

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

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

**RESOLUTION AUTHORIZING CLOSED SESSION TO DISCUSS  
MATTERS PURSUANT TO N.J.S.A. 10:4-12(B)(7) AND ATTORNEY  
CLIENT PRIVILEGE RELATING TO THE SETTLEMENT OF THE  
PENDING TORT CLAIM MATTER KNOWN AS 001165855**

**WHEREAS**, the Council of the City of Hoboken is authorized to go into closed executive session for the reasons set forth in the Open Public Meetings Act, including without limitation N.J.S.A. 10:4-12(b)(7) and for matters falling within attorney client privilege (for legal guidance on matters relating to the settlement of tort claim litigation); and

**WHEREAS**, the City seeks to settle the tort claim litigation known as **001165855**; and

**WHEREAS**, one of the reasons to go into closed session is to receive advice from legal counsel, which is subject to attorney client privilege and which is offered regarding pending settlements of the type listed herein; and,

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

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

**MEETING: June 17, 2015**

APPROVED AS TO FORM:

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

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

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

**RESOLUTION GRANTING KEITH KANDEL, ESQ. OF FLORIO KENNY SETTLEMENT  
AUTHORITY IN THE MATTER OF TORT CLAIM LITIGATION (001165855) IN AN  
AMOUNT UP TO THE AMOUNT SUGGESTED BY KEITH KANDEL TO MELLISSA LONGO  
IN A JUNE 9, 2015 EMAIL**

**WHEREAS**, the City of Hoboken is currently involved in a tort claim (**001165855**); and,

**WHEREAS**, Keith Kandel, Esq. of Florio Kenny has represented the City’s legal interests in that matter, and has recommended a monetary amount for settlement of the matter by way of a June 9, 2015 email from Keith Kandel to Mellissa Longo; and,

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

**NOW THEREFORE BE IT RESOLVED**, by the City Council of the City of Hoboken, that Keith Kandel, Esq. of Florio Kenny is hereby authorized to settle the matter of the tort claim (**001165855**) in an amount up to the monetary amount suggested by Keith Kandel to Mellissa Longo by his June 9, 2015 email.

**Meeting date: June 17, 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 EXECUTION OF A  
TEMPORARY EXTENSION OF AMENDED AND  
RESTATE 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 period, terminating on or around June 26, 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 6 month period in order to permit the Entity to apply for additional housing vouchers to support very low income households of veterans and to determine if the Entity and the Project satisfy the requirements under the Limited-Dividend Law for a full extension.

**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 6 months should be granted in order to permit the Entity to apply for additional housing vouchers to support very low income households of veterans and to allow the City and its professionals to determine whether the Entity and the Project are eligible for a full extension of the PILOT Agreement under the Limited-Dividend Law.

**BE IT FURTHER RESOLVED**, that the Mayor is hereby authorized to execute a Temporary Extension of Amended and Restated PILOT Agreement substantially in the form attached hereto as Exhibit A, with such changes, revisions or amendments as may be deemed necessary by the Mayor in consultation with City staff and professionals.

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

APPROVED:

APPROVED AS TO FORM:

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

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

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



June 5, 2015

**MEMORANDUM**

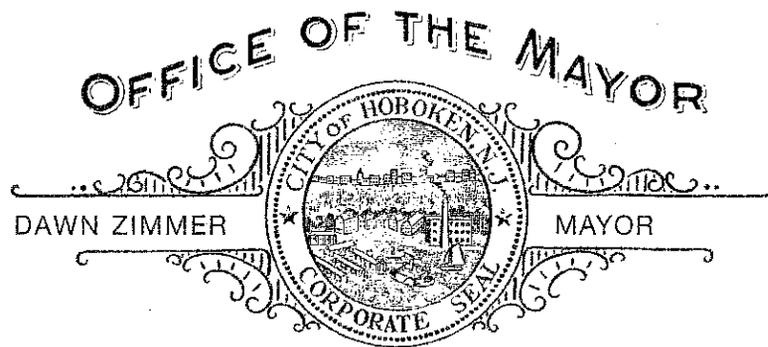
To Whom It May Concern,

Please be advised that I am hereby appointing Leo Pellegrini, Director of Health and Human Services and Environmental Services, Acting Mayor from Monday, June 8, 2015 through Wednesday, June 10, 2015, pursuant to applicable law.

Sincerely,

Dawn Zimmer  
Mayor  
City of Hoboken

RECEIVED  
2015 JUN 28 AM 9:28  
CITY CLERK  
HOBOKEN, NJ 07030



## Proclamation

**WHEREAS** Joan Abel was born on July 11, 1943, the eldest of four children, to her parents John and Cecilia, and grew up in Nutley, becoming a Hoboken resident in 1980; and

**WHEREAS** Joan earned a Bachelor of Arts in Architecture in 1981 from Pratt Institute and later studied architecture under Glenn Murcutt at his international Master Class in Sydney, Australia. In 2002, she received her Masters in Environmental Studies from the University of Pennsylvania; and

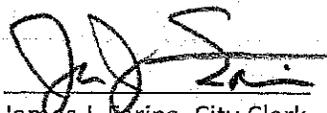
**WHEREAS** Joan practiced architecture at Applied Housing and Lindemon Winkelman Architects, and worked as a planner for Columbia Presbyterian Hospital and as an archivist for Liberty State Park. While living in Annapolis, Maryland, she served on its Historic Preservation Commission and contributed extensively to the restoration of the Charles Carroll House; and

**WHEREAS** Joan's passion for historic preservation led her to assist in the restoration of the Hoboken Public Library and, while Chair of the Hoboken Historic Preservation Commission, Joan worked diligently to make its operation more efficient, revising the application format, initiating a resolution of approval form to memorialize application decisions and completing an application to the State Historic Preservation Office, enabling the City to apply for grant monies that include the funding of educational sessions and the services of a preservation expert; and

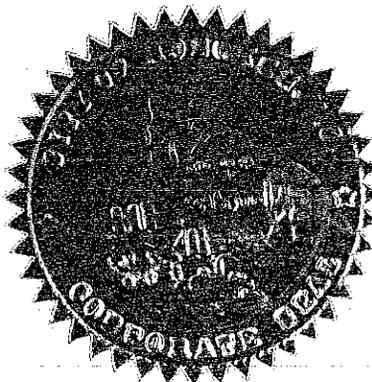
**WHEREAS** Joan's concern for the environment caused her to create and promote a flood mitigation concept for the City of Hoboken, parts of which are reflected in the Rebuild by Design plan; and

**WHEREAS** Joan is survived by her husband, James Vance, her two children, Denise and Steven, and two sisters, Judith Abel and Joyce Abel;

**NOW THEREFORE BE IT PROCLAIMED** that I, Dawn Zimmer, Mayor of the City of Hoboken, do hereby gratefully acknowledge the dedication and contributions of our dear friend, Joan Roberta Abel, to the City of Hoboken and its citizens, and offer our sincere condolences to her family.



James J. Parina, City Clerk  
Dated: June 17, 2015



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

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

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

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

June 17, 2015

<b><u>VENDORS</u></b>	<b><u>1 ITEM</u></b>
Pasquale Bencivenga	<b>EXEMPT/VET</b>
8811-2 <sup>nd</sup> Avenue	
North Bergen, NJ 07047	

<b><u>PARKING FACILITIES</u></b>	<b><u>0 ITEM</u></b>
----------------------------------	----------------------

<b><u>RAFFLES</u></b>	<b><u>1 ITEM</u></b>
St. Francis's Church	\$20.00
308 Jefferson Street	
Hoboken, NJ 07030	

Office of Taxi & Limo Licensing

## Miscellaneous Licenses for City Council Approval

JUNE 17, 2015 City Council Meeting

*Operator Licenses: 7 Total*

*Owner Licenses: 0 Total*

### Taxi Operator Licenses - 3 total

#	Last Name	First Name	Driver Type	License #	Fee
1	Rosas	Rosa	TAXI	T0042	\$75
2	Shenouda	Wael	TAXI	T0139	\$75
3	Mekhail	Raouf	TAXI	T0148	\$75

**Total Fees: \$225**

**Total Licenses: 3**

### Limo Operator Licenses - 4 total

#	Last Name	First Name	Driver Type	License #	Fee
1	Perez	Nelson	LIMO	L0074	\$75
2	Suarez	Harold	LIMO	L0075	\$75
3	Torres-Mercedes	Ramon	LIMO	L0081	\$75
4	Rodriguez	Herminio	LIMO	L0127	\$75

**Total Fees: \$300**

**Total Licenses: 4**

### Taxi Owner Licenses - 0 total

#	Company Name	Vehicle Type	Vehicle #	Fee
1		TAXI		
2		TAXI		

**Total Fees: \$ -**

**Total Licenses: 0**

### 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.

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 MAY 2015

Receipts on Taxes

2015 Taxes

2015 Taxes 1-2 Quarters...	28,253,230.47	
Bounced Checks Minus....	163,423.10	
2015 Taxes 3-4 Quarters...	57,924.38	
2015 Added Assessment...	266,734.51	
Total 2015 Taxes Receipts...		28,414,466.26

Receipts on Taxes

2014 Taxes

2014 Taxes 3 - 4 Quarters....	39.09	
2014 Added Assessments Taxes	3.00	
Total 2014 Taxes Receipts....		42.09

Miscellaneous Tax Receipts

Interest on Taxes...	21,444.75	
Bounced Check Minus...	4.60	
Duplicate Bill Fee...	30.00	
Bounced Check Fee...	160.00	
Total Miscellaneous Tax Receipts		21,630.15

Pilot Accts

Pilot Principal.....	314,455.55	
Total Collected on Pilot Accts.....		314,455.55

Total Taxes & Miscellaneous Tax Receipts.... 28,750,594.05

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

Abatements

Abatement Principal.....	664,949.45	
Bounced Check 104/1.01/C0505	2,705.72	
Abatement Interest.....	187.57	
Abatement Totals.....		***** <u>662,431.30</u>

Bounced Checks

	Amount
115/1	162,827.70
171/16	<u>600.00</u>
Total	163,427.70

Respectfully yours,

  
Sharon Curran, Tax Collector

Range: Block: First to Last  
 Lot:  
 Qual:  
 Range of Codes: First to Last  
 Range of Batch Ids: First to Last  
 Range of Spec Tax Codes: First to Last  
 Payment Type Includes: Tax: Y Sp Charges: Y Lien: Y Sp Assmnt: Y  
 Misc: Y  
 Payment Method Includes: Cash: Y Check: Y Credit: Y Range of Installment Due Dates: First to Last  
 Print Miscellaneous w/Block/Lot/Qual: N  
 Range of Years: First to 2016  
 Range of Periods: 1 to 12  
 Range of Dates: 05/01/15 to 05/31/15  
 Print Ref Num: N

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2013	2014	2015		
001 TAX-Billing	12656	0.00	0.00	39.09	28,188,192.74	18,628.54	28,206,860.37
014 ADDED ASSESSMENT/OMI	355	0.00	0.00	3.00	266,734.51	207.99	266,945.50
082 IN LIEU OF TAXES	5	0.00	0.00	0.00	314,455.55	0.00	314,455.55
SUB SUBSEQUENT TAX	71	0.00	0.00	0.00	122,962.11	2,608.22	125,570.33
Tax Payments	13087	0.00	0.00	42.09	28,892,344.91	21,444.75	28,913,831.75
00L OUTSIDE REDEEM	70	91,779.11	0.00	0.00	0.00	9,541.85	101,320.96
FEE	19	3,395.88	0.00	0.00	0.00	0.00	3,395.88
Lien Payments	89	95,174.99	0.00	0.00	0.00	9,541.85	104,716.84
005 BOUNCED CHECK FEE	10	160.00	0.00	0.00	0.00	0.00	160.00
012 DUPLICATE BILLS	6	30.00	0.00	0.00	0.00	0.00	30.00
Misc Payments	16	190.00	0.00	0.00	0.00	0.00	190.00
NSF BOUNCED CHECK	2	0.00	0.00	0.00	163,423.10-	4.60-	163,427.70-
Tax NSF	2	0.00	0.00	0.00	163,423.10-	4.60-	163,427.70-
Payments Total:	13192	95,364.99	0.00	42.09	28,892,344.91	30,986.60	29,018,738.59
NSF Reversals Total:	2	0.00	0.00	0.00	163,423.10-	4.60-	163,427.70-
Total:	13194	95,364.99	0.00	42.09	28,728,921.81	30,982.00	28,855,310.89

Total Cash: 62,395.91

Total Check: 28,695,080.19

Total Credit: 97,834.79

DAILY DEPOSITS FOR THE CITY OF HOBOKEN MONTH OF MAY 2015

Date	Total	Interest	2015 1&2 Qtr. Taxes	2015 3&4 Qtr. Taxes	2015 Added Assessment	2014 Added Assessment	2014 3&4 Qtr. Taxes	Dup. Bill Fee	Bounced check fee	Pilot	Abatement Principal	Abatement Interest
			28,914,021.75		28,750,594.05							
5/1/2015	70,677.41	91.31	68,307.21	2,278.89								
5/1/2015	3,925,932.47	26.80	3,925,905.67									
5/1/2015	305,543.54	4.96	305,538.58									
5/1/2015	1,343,999.94	2.90	1,133,608.40	10,603.99	77,844.62	3.00				121,937.03		
5/1/2015	205,261.14	0.49	198,934.74	1,326.50	4,994.41			5.00			7,231.46	
5/1/2015	75,140.01		74,473.50	666.51								
5/1/2015	639,364.11	27.83	634,612.80	1,012.40	3,711.08							
5/4/2015	12,353.45	16.15	12,337.30									
5/4/2015	10,480,302.45	66.62	10,480,201.68				34.15					
5/4/2015	40,986.85		40,986.85									
5/4/2015	574,604.81	108.85	398,231.01	3,704.02	3,396.85					169,164.08	29,413.09	
5/4/2015	1,304.12		1,304.12									
5/4/2015	914,543.80		911,818.48		2,725.32							
5/5/2015	226,714.27	0.19	222,475.15	717.51	3,516.42			5.00			51,455.72	
5/5/2015	182,154.14	0.56	181,910.15	243.43								
5/5/2015	196,903.24	0.31	194,882.64	2,020.29								
5/5/2015	216,348.11	73.74	211,857.46	4,416.91								
5/5/2015	64,385.46		60,692.47	934.46	2,758.53							
5/5/2015	285,144.18	0.57	282,371.88	1,082.06	1,689.67							
5/5/2015	56,571.75		56,571.75									
5/6/2015	386,767.83	2.43	383,945.21	0.14	2,820.05						509,528.46	
5/6/2015	73,457.63		73,457.63									
5/6/2015	56,237.34	2.26	56,234.48	0.60								
5/7/2015	2,484,286.58	0.04	2,484,286.54								8,397.34	
5/7/2015	15,198.19		15,198.19									
5/7/2015	659,754.79		649,769.74	1,289.57	8,695.48							
5/7/2015	394,085.32	170.49	390,283.79	1,637.92	1,993.12						7,096.09	
5/7/2015	270,560.69	0.62	264,087.50	2,266.40	4,206.17							
5/7/2015	99,194.71	92.97	98,109.20	992.54								
5/8/2015	146,989.59	0.04	146,976.70	12.85								
5/8/2015	207,694.52		207,183.05	511.47								
5/8/2015	460,831.24	21.47	450,573.27	2,432.58	7,803.92							





REDEMPTIONS FOR THE MONTH OF MAY 2015							
DATE REDEEMED	BLOCK	LOT	QUAL.	CERTIFICATE #	ADDRESS	REDEMPTION AMOUNT	PREMIUM AMOUNT
5/1/2015	104	1.01	C0504	15-00042	1100 Adams Street	3,243.68	6,700.00
5/7/2015	209	33	C0004	14-0158	1002 Washington St	539.97	1,000.00
5/7/2015	202	35	C000G	15-00070	300 Washington St	2,950.69	19,000.00
5/7/2015	28	7		15-00011	113 Monroe St	330.21	300.00
5/8/2015	261.01	1	CP018	15-00098	1100 Maxwell Lane	173.60	-
5/8/2015	61	11	C001L	15-00027	421 Adams St	2,597.69	10,900.00
5/8/2015	115	9.01	C0210	12-00051	1317-27 Grand/1326 Clin	33,951.02	12,300.00
5/8/2015	95	21	C0P-6	13-00042	920 Jefferson St	2,811.04	500.00
5/11/2015	66	1	C0P03	15-00029	636 Fifth St	588.26	100.00
5/11/2015	215	10.01		15-00079	419 Washington St	2,298.88	6,000.00
5/11/2015	269.02	1	C0319	14-00178	1450 Washington Ave	11,860.89	28,000.00
5/13/2015	261.01	1	C0507	15-00097	1100 Maxwell Lane	3,652.97	19,700.00
5/13/2015	165	23	C0002	15-00051	226 Park Ave	3,599.09	26,200.00
5/18/2015	176	7.01	C05-B	15-00059	209-215 First St/99 Park	5,116.81	23,900.00
5/18/2015	239	2		15-00090	903 Castle Point Terrace	12,887.81	95,000.00
5/22/2015	29	33	C0001	15-00015	102 Jefferson St	3,232.44	16,000.00
5/22/2015	245	14	C00A6	15-00091	1300 Hudson St	3,735.16	8,700.00
5/22/2015	38	19	C003B	15-00017	224 Madison St	3,809.15	11,600.00
5/27/2015	46	18.02		15-00022	657 Fourth Street	7,337.48	15,100.00
<b>Total</b>						<b>104,716.84</b>	<b>301,000.00</b>



**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, June 08, 2015

THE HOBOKEN MUNICIPAL COURT HAS ISSUED CHECK # 201082 IN THE AMOUNT OF \$415,514.41 TO THE TREASURER OF THE CITY OF HOBOKEN. THIS CHECK REPRESENTS THE COLLECTIONS OF THE HOBOKEN MUNICIPAL COURT FOR THE MONTH OF MAY, 2015 (ATS/ACS SYSTEM).

VERY TRULY YOURS,

KERRI AZZOLINE C.M.C.A

MUNICIPAL COURT ADMINISTRATOR

CC. QUENTIN WIEST, BUSINESS ADMINISTRATOR

RECEIVED  
2015 JUN 08 AM 11:23  
CITY CLERK  
HOBOKEN, NJ 07030

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

201082

DATE 6/8/15 55-7203-2212

PAY TO THE ORDER OF Treasurer, City of Hoboken

Four hundred fifteen thousand two hundred fourteen & 41/100's

\$ 415,514 <sup>41</sup>/<sub>100</sub>

DOLLARS  Security Features  
Increase  
Details on Back.

 **investors Bank**  
Clifton Office • Clifton, NJ 07011  
investors 24 Hour Service: 1-888-444-4486 • myinvestorsbank.com

FOR Fines, Costs, etc 5/15

[Signature] MP

⑈ 201082⑈ +⑈ 22127203⑈ 2059900810⑈

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

Report for the Month of MAY, 2015

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. 201082 for collections of Fines and Costs of Court. Included therein are collections from the Violations Bureau for the month of MAY, 2015 in the amount of \$415,514.41 total.

TOTAL FINES & COSTS,      \$ 415,514.41      CHECK NO. 201082

PUBLIC DEFENDER      \$ \_\_\_\_\_      CHECK NO. \_\_\_\_\_

POAA      \$ 6,420.00      CHECK NO. 201083

SPECIAL COLLECTIONS      \$ 193,061.50

TOTAL COLLECTIONS      \$ 614,995.91

I hereby certify that on \_\_\_\_\_, the Hoboken Municipal Court deposited with the City Treasurer the amount indicated above.

