entrances—from the corner Jackson & Paterson, from the park corner midblock on Harrison, and from the midblock of Observer—lead visitors through green space into the park. In the center, a low amphitheater, backed by the raised lawn, creates a central focus for community events and programming. The sunny spaces of the lawn and amphitheater are balanced by a shaded plaza area with movable tables and chairs. Raised display planters define quieter, more intimate side spaces against the rain gardens. Benches are located throughout the park, and

a water fountain and trash receptacles will be provided. With the lawn area, shade trees, display plantings, and planted rain gardens, the interior of the park creates a green respite within a small space, while remaining connected to the city.

A fenced dog run, with rolling topography and a low-maintenance surface, is the sole single-purpose zone of the park interior, providing the only dedicated space for dogs and their owners in Southwest Hoboken.

S. Whitehouse to Brandy Forbes, City of Hoboken

07/22/14

Page 3

The first phase of the park has no separated playground space, but is designed to be engaging for children. During a typical day, the lawn and pavements provide safe space for running, scootering and tricycling. The amphitheater and seating areas support story-telling and impromptu performances. A series of interactive elements, including the lawn sculpture and dance chimes, support creative play.

If the City proceeds with the acquisition of the remaining parcels on Block 12, the plan proposes that the dog run moves into the northern corner of the block, while the area of the dog run is redesigned as a dedicated children's play area.

Stormwater Management

Using a series of integrated features the park is designed to handle a 10-year storm within its own boundaries. The stormwater design for the site combines passive rainwater collection with permeable paving, rain gardens and bioswales with subsurface storage beneath the park. On the perimeter, curb-side infiltration basins will filter and delay street runoff.

All of the pavements within the park, including the park mall on Observer Highway, will be permeable, so that the first rainfall will be absorbed within the pavement. The paved areas will be pitched toward the two rain gardens, so the next increment of rain will be held above the surface of the rain gardens and slowly absorbed. The rain gardens are to feature low guards that allow water through yet protect the planting beds. Subterranean storage chambers, located in the zone between the park pavement and the water table, will collect overflow from the rain garden and any drain inlets within the park. The stored rainwater will slowly be released, greatly reducing the peak flow to the City's sewer system. The total system is sized to handle a 10-year storm event.

Park Utilities

The park requires water and electrical supply, which will be brought from Harrison Street to a new locked utility shed adjacent to the dog run. Inside the shed, electrical panels and water supply equipment will be located above grade to minimize damage from flooding.

The park will have public drinking fountains and secure hose bibs for maintenance purposes.

The lighting plan is designed for energy efficiency and flood resilience. Because of concerns for flooding, the park lighting plan uses only raised fixtures (no in-ground or low bollard lights).

Interior park lighting is to be provided with an array of 12-foot pedestrian poles with shielded LED luminaires. At the amphitheater, where an array of park lighting might interfere with performance activities, a single taller pole with LED spotlights will illuminate the entire lawn and central performance space.

Phasing Concept

The park concept plan focused on the City-owned lots on Block 12. In the future the City may acquire the remaining three lots on the block. The park concept plan is complete within the current boundaries, but is designed to allow future expansion without impacting the first phase of work. The illustrative plan for the second phase provides an additional "single-purpose" activity area extending north to the corner of Harrison Street and Paterson Plank Road. The expansion creates the opportunity for a small playground, one of the main public program preferences. The Phase 2 illustration shows the dog run moved north to the corner and the new playground in the

S. Whitehouse to Brandy Forbes, City of Hoboken

07/22/14

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location of the Phase 1 dog run, so the playground is closer to the center of the park; however, this plan is flexible and allows for many future possibilities.

Brief Summary of Project Process

In coordination with the Hoboken planning team, Starr Whitehouse organized and led three public outreach workshops to learn community concerns about the neighborhood and preferences for the park. The purpose of the first workshop was to get an understanding of the neighborhood context and program preferences for the proposed park. Results from the first workshop were synthesized into 4 draft design concepts that were presented to the community in workshop 2 and presented in a survey through the City web site. The public comments and preferences were reviewed and synthesized into a final design scheme. The final park design, including lighting and stormwater concepts, was presented in a final public meeting.

Public Workshop Findings

In all meetings and surveys people spoke in support of a green park with lawn, trees and shrubs. Stormwater mitigation was also a primary concern. There was general support for providing flexible space for events and performance, as well as for temporary markets and mobile food services (cart or food truck), in order to maximize services while minimizing built infrastructure. Active sports uses were seen as desirable, but more appropriate for the larger block to the west. Public bathroom facilities were identified as desirable in the future when a larger park assemblage was developed. Dogs in the park were both liked and disliked, but people in both camps acknowledged that there were many nearby dog owners, no nearby facilities in Southwest Hoboken, and a value in providing a dedicated facility. Almost everyone liked playgrounds, but many noted that playgrounds were already provided in Southwest Hoboken and therefore suggested that playgrounds were not the top priority in the limited space of the park's first phase.

Next Steps

The City of Hoboken has received a grant award for the development of construction plans for the first phase of the SW Block 12 Park. This design process will refine the design concepts and technical components of the park, and also offers an opportunity to confirm or revise the final park program of the Concept Plan.

cc: Chris Brown (City of Hoboken)
Wendy Andringa, Juan Guzman Palacios (Starr Whitehouse)

Office of Taxi & Limo Licensing

Miscellaneous Licenses for City Council Approval

January 21, 2015 City Council Meeting

Operator Licenses: 3 Total

Owner Licenses: 3 Total

Taxi Operator Licenses -2 total

| # | Last Name | First Name | Driver Type | License # | Fee |
|------------------------|-----------|------------|-------------|-----------|--------------|
| 1 | Farag | Adly | TAXI | T0004 | \$75 |
| 2 | Rezk | Ramzy | TAXI | T0010 | \$75 |
| Total Fees: | | | | | \$150 |
| Total Licenses: | | | | | 2 |

Limo Operator Licenses -1 total

| # | Last Name | First Name | Driver Type | License # | Fee |
|------------------------|-----------|------------|-------------|-----------|-------------|
| 1 | Peralta | Jan Carlos | LIMO | L0166 | \$75 |
| Total Fees: | | | | | \$75 |
| Total Licenses: | | | | | 1 |

Taxi Owner Licenses -0 total

| # | Company Name | Vehicle Type | Vehicle # | Fee |
|------------------------|------------------|--------------|-----------|-----------------|
| 1 | AH HEBY TAXI LLC | TAXI | 57 | \$ 500 |
| 2 | NJ HEBY TAXI INC | TAXI | 58 | \$ 500 |
| 3 | A&R TAXI INC | TAXI | 59 | \$ 500 |
| Total Fees: | | | | \$ 1,500 |
| Total Licenses: | | | | 3 |

Limo Owner Licenses - 0 total

| # | Company Name | Vehicle Type | Vehicle # | Fee* |
|------------------------|--------------|--------------|-----------|-------------|
| 1 | | | | |
| 2 | | | | |
| Total Fees: | | | | \$ - |
| Total Licenses: | | | | 0 |

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

| |

Introduced By: _____

Second By: _____

**MEETING OF THE CITY COUNCIL
OF HOBOKEN, NEW JERSEY
MISCELLANEOUS LICENSING
January 21, 2015**

| <u>VENDORS</u> | <u>4 ITEMS</u> | |
|--|------------------------------|---|
| MIGDALIA JEWELRY 560 MARSHALL DRIVE APT.7D HOBOKEN, NJ 07030 | \$100.00 | |
| DBA RONALD FICAROTTA 39 NOSTRAND AVENUE STATEN ISLAND, NY 10314 | \$100.00 | |
| KANAMI MILENKOVIC 11 GILES AVENUE JERSEY CITY, NJ 07306 | \$100.00 | |
| GERRI BRESTER HANDCRAFTED PERSONAL ADORNMENT 302 MOTT STREET NEW YORK CITY, NY 10012 | \$100.00 | |
| <u>PARKING FACILITIES</u> | <u>5 ITEMS</u> | |
| JDA GROUP, LLC 50 HARRISON ST. HOBOKEN, NJ 070300 | (\$300.00) 8 or more cars | PARKING GARAGE 50 HARRISON ST. HOBOKEN, NJ 07030 |
| INDEPENDENCE GARAGE, LLC 200 CONWAY COURT MORGANVILLE, NJ 07751 | (\$300.00) 8 or more cars | PARKING GARAGE 2 12 TH STREET HOBOKEN, NJ 07030 |
| SOVEREIGN GARAGE, LLC 30 WOLFORD CT. WATCHUNG, NJ 07069 | (\$300.00) 8 or more cars | PARKING GARAGE 614 – 2 ND STREET HOBOKEN, NJ 07030 |
| PACKARD PARKING, LLC 200 CONWAY COURT MORGANVILLE, NJ 07751 | (\$300.00) 8 or more cars | PARKING GARAGE 1300 JEFFERSON ST. HOBOKEN, NJ 07030 |
| OBSERVER HIGHWAY GARAGE, LLC 200 CONWAY COURT MORGANVILLE, NJ 07751 | (\$300.00) 8 or more cars | PARKING GARAGE 50 BLOOMFIELD ST. HOBOKEN, NJ 07030 |

RAFFLES

1 ITEM

ST. JOSEPH'S CHURCH
61 MONROE STREET
HOBOKEN, NJ 07030

RA 1475
\$20.00



MUNICIPAL COURT OF HOBOKEN

Hudson County

100 Newark Street
Hoboken, NJ 07030

Phone: 201-420-2120 • Fax: 201-420-2138



Honorable Judge

Michael A. Mongiello, CJMC

Court Administrator

Kerri Azzoline

Honorable Judge

Cataldo F. Fazio, JMC

To: MR. JAMES FARINA
From: Kerri Azzoline –A Court Administrator
Re:
Date: Monday, January 05, 2015

THE HOBOKEN MUNICIPAL COURT HAS ISSUED CHECK # 200927 IN THE AMOUNT OF \$433,764.07 TO THE TREASURER OF THE CITY OF HOBOKEN. THIS CHECK REPRESENTS THE COLLECTIONS OF THE HOBOKEN MUNICIPAL COURT FOR THE MONTH OF DEC, 2014 (ATS/ACS SYSTEM).

VERY TRULY YOURS,

KERRI AZZOLINE C.M.C.A

MUNICIPAL COURT ADMINISTRATOR

CC. QUENTIN WIEST, BUSINESS ADMINISTRATOR

COLLECTIONS OF THE HOBOKEN MUNICIPAL COURT
AND
RECORD OF DEPOSITS WITH TREASURER

Report for the Month of DECEMBER

To: Mr. George De Stefano, Treasurer:

I certify that the following collections were made by the court for the month indicated and that records of these collections are available in the court.

Municipal Court Director

Attached is our Check No. 200927 for collections of Fines and Costs of Court. Included therein are collections from the Violations Bureau for the month of December, 2014, in the amount of \$433,764.07 total.

| | | |
|---------------------|----------------------|-------------------------|
| TOTAL FINES & COSTS | \$ <u>433,764.07</u> | CHECK NO. <u>200927</u> |
| PUBLIC DEFENDER | \$ <u>40.00</u> | CHECK NO. <u>200928</u> |
| POAA | \$ <u>6,626.50</u> | CHECK NO. <u>200929</u> |
| SPECIAL COLLECTIONS | \$ <u>195,217.11</u> | |
| TOTAL COLLECTIONS | \$ <u>635,647.68</u> | |

I hereby certify that on _____, with the City Treasurer the amount indicated above.

the Hoboken Municipal Court deposited

CITY TREASURER



ASSISTANT CITY TREASURER.

1/5/15

CITY OF HOBOKEN
MUNICIPAL COURT GENERAL ACCOUNT
94 WASHINGTON STREET
HOBOKEN, NJ 07030

200927

PAY
TO THE
ORDER OF

DATE Jan 5, 2015 55-7203-2212

Treasurer, City of Hoboken

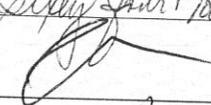
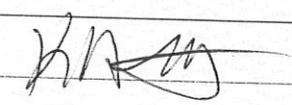
\$ 433,764⁰⁷/₁₀₀

Four hundred thirty three thousand seven hundred sixty four and 7/100's

DOLLARS

 **investors Bank**
Clifton Office • Clifton, NJ 07011
Investors 24 Hour Service: 1-888-444-4466 • myinvestorsbank.com

FOR Expes Costs, etc 12/14

⑈ 200927 ⑈ ⑆ 221272031⑆ 2059900810 ⑈

CITY OF HOBOKEN
MUNICIPAL COURT GENERAL ACCOUNT
94 WASHINGTON STREET
HOBOKEN, NJ 07030

200928

PAY
TO THE
ORDER OF

DATE Jan 5, 2015 55-7203-2212

Treasurer, City of Hoboken

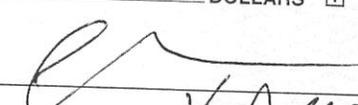
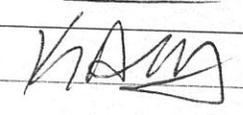
\$ 40⁰⁰/₁₀₀

Forty & 00/100's

DOLLARS

 **investors Bank**
Clifton Office • Clifton, NJ 07011
Investors 24 Hour Service: 1-888-444-4466 • myinvestorsbank.com

FOR Public Defender 12/14

⑈ 200928 ⑈ ⑆ 221272031⑆ 2059900810 ⑈

REPORT ID : PFC5351 NJ AUTOMATED TRAFFIC SYSTEM
 RUN DATE : 01/03/2015 MONTHLY DISBURSEMENT LIST
 RUN TIME : 21:54 HOBOKEN CITY MUNICIPAL COURT
 FROM 12/01/2014 TO 12/31/2014

DISBURSE TO MISCELLANEOUS

| VIOL/COMPENSE NUMBER | DEPENDANT NAME | DESCRPTION | MISC CODE | AMOUNT |
|----------------------------|----------------|------------|-----------|--------|
| SC 14 070753 0905 12/10/14 | THOMAS B KELLY | | PD | 40.00 |

TOTAL FOR THE DAY: 40.00

TOTAL AMOUNT FOR MISC CODE PD.....: AGENCY 0905 40.00

TOTAL FOR ALL 40.00

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 2014.

Receipts on Taxes

| | | |
|------------------------------|--------------|--------------|
| 2014 Taxes 3-4 Quarters... | 1,193,710.13 | |
| N.G. Checks Minus.... | 6,290.61 | |
| 2014 Taxes 1-2 Quarters... | 20,234.18 | |
| 2014 Added Assessment... | 73,310.17 | |
| Total 2014 Taxes Receipts... | | 1,280,963.87 |

Receipts on Taxes

| | | |
|-------------------------------|------------|------------|
| 2015 Taxes 1 - 2 Quarters.... | 751,653.38 | |
| 2015 Taxes 3-4 Quarters... | 102,935.60 | |
| 2015 Added Assessments Taxes | 38,405.48 | |
| Total 2015 Taxes Receipts.... | | 892,994.46 |

Miscellaneous Tax Receipts

| | | |
|----------------------------------|-----------|-----------|
| Interest on Taxes... | 27,269.35 | |
| N.G. Checks Minus... | 46.49 | |
| Duplicate Bill Fee... | 10.00 | |
| Bounced Check Fee... | 40.00 | |
| Total Miscellaneous Tax Receipts | | 27,272.86 |

Pilot Accts

| | | |
|-------------------------------------|------------|------------|
| Pilot Principal..... | 295,134.22 | |
| Pilot Interest..... | 4,775.64 | |
| Total Collected on Pilot Accts..... | | 299,909.86 |

Total Taxes & Miscellaneous Tax Receipts.... **2,501,141.05**

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

Abatements

| | | |
|--------------------------|-----------|----------------------------------|
| Abatement Principal..... | 38,139.63 | |
| Abatement Interest..... | 606.82 | |
| Abatement Totals..... | | ***** <u>38,746.45</u> |

Bounced Checks

| | Amount | |
|---------------|-----------------|------|
| 262.03/1/c809 | 2,889.31 | wipp |
| 69/15/c009 | 1,775.75 | wipp |
| 186/10/c010 | <u>1,672.04</u> | |
| Total | 6,337.10 | |

Respectfully yours,

Sharon Curran, Tax Collector

| | | | 2,507,478.15 | | 2,501,141.05 | | DAILY DEPOSITS FOR THE CITY OF HOBOKEN MONTH OF DECEMBER 2014 | | | | | | | | Page1 |
|------------|------------|----------|--------------------|---------------------|------------------------|---------------------|---|---------------|---------------|-------------------|-----------|----------------|---------------------|-------------------|-------|
| Date | Total | Interest | 2014 3&4 Qtr.Taxes | 2014 1&2 Qtr. Taxes | 2014 Added Assessments | 2015 1&2 Qtr. Taxes | 2015 Added Assessment1 &2 qtrs | 2015 3rd Qtr. | Dup. Bill Fee | Bounced check fee | Pilot | Pilot Interest | Abatement Principal | Abatemnt Interest | |
| 12/1/2014 | 3,462.73 | 9.00 | 1,222.48 | | | 2,231.25 | | | | | | | | | |
| 12/1/2014 | 197,797.73 | 1,313.96 | 83,096.84 | | 103.53 | 13,283.40 | | | | | 98,081.62 | 1,918.38 | 5,270.95 | 53.22 | |
| 12/1/2014 | 141,890.55 | 348.76 | 37,668.15 | | | 103,873.64 | | | | | | | | | |
| 12/1/2014 | 13,224.61 | 162.60 | 6,207.08 | | 6,735.63 | 119.30 | | | | | | | | | |
| 12/1/2014 | 52.12 | 0.35 | | | 51.77 | | | | | | | | | | |
| 12/1/2014 | 4,395.19 | 52.64 | 4,342.55 | | | | | | | | | | | | |
| 12/2/2014 | 41,610.24 | 878.24 | 35,864.33 | | | 4,867.67 | | | | | | | | | |
| 12/2/2014 | 79,965.26 | 1,582.56 | 71,190.88 | 2,679.32 | 4,110.37 | 402.13 | | | | | | | | | |
| 12/2/2014 | 22,898.93 | 179.10 | 22,679.53 | | | 40.30 | | | | | | | | | |
| 12/2/2014 | 14,273.85 | 160.68 | 12,637.69 | | 39.98 | 1,435.50 | | | | | | | | | |
| 12/3/2014 | 16,165.61 | 183.68 | 15,977.00 | | | 4.93 | | | | | | | | | |
| 12/3/2014 | 30,933.96 | 886.48 | 30,047.48 | | | | | | | | | | 3,053.89 | 48.86 | |
| 12/3/2014 | 72,928.01 | 1,680.53 | 71,142.54 | | 98.42 | 6.52 | | | | | | | | | |
| 12/3/2014 | 32,564.14 | 182.74 | 13,775.63 | 239.90 | | 18,365.87 | | | | | | | | | |
| 12/4/2014 | 10,505.63 | 138.38 | 10,367.25 | | | | | | | | | | 2,228.15 | 23.73 | |
| 12/4/2014 | 38,506.25 | 396.98 | 34,425.89 | | | 3,683.38 | | | | | | | | | |
| 12/4/2014 | 89,145.03 | 2,428.12 | 83,798.65 | | | 2,918.26 | | | | | | | | | |
| 12/4/2014 | 13,931.56 | 160.99 | 12,180.17 | 0.09 | 138.05 | 1,296.96 | 155.30 | | | | | | | | |
| 12/5/2014 | 53,840.14 | 753.76 | 47,877.83 | 420.98 | 120.78 | 4,666.79 | | | | | | | 2,832.57 | 32.43 | |
| 12/5/2014 | 51,079.64 | 870.53 | 41,918.99 | | 2,894.20 | 5,388.70 | 7.22 | | | | | | | | |
| 12/5/2014 | 2,804.75 | 34.27 | 2,770.48 | | | | | | | | | | | | |
| 12/8/2014 | 22,901.22 | 457.15 | 22,444.07 | | | | | | | | | | 3,301.95 | 50.06 | |
| 12/8/2014 | 43,874.37 | 655.11 | 31,561.57 | | 11,652.12 | 5.57 | | | | | | | | | |
| 12/8/2014 | 7,127.21 | 82.18 | 6,933.03 | | | 112.00 | | | | | | | | | |
| 12/9/2014 | 65,404.38 | 1,433.51 | 51,847.85 | 3,779.28 | | 4,170.76 | 4,172.98 | | | | | | | | |
| 12/9/2014 | 2,622.26 | 58.51 | 2,563.75 | | | | | | | | | | | | |
| 12/10/2014 | 54,513.91 | 759.33 | 29,893.57 | | 5,287.41 | 18,553.60 | | | | 20.00 | | | | | |
| 12/10/2014 | 28.12 | 0.30 | 27.82 | | | | | | | | | | | | |
| 12/11/2014 | 15,971.04 | 201.65 | 14,633.18 | | | 1,136.21 | | | | | | | | | |
| 12/11/2014 | 4,098.48 | 57.66 | 4,040.82 | | | | | | | | | | | | |
| 12/11/2014 | 3,240.20 | 2.33 | 90.00 | | 172.55 | 2,975.32 | | | | | | | | | |
| 12/11/2014 | 36,380.58 | 383.56 | 20,963.40 | | | 14,014.74 | 1,018.88 | | | | | | | | |
| 12/12/2014 | 84,271.01 | 2,294.00 | 54,354.97 | | 9,567.13 | 13,360.79 | 4,694.12 | | | | | | 2,135.47 | 26.70 | |
| 12/12/2014 | 19,359.86 | 155.80 | 4,848.53 | | 6,316.01 | 8,027.02 | | 12.50 | | | | | | | |

Range: Block: First to Last
 Lot:
 Qual:
 Range of Codes: First to Last
 Range of Batch Ids: First to Last
 Range of Spec Tax Codes: First to Last
 Payment Type Includes: Tax: Y Sp Charges: Y Lien: Y Sp Assmnt: Y
 Misc: Y
 Payment Method Includes: Cash: Y Check: Y Credit: Y Range of Installment Due Dates: First to Last
 Print Miscellaneous w/Block/Lot/Qual: N Print Only Miscellaneous w/Block/Lot/Qual: N
 Range of Years: First to 2015
 Range of Periods: 1 to 12
 Range of Dates: 12/01/14 to 12/31/14
 Print Ref Num: N

| Code Description | Count | Arrears/Other | Principal | | | Interest | Total |
|-----------------------------|-------------|------------------|-------------|---------------------|-------------------|------------------|---------------------|
| | | | 2013 | 2014 | 2015 | | |
| 001 TAX-Billing | 1307 | 0.00 | 0.00 | 1,199,244.25 | 854,588.98 | 25,776.94 | 2,079,610.17 |
| 014 ADDED ASSESSMENT/OMI | 104 | 0.00 | 0.00 | 73,310.17 | 38,405.48 | 1,183.05 | 112,898.70 |
| 082 IN LIEU OF TAXES | 7 | 0.00 | 0.00 | 295,134.22 | 0.00 | 4,775.64 | 299,909.86 |
| SUB SUBSEQUENT TAX | 4 | 0.00 | 0.00 | 14,700.06 | 0.00 | 309.36 | 15,009.42 |
| Tax Payments | 1422 | 0.00 | 0.00 | 1,582,388.70 | 892,994.46 | 32,044.99 | 2,507,428.15 |
| 00L OUTSIDE REDEEM | 31 | 76,938.49 | 0.00 | 0.00 | 0.00 | 8,030.96 | 84,969.45 |
| FEE | 6 | 1,361.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,361.00 |
| Lien Payments | 37 | 78,299.49 | 0.00 | 0.00 | 0.00 | 8,030.96 | 86,330.45 |
| 005 BOUNCED CHECK FEE | 2 | 40.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 |
| 012 DUPLICATE BILLS | 2 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 |
| Misc Payments | 4 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| NSF BOUNCED CHECK | 3 | 0.00 | 0.00 | 6,290.61- | 0.00 | 46.49- | 6,337.10- |
| Tax NSF | 3 | 0.00 | 0.00 | 6,290.61- | 0.00 | 46.49- | 6,337.10- |
| Payments Total: | 1463 | 78,349.49 | 0.00 | 1,582,388.70 | 892,994.46 | 40,075.95 | 2,593,808.60 |
| NSF Reversals Total: | 3 | 0.00 | 0.00 | 6,290.61- | 0.00 | 46.49- | 6,337.10- |
| Total: | 1466 | 78,349.49 | 0.00 | 1,576,098.09 | 892,994.46 | 40,029.46 | 2,587,471.50 |

Total Cash: 17,957.79
 Total Check: 2,544,798.57
 Total Credit: 24,715.14



CITY OF HOBOKEN
Department of Finance
Division of Tax Collection
SHARON CURRAN
Tax Collector

January 6, 2015

Honorable Mayor and Council members:

Enclosed is the Tax Collector's Annual Report from January 1, 2014 to December 31, 2014.

Attached is a final delinquent report showing tax balances as of December 31, 2014 also a list of Municipal Liens eligible for In Rem Foreclosure and a certified copy of the 2014 Tax Rate.

On April 25, 2014, we held a Tax Sale which included taxes, Abatement charges and North Hudson Sewerage charges. 89 liens were sold to third party lien holders. We collected \$526,439.36 in taxes, interest, abatements and tax sale costs. We also collected \$177,125.47 for North Hudson Sewerage Authority and \$1,683,500.00 in Premiums.

In closing, I am grateful for the experience of working with the citizens of the City of Hoboken, and I appreciate all of the courtesies shown to the Tax Collector's office.

