

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

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

**MEETING OF THE CITY COUNCIL  
OF HOBOKEN, NEW JERSEY  
MISCELLANNEOUS LICENSING  
December 16, 2015**

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<u>VENDOR</u>	<u>0 ITEM</u>
<hr/>	
<b><u>PARKING FACILITY</u></b>	<b><u>6 ITEMS</u></b>
PT Maxwell LLC 1100 Maxwell Lane Hoboken, NJ 07030	\$300.00
Block 225 LLC 1450 Bloomfield Street Hoboken, NJ 07030	\$300.00
PT Maxwell LLC 1125 Maxwell Lane Hoboken, NJ 07030	\$300.00
Cathmar Corp 614-2 <sup>nd</sup> Street Hoboken, NJ 07030	\$300.00
SP Plus Corp. 77 Park Avenue Hoboken, NJ 07030	\$300.00
SP Plus Corp 1 Washington Street Hoboken, NJ 07030	\$300.00
<b><u>Raffles</u></b>	<b><u>0 ITEM</u></b>
<b><u>Poker Tournament/CASINO NIGHT</u></b>	<b><u>0 ITEM</u></b>

Office of Taxi & Limo Licensing

**Miscellaneous Licenses for City Council Approval**

DECEMBER 16, 2015 City Council Meeting

*Operator Licenses: 4 Total*

*Owner Licenses: 1 Total*

**Taxi Operator Licenses - 3 total**

#	Last Name	First Name	Driver Type	License #	Fee
1	Ovalles	Raul	TAXI	T0011	\$75
2	Rivera	Danilo	TAXI	T0062	\$75
3	Geres Gad	George	TAXI	T0152	\$75

Total Fees: \$225  
Total Licenses: 3

**Limo Operator Licenses - 1 total**

#	Last Name	First Name	Driver Type	License #	Fee
1	Aziz	Hosni	LIMO	L0173	\$75

Total Fees: \$75  
Total Licenses: 1

**Taxi Owner Licenses - 1 total**

#	Company Name	Vehicle Type	Vehicle #	Fee	
1	NJ Metro Trans	TAXI	33	\$500	Transfer to Shawki Khalil
2		TAXI			

Total Fees: \$ 500  
Total Licenses: 1

**Limo Owner Licenses - 0 total**

#	Company Name	Vehicle Type	Vehicle #	Fee*
1		LIMO		
2		LIMO		

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.



**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, December 07, 2015

THE HOBOKEN MUNICIPAL COURT HAS ISSUED CHECK # 1073 IN THE AMOUNT OF \$363,414.08 TO THE TREASURER OF THE CITY OF HOBOKEN. THIS CHECK REPRESENTS THE COLLECTIONS OF THE HOBOKEN MUNICIPAL COURT FOR THE MONTH OF NOVEMBER, 2015 (ATS/ACS SYSTEM).

VERY TRULY YOURS,

KERRI AZZOLINE C.M.C.A

MUNICIPAL COURT ADMINISTRATOR

CC. QUENTIN WIEST, BUSINESS ADMINISTRATOR

RECEIVED  
2015 DEC -7 PM 1:22  
CITY CLERK  
HOBOKEN, NJ 07030

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

1073

DATE 12/7/15 55-7203-2212

PAY  
TO THE  
ORDER OF

Treasurer, City of Hoboken

\$ 363414<sup>68</sup>

Three hundred sixty three thousand four hundred fourteen & <sup>68</sup>/<sub>100</sub>'s

DOLLARS  Security Features  
Includes  
Details on Back.

 **investorsBank**

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

FOR Fines Costs, etc 11/15

Tony Hood

Kui [Signature]

⑈001073⑈ ⑈22127203⑈ 639906408⑈

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

Report for the Month of NOVEMBER

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

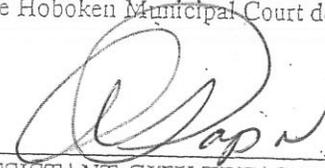
Attached is our Check No. 1073 for collections of Fines and Costs of Court. Included therein are collections from the Violations Bureau for the month of November, 2015, in the amount of \$363,414.68 total.

TOTAL FINES & COSTS	\$ <u>363,414.68</u>	CHECK NO. <u>1073</u>
PUBLIC DEFENDER	\$ _____	CHECK NO. _____
POAA	\$ <u>5,528.00</u>	CHECK NO. <u>1074</u>
SPECIAL COLLECTIONS	\$ <u>173,365.02</u>	
TOTAL COLLECTIONS	\$ <u>542,307.70</u>	

I hereby certify that on \_\_\_\_\_ with the City Treasurer the amount indicated above.

\_\_\_\_\_  
CITY TREASURER

the Hoboken Municipal Court deposited

  
\_\_\_\_\_  
ASSISTANT CITY TREASURER.

12/7/15

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 NOVEMBER, 2015

Receipts on Taxes

2016 Taxes 1-2 Quarters...	92,755.36	
2016 Added Assessment...	174.65	
Total 2016 Taxes Receipts...		92,930.01

Receipts on Taxes

2015 Taxes 1 - 2 Quarters....	46,087.55	
2015 Taxes 3-4 Quarters...	31,500,552.89	
Minus Bad Checks...	49,690.69	
2015 Addedd AssessmentsTaxes	671,982.62	
Total 2015 Taxes Receipts....		32,168,932.37

Miscellaneous Tax Receipts

Interest on Taxes...	23,548.47	
Minus Bad Checks...	125.61	
Duplicate Bill Fee...	15.00	
Bounced Check Fee...	120.00	
Total Miscellaneous Tax Receipts		23,557.86

Pilot Accts

Pilot Principal.....	949,270.18	
Total Collected on Pilot Accts.....		949,270.18

Total Taxes & Miscellaneous Tax Receipts....	<u>33,234,690.42</u>
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\*\*\*\*\*Abatements not included in Edmunds Cash Receipts Report\*\*\*\*\*

Abatements

Abatement Principal.....	956,265.67	
Abatement Interest.....	342.79	
Abatement Totals.....	*****	<u>956,608.46</u>

<u>Bounced Checks</u>	<u>Amount</u>	
83/11/C003N	2,500.00	
268.01/2/C011O	3,180.15	
213.01/11/C005A	1,911.69	
217.01/30/C005D	2,385.01	
268.01/2/C012C	2,275.39	
184/35	5,688.10	
205/23	4,113.88	
85/8	2,761.25	
185/26	6,060.42	
204/32	7,199.68	
18/30/4F,COP23	2,756.94	
3 PROP.	<u>8,983.79</u>	(3rd Party Payments reversed-Zak)
Total	49,816.30	

Respectfully yours,

  
Sharon Curran, Tax Collector

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	DAILY DEPOSITS FOR THE MONTH OF NOVEMBER 2015													
2					33,284,506.72			33,234,690.42						
3	Date	Total	Interest	2015 1&2 Qtr. Taxes	2015 3&4 Qtr. Taxes	2016 1&2 Qtr. Taxes	2015 Added Assessment	2016 Added Assessment	Bounced Checks	Dup. Bill Fee	Pilot	Abatement 2015 2nd	Abatement 2015 4th	Abatement Int.
4	11/2/2015	1,163,106.96	100.56	0.16	1,157,271.56	4,354.81	1,379.87							
5	11/2/2015	356,335.78	0.30		343,439.11	5.17	12,891.20							
6	11/2/2015	795,609.42	1.00		709,589.92	8.08	86,010.42							
7	11/2/2015	98,765.65	6.98		79,001.26		19,757.41							
8	11/2/2015	4,304,031.43	7.58		4,304,023.85									
9	11/2/2015	52,376.22	162.51	1,507.06	49,580.15	1,126.50								
10	11/3/2015	37,099.12	152.92	1,617.21	35,079.49		249.50							
11	11/4/2015	11,820,784.21	295.70	107.10	11,820,381.41							2,480.98		165.71
12	11/4/2015	747,548.62	28.31		745,545.67	340.77	1,623.87			10.00				
13	11/4/2015	284,125.72	284.14	115.74	265,991.07	1,586.13	16,148.64							
14	11/4/2015	199,382.01	5.29		183,879.10	3,521.62	11,976.00							
15	11/4/2015	344,551.37	0.30		306,326.39	117.76	38,106.92							
16	11/4/2015	1,890,607.81			1,037,412.28		25,862.38							
17	11/4/2015	77,372.71			70,614.84	6,757.87					827,333.15		17,385.22	
18	11/4/2015	365,465.88			365,222.61	0.01	243.26						45,263.97	
19	11/4/2015	164,207.52	0.01		159,212.64	3,385.59	1,609.28							
20	11/5/2015	348,202.43	0.26		344,909.67	978.25	2,314.25							
21	11/5/2015	184,832.86	27.44	14.60	179,251.23	3,668.34	1,871.25						775,319.11	
22	11/5/2015	430,997.24	0.39		405,653.03	2,815.46	22,528.36							
23	11/5/2015	250,221.28	1.46		233,475.74	9,044.14	7,699.94							
24	11/5/2015	52,037.33			51,107.31		930.02							
25	11/6/2015	670,231.09	145.87		532,134.82	2,950.79	12,906.64	155.94			121,937.03		67,897.87	
26	11/6/2015	2,660,633.61			2,660,633.61								2,907.75	
27	11/6/2015	231,623.56	65.87		230,479.28	80.41	998.00							
28	11/6/2015	42,544.81	83.11	124.95	42,336.75									
29	11/9/2015	78,597.62			77,516.12	457.75	623.75							
30	11/9/2015	190,748.31					190,748.31							
31	11/9/2015	96,987.81	56.57		92,887.98	0.03	4,043.23							

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
32	11/9/2015	582,170.98			576,906.53		5,264.45							
33	11/9/2015	126,739.58			126,739.58									
34	11/9/2015	1,117,245.89	85.00	514.08	1,097,909.86	0.01	18,736.94							
35	11/9/2015	99,779.53	7,713.08	25,569.16	60,591.62	112.28	5,793.39							
36	11/9/2015	433,994.37	0.77		432,899.53	981.79	112.28							
37	11/10/2015	44,097.90	21.78		43,888.51		187.61							
38	11/10/2015	257,365.30			250,228.14		7,137.16							
39	11/10/2015	72,466.28		112.76			72,353.52							
40	11/10/2015	144,029.17	0.01		144,029.16									
41	11/10/2015	216,264.48	51.92		190,239.62	3,878.08	22,089.86							
42	11/10/2015	523,414.00			485,684.67	16.54	37,712.79			5.00			20,191.36	
43	11/10/2015	136,211.04	0.11		135,930.24		280.69							
44	11/10/2015	331,332.91	207.51		324,293.54	798.01	6,033.85							
45	11/11/2015	4,062.96	9.57		4,053.39									
46	11/12/2015	132,139.59	509.37		126,254.93	395.36	4,961.22	18.71						
47	11/12/2015	24,842.91	542.91	2,981.82	21,317.16	1.02								
48	11/13/2015	97,258.29	496.60		96,573.05	188.64								
49	11/13/2015	16,962.66	74.70		16,717.58	66.85	103.53						5,570.19	23.13
50	11/16/2015	41,205.57	249.19		40,956.38									
51	11/16/2015	185,069.96	1,485.86	2,796.10	174,747.63	2,070.74	3,929.63		40.00				3,367.05	18.23
52	11/16/2015	29,690.30	539.40	22.94	29,127.96									
53	11/17/2015	29,246.34	461.96	331.30	27,070.22	1,382.86								
54	11/17/2015	39,212.39	617.95		38,594.44									
55	11/18/2015	77,794.86	1,056.53		71,768.84	7.43	4,962.06							
56	11/18/2015	7,722.04	48.56		7,448.93	224.55								
57	11/19/2015	36,108.24	252.10		35,634.01	222.13								
58	11/19/2015	24,975.23	575.93	3,281.54	19,340.07	1,777.69								
59	11/20/2015	72,811.71	1,389.14	5,262.87	66,138.70	1.00			20.00				2,797.42	17.67
60	11/20/2015	11,670.09	65.42		11,604.67									
61	11/23/2015	5,463.47	5.46		1,117.45	4,340.56								
62	11/23/2015	104,798.20	1,538.01	84.98	83,851.08	2,415.03	16,869.10		40.00					
63	11/23/2015	65,204.30	1,555.09		60,513.36	3,135.85								
64	11/24/2015	47,956.85	720.24	47.08	39,320.30	3,877.23	3,992.00						2,799.40	22.61



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  
 Print Miscellaneous w/Block/Lot/Qual: N  
 Range of Years: First to 2016  
 Range of Periods: 1 to 12  
 Range of Dates: 11/01/15 to 11/30/15  
 Print Ref Num: N  
 Range of Installment Due Dates: First to Last  
 Print Only Miscellaneous w/Block/Lot/Qual: N

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2014	2015	2016		
001 TAX-Billing	12591	0.00	0.00	31,426,007.22	92,755.36	21,466.17	31,540,228.75
014 ADDED ASSESSMENT/OMI	305	0.00	0.00	671,982.62	174.65	404.53	672,561.80
082 IN LIEU OF TAXES	14	0.00	0.00	949,270.18	0.00	0.00	949,270.18
SUB SUBSEQUENT TAX	61	0.00	0.00	111,649.43	0.00	1,677.77	113,327.20
Tax Payments	12971	0.00	0.00	33,158,909.45	92,930.01	23,548.47	33,275,387.93
00L OUTSIDE REDEEM	31	66,132.75	0.00	0.00	0.00	5,869.91	72,002.66
FEE	7	385.00	0.00	0.00	0.00	0.00	385.00
Lien Payments	38	66,517.75	0.00	0.00	0.00	5,869.91	72,387.66
005 BOUNCED CHECK FEE	6	120.00	0.00	0.00	0.00	0.00	120.00
012 DUPLICATE BILLS	3	15.00	0.00	0.00	0.00	0.00	15.00
Misc Payments	9	135.00	0.00	0.00	0.00	0.00	135.00
NSF BOUNCED CHECK	13	0.00	0.00	40,778.20-	0.00	54.31-	40,832.51-
Tax NSF	13	0.00	0.00	40,778.20-	0.00	54.31-	40,832.51-
Payments Total:	13018	66,652.75	0.00	33,158,909.45	92,930.01	29,418.38	33,347,910.59
NSF Reversals Total:	13	0.00	0.00	40,778.20-	0.00	54.31-	40,832.51-
Total:	13031	66,652.75	0.00	33,118,131.25	92,930.01	29,364.07	33,307,078.08

Total Cash: 56,033.52  
 Total Check: 33,114,904.64  
 Total Credit: 136,139.92

REDEMPTIONS FOR THE MONTH OF NOVEMBER 2015							
Date Redeemed	Block	Lot	Qual.	Certificate#	Address	Redemption Amount	Premium Amount
11/4/2015	251	14.01	C000C	15-00093	163 FOURTEENTH ST	14,998.09	12,500.00
11/2/2015	66	1	COP03	14-00111	636 FIFTH ST	1,263.34	500.00
11/10/2015	48	20	C003R	15-00023	328 MADISON ST	4,403.04	8,900.00
11/12/2015	159	7		14-00136	721 CLINTON ST	35,233.09	21,000.00
11/16/2015	69	7		15-00031	515-517 JEFFERSON STREET	1,815.31	4,000.00
11/16/2015	28	25		15-00012	118 MADISON ST.	11,994.93	23,100.00
11/23/2015	52	15		15-00024	327 GRAND ST	2,679.86	6,000.00
<b>Total</b>						<u>72,387.66</u>	<u>76,000.00</u>

**CITY OF HOBOKEN  
CLAIMS LISTING  
DECEMBER 16, 2015**

DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$			
ADM BUSINESS ADMINISTRATION	ICAPITAL	13-03328	EI ASSOCIATES	GENERATOR ELECTRICAL ENGRNG	\$ 9,584.25			
		15-01170	BOSWELL ENGINEERING	OVERSIGHT-ROAD IMP. PROJECT A	\$ 3,060.00			
		15-01175	BOSWELL ENGINEERING	ENGINEER FOR JEFFERSON STREET	\$ 1,210.00			
		15-01153	DEE-EN ELECTRICAL CONTRACTING	ELECTRICAL PROJECT BID 15 - 01	\$ 46,521.90			
		IOPERATING	15-01172	BOSWELL ENGINEERING	ON CALL CITY ENGINEER	\$ 18,359.10		
			15-02573	BOSWELL ENGINEERING	CITY H STORM WATER IMPROVEMENT	\$ 696.00		
			15-02722	MILLENNIUM STRATEGIES	2015 GRANT WRITING SERVICES	\$ 3,333.00		
			15-03819	TROY & BANKS, INC.	ELECTRIC UTILITY AUDIT	\$ 81.93		
			15-03963	PREMIER TECHNOLOGY SOLUTIONS	OCT&NOV'15 CITY HALL MNTHLY SR	\$ 14,068.61		
			15-03964	LAMENDOLA ASSOCIATES, INC.	HEALTH INS CONSULTANT-OCT 2015	\$ 300.00		
			15-04242	PREMIER TECHNOLOGY SOLUTIONS	CITY HALL MNTHLY SVS DEC 2015	\$ 7,147.95		
			15-01153	DEE-EN ELECTRICAL CONTRACTING	ELECTRICAL PROJECT BID 15 - 01	\$ 9,261.00		
			ADM FINANCE SUPERVISORS OFF	IOPERATING	15-00234	PARKER McCAY, P.A.	SP LE COUNSEL - BOND COUNSEL	\$ 4,943.66
					15-03898	SKYLINE GRAPHIC MANAG. INC.	COLOR POSTERS	\$ 510.00
ADM MAYOR'S OFFICE	IOPERATING	15-03921	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 274.75			
ADM MUNICIPAL COURT	IOPERATING	15-00921	ACCURATE LANGUAGE SERVICES	LANGUAGE INTERPRETER CY 2015	\$ 3,436.00			
		15-03728	WEST GROUP - THOMSON REUTERS	SUBSCRIPTION RENEWAL	\$ 277.50			
		15-03754	STAPLES PRINT SOLUTIONS	ELECTRONIC PATS TICKETS	\$ 4,235.00			
		15-03758	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 560.82			
		15-03981	STAPLES PRINT SOLUTIONS	ATS MAILERS	\$ 3,063.20			
		15-04105	ENTERPRISE CONSULTANTS LLC	MONTHLY MAINTENANCE	\$ 212.50			
ADM OEM	IOPERATING	15-03463	PRECISE KIT PROMOTIONS, INC.	SHELTER SUPPLIES	\$ 3,188.60			
ADM PARKING UTILITY	IPARK UTILITY	15-01040	FASTENAL	MISC. SUPPLIES/GARAGES	\$ 2,721.32			
		15-01905	GENERAL LUMBER CO.	CONSTRUCTION SUPPLIES-MIDTOWN	\$ 1,257.00			
		15-02067	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 616.88			
		15-03194	JESSICA LAMBERT	TOWING REFUND	\$ 157.10			
		15-03272	NEW JERSEY TOWING CO	EMERGENCY TOWS - 9/11/15	\$ 360.00			
		15-03618	ARBON EQUIPMENT	916 GARDEN ST. EQUIPMENT	\$ 3,682.53			
		15-03760	TULPEHOCKEN SPRING WATER CO.	WATER COOLER SUPPLIES	\$ 18.00			
		15-03777	GLENCO SUPPLY INC.	SIGNAL & TRAFFIC SUPPLIES	\$ 5,906.25			
		15-03778	GLENCO SUPPLY INC.	SIGNAL & TRAFFIC SUPPLIES	\$ 2,950.00			
		15-03853	NOBEL COMPUTER SYSTEMS, INC.	MONTHLY HOSTING/IMPOUNDS-10/15	\$ 2,572.00			
		15-03855	ENFO TECH & CONSULTING, INC.	ONLINE PERMIT SYSTEM	\$ 5,925.00			
		15-03935	JOHN'S MAIN AUTO BODY	TOWING CHARGES-WATER MAIN	\$ 132.10			
		15-03944	ASTRAHEALTH CENTERS HOBOKEN	MEDICAL SERVICES - VARIOUS	\$ 525.00			
		15-03954	UNITRONICS SYSTEMS, INC.	MONTHLY SUPPORT-916 GARDEN ST.	\$ 11,500.00			
		15-03955	AMANO McGANN, INC.	SERVICE CALL-MIDTOWN GARAGE	\$ 858.30			
		15-04039	MR. B PRINTING	HPU SIGNAGE	\$ 250.00			
		15-04040	ENTERPRISE CONSULTANTS LLC	PHONE MAINTENANCE - OCTOBER	\$ 112.50			

**CITY OF HOBOKEN  
CLAIMS LISTING  
DECEMBER 16, 2015**

DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
		15-04041	TETERBORO CHRYSLER	HPU VEHICLE REPAIRS	\$ 493.73
		15-04042	COOPER PEST SOLUTIONS, INC.	GARAGE PEST CONTROL	\$ 90.00
		15-04151	JOHN N. MORGAN	REIMBURSEMENT	\$ 552.75
		15-04154	PITNEY BOWES	METER LEASE - NOVEMBER 2015	\$ 102.00
		15-04155	HOBOKEN WATER SERVICE	916 GARDEN ST. WATER-4TH QTR.	\$ 87.88
		15-04167	KINGS III OF AMERICA INC. N.A.	GARAGE ELEVATOR PHONES	\$ 330.04
		15-04170	JOHN N. MORGAN	REIMBURSEMENT	\$ 10.12
		15-04238	VERIZON WIRELESS	HPU TABLET SERVICE 10/27-11/26	\$ 318.56
<b>ADM PERSONNEL/BENEFITS</b>	<b>IOPERATING</b>	15-04144	GARDEN STATE MUNI.JOINT INSURA	WC DEDUCTIBLE OCTOBER 2015	\$ 80,881.35
<b>ADM SPECIAL COUNSEL</b>	<b>IOPERATING</b>	13-00129	WEINER & LESNIAK, LLP	SP. LEGAL COUNSEL - LAND USE	\$ 20,002.74
		14-00342	VOGEL, CHAIT, COLLINS	OUTSTANDING LITIGATION	\$ 45.00
		14-00988	WEINER & LESNIAK, LLP	SP LEGAL COUNSEL - LAND USE	\$ 1,095.00
		14-02438	FLORIO & KENNY LLP	AFFIRMATIVE ACTION OFFICER	\$ 5,940.00
		14-03010	LITE DEPALMA GREENBERG, LLC	SP LEGAL COUNSEL-LABOR \$EMPL.	\$ 1,275.00
		15-00253	BENJAMIN CHOI, ESQ.	CHIEF MUNICIPAL PROSECUTOR	\$ 3,587.50
		15-00309	DECOTIIS, FITZPATRICK & COLE	SP COUNSEL -PUBLIC UTILITY	\$ 735.00
		15-00627	WEINER & LESNIAK, LLP	SP LEGAL COUN -CY2015 LAND USE	\$ 3,645.00
		15-00628	WEINER & LESNIAK, LLP	CY2015 LABOR AND EMPLOYMENT	\$ 4,020.00
		15-00629	INGLESINO, WYCISKALA	CY2015 INSURANCE COUNSEL	\$ 898.20
		15-01169	MARAZITI, FALCON, LLP	SP COUNSEL-LIT. REDEVELOPMENT	\$ 10,486.45
		15-01891	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 335.17
		15-02153	MARAZITI, FALCON, LLP	SP COUNSEL OUTS. LITIGATION	\$ 10,518.40
		15-03656	W.B. MASON CO., INC.	SUPPLIES	\$ 131.76
		15-03864	WEST GROUP - THOMSON REUTERS	WEST INFORMATION CHARGES	\$ 1,054.20
		15-04244	GARDEN STATE MUNI.JOINT INSURA	OCTOBER DEDUCTIBLE	\$ 2,382.88
<b>ADM TAX ASSESSOR</b>	<b>IOPERATING</b>	14-03380	APPRAISAL SYSTEMS, INC.	PRO SVC - REASSESSMENT	\$ 2,916.25
<b>ADM TAX COLLECTOR</b>	<b>IOPERATING</b>	15-03503	EDMUNDS & ASSOCIATES INC.	PRINTING ADDED AND OMITTED BIL	\$ 270.00
		15-03795	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 232.41
		15-04016	TRAVIS PISANI&JOSEPH PISANI JR	REFUND OVERPAYMENT	\$ 4,197.27
		15-04017	ANDREW COCRAN	REFUND OVERPAYMENT	\$ 2,232.33
		15-04018	VICTOR MATVEEV	REFUND OVERPAYMENT	\$ 1,248.43
	<b>ITRUST</b>	15-04122	US BANK CUST FOR BV001 TRUST	REDEMPTION	\$ 5,815.31
		15-04129	US BANKc/FTOWERDBWVTRUST2015-1	REDEMPTION	\$ 35,094.93
		15-04131	AMPM 2012 INVESTMENTS	REDEMPTION	\$ 8,679.86
<b>ADM ZONING OFFICER</b>	<b>IOPERATING</b>	15-04020	ANN HOLTZMAN	REIMBURSEMENT FOR MEMBERSHIP	\$ 140.00
<b>ADM/CONSTRUCTION CODE</b>	<b>IOPERATING</b>	15-04143	PATRUNO, MARIO	REIMBURSEMENT FOR OFFICE ITEMS	\$ 87.47
<b>ADM/ELECTIONS</b>	<b>IOPERATING</b>	15-03965	RICHARD REPETTI	GENERAL ELECTION NOV. 3, 2015	\$ 100.00
		15-03966	JONATHAN BUONFIGLIO	GENERAL ELECTION NOV.3, 2015	\$ 100.00
		15-03967	ALEX LUGO	GENERAL ELCTION NOV. 3, 2015	\$ 100.00

**CITY OF HOBOKEN  
CLAIMS LISTING  
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DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$		
ADM/ELECTIONS	IOPERATING	15-03968	LAUREN FARINA	GENERAL ELCTION NOV. 3, 2015	\$ 100.00		
		15-03969	ALYSSA PASCULLI	GENERAL ELCECTION NOV. 3, 2015	\$ 100.00		
		15-03971	RALPH GALLO	GENERAL ELCTION NOV. 3, 2015	\$ 100.00		
		15-03974	CHARLES KOLMER	GENERAL ELECTION NOV. 3, 2015	\$ 240.00		
		15-03975	JOHN SALVETTI	GENERAL ELCTION NOV. 3, 2015	\$ 240.00		
		15-03976	FARINA, JAMES	GENERAL ELECTION NOV. 3, 2015	\$ 25.00		
		15-03977	FIORES HOUSE OF QUALITY	GENERAL ELECTION NOV. 3, 2015	\$ 286.25		
		15-03982	MICHAEL TAGLIERI	GENERAL ELECTION NOV. 3, 2015	\$ 100.00		
		CD DIRECTOR'S OFFICE	ESCROW	15-04146	MCMANIMON,SCOTLAND, & BAUMANN	CLOCK TOWERS PILOT REVIEW	\$ 6,304.20
IOPENSACE	12-04449		THE LANDTEK GROUP, INC.	1600 PARK & HOBOKEN COVE PH 1	\$ 100,528.30		
IOPERATING	14-04521		GILSANZ MURRAY STEFICEK LLP	PROFESSIONAL SVS 9/11 MEMORIAL	\$ 2,000.00		
CD MLUL ZBA ESCROW ACCTS	ESCROW	15-03952	JUST BLOCK 112	REFUND DEVELOPERS ESCROW	\$ 33,993.96		
CD MLUL ZONING BD OF ADJ	IOPERATING	15-03530	W.B. MASON CO., INC.	Zoning Board Supplies	\$ 631.23		
COMMUNITY DEVELOPMENT	CDBGWIREIDIS	15-04110	HOPES INC.	CDBG REIMBURSEMENT HOPES CAP	\$ 16,666.68		
	IOPERATING	15-03897	LORMAN EDUCATION SERVICES	HUD EDUCATIONAL WEBINAR	\$ 209.95		
ES PUBLIC PROPERTY	ICAPITAL	15-04332	MAGIC TOUCH CONSTRUCTION CO.,	PLUMBING REPAIRS IN FIREHOUSES	\$ 4,908.86		
		15-04333	MAGIC TOUCH CONSTRUCTION CO.,	PLUMBING REPAIRS	\$ 24,971.42		
	IOPERATING	15-02058	JOHN DUFFY ENERGY SERVICES	HVAC SERVICES	\$ 125.00		
		15-03803	HOBOKEN GLASS COMPANY	REPLACE GLASS PARKING	\$ 325.00		
		15-03907	JOHN A. EARL CO.	VACUUM CLEANER	\$ 513.40		
		15-04070	STATE CHEMICAL MFG.	SUPPLIES CITY HALL	\$ 2,406.66		
		15-04331	MAGIC TOUCH CONSTRUCTION CO.,	PLUMBING REPAIRS	\$ 10,010.53		
		ES ROADS	IOPERATING	15-03805	METROPOLITAN MOP & MAP RENTAL	MAT RENTAL 10/20/15	\$ 85.65
				15-03829	CITY PAINT AND HARDWARE	SNOW SHOVELS	\$ 479.76
15-03908	A & S BOILER & BURNER CORP.			BOILER REPAIR	\$ 1,281.06		
		15-04005	NATIONWIDE MAINTENANCE &	STREET MAINTENANCE	\$ 3,677.00		
		15-04024	ONE CALL CONCEPTS, INC.	MARK OUTS CITY STREETS	\$ 288.92		
		15-03867	CASINGS OF NEW JERSEY, INC.	TIRE RECYCLING 10/15	\$ 219.25		
ES SOLID WASTE	IOPERATING	15-04334	CALI CARTING, INC.	SOLID WASTE/RECYCLING 11/15	\$ 298,333.32		
		15-03339	SANITATION EQUIP. CORP.	REAPIRS TRUCK 177	\$ 9,164.94		
FLEET MANAGEMENT	IOPERATING	15-03504	TRUIS, INC.	PARTS FOR SWEEPERS	\$ 799.14		
		15-03513	M & G AUTO PARTS, INC.	SOFTWARE UPDATE	\$ 694.00		
		15-03519	BUY WISE AUTO PARTS	PARTS FOR C.G & PD VEHICLES	\$ 1,292.03		
		15-03665	SANITATION EQUIP. CORP.	PARTS FOR GARAGE TRUCKS	\$ 542.48		
		15-03668	BUY WISE AUTO PARTS	PARTS FOR CENTRAL	\$ 222.23		
		15-03669	HUDSON COUNTY MOTORS	RADITATOR HOSE FOR 176	\$ 59.92		
		15-03798	RENDIES REFINISHING	PAINT BUS FOR RECERATION DEPT	\$ 2,870.00		
		15-03879	FASTENAL	SUPPLIES FOR CENTRAL GARAGE	\$ 1,177.54		
		15-03903	FASTENAL	SUPPLIES FOR CENTRAL	\$ 55.17		

**CITY OF HOBOKEN  
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DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
<b>FLEET MANAGEMENT</b>	<b>IOPERATING</b>	15-03910	<b>TRIU, INC.</b>	PARTS FOR SWEEPER	\$ 1,434.55
		15-03980	<b>FASTENAL</b>	SUPPLIES FOR CENTRAL	\$ 705.64
		15-03983	<b>FASTENAL</b>	SUPPLIES FOR CENTRAL	\$ 6,266.89
		15-04232	<b>MOTOR VEHICLE COMMISSION</b>	TITLE FOR POLICE INTERCEPTORS	\$ 120.00
<b>HS BD OF HEALTH</b>	<b>IOPERATING</b>	15-03528	<b>W.B. MASON CO., INC.</b>	OFFICE SUPPLIES	\$ 488.14
		15-03659	<b>W.B. MASON CO., INC.</b>	FOUR LINE TELEPHONE	\$ 99.95
		15-03822	<b>GOVCONNECTION, INC.</b>	5 TONERS FOR VITAL STATISTICS	\$ 785.85
		15-03869	<b>LIBERTY HUMANE SOCIETY</b>	ANIMAL CONTROL SER. 10-2015	\$ 5,916.67
		15-03979	<b>W.B. MASON CO., INC.</b>	TELEPHONE	\$ 99.95
		15-04124	<b>FRANK SASSO</b>	REIMBURSEMENT	\$ 25.00
		15-03302	<b>MEDIAMIX ENTERTAINMENT</b>	PERFORMANCE - SWINGADELIC	\$ 3,000.00
<b>HS CULTURAL AFFAIRS</b>	<b>ITRUST</b>	15-03748	<b>KELLY O'KELLY</b>	REIMBURSEMENT	\$ 210.00
		15-03794	<b>RALPH DEMATTHEWS</b>	HARVEST FESTIVAL ASSISTANCE	\$ 56.00
		15-03806	<b>ELAINE BRAN</b>	BALOON ART-HARVEST FESTIVAL	\$ 300.00
		15-03809	<b>SKYLINE GRAPHIC MANAG. INC.</b>	VINYL PATCHES FOR BANNERS	\$ 45.00
		15-03810	<b>SKYLINE GRAPHIC MANAG. INC.</b>	BANNER PATCHES	\$ 135.00
		15-03978	<b>KNOCK-KNOCK RECORDS LLC</b>	PERFORMANCE FALL FESTIVAL	\$ 500.00
		15-03995	<b>JESSICA NIERADKA</b>	EVENT ASSISTANCE	\$ 75.00
		15-03996	<b>ANNALEE VAN KLEECK</b>	EVENT ASSISTANCE	\$ 325.00
		15-03997	<b>MIGDALIA PAGAN</b>	EVENT ASSISTANCE	\$ 372.00
		15-04002	<b>DAN MCCOWN</b>	SOUND ASSISTANCE	\$ 450.00
		15-04006	<b>GMPC PRINTING</b>	POSTERS-ARTISTS STUDIO TOUR	\$ 233.05
		15-04032	<b>JARROD MOORE</b>	SOUND ASSISTANCE	\$ 299.00
		15-04087	<b>O.E.P. HOBOKEN POLICE DEPT.</b>	OFFICERS HIRED-RAGAMUFFIN PAR.	\$ 1,560.00
		15-04090	<b>FALLO, GERALDINE</b>	REIMBURSEMENT	\$ 16.42
		15-04092	<b>FALLO, GERALDINE</b>	REIMBURSEMENT	\$ 64.14
		15-04174	<b>FALLO, GERALDINE</b>	REIMBURSEMENT	\$ 453.52
		15-04206	<b>FALLO, GERALDINE</b>	REIMBURSEMENT	\$ 62.68
		15-04210	<b>FALLO, GERALDINE</b>	REIMBURSEMENT	\$ 127.81
		15-04214	<b>FALLO, GERALDINE</b>	REIMBURSEMENT	\$ 409.82
		15-04335	<b>ANGELINA LEDESMA</b>	EVENT ASSISTANCE	\$ 60.00
<b>HS DIRECTOR'S OFFICE</b>	<b>IOPERATING</b>	15-01595	<b>PATCH MANAGEMENT, INC.</b>	POTHOLE PATCHING SERVICES	\$ 10,669.60
		15-04226	<b>FIRST HOPE BANK</b>	2015 SNOW TRACTOR LEASE PYMT	\$ 26,567.86
<b>HS PARKS</b>	<b>IFEDERAL</b>	15-04330	<b>RELIABLE TREE SERVICES</b>	PRUNE, TRIM, TREES IN PARKS	\$ 2,500.00
	<b>IO M FUND</b>	15-03961	<b>PSE&amp;G COMPANY</b>	OCTOBER 2015 - PIER A	\$ 916.26
		15-04175	<b>MAGIC TOUCH CONSTRUCTION CO.,</b>	WINTERIZE LINES IN PARKS	\$ 2,140.43
	<b>IOPENSACE</b>	15-04011	<b>RON JON HEATING &amp; COOLING INC</b>	HEATNG/COOLING SYSTEM	\$ 29,500.00
	<b>IOPERATING</b>	15-03877	<b>MAGIC TOUCH CONSTRUCTION CO.,</b>	PLUMBING REPAIRS AT LL FIELD	\$ 2,920.44
	15-03913	<b>JOHN A. EARL CO.</b>	CENTER PULL TOWELS FOR PARKS	\$ 576.50	

**CITY OF HOBOKEN  
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DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
HS PARKS	IOPERATING	15-04014	ALL COUNTY LANDSCAPING SVS	EXTERIOR MAINTENANCE	\$ 1,790.00
HS RECREATION	IFEDERAL	15-04329	RELIABLE TREE SERVICES	CUT TREES IN STEVENS PARK	\$ 2,500.00
	ITRUST	15-04282	ACADEMY EXPRESS LLC	BUS RENTAL	\$ 875.00
		15-04281	STAN'S SPORT CENTER	MARCO RF 2610	\$ 735.00
	ITRUST REC FEES	15-03751	DAN QUINN	REIMBURSEMENT OF REG. FEE	\$ 85.00
		15-04207	VINCENT JOHNSON	REIMBURSEMENT	\$ 1,200.00
		15-04292	DEMOSPHERE	WEBWRITER MANAGEMENT SYSTEM	\$ 780.00
HS RENT LEVELING	IOPERATING	15-00237	FLORIO & KENNY LLP	RENT LEVELING BOARD/LITIGATION	\$ 3,720.00
HS RENT LEVELING/STABILIZATION	IOPERATING	15-00066	STAR LEDGER	2015 RENT LEVELING LEGAL ADS	\$ 41.85
HS SENIOR CITIZEN PROGRAM	IOPERATING	15-03876	THOMAS FOLEY	REIMBURSEMENT	\$ 118.53
		15-04225	THOMAS FOLEY	REIMBURSEMENT	\$ 175.84
		15-04234	E-Z PASS CUSTOMER SERVICE CTR	REPLENISH E-Z PASS ACCOUNT	\$ 400.00
		15-04283	GENESIS DIVERSIFIED SERVICES	PERFORMANCE- SENIOR X-MAS PTY.	\$ 525.00
HS VITAL STATISTICS	IOPERATING	15-02645	W.B. MASON CO., INC.	NOTARY STAMP - EBONY RIVERA	\$ 14.99
MUNICIPAL MANAGER	IOPERATING	15-03962	T & M ASSOCIATES	WASHINGTON STREET REDESIGN	\$ 1,040.00
PS FIRE	IOPERATING	15-03883	CITY PAINT AND HARDWARE	CLEANING SUPPLIES	\$ 268.65
		15-03884	JOHN A. EARL CO.	TOILET PAPER FOR FIREHOUSES	\$ 358.08
		15-03885	SHORE SOFTWARE	ONLINE BACKUP	\$ 121.07
		15-03886	FF1 PROFESSIONAL SAFETY SER.	ALTAIR REPAIRS	\$ 235.00
		15-03887	JOHNSTON COMMUNICATIONS	REPAIRS TO CUT WIRES	\$ 700.00
		15-03891	SEA SAFETY INTERNATIONAL INC.	REPAIRS TO SCBA'S	\$ 118.95
		15-03892	ANTHONY AMARO	REIMBURSEMENT	\$ 43.20
		15-04068	KT'S OFFICE SERVICES, INC	REPLACEMENT TV'S	\$ 982.48
		15-04082	ANTON PESKENS	REIMBURSEMENT	\$ 327.00
PS FIRE SAFETY	IFIRE ED	15-02212	SAMUELS INC	side mirror	\$ 149.90
		15-03704	STATE OF NJ, DEPT OF COMMUNITY	Renewal of Licence	\$ 90.00
PS POLICE	IFEDERAL	15-02876	LAWMEN SUPPLY COMPANY	BODY ARMOR PACKAGES	\$ 30,731.04
	IO M FUND	14-01652	MILLENNIUM COMMUNICATIONS	POLICE SECURITY EQUIPMENT	\$ 15,399.89
	IOPERATING	13-03383	EAGLE POINT GUN SHOP	AMMUNITION	\$ 16,921.95
		15-01095	ENTERPRISE CONSULTANTS LLC	PRISONER CELL AUDIO SYSTEM	\$ 5,291.94
		15-01106	TURNOUT FIRE & SAFETY, INC.	BIKE UNIT UNIFORMS	\$ 1,844.40
		15-02024	GOLD TYPE BUSINESS MACHINE	TOUGHBOOK FOR POLICE DEPT	\$ 14,832.92
		15-02804	PORTER LEE CORPORATION	PROPERTY MANAGEMENT SOFTWARE	\$ 10,948.50
		15-02876	LAWMEN SUPPLY COMPANY	BODY ARMOR PACKAGES	\$ 691.76
		15-03571	TURNOUT FIRE & SAFETY, INC.	T.C.O. UNIFORM	\$ 269.22
		15-03705	WEST GROUP - THOMSON REUTERS	SEPTEMBER 2015 BILL	\$ 144.54
		15-03789	PASSAIC CTY POLICE ACADEMY	NJ CRIMINAL GANG SEMINAR	\$ 200.00
		15-03792	ELECTRONIC SERVICE SOLUTIONS	REPAIR OF MIC	\$ 180.00
		15-03799	ASTRAHEALTH CENTERS HOBOKEN	PATIENT TREATMENT	\$ 1,215.00