George De Stefano  
CITY TREASURER

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

6/8/2015

**CITY OF HOBOKEN  
CLAIMS LISTING  
JUNE 17, 2015**

DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$	
ADM BUSINESS ADMINISTRATION	ESCROW	15-02050	BOSWELL ENGINEERING	TWA REVIEW 1200-1222 CLINTON	\$ 522.00	
	ICAPITAL	14-03704	REGGIO CONSTRUCTION, INC.	2014 ROAD RESURFACING - PRO. B	\$ 596,638.97	
		15-01170	BOSWELL ENGINEERING	OVERSIGHT-ROAD IMP. PROJECT A	\$ 4,169.00	
		15-01175	BOSWELL ENGINEERING	ENGINEER FOR JEFFERSON STREET	\$ 9,490.65	
		15-01690	BANISCH ASSOCIATES	PRO. PLANNER - BLOCK 12	\$ 7,428.50	
		ICDBG2818	13-00780	RSC ARCHITECTS	PROFESSIONAL SVC - ARCHITECTS	\$ 6,470.00
			IOPERATING	14-02434	BOSWELL ENGINEERING	CITY ENGINEER - ON CALL
		14-02777		BOSWELL ENGINEERING	HAZARD MITIGATION - GARAGE	\$ 4,011.00
		15-00209		BOSWELL ENGINEERING	WATER FRONT/CASTLE PT/SINATRA	\$ 777.00
		15-00265		MUNICIPAL CLERK PROGRAM	MUN CLERK CLASS PART2-D. AMADO	\$ 644.00
		15-01761		LAMENDOLA ASSOCIATES, INC.	HEALTH INS CONSULTANT-APR INV	\$ 750.00
		15-02053		BOSWELL ENGINEERING	15TH STREET TRAFFIC STUDY	\$ 7,760.82
		15-02054		BOSWELL ENGINEERING	ELYSIAN PARK IMPROVEMENTS	\$ 256.60
		15-02055		BOSWELL ENGINEERING	RESTROOM IMPROVEMENT-CSP	\$ 705.00
		15-01172		BOSWELL ENGINEERING	ON CALL GENERAL ENGINEERING	\$ 10,464.00
		ADM FINANCE SUPERVISORS OFF		IOPERATING	15-01651	ELIZABETH TOTORO
	15-01692		NELSON RIVERO		REFUND HANDICAPPED PARKING	\$ 125.00
	15-01766		PRIME POINT LLC		PAYROLL PROCESSING CHARGES	\$ 6,433.30
	15-01799		NJLM		MINI ONE DAY CONFERENCE REGIST	\$ 190.00
	ADM LEGAL ADVERTISING	IOPERATING	15-00611	JERSEY JOURNAL	JANUARY 2015 LEGAL ADS	\$ 2,863.27
ADM MAYOR'S OFFICE	IOPERATING	15-01743	BUSCANERO TAXI, INC.	CAR SERVICE	\$ 90.00	
		15-01897	BUSCANERO TAXI, INC.	CAR SERVICE-MAY 13, 2015	\$ 90.00	
ADM MUNICIPAL COURT	IOPERATING	15-00660	GANN LAW BOOKS	SUBSCRIPTION RENEWAL	\$ 117.00	
		15-01507	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 267.85	
ADM MUNICIPAL COURT/POAA TRUST	ITRUST	15-00593	STAPLES PRINT SOLUTIONS	ELECTRONIC PATS TICKETS	\$ 4,208.96	
ADM PARKING UTILITY	IPARK CAPITAL	15-02043	MARANO AND SONS	DODGE CARAVAN - HPU-BID 15-16	\$ 37,131.00	
		IPARK UTILITY	15-00692	NAGELS NORTH AMERICA LLC	METER RECEIPTS	\$ 271.94
	15-00870		NOBEL COMPUTER SYSTEMS, INC.	TOWING/IMPOUNDS - FEB. 2015	\$ 2,276.00	
	15-01341		SUZANNE SCHIAVELLI	REFUND MIDTOWN GARAGE	\$ 210.00	
	15-01343		ELINA MIAKISZ	TOWING REFUND	\$ 182.10	
	15-01386		CIRILLO ELECTRIC, INC.	916 GARDEN ST. ELECTRICAL	\$ 1,600.00	
	15-01773		WILLIAM A. BERGIN	NO PARKING SIGN REFUND	\$ 31.12	
	15-01779		PROPARK AMERICA NEW YORK	REIMBURSE. EXPENSES - MARCH	\$ 14,600.45	
	15-01780		PREMIER TECHNOLOGY SOLUTIONS	IT SERVICES - APRIL 2015	\$ 7,323.85	
	15-01782		ENTERPRISE CONSULTANTS LLC	PHONE MAINTENANCE - MARCH 2015	\$ 300.00	
	15-01785		Z'S IRON WORKS	METAL WORK - GARAGE B	\$ 380.00	
	15-01786		HIGH TECH PROTECTIVE SVS.INC.	GARAGE B ALARM REPAIRS	\$ 472.00	
	15-01787		HOBOKEN LOCK & SUPPLY	KEYS - MIDTOWN GARAGE	\$ 24.50	
	15-01792		ENTERPRISE CONSULTANTS LLC	PHONE MAINTENANCE-APRIL 2015	\$ 112.50	
	15-01796	JAMES DILLON	REFUND NO PARKING SIGNS	\$ 31.12		

**CITY OF HOBOKEN  
CLAIMS LISTING  
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DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
		15-01797	EVERLIDIN GONZALEZ	REFUND GARAGE B MONTHLY	\$ 65.00
		15-01853	AT&T MOBILITY	METER UTILITIES - APRIL 2015	\$ 673.07
		15-01858	EXXONMOBIL FLEET GECC	HPU/HOP FUEL - APRIL 2015	\$ 645.19
		15-01883	FIRST NIAGARA LEASING, INC.	#3 LICENSE PLATE READER LEASE	\$ 23,490.44
		15-01889	PROPARK AMERICA NEW YORK	GARAGE OPERATIONAL - MAY 2015	\$ 42,674.40
		15-01892	PITNEY BOWES	METER LEASE PAYMENT - MAY 2015	\$ 102.00
		15-01893	HOBOKEN WATER SERVICE	916 GARDEN ST. WATER UTILITIES	\$ 87.32
		15-01894	NORTH HUDSON SEWERAGE AUTH.	GARAGE SEWER-2ND QTR.	\$ 533.63
		15-01927	KINGS III OF AMERICA INC. N.A.	GARAGE ELEVATOR PHONES	\$ 6.35
		15-01929	921-PRAXAIR DISTRIBUTION, INC.	CYLINDER RENTAL - APRIL 2015	\$ 33.95
		15-01933	RUG & FLOOR STORE, INC.	GARAGE RAMP REPAIRS	\$ 4,990.00
		15-01934	VERIZON	PHONE UTILITIES - MAY 2015	\$ 1,938.22
		15-01935	PSE&G COMPANY	GARAGE UTILITIES-APRIL 2015	\$ 14,449.88
		15-02052	VERIZON WIRELESS	HPU TABLET SERVICE 4/27-5/26	\$ 330.22
<b>ADM PERSONNEL</b>	<b>IOPERATING</b>	15-01562	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 107.17
<b>ADM PERSONNEL/BENEFITS</b>	<b>IOPERATING</b>	15-02040	GARDEN STATE MUNI.JOINT INSURA	WC DEDUCTIBLE APRIL 2015	\$ 32,076.27
<b>ADM PURCHASING</b>	<b>IOPERATING</b>	15-01802	RUTGERS STATE UNIVERSITY OF NJ	GREEN PURCHASING COURSE	\$ 118.00
<b>ADM SPECIAL COUNSEL</b>	<b>IOPERATING</b>	14-00988	WEINER & LESNIAK, LLP	SP LEGAL COUNSEL - LAND USE	\$ 7,454.79
		15-00250	SUSAN FERRARO, ESQ.	2015 MUNICIPAL PROSECUTOR	\$ 2,275.00
		15-00252	ESTHER MILSTED ATTORNEY AT LAW	CHIEF MUN. PUBLIC DEFENDER	\$ 1,925.00
		15-00253	BENJAMIN CHOI, ESQ.	CHIEF MUNICIPAL PROSECUTOR	\$ 2,925.00
		15-01535	WEST GROUP - THOMSON REUTERS	WEST INFORMATION CHARGES	\$ 795.00
<b>ADM TAX COLLECTOR</b>	<b>IOPERATING</b>	15-01627	FISH WINDOW CLEANING	WINDOW CLEANING	\$ 90.00
		15-01640	JACOBUS & ASSOCIATES, LLC	REFUND STCJ	\$ 1,428.00
		15-01815	BCB COMMUNITY BANK	OVERPAYMENT	\$ 4,073.37
		15-01816	PETER HSU	OVERPAYMENT	\$ 1,993.84
		15-01990	SERGIO & MARY SCIANCALEPORE	STATE TAX COURT JUDGMENT	\$ 18,671.10
		15-01991	ANDREW PIETRO	STATE TAX COURT JUDGMENT	\$ 1,438.00
		15-02033	WILLIAM R. & CARYL P. HEARD	STATE TAX COURT JUDGMENT	\$ 2,550.41
	<b>ITRUST</b>	15-01810	CST FOR EBURY FUND 1 NJ LLC	REDEMPTION	\$ 13,497.69
<b>ADM/CONSTRUCTION CODE</b>	<b>IOPERATING</b>	15-00715	T & M ASSOCIATES	ENGINEERING INSPECTION FEES	\$ 1,078.50
		15-01836	DOMINICK LUNANOVA	BUILDING SAFETY CONFERENCE	\$ 400.20
		15-01837	MARK SALERNO	REIMBURSEMENT BLDG SAFETY CONF	\$ 400.20
		15-01838	CHARLES HILL	REIMBURSEMENT	\$ 400.20
<b>ADM/LEGAL ADS</b>	<b>IOPERATING</b>	15-01833	NORTH JERSEY MEDIA GROUP	LEGAL ADS FOR MARCH/APRIL 2015	\$ 602.66
<b>CD DIRECTOR'S OFFICE</b>	<b>ESCROW</b>	15-01824	MARAZITI, FALCON, LLP	SPECIAL REDEVELOPMENT COUNSEL	\$ 2,413.00
	<b>IFEDERAL</b>	14-03556	MASER CONSULTING P A	PRO. PLANNER - SW HOBOKEN	\$ 1,050.50
	<b>IOPERATING</b>	14-03012	BANISCH ASSOCIATES	GREEN ACRES DIVERSION MNGR	\$ 71.00
		15-00233	MCMANIMON,SCOTLAND, & BAUMANN	SP LE COUNSEL - REDEVELOPMENT	\$ 6,004.00
		15-00236	MARAZITI, FALCON, LLP	SP LE COUNSEL - REDEVELOPMENT	\$ 7,644.53

**CITY OF HOBOKEN  
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DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$		
<b>CD DIRECTOR'S OFFICE</b>	<b>IOPERATING</b>	15-00742	<b>MASER CONSULTING P.A.</b>	PRO. SVC - ZONING CODE UPDATE	\$ 1,913.00		
		15-00893	<b>RUTGERS STATE UNIVERSITY OF NJ</b>	GREEN PURCHASING COURSE	\$ 118.00		
<b>CD MLUL PB ESCROW ACCTS</b>	<b>ESCROW</b>	14-02997	<b>4WARD PLANNING LLC</b>	700 MONROE FINANCIAL ANALYSIS	\$ 3,250.00		
		15-01652	<b>MASER CONSULTING P A</b>	DEVELOPERS ESCROW	\$ 719.00		
<b>CD MLUL PLANNING BOARD</b>	<b>IOPERATING</b>	15-01718	<b>THE GALVIN LAW FIRM</b>	PROFESSIONAL SERVICES	\$ 1,273.00		
<b>CD MLUL ZBA ESCROW ACCTS</b>	<b>ESCROW</b>	15-01649	<b>EFB ASSOCIATES, LLC</b>	DEVELOPERS ESCROW	\$ 933.75		
		15-01650	<b>H2M ASSOCIATES INC.</b>	DEVELOPERS ESCROW	\$ 587.00		
		15-01688	<b>JERSEY JOURNAL</b>	DEVELOPERS ESCROW	\$ 109.58		
		15-01689	<b>H2M ASSOCIATES INC.</b>	DEVELOPERS ESCROW	\$ 12,553.00		
		15-01708	<b>EFB ASSOCIATES, LLC</b>	DEVELOPERS ESCROW	\$ 2,086.25		
		15-01709	<b>THE GALVIN LAW FIRM</b>	DEVELOPERS ESCROW	\$ 105.00		
		15-01771	<b>THE GALVIN LAW FIRM</b>	DEVELOPERS ESCROW	\$ 245.00		
		15-01795	<b>H2M ASSOCIATES INC.</b>	DEVELOPERS ESCROW	\$ 289.48		
		<b>CD MLUL ZONING BD OF ADJ</b>	<b>IOPERATING</b>	15-00750	<b>W.B. MASON CO., INC.</b>	OFFICE SUPPLIES PB AND ZB	\$ 53.00
				15-01719	<b>THE GALVIN LAW FIRM</b>	PROFESSIONAL SERVICES	\$ 14,029.51
<b>ES DIRECTOR'S OFFICE</b>	<b>IOPERATING</b>	15-01737	<b>LEO PELLEGRINI</b>	REIMBURSEMENT	\$ 52.39		
<b>ES PUBLIC PROPERTY</b>	<b>IOPERATING</b>	15-00288	<b>STATE CHEMICAL MFG.</b>	CLEANING SUPPLIES BLDGS.	\$ 1,484.40		
		15-00395	<b>JOHN A. EARL CO.</b>	MAINTENANCE SUPPLIES CITY HALL	\$ 1,829.90		
		15-01144	<b>COOPER PEST SOLUTIONS, INC.</b>	PEST CONTROL POLICE DEPT.	\$ 600.00		
		15-01584	<b>COOPER PEST SOLUTIONS, INC.</b>	PEST CONTROL SERVICES	\$ 517.50		
		15-01725	<b>JOHN A. EARL CO.</b>	GARBAGE BAGS - CITY HALL	\$ 449.65		
		15-00396	<b>JOHN A. EARL CO.</b>	ICE MELTER	\$ 3,207.22		
		15-01938	<b>CITY PAINT AND HARDWARE</b>	VARIOUS SUPPLIES	\$ 1,772.28		
		15-01958	<b>CITY PAINT AND HARDWARE</b>	SUPPLIES FOR PARKS DEPT	\$ 3,047.78		
		15-02013	<b>TATBIT CO.</b>	ELECTRICAL REPAIRS 1600 PARK AVE	\$ 866.94		
		<b>ES SOLID WASTE</b>	<b>IOPERATING</b>	15-00505	<b>BIG BELLY SOLAR, INC.</b>	LOCK FOR BIG BELLY	\$ 257.95
		<b>FLEET MANAGEMENT</b>	<b>IOPERATING</b>	15-01307	<b>ROBERT'S AND SON, INC.</b>	PARTS FOR CUSHMAN	\$ 242.00
				15-01426	<b>BUY WISE AUTO PARTS</b>	OIL FOR SWEEPER 103&104	\$ 722.49
				15-01569	<b>ROBERT'S AND SON, INC.</b>	PARTS FOR CUSHMAN 113	\$ 550.00
15-01570	<b>JOHN'S MAIN AUTO BODY</b>			TOWING PD152 & 110 DPW TRACTOR	\$ 225.00		
15-01571	<b>DOSSIER SYSTEMS INC</b>			FLEET MAINTENANCE SOFTWARE	\$ 1,806.00		
15-01577	<b>KLINGER TIRE &amp; SERVICE CO.</b>			TIRE FOR GARBAGE TRUCK & CUSHM	\$ 4,458.00		
<b>HS BD OF HEALTH</b>	<b>IOPERATING</b>			15-01158	<b>REGISTRAR'S ASSOC. OF N.J.</b>	CONTINUING EDUCATION CREDITS	\$ 35.00
		15-01726	<b>LIBERTY HUMANE SOCIETY</b>	ANIMAL CONTROL SERVICES 4-15	\$ 5,916.67		
		15-01748	<b>GOVCONNECTION</b>	PRINTER FOR VITAL STATISTICS	\$ 520.03		
<b>HS CULTURAL AFFAIRS</b>	<b>ITRUST</b>	15-01621	<b>SUPERSONIC TRANSPORT INC</b>	EQUIPMENT RENTAL	\$ 240.00		
		15-01730	<b>ANGELINA LEDESMA</b>	EVENT ASSISTANCE	\$ 165.00		
		15-01826	<b>NJ SYMPHONY ORCHESTRA</b>	PERFORMANCE - PIER A	\$ 35,000.00		
		15-01841	<b>CITY OF HOBOKEN-OEP</b>	OUTSIDE EMPLOYMENT SERVICES	\$ 1,950.00		
		15-01846	<b>RALPH DEMATTHEWS</b>	FESTIVAL ASSISTANCE	\$ 49.00		

**CITY OF HOBOKEN  
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DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$		
HS CULTURAL AFFAIRS	ITRUST	15-01848	FALLO, GERALDINE	REIMBURSEMENT	\$ 398.93		
		15-01851	ELIZABETH WEISS	OFFICE ASSISTANCE	\$ 1,127.50		
		15-02030	FALLO, GERALDINE	REIMBURSEMENT	\$ 1,064.57		
		15-02031	ELIZABETH WEISS	GENERAL OFFICE ASSISTANCE	\$ 1,798.50		
HS DIRECTOR'S OFFICE	ICAPITAL	13-01113	BOSWELL ENGINEERING	CITY ENG. FOR PARK IMPROVE.	\$ 342.00		
		13-04859	KOMPAN INC	PLAYGROUND EQUIPMENT-LEGION PK	\$ 23,038.65		
	IFEDERAL	15-01184	COMMUNITY COMPOST COMPANY, LLC	SERVICING DROP SPOTS IN THE CITY	\$ 17,847.00		
	IOPERATING	15-01595	PATCH MANAGEMENT, INC.	POTHOLE REPAIR	\$ 1,750.00		
HS PARKS	IO M FUND	15-01733	COOPER PEST SOLUTIONS, INC.	PEST CONTROL SERVICES PIER A	\$ 120.83		
		15-01731	MAGIC TOUCH CONSTRUCTION CO.,	PLUMBING REPAIRS IN PARKS	\$ 2,580.79		
	IOPERATING	15-01732	ZUIDEMA ROYAL THRONE PORTABLE	PORTABLE TOILET RENTAL	\$ 200.00		
		15-01734	MAGIC TOUCH CONSTRUCTION CO.,	PLUMBING REPAIRS	\$ 4,117.36		
		15-01739	MATERA'S NURSERY	EQUIPMENT REPAIRS	\$ 2,626.00		
			15-01863	ZUIDEMA ROYAL THRONE PORTABLE	PORTABLE TOILET RENTAL	\$ 125.00	
		ITRUST	15-02014	HS BOYS BASEBALL	STATE NATIONAL LEAGUE FEES	\$ 1,035.00	
HS SENIOR CITIZEN PROGRAM	IOPERATING	15-01574	W.B. MASON CO., INC.	INK FOR OFFICE PRINTER	\$ 317.45		
PS FIRE	IOPERATING	15-01661	CITY PAINT AND HARDWARE	FIREHOUSE SUPPLIES ETC	\$ 221.57		
		15-01907	KENNY ENVIRONMENTAL SERVICES	LICENSE SITE REMEDIATION SVS	\$ 4,000.00		
PS FIRE SAFETY	IFIRE ED	15-00947	W.B. MASON CO., INC.	Supplies for Office	\$ 4,055.52		
PS POLICE	IOPERATING	14-03728	SAFE KIDS WORLDWIDE	CHILD PASSENGER SAFETY COURSE	\$ 595.00		
		15-00273	ELECTRONIC SERVICE SOLUTIONS	FIX PD RADIOS	\$ 2,434.96		
		15-01265	WARNING ORDER, LLC	STRESS MNGMNT COURSE	\$ 35.00		
		15-01547	PUBLIC AGENCY TRAINING COUNCIL	INTERNAL AFFAIRS CERT. COURSE	\$ 1,190.00		
		15-01756	FULL HOUSE PRINTING	NAME PLATES AND HOLDERS	\$ 284.00		
		15-02046	VERIZON WIRELESS SERVICES LLC	LAPTOP WIRELESS SVC PD 5/15	\$ 760.33		
		UNCLASSIFIED INSURANCE	IOPERATING	14-02995	FAIRVIEW INSURANCE ASSOC.	HEALTH INSURANCE BROKER	\$ 33,500.00
				15-01541	ESTATE OF JOHN HUELBIG	MEDICARE PART B REIMBURSEMENT	\$ 1,227.60
				15-01585	BENEFIT ANALYSIS, INC.	FLEXIBLE SPENDING ACCOUNTS	\$ 478.50
				15-01589	PATRICIA A MIGLIACCIO	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
				15-01713	DORIS M VANNIEUWENHOVEN	MEDICARE PART B REIMBURSEMENT	\$ 440.70
		15-02036	VISION SERVICE PLAN, INC.	VISION INSURANCE MAY/JUNE 2015	\$ 21,044.46		
		15-02037	THE PMA INSURANCE GROUP	WORKERS COMP APRIL 2015	\$ 358.80		
		15-02038	BLUE CROSS BLUE SHIELD NJ D	DENTAL INSURANCE MAY/JUNE 2015	\$ 83,133.47		
		15-02041	BLUE CROSS-BLUE SHIELD OF NJ	HEALTH/RX INS MAY/JUNE 2015	\$ 3,577,317.72		
UNCLASSIFIED TELEPHONE	IOPERATING	15-01882	ENTERPRISE CONSULTANTS LLC	TELEPHONE MAINTENANCE CH 4/15	\$ 1,000.00		
		15-02044	COOPERATIVE COMMUNICATIONS,INC	LD/TOLL SERVICE 6/15	\$ 843.34		
		15-02045	ENTERPRISE CONSULTANTS LLC	TELEPHONE MAINTENANCE CH 5/15	\$ 1,000.00		
		15-02049	CABLEVISION LIGHTPATH, INC.	INTERNET SVS 4/15	\$ 2,864.45		
		15-02051	VERIZON WIRELESS	CELL SERVICES 4/7-5/6/15	\$ 8,232.17		
CD PLANNING BOARD	ICAPITAL	15-01722	PHYLLIS T. LEWIS	COURT REPORTER TRANSCRIPT	\$ 340.00		

CITY OF HOBOKEN  
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DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
UNCLASSIFIED/COPIERS	IOPERATING	15-00076	SHARP ELECTRONICS CORPORATION	MAY 2015 LEASE OF COPIERS	\$ 4,867.97
ES ROADS	IOPERATING	15-00169	JOHN A. EARL CO.	SALT	\$ 4,884.00
UNCLASSIFIED POSTAGE	IOPERATING	15-00184	MARLIN LEASING CORPORATION	LEASE OF MAIL MACHINE	\$ 708.54
ES SHADE TREE COMMISSION	IFEDERAL	15-01769	GREATER NEWARK CONSERVANCY	SHADE TREE COMMISSION	\$ 11,300.00
HS VITAL STATISTICS	IOPERATING	15-01956	DAWN DELORENZO	REIMBURSEMENT	\$ 25.00
ADM/ELECTIONS	IOPERATING	15-01974	ROYAL PRINTING	MACHINE & SAMPLE BALLOTS	\$ 39,705.00
<b>Grand Total</b>					<b>\$ 4,904,351.35</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>21-May-15</u>	<b>TO</b>	<u>03-Jun-15</u>	Paydate	5/27/2015	
<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	10,487.17	0.00	0.00	10,487.17
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	18,601.10	0.00	0.00	18,601.10
ABC BOARD	5-01-20-113	0.00	0.00	156.92	156.92
PURCHASING	5-01-20-114	7,006.65	0.00	0.00	7,006.65
GRANTS MANAGEMENT	5-01-20-116	0.00	0.00	0.00	0.00
CITY CLERK'S OFFICE	5-01-20-120	20,052.34	645.54	0.00	20,697.88
ELECTIONS	5-01-20-122	0.00	9,921.48	0.00	9,921.48
FINANCE OFFICE	5-01-20-130	22,240.99	81.74	0.00	22,322.73
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	8,933.94	0.00	0.00	8,933.94
ASSESSOR'S OFFICE	5-01-20-150	13,414.62	0.00	0.00	13,414.62
CORPORATE COUNSEL	5-01-20-155	10,050.19	0.00	0.00	10,050.19
COMMUNITY DEVELOPMENT	5-01-20-160	7,505.75	0.00	0.00	7,505.75
PLANNING BOARD	5-01-21-180	2,139.27	538.80	0.00	2,678.07
ZONING OFFICER	5-01-21-186	7,869.80	211.58	0.00	8,081.38
HOUSING INSPECTION	5-01-21-187	6,937.39	455.76	0.00	7,393.15
CONSTRUCTION CODE	5-01-22-195	25,976.83	0.00	0.00	25,976.83
POLICE DIVISION	5-01-25-241-011	497,582.30	7,216.79	0.00	504,799.09
Vacation		0.00	0.00	39,260.55	39,260.55
Holiday		0.00	0.00	146.40	146.40
Contractual		0.00	0.00	10,331.72	10,331.72
Court Time		0.00	0.00	480.00	480.00
Worker's Comp		0.00	0.00	1,583.44	1,583.44
POLICE CIVILIAN	5-01-25-241-016	36076.33	1,617.60	0.00	37,693.93
POLICE DIVISION CLAS: CLASS II	5-01-25-241-015	13,040.03	0.00	0.00	13,040.03
CROSSING GUARDS	5-01-25-241-012	17,834.93	0.00	0.00	17,834.93
Retro		0.00	0.00	195.00	195.00
EMERGENCY MANAGEMENT	5-01-25-252	18,686.71	0.00	0.00	18,686.71
Stipend		0.00	0.00	1,153.82	1,153.82