Respectfully yours,

Sharon Curran
Tax Collector
City of Hoboken

OFFICE OF THE TAX COLLECTOR
 ANNUAL SUMMARY OF COLLECTIONS DURING JANUARY 1, 2014 THROUGH DECEMBER 31, 2014

Receipts on Taxes

| | | |
|--|---------------|------------------------------|
| 2015 Taxes 1-2 Quarters... | 1,239,841.81 | |
| 2015 Taxes 3-4 Quarters... | 106,119.69 | |
| 2015 Added Assessment Tax... | 45,509.94 | |
| Total Taxes Collected 2015 | | 1,391,471.44 |
| 2014 Taxes 1-2 Quarters.... | 71,973,966.54 | |
| 2014 Taxes 3-4 Quarters... | 83,796,780.86 | |
| 2014 Added Assessment Tax.... | 1,233,595.19 | |
| Total Taxes Collected 2014 | | 157,004,342.59 |
| 2013 Taxes 1-2 Quarters.... | 286,067.84 | |
| 2013 Taxes 3-4 Quarters.... | 873,895.90 | |
| 2013 Added Assessments... | 211.82 | |
| 2013 S/C Disallowed... | 2,250.00 | |
| Total Taxes Collected 2013 | | 1,162,425.56 |
| Senior Citizen Disallwd State Audit... | 250.00 | |
| Total Taxes Collected | | 250.00 |
| <u>Miscellaneous Tax Receipts</u> | | |
| Interest on Taxes and Assessments.... | 272,269.62 | |
| Bounced Check Fee.... | 840.00 | |
| Duplicate Tax Bill Fee... | 165.00 | |
| Tax Search Fee.... | 10.00 | |
| Total Miscellaneous Tax Receipts.... | | 273,284.62 |
| <u>Pilot Taxes Receipts</u> | | |
| Pilot Tax Principal.... | 11,020,777.28 | |
| Interest on Pilot Tax.... | 22,126.86 | |
| Total Collected on Pilot and Interest Receipts | | 11,042,904.14 |
| <u>Tax Sale 4/25/2014</u> | | |
| Tax Sale Costs.... | 21,008.67 | |
| Tax Sale SewerPrincipal & Interest Charges.. | 177,125.47 | |
| Tax Sale Abatement Charges... | 6,963.11 | |
| Tax Sale Premium Receipts.... | 1,683,500.00 | |
| | | 1,888,597.25 |
| Total | | 172,763,275.60 |
| Minus Bad Checks | | 178,138.37 |
| Annual Total of Tax Collections | | <u>172,585,137.23</u> |

| | | |
|-------------------------------------|----------------------------|--|
| <u>Tax Abatement Collections</u> | | |
| Abatement Principal Collected.... | 2,812,393.48 | |
| Abatement Interest.... | 4,449.56 | |
| Abatement Totals... | 2,816,843.04 | |
| Minus Bad Checks... | 6,728.79 | |
| Abatement Total Collected... | <u>2,810,114.25</u> | |

Respectfully yours,

Sharon Curran
 Tax Collector

| ANNUAL MONTHLY SPREAD SHEET FROM JANUARY 2014 TO DECEMBER 2014 TAX RECEIPTS | | | | | | | | | | | | | | | PG 1 |
|--|--------------------------|------------|---------------------|------------------------|------------------------|---------------------|------------------------|------------------------|------------------------|--------------------------------------|--------------------|---------------------|---------------------|-------------------|------------------------|
| Page 1 | TOTAL | Interest | 2014 1&2 Qtr. Taxes | 2014 3&4 Qtr. Taxes | 2014 Added Assessments | 2013 3&4 Qtr. Taxes | 2013 1&2 Qtr. Taxes | 2013 Added Assessments | 2015 Added Assessments | Senior Citizen Disallowd State Audit | 2013 S/C Disallowd | 2015 1&2 Qtr. Taxes | 2015 3&4 Qtr. Taxes | Bounced Check Fee | Duplicate Tax Bill Fee |
| January-14 | 12,558,602.76 | 10,820.79 | 10,462,927.56 | 1,719.07 | 41,009.90 | 213,070.52 | 27,244.83 | 119.95 | - | - | - | - | - | 20.00 | 20.00 |
| February-14 | 24,566,965.51 | 17,294.62 | 23,869,325.01 | 2,441.59 | 34,188.01 | 142,367.51 | 15,592.81 | 91.87 | - | 250.00 | - | - | - | 120.00 | 5.00 |
| March-14 | 2,726,281.73 | 23,759.87 | 2,465,193.14 | 5,027.92 | 659.71 | 82,733.52 | 8,283.14 | - | - | - | 250.00 | - | - | 100.00 | - |
| April-14 | 13,983,367.16 | 89,992.38 | 9,414,036.08 | 21,187.82 | 33,916.11 | 433,676.05 | 234,947.06 | - | - | - | 1,250.00 | - | - | 60.00 | - |
| May-14 | 25,291,413.71 | 17,730.90 | 24,173,143.20 | 36,147.08 | 86,649.81 | 21.33 | - | - | - | - | 250.00 | - | - | 80.00 | 30.00 |
| June-14 | 1,155,274.56 | 17,667.32 | 1,082,441.36 | 54,599.45 | - | 1.43 | - | - | - | - | 500.00 | - | - | 60.00 | 5.00 |
| July-14 | 16,658,788.07 | 6,020.64 | 180,538.26 | 13,997,171.74 | - | 386.47 | - | - | - | - | - | 222,888.52 | 130.01 | - | 5.00 |
| August-14 | 28,266,186.68 | 9,976.45 | 91,198.80 | 27,506,063.34 | - | 397.26 | - | - | - | - | - | 101,227.56 | 1,520.61 | 80.00 | 30.00 |
| September-14 | 1,431,150.73 | 16,344.96 | 75,057.46 | 1,221,033.57 | - | 0.98 | - | - | - | - | - | 38,313.20 | 18.56 | 80.00 | 5.00 |
| October-14 | 15,392,866.99 | 16,229.74 | 101,622.01 | 13,086,614.43 | 126,679.77 | 1,240.83 | - | - | 4,691.13 | - | - | 40,159.70 | 223.00 | 80.00 | 20.00 |
| November-14 | 28,224,899.55 | 19,162.60 | 38,249.48 | 26,671,064.72 | 837,181.71 | - | - | - | 2,413.33 | - | - | 85,599.45 | 1,291.91 | 120.00 | 35.00 |
| December-14 | 2,507,478.15 | 27,269.35 | 20,234.18 | 1,193,710.13 | 73,310.17 | - | - | - | 38,405.48 | - | - | 751,653.38 | 102,935.60 | 40.00 | 10.00 |
| Totals | 172,763,275.60 | 272,269.62 | 71,973,966.54 | 83,796,780.86 | 1,233,595.19 | 873,895.90 | 286,067.84 | 211.82 | 45,509.94 | 250.00 | 2,250.00 | 1,239,841.81 | 106,119.69 | 840.00 | 165.00 |
| Redemptions | Third Party Liens | | | Premiums | | | Municipal Liens | | | | | | | | |
| January-14 | 4,989.92 | | | 5,000.00 | | | | | | | | | | | |
| February-14 | 16,149.68 | | | 1,000.00 | | | | | | | | | | | |
| March-14 | 73,297.26 | | | 10,100.00 | | | | | | | | | | | |
| April-14 | 164,345.82 | | | 51,900.00 | | | | | | | | | | | |
| May-14 | 191,387.27 | | | 404,300.00 | | | | | | | | | | | |
| June-14 | 152,027.35 | | | 80,000.00 | | | 3,567.12 | | | | | | | | |
| July-14 | 1,087,229.48 | | | 260,200.00 | | | | | | | | | | | |
| August-14 | 40,768.70 | | | 65,700.00 | | | - | | | | | | | | |
| September-14 | 238,004.33 | | | 128,100.00 | | | | | | | | | | | |
| October-14 | 30,421.92 | | | 25,200.00 | | | | | | | | | | | |
| November-14 | 10,499.49 | | | 4,200.00 | | | | | | | | | | | |
| December-14 | 86,330.45 | | | 102,000.00 | | | - | | | | | | | | |
| Total | 2,095,451.67 | | | 1,137,700.00 | | | 3,567.12 | | | | | | | | |
| | Trust Account | | | Premium Account | | | Current Acct. | | | | | | | | |
| March and April 2013 Abatement charges collected before the tax sale recorded on the montjly reports-applied directly into abatement prin.& interest on this report.\$8,069.98 | | | | | | | | | | | | | | | |
| March and April 2013 Sewer charges collected before the Tax Sale on this report. All sewer payments received before and during the tax sale forwarded to North Hudson Sewerage Authority | | | | | | | | | | | | | | | |
| March collected a Pilot payment \$125,292.00 booked in the Finance Office not recorded on the Edmunds System. | | | | | | | | | | | | | | | |

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 |
|--------------------------|-------|---------------|--------------|----------------|--------------|------------|----------------|
| | | | 2013 | 2014 | 2015 | | |
| 001 TAX-Billing | 68503 | 250.00 | 699,482.26 | 155,164,164.58 | 1,345,961.50 | 195,205.91 | 157,405,064.25 |
| 014 ADDED ASSESSMENT/OMI | 960 | 0.00 | 211.82 | 1,233,595.19 | 45,509.94 | 1,496.77 | 1,280,813.72 |
| 082 IN LIEU OF TAXES | 155 | 0.00 | 0.40 | 10,825,694.16 | 69,790.72 | 22,126.86 | 10,917,612.14 |
| 901 TAX SALE - TAXES | 152 | 0.00 | 449,644.77 | 0.00 | 0.00 | 61,190.32 | 510,835.09 |
| SUB SUBSEQUENT TAX | 355 | 0.00 | 13,086.71 | 606,582.82 | 0.00 | 14,376.62 | 634,046.15 |
| Tax Payments | 70125 | 250.00 | 1,162,425.96 | 167,830,036.75 | 1,461,262.16 | 294,396.48 | 170,748,371.35 |
| 016 TAX ABATEMENT | 2 | 0.00 | 7,370.49 | 0.00 | 0.00 | 699.49 | 8,069.98 |
| 077 SEWER SPEC CHARGES | 86 | 0.00 | 95,622.38 | 0.00 | 0.00 | 17,413.12 | 113,035.50 |
| 902 TAX SALE - SEWER | 37 | 0.00 | 53,508.49 | 0.00 | 0.00 | 10,581.48 | 64,089.97 |
| 905 T.S. ABATEMENTS | 3 | 0.00 | 6,544.22 | 0.00 | 0.00 | 418.89 | 6,963.11 |
| Sp Charges Payments | 128 | 0.00 | 163,045.58 | 0.00 | 0.00 | 29,112.98 | 192,158.56 |
| 020 MUN LIEN TAX | 370 | 1,826.94 | 0.00 | 0.00 | 0.00 | 1,682.68 | 3,509.62 |
| 00L OUTSIDE REDEEM | 642 | 1,540,636.85 | 0.00 | 0.00 | 0.00 | 534,727.82 | 2,075,364.67 |
| FEE | 129 | 19,793.50 | 0.00 | 0.00 | 0.00 | 0.00 | 19,793.50 |
| Lien Payments | 1141 | 1,562,257.29 | 0.00 | 0.00 | 0.00 | 536,410.50 | 2,098,667.79 |
| 005 BOUNCED CHECK FEE | 43 | 840.00 | 0.00 | 0.00 | 0.00 | 0.00 | 840.00 |
| 009 T.S. AD/MAILING FEE | 144 | 0.00 | 0.00 | 0.00 | 0.00 | 12,367.51 | 12,367.51 |
| 010 TAX SEARCHES | 1 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 |
| 012 DUPLICATE BILLS | 32 | 165.00 | 0.00 | 0.00 | 0.00 | 0.00 | 165.00 |
| 903 TAX SALE PREMIUM | 83 | 1,683,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,683,500.00 |
| 904 TAX SALE COST | 89 | 0.00 | 0.00 | 0.00 | 0.00 | 8,641.16 | 8,641.16 |
| LEN ADDTL PYMNT TO LIEN | 1 | 351.00 | 0.00 | 0.00 | 0.00 | 0.00 | 351.00 |
| Misc Payments | 393 | 1,684,866.00 | 0.00 | 0.00 | 0.00 | 21,008.67 | 1,705,874.67 |
| NSF BOUNCED CHECK | 71 | 0.00 | 2,231.07- | 171,490.42- | 3,762.16- | 654.72- | 178,138.37- |
| Tax NSF | 71 | 0.00 | 2,231.07- | 171,490.42- | 3,762.16- | 654.72- | 178,138.37- |
| Payments Total: | 71787 | 3,247,373.29 | 1,325,471.54 | 167,830,036.75 | 1,461,262.16 | 880,928.63 | 174,745,072.37 |

| Code Description | Count | Principal | | | Interest | Total |
|----------------------|-----------|---------------|------------------|--------------------|------------------|--------------------|
| | | Arrears/Other | 2013 | 2014 | | |
| NSF Reversals Total: | <u>71</u> | <u>0.00</u> | <u>2,231.07-</u> | <u>171,490.42-</u> | <u>3,762.16-</u> | <u>178,138.37-</u> |
| Total: | 71858 | 3,247,373.29 | 1,323,240.47 | 167,658,546.33 | 1,457,500.00 | 174,566,934.00 |

Total Cash: 420,932.12

Total Check: 174,046,460.18

Total Credit: 99,541.70

| | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | Total |
|--------------------------------|--------------|--------------|--------------|--------------|---------------|
| Original Billed | 4,772,105.48 | 4,842,888.54 | 5,008,853.54 | 5,006,011.83 | 19,629,859.39 |
| Added/Omitted | 50,412.36 | 50,412.11 | 0.00 | 182,203.36 | 283,027.83 |
| Other Billing | 67,137.81- | 64,212.44- | 8,280.51- | 242,936.63- | 382,567.39- |
| Balance Adjustments (Prin) | 1,067,546.22 | 1,070,590.22 | 787,998.34 | 722,416.93 | 3,648,551.71 |
| Payments (Prin) | 5,839,665.97 | 5,894,690.19 | 5,575,494.64 | 5,144,251.30 | 22,454,102.10 |
| Payments (Pnlt) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| NSF (Prin) | 49,479.71 | 49,437.11 | 9,315.80 | 28,512.05 | 136,744.67 |
| NSF (Pnlt) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Tax Balance (Prin + Pnlt) | 32,739.99 | 54,425.35 | 222,392.53 | 551,956.24 | 861,514.11 |
| Misc.Charge Adjustments (Prin) | 0.00 | 0.00 | 0.00 | 163,779.70 | 163,779.70 |
| Misc.Charge Payments (Prin) | 0.00 | 0.00 | 0.00 | 111,779.70 | 111,779.70 |
| Misc.Charge NSF (Prin) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Balance (Prin + Pnlt) | 32,739.99 | 54,425.35 | 222,392.53 | 603,956.24 | 913,514.11 |
| Payments (Intr) | 65,825.60 | 55,678.58 | 60,790.62 | 58,933.96 | 241,228.76 |
| NSF (Intr) | 2,921.61 | 2,027.13 | 505.82 | 90.47 | 5,545.03 |
| Balance Adjustments (Intr) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Prior Yr/Prd Balance: 20.57
 Current Balance: 913,514.11
 Total Per Diem Interest: 36,852.61
 Total Balance: 950,387.29

2010 DEDUCTIONS

| | | | |
|---------------------|------------|------------------|---|
| Number of Accts: | 617 | Senior Citizen | 3 |
| Land Value: | 31,080,400 | Disabled Person | 0 |
| Improvement Value: | 68,489,000 | Surviving Spouse | 0 |
| Limited Exemptions: | 0 | Veteran | 5 |
| Net Taxable Value: | 99,569,400 | Widow of Veteran | 1 |

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.

Range: Block: First to Last Sale Date Range: First to 12/31/14 As Of Date: 12/31/14
 Lot:
 Qual:

| Block/Lot/Qual Property Location | Cert Num Additional Lots | Sale Date | Amount of Sale | Subsequent Chrgs & Intr | Redemption Amount | Date | Recording Book | Page |
|-------------------------------------|-----------------------------|-----------|-------------------|----------------------------|----------------------|------|-------------------|------|
| 3. 1.01 653 NEWARK ST | 003054 L2 | 09/19/83 | 8,920.23 | 74,979.60 | 83,899.83 | | | |
| 13. 16. 90 JACKSON ST | 000165 | 12/30/97 | 14,571.08 | 47,460.67 | 62,031.75 | | | |
| 139. 1.01 SO OF HUDSON PLACE | 097146 | 06/25/09 | 78,103.93 | 227,305.34 | 305,409.27 | | | |
| 158. 24. WILLOW COURT SOUTH | 005205 | 12/31/52 | 73,292.42 | 1,004,221.47 | 1,077,513.89 | | | |
| 158.01 33. WILLOW COURT NORTH | 000051 | 12/31/75 | 14,618.68 | 131,327.31 | 145,945.99 | | | |
| 165. 37. 210 PARK AVE REAR | 003178 | 10/30/85 | 35.19 | 1,793.07 | 1,828.26 | | | |
| 165. 38. 224 PARK AVE REAR | 003179 | 10/30/85 | 35.19 | 1,289.28 | 1,324.47 | | | |
| 165. 39. 226-232 PARK AVE REAR | 003180 | 10/30/85 | 105.05 | 76,133.54 | 76,238.59 | | | |
| 166. 40. 322 PARK AVE / REAR | 003409 | 12/08/87 | 111.54 | 4,313.06 | 4,424.60 | | | |
| 166. 41. 336 PARK AVE REAR | 003183 | 10/30/85 | 35.19 | 1,624.37 | 1,659.56 | | | |
| 167. 24. 250-254 FIFTH ST | 000353 | 02/22/94 | 241.66 | 912.02 | 1,153.68 | | | |
| 168. 41. 628 PARK AVE REAR | 003184 | 10/30/85 | 35.19 | 1,456.35 | 1,491.54 | | | |
| 177. 37. 111-115 PARK AVE REAR | 003302 | 12/03/86 | 128.45 | 4,494.66 | 4,623.11 | | | |
| 177. 38. 118 GARDEN ST REAR | 003186 | 10/30/85 | 35.19 | 1,289.23 | 1,324.42 | | | |
| 177. 39. 121 PARK AVE REAR | 003187 | 10/30/85 | 35.19 | 1,456.80 | 1,491.99 | | | |
| 177. 40. 122-128 GARDEN ST REAR | 003188 | 10/30/85 | 68.30 | 4,586.35 | 4,654.65 | | | |

| Block/Lot/Qual Property Location | Cert Num Additional Lots | Sale Date | Amount of Sale | Subsequent Chrgs & Intr | Redemption Amount | Date | Recording Book | Page |
|-------------------------------------|-----------------------------|-----------|-------------------|----------------------------|----------------------|------|-------------------|------|
| 177. 41. 132 GARDEN ST REAR | 003299 | 12/03/86 | 52.94 | 1,304.21 | 1,357.15 | | | |
| 178. 41. 226-230 GARDEN ST REAR | 98-219 | 06/24/98 | 170.90 | 3,039.69 | 3,210.59 | | | |
| 178. 42. 236 GARDEN ST REAR | 094244 | 02/22/94 | 62.20 | 632.04 | 694.24 | | | |
| 179. 47. 307 PARK AVE REAR | 003190 | 10/30/85 | 35.19 | 1,456.82 | 1,492.01 | | | |
| 179. 49. 317 PARK AVE REAR | 003191 | 10/30/85 | 51.75 | 3,106.78 | 3,158.53 | | | |
| 179. 51. 321 PARK AVE REAR | 003192 | 10/30/85 | 35.19 | 1,624.25 | 1,659.44 | | | |
| 179. 52. 329-339 PARK AVE REAR | 003193 | 10/30/85 | 174.91 | 9,197.52 | 9,372.43 | | | |
| 180. 41. 509 PARK AVE REAR | 11-00072 | 04/08/11 | 153.89 | 908.14 | 1,062.03 | | | |
| 180. 41.01 515 PARK AVE REAR | 003195 | 10/30/85 | 158.35 | 16,890.78 | 17,049.13 | | | |
| 181. 31. 608 GARDEN ST REAR | 003196 | 10/30/85 | 35.19 | 1,456.82 | 1,492.01 | | | |
| 181. 33. 630 GARDEN ST REAR | 003198 | 10/30/85 | 51.75 | 2,936.75 | 2,988.50 | | | |
| 188. 46. GARDEN STREET (REAR) | 009502 | 06/27/95 | 39.83 | 239.87 | 279.70 | | | |
| 189. 47. 214-220 BLOOMFIELD REAR | 003199 | 10/30/85 | 84.86 | 6,306.70 | 6,391.56 | | | |
| 190. 32. 327 GARDEN ST REAR | 003200 | 10/30/85 | 35.19 | 1,624.25 | 1,659.44 | | | |
| 192. 44. 513 GARDEN ST REAR | 003411 | 12/08/87 | 63.27 | 2,554.41 | 2,617.68 | | | |
| 192. 45. 520 BLOOMFIELD (REAR) | 003201 | 10/30/85 | 35.19 | 239.47 | 274.66 | | | |
| 192. 48. 526 BLOOMFIELD ST REAR | 003204 | 10/30/85 | 35.19 | 1,289.30 | 1,324.49 | | | |
| 193. 53. 606 BLOOMFIELD ST REAR | 003412 | 12/08/87 | 39.13 | 1,504.41 | 1,543.54 | | | |

| Block/Lot/Qual Property Location | Cert Num Additional Lots | Sale Date | Amount of Sale | Subsequent Chrgs & Intr | Redemption Amount | Date | Recording Book | Page |
|-------------------------------------|-----------------------------|-----------|-------------------|----------------------------|----------------------|------|-------------------|------|
| 193. 54. 609-615 GARDEN ST REAR | 003205 | 10/30/85 | 68.30 | 22,598.75 | 22,667.05 | | | |
| 193. 55. 612-618 BLOOMFIELD REAR | 003206 | 10/30/85 | 84.86 | 6,042.85 | 6,127.71 | | | |
| 193. 56. 621 GARDEN ST REAR | 003207 | 10/30/85 | 35.19 | 1,276.15 | 1,311.34 | | | |
| 193. 57. 625-633 GARDEN ST REAR | 003208 | 10/30/85 | 84.86 | 7,270.39 | 7,355.25 | | | |
| 193. 58. 628 BLOOMFIELD ST | 003209 | 10/30/85 | 35.19 | 11,913.42 | 11,948.61 | | | |
| 193. 59. 632 BLOOMFIELD ST REAR | 003210 | 10/30/85 | 35.19 | 1,456.83 | 1,492.02 | | | |
| 193. 60. 636 BLOOMFIELD ST REAR | 003211 | 10/30/85 | 35.19 | 1,456.82 | 1,492.01 | | | |
| 194. 47. 720 BLOOMFIELD ST REAR | 003212 | 10/30/85 | 35.19 | 3,141.99 | 3,177.18 | | | |
| 194. 48. 724-726 BLOOMFIELD REAR | 003213 | 10/30/85 | 51.75 | 6,008.26 | 6,060.01 | | | |
| 207. 30. 802-806 WASHINGTON REAR | 003214 | 10/30/85 | 51.75 | 6,964.96 | 7,016.71 | | | |
| 207. 31. 827-831 BLOOMFIELD REAR | 003215 | 10/30/85 | 35.19 | 5,684.80 | 5,719.99 | | | |
| 207. 32. 107 NINTH ST | 003216 | 10/30/85 | 68.30 | 15,375.33 | 15,443.63 | | | |
| 208. 39. 108 NINTH ST | 003217 | 10/30/85 | 68.30 | 11,422.88 | 11,491.18 | | | |
| 208. 40. 917-925 BLOOMFIELD REAR | 003218 | 10/30/85 | 51.75 | 5,536.12 | 5,587.87 | | | |
| 229. 1. 5-21 HUDSON PLACE | 000297 | 02/22/94 | 397.36 | 1,546.14 | 1,943.50 | | | |
| 231. 4. 207-09 RIVER STREET | 000273 | 02/22/94 | 305.76 | 1,200.44 | 1,506.20 | | | |

| | | | |
|-------------|-------------|--------------------|--------------|
| Total Liens | Sale Amount | Subsq Chrgs & Intr | Total |
| 50 | 193,131.53 | 1,749,851.46 | 1,942,982.99 |

EXPLANATION OF COMPUTED TAX RATES FOR HOBOKEN CITY

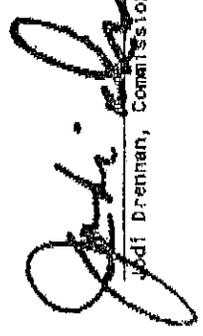
| | NET VALUE USED TO COMPUTE LOCAL RATES = 11,025,106.894 | ADJUSTS TO TOTAL TAXES | NET TAXES TO BE RAISED | COMPUTED TAX RATE | ROUNDED TAX RATE | EXPECTED SURPLUS DUE TO ROUNDING |
|---------------------------|--|------------------------|------------------------|-------------------|------------------|----------------------------------|
| COUNTY TAX..... | 60,928,324.45 | 576,509.01 | 60,351,815.44 | .54740345 | .548 | |
| LIBRARY TAX..... | | .00 | .00 | .00000000 | .000 | |
| HEALTH SERVICE TAX..... | | .00 | .00 | .00000000 | .000 | |
| CITY OPEN SPACE TAX..... | 560,749.91 | .00 | 560,749.91 | .00508612 | .006 | |
| DISTRICT SCHOOL TAX..... | | | 38,733,329.00 | .35131931 | .352 | |
| REGIONAL SCHOOL TAX..... | | | .00 | .00000000 | .000 | |
| LOCAL SCHOOL TAX..... | | | .00 | .00000000 | .000 | |
| MUNICIPAL OPEN SPACE TAX | | | 2,205,021.00 | .02000000 | .020 | |
| MUNICIPAL LIBRARY TAX.... | | | 3,699,585.00 | .03355600 | .033 | |
| MUNICIPAL PURPOSE TAX.... | | | 51,785,769.00 | .46970764 | .469 | |
| TOTAL TAX RATE | | | 157,336,269.35 | 1.42707252 | 1.428 | 102,257.10 |

CERTIFICATION SCHEDULE OF THE 2014 GENERAL TAX RATE

Persuant to Section 4 P.L. 1983, C.2254, approved December 31, 1982, the Hudson County Board of Taxation hereby certifies the general tax rate for the 2014 tax year.


 Donald Kenny
 County Tax Administrator
 Date 7/3/14


 Robert Foria, President
 Vincent Guseglio, Commissioner
 James Brindisa, Commissioner
 Nicholas Fargo, Commissioner
 Angelo Valente, Commissioner


 Jodi Drennan, Commissioner

TAX SALE APRIL 25, 2014

BREAKDOWN OF MONIES RECEIVED FROM TAX SALE

89 PARCELS WENT TO TAX SALE

89 LIENS WERE SOLD TO THIRD PARTY LIEN HOLDERS

Total amount received at Tax Sale \$2,274,029.33

Monies deposited into the General Account \$2,274,029.33

Tax Sale Deposit **\$2,274,029.33**

Break down of Tax Sale

Taxes 456,188.99

Interest on Taxes 61,609.21

Tax Sale Cost 8,641.16

Total **526,439.36** MONIES DEPOSITED INTO GENERAL ACCOUNT

North Hudson Sewerage 53,508.49 Collected at the Tax Sale

North Hudson Interest 10,581.48 Collected at the Tax Sale

Total **64,089.97** Wire into North Hudson Sewerage Authority Account

Premiums \$ **1,683,500.00** Wire into the Tax Collectors Premium Account

Total Collected At Tax Sale **\$2,274,029.33**

All monies collected for North Hudson Sewerage Authority BEFOR TAX SALE

Principal Amount 95,622.38

Interest 17,413.12

Total **113,035.50** WIRE MONIES INTO NORTH HUDSON SEWERAGE ACCOUNT

(All N.H.S.A. Payments received by the Tax Collector's Office Before the Tax Sale were Deposited Into the General Account.)

| Tax Sale Year | Certificates sold at Tax Sale |
|---------------|-------------------------------|
| 2014 | 89 |
| 2013 | 95 |
| 2012 | 124 |
| 2011 | 104 |
| 2010 | 210 |
| 2009 | 272 |
| 2008 | 183 |

CITY OF HOBOKEN
CLAIMS LISTING
JANUARY 21, 2015

| CHECKING ACCOUNT | DEPARTMENT | P.O. | VENDOR | DESCRIPTION | \$ |
|------------------------|-----------------------------|-----------------------------|--------------------------------|--------------------------------|-------------------------------|
| ESCROW | CD DIRECTOR'S OFFICE | 14-04416 | MARAZITI, FALCON, LLP | SPECIAL REDEVELOPMENT COUNSEL | \$ 4,770.00 |
| | | 15-00007 | MARAZITI, FALCON, LLP | SPECIAL REDEVELOPMENT COUNSEL | \$ 17,164.61 |
| | | 15-00008 | MARAZITI, FALCON, LLP | SPECIAL REDEVELOPMENT COUNSEL | \$ 855.00 |
| | CD MLUL PB ESCROW ACCTS | 14-04000 | MASER CONSULTING P A | DEVELOPERS ESCROW | \$ 355.00 |
| | | 14-04393 | REMINGTON & VERNICK ENGINEERS | DEVELOPERS ESCROW | \$ 4,748.75 |
| | | 14-04395 | MASER CONSULTING P A | DEVELOPERS ESCROW | \$ 14,809.50 |
| | | 14-04410 | THE GALVIN LAW FIRM | DEVELOPERS ESCROW | \$ 3,290.00 |
| | CD MLUL ZBA ESCROW ACCTS | 14-04411 | THE GALVIN LAW FIRM | DEVELOPERS ESCROW | \$ 3,736.24 |
| | | CD MLUL ZONING BD OF ADJ | 14-04409 | H2M ASSOCIATES INC. | DEVELOPERS ESCROW |
| | ESCROW Total | | | | |
| ICAPITAL | ADM BUSINESS ADMINISTRATION | 14-04229 | TREASURER-STATE OF NJ (NJPDES) | 2 NJDEP SITE REMED LSRP INVS | \$ 4,630.00 |
| | | 14-04435 | THE BUZAK LAW GROUP LLC | PONTE VALUATION & ACQUISITION | \$ 1,303.85 |
| | | 14-04492 | KEY-TECH | CYLINDER TESTING @SINATRA PARK | \$ 812.00 |
| | | 15-00022 | THE BUZAK LAW GROUP LLC | PONTE VAL&ACQUIS EMINENT DOMA | \$ 10,017.87 |
| | | 15-00023 | SEDTA, CAMPISANO & | OPEN SPACE/BASF/PINO -NOV'14 | \$ 447.00 |
| | HS DIRECTOR'S OFFICE | 13-04760 | GK FOTINOS LLC | SINATRA PARK BATTING CAGES | \$ 27,098.39 |
| | | 15-00005 | RICH PICERNO BUILDERS, LLC. | CHANGE 2/FINAL ELYSIAN PARK | \$ 51,410.00 |
| ICAPITAL Total | | | | | \$ 95,719.11 |
| ICDBG2818 | COMMUNITY DEVELOPMENT | 14-04421 | UNITED CEREBRAL PALSY OF | CDBG REIMB | \$ 2,000.00 |
| ICDBG2818 Total | | | | | \$ 2,000.00 |
| IFEDERAL | ADM BUSINESS ADMINISTRATION | 14-00322 | HOLT MORGAN RUSSELL | CITY HALL PRESERVATION | \$ 5,565.75 |
| | | (blank) | HOLT MORGAN RUSSELL | CITY HALL PRESERVATION | \$ 8,961.25 |
| | CD DIRECTOR'S OFFICE | 14-03556 | MASER CONSULTING P A | PRO. PLANNER - SW HOBOKEN | \$ 1,813.35 |
| IFEDERAL Total | | | | | \$ 16,340.35 |
| IHAZMAT | PS FIRE | 14-03758 | A & M INDUSTRIAL SUPPLY CO. | MAINTENANCE/REPAIRS | \$ 250.00 |
| IHAZMAT Total | | | | | \$ 250.00 |
| IO M FUND | HS DIRECTOR'S OFFICE | 14-02437 | OCEAN COASTAL CONSULTANTS | PRO ENG'G SVC - PIER A REHAB | \$ 45,854.20 |
| | | 14-04483 | JOHN A. EARL CO. | SALT,PAPER TOWEL, TOILET PAPER | \$ 6,600.90 |
| | HS PARKS | 15-00012 | PSE&G COMPANY | DECEMBER 2014 - PIER A | \$ 922.06 |
| | | 14-04482 | ZUIDEMA ROYAL THRONE PORTABLE | PORTABLE TOILET RENTAL | \$ 400.00 |
| IO M FUND Total | | | | | \$ 53,777.16 |
| IOPERATING | ADM ABC BOARD | 14-00480 | STAR LEDGER | 2014 ADS FOR ABC BOARD | \$ 56.84 |
| | | ADM BUSINESS ADMINISTRATION | 14-00727 | GREENER BY DESIGN | GRANT WRITING SERVICES - 2014 |
| | 14-03065 | | T & M ASSOCIATES | POLICE RADIO SYSTEM STUDY | \$ 7,599.00 |
| | 14-04065 | | GOVCONNECTION, INC. | CAMERAS FOR PIER | \$ 1,395.16 |
| | 14-04250 | | GOVCONNECTION, INC. | PC FOR MIKE OF CLERK'S OFFICE | \$ 570.99 |
| | 14-04318 | | NJ ECONOMIC DEVELOPMENT AUTH | HDSRF-MUN GRANT PROG-JACKSONST | \$ 500.00 |
| | 14-04481 | | GOVCONNECTION, INC. | REPLACEMENT PCS - MAYOR & COS | \$ 1,141.98 |
| | 14-04486 | | MCMANIMON,SCOTLAND, & BAUMANN | EMPLOYMENT ISSUE THRU 10/31/14 | \$ 133.00 |
| | 14-04488 | RSC ARCHITECTS | NEW STORAGE BLDG-NOV 30 INVOIC | \$ 2,500.00 | |