**CITY OF HOBOKEN  
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DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
		15-03970	VERIZON WIRELESS SERVICES LLC	LAPTOP WIRELESS SVC PD 10/15	\$ 809.62
		15-03999	B & H PHOTO VIDEO	NIKON COOLPIX DIGITAL CAMERA	\$ 208.41
		15-04000	NJ CRIMINAL INTERDICTION LLC	TRAINING COURSE	\$ 300.00
		15-04001	PANGARO TRAINING & MGMT	TRAINING COURSE	\$ 369.00
		15-04008	PASSAIC CTY POLICE ACADEMY	MAJOR CRIMES TRAINING COURSE	\$ 200.00
		15-04009	JOHNSTON COMMUNICATIONS	SERVICE & LABOR ON PHONE LINES	\$ 525.00
		15-04010	CITY PAINT AND HARDWARE	OCTOBER 2015 BILL	\$ 173.91
		15-04013	JOHNSTON COMMUNICATIONS	PHONE LINE LABOR	\$ 175.00
		15-04179	ENTERPRISE CONSULTANTS LLC	OCTOBER 2015 BILL	\$ 415.50
		15-04240	VERIZON WIRELESS SERVICES LLC	LAPTOP WIRELESS SVC PD 11/15	\$ 843.64
<b>UNCLASSIFIED</b>	<b>IOPERATING</b>	15-04268	NORTH HUDSON REGIONAL COUNCIL	CY2015 SR NUTR PROGM CONTRIB.	\$ 36,850.00
<b>UNCLASSIFIED INSURANCE</b>	<b>IOPERATING</b>	15-04132	BLUE CROSS BLUE SHIELD NJ D	DENTAL INSURANCE DEC.. 2015	\$ 42,351.46
		15-04133	VISION SERVICE PLAN, INC.	VISION INSURANCE DECEMBER 2015	\$ 10,636.17
		15-04235	NATIONWIDE LIFE INSURANCE CO.	DECEMB STOP LOSS-GROUP HEALTH	\$ 62,133.12
		15-04381	HORIZON BLUE CROSS-SELF INSUR.	SELF-INSURANCE CLAIMS DEPOSIT	\$ 788,290.00
<b>UNCLASSIFIED TELEPHONE</b>	<b>IOPERATING</b>	15-03960	ENTERPRISE CONSULTANTS LLC	TELEPHONE MAINTENANCE CH 10/15	\$ 1,000.00
		15-04108	CABLEVISION LIGHTPATH, INC.	INTERNET SERVICES 10/15	\$ 4,089.82
		15-04109	CABLEVISION SYSTEMS CORP.	MODEM SERVICES 11/15	\$ 1,246.79
		15-04227	COOPERATIVE COMMUNICATIONS, INC	LD/TOLL SERVICE 12/15	\$ 763.35
		15-04228	ENTERPRISE CONSULTANTS LLC	TELEPHONE MAINTENANCE CH 11/15	\$ 1,000.00
		15-04237	ENTERPRISE CONSULTANTS LLC	TELEPHONE SERVICE CH	\$ 165.00
		15-04239	VERIZON WIRELESS	CELL SERVICES 10/7-11/6/15	\$ 9,438.88
		15-04269	CABLEVISION SYSTEMS CORP.	MODEM SERVICES 12/15	\$ 1,115.93
		15-04270	CABLEVISION LIGHTPATH, INC.	INTERNET SERVICES 11/15	\$ 1,228.95
<b>UNCLASSIFIED WATER &amp; SEWERAGE</b>	<b>IOPERATING</b>	15-04134	HOBOKEN WATER SERVICE	SINATRA DR - PIER C	\$ 304.55
<b>UNCLASSIFIED-PENSION</b>	<b>IOPERATING</b>	15-04336	PUBLIC EMPLOYEES' RETIREMENT	PERS PAYMENT	\$ 5,047.59
<b>Grand Total</b>					<b>\$ 2,096,368.15</b>

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

<u>19-Nov-15</u>	<b>TO</b>	<u>02-Dec-15</u>	Paydate	12/9/2015	
<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	11,930.25	0.00	0.00	11,930.25
MAYOR'S OFFICE	5-01-20-110	10,690.40	0.00	0.00	10,690.40
CITY COUNCIL	5-01-20-111	8,445.45	0.00	0.00	8,445.45
BUS ADMINISTRATOR	5-01-20-112	17,477.10	0.00	0.00	17,477.10
ABC BOARD	5-01-20-113	0.00	0.00	156.92	156.92
PURCHASING	5-01-20-114	7,249.35	0.00	0.00	7,249.35
GRANTS MANAGEMENT	5-01-20-116	0.00	0.00	0.00	0.00
CITY CLERK'S OFFICE	5-01-20-120	20,093.49	414.99	0.00	20,508.48
ELECTIONS	5-01-20-122	0.00	0.00	0.00	0.00
FINANCE OFFICE	5-01-20-130	22,392.70	387.45	0.00	22,780.15
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	9,020.72	0.00	0.00	9,020.72
ASSESSOR'S OFFICE	5-01-20-150	13,414.62	0.00	0.00	13,414.62
CORPORATE COUNSEL	5-01-20-155	10,091.34	0.00	0.00	10,091.34
COMMUNITY DEVELOPMENT	5-01-20-160	7,545.37	0.00	0.00	7,545.37
PLANNING BOARD	5-01-21-180	2,177.73	641.64	0.00	2,819.37
ZONING OFFICER	5-01-21-186	5,041.22	0.00	0.00	5,041.22
HOUSING INSPECTION	5-01-21-187	7,034.13	761.70	0.00	7,795.83
Clothing Allowance		0.00	0.00	700.00	700.00
CONSTRUCTION CODE	5-01-22-195	25,911.60	710.49	0.00	26,622.09
POLICE DIVISION	5-01-25-241-011	501,468.27	15,233.59	0.00	516,701.86
Stipend		0.00	0.00	2,649.60	2,649.60
Terminal Leave		0.00	0.00	29,799.65	29,799.65
Worker's Comp		0.00	0.00	4,178.51	4,178.51
POLICE CIVILIAN	5-01-25-241-016	37498.78	2,724.00	0.00	40,222.78
Clothing Allowance		0.00	0.00	3,500.00	3,500.00
POLICE DIVISION CLAS: CLASS II	5-01-25-241-015	10,100.00	0.00	0.00	10,100.00
CROSSING GUARDS	5-01-25-241-012	13,935.14	353.55	0.00	14,288.69
Clothing Allowance		0.00	0.00	13,225.00	13,225.00
Worker's Comp		0.00	0.00	302.96	302.96
EMERGENCY MANAGEMENT	5-01-25-252	19,369.19	9,928.64	0.00	29,297.83
Vacation		0.00	0.00	6,634.65	6,634.65
Stipend		0.00	0.00	1,369.20	1,369.20

<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	510,779.16	3,610.03	0.00	514,389.19
FIRE CIVILIAN	5-01-25-266-016	21,994.52	817.74	0.00	22,812.26
Clothing Allowance		0.00	0.00	4,200.00	4,200.00
Worker's Comp		0.00	0.00	2,310.99	2,310.99
STREETS AND ROADS	5-01-26-291-011	17,746.55	0.00	0.00	17,746.55
Clothing Allowance		0.00	0.00	3,150.00	3,150.00
Snow Removal	5-01-26-291-015	0.00	0.00	0.00	0.00
ENV SRVCS DIR OFFICE	5-01-26-290	5,407.91	0.00	0.00	5,407.91
RECREATION SEASONAL EMP	5-0128370016	728.00	0.00	120.00	848.00
CENTRAL GARAGE	5-01-26-301	14,010.35	721.89	0.00	14,732.24
Clothing Allowance		0.00	0.00	2,391.65	2,391.65
SANITATION	5-01-26-305	20,219.38	4,676.28	(120.00)	24,775.66
Clothing Allowance		0.00	0.00	3,850.00	3,850.00
LICENSING DIVISION	5-31-55-501-101	0.00	0.00	0.00	0.00
HUMAN SRVCS DIR OFFICE	5-01-27-330	7,829.88	0.00	0.00	7,829.88
BOARD OF HEALTH	5-01-27-332	24,271.05	1,002.77	0.00	25,273.82
CONSTITUENT SRCS	5-01-27-333	0.00	0.00	0.00	0.00
SENIOR CITIZENS	5-01-27-336	13,836.10	336.30	0.00	14,172.40
Clothing Allowance		0.00	0.00	700.00	700.00
RENT STABILIZATION	5-01-27-347	8,943.53	0.00	0.00	8,943.53
TRANSPORTATION	5-01-27-348	0.00	0.00	0.00	0.00
RECREATION	5-01-28-370	10,732.06	0.00	0.00	10,732.06
Clothing Allowance		0.00	0.00	1,400.00	1,400.00
PARKS	5-01-28-375	11,491.82	2,273.99	0.00	13,765.81
Clothing Allowance		0.00	0.00	2,450.00	2,450.00
Worker's Comp		0.00	0.00	1,650.45	1,650.45
PUBLIC PROPERTY	5-01-28-377	27,583.59	259.68	0.00	27,843.27
Clothing Allowance		0.00	0.00	4,550.00	4,550.00
O & M TRUST	T-24-20-700-020	4,125.53	0.00	0.00	4,125.53
Clothing Allowance		0.00	0.00	700.00	700.00
MUNICIPAL COURT	5-01-43-490	38,482.43	0.00	0.00	38,482.43
PARKING UTILITY	5-31-55-501-101	151,334.14	23,330.80	0.00	174,664.94
Worker's Comp		0.00	0.00	762.59	762.59
Reimburse Road Inspection OT	5-31-55-501-104	0.00	0.00	0.00	0.00
Clothing Allowance		0.00	0.00	25,513.32	25,513.32
Stipend		0.00	0.00	190.00	190.00
MUN COURT OVERTIME	T-0340000-037	0.00	2,717.41	0.00	2,717.41
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>
<b>OTHER:</b>					
TRUST FUND-Recreation	T-03-04-000-107	0.00	0.00	0.00	0.00
TRUST -Cultural Affairs	T-03-40-000-004	1,182.50	0.00	0.00	1,182.50
Energy Strong Fund	T-03-04-000-049	0.00	0.00	2,464.00	2,464.00
CULTURAL AFFAIRS	5-01-271-760-11	3,395.81	0.00	0.00	3,395.81
Summer Lunch Program	G-02-41-300-SF3	0.00	0.00	0.00	0.00
POLICE OUTSIDE EMPL.	T-03-40-000-006	0.00	0.00	24,553.00	24,553.00
Washington St. Water Main	C46715	0.00	0.00	0.00	0.00
H5 Pump	C46714	0.00	0.00	7,713.50	7,713.50
Police - Suez	5-01-25-241-017	0.00	15,477.66	0.00	15,477.66
Fire-Suez	5-01-25-256-017	0.00	11,960.94	0.00	11,960.94
Special DWI Grant	G-02-25-114-013	0.00	0.00	0.00	0.00
Salary Settlement		0.00	0.00	5,171.02	5,171.02
Sick Incentive	5-01-25-241-019	0.00	0.00	0.00	0.00
Terminal Leave	5-01-36-479-000	0.00	0.00	0.00	0.00
Group Life Insurance		0.00	0.00	8,306.10	8,306.10
HLTH INS EMP WAIV COMP	5-01-30-400-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	5-31-55-501-103	0.00	0.00	0.00	0.00
		=====	=====	=====	=====
<b>GRAND TOTAL</b>		1,654,981.16	98,341.54	164,543.11	1,917,865.81
					1,917,865.81

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

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

**CITY OF HOBOKEN**

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

**THIS RESOLUTION AUTHORIZES THE TRANSFER OF FUNDS WITHIN  
ACCOUNTS IN THE CY 2015 CURRENT FUND APPROPRIATIONS IN  
ACCORDANCE WITH N.J.S.A. 40A:4-58.**

**BE IT RESOLVED**, that the following CY 2015 budget Current Fund appropriation transfers are hereby authorized, pursuant to N.J.S.A. 40A:4-58, for the City of Hoboken (*an affirmative vote of 2/3 of the full membership required*):

	<b>From</b>	<b>To</b>
Operations Within "Caps"		
Sr. Citizens S&W	2,500	
Zoning Admin S&W	3,000	
Sanitation S&W	35,000	
Workers' Comp OE	100,000	
Electricity	50,000	
Gasoline	15,000	
Legal Advertising OE	500	
Personnel S&W	500	
Rent Leveling S&W		2,500
Planning Board S&W		3,000
Streets & Roads S&W		35,000
General Liability Insurance		100,000
Street Lighting		50,000
Water and Sewer		15,000
ABC OE		500
Personnel OE		500

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

**MEETING OF: December 16, 2015**

**REVIEWED BY:**

**APPROVED AS TO FORM:**

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

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

Sponsored By: Giattino

Seconded By: Russo

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

**RESOLUTION AUTHORIZING A PARADE FOR THE HOBOKEN HIGH SCHOOL REDWINGS ON WASHINGTON STREET ON WEDNESDAY, DECEMBER 23, 2015, COMMENCING AT 1:00PM, TO CELEBRATE THEIR TENTH (10<sup>TH</sup>) STATE FOOTBALL CHAMPIONSHIP**

**WHEREAS**, the City of Hoboken wishes to allow Hoboken High School to conduct a parade to celebrate the Hoboken High School Redwings Football Team’s 10<sup>th</sup> State Championship; and,

**WHEREAS**, the parade shall take place on Washington Street, from the Elks to City Hall, commencing at 1:00PM sharp on Wednesday, December 23, 2015; and,

**WHEREAS**, the Signal & Traffic Division shall notify motorists of this regulation by the posting of temporary/emergency no parking signs, as are necessary and appropriate in the determination of the Director of Parking and Transportation; and,

**WHEREAS**, the Chief of Police shall direct his Police Department to take any necessary and appropriate measures, in the Chief’s discretion, to effectuate public safety immediately preceding, during, and directly following this parade, with the assistance of the Department of Parking and Transportation, as may be necessary and appropriate; and,

**WHEREAS**, The City Council of the City of Hoboken endorses this parade, provided the Hoboken Board of Education secure all the necessary permits, licenses and insurance in a form to be approved by the Director of Environmental Services in consultation with Corporation Counsel;

**NOW THEREFORE, BE IT RESOLVED**, The City Council hereby grants permission to Hoboken High School to conduct a parade on Washington Street, from the Elks to City Hall, commencing at 1:00PM on Wednesday, December 23, 2015, to celebrate the Hoboken High School Redwings Football Team’s 10<sup>th</sup> State Championship.

**Meeting date: December 16, 2015**

**APPROVED:**

**APPROVED AS TO FORM:**

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

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

Councilperson	Yea	Nay	Abstain/Present	Absent
Theresa Castellano				
Peter Cunningham				
James Doyle				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
President Bhalla				

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

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

**RESOLUTION AWARDING A CONTRACT TO BEYER FORD LLC. TO PURCHASE ONE (1) 2016 POLICE INTERCEPTOR SUV FOR THE POLICE DEPARTMENT IN ACCORDANCE WITH CRANFORD POLICE COOPERATIVE PRICING SYSTEM (CPCPS) CONTRACT # 47 IN THE TOTAL AMOUNT NOT TO EXCEED \$39,552.75**

**WHEREAS**, the City of Hoboken requires one (1) 2016 Police Interceptor SUV for the Police Department; and,

**WHEREAS**, the Administration intends to use Beyer Ford LLC using their CPCPS contract # 47, for said goods and provisions; and,

**WHEREAS**, in accordance with the direction of the Administration, the City Council is asked to award a contract for one (1) 2016 Police Interceptor SUV to Beyer Ford LLC for a not to exceed total contract amount of Thirty Nine Thousand Five Hundred Fifty Two Dollars and Seventy Five Cents (\$39,552.75), for goods and services as described in the attached proposal from Beyer Ford LLC dated Dec 2, 2015; and,

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

**I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that funds are available from the following appropriations: \$39,552.75 – 5-01-25-242-020 in the CY2015 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; 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 for a total contract amount not to exceed Thirty Nine Thousand Five Hundred Fifty Two Dollars and Seventy Five Cents (\$39,552.75), for goods and services as described in the attached proposal from Beyer Ford LLC dated Dec 2, 2015; and ,

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:

Beyer Ford LLC  
 170 Ridgedale Avenue  
 Morristown, New Jersey 07960

**Meeting date: December 16, 2015**

**APPROVED:**

**APPROVED AS TO FORM:**

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

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

Councilperson	Yea	Nay	Abstain/Present	Absent
Theresa Castellano				
Peter Cunningham				
James Doyle				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
Ravi Bhalla, Council President				



# BEYER FORD

170 Ridgedale Ave.  
Morristown, NJ 07960

# Quote

To: Hoboken

From: Brooks Buxton

Phone/Fax: (973) 319-7009 / (973) 884-2650

Vehicle	Beyer Fleet
Pick Up	31 Williams Parkway
Location	East Hanover, NJ 07936

## 2016 POLICE INTERCEPTOR SUV CRANFORD CONTRACT #47-CPCPS, ITEM #2

<p><b>MECHANICAL</b></p> <ul style="list-style-type: none"> <li>• Alternator – 220-Amp</li> <li>• Axle Ratio – 3.65 (AWD)</li> <li>• Battery – H.D. maintenance-free 75A/750-CCA</li> <li>• Brakes – 4-Wheel Heavy-Duty Disc w/H.D. Front and Rear Callipers</li> <li>• Column Shifter</li> <li>• Drivetrain – All-Wheel-Drive</li> <li>• Electric Power-Assist Steering (EPAS) – Heavy-Duty</li> <li>• Engine – 3.7L V6 Ti-VCT</li> <li>• Engine Hour Meter</li> <li>• Engine Oil Cooler</li> <li>• Fuel Tank – 18.6 gallons</li> <li>• Suspension – Independent front &amp; rear</li> <li>• Transmission – 5-speed automatic</li> </ul> <p><b>EXTERIOR</b></p> <ul style="list-style-type: none"> <li>• Antenna, Roof-mounted</li> <li>• Cladding – Lower bodyside cladding (Black)</li> <li>• Deflector Plate – Undercarriage deflector plate protect the underbody, powertrain and chassis components (Standard on EcoBoost® Only)</li> <li>• Door Handles – Black (MIC)</li> <li>• Exhaust – Chrome Tip (EcoBoost® Only)</li> <li>• Exhaust True Dual</li> <li>• Front Door-Lock Cylinders (Front Driver / Passenger / Liftgate)</li> <li>• Glass – 2<sup>nd</sup> Row, Rear Quarter and Liftgate Privacy Glass</li> <li>• Grille – Black</li> <li>• Headlamps – Halogen Projector (BI-Functional)</li> <li>• Liftgate – Manual 1-Piece – Fixed Glass w/Door-Lock Cylinder</li> <li>• Mirrors – Black Caps (MIC), Power Electric Remote, Manual Folding with Integrated Spoiler (integrated blind spot mirrors not included when equipped with BLIS®)</li> <li>• Spans – Full size 18" Tire w/TPMS</li> <li>• Spoiler – Painted Black</li> <li>• Tailgate Handle – Painted Black</li> <li>• Tail lamps – LED</li> <li>• Tires – 245/56R18 A/S BSW</li> <li>• Wheel-Lip Molding – Black (MIC)</li> <li>• Wheels – 18" x 8.0 painted black steel with wheel hub cover</li> <li>• Windshield – Acoustic Laminated</li> </ul> <p><b>INTERIOR/COMFORT</b></p> <ul style="list-style-type: none"> <li>• Cargo Hooks</li> <li>• Climate Control – Single-Zone Manual</li> <li>• Door-Locks <ul style="list-style-type: none"> <li>— Power</li> <li>— Rear-Door Handles and Locks Operable</li> </ul> </li> <li>• Floor – Flooring – Heavy-Duty Thermoplastic Elastomer</li> <li>• Glove Box – Locking/non-illuminated</li> <li>• Grab Handles – (1 – Front-passenger side, 2-Rear)</li> <li>• Lighting <ul style="list-style-type: none"> <li>— Overhead Console with sunglasses holder</li> <li>— 1<sup>st</sup> row task lights (driver and passenger)</li> <li>— Dome Lamp – 1<sup>st</sup> row (red/white)</li> <li>— 2<sup>nd</sup>/3<sup>rd</sup> row overhead map light</li> </ul> </li> <li>• Mirror – Day/night Rear View</li> <li>• Particulate Air Filter</li> <li>• Power-Adjustable Pedals (Driver Dead Pedal)</li> <li>• Powerpoints – (2) First Row</li> <li>• Scuff Plates – Front &amp; Rear</li> </ul>	<ul style="list-style-type: none"> <li>• Seats <ul style="list-style-type: none"> <li>— 1<sup>st</sup> Row Police Grade Cloth Trim, Dual Front Buckets</li> <li>— 1<sup>st</sup> Row – Driver 6-way Power track (fore/aft, Up/down, tilt with manual recline, 2-way manual lumbar)</li> <li>— 1<sup>st</sup> Row – Passenger 2-way manual track (fore/aft, with manual recline)</li> <li>— Built-in steel intrusion plates in both driver/passenger seatbacks</li> <li>— 2<sup>nd</sup> Row Vinyl, 60/40 Split Bench Seat (manual fold-flat, no tumble) – fixed seat track</li> </ul> </li> <li>• Speed (Cruise) Control</li> <li>• Speedometer – Calibrated (includes digital readout)</li> <li>• Steering Wheel – Manual / Tilt, Urethane wheel finish w/Silver Painted Bezels) with Speed Controls and Redundant Audio Controls</li> <li>• Sun visors, color-keyed, non-illuminated</li> <li>• Universal Top Tray – Center of 1/P for mounting aftermarket equipment</li> <li>• Windows, Power, 1-touch Down Driver-Side with disable feature</li> </ul> <p><b>SAFETY/SECURITY</b></p> <ul style="list-style-type: none"> <li>• AdvanceTrac® w/RSC® (Roll Stability Control™) w/Hydraulic Brake Assist</li> <li>• Airbags, 2<sup>nd</sup> generation driver &amp; front-passenger, side seat, Roll Over Protection and Safety Canopy®</li> <li>• Anti-Lock Brakes (ABS) with Traction Control</li> <li>• Belt-Minder® (Front Driver / Passenger)</li> <li>• Child Safety Locks (capped)</li> <li>• LATCH (Lower Anchors and Tethers for Children) system on rear outboard seat locations</li> <li>• Seat Belts, Pretensioner/Energy-Management System w/adjustable height in 1<sup>st</sup> Row</li> <li>• SOS Post-Crash Alert System™</li> <li>• Tire Pressure Monitoring System (TPMS)</li> </ul> <p><b>FUNCTIONAL</b></p> <ul style="list-style-type: none"> <li>• Easy Fuel® Capless Fuel-Filler</li> <li>• Front door tether straps (driver/passenger)</li> <li>• MyFord® <ul style="list-style-type: none"> <li>— AM/FM / CD / MP3 Capable / Clock / 6 speakers</li> <li>— 4.2" Color LCD Screen Center-Stack "Smart Display"</li> <li>— 5-way Steering Wheel Switches, Redundant Controls</li> </ul> </li> <li>Note: Radio does "not" include USB Port or Aux. Audio Input Jack</li> <li>Note: USB Port and Aux. Audio Input Jack requires SYNC® (53M)</li> <li>• Power pigtail harness</li> <li>• Recovery Hooks, Rear Only</li> <li>• Simple Fleet Key (w/o microchip, easy to replace)</li> <li>• Two-way radio pre-wire</li> <li>• Windows – Rear Defroster</li> <li>• Wipers – Front Speed-Sensitive intermittent; Rear Dual Speed Wiper</li> </ul>
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### Additional Contract Specific Items

Two-Tone Paint  
Driverside Spotlight (LED)  
Fleet Key (1435X)

Dark Car Feature  
Cargo Dome Lamp  
Noise Suppression

Base Price \$ 24,613.00

**Options for Interceptor SUV**

Solid Color - Discount	\$	(100.00)
Roof Wiring	\$	290.00
Front Headlamp/ Police Interceptor Housing Drilled	\$	125.00
Keyed Alike - 1284X	\$	50.00
Noise-Suppression Bonds	\$	100.00
SYNC	\$	295.00
MNStar Installer Series Wiring Harness	\$	440.00
MNStar Power Distribution Panel w/Master Cut-Off Switch	\$	290.00
Tremco Anti-Theft Device	\$	299.00
Skid Plate	\$	300.75
Odessey Battery	\$	395.00
Charge Guard	\$	225.00
Class III Trailer Hitch Receiver w/ Connector	\$	495.00
(2) Whelen Striplight LEDs in Cargo Area w/ On/Off Switch	\$	315.00
(2) Whelen LED Trunk Lights (1-Red) (1-Blue) w/ On/Off & Mercury Switch	\$	295.00
5lb Fire Extinguisher Mounted in Trunk	\$	175.00
Streamlight Vulcan LED Flashlight Mounted in Trunk	\$	225.00

(will be exactly as their vehicles are now which goes up under the door handles)

-remove each door handle

-make graphics for vehicle

-apply graphics to vehicle

-loosely place door handles back on vehicle to mark off where paint is needed to match graphics

-paint door handles and put back on vehicle

}  
\$ 2,275.00

**Marked Liberty Package**

Whelen LFL Liberty Super LED: (2) LED Alleys, (2) LED Takedowns, (2) Corner LED Red,

(2) Corner LED Blue, (2) Front LED Red, (2) Front LED Blue, (3) Rear LED Red,

(3) LED Blue Includes: Whelen Switchbox, Siren, & Speaker (Behind Grille)

Setina Push bumper

Pro-Gard Prisoner Partition w/Sliding Window, Roll Bar and Ext and Partition/Recess Panel

Rear Cargo Cage

6-Bulb Vertex LED Package (Corners and Reverse Lights)

MN Star Installer Harness and PSG6A Panel

Wig Wag Headlights

Behind Grille Lights Whelen 400 Series

Havis Console w. Map light, Armrest and Cup holder

}  
\$ 8,450.00

**Option Total \$ 14,939.75**

**Budget Total \$ 39,552.75**

Date: 12/2/2015

Quote is good for 60 Days

To accept this quotation, sign here and return: \_\_\_\_\_

# CITY OF HOBOKEN

## Division of Purchasing

**DAWN ZIMMER**  
Mayor



**AL B. DINEROS, QPA**  
Purchasing Agent

Date: Dec 8, 2015

To: Corporation Counsel, City of Hoboken

From: Al B. Dineros

**Subject: Request for a Resolution to Award the Contract to Purchase  
One (1) Police Interceptor SUV**

Police Department needs to purchase one (1) Police Interceptor SUV.

In accordance with NJ Local Public Contracts Law, N.J.S.A 40A:11-12, I recommend to award the contract utilizing Cranford Police Cooperative Pricing System Contract # 47. The vendor will be:

Beyer Ford LLC  
170 Ridgedale Avenue  
Morristown, NJ 07960

Not to exceed \$39,552.75 – 5-01-25-242-020

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

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

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

**RESOLUTION AWARDING A CONTRACT TO CHASTANG'S FORD TO PURCHASE ONE (1) RAPID RESPONSE TRUCK FOR HOBOKEN FIRE DEPARTMENT IN ACCORDANCE WITH HOUSTON-GALVESTON AREA COUNCIL (H-GAC) COOPERATIVE PURCHASING CONTRACT # AM - 10 - 14 IN THE TOTAL AMOUNT NOT TO EXCEED \$32,856.00**

**WHEREAS**, N.J.S.A. 40A:11-5 permits municipalities to award public contracts without public bidding when the vendor is an approved state contractor or part of an approved national cooperative, and Absolute Fire Protection has been approved for an H-GAC Cooperative Contract # FS12-13 JA04, which cooperative the City is a part of; and,

**WHEREAS**, the City requires one (1) Rapid Response Truck for Hoboken Fire Department (as described in the attached proposal, which shall become part of the contract); and

**WHEREAS**, pursuant to the recommendation of the Purchasing Department, which is attached hereto, the City wishes to contract for the services and related goods under H-GAC Cooperative Purchasing Contract # AM - 10- 14; and

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

**I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$32,856.00 is available in the following appropriations: T-13-10-000-000 in the CY2015 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; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.**

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

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Hoboken that the below-listed vendor is authorized to provide the services and related goods described in the H-GAC Cooperative Purchasing contract, for a total not to exceed amount of Thirty Two Thousand Eight Hundred Fifty Six Dollars (\$32,856.00), as follows:

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

2. The Council hereby authorizes the Mayor or her designee to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution.
  
3. The Mayor or her designee is hereby authorized to execute an agreement, voucher and/or purchase order for the above mentioned goods and/or services based upon the attached proposal, and the following information:

CHASTANGS FORD  
 6200 North Loop E  
 Houston, TX 77026

**Meeting date: December 16, 2015**

**APPROVED:**

**APPROVED AS TO FORM:**

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

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

Councilperson	Yea	Nay	Abstain/Present	Absent
Theresa Castellano				
Peter Cunningham				
James Doyle				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
Ravi Bhalla, Council President				

# ORDER CONFIRMATION



## H-GAC Cooperative Purchasing Program

**ORDER CONFIRMATION NUMBER: CC15-02714**

ENTITY ISSUING PURCHASE ORDER	H-GAC CONTRACTOR RECEIVING PURCHASE ORDER
Name of End User: <b>CITY OF HOBOKEN, NJ</b>	Name of H-GAC Contractor: <b>CHASTANG ENTERPRISES dba Chastang Ford</b>
End User's ILC No.: 15-4839	Contractor's I.D. No.: 766
Purchase Order No.: R5-04930	Mailing Address: 6200 N LOOP E
Delivery Contact: <b>STEVEN DIVINCENT</b>	City, State, ZIP Code: HOUSTON, TX 77026
Email: <a href="mailto:adineros@hobokennj.gov">adineros@hobokennj.gov</a>	Sales Contact: ED MILLER
Voice: 201-852-1044	Email: <a href="mailto:emiller@chastangford.com">emiller@chastangford.com</a>
FAX:	Voice: 713-678-5007
Delivery Address: VENDOR TO ARRANGE	FAX: 713-678-5001
Special Instructions: <b>Delivery Date: 6/1/2016(H-GAC INTERNAL USE)</b>	A/P Contact: <b>Accounts Payable</b>
<b>INSTRUCTIONS:</b> This order confirmation issued by the H-GAC Cooperative Purchasing Program indicates the End User and the Contractor listed above have valid contracts with H-GAC for the specified procurement and product numbers stated herein. Upon receipt of this document, the Contractor is authorized to proceed with the End User's purchase and delivery in accordance with any requirements contained in the purchase order and/or attached documents. Any subsequent changes to the End User's purchase order will also require submission of change order documents to H-GAC and to the Contractor.	A/P Address:
	City, State, ZIP Code:
	Telephone:

Contract No.	Product No.	PRODUCT DESCRIPTION	U/M	QTY	UNIT PRICE	EXTENDED PRICE
AM10-14	GC01	RAPID RESPONST TRUCK	EA	1		\$31,856.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
<b>Sub Total:</b>						<b>\$31,856.00</b>

Date Processed:	JACKIE PALMER	Adjustments:	
12/9/2015	AUTHORIZED H-GAC SIGNATURE	GRAND TOTAL	\$32,856.00

# CITY OF HOBOKEN

94 WASHINGTON ST  
 HOBOKEN, NJ 07030  
 TEL (201)420-2028 FAX (201)420-2019

REQUISITION	
NO.	R5-04930

SHIP TO	PS FIRE SAFETY FIRE DEPARTMENT 201 JEFFERSON STREET 3RD FL HOBOKEN, NJ 07030
VENDOR	VENDOR #: 3902 CHASTANG'S FORD 6200 NORTH LOOP EAST HOUSTON, TX 77226

ORDER DATE: 12/01/15  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2016 FORD TRANSIT CONNECT	T-13-10-000-000	31,856.0000	31,856.00
		Res Fire Education #3982549602		
1.00	FREIGHT CONTRACT# AM 10-14	T-13-10-000-000	1,000.0000	1,000.00
		Res Fire Education #3982549602		
			TOTAL	32,856.00

REQUESTING DEPARTMENT

DATE



**CONTRACT PRICING WORKSHEET**  
For MOTOR VEHICLES Only

Contract No.:

AM 10-14

Date Prepared:

10/14/2015

*This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.*

Buying Agency:	CITY OF HOBOKEN NJ	Contractor:	CHASTANG FORD
Contact Person:	STEVEN DIVINCENT	Prepared By:	ED MILLER
Phone:	201-852-1044	Phone:	713-678-5007
Fax:		Fax:	713-678-5001
Email:		Email:	emiller@chastangford.com

Product Code:	GC01	Description:	RAPID RESPONSE TRUCK ON A 2016 FORD TRANSIT CONNECT
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**A. Product Item Base Unit Price Per Contractor's H-GAC Contract:** 25,976

**B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable.**  
(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
REAR CARGO LIGHT	INCL	02B960 - PULL OUT DRAWYER SYSTEM	1425
REVERSE SENSING	INCL	P2TCH - TRANSIT WIRE PARTITION	375
UPFITTER WIRING	INCL	2BTC - UTILITY RACK - ROOF	425
6 WAY MANUAL DRIVER SEAT	INCL		
CLOTH SEATS	INCL		
INCLUDES REAR KATERACK			
Subtotal From Additional Sheet(s):			
Subtotal B:			2225

**C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.**  
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
DELIVER TO HOBOKEN	250	WHELEN LIGHTBAR, ALLEY LIGHTS, ETC	2905
POOL CHASSIS RE-ASSIGN	250	Subtotal From Additional Sheet(s):	
INSTALL HOBOKEN FD DECALS	250	Subtotal C:	3655

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). For this transaction the percentage is: 13%

**D. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C):**

Quantity Ordered:	1	X Subtotal of A + B + C:	31856	=	Subtotal D:	31856
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**E. H-GAC Order Processing Charge (Amount Per Current Policy)** Subtotal E: 1000

**F. Trade-Ins / Other Allowances / Special Discounts / Freight / Installation**

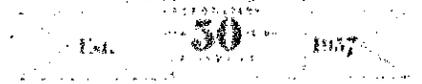
Description	Cost	Description	Cost
Subtotal F:			0

**Delivery Date:** 60 DAYS **G. Total Purchase Price (D+E+F):** 32856

# DEJANA

Truck and Utility Equipment

## QUOTE



New York, New England, Mid Atlantic  
 & South Florida  
 490 Pulaski Rd Kings Park, NY 11754  
 Phone(631)544-9000 Fax(631)544-3501

QUOTE # TMB003420-1  
 DATE 11/18/2015

SOLD TO: CHASTANG'S FORD

SHIP TO: CHASTANG'S FORD

6200 NORTH LOOP EAST  
 HOUSTON TX 77226

6200 NORTH LOOP EAST  
 HOUSTON TX 77226

Phone: 1-713-678-5000  
 Fax: 1-713-671-9580  
 Email:

Phone: 1-713-678-5000  
 Fax: 1-713-671-9580

SALESPERSON	REFERENCE	P.O. REQUIRED	QUOTE VALID UNTIL
FRANK BACKLE	HOBOKEN FIRE DEPT	No	12/18/2015

MAKE:	FORD	MODEL:	TRANSIT CONNECT	YEAR:	2016	SRW/DRW:	SRW
CAB TO AXLE:		WHEELBASE:	121.0	VIN:			
STOCK/ORDER NUMBER:		TOTAL WEIGHT (LBS) OF ALL QUOTED ITEMS: 414					

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	DEJANA KATERACK INSTALLED IN REAR OF TRANSIT CONNECT VAN *1 36"D X 42.5"W ADJUSTABLE SHELVES *1 6" DEEP DRAWER *1 10" DEEP DRAWER *SHELVES MOUNTED TO EASY-GLIDE SIDE RAILS *EACH SHELF HAS A 300 LB CAPACITY		
1	DEJANA KATERACK INSTALLED IN CURBSIDE OF TRANSIT CONNECT VAN *1 36"D X 21"W ADJUSTABLE SHELVES *1 6" DEEP DRAWER *1 10" DEEP DRAWER *SHELVES MOUNTED TO EASY-GLIDE SIDE RAILS *EACH SHELF HAS A 300 LB CAPACITY		
1	ADRIAN LADDER RACK CENTER BOW ADD-ON KIT FOR GRIP LOCK, TRANSIT CONNECT 2014		
1	RANGER CONTOURED WIRE MESH PARTITION FOR 2014-C TRANSIT CONNECT		
1	SUPPLY AND INSTALL HOBOKEN FIRE DEPARTMENT DECALS		

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	SUPPLY AND INSTALL WHELEN LIGHTBAR TO INCLUDE READ AND BLUE ALL AROUND WITH ALLEY LIGHTS AND TAKE DOWNS - TRAFFIC ADVISOR IN REAR		

SUBTOTAL	
DISCOUNT	\$0.00
SALES TAX	\$0.00
TOTAL	

### Suggested Items:

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	ADD TO QUOTE
				Yes / No

Customer must fill out the information below before the order can be processed...

Quote # **TMB003420-1**

Accepted by:	Date:	PO#:
Dealer's Stock#:	Vin ID#:	
<b>TRUCK AT DEALER AND READY FOR PICKUP?</b>		
YES:	NO:	OTHER:
Make:	Model:	
Color:	WB:	

- ◆ PLEASE SIGN AND INCLUDE PO IF REQUIRED AND FAX BACK TO 631-544-3501
- ◆ Labor and installation is included in all pricing.
- ◆ Quoted price does not include any applicable taxes.
- ◆ Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- ◆ Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis

**Notes:-**

DEJANA POOL UNIT

# CITY OF HOBOKEN

## Division of Purchasing

**DAWN ZIMMER**  
Mayor



**AL B. DINEROS, QPA**  
Purchasing Agent

Date: December 9, 2015

To: Quentin Wiest, Business Administrator  
Corporation Counsel

From: AL B. Dineros

**Subject: Resolution to Award the Contract to Purchase One (1) Rapid Response Truck for Hoboken Fire Department**

Reference: (c) LFN 2012- 10 – Using National Cooperative Contracts

Hoboken Fire Department needs one (1) Rapid Response Truck for the to enhance emergency response for the City.

N.J.S.A. 40A:11-5 permits municipalities to award public contracts without public bidding when the vendor is an approved national cooperative. Chastang Ford has been approved for Houston-Galveston Area Council (H-GAC) Cooperative Purchasing contract No. AM – 10 - 14, which cooperative the City is a part of.