<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	465,661.56	10,925.93	0.00	476,587.49
FIRE CIVILIAN	5-01-25-266-016	23,154.88	2,844.00	0.00	25,998.88
STREETS AND ROADS	5-01-26-291-011	17,449.82	1,873.31	0.00	19,323.13
Snow Removal	5-01-26-291-015	0.00	0.00	0.00	0.00
ENV SRVCS DIR OFFICE	5-01-26-290	2,440.20	0.00	0.00	2,440.20
RECREATION SEASONAL EMP	5-0128370016	3,903.20	0.00	552.00	4,455.20
CENTRAL GARAGE	5-01-26-301	12,406.99	1,320.11	0.00	13,727.10
SANITATION	5-01-26-305	23,296.50	1,007.37	0.00	24,303.87
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	24,038.73	2,471.69	0.00	26,510.42
CONSTITUENT SRCS	5-01-27-333	0.00	0.00	0.00	0.00
SENIOR CITIZENS	5-01-27-336	14,833.45	403.56	0.00	15,237.01
RENT STABILIZATION	5-01-27-347	8,898.15	273.99	0.00	9,172.14
TRANSPORTATION	5-01-27-348	0.00	0.00	0.00	0.00
RECREATION	5-01-28-370	10,699.84	1,175.73	0.00	11,875.57
PARKS	5-01-28-375	12,700.57	1,850.00	0.00	14,550.57
Worker's Comp		0.00	0.00	937.40	937.40
PUBLIC PROPERTY	5-01-28-377	28,815.89	3,003.54	0.00	31,819.43
O & M TRUST	T-24-20-700-020	4,040.92	0.00	0.00	4,040.92
MUNICIPAL COURT	5-01-43-490	36,444.15	0.00	0.00	36,444.15
PARKING UTILITY	5-31-55-501-101	145,773.80	14,436.38	0.00	160,210.18
Retro		0.00	0.00	5,484.61	5,484.61
Worker's Comp		0.00	0.00	1,159.47	1,159.47
Reimburse Road Inspection OT	5-31-55-501-104	0.00	0.00	0.00	0.00
MUN COURT OVERTIME	T-0340000-037	0.00	3,077.22	0.00	3,077.22
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	900.00	0.00	0.00	900.00
Energy Strong Fund	T-03-04-000-049	0.00	0.00	18,963.50	18,963.50
CULTURAL AFFAIRS	5-01-271-760-11	3,365.50	0.00	0.00	3,365.50
Summer Lunch Program	G-02-41-300-SF3	0.00	0.00	0.00	0.00
POLICE OUTSIDE EMPL.	T-03-40-000-006	0.00	0.00	64,766.50	64,766.50
Special DWI Grant	G-02-25-114-013	0.00	0.00	0.00	0.00
Clothing Allowance	5-01-25-241-018	0.00	0.00	0.00	0.00
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	53,014.64	53,014.64
Group Life Insurance		0.00	0.00	8,104.94	8,104.94
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>		1,610,226.22	65,352.12	206,290.91	1,881,869.25
					1,881,869.25

Sponsored By: \_\_\_\_\_

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

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

**RESOLUTION AUTHORIZING THE HOBOKEN ITALIAN FESTIVAL, INC. TO CONDUCT ITS 89<sup>th</sup> 2015 ANNUAL FEAST IN HONOR OF MADONNA DEI MARTIRI**

**WHEREAS**, The Hoboken Italian Festival, Inc., with offices at 332 Adams Street, Hoboken has requested permission to conduct their annual Feast in honor of their patron saint, Madonna Dei Martiri for four consecutive days starting on Thursday, September 10, 2015 through and inclusive to Sunday, September 13, 2015 on Sinatra Drive and Sinatra Park.

**WHEREAS**, Hoboken Italian Festival, Inc. has indicated its agenda and requirement to successfully conduct the feast, which are as follows:

- (1) To solicit contributions from the general public, to be used solely to pay part of the expenses and religious contributions.
- (2) To have a procession with the statue of "Madonna Dei Martiri" – "Mother of Martyrs" through the streets of Hoboken.
- (3) To install electric lights on Sinatra Drive from the corner of Fourth Street and River Street up to the Union Dry Dock Property.
- (4) To erect a bandstand in Sinatra Park to hold nightly concerts from Thursday, September 10, 2015 through Sunday, September 13, 2015. The hours of live music will be limited to the following schedule: Thursday, September 10<sup>th</sup> from 5:00 pm to 10:00 pm, Friday, September 11<sup>th</sup> from 5:00 pm to 11:00 pm, Saturday, September 12<sup>th</sup> from 12:00pm noon to 11:00 pm and Sunday, September 13<sup>th</sup> from 12:00pm noon to 10:00 pm. Recorded music will be permitted at moderate levels and speakers positioned not to disturb area residents and will be discontinued at 11:00 pm. The bandstand will be directed in a northern direction in an effort to minimize the noise levels in the southern waterfront residential areas.
- (5) To erect concession stands and trucks on Sinatra Drive, for vendors of food, novelties, games and rides.
- (6) To hold a raffle to be drawn on Sunday, September 13, 2015, as well as a nightly 50/50 raffle.
- (7) To have a procession through sections of Hoboken which is led by the feast committee, the guest of honor, the band, the statue of the saint and the members of the society and devotees on Saturday, September 12, 2015 to begin at 1:00 pm. The rain date is Sunday, September 13, 2015.
- (8) On Saturday, September 12, 2015 at about 9:00 pm to shoot a special pyrotechnic fireworks show on the riverfront at Pier A Park, subject to the approval of the U.S. Coast Guard and local Fire Permits.
- (9) To maintain two lanes of traffic with a minimum of 12 feet for each lane of travel when streets are to be open to traffic.
- (10) Beginning on Wednesday, September 9, 2015 9:00 AM through and inclusive of Sunday, September 13, 2015 12:00 Midnight parking will be prohibited on the following streets to set up and break down of bandstand and concession stands, as well as clean up of the area:
  - a. Sinatra Drive (both sides) from 3<sup>rd</sup> Street to 9<sup>th</sup> Street.
  - b. 5<sup>th</sup> Street (both sides) from River Street to Sinatra Drive.
- (11) Parking will be prohibited on Saturday, September 12, 2015 on 3<sup>rd</sup> Street (both sides) between Adams Street and Jefferson Street.

- (12) Parking will be prohibited from Thursday September 10, 2015 8:00 AM through Monday September 14, 2015 at 5:00 PM in front (Adams Street) and alongside (4<sup>th</sup> Street – south side only) the property of the Hoboken Italian Festival Inc. (332 Adams Street).
- (13) Vehicular traffic shall be denied travel in and upon the herein locations on the following days and hours by means of physical barriers to be provided by the Signal & Traffic Division: Each night between 12:00 Midnight and 6:00 AM northbound traffic only on Sinatra Drive between 4th and 11th Streets  
 Thursday September 10, 2015 –from 12:00 PM to 5:00 PM Sinatra Drive will be shut down. Between 3<sup>rd</sup> and 4<sup>th</sup> Streets the road will open back from 5:00 PM TO 12:00 AM only on the North side of Street  
 Friday September 11, 2015- from 4:00 PM to 11PM North side Sinatra N. Hudson  
 Saturday September 12, 2015- from 12:00 PM to 11:00 PM North side only  
 Sunday September 13, 2015- 12:00 PM to 11:00 PM

**WHEREAS**, the Signal & Traffic Division shall notify motorists of this regulation by the posting of temporary/emergency no parking signs.

**WHEREAS**, the Police Department shall enforce these terms and conditions, with the assistance of the Department of Parking and Transportation, as necessary and appropriate.

**WHEREAS**, The City Council of the City of Hoboken endorses this program provided the Hoboken Italian Festival, Inc. secure all the necessary permits, licenses and insurance in a form to be approved by Corporation Counsel;

**NOW THEREFORE, BE IT RESOLVED**, The City Council hereby grants permission to the Hoboken Italian Festival, Inc. to conduct its feast and fireworks display on the above dates and wishes them success for a happy event subject to the applicant’s compliance with all requirements regarding permits, licenses and insurance and further subject to the approval of the U.S. Coast Guard.

**Meeting date: June 17, 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 TO AUTHORIZE AN AMENDMENT TO THE  
PROFESSIONAL SERVICE CONTRACT WITH BOSWELL  
ENGINEERING FOR CITY ENGINEER (ON-CALL) TO  
EXPIRE DECEMBER 31, 2015 WITH AN INCREASE IN THE  
NOT TO EXCEED AMOUNT BY \$40,000.00 FOR A TOTAL  
NOT TO EXCEED AMOUNT OF \$76,000.00**

**WHEREAS**, the City of Hoboken published RFP's for general municipal engineering services; and,

**WHEREAS**, the Administration evaluated the proposal provided in response to said RFP, and the Administration thereafter determined that Boswell Engineering qualified as a pool engineer to provide the City with the most effective and efficient City Engineering services for the 2015 calendar year, and thereafter entered into a contract, authorized by this Council, for Boswell's services as the City's on-call engineer; and,

**WHEREAS**, in accordance with the direction of the Administration, the City Council is now asked to amend the contract to Boswell Engineering for the City's General Engineering On-Call services for an increase in the not to exceed amount by Forty Thousand Dollars (\$40,000.00), for a total contract amount of Seventy Six Thousand Dollars (\$76,000.00) with a one (1) year term to commence on January 1, 2015 and expire December 31, 2015 (there is \$14,715.96 remaining from the original \$36,000.00 contract as of 6/10/2015); and,

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

**I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$40,000.00 is available in the following appropriation 5-01-31-461-000 of 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 budget; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.**

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

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Hoboken that the contract with Boswell Engineering for City Engineer be amended, for a term to expire December 31, 2015, with an increase in the not to exceed amount by \$40,000.00, for a total not to exceed amount of \$76,000.00; and,

1. The above recitals are incorporated herein as though fully set forth at length.
2. The terms of the original contract, the general engineering RFP, and Boswell's responsive proposal, and this resolution shall govern the contract, and no changes may be made without the prior written consent of both parties.
3. The Administration shall be entitled, under this award, to utilize the firm on, an as needed basis, for any projects which require engineering assistance. This

award is not project based, and the contract amounts hereunder are a retainer only, and no actual amount of work is suggested or implied.

4. 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.
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:

Boswell Engineering  
South Hackensack, New Jersey

**Meeting date: June 17, 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 AWARDING A CONTRACT TO GREENSCAPE LANDSCAPE CONTRACTORS, INC. FOR THE PROVISIONS OF CITY HALL DRAINAGE AND LANDSCAPE IMPROVEMENT PROJECT IN ACCORDANCE WITH THE CITY'S BID NO. 15-08 IN THE TOTAL NOT TO EXCEED AMOUNT OF \$273,342.50**

**WHEREAS**, bids were received for City Hall Drainage and Landscape Improvement project, as specified in Bid Number 15 - 08; and,

**WHEREAS**, three (3) bids were received, being:

<u>VENDOR</u>	<u>TOTAL BID</u>
1. Greenscape Landscape Contractors, Inc. 733 Willow Grove Ave., Glenside, PA	\$273,342.50
2. Adamo Brothers Construction 1033 Alexander Ave., Ridgefield, NJ	\$304,389.00
3. A-Tech Concrete, Co. 11 Taylor Road, Edison, NJ	\$464,910.00

**WHEREAS**, pursuant to the recommendation of the City Engineer (attached hereto) the City wishes to contract for the services specified in Bid No. 15-08, and Greenscape Landscape Contractors, Inc. submitted the lowest, responsible, and responsive bid in the amount of \$273,342.50 ; and,

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

**I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$273,342.50 is available in the following appropriations: \_\_\_\_\_ 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 as follows:

- A. This resolution awards a contract to Greenscape Landscape Contractors, Inc. for Bid No. 15-08, in the total amount of Two Hundred Seventy Three Thousand Three Hundred Forty Two Dollars and Fifty Cents (\$273,342.50) for City Hall Drainage and Landscape Improvement Project; and said contract shall be to Greenscape Landscape Contractors, Inc. in accordance with the specifications as set forth in Bid No. 15-08.

- B. If the contract, as provided by the City of Hoboken, is not executed by the vendor within 21 days of execution of this award, the City may cancel this award and rebid the project.
- C. The contract shall be in accordance with the terms of the specifications and the vendor's corresponding bid proposal documents. No exceptions were noted in the City's Engineer's recommendations; therefore, none will be accepted in performing obligations under the bid.
- D. Any change orders required shall be subject to formal City Council authorization, and the City shall not be held liable for any amounts above the within contracted amounts unless/until same is authorized and appropriated by formal resolution of the City Council.
- E. The Mayor or her agent is hereby authorized to enter into an Agreement with the vendor for said purchase and sale.
- F. This resolution shall take effect immediately upon passage.

**Meeting date: June 17, 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

## Division of Purchasing

**DAWN ZIMMER**  
Mayor



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

Date: May 15, 2015

To: Quentin Wiest, Business Administrator  
Corporation Counsel

From: Al B. Dineros

**Subject: Resolution to Award the Contract for Bid 15 - 08 –  
City Hall Drainage & Landscape Improvements**

Reference: (a) Memorandum from Boswell McClave Engineering - May 12, 2015

Boswell McClave Engineering reviewed the bid documentations submitted by three lowest bidders and were satisfied that it met the intent of the specifications and are in compliance with current regulations.

I reviewed the documents submitted by the three (3) bidders and I fully concurred with the recommendation from Boswell McClave Engineering to award the contract to the lowest responsive and responsible bidder.

Total amount of the contract is \$ 273,342.50. The vendor will be:

- a. Greenscape Landscape Contractors, Inc.  
733 Willow Grove Avenue  
Glenside, PA 19038



# BOSWELL MCCLAVE ENGINEERING

ENGINEERS ■ SURVEYORS ■ PLANNERS ■ SCIENTISTS

330 Phillips Avenue • P.O. Box 3152 • South Hackensack, N.J. 07606-1722 • (201) 641-0770 • Fax (201) 641-1831

May 12, 2015

Stephen D. Marks, P.P., AICP  
Municipal Manager  
City of Hoboken  
94 Washington Street  
Hoboken, New Jersey 07030

Re: City Hall Drainage and Landscape Improvements  
Hoboken Bid No.: 15-08  
New Jersey Environmental Infrastructure Trust  
Project No. S340635-04  
City of Hoboken  
Our File No. HO-492A

Dear Mr. Marks:

On May 7, 2015, the City of Hoboken (City) received three (3) bids for the *City Hall Drainage and Landscape Improvements* project. As you are aware the construction costs for this project are being funded by the City and the New Jersey Environmental Infrastructure Trust (NJEIF). Below is a summary of the three (3) lowest bids:

Bidder

Bid Amount

Greenscape Landscape Contractors, Inc.      \$273,342.50      Total Bid Price  
733 Willow Grove Avenue  
Glenside, PA 19038

Adamo Brothers Construction, Inc.      \$304,389.00      Total Bid Price  
1033 Alexander Avenue  
Ridgefield, NJ 07657

A-Tech Concrete Co.      \$464,910.00      Total Bid Price  
11 Taylor Road  
Edison, NJ 07003

Boswell McClave Engineering (Boswell) reviewed all bid documentation submitted by all three bidders and provides the following comments:

**BID DOCUMENTATION**

Greenscape Landscape Contractors, Inc.

1. Greenscape Landscape Contractors, Inc. (henceforth, "Greenscape") computed the extended total of Bid Item No. 33 "Fireworks Goldenrod, 2 Gallon" incorrectly. Greenscape provided a unit price of \$37.50/unit (both written and numeric) with an extended total of \$1,234.50. The actual extended total was corrected to reflect the correct extended total of \$1,237.50. This discrepancy was corrected by the Engineer on behalf of the City in accordance with the INFORMATION FOR BIDDERS, Section III INTERPRETATION AND ADDENDA, Subsection D (2).
2. Greenscape computed the total bid price incorrectly. Greenscape provided a total price bid for Bid Items Nos. 1 thru 51 of \$253,339.50 (both written and numeric). The actual extended total was corrected to reflect the correct total bid price of \$273,342.50. This discrepancy was corrected by the Engineer on behalf of the City in accordance with the INFORMATION FOR BIDDERS, Section III INTERPRETATION AND ADDENDA, Subsection D (2).
3. Greenscape did not complete the "Affirmative Action Affidavit", page 23 of the specifications. Greenscape did however provide a current Certificate of Employee Information Report (Certification #34494). Corporation Counsel shall review and advise the City regarding the applicability of same.

Adamo Brothers Construction, Inc.

1. Adamo Brothers Construction, Inc. (henceforth, "Adamo") provided only numeric unit prices for Bid Item Nos. 25-37, no written values were included. In evaluation of the total bid price the numeric values were utilized.
2. Adamo acknowledged only Addendum No. 1 on the "Acknowledgement of Receipt of Changes to Bid Documents Form" (page 52). There was also a clarification, entitled "Clarification No. 1" which was not acknowledged.

A-Tech Concrete Co.

1. A-Tech Concrete Co. (henceforth, "A-Tech") did not submit the following required submission documents:
  - a. Affirmative Action Data Form
  - b. Bid Document Submission Checklist
  - c. Americans with Disabilities Act of 1990 Acknowledgement Form
  - d. Affirmative Action Compliance Notice

Stephen D. Marks, P.P., AICP  
Municipal Manager  
May 12, 2015  
Page 3 of 3

- e. Certification of Non-Segregated Facilities
  - f. Prevailing Wage Affidavit
  - g. Stockholder Disclosure Form
  - h. Non-Collusion Form
  - i. Affidavit of Non-Debarred Status
  - j. Nuclear-Free Hoboken Ordinance Statement
  - k. Statement of Understanding
2. A-Tech acknowledged only Addendum No. 1 on the "Acknowledgement of Receipt of Changes to Bid Documents Form" (page 52). There was also a clarification, entitled "Clarification No. 1" which was not acknowledged.

### RECOMMEDATION

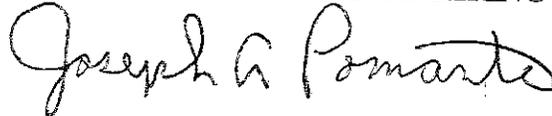
It is our understanding that the City has adequate funding to award the Total Bid for this project. Therefore, Boswell recommends that this contract be awarded to Greenscape Landscape Contractors, Inc. in the amount of \$273,342.50.

This recommendation is subject to Corporation Counsel's satisfactory review of all bid documentation as well as the CFO's certification that adequate funding has been appropriated. It is also subject to the City of Hoboken to being in receipt of the following, as applicable, before contracts are issued: Performance Bond, Payment Bond, Certificate of Insurance, Affirmative Action Affidavit, and Initial Project Workforce Report (Form AA-201).

Please do not hesitate to contact the undersigned with any questions.

