

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, WITH SPECIAL COUNSEL RON  
CUCCHIARO, RELATING TO THE SETTLEMENT OF THE  
PENDING MATTER KNOWN AS SMITH ET AL. V. CITY OF  
HOBOKEN, DOCKET NO. HUD-L-5005-13**

**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 pending litigation); and

**WHEREAS**, the City seeks to settle the litigation known as **Smith et al. v. City of Hoboken, Docket No. HUD-L-5005-13**; and

**WHEREAS**, one of the reasons to go into closed session is to receive advice from legal counsel, Ron Cucchiaro, Esq., 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 discussions had therein will be made available to the public.

**MEETING: February 3, 2016**

APPROVED AS TO FORM:

\_\_\_\_\_

Corporation Counsel

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

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

**RESOLUTION AUTHORIZING CLOSED SESSION TO DISCUSS  
MATTERS PURSUANT TO N.J.S.A. 10:4-12(B)(7) AND,  
SPECIFICALLY, MATTERS OF ATTORNEY CLIENT PRIVILEGE  
WITH SPECIAL COUNSEL RON CUCCHIARO RELATING TO  
AFFORDABLE HOUSING ISSUES WITHIN THE CITY OF  
HOBOKEN**

**WHEREAS**, the Council of the City of Hoboken is authorized to go into closed executive session for the reasons set forth in the Open Public Meetings Act, including without limitation N.J.S.A. 10:4-12(b)(7) for matters falling within attorney client privilege (for legal guidance on matters for which confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer); and

**WHEREAS**, the City seeks to enter into such a closed session for purposes of obtaining legal advice from the City's legal counsel, Ron Cucchiaro, Esq., regarding affordable housing issues within the City of Hoboken; and

**WHEREAS**, one of the reasons to go into closed session is to receive advice from legal counsel, which is subject to attorney client privilege and which is offered regarding pending matters 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 matters discussed therein will be made available to the public.

**MEETING: February 3, 2016**

APPROVED AS TO FORM:

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

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

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

**RESOLUTION GRANTING RON CUCCHIARO, ESQ. OF WEINER LESNIAK SETTLEMENT  
AUTHORITY IN THE MATTER KNOWN AS SMITH ET AL. V. COH ET AL. (DOCKET NO.  
HUD-L-5005-13) IN AN AMOUNT UP TO THE AMOUNT SUGGESTED BY RON CUCCHIARO  
TO ALYSIA PROKO IN THE JANUARY 22, 2016 EMAIL**

**WHEREAS**, the City of Hoboken is currently involved in pending litigation known as Smith et al. v. City of Hoboken (**Docket No. HUD-L-5005-13**); and,

**WHEREAS**, Ron Cucchiaro, Esq. of Weiner Lesniak 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 January 22, 2016 email to Alysia Proko; and,

**WHEREAS**, after legal guidance from Ron Cucchiaro the City Council finds its 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 Ron Cucchiaro is hereby authorized to settle the matter of Smith et al. v. City of Hoboken (**Docket No. HUD-L-5005-13**) in an amount up to the monetary amount suggested by Mr. Cucchiaro to Alysia Proko by the January 22, 2016 email.

Meeting date: February 3, 2016

**Approved as to Content:**

**Approved as to Form:**

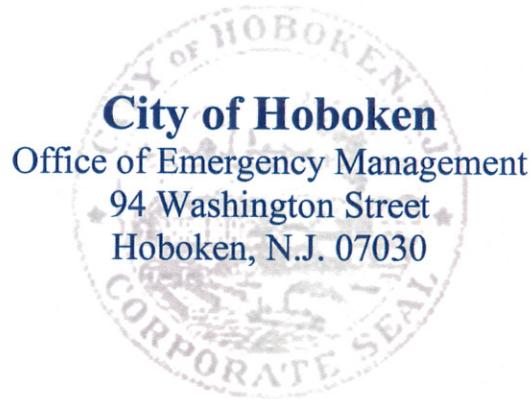
\_\_\_\_\_  
**Quentin Wiest**  
**Business Administrator**

\_\_\_\_\_  
**, Esq.**  
**Corporation Counsel**

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravinder Bhalla				
Peter Cunningham				
Michael Defusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos Jr.				
Michael Russo				
President Giattino				