I recommend awarding the contract to purchase one (1) Rapid Response Truck in accordance with the quote provided on October 14, 2015. The following information provided::

**Price: NTE \$32,856.00 – T-13-10-000-000**

**Vendor:**  
CHASTANG FORD  
6200 NORTH LOOP EAST  
HOUSTON, TX 77226

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

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

**RESOLUTION AWARDING A CONTRACT TO NEW JERSEY FIRE EQUIPMENT CO. TO PURCHASE TWENTY FIVE (25) SCOTT AIR-PAK CYLINDERS & VALVES WITH COMPLETE ASSEMBLY FOR THE HOBOKEN FIRE DEPARTMENT IN ACCORDANCE WITH NJ STATE CONTRACT T0790/A80961 IN THE TOTAL AMOUNT NOT TO EXCEED \$29,800.00**

**WHEREAS**, the City of Hoboken requires Scott Air-Pak Cylinders & Valves with Complete Assembly for the Fire Department; and,

**WHEREAS**, the Administration intends to use New Jersey Fire Equipment Co. using their NJ state contract #T0790/A80961, for said goods and provisions; and,

**WHEREAS**, in accordance with the direction of the Administration, the City Council is asked to award a contract to purchase Scott Air-Pak Cylinders & Valves with Complete Assembly for the Fire Department to New Jersey Fire Equipment Co. for a not to exceed total contract amount of Twenty Nine Thousand Eight Hundred Dollars (\$29,800.00), for goods and services as described in the attached proposal from New Jersey Fire Equipment Co. dated October 14, 2015 and,

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

**I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$29,800.00 is available in the following appropriations: G-02-25-115-012 and I further certify that this commitment together with all previously made commitments does not exceed the appropriation balance for this purpose.**

**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 for an amount not to exceed Twenty Nine Thousand Eight Hundred Dollars (\$29,800.00), for goods and services as described in the attached proposal from New Jersey Fire Equipment Co. pursuant to their proposal dated October 14, 2015 and,

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:

New Jersey Fire Equipment Co.  
 119-131 U. S. Route 22 East  
 Green Brook, New Jersey 08812

**Meeting date: December 16, 2015**

**APPROVED:**

**APPROVED AS TO FORM:**

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

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

Councilperson	Yea	Nay	Abstain/Present	Absent
Theresa Castellano				
Peter Cunningham				
James Doyle				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
Ravi Bhalla, Council President				



New Jersey Fire Equipment Co.

119-131 Route 22 East  
Green Brook, NJ 08812

T0790

R#-04591

Quote

Date	Quote #
10/14/15	3635

Name / Address
City of Hoboken Division of Purchasing 201 Jefferson Street Hoboken, NJ 07030-4585

Contact:
----------

B/C Dave Buonuore
-------------------

Customer Phone
201852-5998

Customer Fax
--------------

Phone #	Fax #
732-968-2121	732-968-4724

Terms	Rep	FOB
Net 30	Share	Delivered

St. Cont. # - # A80961

Description	Qty	Cost	Delivery	Total
SCOTT #804722-01 - 4500 PSI (NOMINAL 45 MINUTE) CARBON WRAP CYLINDER & VALVE COMPLETE	25	1,242.00	2-4 WEEKS ARO	31,050.00
NJFE COURTESY ON TRADE-IN ON OLD CYLINDERS W/VALVES	25	-50.00		-1,250.00
NEW JERSEY STATE CONTRACT #A80961, T0790, EXP 3/31/16				

STAT  
Contract # A80961  
AP

Web Site	michael@njfe.com
www.njfe.com	

<b>Total</b>	<b>\$29,800.00</b>
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Signature: \_\_\_\_\_  
Michael Giordano



New Jersey Fire Equipment Co.

119-131 Route 22 East  
Green Brook, NJ 08812

Packing Slip

Date	S.O. No.
10/30/15	48975

EMW-2014-FO-00887-001

Name / Address
City of Hoboken Division of Purchasing 201 Jefferson Street Hoboken, NJ 07030-4585

Ship To
Hoboken Fire Department 201 Jefferson Street Hoboken, NJ 07030

Customer P.O.	Rep	Ship Via
	Share	Salesman

Item	Description	Ordered	Shipped
Misc	NJ State Contract A80961;T0790;Exp. 3/31/16 SCOTT #804722-01, 4500 PSI Carbon cylinder/valve (Nominal 45 minute)	25	25
Misc	TRADE-IN (NJFE COURTESY) - old cylinders w/valves	25	

(29,800)

Date: 10/2/15 Signature

Company: 115 Monroe Production  
 Report: tdsec7452m000

SERIAL NUMBER DETAILS BY SHIPMENT

Date:10-28-2015[08:55]  
 Page: 1

Shipment Number:4387220001  
 SCOTT Order Nbr: 438722 Customer: NEW JERSEY FIRE EQUIPMENT  
 Shipped By: hannahb

Line	Item Number	Description	Serial Numbers
1	<u>804722-01</u>	<u>CYL&amp;VLV ASSY,CARB,45MIN,4500</u>	<u>115A1544007939</u>
	804098-01	VALVE ASSY, CYLINDER 4.5	115S1543017495
	10009673	CYL,CARBON WRAP-45 MIN 4500PSI	IL773875
1	<u>804722-01</u>	<u>CYL&amp;VLV ASSY,CARB,45MIN,4500</u>	<u>115A1544007940</u>
	804098-01	VALVE ASSY, CYLINDER 4.5	115S1543017640
	10009673	CYL,CARBON WRAP-45 MIN 4500PSI	IL774091
1	<u>804722-01</u>	<u>CYL&amp;VLV ASSY,CARB,45MIN,4500</u>	<u>115A1544007941</u>
	804098-01	VALVE ASSY, CYLINDER 4.5	115S1543017435
	10009673	CYL,CARBON WRAP-45 MIN 4500PSI	IL773956
1	<u>804722-01</u>	<u>CYL&amp;VLV ASSY,CARB,45MIN,4500</u>	<u>115A1544007942</u>
	804098-01	VALVE ASSY, CYLINDER 4.5	115S1543017489
	10009673	CYL,CARBON WRAP-45 MIN 4500PSI	IL773899
1	<u>804722-01</u>	<u>CYL&amp;VLV ASSY,CARB,45MIN,4500</u>	<u>115A1544007943</u>
	804098-01	VALVE ASSY, CYLINDER 4.5	115S1543012782
	10009673	CYL,CARBON WRAP-45 MIN 4500PSI	IL773679
1	<u>804722-01</u>	<u>CYL&amp;VLV ASSY,CARB,45MIN,4500</u>	<u>115A1544007945</u>
	804098-01	VALVE ASSY, CYLINDER 4.5	115S1543012771
	10009673	CYL,CARBON WRAP-45 MIN 4500PSI	IL773918
1	<u>804722-01</u>	<u>CYL&amp;VLV ASSY,CARB,45MIN,4500</u>	<u>115A1544007946</u>
	804098-01	VALVE ASSY, CYLINDER 4.5	115S1543012770
	10009673	CYL,CARBON WRAP-45 MIN 4500PSI	IL774058
1	<u>804722-01</u>	<u>CYL&amp;VLV ASSY,CARB,45MIN,4500</u>	<u>115A1544007947</u>
	804098-01	VALVE ASSY, CYLINDER 4.5	115S1543017437
	10009673	CYL,CARBON WRAP-45 MIN 4500PSI	IL773700
1	<u>804722-01</u>	<u>CYL&amp;VLV ASSY,CARB,45MIN,4500</u>	<u>115A1544007948</u>
	804098-01	VALVE ASSY, CYLINDER 4.5	115S1543017486
	10009673	CYL,CARBON WRAP-45 MIN 4500PSI	IL773873
1	<u>804722-01</u>	<u>CYL&amp;VLV ASSY,CARB,45MIN,4500</u>	<u>115A1544007949</u>
	804098-01	VALVE ASSY, CYLINDER 4.5	115S1543017642
	10009673	CYL,CARBON WRAP-45 MIN 4500PSI	IL774005
1	<u>804722-01</u>	<u>CYL&amp;VLV ASSY,CARB,45MIN,4500</u>	<u>115A1544007954</u>
	804098-01	VALVE ASSY, CYLINDER 4.5	115S1543019625
	10009673	CYL,CARBON WRAP-45 MIN 4500PSI	IL773724
1	<u>804722-01</u>	<u>CYL&amp;VLV ASSY,CARB,45MIN,4500</u>	<u>115A1544007955</u>
	804098-01	VALVE ASSY, CYLINDER 4.5	115S1543017436
	10009673	CYL,CARBON WRAP-45 MIN 4500PSI	IL773895
1	<u>804722-01</u>	<u>CYL&amp;VLV ASSY,CARB,45MIN,4500</u>	<u>115A1544007956</u>
	804098-01	VALVE ASSY, CYLINDER 4.5	115S1543017491
	10009673	CYL,CARBON WRAP-45 MIN 4500PSI	IL772694
1	<u>804722-01</u>	<u>CYL&amp;VLV ASSY,CARB,45MIN,4500</u>	<u>115A1544007957</u>
	804098-01	VALVE ASSY, CYLINDER 4.5	115S1543017494
	10009673	CYL,CARBON WRAP-45 MIN 4500PSI	IL773799
1	<u>804722-01</u>	<u>CYL&amp;VLV ASSY,CARB,45MIN,4500</u>	<u>115A1544007958</u>
	804098-01	VALVE ASSY, CYLINDER 4.5	115S1543017496
	10009673	CYL,CARBON WRAP-45 MIN 4500PSI	IL773793
1	<u>804722-01</u>	<u>CYL&amp;VLV ASSY,CARB,45MIN,4500</u>	<u>115A1544007991</u>
	804098-01	VALVE ASSY, CYLINDER 4.5	115S1541006498

Company: 115 Monroe Production  
 Report: tdsec7452m000

SERIAL NUMBER DETAILS BY SHIPMENT

Date: 10-28-2015[08:55]

Page: 2

Shipment Number: 4387220001

SCOTT Order Nbr: 438722 Customer: NEW JERSEY FIRE EQUIPMENT

Shipped By: hannahb

Line	Item Number	Description	Serial Numbers
	10009673	CYL,CARBON WRAP-45 MIN 4500PSI	IL774543
1	<u>804722-01</u>	<u>CYL&amp;VLV ASSY,CARB,45MIN,4500</u>	<u>115A1544007992</u>
	804098-01	VALVE ASSY, CYLINDER 4.5	115S1541006461
	10009673	CYL,CARBON WRAP-45 MIN 4500PSI	IL774541
1	<u>804722-01</u>	<u>CYL&amp;VLV ASSY,CARB,45MIN,4500</u>	<u>115A1544007993</u>
	804098-01	VALVE ASSY, CYLINDER 4.5	115S1541003974
	10009673	CYL,CARBON WRAP-45 MIN 4500PSI	IL774468
1	<u>804722-01</u>	<u>CYL&amp;VLV ASSY,CARB,45MIN,4500</u>	<u>115A1544007994</u>
	804098-01	VALVE ASSY, CYLINDER 4.5	115S1541003979
	10009673	CYL,CARBON WRAP-45 MIN 4500PSI	IL774500
1	<u>804722-01</u>	<u>CYL&amp;VLV ASSY,CARB,45MIN,4500</u>	<u>115A1544007995</u>
	804098-01	VALVE ASSY, CYLINDER 4.5	115S1541003980
	10009673	CYL,CARBON WRAP-45 MIN 4500PSI	IL774458
1	<u>804722-01</u>	<u>CYL&amp;VLV ASSY,CARB,45MIN,4500</u>	<u>115A1544007996</u>
	804098-01	VALVE ASSY, CYLINDER 4.5	115S1541006589
	10009673	CYL,CARBON WRAP-45 MIN 4500PSI	IL774526
1	<u>804722-01</u>	<u>CYL&amp;VLV ASSY,CARB,45MIN,4500</u>	<u>115A1544007997</u>
	804098-01	VALVE ASSY, CYLINDER 4.5	115S1541006504
	10009673	CYL,CARBON WRAP-45 MIN 4500PSI	IL774510
1	<u>804722-01</u>	<u>CYL&amp;VLV ASSY,CARB,45MIN,4500</u>	<u>115A1544007998</u>
	804098-01	VALVE ASSY, CYLINDER 4.5	115S1541006478
	10009673	CYL,CARBON WRAP-45 MIN 4500PSI	IL774514
1	<u>804722-01</u>	<u>CYL&amp;VLV ASSY,CARB,45MIN,4500</u>	<u>115A1544007999</u>
	804098-01	VALVE ASSY, CYLINDER 4.5	115S1541003976
	10009673	CYL,CARBON WRAP-45 MIN 4500PSI	IL774532
1	<u>804722-01</u>	<u>CYL&amp;VLV ASSY,CARB,45MIN,4500</u>	<u>115A1544008000</u>
	804098-01	VALVE ASSY, CYLINDER 4.5	115S1541006590
	10009673	CYL,CARBON WRAP-45 MIN 4500PSI	IL774319

Trace Items Shipped: 25.0000

# CITY OF HOBOKEN

## Division of Purchasing

**DAWN ZIMMER**  
Mayor



**AL B. DINEROS, QPA**  
Purchasing Agent

Date: Dec 8, 2015

To: Corporation Counsel, City of Hoboken

From: AL B. Dineros

**Subject: Resolution to Award the Contract to purchase Scott Air-Pak Cylinder Assembly for the Fire Department**

The Hoboken Fire Department requires Scott Air-Pak cylinders to replace old/empty cylinders.

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 T0790/A80961. The vendor will be:

New Jersey Fire Equipment Co.  
119-131 Route 22 East  
Green Brook, NJ 08812

**Use the following account for certification of Funds:**

**Not to exceed: \$29,800 - G-02-25-115-012**

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

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

**RESOLUTION AWARDING A CONTRACT TO MOTOROLA SOLUTIONS, INC. TO PURCHASE PORTABLE RADIOS AND ACCESSORIES FOR THE HOBOKEN POLICE DEPARTMENT IN ACCORDANCE WITH NJ STATE CONTRACT T0109/83909 IN THE TOTAL AMOUNT NOT TO EXCEED \$17,418.00**

**WHEREAS**, the City of Hoboken requires portable radios and accessories for the Police Department; and,

**WHEREAS**, the Administration intends to use Motorola Solutions, Inc. using their NJ state contract #T0109/83909, for said goods and provisions; and,

**WHEREAS**, in accordance with the direction of the Administration, the City Council is asked to award a contract to purchase portable radios and accessories for the Police Department to Motorola Solutions, Inc. for a not to exceed total contract amount of Seventeen Thousand Four Hundred Eighteen Dollars (\$17,418.00), for goods and services as described in the attached proposal from Motorola Solutions, Inc. dated Nov 11, 2015; and,

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

**I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$17,418.00 is available in the following appropriations: G-02-25-115-008 and I further certify that this commitment together with all previously made commitments does not exceed the appropriation balance for this purpose.**

**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 for an amount not to exceed Seventeen Thousand Four Hundred Eighteen Dollars (\$17,418.00), for goods and services as described in the attached proposal from Motorola Solutions, Inc. dated Nov 11, 2015; and,

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:

Motorola Solutions, Inc.  
 5 Paragon Drive  
 Montvale, New Jersey 07645

**Meeting date: December 16, 2015**

**APPROVED:**

**APPROVED AS TO FORM:**

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

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

Councilperson	Yea	Nay	Abstain/Present	Absent
Theresa Castellano				
Peter Cunningham				
James Doyle				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
Ravi Bhalla, Council President				

Nov 11, 2015

Hoboken Police Department  
 Hudson Street -One Police Plaza  
 Hoboken, New Jersey 07030  
 ATT: Sgt Bob Fulton  
 Wally Wehrhahn  
 Office 201-420-5121  
 Cell 201-744-9838

Dear Sgt Fulton and Wally,

As per our conversation below is NJ State Contract 83909 Pricing on Motorola's APX6000 Li portable radios you use for PD patrol from JAG funding.

These radios work in analog conventional operation & can be flash upgraded to digital when system goes digital. Information is as follows and Total Price is highlighted in bold box:

**STATE CONTRACT #83909 PRICE QUOTE**  
**SC Line item #02 Commodity Code 726-88-085633**

Item	Qty	Part Number	Description	Contract		Contract		Contract	
				Unit Price	Discount	Unit Price	Discount	Unit Price	Discount
1	8	H98UCD9PW5N	APX6000Li Astro Digital/Analog Portable Radios TYPE 1.5 with top display	\$ 1,900.00	25.0%	\$ 1,425.00		\$ 11,400.00	
			Includes one year factory Warranty from shipment						
1a	8	QA02829	ADD: Analog Conventional Operation	\$ 400.00	25.0%	\$ 300.00		\$ 2,400.00	
1b	8	H122	700/800MHz stub antenna	\$ 24.00	25.0%	\$ 18.00		\$ 144.00	
1c	8	H885BK	Added two years of mail in depot warranty	\$ 84.00	0.0%	\$ 84.00		\$ 672.00	
2	8	PMLN5657A	Leather Swival Carry Case, T strap, 2.75 Belt loop	\$ 65.00	25.0%	\$ 48.75		\$ 390.00	
3	8	PMMN4065A	Noise Cancelling Remote Spkr Microphone with vol	\$ 97.00	25.0%	\$ 72.75		\$ 582.00	
4	8	WPLN7080	IMPRESS Single Unit Chargers	\$ 125.00	25.0%	\$ 93.75		\$ 750.00	
6	8	PMNN4403	SPARE protable batteries	\$ 125.00	40.0%	\$ 75.00		\$ 600.00	
7	8	Programming	Programming of Portable at ESS on site	\$ 60.00	0.0%	\$ 60.00		\$ 480.00	
			Includes APX Programming software and cable					<b>\$ 17,418.00</b>	

State Contract #83909 Terms and Pricing Terms Net 30 Days from shipment  
Delivery: Approx. 1- 2 weeks from receipt of a hard copy purchase order.  
Quotation by: Thomas Schmidt Account Manager  
If you have any questions at all please call me at 201-949-5513. Thank you and I will be in touch.

Very Truly Yours,  
*Thomas Schmidt*  
Thomas Schmidt Motorola Senior Account Manager  
Motorola Solutions  
5 Paragon Drive  
Montvale, New Jersey 07645  
(wk) 201-949-5513 fax 201-949-5799

# CITY OF HOBOKEN

## Division of Purchasing

**DAWN ZIMMER**  
Mayor



**AL B. DINEROS, QPA**  
Purchasing Agent

Date: Dec 8, 2015

To: Corporation Counsel, City of Hoboken

From: AL B. Dineros

**Subject: Resolution to Award the Contract to purchase Mobile Radios and Accessories for the Police Department**

The Police Department needs to replace old portable radios used by police officers.

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 T0109/83909. The vendor will be:

Motorola Solutions, Inc.  
5 Paragon Drive  
Montvale, NJ 07645

**Use the following account for certification of Funds:**

**Not to exceed: \$17,418.00 - G-02-25-115-008**

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

**RESOLUTION URGING THE CITY ADMINISTRATION TO TAKE IMMEDIATE ACTION TO PROCURE AND UTILIZE A VIDEO RECORDING SYSTEM, WITH MEMORY AND PLAYBACK ABILITY, FOR THE SECURITY CAMERAS IN CITY HALL, INCLUDING SECURITY CAMERAS INSIDE AND IMMEDIATELY OUTSIDE COUNCIL CHAMBERS AND INSIDE AND OUTSIDE THE CONSTRUCTION CODE OFFICE**

**WHEREAS**, the City Council urges the Administration to take immediate action to procure and begin utilizing a video recording system, with memory and playback capabilities, for the security cameras throughout City Hall, including security cameras inside and directly outside City Council Chambers and inside and outside the Construction Code Office.

**NOW, THEREFORE, BE IT RESOLVED THAT:**

1. The City Council of the City of Hoboken does hereby request urgent action by the Administration to procure and begin utilizing a video recording system, with memory and playback capabilities, for security cameras in City Hall, including security cameras inside and immediately outside Council Chambers and inside and outside the Construction Code Office.
2. The City Council hereby authorizes the Mayor, or her lawfully appointed designee, to take any and all actions necessary to complete and realize the intent and purpose of this resolution.
3. The City Clerk shall submit a certified copy of this resolution to the Mayor and the Business Administrator.
4. This resolution shall take effect immediately.

**Meeting date: December 16, 2015**

**APPROVED:**

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

**APPROVED AS TO FORM:**

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

Councilperson	Yea	Nay	Abstain/Present	Absent
Theresa Castellano				
Peter Cunningham				
James Doyle				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
Ravi Bhalla, Council President				

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

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

**RESOLUTION TO REIMBURSE THE HANDICAPPED PARKING  
APPLICATION FEE DUE TO A DENIED APPLICATION**

**WHEREAS**, The Subcommittee for Handicapped Parking denied approval of the handicapped parking application for the applicants referenced herein;

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of Hoboken, that a warrant be drawn on the City Treasury to the order of the following name in the sum listed below, as reimbursement for handicapped parking fees:

<b>NAME</b>	<b>ADDRESS</b>	<b>AMOUNT</b>
Michael Tennaro	134 Park Avenue	\$125.00
Modesta Santini	76 Bloomfield Street	\$125.00

**BE IT FURTHER RESOLVED** the City Clerk shall publish this resolution as required by law and keep a copy of the resulting warrant 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, Corporation Counsel, and the CFO for action, including a warrant for payment to the above mentioned individual, 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: December 16, 2015**

**APPROVED:**

**APPROVED AS TO FORM:**

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

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

<b>Councilperson</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain/Present</b>	<b>Absent</b>
Theresa Castellano				
Peter Cunningham				
James Doyle				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
Ravi Bhalla, Council President				

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

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

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

**RESOLUTION TO AUTHORIZE AN AMENDMENT TO A SERVICE CONTRACT WITH NW FINANCIAL AS PROFESSIONAL WATER UTILITY CONSULTANT FOR THE RENEGOTIATION OF THE UNITED WATER O&M CONTRACT TO THE CITY OF HOBOKEN TO EXPIRE DECEMBER 15, 2016 FOR AN INCREASE IN THE NOT TO EXCEED AMOUNT BY \$25,000.00 FOR A NEW TOTAL NOT TO EXCEED AMOUNT OF \$50,000.00**

**WHEREAS**, service to the City as Professional Water Utility Consultant is a service as defined by N.J.S.A. 40A:11-1 et seq. and the City put an RFP out for said services as a competitive contract, and thereafter authorized a pool of service providers, including NW Financial, by way of a December 3, 2014 resolution in accordance with the Fair and Open Process; and,

**WHEREAS**, the City now seeks to amend the contract with NW Financial for said services; and,

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

**WHEREAS**, the City now seeks to extend this contract with NW Financial on the condition that it can provide quality service, and therefore the CY2014 contract that was entered into per award of the City Council, and the Council now wishes to amend that award for a one year extension with an increase in the not to exceed amount by \$25,000.00. (The current contract is in a not to exceed amount of \$25,000.00; \$3,257.20 is still remaining as of 12/07/2015); and,

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

**I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$25,000.00 is available in the following appropriations 5-01-20-112-069 in the CY2015 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 CY2015 budget; and I further certify that the budget line listed herein is available for the type of services described in this resolution.**

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

**NOW THEREFORE, BE IT RESOLVED**, that a contract with NW Financial to represent the City as Professional Water Utility Consultant for the renegotiation of the United Water O&M contract be awarded, for a term to expire December 15, 2016, for an increase in the not to exceed amount by \$25,000.00, for a new total not to exceed amount of **Fifty Thousand Dollars** (\$50,000.00); and

**BE IT FURTHER RESOLVED**, the contract shall expressly state that said firm shall be obligated to provide prompt notice to the City when its invoicing reaches 80% of the not to exceed amount if the firm believes additional funds will be necessary, and the City shall have no liability for payment of funds in excess of the not to exceed amount, and that any invoices not received within sixty days of the date the costs are incurred shall be waived by the firm and shall not become payable, at law or in equity, by the City; 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:**

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Quentin Wiest  
Business Administrator

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Melissa Longo, Esq.  
Corporation Counsel

**Meeting Date: December 16, 2015**

Councilperson	Yea	Nay	Abstain/Pr esent	Absent
Theresa Castellano				
Peter Cunningham				
James Doyle				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
Ravi Bhalla, Council President				

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

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

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

**RESOLUTION TO AUTHORIZE AN AMENDMENT TO THE CONTRACT WITH BROWN AND BROWN FOR SERVICES AS THE CITY'S PROPERTY AND CASUALTY INSURANCE BROKER FOR AN ADDITIONAL ONE YEAR PERIOD TO COMMENCE JULY 1, 2015 AND EXPIRE JUNE 30, 2016, IN ACCORDANCE WITH THE COMPETITIVE CONTRACTING LAWS, FOR A FLAT FEE (NOT TO EXCEED AMOUNT) OF \$65,000.00**

**WHEREAS**, the City previously awarded this insurance broker a one year contract, pursuant to the competitive contracting laws, and now seeks to award a one year renewal of the service contract to this health insurance broker in accordance with Article IV of Hoboken Code Chapter 20A; and,

**WHEREAS**, the Administration requested proposals pursuant to competitive contracting rules for said services, received multiple responses, and previously determined that **BROWN AND BROWN** can provide the City with the most effective and efficient professional property and casualty Insurance Brokerage services; and,

**WHEREAS**, the City now wishes to provide for a contract amendment for a one year renewal under the same terms as the original contract, for a not to exceed amount, which shall be considered the flat fee for said services, with no other compensation allowed or authorized pursuant to Hoboken Code § 20A-29, in an amount of Sixty Five Thousand Dollars (\$65,000.00); and,

**WHEREAS**, **BROWN AND BROWN** 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 \$32,500.00 is available in the following appropriation 5-01-30-402-010 in the CY2015 budget; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said CY2015 budget; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed; and I further certify that I will review the availability of funds for the remaining \$32,500.00 upon adoption of the CY2016 temporary appropriations and, if necessary the final CY2016 budget, 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 on or before adoption of the final CY2016 budget; and I further certify that \$32,500.00 of this contract shall be subject to the City's ability to appropriate sufficient funds in the CY2016 budget.**

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

**NOW THEREFORE, BE IT RESOLVED**, that the service contract with **BROWN AND BROWN** to provide the City with property and casualty Insurance Brokerage Services for a one year period, be extended for a one year renewal term, with a renewal term to commence July 1, 2015 and expire June 30, 2016, with all other terms and conditions unchanged, including a not to exceed amount of **Sixty Five Thousand Dollars (\$65,000.00)**; and

**BE IT FURTHER RESOLVED**, the not to exceed amount shall constitute the flat fee for said services for a one year period, and no additional fees or invoices shall be allowable under this agreement through the City or any insurance provider unless prior written approval is provided by the City in accordance with all legal guidelines; and,

**BE IT FURTHER RESOLVED**, that the renewal amendment shall include the following: The vendor

shall be subject to 20A-30D, which states "D. Any person or entity selected to provide insurance or insurance consulting services to the City shall certify at least annually and prior to any renewal of its contract, that it has not paid nor accepted any form of compensation, including but not limited to commissions, fees, incentives, bonuses, rebates or any other thing of value, in consideration of obtaining or servicing the City's insurance or insurance consulting business from any party other than the City."; 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-1 et seq. of the Code of the City of Hoboken), including without limitation Article IV, 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: December 16, 2015**

**APPROVED:**

**APPROVED AS TO FORM:**

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

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

Councilperson	Yea	Nay	Abstain/Prese nt	Absent
<b>Theresa Castellano</b>				
<b>Peter Cunningham</b>				
<b>James Doyle</b>				
<b>Jen Giattino</b>				
<b>Elizabeth Mason</b>				
<b>David Mello</b>				
<b>Tim Occhipinti</b>				
<b>Michael Russo</b>				
<b>Ravi Bhalla, Council President</b>				



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

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

**RESOLUTION TO AUTHORIZE AN AMENDMENT TO THE SERVICE CONTRACT WITH  
LOUIS BERGER AS PROFESSIONAL WATER UTILITY CONSULTANT FOR THE  
RENEGOTIATION OF THE UNITED WATER O&M CONTRACT TO THE CITY OF HOBOKEN  
TO EXPIRE DECEMBER 15, 2016 FOR AN INCREASE IN THE NOT TO EXCEED AMOUNT  
BY \$25,000.00 FOR A NEW TOTAL NOT TO EXCEED AMOUNT OF \$50,000.00**

**WHEREAS**, service to the City as Professional Water Utility Consultant is a service as defined by N.J.S.A. 40A:11-1 et seq. and the City put an RFP out for said services as a competitive contract, and thereafter authorized a pool of service providers, including Louis Berger, by way of a December 3, 2014 resolution in accordance with the Fair and Open Process; and,

**WHEREAS**, the City now seeks to amend the contract with Louis Berger for said services; and,

**WHEREAS**, the firm 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**, the City now seeks to extend this contract with Louis Berger on the condition that the firm can provide quality service, and therefore the CY2014 contract that was entered into per award of the City Council, and the Council now wishes to amend that award for a one year extension with an increase in the not to exceed amount by \$25,000.00. (The current contract is in a not to exceed amount of \$25,000.00; \$16,972.48 is still remaining as of 12/07/2015); and,

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

**I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$25,000.00 is available in the following appropriations 5-01-20-112-069 in the CY2015 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 CY2015 budget; and I further certify that the budget line listed herein is available for the type of services described in this resolution.**

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

**NOW THEREFORE, BE IT RESOLVED**, that a contract with Louis Berger to represent the City as Professional Water Utility Consultant for the renegotiation of the United Water O&M contract be awarded, for a term to expire December 15, 2016, for an increase in the not to exceed amount by \$25,000.00, for a new total not to exceed amount of **Fifty Thousand Dollars** (\$50,000.00); and

**BE IT FURTHER RESOLVED**, the contract shall expressly state that said firm shall be obligated to provide prompt notice to the City when its invoicing reaches 80% of the not to exceed amount if the firm believes additional funds will be necessary, and the City shall have no liability for payment of funds in excess of the not to exceed amount, and that any invoices not received within sixty days of the date the costs are incurred shall be waived by the firm and shall not become payable, at law or in equity, by the City; 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

---

Melissa Longo, Esq.  
Corporation Counsel

**Meeting Date: December 16, 2015**

Councilperson	Yea	Nay	Abstain/Pr esent	Absent
Theresa Castellano				
Peter Cunningham				
James Doyle				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
Ravi Bhalla, Council President				

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

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

**RESOLUTION TO AUTHORIZE AN AMENDMENT TO THE PROFESSIONAL SERVICE CONTRACT WITH FLORIO KENNY AS SPECIAL LEGAL COUNSEL- CY2015 GENERAL LITIGATION TO THE CITY OF HOBOKEN TO EXPIRE DECEMBER 31, 2015 FOR AN INCREASE IN THE NOT TO EXCEED AMOUNT BY TWENTY FIVE HUNDRED DOLLARS (\$2,500.00) FOR A TOTAL NOT TO EXCEED AMOUNT OF TEN THOUSAND DOLLARS (\$10,000.00)**

**WHEREAS**, service to the City as Special Counsel –General 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 – General Litigation in accordance with the Fair and Open Process and Hoboken Ordinance #DR-154, which Florio Kenny responded to, and the City previously awarded a contract to Florio Kenny for \$7,500.00 for said services, and now seeks to increase the award by \$2,500.00 for a new total contact amount of \$10,000.00 (\$675.00 of the original \$7,500.00 is currently remaining as of 12/9/15); and,

**WHEREAS**, Florio Kenny 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 \$2,500.00 is available in the following appropriations: 5-01-20-156-020 and I further certify that this commitment together with all previously made commitments does not exceed the appropriation balance for this purpose.**

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

**NOW THEREFORE, BE IT RESOLVED**, that the contract with Florio Kenny to represent the City as Special Legal Counsel- CY2015 General Litigation be amended, for the original term to expire December 31, 2015, but with an increased amount of **Twenty Five Hundred Dollars (\$2,500.00) for a new Total Not to Exceed Amount of Ten Thousand Dollars (\$10,000.00)**; and,

**BE IT FURTHER RESOLVED**, the contract shall include the following term: Florio Kenny 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, except where those charges are for workers compensation matters, in which case the maximum hourly rate for attorneys shall be \$135.00/hour. 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 outstanding litigation only, and this contract shall not be for a sum certain but rather, a retainer, the level of representation in the matters 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 Florio Kenny; 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: December 16, 2015**

**APPROVED:**

**APPROVED AS TO FORM:**

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

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

Councilperson	Yea	Nay	Abstain/Present	Absent
Theresa Castellano				
Peter Cunningham				
James Doyle				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
Ravi Bhalla, Council President				

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

**RESOLUTION TO AUTHORIZE A CONTRACT FOR THE PROFESSIONAL SERVICES OF MASER CONSULTING AS PROFESSIONAL PLANNERS/ENGINEERS TO THE CITY OF HOBOKEN FOR THE 2014 MUNICIPAL STREET RESURFACING AND INTERSECTION SAFETY PROGRAM – CONTRACT C TO COMMENCE DECEMBER 30, 2015 AND EXPIRE DECEMBER 16, 2016, WITH A NOT TO EXCEED AMOUNT OF \$12,500.00**

**WHEREAS**, service to the City as Professional Planner/Engineer 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 published RFP's for an annual pool of engineers in accordance with the Fair and Open Process, which Maser Consulting responded to, and the City thereafter, authorized Maser as a pool engineer by City Council resolution for CY2015; and,

**WHEREAS**, the City now seeks to contract with Maser Consulting for planning and engineering consultation in an amount not to exceed \$12,500.00, for the 2014 Municipal Street Resurfacing and Intersection Safety Program – Contract C; and,

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

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

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$12,500.00 is available in the following appropriations: 5-01-31-461-000 and I further certify that this commitment together with all previously made commitments does not exceed the appropriation balance for this purpose.

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

**NOW THEREFORE, BE IT RESOLVED**, that a contract with Maser Consulting for planning and engineering services be, and is hereby, awarded, in an amount not to exceed \$12,500.00, for the 2014 Municipal Street Resurfacing and Intersection Program – Contract C per Maser's Proposal No. 1400132P dated December 3, 2015; and

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

**BE IT FURTHER RESOLVED** that the City Council of the City of Hoboken specifically finds that compliance with Hoboken Ordinance #DR-154 (codified as §20A-4 of the Code of the City of Hoboken), and any and all state Pay to Play laws, is a continuing obligation of 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: December 16, 2015**

**APPROVED:**

**APPROVED AS TO FORM:**

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

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

Councilperson	Yea	Nay	Abstain/Present	Absent
Theresa Castellano				
Peter Cunningham				
James Doyle				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
Ravi Bhalla, Council President				



Engineers  
Planners  
Surveyors  
Landscape Architects  
Environmental Scientists

400 Valley Road, Suite 304  
Mount Arlington, NJ 07856  
T: 973.398.3110  
F: 973.398.3199  
www.maserconsulting.com

December 3, 2015

**Via Email PDF**

Mr. Stephen Marks, P.P., A.I.C.P.  
Municipal Manager  
City of Hoboken  
94 Washington Street  
Hoboken, NJ 07030-0485

Re: Proposal for Professional Services – Fourth and Garden Streets Re-Bid  
2014 Municipal Street Resurfacing and Intersection Safety Program – Contract C  
City of Hoboken, Hudson County, New Jersey  
MC Proposal No. 14001032P

Dear Mr. Marks:

Maser Consulting P.A. is pleased to submit this supplemental technical and cost proposal to provide additional engineering services for the referenced project. As you are aware this office has prepared plans for public bid for intersection safety and raingarden improvements of ten (10) intersection locations within the City. Following the original project bid, the City requested certain plan modifications and to re-bid the project in August 2015. Two bids were received which were above the available funding for the project.

At this time, we understand the City desires to separate out the improvements at the Fourth St. and Garden Street location and bid it as a separate project. Additionally, we will include the 14<sup>th</sup> Avenue and Shipyard location as an Alternate Bid. We are also in receipt of email comments dated November 13, 2015 from Stevens Institute Associate Professor Elizabeth Fassman-Beck. We will address these comments, where appropriate, through plan changes and will revise the plans to provide an underdrain to address the concerns regarding the groundwater and drainage of the subbase areas.

We understand the City desires to bid this project on or about December 17, 2015 and receive bids on or about January 12, 2016. As part of our services we will coordinate the bidding process with the Purchasing Agent for the City and review the bids and provide a recommendation of award.

**FEE AGREEMENT**

Based upon the requested revisions and project re-bid, as well as the prior August 2015 re-bid and associated changes, we suggest a **lump sum fee of \$12,500.00** for the above scope of services.



This contract and fee schedule is based upon acceptance of the Business Terms and Conditions currently associated with this project.

Maser Consulting P.A. shall comply with requirements of the State of New Jersey Affirmative Action Program. Copies of our Business Registration Certificate and Certificate of Employment Information were previously submitted with our qualifications pursuant to the City's request.

### **REIMBURSABLE EXPENSES**

Reimbursable expenses including delivery, printing, copying, postage and other reproducible costs for the above-mentioned deliverables, are included in the listed not-to-exceed project cost and will be billed in accordance with the existing terms and conditions for this project.

### **EXCLUSIONS**

If any item listed herein, or otherwise not specifically mentioned within this agreement or the City Engineering Agreement, is deemed necessary, then Maser Consulting may prepare an addendum to this agreement for your review, outlining the scope of additional services and associated professional fees with regard to the extra work. Testing services shall be paid separately by the City. All unanticipated additional services shall be in accordance with the Schedule of Hourly Rates for the number of hours that the construction administrator or engineer is on-site. No extra engineering services will be performed without authorization from the City.

If you find this agreement acceptable, please forward a copy of the Resolution of Approval for this agreement to this office, as this will constitute authorization to proceed.

We thank you very much for the opportunity to offer our services and look forward to working with you on this, and future projects. In the meantime, should you have any questions regarding this agreement, please feel free to contact me.

Very truly yours,

MASER CONSULTING P.A.

A handwritten signature in blue ink that reads 'Joseph R. Venezia'.

Joseph R. Venezia, P.E., P.P., C.M.E.  
Principal Associate

ARH:JRV:

Cc: Andrew R. Hipolit, P.E., P.P., C.M.E., Maser Consulting



Mr. Stephen Marks, P.P., A.I.C.P., Municipal Manager  
MC Proposal No.14001032P

December 3, 2015

Page 3 of 3

On behalf of the City of Hoboken, I hereby declare that I am duly authorized to sign binding contractual documents. I also declare that I have read, understand, and accept the foregoing terms and conditions.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title

\\Hqfas1\General\Projects\2014\14001032A\Correspondence\OUT\151203\_Arh\_Marks\_Propc\_4thgardenrebid.Docx

Client's Initials\_\_\_\_\_

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

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

**RESOLUTION AUTHORIZING THE EXECUTION OF A  
FURTHER TEMPORARY EXTENSION OF THE  
AMENDED AND RESTATED PILOT AGREEMENT WITH  
JEFFERSON ADAMS REHAB COMPANY RELATING TO  
THE CLOCK TOWERS PROJECT WITHIN THE CITY OF  
HOBOKEN**

**WHEREAS**, Jefferson Adams Rehab Company is a New Jersey limited partnership (the “**Entity**”) subject to the Limited-Dividend Nonprofit Housing Corporations or Associations Act, *N.J.S.A. 55:16-1 et seq.* (the “**Limited-Dividend Law**”), and owns and operates a housing project located at 300 Adams Street in the City (the “**Property**”) consisting of 173 residential units, 68 of which receive project-based Section 8 housing, and generally known as “Clock Towers” (the “**Project**”); and

**WHEREAS**, on December 19, 1974, the City of Hoboken (the “**City**”) entered into an In Lieu Tax Payment Agreement to provide payments in lieu of taxes with respect to the Property and the Project under the Limited-Dividend Law, which agreement was amended on or about December 2000 pursuant to an Amended and Restated PILOT Agreement (the “**PILOT Agreement**”); and

**WHEREAS**, pursuant to the terms of the PILOT Agreement, the tax exemption on the Project will terminate after 40 years on or about March 26, 2015; and

**WHEREAS**, the Limited-Dividend Law permits tax exemptions and payments in lieu of taxes for a term of up to 50 years; and

**WHEREAS**, the Entity has requested an extension of the PILOT Agreement for an additional 10 years as permitted under the Limited-Dividend Law; and

**WHEREAS**, the City previously granted the Project a temporary extension of the PILOT Agreement for a 3 month and 6 month period, terminating on or around December 25, 2015; and

**WHEREAS**, the City has determined that it is in the best interests of the residents of the Project and the City to grant a temporary extension of the PILOT Agreement for an additional 3 month period in order to evaluate the information provided by the Entity and to determine whether to grant the Project a full extension under the Limited-Dividend Law, and under what terms.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Hoboken, County of Hudson and State of New Jersey, that the temporary extension of the PILOT Agreement for another period of only 3 months is hereby granted in order to evaluate the information provided by the Entity and to determine whether to grant the Project a full extension under the Limited-Dividend Law, and under what terms.