Very truly yours,

BOSWELL McCLAVE ENGINEERING



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

JAP/REM/ajf  
Attachments

cc: Quentin W. Wiest, II, CTA, Business Administrator  
Corporation Counsel, City of Hoboken  
City of Hoboken Purchasing Department

150508JAPL1 Bid Recommendation.doc



**BOSWELL**  
**ENGINEERING**

CITY HALL DRAINAGE AND LANDSCAPE IMPROVEMENTS - BID NO. 15-08  
CITY OF HOBOKEN  
HUDSON COUNTY, NEW JERSEY  
OUR FILE NO. HO-492

BID SUMMARY

BID DATE: May 7, 2015

TIME: 11:30 AM

Greenscape Landscape Contr.  
119 S. Easton Road, Suite 105  
Glenside, PA 19038  
215-885-PLAN  
215-885-6448

Adamo Brothers  
1033 Alexander Ave.  
Ridgefield, NJ 07657  
201-945-0064  
201-945-0818

A-Tech Concrete  
11 Taylor Road  
Edison, NJ 08817  
732-248-1777  
732-248-1740

ITEM NO.	DESCRIPTION	PAY UNIT	QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
BASE BID													
1	Mobilization/Demobilization	L.S.	1	\$ 9,000.00	\$ - 9,000.00	\$ 5,000.00	\$ - 5,000.00	\$ - 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -
2	Clearing Site	L.S.	1	\$ 15,000.00	\$ 15,000.00	\$ 25,000.00	\$ 25,000.00	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -
3	Excavation, Unclassified	C.Y.	250	\$ 60.00	\$ 15,000.00	\$ 35.00	\$ 8,750.00	\$ 150.00	\$ 37,500.00	\$ -	\$ -	\$ -	\$ -
4	Excavation, Test Pit	C.Y.	10	\$ 125.00	\$ 1,250.00	\$ 50.00	\$ 500.00	\$ 300.00	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -
5	3/4" Clean Stone	C.Y.	100	\$ 70.00	\$ 7,000.00	\$ 45.00	\$ 4,500.00	\$ 135.00	\$ 13,500.00	\$ -	\$ -	\$ -	\$ -
6	Geotextile Filter Fabric	S.F.	6,200	\$ 0.50	\$ 3,100.00	\$ 1.00	\$ 6,200.00	\$ 0.75	\$ 4,650.00	\$ -	\$ -	\$ -	\$ -
7	6" Polyvinyl Chloride Pipe	L.F.	250	\$ 22.00	\$ 5,500.00	\$ 25.00	\$ 6,250.00	\$ 50.00	\$ 12,500.00	\$ -	\$ -	\$ -	\$ -
8	Lawn Inlet	UNIT	2	\$ 500.00	\$ 1,000.00	\$ 500.00	\$ 1,000.00	\$ 900.00	\$ 1,800.00	\$ -	\$ -	\$ -	\$ -
9	1200 Gallon Cistern	UNIT	4	\$ 2,700.00	\$ 10,800.00	\$ 5,000.00	\$ 20,000.00	\$ 7,500.00	\$ 30,000.00	\$ -	\$ -	\$ -	\$ -
10	Cistern Foundation	S.Y.	25	\$ 280.00	\$ 7,000.00	\$ 300.00	\$ 7,500.00	\$ 300.00	\$ 7,500.00	\$ -	\$ -	\$ -	\$ -
11	Concrete Sidewalk, 4" Thick	S.Y.	100	\$ 90.00	\$ 9,000.00	\$ 63.00	\$ 6,300.00	\$ 65.00	\$ 6,500.00	\$ -	\$ -	\$ -	\$ -
12	Concrete Sidewalk, 5" Thick	S.Y.	120	\$ 129.00	\$ 15,480.00	\$ 90.00	\$ 10,800.00	\$ 100.00	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -
13	Composite Timber Retaining Wall	S.F.	400	\$ 35.00	\$ 14,000.00	\$ 20.00	\$ 8,000.00	\$ 75.00	\$ 30,000.00	\$ -	\$ -	\$ -	\$ -
14	9" x 20" Concrete Vertical Curb	L.F.	50	\$ 22.00	\$ 1,100.00	\$ 40.00	\$ 2,000.00	\$ 50.00	\$ 2,500.00	\$ -	\$ -	\$ -	\$ -
15	No Item			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16	Trash Receptacle	UNIT	1	\$ 6,750.00	\$ 6,750.00	\$ 6,500.00	\$ 6,500.00	\$ 9,500.00	\$ 9,500.00	\$ -	\$ -	\$ -	\$ -
17	Site Table	UNIT	4	\$ 130.00	\$ 520.00	\$ 250.00	\$ 1,000.00	\$ 750.00	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -
18	Site Chair	UNIT	16	\$ 130.00	\$ 2,080.00	\$ 150.00	\$ 2,400.00	\$ 400.00	\$ 6,400.00	\$ -	\$ -	\$ -	\$ -
19	Concrete Seat Wall	S.F.	600	\$ 30.00	\$ 18,000.00	\$ 80.00	\$ 48,000.00	\$ 60.00	\$ 36,000.00	\$ -	\$ -	\$ -	\$ -
20	Green Wall, 8' High	L.F.	25	\$ 1,840.00	\$ 46,000.00	\$ 1,000.00	\$ 25,000.00	\$ 3,000.00	\$ 75,000.00	\$ -	\$ -	\$ -	\$ -
21	Tree Pit	UNIT	4	\$ 2,125.00	\$ 8,500.00	\$ 2,350.00	\$ 9,400.00	\$ 1,000.00	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -
22	Topsolling, 4" Thick	S.Y.	750	\$ 8.25	\$ 6,187.50	\$ 6.00	\$ 4,500.00	\$ 15.00	\$ 11,250.00	\$ -	\$ -	\$ -	\$ -
23	Fertilizing and Seeding, Type A-3	S.Y.	100	\$ 3.00	\$ 300.00	\$ 1.00	\$ 100.00	\$ 3.50	\$ 350.00	\$ -	\$ -	\$ -	\$ -
24	Straw Mulching	S.Y.	100	\$ 2.00	\$ 200.00	\$ 1.00	\$ 100.00	\$ 3.50	\$ 350.00	\$ -	\$ -	\$ -	\$ -
25	Wood Mulching, 3" Thick	S.Y.	425	\$ 6.00	\$ 2,550.00	\$ 9.00	\$ 3,825.00	\$ 34.00	\$ 14,450.00	\$ -	\$ -	\$ -	\$ -
26	Tree Removal, Over 24" to 36" Diameter	UNIT	1	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -
27	Boulder 2' Wide	UNIT	18	\$ 200.00	\$ 3,600.00	\$ 250.00	\$ 4,500.00	\$ 600.00	\$ 10,800.00	\$ -	\$ -	\$ -	\$ -
28	Boulder 3' Wide	UNIT	9	\$ 250.00	\$ 2,250.00	\$ 300.00	\$ 2,700.00	\$ 1,000.00	\$ 9,000.00	\$ -	\$ -	\$ -	\$ -
29	Kousa Dogwood, 2-2.25 Inch Caliper	UNIT	2	\$ 325.00	\$ 650.00	\$ 675.00	\$ 1,350.00	\$ 700.00	\$ 1,400.00	\$ -	\$ -	\$ -	\$ -
30	Ninebark, 24 - 30 Inch Height	UNIT	10	\$ 62.00	\$ 620.00	\$ 135.00	\$ 1,350.00	\$ 100.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -
31	Pink Muhly, 3 Gallon	UNIT	48	\$ 50.00	\$ 2,400.00	\$ 42.00	\$ 2,016.00	\$ 65.00	\$ 3,120.00	\$ -	\$ -	\$ -	\$ -
32	Henry Sweetspire, 3 Gallon	UNIT	31	\$ 50.00	\$ 1,550.00	\$ 75.00	\$ 2,325.00	\$ 75.00	\$ 2,325.00	\$ -	\$ -	\$ -	\$ -
33	Fireworks Goldenrod, 2 Gallon	UNIT	33	\$ 37.50	\$ 1,237.50	\$ 36.00	\$ 1,188.00	\$ 60.00	\$ 1,980.00	\$ -	\$ -	\$ -	\$ -
34	Cardinal Flower Crimson Princess 1 Gallon	UNIT	47	\$ 12.00	\$ 564.00	\$ 45.00	\$ 2,115.00	\$ 30.00	\$ 1,410.00	\$ -	\$ -	\$ -	\$ -
35	Moonbeam Coreopsis, 1 Gallon	UNIT	48	\$ 12.00	\$ 576.00	\$ 27.00	\$ 1,296.00	\$ 30.00	\$ 1,440.00	\$ -	\$ -	\$ -	\$ -
36	Cinnamon Fern, 3 Gallon	UNIT	42	\$ 37.50	\$ 1,575.00	\$ 60.00	\$ 2,520.00	\$ 65.00	\$ 2,730.00	\$ -	\$ -	\$ -	\$ -
37	Tufted Hair Grass, 2 Gallon	UNIT	77	\$ 25.00	\$ 1,925.00	\$ 42.00	\$ 3,234.00	\$ 45.00	\$ 3,465.00	\$ -	\$ -	\$ -	\$ -
38	Purple Coneflower, 1 Gallon	UNIT	75	\$ 30.00	\$ 2,250.00	\$ 27.00	\$ 2,025.00	\$ 30.00	\$ 2,250.00	\$ -	\$ -	\$ -	\$ -

**BID SUMMARY**  
**CITY HALL DRAINAGE AND LANDSCAPE IMPROVEMENTS - BID NO. 15-08**  
**CITY OF HOBOKEN**  
**HUDSON COUNTY, NEW JERSEY**  
**OUR FILE NO. HO-492**

BID DATE: May 7, 2015

TIME: 11:30 AM

Greenscape Landscape Cont.  
119 S. Easton Road, Suite 105  
Glenside, PA

Adamo Brothers  
1033 Alexander Ave.  
ridgefield, NJ 07675

A-Tech Concerte  
11 Taylor Road  
Edison, NJ 08817

39	Blue New York Aster, 1 Gallon	UNIT	116	\$ 30.00	\$ 3,480.00	\$ 27.00	\$ 3,132.00	\$ 30.00	\$ 3,480.00	\$ -	\$ -	\$ -	\$ -
40	Elijah Blue Fescue, 2 Gallon	UNIT	219	\$ 37.50	\$ 8,212.50	\$ 27.00	\$ 5,913.00	\$ 30.00	\$ 6,570.00	\$ -	\$ -	\$ -	\$ -
41	River Birch, 2.5 - 3 Inch Caliper	UNIT	1	\$ 375.00	\$ 375.00	\$ 825.00	\$ 825.00	\$ 700.00	\$ 700.00	\$ -	\$ -	\$ -	\$ -
42	Honeysuckle 'John Clayton', 1 Gallon	UNIT	12	\$ 30.00	\$ 360.00	\$ 75.00	\$ 900.00	\$ 45.00	\$ 540.00	\$ -	\$ -	\$ -	\$ -
43	Honeysuckle Blanche's Sandman', 1 Gallon	UNIT	5	\$ 30.00	\$ 150.00	\$ 75.00	\$ 375.00	\$ 70.00	\$ 350.00	\$ -	\$ -	\$ -	\$ -
44	Cleveland Select Callery Pear, 2.5 - 3 Inch	UNIT	4	\$ 375.00	\$ 1,500.00	\$ 750.00	\$ 3,000.00	\$ 650.00	\$ 2,600.00	\$ -	\$ -	\$ -	\$ -
45	Bike Rack	UNIT	10	\$ 350.00	\$ 3,500.00	\$ 500.00	\$ 5,000.00	\$ 600.00	\$ 6,000.00	\$ -	\$ -	\$ -	\$ -
46	lea Gravel, 4" Thick	S.Y.	150	\$ 10.00	\$ 1,500.00	\$ 20.00	\$ 3,000.00	\$ 20.00	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -
47	No Item			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
48	Gate, Ornamental Fence, 8' High, 4; Wide	UNIT	1	\$ 1,250.00	\$ 1,250.00	\$ 2,000.00	\$ 2,000.00	\$ 5,500.00	\$ 5,500.00	\$ -	\$ -	\$ -	\$ -
49	4" Round Corrugated Downspout	L.F.	200	\$ 15.00	\$ 3,000.00	\$ 75.00	\$ 15,000.00	\$ 25.00	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -
50	Allowance for Police Traffic Directors	Allow	1	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
51	Inlet Filter, Type 1	S.F.	100	\$ 10.00	\$ 1,000.00	\$ 10.00	\$ 1,000.00	\$ 30.00	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -
52	Interpretive Sign and Historic Marker	Allow	1	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
<b>TOTAL BASE BID ITEMS</b>				\$ -	\$ 273,342.50	\$ 304,389.00	\$ 304,389.00	\$ 464,910.00	\$ 464,910.00	\$ 22,500.00	\$ 22,500.00	\$ 22,500.00	\$ 22,500.00

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

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

**RESOLUTION AWARDDING A CONTRACT TO MCGRATH  
MUNICIPAL EQUIPMENT, LLC TO PURCHASE ONE (1) ASPHALT  
HOT PATCHER RECYCLING DUMP TRAILER FOR STREET AND  
ROAD REPAIR IN ACCORDANCE WITH NJPA COOPERATIVE  
CONTRACT # 113012-FRM IN THE TOTAL AMOUNT NOT TO  
EXCEED \$37,056.00**

**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 Falcon Road Maintenance Equipment has been approved for a National Joint Powers Alliance (NJPA) Cooperative Contract # 113012-FRM, which cooperative the City is a part of; and,

**WHEREAS**, the City requires equipment to repair potholes on streets and roads for the Department of Human Services (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 NJPA Cooperative contract # 113012-FRM; and

**WHEREAS**, McGrath Municipal Equipment, LLC is an authorized dealer of Falcon Road Maintenance Equipment in New Jersey;

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

**I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$37,056.00 is available in the following appropriations: \_\_\_\_\_ 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 Falcon Road Maintenance Equipment NJPA contract, and agrees to comply with all the terms and conditions, including prices and equipment quality and warranty, of said contract, for a total

not to exceed amount of Thirty Seven Thousand Fifty Six Dollars (\$37,056.00), 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 said agreement, voucher and/or purchase order for the above mentioned goods and/or services based upon the attached proposal, and the following information:

McGrath Municipal Equipment, LLC  
P.O. BOX 422  
SPRINGFIELD, NJ 07081-0422

**Meeting date: June 17, 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				

June 2, 2015

Mr. Al B. Dineros, QPA  
Purchasing Agent  
City of Hoboken  
94 Washington Street  
Hoboken, NJ 07030

FROM: Gretchen Groulx, CEO  
Falcon Road Maintenance Equipment, Inc.

SUBJECT: Falcon's Authorized Dealer in New Jersey

The purpose of this letter is to communicate that McGrath Municipal Equipment is Falcon's authorized dealer in the state of New Jersey.

They are authorized to sell equipment and parts as well as provide service to all Falcon equipment.

Questions may be directed to me at (616) 403-0886.

**DEALER:**

McGrath Municipal Equipment  
PO Box 422  
Springfield, NJ 07081  
Phone: (973) 258-1947

**MANUFACTURER:**

Falcon Road Maintenance Equipment  
120 Waldo Ave.  
Midland, MI 48462  
Phone (989) 495-9332

Both Ray McGrath from McGrath Municipal Equipment and I are available to answer any questions you may have.

Thank you,

*Gretchen Groulx*

Gretchen Groulx



120 Waldo Ave. Midland, MI 48642  
Phone (989) 495-9332  
Fax (989) 495-9342  
[www.falconrme.com](http://www.falconrme.com)

\$ 37,056.00



McGrath Municipal Equipment, LLC  
PO Box 422  
Springfield, NJ 07081-0422

(973) 258-1947  
(973) 404-8821 fax

May 29, 2015

City of Hoboken  
Member ID # - 29,880

Mr. Leo Pellegrini  
Director  
Department of Environmental Services  
City of Hoboken  
94 Washington Street  
Hoboken, NJ 07030



Contract Pricing – 113012-FRM

Dear Mr. Pellegrini:

Thank you for your interest in Falcon Road Maintenance Equipment. Below is a quotation based on your requirements.

**4-Ton Falcon RME Asphalt Hot Patcher Recycling Dump Trailer**

**Curbside Safety:**

- Access to accessories by the operator is curbside, not street side.
- Designed with 42 standard safety features, included below:

**Hopper:**

- 4 Ton capacity
- Triple Wall Constructed, 100% Insulated
- Horizontal Heat Duct through center of hopper
- Insulated, Fully Opening Loading Doors
- Door Handles slide allowing for leverage in ease of opening and are positively locked for safety when opened
- Greaseable, flange bearings on doors
- Doors are pitched 2" to avoid moisture build on top of hopper
- All walls are constructed of one piece steel and are continuously welded to avoid rust spots and deterioration in the future
- Low profile design makes viewing / cleaning inside the hopper easier

**Material Metering Door**

- Guillotine style door opens in multiple positions to control release of asphalt
- Door is 33" x 18" to allow complete and easy unloading of material
- Operator handle on curb side, two-hand closing operation for safety
- Worktable is heated
- Sprayer for release agent with holder located next to Metering Door

### **Heat Source and Controls:**

- Diesel burner – 105,000 BTU Beckett Burner
  - No special hazmat license required
  - Safer than Propane, simplified refueling process
  - Lower cost per hour of operation
- One switch start
- Automatic Temperature Control
  - Digitally set temperature – shuts off when desired temp is reached
  - When temp in hopper drops 10°, burner is ignited to maintain proper temperature
- 12Volt 550 Cranking Deep Cell Battery and Box
- Battery Charger
- Full access to Diesel burner from above the frame

### **Trailer**

- National Association of Trailer Manufacturers (NATM) Certified
- DOT Compliant – lighting / conspicuity tape
- Trailer Frame – tubular steel with gussets for strength
- Continuous welds on entire frame for strength
- 4-Ton Trailer RBM Rating 293,040 in (lbs)
- Electric Brakes
- 15 gallon fuel tank mounted on the side of the hopper
- Tandem Axle – 14,000 GVWR
- Four (4) Tires – 14.5" x 8" 12-ply tires mounted on 8-bolt wheels
- Tool holder – five (5) positions
- 14' Frame
- Diamond tread plate, non-slip hopper access platform for easy access to Hopper

### **Dump Body**

- Dumping capability – hopper to tilt 45°
- Allows for material to be evacuated out of hopper without shoveling. Important when filling cuts and cleaning material out of the hopper.
- Electronic over Hydraulic – self contained hydraulic system
- Two (2) Stabilizing Legs
- Push button controller connected by a 15' power cord

### **Engineering / Construction**

- CNC Machined parts based on AutoCad drawings ensures standardized parts for future replacement
- All wiring and encloses are NEMA 3 Rated
- All wires are soldered and shrink wrapped
- 3 Step Painting Process – entire unit to be painted "black", "yellow", "red" or "orange"
  - Sandblasted
  - Epoxy Primer
  - Urethane Finish (6 mills) thick

## Lighting

- Two (2) 4" round Stop/Tail/Turn and Two (2) 4" round LED Amber strobe lights on rear
- ID Bar above door and red/orange marker lights
- All lights are shock mounted for protection from asphalt
- Conspicuity tape

Operation, Parts and Service Manuals  
One Year Warranty  
30-60 Day Delivery to Hoboken, NJ after order

**NJPA Contract Price** **\$ 27,662.00**

### OPTIONS:

**Dual Burner Recycling System** **\$ 3,850.00**

- Includes an additional Diesel Burner, Air Ducting in the Hopper, Automatic Temperature Control, 7-Day Timer and Battery
- Provides ample heat in the hopper to recycle clean millings, asphalt pieces and reheating of cold virgin asphalt overnight
- Unit can be loaded with cold material, 7-Day Timer allows unit to fire up automatically in the middle of the night with material ready to work in the morning. Also allows for material to be used that would otherwise be waste.

### **Hoist / Compactor Basket**

- Manual Hoist **\$ 750.00**
- 12 volt Electric Hoist **\$ 956.00**
- Compactor Basket **\$ 194.00**

**Tack Tank – sealant** **\$ 3,644.00**

- 15 Gallon – Air Jacketed Heated Insulated Tank mounted on trailer
- Separate diesel burner – automatic temperature control
- Gravity fed
- Pour Pot – mounted on trailer when not in use

I appreciate your consideration; let me know if I can provide any additional information. I hope to earn your business.

Yours truly,



Ray McGrath  
McGrath Municipal Equipment, LLC

**\$37,056.00**

# CITY OF HOBOKEN

## Division of Purchasing

**DAWN ZIMMER**  
Mayor



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

Date: June 3, 2015

To: Quentin Wiest, Business Administrator  
Corporation Counsel

From: Al B. Dineros

**Subject: Resolution to Award the Contract to Purchase One (1) Asphalt Hot Patcher for Streets and Roads**

Human Services needs to purchase one (1) Asphalt Hot Patcher for streets and roads maintenance.

N.J.S.A. 40A:11-5 permits municipalities to award public contracts without public bidding when the vendor is an approved national cooperative, and Falcon Road Maintenance Equipment has been approved for an NJPA contract # 113012-FRM, which cooperative the City is a part of.

McGrath Municipal Equipment, LLC is an authorized distributor of Falcon equipment in NJ.

I recommend awarding the contract to the following vendor for not to exceed \$37,056.00:

McGrath Municipal Equipment, LLC  
P.O. BOX 422  
SPRINGFIELD, NJ 07081-0422

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

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

**CITY OF HOBOKEN**

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

**Resolution Authorizing Submission of Historic Preservation Grant Application to the New Jersey Historic Trust for Preservation of Hoboken City Hall**

**WHEREAS**, the New Jersey Historic Trust has announced that it is accepting grant applications for the Corporate Business Tax Historic Preservation Fund which are due June 25, 2015; and

**WHEREAS**, this year's grant round is for **capital preservation grants**. The maximum grant request is \$150,000 and requires a match of \$2 for every \$3 in award money. Capital preservation grants may be used for construction expenses related to the preservation, restoration, repair, and rehabilitation of historic property and professional fees necessary to prepare and complete the construction project. All proposed projects should be supported by previous investigations, such as preservation plans or assessments; and

**WHEREAS**, eligible applicants must be nonprofit organizations or units of county or municipal government and eligible properties must be listed on the New Jersey Register of Historic Places by December 31, 2015; and

**WHEREAS**, the City of Hoboken is an eligible applicant and Hoboken City Hall (ID#1469) was added to the New Jersey Register of Historic Places on August 13, 1975; and

**WHEREAS**, the City of Hoboken prepared a draft Preservation Master Plan for Hoboken City Hall which recommends and prioritizes certain efforts to preserve, restore, repair, rehabilitate and stabilize historic features of City Hall; and

**WHEREAS**, the City of Hoboken wishes to request \$150,000 from the New Jersey Historic Trust and agrees to appropriate and pledge \$100,000 as a local match if the City's grant application is favorably considered by the State.

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

**BE IT FURTHER RESOLVED** that the Mayor or her designee is hereby authorized to submit said grant application to the New Jersey Historic Trust on behalf of the City of Hoboken.

**Meeting date: June 17, 2015**

**APPROVED:**

**APPROVED AS TO FORM:**

---

Quentin Wiest  
Business Administrator

---

Melissa 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 PROFESSIONAL SERVICE  
CONTRACT TO DMR ARCHITECTS FOR RFP 15-08  
PROFESSIONAL PLANNER FOR REDEVELOPMENT PLAN  
FOR THE NORTH END AREA IN AN AMOUNT NOT TO  
EXCEED ONE HUNDRED FORTY-NINE THOUSAND, TWO  
HUNDRED SIXTY-TWO DOLLARS AND FIFTY-SEVEN  
CENTS (\$149,262.57) FOR A ONE YEAR TERM TO  
COMMENCE JUNE 18, 2015 AND EXPIRE JUNE 17, 2016**

**WHEREAS**, the City of Hoboken published an RFP for municipal planning services for the North End Area; and,

**WHEREAS**, the Administration evaluated the proposal provided in response to said RFP, and the Administration thereafter determined that DMR Architects is most qualified to provide the City with the most effective and efficient Professional Planner services necessary for the North End Area redevelopment project; and,

**WHEREAS**, in accordance with the direction of the Administration, the City Council is now asked to award a contract to DMR Architects for Professional Planner services for a total contract amount of One Hundred Forty Nine Thousand Two Hundred Sixty Two Dollars and Fifty Seven Cents (\$149,262.57), with a one (1) year term to commence on June 18, 2015 and expire June 17, 2016; and,

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

**I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$50,000.00 is available in the following appropriation G-02-25-114-019 of the CY2015 budget, and \$99,262.57 is available in the following appropriation 5-01-21-181-036 of 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 appropriations for the CY2015 budget; and I further certify that the funds available in the said appropriations 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 an amount not to exceed One Hundred Forty-Nine Thousand, Two Hundred Sixty-Two Dollars and Fifty-Seven Cents (\$149,262.57), with a one (1) year term to commence on June 18, 2015, for services as Professional Planner for Redevelopment Plan for the North End Area, as follows:

1. The above recitals are incorporated herein as though fully set forth at length.
2. The terms of the RFP and DMR Architect's responsive proposal shall govern the contract, and no changes may be made without the prior written consent of both

- parties.
3. The Administration shall be entitled, under this award, to utilize the firm specifically for planning assistance for redevelopment in the North End Area. This award is project based, and the contract amounts hereunder are based on completion of the project; payment shall be made in accordance with the RFP and the responsive proposal for services rendered only, with no guarantee of full payment without completion of the full project in accordance with the RFP.
  4. 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.
  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:

DMR Architects  
777 Terrace Avenue, Suite 607  
Hasbrouck Heights, NJ 07604

**Meeting date: June 17, 2015**

**APPROVED:**

**APPROVED AS TO FORM:**

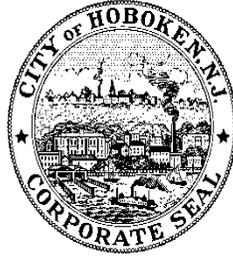
\_\_\_\_\_  
Quentin Wiest  
Business Administrator

\_\_\_\_\_  
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**  
**Office of Corporation Counsel**

**DAWN ZIMMER**  
Mayor



**MELLISSA LONGO**  
Corporation Counsel

*MEMORANDUM*

---

To: Quentin Wiest  
cc: Mellissa Longo                      Juan Melli  
         Brandy Forbes                      Al Dineros  
From: Alysia M. Proko  
Re: EVALUATION Results for: "RFP North End Planner"  
Date: May 6, 2015

---

Please be advised, on May 4, 2015, the evaluations for "RFP Request for Qualifications Professional Services: North End Planner" were received in the Law Department, and thereafter finalized. The evaluation results were as follows:

1. DMR – Score: 283
2. T&M – Score: 278
3. Topology – Score: 262
4. Stonefield – Score: 259
5. H2M – Score: 247

The Administration is hereby authorized to review the above evaluation results and proceed to contract for the above services in accordance therewith. Thank you.