**Dawn Zimmer**  
Mayor  
**Thomas Molta**  
O.E.M. Coordinator



**Joel Mestre**  
Deputy Coordinator

**DECLARATION OF EMERGENCY  
CITY OF HOBOKEN**

To all residents and persons within the City of Hoboken, New Jersey and to all departments of the Municipal Government of the City of Hoboken:

WHEREAS, pursuant to the powers established by Chapter 251 of the Laws of 1942, as amended and supplemented, and codified at N.J.S.A. App. A: 9-30 et seq., the Municipal Emergency Management Coordinator, in conjunction with the Mayor of Hoboken, is authorized to declare a local disaster emergency to exist within the boundaries of the City of Hoboken; and,

WHEREAS, as of 8:00 A.M. on Saturday, January 23, 2016, a local disaster emergency is declared to exist within the boundaries of the City of Hoboken, due to a Nor'easter (Jonas) bringing the potential for severe weather conditions including: heavy snow and damaging winds with whiteout conditions that may threaten homes and other structures and endanger the lives of the citizens of Hoboken; and,

WHEREAS, these potential conditions may adversely affect the health, safety and welfare of the people in the City of Hoboken; and,

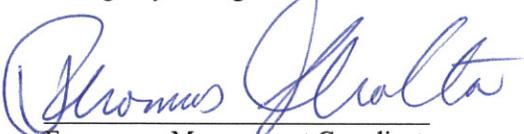
WHEREAS, the aforesaid laws authorize the promulgation of such orders, rules and regulations as are necessary to meet the various problems which have or may occur due to such an emergency; and,

WHEREAS, it has been determined that the entirety of the City of Hoboken should be declared to be in a state of emergency and that certain measures must be taken in order to ensure that the authorities are able to maintain an orderly flow of traffic, and to protect persons and property affected by these adverse weather conditions.

NOW, THEREFORE, in accordance with the aforesaid laws, it is promulgated and declared that the following regulations shall be implemented, in addition to all other laws of the State of New Jersey and the City of Hoboken:

1. All vehicles parked on the traveled portion of the roadway, in such a manner as to endanger the welfare of the residents of the City of Hoboken, are subject to being summonsed and towed at the expense of the owner.
2. The following streets are designated as Temporary No Parking Zones during the duration of this emergency and all vehicles parked on the streets are subject to towing at the owner's expense:
  - 13<sup>th</sup> Street (north side) from Hudson Street to Washington Street and from Willow Avenue to Madison Street.
  - Observer Highway (both sides)
3. Driving is prohibited except for public safety and essential services personnel.

4. A copy of this declaration shall be transmitted immediately to the Hudson County Office of Emergency Management.

  
Emergency Management Coordinator

  
Mayor

Date: January 23, 2016

Time: 8:00 a.m.

RECEIVED  
2016 JAN 25 AM 11:35  
CITY CLERK  
HOBOKEN, NJ 07030

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

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

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

**February 3, 2016**

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<b><u>VENDOR</u></b>	<b><u>2 ITEMS</u></b>
Midtown (mobile vendor) 463 Mallory Avenue Jersey City, NJ 07306	\$175.00
Ronald Ficarotta 39 Nostrand Avenue Staten Island, NY 10314	\$100.00
<b><u>PARKING FACILITY</u></b>	<b><u>6 ITEMS</u></b>
SJP Properties Garage 121 River Street Hoboken, NJ 07030	\$300.00
Dave Walsh Parking Garage 111 River Street Hoboken, NJ 07030	\$300.00
Crystal Bridge Parking 211-216 Grand Street Hoboken, NJ 07030	\$300.00
Crystal Bridge Parking 502 Madison Street Hoboken, NJ 07030	\$300.00
Imperial Parking 701 Monroe Street Hoboken, NJ 07030	\$300.00
Vincent & Florence Paquale 607 Willow Avenue Hoboken, NJ 07030	\$300.00
<b><u>Raffles</u></b>	<b><u>0 ITEM</u></b>

Office of Taxi & Limo Licensing

## Miscellaneous Licenses for City Council Approval

February 3, 2016 City Council Meeting

*Operator Licenses: 5 Total*

*Owner Licenses: 0 Total*

### Taxi Operator Licenses -3 total

#	Last Name	First Name	Driver Type	License #	Fee
1	Abdelhadi	Omar	TAXI	T0002	\$75
2	Israeil	Ashraf	TAXI	T0006	\$75
3	Kamel	Nagey	TAXI	T0169	\$75