Meeting date: \_\_\_\_\_, 2015

APPROVED:

APPROVED AS TO FORM:

\_\_\_\_\_  
 QUENTIN W. WIEST  
 Business Administrator

\_\_\_\_\_  
 MELLISSA L. LONGO  
 Corporation Counsel

Councilperson	Yea	Nay	Abstain	No Vote
President, 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 GRANTING CONSENT TO 1410 GRAND  
ADAMS LLC'S SUBMISSION OF A TWA-1 TO THE STATE  
OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL  
PROTECTION'S DIVISION OF WATER QUALITY**

**WHEREAS**, 1410 Grand Adams LLC has a construction site at 1410 Grand, Block 121, Lots 1, 2, 3, 4, 23, and 24 in the City of Hoboken; and,

**WHEREAS**, 1410 Grand Adams LLC has requested the City of Hoboken provide consent to submission of Water Quality application forms to the New Jersey Department of Environmental Protection ("NJDEP"); and,

**WHEREAS**, the City Engineer has reviewed the application and takes no exception to it, pursuant to the attached letter from Boswell Engineering dated December 2, 2015; and,

**WHEREAS**, the City Council feels it is appropriate to grant 1410 Grand Adams LLC's request to submit an application to the NJDEP regarding water quality at the site.

**NOW, THEREFORE, BE IT RESOLVED** that the Council of the City of Hoboken hereby grants its consent to 1410 Grand Adams LLC's request to submit a TWA-1 application to the Water Quality Division of the NJDEP regarding 1410 Grand, Block 121, Lots 1, 2, 3, 4, 23, and 24 in the City of Hoboken; and,

**BE IT FURTHER RESOLVED** that the Mayor is the authorized representative to execute and effectuate any documentation regarding this submission on behalf of the City.

**Reviewed:**

**Approved as to Form:**

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

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

**Meeting Date: December 16, 2015**

Councilperson	Yea	Nay	Abstain/Present	Absent
Theresa Castellano				
Peter Cunningham				
James Doyle				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
Ravi Bhalla, Council President				



*Sent Via E-Mail and Regular Mail*

December 1, 2015

Mr. Stephen D. Marks, PP, AICP, CFM, LEED GA  
Municipal Manager  
City of Hoboken  
94 Washington Street  
Hoboken, New Jersey 07030

Re: Review - Treatment Works Approval  
1410 Grand Adams, LLC  
6 Story Mixed Use Building  
1410 Grand Street  
Block 121, Lots 1, 2, 3, 4, 23 and 24  
Hoboken, NJ  
Our File No. HO-513

Dear Mr. Marks:

As directed by the City of Hoboken, our office reviewed the following documents related to the above referenced project:

- A. Letter of Transmittal from Sony David P.E., LEED-AP of Langan Engineering and Environmental Services, Inc. to Stephen Marks, City of Hoboken, dated October 14, 2015
- B. Copy of completed TWA-1 form (Treatment Works Approval Permit Application)
- C. Copy of completed WQM-006 (Engineers Report for Domestic Treatment Works Approval Applications)
- D. Original WQM-003 form (Statements of Consent)
- E. Copy of Construction Cost Estimate
- F. USGS Quadrangle Map with the project site delineated
- G. Copy of a report entitled, "Gravity Sewer Pipe Calculations";
- H. Copy of signed and sealed Sanitary Sewer Specifications;
- I. The following Drawings:
  - i. Drawing CS101 entitled, "Site Plan", dated November 17, 2014, last revised 10/8/15;
  - ii. Drawing CU101, entitled "Utility Plan", dated 7 October 8, 2015;
  - iii. Drawing CS501, entitled "Details", dated November 17, 2014, last revised 10/8/15;

Mr. Stephen D. Marks, PP, AICP, CFM, LEED-GA  
Municipal Manager  
City of Hoboken  
December 1, 2015  
Page 2

The purpose of our review was to evaluate and make recommendation regarding endorsement of the TWA Application by the Governing Body, which is a requirement of the application process. By endorsing said application, the Governing Body consents to the submission of the application to the NJDEP and certifies that the project as proposed conforms to the requirements of applicable municipal ordinances.

The project consists of a 15,000 square foot, 6 story mixed use building comprised of 44 residential units (20 - one bedroom, 18 - two bedroom, 6 - three bedroom) as well as 1,950 square feet of retail space located at 1410 Grand Street between Adams and Grand Streets, adjacent to 14<sup>th</sup> Street (to the south). The application involves the installation of two sanitary sewer laterals connected to the existing combined sewers at both Grand and Adams Streets. The Grand Street lateral consists of 32 linear feet of 8" ductile iron pipe connected to the existing combined sewer system by way of a newly constructed doghouse manhole. A portion of the Grand Street lateral will be concrete encased due to its close proximity to an existing 8" water main. The Adams Street lateral will consist of 35 linear feet of 8" ductile iron pipe which will connect to an existing 27" vitrified clay pipe by way of a newly constructed doghouse manhole. Both sanitary sewer laterals will require connection within the City of Hoboken Right of Way and as such the Applicant is advised that all roadway restoration must be undertaken in accordance with the City of Hoboken's recently revised Roadway Opening ordinance. Boswell takes no exception to the sanitary sewer calculations and sanitary sewer specifications provided with the submission.

Based on our review of the above referenced application and supporting documentation, Boswell Engineering takes no exception to the City of Hoboken's endorsement of this Treatment Works Approval application provided the Applicant adheres to the City's recently revised Road Opening Ordinance, where applicable. It is expressly understood that our recommendation extends to only this NJDEP TWA application and not for any other permitting which may be required for this development. In addition, it should be noted that the North Hudson Sewerage Authority will also be required to endorse the application in the appropriate location of the WQM-003 form.

Should you require any additional information please feel free to contact this office.

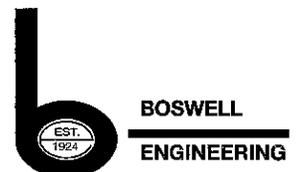
Very truly yours,

BOSWELL McCLAVE ENGINEERING



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

JAP/jmc  
151201japl1.doc-HO513.doc



14 October 2015  
Via Federal Express

HO-513

Stephen Marks  
City of Hoboken  
94 Washington Street  
Hoboken, New Jersey 07030

**Re: NJDEP - Treatment Works Approval Permit Application  
Grand Adams  
Hoboken, New Jersey  
Langan Project No. 100477601**

Mr. Marks:

Per the New Jersey Administrative Code Section 7:14-A-22.3(a)1, the above-referenced project requires a Treatment Works Approval permit from the NJDEP. Endorsement from the City of Hoboken is required on the Statements of Consent Form (WQM-003); Page 1 (Section A-1). Please find enclosed the following documentation required for submission of a Treatment Works Approval Permit application, for your reference:

1. Copy of completed TWA-1 form (Treatment Works Approval Permit Application);
2. Copy of completed WQM-006 form (Engineers Report for Domestic Treatment Works Approval Applications);
3. Original WQM-003 form (Statements of Consent) **to be endorsed by the City of Hoboken as noted above;**
4. Copy of Construction Cost Estimate;
5. USGS Quadrangle Map with the project site delineated;
6. Drawing CS101, "Site Plan";
7. Drawing CU101, "Utility Plan";
8. Drawing CS501, "Details I";
9. Copy of "Gravity Sanitary Sewer Pipe Calculations"; and,
10. Copy of signed and sealed "Sanitary Sewer Specifications".

The City of Hoboken endorsement is required on the NJDEP WQM-003 form along with a copy of the resolution authorizing the signee to sign for the City of Hoboken. We respectfully request that you complete and sign Section A-1 on Page 1 of form WQM-003. Please return the original to my attention along with a copy of the resolution, which authorizes the signing agent to sign on behalf of the City of Hoboken.

If you have any questions, please call (201) 398-4626.

Very Truly Yours,  
**Langan Engineering and Environmental Services, Inc.**



Sony David, P.E., LEED-AP  
Senior Project Manager

cc: Leonard D. Savino, P.E., Langan

NJ Certificate of Authorization No: 24GA27996400

\\langan.com\data\EP\data\100477601\Engineering Data\Site\Sanitary\TWA\Correspondence\City of Hoboken TWA Letter - 10-13-15.doc



STATE OF NEW JERSEY
DEPARTMENT OF ENVIRONMENTAL PROTECTION
DIVISION OF WATER QUALITY

Reset form

Treatment Works Approval Permit Application

Refer to Instructions on Page 4 and Provide All Applicable Information. Please Print or Type.

1. APPLICANT/OWNER\*

Name 1410 Grand Adams, LLC Telephone (201) 222-2580
Permanent Legal Address 1422 Grand Street, Unit 5B
City or Town Hoboken State NJ Zip Code 07030 E-mail dgaber@bijouproperties.com

\* Applicant/Owner should be the eventual owner of the proposed Treatment Works.

2. LOCATION OF ACTIVITY

Name of Facility/Site Grand Adams
Street Address/Location 1410 Grand Street
Lot No. 1, 2, 3, 4, 23 and 24 Block No. 121
City or Town Hoboken State NJ Zip Code 07030
Municipality City Of Hoboken County Hudson County

3. NEW JERSEY LICENSED PROFESSIONAL ENGINEER

Name Leonard D. Savino N.J. License No. 39238
Name of Firm, if employee Langan Engineering and Environmental Services, Inc.
Mailing Address 619 River Drive
City or Town Elmwood Park State NJ Zip Code 07407
Telephone (201) 794-6900 Fax (201) 794-0366 E-Mail lsavino@langan.com

4. ESTIMATED CONSTRUCTION COST AND APPLICATION FEE

A. Cost of treatment works proposed in this application \$ 15,395.00
(Attach a breakdown of the cost of all items related to the construction of the proposed treatment works).
B. Application Fee \$ 850.00
(In accordance with N.J.A.C. 7:1C-1.5 et seq., made payable to Treasurer, State of NJ, Environmental Services Fund).

### 5. OTHER REQUIRED PERMITS

If any of the the following applications have been submitted for this project, provide the applicable information.

Permit Type	Application Status		Application Date (or Application No.)
	Pending (check one)	Approved*	
● Treatment Works Approval	<input type="checkbox"/>	<input type="checkbox"/>	N/A
● Exemption From Sewer Bar	<input type="checkbox"/>	<input type="checkbox"/>	N/A
● Water Quality Management Plan Amendment	<input type="checkbox"/>	<input type="checkbox"/>	N/A
● CAFRA	<input type="checkbox"/>	<input type="checkbox"/>	N/A
● Stream Encroachment	<input type="checkbox"/>	<input type="checkbox"/>	N/A
● Freshwater Wetlands	<input type="checkbox"/>	<input type="checkbox"/>	N/A
● Tidal or Coastal Wetlands	<input type="checkbox"/>	<input type="checkbox"/>	N/A
● Waterfront Development	<input type="checkbox"/>	<input type="checkbox"/>	N/A
● NJPDES Permits	<input type="checkbox"/>	<input type="checkbox"/>	N/A
● Pinelands Certificate	<input type="checkbox"/>	<input type="checkbox"/>	N/A
● Delaware & Raritan Canal Commission	<input type="checkbox"/>	<input type="checkbox"/>	N/A
● Hackensack/Meadowlands Commission	<input type="checkbox"/>	<input type="checkbox"/>	N/A
● Other Related Approvals	<input type="checkbox"/>	<input type="checkbox"/>	N/A

(\* If any of the above applications were approved, please provide a copy of the approval with this application).

### 6. PROJECT DESCRIPTION (Brief Description of Proposed Treatment Works and Intended Use).

The proposed improvements consist of the construction of a new 15,000 square-foot footprint, six-story mixed-use building with 44 residential units, ground floor parking, approximately 1,950 square feet of ground floor retail space, a children's theater and active rooftop garden spaces. The associated utilities include 67 linear feet of 8-inch DIP sanitary sewer pipe, two cleanouts and two doghouse manholes connecting to an existing combined sewer system.

**7. APPLICANT'S AGENT (Optional)**I, 1410 Grand Adams, LLC

(Applicant/Owner's Name)

authorize to act as my agent/representative in all matters pertaining to my application the following person:

Name Leonard D. Savino Position PrincipalAddress 619 River Drive City HobokenState NJ Zip Code 07030 Telephone ( 201 ) 794-6900

Signature of Agent

Date

Signature of Applicant/Owner

Date

10/7/15**8. PROPERTY OWNER'S CERTIFICATION**I hereby certify that 1410 Grand Adams, LLC

(Property Owner's Name)

owns the property identified in this application. As owner, I grant permission for the activity to be permitted under this application and authorize the Department of Environmental Protection to conduct on-site inspections, if necessary. If the construction activity will take place in an easement, I certify that with this application, I presently have or will obtain permission of the property owner(s) prior to initiation of construction of this proposed treatment works.

Signature of Owner

Date

Print or Type: Name and Position David Gaber, Chief Financial Officer**9. STATEMENT OF PREPARER OF PLANS, SPECIFICATIONS AND ENGINEER'S REPORT AND/OR ABSTRACT**

I hereby certify that the engineering plans, specifications, and engineer's report and/or abstract applicable to this project comply with the current rules and regulations of the Department of Environmental Protection with the exceptions as noted.

Signature of Engineer

Date

Print or Type: Name and Position Leonard D. Savino, Principal

PROFESSIONAL ENGINEER'S  
EMBOSSSED SEAL

**10. PROPER CONSTRUCTION AND OPERATION CLAUSE**

I, the Applicant/Owner, 1410 Grand Adams, LLC agree that the treatment works will be properly constructed and operated in accordance with the engineering plans, specifications and conditions under which approval is granted by the Department of Environmental Protection.

  
 Signature of Applicant/Owner \_\_\_\_\_ Date 10/7/15

Print or Type: Name and Position David Gaber, Chief Financial Officer

**11. CERTIFICATION BY APPLICANT/OWNER**

I certify, under penalty of law, that the information provided in this application and the attachments is true, accurate, and complete. I am aware that there are significant civil and criminal penalties for submitting false, inaccurate, or incomplete information, including fines and/or imprisonment.

  
 Signature of Applicant/Owner \_\_\_\_\_ Date 10/7/15

Print or Type: Name and Position David Gaber, Chief Financial Officer

**INSTRUCTIONS FOR COMPLETING FORM TWA - 1**

**This form should accompany all Treatment Works Approval permit applications.**

1. **General Information** - (items #1 through #4, #6) Complete the requested applicant and project information.
2. **Other Required Permits** (item # 5) - Please list all permits issued for the subject project (in addition to the permits being applied for at this time).
3. **Signatures** (items #7 through #11) - All signatures must comply with N.J.A.C. 7:14A-4.9 and N.J.A.C. 7:14A-22.8. Where indicated under items #1, #10 and #11, the applicant/owner should be the eventual owner of the proposed treatment works. Item #8 shall be completed by the owner of the property.

***Should you need assistance in completing the application, please call the appropriate phone number listed below:***

♦ **Bureau of Construction & Connection Permits**  
 (609) 984-4429  
 Municipal Treatment Works, Industrial  
 Treatment Works, Sewer Extension, Sewer Ban  
 Exemption, Subsurface Disposal Systems

♦ **Bureau of Nonpoint Pollution Control**  
 (609) 633-7021  
 Alternate Design Septic Systems  
 (design flow less than 2,000 GPD)

**STATE OF NEW JERSEY  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
Division of Water Quality**

**Reset Form**

**ENGINEER'S REPORT for DOMESTIC TREATMENT WORKS APPROVAL APPLICATIONS**

**INSTRUCTIONS**

- Complete all applicable sections and certifications.
- Justifications for any exceptions from the regulations at N.J.A.C. 7:14A - 23 et seq. must be submitted. (Additional sheets may be attached if necessary.)
- All supplemental information required to be submitted along with this engineer's report must be signed, sealed, and dated by a professional engineer, licensed to practice in the State of New Jersey.
- **For Treatment Works other than collection and/or conveyance, please attach a separate Engineer's Report in accordance with N.J.A.C. 7:14A - 23.5.**

**GENERAL INFORMATION**

Applicant: 1410 Grand Adams, LLC Municipality: City of Hoboken

Project Name: Grand Adams County: Hudson County

Name of Receiving Sewage Treatment Plant: Adams Street Wastewater Treatment Plant

NJPDES Permit Number: \_\_\_\_\_

Effluent Receiving Waters: Hudson River

**Scope of Project:**

*The proposed improvements consist of the construction of a new 15,000 square-foot footprint, six-story mixed-use building with 44 residential units, ground floor parking, approximately 1,950 square-feet of ground floor retail space, a children's theater and active rooftop garden spaces. The associated utilities include 67 linear feet of 8-inch DIP sanitary sewer pipe, two cleanouts and two doghouse manholes connecting to an existing combined sewer system.*

Contributory Flow: *For assistance in completing this chart, refer to N.J.A.C. 7:14A - 23.3.*

Establishment Type	Number of Measurement Units		Gallons per Day per Unit		Projected Flow (G.P.D.)
Three Bedroom Apartment	6	X	300	=	1,800
Two Bedroom Apartment	18	X	225	=	4,050
One Bedroom Apartment	20	X	260	=	3,000
Retail Space	1,950	X	0.1	=	195

Combined Projected Flow: 0.009 M.G.D.  
 Existing Contributory Flow (if any): 0 M.G.D.  
**TOTAL FLOW:** 0.009 M.G.D.

**1. WASTEWATER CONVEYANCE SYSTEMS**

**(A) GRAVITY SEWER SYSTEMS**

Diameter (inches)	Total Length (feet)	Material Type	"n" Value	Max. MH Spacing (feet)	Min. Slope (%)	Max. Velocity (ft/sec)	Max. Capacity (M.G.D.)
8	35	DIP	0.013	35	1.0	3.99	0.783
8	32	DIP	0.013	32	1.0	3.99	0.783

1.	What is the minimum cover (as measured from the top of the pipe to the grade elevation) provided along the entire sewer line?	3.85 ft.		
2.	What is the infiltration and/or exfiltration limit for testing purposes (gallons per inch of pipe per mile per day)?	Air Pressure Testing (see specs)		
		<b>YES</b>	<b>NO</b>	<b>N/A</b>
3.	Are sewers within 100 feet of a public water supply well or a below-grade reservoir?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4.	Are sewers located at least 10 feet horizontally from potable water lines and/or at least 18 inches below potable water lines and in separate trenches, including crossings?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5.	Are sewers crossing streams located within 10 feet of a stream embankment encased in concrete?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6.	Is a drop pipe provided for sewers entering manholes above the manhole invert wherever the difference in elevation is two feet or more?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.	Are all manholes located more than 100 feet from a public water supply well or a below-grade reservoir?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8.	Are watertight covers used where street elevations are less than 10 feet above the North American Vertical Datum of 1988 and/or where the top of a manhole may be flooded by street runoff or high water?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9.	Are the sanitary sewers designed to carry at least twice the estimated average projected flow when flowing half full?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10.	Have adequate provisions been made for the ventilation of manholes?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11.	If siphons are part of this project, are they in conformance with N.J.A.C. 7:14A - 23.7?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12.	Are the immediate downstream sewer lines constructed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**(B) PUMPING SYSTEM:** Submit a Pump Station Design Report, which should include, at a minimum, the basis for the following: (a) pump selection; (b) sizing of force main and velocity calculations; (c) total dynamic head; (d) pump station performance curve and (e) wet well detention time.

Average daily flow:	_____ GPD	Surface area of wet well:	_____ ft <sup>2</sup>
Peaking factor:	_____	Wet Well Detention Time :	_____ minutes
Peak design flow:	_____ GPD	TDH of pump:	_____ ft
Number of pumps:	_____		
Design capacity of pump station (with the largest pump out of service):	_____ GPM		

**1. WASTEWATER CONVEYANCE SYSTEMS**

**(B) PUMPING SYSTEM (continued)**

**FORCE MAINS**

Diameter (inches)	Length (feet)	Material Type	Velocity (ft/sec)

1.	What is the minimum cover (as measured from the top of the pipe to the grade elevation) provided along the entire force main?				ft
2.	Specify the method of screening at the pumps.				
3.	Where is the ultimate location of the alarm for high water conditions, power failures, and mechanical breakdowns?				
4.	Specify the type of back-up power source provided.				
		<b>YES</b>	<b>NO</b>	<b>N/A</b>	
5.	Is adequate light and ventilation provided at the pump station?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.	Are air and/or vacuum release valves provided on the high points of the force main?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.	Are adequate freshwater wash-down facilities provided?	<input type="checkbox"/>	<input type="checkbox"/>		
8.	If a domestic water service connection will be utilized for wash-down purposes, is it protected by a backflow prevention device?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9.	Are shut-off valves on suction and discharge piping and check valves on discharge lines provided?	<input type="checkbox"/>	<input type="checkbox"/>		
10.	Is the base of the pump station wet well sloped toward the pump suction?	<input type="checkbox"/>	<input type="checkbox"/>		
11.	Does the alarm system provide for competent assistance on a 24 hour basis?	<input type="checkbox"/>	<input type="checkbox"/>		
12.	Is the pump station adequately protected from flooding?	<input type="checkbox"/>	<input type="checkbox"/>		
13.	Is the dry well provided with a sump pump?	<input type="checkbox"/>	<input type="checkbox"/>		

I am a professional engineer licensed by the New Jersey Board of Professional Engineers and Land Surveyors to practice in New Jersey. I certify that the proposed treatment works, as designed, meets the requirements of N.J.A.C. 7:14A - 23 et seq., other than the exceptions as noted.

I hereby certify that the information provided in this engineer's report and attachments hereto, is true, accurate, and complete. Exceptions attached [YES , NO ]?

Signature of Engineer:

Professional Engineer's  
Embossed Seal

Name and Date:  
(Print or Type)

Leonard D. Savino, PE

Firm Name:

Langan Engineering and Environmental Services, Inc.

**2. DOMESTIC WASTEWATER TREATMENT AND/OR RESIDUAL FACILITIES**

Is the following information submitted with this engineer's report?		YES	NO
1.	A complete description of the selected wastewater treatment system.	<input type="checkbox"/>	<input type="checkbox"/>
2.	For the modification of an existing system which has not previously been granted a treatment works approval (TWA), the capacities of the existing units and a brief description of the operation of each, and a statement concerning which units are existing and which are proposed at the time of the application. If there exists a previously issued TWA approval for the subject facility, submit the date of issuance and the TWA number.	<input type="checkbox"/>	<input type="checkbox"/>
3.	Hydraulic profiles of the flow of wastewater through the system.	<input type="checkbox"/>	<input type="checkbox"/>
4.	A unit by unit mass balance for all discharge parameters.	<input type="checkbox"/>	<input type="checkbox"/>
5.	The ultimate disposal location of all effluent.	<input type="checkbox"/>	<input type="checkbox"/>
6.	The basis and computations for average and peak flow requirements.	<input type="checkbox"/>	<input type="checkbox"/>
7.	The expected composition of the influent and effluent from the treatment system including the average, maximum and minimum values of the pollutant parameters specified in the facility's NJPDES permit/DAC.	<input type="checkbox"/>	<input type="checkbox"/>
8.	An evaluation of the quantity and quality of any and all residuals generated and projected to be generated, including a hydraulic profile and unit by unit mass balance for the flow of residuals through the system.	<input type="checkbox"/>	<input type="checkbox"/>
9.	Documentation of adequate storage and handling facilities for residuals.	<input type="checkbox"/>	<input type="checkbox"/>
10.	Provisions for the ultimate management of residuals.	<input type="checkbox"/>	<input type="checkbox"/>
11.	Details of flow monitoring and control, alarm systems, auxiliary power, storage facilities for treatment chemicals and wastes, and plans for bypassing units during construction or maintenance.	<input type="checkbox"/>	<input type="checkbox"/>
12.	The basis and computations for the projected wastewater flow.	<input type="checkbox"/>	<input type="checkbox"/>
13.	A fully executed Licensed Operator Grading Form.	<input type="checkbox"/>	<input type="checkbox"/>

I am a professional engineer licensed by the New Jersey Board of Professional Engineers and Land Surveyors to practice in New Jersey. I certify that the proposed treatment works, as designed, are adequate to meet all applicable final NJPDES permit limitations contained in the current NJPDES Discharge Permit No. \_\_\_\_\_, In addition, I certify that the proposed treatment works, as designed, meets the requirements of N.J.A.C. 7:14A - 23 et seq., other than the exceptions as noted.

I hereby certify that the information provided in this engineer's report and attachments hereto is true, accurate, and complete. Exceptions attached [YES , NO ]?

Signature of Engineer\* \_\_\_\_\_

*Professional Engineer's  
Embossed Seal*

Name and Date: \_\_\_\_\_  
(Print or Type)

Firm Name: \_\_\_\_\_

\* This certification may not be completed until the effective date of the associated final NJPDES Discharge Permit.

STATE OF NEW JERSEY  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
Division of Water Quality

Reset Form

**STATEMENTS OF CONSENT**

*A supplement to the TWA-1 or NJPDES-1 Forms*

**General Information**

Applicant/Owner/Operator 1410 Grand Adams, LLC

Location of Work Site 1410 Grand Street, Hoboken, NJ 07030

Name of Project/Facility Grand Adams

Type of permit application TWA  
(TWA, NJPDES/SIU)

NJPDES Permit Number (if applicable)

**A-1 Consent By Governing Body\*\***

(Consent by the municipality in which the project is located.)

As an authorized representative of the governing body, I hereby certify that the

City of Hoboken

(Name of Municipality or Municipal Authority)

consents to the submission of the above listed application to the Department of Environmental Protection for approval. I further certify that the project as proposed conforms with the requirements of all municipal ordinances.

Signed\* \_\_\_\_\_ Date \_\_\_\_\_

Type Name and Position Stephen Marks, Municipal Manager

\* Cite authorization to sign for the governing body

Resolution# \_\_\_\_\_

Dated \_\_\_\_\_

(Submit the resolution with the application. If no such resolution granting authority to sign exists, the Governing Body's full resolution, consenting to the project, must be submitted with the application.)

\*\* Note

For most Treatment Works Approval (TWA) applications, this section may be omitted if a sewerage entity (for example, sewerage authority, utilities authority, municipal utilities authority, joint meeting, etc.) has responsibility for regulating the construction and operation of wastewater treatment and conveyance facilities within the municipality. In such cases, the governing body consent requirement may be satisfied by completing Section A-2. Applicants for TWAs for industrial/commercial facilities discharging pursuant to NJPDES/DSW or DGW permits must complete section A-1.

**A-2 Consent by Sewerage Authority\*\***

As an authorized representative of this agency, I hereby certify that the

N/A

(Name of Agency)

consents to the submission of the above listed application to the Department of Environmental Protection for approval. I further certify that the project as proposed conforms with the requirements of this agency.

Signed \* \_\_\_\_\_ Date \_\_\_\_\_

Type Name and Position \_\_\_\_\_

\* Cite authorization to sign for the agency

Resolution# \_\_\_\_\_ Dated \_\_\_\_\_  
(Submit the resolution with the application. If no such resolution granting authority to sign exists, the Governing Body's full resolution, consenting to the project, must be submitted with the application.)

\*\* Note

For TWA applications, this section must be completed when a sewerage entity (for example, sewerage authority, utilities authority, municipal utilities authority, joint meeting, etc.) has responsibility for regulating the construction and operation of wastewater treatment and conveyance facilities within the municipality.

**A-3 Consent by Owner of Wastewater Treatment Facility\*\***

(For NJPDES/SIU applications only)

As an authorized representative of this agency, I hereby certify that the

N/A

(Name of Agency)

consents to the submission of the above listed application to the Department of Environmental Protection for approval. I further certify that the project as proposed conforms with the requirements of this agency and the agency agrees to accept wastewater from the project for treatment.

Signed \* \_\_\_\_\_ Date \_\_\_\_\_

Type Name and Position \_\_\_\_\_

\* Cite authorization to sign for the agency

Resolution# \_\_\_\_\_ Dated \_\_\_\_\_  
(Submit the resolution with the application. If no such resolution granting authority to sign exists, the Agency's full resolution, consenting to the project, must be submitted with the application.)

\*\* Note

For NJPDES/SIU applications, this section must be completed when the owner of the receiving wastewater treatment plant is different that the entity listed under A-2.

**B. Certification by Wastewater Conveyance System Owner\*\***

By agreeing to accept wastewater from the project, I (we) hereby certify that to the best of my (our) knowledge the wastewater conveyance system, into which the project proposed under this application will connect, has adequate capacity in accordance with N.J.A.C. 7:14A-1.2 ("Adequate conveyance capacity"). Furthermore, I (we) am (are) not aware of inadequate conveyance capacity conditions in any portion of the downstream facilities necessary to convey the wastewater from this project to the treatment plant.

Name of Municipality or Authority North Hudson Sewerage Authority

Signed\* \_\_\_\_\_ Date \_\_\_\_\_

Type Name and Position Fredric J. Pucci

\* Cite authorization to sign for the governing body

Resolution# \_\_\_\_\_ Dated \_\_\_\_\_

(Submit the resolution with the application. If no such resolution granting authority to sign exists, the governing body's full resolution, consenting to the project, must be submitted with the application.)

\*\* Note

1. For TWA applications, this section must be completed by the owner/operator of the wastewater conveyance system into which the project named herein will directly connect.

2. For NJPDES/SIU applications, this section must be completed when the owner/operator wastewater conveyance system into which the project named herein will directly connect is different that the entity listed under A-3.

**C. Certification by Wastewater Treatment Facility Owner\*\***

(For TWA applications that include a sewer connection/extension.)

I (we) hereby certify that the committed flow\*\*\* to the

Adams Street Wastewater Treatment Plant

(Name of Wastewater Treatment Plant)

does not exceed the presently permitted design capacity and with the additional flow proposed by this application, the permitted design capacity is not anticipated to be exceeded. I (we) further certify that the treatment plant is currently complying with its conventional and non-conventional NJPDES permit requirements (see N.J.A.C. 7:14A-22.17(b)-(d), percent removal and toxicity requirements excluded from this certification) as determined by a rolling average of the three most recent monthly discharge monitoring reports that were required to be submitted to the Department as of this date, and based upon my (our) assessment of all information pertinent to this permit request, is anticipated to continue to do so with the additional flow from this project.

Accepted for Treatment by North Hudson Sewerage Authority  
(Name of Treating Authority)

Signed\* \_\_\_\_\_ Date \_\_\_\_\_

Type Name and Position Fredric J. Pucci

Name of project and/or location Grand Adams

\* Cite authorization to sign for the governing body

Resolution# \_\_\_\_\_ Dated \_\_\_\_\_

(Submit the resolution with the application. If no such resolution granting authority to sign exists, the governing body's full resolution, consenting to the project, must be submitted with the application.)

\*\* For TWA applications, this section must be completed by the owner of the wastewater treatment facility receiving the wastewater identified in this application.

\*\*\* For the purposes of this certification, committed flow means the sum of the 1) actual metered flow, 2) flow from DEP approved TWA applications (not yet operational), and 3) flow from locally approved projects that do not require DEP approval.

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## **Additional Information (For TWA Applications)**

1. Approvals, permits, service contracts, or other reservations of flow capacity issued or agreed to by any participating municipality or sewerage agency do not constitute the required approval of the DEP.
2. For computation of actual flow at the receiving wastewater treatment plant, the average flow processed by the facility for the three (3) month period immediately preceding the submission of the application shall be used. Pursuant to the NJPDES regulations (N.J.A.C. 7:14A), no application shall be submitted to the DEP if the wastewater treatment facility is not meeting its discharge permit requirements.

## **Lack of Consent\***

1. The affected sewerage authority or municipality must consent to the application or submit comments to the DEP within 60 days of the applicant's request for consent. Prior to the expiration of the 60-day period to respond to a request for a written statement of consent, the municipality or sewerage authority may request a 30-day time extension.
2. Any document issued by a sewerage authority or municipality which is a tentative, preliminary, or conditional approval shall not be considered a statement of consent.
3. When the affected sewerage authority or municipality does not consent to a project, it shall state all reasons for rejection or disapproval in a resolution and send a certified copy of the resolution to the DEP.
4. When the affected sewerage authority or municipality expressly denies a request for a written statement of consent for a project, the permit application may be determined by the DEP to be incomplete for processing; or in the alternative, the DEP may review the reasons for denial. Any such reasons shall be considered by the DEP in determining whether to issue a draft permit in accordance with N.J.A.C. 7:14A-15.6, or a Treatment Works Approval or sewer connection approval in accordance with N.J.A.C. 7:14A-22.
5. When the affected sewerage authority or municipality does not issue a written statement of consent in accordance with (1) above, or a denial in accordance with (3) above, the DEP, upon receipt of proof that the applicant has delivered to the affected agency a written request for a statement of consent, shall review the reasons therefore, if known on the basis of reasonably reliable information. Any such reasons shall be considered by the DEP in determining whether to issue a draft permit in accordance with N.J.A.C. 7:14A-15.6, or a Treatment Works Approval in accordance with N.J.A.C. 7:14A-22. The DEP, may in its discretion, deem the application to be incomplete pending the expiration of the time period set forth in (1) above.

\* This section has been excerpted from the NJPDES regulations for guidance purposes only. Please refer to N.J.A.C. 7:14A-22.8(a)3 for the complete requirements concerning statements of consent.

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**Notice: False statements, representations, or certifications, in any application, record, or document are subject to fines and penalties as set forth in the Water Pollution Control Act (N.J.S.A. 58:10A-10F 2 and 3.**

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**ENGINEER'S ESTIMATE FOR  
TREATMENT WORKS APPROVAL  
Grand Adams  
Hoboken, New Jersey  
Langan Project No. 100477601**

DESCRIPTION OF ITEM	QUANTITY	UNIT	UNIT COST	TOTAL COST
A. 8" DIP (including 0 - 8 ft trenching and backfill):	67	LF	\$ 85	\$ 5,695
B. Cleanout	2	EA	\$ 350	\$ 700
C. Doghouse Manhole (Structure & Concrete Slab)	2	EA	\$ 4,500	\$ 9,000
			<b>SUBTOTAL</b>	<b>\$ 15,395</b>

Notes:

1. Estimate is based on Drawing CU101 prepared by Langan Engineering and Environmental Services, dated 17 August 2015
2. Cost includes material, labor for installing pipe, trench excavation and backfill.



<p><b>LANGAN</b>  River Drive Center 1, 619 River Drive  Elmwood Park, NJ 07407-1338  T: 201.794.6900 F: 201.794.0366 www.langan.com</p> <p>Langan Engineering &amp; Environmental Services, Inc.  Langan Engineering, Environmental, Surveying and  Landscape Architecture, D.P.C.  Langan International LLC  Collectively known as Langan</p> <p>NJ CERTIFICATE OF AUTHORIZATION No. 246A27896400</p>	<p>Project</p> <p><b>GRAND ADAMS</b></p> <p>BLOCK 121, LOT 1, 2, 3, 4, 23, 24</p> <p>CITY OF HOBOKEN</p> <p>HUDSON COUNTY NEW JERSEY</p>	<p>Drawing Title</p> <p><b>USGS SITE LOCATION MAP</b></p>	<p>Project No. 100477601</p> <p>Date 6/12/2015</p> <p>Scale 1" = 1,000'</p> <p>Drawn By Mwen</p>	<p>Figure</p> <p>1</p>
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# SANITARY SEWER SPECIFICATIONS

for

**GRAND ADAMS**  
1410 Grand Street  
City of Hoboken  
Hudson County, New Jersey

*Prepared For:*

Applicant  
**Grand Adams, LLC**  
1410 Grand Street  
Hoboken, New Jersey 07030

*Prepared By:*

**Langan Engineering & Environmental Services, Inc.**  
River Drive Center I  
Elmwood Park, NJ 07407  
NJ Certificate of Authorization No: 24GA27996400



Leonard D. Savino, P.E.  
New Jersey Professional Engineer  
License No. 39238

**Dated 14 October 2015**  
**Langan Project No. 100477601**

**LANGAN**  
ENGINEERING & ENVIRONMENTAL SERVICES

# SPECIFICATION LIST

**SECTION NO.**

**SECTION TITLE**

020187  
312333.13  
333000

PROTECTION OF EXISTING UTILITIES  
TRENCH EXCAVATION AND BACKFILL FOR UTILITIES  
SANITARY SEWERAGE UTILITIES

## SECTION 02 01 87 - PROTECTION OF EXISTING UTILITIES

## PART 1 - GENERAL

## 1.01 SCOPE OF WORK

- A. Identification and field mark-out of all on-site utility lines to remain in operation during construction.
- B. Identification and field mark-out of all off-site utility lines within construction work areas.
- C. Submission of procedures to be used to ensure the safety of the utility.
- D. Conduct test pit excavation at all proposed utility crossings prior to construction.
- E. Repair of any damage during construction operations.
- F. Relocate utilities that are indicated as such.

## 1.02 RELATED SECTIONS AND DOCUMENTS

- A. Section 31 23 33.13 – Trench Excavation and Backfill for Utilities
- B. Contract Drawings.

## 1.03 PROJECT RECORD DOCUMENTS

- A. Accurately record actual locations of capped utilities and utility lines encountered during construction.
- B. Accurately record actual locations and elevations of existing utilities at proposed utility crossings prior to utility and storm sewer construction. Submit recorded data to Owner's Engineer for verification of proposed design.

## 1.04 REGULATORY REQUIREMENTS

- A. Contractor shall notify all affected utility companies, agencies, authorities, owners, etc. at least 48 hours prior to the commencement of work or as required by each agency and shall comply with their requirements.
- B. Contractor shall contact the "New Jersey One Call System," (800) 272-1000, service for an official utility mark out.

## PART 2 - PRODUCTS

NOT APPLICABLE

## PART 3 - EXECUTION

## 3.01 IDENTIFICATION

- A. Locate all existing utilities which are to remain in service and/or require relocating during construction as shown on the Contract Drawings.

### 3.02 PROTECTION

- A. Flag, barricade or suitably protect existing utilities during construction operations and equipment movement. Install shoring and bracing as required.
- B. Prevent interruption of existing utility service to occupied or used facilities, except when authorized in writing by authorities having jurisdiction.

### 3.03 LATERAL DISCONNECTION

- A. Where a utility line is to be disconnected from portions to remain, the lateral pipes shall be removed in its entirety or cut and suitably plugged/capped in accordance with the Contract Drawings and applicable utility or agency requirements.