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

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

**RESOLUTION AWARDING A CONTRACT TO MAGIC TOUCH CONSTRUCTION COMPANY, INC. FOR PLUMBING SERVICES AND RELATED PARTS AND SUPPLIES FOR THE CITY OF HOBOKEN IN ACCORDANCE WITH MRESC COOPERATIVE CONTRACT 12/13-51 IN THE TOTAL NOT TO EXCEED AMOUNT OF \$80,000.00 FOR A ONE-YEAR TERM TO COMMENCE ON JUNE 18, 2015**

**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 Magic Touch Construction Company, Inc. has been approved for an MRESC Cooperative Contract 12/13-51, which cooperative the City is a part of; and,

**WHEREAS**, the City requires Plumbing Services and related and necessary parts and supplies, which Magic Touch Construction Company wishes to provide; and

**WHEREAS**, pursuant to the recommendation of the Purchasing Department, which is attached hereto, the City wishes to contract for the services and related parts and supply under contract MRESC 12/13-51; and

**WHEREAS**, Magic Touch Construction Company, Inc. shall provide the City with said service for one (1) year, commencing June 18, 2015 and expiring June 17, 2016; and

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

**I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$80,000.00 is available in the following appropriations: \$ 40,000.00 from 5-01-28-377-046, \$15,000.00 from T-24-20-700-022, and \$25,000.00 from \_\_\_\_\_ 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 appropriations for the CY2015; and I further certify that the funds available in the said appropriations 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 MRESC contract, for a total not to exceed amount of Eighty Thousand Dollars (\$80,000.00), for a one-year term to commence June 18, 2015, as follows:

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

2. The contract entered into hereunder shall at all times be compliant with the terms and conditions of the underlying MRESC Cooperative Contract 12/13-51, which shall be incorporated into the City's contract by reference.
3. 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.
4. The Mayor or her designee is hereby authorized to execute an agreement, voucher and/or purchase order for the abovementioned goods and/or services based upon the following information:

Magic Touch Construction Company, Inc.  
 59 West Street  
 Keyport, NJ 07735

**Meeting date: June 17, 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

## Division of Purchasing

**DAWN ZIMMER**  
Mayor



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

Date: June 9, 2015

To: Quentin Wiest, Business Administrator  
Corporation Counsel

From: Al B. Dineros

**Subject: Resolution to Award a Contract for Plumbing Services**

The City needs plumbing services for maintenance of public garages, buildings and City owned parks.

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 Magic Touch Construction has been approved for an MRESC Cooperative Contract (12/13-51), which cooperative the City is a part of; and,

I recommend awarding the contract to the following vendor for not to exceed \$80,000.00:

Magic Touch Construction Company, Inc.  
59 West Street  
Keyport, NJ 07735

The following is the breakdown for certification of funds:

**\$ 40,000.00 – 5-01-28-377-046**  
**\$15,000.00 – T-24-20-700-022**  
**\$25,000.00 – 5- 31-55-702-002**

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

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

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

**Inserting a Special Item of Revenue into the CY 2015 Municipal Budget**

**CLEAN COMMUNITY GRANT 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, having received notice of an award of \$92,804.23 from the State of New Jersey Department of Environmental Protection, wishes to amend its CY 2015 Budget to include this amount as revenue.

**NOW, THEREFORE, BE IT RESOLVED** that 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.....\$92,804.23  
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:

Clean Community Grant \$92,804.23

**NOW, THEREFORE, BE IT RESOLVED** that the like sum of \$92,804.23 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:

Clean Community Grant  
Other Expenses \$92,804.23

**NOW, THEREFORE, BE IT RESOLVED**, that the City Clerk forward two certified copies of this resolution to the Director of Local Government Services for approval.

**Meeting date: June 17, 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				





STATE OF NEW JERSEY

**VENDOR PAYMENT INQUIRY**

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- [Contact Us](#)
- [FAQs](#)
- [Sign Out](#)

**Payment Details**

The data displayed relates all of the payment line information provided to NJCFS to generate this payment.

If you are unable to identify this payment by the data displayed, you can contact the fiscal area of the originating State agency for assistance at [DEBRAA.COLEMAN@dep.nj.gov](mailto:DEBRAA.COLEMAN@dep.nj.gov). Please include your vendor code and the voucher number in your message.

<b>Vendor Name</b>	HOBOKEN CITY
<b>Vendor Code</b>	22600199300
<b>Payment Type</b>	Check
<b>Check Number</b>	0001608897
<b>Payment Date</b>	May 14, 2015
<b>Check Total</b>	\$92,804.23

Options

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**Payment Line Details**

<b>Trans Code</b>	UA
<b>Voucher Agency</b>	ENVIRONMENTAL PROTECTION
<b>Voucher Number</b>	4900CC15893
<b>Payee Reference</b>	FY2015 CLEAN COMMUNITIES GRANT
<b>Line Number</b>	01
<b>Line Amount</b>	\$92,804.23
<b>Disbursed Amount</b>	\$92,804.23

**Additional Information**

<b>Budget Fiscal Year</b>	2015
<b>Fund</b>	765
<b>Agency</b>	ENVIRONMENTAL PROTECTION
<b>Organization</b>	SOLID WASTE ADMINISTRATION
<b>Appr. Unit</b>	004
<b>Object</b>	6020
<b>Revenue Source</b>	N/A
<b>Purchase Order Number</b>	N/A
<b>Contract Number</b>	N/A

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

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

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

**Inserting a Special Item of Revenue into the CY 2015 Municipal Budget**

**MUNICIPAL COURT ALCOHOL EDUCATION REHABILITATION  
ENFORCEMENT 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 \$2,593.06 from State of New Jersey, Administrative Office of the Courts and wishes to amend its CY 2015 Budget to include this amount as revenue.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Hoboken, in the County of Hudson, State of New Jersey, that it 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.....\$2,593.06  
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:

State Alcohol Ed Rehab DWI \$2,593.06

**NOW, THEREFORE, BE IT RESOLVED** that the like sum of \$2,593.06 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:

State Alcohol Ed Rehab DWI  
Other Expenses \$2,593.06

**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: June 17, 2015

Approved:

Approved as to Form:

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Quentin Wiest  
Business Administrator

---

Mellissa Longo  
Corporation Counsel



363 West State Street  
CN 803  
Trenton, N.J. 08625-0803

**STATE OF NEW JERSEY**  
**DEPARTMENT OF COMMUNITY AFFAIRS**  
**DIVISION OF LOCAL GOVERNMENT SERVICES**

August 20, 1985

MEMORANDUM

TO: Robert D. Lipscher, Director  
Administrative Office of the Courts

FROM: Barry Skokowski, Director  
Division of Local Government Services

SUBJECT: Municipal Court Administration Reimbursement Fund  
(P.L. 1983 c.531)

This is in response to inquiries from members of your staff as to how municipalities are to budget monies paid from the referenced fund.

Please be advised that municipalities may budget such funds as they would a categorical grant-in-aid. Anticipation of revenues from this source requires prior written consent pursuant to N.J.S. 40A:4-25, or N.J.S. 40A:4-67. Appropriations of this revenue must fall within the areas specified in the law treating the fund - "... for the purpose of maintaining [the] municipal court which may include payments to municipal prosecutors and other municipal court personnel for work performed in addition to regular employment hours" (P.L. 1983, c531, section 5.b.(3) ).

As is the case with other categorical grants-in-aid, these funds are to be appropriated as an exception to the CAP law (N.J.S. 40A:4-45.1 et seq.).

cc: John Podeszwa, Project Director  
N.J. Administrative Office of the Courts

Joseph Scrivo, Bureau Chief  
Bureau of Financial Regulation and Assistance



Anticipated Money	Court Code	Municipality	DWI Filings Base Year	2014 DWI Filings	Difference
\$235.73	0809	LOGAN TWP	40	44	4
\$0.00	0810	MANTUA TWP	52	40	-12
\$0.00	0811	MONROE TWP	159	74	-85
\$0.00	0812	NATIONAL PARK BORO	15	5	-10
\$0.00	0813	NEWFIELD BORO	16	7	-9
\$0.00	0814	PAULSBORO BORO	19	17	-2
\$471.47	0815	PITMAN BORO	13	21	8
\$58.93	0816	SOUTH HARRISON	2	3	1
\$0.00	0817	SWEDESBORO	4	4	0
\$3,064.52	0818	WASHINGTON TWP	91	143	52
\$0.00	0819	WENONAH	15	2	-13
\$0.00	0820	WEST DEPTFORD TWP	55	51	-4
\$0.00	0821	WESTVILLE BORO	80	20	-60
\$0.00	0822	WOODBURY CITY	34	19	-15
\$0.00	0823	WOODBURY HEIGHTS BORO	13.5	12	-1.5
\$677.73	0824	WOOLWICH	9.5	21	11.5

\$15,234.22

GLOUCESTER COUNTY TOTAL

**HUDSON COUNTY**

\$0.00	0901	BAYONNE CITY	76	56	-20
\$0.00	0902	EAST NEWARK BORO	4	4	0
\$2,710.93	0903	GUTTENBURG TOWN	4	50	46
\$2,003.73	0904	HARRISON TOWN	27	61	34
\$2,593.06	0905	HOBOKEN CITY	59	103	44
\$0.00	0906	JERSEY CITY	582	245	-337
\$0.00	0907	KEARNEY TOWN	122	103	-19
\$2,475.19	0908	NORTH BERGEN TWP	51	93	42
\$412.53	0909	SECAUCUS TOWN	75	82	7
\$1,119.73	0910	UNION CITY	82	101	19
\$1,001.86	0911	WEEHAWKEN TWP	135	152	17
\$8,663.17	0912	WEST NEW YORK TOWN	21	168	147

\$20,980.20

HUDSON COUNTY TOTAL

**HUNTERDON COUNTY**

\$0.00	1001	ALEXANDRIA TWP	11	10	-1
\$353.60	1002	BETHLEHEM TWP	20	26	6
\$0.00	1003	BLOOMSBURY BORO	7.5	4	-3.5
\$0.00	1004	CALIFON BORO	9	5	-4
\$0.00	1005	CLINTON TOWN	27.5	17	-10.5
\$2,651.99	1027	CLINTON TWP.	54	99	45
\$0.00	1007	DELAWARE TWP	13	5	-8
\$0.00	1008	EAST AMWELL	39	14	-25

GLENN A. GRANT, J.A.D.  
Acting Administrative Director of the Courts

www.njcourts.com • Phone: 609-984-0275 • Fax: 609-984-6968

**MEMORANDUM TO:** Municipal Treasurer  
**FROM:** Glenn A. Grant, J.A.D.   
**SUBJECT:** N.J.S.A. 26:2B-35(b)(3) – Municipal Court Alcohol Education,  
Rehabilitation and Enforcement Fund  
**DATE:** May 29, 2015

A municipality is eligible to receive funds from the “Municipal Court Alcohol Education, Rehabilitation and Enforcement Fund” if the number of DWI arrests made in the municipality during 2014 was greater than the number of DWI arrests made in the municipality during the statutorily assigned base year. N.J.S.A. 26:2B-35.

The Administrative Office of the Courts is responsible for collecting these statistics and calculating the amount each municipality receives from the fund. An analysis of your municipality’s base year figure and its 2014 DWI arrests indicates that your municipality qualifies to receive such funds this year. The Department of the Treasury will soon issue a check to your municipality in accordance with the statutory formula in the amount set forth on the attached sheet.

Those municipalities receiving funds should be cognizant that the statute expressly provides that these funds be used solely for the purpose of maintaining the Municipal Courts in their efforts to dispose of DWI cases. This includes “payments to municipal court judges, municipal prosecutors and other municipal court personnel for work performed in addition to regular employment hours[.]” N.J.S.A. 26:2B-35(b). To assist you in budgeting these funds, please refer to the attached August 20, 1985 memorandum from the Division of Local Government Services. That memorandum indicates that “municipalities may budget such funds as they would a categorical grant-in-aid” (see N.J.S.A. 40A:4-67). As with other such grants, “these funds are to be appropriated as an exception to the Cap Law.” As noted, however, use of these funds is restricted to the statutorily specified areas, i.e., for the maintenance of the Municipal Courts. The monies are not intended to replace amounts normally budgeted to fund the operation of a Municipal Court, but rather should be viewed as funding only for the court’s additional DWI-related work.

Additionally, please keep in mind the policy that I promulgated on May 18, 2009, requiring preapproval of the Assignment Judge before the expenditure of any DWI Fund monies (as well as P.O.A.A. monies). Please do not hesitate to contact your municipal court judge or court administrator if you have any questions regarding the preapproval policy.

Any questions on this subject should be directed to Debra Jenkins, Assistant Director, Municipal Court Services Division, at (609) 984-8241.

*Attachments*

- c: Chief Justice Stuart Rabner (w/o attachments)
- Assignment Judges (w/o attachments)
- Presiding Judges – Municipal Court (w/attachments)
- Municipal Court Judges (w/attachments)
- Thomas H. Neff, Director, Div. of Local Government Services (w/o attachments)
- Steven D. Bonville, Chief of Staff (w/o attachments)
- Jennifer M. Perez, Director (w/o attachments)
- Debra Jenkins, Assistant Director, MCSD (w/o attachments)
- Gurpreet Singh, Special Assistant (w/o attachments)
- Trial Court Administrators (w/o attachments)
- Jorge F. Carmona, Municipal Auditor, NJ Div. of Local Government Services (w/o attachments)
- Steven A. Somogyi, Chief (w/o attachments)
- Municipal Division Managers (w/attachments)
- Municipal Court Directors and Administrators (w/attachments)

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 **\$8,725.34**

<u>NAME</u>	<u>BL/LT/UNIT</u>	<u>PROPERTY</u>	<u>QTR/YEAR</u>	<u>AMOUNT</u>
626 Grand St LLC 72 Salem Road Twp. of Washington, NJ 07676	78/22	626 Grand Street	1/14	\$ 1,655.31
Corelogic P.O. box 961250 Fort Worth, TX 76161 Attn: Refund Dept.	57/11/C0002	421 Jackson St	1/15	\$ 975.68
CitiMortgage Inc. 14700 Citicorp Drive, Dept 1009 Hagerstown, MD 21742 Attn: Carl Jasper	247/34.02/C003S	1208 Washington St	4/14	\$1,021.10
Benjamin Lynch 551 Observer Highway #7E Hoboken, NJ 07030	8/1/C007E	550-564 Newark St	3/14	\$2,087.05
626 Grand St LLC 72 Salem Road Twp. of Washington, NJ 07676	78/22	626 Grand Street	2/14	\$ 1,655.31
Madison Title Agency, Inc 1125 Ocean Avenue Lakewood, NJ 08701	247/34.02/C005N	1208 Washington St	2/15	\$1,330.89

Meeting: June 17, 2015

Approved as to Form:

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

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

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 \$24,038.96**

<u>NAME</u>	<u>BL/LOT/UNIT</u>	<u>PROPERTY</u>	<u>YEAR</u>	<u>AMOUNT</u>
James L. Bosworth 311 Willow Avenue Hoboken, NJ 07030	166/8 C000C	315 Willow Avenue	2014	\$7,953.96
Ivette Smulders 78 Jackson Street #1 Hoboken, NJ 07030	13/1/C0001	78 Jackson Street	2014	\$1,856.40
Raymond J. & Marie Fiore 328 Hudson Street Hoboken, NJ 07030	214.01/21	328 Hudson Street	2014	\$4,136.92
Joseph & Srisinth Orlandi 335 Washington Street Hoboken, NJ 07030	214/16/C0001	335 Washington St	2014	\$10,091.68

Meeting: June 17, 2015

Approved as to Form:

\_\_\_\_\_  
Corporation Counsel

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



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

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

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

**RESOLUTION AUTHORIZING THE REFUND OF OVER BILLED  
1<sup>st</sup> & 2<sup>nd</sup> QUARTERS OF 2015 FROM THE TAX DUPLICATE**

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

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

**THEREFORE BE IT RESOLVED, that a warrant be drawn on the City Treasury made  
payable to the appearing on the attached list totaling \$361,335.40**

<u>NAME</u>	<u>BL/LT/UNIT</u>	<u>PROPERTY</u>	<u>QTR/YEAR</u>	<u>AMOUNT</u>
Toll Brothers, Inc. 1000 Maxwell Lane Hoboken, NJ 07030	261.01/1	1100-28 Maxwell Lane	1&2 2015	\$361,335.40

Meeting: June 17, 2015

Approved as to form:

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

\_\_\_\_\_  
SHARON CURRAN, TAX COLLECTOR

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

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

**CITY OF HOBOKEN**  
**RESOLUTION NO. \_\_\_\_\_**  
**RESOLUTION AUTHORIZING ASSIGNMENT**  
**Certificate #003209 – Block 193, Lot 58**

**WHEREAS, N.J.S.A.** 54:5-113 authorizes assignment by a municipality of tax sale certificates for the full amount of the certificate, including all subsequent municipal taxes and other municipal charges; and,

**WHEREAS, Shiv K. Gulati,** has presented an offer to purchase, beassignment, Certificate of Sale #003209 which was issued to the City of Hoboken at a tax sale held October 30, 1985, on Block 193, Lot 58, known as 628 Bloomfield St., Hoboken, NJ and assessed to Hoboken Land and Improvement Co., C/O Chamberlain in the amount of \$ 12,330.83, being the full amount of the certificate, including all subsequent municipal taxes and other municipal charges.

**NOW, THEREFORE, BE IT RESOLVED,** that the City of Hoboken hereby authorizes the Mayor and Council to execute the necessary assignment document to effect assignment of the above-referenced Certificate of Sale.

**BE IT FURTHER RESOLVED,** that a copy of this resolution be forwarded to the Tax Collector.

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

**Meeting date: June 17, 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				

**ASSIGNMENT OF TAX SALE CERTIFICATE**

**KNOW ALL MENT BY THESE PRESENTS**, that the City of Hoboken, in consideration of \$12,330.83, Twelve Thousand Three Hundred Thirty Dollars and Eighty Three, this 17<sup>th</sup> day of June 2015, the receipt whereof is hereby acknowledged, have granted, bargained, sold, transferred, assigned, and set over, and by these presents do grant, bargain, sell, assign, and set over unto said Shiv K. Gulati, his (her) heirs, representative, and assigns, all right, title, interest, property, and estate, in and to the Tax Sale Certificate Number 003209, and in and to the land therein mentioned and referred to as filed in the County of Hudson, Mortgage Book # 3322, Pages #82 & 83 , known as Block 193, Lot 58, located at 628 Bloomfield St., in Hoboken,NJ assessed in the name of Hoboken Land & Improvement Co. C/O Chamberlain  
This assignment is made under and in accordance with the provision of N.J.S.A. 54:5-113, and also in accordance with a resolution adopted by the governing body of said Municipality of Hoboken on June 17, 2015.

**IN WITNESS WHEREOF**, the party of the first part has set hand and seal or caused these presents to be signed by its proper corporate officers and caused its proper corporate seal to be hereto affixed, on the day and year first written.

\_\_\_\_\_, Mayor

\_\_\_\_\_, City Clerk

SIGNED, SEALED AND DELIVERED

Be it remembered, that on this \_\_\_\_\_ day of \_\_\_\_\_, 2015, before me, a Notary Public of the State of New Jersey, personally appeared the above officials who are, I am satisfied, the individuals described in and who executed the above Assignment of Certificate, and I having known to them the contents thereof, they thereupon acknowledged that they signed, sealed, and delivered the same as his/her voluntary act and deed, for the uses and purposes therein expressed.



Certificate: 003209  
Prop Loc: 628 BLOOMFIELD ST

Owner: HOBOKEN LAND&IMP CO C/O CHAMBERLAIN  
Address: 2 LAS OLAS LANE  
PORT ST LUCIE, FL 34952

Type of Lien: Municipal  
Interest Rate: 18.00  
Apr 2: N  
Premium: 0.00

Block/Lot/Qual: 193. 58.

Sale Date: 10/30/85

Redemption Calculation Date: 06/18/15

Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	35.19	0.00	35.19
		Cost:	0.00
		Total Certificate:	35.19
#Days: ****	Per Diem: 0.017595	Int on Cert:	187.70
	Redemption Penalty ( 0.00 %):		0.00
	Total:		222.89

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1985 1	02/01/85	4.14	8.00	0.000920	10937	10.06	14.20
Tax	1985 2	05/01/85	4.14	8.00	0.000920	10847	9.98	14.12
Tax	1985 3	08/01/85	4.00	8.00	0.000889	10757	9.56	13.56
Tax	1985 4	11/01/85	3.99	8.00	0.000887	10667	9.46	13.45
Tax	1986 1	02/01/86	4.07	8.00	0.000904	10577	9.57	13.64
Tax	1986 2	05/01/86	4.07	8.00	0.000904	10487	9.48	13.55
Tax	1986 3	08/01/86	6.76	8.00	0.001502	10397	15.62	22.38
Tax	1986 4	11/01/86	6.75	8.00	0.001500	10307	15.46	22.21
Tax	1987 1	02/01/87	5.42	8.00	0.001204	10217	12.31	17.73
Tax	1987 2	05/01/87	5.41	8.00	0.001202	10127	12.17	17.58
Tax	1987 3	08/01/87	5.13	8.00	0.001140	10037	11.44	16.57
Tax	1987 4	11/01/87	5.12	8.00	0.001138	9947	11.32	16.44
Tax	1988 1	02/01/88	5.27	8.00	0.001171	9857	11.54	16.81
Tax	1988 2	05/01/88	5.27	8.00	0.001171	9767	11.44	16.71
Tax	1988 3	08/01/88	42.49	8.00	0.009442	9677	91.37	133.86
Tax	1988 4	11/01/88	42.48	8.00	0.009440	9587	90.50	132.98
Tax	1989 1	02/01/89	23.88	8.00	0.005307	9497	50.40	74.28
Tax	1989 2	05/01/89	23.88	8.00	0.005307	9407	49.92	73.80
Tax	1989 3	08/01/89	22.55	8.00	0.005011	9317	46.69	69.24
Tax	1989 4	11/01/89	22.55	8.00	0.005011	9227	46.24	68.79
Tax	1990 1	02/01/90	23.22	8.00	0.005160	9137	47.15	70.37
Tax	1990 2	05/01/90	23.21	8.00	0.005158	9047	46.66	69.87
Tax	1990 3	08/01/90	34.37	8.00	0.007638	8957	68.41	102.78
Tax	1990 4	11/01/90	34.37	8.00	0.007638	8867	67.72	102.09

Block 193 Lot 58 Cut# 003209 628 Bloomfield St.