**CITY OF HOBOKEN
CLAIMS LISTING
JANUARY 21, 2015**

| CHECKING ACCOUNT | DEPARTMENT | P.O. | VENDOR | DESCRIPTION | \$ |
|------------------|-----------------------------|----------|--------------------------------|--------------------------------|--------------|
| IOPERATING | ADM BUSINESS ADMINISTRATION | 14-04492 | KEY-TECH | CYLINDER TESTING @SINATRA PARK | \$ 1,968.00 |
| | | 14-04494 | KEY-TECH | CYLINDER TESTING @SINATRA PARK | \$ 1,396.00 |
| | | 14-04526 | GOVQA, INC. | GOVQA FOIA - Web Hosted SVC | \$ 10,340.00 |
| | | 15-00014 | BROWN & BROWN METRO INC | DECEMBER 2014 RMC FEES-GSMJIF | \$ 5,400.00 |
| | | 15-00019 | QUENTIN W. WIEST | POSTAGE REIMBURSEMENT | \$ 19.99 |
| | ADM CITY COUNCIL | 14-03935 | ASL PRODUCTIONS LLC | DVD & LIVE STREAM COUNCIL MTGS | \$ 1,800.00 |
| | | 14-04394 | OFFICE BUSINESS SYSTEMS, INC. | FTR/VIDEO TECH INSTALLATION | \$ 3,091.50 |
| | ADM FINANCE SUPERVISORS OFF | 14-04009 | AUTOMATIC DATA PROCESSING | PAYROLL PROCESSING CHARGES | \$ 2,681.15 |
| | | 14-04130 | AUTOMATIC DATA PROCESSING | PAYROLL PROCESSING CHARGES | \$ 40.00 |
| | | 14-04228 | GOVCONNECTION, INC. | MONITOR&SPEAKERS FOR PAYROLL | \$ 267.57 |
| | | 14-04241 | PRIME POINT LLC | PAYROLL HISTORY IMPORT | \$ 4,206.35 |
| | | 14-04305 | AUTOMATIC DATA PROCESSING | ADP MANAGEMENT REPORTS | \$ 120.50 |
| | | 14-04506 | PRIME POINT LLC | PAYROLL PROCESSING CHARGES | \$ 14,278.10 |
| | | 15-00002 | MIQUELINA A FRIAS | REIMBURSE HANDICAPPED PARK | \$ 125.00 |
| | | 15-00011 | COUNTY OF HUDSON | HUDSON COUNTY PILOT TAX 5% | \$ 87,202.54 |
| | ADM MAYOR'S OFFICE | 14-04423 | PIRATE'S ENTERPRISES | CAR SERVICE TRANSPORTATION | \$ 95.00 |
| | | 14-04440 | METROPOLITAN COFFEE SERVICE | OFFICE SUPPLIES | \$ 122.85 |
| | ADM OEM | 14-04323 | GOVCONNECTION, INC. | REPLACEMENT USB FOR SEC GUARDS | \$ 11.02 |
| | ADM SPECIAL COUNSEL | 12-02510 | PAUL CONDON, ESQ. | SP. COUNSEL, CSV-10214-2010 | \$ 12,150.00 |
| | | 13-00129 | WEINER & LESNIAK, LLP | SP. LEGAL COUNSEL - LAND USE | \$ 12,121.94 |
| | | 14-00119 | SUSAN FERRARO, ESQ. | MUNICIPAL PROSECUTOR - 2014 | \$ 975.00 |
| | | 14-00126 | THE LAW OFFICE OF PAUL CONDON | MUN. PUBLIC DEFENDER - 2014 | \$ 2,750.00 |
| | | 14-00323 | MARAZITI, FALCON, LLP | OUTSTANDING LITIGATION | \$ 46,703.60 |
| | | 14-00324 | PARKER McCAY, P.A. | SP LEG.COUNSEL - BOND COUNSEL | \$ 1,427.00 |
| | | 14-00336 | FLORIO & KENNY LLP | RENT LEVELING BOARD ATTORNEY | \$ 735.00 |
| | | 14-00342 | VOGEL, CHAIT, COLLINS | OUTSTANDING LITIGATION | \$ 300.00 |
| | | 14-00729 | LITE DEPALMA GREENBERG, LLC | SP LE COUNSEL - GEN LITIGATION | \$ 39.53 |
| | | 14-00988 | WEINER & LESNIAK, LLP | SP LEGAL COUNSEL - LAND USE | \$ 2,004.57 |
| | | 14-00989 | DECOTIIS, FITZPATRICK & COLE | SP LEGAL COUNSEL - PUB UTILITY | \$ 2,779.35 |
| | | 14-02438 | FLORIO & KENNY LLP | AFFIRMATIVE ACTION OFFICER | \$ 6,840.00 |
| | | 14-02794 | WEST GROUP - THOMSON REUTERS | WEST INFORMATION CHARGES | \$ 691.43 |
| | | 14-04467 | ACCURATE LANGUAGE SERVICES LLC | TRANSLATION OF EXECUTIVE ORDER | \$ 232.95 |
| | | 15-00020 | GARDEN STATE MUNI.JOINT INSURA | DECEMBER SIR BILLING | \$ 14,271.11 |
| | ADM TAX ASSESSOR | 14-00329 | VINCENT J. LAPAGLIA | TAX APPEALS AND LITIGATION | \$ 5,174.39 |
| | | 14-03380 | APPRAISAL SYSTEMS, INC. | PRO SVC - REASSESSMENT | \$ 9,800.00 |
| | ADM TAX COLLECTOR | 14-03695 | ANTHONY CARRINO | REFUND OVERPAYMENT | \$ 1,925.00 |
| | | 14-04327 | FARAH & HORMOZ SHAYEGAN | REFUND OVERPAYMENT | \$ 230.75 |
| | | 14-04328 | SUNG HWAN CHO | REFUND OVERPAYMENT | \$ 1,007.58 |
| | ADM/CITY CLERK | 14-04237 | GOVCONNECTION, INC. | MONITOR,LASERPOINTER-CLERK'SOF | \$ 297.18 |
| | ADM/CONSTRUCTION CODE | 14-04286 | DREW & ROGERS, INC. | PERMIT APPLICATIONS | \$ 840.00 |

**CITY OF HOBOKEN
CLAIMS LISTING
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| CHECKING ACCOUNT | DEPARTMENT | P.O. | VENDOR | DESCRIPTION | \$ |
|------------------|-------------------------------|----------|--------------------------------|--------------------------------|-------------|
| | ADM/CONSTRUCTION CODE | 14-04493 | PATRUNO, MARIO | REIMBURSEMENT | \$ 34.13 |
| | ADM/CORPORATION COUNSEL | 14-04527 | NJICLE | CLE SEMINAR M. LONGO | \$ 170.00 |
| | ADM/PERSONNEL | 14-04296 | CONCORDE, INC. | DRUG & ALCOHOL TESTING | \$ 132.56 |
| | CD DIRECTOR'S OFFICE | 14-00187 | MASER CONSULTING P A | PLANNER - NEUMANN LEATHERS | \$ 711.00 |
| | | 14-02024 | MASER CONSULTING P A | Professional SVC- Post Office | \$ 2,360.75 |
| | | 14-02025 | MASER CONSULTING P A | Professional SVC -Western Edge | \$ 1,185.00 |
| | | 14-04149 | GATEWAY WAREHOUSE INC | STORAGE FEE GLASS PANELS | \$ 250.00 |
| | | 14-04317 | GOVCONNECTION, INC. | BLACK CARTRIDGES FOR B. FORBES | \$ 60.80 |
| | | 14-04466 | GATEWAY WAREHOUSE INC | STORAGE FEES | \$ 250.00 |
| | CD HISTORIC PRESERVATION COMM | 14-04249 | JERSEY JOURNAL | AD FOR MEETINGS | \$ 106.01 |
| | CD MLUL PLANNING BOARD | 14-04239 | THE GALVIN LAW FIRM | PROFESSIONAL SERVICES | \$ 4,441.71 |
| | | 14-04433 | MASER CONSULTING P A | PROFESSIONAL SERVICES | \$ 1,574.50 |
| | | 14-04475 | THE GALVIN LAW FIRM | PROFESSIONAL SERVICES | \$ 1,586.85 |
| | CD MLUL ZONING BD OF ADJ | 14-04240 | THE GALVIN LAW FIRM | PROFESSIONAL SERVICES | \$ 2,440.00 |
| | | 14-04462 | EFB ASSOCIATES, LLC | PROFESSIONAL SERVICES | \$ 1,268.75 |
| | | 14-04476 | THE GALVIN LAW FIRM | PROFESSIONAL SERVICES | \$ 1,848.31 |
| | ES DIRECTOR'S OFFICE | 15-00006 | GK FOTINOS LLC | CH ORDER 2/FINAL BATTING CAGE | \$ 8,488.85 |
| | ES PUBLIC PROPERTY | 14-02393 | MAGIC TOUCH CONSTRUCTION CO., | PLUMBING SERVICES | \$ 482.12 |
| | | 14-03561 | TATBIT CO. | ELECTRICAL CONTRACT - MRESC | \$ 849.69 |
| | | 14-04074 | COOPER PEST SOLUTIONS, INC. | GENERAL MAINTENANCE | \$ 217.50 |
| | | 14-04245 | UNITED RENTALS | GENIE LIFT BLDGS.11/6-12/4 | \$ 583.75 |
| | | 14-04308 | JOHN A. EARL CO. | PAPER TOWELS CENTRAL GARAGE | \$ 576.50 |
| | | 14-04419 | CITY PAINT AND HARDWARE | MAINTENANCE SUPPLIES 12/14 | \$ 1,170.75 |
| | | 14-04495 | STATE CHEMICAL MFG. | CLEANING SUPPLIES CENTRAL GAR. | \$ 820.10 |
| | ES ROADS | 14-04426 | ONE CALL CONCEPTS, INC. | MARK OUT CITY STREETS 11/14 | \$ 173.24 |
| | ES SOLID WASTE | 14-04246 | NATURE'S CHOICE | LEAF COLLECTION 11/13/14 | \$ 160.00 |
| | | 14-04291 | CLEAN ALL TECH. CORP. | ORANGE BAGS CENTRAL GARAGE | \$ 5,038.00 |
| | | 14-04314 | NATURE'S CHOICE | LEAF COLLECTION 11/19/14 | \$ 640.00 |
| | | 14-04418 | RELIABLE WOOD PRODUCTS | LEAF COLLECTION 11/25/14 | \$ 480.00 |
| | | 14-04472 | NATURE'S CHOICE | LEAF COLLECTION 12/2/14 | \$ 320.00 |
| | FLEET MANAGEMENT | 14-04224 | INTERSTATE BATTERIES SYSTEMS | BATTERIES FOR SPEED SIGNS PD | \$ 1,015.80 |
| | | 14-04244 | OSCAR'S AUTOMATIC TRANSMISSION | REPAIR RADIO CAR 111 | \$ 1,950.00 |
| | | 14-04282 | HFI TRUCK CENTER | REPAIRS TO SWEEPER 103 | \$ 650.12 |
| | | 14-04284 | GENERAL SALES ADMINISTRATION | LIGHT FOR ALL VEHICLES | \$ 749.00 |
| | | 14-04369 | BUY WISE AUTO PARTS | PARTS FOR POLICE VEHICLES | \$ 1,016.22 |
| | | 14-04370 | QUALITY AUTOMALL | PART FOR MC 18 | \$ 264.57 |
| | | 14-04406 | BUY WISE AUTO PARTS | PARTS FOR POLICE VEHICLES | \$ 1,514.58 |
| | | 14-04407 | BUY WISE AUTO PARTS | SUPPLIES FOR CENTRAL | \$ 1,797.65 |
| | | 14-04415 | ELECTRONIC SERVICE SOLUTIONS | INSTALL RADIO IN UNIT 140 | \$ 250.00 |
| | HS PARKS | 14-04253 | MATERA'S NURSERY | GLOVES | \$ 30.00 |

**CITY OF HOBOKEN
CLAIMS LISTING
JANUARY 21, 2015**

| CHECKING ACCOUNT | DEPARTMENT | P.O. | VENDOR | DESCRIPTION | \$ |
|-------------------------|--------------------------------|----------|--------------------------------|--------------------------------|----------------------|
| | HS PARKS | 14-04456 | ZUIDEMA ROYAL THRONE PORTABLE | PORTABLE TOILET RENTAL | \$ 300.00 |
| | | 14-04463 | CITY PAINT AND HARDWARE | MISC. SUPPLIES FOR PARKS | \$ 152.23 |
| | HS RECREATION | 14-04438 | JAYPRO SPORTS LLC | CONVERSION KIT | \$ 228.75 |
| | | 14-04482 | ZUIDEMA ROYAL THRONE PORTABLE | PORTABLE TOILET RENTAL | \$ 200.00 |
| | | 14-04489 | STAN'S SPORT CENTER | BASKETBALL EQUIPMENT | \$ 9,954.05 |
| | | 15-00018 | CHEERSPORT | COMPETITION REGISTRATION | \$ 2,477.00 |
| | | 15-00069 | EPIC BRANDS | COMPETITION REGISTRATION | \$ 1,506.00 |
| | | 15-00070 | COASTAL EVENTS | COMPETITION REGISTRATION | \$ 2,325.00 |
| | HS RENT LEVELING/STABILIZATION | 14-00479 | STAR LEDGER | 2014 ADS FOR RENT LEVELING | \$ 62.64 |
| | HS SENIOR CITIZEN PROGRAM | 15-00017 | E-Z PASS CUSTOMER SERVICE CTR | REPLENISH E-Z PASS ACCOUNT | \$ 500.00 |
| | HS VITAL STATISTICS | 14-04107 | V.E. RALPH & SONS, INC. | MEDICAL SUPPLIES | \$ 1,794.10 |
| | PS FIRE | 14-04226 | EAGLE FIRE EQUIPMENT | ENGINE 1 - CORROSION REPAIRS | \$ 28,453.31 |
| | | 14-04429 | EAGLE FIRE EQUIPMENT | L2 - INVOICE 1010 | \$ 2,777.12 |
| | | 14-04430 | EAGLE FIRE EQUIPMENT | R1 AIR BRAKES INV 1030 | \$ 6,885.95 |
| | | 14-04432 | CITY PAINT AND HARDWARE | FIRE DEPT SUPPLIES | \$ 1,495.60 |
| | | 14-04437 | EAGLE FIRE EQUIPMENT | L1 AERIAL REPAIRS INV 01058 | \$ 4,862.56 |
| | PS FIRE SAFETY | 14-04335 | PORT SUPPLY | Heater-Bilge/Engine | \$ 699.82 |
| | PS POLICE | 14-03493 | TURNOUT FIRE & SAFETY, INC. | BICYCLE UNIFORMS 09/14 | \$ 6,929.23 |
| | | 14-03929 | WEST GROUP - THOMSON REUTERS | SEPTEMBER BILL | \$ 137.66 |
| | | 14-04300 | CONNELL CONSULTING LLC | OPRA SEMINAR 11/2014 | \$ 198.00 |
| | | 14-04303 | THE RICHARD STOCKTON COLLEGE | NJ INTERNAL INVEST. COURSE | \$ 897.00 |
| | | 14-04319 | WEST GROUP - THOMSON REUTERS | OCTOBER 2014 BILL | \$ 137.66 |
| | | 14-04363 | VERIZON WIRELESS SERVICES LLC | LAPTOP WIRELESS SVC PD 12/14 | \$ 760.43 |
| | UNCLASSIFIED ELECTRICITY | 15-00013 | PSE&G COMPANY | ELECTRICITY - 1600 WILLOW AVE | \$ 317.70 |
| | UNCLASSIFIED INSURANCE | 14-02995 | FAIRVIEW INSURANCE ASSOC. | HEALTH INSURANCE BROKER | \$ 16,750.00 |
| | | 14-04295 | BENEFIT ANALYSIS, INC. | FLEXIBLE SPENDING ACCOUNTS | \$ 447.00 |
| | | 15-00021 | GARDEN STATE MUNI.JOINT INSURA | WC/INSURANCE DEDUCTABLE 12/14 | \$ 118,101.27 |
| | UNCLASSIFIED TELEPHONE | 14-04262 | ENTERPRISE CONSULTANTS LLC | TELEPHONE MAINTENANCE CH 12/14 | \$ 1,000.00 |
| | | 14-04517 | VERIZON WIRELESS | CELL SERVICES 11/27-12/26 | \$ 7,592.28 |
| | | 15-00003 | COOPERATIVE COMMUNICATIONS,INC | LD/TOLL SERVICE 12/14 | \$ 762.95 |
| | ADM PURCHASING | 14-02486 | SHARP ELECTRONICS CORPORATION | STAPLE CARTRIDGE FOR COPIERS | \$ 148.28 |
| IOPERATING Total | | | | | \$ 540,204.52 |
| IPARK UTILITY | ADM PARKING UTILITY | 14-00872 | INTELLIGENT TRAFFIC SUPPLY PRO | SIGNAL & TRAFFIC EQUIPMENT | \$ 2,485.00 |
| | | 14-00874 | FISH WINDOW CLEANING | HPU WINDOW CLEANING | \$ 125.00 |
| | | 14-01226 | G & F ENTERPRISE | UNIFORM/ACCESSORIES - HPU | \$ 3,484.92 |
| | | 14-02699 | BUY WISE AUTO PARTS | HPU VEHICLE PARTS | \$ 244.16 |
| | | 14-02914 | ALLIANCE BUS GROUP | HOP VEHICLE REPAIRS | \$ 6,962.78 |
| | | 14-03101 | FASTENAL | HPU/GARAGES MISC. SUPPLIES | \$ 1,459.47 |
| | | 14-03165 | AMANO McGANN, INC. | GARAGE G SUPPLIES/FLEXCARDS | \$ 609.00 |
| | | 14-03169 | SECURE WATCH 24 | LPR SERVICE/LABOR - AUG. 2014 | \$ 210.00 |

**CITY OF HOBOKEN
CLAIMS LISTING
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| CHECKING ACCOUNT | DEPARTMENT | P.O. | VENDOR | DESCRIPTION | \$ |
|----------------------------|---------------------------------------|----------|--------------------------------|--------------------------------|---------------------|
| | | 14-03518 | ACADEMY EXPRESS LLC | HOP BUS WASHES - 9/3-9/10/14 | \$ 100.00 |
| | | 14-03635 | ACADEMY EXPRESS LLC | HOP BUS WASHES - SEPT. 2014 | \$ 140.00 |
| | | 14-03642 | FRANK DELUCA | REFUND NO PARKING SIGNS | \$ 45.00 |
| | | 14-03805 | ACADEMY EXPRESS LLC | BUS WASHES - 10/1-10/9 | \$ 120.00 |
| | | 14-03870 | INTELLIGENT TRAFFIC SUPPLY PRO | SIGNAL & TRAFFIC SUPPLIES | \$ 4,351.00 |
| | | 14-03973 | W.B. MASON CO., INC. | OFFICE SUPPLIES | \$ 699.38 |
| | | 14-04166 | ACADEMY EXPRESS LLC | BUS WASHES - OCT. 2014 | \$ 140.00 |
| | | 14-04242 | PASSIO TECHNOLOGY, INC. | PASSENGER TRACKING SYSTEM | \$ 11,585.00 |
| | | 14-04243 | PASSIO TECHNOLOGY, INC. | PASSENGER TRACKING YEARLY SVC | \$ 4,032.00 |
| | | 14-04271 | ACADEMY EXPRESS LLC | HOP WASHES - NOVEMBER 2014 | \$ 100.00 |
| | | 14-04275 | NOBEL COMPUTER SYSTEMS, INC. | MONTHLY HOSTING/IMPOUNDS 11/14 | \$ 2,132.00 |
| | | 14-04280 | TULPEHOCKEN SPRING WATER CO. | WATER COOLER SUPPLIES | \$ 54.00 |
| | | 14-04379 | JERRY CARCHI | REIMBURSEMENT/VEHICLE DAMAGES | \$ 1,085.73 |
| | | 14-04383 | UNITRONICS SYSTEMS, INC. | EQUIPMENT - 916 GARDEN ST. | \$ 760.00 |
| | | 14-04384 | CONCEPT PRINTING INC. | TRANSPORTATION BUSINESS CARDS | \$ 315.00 |
| | | 14-04386 | ENTERPRISE CONSULTANTS LLC | PHONE MAINTENANCE-11/14; 6/14 | \$ 225.00 |
| | | 14-04389 | HIGH TECH PROTECTIVE SVS.INC. | GARAGES/FIRE ALARM SERVICES | \$ 739.76 |
| | | 14-04390 | ADVANCED DOOR SALES, INC. | GARAGE G DOOR REPAIRS | \$ 1,011.75 |
| | | 14-04391 | METROPOLITAN COFFEE SERVICE | COFFEE SUPPLIES | \$ 155.00 |
| | | 14-04396 | WENDELL WILLIAMS | RESIDENT PERMIT PARKING | \$ 48.55 |
| | | 14-04397 | ISHITA ARORA | TOWING REFUND | \$ 157.10 |
| | | 14-04398 | ADRIA CAPIANO GEAR | MIDTOWN GARAGE REFUND | \$ 1,100.00 |
| | | 14-04399 | GREGORY BALDERACCHI | GARAGE B MONTHLY | \$ 75.00 |
| | | 14-04400 | CITY PAINT AND HARDWARE | MISC. SUPPLIES-SIG. & TRAFFIC | \$ 11.98 |
| | | 14-04403 | FEDEX | DELIVERY CHARGE-916 GARDEN ST. | \$ 23.19 |
| | | 14-04404 | HOBOKEN LOCK & SUPPLY | KEYS - MIDTOWN GARAGE | \$ 60.00 |
| | | 14-04453 | PROPARK AMERICA NEW YORK | OPERATIONAL FEES - 12/14 | \$ 44,493.83 |
| | | 14-04508 | BRETT PUGACH | HARRISON STREET LOT REFUND | \$ 195.00 |
| | | 14-04510 | TULPEHOCKEN SPRING WATER CO. | WATER COOLER SUPPLIES | \$ 72.00 |
| | | 14-04511 | PITNEY BOWES | DEC. 2014 LEASE PAYMENT | \$ 102.00 |
| | | 14-04516 | VERIZON WIRELESS | HPU TABLET SERVICE 11/26-12/26 | \$ 330.22 |
| IPARK UTILITY Total | | | | | \$ 90,039.82 |
| ITRUST | ADM MUNICIPAL COURT/POAA TRUST | 14-04142 | STAPLES PRINT SOLUTIONS | CRIMINAL JACKETS | \$ 830.00 |
| | ADM TAX COLLECTOR | 14-04012 | US BANK CUST. PRO CAP II, LLC | REDEMPTION | \$ 1,644.36 |
| | | 14-04512 | FNA JERSEY LIEN SVCS, LLC | REDEMPTION | \$ 128,980.95 |
| | | 14-04513 | JOHN HEIDENRY | REDEMPTION | \$ 393.83 |
| | | 14-04514 | JOHN HEIDENRY | REDEMPTION | \$ 1,800.52 |
| | | 14-04528 | US BANK CUST FOR BV001 TRUST | REDEMPTION | \$ 5,244.80 |
| | HS CULTURAL AFFAIRS | 14-03952 | DIANE RUBINO | EVENT ASSISTANCE | \$ 108.50 |
| | | 14-04342 | ALL STAR RENTALS, INC. | TABLE/CHAIR RENTAL-CRAFT FAIR | \$ 262.15 |

**CITY OF HOBOKEN
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| CHECKING ACCOUNT | DEPARTMENT | P.O. | VENDOR | DESCRIPTION | \$ |
|------------------------------|---------------------|----------|-----------------------------|------------------------------|------------------------|
| ITRUST | HS CULTURAL AFFAIRS | 14-04445 | HUDSON REPORTER ASSOC LP | AD-TREE LIGHTING CEREMONY | \$ 439.50 |
| | | 14-04500 | FUNNY FACTORY PRODUCTIONS | BAND - RAGAMUFFIN PARADE | \$ 3,350.00 |
| | | 14-04501 | BOB KESSLER | EVENT ASSISTANCE | \$ 60.00 |
| | | 14-04502 | YIPPEE PRINTING CORP | STAFF T-SHIRTS | \$ 270.00 |
| | | 14-04503 | DIANE RUBINO | EVENT ASSISTANCE | \$ 60.00 |
| | | 14-04504 | ANY EXCUSE FOR A PARTY INC. | GENERATOR RENTAL | \$ 175.00 |
| ITRUST Total | | | | | \$ 143,619.61 |
| ITRUST REC FEES | HS RECREATION | 14-04490 | STAN'S SPORT CENTER | GRAMMAR BASKETBALL EQUIPMENT | \$ 7,828.70 |
| ITRUST REC FEES Total | | | | | \$ 7,828.70 |
| Grand Total | | | | | \$ 1,007,240.94 |

**CITY OF HOBOKEN
CLAIMS LISTING
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| DEPARTMENT | ACCOUNT/FUND | P.O. | VENDOR | DESCRIPTION | \$ |
|---------------------------------------|----------------------|----------|--|--------------------------------|--------------|
| ADM ABC BOARD | IOPERATING | 14-00480 | STAR LEDGER | 2014 ADS FOR ABC BOARD | \$ 56.84 |
| ADM BUSINESS ADMINISTRATION | ICAPITAL | 14-04229 | TREASURER-STATE OF NJ (NJPDES) | 2 NJDEP SITE REMED LSRP INVS | \$ 4,630.00 |
| | | 14-04435 | THE BUZAK LAW GROUP LLC | PONTE VALUATION & ACQUISITION | \$ 1,303.85 |
| | | 14-04492 | KEY-TECH | CYLINDER TESTING @SINATRA PARK | \$ 812.00 |
| | | 15-00022 | THE BUZAK LAW GROUP LLC | PONTE VAL&ACQUIS EMINENT DOMA | \$ 10,017.87 |
| | | 15-00023 | SEDITA, CAMPISANO & | OPEN SPACE/BASF/PINO -NOV'14 | \$ 447.00 |
| | IFEDERAL | 14-00322 | HOLT MORGAN RUSSELL | CITY HALL PRESERVATION | \$ 5,565.75 |
| | | (blank) | HOLT MORGAN RUSSELL | CITY HALL PRESERVATION | \$ 8,961.25 |
| | IOPERATING | 14-00727 | GREENER BY DESIGN | GRANT WRITING SERVICES - 2014 | \$ 3,333.20 |
| | | 14-03065 | T & M ASSOCIATES | POLICE RADIO SYSTEM STUDY | \$ 7,599.00 |
| | | 14-04065 | GOVCONNECTION, INC. | CAMERAS FOR PIER | \$ 1,395.16 |
| | | 14-04250 | GOVCONNECTION, INC. | PC FOR MIKE OF CLERK'S OFFICE | \$ 570.99 |
| | | 14-04318 | NJ ECONOMIC DEVELOPMENT AUTH | HDSRF-MUN GRANT PROG-JACKSONST | \$ 500.00 |
| | | 14-04481 | GOVCONNECTION, INC. | REPLACEMENT PCS - MAYOR & COS | \$ 1,141.98 |
| | | 14-04486 | MCMANIMON,SCOTLAND, & BAUMANN | EMPLOYMENT ISSUE THRU 10/31/14 | \$ 133.00 |
| | | 14-04488 | RSC ARCHITECTS | NEW STORAGE BLDG-NOV 30 INVOIC | \$ 2,500.00 |
| | | 14-04492 | KEY-TECH | CYLINDER TESTING @SINATRA PARK | \$ 1,968.00 |
| | | 14-04494 | KEY-TECH | CYLINDER TESTING @SINATRA PARK | \$ 1,396.00 |
| | | 14-04526 | GOVQA, INC. | GOVQA FOIA - Web Hosted SVC | \$ 10,340.00 |
| | | 15-00014 | BROWN & BROWN METRO INC | DECEMBER 2014 RMC FEES-GSMJIF | \$ 5,400.00 |
| | | 15-00019 | QUENTIN W. WIEST | POSTAGE REIMBURSEMENT | \$ 19.99 |
| ADM CITY COUNCIL | IOPERATING | 14-03935 | ASL PRODUCTIONS LLC | DVD & LIVE STREAM COUNCIL MTGS | \$ 1,800.00 |
| | | 14-04394 | OFFICE BUSINESS SYSTEMS, INC. | FTR/VIDEO TECH INSTALLATION | \$ 3,091.50 |
| ADM FINANCE SUPERVISORS OFF | IOPERATING | 14-04009 | AUTOMATIC DATA PROCESSING | PAYROLL PROCESSING CHARGES | \$ 2,681.15 |
| | | 14-04130 | AUTOMATIC DATA PROCESSING | PAYROLL PROCESSING CHARGES | \$ 40.00 |
| | | 14-04228 | GOVCONNECTION, INC. | MONITOR&SPEAKERS FOR PAYROLL | \$ 267.57 |
| | | 14-04241 | PRIME POINT LLC | PAYROLL HISTORY IMPORT | \$ 4,206.35 |
| | | 14-04305 | AUTOMATIC DATA PROCESSING | ADP MANAGEMENT REPORTS | \$ 120.50 |
| | | 14-04506 | PRIME POINT LLC | PAYROLL PROCESSING CHARGES | \$ 14,278.10 |
| | | 15-00002 | MIQUELINA A FRIAS | REIMBURSE HANDICAPPED PARK | \$ 125.00 |
| | | 15-00011 | COUNTY OF HUDSON | HUDSON COUNTY PILOT TAX 5% | \$ 87,202.54 |
| ADM MAYOR'S OFFICE | IOPERATING | 14-04423 | PIRATE'S ENTERPRISES | CAR SERVICE TRANSPORTATION | \$ 95.00 |
| | | 14-04440 | METROPOLITAN COFFEE SERVICE | OFFICE SUPPLIES | \$ 122.85 |
| ADM MUNICIPAL COURT/POAA TRUST | ITRUST | 14-04142 | STAPLES PRINT SOLUTIONS | CRIMINAL JACKETS | \$ 830.00 |
| ADM OEM | IOPERATING | 14-04323 | GOVCONNECTION, INC. | REPLACEMENT USB FOR SEC GUARDS | \$ 11.02 |
| ADM PARKING UTILITY | IPARK UTILITY | 14-00872 | INTELLIGENT TRAFFIC SUPPLY PRO | SIGNAL & TRAFFIC EQUIPMENT | \$ 2,485.00 |
| | | 14-00874 | FISH WINDOW CLEANING | HPU WINDOW CLEANING | \$ 125.00 |
| | | 14-01226 | G & F ENTERPRISE | UNIFORM/ACCESSORIES - HPU | \$ 3,484.92 |
| | | 14-02699 | BUY WISE AUTO PARTS | HPU VEHICLE PARTS | \$ 244.16 |