### 3.04 REPAIRS

- A. Any damage to existing, operational utilities by the Contractor or his subcontractors during the on-going construction operation shall be immediately repaired to operational standards at the Contractor's expense. If the repairs are not immediately addressed by the Contractor, the utility owner and/or the Owner shall have the right to contract for the repair at the Contractor's expense.

### 3.05 RELOCATIONS

- A. Where utility lines are designated to be relocated, construct new utilities as shown and in accordance with these specifications and then remove former service to minimize disruption to the best extent practical. This operation shall be coordinated with the appropriate Authorities, as necessary.

END OF SECTION

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## SECTION 31 23 33.13 - TRENCH EXCAVATION AND BACKFILL FOR UTILITIES

## PART 1 - GENERAL

## 1.01 SCOPE OF WORK

- A. Excavation of trenches for the installation of utilities.
- B. Removal and disposal of material deemed by Geotechnical Engineer to be geotechnically unsuitable for reuse as on-site fill.
- C. Segregation and stockpiling of excavated soils.
- D. Dewatering as necessary to facilitate excavation, construction of utilities, construction and proper curing of concrete foundations and foundation elements, and compacted fill placement in the dry, and in coordination with the requirements set forth by the Geotechnical Engineer.
- E. Provision of all temporary excavation support necessary to facilitate trench excavation, utility installation, and backfilling in accordance with this Specification.
- F. Protection and monitoring of existing building, structures, and utilities in accordance with the requirements set forth by the Geotechnical Engineer.
- G. Backfilling trench with bedding material as specified and finish filling trenches with suitable material to proposed subgrade.
- H. Compacting subgrade, bedding, and backfill materials in an acceptable manner.

## 1.02 RELATED SECTIONS AND DOCUMENTS

- A. Section 02 01 87 – Protection of Existing Utilities.
- B. Section 33 30 00 – Sanitary Sewerage Utilities.
- C. Contract Drawings.

## 1.03 REFERENCES

- A. American Society for Testing and Materials (ASTM) Latest Edition
  - 1. D422 Method for Particle Size Analysis.
  - 2. D1557 Test for Moisture-Density Relations of Soils Using 10-lb. (4.5 Kg) Hammer and 18-inch (457 mm) Drop (Modified Proctor).
  - 3. D2216 Laboratory Determination of Moisture Content of Soil.
  - 4. D2487 Classification of Soils for Engineering Purposes.
  - 5. D2922 Tests for Density of Soil and Soil-Aggregate in Place by Nuclear Methods (Shallow Depth).
  - 6. D3017 Test for Moisture Content of Soil and Soil-Aggregate in Place by Nuclear Methods (Shallow Depth).

- B. American Association of State Highway and Transportation Officials (AASHTO) latest edition.
  - 1. T88 Mechanical Analysis of Soils.

#### 1.04 QUALITY ASSURANCE

- A. Contractor shall provide at least one supervisory person who shall be present at all times during execution of the Work and who is thoroughly familiar with the type of Work being performed and its best methods for completion. This person shall have the authority to act on behalf of Contractor.
- B. Contractor shall comply with any provisions of all applicable Federal, State, and Local requirements, codes, regulations and standards.
- C. Geotechnical Engineer will perform construction observation and testing of backfilling operations. Geotechnical Engineer will perform density testing and visual observation. This observation shall not relieve Contractor from its responsibility to complete the Work in accordance with the plans and specifications. Geotechnical Engineer will be solely responsible for determining geotechnically unsuitable material.
- D. All costs related to re-testing due to failures shall be paid for by Contractor at no additional expense to Owner. Contractor shall provide free access to the Site for Geotechnical Engineer's activities.

#### 1.05 SUBMITTALS

- A. Contractor shall contact all utility companies and identify any requirements that may impact Work of this Section. Contractor shall submit written confirmation of the status of all utility construction to Owner no later than two weeks prior to mobilization of equipment and material to the Site.
- B. At least two weeks prior to mobilization of equipment and material to the Site, Contractor shall submit to Owner and Geotechnical Engineer a schedule detailing the sequence and time of completion of all phases of Work under this section.
- C. At least two weeks prior to mobilization of equipment and material to the Site, Contractor shall submit to Owner and Owner's Geotechnical Engineer its proposed excavation means and methods, and equipment to be utilized for such Work. Include proposed method of temporary excavation support to be utilized to facilitate proposed utility excavation and installation, and backfilling at the Site in accordance with the Contract Drawings and Technical Specifications.
- D. At least two weeks in advance of imported fill delivery to the site for proposed use, Contractor shall submit either the following laboratory test data or a 50-pound soil sample to Geotechnical Engineer for each type of imported soil/gravel material to be used as compacted fill.
  - 1. Moisture and Density Relationship: ASTM D1557.
  - 2. Mechanical Analysis: AASHTO T-88.

Together with the above test data, Contractor shall submit a 25-pound sample of each type of proposed off-site fill material in an air tight container for the review and approval by Geotechnical Engineer. Contractor shall also submit the name and details of the source for the proposed material, and any necessary environmental certificates. Any change in source or soil type throughout the job requires approval of Geotechnical Engineer. Certification of environmental compliance for each type of proposed off-site fill material shall be submitted by the Contractor.

- E. At least two weeks prior to mobilization of equipment and materials to the Site, Contractor shall submit its proposed dewatering means and methods and equipment to be utilized for such Work for review by Geotechnical Engineer.
- F. At least two weeks prior to mobilization of equipment and materials to the Site, Contractor shall submit to Owner and Geotechnical Engineer evidence substantiating its qualifications as required herein.

#### 1.06 QUALIFICATIONS

- A. Contractor for Work of this Section shall specialize in performing trench excavation and backfill for utilities of the size and depth as required for this project with a minimum of five years satisfactory experience.

#### 1.07 PROJECT RECORD DOCUMENTS

- A. Accurately record and promptly inform Owner and Geotechnical Engineer of actual locations of all subsurface utilities, structures and obstructions encountered.
- B. Accurately record any as-built variation from the construction plans and specifications. Contractor shall provide as-built drawings within 30 days of project completion.

### PART 2 - PRODUCTS

#### 2.01 MATERIALS

- A. Bedding Material:

1. Clean, washed ¾-inch crushed stone.
2. AASHTO No. 57 processed gravel free from debris, clay lumps, organic, or other deleterious material, and complying with the following gradation requirements:

<u>U. S. Sieve Size</u>	<u>Percent Passing (by weight)</u>
1 ½ Inch	100
1 inch	95 to 100
½ inch	25 to 60
No. 4	0-10
No. 8	0-5

Alternate bedding material shall be subject to review and approval by Geotechnical Engineer.

- B. On-site fill and imported fill for backfilling of utility excavations shall meet the requirements set forth by the Geotechnical Engineer.
- C. "Select backfill" shall be used to backfill around the utility pipe and to 12 inches above the top of the pipe. Select backfill shall consist of either ¾-inch crushed stone, AASHTO No. 57 gravel, imported sand and gravel mixture having a maximum particle size of 2 inches, or

existing granular site soils free of deleterious materials and organics with a maximum particle size of 2 inches and as approved by Geotechnical Engineer.

- D. "Suitable fill" material shall be used to backfill the remainder of the utility trench excavation above the select backfill. Suitable fill material shall consist of imported sand and gravel mixture having a maximum particle size of 4 inches, or existing site soils free of deleterious materials and organics with a maximum particle size of 6 inches and as approved by Geotechnical Engineer.
- E. Topsoil shall be used as fill only in landscaping areas.
- F. Dense Graded Aggregate (DGA) meeting gradation requirements of the State of New Jersey Department of Transportation Standard Specifications for Roads and Bridges Construction (Section 901.10).
- G. Separation fabric: Mirafi 100X (or equivalent as approved by Geotechnical Engineer).
- H. Filter/drainage fabric: Mirafi 140N (or equivalent as approved by Geotechnical Engineer).

## 2.02 EQUIPMENT

- A. Compactor - Minimum 5 ton static drum weight vibratory smooth drum roller compactor as approved by Geotechnical Engineer.
- B. Compactor --Wacker RT 82-SC (or equivalent, as approved by Geotechnical Engineer) double drum walk behind roller for areas where access or maneuverability is limited.
- C. Compactor - Wacker BS500 (or equivalent, as approved by Geotechnical Engineer) jumping jack compactor for backfilling of very narrow trenches.

## PART 3 - EXECUTION

### 3.01 GENERAL

- A. Set all lines, elevations, and grades for utility and drainage system work and maintain for the duration of Work. Provide careful maintenance of benchmarks, property corners, monuments, or other reference points.
- B. Protect and maintain in operating condition existing utilities encountered during utility installation. Repair any damage to surface or subsurface improvements shown on Drawings.
- C. Verify location, size, elevation, and other pertinent data required to make connections between existing utilities and drainage systems, and proposed construction indicated on Drawings. Coordinate all building utility connection locations and elevations with site-civil, structural, and architectural plans. Contractor shall comply with all Local codes and regulations.
- D. Perform dewatering in accordance with the requirements set forth by the Geotechnical Engineer to facilitate utility construction and placement and compaction of bedding and backfill materials.
- E. Over-excavate and properly prepare areas of subgrade that are not capable of supporting the proposed systems. These areas shall be stabilized by using acceptable backfill materials and/or additional bedding material placed and compacted as specified to the satisfaction of Geotechnical Engineer.

## 3.02 EXCAVATION

- A. Contact Local utility companies before excavation begins. Dig trenches at proper width and depth for laying pipe, conduit, or cable and in accordance with utility company requirements. Cut trench banks for safety and remove stones as necessary to avoid point-bearing.
- B. All trench excavation side walls shall be sloped, shored, sheeted, braced or otherwise supported by means of sufficient strength to protect the workmen within them in accordance with the applicable rules and regulations established for construction by the Department of Labor, Occupational Safety and Health Administration (OSHA), and by Local ordinances.
- C. Trench width requirements below the top of the pipe shall not be less than 8 inches nor more than 16 inches wider than outside surface of any pipe or conduit that is to be installed. All other trench width requirements for pipe, conduit, or cable shall be the minimum practical width that will allow for proper compaction of trench backfill and satisfy safety and utility company regulations.
- D. Accurately grade trench bottom to an elevation 4 to 8 inches (minimum) below the pipe and 12 inches (minimum) below utility structures, per bedding details in Contract Drawings. Provide uniform bearing and support for each section of pipe on bedding material at every point along the entire length, except where necessary to excavate for bell holes, pipe joints, or other required connections. Dig bell holes and depressions for joints after trench bottom has been graded. Dig no deeper, longer, or wider than needed to make the joint connection properly.
- E. During excavation, stockpile excavated material suitable for backfilling in an orderly manner far enough from the trench to avoid overloading, slides, or cave-ins.
- F. Stockpile excavated materials deemed by Geotechnical Engineer and Owner's Engineer to be geotechnically unsuitable for backfill.
- G. Any abandoned structures, utilities or debris discovered during excavation shall be removed and disposed of, abandoned in place by complete filling with grout or sand, or capped subject to review and approval by Geotechnical Engineer on a case-by-case basis.
- H. Utility alignments have been designed to avoid expected obstructions wherever possible. If unanticipated significant obstructions are encountered during utility installation Work immediately notify Owner and Engineer.
- I. Prevent surface water from flowing into trenches or other excavations by temporary grading or other methods, as required. Remove accumulated water in trenches or other excavations by pumping or other acceptable methods. Dewatering shall be performed in accordance with the requirements set forth by the Geotechnical Engineer. Coordinate dewatering with any established dewatering effluent limitations.
- J. Utility installation shall meet the following minimum pipe installation depths, or applicable codes and ordinances, measured from finished grade or the paved surface.
  - 1. Water Mains: 48 inches to top of pipe barrel or 6 inches below the frost line (established by the Local building official or Local utility company), whichever is deeper.
  - 2. Sanitary Sewer: Elevations and grades as indicated on Drawings.
  - 3. Storm Sewer: Elevations and grades as shown on Drawings.

4. Gas Mains and Service: 30 inches minimum to top of pipe, or as required by the Local utility company, whichever is deeper.

### 3.03 LATERALS

- A. All utilities intended to connect to services within the proposed structures shall be extended to within 5 feet of the exterior face of the buildings in the direction and elevation to connect at those geometrical locations indicated or inferred on the drawings. All utility ends will be plugged and marked by a 2-inch x 4-inch piece of wood extending from the utility invert to 4 feet above final grade.

### 3.04 PIPE BEDDING

- A. Accurately cut trenches for pipe or conduit to designated line and grade 4 to 8 inches below the bottom of the pipe, 12 inches below the bottom of utility structures, or as otherwise indicated on the Contract Drawings, to width as specified previously.
- B. Compact trench bottoms to a minimum of 95% of the material's maximum dry density as determined by ASTM D1557, Modified Proctor Test.
- C. Over-excavate unstable soil from trench bottom to provide a suitable base for continuous and uniform bedding. The maximum depth of over-excavation shall be 2 feet below proposed utility subgrade elevation, or as otherwise approved by Geotechnical Engineer.
- D. Place bedding material and compact to obtain at least 95% of the material's Modified Proctor maximum dry density. Accurately shape bedding material to conform to lower portion of pipe barrel. After pipe installation, place and compact bedding material around the pipe as specified above in maximum 8 inch loose lifts to the springline of the pipe.

### 3.05 BACKFILLING

- A. After pipe or conduit has been installed, bedded and tested as necessary, backfill trench to finish grade in maximum 8- to 12-inch-thick loose lifts using fill soils approved by Geotechnical Engineer, compacting each lift as specified above and in accordance with the requirements set forth by the Geotechnical Engineer.
- B. Place and compact approved fill materials in maximum 12-inch loose lifts using a minimum of 3 passes with the previously specified 5-ton compactor.
- C. Smaller compaction equipment (i.e. walk-behind trench roller and jumping jack), together with thinner lifts (maximum 8-inch-thick loose lifts) shall be used in areas of limited maneuverability and shall be as directed by Geotechnical Engineer.
- D. Dewatering shall be performed as necessary to facilitate placement and compaction of fill.
- E. Systematically backfill to allow maximum time for natural settlement. Do not backfill over porous, wet, frozen or spongy subgrade surfaces. Should these conditions exist, the areas shall be removed, replaced and re-compacted in accordance with the requirements set forth by the Geotechnical Engineer.
- F. For cases where groundwater is encountered within a utility excavation, and only with prior approval by Geotechnical Engineer, backfilling shall be done using  $\frac{3}{4}$ -inch clean, crushed stone to a level 6 inches above the encountered groundwater level and then using approved compacted fill.

## 3.06 COMPACTION

- A. All off-site materials used for backfill shall be tested in accordance with the requirements set forth by the Geotechnical Engineer.
- B. Exercise proper caution when compacting immediately over top of pipes or conduits.
- C. Maintain optimum moisture content of fill materials to attain required compaction density.
- D. Compaction of backfill shall be performed in accordance with the requirements set forth by the Geotechnical Engineer.

END OF SECTION

\\langan.com\data\EP\data7\100412701\Office Data\Specifications\100% Permit Set (2-24-14)\31 23 33.13 - Trench Excavation and Backfill for Utilities.doc

## SECTION 33 30 00 - SANITARY SEWERAGE UTILITIES

## PART 1 - GENERAL

## 1.01 SCOPE OF WORK

- A. Furnish labor, materials, services, equipment, and other necessary items required for the construction of the gravity sanitary sewer systems. This shall include, but not be limited to, the following:
  - 1. Provision and installation of sanitary sewer drainage piping, fittings and accessories, cleanouts, manholes and bedding on-site.
  - 2. Setting lines, elevations, and grades for sanitary sewer system work and maintaining the control system for duration of work, including careful maintenance of benchmarks, property corners, monuments, or other reference points.

## 1.02 RELATED SECTIONS AND DOCUMENTS

- A. Section 02 01 87 – Protection of Existing Utilities
- B. Section 31 23 33.13 – Trench Excavation and Backfill for Utilities
- C. Local governing authority and code requirements.
- D. Contract Documents

## 1.03 REFERENCES

- A. American Society for Testing and Materials (ASTM) latest edition
 

C478	Precast Reinforced Concrete Manhole Sections
D1557	Test Methods for Moisture-Density Relations of Soils and Soil-Aggregate Mixtures, Modified Proctor Method.
C923	Resilient Connectors Between Reinforced Concrete Manhole Structures and Pipes.
ASTM A746,	Standard Specification for Ductile Iron Gravity Sewer Pipe
ANSI A21.11	Rubber-Gasket Joints for Ductile Iron Pipe

## 1.04 QUALITY ASSURANCE

- A. Materials shall be new and products of recognized, reputable manufacturers. All manufacturers shall have been in the business or providing pipe and gasket materials to the U.S. market for a period of 5 years minimum.
- B. Sanitary sewer construction, including pipe insulation and jacket, shall be performed by firms having at least 3 years of successful installation experience in the U.S. on projects with sanitary sewerage work similar in scope and magnitude to this project.
- C. All work shall be performed in accordance with the requirements of applicable local and State codes and regulations and with the requirements of these Specifications.

## 1.05 SUBMITTALS

- A. Product Data: Provide catalog materials indicating pipe, pipe accessories, fittings, manholes, manhole cover castings, and manhole steps.
- B. Manufacturer's Installation Instructions: Indicate special procedures required to install Products specified.
- C. Manufacturer's Certificate: Certify that products meet or exceed ASTM designations.
- D. Manhole Shop Drawings: Provide shop drawings of each manhole, indicating reference to drawings for manhole locations. Drawings should specify piping penetration locations, elevations, and sizes. Shop drawings will require approval by Owner's Engineer.
- E. Record Drawings: At project closeout, submit record drawings of installed sanitary sewage piping, appurtenances, and products. Note all pipe lengths, inverts, structure locations, lateral locations. etc.

#### 1.06 PROJECT CONDITIONS

- A. Coordinate the Work with termination of sanitary sewer connections to municipal sewer utility service, and trenching operations.

### PART 2 - PRODUCTS

#### 2.01 SEWER PIPE MATERIALS

- A. Ductile Iron Sanitary Sewer
  - 1. Ductile Iron Pipe: ASTM A746, Extra Heavy type, inside nominal diameter as specified on plans, bell and spigot end.
  - 2. Ductile Iron Pipe Joint Device: ANSI A21.11, rubber gasket joint devices.

#### 2.02 CLEANOUTS

- A. Lid and Frame: Heavy-duty cast iron construction manufactured by Neenah Foundry or approved equal.
- B. Shaft Construction: Cast iron or PVC shaft of internal diameter as specified on plans with 3,000 psi concrete collar for cleanouts.

#### 2.03 MANHOLES

- A. Manhole Base, Riser and Conical Top Sections: Reinforced precast concrete in accordance with ASTM C478 with gaskets in accordance with ASTM C923.
  - 1. Construct manhole so precast concrete sections as required by Contract Documents to size, shape, and depth indicated, but never less than 4 foot inside diameter.
  - 2. Integrally cast watertight rubber boot into manhole at all pipe penetration locations.
- B. Cover and Frame: As indicated on Contract Documents.
- C. Manhole Steps: As indicated on Contract Documents.
- D. Subbase Pad: As indicated on Contract Documents.

- E. Bitumastic Coating: The exterior of all manholes shall be coated with 2 coats of an approved bitumastic material to produce a dry film thickness of 0.07 inches (7 mils) per coat.

### PART 3 - EXECUTION

#### 3.01 EXAMINATION

- A. Verify that trench cut and excavation is ready to receive work and excavations, dimensions, and elevations are as indicated on Contract Documents.

#### 3.02 PREPARATION

- A. Hand-trim excavations to required elevations. Correct over-excavation with compacted fine aggregate.
- B. Remove large stones or other hard matter that could damage pipe or impede consistent backfilling or compaction.

#### 3.03 BEDDING

- A. Excavate pipe trench and place bedding material in accordance with Section 31 23 33.13 for work in this Section.

#### 3.04 INSTALLATION - PIPE

- A. Install pipe, fittings, and accessories in accordance with ASTM A746, ANSI A21.11 and/or manufacturer's instructions and state or local requirements.
- B. Lay pipe to slope gradients noted on the contract drawings.
- C. Install pipe on bedding in accordance with Section 31 23 33.13 for work in this Section.
- D. Refer to Section 31 23 33.13 for trenching requirements. Do not displace or damage pipe when compacting.
- E. Connect to existing sewer system as indicated on the Contract Documents.

#### 3.05 INSTALLATION - CLEANOUTS

- A. Form bottom of excavation clean and smooth to correct elevation.
- B. Form and place cast-in-place concrete base pad, with provision for sanitary sewer pipe to be installed to proper elevations.

#### 3.06 FIELD QUALITY CONTROL

- A. Compaction testing will be performed in accordance with ANSI/ASTM D1557.
- B. Test sanitary sewer pipe system installed below grade in accordance with the following procedures:
  1. The Contractor shall perform the testing of manhole construction, pipe materials, joints and/or other materials incorporated into the construction of the sanitary sewer system to determine leakage and water tightness. In the event any state or local code requires a more stringent test, the more stringent shall apply.

2. Manhole Testing:

The Owner and/or Governing Agency shall determine the method of manhole testing set forth below. The test method selected will be determined by the depth of each manhole, groundwater level, concrete honeycombing, or other conditions which make the selected test suitable for determining the physical condition and water tightness of the manhole.

2.1 Manhole Exfiltration Testing:

All incoming and outgoing sewer lines shall be plugged the manhole filled with water up to the top of the poured concrete or above the highest precast barrel joint. If the water loss exceeds the maximum allowable as shown below; the manhole shall have failed the test.

<u>Depth of Manhole</u>	<u>Maximum Allowable Water Loss</u>
0-8 feet	1 inch over 5 minutes
greater than 8 feet	1/8 gallon per vertical foot over 5 minutes

2.2 Manhole Vacuum Testing:

The manhole vacuum test shall be performed with suitable apparatus made for such purpose and shall draw a vacuum of 10 inches of mercury (Hg). The test shall pass if the vacuum remains at 10 inches of mercury or drops to not less than 9 inches of mercury in one minute.

PART 4 - AIR TESTING OF GRAVITY SEWERS

4.01 PROCEDURE

- A. Plug all pipe outlets with suitable test plugs. Brace each plug securely.
- B. Pipe air supply to the pipeline to be tested in such a manner that the air supply may be shut off, pressure observed, and air pressure released from the pipe without workmen entering the manhole.
- C. Add air slowly to the portion of pipe under test until the internal pressure of the line is raised to approximately 4 psig, but less than 5 psig.
- D. Shut the air supply off and allow at least two minutes for the air pressure to stabilize
- E. When the pressure has stabilized and is at or above the starting test pressure of 3.5 psi, start the test.
- F. Determine the time in seconds with a stopwatch for the pressure to fall 0.5 psig so that the pressure at the end of the time is at 3.0 psig.
- F. Compare the observed time with the minimum allowable times in the chart below for pass/fail determination.

1 Pipe Dia. (in.)	2 Min. Time (min: sec.)	3 Lengt h for Min. Time (ft.)	4 Time for Longer Length (sec.)	SPECIFICATION TIME FOR LENGTH (L) SHOWN (MIN:SEC)							
				100 ft	150 ft	200 ft	250 ft	300 ft	350 ft	400 ft	450 ft
4	1:53	597	.190L	1:53	1:53	1:53	1:53	1:53	1:53	1:53	1:53
6	2:50	398	.427L	2:50	2:50	2:50	2:50	2:50	2:50	2:51	3:12
8	3:47	298	.760L	3:47	3:47	3:47	3:47	3:48	4:26	5:04	5:42
10	4:43	239	1.187L	4:43	4:43	4:43	4:57	5:56	6:55	7:54	8:54
12	5:40	199	1.709L	5:40	5:40	5:42	7:08	8:33	9:58	11:24	12:50
15	7:05	159	2.671L	7:05	7:05	8:54	11:08	13:21	15:35	17:48	20:02
18	8:30	133	3.846L	8:30	9:37	12:49	16:01	19:14	22:26	25:38	28:51
21	9:55	114	5.235L	9:55	13:05	17:27	21:49	26:11	30:32	34:54	39:16
24	11:20	99	6.837L	11:24	17:57	22:48	28:30	34:11	39:53	45:35	51:17
27	12:45	88	8.653L	14:25	21:38	28:51	36:04	43:16	50:30	57:42	46:54
30	14:10	80	10.683L	17:48	26:43	35:37	44:31	53:25	62:19	71:13	80:07
33	15:35	72	12.926L	21:33	32:19	43:56	53:52	64:38	75:24	86:10	96:57
36	17:00	66	15.384L	25:39	38:28	51:17	64:06	76:55	89:44	102:34	115:23

4.02 SAFETY PRECAUTIONS

- A. The low pressure air test may be dangerous to personnel if, through lack of understanding or carelessness, a line is over-pressurized or plugs are installed improperly. It is the Contractor's responsibility that the work be implemented in a safe manner. The Owner's Engineer is not responsible for site safety and does not have the right to stop work for safety related issues.

4.03 GROUND WATER ELEVATION

- A. If the pipeline to be tested is below the ground water level, the starting test pressure shall be increased by 0.433 psi for each foot the groundwater level is above the invert of the sewer pipe. In no case shall the starting test pressure exceed 9.0 psig.

4.04 ACCEPTANCE OF INSTALLATION

- A. No gravity sewer or manhole will be accepted that does not comply with the minimum requirements of tests described in this specification.

4.05 TEST EQUIPMENT

- A. All necessary equipment to perform the air test in accordance with this specification shall be provided by the Contractor. The test gauge shall preferably have incremental division of 0.10 psi and have an accuracy of at least ±0.04 psi. In no case shall a test gauge be used which has incremental divisions of greater than 0.25 psi. The gauge shall be of sufficient size in order to determine this accuracy.

4.06 SUBMITTALS

- A. Contractor shall furnish one copy of gravity sewer and manhole test results to the Owner and Engineer upon completion of gravity sewer system backfilling operations.

END OF SECTION

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# SANITARY SEWER SYSTEM DESIGN CALCULATIONS

FOR

**GRAND ADAMS**  
1410 Grand Street  
City of Hoboken  
Hudson County, New Jersey

*Prepared For:*

Applicant  
**Grand Adams, LLC**  
1410 Grand Street  
Hoboken, New Jersey 07030

*Prepared By:*

**Langan Engineering & Environmental Services, Inc.**  
River Drive Center I  
Elmwood Park, NJ 07407  
NJ Certificate of Authorization No: 24GA27996400

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**Leonard D. Savino**  
New Jersey Professional Engineer  
License Number 39238

**14 October 2015**  
**100412701**

**LANGAN**  
ENGINEERING & ENVIRONMENTAL SERVICES

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Gravity Sanitary Sewer Pipe Calculations .....	Appendix B

## **INTRODUCTION**

This report provides the gravity sanitary sewer system design calculations for the proposed Grand Adams Project at 1410 Grand Street on Block 121, Lots 1, 2, 3, 4, 23 and 24 in the City of Hoboken, Hudson County, New Jersey. The proposed construction is to consist of a new 15,000-square-foot footprint, six-story mixed-use building. The building is expected to include 44 residential units, ground floor parking with 44 spaces, approximately 1,950 square feet of ground floor retail space and a children's theater. In addition, associated stormwater and utility infrastructure improvements will be constructed to support the new development.

## **PROPOSED GRAVITY SANITARY SEWER DESIGN**

### **Overview**

The proposed development will require the construction of two sanitary sewer laterals to connect the proposed building to an existing combined sewer line in Grand Street as well as an existing combined sewer line in Adams Street. On the Grand Street side, 32 linear feet of ductile iron pipe (DIP) will connect to the existing 21"x 36" reinforced concrete combined sewer line via a doghouse manhole about 1 foot above the existing pipe. Therefore, no external drop connection is required. The sanitary lateral crosses an existing water line with less than 1.5 feet of separation. Therefore the line has been encased in concrete. On the Adams Street side, 35 linear feet of ductile iron pipe (DIP) will connect to the existing 27" vitrified clay pipe combined sewer line via a doghouse manhole about 0.5 feet above the existing pipe. Therefore, no external drop connection is required.

### **Design Criteria**

The sanitary demand for the proposed development has been calculated in accordance with N.J.A.C. 7:14A-23.3 – Projected Flow Criteria, and is presented in the Sanitary Sewer Demand Calculations in Appendix A. In accordance with N.J.A.C. 7:14A-23.6, the new on-site gravity sanitary sewer has been designed to convey twice the estimated average design projected flow when flowing half-full. Pipe capacity calculations for the proposed site sanitary sewer are provided in Appendix B – Gravity Sanitary Sewer Pipe Calculations.

## **CONCLUSION**

The proposed sanitary sewer lines have been sized to adequately convey the sanitary discharge from the proposed cruise terminal site development. The eight-inch DIP pipes have been designed to safely convey the flow well within its capacity and at an acceptable velocity so as to prevent erosion while maintaining a self-cleansing velocity.

# **APPENDIX A**

## **Sanitary Sewer Demand Calculations**

<b>PROJECTED SANITARY SEWER DEMAND</b>				
<b>Type of Establishment</b>	<b>No. of Units</b>	<b>Unit Type</b>	<b>Gallons/Day<sup>(1)</sup></b>	<b>Sanitary Sewer Demand (gpd)</b>
Three Bedroom Apartment	6	Apartment	300	1,800
Two Bedroom Apartment	18	Apartment	225	4,050
One Bedroom Apartment	20	Apartment	150	3,000
Retail Space	1,950	Square Feet	0.1	195
<b>Total Projected Sanitary Flow</b>				<b>9,045</b>

Notes:

- Sanitary sewer demand gallons per day values obtained from NJAC 7:14A-23.3.

# **APPENDIX B**

## **Gravity Sanitary Sewer Pipe Calculations**

$Q_{NJDEP}$	9,045	gpd
$Q_{design}$	$2 * Q_{NJDEP}$	
$Q_{full}$	$1.49/n * A_{pipe} * R^{2/3} * S^{1/2}$	
$Q_{half}$	FLOW AT HALF FULL = $0.48 * Q_{full}$	
$V_{max}$	VELOCITY AT 80% FULL = $1.15 * Q_{full} / A_{pipe}$	
$V_{half}$ , fps	VELOCITY OF FLOW AT HALF FULL = $Q_{half} / (A_{pipe} * 0.5)$	
PIPE SIZED ACCORDINGLY	CHECKS IF $Q_{design}$ IS LESS THAN $Q_{half}$ , (PER NJAC)	

### PROPOSED BUILDING TO PR. DOGHOUSE MH-1

MATERIAL	DIP	$Q_{full}$ , cfs	$Q_{full}$ , gpd	$Q_{half}$ , cfs	$Q_{half}$ , gpd	$V_{max}$ , fps	$V_{half}$ , fps
LENGTH, ft	35	1.21	782,722	0.58	375,706	3.99	3.47
DIAMETER, in	8						
SLOPE	1.00%	PIPE SIZED ACCORDINGLY:		TRUE			
n	0.013	2 fps < VELOCITY < 10 fps:		TRUE			
$Q_{NJDEP}$ , gpd	6,420						
$Q_{design}$ , gpd	12,840						

### PROPOSED BUILDING TO PR. DOGHOUSE MH-2

MATERIAL	DIP	$Q_{full}$ , cfs	$Q_{full}$ , gpd	$Q_{half}$ , cfs	$Q_{half}$ , gpd	$V_{max}$ , fps	$V_{half}$ , fps
LENGTH, ft	32	1.21	782,722	0.58	375,706	3.99	3.47
DIAMETER, in	8						
SLOPE	1.00%	PIPE SIZED ACCORDINGLY:		TRUE			
n	0.013	2 fps < VELOCITY < 10 fps:		TRUE			
$Q_{NJDEP}$ , gpd	2,625						
$Q_{design}$ , gpd	5,250						

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

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

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

**RESOLUTION GRANTING CONSENT TO 600 HARRISON  
LLC'S SUBMISSION OF A TWA-1 TO THE STATE OF  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL  
PROTECTION'S DIVISION OF WATER QUALITY**

**WHEREAS**, 600 Harrison LLC has a construction site at 600 Harrison, Block 72, Lot 1, in the City of Hoboken; and,

**WHEREAS**, 600 Harrison LLC has requested the City of Hoboken provide consent to submission of Water Quality application forms to the New Jersey Department of Environmental Protection ("NJDEP"); and,

**WHEREAS**, the City Engineer has reviewed the application and takes no exception to it, pursuant to the attached letter from Boswell Engineering dated December 2, 2015; and,

**WHEREAS**, the City Council feels it is appropriate to grant 600 Harrison LLC's request to submit an application to the NJDEP regarding water quality at the site.

**NOW, THEREFORE, BE IT RESOLVED** that the Council of the City of Hoboken hereby grants its consent to 600 Harrison LLC's request to submit a TWA-1 application to the Water Quality Division of the NJDEP regarding 600 Harrison, Block 72, Lot 1; and,

**BE IT FURTHER RESOLVED** that the Mayor is the authorized representative to execute and effectuate any documentation regarding this submission on behalf of the City.

**Reviewed:**

**Approved as to Form:**

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

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

**Meeting Date: December 16, 2015**

Councilperson	Yea	Nay	Abstain/Present	Absent
Theresa Castellano				
Peter Cunningham				
James Doyle				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
Ravi Bhalla, Council President				



December 2, 2015

Mr. Stephen D. Marks, PP, AICP, CFM, LEED-GA  
Municipal Manager  
City of Hoboken  
94 Washington Street  
Hoboken, New Jersey 07030

Re: Review - Treatment Works Approval  
600 Harrison, LLC  
7 Story Mixed Use Building  
600 Harrison Street  
Block 72, Lot 1  
Hoboken, NJ  
Our File No. HO-514

Dear Mr. Marks:

As directed by the City of Hoboken, our office reviewed the following documents related to the above referenced project:

- A. Letter of Transmittal from George R. Gloede, Jr., PE, PP of G. Gloede and Associates to Stephen Marks, Municipal Manager, dated October 23, 2015;
- B. Copy of Treatment Works Approval Permit Application, form TWA-1;
- C. Copy of Engineer's Report for Domestic Treatment Works Approval Applications, form WQM-006;
- D. Copy of Statements of Consent, form WQM-003
- E. Copy of North Hudson Sewerage Authority Sewer Connection Approval dated January 5, 2015;
- F. Copy of NHTA Resolution #14-131 entitled, "Resolution Revising Sewer Connection Application 14081501, 600 Harrison Street, Hoboken" adopted on December 11, 2014;
- G. Copy of City of Hoboken Zoning Board of Adjustment Amended Resolution of Approval adopted on May 5, 2015 and amended on May 26, 2015;
- H. Copy of NJDEP Flood Hazard Area Individual Permit and Flood Hazard Verification dated February 5, 2015;
- I. The following Drawings:
  - i. Drawing entitled, "Stormwater Management Plan, 600 Harrison Street, Block 72, Lot 1, City of Hoboken, Hudson County, NJ, Sheet 1 of 2", prepared by G. Gloede and Associates, dated 7/27/14, last revised 3/25/15;

Mr. Stephen D. Marks, PP, AICP, CFM, LEED-GA  
Municipal Manager  
City of Hoboken  
December 2, 2015  
Page 2

- ii. Drawing entitled, "Construction Details, 600 Harrison Street, Block 72, Lot 1, City of Hoboken, Hudson County, NJ", Sheet 2 of 2, prepared by G. Gloede and Associates, dated 7/27/14, last revised 10/10/14;
- iii. Architectural Drawings entitled, "Final Site Plan, 600 Harrison Street, Block 72 Lot 1, City of Hoboken, Hudson County, New Jersey", prepared by Nastasi Architects consisting of 20 sheets dated October 30, 2014, last revised 4/28/15;

The purpose of our review was to evaluate and make recommendation regarding endorsement of the TWA Application by the Governing Body, which is a requirement of the application process. By endorsing said application, the Governing Body consents to the submission of the application to the NJDEP and certifies that the project as proposed conforms to the requirements of all municipal ordinances.

The project consists of a 7 story mixed use building comprised of 46 residential units (19 - one bedroom, 24 - two bedroom, 3 - three bedroom) located on floors 2 thru 7 along with parking and 750 sf of commercial space located at 600 Harrison Street adjacent to 6<sup>th</sup> Street (to the south). The application involves the installation of approximately 52 linear feet of new 6" ductile iron pipe ("DIP") which will serve at the sanitary service lateral for the proposed mix use building. The sanitary service lateral are to be constructed on the east side of the proposed building and will connect into the existing 24"x39" concrete combined sewer located within the Right of Way (R.O.W.) of Harrison Street. In addition, the Applicant also proposes to install approximately 75 linear feet of 6" DIP which will connect a proposed underground detention system consisting of 100 linear feet of 36" HDPE pipe and access and outlet appurtenances to the same existing concrete combined sewer along Harrison Street. The project also incorporates components of both wet and dry flood proofing which based on our limited review appear to comply with the City of Hoboken Flood Damage Prevention ordinance and also complies with the requirement of the Hoboken Zoning Board of Adjustment Amended Resolution of Approval.

Based on our review of the above referenced application and supporting documentation, Boswell Engineering takes no exception to the City of Hoboken's endorsement of this Treatment Works Approval application provided the Applicant adheres to the City's recently revised Road Opening Ordinance, where applicable. It is expressly understood that our recommendation extends to only this NJDEP TWA application and not for any other permitting which may be required for this development.

Should you require any additional information please feel free to contact our office.

Very truly yours,

BOSWELL McCLAVE ENGINEERING



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

**AMENDED RESOLUTION OF APPROVAL**

**APPLICATION OF 600 HARRISON, LLC**

IN THE MATTER OF : ZONING BOARD OF ADJUSTMENT  
600 HARRISON LLC : CITY OF HOBOKEN  
: BLOCK 72 LOT 1  
: 600 HARRISON STREET

**WHEREAS**, 600 Harrison LLC has requested Amended Preliminary Site Plan and Final Major Site Plan approval pursuant to N.J.S.A. 40:55D-46 and N.J.S.A. 40:55D-50 and variances pursuant to N.J.S.A. 40:55D-70(c)(2) to construct a seven-story mixed use building with forty-six (46) residential units, 750 square feet of ground floor commercial space, and garaged parking on the property located at Block 72, Lot 1 on the tax map of the City of Hoboken, being commonly known as 600 Harrison Street, Hoboken, New Jersey and said premises being in the R-3 Zone; and

**WHEREAS**, the Board held a public hearing on said application on April 7, 2015; and

**WHEREAS**, the applicant appeared before the Board on May 26, 2015, to request an amended resolution to permit preliminary construction work on the project as the applicant awaits issuance of a permit from the New Jersey Department of Environmental Protection for the project's sewer connection; and

**WHEREAS**, the applicant has provided adequate notice of the application and the hearing in accordance with N.J.S.A. 40:55D-12; and

**WHEREAS**, the applicant was represented by Counsel, Robert C. Matule, Esquire; and

**WHEREAS**, the Board has heard the testimony and evidence presented by the applicant, and has received no comments from the public.

**NOW, THEREFORE BE IT RESOLVED**, that the Board of Adjustment of the City of Hoboken, County of Hudson and State of New Jersey, made the following findings of fact:

1. The Board found the application complete.

2. According to the application, in addition to Amended Preliminary Site Plan Approval and Final Major Site Plan Approval, the applicant is seeking the following variances:

- A. For building depth (from the front lot line) of more than 70 feet, whereas 70 feet is the maximum permitted.
- B. For roof coverage of 38.3%, whereas 10% is the maximum permitted.
- C. For façade masonry of 67% (Sixth Street), whereas 75% is the minimum required.
- D. For 33% non-masonry, whereas 25% is the maximum permitted.
- E. For façade glazing of 22.5%, whereas 25% is the minimum required.