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1991	1	02/01/91	28.80	8.00	0.006400	8777	56.17	84.97
Tax	1991	2	05/01/91	28.79	8.00	0.006398	8687	55.58	84.37
Tax	1991	3	08/01/91	30.99	8.00	0.006887	8597	59.20	90.19
Tax	1991	4	11/01/91	30.99	8.00	0.006887	8507	58.58	89.57
Tax	1992	1	02/01/92	31.05	8.00	0.006900	8417	58.08	89.13
Tax	1992	2	05/01/92	31.04	8.00	0.006898	8327	57.44	88.48
Tax	1992	3	08/01/92	31.15	8.00	0.006922	8237	57.02	88.17
Tax	1992	4	11/01/92	31.15	8.00	0.006922	8147	56.40	87.55
Tax	1993	1	02/01/93	31.70	8.00	0.007044	8057	56.76	88.46
Tax	1993	2	05/01/93	31.69	8.00	0.007042	7967	56.11	87.80
Tax	1993	3	08/01/93	30.16	8.00	0.006702	7877	52.79	82.95
Tax	1993	4	11/01/93	30.15	8.00	0.006700	7787	52.17	82.32
Tax	1994	1	02/01/94	43.07	8.00	0.009571	7697	73.67	116.74
Tax	1994	2	05/01/94	43.06	8.00	0.009569	7607	72.79	115.85
Tax	1994	3	08/01/94	38.58	8.00	0.008573	7517	64.45	103.03
Tax	1994	4	11/01/94	38.58	8.00	0.008573	7427	63.67	102.25
Tax	1995	1	02/01/95	39.50	8.00	0.008778	7337	64.40	103.90
Tax	1995	2	05/01/95	39.49	8.00	0.008776	7247	63.60	103.09
Tax	1995	3	08/01/95	41.73	8.00	0.009273	7157	66.37	108.10
Tax	1995	4	11/01/95	41.73	8.00	0.009273	7067	65.53	107.26
Tax	1996	1	02/01/96	38.13	8.00	0.008473	6977	59.12	97.25
Tax	1996	2	05/01/96	38.13	8.00	0.008473	6887	58.36	96.49
Tax	1996	3	08/01/96	40.10	8.00	0.008911	6797	60.57	100.67
Tax	1996	4	11/01/96	40.10	8.00	0.008911	6707	59.77	99.87
Tax	1997	1	02/01/97	38.04	8.00	0.008453	6617	55.94	93.98
Tax	1997	2	05/01/97	38.03	8.00	0.008451	6527	55.16	93.19
Tax	1997	3	08/01/97	43.96	8.00	0.009769	6437	62.88	106.84
Tax	1997	4	11/01/97	43.95	8.00	0.009767	6347	61.99	105.94
Tax	1998	1	02/01/98	39.29	8.00	0.008731	6257	54.63	93.92
Tax	1998	2	05/01/98	39.29	8.00	0.008731	6167	53.84	93.13
Tax	1998	3	08/01/98	9.85	8.00	0.002189	6077	13.30	23.15
Tax	1998	3	08/01/98	34.12	18.00	0.017060	6077	103.67	137.79
Tax	1998	4	11/01/98	43.97	18.00	0.021985	5987	131.62	175.59
Tax	1999	1	02/01/99	38.87	18.00	0.019435	5897	114.61	153.48
Tax	1999	2	05/01/99	38.87	18.00	0.019435	5807	112.86	151.73
Tax	1999	3	08/01/99	42.94	18.00	0.021470	5717	122.74	165.68
Tax	1999	4	11/01/99	42.93	18.00	0.021465	5627	120.78	163.71
Tax	2000	1	02/01/00	38.81	18.00	0.019405	5537	107.45	146.26
Tax	2000	2	05/01/00	38.81	18.00	0.019405	5447	105.70	144.51
Tax	2000	3	08/01/00	43.37	18.00	0.021685	5357	116.17	159.54
Tax	2000	4	11/01/00	43.36	18.00	0.021680	5267	114.19	157.55
Tax	2001	1	02/01/01	38.19	18.00	0.019095	5177	98.85	137.04
Tax	2001	2	05/01/01	38.18	18.00	0.019090	5087	97.11	135.29

Block 193 Lot 58 Cwt# 003209 628 Bloomfield St.

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2001	3	08/01/01	43.91	18.00	0.021955	4997	109.71	153.62
Tax	2001	4	11/01/01	43.91	18.00	0.021955	4907	107.73	151.64
Tax	2002	1	02/01/02	41.24	18.00	0.020620	4817	99.33	140.57
Tax	2002	2	05/01/02	41.24	18.00	0.020620	4727	97.47	138.71
Tax	2002	3	08/01/02	45.18	18.00	0.022590	4637	104.75	149.93
Tax	2002	4	11/12/02	45.17	18.00	0.022585	4536	102.45	147.62
Tax	2003	1	02/01/03	42.02	18.00	0.021010	4457	93.64	135.66
Tax	2003	2	05/01/03	42.01	18.00	0.021005	4367	91.73	133.74
Tax	2003	3	08/01/03	43.90	18.00	0.021950	4277	93.88	137.78
Tax	2003	4	11/10/03	43.90	18.00	0.021950	4178	91.71	135.61
Tax	2004	1	02/01/04	42.59	18.00	0.021295	4097	87.25	129.84
Tax	2004	2	05/01/04	42.59	18.00	0.021295	4007	85.33	127.92
Tax	2004	3	08/01/04	42.64	18.00	0.021320	3917	83.51	126.15
Tax	2004	4	11/01/04	42.63	18.00	0.021315	3827	81.57	124.20
Tax	2005	1	02/01/05	42.61	18.00	0.021305	3737	79.62	122.23
Tax	2005	2	05/01/05	42.61	18.00	0.021305	3647	77.70	120.31
Tax	2005	3	08/01/05	44.50	18.00	0.022250	3557	79.14	123.64
Tax	2005	4	11/10/05	44.49	18.00	0.022245	3458	76.92	121.41
Tax	2006	1	02/01/06	44.49	18.00	0.022245	3377	75.12	119.61
Tax	2006	2	05/10/06	44.17	18.00	0.022085	3278	72.39	116.56
Tax	2006	3	08/01/06	46.67	18.00	0.023335	3197	74.60	121.27
Tax	2006	4	11/01/06	46.67	18.00	0.023335	3107	72.50	119.17
Tax	2007	1	02/01/07	46.66	18.00	0.023330	3017	70.39	117.05
Tax	2007	2	05/01/07	47.72	18.00	0.023860	2927	69.84	117.56
Tax	2007	3	08/01/07	47.74	18.00	0.023870	2837	67.72	115.46
Tax	2007	4	11/01/07	42.85	18.00	0.021425	2747	58.85	101.70
Tax	2008	1	02/01/08	49.66	18.00	0.024830	2657	65.97	115.63
Tax	2008	2	06/30/08	50.96	18.00	0.025480	2508	63.90	114.86
Tax	2008	3	08/01/08	63.46	18.00	0.031730	2477	78.60	142.06
Tax	2008	4	11/01/08	63.45	18.00	0.031725	2387	75.73	139.18
Tax	2009	1	02/01/09	62.19	18.00	0.031095	2297	71.43	133.62
Tax	2009	2	05/01/09	59.35	18.00	0.029675	2207	65.49	124.84
Tax	2009	3	08/01/09	58.19	18.00	0.029095	2117	61.59	119.78
Tax	2009	4	11/01/09	58.19	18.00	0.029095	2027	58.98	117.17
Tax	2010	1	02/01/10	60.55	18.00	0.030275	1937	58.64	119.19
Tax	2010	2	05/01/10	65.10	18.00	0.032550	1847	60.12	125.22
Tax	2010	3	08/01/10	62.92	18.00	0.031460	1757	55.28	118.20
Tax	2010	4	11/01/10	62.92	18.00	0.031460	1667	52.44	115.36
Tax	2011	1	02/01/11	62.88	18.00	0.031440	1577	49.58	112.46
Tax	2011	2	05/01/11	62.87	18.00	0.031435	1487	46.74	109.61
Tax	2011	3	08/01/11	59.58	18.00	0.029790	1397	41.62	101.20
Tax	2011	4	11/01/11	59.58	18.00	0.029790	1307	38.94	98.52
Tax	2012	1	02/01/12	61.23	18.00	0.030615	1217	37.26	98.49

Block 193 Lot-58 Cut# 003209 628 Bloomfield St

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2012	2 05/01/12	61.23	18.00	0.030615	1127	34.50	95.73
Tax	2012	3 08/01/12	64.65	18.00	0.032325	1037	33.52	98.17
Tax	2012	4 11/01/12	64.64	18.00	0.032320	947	30.61	95.25
Tax	2013	1 02/01/13	62.94	18.00	0.031470	857	26.97	89.91
Tax	2013	2 05/01/13	62.94	18.00	0.031470	767	24.14	87.08
Tax	2013	3 08/01/13	64.21	18.00	0.032105	677	21.74	85.95
Tax	2013	4 11/01/13	64.20	18.00	0.032100	587	18.84	83.04
Tax	2014	1 02/01/14	63.58	18.00	0.031790	497	15.80	79.38
Tax	2014	2 05/01/14	63.57	18.00	0.031785	407	12.94	76.51
Tax	2015	1 02/01/15	24.99	18.00	0.012495	137	1.71	26.70
Tax	2015	2 05/01/15	24.99	18.00	0.012495	47	0.59	25.58
		Total:	4,736.36				7,325.08	12,061.44

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	35.19	187.70	222.89
Subseq Tax	4,736.36	7,325.08	12,061.44
Total Tax	4,771.55	7,512.78	12,284.33

LIEN REDEMPTION:

Principal:	4,771.55	
Redemption Penalty ( 0.00 %):	0.00	
Interest:	7,512.78	
Recording Fees:	46.50	
TOTAL REDEMPTION:	12,330.83	Total Per Diem: 1.978883

(Note: Current Charges must be met on Municipal Liens.)

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

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

**City of Hoboken**

**Resolution No.** \_\_\_\_\_

**RESOLVED**, that filed minutes for the Hoboken City Council **Regular and Special meeting of June 3, 2015** have been reviewed and approved by the Governing Body.

\_\_\_\_\_  
**Approved as to form:**

**Meeting Date: June 3, 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				

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

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

**RESOLUTION TO AUTHORIZE THE INSTALLATION OF AD PANELS AT BIKE SHARE STATIONS AND TO AMEND THREE BIKE SHARE STATION LOCATIONS WITHIN THE CITY OF HOBOKEN**

**WHEREAS**, the City of Hoboken has awarded a contract to operate a bike share system to NJ BikeShare, LLC (d/b/a Bike the Skyline); and

**WHEREAS**, the contract authorizes Bike the Skyline to generate revenue for the program through membership fees, advertising, and sponsorships; and

**WHEREAS**, the contract states that each bike share station area “shall include a two-sided advertising/sponsorship panel” that “may be lit at night to increase the visibility of the Station” and specifies that “[a]ll advertisements must conform to applicable federal, state, and local laws” and may not include advertising that promotes the sale of tobacco, alcohol, or firearms; and

**WHEREAS** the City, in partnership with Bike the Skyline, is in the process of finalizing the necessary founding sponsorships for the program, and will thereafter feature the sponsors on the bicycle side panels; and

**WHEREAS** advertising is estimated to provide approximately one third of the revenue necessary to operate the program; and

**WHEREAS** the program is expected to have approximately 29 stations in Hoboken, and although advertising panels are authorized at all bike share stations, the City and the contractor have mutually agreed to limit the number of stations with advertising to 13 stations and to allow two advertising panels at some station locations in order to avoid locating advertising at stations that are in primarily residential areas while still generating the revenue necessary to operate the program.

**NOW THEREFORE BE IT RESOLVED**, that the City Council of the City of Hoboken hereby authorizes installation and maintenance of said advertising panels by Bike the Skyline at the following locations, with the number of panels per location as herein defined:

- Hudson Pl & River St (2 panels)
- Hudson Pl & Hudson St (2 panels)
- 1st St & Washington St (1 panel)
- 4th St & Washington St (1 panel)
- 6th St & River St (1 panel)
- 11th St & Washington St (1 panel)
- 14th St & Washington St (2 panels)
- 14th St & Sinatra Dr (2 panels)
- 14th St & Grand St (2 panels)
- 8th St & Jackson St (1 panel)
- 2nd St & Marshall Dr (1 panel)
- Observer Highway & Harrison St (1 panel)

- Newark St & Adams St (2 panels); and,

**BE IT FURTHER RESOLVED**, the Council authorizes the designation of two additional bike share station locations and the relocation of one station, as follows:

- Relocate one station from 5th St and River St to 6th St and River St
- Add one station at 15th St and Garden St
- Add one station mid-block on Willow Ave between 3rd St and 4th St; and,

**BE IT FURTHER RESOLVED**, all installations by Bike the Skyway and/or its contractors shall be in accordance with all applicable laws; and,

**BE IT FURTHER RESOLVED**, this resolution shall be effective immediately upon passage.

**Meeting date: June 17, 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 AWARDING A CONTRACT TO NU-WAY CONCESSIONAIRES, INC.  
FOR THE PROVISIONS OF 2015 SUMMER FOOD SERVICE PROGRAM IN  
ACCORDANCE WITH THE CITY'S BID NO. 15 - 17 IN THE TOTAL AMOUNT OF  
NOT TO EXCEED \$56,966.22**

**WHEREAS**, two (2) bid proposals were received for Bid Number 15-17 for the provisions of 2015 Summer Food Service Program; and,

<u>VENDOR</u>	<u>UNIT PRICE</u>	<u>BID PRICE</u>
a. Nu-Way Concessionaires, Inc. Kearny, NJ	\$2.49	\$56,966.22
b. Feeding Our Children, Inc. Jersey City, NJ	\$2.29	\$52,390.62

**WHEREAS**, the lowest bidder, Feeding Our Children, Inc., failed to submit a bid bond in accordance with N.J.S.A 40A:11-21, which is a mandatory requirement pursuant to N.J.S.A. 40A:11-23.2; therefore, in accordance with N.J.S.A. 40A:11-23.2, which states "the failure to submit any one of the mandatory items shall be deemed a fatal defect that shall render the bid proposal unresponsive and that cannot be cured by the governing body," the bid was declared unresponsive; and;

**WHEREAS**, pursuant to the recommendation of the Purchasing Department (attached hereto) the City wishes to contract for the goods and services specified in Bid No. 15-17, and Nu-Way Concessionaires, Inc. submitted a responsible, and responsive bid for the unit and bid price; and,

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

**I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$56,966.22 is available in the following appropriations: T-03-40-000-004 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 as follows:

- A. This resolution awards a contract to Nu-Way Concessionaires, Inc. for the unit price Of \$2.49 for Bid No. 15-17, in the total amount of Fifty Six Thousand Nine Hundred Sixty Six Dollars and Twenty two Cents (\$56,966.22).
- B. If the contract, as provided by the City of Hoboken, is not executed by the vendor within 21 days of execution of this award, the City may cancel this award and rebid

the contract.

- C. The contract shall be in accordance with the terms of the specifications and the vendor's corresponding bid proposal documents. No exceptions were noted in the Purchasing Agent's recommendation; therefore, none will be accepted in performing obligations under the bid.
- D. The Mayor or her agent is hereby authorized to enter into an Agreement with the vendor for said purchase and sale.
- E. This resolution shall take effect immediately upon passage.

**Meeting date: June 17, 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				

# CITY OF HOBOKEN

## Division of Purchasing

**DAWN ZIMMER**  
Mayor



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

Date: June 16, 2015

To: Quentin Wiest, Business Administrator  
Alysia Proko, Corporation Counsel

From: AL B. Dineros

Subject: **Resolution to Award the Contract for 2015 Summer Food Service Program  
(Bid 15 – 17)**

Two (2) bid proposals were received out of ten (10) vendors receiving the complete bid package.

- |  |  |
|--|--|
| a. Nu-Way Concessionaires, Inc.<br>339-345 Bergen Avenue<br>Kearny, NJ 07032   | Unit Price: \$2.49<br>Bid Price: \$56,966.22 |
| b. Feeding Our Children, Inc.<br>749 West Side Avenue<br>Jersey City, NJ 07306 | Unit Price: \$2.29<br>Bid Price: \$52,390.62 |

Bid proposal from Feeding Our Children, Inc. was declared unresponsive because they failed to submit a bid bond (N.J.S.A. 40A:11-21) which is mandatory document.

I reviewed the documents submitted by Nu-Way Concessionaires, Inc. and it appears to be complete and acceptable in accordance with the published instruction to bidders.

My recommendation is to award the contract to Nu-Way Concessionaires, Inc.

Use the following account for certification of funds:

T-03-40-000-004 - \$56,966.22

# SUMMER FOOD SERVICE PROGRAM INVITATION FOR BID AND CONTRACT

This document contains an invitation to food service management companies to bid for the furnishing of unitized meals to be served to children participating in the Summer Food Service Program (SFSF) authorized by Section 18 of the National School Lunch Act and operated under Part 225 of the United States Department of Agriculture (USDA) regulations. This document sets forth the terms and conditions applicable to the proposed procurement. Upon acceptance it shall constitute the contract between the bidder and the sponsor named below.

SPONSOR		BID OPENING	
NAME CITY OF HOBOKEN		BID ISSUE DATE 6-1-2015	BID NUMBER 15-17
AGREEMENT # 09-0089		DATE JUNE, 16TH 2015	
ADDRESS (Include City, State, Zip Code) 94 WASHINGTON STREET, HOBOKEN NJ 07030		TIME 11:00AM	
CONTACT NAME DAVID CALAMONERI		LOCATION HOBOKEN CITY HALL, 94 WASHINGTON STREET, HOBOKEN NJ 07030	
TELEPHONE NUMBER 201-420-2277		TELEPHONE NUMBER 201-420-2277	
BIDDER			
NAME <i>NO-WAY CONCESSIONS INC.</i>		SIGNATURE (In Ink) <i>Michael R. Liegel</i>	
STREET ADDRESS (Include City, State, Zip Code) <i>239 BERGEN AV. KENNY NJ 07033</i>		NAME (Print or Type) <i>MICHAEL R. LIEGEL</i>	
TELEPHONE NUMBER <i>201-947-4851</i>		TITLE <i>GEN MGR</i>	
		DATE <i>6/16/15</i>	
SECTION A - UNIT PRICE SCHEDULE/CONTRACT DATES			
COMMENCEMENT DATE JULY 6, 2015		EXPIRATION DATE AUGUST 31, 2015	
MEAL TYPE	ESTIMATED NUMBER OF SERVINGS (MEALS) PER DAY	ESTIMATED NUMBER OF SERVING DAYS	ESTIMATED TOTAL PER MEAL
LUNCH	558	41	<i>2.49</i> <i>56,966.24</i>
Estimated Total			<i>\$56,966.24</i>
MEAL TYPE	ESTIMATED NUMBER OF SERVINGS (MEALS) PER DAY	ESTIMATED NUMBER OF SERVING DAYS	ESTIMATED TOTAL PER MEAL
Estimated Total			\$
TOTAL ESTIMATED AMOUNT OF BID (TO BE INSERTED BY THE BIDDER)			<i>\$56,966.24</i>
Prompt Payment Discount (To be inserted by bidder)	<i>2</i> % for payment within	<i>10</i> days	
BID BOND PERCENTAGE REQUIRED (Sponsor shall insert appropriate percentage from 5% to 10%).	<i>5</i> %	PERFORMANCE BOND PERCENTAGE REQUIRED (Sponsor shall insert appropriate percentage from 10% to 25%).	%
Bid Bond		Performance Bond	
ACCEPTANCE			
Sponsor and Contractor agree to abide by all provisions, specifications and stipulations in the attached Contract, its Attachments A, B, C, D, E and F and the Bidding Requirements and Specifications which are expressly made part of this Contract.			
CONTRACT NUMBER	NAME (Print)		
SPONSOR SIGNATURE	TITLE	DATE	

CMW/SFSP4/nc/Invitation

Revised 11/13

FIFTY-SIX THOUSAND, NINE HUNDRED, SIXTY-SIX +  $\frac{22}{100}$  DOLLARS. *ML*

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

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

**CITY OF HOBOKEN  
RESOLUTION NO:**

**RESOLUTION OF THE CITY OF HOBOKEN AUTHORIZING THE RELEASE OF  
PNC LETTER OF CREDIT NO. 18118853-00-000**

**WHEREAS**, the **MAYOR AND THE CITY COUNCIL OF THE CITY OF HOBOKEN**, acting as a Redevelopment Entity pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq., (hereinafter “City”), and **BLOCK B SOUTH WATERFRONT DEVELOPMENT L.L.C.** (“Waterfront”) entered into a Hydrant and Traffic Signal Relocation Agreement on or about November 15, 2012 (“Agreement”); and

**WHEREAS**, pursuant to the Agreement, Waterfront agreed to relocate a traffic signal and hydrant infrastructure due to construction and development by Waterfront on property owned by the City; and

**WHEREAS**, pursuant to the Agreement, as a condition of undertaking the relocation work, Waterfront was obligated to post a performance bond in favor of the City; and

**WHEREAS**, in satisfaction of Waterfront’s obligation to post a performance bond, it provided the City with an Irrevocable Standby Line of Credit issued by PNC Bank on December 31, 2012, with Reference Number 18118853-00-000 (“Letter of Credit”); and

**WHEREAS**, on June 8, 2015, Joseph A. Pomante, P.E., of Boswell McClave Engineering, issued a letter to the City of Hoboken indicating that all of the work to be performed by Waterfront pursuant to the Agreement had been satisfactorily completed and that there was no objection to release of the Letter of Credit; and

**WHEREAS**, a copy of the June 8, 2015 letter from Joseph Pomante, P.E. is attached to this Resolution; and

**WHEREAS**, the City has reviewed the June 8, 2015 letter and finds it to be acceptable.

**NOW, THEREFORE**, it is hereby resolved by the City Council as follows:

1. The Mayor of the City of Hoboken is hereby authorized to release PNC Letter of Credit No. 18118853-00-000.
2. Staff and consultants to the City are hereby authorized and directed to take all other administrative actions to implement this Resolution as are necessary and appropriate to accomplish its goals and intent.
3. This Resolution shall be effective immediately.