**CITY OF HOBOKEN
CLAIMS LISTING
JANUARY 21, 2015**

| DEPARTMENT | ACCOUNT/FUND | P.O. | VENDOR | DESCRIPTION | \$ |
|---------------------|-------------------------------|---------------------|--------------------------------|--------------------------------|-------------------|
| ADM PARKING UTILITY | IPARK UTILITY | 14-02914 | ALLIANCE BUS GROUP | HOP VEHICLE REPAIRS | \$ 6,962.78 |
| | | 14-03101 | FASTENAL | HPU/GARAGES MISC. SUPPLIES | \$ 1,459.47 |
| | | 14-03165 | AMANO McGANN, INC. | GARAGE G SUPPLIES/FLEXCARDS | \$ 609.00 |
| | | 14-03169 | SECURE WATCH 24 | LPR SERVICE/LABOR - AUG. 2014 | \$ 210.00 |
| | | 14-03518 | ACADEMY EXPRESS LLC | HOP BUS WASHES - 9/3-9/10/14 | \$ 100.00 |
| | | 14-03635 | ACADEMY EXPRESS LLC | HOP BUS WASHES - SEPT. 2014 | \$ 140.00 |
| | | 14-03642 | FRANK DELUCA | REFUND NO PARKING SIGNS | \$ 45.00 |
| | | 14-03805 | ACADEMY EXPRESS LLC | BUS WASHES - 10/1-10/9 | \$ 120.00 |
| | | 14-03870 | INTELLIGENT TRAFFIC SUPPLY PRO | SIGNAL & TRAFFIC SUPPLIES | \$ 4,351.00 |
| | | 14-03973 | W.B. MASON CO., INC. | OFFICE SUPPLIES | \$ 699.38 |
| | | 14-04166 | ACADEMY EXPRESS LLC | BUS WASHES - OCT. 2014 | \$ 140.00 |
| | | 14-04242 | PASSIO TECHNOLOGY, INC. | PASSENGER TRACKING SYSTEM | \$ 11,585.00 |
| | | 14-04243 | PASSIO TECHNOLOGY, INC. | PASSENGER TRACKING YEARLY SVC | \$ 4,032.00 |
| | | 14-04271 | ACADEMY EXPRESS LLC | HOP WASHES - NOVEMBER 2014 | \$ 100.00 |
| | | 14-04275 | NOBEL COMPUTER SYSTEMS, INC. | MONTHLY HOSTING/IMPOUNDS 11/14 | \$ 2,132.00 |
| | | 14-04280 | TULPEHOCKEN SPRING WATER CO. | WATER COOLER SUPPLIES | \$ 54.00 |
| | | 14-04379 | JERRY CARCHI | REIMBURSEMENT/VEHICLE DAMAGES | \$ 1,085.73 |
| | | 14-04383 | UNITRONICS SYSTEMS, INC. | EQUIPMENT - 916 GARDEN ST. | \$ 760.00 |
| | | 14-04384 | CONCEPT PRINTING INC. | TRANSPORTATION BUSINESS CARDS | \$ 315.00 |
| | | 14-04386 | ENTERPRISE CONSULTANTS LLC | PHONE MAINTENANCE-11/14; 6/14 | \$ 225.00 |
| | | 14-04389 | HIGH TECH PROTECTIVE SVS.INC. | GARAGES/FIRE ALARM SERVICES | \$ 739.76 |
| | | 14-04390 | ADVANCED DOOR SALES, INC. | GARAGE G DOOR REPAIRS | \$ 1,011.75 |
| | | 14-04391 | METROPOLITAN COFFEE SERVICE | COFFEE SUPPLIES | \$ 155.00 |
| | | 14-04396 | WENDELL WILLIAMS | RESIDENT PERMIT PARKING | \$ 48.55 |
| | | 14-04397 | ISHITA ARORA | TOWING REFUND | \$ 157.10 |
| | | 14-04398 | ADRIA CAPIANO GEAR | MIDTOWN GARAGE REFUND | \$ 1,100.00 |
| | | 14-04399 | GREGORY BALDERACCHI | GARAGE B MONTHLY | \$ 75.00 |
| | | 14-04400 | CITY PAINT AND HARDWARE | MISC. SUPPLIES-SIG. & TRAFFIC | \$ 11.98 |
| | | 14-04403 | FEDEX | DELIVERY CHARGE-916 GARDEN ST. | \$ 23.19 |
| | | 14-04404 | HOBOKEN LOCK & SUPPLY | KEYS - MIDTOWN GARAGE | \$ 60.00 |
| | | 14-04453 | PROPARK AMERICA NEW YORK | OPERATIONAL FEES - 12/14 | \$ 44,493.83 |
| | | 14-04508 | BRETT PUGACH | HARRISON STREET LOT REFUND | \$ 195.00 |
| | | 14-04510 | TULPEHOCKEN SPRING WATER CO. | WATER COOLER SUPPLIES | \$ 72.00 |
| | | 14-04511 | PITNEY BOWES | DEC. 2014 LEASE PAYMENT | \$ 102.00 |
| | | 14-04516 | VERIZON WIRELESS | HPU TABLET SERVICE 11/26-12/26 | \$ 330.22 |
| | | ADM SPECIAL COUNSEL | IOPERATING | 12-02510 | PAUL CONDON, ESQ. |
| 13-00129 | WEINER & LESNIAK, LLP | | | SP. LEGAL COUNSEL - LAND USE | \$ 12,121.94 |
| 14-00119 | SUSAN FERRARO, ESQ. | | | MUNICIPAL PROSECUTOR - 2014 | \$ 975.00 |
| 14-00126 | THE LAW OFFICE OF PAUL CONDON | | | MUN. PUBLIC DEFENDER - 2014 | \$ 2,750.00 |

**CITY OF HOBOKEN
CLAIMS LISTING
JANUARY 21, 2015**

| DEPARTMENT | ACCOUNT/FUND | P.O. | VENDOR | DESCRIPTION | \$ | | |
|-------------------------|-------------------------------|-------------------------------|--------------------------------|--------------------------------|-------------------------|--------------------------------|-------------|
| ADM SPECIAL COUNSEL | IOPERATING | 14-00323 | MARAZITI, FALCON, LLP | OUTSTANDING LITIGATION | \$ 46,703.60 | | |
| | | 14-00324 | PARKER McCAY, P.A. | SP LEG.COUNSEL - BOND COUNSEL | \$ 1,427.00 | | |
| | | 14-00336 | FLORIO & KENNY LLP | RENT LEVELING BOARD ATTORNEY | \$ 735.00 | | |
| | | 14-00342 | VOGEL, CHAIT, COLLINS | OUTSTANDING LITIGATION | \$ 300.00 | | |
| | | 14-00729 | LITE DEPALMA GREENBERG, LLC | SP LE COUNSEL - GEN LITIGATION | \$ 39.53 | | |
| | | 14-00988 | WEINER & LESNIAK, LLP | SP LEGAL COUNSEL - LAND USE | \$ 2,004.57 | | |
| | | 14-00989 | DECOTIIS, FITZPATRICK & COLE | SP LEGAL COUNSEL - PUB UTILITY | \$ 2,779.35 | | |
| | | 14-02438 | FLORIO & KENNY LLP | AFFIRMATIVE ACTION OFFICER | \$ 6,840.00 | | |
| | | 14-02794 | WEST GROUP - THOMSON REUTERS | WEST INFORMATION CHARGES | \$ 691.43 | | |
| | | 14-04467 | ACCURATE LANGUAGE SERVICES LLC | TRANSLATION OF EXECUTIVE ORDER | \$ 232.95 | | |
| | | 15-00020 | GARDEN STATE MUNI.JOINT INSURA | DECEMBER SIR BILLING | \$ 14,271.11 | | |
| | | ADM TAX ASSESSOR | IOPERATING | 14-00329 | VINCENT J. LAPAGLIA | TAX APPEALS AND LITIGATION | \$ 5,174.39 |
| | | | | 14-03380 | APPRAISAL SYSTEMS, INC. | PRO SVC - REASSESSMENT | \$ 9,800.00 |
| | | ADM TAX COLLECTOR | IOPERATING | 14-03695 | ANTHONY CARRINO | REFUND OVERPAYMENT | \$ 1,925.00 |
| | | | | 14-04327 | FARAH & HORMOZ SHAYEGAN | REFUND OVERPAYMENT | \$ 230.75 |
| 14-04328 | SUNG HWAN CHO | | | REFUND OVERPAYMENT | \$ 1,007.58 | | |
| ITRUST | 14-04012 | | US BANK CUST. PRO CAP II, LLC | REDEMPTION | \$ 1,644.36 | | |
| | 14-04512 | | FNA JERSEY LIEN SVCS, LLC | REDEMPTION | \$ 128,980.95 | | |
| | 14-04513 | | JOHN HEIDENRY | REDEMPTION | \$ 393.83 | | |
| | 14-04514 | | JOHN HEIDENRY | REDEMPTION | \$ 1,800.52 | | |
| | 14-04528 | | US BANK CUST FOR BV001 TRUST | REDEMPTION | \$ 5,244.80 | | |
| | ADM/CITY CLERK | | IOPERATING | 14-04237 | GOVCONNECTION, INC. | MONITOR,LASERPOINTER-CLERK'SOF | \$ 297.18 |
| | ADM/CONSTRUCTION CODE | | IOPERATING | 14-04286 | DREW & ROGERS, INC. | PERMIT APPLICATIONS | \$ 840.00 |
| 14-04493 | | PATRUNO, MARIO | | REIMBURSEMENT | \$ 34.13 | | |
| ADM/CORPORATION COUNSEL | IOPERATING | 14-04527 | NJICLE | CLE SEMINAR M. LONGO | \$ 170.00 | | |
| ADM/PERSONNEL | IOPERATING | 14-04296 | CONCORDE, INC. | DRUG & ALCOHOL TESTING | \$ 132.56 | | |
| CD DIRECTOR'S OFFICE | ESCROW | 14-04416 | MARAZITI, FALCON, LLP | SPECIAL REDEVELOPMENT COUNSEL | \$ 4,770.00 | | |
| | | 15-00007 | MARAZITI, FALCON, LLP | SPECIAL REDEVELOPMENT COUNSEL | \$ 17,164.61 | | |
| | | 15-00008 | MARAZITI, FALCON, LLP | SPECIAL REDEVELOPMENT COUNSEL | \$ 855.00 | | |
| | IFEDERAL IOPERATING | 14-03556 | MASER CONSULTING P A | PRO. PLANNER - SW HOBOKEN | \$ 1,813.35 | | |
| | | 14-00187 | MASER CONSULTING P A | PLANNER - NEUMANN LEATHERS | \$ 711.00 | | |
| | | 14-02024 | MASER CONSULTING P A | Professional SVC- Post Office | \$ 2,360.75 | | |
| | | 14-02025 | MASER CONSULTING P A | Professional SVC -Western Edge | \$ 1,185.00 | | |
| | | 14-04149 | GATEWAY WAREHOUSE INC | STORAGE FEE GLASS PANELS | \$ 250.00 | | |
| | | 14-04317 | GOVCONNECTION, INC. | BLACK CARTRIDGES FOR B. FORBES | \$ 60.80 | | |
| | | 14-04466 | GATEWAY WAREHOUSE INC | STORAGE FEES | \$ 250.00 | | |
| | | CD HISTORIC PRESERVATION COMM | IOPERATING | 14-04249 | JERSEY JOURNAL | AD FOR MEETINGS | \$ 106.01 |
| | | CD MLUL PB ESCROW ACCTS | ESCROW | 14-04000 | MASER CONSULTING P A | DEVELOPERS ESCROW | \$ 355.00 |
| 14-04393 | REMINGTON & VERNICK ENGINEERS | | | DEVELOPERS ESCROW | \$ 4,748.75 | | |

**CITY OF HOBOKEN
CLAIMS LISTING
JANUARY 21, 2015**

| DEPARTMENT | ACCOUNT/FUND | P.O. | VENDOR | DESCRIPTION | \$ |
|--------------------------|---------------------------|---------------------|--------------------------------|--------------------------------|--------------|
| CD MLUL PB ESCROW ACCTS | ESCROW | 14-04395 | MASER CONSULTING P A | DEVELOPERS ESCROW | \$ 14,809.50 |
| | | 14-04410 | THE GALVIN LAW FIRM | DEVELOPERS ESCROW | \$ 3,290.00 |
| CD MLUL PLANNING BOARD | IOPERATING | 14-04239 | THE GALVIN LAW FIRM | PROFESSIONAL SERVICES | \$ 4,441.71 |
| | | 14-04433 | MASER CONSULTING P A | PROFESSIONAL SERVICES | \$ 1,574.50 |
| | | 14-04475 | THE GALVIN LAW FIRM | PROFESSIONAL SERVCS | \$ 1,586.85 |
| | | 14-04411 | THE GALVIN LAW FIRM | DEVELOPERS ESCROW | \$ 3,736.24 |
| CD MLUL ZBA ESCROW ACCTS | ESCROW | 14-04411 | THE GALVIN LAW FIRM | DEVELOPERS ESCROW | \$ 3,736.24 |
| CD MLUL ZONING BD OF ADJ | ESCROW | 14-04409 | H2M ASSOCIATES INC. | DEVELOPERS ESCROW | \$ 7,732.57 |
| | IOPERATING | 14-04240 | THE GALVIN LAW FIRM | PROFESSIONAL SERVICES | \$ 2,440.00 |
| | | 14-04462 | EFB ASSOCIATES, LLC | PROFESSIONAL SERVICES | \$ 1,268.75 |
| | | 14-04476 | THE GALVIN LAW FIRM | PROFESSIONAL SERVICES | \$ 1,848.31 |
| COMMUNITY DEVELOPMENT | ICDBG2818 | 14-04421 | UNITED CEREBRAL PALSY OF | CDBG REIMB | \$ 2,000.00 |
| ES DIRECTOR'S OFFICE | IOPERATING | 15-00006 | GK FOTINIS LLC | CH ORDER 2/FINAL BATTING CAGE | \$ 8,488.85 |
| ES PUBLIC PROPERTY | IOPERATING | 14-02393 | MAGIC TOUCH CONSTRUCTION CO., | PLUMBING SERVICES | \$ 482.12 |
| | | 14-03561 | TATBIT CO. | ELECTRICAL CONTRACT - MRESC | \$ 849.69 |
| | | 14-04074 | COOPER PEST SOLUTIONS, INC. | GENERAL MAINTENANCE | \$ 217.50 |
| | | 14-04245 | UNITED RENTALS | GENIE LIFT BLDGS.11/6-12/4 | \$ 583.75 |
| | | 14-04308 | JOHN A. EARL CO. | PAPER TOWELS CENTRAL GARAGE | \$ 576.50 |
| | | 14-04419 | CITY PAINT AND HARDWARE | MAINTENANCE SUPPLIES 12/14 | \$ 1,170.75 |
| | | 14-04495 | STATE CHEMICAL MFG. | CLEANING SUPPLIES CENTRAL GAR. | \$ 820.10 |
| | | 14-04426 | ONE CALL CONCEPTS, INC. | MARK OUT CITY STREETS 11/14 | \$ 173.24 |
| | | 14-04246 | NATURE'S CHOICE | LEAF COLLECTION 11/13/14 | \$ 160.00 |
| | | 14-04291 | CLEAN ALL TECH. CORP. | ORANGE BAGS CENTRAL GARAGE | \$ 5,038.00 |
| | | 14-04314 | NATURE'S CHOICE | LEAF COLLECTION 11/19/14 | \$ 640.00 |
| | | 14-04418 | RELIABLE WOOD PRODUCTS | LEAF COLLECTION 11/25/14 | \$ 480.00 |
| | | 14-04472 | NATURE'S CHOICE | LEAF COLLECTION 12/2/14 | \$ 320.00 |
| FLEET MANAGEMENT | IOPERATING | 14-04224 | INTERSTATE BATTERIES SYSTEMS | BATTERIES FOR SPEED SIGNS PD | \$ 1,015.80 |
| | | 14-04244 | OSCAR'S AUTOMATIC TRANSMISSION | REPAIR RADIO CAR 111 | \$ 1,950.00 |
| | | 14-04282 | HFI TRUCK CENTER | REPAIRS TO SWEEPER 103 | \$ 650.12 |
| | | 14-04284 | GENERAL SALES ADMINISTRATION | LIGHT FOR ALL VEHICLES | \$ 749.00 |
| | | 14-04369 | BUY WISE AUTO PARTS | PARTS FOR POLICE VEHICLES | \$ 1,016.22 |
| | | 14-04370 | QUALITY AUTOMALL | PART FOR MC 18 | \$ 264.57 |
| | | 14-04406 | BUY WISE AUTO PARTS | PARTS FOR POLICE VEHICLES | \$ 1,514.58 |
| | | 14-04407 | BUY WISE AUTO PARTS | SUPPLIES FOR CENTRAL | \$ 1,797.65 |
| | | 14-04415 | ELECTRONIC SERVICE SOLUTIONS | INSTALL RADIO IN UNIT 140 | \$ 250.00 |
| | | HS CULTURAL AFFAIRS | ITRUST | 14-03952 | DIANE RUBINO |
| 14-04342 | ALL STAR RENTALS, INC. | | | TABLE/CHAIR RENTAL-CRAFT FAIR | \$ 262.15 |
| 14-04445 | HUDSON REPORTER ASSOC LP | | | AD-TREE LIGHTING CEREMONY | \$ 439.50 |
| 14-04500 | FUNNY FACTORY PRODUCTIONS | | | BAND - RAGAMUFFIN PARADE | \$ 3,350.00 |
| 14-04501 | BOB KESSLER | | | EVENT ASSISTANCE | \$ 60.00 |

**CITY OF HOBOKEN
CLAIMS LISTING
JANUARY 21, 2015**

| DEPARTMENT | ACCOUNT/FUND | P.O. | VENDOR | DESCRIPTION | \$ | |
|------------------------|--------------|-------------------------------|--------------------------------|--------------------------------|------------------------------|-------------------------------|
| HS CULTURAL AFFAIRS | ITRUST | 14-04502 | YIPPEE PRINTING CORP | STAFF T-SHIRTS | \$ 270.00 | |
| | | 14-04503 | DIANE RUBINO | EVENT ASSISTANCE | \$ 60.00 | |
| | | 14-04504 | ANY EXCUSE FOR A PARTY INC. | GENERATOR RENTAL | \$ 175.00 | |
| HS DIRECTOR'S OFFICE | ICAPITAL | 13-04760 | GK FOTINOS LLC | SINATRA PARK BATTING CAGES | \$ 27,098.39 | |
| | | 15-00005 | RICH PICERNO BUILDERS, LLC. | CHANGE 2/FINAL ELYSIAN PARK | \$ 51,410.00 | |
| | IO M FUND | 14-02437 | OCEAN COASTAL CONSULTANTS | PRO ENG'G SVC - PIER A REHAB | \$ 45,854.20 | |
| HS PARKS | IO M FUND | 14-04483 | JOHN A. EARL CO. | SALT,PAPER TOWEL, TOILET PAPER | \$ 6,600.90 | |
| | | 15-00012 | PSE&G COMPANY | DECEMBER 2014 - PIER A | \$ 922.06 | |
| | | IOOPERATING | 14-04253 | MATERA'S NURSERY | GLOVES | \$ 30.00 |
| HS RECREATION | IOOPERATING | 14-04456 | ZUIDEMA ROYAL THRONE PORTABLE | PORTABLE TOILET RENTAL | \$ 300.00 | |
| | | 14-04463 | CITY PAINT AND HARDWARE | MISC. SUPPLIES FOR PARKS | \$ 152.23 | |
| | | 14-04482 | ZUIDEMA ROYAL THRONE PORTABLE | PORTABLE TOILET RENTAL | \$ 400.00 | |
| | IO M FUND | 14-04438 | JAYPRO SPORTS LLC | CONVERSION KIT | \$ 228.75 | |
| | | 14-04482 | ZUIDEMA ROYAL THRONE PORTABLE | PORTABLE TOILET RENTAL | \$ 200.00 | |
| | | 14-04489 | STAN'S SPORT CENTER | BASKETBALL EQUIPMENT | \$ 9,954.05 | |
| | | 15-00018 | CHEERSPORT | COMPETITION REGISTRATION | \$ 2,477.00 | |
| | | 15-00069 | EPIC BRANDS | COMPETITION REGISTRATION | \$ 1,506.00 | |
| | | 15-00070 | COASTAL EVENTS | COMPETITION REGISTRATION | \$ 2,325.00 | |
| | | ITRUST REC FEES | 14-04490 | STAN'S SPORT CENTER | GRAMMAR BASKETBALL EQUIPMENT | \$ 7,828.70 |
| | | IOOPERATING | 14-00479 | STAR LEDGER | 2014 ADS FOR RENT LEVELING | \$ 62.64 |
| IOOPERATING | 15-00017 | E-Z PASS CUSTOMER SERVICE CTR | REPLENISH E-Z PASS ACCOUNT | \$ 500.00 | | |
| IOOPERATING | 14-04107 | V.E. RALPH & SONS, INC. | MEDICAL SUPPLIES | \$ 1,794.10 | | |
| PS FIRE | IHAZMAT | 14-03758 | A & M INDUSTRIAL SUPPLY CO. | MAINTENANCE/REPAIRS | \$ 250.00 | |
| | | IOOPERATING | 14-04226 | EAGLE FIRE EQUIPMENT | ENGINE 1 - CORROSION REPAIRS | \$ 28,453.31 |
| | | 14-04429 | EAGLE FIRE EQUIPMENT | L2 - INVOICE 1010 | \$ 2,777.12 | |
| | | 14-04430 | EAGLE FIRE EQUIPMENT | R1 AIR BRAKES INV 1030 | \$ 6,885.95 | |
| | | 14-04432 | CITY PAINT AND HARDWARE | FIRE DEPT SUPPLIES | \$ 1,495.60 | |
| | | 14-04437 | EAGLE FIRE EQUIPMENT | L1 AERIAL REPAIRS INV 01058 | \$ 4,862.56 | |
| PS FIRE SAFETY | IOOPERATING | 14-04335 | PORT SUPPLY | Heater-Bilge/Engine | \$ 699.82 | |
| PS POLICE | IOOPERATING | 14-03493 | TURNOUT FIRE & SAFETY, INC. | BICYCLE UNIFORMS 09/14 | \$ 6,929.23 | |
| | | 14-03929 | WEST GROUP - THOMSON REUTERS | SEPTEMBER BILL | \$ 137.66 | |
| | | 14-04300 | CONNELL CONSULTING LLC | OPRA SEMINAR 11/2014 | \$ 198.00 | |
| | | 14-04303 | THE RICHARD STOCKTON COLLEGE | NJ INTERNAL INVEST. COURSE | \$ 897.00 | |
| | | 14-04319 | WEST GROUP - THOMSON REUTERS | OCTOBER 2014 BILL | \$ 137.66 | |
| | | 14-04363 | VERIZON WIRELESS SERVICES LLC | LAPTOP WIRELESS SVC PD 12/14 | \$ 760.43 | |
| | | UNCLASSIFIED ELECTRICITY | IOOPERATING | 15-00013 | PSE&G COMPANY | ELECTRICITY - 1600 WILLOW AVE |
| UNCLASSIFIED INSURANCE | IOOPERATING | 14-02995 | FAIRVIEW INSURANCE ASSOC. | HEALTH INSURANCE BROKER | \$ 16,750.00 | |
| | | 14-04295 | BENEFIT ANALYSIS, INC. | FLEXIBLE SPENDING ACCOUNTS | \$ 447.00 | |
| | | 15-00021 | GARDEN STATE MUNI.JOINT INSURA | WC/INSURANCE DEDUCTABLE 12/14 | \$ 118,101.27 | |

CITY OF HOBOKEN
CLAIMS LISTING
JANUARY 21, 2015

| DEPARTMENT | ACCOUNT/FUND | P.O. | VENDOR | DESCRIPTION | \$ |
|------------------------|--------------|----------|--------------------------------|--------------------------------|------------------------|
| UNCLASSIFIED TELEPHONE | IOPERATING | 14-04262 | ENTERPRISE CONSULTANTS LLC | TELEPHONE MAINTENANCE CH 12/14 | \$ 1,000.00 |
| | | 14-04517 | VERIZON WIRELESS | CELL SERVICES 11/27-12/26 | \$ 7,592.28 |
| | | 15-00003 | COOPERATIVE COMMUNICATIONS,INC | LD/TOLL SERVICE 12/14 | \$ 762.95 |
| ADM PURCHASING | IOPERATING | 14-02486 | SHARP ELECTRONICS CORPORATION | STAPLE CARTRIDGE FOR COPIERS | \$ 148.28 |
| Grand Total | | | | | \$ 1,007,240.94 |