For Approved Conditions at Preliminary Site Plan Approval:

- F. For a use variance for residential/retail whereas retail is only permitted where two or more on frontage.
- G. For a front yard setback of 0 feet, whereas 5 or 10 feet is required.
- H. For 90% lot coverage, whereas 60% lot coverage is maximum permitted.
- I. For building height of 70 feet, whereas 40 feet is the maximum permitted.
- J. For building height of 7 stories, whereas 4 stories is the maximum number of stories permitted.
- K. For a density (with retail reduction) variance for 46 units with parking, whereas 19 units is the maximum permitted.
- L. For a parking variance for 32 spaces, whereas 43 were required.

For Pre-existing Condition:

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M. For lot depth of 110 feet to 0 feet, whereas 100 feet is maximum permitted.

3. Based upon the comments of applicant's Attorney, Robert C. Matule, Esquire, the Board heard the following:

A. The applicant received Preliminary Site Plan approval and variances in January of 2009 to construct a seven-story building, six floors of residential units over one floor of parking.

B. There will be forty-six (46) residential units, thirty-two (32) parking spaces and two (2) retail spaces on the ground floor.

C. In 2009, the applicant agreed to provide five (5) affordable housing units.

D. The applicant is requesting Amended Preliminary and Final Site Plan approval because things have changed since 2009.

E. The flood regulations have driven some changes to the base of the building and as a result, it had to be redesigned.

F. The applicant is requesting a façade variance on the Sixth Street side of the building and a roof coverage variance.

G. The applicant received all of the other required outside agency approvals.

4. Based upon the sworn and qualified testimony of the applicant's Architect, John Nastasi, AIA, the Board made the following findings of fact:

A. As the result of Hurricane Sandy, the applicant had to revise their plans to raise the lobby, coffee shop and outdoor seating to elevation 9.

B. As the result of the need to raise the first floor, the building and its façade had to be redesigned.

C. The façade on Sixth Street will require two new variances. One for 22% fenestration whereas 25% is

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required and the second is for an enameled metal of 33% whereas 25% is the maximum permitted. The applicant will be providing 67% masonry, whereas 75% masonry is required.

- D. A roof coverage variance will also now be required because the applicant wants to create a green roof that 38.3%, whereas 10% is the maximum permitted.
- E. The lobby and coffee shop will be raised to elevation 9 and will be dry flood proofed. The garage will be wet flood proofed.
- F. The property was the site of an environmental remediation which has been completed. The Licensed Site Remediation Professional (LSRP) has sent their final response action outcome report to the DEP for their review and approval.
- G. The applicant will be installing LED strips in the sidewalk by the driveway.
- H. The building has been redesigned. The lot coverage has changed from 90% to 87% and from 71% to 68% on the largest residential floor.
- I. The commercial space has been reduced from 1,285 square feet to 545 square feet in total. The Board raised concerns about this reduction and the applicant agreed to revise their plans to increase the space to 750 square feet.
- J. The building will be smaller than what was approved in 2009.
- K. On the original plans, there were two (2) retail spaces. Because of the redesign and new heights and the configuration for circulation, the only commercial space will be at the northern corner of the building. It will be adjacent to the outdoor plaza and points towards the light rail stop.
- L. The proposed retail space at the southern point of the garage space will be eliminated and will now be used as a large indoor bicycle storage area.

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- M. The lobby and retail space are required to be dry flood proofed.
  - N. The original elevation of the Sixth Street elevation had glass at the end. That ground floor level glass was taken away to respond to the waterproofing. The building had to withstand wet flood proofing so it was replaced with a board formed concrete wall.
  - O. The Harrison Street elevation has glass at the lobby and coffee shop area. The rest of it is a concrete wall.
  - P. Security cameras will operate 24-hours a day that focus on Sixth Street, Harrison Street, the lobby (inside and outside) and focus on the coffee shop. The security cameras will give the residents a sense of protection.
5. Based upon the sworn testimony of the applicant, David Ennis, the Board made the following findings of fact:
- A. Mr. Ennis stated that he has over 20 years of developing retail. He explained that the space is not viable retail space and he expressed concern that if you put a street scape storefront that is not lively and active, it has the opposite effect of creating a vivacious environment.
  - B. He addressed the reason for the location of the parking near the lobby. When developing the property, he felt that it would be convenient for someone dropping off a person with a baby stroller or someone in a wheelchair to be near the lobby for easy access.
6. The Board agreed with the applicant that the proposed second retail space may not be in a viable location because of the dead end one-way traffic. The Board would not want to see a vacant storefront sit there for an indefinite period of time.
7. The Board was concerned that the applicant received initial approval for this proposal for two retail spaces and now the applicant was eliminating one of those retail spaces. The Board found the reason for eliminating the southern retail location space compelling. However, the Board determined that the remaining retail area be increased in size as a compromise for not providing a second retail space.

8. The Board spent considerable time discussing the building face across the street from the housing authority. While the Board understood the loss of the retail space, the Board expressed serious concerns about a blank wall in that location. Despite the applicant's representation that the wall would be attractive the Board required landscaping to mitigate the starkness of the wall.
9. The Board determined that the façade on the Sixth Street side of the building looks too much like a massive wall. The applicant agreed to add landscaping along that side to break up the look of the wall.
10. The Board understands that compliance with FEMA regulations substantially drives the proposed changes.
11. The Board expects that the remaining retail space will share the exterior plaza with the building's residents.
12. The Board finds that the 750 square feet retail space is essential to this approval as it will create vital street life in this location.
13. The Board determined that this proposal will not have a substantial negative impact on the light, air, and privacy of the surrounding neighborhood.
14. The benefits of this proposal outweigh its detriments.

CONCLUSIONS OF LAW:

**WHEREAS**, the Board determined that the applicant's Amended Preliminary Site Plan Approval and Final Major Site Plan Approval request has met the requirements of N.J.S.A. 40:55D-46 and N.J.S.A. 40:55D-50 and that this use is consistent with the approval granted in 2009; and

**WHEREAS**, the Board, after careful deliberation, found that this application has met the requirements of N.J.S.A. 40:55D-70 (c)(2) because the aesthetic improvements to the façade will make the building more attractive as described in N.J.S.A. 40:55D-2 (i) "To promote a desirable visual environment through creative development techniques and good civic design and arrangement;" and

**WHEREAS**, compliance with FEMA regulations drives some of the variances sought which are a benefit as described in N.J.S.A. 40:55D-2(b) "To secure from fire, flood, panic and other natural and man-made disasters;" and

**WHEREAS**, the Board has determined that the relief sought can be granted without a substantial negative impact; and

**WHEREAS**, the Board has determined that the relief sought will not impair the intent and purpose of the Master Plan or Zoning Ordinance of the City of Hoboken.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Adjustment of the City of Hoboken, in the County of Hudson and State of New Jersey, on the 7<sup>th</sup> day of April, 2015, upon a motion made by Philip Cohen and seconded by Owen McAnuff that the application of 600 Harrison LLC be granted, subject to the following terms and conditions:

1. The applicant shall be bound by all exhibits introduced, all representations made and all testimony given before the Board at its meeting of April 7, 2015.
2. The applicant shall provide all required Site Performance Bond and Inspection Fees in accordance with the Municipal Ordinance.
3. The applicant shall be responsible for obtaining any other approvals or permits from other governmental agencies, as may be required by law, including but not limited to the Municipality's and State's affordable housing regulations; and the applicant shall comply with any requirements or conditions of such approvals or permits.
4. The applicant must comply with the Development Fee Ordinance of the City of Hoboken, if applicable, which Ordinance is intended to generate revenue to facilitate the provision of affordable housing.
5. This approval is subject to the applicant's continuing obligation to ensure that the fees generated on this application by the Board's Planner, Engineer, and Attorney are fully paid prior to the issuance of a building permit and/or the issuance of the Certificate of Occupancy.
6. The applicant is to comply with the following outside agency approvals:

- a. License Site Remediation Professional
- b. Department of Environmental Protection

7. The Board Engineer and Planner are to submit a memo to be attached as Exhibit "A" to the Resolution identifying all unmet comments or technical commitments made during the hearing.
8. Notwithstanding Conditions 3, 6, and 7, the applicant may proceed with footing, foundations, and concrete work at its own risk until the DEP issues the necessary permit for the sewer connection. A CO shall not be issued until the DEP approval has been received by the applicant and submitted to the Board.
9. The applicant shall provide all bonds required by the City's Ordinance and/or Municipal Land Use Law for all work performed within the City's right-of-way. The Board Engineer is to inspect all bonded items, if any.
10. The applicant's plan must comply with the Hoboken Flood Plain Ordinance and the plan is to be submitted to the Flood Plan Coordinator for her review and approval.
11. The applicant is to provide five (5) affordable housing units subject to the review and approval of Brandy Forbes and Shirley Bishop.
12. The applicant will revise the plan to show led strips at the driveway access points.
13. The plan is to be revised to show three (3) feet of landscaping along the Sixth Street side, subject to City Council approval. In addition, the proposed landscape plan is to be reviewed and approved by the Board's Planner.
14. The plan is to be revised to show that the coffee shop retail space is to be increased to 750 square feet. This change is to be reviewed and approved by the Board's Planner and the Board's Engineer.
15. Publication of a notice of this decision will be published in one of the City's officially designated newspapers, at the cost of the applicant.

VOTE ON ROLL CALL:

IN FAVOR: Philip Cohen; Antonio Grana; Carol Marsh; John Branciforte  
Owen McAnuff; Frank DeGrim

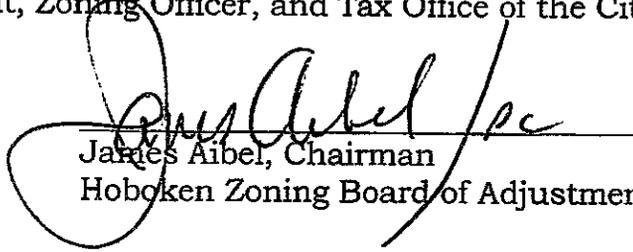
OPPOSED: James Aibel

VOTE ON ROLL CALL TO AMEND RESOLUTION:

IN FAVOR: James Aibel; Diane Murphy; Michael DeFusco; Phil Cohen;  
Antonio Grana; Frank DeGrim

OPPOSED: None

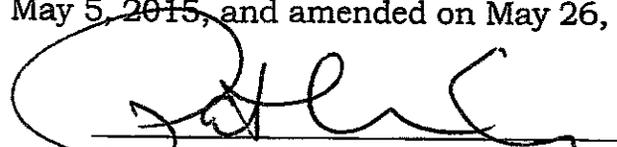
**BE IT FURTHER RESOLVED**, that a copy of this Resolution be forwarded to the applicant, Zoning Officer, and Tax Office of the City of Hoboken.



James Aibel, Chairman  
Hoboken Zoning Board of Adjustment

### **CERTIFICATION**

It is hereby certified the attached is a true copy of the Resolution approved April 7, 2015 and duly adopted as to form by the Zoning Board at its regular meeting on May 5, 2015, and amended on May 26, 2015.



Patricia Carcone, Secretary  
Hoboken Zoning Board of Adjustment

# ***EFB Associates, LLC.***

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## ***Community and Land Use Planners***

Ms. Pat Carcone  
Zoning Board Administrator & Secretary  
94 Washington Street  
Hoboken, NJ 07030

May 28, 2015

Re: 600 Harrison Street

Dear Ms. Carcone:

The above application received Zoning Board of Adjustment approval on April 7<sup>th</sup> 2015. The following letter shall serve as the letter of compliance as required in the resolution of approval.

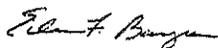
The applicant, 600 Harrison LLC, received Amended Preliminary & Final Site Plan and variance approval on April 7, 2015 for a new 7 story mixed use building with 46 residential units, ground floor commercial, and garaged parking. The original approval was granted on February 17, 2009 at which time variances granted for density, height in stories and feet, lot coverage, rear and front yard setback, parking, retail uses. Inclusive in the approval of the 46 units were five affordable housing units.

I have reviewed the resolution and plans dated April 28, 2015 and find that the plans are acceptable and have been revised to comport with the conditions of approval and includes:

1. The expanded landscaping strip of three (3) feet along 6<sup>th</sup> Street;
2. A single retail space of 750 square feet;
3. An affordable housing obligation to provide five (5) affordable housing units. This requirement shall be addressed as directed and in consultation with Community Development Director Brandy Forbes. Ms. Forbes should be contacted to initiate the process.

A copy of this letter is to be attached to the signed plans as per the approved resolution.

Sincerely,



Eileen F. Banyra PP, AICP CSBA  
Zoning Board Planner

Cc: Brandy Forbes, PP, ACIP



architects + engineers

119 Cherry Hill Road, Ste 200    tel: 862.207.5900  
Parsippany, NJ 07054        fax: 973.334.0507

March 19, 2015  
Rev. March 31, 2015  
Rev. May 13, 2015  
Rev June 10, 2015

Zoning Board of Adjustment  
City of Hoboken  
94 Washington Street  
Hoboken, New Jersey 07030

RE:    600 Harrison St  
       Block 72, Lot 1  
       Site Plan Review  
       Our Project Number HOBZ1450

Dear Board Members:

This office has reviewed the following revised information related to the above-referenced project.

- 1) Architectural Plans entitled "Final Site Plan 600 Harrison Street, Block 72, Lot 1, City of Hoboken, County of Hudson, New Jersey 07030" prepared by Nastasi Architects, dated October 30, 2014, revised April 28, 2015.
- 2) Engineering Plans & Details entitled "Stormwater Management Plan" prepared by G. Gloede and Associates, dated July 27, 2014, revised March 25, 2015.
- 3) Property Survey prepared by Caulfield Associates, LLP., entitled "Map of Survey of Property Located at Lot 1, in Block 72, Hoboken, Hudson County, NJ" dated March 19, 2014, rev December 2, 2014.
- 4) Stormwater Management Report prepared by G. Gloede and Associates, dated July 23, 2014, rev. October 10, 2014.
- 5) NJDEP Application for FHA IP.
- 6) The Application package prepared by Robert Matule, received by H2M December 17, 2014.

All H2Ms Comments outlined in their comment letter Revised March 31, 2015 have been addressed in the revised plans dated April 28, 2015 with the following exceptions which must be addressed prior to the signing of the plans.

1. All the conditions issued with the NJDEP IP Permit must be complied with. This is a only comment.

600 Harrison St  
Zoning Board of Adjustment  
March 19, 2015  
Rev. March 31, 2015  
Rev. May 13, 2015  
Rev June 10, 2015  
Page 2



2. A Treatment Works Approval from the NJDEP will be required in addition to approval from NHSA if the projected sewer flows exceed 8,000 gpd (gallons per day). Calculations should be provided. On May 26, 2015 the Zoning board met and discussed this issue and decided Notwithstanding Conditions 3, 6, and 7, the applicant may proceed with footing, foundations, and concrete work at its own risk until the DEP issues the necessary permit for the sewer connection. A CO shall not be issued until the DEP approval has been received by the applicant and submitted to the Board.

All resolution conditions must also be satisfied prior to the signing of the plans.

If you have any questions, please do not hesitate to contact me.

Sincerely,

H2M ASSOCIATES, INC.

A handwritten signature in black ink, appearing to read 'Jeffrey C. Marsden', is written over the printed name.

Jeffrey C. Marsden, P.E., P.P., C.M.E.  
Civil Department Manager

JCM:afv

cc: Pat Carcone – email only  
Eileen Baryra – email only  
Dennis Galvin, Esq.  
Robert Matule, Esq  
John Nastasi, AIA



architects + engineers

119 Cherry Hill Road, Ste 200 Parsippany, NJ 07054  
973.334.0507

ENGINEERING COST OPINION  
PERFORMANCE BOND ESTIMATE

Property Address  
600 Harrison Street  
Hoboken NJ, 07030

Date: 5/22/2015

H2M Project No.:  
HOBZ1450

Item	Description	Quantity	Unit	Unit Cost	Total Cost
1	Concrete Sidewalk 4" Thick	259	SY	\$ 55.00	\$ 14,245.00
2	Brick Paver Sidewalk	245	SY	\$ 85.00	\$ 20,825.00
3	9"x18" Concrete Vert. Curb	646	LF	\$ 35.00	\$ 22,610.00
4	Shade Tree 3" Cal	8	UN	\$ 550.00	\$ 4,400.00
5	Sawcutting	763	LF	\$ 3.50	\$ 2,670.50
6	HMA Surface Crs. 9.5M64 2" Thick (Serv. Lat)	22	Ton	\$ 100.00	\$ 2,200.00
7	HMA Base Crs 19M64 6"Thick (Serv Lat)	65	Ton	\$ 90.00	\$ 5,850.00
8	4"DGA Pavement Repair (Service Lat)	182	SY	\$ 3.50	\$ 637.00
9	Tree Grate	8	UN	\$ 1,300.00	\$ 10,400.00
Subtotal:					\$ 83,837.50
Performance Guarantee at 120% Subtotal:					\$ 100,605.00
Engineering Inspection Escrow greater of 5% construction cost or \$500:					\$ 4,191.88

Project Development Municipal Pavement Contribution - Roadway Half Width

Sixth Street: Roadway Information

Width 26

Length 148

Harrison Street: Roadway Information

Width 36

Length 317

Item	Description	Quantity	Unit	Unit Cost	Total Cost
1	Milling 2"-3"	848	SY	\$ 6.00	\$ 5,088.00
2	HMA Surface Crs. 9.5M64 2" Thick	100	Ton	\$ 100.00	\$ 10,000.00
Total Contribution:					\$ 15,088.00

  
Jeffrey C. Marsden P.E. NJ 32461



**STATE OF NEW JERSEY  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
DIVISION OF LAND USE REGULATION**

Mail Code 501-02A, P.O. Box 420, Trenton, New Jersey 08625-0420  
Telephone: (609) 777-0454 or Fax: (609) 777-3656  
www.state.nj.us/dep/landuse



# PERMIT

<p>In accordance with the laws and regulations of the State of New Jersey, the Department of Environmental Protection hereby grants this permit to perform the activities described below. This permit is revocable with due cause and is subject to the limitations, terms and conditions listed below and on the attached pages. For the purpose of this document, "permit" means "approval, certification, registration, authorization, waiver, etc." Violation of any term, condition or limitation of this permit is a violation of the implementing rules and may subject the permittee to enforcement action.</p>		Approval Date <b>FEB 05 2015</b>
		Expiration Date <b>FEB 04 2020</b>
Permit Number(s)  0905-10-0006.1 FHA140001 IP 0905-10-0006.1 FHA140002 VER	Type of Approval(s)  Flood Hazard Area Individual Permit Flood Hazard Area Verification	Enabling Statute(s)  NJSA 13:1D-1 NJSA 58:16A NJSA 58:10A-1 NJSA 40:55D-93-99
<p><b>Permittee:</b> David Ennis 444 Madison Avenue, Suite 510 New York, NY 10022</p>	<p><b>Site Location:</b> Lot 1, Block 72 City of Hoboken Hudson County</p>	
<p><b>Description of Authorized Activities</b></p> <p>This permit grants permission to construct a multi-residence building with garage parking within the flood hazard area of the Hudson River, within Lot 1 of Block 72, in the City of Hoboken, Hudson County, New Jersey. This permit verifies the flood hazard elevation on site at 10.0 feet NAVD 88. In addition, this permit includes a hardship exception to allow the lowest floor of the said building to be located below the flood hazard elevation. Areas below the flood hazard elevation will be both wet and dry flood proofed, in accordance with the approved plans.</p>		
<p>Prepared by:  Chingwah Liang</p>	<p>Received and/or Recorded by County Clerk:</p>	
<p>THIS PERMIT IS NOT EFFECTIVE AND NO CONSTRUCTION APPROVED BY THIS PERMIT, OR OTHER REGULATED ACTIVITY, MAY BE UNDERTAKEN UNTIL THE APPLICANT HAS SATISFIED ALL PRE-CONSTRUCTION CONDITIONS AS SET FORTH HEREIN.</p>		
<p align="center"><b>This permit is not valid unless authorizing signature appears on the last page.</b></p>		

**SPECIAL CONDITIONS:**

1. This permit verifies the flood hazard area design flood elevation onsite at 10 feet NAVD 88, as shown on the approved plans. The Department has also determined that there is no floodway or riparian zone on this site.
2. This project has not been reviewed for consistency with the applicable Areawide Water Quality Management Plan or the Statewide Water Quality Management Planning Rules at N.J.A.C 7:15. As such, this authorization shall not be construed as any type of consistency determination for any sewage generating structures on the project site. There shall be no development unless and until the proposed sewage generating structures have been found to be consistent with the appropriate Areawide Water Quality Management Plan. For information regarding the water quality planning process, please contact the Department's Division of Coastal & Land Use Planning at (609) 984-6888.
3. All foundations, slabs, footings and walls of the proposed structure/s shall be designed to resist uplift and lateral loads associated with hydrostatic pressure resulting from flooding to an elevation of 11 feet NAVD. Furthermore, all structural components shall be designed to resist hydrodynamic forces resulting from this design elevation. Compliance with this condition shall be determined by the municipal construction official.
4. The parking garage shall remain open and accessible to the passage of floodwaters at all times. In order to relieve hydrostatic pressure within this portion of the building during flooding, permanent smart vents shall be constructed in this area to allow water to freely enter and exit during a flood as shown on the approved plan/s. These vents shall be maintained in good working order at all times and shall not be blocked under any circumstances.
5. The Department has approved this flood hazard area permit because the project satisfies the requirements of the Flood Hazard Area Control Act Rules. The Department has not reviewed the proposed structure/s to determine compliance with the International Building Code or any other local construction codes or flood ordinances. The proposed building/s may therefore not fully comply with any such requirements. Please contact your municipal construction official for further information.
6. The Department has determined that this project meets the requirements of the Stormwater Management rules at N.J.A.C. 7:8 without the use of any structural basins. Therefore, the Department did not review the proposed underground basin. Any future expansion or alteration of the approved site layout, which would affect water quality, increase the rate or volume of stormwater leaving the site, affect the infiltration capacity on the site, or alter the approved low impact site design, shall be reviewed and approved by the Department prior to construction.
7. All sediment barriers and other soil erosion control measures shall be installed prior to commencing any clearing, grading or construction onsite, and shall be maintained in proper working condition throughout the entire duration of the project.
8. **Material Disposal:** All excavated material and dredge material shall be disposed of in a lawful manner. The material shall be placed outside of any flood hazard area, riparian zone, regulated water, freshwater/coastal wetlands and adjacent transition area, and in such a way as to not interfere with the positive drainage of the receiving area.

9. The permittee must install additional flood warning signs in prominent locations along each row of parking within the garage indicating that the parking areas are subject to flooding.

#### STANDARD CONDITIONS:

10. **Responsibilities:**
  - a. The permittee, its contractors and subcontractors shall comply with all conditions of this permit, authorizing and/or supporting documents and approved plans and drawings.
  - b. A copy of this permit, other authorizing documents, records and information including all approved plans and drawings shall be maintained at the authorized site at all times and made available to Department representatives or their designated agents upon request.
11. **Permit modification:** Plans and specifications in the application and conditions imposed by this permit shall remain in full force and effect so long as the proposed development or any portion thereof is in existence, unless modified by the Department. No change in plans or specifications upon which this permit is issued shall be made except with the prior written permission of the Department. The filing of a request to modify an issued permit by the permittee, or a notification of planned changes or anticipated noncompliance does not stay any condition of this permit.
12. **Duty to minimize environmental impacts:** The permittee shall take all reasonable steps to prevent, minimize or correct any adverse impact on the environment resulting from activities conducted pursuant to the permit, or from noncompliance with the permit. The permittee shall immediately inform the Department of any unanticipated adverse effects on the environment not described in the application or in the conditions of this permit. The Department may, upon discovery of such unanticipated adverse effects, and upon the failure of the permittee to submit a report thereon, notify the permittee of its intent to suspend the permit
13. **Proper site maintenance:** While the regulated activities are being undertaken, neither the permittee, its contractors nor subcontractors shall cause or permit any unreasonable interference with the free flow of a regulated feature by placing or dumping any materials, equipment, debris or structures within or adjacent to the regulated area. Upon completion or abandonment of the work, the permittee, its contractors or subcontractors shall remove and dispose of in a lawful manner all excess materials, debris, equipment, silt fences and other temporary soil erosion and sediment control devices from all regulated areas. Only clean non-toxic fill shall be used where necessary.
14. **Sediment control:** Development which requires soil disturbance, creation of drainage structures, or changes in natural contours shall conduct operations in accordance with the latest revised version of "Standards for Soil Erosion Sediment Control in New Jersey," promulgated by the New Jersey State Soil Conservation Committee, pursuant to the Soil Erosion and Sediment Control Act of 1975, N.J.S.A. 4:24-42 et seq. and N.J.A.C. 2:90-1.3-1.14.
15. **Rights of the State:**
  - a. This permit does not convey any property rights of any sort, or any exclusive privilege.
  - b. Upon notification and presentation of credentials, the permittee shall allow Department representatives or their designated agents, to enter upon the project site and/or where records must be kept under the conditions of this permit, inspect at reasonable times any facilities, equipment, practices or operations regulated or required under the permit, and sample or monitor for the purposes of determining compliance. Failure to allow

reasonable access shall be considered a violation of this permit and subject the permittee to enforcement action.

- c. The issuance of this permit shall in no way expose the State of New Jersey or the Department to liability for the sufficiency or correctness of the design of any construction, structure or structures. Neither the State nor the Department shall, in any way, be liable for the loss of life or property which may occur by virtue of the activity of development resulting from any permit.
16. **Duty to Reapply:** If the permittee wishes to continue an activity covered by the permit after the expiration date of the permit authorization, the permittee must apply for and obtain a new permit authorization.
  17. **Transfer of Permit:** This permit may not be not transferable to any person unless the transfer is approved by the Department. Please refer to the applicable rules for more information.
  18. **Other Approvals:** The permittee must obtain any and all other Federal, State and/or Local approvals. Authorization to undertake a regulated activity under this permit does not indicate that the activity also meets the requirements of any other rule, plan or ordinance.
  19. **Noncompliance:**
    - a. Any noncompliance with this permit constitutes a violation, and is grounds for enforcement action, as well as modification, suspension and/or termination of the permit.
    - b. The permittee shall immediately report to the Department by telephone at (877) 927-6337 any noncompliance that may endanger health or the environment. In addition, the permittee shall report all noncompliance to Bureau of Coastal and Land Use Compliance and Enforcement, 401 E. State Street, 4th Floor, P.O. Box 420, Mail Code: 401-04C, Trenton, NJ 08625, in writing within five business days of the time the permittee becomes aware of the noncompliance. The written notice shall include: a description of the noncompliance and its cause; the period of noncompliance, including exact dates and times, and, if the noncompliance has not been corrected, the anticipated length of time it is expected to continue; and steps taken or planned to reduce, eliminate and prevent recurrence of the noncompliance. Such notice shall not, however, serve as a defense to enforcement action if the project is found to be in violation of this chapter.
  20. **Appeal of Permit:** In accordance with the applicable regulations, any person who is aggrieved by this decision or any of the conditions of this permit may request a hearing within 30 days after notice of the decision is published in the DEP Bulletin. This request must include a completed copy of the Administrative Hearing Request Checklist. The DEP Bulletin is available through the Department's website at <http://www.nj.gov/dep/bulletin> and the Checklist is available through the Division's website at [http://www.nj.gov/dep/landuse/download/lur\\_024.pdf](http://www.nj.gov/dep/landuse/download/lur_024.pdf). In addition to your hearing request, you may file a request with the Office of Dispute Resolution to engage in alternative dispute resolution. Please see the website [www.nj.gov/dep/odr](http://www.nj.gov/dep/odr) for more information about this process.

**APPROVED PLANS:**

The drawings hereby approved are eleven (11) sheets, ten (10) of which were prepared by Nastasi Architects, dated and last revised October 30, 2014, unless otherwise noted, entitled:

“600 HARRISON STREET, 600 HARRISON STREET, HOBOKEN, NEW JERSEY 07030, BLOCK 72 – LOT 1”

“GENERAL SITE NOTES, FLOOD DETAILS & NOTES, RECYCLING CALCULATIONS, EXTERIOR LIGHTING, EXTERIOR GUARDRAILS”, sheet G102

“FIRST FLOOR FLOOD PLAN”; sheet A002, dated and last revised January 26, 2015

“PARKING DETAILS”, sheet A003

“EXTERIOR WALL DETAILS”, sheet A517 and A518, both sheets dated and last revised January 26, 2015

“ROOF PLAN”, sheet A108

“EAST ELEVATION”, sheet A200

“NORTH ELEVATION”, sheet A201

“WEST ELEVATION”, sheet A202

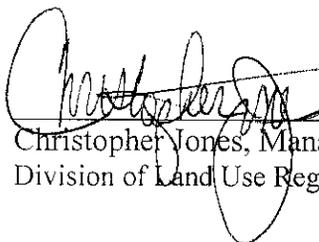
“SOUTH ELEVATION”, sheet A203

and one (1) sheet prepared by G. Gloede Associates, dated July 27, 2014, unrevised, entitled:

“STORMWATER MANAGEMENT PLAN, 600 HARRISON STREET, BLOCK 72, LOT 1, CITY OF HOBOKEN, HUDSON COUNTY, NEW JERSEY”, sheet 1 of 2

If you need clarification on any section of this permit or conditions, please contact the Division of Land Use Regulation’s Technical Support Call Center at (609) 777-0454.

Approved By:

  
\_\_\_\_\_  
Christopher Jones, Manager  
Division of Land Use Regulation

2/5/15  
\_\_\_\_\_  
Date

Original sent to Agent to record  
c: Permittee

**G. Gloede and Associates**  
**Consulting Engineering Services**  
Post Office Box 449, Oak Ridge, New Jersey, 07438  
(973)697-9247  
E-mail [grgjrp@optonline.net](mailto:grgjrp@optonline.net)

2014-44

City of Hoboken  
Municipal Manager  
94 Washington Street  
Hoboken, NJ 07030

Atten: Mr. Steven Marks

**RECEIVED**

OCT 27 2015

OFFICE OF THE  
BUSINESS ADMINISTRATOR  
HOBOKEN, NJ

October 23, 2015

Re: 600 Harrison Street  
Treatment Works Application

Dear Mr. Marks:

Enclosed herewith please find the following information:

1. Copy of Treatment Works Application
2. One Copy Architectural Plans
3. One Copy Stormwater Management Plans
4. Copy of NJDEP Flood Hazard Permit
5. Copy of Planning/Zoning Approval

As this project is generating more than 8,000 gallons per day of sewerage, the application is required to be approved by NJDEP. The application requires endorsement by the municipality on the WQM003 form, Section A-1. This project has been approved by the City of Hoboken and by the North Hudson Sewerage Authority.

Please endorse the WQM003 and send the form with original signatures to this office so we may forward to NJDEP. Should you have any questions, or desire additional information, please do not hesitate to contact this office.

Very truly yours.

G. Gloede and Associates



George R. Gloede Jr., P.E., P.P.

GRG/rmd

cc: 600 Harrison Street, LLC



**STATE OF NEW JERSEY  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
DIVISION OF WATER QUALITY**

TWA - I

Reset form

**Treatment Works Approval Permit Application**

*Refer to Instructions on Page 4 and Provide All Applicable Information. Please Print or Type.*

**1. APPLICANT/OWNER\***

Name 600 Harrison, LLC Telephone ( 212 ) 421-3535 x1  
 Permanent Legal Address 444 Madison Avenue, Suite 510  
 City or Town New York State NY Zip Code 10022 E-mail david@datengroup.com

\* Applicant/Owner should be the eventual owner of the proposed Treatment Works.

**2. LOCATION OF ACTIVITY**

Name of Facility/Site 600 Harrison  
 Street Address/Location 600 Harrison Street  
 Lot No. 1 Block No. 72  
 City or Town City of Hoboken State NJ Zip Code 07030  
 Municipality City of Hoboken County Hudson

**3. NEW JERSEY LICENSED PROFESSIONAL ENGINEER**

Name George R. Gloede N.J. License No. 32407  
 Name of Firm, if employee G. Gloede and Associates  
 Mailing Address Post Office Box 449  
 City or Town Oak Ridge State NJ Zip Code 07438  
 Telephone ( 973 ) 697-9247 Fax ( ) \_\_\_\_\_ E-Mail grgjrpe@optonline.net

**4. ESTIMATED CONSTRUCTION COST AND APPLICATION FEE**

- A. Cost of treatment works proposed in this application \$ \_\_\_\_\_  
 (Attach a breakdown of the cost of all items related to the construction of the proposed treatment works).
- B. Application Fee \$ \_\_\_\_\_  
 (In accordance with N.J.A.C. 7:1C-1.5 et seq., made payable to Treasurer, State of NJ, Environmental Services Fund).

**5. OTHER REQUIRED PERMITS**

If any of the the following applications have been submitted for this project, provide the applicable information.

Permit Type	Application Status		Application Date (or Application No.)
	Pending (check one)	Approved*	
● Treatment Works Approval	<input type="checkbox"/>	<input type="checkbox"/>	_____
● Exemption From Sewer Ban	<input type="checkbox"/>	<input type="checkbox"/>	_____
● Water Quality Management Plan Amendment	<input type="checkbox"/>	<input type="checkbox"/>	_____
● CAFRA	<input type="checkbox"/>	<input type="checkbox"/>	_____
● Stream Encroachment	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	To be submitted
● Freshwater Wetlands	<input type="checkbox"/>	<input type="checkbox"/>	_____
● Tidal or Coastal Wetlands	<input type="checkbox"/>	<input type="checkbox"/>	_____
● Waterfront Development	<input type="checkbox"/>	<input type="checkbox"/>	_____
● NJPDES Permits	<input type="checkbox"/>	<input type="checkbox"/>	_____
● Pinelands Certificate	<input type="checkbox"/>	<input type="checkbox"/>	_____
● Delaware & Raritan Canal Commission	<input type="checkbox"/>	<input type="checkbox"/>	_____
● Hackensack/Meadowlands Commission	<input type="checkbox"/>	<input type="checkbox"/>	_____
● Other Related Approvals	<input type="checkbox"/>	<input type="checkbox"/>	_____

(\* If any of the above applications were approved, please provide a copy of the approval with this application).

**6. PROJECT DESCRIPTION ( Brief Description of Proposed Treatment Works and Intended Use).**

Construct a 7 story apartment building with parking and commercial space on the ground floor

and 6 residential floors above.

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7. APPLICANT'S AGENT (Optional)

I, David Ennis  
 (Applicant/Owner's Name)  
 authorize to act as my agent/representative in all matters pertaining to my application the following person:  
 Name George R. Gloede Position Site Engineer  
 Address Post Office Box 449 City Oak Ridge  
 State NJ Zip Code 07438 Telephone ( 973 ) 697-9247  
 Signature of Agent [Signature] Date 10/9/15 Signature of Applicant/Owner [Signature] Date 9/30/15

8. PROPERTY OWNER'S CERTIFICATION

I hereby certify that David Ennis  
 (Property Owner's Name)  
 owns the property identified in this application. As owner, I grant permission for the activity to be permitted under this application and authorize the Department of Environmental Protection to conduct on-site inspections, if necessary. If the construction activity will take place in an easement, I certify that with this application, I presently have or will obtain permission of the property owner(s) prior to initiation of construction of this proposed treatment works.  
 Signature of Owner [Signature] Date 9/30/15  
 Print or Type: Name and Position David Ennis, Managing Partner

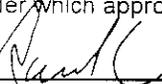
9. STATEMENT OF PREPARER OF PLANS, SPECIFICATIONS AND ENGINEER'S REPORT AND/OR ABSTRACT

I hereby certify that the engineering plans, specifications, and engineer's report and/or abstract applicable to this project comply with the current rules and regulations of the Department of Environmental Protection with the exceptions as noted.  
 Signature of Engineer [Signature] Date 10/8/15  
 Print or Type: Name and Position George R. Gloede, Site Engineer

PROFESSIONAL ENGINEER'S  
EMBOSSSED SEAL

**10. PROPER CONSTRUCTION AND OPERATION CLAUSE**

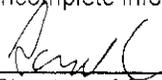
I, the Applicant/Owner, David Ennis agree that the treatment works will be properly constructed and operated in accordance with the engineering plans, specifications and conditions under which approval is granted by the Department of Environmental Protection.

 9/30/15  
Signature of Applicant/Owner Date

Print or Type: Name and Position David Ennis, Managing Partner

**11. CERTIFICATION BY APPLICANT/OWNER**

I certify, under penalty of law, that the information provided in this application and the attachments is true, accurate, and complete. I am aware that there are significant civil and criminal penalties for submitting false, inaccurate, or incomplete information, including fines and/or imprisonment.

 9/30/15  
Signature of Applicant/Owner Date

Print or Type: Name and Position David Ennis, Managing Partner

**INSTRUCTIONS FOR COMPLETING FORM TWA - 1**

This form should accompany all Treatment Works Approval permit applications.

1. **General Information** - (items #1 through #4, #6) Complete the requested applicant and project information.
2. **Other Required Permits** (item # 5) - Please list all permits issued for the subject project (in addition to the permits being applied for at this time).
3. **Signatures** (items #7 through #11) - All signatures must comply with N.J.A.C. 7:14A-4.9 and N.J.A.C. 7:14A-22.8. Where indicated under items #1, #10 and #11, the applicant/owner should be the eventual owner of the proposed treatment works. Item #8 shall be completed by the owner of the property.

***Should you need assistance in completing the application, please call the appropriate phone number listed below:***

<ul style="list-style-type: none"> <li>◆ <b>Bureau of Construction &amp; Connection Permits</b> (609) 984-4429 Municipal Treatment Works, Industrial Treatment Works, Sewer Extension, Sewer Ban Exemption, Subsurface Disposal Systems</li> </ul>	<ul style="list-style-type: none"> <li>◆ <b>Bureau of Nonpoint Pollution Control</b> (609) 633-7021 Alternate Design Septic Systems (design flow less than 2,000 GPD)</li> </ul>
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**STATE OF NEW JERSEY  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
Division of Water Quality**

**Reset Form**

**ENGINEER'S REPORT for DOMESTIC TREATMENT WORKS APPROVAL APPLICATIONS**

**INSTRUCTIONS**

- Complete all applicable sections and certifications.
- Justifications for any exceptions from the regulations at N.J.A.C. 7:14A - 23 et seq. must be submitted. (Additional sheets may be attached if necessary.)
- All supplemental information required to be submitted along with this engineer's report must be signed, sealed, and dated by a professional engineer, licensed to practice in the State of New Jersey.
- For Treatment Works other than collection and/or conveyance, please attach a separate Engineer's Report in accordance with N.J.A.C. 7:14A - 23.5.