**Meeting date: June 17, 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				

PNC Bank, National Association  
Trade Services Operations  
500 First Avenue - 2nd Floor  
Pittsburgh, PA 15219  
Mail Stop: P7-PFSC-02-T

Customer Service: 1-800-682-4689  
SWIFT Address: PNCCUS33



BENEFICIARY:  
THE CITY OF HOBOKEN  
94 WASHINGTON STREET  
HOBOKEN, NJ 07030

APPLICANT:  
WATERFRONT CORPORATE CENTER III  
JV LLC  
SEE BELOW FOR COMPLETE NAME/ADDRESS  
PARSIPPANY, NJ 07054

ATTENTION: BRANDY FORBES

IRREVOCABLE STANDBY LETTER OF CREDIT

---

OUR REFERENCE: 18118853-00-000  
AMOUNT: USD \$157,000.00  
ISSUE DATE: DECEMBER 31, 2012  
EXPIRY DATE: DECEMBER 31, 2013  
EXPIRY PLACE: OUR COUNTERS

---

APPLICANT'S FULL NAME AND ADDRESS:  
WATERFRONT CORPORATE CENTER III JV LLC  
C/O SJP PROPERTIES COMPANY  
379 INTERPACE PARKWAY  
PARSIPPANY, NJ 07054

WE HEREBY ESTABLISH OUR IRREVOCABLE STANDBY LETTER OF CREDIT NO. 18118853-00-000 IN FAVOR OF THE CITY OF HOBOKEN FOR THE ACCOUNT OF WATERFRONT CORPORATE CENTER III JV LLC AVAILABLE FOR PAYMENT AT OUR COUNTERS AT 500 FIRST AVENUE, 2ND FLOOR P7-PFSC-02-T, PITTSBURGH, PA 15219 IN AN AMOUNT OF USD157,000.00 (ONE HUNDRED FIFTY SEVEN THOUSAND AND 00 /100 UNITED STATES DOLLARS) AGAINST BENEFICIARY'S SIGNED STATEMENT AS FOLLOWS:

"I (INSERT NAME AND TITLE) CERTIFY THAT I AM AN AUTHORIZED REPRESENTATIVE OF THE CITY OF HOBOKEN AND HEREBY DEMAND PAYMENT OF USD (INSERT AMOUNT) UNDER PNC BANK, NATIONAL ASSOCIATION LETTER OF CREDIT NO. 18118853-00-000. I FURTHER CERTIFY THAT WATERFRONT CORPORATE CENTER III JV LLC HAS FAILED TO FULFILL ITS OBLIGATIONS UNDER THE CONTRACT BETWEEN THE CITY OF HOBOKEN AND WATERFRONT CORPORATE CENTER III JV LLC.

IT IS A CONDITION OF THIS LETTER OF CREDIT THAT IT WILL BE AUTOMATICALLY EXTENDED, WITHOUT AMENDMENT, FOR AN ADDITIONAL PERIOD OF ONE (1) YEAR FROM THE PRESENT OR ANY FUTURE EXPIRATION DATE, BUT NOT BEYOND DECEMBER 31, 2015, UNLESS AT LEAST SIXTY (60) DAYS PRIOR TO THE THEN PRESENT EXPIRATION DATE, WE HAVE NOTIFIED YOU IN WRITING, AT THE ABOVE ADDRESS, BY REGISTERED MAIL, CERTIFIED MAIL, OR RECEIPTED COURIER SERVICE THAT WE ELECT NOT TO EXTEND THIS LETTER OF CREDIT FOR AN ADDITIONAL PERIOD OF ONE YEAR. UPON RECEIPT OF SUCH NOTICE, YOU MAY DRAW HEREUNDER FOR THE THEN AVAILABLE AMOUNT OF THE CREDIT WITHIN THE THEN APPLICABLE EXPIRATION DATE WITH YOUR STATEMENT PURPORTEDLY SIGNED BY YOUR AUTHORIZED REPRESENTATIVE STATING:

"I (NAME/TITLE) HEREBY CERTIFY THAT I AM AN AUTHORIZED REPRESENTATIVE OF THE CITY OF HOBOKEN. WE DEMAND PAYMENT IN THE AMOUNT OF USD (INSERT AMOUNT) UNDER PNC BANK, NATIONAL ASSOCIATION LETTER OF CREDIT NO.

PNC Bank, National Association  
Trade Services Operations  
500 First Avenue - 2nd Floor  
Pittsburgh, PA 15219  
Mail Stop: P7-PFSC-02-T

Customer Service: 1-800-682-4689  
SWIFT Address: PNCCUS33



18118853-00-000 DATED DECEMBER 31, 2012 AS WE HAVE RECEIVED NOTICE FROM PNC BANK, NATIONAL ASSOCIATION OF THEIR ELECTION NOT TO EXTEND LETTER OF CREDIT NO. 18118853-00-000 BEYOND THE CURRENT EXPIRATION DATE. WE HAVE NOT RELEASED THE WATERFRONT CORPORATE CENTER III JV LLC OF THEIR LIABILITY WITH US, AND WE ARE THEREFORE ENTITLED TO THE AMOUNT DRAWN."

DEMAND FOR PAYMENT HEREUNDER MAY BE MADE IN THE FORM OF FACSIMILE TRANSMISSION OF THE DOCUMENT(S) HEREUNDER TO 412-705-0966 OR 412-768-8627. YOU MUST CONFIRM OUR RECEIPT OF EACH FACSIMILE DRAWING BY TELEPHONE TO 800-682-4689 OPTION 2. THE FACSIMILE DRAWING MUST BE RECEIVED BY US NO LATER THAN 5:00 P.M. ON OR BEFORE THE EXPIRATION DATE OF THIS LETTER OF CREDIT AND MUST CONTAIN YOUR CERTIFICATION THAT THE ORIGINAL DOCUMENT(S) HAVE BEEN SENT TO US AT THE ADDRESS STATED ABOVE BY OVERNIGHT COURIER. WE SHALL BE ENTITLED TO CONCLUSIVELY RELY FOR ALL PURPOSES UPON EACH DEMAND FOR PAYMENT MADE BY YOU HEREUNDER BY FACSIMILE, NOTWITHSTANDING ANY DISCREPANCIES BETWEEN THE DEMAND FOR PAYMENT BY FACSIMILE AND THE DOCUMENTS SUBSEQUENTLY RECEIVED BY US FROM YOU WITH RESPECT TO THE DEMAND FOR PAYMENT. THE ORIGINAL DOCUMENTS ARE NOT REQUIRED TO BE RECEIVED BY US ON OR BEFORE THE EXPIRATION DATE.

PAYMENT AGAINST A COMPLYING PRESENTATION SHALL BE MADE WITHIN THREE (3) BUSINESS DAYS AFTER PRESENTATION BY WIRE TRANSFER TO A DULY REQUESTED ACCOUNT OF THE BENEFICIARY AS REQUESTED BY THE BENEFICIARY AT THE TIME DRAWING IS PRESENTED. AN ADVISE OF SUCH PAYMENT SHALL BE SENT TO THE BENEFICIARY'S ABOVE STATED ADDRESS.

PARTIAL AND MULTIPLE DRAWINGS ARE PERMITTED.

THIS LETTER OF CREDIT WILL EXPIRE AT OUR COUNTERS ON DECEMBER 31, 2013 AT 5:00 P.M. EASTERN TIME

THIS LETTER OF CREDIT IS SUBJECT TO THE INTERNATIONAL STANDBY PRACTICES 1998, INTERNATIONAL CHAMBER OF COMMERCE PUBLICATION NO. 590.

WE HEREBY ENGAGE WITH YOU THAT DRAWINGS PRESENTED UNDER AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS CREDIT WILL BE DULY HONORED.

---

PNC BANK, NATIONAL ASSOCIATION  
GLOBAL TRADE SERVICE OPERATIONS



**Sent Via E-Mail and Regular Mail**

June 8, 2015

Brandy A. Forbes, AICP, PP  
Director of Community Development  
City of Hoboken  
94 Washington Street  
Hoboken, New Jersey 07030

Re: Waterfront Corporate Center Block B  
Block 231.3, Lots 1 and 2  
Hoboken, NJ  
Our File No. HO-474

Dear Director Forbes:

Please be advised that I have had the opportunity to inspect the deficiency items at the above referenced location which were detailed in my letter dated March, 19, 2015 (copy attached). This letter shall serve as confirmation that all of the deficiency items noted in my previous letter have been remediated to the satisfaction of this office with the exception of items Nos. 2 and 5. The disposition of item Nos. 2 and 5 are further elaborated upon below:

**Punch List Item No. 2** - *“The newly relocated hydrant along the westerly curblineline of River Street between 2<sup>nd</sup> and 3<sup>rd</sup> Streets appears to be installed properly but the curb and sidewalk concrete restorations remain outstanding and need to be completed.”* The Developer’s Engineer has provided this office with proof that said restoration was contracted with Hoboken Water Services and that said restoration was paid for in full by the Developer. I have contacted Michael Leahy of Hoboken Water Services who has assured me that the restoration will be completed in the near future. To that end, it is the opinion of this office that the Developer should not be responsible for the restoration of same given the arrangements that have been made and paid for to Hoboken Water Services.

**Punch List Item No. 5** - *“Note that the installed tree pits along both River Street and Sinatra Drive are not installed in accordance with the Hoboken Shade Tree guidelines and must be modified to meet the current criteria.”* In an effort to provide the City with a comprehensive punch list, this office inadvertently included Punch List No. 5 which technically should not have been included as part of this closeout inspection for the following reasons:

- a. The site plan approval for the above referenced project predates the revised Hoboken Shad Tree Guidelines.
- b. The requested performance guarantee did not include the trees and as such should not be held contingent on the release of said guarantee.

To that end, Boswell Engineering takes **No Exception** to the release of the Irrevocable Standby Line of Credit (Performance Guarantee) at this time. Should you require any additional information please feel free to contact my office.

Very truly yours,

BOSWELL McCLAVE ENGINEERING

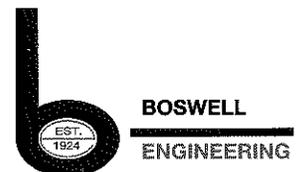


Joseph A. Pomante, P.E.  
City Engineer Representative

Attachments  
JAP/s

Cc: Quentin Wiest, Business Administrator, City of Hoboken  
Joseph J. Maraziti, Jr., Esq., Maraziti, Falcon & Healey, LLP  
Daniel Miola, P.E., LEED AP, Langan Engineering and Environmental Services, Inc.

150601jap11





# COPY

**BOSWELL ENGINEERING**

ENGINEERS ■ SURVEYORS ■ PLANNERS ■ SCIENTISTS

330 Phillips Avenue • P.O. Box 3152 • South Hackensack, N.J. 07606-1722 • (201) 641-0770 • Fax (201) 641-1831

*Sent Via E-Mail and Regular Mail*

March 19, 2015

Brandy A. Forbes, AICP, PP  
Director of Community Development  
City of Hoboken  
94 Washington Street  
Hoboken, New Jersey 07030

Re: Waterfront Corporate Center Block B  
Block 231.3, Lots 1 and 2  
Hoboken, NJ  
Our File No. HO-474

Dear Director Forbes:

Pursuant to your recent request, I had the opportunity to inspect the restoration work related to the "Hydrant and Traffic Signal Relocation Agreement" between the City of Hoboken and Block B South Waterfront Development, LLC dated November 15, 2012. The purpose of the inspection was to review the restoration work which was undertaken by the developer as it related to my letter of November 12, 2012 and the Developer's recent request to have its Irrevocable Standby Letter of Credit (Reference # 18118853-00-000) returned. A site inspection was performed on March 12, 2015, site photographs documenting the deficiency items notes are attached and referenced as "Attachment #1. The following are my findings from said inspection:

1. As noted in attached photographs 1 thru 3, there are several areas of the recently milled and resurfaced pavement that has either spalled, raveled or segregated. This is possibly a result of repaving the roadway section during the later months of 2014. In addition you will note several areas where the pavement has settled which will also need to be addressed in conjunction with the surfacing repairs.
2. The newly relocated hydrant along the westerly curblin of River Street between 2<sup>nd</sup> and 3<sup>rd</sup> Streets appears to be installed properly but the curb and sidewalk concrete restorations remain outstanding and need to be completed. (Photo #4)
3. The thermoplastic pavement markings (i.e. "Sharrows") which were installed during this past winter have deteriorated and require repair or replacement as noted in photograph numbers 5 and 6

# COPY

4. The catch basin located along River Street north of the intersection of River Street and 2<sup>nd</sup> Street appears to have been damaged during the construction of the building. The back wall of the existing basin is compromised and needs to be repaired. In addition the Contractor needs to remove the soil erosion and sediment control measures that are currently installed in said basin. (Photo #7)
5. Note that the installed tree pits along both River Street and Sinatra Drive are not installed in accordance with the Hoboken Shade Tree guidelines and must be modified to meet the current criteria. A copy of the New Shade Tree Installation Specifications prepared and adopted by the Hoboken Shade Tree Commission is attached for reference. (Photo # 8 and 9)
6. Note that pavement restoration along the newly installed curbing and trench restoration along 2<sup>nd</sup> Street between Sinatra Drive and River Street is deficient and requires replacement as depicted in photographs 10 thru 12.
7. There is a missing valve box cover along River Street which must be replaced. (Photo #13)
8. The Contractor is made aware of various areas throughout the newly installed concrete paver sidewalk that are exhibiting varying degrees of settlement and should be addressed as it poses a safety concern for the residents of the City of Hoboken as well as the Developer's future tenants. (Photo #14)

Based on the issues raised above, this office cannot recommend that the Irrevocable Standby Line of Credit be released at this time. I would suggest that the Developer inspect the site and provide this office with a schedule for remediation of the outstanding restoration issues noted above. Should the need arise; a representative from this office can be scheduled to meet the Developer's representative on-site to further discuss the outstanding restoration issues. Upon completion of the remediation of the outstanding restoration items, this office will perform a follow-up inspection to confirm that all outstanding issues have been satisfactorily addressed.

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

Very truly yours,

BOSWELL McCLAVE ENGINEERING



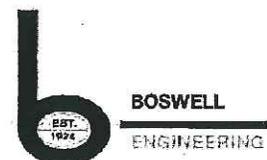
Joseph A. Pomante, P.E.  
City Engineer Representative

Attachments

JAP/s

Cc: Quentin Wiest, Business Administrator, City of Hoboken  
Joseph J. Maraziti, Jr., Esq., Maraziti, Falcon & Healey, LLP

150319japl1



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

**CITY OF HOBOKEN, NEW JERSEY**

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

---

**BOND ORDINANCE AUTHORIZING THE REHABILITATION AND/OR REPLACEMENT OF WATER MAINS, THE COMPLETION OF DRAINAGE AND GREEN INFRASTRUCTURE IMPROVEMENTS AND THE COMPLETION OF PHASE I OF ROADWAY AND TRAFFIC SIGNALIZATION IMPROVEMENTS AND ENHANCEMENTS ALONG WASHINGTON STREET IN THE CITY OF HOBOKEN, COUNTY OF HUDSON, NEW JERSEY; APPROPRIATING THE SUM OF \$9,957,030 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE CITY OF HOBOKEN, COUNTY OF HUDSON, NEW JERSEY IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$9,485,000; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING**

---

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

**Section 1.** The purposes described in Section 7 hereof are hereby authorized as general improvements to be made or acquired by the City of Hoboken, County of Hudson, New Jersey ("City").

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

- (a) the estimated amount to be raised by the City from all sources for the purposes stated in Section 7 hereof is \$9,957,030;
- (b) the estimated amount of bonds or bond anticipation notes to be issued for the purposes stated in Section 7 hereof is \$9,485,000; and
- (c) a down payment in the amount of \$15,000 for the purposes stated in Section 7 hereof is currently available in the City's Capital Improvement Fund accordance with the requirements of Section 11 of the Local Bond Law, *N.J.S.A. 40A:2-11*.

**Section 3.** The sum of \$9,485,000, to be raised by the issuance of bonds or bond anticipation notes, together with the sum of \$467,030, which amount represents the required down payment in the amount of \$15,000, together with a grant provided by the New Jersey Department of Transportation in the amount of \$457,030, are hereby appropriated for the purposes stated in this bond ordinance ("Bond Ordinance").

**Section 4.** The issuance of negotiable bonds of the City in an amount not to exceed \$9,485,000 to finance the costs of the purposes described in Section 7 hereof is hereby authorized. Said bonds shall be sold in accordance with the requirements of the Local Bond Law. All or a portion of the bonds authorized to be issued pursuant to Sections 7(A) and (B) hereunder may evidence one or more loans from the New Jersey Department of Environmental Protection and/or the New Jersey Environmental Infrastructure Trust, under certain Applications for Financial Assistance submitted by the City to said entities (collectively, the "Applications").

**Section 5.** In order to temporarily finance the purposes described in Section 7 hereof, the issuance of bond anticipation notes of the City in an amount not to exceed \$9,485,000, is hereby authorized. Pursuant to the Local Bond Law, the Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver the same to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their date to delivery thereof. The Chief Financial Officer is hereby directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this Bond Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

**Section 6.** The amount of the proceeds of the obligations authorized by this Bond Ordinance which may be used for the payment of interest on such obligations, accounting, engineering, legal fees and other items as provided in Section 20 of the Local Bond Law, *N.J.S.A. 40A:2-20*, shall not exceed the sum of \$1,990,000.

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

<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Grants</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A. Rehabilitation and/or Replacement of Water Mains along Washington Street, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto, all as more particularly described in the Applications on file and available for inspection in the office of the City Administrator	\$6,200,000	\$0	\$0	\$6,200,000	40 years

<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Grants</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
B. Completion of Various Drainage and Green Infrastructure Improvements along Washington Street, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto, all as more particularly described in the Applications on file and available for inspection in the office of the City Administrator	\$3,000,000	\$0	\$0	\$3,000,000	40 years
C. Completion of Phase I of Roadway and Traffic Signalization Improvements and Enhancements along Washington Street, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto, all as more particularly described in the plans and specifications on file and available for inspection in the office of the City Administrator	757,030	15,000	457,030	285,000	15 years
<b>TOTAL</b>	<b>\$9,957,030</b>	<b>\$15,000</b>	<b>\$457,030</b>	<b>\$9,485,000</b>	

**Section 8.** The average period of useful life of the several purposes for the financing of which this Bond Ordinance authorizes the issuance of bonds or bond anticipation notes authorized for said several purposes, is not less than 39.24 years.

**Section 9.** Additional grants or other monies received from any governmental entity, if any, will be applied to the payment of, or repayment of obligations issued to finance, the costs of the purposes described in Section 7 above.

**Section 10.** The supplemental debt statement provided for in Section 10 of the Local Bond Law, *N.J.S.A. 40A:2-10*, was duly filed in the office of the Clerk prior to the passage of this Bond Ordinance on first reading and a complete executed duplicate original thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. The supplemental debt statement shows that the gross debt of the City, as defined in Section 43 of the Local Bond Law, *N.J.S.A. 40A:2-43*, is increased by this Bond Ordinance by \$9,485,000 and that the obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Local Bond Law.

**Section 11.** The full faith and credit of the City are irrevocably pledged to the punctual payment of the principal of and interest on the bonds or bond anticipation notes authorized by this Bond Ordinance and, to the extent payment is not otherwise provided, the City shall levy *ad*

*valorem* taxes on all taxable real property without limitation as to rate or amount for the payment thereof.