RESOLVED, THAT WARRANTS DRAWN ON THE CITY TREASURER, TO THE ORDER
 OF THE CITY TREASURER, IN PAYMENT OF SERVICES OF OFFICERS AND EMPLOYEES
 OF THE CITY OF HOBOKEN, FOR THE PERIOD:

| <u>04-Dec-14</u> | TO | <u>17-Dec-14</u> | Paydate | <u>12/24/2014</u> | |
|--------------------------------|-----------------------|-------------------------|---------------------|-----------------------|------------------|
| <u>DEPARTMENT</u> | <u>ACCOUNT NUMBER</u> | <u>REGULAR PAY (11)</u> | <u>O/T PAY (14)</u> | <u>OTHER PAY (11)</u> | <u>TOTAL PAY</u> |
| PERSONNEL | 4-01-20-105 | 10,241.56 | 0.00 | 0.00 | 10,241.56 |
| MAYOR'S OFFICE | 4-01-20-110 | 10,728.86 | 0.00 | 0.00 | 10,728.86 |
| CITY COUNCIL | 4-01-20-111 | 8,445.45 | 0.00 | 0.00 | 8,445.45 |
| BUS ADMINISTRATOR | 4-01-20-112 | 17,608.97 | 0.00 | 0.00 | 17,608.97 |
| ABC BOARD | 4-01-20-113 | 0.00 | 0.00 | 313.84 | 313.84 |
| PURCHASING | 4-01-20-114 | 6,896.23 | 0.00 | 0.00 | 6,896.23 |
| GRANTS MANAGEMENT | 4-01-20-116 | 0.00 | 0.00 | 0.00 | 0.00 |
| CITY CLERK'S OFFICE | 4-01-20-120 | 20,012.65 | 1,753.07 | 0.00 | 21,765.72 |
| ELECTIONS | 4-01-20-122 | 0.00 | 0.00 | 0.00 | 0.00 |
| FINANCE OFFICE | 4-01-20-130 | 22,048.84 | 132.30 | 0.00 | 22,181.14 |
| Stipend | | 0.00 | 0.00 | 346.15 | 346.15 |
| ACCOUNTS/CONTROL | 4-01-20-131 | 0.00 | 0.00 | 0.00 | 0.00 |
| PAYROLL DIVISION | 4-01-20-132 | 0.00 | 0.00 | 0.00 | 0.00 |
| TAX COLLECTION | 4-01-20-145 | 5,362.78 | 0.00 | 0.00 | 5,362.78 |
| ASSESSOR'S OFFICE | 4-01-20-150 | 13,327.72 | 0.00 | 0.00 | 13,327.72 |
| CORPORATE COUNSEL | 4-01-20-155 | 9,815.40 | 0.00 | 0.00 | 9,815.40 |
| COMMUNITY DEVELOPMENT | 4-01-20-160 | 7,154.58 | 0.00 | 0.00 | 7,154.58 |
| Retro | | 0.00 | 0.00 | 415.98 | 415.98 |
| PLANNING BOARD | 4-01-21-180 | 2,139.27 | 848.32 | 0.00 | 2,987.59 |
| ZONING OFFICER | 4-01-21-186 | 7,788.03 | 0.00 | 0.00 | 7,788.03 |
| HOUSING INSPECTION | 4-01-21-187 | 6,897.01 | 227.88 | 0.00 | 7,124.89 |
| CONSTRUCTION CODE | 4-01-22-195 | 26,436.52 | 0.00 | 0.00 | 26,436.52 |
| POLICE DIVISION | 4-01-25-241-011 | 487,448.15 | 7,969.53 | 0.00 | 495,417.68 |
| POLICE CIVILIAN | 4-01-25-241-016 | 34607.69 | 797.64 | 0.00 | 35,405.33 |
| Police Civilian-Retro pay | | 0.00 | 0.00 | 172.92 | 172.92 |
| POLICE DIVISION CLAS: CLASS II | 4-01-25-241-015 | 12,840.00 | 0.00 | 0.00 | 12,840.00 |
| Worker's Comp | | 0.00 | 0.00 | 4,019.03 | 4,019.03 |
| CROSSING GUARDS | 4-01-25-241-012 | 18,271.82 | 0.00 | 0.00 | 18,271.82 |
| Clothing Allowance | | 0.00 | 0.00 | 375.00 | 375.00 |
| EMERGENCY MANAGEMENT | 4-01-25-252 | 17,090.44 | 605.04 | 0.00 | 17,695.48 |

| <u>DEPARTMENT</u> | <u>ACCOUNT NUMBER</u> | <u>REGULAR PAY (01)</u> | <u>O/T PAY (02)</u> | <u>OTHER PAY (01)</u> | <u>TOTAL PAY</u> |
|-------------------------------------|------------------------|-------------------------|---------------------|-----------------------|------------------|
| FIRE DIVISION | 4-01-25-266 | 461,906.51 | 21,047.04 | 0.00 | 482,953.55 |
| FIRE CIVILIAN | 4-01-25-266-016 | 21,133.47 | 0.00 | 0.00 | 21,133.47 |
| Fire Civilian - Worker's Comp | | 0.00 | 0.00 | 1,181.00 | 1,181.00 |
| STREETS AND ROADS | 4-01-26-291-011 | 17,321.13 | 1,850.52 | 0.00 | 19,171.65 |
| Snow Removal | 4-01-26-291-015 | 0.00 | 0.00 | 0.00 | 0.00 |
| ENV SRVCS DIR OFFICE | 4-01-26-290 | 4,604.73 | 0.00 | 0.00 | 4,604.73 |
| RECREATION SEASONAL EMP | 4-0128370016 | 2,124.00 | 0.00 | 0.00 | 2,124.00 |
| CENTRAL GARAGE | 4-01-26-301 | 12,206.23 | 1,491.15 | 0.00 | 13,697.38 |
| SANITATION | 4-01-26-305 | 22,104.59 | 0.00 | 0.00 | 22,104.59 |
| LICENSING DIVISION | 4-31-55-501-101 | 1,553.26 | 0.00 | 0.00 | 1,553.26 |
| HUMAN SRVCS DIR OFFICE | 4-01-27-330 | 7,831.22 | 0.00 | 0.00 | 7,831.22 |
| BOARD OF HEALTH | 4-01-27-332 | 21,846.99 | 415.68 | 0.00 | 22,262.67 |
| CONSTITUENT SRCS | 4-01-27-333 | 0.00 | 0.00 | 0.00 | 0.00 |
| SENIOR CITIZENS | 4-01-27-336 | 15,156.02 | 522.45 | 0.00 | 15,678.47 |
| RENT STABILIZATION | 4-01-27-347 | 10,429.69 | 72.25 | 0.00 | 10,501.94 |
| TRANSPORTATION | 4-01-27-348 | 0.00 | 0.00 | 0.00 | 0.00 |
| RECREATION | 4-01-28-370 | 10,510.75 | 0.00 | 0.00 | 10,510.75 |
| PARKS | 4-01-28-375 | 13,735.81 | 553.36 | 0.00 | 14,289.17 |
| Worker's Comp | | 0.00 | 0.00 | 1,316.10 | 1,316.10 |
| PUBLIC PROPERTY | 4-01-28-377 | 31,503.14 | 1,663.42 | 0.00 | 33,166.56 |
| O & M TRUST | T-24-20-700-020 | 4,040.92 | 0.00 | 0.00 | 4,040.92 |
| MUNICIPAL COURT | 4-01-43-490 | 35,373.76 | 0.00 | 0.00 | 35,373.76 |
| PARKING UTILITY | 4-31-55-501-101 | 148,439.11 | 17,513.89 | 0.00 | 165,953.00 |
| Reimburse Road Inspection OT | 4-31-55-501-104 | 0.00 | 5,808.21 | 0.00 | 5,808.21 |
| Clothing Allowance | | 0.00 | 0.00 | 350.00 | 350.00 |
| Retro | | 0.00 | 0.00 | 415.41 | 415.41 |
| Worker's Comp | | 0.00 | 0.00 | 1,159.47 | 1,159.47 |
| MUN COURT OVERTIME | T-0340000-037 | 0.00 | 2,966.57 | 0.00 | 2,966.57 |
| TRUST - RECREATION ADULT PROG | T-03-40-000-108 | 0.00 | 0.00 | 0.00 | 0.00 |
| STRAIGHT TIME PD TO REC EMPLOYEES | | 0.00 | 0.00 | 0.00 | 0.00 |
| FIRE EDUCATION | T-13-10-000-000 | 0.00 | 0.00 | 0.00 | 0.00 |
| HOBOKEN ATHL LEAGUE | G-02-41-200-PAL | 0.00 | 0.00 | 0.00 | 0.00 |
| STRAIGHT TIME PD TO SR CIT EMPLOYEE | | 0.00 | 0.00 | 0.00 | 0.00 |

| <u>DEPARTMENT</u> | <u>ACCOUNT NUMBER</u> | <u>REGULAR PAY (01)</u> | <u>O/T PAY (02)</u> | <u>OTHER PAY (01)</u> | <u>PAY</u> |
|-------------------------|---------------------------|-----------------------------|-------------------------|---------------------------|--------------|
| OTHER: | | | | | |
| TRUST FUND-Recreation | T-03-04-000-107 | 0.00 | 0.00 | 0.00 | 0.00 |
| TRUST -Cultural Affairs | T-03-40-000-004 | 994.50 | 1,806.17 | 0.00 | 2,800.67 |
| Energy Strong Fund | T-03-04-000-049 | 0.00 | 0.00 | 44,632.00 | 44,632.00 |
| CULTURAL AFFAIRS | 4-01-271-760-11 | 3,365.50 | 0.00 | 0.00 | 3,365.50 |
| Summer Lunch Program | G-02-41-300-SF3 | 0.00 | 0.00 | 0.00 | 0.00 |
| POLICE OUTSIDE EEMPL. | T-03-40-000-006 | 0.00 | 0.00 | 67,074.50 | 67,074.50 |
| Special DWI Grant | G-02-25-114-013 | 0.00 | 0.00 | 0.00 | 0.00 |
| HLTH INS EMP WAIV COMP | 4-01-30-400-WVR | 0.00 | 0.00 | 0.00 | 0.00 |
| D.D.E.F Grant | G-02-41-200-DD9 | 0.00 | 0.00 | 0.00 | 0.00 |
| Taxi Inspections | 4-31-55-501-103 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | ===== | ===== | ===== | ===== |
| GRAND TOTAL | | 1,591,343.30 | 68,044.49 | 121,771.40 | 1,781,159.19 |
| | | | | | 1,781,159.19 |

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:

Fire - 1/3 Vacation Payout

| 07-Jan-15 | TO | 07-Jan-15 | Paydate | 1/7/2015 | |
|-----------------------------|-----------------------|-------------------------|---------------------|-----------------------|------------------|
| <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 | 5-01-20-105 | 0.00 | 0.00 | 0.00 | 0.00 |
| MAYOR'S OFFICE | 5-01-20-110 | 0.00 | 0.00 | 0.00 | 0.00 |
| CITY COUNCIL | 5-01-20-111 | 0.00 | 0.00 | 0.00 | 0.00 |
| BUS ADMINISTRATOR | 5-01-20-112 | 0.00 | 0.00 | 0.00 | 0.00 |
| ABC BOARD | 5-01-20-113 | 0.00 | 0.00 | 0.00 | 0.00 |
| PURCHASING | 5-01-20-114 | 0.00 | 0.00 | 0.00 | 0.00 |
| GRANTS MANAGEMENT | 5-01-20-116 | 0.00 | 0.00 | 0.00 | 0.00 |
| CITY CLERK'S OFFICE | 5-01-20-120 | 0.00 | 0.00 | 0.00 | 0.00 |
| ELECTIONS | 5-01-20-122 | 0.00 | 0.00 | 0.00 | 0.00 |
| FINANCE OFFICE | 5-01-20-130 | 0.00 | 0.00 | 0.00 | 0.00 |
| ACCOUNTS/CONTROL | 5-01-20-131 | 0.00 | 0.00 | 0.00 | 0.00 |
| PAYROLL DIVISION | 5-01-20-132 | 0.00 | 0.00 | 0.00 | 0.00 |
| TAX COLLECTION | 5-01-20-145 | 0.00 | 0.00 | 0.00 | 0.00 |
| ASSESSOR'S OFFICE | 5-01-20-150 | 0.00 | 0.00 | 0.00 | 0.00 |
| CORPORATE COUNSEL | 5-01-20-155 | 0.00 | 0.00 | 0.00 | 0.00 |
| COMMUNITY DEVELOPMENT | 5-01-20-160 | 0.00 | 0.00 | 0.00 | 0.00 |
| PLANNING BOARD | 5-01-21-180 | 0.00 | 0.00 | 0.00 | 0.00 |
| ZONING OFFICER | 5-01-21-186 | 0.00 | 0.00 | 0.00 | 0.00 |
| HOUSING INSPECTION | 5-01-21-187 | 0.00 | 0.00 | 0.00 | 0.00 |
| CONSTRUCTION CODE | 5-01-22-195 | 0.00 | 0.00 | 0.00 | 0.00 |
| POLICE DIVISION | 5-01-25-241-011 | 0.00 | 0.00 | 0.00 | 0.00 |
| POLICE CIVILIAN | 5-01-25-241-016 | 0.00 | 0.00 | 0.00 | 0.00 |
| POLICE DIVISION CL CLASS II | 5-01-25-241-015 | 0.00 | 0.00 | 0.00 | 0.00 |
| WORKERS COMP | | 0.00 | 0.00 | 0.00 | 0.00 |
| CROSSING GUARDS | 5-01-25-241-012 | 0.00 | 0.00 | 0.00 | 0.00 |
| EMERGENCY MANAGEMENT | 5-01-25-252 | 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 | 5-01-25-266 | 0.00 | 0.00 | 389,879.41 | 389,879.41 |
| Fire - Straight Time (Differential) | | 0.00 | 0.00 | 0.00 | 0.00 |
| FIRE CIVILIAN | 5-01-25-266-016 | 0.00 | 0.00 | 0.00 | 0.00 |
| STREETS AND ROADS | 5-01-26-291-011 | 0.00 | 0.00 | 0.00 | 0.00 |
| ENV SRVCS DIR OFFICE | 5-01-26-290 | 0.00 | 0.00 | 0.00 | 0.00 |
| RECREATION SEASONAL EMP STRAIGHT TIME PD TO REC EMPLOYEES | 5-0128370016 | 0.00 | 0.00 | 0.00 | 0.00 |
| CENTRAL GARAGE | 5-01-26-301 | 0.00 | 0.00 | 0.00 | 0.00 |
| SANITATION | 5-01-26-305 | 0.00 | 0.00 | 0.00 | 0.00 |
| LICENSING DIVISION | 5-31-55-501-101 | 0.00 | 0.00 | 0.00 | 0.00 |
| HUMAN SRVCS DIR OFFICE | 5-01-27-330 | 0.00 | 0.00 | 0.00 | 0.00 |
| BOARD OF HEALTH | 5-01-27-332 | 0.00 | 0.00 | 0.00 | 0.00 |
| CONSTITUENT SRCS | 5-01-27-333 | 0.00 | 0.00 | 0.00 | 0.00 |
| SENIOR CITIZENS | 5-01-27-336 | 0.00 | 0.00 | 0.00 | 0.00 |
| RENT STABILIZATION | 5-01-27-347 | 0.00 | 0.00 | 0.00 | 0.00 |
| TRANSPORTATION | 5-01-27-348 | 0.00 | 0.00 | 0.00 | 0.00 |
| RECREATION | 5-01-28-370 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARKS | 5-01-28-375 | 0.00 | 0.00 | 0.00 | 0.00 |
| PUBLIC PROPERTY STIPEND Works Comp | 5-01-28-377 | 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 | 5-01-43-490 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARKING UTILITY | 5-31-55-501-101 | 0.00 | 0.00 | 0.00 | 0.00 |
| MUN COURT OVERTIME | T-0440000-037 | 0.00 | 0.00 | 0.00 | 0.00 |
| TRUST - RECREATION ADULT PROG STRAIGHT TIME PD TO REC EMPLOYEES | T-04-40-000-108 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 |
| FIRE EDUCATION | T-13-10-000-000 | 0.00 | 0.00 | 0.00 | 0.00 |
| HOBOKEN ATHL LEAGUE STRAIGHT TIME PD TO SR CIT EMPLOYEE | G-02-41-200-PAL | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 |

| <u>DEPARTMENT</u> | <u>ACCOUNT NUMBER</u> | <u>REGULAR PAY (01)</u> | <u>O/T PAY (02)</u> | <u>OTHER PAY (01)</u> | <u>PAY</u> |
|--------------------------|---------------------------|-----------------------------|-------------------------|---------------------------|------------|
| OTHER: | | | | | |
| TRUST FUND | 5-01-28-375-014 | 0.00 | 0.00 | 0.00 | 0.00 |
| TRUST PAL | T-04-40-000-004 | 0.00 | 0.00 | 0.00 | 0.00 |
| Tennis Clinic | T-04-04-000-110 | 0.00 | 0.00 | 0.00 | 0.00 |
| CULTURAL AFFAIRS AFFAIRS | 5-01-271-760-11 | 0.00 | 0.00 | 0.00 | 0.00 |
| SALARY ADJUSTMENT | 5-01-36-478-000 | 0.00 | 0.00 | 0.00 | 0.00 |
| Special DWI Grant | G-02-44-701-389 DWI | 0.00 | 0.00 | 0.00 | 0.00 |
| POLICE OUTSIDE EMPL. | T-04-40-000-006 | 0.00 | 0.00 | 0.00 | 0.00 |
| HLTH INS EMP WAIV COMP | 5-01-30-400-WVR | 0.00 | 0.00 | 0.00 | 0.00 |
| SALARY AND WAGES | 5-01-46-870-014 | 0.00 | 0.00 | 0.00 | 0.00 |
| GRAND TOTAL | | 0.00 | 0.00 | 389,879.51 | 389,879.51 |
| | | | | | 389,879.51 |

Introduced by: _____
Seconded by: _____

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

**RESOLUTION TO AWARD A CONTRACT TO DECOTIIS
FITZPATRICK & COLE LLP FOR SERVICES OF FRANCIS BORIN,
ESQ. AS SPECIAL LEGAL COUNSEL – CY2015 PUBLIC UTILITY LAW
TO THE CITY OF HOBOKEN IN A NOT TO EXCEED AMOUNT OF
SIXTY THOUSAND DOLLARS (\$60,000.00) FOR THE TERM JANUARY
1, 2015 THROUGH DECEMBER 31, 2015**

WHEREAS, service to the City as Special Counsel – Public Utility Law 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 Qualifications for the Professional Services of Special Legal Counsel-Public Utility in accordance with the Fair and Open Process and Hoboken Ordinance #DR-154, which DeCotiis Fitzpatrick & Cole LLP responded to; and,

WHEREAS, DeCotiis Fitzpatrick & Cole LLP was the only proposer for the RFQ, and the Administration has determined that the firm has provided quality representation over the past year during its CY2014 contract, and therefore advises a CY2015 contract be entered into with DeCotiis Fitzpatrick & Cole LLP; and,

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

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$30,000.00 is available in the following appropriation 50120156020 in the CY2015 temporary appropriation and \$30,000.00 is available in the following appropriation C-04-60-711-120; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2015 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 a contract with DeCotiis Fitzpatrick & Cole LLP for the services of Francis Borin, Esq. to represent the City as Special Legal Counsel- CY2015 Public Utility, including but not limited to the PSE&G substation land transfer matter, be awarded, for a term to commence January 1, 2015 and expire December 31, 2015, for a total not to exceed amount of Sixty Thousand Dollars (\$60,000.00); and

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

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

BE IT FURTHER RESOLVED, the contract shall expressly state that said firm shall be obligated to provide prompt written notice to the City when its invoicing reaches 80% of the not to exceed amount, if the

firm believes additional funds will be necessary, and the City shall have no liability for payment of funds in excess of the not to exceed amount; and

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

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

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

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

Meeting date: January 21, 2015

APPROVED:

APPROVED AS TO FORM:

Quentin Wiest
Business Administrator

Mellissa L. Longo, Esq.
Corporation Counsel

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

Introduced by: _____
Seconded by: _____

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

**RESOLUTION TO AUTHORIZE A CLOSE OUT PAYMENT OF THE PROFESSIONAL SERVICE
CONTRACT WITH BEN CHOI, ESQ. AS SPECIAL LEGAL COUNSEL-CHIEF MUNICIPAL
PROSECUTOR TO THE CITY OF HOBOKEN IN A TOTAL AMOUNT OF \$1200.00**

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

WHEREAS, the services were awarded under the Fair and Open Process, and in compliance with the City's Code Section 20A-4; and,

WHEREAS, the City now seeks to close out the CY2014 contract, and make the final payment to the attorney for 2014 services; and,

WHEREAS, Ben Choi, Esq. 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 \$1200.00 is available in the following appropriations 4-01-20-156-020 in the CY2014 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 CY2014 budget.

Signed: _____, George DeStefano, CFO

NOW THEREFORE, BE IT RESOLVED, that a close out payment of the professional service contract with Ben Choi, Esq. as special legal counsel-chief municipal prosecutor CY2014 to the City of Hoboken in a total amount of **\$1200.00** be and is hereby authorized; and

BE IT FURTHER RESOLVED, the CY2014 contract shall, as a result of this close out payment, be terminated immediately upon payment, with no additional work done by, or invoiced on behalf of, the attorney; and,

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

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

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

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

Meeting date: January 21, 2015

APPROVED:

Quentin Wiest
Business Administrator

APPROVED AS TO FORM:

Mellissa L. Longo, Esq.
Corporation Counsel

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

Introduced by: _____
Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

RESOLUTION AWARDING A CONTRACT TO JERSEY MAIL SYSTEMS FOR A SIXTY (60) MONTH LEASE OF ONE (1) MAIL MACHINE FOR THE CITY OF HOBOKEN IN ACCORDANCE WITH JERSEY MAIL SYSTEM'S STATE CONTRACT (75255) IN THE TOTAL AMOUNT OF \$40,914.00

WHEREAS, the City of Hoboken requires one (1) mailing machine; and,

WHEREAS, the Administration intends to use Jersey Mail Systems under their state contract #75255, for said services and provisions; and,

WHEREAS, in accordance with the direction of the Administration, the City Council is asked to award a contract for a sixty (60) month lease of one (1) mailing machine to Jersey Mail Systems for a total contract amount of Forty Thousand Nine Hundred Fourteen Dollars (**\$40,914.00 / \$681.90 PER MONTH**), for goods and services as described in the attached proposal of Jersey Mail Systems and recommendation of the Purchasing Agent dated January 8, 2015; and ,

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$40,914.00 is available from _____ in the 2015 temporary appropriations; and I further certify that, upon adoption of same, I will immediately review the CY2015 budget to determine whether the additional _____ balance is available and appropriated in the CY2015 budget, as adopted; and, I further certify that this commitment together with all previously made commitments and payments does not exceed the funds and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.

Signed: _____, George DeStefano, CFO

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken that a contract with the below listed vendor is awarded, as a sixty (60) month lease, with an amount not to exceed Forty Thousand Nine Hundred Fourteen Dollars (**\$40,914.00**) for one (1) mailing machine, including maintenance, meter rental and software, as follows:

1. The above recitals are incorporated herein as though fully set forth at length.
2. The terms of the attached proposal and Purchasing Agent recommendation 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. This agreement shall be subject to a standard non-appropriation clause in favor of the City of Hoboken
5. 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.
6. 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:

Jersey Mail Systems
205 Route 9 N Ste. 38
Freehold, NJ 07728

Reviewed:

Approved as to form:

Quentin Wiest
Business Administrator

Mellissa Longo, Esq.
Corporation Counsel

Date of Meeting: January 21, 2015

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

January 7, 2015

Investment Summary For City of Hoboken

Curve 160

- Weigh in Motion and Static Weighing
Capabilities 160ipm batch, 90 LPM WIM
- All-in-One Computer with 15" Color , touch-screen
for ease of use and increased efficiency
- Label Printer that prints meter tapes and 4x6
USPS shipping labels
- Built in Sealer
- Larger, high-capacity, stainless steel feed deck for
letters and flats up to 5/8" thick
- 70 lb. Scale with Shape-Based measurement sensors
~~and a built-in, non-dedicated computer for any other~~
mail center applications

60 Month Lease \$681.90/month

Includes equipment, maintenance, meter rental and software
license.

\$ 40,914.00

Includes Delivery & Installation
Plus taxes where applicable

Jersey Office Systems
New Jersey State Contract
#75255





January 7, 2015

City of Hoboken
94 Washington Street
Hoboken, NJ 07030

Dear Al, Amanda and Jennifer,

Thank you for considering Jersey Mail Systems as a supplier of your mail and software solutions.

Our proposal will allow the City of Hoboken to take advantage of the most sophisticated Production Mailing Systems in the industry today. Our reputation for reliability and innovative design is unsurpassed in the mailing industry.

Again, thank you for this opportunity and feel free to call me or email me with any questions you might have.

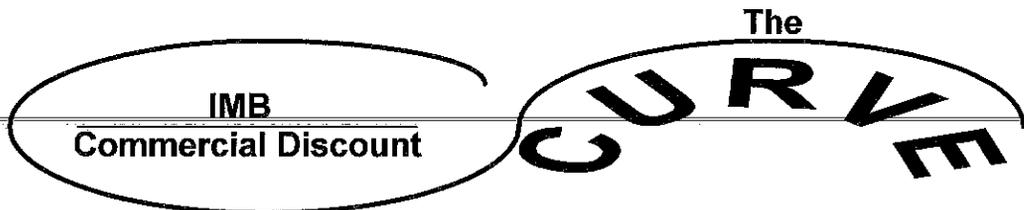
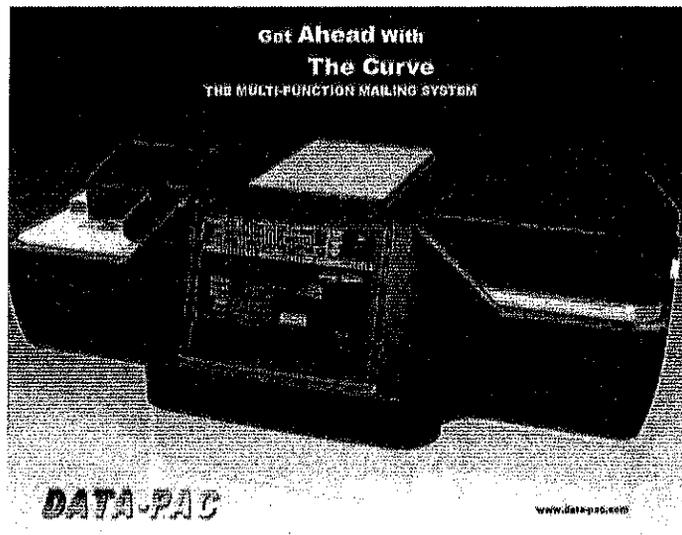
Sincerely

Tarek Elessawi
Jersey Mail Systems
Executive VP
732-245-0885 Cell





Jersey Mail Systems
Intelligent Mailing Solutions



A revolutionary new product that in one pass prints the IMB, it is an address printer a weigh in motion mailing machine or permit printer and has a built in full accounting system using a 15 inch color touch screen

POSTAGE METHODS

- 1. IMB Standard Security
- 2. IMB Cryptographic Security
- 3. Mailing Machine with America2 Postage Meter
- 4. Permit Printing

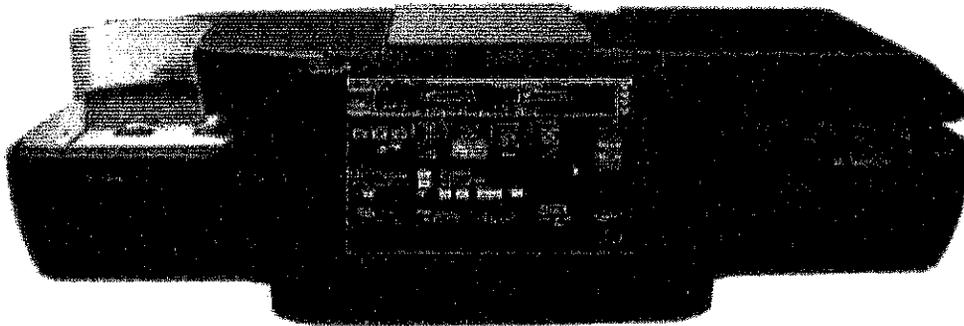
DISCOUNTS

- 1. May Qualify for Commercial Rate (Discounts of up to 11%)





The Curve

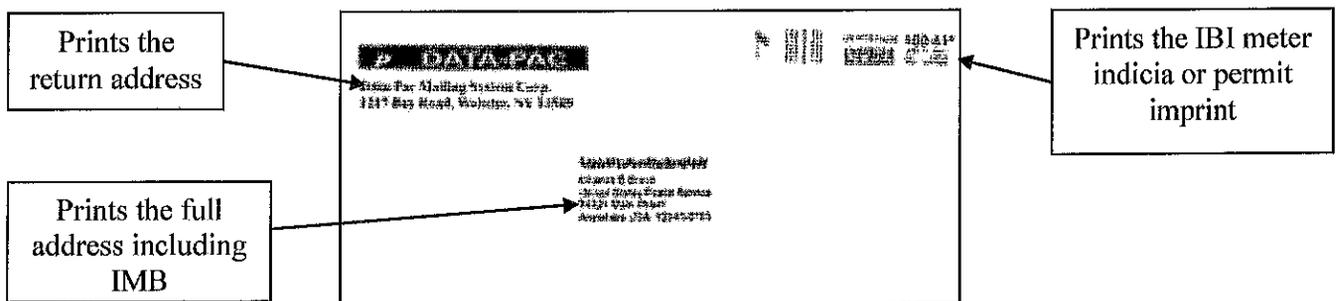


The Curve Intelligent Envelope Processing system has weigh in motion capabilities, a built in 70lb scale, unlimited accounting and job reporting, operator reporting, presort reporting, full International mail manual with custom forms printing, e-certified forms printing with 3877 firm mailer book all with a 15" color touch screen, The Curve has optional "One Pass Printing" with the ability to print the return address, the send to address including IMB, and indicia or permit printing all at the same time. The Curve qualifies for the commercial rate discount program saving you .95 cents per piece on priority mail with free electronic delivery conformation, savings of up to 2.05 per piece of international mail and e-Certified with a savings of up to 1.20 per piece on certified mail.

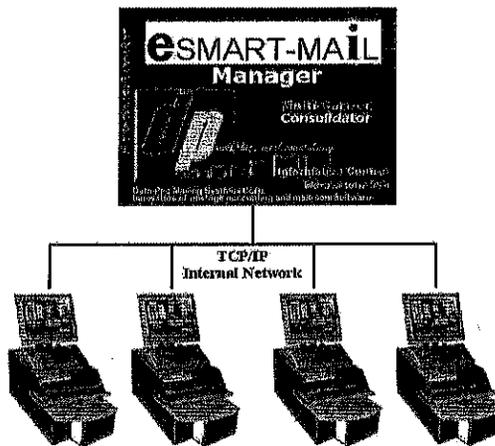
Calculating the number of pieces of these types of mail you process per month may allow you to cost justify the entire monthly lease cost

The Curve has ink costs that are up to 75% less than the competitors solutions. The Curve sets postage through a high speed internet connection (Competitors mailing machines use old dial up technology)

The Curve qualifies for various USPS discounts turning your mailcenter into a *profit* center



One Pass Mail Finishing™



esmartMail Manager is the most sophisticated information management system in the market today. It allows you instant use of real time data or manipulation of stored data at any time. The individual Mailing Systems include eSmartMail, they are touch screen, Internet ready, net-workable PC's. With the addition of the Data-Pac eSmartMail Manager software, the system becomes the most powerful accounting system for gathering information from all your mail processing centers.

The Data-Pac solution is easily assimilated to the "user's world" because it employs existing hardware and communications structures. Valuable accounting information can be stored and retrieved from just one source. This precision account management system saves money, reduces error, boosts productivity and provides real accountability.

The networked database will report on and share accounting information with anyone in your organization. For postage accounting, chargeback information is sent via your network in a variety of formats including Word, Excel, Lotus, ASCII, ODBC, ASCII, XML and HTML for posting as an intranet web page.

Full on screen display allows you to access information immediately without running a hardcopy report. **eSmartMail Manager** lets you control all your information requirements at your fingertips.

eSmartMail Manager is your total information management system. The System will not only interface to Data-Pac meters but will also connect to Pitney Bowes systems as well.