**Total Fees: \$225**

**Total Licenses: 3**

### Limo Operator Licenses -2 total

#	Last Name	First Name	Driver Type	License #	Fee
1	Rosa	Angelica	LIMO	L0051	\$75
2	Velasco-Sandoval	Maria	LIMO	L0167	\$75

**Total Fees: \$150**

**Total Licenses: 2**

### Taxi Owner Licenses -0 total

#	Company Name	Vehicle Type	Vehicle #	Fee
1				

**Total Fees: \$ -**

**Total Licenses: 0**

### Limo Owner Licenses - 0 total

#	Company Name	Vehicle Type	Vehicle #	Fee*
1				
2				

**Total Fees: \$ -**

**Total Licenses: 0**

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

**CITY OF HOBOKEN  
CLAIMS LISTING  
FEBRUARY 3, 2016**

DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
ADM ABC BOARD	IOPERATING	15-00068	JERSEY JOURNAL	2015 ABC BOARD LEGAL ADS	\$ 236.28
ADM BUSINESS ADMINISTRATION	ICAPITAL	15-01900	THE BUZAK LAW GROUP LLC	ENVIRONMENTAL LAW -BASF/PONTE	\$ 126,357.47
	IOPERATING	15-02085	GREENER BY DESIGN	GRANT WRITING SERVICES CY2015	\$ 6,295.80
		15-04055	NJICLE	SEMINAR	\$ 210.00
		15-04521	GOVCONNECTION, INC.	TONER CARTRIDGE-BA'S OFFICE	\$ 326.03
		16-00058	PREMIER TECHNOLOGY SOLUTIONS	JAN 2016 MONTHLYSRVCS-CITYHALL	\$ 7,000.00
		16-00063	FAIRVIEW INSURANCE ASSOC.	JAN 2016 MONTHLY&WELLNESS FEES	\$ 16,885.00
		16-00324	BROWN & BROWN METRO INC	JAN2016 RMC FEE & GSMJIF	\$ 5,400.00
		16-00325	FAIRVIEW INSURANCE ASSOC.	FEB 2016 MONTHLY&WELLNESS FEES	\$ 16,885.00
		16-00337	BROWN & BROWN METRO INC	DEC 2015 RMC FEE & GSMJIF FEES	\$ 5,400.00
		16-00343	STEPHEN D. MARKS	REIMBURSEMENT FOR TRAVEL 2015	\$ 969.58
		16-00345	FAIRVIEW INSURANCE ASSOC.	DECEMBER 2015 HORIZON&WELLNESS	\$ 16,885.00
ADM FINANCE SUPERVISORS OFF	IOPERATING	15-04200	M.G.L. FORMS-SYSTEMS LLC	CHECKS GENERAL TREASURY	\$ 755.00
		15-04349	M.G.L. FORMS-SYSTEMS LLC	CHECK ORDER FOR PAYROLL AGENCY	\$ 132.00
		16-00025	HOBOKEN PUBLIC LIBRARY	LIBRARY MONTHLY PAYMENTS	\$ 368,256.12
		16-00031	TREASURER, STATE OF NJ	1992 GREEN TRUST FUND	\$ 53,591.16
	ITRUST	15-04401	HOBOKEN PBA LOCAL 2 #12	QTR ENDED 9/30/15 OEP DUES	\$ 6,068.00
		15-04440	HOBOKEN POLICE SUPERIOR	OEP DUES 3RD QTR 2015	\$ 1,424.00
		15-04529	HOBOKEN PBA LOCAL 2 #12	QTR END 12/31/15 OEP DUES	\$ 19,936.00
		15-04530	HOBOKEN POLICE SUPERIOR	4TH QTR OEP DUES	\$ 5,756.00
ADM MAYOR'S OFFICE	IOPERATING	15-04358	METROPOLITAN COFFEE SERVICE	OFFICE SUPPLIES	\$ 140.90
		16-00089	STAN'S SPORT CENTER	4 PLAQUES	\$ 300.00
		16-00177	NJCM	2016 MEMBERSHIP DUES	\$ 925.00
		16-00320	VIJAY CHAUDHURI	REIMBURSEMENT	\$ 32.54
ADM MUNICIPAL COURT	IOPERATING	15-01656	LEXIS NEXIS MATTHEW BENDER	SUBSCRIPTION RENEWAL	\$ 170.50
		16-00291	ENTERPRISE CONSULTANTS LLC	MONTHLY MAINTENANCE	\$ 212.50
ADM PARKING UTILITY	IPARK UTILITY	15-00060	NETTECH SOLUTIONS LLC	PERMIT SOFTWARE MAINTENANCE	\$ 1,575.00
		15-03780	DELMAR ENTERPRISES, INC.	METER LOCKS	\$ 727.34
		15-03845	MATERA'S NURSERY	GARDENING-MIDTOWN/11TH STREET	\$ 1,725.40
		15-04152	DOSSIER SYSTEMS INC	SEMINAR REGISTRATION-S & T	\$ 1,045.00
		15-04158	RIVERFRONT CAR WASH	HPU VEHICLE WASH-AUG/OCT 2015	\$ 108.00
		15-04161	NEW JERSEY LAW JOURNAL	SUBSCRIPTION PAYMENT	\$ 183.00
		15-04256	PURCHASE POWER	POSTAGE BY PHONE - PAYOFF	\$ 5,574.40
		15-04259	FACILITY SOLUTIONS GROUP	MIDTOWN GARAGE EQUIPMENT	\$ 91.44
		15-04371	W.B. MASON CO., INC.	OFFICE SUPPLIES-PROPARK	\$ 395.05
		15-04376	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 2,412.28
		15-04453	ROBBINS & FRANKE, INC.	CUSHMAN VEHICLE TIRES	\$ 1,967.76
		15-04551	STANDARD ELEVATOR, CORP.	Mid-Town Elev Controller Replc	\$ 4,896.25