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

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

**Section 14.** The City hereby covenants as follows:

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

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

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

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

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

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

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

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

**Date of Introduction: June 17, 2015**

Introduction:

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

Final Reading:

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

Approved as to Legal Form:

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

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

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

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

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

**-or-**

Approved by the Mayor  
On the \_\_\_\_ day of \_\_\_\_\_, 2014

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

**Notice of Pending Bond Ordinance and Summary**

The bond ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the City Council of the City of Hoboken, in the County of Hudson, State of New Jersey, on June 17, 2015. It will be further considered for final passage, after public hearing thereon, at a meeting of the City Council to be held at City Hall, 94 Washington Street, Hoboken, New Jersey on \_\_\_\_\_, 2015 at \_\_\_\_\_ o'clock \_\_M. During the week prior to and up to and including the date of such meeting copies of the full ordinance will be available at no cost and during regular business hours, at the City Clerk’s office for the members of the general public who shall request the same. The summary of the terms of such bond ordinance follows:

Title: **BOND ORDINANCE AUTHORIZING THE REHABILITATION AND/OR REPLACEMENT OF WATER MAINS, THE COMPLETION OF DRAINAGE AND GREEN INFRASTRUCTURE IMPROVEMENTS AND THE COMPLETION OF PHASE I OF ROADWAY AND TRAFFIC SIGNALIZATION IMPROVEMENTS AND ENHANCEMENTS ALONG WASHINGTON STREET IN THE CITY OF HOBOKEN, COUNTY OF HUDSON, NEW JERSEY; APPROPRIATING THE SUM OF \$9,957,030 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE CITY OF HOBOKEN, COUNTY OF HUDSON, NEW JERSEY IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$9,485,000; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING**

<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Grants</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A. Rehabilitation and/or Replacement of Water Mains along Washington Street, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto, all as more particularly described in the Applications on file and available for inspection in the office of the City Administrator	\$6,200,000	\$0	\$0	\$6,200,000	40 years
B. Completion of Various Drainage and Green Infrastructure Improvements along Washington Street, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto, all as more particularly described in the Applications on file and available for inspection in the office of the City Administrator	3,000,000	0	0	3,000,000	40 years

<p>C. Completion of Phase I of Roadway and Traffic Signalization Improvements and Enhancements along Washington Street, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto, all as more particularly described in the plans and specifications on file and available for inspection in the office of the City Administrator</p>	<p>757,030</p>	<p>15,000</p>	<p>457,030</p>	<p>285,000</p>	<p>15 years</p>
--	----------------	---------------	----------------	----------------	-----------------

Appropriation:	\$9,957,030
Bonds/Notes Authorized:	\$9,485,000
Grants (if any) Appropriated:	\$457,030
Section 20 Costs:	\$1,990,000
Useful Life:	39.24 years

JAMES J. FARINA, RMC, City Clerk

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

## Bond Ordinance Statements and Summary

The bond ordinance, the summary terms of which are included herein, has been finally adopted by the City Council of the City of Hoboken, in the County of Hudson, State of New Jersey on \_\_\_\_\_, 2015 and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full ordinance are available at no cost and during regular business hours, at the City Clerk's office in the Municipal Building, 94 Washington Street, Hoboken, New Jersey, for members of the general public who request the same. The summary of the terms of such bond ordinance follows:

Title:           **BOND           ORDINANCE           AUTHORIZING           THE  
REHABILITATION AND/OR REPLACEMENT OF WATER  
MAINS, THE COMPLETION OF DRAINAGE AND GREEN  
INFRASTRUCTURE IMPROVEMENTS AND THE  
COMPLETION OF PHASE I OF ROADWAY AND TRAFFIC  
SIGNALIZATION           IMPROVEMENTS           AND  
ENHANCEMENTS ALONG WASHINGTON STREET IN  
THE CITY OF HOBOKEN, COUNTY OF HUDSON, NEW  
JERSEY; APPROPRIATING THE SUM OF \$9,957,030  
THEREFOR; AUTHORIZING THE ISSUANCE OF  
GENERAL OBLIGATION BONDS OR BOND  
ANTICIPATION NOTES OF THE CITY OF HOBOKEN,  
COUNTY OF HUDSON, NEW JERSEY IN THE  
AGGREGATE PRINCIPAL AMOUNT OF UP TO \$9,485,000;  
MAKING CERTAIN DETERMINATIONS AND  
COVENANTS; AND AUTHORIZING CERTAIN RELATED  
ACTIONS IN CONNECTION WITH THE FOREGOING**

<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Grants</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A. Rehabilitation and/or Replacement of Water Mains along Washington Street, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto, all as more particularly described in the Applications on file and available for inspection in the office of the City Administrator	\$6,200,000	\$0	\$0	\$6,200,000	40 years
B. Completion of Various Drainage and Green Infrastructure Improvements along Washington Street, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto, all as more particularly described in the Applications on file and available for inspection in the office of the City Administrator	3,000,000	0	0	3,000,000	40 years

<p>C. Completion of Phase I of Roadway and Traffic Signalization Improvements and Enhancements along Washington Street, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto, all as more particularly described in the plans and specifications on file and available for inspection in the office of the City Administrator</p>	<p>757,030      15,000      457,030      285,000      15 years</p>
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Appropriation:	\$9,957,030
Bonds/Notes Authorized:	\$9,485,000
Grants (if any) Appropriated:	\$457,030
Section 20 Costs:	\$1,990,000
Useful Life:	39.24 years

JAMES J. FARINA, RMC, City Clerk

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

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## Department of Community Affairs Supplemental Debt Statement

0905 **0905 Hoboken City - County of Hudson** Prepared as of: **17-Jun-2015**

Budget Year Ending: <b>12/31/2015</b> (Month-DD)	2015 (year)
Name: George De Stefano	Phone: 201-420-2028
Title: Chief Finance Officer	Fax: 201-420-2019
Address: 94 Washington Street	Email: gdestefano@hobokennj.gov
Hoboken NJ 07030	CFO Cert #: N0362

1 **George De Stefano, Being duly sworn, deposes and says: Deponent is the Chief Financial Officer of the 0905 Hoboken City - County of Hudson here and in the statement hereinafter mentioned called the local unit. The Supplemental Debt Statement annexed hereto and hereby made a part hereof is a true statement of the debt condition of the local unit as of the date therein stated and is computed as provided by the Local Bond Law of New Jersey.**

By checking this box, I am swearing that the above statement is true. (The Email function will not work until you acknowledge the above statement as true)

	Net Debt as per Annual Debt Statement	Decrease (Since December 31, last past)	Increase	Net Debt
<b>Bonds and Notes for School Purposes</b>	\$ -	\$ -	\$ -	\$ -
<b>Bonds and Notes for Self Liquidating Purposes</b>	\$ -	\$ -	\$ -	\$ -
<b>Other Bonds and Notes</b>	\$ 111,654,017.58	\$ 5,021,973.11	\$ -	\$ 106,632,044.47

2 Net Debt at the time of this statement is..... \$ 106,632,044.47

The amounts and purposes separately itemized of the obligations about to be authorized, and any deductions which may be made on account of each such item are: (see Note "C" below)

Bond Ordinance	Purposes	Amount	Deduction	Net
	Various Capital Improvements	\$ 2,042,500.00	\$ -	\$ 2,042,500.00
	Rehab/Replace of Water Main, Completion of Drainage and Green Infrastructure	\$ 9,485,000.00	\$ -	\$ 9,485,000.00
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ 11,527,500.00	\$ -	\$ 11,527,500.00

4 The net debt of the local unit determined by the addition of the net debt amounts stated in items 2 and 3 above is: \$ 118,159,544.47

5 Equalized valuation basis (the average of the equalized valuations of real estate, including improvements and the assessed valuation of class II railroad property of the local unit for the last 3 preceding years) as stated in the Annual Debt Statement or the revision thereof last filed.

	<u>Year</u>		
(1)	2012	Equalized Valuation Real Property with Improvements plus assessed valuation of Class II RR Property	\$ 9,597,139,703.00
(2)	2013	Equalized Valuation Real Property with Improvements plus assessed valuation of Class II RR Property	\$ 11,097,012,867.00
(3)	2014	Equalized Valuation Real Property with Improvements plus assessed valuation of Class II RR Property	\$ 12,425,885,205.00

6 Equalized Valuation Basis - Average of (1), (2) and (3)..... \$ 11,040,012,591.67

7 Net Debt (Line 4 above) expressed as a percentage of such equalized valuation basis (Line 6 above) is: 1.070%

### NOTES

- A If authorization of bonds or notes is permitted by an exception to the debt limit, specify the particular paragraph of NJSA 40A:2-7 or other section of law providing such exception.
- B This form is also to be used in the bonding of separate (not Type I) school districts as required by NJSA 18A:24-16, and filed before the school district election. In such case pages 4, 5 and 6 should be completed to set forth the computation supporting any deduction in line 3 above.
- C Only the account of bonds or notes about to be authorized should be entered. The amount of the "down payment" provided in the bond ordinance should not be included nor shown as a deduction.

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

**CITY OF HOBOKEN, NEW JERSEY**

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

---

**BOND ORDINANCE AUTHORIZING THE COMPLETION OF VARIOUS CAPITAL IMPROVEMENTS AND THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT IN AND FOR THE CITY OF HOBOKEN, COUNTY OF HUDSON, NEW JERSEY; APPROPRIATING THE SUM OF \$2,150,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE CITY OF HOBOKEN, COUNTY OF HUDSON, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$2,042,500; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING**

---

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

**Section 1.** The purposes described in Section 7 hereof are hereby authorized as general improvements to be made or acquired by the City of Hoboken, County of Hudson, New Jersey ("City").

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

- (a) the estimated amount to be raised by the City from all sources for the purposes stated in Section 7 hereof is \$2,150,000;
- (b) the estimated amount of bonds or bond anticipation notes to be issued for the purposes stated in Section 7 hereof is \$2,042,500; and
- (c) a down payment in the amount of \$107,500 for the purposes stated in Section 7 hereof is currently available in the City's Capital Improvement Fund accordance with the requirements of Section 11 of the Local Bond Law, *N.J.S.A. 40A:2-11*.

**Section 3.** The sum of \$2,042,500, to be raised by the issuance of bonds or bond anticipation notes, together with the sum of \$107,500, which amount represents the required down payment, is hereby appropriated for the purposes stated in this bond ordinance ("Bond Ordinance").

**Section 4.** The issuance of negotiable bonds of the City in an amount not to exceed \$2,042,500 to finance the costs of the purposes described in Section 7 hereof is hereby authorized. Said bonds shall be sold in accordance with the requirements of the Local Bond Law.

**Section 5.** In order to temporarily finance the purposes described in Section 7 hereof, the issuance of bond anticipation notes of the City in an amount not to exceed \$2,042,500 is hereby authorized. Pursuant to the Local Bond Law, the Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver the same to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their date to delivery thereof. The Chief Financial Officer is hereby directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this Bond Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

**Section 6.** The amount of the proceeds of the obligations authorized by this Bond Ordinance which may be used for the payment of interest on such obligations, accounting, engineering, legal fees and other items as provided in Section 20 of the Local Bond Law, *N.J.S.A. 40A:2-20*, shall not exceed the sum of \$430,000.

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

	<b><u>Purpose/Improvement</u></b>	<b><u>Estimated Total Cost</u></b>	<b><u>Down Payment</u></b>	<b><u>Amount of Obligations</u></b>	<b><u>Period of Usefulness</u></b>
A.	Acquisition of Wheel Loader for Department of Environmental Services, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	\$200,000	\$10,000	\$190,000	10 years
B.	Acquisition of "Bobcat" Loader Vehicle for Department of Environmental Services, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	50,000	2,500	47,500	10 years
C.	Acquisition of Fire Ladder Truck for Fire Department, Acquisition of Medical Transport Vehicle for Department of Health and Human Services, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	840,000	42,000	798,000	10 years
D.	Acquisition of Medical Transport Vehicle for Department of Human Services, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	35,000	1,750	33,250	5 years
E.	Renovations and Improvements to Various City Parks, all as more particularly described in the documentation on file in the Office of the Director of the City Parks Department and available for inspection during normal City hours, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	80,000	4,000	76,000	15 years
F.	Renovations and Improvements to Police Headquarters Building, all as more particularly described in the documentation on file in the Office of the City Engineer	265,000	13,250	251,750	15 years

<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
and available for inspection during normal City hours, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto				
G. Renovations and Improvements to Fire Department Building, all as more particularly described in the documentation on file in the Office of the City Engineer and available for inspection during normal City hours, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	\$265,000	\$13,250	\$251,750	15 years
H. Acquisition and Installation of Salt Storage Building for Department of Environmental Services, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	105,000	5,250	99,750	15 years
I. Renovations and Improvements to City Multi-Service Center, all as more particularly described in the documentation on file in the Office of the City Engineer and available for inspection during normal City hours, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	260,000	13,000	247,000	15 years
J. Acquisition of Communications Equipment for Police Department, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	50,000	2,500	47,500	7 years
<b>Total</b>	<b>\$2,150,000</b>	<b>\$107,500</b>	<b>\$2,042,500</b>	

**Section 8.** The average period of useful life of the several purposes for the financing of which this Bond Ordinance authorizes the issuance of bonds or bond anticipation notes, taking into consideration respective amounts of bonds or bond anticipation notes authorized for said several purposes, is not less than 12.12 years.

**Section 9.** Grants or other monies received from any governmental entity, if any, will be applied to the payment of, or repayment of obligations issued to finance, the costs of the purposes described in Section 7 above.

**Section 10.** The supplemental debt statement provided for in Section 10 of the Local Bond Law, *N.J.S.A.* 40A:2-10, was duly filed in the office of the Clerk prior to the passage of this Bond Ordinance on first reading and a complete executed duplicate original thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. The supplemental debt statement shows that the gross debt of the City, as defined in Section 43 of the Local Bond Law, *N.J.S.A.* 40A:2-43, is increased by this Bond Ordinance by \$2,042,500 and that the obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

**Section 14.** The City hereby covenants as follows:

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

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

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

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

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

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

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

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

**Date of Introduction: June 17, 2015**

Introduction:

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				

Final Reading:

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				

Approved as to Legal Form:

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

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

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

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

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

**-or-**

Approved by the Mayor  
On the \_\_\_\_ day of \_\_\_\_\_, 2014

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

**Notice of Pending Bond Ordinance and Summary**

The bond ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the City Council of the City of Hoboken, in the County of Hudson, State of New Jersey, on June 17, 2015. It will be further considered for final passage, after public hearing thereon, at a meeting of the City Council to be held at City Hall, 94 Washington Street, Hoboken, New Jersey on \_\_\_\_\_, 2015 at \_\_\_\_\_ o'clock \_\_\_M. During the week prior to and up to and including the date of such meeting copies of the full ordinance will be available at no cost and during regular business hours, at the City Clerk's office for the members of the general public who shall request the same. The summary of the terms of such bond ordinance follows:

Title:           **BOND ORDINANCE AUTHORIZING THE COMPLETION OF VARIOUS CAPITAL IMPROVEMENTS AND THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT IN AND FOR THE CITY OF HOBOKEN, COUNTY OF HUDSON, NEW JERSEY; APPROPRIATING THE SUM OF \$2,150,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE CITY OF HOBOKEN, COUNTY OF HUDSON, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$2,042,500; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING**

	<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A.	Acquisition of Wheel Loader for Department of Environmental Services, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	\$200,000	\$10,000	\$190,000	10 years
B.	Acquisition of "Bobcat" Loader Vehicle for Department of Environmental Services, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	50,000	2,500	47,500	10 years
C.	Acquisition of Fire Ladder Truck for Fire Department, Acquisition of Medical Transport Vehicle for Department of Health and Human Services, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	840,000	42,000	798,000	10 years
D.	Acquisition of Medical Transport Vehicle for Department of Human Services, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	35,000	1,750	33,250	5 years
E.	Renovations and Improvements to Various City Parks, all as more particularly described in the documentation on file in the Office of the Director of the City Parks Department and available for inspection during normal City hours, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	80,000	4,000	76,000	15 years
F.	Renovations and Improvements to Police Headquarters Building, all as more particularly described in the documentation on file in the Office of the City Engineer and available for inspection during normal City hours,	265,000	13,250	251,750	15 years

together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto

G.	Renovations and Improvements to Fire Department Building, all as more particularly described in the documentation on file in the Office of the City Engineer and available for inspection during normal City hours, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	\$265,000	\$13,250	\$251,750	15 years
H.	Acquisition and Installation of Salt Storage Building for Department of Environmental Services, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	105,000	5,250	99,750	15 years
I.	Renovations and Improvements to City Multi-Service Center, all as more particularly described in the documentation on file in the Office of the City Engineer and available for inspection during normal City hours, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	260,000	13,000	247,000	15 years
J.	Acquisition of Communications Equipment for Police Department, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	50,000	2,500	47,500	7 years

Appropriation: \$2,150,000  
Bonds/Notes Authorized: \$2,042,500  
Grants (if any) Appropriated: N/A  
Section 20 Costs: \$430,000  
Useful Life: 12.12 years

JAMES J. FARINA, RMC, City Clerk

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

## Bond Ordinance Statements and Summary

The bond ordinance, the summary terms of which are included herein, has been finally adopted by the City Council of the City of Hoboken, in the County of Hudson, State of New Jersey on \_\_\_\_\_, 2015 and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full ordinance are available at no cost and during regular business hours, at the City Clerk's office in the Municipal Building, 94 Washington Street, Hoboken, New Jersey, for members of the general public who request the same. The summary of the terms of such bond ordinance follows:

Title:           **BOND ORDINANCE AUTHORIZING THE COMPLETION OF VARIOUS CAPITAL IMPROVEMENTS AND THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT IN AND FOR THE CITY OF HOBOKEN, COUNTY OF HUDSON, NEW JERSEY; APPROPRIATING THE SUM OF \$2,150,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE CITY OF HOBOKEN, COUNTY OF HUDSON, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$2,042,500; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING**

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F.	Renovations and Improvements to Police Headquarters Building, all as more particularly described in the documentation on file in the Office of the City Engineer and available for inspection during normal City hours, together with the acquisition of all materials and equipment	265,000	13,250	251,750	15 years

and completion of all work necessary therefor or related thereto

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Appropriation: \$2,150,000  
Bonds/Notes Authorized: \$2,042,500  
Grants (if any) Appropriated: N/A  
Section 20 Costs: \$430,000  
Useful Life: 12.12 years

JAMES J. FARINA, RMC, City Clerk

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

[Press here to Email the SDS if not using Microsoft outlook when completed.](#)

## Department of Community Affairs Supplemental Debt Statement

0905 **0905 Hoboken City - County of Hudson** Prepared as of: **17-Jun-2015**

Budget Year Ending: <b>12/31/2015</b> (Month-DD)	2015 (year)
Name: George De Stefano	Phone: 201-420-2028
Title: Chief Finance Officer	Fax: 201-420-2019
Address: 94 Washington Street	Email: gdestefano@hobokennj.gov
Hoboken NJ 07030	CFO Cert #: N0362

1 **George De Stefano, Being duly sworn, deposes and says: Deponent is the Chief Financial Officer of the 0905 Hoboken City - County of Hudson here and in the statement hereinafter mentioned called the local unit. The Supplemental Debt Statement annexed hereto and hereby made a part hereof is a true statement of the debt condition of the local unit as of the date therein stated and is computed as provided by the Local Bond Law of New Jersey.**

By checking this box, I am swearing that the above statement is true. (The Email function will not work until you acknowledge the above statement as true)

	Net Debt as per Annual Debt Statement	Decrease (Since December 31, last past)	Increase	Net Debt
<b>Bonds and Notes for School Purposes</b>	\$ -	\$ -	\$ -	\$ -
<b>Bonds and Notes for Self Liquidating Purposes</b>	\$ -	\$ -	\$ -	\$ -
<b>Other Bonds and Notes</b>	\$ 111,654,017.58	\$ 5,021,973.11	\$ -	\$ 106,632,044.47

2 Net Debt at the time of this statement is..... \$ 106,632,044.47

The amounts and purposes separately itemized of the obligations about to be authorized, and any deductions which may be made on account of each such item are: (see Note "C" below)

Bond Ordinance	Purposes	Amount	Deduction	Net
	Various Capital Improvements	\$ 2,042,500.00	\$ -	\$ 2,042,500.00
	Rehab/Replace of Water Main, Completion of Drainage and Green Infrastructure	\$ 9,485,000.00	\$ -	\$ 9,485,000.00
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ 11,527,500.00	\$ -	\$ 11,527,500.00

4 The net debt of the local unit determined by the addition of the net debt amounts stated in items 2 and 3 above is: \$ 118,159,544.47

5 Equalized valuation basis (the average of the equalized valuations of real estate, including improvements and the assessed valuation of class II railroad property of the local unit for the last 3 preceding years) as stated in the Annual Debt Statement or the revision thereof last filed.

	<u>Year</u>		
(1)	2012	Equalized Valuation Real Property with Improvements plus assessed valuation of Class II RR Property	\$ 9,597,139,703.00
(2)	2013	Equalized Valuation Real Property with Improvements plus assessed valuation of Class II RR Property	\$ 11,097,012,867.00
(3)	2014	Equalized Valuation Real Property with Improvements plus assessed valuation of Class II RR Property	\$ 12,425,885,205.00

6 Equalized Valuation Basis - Average of (1), (2) and (3)..... \$ 11,040,012,591.67

7 Net Debt (Line 4 above) expressed as a percentage of such equalized valuation basis (Line 6 above) is: 1.070%

### NOTES

- A If authorization of bonds or notes is permitted by an exception to the debt limit, specify the particular paragraph of NJSA 40A:2-7 or other section of law providing such exception.
- B This form is also to be used in the bonding of separate (not Type I) school districts as required by NJSA 18A:24-16, and filed before the school district election. In such case pages 4, 5 and 6 should be completed to set forth the computation supporting any deduction in line 3 above.
- C Only the account of bonds or notes about to be authorized should be entered. The amount of the "down payment" provided in the bond ordinance should not be included nor shown as a deduction.

Sponsored By:

Seconded By:

**City of Hoboken**  
**Ordinance No \_\_\_\_\_**

**AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 192 OF THE CODE OF THE CITY OF HOBOKEN  
ENTITLED (PARKING FOR PERSONS WITH DISABILITIES)**

**Approval Re: Private Parking Spaces for Persons With Disabilities**

THE MAYOR AND COUNCIL OF THE CITY OF HOBOKEN DOES HEREBY ORDAIN AS FOLLOWS:

**Section 1:** The following additions shall be made to Hoboken Code Sections 192-4 and 192-3

Section 192-4 is hereby amended to add the following restricted handicapped parking spaces:

Linda Roman            828 Willow Avenue: west side of Willow Avenue, beginning at a point of 95 feet south of the southerly curblines of Ninth Street and extending 22 feet southerly therefrom.

William Nisbet        1218 Park Avenue: west side of Park Ave, beginning at a point of 193 feet north of the northerly curblines of Twelfth Street and extending 22 feet northerly therefrom.

Margarita Obolesheva   1035 Bloomfield Street: east side of Bloomfield Street, beginning at a point of 305 feet north of the northerly curblines of Tenth Street and extending 22 feet northerly therefrom.

Jesus Diaz            1305 Bloomfield Street: east side of Bloomfield Street, beginning at a point of 79 feet north of the northerly curblines of Thirteenth Street and extending 22 feet northerly therefrom.

Dilipkuma Mehta       815 Park Avenue: east side of Park Avenue, beginning at a point of 198 feet north of the northerly curblines of Eighth Street and extending 22 feet northerly therefrom.

Section 192-3 is here by amended to delete the following location as a handicapped parking space:

Kenneth Opalsky      92 Madison Street: east side of Madison Street, beginning at a point of 93 feet south of the southerly curblines of First Street and extending 22 feet southerly therefrom.

Mary Pepe            1130 Willow Avenue: west side of Willow Avenue, beginning at a point of 35 feet south of the southerly curblines of Twelfth Street and extending 22 feet southerly therefrom.

Irio Ofarrill 115 Bloomfield Street: east side of Bloomfield Street, beginning at a point of 125 feet from the northerly curblineline of First Street and extending 22 feet northerly therefrom.

**Section 2:** This ordinance shall be part of the General Code of the City of Hoboken as though codified and fully set forth therein.

**Section 3:** The City Clerk shall have this ordinance codified and incorporated in the official copies of the Hoboken code. All ordinance and parts of ordinances inconsistent herewith are hereby repealed.

**Section 4:** This ordinance shall take effect as provided by law.

**Date of Introduction: June 17, 2015**

Introduction:

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

Final Reading:

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

Approved as to Legal Form:

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

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

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

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

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

**-or-**

Approved by the Mayor  
On the \_\_\_\_ day of \_\_\_\_\_, 2014

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