OFFICE EQUIPMENT LEASE CONTRACT

Lessor ("We" or "Us"): Marlin Leasing Corporation

300 Fellowship Road • Mt. Laurel, NJ 08054
phone: 888.479.9111 • fax: 888.479.1100

or Marlin Business Bank

2795 E. Cottonwood Pkwy, Ste 120 • Salt Lake City, UT 84121
phone: 801.453.1722

• Processing Office
1500 JFK Blvd, Ste 330
Philadelphia, PA 19106

www.marlinleasing.com

DESCRIPTION OF LEASED EQUIPMENT (include quantity, make, model, serial number and accessories. Attach schedule if necessary.)

MUST BE COMPLETED

Data Pac Curve Mail Machine

LEASING CUSTOMER ("YOU")

Company Name (Exact business name): City of Hoboken

Federal Tax ID#:

Address: 94 Washington Street Hoboken Hudson NJ 07030
Street City County State Zip

Phone: 201-420-2027 Fax: 201-420-2009 Email: adineros@hobokennj.gov Corp. LLC Partnership Prop.

Equipment Location: 94 Washington Street Hoboken, NJ 07030 State of Incorporation/Organization: NJ

Vendor: Jersey Mail Systems, LLC Address: 295 Route 9 N Ste 38 Freehold, NJ 07728

| | | | | | |
|-------------------------|-----------------------------|---|--|--|---|
| Lease Term (Mos.) 60 | Total No. of Payments 60 | Amount of Each Payment \$681.90 (plus applicable taxes) | Advance Rentals First and Last Mos. | Payment Frequency <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other: | End of Term Purchase Option <input type="checkbox"/> \$1.00 <input checked="" type="checkbox"/> Fair Market Value <input type="checkbox"/> Other: |
|-------------------------|-----------------------------|---|--|--|---|

TERMS OF LEASE

1. You (the customer) want to acquire the above equipment from the above vendor. You want us (one of the Lessors identified above) to buy it and then lease it to you. This Lease will begin when the equipment is delivered to you and will continue for the entire Lease Term plus any interim rent period. You will unconditionally pay us all amounts due, without any right to set-off. If we do not receive your payment by its due date, there will be a late fee equal to the greater of \$25.00 or 15% of the late amount (or, if less, the maximum amount allowable under law) which you agree is a reasonable estimate of the costs we incur with respect to late payments and is not a penalty. Upon your request, we will waive the first assessed late charge. We may charge you a partial payment (interim rent) for the time between delivery and the due date for the first regular payment. We may charge you a one-time documentation fee up to \$250. You agree that we may adjust the payment amount above if the final equipment cost varies from the amount the payment was based upon. This Lease is not binding on us until we sign it. To expedite this Lease, you asked us to accept your faxed signature and have agreed it will be considered as good as your original signature and admissible in court as conclusive evidence of this Lease.

2. Unless we have given you a written option to buy the equipment at the end of the Lease Term for \$1.00, you must notify us by certified mail between 90 and 180 days prior to the end of the Lease Term if you intend on returning the equipment. If you do not notify us, the Lease Term will automatically extend for 12 months under the same terms and conditions of this Lease. If you give us the proper and timely notice, then at the end of the Lease Term you shall return the equipment in good working order in a manner and to a location designated by us. You agree to reimburse us for our costs to refurbish returned equipment for damage beyond normal wear and tear. You are solely responsible for removing all data/images stored on the equipment prior to its return.

3. You alone selected the vendor and the equipment. You asked us to buy it. We are not related to the vendor and we cannot get a refund, nor is the vendor allowed to waive or modify any term of this Lease. Therefore, the Lease cannot be canceled by you for any reason, even if the equipment fails or is damaged and it is not your fault. We are leasing it to you "as is" and we disclaim all express and implied warranties, including any warranty of merchantability or fitness for a particular purpose. You are responsible for installation and all service. The vendor may have given you warranties. You may contact the vendor to get a statement of all warranties, if any. We assign to you any warranties the vendor may have given us. You shall settle any dispute regarding the equipment's performance directly with the vendor. You promise that the equipment will be used only for business and not for personal, family or household purposes. You will keep and use the equipment only at the above address and not move it or return it to us prior to the end of the Lease Term. Your payments may include amounts you owe to the vendor under a separate maintenance, service and/or supply arrangement. We may invoice such amounts on the vendor's behalf for your convenience. You agree that any claims related to maintenance, service or supplies will not impact your obligation to pay us the full amount due under this Lease.

4. If you do not pay us as agreed or fail to perform any other term of this Lease, you will be in default and you agree that we may (i) repossess or disable the equipment and/or (ii) directly debit (charge) your bank account(s) and/or sue you for all past due payments and other charges and all payments due in the future to the end of the Lease Term, plus

our legal and collection costs. If you are in default and/or do not meet your end of term obligations, we may also directly debit and/or sue you for the "residual" (end of term) equipment value. You agree to pay (i) a convenience fee of \$10 for any payment you elect to make by telephone and (ii) a charge of \$30 if any payment made by ACH or check is dishonored or returned. This Lease shall be governed by the laws of the Commonwealth of Pennsylvania (where we have an office and accepted this Lease). You agree that any suit relating to this Lease shall be brought only in a state or federal court in Pennsylvania. You irrevocably consent and submit to the jurisdiction of such courts, and you waive any claim that any such court is an inconvenient or improper forum. Each party waives any right to a jury trial. We will have title to the equipment at all times. This is a "true lease" and not a loan or installment sale. You grant us a first priority security interest in the equipment and authorize us to file Uniform Commercial Code ("UCC") financing statements (in case this is later determined not to be a "true lease"). You agree this is a "finance lease" under Article 2A of the UCC. You waive all UCC rights and remedies you may have, including those in Sections 2A-508 through 2A-522.

5. You must pay us for all sales, use, property and other taxes (and any penalties) relating to the Lease and the equipment. We may adjust this Lease and the payment above to finance for you any taxes and fees due at Lease inception. We may bill you based on our estimate of the taxes and fees. We may charge you an annual property tax administration fee up to \$25. Unless we have given you a written option to buy the equipment at the end of the Lease Term for \$1.00, we will be entitled to all tax benefits. If you do anything to disallow our getting these benefits, you will promptly indemnify (pay) us an equivalent amount. If we gave you a \$1.00 purchase option, we may require you to file all personal property tax returns. You accept all risks of loss, injury or damage caused by the equipment and shall indemnify us for all suits and other liabilities arising from the same. This indemnity will continue even after the Lease has ended. You must maintain acceptable public liability insurance naming us as "additional insured". You must keep the equipment insured against all risks of loss in an amount equal to the replacement cost and have us listed on the policy as "loss payee." If you do not give us proof of the required insurance within 30 days after the Lease commences, then depending on the original equipment cost we may either (i) obtain insurance to cover our interests and charge you a fee for such coverage (including a monthly administration fee and a profit to us) or (ii) charge you a monthly non-compliance fee up to \$50 (which provides no insurance benefit). You can cancel the insurance coverage fee or non-compliance fee at any time by delivering the required proof of insurance.

6. Since this Lease is based on your own credit rating, you may not assign (transfer) the Lease to anyone else. We may sell or transfer our interests to another entity, who will then have all of our rights but none of our obligations. Those obligations will continue to be ours. The rights we pass on to the new entity will not be subject to any defenses, claims or set-offs you may assert against us. All prior conversations, agreements and representations relating to this Lease or the equipment are integrated herein. None of the terms of this Lease shall be changed or modified except in writing duly executed by you and us. Any action by you against us must be commenced within one year after the cause of action arises or be forever barred.

USPA
TO HELP THE GOVERNMENT FIGHT THE FUNDING OF TERRORISM AND MONEY LAUNDERING ACTIVITIES, FEDERAL LAW REQUIRES ALL FINANCIAL INSTITUTIONS TO OBTAIN, VERIFY AND RECORD INFORMATION THAT IDENTIFIES EACH PERSON WHO OPENS AN ACCOUNT. WHAT THIS MEANS TO YOU: BEFORE YOU OPEN A LEASE ACCOUNT, WE WILL ASK YOU FOR YOUR NAME, ADDRESS, DATE OF BIRTH, AND OTHER INFORMATION THAT WILL ALLOW US TO IDENTIFY YOU. WE MAY ALSO ASK TO SEE YOUR DRIVER'S LICENSE OR OTHER IDENTIFYING DOCUMENTS.

ACCEPTANCE OF LEASE AGREEMENT THIS IS A BINDING CONTRACT. IT CANNOT BE CANCELED. READ IT CAREFULLY BEFORE SIGNING AND CALL US IF YOU HAVE ANY QUESTIONS.

Signature of Leasing Customer _____ Print Name of Signer _____ Title _____ Date _____

Accepted and Signed by the Lessor identified above _____ Print Name of Signer _____ Title _____ Date _____

ACCEPTANCE OF DELIVERY

I AM AUTHORIZED TO SIGN THIS CERTIFICATE ON BEHALF OF THE LEASING CUSTOMER. I CERTIFY TO THE LESSOR THAT THE EQUIPMENT HAS BEEN DELIVERED AND IS FULLY INSTALLED AND WORKING PROPERLY. I AUTHORIZE THE LESSOR TO PAY THE VENDOR AND COMMENCE THE LEASE.

X _____ Authorized Signature _____ Name and Title (Please Print) _____ Equipment Delivery Date _____

CITY OF HOBOKEN

Division of Purchasing

DAWN ZIMMER
Mayor



AL B. DINEROS, QPA
Purchasing Agent

Date: January 8, 2015

To: Corporation Counsel, City of Hoboken

From: AL B. Dineros

Subject: Request for a Resolution to Award the Contract for One (1) Mailing Equipment

The contract for current mailing equipment for the City will expire at the end of February 2015. The contract includes equipment, maintenance, meter rental and software.

In accordance with NJ Local Public Contracts Law, N.J.S.A 40A:11-12, I recommend to award the contract utilizing NJ State Contract #75255. The vendor will be:

Jersey Mail Systems
205 Route 9 N Ste. 38
Freehold, NJ 07728

Term of the contract: 60 month lease at \$681.90/Month (NTE \$40,914.00). Includes delivery, installation, training, equipment, meter rental and software.

Introduced by: _____
Seconded by: _____

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

**RESOLUTION TO AUTHORIZE A CLOSE OUT PAYMENT OF THE PROFESSIONAL SERVICE
CONTRACT WITH MARAZITI FALCON AS SPECIAL LEGAL COUNSEL-REDEVELOPMENT TO
THE CITY OF HOBOKEN IN A TOTAL AMOUNT OF \$19,500.00**

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

WHEREAS, the services were awarded under the Fair and Open Process, and in compliance with the City's Code Section 20A-4; and,

WHEREAS, the City now seeks to close out the CY2014 contract, and make the final payment to the attorney for 2014 services; and,

WHEREAS, Maraziti Falcon 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 \$19,500.00 is available in the following appropriations 4-01-21-181-036 in the CY2014 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 CY2014 budget.

Signed: _____, George DeStefano, CFO

NOW THEREFORE, BE IT RESOLVED, that a close out payment of the professional service contract with Maraziti Falcon as special legal counsel-redevelopment CY2014 to the City of Hoboken in a total amount of **\$19,500.00** be and is hereby authorized; and

BE IT FURTHER RESOLVED, the CY2014 contract shall, as a result of this close out payment, be terminated immediately upon payment, with no additional work done by, or invoiced on behalf of, the attorney; and,

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

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

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

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

Meeting date: January 21, 2015

APPROVED:

Quentin Wiest
Business Administrator

APPROVED AS TO FORM:

Mellissa L. Longo, Esq.
Corporation Counsel

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

Introduced by: _____
Seconded by: _____

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

**RESOLUTION TO AUTHORIZE A PROFESSIONAL SERVICE CONTRACT WITH VINCENT
LAPAGLIA AS SPECIAL LEGAL COUNSEL- CY2015 TAX APPEALS AND RELATED
LITIGATION TO THE CITY OF HOBOKEN TO COMMENCE JANUARY 1, 2015 AND EXPIRE
DECEMBER 31, 2015 FOR A TOTAL NOT TO EXCEED AMOUNT OF \$96,000.00**

WHEREAS, service to the City as Special Counsel –Tax Appeals and Related Litigation 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-Tax Appeals in accordance with the Fair and Open Process and Hoboken Ordinance #DR-154, which Vincent LaPaglia responded to; and,

WHEREAS, the evaluation committee has determined that Vincent LaPaglia offers the best option of all the proposals submitted, cost and other factors considered, and therefore advises a contract be entered into with Vincent LaPaglia; and,

WHEREAS, Vincent LaPaglia 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 \$24,000.00 is available in the following appropriation 5-01-20-150-030 in the temporary CY2015 appropriation; and I further certify that I will immediately review the CY2015 budget to determine whether the additional \$72,000.00 balance is available and appropriated in the following appropriation 5-01-20-150-030 in the CY2015 budget upon adoption of said 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 CY2015 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 a contract with Vincent LaPaglia to represent the City as Special Legal Counsel- CY2015 Tax Appeal and Related Litigation be awarded, for a term to commence January 1, 2015 and expire December 31, 2015, for a total not to exceed amount of Ninety Six Thousand Dollars (\$96,000.00), of which \$24,000.00 shall heretofore be appropriated, with the remaining \$72,000.00 not herein appropriated is subject to proper and adequate appropriation by the City of Hoboken as part of its CY2015 budget, without recourse in law or in equity upon any failure of the City of Hoboken to properly and adequately appropriate said funds in its CY2015 budget; and,

BE IT FURTHER RESOLVED, the contract shall include the following term: Vincent LaPaglia shall receive an hourly rate for all Tax Appeals of \$150.00/hour for attorneys, \$50.00/hour for paralegals, and \$20.00/hour for support staff, with an annual maximum not to exceed amount of \$96,000.00. These are the only charges for services allowable under this agreement, and charges for filing fees and costs shall be allowable, but must be clearly identified and described in full in the appropriate monthly invoice; and

BE IT FURTHER RESOLVED, this contract shall cover both outstanding and new litigation/legal matters, and new litigation and legal matters will be assigned as they become available and the City Administrator 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 and work is done by the firm thereunder, 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 amounts defined herein; 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 Vincent LaPaglia; 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 RESOLVED, that this resolution shall take effect immediately upon passage.

Meeting date: January 21, 2015

APPROVED:

APPROVED AS TO FORM:

Quentin Wiest
Business Administrator

Mellissa L. Longo, Esq.
Corporation Counsel

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

Introduced by: _____
Seconded by: _____

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

**RESOLUTION TO AUTHORIZE AN EXTENSION OF THE PROFESSIONAL SERVICE CONTRACTS WITH
PAUL CONDON, ESQ. AS SPECIAL LEGAL COUNSEL- ANDRIANI LITIGATION FOR THE
CONTINUATION OF THE OUTSTANDING MATTERS TO THE CITY OF HOBOKEN TO EXPIRE
DECEMBER 31, 2015 WITH NO CHANGE IN THE NOT TO EXCEED AMOUNT**

WHEREAS, service to the City as Special Counsel –Outstanding Litigation 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 previously awarded a contract to **Paul Condon, Esq.**, for legal services related to two of his legal representation contracts (Special Legal Counsel-Appellate Litigation regarding Andriani v. City of Hoboken Docket Number A-004484-10 and Special Legal Counsel-Litigation regarding Andriani v. City of Hoboken, Docket Number CSV-10214-2010), and the City now wishes to extend those contracts' terms for purposes of continuation of those matters, without increasing the not to exceed amount; and,

WHEREAS, Paul Condon, Esq. 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 not required for this resolution.

NOW THEREFORE, BE IT RESOLVED, (*a majority of the full council concurring*) that the contracts with **Paul Condon, Esq.** to represent the City as Special Legal Counsel- Outstanding Andriani Litigation (Special Legal Counsel-Appellate Litigation regarding Andriani v. City of Hoboken Docket Number A-004484-10 and Special Legal Counsel-Litigation regarding Andriani v. City of Hoboken, Docket Number CSV-10214-2010), be extended, for terms to expire December 31, 2015, with no change in the not to exceed amount; and

BE IT FURTHER RESOLVED, the contracts shall include all the terms of the original contracts and shall only be for those matters which were initiated in or before 2014, but which have continued and carried over into the present calendar year; and

BE IT FURTHER RESOLVED, these contracts shall cover outstanding legal matters only, and these contracts shall not be for a sum certain but rather, a retainer, the level of representation in the matters on which to be retained shall be determined as the need arises at the sole discretion of the City; and, these contracts are not a guarantee of availability of services or assignment; and,

BE IT FURTHER RESOLVED, the contracts 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 **Paul Condon, Esq.**; and

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

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

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

Reviewed:

Approved as to Form:

Quentin Wiest
Business Administrator

Melissa Longo, Esq.
Corporation Counsel

Meeting Date: January 21, 2015

| Councilperson | Move | Second | Yea | Nay | Abstain | No Vote |
|--------------------|------|--------|-----|-----|---------|---------|
| Ravinder Bhalla | | | | | | |
| Theresa Castellano | | | | | | |
| Peter Cunningham | | | | | | |
| James Doyle | | | | | | |
| Jen Giattino | | | | | | |
| Elizabeth Mason | | | | | | |
| David Mello | | | | | | |
| Tim Occhipinti | | | | | | |
| Michael Russo | | | | | | |

Introduced by: _____
Seconded by: _____

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

**RESOLUTION TO AUTHORIZE AN EXTENSION OF THE PROFESSIONAL SERVICE CONTRACT WITH
GERRY KROVATIN, ESQ. OF KROVATIN KLINGEMAN AS SPECIAL LEGAL COUNSEL-
GOVERNMENT FUNDING INVESTIGATION TO THE CITY OF HOBOKEN TO EXPIRE DECEMBER 31,
2015 WITH NO CHANGE IN THE NOT TO EXCEED AMOUNT**

WHEREAS, service to the City as Special Counsel –Outstanding Litigation 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 previously awarded a contract to Gerry Krovatin, Esq. of Krovatin Klingeman, for legal services related to the government funding investigation, and the City now wishes to extend that contract term without increasing the not to exceed amount; and,

WHEREAS, Krovatin Klingeman 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 not required for this resolution.

NOW THEREFORE, BE IT RESOLVED, (*a majority of the full council concurring*) that the contract with Krovatin Klingeman to represent the City as Special Legal Counsel- Government Funding Investigation be extended, for a term to expire December 31, 2015, with no change in the not to exceed amount; and

BE IT FURTHER RESOLVED, the contract shall include all the terms of the original contract; and

BE IT FURTHER RESOLVED, this contract shall cover outstanding litigation only, and this contract shall not be for a sum certain but rather, a retainer, the level of representation in 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 Krovatin Klingeman; and

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

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

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

Reviewed:

Approved as to Form:

Quentin Wiest
Business Administrator

Mellissa Longo, Esq.
Corporation Counsel

Meeting Date: January 21, 2015

| Councilperson | Move | Second | Yea | Nay | Abstain | No Vote |
|--------------------|------|--------|-----|-----|---------|---------|
| Ravinder Bhalla | | | | | | |
| Theresa Castellano | | | | | | |
| Peter Cunningham | | | | | | |
| James Doyle | | | | | | |
| Jen Giattino | | | | | | |
| Elizabeth Mason | | | | | | |
| David Mello | | | | | | |
| Tim Occhipinti | | | | | | |
| Michael Russo | | | | | | |

Introduced by: _____
Seconded by: _____

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

**RESOLUTION TO AUTHORIZE AN EXTENSION OF THE PROFESSIONAL SERVICE CONTRACT WITH
ED BUZAK, ESQ. AS SPECIAL LEGAL COUNSEL- LAND USE COUNSEL FOR THE CONTINUATION OF
OUTSTANDING CY2014 MATTERS TO THE CITY OF HOBOKEN TO EXPIRE DECEMBER 31, 2015
WITH NO CHANGE IN THE NOT TO EXCEED AMOUNT**

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

WHEREAS, the City of Hoboken previously awarded a contract to **Ed Buzak, Esq.**, for legal services related to 2014 Land Use Counsel matters, and the City now wishes to extend that contract term for purposes of continuation of those matters commenced in 2014, without increasing the not to exceed amount; and,

WHEREAS, Ed Buzak, Esq. 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 not required for this resolution.

NOW THEREFORE, BE IT RESOLVED, (*a majority of the full council concurring*) that the contract with **Ed Buzak, Esq.** to represent the City as Special Legal Counsel- 2014 Land Use Counsel be extended, for a term to expire December 31, 2015, with no change in the not to exceed amount; and

BE IT FURTHER RESOLVED, the contract shall include all the terms of the original contract and shall only be for those matter which were initiated in 2014, but which have continued and carried over into the present calendar year; and

BE IT FURTHER RESOLVED, this contract shall cover outstanding legal matters only, and this contract shall not be for a sum certain but rather, a retainer, the level of representation in 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 **Ed Buzak, Esq.**; and

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

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

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

Reviewed:

Approved as to Form:

Quentin Wiest
Business Administrator

Mellissa Longo, Esq.
Corporation Counsel

Meeting Date: January 21, 2015

| Councilperson | Move | Second | Yea | Nay | Abstain | No Vote |
|--------------------|------|--------|-----|-----|---------|---------|
| Ravinder Bhalla | | | | | | |
| Theresa Castellano | | | | | | |
| Peter Cunningham | | | | | | |
| James Doyle | | | | | | |
| Jen Giattino | | | | | | |
| Elizabeth Mason | | | | | | |
| David Mello | | | | | | |
| Tim Occhipinti | | | | | | |
| Michael Russo | | | | | | |

Introduced by: _____
Seconded by: _____

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

**RESOLUTION TO AUTHORIZE AN EXTENSION OF THE PROFESSIONAL SERVICE CONTRACT WITH
WEINER LESNIAK AS SPECIAL LEGAL COUNSEL- LAND USE COUNSEL FOR THE CONTINUATION
OF OUTSTANDING CY2014 MATTERS TO THE CITY OF HOBOKEN TO EXPIRE DECEMBER 31, 2015
WITH NO CHANGE IN THE NOT TO EXCEED AMOUNT**

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

WHEREAS, the City of Hoboken previously awarded a contract to **Weiner Lesniak**, for legal services related to 2014 Land Use Counsel matters, and the City now wishes to extend that contract term for purposes of continuation of those matters commenced in 2014, without increasing the not to exceed amount; and,

WHEREAS, **Weiner Lesniak** 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 not required for this resolution.

NOW THEREFORE, BE IT RESOLVED, (*a majority of the full council concurring*) that the contract with **Weiner Lesniak** to represent the City as Special Legal Counsel- 2014 Land Use Counsel be extended, for a term to expire December 31, 2015, with no change in the not to exceed amount; and

BE IT FURTHER RESOLVED, the contract shall include all the terms of the original contract and shall only be for those matter which were initiated in 2014, but which have continued and carried over into the present calendar year; and

BE IT FURTHER RESOLVED, this contract shall cover outstanding legal matters only, and this contract shall not be for a sum certain but rather, a retainer, the level of representation in 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 **Weiner Lesniak**; 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:

Quentin Wiest
Business Administrator

Approved as to Form:

Mellissa Longo, Esq.
Corporation Counsel

Meeting Date: January 21, 2015

| Councilperson | Move | Second | Yea | Nay | Abstain | No Vote |
|--------------------|------|--------|-----|-----|---------|---------|
| Ravinder Bhalla | | | | | | |
| Theresa Castellano | | | | | | |
| Peter Cunningham | | | | | | |
| James Doyle | | | | | | |
| Jen Giattino | | | | | | |
| Elizabeth Mason | | | | | | |
| David Mello | | | | | | |
| Tim Occhipinti | | | | | | |
| Michael Russo | | | | | | |

Introduced by: _____
Seconded by: _____

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

**RESOLUTION TO AUTHORIZE A CLOSE OUT PAYMENT OF THE PROFESSIONAL SERVICE
CONTRACT WITH WEINER LESNIAK AS SPECIAL LEGAL COUNSEL-LABOR AND
EMPLOYMENT TO THE CITY OF HOBOKEN IN A TOTAL AMOUNT OF \$36,385.10**

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

WHEREAS, the services were awarded under the Fair and Open Process, and in compliance with the City's Code Section 20A-4; and,

WHEREAS, the City now seeks to close out the CY2014 contract, and make the final payment to the attorney for 2014 services; and,

WHEREAS, Weiner Lesniak 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 \$36,385.10 is available in the following appropriations 4-01-20-156-020 in the CY2014 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 CY2014 budget.

Signed: _____, George DeStefano, CFO

NOW THEREFORE, BE IT RESOLVED, that a close out payment of the professional service contract with Weiner Lesniak as special legal counsel-labor and employment CY2014 to the City of Hoboken in a total amount of **\$36,385.10** be and is hereby authorized; and

BE IT FURTHER RESOLVED, the CY2014 contract shall, as a result of this close out payment, be terminated immediately upon payment, with no additional work done by, or invoiced on behalf of, the attorney; and,

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

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

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

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

Meeting date: January 21, 2015

APPROVED:

Quentin Wiest
Business Administrator

APPROVED AS TO FORM:

Mellissa L. Longo, Esq.
Corporation Counsel

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

Introduced by: _____
Seconded by: _____

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

**RESOLUTION AWARDING A ONE (1) YEAR CONTRACT
TO HORIZON BLUE CROSS BLUE SHIELD OF NEW
JERSEY FOR THE PROVISION OF EMPLOYEE MEDICAL,
PRESCRIPTION DRUG, AND DENTAL INSURANCE**

WHEREAS, the City of Hoboken is contractually required to provide medical, prescription drug, and dental insurance benefits to certain of its employees and retirees; and,

WHEREAS, the City of Hoboken is desirous of continuing said coverage in accordance with its current contractual obligations; and,

WHEREAS, prior to entering into any contract to obtain insurance, the City is required to secure full and open competition among insurers; and,

WHEREAS, pursuant to Section 20A-30 of the City Code, no provider of insurance to the City shall pay to any insurance consulting service provider to the City, or to any other third party, any form of compensation, including but not limited to commissions, fees, incentives, bonuses, rebates or any other thing of value, in consideration of obtaining the City's insurance; and,

WHEREAS, pursuant to Section 20A-33 of the City Code, the City's insurance broker, as shown on the attached list, obtained quotations for medical insurance from three (3) providers, obtained quotations for prescription drug insurance from six (6) providers, obtained quotations for dental insurance from six (6) providers, and obtained pricing from the State Health Benefits Plan; and,

WHEREAS, the Administration has determined that the proposals of Horizon Blue Cross/Blue Shield for coverage is the most advantageous to the City; and,

WHEREAS, certification of funds for insurance premiums is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$3,693,172.66 is available in the following appropriation account 5-01-30-400-030 in the temporary CY2015 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 temporary CY2015 appropriations; and I further certify that I will review the availability of funds for the remaining \$18,465,863.29 upon adoption of the final CY2015 budget (\$16,619,276.96 representing the balance of 2015) and upon adoption of temporary CY2016 appropriations (\$1,846,586.33 representing January of 2016) and will prepare a certificate of available funds for the remaining balances and file same with the original resolution, or advise the Business Administrator in writing if the City Council fails to appropriate the necessary funds in the final CY2015 budget and/or the temporary CY2016 appropriations.

Signed: _____, George DeStefano, CFO

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken, that the Administration is hereby authorized to enter into a one (1) year contract with Horizon Blue Cross

Blue Shield of New Jersey, to commence February 1, 2015 and expire January 31, 2016, at a cost of \$22,159,035.95 (based upon the current employee and retiree census), comprised of \$15,578,663.63 for medical coverage; \$6,061,784.40 for prescription coverage; and, \$518,587.92 for dental coverage; and,

BE IT FURTHER RESOLVED, that the within award and authorization are in the amount of \$3,693,172.66, unconditionally, which is the amount available within the CY2015 temporary appropriations (2 months), and the remaining amounts shall be contingent upon the availability of funds in the adopted CY2015 annual budget (9 additional months for a total of 11 months) and the temporary CY2016 appropriations (1 month).