CITY OF HOBOKEN  
CLAIMS LISTING  
FEBRUARY 3, 2016

DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
		15-04556	COOPER PEST SOLUTIONS, INC.	PEST CONTROL - 916 GARDEN ST.	\$ 45.00
		15-04560	BOB'S GLASS WORKS	GLASS FOR ALARM BOXES	\$ 264.00
		15-04564	GRECCO & SON TRANSPORT LLC	HPU VEHICLE SIRENS/SPEAKERS	\$ 796.00
		15-04565	PROMPTMD	PHYSICAL - JOE BUCINO (S&T)	\$ 80.00
		16-00037	ENFO TECH & CONSULTING, INC.	ONLINE PERMIT SYSTEM-4TH/2015	\$ 5,925.00
		16-00042	921-PRAXAIR DISTRIBUTION, INC.	CYLINDER RENTAL-12/15 916 GAR.	\$ 35.75
		16-00043	AT&T (LD)	LD CHARGES - DECEMBER 2015	\$ 30.80
		16-00046	HOBOKEN REPORTER	HPU DECEMBER 2015 ADS	\$ 358.80
		16-00047	VERIZON	DEC. UTILITIES - GARAGES-HPU	\$ 1,083.47
		16-00093	HASAN ELKOMEY	BOOT REFUND	\$ 157.10
		16-00145	NETWORKFLEET, INC.	GPS SERVICES - DEC. 2015	\$ 478.00
		16-00149	CARYL TECHNOLOGIES LLC	ONSTREET CALL SYSTEM	\$ 1,125.00
		16-00150	PAETEC COMMUNICATIONS INC.	LD SERVICES - DECEMBER 2015	\$ 225.87
		16-00154	PSE&G COMPANY	DECEMBER 2015 UTILITIES	\$ 19,773.51
		TR-00182	GERALD I. SCHER	TOWING ADMIN FEE OVERPAYMENT	\$ 20.00
		TR-00478	CLAIRE A. MC ENRUE	TOWING ADMIN FEE OVERPAYMENT	\$ 20.00
		TR-00641	COLIN M. DONOVAN	TOWING ADMIN FEE OVERPAYMENT	\$ 20.00
		TR-00975	BRANDI P. BRISTER	TOWING ADMIN FEE OVERPAYMENT	\$ 20.00
		TR-01587	CHRISTIAN H. HUSBY	TOWING ADMIN FEE OVERPAYMENT	\$ 20.00
		TR-01873	PETER F. BRENNAN, JR.	TOWING ADMIN FEE OVERPAYMENT	\$ 20.00
		TR-01920	XAI MCGERTY	TOWING ADMIN FEE OVERPAYMENT	\$ 20.00
		TR-02229	CHRISTOPH F VOGEL	TOWING ADMIN FEE OVERPAYMENT	\$ 20.00
<b>ADM PERSONNEL</b>	<b>IOPERATING</b>	15-01979	HIRERIGHT, LLC	BACKGROUND CHECK APPLICATIONS	\$ 481.15
		15-02039	HIRERIGHT, LLC	BACKGROUND CHECK APPLICATIONS	\$ 90.70
		15-02502	HIRERIGHT, LLC	BACKGROUND CHECK APPLICATIONS	\$ 257.10
		15-02834	HIRERIGHT, LLC	BACKGROUND CHECK APPLICATIONS	\$ 652.55
		15-03210	HIRERIGHT, LLC	BACKGROUND CHECK APPLICATIONS	\$ 315.55
		15-03540	HIRERIGHT, LLC	BACKGROUND CHECK APPLICATIONS	\$ 279.27
		15-04046	HIRERIGHT, LLC	BACKGROUND CHECK APPLICATIONS	\$ 128.55
		15-04340	HIRERIGHT, LLC	BACKGROUND CHECK APPLICATIONS	\$ 214.25
		16-00168	HIRERIGHT, LLC	BACKGROUND CHECK APPLICATIONS	\$ 717.57
<b>ADM PURCHASING</b>	<b>IOPERATING</b>	16-00258	KT'S OFFICE SERVICES, INC	PRINTERS FOR BA AND PURCHASING	\$ 3,141.26
<b>ADM SPECIAL COUNSEL</b>	<b>IOPERATING</b>	14-00989	DECOTIIS, FITZPATRICK & COLE	SP LEGAL COUNSEL - PUB UTILITY	\$ 677.10
		15-01169	MARAZITI, FALCON, LLP	SP COUNSEL-LIT. REDEVELOPMENT	\$ 8,745.17
		15-02153	MARAZITI, FALCON, LLP	SP COUNSEL OUTS. LITIGATION	\$ 665.55
		15-03232	FLORIO & KENNY LLP	SP COUNSEL - CY 2015 GEN. LITI	\$ 1,773.44
		15-04056	NJICLE	SEMINAR	\$ 210.00
		15-04149	UPDATE LEGAL	PARALEGAL SERVICES	\$ 3,480.00