**GENERAL INFORMATION**

Applicant: 600 Harrison, LLC Municipality: City of Hoboken

Project Name: 600 Harrison Street County: Hudson

Name of Receiving Sewage Treatment Plant: River Road WWTP

NJPDES Permit Number: 0025321

Effluent Receiving Waters: Hudson River

Scope of Project:

Construct a 7 story apartment building with parking and commercial space on the ground floor a 6 residential floors above

Contributory Flow: *For assistance in completing this chart, refer to N.J.A.C. 7:14A - 23.3.*

Establishment Type	Number of Measurement Units		Gallons per Day per Unit		Projected Flow (G.P.D.)
1 BR.	19	X	150	=	2850
2 BR	24	X	225	=	5400
3 BR	3	X	300	=	900
Commercial	34 Seats	X	35	=	1190

Combined Projected Flow: 0.0103 M.G.D.  
 Existing Contributory Flow (if any): - M.G.D.  
**TOTAL FLOW:** 0.0103 **M.G.D.**

# 1. WASTEWATER CONVEYANCE SYSTEMS

## (A) GRAVITY SEWER SYSTEMS

Diameter (Inches)	Total Length (feet)	Material Type	Min. Slope (%)	Max. MH Spacing (feet)	Min. Slope (%)	Max. Velocity (ft/sec)	Max. Capacity (M.G.D.)
6	112	DIP	0.014	NA	2.62	3.6	4.1
6	35	DIP	0.014	NA	2.0	3.3	1.14

1.	What is the minimum cover (as measured from the top of the pipe to the grade elevation) provided along the entire sewer line?	4			ft.
2.	What is the infiltration and/or exfiltration limit for testing purposes (gallons per inch of pipe per mile per day)?	200			
		YES	NO	N/A	
3.	Are sewers within 100 feet of a public water supply well or a below-grade reservoir?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.	Are sewers located at least 10 feet horizontally from potable water lines and/or at least 18 inches below potable water lines and in separate trenches, including crossings?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.	Are sewers crossing streams located within 10 feet of a stream embankment encased in concrete?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6.	Is a drop pipe provided for sewers entering manholes above the manhole invert wherever the difference in elevation is two feet or more?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7.	Are all manholes located more than 100 feet from a public water supply well or a below-grade reservoir?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
8.	Are watertight covers used where street elevations are less than 10 feet above the North American Vertical Datum of 1988 and/or where the top of a manhole may be flooded by street runoff or high water?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9.	Are the sanitary sewers designed to carry at least twice the estimated average projected flow when flowing half full?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
10.	Have adequate provisions been made for the ventilation of manholes?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
11.	If siphons are part of this project, are they in conformance with N.J.A.C. 7:14A - 23.7?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12.	Are the immediate downstream sewer lines constructed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

(B) **PUMPING SYSTEM:** Submit a Pump Station Design Report, which should include, at a minimum, the basis for the following: (a) pump selection; (b) sizing of force main and velocity calculations; (c) total dynamic head; (d) pump station performance curve and (e) wet well detention time.

Average daily flow: _____	GPD	Surface area of wet well: _____	ft <sup>2</sup>
Peaking factor: _____		Wet Well Detention Time : _____	minutes
Peak design flow: _____	GPD	TDH of pump: _____	ft
Number of pumps: _____			
Design capacity of pump station (with the largest pump out of service): _____			GPM

1. **WASTEWATER CONVEYANCE SYSTEMS**

(B) **PUMPING SYSTEM** (continued)

**FORCE MAINS**

Diameter (inches)	Length (feet)	Material Type	Velocity (ft/sec)

1.	What is the minimum cover (as measured from the top of the pipe to the grade elevation) provided along the entire force main?	ft		
2.	Specify the method of screening at the pumps.			
3.	Where is the ultimate location of the alarm for high water conditions, power failures, and mechanical breakdowns?			
4.	Specify the type of back-up power source provided.			
		<b>YES</b>	<b>NO</b>	<b>N/A</b>
5.	Is adequate light and ventilation provided at the pump station?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6.	Are air and/or vacuum release valves provided on the high points of the force main?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.	Are adequate freshwater wash-down facilities provided?	<input type="checkbox"/>	<input type="checkbox"/>	
8.	If a domestic water service connection will be utilized for wash-down purposes, is it protected by a backflow prevention device?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9.	Are shut-off valves on suction and discharge piping and check valves on discharge lines provided?	<input type="checkbox"/>	<input type="checkbox"/>	
10.	Is the base of the pump station wet well sloped toward the pump suction?	<input type="checkbox"/>	<input type="checkbox"/>	
11.	Does the alarm system provide for competent assistance on a 24 hour basis?	<input type="checkbox"/>	<input type="checkbox"/>	
12.	Is the pump station adequately protected from flooding?	<input type="checkbox"/>	<input type="checkbox"/>	
13.	Is the dry well provided with a sump pump?	<input type="checkbox"/>	<input type="checkbox"/>	

I am a professional engineer licensed by the New Jersey Board of Professional Engineers and Land Surveyors to practice in New Jersey. I certify that the proposed treatment works, as designed, meets the requirements of N.J.A.C. 7:14A - 23 et seq., other than the exceptions as noted.

I hereby certify that the information provided in this engineer's report and attachments hereto, is true, accurate, and complete. Exceptions attached [YES , NO ]?

Signature of Engineer:

  
 \_\_\_\_\_  
 George R. Gloede, Aug. 27, 2014

Professional Engineer's  
 Embossed Seal

Name and Date:  
 (Print or Type)

Firm Name:

G. Gloede and Associates

**2. DOMESTIC WASTEWATER TREATMENT AND/OR RESIDUAL FACILITIES**

Is the following information submitted with this engineer's report?		YES	NO
1.	A complete description of the selected wastewater treatment system.	<input type="checkbox"/>	<input type="checkbox"/>
2.	For the modification of an existing system which has not previously been granted a treatment works approval (TWA), the capacities of the existing units and a brief description of the operation of each, and a statement concerning which units are existing and which are proposed at the time of the application. If there exists a previously issued TWA approval for the subject facility, submit the date of issuance and the TWA number.	<input type="checkbox"/>	<input type="checkbox"/>
3.	Hydraulic profiles of the flow of wastewater through the system.	<input type="checkbox"/>	<input type="checkbox"/>
4.	A unit by unit mass balance for all discharge parameters.	<input type="checkbox"/>	<input type="checkbox"/>
5.	The ultimate disposal location of all effluent.	<input type="checkbox"/>	<input type="checkbox"/>
6.	The basis and computations for average and peak flow requirements.	<input type="checkbox"/>	<input type="checkbox"/>
7.	The expected composition of the influent and effluent from the treatment system including the average, maximum and minimum values of the pollutant parameters specified in the facility's NJPDES permit/DAC.	<input type="checkbox"/>	<input type="checkbox"/>
8.	An evaluation of the quantity and quality of any and all residuals generated and projected to be generated, including a hydraulic profile and unit by unit mass balance for the flow of residuals through the system.	<input type="checkbox"/>	<input type="checkbox"/>
9.	Documentation of adequate storage and handling facilities for residuals.	<input type="checkbox"/>	<input type="checkbox"/>
10.	Provisions for the ultimate management of residuals.	<input type="checkbox"/>	<input type="checkbox"/>
11.	Details of flow monitoring and control, alarm systems, auxiliary power, storage facilities for treatment chemicals and wastes, and plans for bypassing units during construction or maintenance.	<input type="checkbox"/>	<input type="checkbox"/>
12.	The basis and computations for the projected wastewater flow.	<input type="checkbox"/>	<input type="checkbox"/>
13.	A fully executed Licensed Operator Grading Form.	<input type="checkbox"/>	<input type="checkbox"/>

I am a professional engineer licensed by the New Jersey Board of Professional Engineers and Land Surveyors to practice in New Jersey. I certify that the proposed treatment works, as designed, are adequate to meet all applicable final NJPDES permit limitations contained in the current NJPDES Discharge Permit No. \_\_\_\_\_ . In addition, I certify that the proposed treatment works, as designed, meets the requirements of N.J.A.C. 7:14A - 23 et seq., other than the exceptions as noted.

I hereby certify that the information provided in this engineer's report and attachments hereto is true, accurate, and complete. Exceptions attached [YES , NO ]?

Signature of Engineer\* \_\_\_\_\_

Professional Engineer's  
Embossed Seal

Name and Date:  
(Print or Type) \_\_\_\_\_

Firm Name: \_\_\_\_\_

\* This certification may not be completed until the effective date of the associated final NJPDES Discharge Permit.

STATE OF NEW JERSEY  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
Division of Water Quality

Reset Form

STATEMENTS OF CONSENT

A supplement to the TWA-1 or NJPDES-1 Forms

General Information

Applicant/Owner/Operator: 600 Harrison, LLC

Location of Work Site: 600 Harrison Street

Name of Project/Facility:

Type of permit application (TWA, NJPDES/SIU): TWA

NJPDES Permit Number (if applicable):

A-1 Consent By Governing Body

(Consent by the municipality in which the project is located.)

As an authorized representative of the governing body, I hereby certify that the

(Name of Municipality or Municipal Authority)

consents to the submission of the above listed application to the Department of Environmental Protection for approval. I further certify that the project as proposed conforms with the requirements of all municipal ordinances.

Signed\* \_\_\_\_\_ Date: \_\_\_\_\_

Type Name and Position: \_\_\_\_\_

\* Cite authorization to sign for the governing body

Resolution# \_\_\_\_\_ Dated \_\_\_\_\_

(Submit the resolution with the application. If no such resolution granting authority to sign exists, the Governing Body's full resolution, consenting to the project, must be submitted with the application.)

\*\* Note

For most Treatment Works Approval (TWA) applications, this section may be omitted if a sewerage entity (for example, sewerage authority, utilities authority, municipal utilities authority, joint meeting, etc.) has responsibility for regulating the construction and operation of wastewater treatment and conveyance facilities within the municipality. In such cases, the governing body consent requirement may be satisfied by completing Section A-2. Applicants for TWAs for industrial/commercial facilities discharging pursuant to NJPDES/DSW or DGW permits must complete section A-1.

**A-2 Consent by Sewerage Authority**

As an authorized representative of this agency, I hereby certify that the

\_\_\_\_\_  
(Name of Agency)

consents to the submission of the above listed application to the Department of Environmental Protection for approval. I further certify that the project as proposed conforms with the requirements of this agency.

Signed\* \_\_\_\_\_ Date \_\_\_\_\_

Type Name and Position \_\_\_\_\_

\* Cite authorization to sign for the agency

Resolution# \_\_\_\_\_ Dated \_\_\_\_\_

(Submit the resolution with the application. If no such resolution granting authority to sign exists, the Governing Body's full resolution, consenting to the project, must be submitted with the application.)

\*\* Note

For TWA applications, this section must be completed when a sewerage entity (for example, sewerage authority, utilities authority, municipal utilities authority, joint meeting, etc.) has responsibility for regulating the construction and operation of wastewater treatment and conveyance facilities within the municipality.

**A-3 Consent by Owner of Wastewater Receiving Facility\*\***

(For NJPDES/SIU applications only)

As an authorized representative of this agency, I hereby certify that the

\_\_\_\_\_  
(Name of Agency)

consents to the submission of the above listed application to the Department of Environmental Protection for approval. I further certify that the project as proposed conforms with the requirements of this agency and the agency agrees to accept wastewater from the project for treatment.

Signed\* \_\_\_\_\_ Date \_\_\_\_\_

Type Name and Position \_\_\_\_\_

\* Cite authorization to sign for the agency

Resolution# \_\_\_\_\_ Dated \_\_\_\_\_

(Submit the resolution with the application. If no such resolution granting authority to sign exists, the Agency's full resolution, consenting to the project, must be submitted with the application.)

\*\* Note

For NJPDES/SIU applications, this section must be completed when the owner of the receiving wastewater treatment plant is different than the entity listed under A-2.

**B. Certification by Wastewater Conveyance System Owner**

By agreeing to accept wastewater from the project, I (we) hereby certify that to the best of my (our) knowledge the wastewater conveyance system, into which the project proposed under this application will connect, has adequate capacity in accordance with N.J.A.C. 7:14A-1.2 ("Adequate conveyance capacity"). Furthermore, I (we) am (are) not aware of inadequate conveyance capacity conditions in any portion of the downstream facilities necessary to convey the wastewater from this project to the treatment plant.

Name of Municipality or Authority NORTH HUDSON SEWERAGE AUTHORITY

Signed \* *Fredric J. Poggi* Date 10/7/2015

Type Name and Position FREDRIC J. POCCHI, PE / AUTHORITY ENGINEER

\* Cite authorization to sign for the governing body

Resolution# 14-131 Dated DECEMBER 11, 2014

(Submit the resolution with the application. If no such resolution granting authority to sign exists, the governing body's full resolution, consenting to the project, must be submitted with the application.)

\*\* Note

1. For TWA applications, this section must be completed by the owner/operator of the wastewater conveyance system into which the project named herein will directly connect.

2. For NJPDES/SIU applications, this section must be completed when the owner/operator wastewater conveyance system into which the project named herein will directly connect is different that the entity listed under A-3.

**C. Certification by Wastewater Treatment Facility Owner**

(For TWA applications that include a sewer connection/extension.)

I (we) hereby certify that the committed flow\*\*\* to the

ADAMS STREET WWTP, HOBOKEN

(Name of Wastewater Treatment Plant)

does not exceed the presently permitted design capacity and with the additional flow proposed by this application, the permitted design capacity is not anticipated to be exceeded. I (we) further certify that the treatment plant is currently complying with its conventional and non-conventional NJPDES permit requirements (see N.J.A.C. 7:14A-22.17(b)-(d), percent removal and toxicity requirements excluded from this certification) as determined by a rolling average of the three most recent monthly discharge monitoring reports that were required to be submitted to the Department as of this date, and based upon my (our) assessment of all information pertinent to this permit request, is anticipated to continue to do so with the additional flow from this project.

Accepted for Treatment by NORTH HUDSON SEWERAGE AUTHORITY

(Name of Treating Authority)

Signed \* *Fredric J. Poggi* Date 10/7/2015

Type Name and Position FREDRIC J. POCCHI, PE / AUTHORITY ENGINEER

Name of project and/or location 600 HARRISON STREET, HOBOKEN, NJ

\* Cite authorization to sign for the governing body

Resolution# 14-131 DATED 12/11/2014 Dated 14-131 DATED 12/11/2014

(Submit the resolution with the application. If no such resolution granting authority to sign exists, the governing body's full resolution, consenting to the project, must be submitted with the application.)

\*\* For TWA applications, this section must be completed by the owner of the wastewater treatment facility receiving the wastewater identified in this application.

\*\*\* For the purposes of this certification, committed flow means the sum of the 1) actual metered flow, 2) flow from DEP approved TWA applications (not yet operational), and 3) flow from locally approved projects that do not require DEP approval.

### **Additional Information (From TWA Applications)**

1. Approvals, permits, service contracts, or other reservations of flow capacity issued or agreed to by any participating municipality or sewerage agency do not constitute the required approval of the DEP.
2. For computation of actual flow at the receiving wastewater treatment plant, the average flow processed by the facility for the three (3) month period immediately preceding the submission of the application shall be used. Pursuant to the NJPDES regulations (N.J.A.C. 7:14A), no application shall be submitted to the DEP if the wastewater treatment facility is not meeting its discharge permit requirements.

### **Lack of Consent**

1. The affected sewerage authority or municipality must consent to the application or submit comments to the DEP within 60 days of the applicant's request for consent. Prior to the expiration of the 60-day period to respond to a request for a written statement of consent, the municipality or sewerage authority may request a 30-day time extension.
2. Any document issued by a sewerage authority or municipality which is a tentative, preliminary, or conditional approval shall not be considered a statement of consent.
3. When the affected sewerage authority or municipality does not consent to a project, it shall state all reasons for rejection or disapproval in a resolution and send a certified copy of the resolution to the DEP.
4. When the affected sewerage authority or municipality expressly denies a request for a written statement of consent for a project, the permit application may be determined by the DEP to be incomplete for processing; or in the alternative, the DEP may review the reasons for denial. Any such reasons shall be considered by the DEP in determining whether to issue a draft permit in accordance with N.J.A.C. 7:14A-15.6, or a Treatment Works Approval or sewer connection approval in accordance with N.J.A.C. 7:14A-22.
5. When the affected sewerage authority or municipality does not issue a written statement of consent in accordance with (1) above, or a denial in accordance with (3) above, the DEP, upon receipt of proof that the applicant has delivered to the affected agency a written request for a statement of consent, shall review the reasons therefore, if known on the basis of reasonably reliable information. Any such reasons shall be considered by the DEP in determining whether to issue a draft permit in accordance with N.J.A.C. 7:14A-15.6, or a Treatment Works Approval in accordance with N.J.A.C. 7:14A-22. The DEP, may in its discretion, deem the application to be incomplete pending the expiration of the time period set forth in (1) above.

\* This section has been excerpted from the NJPDES regulations for guidance purposes only. Please refer to N.J.A.C. 7:14A-22.8(a)3 for the complete requirements concerning statements of consent.

Notice: False statements, representations, or certifications, in any application, record, or document are subject to fines and penalties as set forth in the Water Pollution Control Act (N.J.S.A. 58:10A-10F 2 and 3.

# SEWER CONNECTION APPROVAL



1600 Adams St.  
Hoboken, NJ 07030  
201/963-6043  
Fax 201/963-3907  
www.nhudsonsa.com

*Commissioners:*

*Frank Raia*  
Chairman

*Brian Assadourian*  
*Brian H. Kappock*  
*Libero D. Marotta*  
*Harold Schroeder*  
*Anthony J. Soares*  
*Alejandro Velazquez*  
*Count J. Wiley*  
*Erika Zucconi*

*Dr. Richard J. Wolff*  
Executive Director

*Fredric J. Pucci, P.E.*  
Authority Engineer

Application Number 14081501 (R14-131) Developer Number 201423

1. Applicant/Owner/Operator 600 Harrison, LLC
2. Address 444 Madison Avenue, Suite 510  
New York, New York 10022
3. Development Name 600 Harrison Street  
Address 600 Harrison Street  
Hoboken, New Jersey 07030

Lot Number 1 Block Number 72

**Description of Project and Intended Use:**

Nineteen (19) One Bedroom Units, Twenty-Four (24) Two Bedroom Units,  
Three (3) Three Bedroom Units and Commercial/Cafe 34 seats

4. Engineer's Report Prepared by:

Name: George R. Gloede, PE  
Firm: G. Gloede and Associates  
Address: Post Office Box 449  
Oak Ridge, New Jersey 07438

Total Daily Average Flow: 10,340 GPD

5. Plan Review Approval:

As the authorized representative of this Authority, I hereby certify that this application is approved in accordance with the adopted rules and regulations of the North Hudson Sewerage Authority. Final connection approvals are subject to the Zoning ordinances of the respective municipality.

NOTE: SUBJECT TO ADDITIONAL APPROVAL RECOMMENDATIONS  
DATE 10/10/2014

FREDRIC J. PUCCI

Date: January 5, 2015

6. Connection Approval

Final approval will be conditioned upon the applicant giving 24 Hour notice of any scheduled plumbing sub-code connection inspection to the North Hudson Sewerage Authority at 201-795-1411. Connections to sewer pipes will be made by core drilling a circular opening and installing a tapping saddle with a stainless steel band. Connections to brick sewers will be made by core drilling and sealed with an approved gasket to prevent leakage. The Plumbing Sub-code Official shall have sole and exclusive power to inspect, accept or reject connections to the collection system, pursuant to permits issued by the Office of the Construction Code Official.

\_\_\_\_\_  
Philip G. Reeve, Assistant Project Director

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

cc: Construction Code Official

**RESOLUTION REVISING SEWER CONNECTION APPLICATION 14081501,  
600 HARRISON STREET, HOBOKEN**

**MOTIONED BY:** Velazquez

**SECONDED BY:** Wiley

**WHEREAS**, the North Hudson Sewerage Authority (hereinafter "Authority") is a public body, duly formed under the Sewerage Authorities law, constituting Chapter 138 of the Laws of New Jersey of 1946, as amended (Chapter 14A of Title 40 of the New Jersey Statutes Annotated) and possesses the powers set forth therein; and

**WHEREAS**, the Authority has received a request, application # 14081501 from 600 Harrison, LLC doing business at 444 Madison Avenue, Suite 510, New York, NY for the purpose of approving their application for a sewer connection of 10,340 gallons per day to the North Hudson system for a residential building of forty six units with retail space of 450 square feet to be located at Block 72, Lots 1, 600 Harrison Street, Hoboken, N.J.; and

**WHEREAS**, the Facilities Review Board of the Authority has reviewed the application which was recommended for approval by Hatch Mott MacDonald consulting engineer of the Authority and recommends the approval of the full Board of the Authority;

**NOW, THEREFORE, BE IT RESOLVED** that the Authority hereby certifies that the committed flow to the Adams Street WWTP does not exceed the presently permitted design capacity, nor will the addition of flow proposed by this application cause the permitted design capacity to be exceeded.

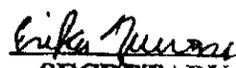
**BE IT FURTHER RESOLVED** that the Authority Engineer of the Authority is authorized to approve the necessary Certification as required by the NJDEP to grant a Sewer Connection approval for a total additional flow of approximately 10,340 gallons per day.

**DATED: DECEMBER 11, 2014**

**RECORD OF COMMISSIONERS' VOTE**

	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>
Commissioner Assadourian	x		
Commissioner Kappock	x		
Commissioner Marotta	x		
Commissioner Raia	x		
Commissioner Soares	x		
Commissioner Velazquez	x		
Commissioner Wiley	x		
Commissioner Zucconi	x		

**THIS IS TO CERTIFY THAT THIS RESOLUTION WAS DULY ADOPTED BY THE NORTH HUDSON BOARD OF COMMISSIONERS ON DECEMBER 11, 2014.**

  
 \_\_\_\_\_  
**SECRETARY**

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

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

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

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

City of Hoboken Parking Utility Deposit Account #398-255-0031

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

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

**MEETING: December 16, 2015**

**APPROVED AS TO CONTENT: APPROVED AS TO FORM:**

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

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

Councilperson	Yea	Nay	Abstain/Present	Absent
Theresa Castellano				
Peter Cunningham				
James Doyle				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
Ravi Bhalla, Council President				

**George DeStefano**

---

**From:** James Tricarico  
**Sent:** Tuesday, December 01, 2015 2:13 PM  
**To:** George DeStefano  
**Cc:** John Morgan; David Green  
**Subject:** Request to close TD Bank #0031 bank account  
**Attachments:** Request to Close Bank TD 0031 2015-12-1.pdf

Re: Request to close bank account

---

Please close the following bank account. There are no longer any automated deposits or withdrawals tied to this account. There is no further business activity happening with this account

TD BANK 398-255-0031 Name: City of Hoboken Parking Utility Deposit Account

Edmunds account X-31-101-01-000-000  
Bank Balance as of 11/30/2015 \$ 0

Note: There has been no activity on the account since November 9<sup>th</sup> 2015.

I am not aware of who the signers are on this account. A letter from the legal department may be necessary to close the account.

James Tricarico  
Hoboken Parking Utility  
Office(201) 420-2015 Cell(201) 273-8129

**City of Hoboken  
Department of Transportation & Parking**

**Memo**

To: George DeStefano, CMFO  
From: James Tricarico *JT* (201) 420-2015  
CC: John Morgan, David Green  
Date: 12/1/2015  
Re: Request to close dormant bank account

---

Please close the following bank account. There are no longer any automated deposits or withdrawals tied to this account. There is no further business activity happening with this account

TD BANK 398-255-0031 Name: City of Hoboken Parking Utility Deposit Account

Edmunds account X-31-101-01-000-000  
Bank Balance as of 11/30/2015 \$ 0

Note: There has been no activity on the account since November 9<sup>th</sup> 2015.

I am not aware of who the signers are on this account. A letter from the legal department may be necessary to close the account.



America's Most Convenient Bank®

CITY OF HOBOKEN  
PARKING UTILITY DEPOSIT ACCOUNT  
101 1ST ST  
HOBOKEN NJ 07030

808 / Municipal Advantage Ckg

3982550031

Statement Beginning Balance			\$959,720.88
Plus	20	Deposits and Other Credits	\$339,009.00
Less	5	Checks and Other Debits	\$1,298,729.88
Statement Balance As Of: 11/30/2015			\$0.00

**Transactions By Date**

Date	Description	Debit	Credit	Balance
10/01/2015	MERCHANT BANKCD DEPOSIT		\$5,845.00	\$965,565.88
10/02/2015	MERCHANT BANKCD DEPOSIT		\$5,833.00	\$971,398.88
10/05/2015	MERCHANT BANKCD DEPOSIT		\$8,514.00	\$979,912.88
10/05/2015	MERCHANT BANKCD DEPOSIT		\$8,037.00	\$987,949.88
10/05/2015	MERCHANT BANKCD DEPOSIT		\$7,790.00	\$995,739.88
10/05/2015	MERCHANT BANKCD DISCOUNT	\$18,106.69		\$977,633.19
10/05/2015	MERCHANT BANKCD FEE	\$3,220.07		\$974,413.12
10/05/2015	MERCHANT BANKCD INTERCHNG	\$859.51		\$973,553.61
10/06/2015	MERCHANT BANKCD DEPOSIT		\$10,660.00	\$984,213.61
10/07/2015	MERCHANT BANKCD DEPOSIT		\$183,956.00	\$1,168,169.61
10/08/2015	MERCHANT BANKCD DEPOSIT		\$6,036.00	\$1,174,205.61
10/08/2015	WIRE TRANSFER OUTGOING HOBOKEN PA	\$959,720.88		\$214,484.73
10/09/2015	MERCHANT BANKCD DEPOSIT		\$11,369.00	\$225,853.73
10/13/2015	MERCHANT BANKCD DEPOSIT		\$11,886.00	\$237,739.73
10/13/2015	MERCHANT BANKCD DEPOSIT		\$9,696.00	\$247,435.73
10/13/2015	MERCHANT BANKCD DEPOSIT		\$9,696.00	\$257,131.73
10/13/2015	MERCHANT BANKCD DEPOSIT		\$8,987.00	\$266,118.73
10/14/2015	MERCHANT BANKCD DEPOSIT		\$6,498.00	\$272,616.73

10/15/2015	MERCHANT BANKCD DEPOSIT	\$5,952.00	\$278,568.73
10/16/2015	MERCHANT BANKCD DEPOSIT	\$3,908.00	\$282,476.73
10/19/2015	MERCHANT BANKCD DEPOSIT	\$9,820.00	\$292,296.73
10/19/2015	MERCHANT BANKCD DEPOSIT	\$9,203.00	\$301,499.73
10/19/2015	MERCHANT BANKCD DEPOSIT	\$6,531.00	\$308,030.73
10/20/2015	MERCHANT BANKCD DEPOSIT	\$8,792.00	\$316,822.73
11/09/2015	WIRE TRANSFER OUTGOING CITY OF HOB	\$316,822.73	\$0.00

Sponsored: \_\_\_\_\_

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

**The City of Hoboken of The County of Hudson**  
**Resolution No.**

**RESOLUTION CANCELING TRUST FUND BALANCES**

**WHEREAS**, there exist various trust fund reserves on the balance sheet which should be removed from the books; and

**WHEREAS**, the Mayor and City Council wish to cancel said balances.

**NOW THEREFORE BE IT RESOLVED**, by the Governing Body of the City of Hoboken, County of Hudson, State of New Jersey, that the following Trust Fund Reserve balances be and are hereby cancelled:

150 Anniversary	\$ 9,710.00
Community Resource Account	\$24,884.95
Hoboken PAL	\$ 2,374.47
Ragamuffin Parade	\$ 124.74

**BE IT FURTHER RESOLVED**, that the amount of \$37,094.16 be transferred from the above listed Reserves to the Current Fund and credited to Miscellaneous Revenue Not Anticipated.

Adopted this \_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_  
and certified as a true copy of an original.

\_\_\_\_\_  
James Farina, Registered Municipal Clerk

Meeting Date: December 16, 2015

Councilperson	Yea	Nay	Abstain/Present	Absent
Theresa Castellano				
Peter Cunningham				
James Doyle				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
Ravi Bhalla, Council President				

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

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

**CITY OF HOBOKEN**

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

**AUTHORIZING THE FINANCE OFFICER TO CANCEL STALE CHECKS**

**WHEREAS** it has been brought to the attention of the City of Hoboken by the Chief Financial Officer that there are outstanding stale checks over 90 days old which have not been cancelled from the City's records;

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Hoboken, State of New Jersey, that the Chief Financial Officer is hereby authorized to cancel each of following stale checks and adjust the records of the City of Hoboken to reflect same:

**SEE DETAIL LIST ATTACHED**

Meeting Date: December 16, 2015

Reviewed By:

Approved as to Form:

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

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

Councilperson	Yea	Nay	Abstain/Present	Absent
Theresa Castellano				
Peter Cunningham				
James Doyle				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
Ravi Bhalla, Council President				

**Investors Bank Current Fund Account # 2059900762**

Check #	Amount	Date of Issuance
203311	\$ 2.00	1/10/2014
204203	\$ 2.00	4/25/2014
204383	\$ 2.00	5/13/2014
204384	\$ 2.00	5/13/2014
204806	\$ 2.00	7/17/2014
204810	\$ 2.00	7/28/2014
205578	\$ 8.00	12/2/2014

**Investors Bank Trust and Other Account # 2059900754**

Check #	Amount	Date of Issuance
200938	\$ 1,860.88	09/10/2014
200940	\$ 3,000.00	09/10/2014

**Investors Bank Recreation Trust Account # 2059900901**

Check #	Amount	Date of Issuance
200136	\$ 1,000.00	11/06/2014

**Investors Bank Parking Utility Account # 2059900861**

Check #	Amount	Date of Issuance
200842	\$ 20.00	1/10/2014
201165	\$ 15.00	6/17/2014
201166	\$ 35.00	6/17/2014
201232	\$ 20.00	6/24/2014
201380	\$ 20.00	6/24/2014
201442	\$ 20.00	6/24/2014
201481	\$ 20.00	6/24/2014
201508	\$ 20.00	7/11/2014
201521	\$ 20.00	7/11/2014
201607	\$ 20.00	7/11/2014
201614	\$ 20.00	7/11/2014
201673	\$ 20.00	7/11/2014
201757	\$ 20.00	7/11/2014
201779	\$ 20.00	7/11/2014
201817	\$ 20.00	7/11/2014
201831	\$ 20.00	7/11/2014
201860	\$ 20.00	7/16/2014
201902	\$ 20.00	7/16/2014
202028	\$ 20.00	7/16/2014
202042	\$ 20.00	7/16/2014
202055	\$ 20.00	7/16/2014
202075	\$ 20.00	7/16/2014
202095	\$ 20.00	7/16/2014
202121	\$ 20.00	8/14/2014
202215	\$ 20.00	8/14/2014
202254	\$ 20.00	8/14/2014
202276	\$ 20.00	8/14/2014
202282	\$ 20.00	8/14/2014
202382	\$ 20.00	8/14/2014
202400	\$ 20.00	9/22/2014
202423	\$ 20.00	9/22/2014
202434	\$ 20.00	9/22/2014

202509	\$	20.00	9/22/2014
202511	\$	20.00	9/22/2014
202518	\$	20.00	9/22/2014
202520	\$	20.00	9/22/2014
202523	\$	20.00	9/22/2014
202616	\$	20.00	12/15/2014
202620	\$	20.00	12/15/2014
<b>TD Bank Payroll Account # 3982549644</b>			
Check #		Amount	Date of Issuance
213391	\$	486.24	01/08/2014
214135	\$	271.82	01/23/2014
214498	\$	19.44	02/05/2014
214499	\$	67.63	02/05/2014
214648	\$	11.26	02/19/2014
215709	\$	0.02	04/16/2014
215895	\$	374.30	04/16/2014
216850	\$	0.01	06/11/2014
216974	\$	64.87	06/11/2014
217197	\$	108.58	06/11/2014
217855	\$	0.51	07/23/2014
217938	\$	50.00	07/23/2014
218394	\$	543.49	08/06/2014
218881	\$	558.28	09/03/2014
10277	\$	75.00	11/12/2014
10352	\$	0.01	11/26/2014
10644	\$	0.01	12/10/2014
10883	\$	655.16	12/10/2014
10952	\$	115.76	12/24/2014
11005	\$	47.98	12/24/2014
11013	\$	0.01	12/24/2014

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

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

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

**Inserting a Special Item of Revenue into the CY 2015 Municipal Budget**

**COMMUNITY DEVELOPMENT BLOCK GRANT MISCELLANEOUS  
PROGRAM INCOME – CY 2015**

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

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

**WHEREAS**, the City of Hoboken has received notice of an award of \$61,245.06 from City of Hoboken Miscellaneous Program Income and wishes to amend its CY 2015 Budget to include this amount as revenue, see Attachment for allocation.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Hoboken, in the County of Hudson, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year CY 2015 in the sum of..... \$61,245.06

This is now available as revenue from:

Miscellaneous Revenues:

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

State and Federal Revenues Off-set with  
Appropriations:

Community Development Block Grant Miscellaneous  
Program Income 2015 O/E

**NOW, THEREFORE, BE IT RESOLVED** that the like sum of: .....\$61,245.06

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

General Appropriations:

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

Community Development Block Grant Miscellaneous  
Program Income 2015 O/E

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

**Meeting date: December 16, 2015**

**APPROVED:**

**APPROVED AS TO FORM:**

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

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

Councilperson	Yea	Nay	Abstain/Present	Absent
Theresa Castellano				
Peter Cunningham				
James Doyle				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
President Bhalla				

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

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

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

**THIS RESOLUTION AUTHORIZING THE ACCEPTANCE OF  
A GIFT, BEQUEST, OR DONATION FROM A PRIVATE  
INDIVIDUAL INTO THE NAME OF THE CITY OF HOBOKEN**

**WHEREAS**, Engel and Volkers US Holdings, d/b/a Engel and Volkers HOBOKEN, has offered to gift, bequest or donate certain personal property, as more specifically described in the attachment hereto, to the City of Hoboken, which has a cash value of approximately \$4,000.00; and,

**WHEREAS**, Mayor and Council wish to acknowledge and thank the generosity of the organization; and,

**WHEREAS**, N.J.S.A. 40A:12-5 and N.J.S.A. 40A:5-29 authorize the City to accept bequests, legacies, donations and gifts; and,

**WHEREAS**, the City Council, upon report of value of the donation by the Administration, as attached hereto, as well as confirmation by the Business Administrator that the donor is aware that no special treatment can, or will, result to said entity as a result of this donation to the local government, may by Resolution accept such a donation.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Hoboken that the above described donation is hereby accepted by the City from Engel and Volkers US Holding, d/b/a Engel and Volkers HOBOKEN, as more specifically described in the attached document; and said donation is subject to no conditions or limitations by the donor, except that the personal property should be the property of the City of Hoboken for public use, so the remainder of the useful life of said property.

**Reviewed:**

**Approved as to Form:**

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

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

**Meeting Date: December 16, 2015**

Councilperson	Yea	Nay	Abstain/Present	Absent
Theresa Castellano				
Peter Cunningham				
James Doyle				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
Ravi Bhalla, Council President				

<b>Description</b>	<b>Quantity</b>	<b>Current Approximate Cost</b>	<b>Original Purchase Price</b>
<b>1st Floor</b>			
Reception Desk	1	unk.	unk.
West Elm Desks	6	\$150.00 per desk	\$399.00
Executive Chairs	10	\$50.00 per chair	\$79.00
Ottoman	4	\$20 per	unk.
2 Drawer Cabinets	8	unk.	unk.
Ottoman (No storage)	1	unk.	unk.
<b>2nd Floor</b>			
Conference Table	1	\$200	\$449.00
Ikea Desks	9	\$150 per desk	\$399
Executive Chairs	9	\$50 per chair	\$79
Regular Chairs	4	\$20 per chair	\$39
Credenza Cabinet	1	\$100	\$249
Tall Bookshelve	3	unk.	unk.
1 Drawer Cabinet	3	unk.	unk.
3 Drawer Cabinet	10	unk.	unk.

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

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

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

**THIS RESOLUTION APPROVES THE LICENSE  
APPLICATIONS OF THE BELOW LISTED LIGHT AND  
HEAVY TOWING SUPPLY COMPANIES FOR A TERM TO  
COMMENCE AT 1200H ON JANUARY 1, 2016 AND  
TERMINATE AT 1200H ON DECEMBER 31, 2016**

**WHEREAS**, the City Code, at Chapter 184, allows the City to authorize both heavy and light duty towing licenses to qualified, responsive applicants; and,

**WHEREAS**, the City of Hoboken has received responsive applications from the following towing service providers who have certified to their qualifications in their applications:

<b>Provider</b>	<b>Heavy Tow License</b>	<b>Light Tow License</b>
New Jersey Towing 309 5 <sup>th</sup> Street Union City, New Jersey 07087	No	Yes
John's Main Auto Body 1445 Union Turnpike North Bergen, New Jersey 07047	Yes	Yes
Logan Towing, Incorporated 45 Lewis Avenue Jersey City, New Jersey 07306	Yes	Yes

**WHEREAS**, the grant of each above listed license shall at all times be subject to the continuing obligations and regulations found in the Hoboken City Code, as well as any and all state and federal regulations applicable to such services.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Hoboken that the above listed towing service providers be provided with heavy and/or light duty towing licenses, as applicable and approved herein, for a period to commence at 1200H on January 1, 2016 and terminate at 1200H on December 31, 2016, subject to the following:

- a) The licenses granted herein are at all times subject to all applicable local, state and federal laws, including without limitation Chapter 184.
- b) If any of the information provided by the licensees during the application process is found to be untruthful or false, or shall become false during the course of the license, the license granted may be summarily revoked.
- c) All licensees shall maintain compliance with all applicable affirmative action laws, rules and regulations during the period of the license, as well as the predatory towing laws of the State of New Jersey, and shall indemnify the City of Hoboken for any damages, costs and fees resulting from any and all alleged violations.