Meeting Date: January 21, 2015

Approved:

Approved as to Form:

Quentin Wiest
Business Administrator

Melissa Longo
Corporation Counsel

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

RFP - VENDOR CHECKLIST

GROUP: City Of Hoboken
 EFF. DATE: 2/1/15
 RFP SENT: 10/14/14
 RFP DUE: 11/7/14

MEDICAL

| | SENT | RECEIVED | COMMENTS |
|-----------------------------|-------------------------------------|-------------------------------------|----------|
| Horizon | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | |
| Cigna | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Declined |
| Oxford / United Health Care | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Declined |
| Amerihealth | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | |
| Amwins | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Declined |
| Aetna | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| IDA | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | |
| IAA | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Declined |

PRESCRIPTION

| | SENT | RECEIVED | COMMENTS |
|-----------------------------|-------------------------------------|-------------------------------------|-------------|
| Horizon | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | |
| Cigna | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Declined |
| Oxford / United Health Care | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Declined |
| Amerihealth | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | |
| Amwins | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| Aetna | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| IDA | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | |
| IAA | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | |
| Express Scripts | <input checked="" type="checkbox"/> | <input type="checkbox"/> | No response |
| Benecard | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | |
| Bollinger | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Declined |
| Maxor | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | |
| Select Solutions | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Declined |

DENTAL

| | SENT | RECEIVED | COMMENTS |
|--------------------|-------------------------------------|-------------------------------------|----------|
| Horizon | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | |
| Delta | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | |
| MetLife | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | |
| Guardian | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | |
| Aetna | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| Bollinger | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Declined |
| Cigna | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Declined |
| Unum | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | |
| SunLife | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | |
| United Health Care | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Declined |

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

**RESOLUTION AUTHORIZING A PROFESSIONAL SERVICE CONTRACT
WITH FERRAIOLI, WIELKOTZ, CERULLO & CUVA FOR GENERAL
MUNICIPAL AUDITING SERVICES FROM JANUARY 1, 2015 TO
DECEMBER 31, 2015 IN AN AMOUNT NOT TO EXCEED \$120,500.00**

WHEREAS, the City put out an RFP for CY2015 auditing services, pursuant to Article I of Chapter 20A of the Hoboken City Code and the State's fair and open process requirements, which the firm responded to; and,

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

WHEREAS, 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, Ferraioli, Wielkatz, Cerullo & Cuva 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 each of the following accounts in the CY2015 temporary appropriations has the amount of money herein listed for purposes of this contract:

- 5-01-20-135-020 \$85,000
- 5-01-20-130-040 \$21,500
- 5-01-20-112-030 \$2,500
- C-04-60-711-370 \$11,500

; 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 CY2015 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 a contract with Ferraioli, Wielkatz, Cerullo & Cuva to represent the City as 2015 City Auditor be awarded, for a term to commence January 1, 2015 and expire December 31, 2015, for a total not to exceed amount of One Hundred Twenty Thousand Five Hundred Dollars (\$120,500.00); and

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

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

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

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

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

Meeting date: January 21, 2015

APPROVED:

APPROVED AS TO FORM:

Quentin Wiest
Business Administrator

Mellissa L. Longo, Esq.
Corporation Counsel

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

Introduced by: _____
Seconded by: _____

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

RESOLUTION TO AUTHORIZE A CONCESSIONAL SERVICE CONTRACT WITH VALET KING AS VALET PARKING PROVIDER TO THE CITY OF HOBOKEN TO COMMENCE JANUARY 8, 2015 AND ENDING JANUARY 7, 2016 (WITH FOUR ONE-YEAR OPTIONS TO EXTEND) IN ACCORDANCE WITH THE RFP ISSUED FOR SAID SERVICES

WHEREAS, concession service to the City for valet parking is subject to the competitive contracting process, which the City was authorized to utilize, to exempt the contract from public bidding requirements pursuant to N.J.S.A. 40A:11-5; and,

WHEREAS, the City of Hoboken published a Competitive Contracting Request for Proposals for a concessional service contract for a valet parking service provider, in accordance with the Fair and Open Process and Hoboken Ordinance #DR-154, which Valet King responded to; and,

WHEREAS, the evaluation committee determined that Valet King offered the best option of all the proposals submitted, cost and other factors considered, and thereafter authorized a contract for a three month pilot period, which was successful, and therefore advises a full contract be entered into with the vendor; and,

WHEREAS, the vendor 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,

NOW THEREFORE, BE IT RESOLVED, that a concession contract with Valet King to represent the City as valet service provider be awarded, for a one year period, starting January 8, 2015 and ending January 7, 2016, with four one-year options to extend in the City’s sole discretion, with all other terms and conditions being in accordance with Valet King’s proposal, and the City’s RFP (the terms in the RFP shall trump the terms in the proposal to the extent inconsistent – since no exceptions are being allowed hereunder); and

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

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

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

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

Reviewed:

Approved as to Form:

Quentin Wiest
Business Administrator

Mellissa Longo, Esq.
Corporation Counsel

Meeting Date: January 21, 2015

| Councilperson | Move | Second | Yea | Nay | Abstain | No Vote |
|--------------------|------|--------|-----|-----|---------|---------|
| Ravinder Bhalla | | | | | | |
| Theresa Castellano | | | | | | |
| Peter Cunningham | | | | | | |
| James Doyle | | | | | | |
| Jen Giattino | | | | | | |
| Elizabeth Mason | | | | | | |
| David Mello | | | | | | |
| Tim Occhipinti | | | | | | |
| Michael Russo | | | | | | |

Introduced by: _____

Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____
RESOLUTION IN SUPPORT OF NATIONAL AFRICAN
AMERICAN HISTORY MONTH 2015

WHEREAS, in February 1926, Dr. Carter G. Woodson, a noted African American author and scholar, began what was then called Negro History Week to educate non-black Americans about Black American culture and history and to engender pride among African Americans; and

WHEREAS, Dr. Woodson chose the month of February for the celebration because the month marks the birthdays of President Abraham Lincoln, who signed the Emancipation Proclamation ending slavery, and Frederick Douglass, the noted African American abolitionist; and

WHEREAS, an additional reason why Dr. Woodson chose the month of February for this important event was that the National Association for the Advancement of Colored People, the nation’s oldest civil rights organization, was founded in February 1909; and

WHEREAS, in 1972, Negro History Week became Black History Week, and in 1976, the nation’s bicentennial, Black History Week became Black History Month with the purpose of honoring the contribution African Americans have made to all walks of American life and to recall important milestones in black history;

WHEREAS, Black History Month is also known as National African American History Month.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HOBOKEN that it declares its support for National African American History Month 2015.

Reviewed:

Approved as to Form:

Quentin Wiest
Business Administrator

Mellissa Longo, Esq.
Corporation Counsel

Meeting Date: January 21, 2015

| Councilperson | Move | Second | Yea | Nay | Abstain | No Vote |
|--------------------|------|--------|-----|-----|---------|---------|
| Ravinder Bhalla | | | | | | |
| Theresa Castellano | | | | | | |
| Peter Cunningham | | | | | | |
| James Doyle | | | | | | |
| Jen Giattino | | | | | | |
| Elizabeth Mason | | | | | | |
| David Mello | | | | | | |
| Tim Occhipinti | | | | | | |
| Michael Russo | | | | | | |

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 refund be made;

NOW THEREFORE BE IT RESOLVED, that a warrant be drawn on the City Treasurer made payable to the following totaling \$290,534.88

| <u>NAME</u> | <u>BL/LOT/UNIT</u> | <u>PROPERTY</u> | <u>YEAR</u> | <u>AMOUNT</u> |
|---|--------------------|--------------------|-------------|---------------|
| Schneck Law Group LLC 301 South Livingston Ave., Suite 105 Livingston, NJ 07039 | 82/18 | 716-32 Madison St. | 2009 | \$17,956.00 |
| Schneck Law Group LLC 301 South Livingston Ave., Suite 105 Livingston, NJ 07039 | 82/18 | 716-32 Madison St. | 2010 | \$28,470.00 |
| Schneck Law Group LLC 301 South Livingston Ave., Suite 105 Livingston, NJ 07039 | 82/18 | 716-32 Madison St. | 2011 | \$32,347.00 |
| Schneck Law Group LLC 301 South Livingston Ave., Suite 105 Livingston, NJ 07039 | 82/18 | 716-32 Madison St. | 2012 | \$33,250.00 |
| Schneck Law Group LLC 301 South Livingston Ave., Suite 105 Livingston, NJ 07039 | 82/18 | 716-32 Madison St. | 2013 | \$33,586.00 |

| <u>NAME</u> | <u>BL/LOT/UNIT</u> | <u>PROPERTY</u> | <u>YEAR</u> | <u>AMOUNT</u> |
|---|--------------------|-----------------|-------------|---------------|
| Schneck Law Group LLC 301 South Livingston Ave., Suite 105 Livingston, NJ 07039 | 219/14 | 830 HUDSON ST | 2009 | \$7,631.30 |
| Schneck Law Group LLC 301 South Livingston Ave., Suite 105 Livingston, NJ 07039 | 219/14 | 830 HUDSON ST | 2010 | \$8,066.50 |
| Schneck Law Group LLC 301 South Livingston Ave., Suite 105 Livingston, NJ 07039 | 219/14 | 830 HUDSON ST | 2011 | \$7,855.70 |
| Schneck Law Group LLC 301 South Livingston Ave., Suite 105 Livingston, NJ 07039 | 219/14 | 830 HUDSON ST | 2012 | \$8,075.00 |
| Schneck Law Group LLC 301 South Livingston Ave., Suite 105 Livingston, NJ 07039 | 219/14 | 830 HUDSON ST | 2013 | \$8,156.60 |
| Schneck Law Group LLC 301 South Livingston Ave., Suite 105 Livingston, NJ 07039 | 253/11 | 1229 PARK AVE. | 2009 | \$3,366.75 |
| Schneck Law Group LLC 301 South Livingston Ave., Suite 105 Livingston, NJ 07039 | 253/11 | 1229 PARK AVE. | 2010 | \$3,558.75 |
| Schneck Law Group LLC 301 South Livingston Ave., Suite 105 Livingston, NJ 07039 | 253/11 | 1229 PARK AVE. | 2011 | \$3,465.75 |
| Schneck Law Group LLC 301 South Livingston Ave., Suite 105 Livingston, NJ 07039 | 253/11 | 1229 PARK AVE. | 2012 | \$3,562.50 |
| Schneck Law Group LLC 301 South Livingston Ave., Suite 105 Livingston, NJ 07039 | 253/11 | 1229 PARK AVE. | 2013 | \$3,598.50 |

| <u>NAME</u> | <u>BL/LOT/UNIT</u> | <u>PROPERTY</u> | <u>YEAR</u> | <u>AMOUNT</u> |
|---|--------------------|-----------------------|-------------|---------------|
| Schneck Law Group LLC 301 South Livingston Ave., Suite 105 Livingston, NJ 07039 | 247/37 | 1200-02 WASHINGTON ST | 2009 | \$ 7,716.59 |
| Schneck Law Group LLC 301 South Livingston Ave., Suite 105 Livingston, NJ 07039 | 247/37 | 1200-02 WASHINGTON ST | 2010 | \$15,558.85 |
| Schneck Law Group LLC 301 South Livingston Ave., Suite 105 Livingston, NJ 07039 | 247/37 | 1200-02 WASHINGTON ST | 2011 | \$20,974.72 |
| Schneck Law Group LLC 301 South Livingston Ave., Suite 105 Livingston, NJ 07039 | 247/37 | 1200-02 WASHINGTON ST | 2012 | \$21,560.25 |
| Schneck Law Group LLC 301 South Livingston Ave., Suite 105 Livingston, NJ 070 | 247/37 | 1200-02 WASHINGTON ST | 2013 | \$21,778.12 |

Meeting: January 21, 2015

Approved as to Form:

Corporation Counsel

Sharon Curran

Sponsored by: _____

Seconded by: _____

City of Hoboken

Resolution No. _____

RESOLVED, that filed minutes for the Hoboken City Council **Special and Regular meetings of January 7, 2015** have been reviewed and approved by the Governing Body.

Approved as to form:

Meeting Date: January 21, 2015

| Councilperson | Yea | Nay | Abstain | No Vote |
|-----------------------|------------|------------|----------------|----------------|
| Theresa Castellano | | | | |
| Peter Cunningham | | | | |
| Jim Doyle | | | | |
| Jennifer Giattino | | | | |
| Elizabeth Mason | | | | |
| David Mello | | | | |
| Tim Occhipinti | | | | |
| Michael Russo | | | | |
| President Ravi Bhalla | | | | |

Introduced by: _____

Seconded by: _____

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

**RESOLUTION APPOINTING _____ AS THE SECOND ALTERNATE MEMBER OF 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 are currently 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 appointee timely submitted his/her application 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 individual to serve as described below on the City of Hoboken Zoning Board of Adjustment, for the terms described below:

| | | | | |
|--|---------------|---------------|---------------|----------|
| | 2nd Alternate | Jan. 21, 2015 | Dec. 31, 2016 | One year |
|--|---------------|---------------|---------------|----------|

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

Meeting date: January 21, 2015

APPROVED:

APPROVED AS TO FORM:

Quentin Wiest
Business Administrator

Mellissa L. Longo, Esq.
Corporation Counsel

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

Sponsored by: _____

Seconded by: _____

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

**AN ORDINANCE TO AMEND CHAPTER 29 ENTITLED "ETHICS" TO INCORPORATE THE
ADMINISTRATION'S AFFIRMATIVE ACTION POLICY AND PROVIDE FOR AN ENFORCEMENT OFFICER FOR
THE CHAPTER**

WHEREAS, Chapter 29 of the Administrative Code of the City of Hoboken titled "Ethics" addresses various issues, including those pertaining to appropriate and ethical conduct of City employees; and

WHEREAS, the Administration, by way of an Executive Order, has enacted an Affirmative Action Policy, which the City Council heretofore seeks to codify, subject to minor revisions; and

WHEREAS, the City Council seeks to expressly clarify the enforcement officer for employee issues relating to Chapter 29.

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

SECTION ONE: AMENDMENT

Article I: Ethical Municipal Public Employment

§ 29-7 Affirmative Action in the Workplace

The City of Hoboken and its employees, agents, contractors and officers shall be required to follow an Affirmative Action Policy, which shall be attached to this City of Hoboken Administrative Code Chapter 29, Article 1 as Appendix A.

§ 29-8 Complaint procedure, violations policy and penalties.

Unless complaint procedures, violation policies or penalties are otherwise described within the sections of this article, the following shall apply:

A. Public meetings. Any person who comports him/herself in such a manner which violates any section of this article shall be warned once to cease and desist from such actions. If the person refuses or fails to stop such activities, he/she shall be removed from the meeting by the police and warned that future similar actions shall result in the filing of a defiant trespass action.

B. Employee at workplace. Any employee who believes he or she has been subjected to offensive and/or insulting behavior by a co-worker, member of the public, elected official, supervisor or vendor has ~~an obligation~~ the option to directly inform the offending person that the conduct is offensive and must stop.

(1) If this direct communication with the offending person is not successful, or if the employee subject to the offensive and/or insulting behavior does not wish to utilize the option of direct communication, for any reason, the employee should promptly report

the incident(s) and the names of the individuals involved to his or her supervisor or, in the alternative, to the Business Administrator, who will investigate all such claims and take appropriate corrective action, if any.

(2) Confidentiality to the extent possible will be maintained, and no reprisals or retaliation will result from the good faith reporting of intolerant behavior.

C. In determining whether the alleged conduct constitutes a violation of this article, the totality of the circumstances, the nature of the conduct and the context in which the alleged conduct occurred will be investigated. Any employee found to have engaged in such impermissible behavior shall be subject to sanctions, including, but not limited to, warning, suspension or termination, subject to applicable procedure requirements. Nonemployees, violating any section of this article may be subject to removal from City property and/or prohibition from appearing on City property or at City events.

D. A violation of any provision of this article shall be considered a violation of the City Code of Ethics and may subject the municipal official employee or appointee to disciplinary action.

E. The Enforcement Officer for Chapter 29, Article I of the City Code shall be the appointed Affirmative Action Officer, and, in the appointed Affirmative Action Officer's absence or incapacity, Corporation Counsel shall appoint outside legal counsel.

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

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

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

SECTION FIVE: CODIFICATION

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

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

Date of Introduction: January 21, 2015

Introduction:

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

Final Reading:

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

Approved as to Legal Form:

Mellissa L. Longo, Corporation Counsel

Adopted by the Hoboken City Council
By a Vote of ____ Yeas to ____ Nays
On the ____ day of _____, 2015

James Farina, City Clerk

Vetoed by the Mayor for the following reasons: _____

-or-

Approved by the Mayor
On the __ day of _____, 2015

Dawn Zimmer, Mayor

APPENDIX A TO CHAPTER 29 OF THE ADMINISTRATIVE CODE OF THE CITY OF HOBOKEN
CITY OF HOBOKEN AFFIRMATIVE ACTION POLICY

I. PURPOSE:

In recognition of the dignity and worth of all individuals employed by the City of Hoboken ("City"), including the Office of the City Clerk and the City Council, this city-wide policy, addressing the issue of harassment in the workplace, is created to establish guidelines and set standards for dealing with inappropriate conduct as defined by this policy. In that regard, this policy was not designed and shall not be used to intentionally bring frivolous or malicious charges against any City employee.

Each employee in city government is entitled to work in an environment free from discrimination of any kind. Harassment demeans and demoralizes the individual, undermines the employment relationship and reduces productivity in the workplace. Workplace harassment will not be tolerated.

II. COVERAGE:

This policy applies to all employees of the City, including the Office of the City Clerk and the City Council, and prohibits such conduct by or towards any City employee including conduct by any supervisor, co-worker, or the general public.

Independent contractors, vendors and all other parties engaged in a business relationship with the City of Hoboken are expected to abide by this policy in their dealings with City employees.

III. DEFINITION:

Generally, discrimination consists of unwelcome conduct, whether verbal, physical or visual, based on a person's race, color, sex, religion, national origin, age, physical handicap, marital status, disability or other protected status. Such conduct is harassment when it affects a job benefit, interferes unreasonably with work performance or creates an intimidating, hostile or offensive work environment.

Specifically, sexual harassment is defined as: unwelcome sexual advances, requests for sexual favors and/or other verbal or physical conduct based on gender when:

1. Submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment; and/or
2. Submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting that individual; and/or
3. Such conduct has the purpose or effect of unreasonably interfering with an individual's work performance or creating an intimidating, hostile or offensive working environment including, but not limited to:

Gender Harassment: Generalized gender-based remarks and/or behavior;

Seductive Behavior: Inappropriate, unwanted, offensive physical and/or verbal sexual advances;

Sexual Bribery: Solicitation of sexual activity or other sex-linked behavior by promise of reward;

Sexual Coercion: Coercion of sexual activity by threat of punishment; and

Sexual assault: Gross sexual imposition, including, but not limited to, touching, fondling, grabbing or assault.

IV. STATEMENT OF PROHIBITED CONDUCT:

The City considers the following listed conduct to represent some of the types of acts or incidents which violate its Affirmative Action/Anti-Harassment Policy. Clearly, each alleged act or incident must be investigated and evaluated within its own factual context. However, the following listed conduct can be used as a guideline for City employees. The atmosphere created by each incident of harassment against an individual affects all persons who share the victim's classification and causes all to suffer the consequences of the offensive behavior.

- A. Physical contact of a sexual nature, including but not limited to, sexual contact:
 - 1. Rape, sexual battery, sexual assault, molestation or attempts to commit these assaults; and/or
 - 2. Intentional unwelcome physical contact of a sexual nature such as touching, pinching, patting, grabbing, or brushing against another person's body.

- B. Unwanted sexual advances, propositions or sexual comments, including, but not limited to:
 - 1. Sexually-oriented gestures, noises, remarks or jokes about an individual's sexuality, sexual orientation or sexual experience made in front of, or directed at, an employee; and/or
 - 2. Promise of reward for sexual activity; and/or
 - 3. Making the performance of a person's job more difficult because of a refusal to submit to sexual conduct.

- C. Sexual or discriminatory displays or publications in the work place, including, but not limited to:
 - 1. Displaying pictures, posters, calendars, graffiti, objects, reading materials or other materials which are sexually suggestive, sexually demeaning, pornographic or racially or ethnically demeaning in nature. A picture or display will be presumed to be sexually suggestive if it depicts a person of either sex not fully clothed or in clothes not suited to routine work or who is posed for the purpose of drawing attention to the private portions of his or her body.
 - 2. Displaying and/or maintaining pictures, reading materials and/or videos that are sexually suggestive, sexually demeaning, pornographic or racially or ethnically demeaning in nature on a City-owned computer or City-owned telephone, including, cellular telephones. Again, a picture or display will be presumed to be sexually suggestive if it depicts a person of either sex not fully clothed or in clothes not suited to routine work or who is posed for the purpose of drawing attention to the private portions of his or her body.

- D. Retaliation for harassment complaints may include, but is not limited to:
 - 1. Disciplining, changing work assignments, providing inaccurate work information to, or refusing to cooperate or discuss work-related matters with an employee because that employee has filed a sexual harassment complaint or participated in a harassment investigation; and/or
 - 2. Falsely denying, lying about or covering up, or attempting to cover-up prohibited conduct. Also, intentionally pressuring persons to engage in a similar or same conduct.

- E. Other acts:
 - 1. The acts or conduct described above are not all inclusive of prohibited acts under this policy. Any of the above-described conduct may be construed as sexual harassment.

V. TRAINING:

Recognizing that the issue of harassment is complex and involves both legal and non-legal considerations, the City stresses the importance of civil rights education on a continuing basis to help its work force properly identify

inappropriate behavior, encourage respect and tolerance, appropriately handle complaints, and implement remedial actions, if necessary.

Training will be conducted on a regular basis to ensure that all supervisors and employees are equipped to appropriately and effectively prevent the occurrence of harassment and keep the work environment free of discrimination.

VI. CONFIDENTIALITY:

To the fullest extent possible, any investigation of harassment complaints will be conducted in confidence to protect the privacy and reputation of the complainant, the alleged harasser and all witnesses. All parties involved in the investigative process will be advised of the need for confidentiality and encouraged to maintain the integrity of the investigation from the interviews to the final agency decision.

VII. RETALIATION:

It is an absolute violation of this policy to take reprisals against any person because he/she has filed a complaint, acted as a witness or provided assistance in the investigation. Any threats and/or other forms of intimidation against any party involved in the proceeding shall be cause for disciplinary action, including termination.

VIII. PROTECTION OF ALL PARTIES:

The City's policy is to investigate all such complaints thoroughly and promptly.

The alleged harasser will receive notification of any complaint which has been lodged against him/her either through the Manager/Supervisor or Affirmative Action Officer or Authorized Designee.

A finding of no probable cause resulting from an investigation does not necessarily preclude a person from pursuing any actions or remedies which he/she may have in either equity or law.

IX. REMEDIAL ACTION:

This policy is progressive in nature to the extent that any remedial action taken against an employee found guilty of violation said policy may include, but is not limited to:

- Referral to counseling
- Oral reprimand
- Written reprimand
- Suspension (with or without pay)
- Termination
- Referral to the criminal justice system for further prosecution

However, the selection of the available remedies shall be determined in a manner consistent to redress the nature, extent, frequency, etc. of the alleged violation(s). As set forth above, the City may avail itself of the right to immediately suspend (with or without pay) or terminate the alleged harasser upon a final determination that the alleged harassment occurred.

I. DISTRIBUTION OF POLICY:

The Harassment Policy and Procedures of the City shall be distributed to all current employees and all new hires. As deemed appropriate or necessary, a general policy statement will be issued to all employees restating the City's commitment to the personal worth of the individual, to the respect owed to each other, and to the fostering of a

work environment free from harassment. Additionally, any amendments, revisions or modifications to this policy shall be distributed to all City of Hoboken employees on or before its effective date.

COMPLAINT PROCESS AND PROCEDURES

I. PROCESS AND PROCEDURES FOR AFFIRMATIVE ACTION REVIEW PANEL

Ultimate responsibility for responding to a complaint and, if warranted, taking appropriate remedial action rests with Affirmative Action Review Panel which consists of the Business Administrator or his/her designee, Corporation Counsel or his/her designee and the Director of the Department or his/her designee which employs the alleged harasser, unless there is a conflict. However, in the event that the alleged harasser is not a City employee, then the third member to the Panel shall be the Director of the Department or his/her designee which employs the complainant.

These individuals are obligated to ensure that the workplace environment is free from harassment. The Affirmative Action Review Panel is required to ensure that there is a prompt and thorough investigation of all complaints, as required by law, by establishing City's internal procedural steps to effectively address this need. An attorney, either from the Office of Corporation Counsel or from an outside law firm, shall be appointed as the Affirmative Action Officer by the Corporation Counsel to advise and assist the Panel in carrying out its responsibilities as defined by this policy and procedure. The Affirmative Action Review Panel is specifically authorized to perform, including but not limited to, the following:

A. Appointment and Staff Development

1. Appoint one or more Authorized Designees of a gender other than that of the Affirmative Action Officer to provide the option for complainant to file initial complaint in accordance with the City's official policy and procedure.
2. May direct the Affirmative Action Office or Authorized Designee to investigate the harassment allegations set forth in the complaint and to ensure that the investigation is conducted by competent, qualified, and trained investigators in a prompt and thorough manner.
3. Appoint/retain, after an investigation by the Affirmative Action Officer or Authorized Designee results in a finding of no probable cause, a third party neutral fact-finder (who is not an employee of the City) to independently investigate the charges alleged in the complaint. Should the Panel deem this action appropriate, the forty-five (45) day time limit to issue the Final Determination Letter shall be extended for a period not to exceed forty-five (45) days from the date that he/she is appointed/retained except by consent of the parties.
4. Ensure that the Affirmative Action Officer, Authorized Designee, supervisory employees, and other staff are properly trained in responding to complaints of harassment.

B. Investigation and Disposition of Complaints

1. The Affirmative Action Review Panel must review the investigation report and supporting documentation to determine if the findings and recommendations are consistent with the findings set forth in the report.
2. The Affirmative Action Review Panel is responsible for issuing a final determination with regard to any harassment complaint and shall notify the complainant of its determination in writing within 45 days of the complaint.

- a. Time limits in which the Affirmative Action Review Panel shall issue its final written determination may be extended by agreement of the parties or where a third party neutral fact-finder is appointed/retained by the Affirmative Action Review Panel.
3. If the Affirmative Action Review Panel is not satisfied with any portion of the investigation, including a finding of no probable cause, they may modify the recommendation or direct additional steps be taken to ensure the completeness of the investigation. Any Remedial action which may recommend disciplinary action shall direct the manager/supervisor to proceed in accordance with N.J.A.C. 4A:2-1.1, et seq.
 - a. Where there is a finding after an investigation by the Affirmative Action Officer or Authorized Designee, of no probable cause, the Affirmative Action Review Panel may direct that a third party neutral fact-finder conduct an independent investigation of the allegations of the complaint.
 - b. In the instance that there is an actual or potential conflict of interest, the Corporation Counsel and/or the Business Administrator, in his/her best judgment, may refer the matter to outside legal counsel for handling and disposition.
4. The Affirmative Action Review Panel shall render a final determination letter which contains appeal rights and provide a copy to the Affirmative Action Officer.
5. The Panel must advise the Affirmative Action Officer or Authorized Designee in writing of any additional findings and/or conclusions resulting from an investigation to ensure that she/he provides notification and available appeal rights to the parties involved in the complaint.
6. If a settlement agreement contemplates reducing disciplinary charges implemented against a harasser at any point in the disciplinary appeal process, the Affirmative Action Review Panel must carefully consider the implications of such reduced penalty in the face of the original findings of the harassment investigation.

C. Other Responsibilities

1. The Affirmative Action Review Panel is bound by the same confidentiality provisions that apply to all other parties in the complaint process.
2. The Affirmative Action Review Panel directs, through the Affirmative Action Officer or Authorized Designee, who conducted the investigation, the implementation of remedial action, including discipline, and ensures that such action has been taken.
3. The Affirmative Action Review Panel directs the ongoing distribution of the city-wide policy in accordance with requirements listed in the policy.

II. PROCESS AND PROCEDURES FOR AFFIRMATIVE ACTION OFFICER AND AUTHORIZED DESIGNEE

Primary responsibility for the intake and investigation of every civil rights complaint rests with the Affirmative Action Officer or Authorized Designee as described herein. Ultimate responsibility remains at all times with the Affirmative Action Review Panel. Subsequently, the Affirmative Action Officer or Authorized Designee shall, under the authority of the Affirmative Action Review Panel, monitor compliance with any findings and/or conclusions directed by same. The Affirmative Action Officer is charged with the notification requirements at each step of the process. Specific actions required include the following:

A. Immediate Responsibilities

1. Allegations of harassment should be investigated promptly.
2. Upon receiving any information which may potentially involve harassment, the Affirmative Action Officer is obligated to investigate even in the absence of a written charge. The Affirmative Action Review Panel must be notified in writing of all complaints.
3. The Affirmative Action Officer must immediately record complaints not submitted in writing and maintain the information in a secured, confidential file to ensure that all complaints regarding harassment are appropriately responded to by the employer.
4. Upon receiving an employee's complaint pertaining to harassment, the Affirmative Action Officer must assess any impact on the employee which warrants immediate intervention to protect the welfare of the complainant in the event of potential retaliatory action. Such immediate intervention must be coordinated through the appropriate organizational channels with due consideration for the privacy and confidentiality of all parties involved.

B. Complaint Process

1. The Affirmative Action Officer shall conduct the initial interview of the complainant.
2. The Affirmative Action Officer will provide a copy of the signed complaint form to the complainant.
3. The Affirmative Action Officer will notify the Affirmative Action Review Panel, in writing, that a complaint has been filed and will be investigated.
4. The Affirmative Action Officer will provide the complainant with a written acknowledgment of the receipt of the complaint and include any further appropriate appeal rights.

C. Investigative Process

1. The Affirmative Action Officer will conduct an immediate investigation of the complaint. Interviews will be conducted with the complainant, followed by witnesses, and then with the alleged harasser.
2. The interviews should elicit specific facts pertinent to the claim, including, but not limited to, dates, places, witnesses, alleged injuries, the impact of the harassment upon the employee's job performance, the need for potential employee protection, professional counseling and other assistance deemed necessary and/or appropriate.
3. The Affirmative Action Officer should determine whether there are other sources of corroborating evidence to support the claims of harassment. Witnesses named by the complaining party and unnamed co-workers in a position to observe the events in question are potential sources of such information. Interviewees should be instructed that the investigation is being conducted in as confidential manner as possible and should only be told what they need to know in order to enable them to provide useful information.
4. The Affirmative Action Officer will advise the alleged harasser that the employer has received a complaint, interviews are being conducted and she/he is expected to be fully cooperative and candid with the interviewer. An individual accused of harassment should be advised that she/he is expected to cooperate in the investigation of the complaint and should be informed that she/he should not discuss the matter with any other individuals, including co-workers. The accused harasser should,

also, be advised that the employer will not make a decision with respect to the complaint until all available evidence is reviewed, there is no presumption of guilt or innocence in the matter, the employer will advise him/her of the results of its investigation shortly after it has been completed and any retaliation will subject the alleged harasser to discipline, up to and including termination.