**CITY OF HOBOKEN  
CLAIMS LISTING  
FEBRUARY 3, 2016**

DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
ADM SPECIAL COUNSEL	IOPERATING	16-00022	FLORIO & KENNY LLP	Affirmative Action Officer	\$ 2,551.50
ADM TAX ASSESSOR	IOPERATING	15-00312	VINCENT J. LAPAGLIA	SP COUNSEL -CY2015 TAX APPEALS	\$ 5,762.50
ADM TAX COLLECTOR	IOPERATING	15-04502	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 106.40
		15-04526	HEIKKI KARKIO	REFUND OVERPAYMENT	\$ 2,586.64
		15-04527	JAMES CAULFIELD JR.	REFUND OVERPAYMENT	\$ 1,884.61
		15-04535	WELLS FARGO RE TAXING SERVICE	REFUND OVERPAYMENT	\$ 354.55
		16-00121	HAVEN SAVINGS BANK	REFUND OVERPAYMENT	\$ 856.80
		16-00125	STEPHANIE SGAMBATI	REFUND OVERPAYMENT	\$ 935.63
		16-00129	DAVID STEINFELD	REFUND OVERPAYMENT	\$ 1,717.91
		16-00130	MICHAEL RICCOBONO	REFUND OVERPAYMENT	\$ 3,263.45
		16-00131	SAIS & ROSHNI TULLURI	REFUND OVERPAYMENT	\$ 2,104.51
		16-00193	TCTA MEMBERSHIP SERVICES	2016 MEMBERSHIP APPLICATIONS	\$ 200.00
		16-00194	MUNICIPAL TAX COLL.&TREAS.	DUES & SUBSCRIPTIONS TAX COLL	\$ 160.00
	ITRUST	16-00132	US BANKc/FTOWERDBWVTRUST2015-1	REDEMPTION	\$ 9,675.63
		16-00133	AMPM 2012 INVESTMENTS	REDEMPTION	\$ 2,361.54
		16-00134	US BANKc/FTOWERDBWVTRUST2015-1	REDEMPTION	\$ 45,429.50
		16-00135	US BANK CUST/PFS	REDEMPTION	\$ 33,025.18
		16-00136	MAHROUS A. ARMANIOUS	REDEMPTION	\$ 265.21
		16-00137	PAM INVESTORS	REDEMPTION	\$ 3,320.57
		16-00138	US BANK c/f TOWER DBW IV2014-1	REDEMPTION	\$ 42,679.40
		16-00139	MTAG CUST ALTERNA FUNDINGI	REDEMPTION	\$ 22,173.10
		16-00189	ROBERT U. DEL VECCHIO	REDEMPTION	\$ 26,588.02
		16-00253	PAM INVESTORS	REDEMPTION	\$ 4,860.88
ADM/CONSTRUCTION CODE	IOPERATING	15-04085	NFPA	NEC BOOKS	\$ 465.36
		15-04496	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 218.58
ADM/LEGAL ADS	IOPERATING	16-00117	NORTH JERSEY MEDIA GROUP	LEGAL ADS FOR NOVEMBER 2015	\$ 869.42
		16-00119	NORTH JERSEY MEDIA GROUP	LEGAL ADS FOR DECEMBER 2015	\$ 359.88
ADM/PERSONNEL	IOPERATING	15-04044	CONCORDE, INC.	DRUG & ALCOHOL TESTING	\$ 232.16