**Reviewed:**

**Approved as to Form:**

---

Quentin Wiest  
Business Administrator

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Melissa Longo, Esq.  
Corporation Counsel

**Meeting Date: December 16, 2015**

Councilperson	Yea	Nay	Abstain/Present	Absent
Theresa Castellano				
Peter Cunningham				
James Doyle				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
Ravi Bhalla, Council President				

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

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

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

**RESOLUTION AUTHORIZING THE REFUND OF HUDSON COUNTY  
TAX BOARD JUDGMENTS 2015 TAX APPEALS**

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

**WHEREAS**, Sharon Curran, Collector of Revenue recommends that the refunds be made;  
now, therefore, be it-

**RESOLVED**, that a warrant be drawn on the City Treasury made payable to the  
following totaling **\$ 3,301.77**

**REFUNDS ON THE FOLLOWING TAX APPEALS ARE TO BE MADE PAYABLE TO: STANLEY TURTLE TAUB  
526 BROADWAY  
BAYONNE, NJ 07002**

<u>NAME</u>	<u>BL/LOT/UNIT</u>	<u>PROPERTY</u>	<u>AMOUNT</u>
Cutillo, Thomas & Kelly	18/8	69 Jefferson St	\$2,200.59
635 Park Avenue LLC	181/7.02	635 Park Ave.	\$1,101.18

Meeting: DECEMBER 16, 2015

**APPROVED:**

**APPROVED AS TO FORM:**

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

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

Councilperson	Yea	Nay	Abstain/Present	Absent
Theresa Castellano				
Peter Cunningham				
James Doyle				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
Ravi Bhalla, Council President				

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

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

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

**RESOLUTION AUTHORIZING THE REFUND OF HUDSON COUNTY  
TAX BOARD JUDGMENTS 2015 TAX APPEALS**

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

**WHEREAS**, Sharon Curran, Collector of Revenue recommends that the refunds be made;  
now, therefore, be it-

**RESOLVED**, that a warrant be drawn on the City Treasury made payable to the  
following totaling **\$ 2,902.03**

**REFUNDS ON THE FOLLOWING TAX APPEALS ARE TO BE MADE PAYABLE TO: PERLMAN LAW  
36 NEWARK ST, SUITE 202  
HOBOKEN, NJ 07030**

<u>NAME</u>	<u>BL/LOT/UNIT</u>	<u>PROPERTY</u>	<u>AMOUNT</u>
807 Garden St Partners LP #116	195/4/C0002	807 Garden St	\$1,399.77
807 Garden St Partners LP #116	195/4/C0005	807 Garden St	\$1,502.26

Meeting: DECEMBER 16, 2015

**APPROVED:**

**APPROVED AS TO FORM:**

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

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

Councilperson	Yea	Nay	Abstain/Present	Absent
Theresa Castellano				
Peter Cunningham				
James Doyle				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
Ravi Bhalla, Council President				

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

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

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

**RESOLUTION AUTHORIZING THE REFUND OF HUDSON COUNTY  
TAX BOARD JUDGMENTS 2015 TAX APPEALS**

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

**WHEREAS**, Sharon Curran, Collector of Revenue recommends that the refunds be made;  
now, therefore, be it-

**RESOLVED**, that a warrant be drawn on the City Treasury made payable to the  
following totaling **\$ 36,205.82**

**REFUNDS ON THE FOLLOWING TAX APPEALS ARE TO BE MADE PAYABLE TO:**

<u>NAME</u>	<u>BL/LOT/UNIT</u>	<u>PROPERTY</u>	<u>AMOUNT</u>
PINTO DELMONACO LLC 180 N WASHINGTON AVE. BERGENFIELD, NJ 07621	1/15/C00CC	80 PARK AVENUE	\$2,896.26
IVETTE SMULDERS 78 JACKSON STREET #1 HOBOKEN, NJ 07030	13/1/C0001	78 JACKSON STREET	\$1,946.90
CAPARRA HOMES DEV C/O MADISON MGNT. P.O. BOX 611 HOBOKEN, NJ 07030	19/25.01	94 GRAND STREET	\$2,381.60
MARIO & CATHERINE RAGGIO 511 JEFFERSON STREET HOBOKEN, NJ 07030	68/19	526 JEFFERSON ST	\$ 225.48
ANGEL & WANDA ALICEA 717 MONROE STREET HOBOKEN, NJ 07030	82/9	717 MONROE ST	\$839.82
SHAFRAN ASSOCIATE LLC 52 HIGHLANDER DRIVE SCOTCH PLAINS, NJ 07076	84/1/C04-K	450 SEVENTH ST	\$949.10
ESJC REALTY LLC 734 WILLOW AVENUE HOBOKEN, NJ 07030	159/12	734 WILLOW AVE	\$586.29

JAMES MCNEIGHT 260 9 <sup>TH</sup> STREET HOBOKEN, NJ 07030	171/1.03	260 NINTH ST	\$49.56
RENEE MARIE POLICASTRO 138 PARK AVENUE HOBOKEN, NJ 07030	178/1.11	214 SECOND STREET	\$632.46
RENEE MARIE POLICASTRO 138 PARK AVENUE HOBOKEN, NJ 07030	178/1.12	212 SECOND STREET	\$634.02
ROBERT SR & JOSEPH DETHIER 137 BLOOMFIELD ST HOBOKEN, NJ 07030	200/18	137 BLOOMDIELD ST	\$675.15
YUIKUAN WENG & MEILING PANG 1125 MAXWELL LANE #910 HOBOKEN, NJ 07030	202/14.02	331 BLOOMFIELD ST	\$1,044.54
SHARON STERN 710 WASHINGTON ST. #1 HOBOKEN, NJ 07030	206/38/C0001	710 WASHINGTON ST	\$416.58
SERGIO & MARY SCIANCALEPORE 317 WASHINGTON STREET HOBOKEN, NJ 07030	246/15	1120 WASHINGTON ST	\$19,573.28
ALEXANDRA COGLIANESE 205 FOURTEENTH ST #1F HOBOKEN, NJ 07030	254/15/C001F	205 FOURTEENTH ST	\$ 63.95
KE DU & HUAYE LI 1061 ESPLANADA PLACE WALNUT CREEK, CA 94597	261.03/1/C0514	1125 MAXWELL LANE	\$1,282.93
1112 HUDSON ST LLC P.O. BOX 162 MERRICK, NY 11566	243/24/C001R	1112 HUDSON STREET	\$647.38
1112 HUDSON ST LLC P.O. BOX 162 MERRICK, NY 11566	243/24/C004R	1112 HUDSON STREET	\$680.26
1112 HUDSON ST LLC P.O. BOX 162 MERRICK, NY 11566	243/24/C005R	1112 HUDSON STREET	\$680.26

**Meeting: DECEMBER 16, 2015**

**APPROVED:**

**APPROVED AS TO FORM:**

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

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

Councilperson	Yea	Nay	Abstain/Present	Absent
Theresa Castellano				
Peter Cunningham				
James Doyle				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
Ravi Bhalla, Council President				

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

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

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

**RESOLUTION AUTHORIZING THE REFUND OF HUDSON COUNTY  
TAX BOARD JUDGMENTS 2015 TAX APPEALS**

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

**WHEREAS**, Sharon Curran, Collector of Revenue recommends that the refunds be made; now, therefore, be it-

**RESOLVED**, that a warrant be drawn on the City Treasury made payable to the following totaling **\$ 255.30**

**REFUNDS ON THE FOLLOWING TAX APPEALS ARE TO BE MADE PAYABLE TO: The Nicole Condo Assoc. Inc.  
c/o Greenbaum Rowe  
P.O. Box 5600  
Woodbridge, NJ 07095**

<u>NAME</u>	<u>BL/LOT/UNIT</u>	<u>PROPERTY</u>	<u>AMOUNT</u>
The Nicole Condo Assoc Inc	83/13/C0P14	725-733 Madison St	\$255.30

Meeting: DECEMBER 16, 2015

**APPROVED:**

**APPROVED AS TO FORM:**

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

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

Councilperson	Yea	Nay	Abstain/Present	Absent
Theresa Castellano				
Peter Cunningham				
James Doyle				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
Ravi Bhalla, Council President				

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

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

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

**RESOLUTION AUTHORIZING THE REFUND OF HUDSON COUNTY  
TAX BOARD JUDGMENTS 2015 TAX APPEALS**

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

**WHEREAS**, Sharon Curran, Collector of Revenue recommends that the refunds be made; now, therefore, be it-

**RESOLVED**, that a warrant be drawn on the City Treasury made payable to the following totaling **\$ 9,970.72**

**REFUNDS ON THE FOLLOWING TAX APPEALS ARE TO BE MADE PAYABLE TO: SCANLON & SCANLON, P.C.  
90 HUDSON STREET, 2<sup>ND</sup> FL  
HOBOKEN, NJ 07030**

<u>NAME</u>	<u>BL/LOT/UNIT</u>	<u>PROPERTY</u>	<u>AMOUNT</u>
Intrepid Holdings LLC c/o Quil	42/18	208-20 Clinton St	\$6,939.83
Valero Corp.	166/37/C0C0B	300 Park Ave.	\$1,359.77
MVM 740 LLC	206/24.01/C0001	740 Washington St	\$1,315.58
MU Alumni Assn	237/1.02	801 Hudson St Rear	\$ 355.54

Meeting: DECEMBER 16, 2015

**APPROVED:**

**APPROVED AS TO FORM:**

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

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

Councilperson	Yea	Nay	Abstain/Present	Absent
Theresa Castellano				
Peter Cunningham				
James Doyle				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
Ravi Bhalla, Council President				

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 Treasury  
made payable to the following totaling \$1,991.01**

<u>NAME</u>	<u>BL/LOT/UNIT</u>	<u>PROPERTY</u>	<u>YEAR</u>	<u>AMOUNT</u>
Beattie Padovano Attn: Joseph S. Sherman 50 Chestnut Rdg. Rd, ste 208 P.O. Box 244 Montvale, NJ 07645-0244	237/21	804 Castle Point Terrace	2015	\$1,991.01

**Meeting date: December 16, 2015**

**APPROVED:**

**APPROVED AS TO FORM:**

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

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

Councilperson	Yea	Nay	Abstain/Present	Absent
Theresa Castellano				
Peter Cunningham				
James Doyle				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
Ravi Bhalla, Council President				

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

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

**CITY OF HOBOKEN  
RESOLUTION NO. \_\_\_\_\_  
RESOLUTION AUTHORIZING THE REFUND OF TAX OVERPAYMENTS**

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

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

**NOW THEREFORE BE IT RESOLVED**, that a warrant be drawn on the City Treasury made payable to the following totaling **\$12,789.23**

<u>NAME</u>	<u>BL/LT/UNIT</u>	<u>PROPERTY</u>	<u>QTR/YEAR</u>	<u>AMOUNT</u>
Justin & Kathryn Champagne 1300 Grand Street #311 Hoboken, NJ 07030	114/1/C0311	1300 Grand Street	2&4/15	\$6,701.06 <u>abatement</u>
Kevin E. Forsberg 601 Monroe Street #2B Hoboken, NJ 07030	75/1/C002B	601 Monroe Street	3&4/15	\$2,179.09
Cynthia Maguire 1500 Washington Street#10A Hoboken, NJ 07030	268.01/2/C010A	1500 Washington St	4/15	\$ 112.28
Wells Fargo R.E. Tax Services 1 Home Campus Des Moines, IA 50328	261.01/1/C0512	1100 Maxwell Lane	4/15	\$3,586.59
Wells Fargo R.E. Tax Services 1 Home Campus Des Moines, IA 50328	261.01/1/CP202	1100 Maxwell Lane	4/15	\$ 210.21

Meeting date: December 16, 2015

**APPROVED:**

**APPROVED AS TO FORM:**

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

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

Councilperson	Yea	Nay	Abstain/Present	Absent
Theresa Castellano				
Peter Cunningham				
James Doyle				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
Ravi Bhalla, Council President				



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

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

**City of Hoboken**

**Resolution No.** \_\_\_\_\_

**RESOLVED**, that filed minutes for the Hoboken City Council **Regular meeting of November 16, 2015** have been reviewed and approved by the Governing Body.

\_\_\_\_\_  
**Approved as to form:**

**Meeting Date: December 16, 2015**

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

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

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



## THE CITY COUNCIL CALENDAR FOR CY2016

**BE IT RESOLVED**, by the City Council of the City of Hoboken, in the County of Hudson, that the full CY2016 calendar shall be established by the reconstituted City Council at its first meeting (reorganization meeting) of 2016, however, the following date and time listed below is hereby adopted as the official first (reorganization) meeting of the Hoboken City Council: January 4, 2016 at 7:00PM in City Council Chambers; and,

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

**BE IT FURTHER RESOLVED**, that this Resolution be advertised in two (2) of the City's official newspapers within (7) days of passage.

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

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<b>Monday*</b>	January 4, 2016	7:00 PM
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\* Reorganization meeting

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

Councilperson	Yea	Nay	Abstain/Present	Absent
Theresa Castellano				
Peter Cunningham				
James Doyle				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
Ravi Bhalla, Council President				

By order of the City Council Resolution adopted December 16, 2015

James J. Farina  
City Clerk

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

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

**RESOLUTION AUTHORIZING THE REJOINING OF THE CITY TO  
THE GARDEN STATE MUNICIPAL JOINT INSURANCE FUND AND  
EXECUTION OF THE CORRESPONDING GARDEN STATE  
MUNICIPAL JOINT INSURANCE FUND JOINT TRUST AGREEMENT**

WHEREAS, a number of local governmental units in the State of New Jersey have joined together to form a Joint Insurance Fund as permitted by the Chapter 372 Laws of 1983 (40A:10-36); and

WHEREAS, the statutes and regulations governing the creation and operation of a Joint Insurance Fund contain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such a Fund; and

WHEREAS, the Governing Body of the City of Hoboken has determined that a one year renewal of membership in the Garden State Municipal Joint Insurance Fund (hereinafter referred to as the "Fund") is in the best interests of itself and its citizens.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the City of Hoboken (hereinafter referred to as the "Municipality") does hereby resolve and agree to renew its membership in the Fund beginning January 1, 2016 for a period of one (1) year, with the option to extend the membership for two (2) separate additional one (1) year periods, for the purpose of establishing the following types of coverage:

- Workers' Compensation and Employer's Liability;
- General Liability including law enforcement and public officials' liability;
- Motor vehicle liability;
- Property damage (buildings, contents);
- Cyber liability
- Non-owned aircraft liability
- Public Official Position Bonds

BE IT FURTHER RESOLVED, that the Municipality has never defaulted on claims and has not been canceled for nonpayment of insurance premiums for a period of at least two years prior to the adoption of this Resolution; and

BE IT FURTHER RESOLVED, that the City of Hoboken is authorized and

directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the Fund and to deliver same to the Executive Director of the Fund with the express reservation that said document shall become effective only upon approval by the New Jersey Department of Insurance and the New Jersey Department of Community Affairs; and,

BE IT FURTHER RESOLVED, this resolution shall take effect immediately upon passage, and shall be published in at least one of the City's official newspapers.

**Meeting date: December 16, 2015**

**APPROVED:**

**APPROVED AS TO FORM:**

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Quentin Wiest  
Business Administrator

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Mellissa L. Longo, Esq.  
Corporation Counsel

Councilperson	Yea	Nay	Abstain/Present	Absent
Theresa Castellano				
Peter Cunningham				
James Doyle				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
Ravi Bhalla, Council President				

**GARDEN STATE MUNICIPAL JOINT INSURANCE FUND**  
**INDEMNITY AND TRUST AGREEMENT**

**THIS AGREEMENT**, made this day of \_\_\_\_\_ in the County of Hudson, State of New Jersey, By and Between the Garden State Municipal Joint Insurance Fund, hereinafter referred to as "FUND", and the Governing Body of the City of Hoboken, a duly constituted local unit of government hereinafter referred to as "MUNICIPALITY";

**WITNESSETH:**

**WHEREAS**, several local governmental units have collectively formed or are in the process of forming a Joint Insurance Fund as such an entity is authorized and described in NJSA 40A:10-36 et seq. and the administrative regulations promulgated pursuant thereto and:

**WHEREAS**, the MUNICIPALITY has agreed to become a member of the FUND in accordance with and to the extent provided for in the bylaws of the FUND and in consideration of such obligations and benefits to be shared by the membership of the FUND;

**NOW THEREFORE**, it is agreed as follows:

1. The MUNICIPALITY accepts the FUND'S bylaws as approved and adopted and agrees to be bound by and to comply with each and every provision of the said bylaws and the pertinent statutes and Administrative Regulations pertaining to same and as set forth in the Risk Management Plan.
2. The MUNICIPALITY agrees to participate in the FUND with respect to the types of insurance listed in the City of Hoboken's Resolution.
3. The MUNICIPALITY agrees to become a member of the FUND for an initial period of one (1) year with the option for two (2) additional years, the commencement of which shall coincide with the effective date of the FUND'S operation and coverage, or the effective date of membership, whichever occurs later.
4. The MUNICIPALITY certifies that it has never defaulted on any claims if self insured and has not been canceled for non-payment of insurance premiums for a period of at least two years prior to the date thereof.
5. In consideration of membership in the FUND the MUNICIPALITY agrees that it shall jointly and severally assume and discharge the liability of each and every member of the FUND, all of whom as a condition of membership in the FUND

shall execute a verbatim counterpart of this Agreement and by execution hereof the full faith and credit of the MUNICIPALITY is pledged to the punctual payment of any sums which shall become due to the FUND in accordance with the bylaws thereof, this Agreement, the Fund's Risk Management Plan or any applicable Statute.

6. If the FUND in the enforcement of any part of this Agreement shall incur necessary expense or become obligated to pay attorney's fees and/or Court costs the MUNICIPALITY agrees to reimburse the FUND for all such reasonable expenses, fees and costs on demand.
7. The MUNICIPALITY and the FUND agree that the FUND shall hold all monies paid by the MUNICIPALITY to the FUND as fiduciaries for the benefit of FUND claimants all in accordance with NJAC 11:15 2.1 et seq.
8. The FUND shall establish a Trust Account for the following categories of risk and liability:
  - Workers' Compensation and Employers' Liability
  - Liability, other than motor vehicle
  - Property Damage, other than motor vehicle
  - Property
  - Motor Vehicle liability and physical damage

The FUND shall maintain Trust Accounts aforementioned in accordance with NJSA 40A: 10-36, NJAC 11:15.2 et seq., NJSA 40A: 5-1 and such other statutes as may be applicable. More specifically, each of the aforementioned separate Trust Accounts shall be utilized solely for the payment of claims, allocated claim expense and excess insurance or reinsurance premiums for each such risk or liability or as "surplus" as such term is defined by NJAC 11:15-2.2.

9. Each MUNICIPALITY who shall become a member of the FUND shall be obligated to execute this Agreement.

**CITY/BOROUGH OF HOBOKEN** \_\_\_\_\_

**BY:** \_\_\_\_\_

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

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

**AUTHORIZATION FOR THE CITY OF HOBOKEN TO ENTER INTO THE ATTACHED  
MEMORANDUM OF UNDERSTANDING WITH THE SOUTHERN WATERFRONT O&M BOARD  
REGARDING THE SOUTHERN WATERFRONT AREA MAINTENANCE AND RELATED ITEMS**

**BE IT RESOLVED**, that the City Council of the City of Hoboken (the “City”) hereby approves the attached Memorandum of Understanding between the City of Hoboken and the Southern Waterfront O&M Board; and,

**BE IT FURTHER RESOLVED** that the Mayor is hereby authorized to execute said MOU, and the City’s Administration and Corporation Counsel are directed to take any and all action necessary to effectuate the terms of the MOU.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be forwarded to all parties in the administration of this action.

**Meeting date: December 16, 2015**

**APPROVED:**

**APPROVED AS TO FORM:**

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

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

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

**SHARED SERVICES AGREEMENT  
BETWEEN THE HOBOKEN SOUTH  
WATERFRONT OPERATING & MAINTENANCE  
CORPORATION AND THE CITY OF HOBOKEN**

THIS AGREEMENT, dated December \_\_, 2015, is made by and between the Hoboken South Waterfront Operating & Maintenance Corporation, a non-profit corporation organized under the laws of the State of New Jersey (hereinafter the Corporation), and the City of Hoboken, a municipal corporation organized under the laws of the State of New Jersey (hereinafter the City).

In consideration of the mutual covenants, conditions and agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

**A. Background & Purpose of the Agreement:**

1. The Corporation was formed in accordance with a 1995 Municipal Development Agreement (“MDA”) between the City and the Port Authority of New York and New Jersey (the “Port”), which required that lessees developing property in the South Waterfront Redevelopment Area make payments to a “City Waterfront Operations Maintenance Fund.” The MDA further provided that the O&M Fund be used to pay for certain operation and maintenance costs and expenses for certain areas to be designated by the City and the Port.

Pursuant to the MDA, on September 12, 2003, the Corporation was incorporated. The Corporation’s Certificate of Incorporation listed several purposes including: to receive payments and administer a fund of money to use and apply to costs incurred in the maintenance, operation, cleaning, repair, improvement, inspection, development, and restoration of certain areas located within the southern waterfront of the City, which areas were to be more fully designated by the City and the Port.

The City and the Port agreed upon a defined “O&M Area,” which is set forth in the Corporation’s bylaws, and attached hereto.

In August of 2004, a restated and amended Certificate of Incorporation was filed on behalf of the Corporation. The restated and amended Certificate of Incorporation sets forth several purposes of the Corporation including, to promote the improvement of the Waterfront Property specifically, and generally, the City’s waterfront and surrounding areas.

2. The Corporation and the City have determined that the Corporation should utilize City employees, agents or contractors in performing the cleaning, maintenance, repairing and upkeep work, including garbage collection, in the following area, which shall hereafter be referred to as the "Shared Services Area": (1) the area bounded by First Street, Fourth Street, River Street and Sinatra Drive, (2) the above-surface areas of Piers A and C, (3) the bulkhead between Newark Street and the southern edge of Pier A, and (4) the bulkhead between the northern edge of Pier A and the southern edge of Pier C. The subsurface structures of Piers A and C are specifically excluded from the Shared Services Area.
3. Neither the Corporation nor the City own the O&M Area or the Shared Services Area, and, therefore, does not exclusively control the conditions of either Area, particularly the subsurface structures of Piers A and C. However, both Parties have certain rights under the Municipal Development Agreement regarding these areas, and the Parties wish to enter into this Shared Service Agreement to effectuate those rights and obligations

**B. Scope of Services:**

1. The City shall ensure that at least one (1) City employee is assigned to perform maintenance work, to clean, to conduct repairs and to collect garbage in the Shared Services Area from 7 AM until 10 PM, seven (7) days per week. The City shall provide the Corporation with a proposed schedule for the employees working in the Shared Services Area on the first Monday of each month. The Corporation, in its sole discretion, may request a different manpower arrangement, and the City shall grant the Corporation's request so long as same is reasonable.
2. The City shall respond to the Shared Services Area upon notice directed to the Hoboken Police Department, Business Administrator, Director of Public Safety or Director of Environmental Services of any emergencies, attractive nuisances, dangerous conditions, disasters and/or hazardous situations in the O&M Area. The City shall respond to such situations – upon the Corporation notifying the City of the situation, or the City independently learning of the situation, whichever occurs first – seven (7) days a week and 24 hours per day.
3. All City employees providing services under this Agreement shall operate under the administrative direction of the City Administration. None of the employees, agents or contractors provided by the City to perform work in the Shared Services Area pursuant to this Agreement shall be considered employees of the Corporation when performing any work under this Agreement. They shall be considered employees and/or agents of the

City, and the City shall indemnify the Corporation and hold it harmless for any and all claims brought by the City's employees, including workers compensation claims.

4. The City shall assure that all employees providing services under this Agreement are appropriately licensed and qualified to perform their assigned duties.
5. The City shall provide the Corporation and its Board of Trustees with monthly performance and activity reports. These reports shall, at a minimum reflect the employees who worked during the relevant time period, the amount of time they worked, when they worked, and the services they performed. This shall include weekly timesheets for each employee.
6. On or before the effective date of this Agreement, the City shall provide the Corporation and its Board of Trustees with a schedule of routine maintenance tasks to be performed by the City's employees in conjunction with this Agreement.
7. The City shall provide the Corporation and its Board of Trustees with an annual report – containing the information set forth in Paragraph 6 of this Agreement – at the close of the calendar year.
8. Nothing herein shall be construed as granting the City the exclusive right to provide the services set forth herein, and the Corporation has the right, in its sole discretion, to terminate this Agreement and/or to hire or retain other persons to perform the services in the Shared Services Area, either in whole, or in part; however, the City shall have no obligation to maintain and/or repair any conditions created, caused, or resulting from the performance of services by other persons or firms in the Shared Service Area.

**C. FINANCIAL TERMS:**

1. The Corporation shall reimburse the City for services performed by its employees who are pre-assigned to and working within the Shared Services Area at the City's hourly rate for each employee, which shall be calculated based on the employee's salary and benefit cost at the time the services are performed.
2. The Corporation shall reimburse the City only for the hours that City employees spend performing tasks – in accordance with the terms of this Agreement – in the Shared Service Area. The City shall not reimburse the City for employees who perform tasks unrelated to the Shared Service

Area and outside the scope of this Agreement, unless it obtains prior written approval from the Corporation.

3. The City shall issue monthly invoices to the Corporation, which shall be payable within 30 days of receipt. While the City is still in possession of certain funds belonging to the Corporation, payments for services performed pursuant to this Agreement shall be made from the account created and maintained by the City. All payments made for services performed pursuant to this agreement shall be approved by the Corporation's Board. Once the City transfers all of the Corporation's money currently in its possession and or control, payments for services performed pursuant to this Agreement shall be made from an account maintained and controlled by the Corporation's Board.

**D. DURATION:**

This Agreement is effective beginning on the \_\_\_ day of December, 2015 and shall be effective until October 31, 2024, unless terminated pursuant to Section D below.

**E. TERMINATION:**

Either party may terminate this Agreement, with or without cause (and no cause need be stated), upon thirty (30) days' written notice to the other party.

**F. INDEMNIFICATION:**

1. To the fullest extent permitted by law, the City shall release, indemnify, defend and hold harmless the Corporation and its officers, trustees, directors, agents, representatives, attorneys and employees (collectively "Indemnified Parties") from any and all claims (including Workers Compensation claims), damages, losses, fines, civil penalties, liabilities, judgments, costs and expenses of any kind or nature whatsoever, including, but not limited to, interest, court costs and attorneys' fees, which in any way arise out of or result from this Agreement or any acts or omissions of the City, its employees, agents, representatives, or contractors in the performance of their obligations under this Agreement, including, but not limited to, injury to or death of any person, workers compensation claims, damage to or destruction of any property, real or personal, and liability or obligations under or with respect to any violation of federal, state and local laws, regulations, rules, codes and ordinances (including, but not limited to, those concerning environmental protection).
2. To the fullest extent permitted by law, the Corporation shall release, indemnify, defend and hold harmless the City and its officers, trustees, directors, agents, representatives, attorneys and employees (collectively "Indemnified Parties") from any and all claims (including Workers Compensation claims), damages, losses, fines, civil penalties, liabilities,

judgments, costs and expenses of any kind or nature whatsoever, including, but not limited to, interest, court costs and attorneys' fees, which in any way arise out of or result from this Agreement or any acts or omissions of the Corporation, its employees, agents, representatives, or contractors in the performance of their obligations under this Agreement, including, but not limited to, injury to or death of any person, workers compensation claims, damage to or destruction of any property, real or personal, and liability or obligations under or with respect to any violation of federal, state and local laws, regulations, rules, codes and ordinances (including, but not limited to, those concerning environmental protection).

3. Nothing contained in this section shall be construed as a release or indemnity by any Party of an Indemnified Party from or against any loss, liability or claim to the extent arising from the negligence or willful misconduct of that Indemnified Party. This section shall not be construed to negate, abridge or otherwise reduce any other right to indemnity which would otherwise exist in favor of any Party, or any obligation of a Party, its officers, officials, employees, agents or contractors to indemnify any other Party. The Parties obligations under this section shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits paid or payable under workers' compensation laws, disability benefits laws or other employee benefit laws or regulations. The indemnification obligations of this section shall survive termination or expiration of this Agreement.
4. Neither the Corporation nor any of the Indemnified Parties shall be liable for any injury or damage to the City or to any person happening on, in or about the Shared Services Area, nor for any injury or damage to the Shared Services Area or to any property belonging to the City or to any other person that may be caused by fire, by breakage, or by the use, misuse or abuse of any portion of the Shared Services Area or the subsurface structures of Piers A and C, or that may arise from any other cause whatsoever unless arising under Section E.2 or E.3, herein.
5. The Indemnified Party (as applicable) will give timely notice to the City and Corporation of any action or proceeding brought against the Indemnified Party (as applicable) by reason of any claims covered by the foregoing indemnities, together with documents served on the Indemnified Party (as applicable) in connection therewith.

**G. INSURANCE:**

Both the City and the Corporation shall, separately and independently, maintain in full force and effect during the entire term of this Agreement insurances as follows: (1) both parties shall maintain general liability insurance with a limit of not

less than \$500,000 per occurrence; (2) the City shall maintain automobile liability insurance with a limit of not less than \$1,000,000; and, (3) the City shall maintain worker's compensation coverage with limits in accordance with New Jersey Statutes, employer's liability with a limit of not less than \$1,000,000. The Corporation, its trustees, representatives, agents and employees shall be named as additional insureds on the City's policies. The City, its trustees, representatives, agents and employees shall be named as additional insureds on the Corporation's policies. The Parties shall provide the other with certificates of insurance, and such other documents as requested evidencing the insurance coverage provided for herein. All policies required hereunder shall provide that the additional assured shall be issued 30 day's advance notice of cancellation, termination or non-renewal of said policies.

The evidence of insurance requirement must be in a form satisfactory to the additional assured. Accord certificates of insurance liability will be unsatisfactory. Endorsements and declaration sheets issued by an insurance carrier licensed to provide insurance in New Jersey will be satisfactory.

**H. MODIFICATION:**

This Agreement or any part thereof may not be modified, except by written agreement of the parties, signed by the duly authorized officers or agents of the parties.

**I. NO WAIVER:**

No omissions or delay by either party to this Agreement at any time to enforce any right or remedy reserved to it, or to require performance of any of the terms of this Agreement, shall be a waiver of any such right or remedy to which either party is entitled, nor shall it in any way affect the right of either party to enforce such provisions thereafter.

**J. APPLICABLE LAW:**

This Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey.

**K. SEVERABILITY:**

If any provisions of this Agreement shall be held to be invalid, illegal or unenforceable, the validity of all other provisions hereof shall in no way be affected thereby.

**L. SUCCESSORS AND ASSIGNEES:**

The Corporation shall not assign or transfer its rights or obligations under this Agreement without the prior written consent of the City. The City shall not assign or transfer its rights or obligations under this Agreement without prior written consent of the Corporation.

**M. FORCE MAJEURE:**

In the event that performance by either party of any of its obligations or undertakings under this Agreement shall be interrupted or delayed by any occurrence not occasioned by the conduct of either party, whether such occurrence be an act of God such as lightening, earthquakes, floods or other like causes, the common enemy, the result of war, riot, strike, lockout, civil commotion, sovereign conduct, explosion, fire or the act or conduct of any person or persons not a party to or under the direction or control of a party hereto, then such performance shall be excused for such period of time as is reasonably necessary after such occurrence to remedy the effect thereof.

**N. ENTIRE AGREEMENT:**

This Agreement constitutes the entire agreement between the parties and supersedes all previous agreements and understandings relating to the services required under this Agreement.

**O. EXECUTION IN COUNTERPARTS:**

This Agreement may be executed electronically and in counterparts, each of which shall be deemed a duplicate original, but all of which together shall constitute one and the same instrument so long as it is signed by all parties.

IN WITNESS HEREOF, each party has caused its authorized officials to sign this Agreement.

FOR: Hoboken South Waterfront  
Operating & Maintenance Corp.

ATTEST:

\_\_\_\_\_  
NAME  
TITLE

\_\_\_\_\_  
NAME  
TITLE

Dated: \_\_\_\_\_

FOR: City of Hoboken

ATTEST:

\_\_\_\_\_  
NAME  
TITLE

\_\_\_\_\_  
HON. DAWN ZIMMER  
MAYOR

Dated: \_\_\_\_\_

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

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

**RESOLUTION TO AUTHORIZE A CONTRACT FOR THE PROFESSIONAL SERVICES OF  
SOBEL HAHN LLP AS TENANT ADVOCATE – ATTORNEY TO THE CITY OF HOBOKEN TO  
COMMENCE DECEMBER 17, 2015 AND EXPIRE DECEMBER 16, 2016, WITH A NOT TO  
EXCEED AMOUNT OF \$25,000.00**

**WHEREAS**, service to the City as Attorney 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 published RFP’s for Tenant Advocate – Attorney in accordance with the Fair and Open Process, which Sobel Hahn LLP responded to, and the City Administration has determined that Sobel Hahn LLP can provide the more effective and efficient service under the RFP; and,

**WHEREAS**, the City now seeks to contract with Sobel Hahn LLP for Tenant Advocacy Attorney in an amount not to exceed \$25,000.00, for the City; and,

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

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

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$15,000.00 is available in the following appropriations: 5-01-27-347-069 in the CY2015 budget; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said CY2015 budget; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed; and I further certify that I will review the availability of funds for the remaining \$10,000.00 upon adoption of the CY2016 temporary appropriations and, if necessary the final CY2016 budget, 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 on or before adoption of the final CY2016 budget; and I further certify that \$10,000.00 of this contract award shall be subject to the City’s ability to appropriate sufficient funds in the CY2016 budget.

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

**NOW THEREFORE, BE IT RESOLVED**, that a contract with Sobel Hahn LLP for Tenant Advocacy Attorney services be, and is hereby, awarded, in an amount not to exceed \$25,000.00, with \$10,000.00 of the not to exceed amount being subject to proper appropriation, and subject to termination for convenience if said appropriation cannot be obtained by the City for any reason, for the City per the RFP and Sobel Hahn LLP’S corresponding proposal; and

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

**BE IT FURTHER RESOLVED** that the City Council of the City of Hoboken specifically finds that compliance with Hoboken Ordinance #DR-154 (codified as §20A-4 of the Code of the City of Hoboken), and any and all state Pay to Play laws, is a continuing obligation of 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 if the contract is not entered into within 21 days of receipt of an executable contract by the vendor, this Resolution shall become null and void; and,

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

**Meeting date: December 16, 2015**

**APPROVED:**

**APPROVED AS TO FORM:**

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

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

Councilperson	Yea	Nay	Abstain/Present	Absent
Theresa Castellano				
Peter Cunningham				
James Doyle				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
Ravi Bhalla, Council President				

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

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

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

**RESOLUTION TO AUTHORIZE AN AMENDMENT TO THE CONTRACT WITH FAIRVIEW INSURANCE AGENCY ASSOCIATES INC. FOR SERVICES AS THE CITY'S HEALTH INSURANCE BROKER FOR AN ADDITIONAL ONE YEAR PERIOD TO COMMENCE JULY 1, 2015 AND EXPIRE JUNE 30, 2016, IN ACCORDANCE WITH THE COMPETITIVE CONTRACTING LAWS, FOR A FLAT FEE (NOT TO EXCEED AMOUNT) OF \$202,620.00, WHICH INCLUDES A CITY WELLNESS PLAN FOR THE TERM OF THE CONTRACT**

**WHEREAS**, the City previously awarded this insurance broker a one year contract, pursuant to the competitive contracting laws, and now seeks to award a one year renewal of the service contract to this health insurance broker in accordance with Article IV of Hoboken Code Chapter 20A; and,

**WHEREAS**, the Administration requested proposals pursuant to competitive contracting rules for said services, received multiple responses, and previously determined that **FAIRVIEW INSURANCE AGENCY ASSOCIATES INC.** can provide the City with the most effective and efficient professional Health Insurance Brokerage services; and,

**WHEREAS**, the City now wishes to provide for a contract amendment for a one year renewal under the same terms as the original contract, for a not to exceed amount, which shall be considered the flat fee for said services, with no other compensation allowed or authorized pursuant to Hoboken Code § 20A-29, in an amount of Two Hundred Two Thousand Six Hundred Twenty Dollars (\$202,620.00), which includes a wellness plan for the term of the contract, at Eighty Two Thousand Six Hundred Twenty Dollars (\$82,620.00), and the brokerage services for the term of the contract at One Hundred Twenty Thousand Dollars (\$120,000.00); and,

**WHEREAS**, **FAIRVIEW INSURANCE AGENCY ASSOCIATES INC.** 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 \$101,310.00 is available in the following appropriation 5-01-30-400-029 in the CY2015 budget; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said CY2015 budget; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed; and I further certify that I will review the availability of funds for the remaining \$101,310.00 upon adoption of the CY2016 temporary appropriations and, if necessary the final CY2016 budget, 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 on or before adoption of the final CY2016 budget; and I further certify that \$101,310.00 of this contract shall be subject to the City's ability to appropriate sufficient funds in the CY2016 budget.**

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

**NOW THEREFORE, BE IT RESOLVED**, that the service contract with **FAIRVIEW INSURANCE AGENCY ASSOCIATES INC.** to provide the City with Health Insurance Brokerage Services for a one year period, be extended for a one year renewal term, with a renewal term to commence July 1, 2015 and expire June 30, 2016, with all other terms and conditions unchanged, including a not to exceed amount of Two Hundred Two Thousand Six Hundred Twenty Dollars (\$202,620.00), which includes a wellness plan for the term of the contract, at Eighty Two Thousand Six Hundred Twenty Dollars (\$82,620.00), and the brokerage services for the term of the contract at One Hundred Twenty Thousand Dollars (\$120,000.00); and

**BE IT FURTHER RESOLVED**, the not to exceed amount shall constitute the flat fee for said services for a one year period, and no additional fees or invoices shall be allowable under this agreement through the City or any insurance provider unless prior written approval is provided by the City in accordance with all legal guidelines; and,

**BE IT FURTHER RESOLVED**, that the renewal amendment shall include the following: The vendor shall be subject to 20A-30D, which states "D. Any person or entity selected to provide insurance or insurance consulting services to the City shall certify at least annually and prior to any renewal of its contract, that it has not paid nor accepted any form of compensation, including but not limited to commissions, fees, incentives, bonuses, rebates or any other thing of value, in consideration of obtaining or servicing the City's insurance or insurance consulting business from any party other than the City."; 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-1 et seq. of the Code of the City of Hoboken), including without limitation Article IV, 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: December 16, 2015**

**APPROVED:**

**APPROVED AS TO FORM:**

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

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

Councilperson	Yea	Nay	Abstain/Present	Absent
Theresa Castellano				
Peter Cunningham				
James Doyle				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
Ravi Bhalla, Council President				

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

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

**CITY OF HOBOKEN**

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

**RESOLUTION AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION  
AND EXECUTION OF A GRANT AGREEMENT WITH US DHS FOR THE  
ASSISTANCE TO FIRE FIGHTERS GRANT PROGRAM FOR MARCH OF 2016  
THROUGH MARCH OF 2017**

**WHEREAS**, the US DHS has announced that it is accepting applications for its March 2016 through March 2017 Assistance to Fire Fighters Grant Program; and

**WHEREAS**, the purpose of the program is to provide firefighters with necessary equipment (i.e. Scott Air Paks); and

**WHEREAS**, the grant provides for \$213,678.00 for said purpose, and requires a City match of \$21,367.80.00 which the City accepts and appropriates monies for as follows:

**I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that I will review the availability of funds for the \$21,367.80 upon adoption of the CY2016 temporary appropriations and, if necessary the final CY2016 budget, 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 on or before adoption of the final CY2016 budget; and I further certify that \$21,367.80 of this grant acceptance shall be subject to the City's ability to appropriate sufficient funds in the CY2016 budget.**

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

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

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized to submit an electronic grant application for the above referenced project on behalf of the City of Hoboken.

**BE IT FURTHER RESOLVED** that, subject to proper certification of funds by the CFO upon adoption of the CY2016 temporary appropriation, the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the City of Hoboken, and that their signature constitutes acceptance of the terms and conditions of the grant agreement, and approves the execution of the grant agreement, and that if acceptance requires a City monetary match, the Administration shall utilize the within appropriation of funds for same.

**Meeting date: December 16, 2015**

**APPROVED:**

**APPROVED AS TO FORM:**

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Quentin Wiest  
Business Administrator

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Mellissa L. Longo  
Corporation Counsel

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

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

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

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

**RESOLUTION AUTHORIZING THE APPROVAL OF  
BIWEEKLY REPLENISHMENTS OF THE CITY'S THIRD  
PARTY HEALTH INSURANCE FUND WITHOUT THE NEED  
FOR A SEPARATE CLAIM ON THE CLAIMS LIST**

**WHEREAS** the agreement between the City and the third party administrator of the City's health insurance requires biweekly replenishment of the health insurance fund from which the administrator pays claims, within one day of receipt of the administrator's invoice, and,

**WHEREAS**, due to the nature of the requirements of replenishment, pursuant to the administration agreement, and the fact that funds were previously appropriated in the budget and authorized by the City Council under the administrator's agreement with the City, and the time frame for replenishment does not allow for the delay involved with approval of a claims list;

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Hoboken, State of New Jersey, that the Chief Financial Officer of the City of Hoboken is hereby authorized to make payment to the City's third party health insurance administrator (Horizon) in accordance with their agreement, upon receipt of each biweekly replenishment invoice, so long as any given replenishment amount shall not exceed \$1M, without the need for the invoice(s) to be delayed for approval as part of a claims list, so long as the Business Administrator and the Director of Finance, or their designees, request a payment hereunder in writing to the CFO, in accordance with this resolution based upon receipt of a qualifying biweekly replenishment invoice from Horizon; and

**BE IT FURTHER RESOLVED**, that from the date of this resolution until March 17, 2016, this resolution shall be effective, and the CFO shall have the authority cited herein, subject to the qualifications and conditions described herein, and shall withdraw said funds from Account No. 5-01-30-400-030 until said account is cancelled, closed or deficient, at which time the funds shall come from the CY2016 temporary appropriation no. 6-01-30-400-030.

Meeting Date: December 16, 2015

Reviewed By:

Approved as to Form:

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

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

Councilperson	Yea	Nay	Abstain/Present	Absent
Theresa Castellano				
Peter Cunningham				
James Doyle				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
Ravi Bhalla, Council President				