5. During the course of the investigation, the Affirmative Action Officer is responsible for informing each individual involved of the necessity to maintain confidentiality throughout the course of the investigation. The Affirmative Action Officer must emphasize to all involved, including the complainant, the accused and the witnesses, of the confidential nature of the inquiry and must discuss the implications of divulging information related to the investigation, with specific reference to potential defamation claims, lawsuits, and/or disciplinary action that may occur as a result of unauthorized discussion of the case.
6. The Affirmative Action Officer will make facts uncovered during the course of the investigation available only to those authorized and on a need-to-know basis.
7. The Affirmative Action Officer must promptly investigate and respond immediately to any reported acts of retaliation by or to any party involved in the investigation.
8. Analysis of information obtained during the course of the investigation shall include, but not be limited to:
 - a. Credibility of complainant, witnesses and alleged harasser.
 - b. Definition of harassment as applied to facts uncovered during the investigation.
 - c. Seriousness of the charge and the episode(s) leading to the complaint.
 - d. Intent of the alleged harasser.
 - e. Impact/effect on the victim.
 - f. Impact/effect on the work environment.
 - g. History or prior complaints involving parties in the current investigation.
 - h. Other information which may become available during the course of the investigation.

D. Final Report and Determination

1. At the conclusion of the investigation, a complete written report must be executed. The report must include:
 - a. Background of the complaint.
 - b. Summary of the complaint.
 - c. Findings of facts.
 - d. Conclusions.
 - e. Determination of probable cause, if applicable.
 - f. Recommendations for remedial actions.
2. If disciplinary action is to be recommended, the Affirmative Action Officer must refer to the Office of Corporation Counsel to determine an appropriate penalty to recommend to the Affirmative Action Review Panel. The discipline imposed will vary according to the severity of the harassment and the record of the harasser in accordance with N.J.A.C. 4A:2-1.1, et seq.
3. If there is sufficient evidence to support the allegations of the complaining party, the Affirmative Action Officer or Authorized Designee prepares recommendations for effective remedial actions, including, if necessary, incorporation of discipline, as recommended by the Office of Corporation Counsel.

4. The Affirmative Action Officer or Authorized Designee shall issue a written investigation report to the Affirmative Action Review Panel with all appropriate information pertaining to the determination, remedial action and rights to appeal.
 - a. The investigation report shall be submitted to the Affirmative Action Review Panel within the prescribed 45-day limit (unless otherwise extended by written notification to all parties) along with the investigative materials used to support the conclusions drawn in the report.
 - b. The Affirmative Action Review Panel shall review the investigation report and render its findings and conclusions in a Final Determination Letter. The Affirmative Action Review Panel will be responsible for effecting notification of the determination to all parties involved in the complaint. Such notification shall be in writing.
 - c. If remedial action(s) is recommended, the Affirmative Action Officer or Authorized Designee, by authority of the Affirmative Action Review Panel shall coordinate the implementation of all such remedial action with other departmental staff, when necessary, in consultation and cooperation with the Department of Personnel and Office of corporation Counsel and in accordance with the notice and hearing requirements of N.J.A.C. 4A:2-1.1 et seq.
 - d. The Affirmative Action Officer or Authorized Designee must follow through to ensure that any remedial actions recommended have been implemented within appropriate time frames and in accordance with statutory mandates.

E. Authorized Designee

4. If the Authorized Designee is the initial contact only, she/he must turn the complaint over to the Affirmative Action Officer for investigation within 1 working day of initial receipt.
5. If so directed by the Affirmative Action Review Panel, the Authorized Designee shall be required to conduct the investigation and perform final determination functions. In that case, the Authorized Designee is required to follow all the procedures as described for the Affirmative Action Officer.

F. Other Responsibilities

1. The Affirmative Action Officer must provide information regarding the City's policy and procedures prohibiting harassment in the workplace, including a Written Complaint Form.
2. The Affirmative Action Officer must provide a yearly report to the Affirmative Action Review Panel, including findings and conclusions drawn from a review of documents received from various City departments relating to formal and/or informal harassment complaints.

III. PROCESS AND PROCEDURES FOR MANAGERS/SUPERVISORY PERSONNEL

A manager or supervisory employee has a legal obligation to take PROMPT action once notified of any harassing conduct. Furthermore, managerial and supervisory employees have an obligation to set the tone for a workplace environment that is free from harassment. Specific actions required include the following:

A. **Reporting requirements:**

1. A manager/supervisor must immediately notify the Affirmative Action Officer of any and all claims of harassment. Even if the employee indicates she/he does not intend to file a written complaint, the manager/supervisor should document all complaints in writing and immediately forward them to the Affirmative Action Officer for reporting purposes.
2. Should an employee advise the supervisor/manager of his/her intent to pursue a written complaint, the manager/supervisor must authorize release time for him/her to file a complaint with the Affirmative Action Officer or Authorized Designee without penalty.
3. If an employee is undecided as to whether or not she/he should proceed with a written complaint, the manager/supervisor still has an obligation to immediately inform the Affirmative Action Officer or Authorized Designee of the claim of harassment.

B. **Response to Employees Reporting Harassment:**

1. The manager/supervisor must remind the complaining employee of his/her right to bring the incident of harassment directly to the attention of the Affirmative Action Officer or Authorized Designee.
2. The manager/supervisor to whom an incident involving harassment is reported is obligated to report it immediately to the Affirmative Action Officer.
 - a. If the event(s) which gave rise to the report of harassment involves areas of authority over which the supervisor/manager exerts direct control, the supervisor/manager may, after consultation with the Affirmative Action Officer or Authorized Designee, take action necessary to satisfy or resolve the complaint. The Affirmative Action Officer should be promptly notified of the event and action taken.
 - b. If the Affirmative Action Officer is not available to provide guidance, where necessary, the manager/supervisor must promptly seek advice from the Authorized Designee or his/her own immediate supervisor or manager.
3. If an employee is visibly upset as a result of a harassment episode, the manager/supervisor may exercise his/her discretion in immediately referring the employee(s) to the Affirmative Action Officer for immediate review and remedial action.

C. **Confidentiality and Retaliation:**

1. Managers and supervisors are bound by the confidentiality provisions that govern all parties in the complaint process, whether or not a reported episode results in the employee filing a written complaint. Confidentiality will be maintained throughout the investigatory process to the extent practicable and appropriate under the circumstances.
2. It is a violation of the city-wide policy governing harassment in the workplace for a manager or supervisor to retaliate against any person because she/he has reported an incident, filed a complaint, testified or assisted in any proceeding under the policy. Threats, other forms of intimidation and/or retaliation against the complainant or any other party who assisted in providing information relevant to harassment claim may be cause for disciplinary action, including termination.

D. **Other Responsibilities:**

1. The manager/supervisor along with the Department or Division Head is responsible for ensuring that any remedial action, that involves any action against any employee under his/her supervisions, is carried out as directed.

2. The manager/supervisor is responsible along with the Department or Division Head, for ensuring that ongoing staff training needs in the area of harassment are identified and included, for new employees and as a development tool, in the organization's overall training plan.
3. The manager/supervisor, along with the Department or Division Head, is responsible for implementing recommendations from the Affirmative Action Review Panel in regard to on-going staff development and for addressing areas of suggested improvements to departmental policies concerning issues of harassment identified by the Affirmative Action Review Panel.

IV. PROCESS AND PROCEDURES FOR EMPLOYEES

All employees are entitled to work in an environment free from all forms of unlawful discrimination and conduct which can be considered harassing, coercive or disruptive, including sexual harassment. Discrimination and harassment in the workplace will not be tolerated by the City.

Employees who believe that they have been subjected to discrimination or harassment should promptly report all alleged incidents of sexual harassment to their supervisor, Affirmative Action Officer or Authorized Designee. Employees are encouraged, whether directly or through a third party, to notify the harasser that the behavior in question is offensive and unwelcome. However, failure to do so would not preclude filing a complaint.

Employees who have any concerns that may be due to harassment are encouraged to avail themselves of the Affirmative Action reporting system.

A. Reporting Requirements:

1. A complaint based on harassment must be in writing and shall be filed within 30 calendar days of either the alleged incident or the date on which the person should reasonably have known of its occurrence.
2. The complaining employee must provide her/his name, title, department where employed, and home mailing address.
3. The complaining employee must provide specific information concerning the charge of harassment, including the date of the incident(s) in question, name(s) and title(s) of person(s) involved, and witness(es), if applicable.
4. The complainant's injuries and the impact of the harassment upon job performance, expression of any need for protection, professional counseling, and/or other assistance should be reported.

B. Filing Requirements and Time Frames:

1. The written complaint must be presented to the Affirmative Action Officer or Authorized Designee within 30 calendar days of the incident(s) giving rise to the complaint. Complaint forms may be obtained within each department from the Department of Personnel, or from the Affirmative Action Officer of the City of Hoboken.
2. The complaining employee may avail him or herself of the other forums for filing complaints pertaining to harassment.

C. Confidentiality and Retaliation

1. The complaint and investigation will be handled with sensitivity, and confidentiality will be maintained throughout the investigative process, to the extent practical and appropriate under the circumstances, in light of the privacy interests of all concerned.

2. It is a violation of the city-wide policy against harassment in the workplace for any person to take reprisal against any person who has filed a complaint, testified or assisted in any proceeding under this policy. Threats, other forms of intimidation and/or retaliation against the complainant or any party participating in the complain process may be cause for disciplinary action, including termination.
3. Acts of retaliation should be promptly reported and promptly investigated, as a separate case. Citations should be noted in each retaliation case to the initial case.

V. PROCESS AND PROCEDURES FOR INDEPENDENT CONTRACTOR, VENDORS AND OTHER PARTIES CONDUCTING BUSINESS WITH THE CITY OF HOBOKEN

Everyone who conducts business with the City is expected to adhere to the spirit and intent of the city-wide policy prohibiting harassment in the workplace. Employees of the City should report incidents of harassment to the appropriate supervisory and investigative personnel whether the complaint is related to conduct engaged in by fellow employees, supervisors, associates, partners, or outside vendors, consultants, clients, or other non-employees who conduct business with the City.

A. Reporting Requirements:

1. If an employee of the City is subject to harassment by any party outside the employ of the City, while conducting business with the City, she/he should immediately notify his/her manager/supervisor within thirty (30) days of the incident(s) giving rise to the complaint. The employee should concurrently submit a written report of the episode to the Affirmative Action Officer of the City.
2. The manager/supervisor of the complaining employee should contact the Affirmative Action Officer to ensure that the report has been filed by the employee and to determine the investigative steps that will ensue.
3. The Affirmative Action Officer must acknowledge receipt of the complaint in writing to the complaining employee. He/she must also notify, in writing, the vendor, independent contractor or other party conducting business with the City of the complaint.
 - (i) The Affirmative Action Officer must request written disposition of the results of the investigation by the vendor or person(s) conducting business with the City.
 - (ii) If the Affirmative Action Officer determines that the complaint has not been investigated or satisfactorily resolved, she/he must inform the Affirmative Action Review Panel of the entire matter and, if possible, recommend what additional steps might be taken.
4. If an employee of the City is alleged to have committed an act of discrimination or harassment against a contractor, vendor or other individual conducting business with the City, the following procedure should be utilized:
 - a) The complaining individual should report the alleged harassment in writing, with as much detail as possible, to the employee's manager/supervisor and the Affirmative Action Officer of the City.
 - b) The Affirmative Action Officer must notify the vendor or individual conducting business with the City of receipt of the complaint and that an investigation will be conducted. This acknowledgement must be in writing.
 - c) The Affirmative Action Officer conducts the investigation in conformance with the procedures listed in this Process and Procedure Statement.

- d) If probable cause is found, the Affirmative Action Officer will formulate and recommend remedial action to the Affirmative Action Review Panel and include all investigative material necessary to support his/her conclusions.
- (i) If the Affirmative Action Review Panel concurs, remedial action will be directed.
- (ii) If the Affirmative Action Review Panel does not concur, they may direct other action or steps deemed appropriate.
 - a) Regardless of the final determination, the Affirmative Action Panel must notify the independent contractor, vendor or individual conducting business with the City, who made the original allegation, of the disposition of the complaint, including what remedial action was taken, if any. Such notification must be made in writing and concluded within the 45-day maximum time frame for the investigative process described in this manual (unless extended by agreement of parties or where third party neutral fact-finder is appointed/retained).

B. Confidentiality and Retaliation:

1. The complaint and investigation will be handled with sensitivity, and confidentiality will be maintained throughout the investigatory process to the extent practical and appropriate under the circumstances, in light of the important privacy interests of all concerned.
2. Reports, investigations, and all accompanying documents shall be considered a personal and confidential personnel document, not subject to the Open Public Records Act, N.J.S.A 47:1A-1 et. seq. Any Affirmative Action Complaint file shall only be disclosed to those individuals necessary to conduct and conclude the investigation, and as required by law.

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 HEREIN 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 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 21, 2015

Introduction:

| Councilperson | Yea | Nay | Abstain | No Vote |
|------------------------|-----|-----|---------|---------|
| Ravi Bhalla | | | | |
| Theresa Castellano | | | | |
| James Doyle | | | | |
| President 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 | | | | |
| President Jen Giattino | | | | |
| 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 _____, 2015

James Farina, City Clerk

Vetoed by the Mayor for the following reasons: _____

-or-

Approved by the Mayor
On the ____ day of _____, 2015

Dawn Zimmer, Mayor

| | | | |
|--|---------------|--------------------|--|
| POLICE OFFICER | eff. 1/1/2013 | | |
| Step 1 | \$39,905.44 | | |
| Step 2 | \$47,533.14 | | |
| Step 3 | \$55,160.82 | | |
| Step 4 | \$62,788.51 | | |
| Step 5 | \$70,416.19 | | |
| Step 6 | \$78,043.69 | | |
| Step 7 | \$85,671.56 | | |
| Step 8 | \$93,299.19 | | |
| POLICE SERGEANT | | | |
| 1st Year - Top PO base + \$2,000 | \$95,299.19 | | |
| 2nd Year - 16% above Top PO base | \$108,227.06 | | |
| POLICE LIEUTENANT | | | |
| 1ST Year - \$2,000 above Top Sergeant's Base | \$110,227.06 | | |
| 2nd Year - 32% above Top PO Base | \$123,154.93 | | |
| POLICE CAPTAIN | | | |
| 1st Year - \$2,000 above Top Lt's Base | \$125,154.93 | | |
| 2nd Year - 60% above Top PO Base | \$149,278.70 | | |
| POLICE CHIEF | \$162,000.00 | | |
| FIRE FIGHTER | eff. 1/1/2013 | | |
| Step 1 | \$44,070.00 | | |
| Step 2 | \$52,067.00 | | |
| Step 3 | \$62,130.00 | | |
| Step 4 | \$71,979.00 | | |
| Step 5 | \$83,691.00 | | |
| Step 6 | \$96,138.00 | | |
| Step 7 | \$97,136.00 | | |
| FIRE CAPTAIN | | | |
| Step 1 - 28% above Top Fire Fighter | \$124,334.00 | | |
| Step 2 - 30% above Top Fire Fighter | \$126,276.80 | | |
| Step 3 - 32% above Top Fire Fighter | \$128,219.52 | | |
| FIRE BATTALION CHIEF | | | |
| Step 1 - 56% above Top Fire Fighter | \$151,532.16 | | |
| Step 2 - 58% above Top Fire Fighter | \$153,474.88 | | |
| Step 3 - 60% above Top Fire Fighter | \$155,417.60 | | |
| FIRE CHIEF | \$188,872.57 | Includes longevity | |
| FIRE OFFICIAL / MARSHAL - 12% above Captain | | | |
| Step/Year 1 | \$143,605.86 | | |
| Step/Year 2 | \$146,170.25 | | |
| Step/Year 3 | \$148,734.64 | | |
| FIRE FIGHTER - UFD | | | |
| Step/Year 1 - 12% above Top Fire Fighter | \$108,792.32 | | |
| Step/Year 2 - 14% above Top Fire Fighter | \$110,735.04 | | |
| Step/Year 3 - 16% above Top Fire Fighter | \$112,677.76 | | |
| | Minimum | Maximum | |
| Fire Prevention Specialist - Civilian | \$20/HOUR | \$33/HOUR | |
| Assistant Emergency Management Coordinator | \$3,000.00 | \$15,000.00 | |
| Senior Account Clerk | \$20,000.00 | \$55,000.00 | |

Sponsored by: _____

Seconded by: _____

CITY OF HOBOKEN
ORDINANCE NO.: _____

AN ORDINANCE TO AMEND ORDINANCE Z-20 REGARDING THE MAYOR AND DIRECTORS BENEFITS

WHEREAS, the City of Hoboken is governed by the Faulkner Act Mayor- Council form of government; and,

WHEREAS, pursuant to the Faulkner Act, N.J. S.A. 40:69A-180, the salary, wages or other compensation paid to the Mayor and members of the City Council must be fixed by the council; and,

WHEREAS, N.J.S.A. 40:69A-180 further provides that the compensation of all department heads shall be also fixed by the council upon reorganization; and,

WHEREAS, N.J.S.A. 40:69A-43a provides that the salary, wages or other compensation paid to all other municipal employees is established by the Mayor, except as specifically otherwise provided by law;

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

SECTION ONE

The following is deleted in its entirety: ~~The Mayor shall be entitled to equivalent benefits as are set forth in the current collective bargaining agreement between the City and the Hoboken Municipal Supervisors Association, but shall not receive longevity pay or overtime. All vacation days shall accrue pro-rata on a monthly basis.~~

The following is added as a replacement, in its entirety: The Mayor shall be entitled to equivalent benefits as are set forth in the current collective bargaining agreement between the City and the Hoboken Municipal Supervisors Association with the following exceptions. The Mayor is not entitled to longevity pay, overtime, collective bargaining agreement increases, perfect attendance awards, and/or uniform allowances. The Mayor shall work whatever time is necessary in order to fulfill the obligations of the responsibilities of the office of Mayor. The Mayor shall not have designated hours or vacation time.

SECTION TWO

*The salary / benefits of the City Council shall remain unchanged.

SECTION THREE

The following is deleted in its entirety: ~~The Department Heads shall be entitled to equivalent benefits as are set forth in the current collective bargaining agreement between the City and the Hoboken Municipal Supervisors Association, but shall not receive longevity pay or overtime. All vacation days shall accrue pro-rata on a monthly basis.~~

The following is added as a replacement, in its entirety: The Department Heads (Directors) and Corporation Counsel shall be entitled to equivalent benefits as are set forth in the current collective bargaining agreement between the City and the Hoboken Municipal Supervisors Association with the following exceptions. The Department Heads (Directors) and Corporation Counsel are not entitled to longevity pay, overtime, collective bargaining agreement increases, perfect attendance awards, and/or uniform allowances. The Department Heads (Directors) and Corporation Counsel shall receive twenty (20) vacation days per annum. In the initial year of service for any Department Head (Director) or Corporation Counsel the vacation time shall be accrued on a pro-rata basis.

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

SECTION 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 remain 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 upon passage and publication as provided by law.

SECTION SEVEN: CODIFICATION

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

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

Date of Introduction: January 21, 2015

Introduction:

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

Final Reading:

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

Approved as to Legal Form:

 Mellissa L. Longo, Corporation Counsel

Adopted by the Hoboken City Council
 By a Vote of ____ Yeas to ____ Nays
 On the ____ day of _____, 2015

 James Farina, City Clerk

Vetoed by the Mayor for the following reasons: _____

-or-

Approved by the Mayor
 On the ___ day of _____, 2015

 Dawn Zimmer, Mayor

Sponsored by: _____

Seconded by: _____

CITY OF HOBOKEN
ORDINANCE NO. _____

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

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

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

WHEREAS, between 2012 and 2014 the municipality operated a pilot program in the northwest part of the city where meters were installed on the “visitor” side of streets, and visitors without a resident parking permit were required to pay at the meter while vehicles with resident permits remained exempt from the time limit and were not required to pay meter fees, and;

WHEREAS, the Parking Master Plan recommends expanding “conditional metered parking” citywide in an effort to protect resident permit parking and encourage long-term visitors to park off-street to free up finite on-street parking resources for shorter-term trips; and,

WHEREAS, revenue generated from the new meters will be reinvested into parking and street infrastructure, include smart parking technology, renovation of existing municipal garages, construction of new garages, pothole repair and safe streets projects.

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

SECTION ONE: AMENDMENTS TO HOBOKEN CODE CHAPTER 190

§ 190-29.9. Conditional time limit parking locations and fees.

In accordance with the provisions of this Article XVII, no person without a valid parking permit issued by the City of Hoboken Parking Utility shall park or stand a vehicle for longer than the time limit posted upon any of the herein described streets or parts of streets; persons with a valid parking permit issued by the City of Hoboken Parking Utility may park and stand a vehicle

upon any of the herein described streets or parts of streets without being subject to the provisions of Article XVII:

| Street Location | Side | Hours/Time Limits | Rate |
|---|-----------------|--|---------------------------|
| <u>Adams Street from Newark Street Ninth Street</u> | <u>East</u> | | <u>\$0.25/15 min.</u> |
| <u>Adams Street from JFK Stadium to Fourteenth Street</u> | <u>East</u> | | <u>\$0.25/15 min.</u> |
| Adams Street from Fourteenth Street to Sixteenth Street | Both | 9:00 a.m. to 9:00 p.m./ 4.0 hours | \$0.25/15 min. |
| <u>Bloomfield Street from Observer Highway to Fourteenth Street</u> | <u>East</u> | | <u>\$0.25/15 min.</u> |
| <u>Castle Point Terrace from Eighth Street to Elysian Park</u> | <u>East</u> | | <u>\$0.25/15 min.</u> |
| <u>Clinton Street from Newark Street to Fourteenth Street</u> | <u>East</u> | | <u>\$0.25/15 min.</u> |
| Clinton Street from Fourteenth Street to Sixteenth Street | Both | 9:00 a.m. to 9:00 p.m./ 4.0 hours | \$0.25/15 min. |
| <u>Eighth Street from Jackson Street to Hudson Street</u> | <u>South</u> | | <u>\$0.25/15 min.</u> |
| <u>Eleventh Street from Monroe Street to Hudson Street</u> | <u>South</u> | | <u>\$0.25/15 min.</u> |
| Fifteenth Street from Madison Street to the westernmost point of the public right-of-way | Both | 9:00 a.m. to 9:00 p.m./ 4.0 hours | \$0.25/15 min. |
| <u>Fifteenth Street from Willow Avenue to the westernmost point of the public right-of-way</u> | <u>Both</u> | | <u>\$0.25/15 min.</u> |
| <u>Fifth Street from Jackson Street to Grand Street</u> | <u>South</u> | | <u>\$0.25/15 min.</u> |

| | | | |
|---|-------------------|--|-----------------------|
| <u>Fifth Street from Clinton Street to Bloomfield Street</u> | <u>South</u> | | <u>\$0.25/15 min.</u> |
| <u>Fifth Street from Hudson Street to Sinatra Drive</u> | <u>South/East</u> | | <u>\$0.25/15 min.</u> |
| <u>First Street from Marshall Drive to Grand Street</u> | <u>South</u> | | <u>\$0.25/15 min.</u> |
| <u>Fourth Street from Harrison Street to Clinton Street</u> | <u>South</u> | | <u>\$0.25/15 min.</u> |
| <u>Fourth Street from Willow Avenue to Bloomfield Street</u> | <u>South</u> | | <u>\$0.25/15 min.</u> |
| <u>Fourth Street from Hudson Street to River Street</u> | <u>South</u> | | <u>\$0.25/15 min.</u> |
| <u>Garden Street from Observer Highway to Fourteenth Street</u> | <u>East</u> | | <u>\$0.25/15 min.</u> |
| <u>Grand Street from Newark Street to Ninth Street</u> | <u>East</u> | | <u>\$0.25/15 min.</u> |
| <u>Grand Street from Tenth Street to Fourteenth Street</u> | <u>East</u> | | <u>\$0.25/15 min.</u> |
| <u>Grand Street from Sixteenth Street to Fourteenth Street</u> | <u>Both</u> | <u>9:00 a.m. to 9:00 p.m./ 4.0 hours</u> | <u>\$0.25/15 min.</u> |
| <u>Harrison Street from Newark Street to Fourth Street</u> | <u>East</u> | | <u>\$0.25/15 min.</u> |
| <u>Jackson Street from Newark Street to Observer Highway</u> | <u>East</u> | | <u>\$0.25/15 min.</u> |
| <u>Jackson Street from Paterson Avenue to Seventh Street</u> | <u>East</u> | | <u>\$0.25/15 min.</u> |
| <u>Jackson Street from Eighth Street to Ninth Street</u> | <u>East</u> | | <u>\$0.25/15 min.</u> |
| <u>Jefferson Street from Newark Street to Twelfth Street</u> | <u>East</u> | | <u>\$0.25/15 min.</u> |
| <u>Jefferson Street from Thirteenth Street to Fourteenth Street</u> | <u>East</u> | | <u>\$0.25/15 min.</u> |

| | | | |
|---|--------------|--|---------------------------|
| <u>Jefferson Street from Sixteenth Street to Fourteenth Street</u> | <u>Both</u> | 9:00 a.m. to 9:00 p.m./ 4.0 hours | <u>\$0.25/15 min.</u> |
| <u>Madison Street from Observer Highway to Fourteenth Street</u> | <u>East</u> | | <u>\$0.25/15 min.</u> |
| <u>Madison Street from Fourteenth Street to the northernmost point of the public right-of-way</u> | <u>Both</u> | 9:00 a.m. to 9:00 p.m./ 4.0 hours | \$0.25/15 min. |
| <u>Madison Street from Fourteenth Street to the northernmost point of the public right-of-way</u> | <u>West</u> | | <u>\$0.25/15 min.</u> |
| <u>Monroe Street from Observer Highway to Twelfth Street</u> | <u>East</u> | | <u>\$0.25/15 min.</u> |
| <u>Newark Street from Park Avenue to Bloomfield Street</u> | <u>South</u> | | <u>\$0.25/15 min.</u> |
| <u>Ninth Street from Jackson Street to Castle Point Terrace</u> | <u>South</u> | | <u>\$0.25/15 min.</u> |
| <u>Observer Highway from Jackson Street to Paterson Avenue</u> | <u>North</u> | | <u>\$0.25/15 min.</u> |
| <u>Park Avenue from Observer Highway to Fourteenth Street</u> | <u>East</u> | | <u>\$0.25/15 min.</u> |
| <u>River Terrace from Fifth Street to Sixth Street</u> | <u>Both</u> | | <u>\$0.25/15 min.</u> |
| <u>River Terrace from Sixth Street to northerly terminus of the public right-of-way</u> | <u>East</u> | | <u>\$0.25/15 min.</u> |
| <u>Second Street from Marshall Drive to Bloomfield Street</u> | <u>South</u> | | <u>\$0.25/15 min.</u> |
| <u>Seventh Street from Jackson Street to Bloomfield Street</u> | <u>South</u> | | <u>\$0.25/15 min.</u> |
| <u>Sinatra Drive from Fifth Street to Hudson Street</u> | <u>East</u> | | <u>\$0.25/15 min.</u> |

| | | |
|--|--------------|-----------------------|
| <u>Sixteenth Street from the westerly terminus of the public right-of-way to Willow Avenue</u> | <u>Both</u> | <u>\$0.25/15 min.</u> |
| <u>Sixth Street from Jackson Street to Bloomfield Street</u> | <u>South</u> | <u>\$0.25/15 min.</u> |
| <u>Sixth Street from Hudson Street to River Street</u> | <u>South</u> | <u>\$0.25/15 min.</u> |
| <u>Tenth Street from Madison Street to Jefferson Street</u> | <u>South</u> | <u>\$0.25/15 min.</u> |
| <u>Tenth Street from Grand Street to Hudson Street</u> | <u>South</u> | <u>\$0.25/15 min.</u> |
| <u>Third Street from Jackson Street to Bloomfield Street</u> | <u>South</u> | <u>\$0.25/15 min.</u> |
| <u>Third Street from Hudson Street to River Street</u> | <u>South</u> | <u>\$0.25/15 min.</u> |
| <u>Thirteenth Street from Madison Street to Hudson Street</u> | <u>South</u> | <u>\$0.25/15 min.</u> |
| <u>Twelfth Street from Madison Street to Hudson Street</u> | <u>South</u> | <u>\$0.25/15 min.</u> |
| <u>Washington Street from Eighth Street to Fourteenth Street</u> | <u>Both</u> | <u>\$0.25/15 min.</u> |
| <u>Willow Avenue from Observer Highway to Thirteenth Street</u> | <u>East</u> | <u>\$0.25/15 min.</u> |

SECTION TWO: REPEAL OF INCONSISTENT PROVISIONS

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

SECTION THREE: SEVERABILITY

The provisions of this Ordinance are declared to be severable and if any section, subsection, sentence, clause or phrase thereof for any reason be held to be invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of the remaining sections, subsections, sentences, clauses and phrases of this Ordinance, but shall

remaining in effect; it being the legislative intent that this Ordinance shall stand notwithstanding the invalidity of any part.

SECTION FOUR: EFFECTIVE DATE

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

SECTION FIVE: CODIFICATION

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

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

Date of Introduction: January 21, 2015

Introduction:

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

Final Reading:

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

Approved as to Legal Form:

Mellissa Longo, Corporation Counsel

Adopted by the Hoboken City Council
By a Vote of ____ Yeas to ____ Nays
On the ____ day of _____, 2015

James Farina, City Clerk

Vetoed by the Mayor for the following reasons: _____

-or-

Approved by the Mayor

On the ____ day of _____, 2015

Dawn Zimmer, Mayor