CD DIRECTOR'S OFFICE	ESCROW	16-00164	MCMANIMON,SCOTLAND, & BAUMANN	SPECIAL REDEVELOPMENT COUNSEL	\$ 9,751.90
	ICAPITAL	15-03388	EXCEL ENVIRONMENTAL RESOURCES	LSRP- FIRST & JACKSON PROJECT	\$ 22,425.02
	IFEDERAL	14-03556	MASER CONSULTING P A	PRO. PLANNER - SW HOBOKEN	\$ 1,551.00
	IOPENSOURCE	15-01879	USA ENVIRONMENTAL MANAGEMENT	LSRP - HOBOKEN/WEEHAWKEN COVE	\$ 1,280.00
	IOPERATING	14-00187	MASER CONSULTING P A	PLANNER - NEUMANN LEATHERS	\$ 395.00
		15-00235	WEINER & LESNIAK, LLP	SP LE COUNSEL - HIST. PRESERV	\$ 200.00
		15-01879	USA ENVIRONMENTAL MANAGEMENT	LSRP - HOBOKEN/WEEHAWKEN COVE	\$ 750.00
		15-04410	AMERICAN PLANNING ASSOCIATION	2016 NJ PLANNING CONFERENCE	\$ 1,200.00
CD MLUL PB ESCROW ACCTS	ESCROW	15-04465	THE GALVIN LAW FIRM	DEVELOPERS ESCROW	\$ 4,095.00
CD MLUL PLANNING BOARD	IOPERATING	15-04276	MASER CONSULTING P A	PROFESSIONAL SERVICES	\$ 520.00

**CITY OF HOBOKEN  
CLAIMS LISTING  
FEBRUARY 3, 2016**

DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
CD MLUL PLANNING BOARD	IOPERATING	15-04540	THE GALVIN LAW FIRM	PROFESSIONAL SERVICES	\$ 3,220.97
		15-04543	JERSEY JOURNAL	LEGAL ADVERTISEMENT	\$ 126.92
		15-04544	STAR LEDGER	LEGAL ADVERTISEMENT	\$ 148.80
CD MLUL ZBA ESCROW ACCTS	ESCROW	15-04445	THE GALVIN LAW FIRM	DEVELOPERS ESCROW	\$ 2,330.60
CD MLUL ZONING BD OF ADJ	IOPERATING	15-04545	STAR LEDGER	LEGAL ADVERTISEMENT	\$ 277.45
		15-04577	NEW JERSEY PLANNING OFFICIALS	NJPO 2016 Dues	\$ 440.00
CD MLUL ZONING BOARD	IOPERATING	15-04541	THE GALVIN LAW FIRM	PROFESSIONAL SERVICES	\$ 3,132.35
COMMUNITY DEVELOPMENT	CDBGWIREIDIS	15-04549	TRUE MENTORS	CDBG REIM JULY-SEPT 2015	\$ 3,485.42
ES PUBLIC PROPERTY	ICAPITAL	16-00378	TRANE OF NEW JERSEY	HVAC MAINTENANCE CONTRACT	\$ 3,128.75
		ICDBG2818	15-03607	JOHN DUFFY ENERGY SERVICES	COMPRESSOR MULTI SERVICE CENT.
	IOPERATING	15-04489	COOPER PEST SOLUTIONS, INC.	PEST CONTROL POLICE DEPT.	\$ 55.00
		15-04512	MILE SQUARE LOCKSMITH	LABOR/PARTS VARIOUS BLDGS.	\$ 996.00
		16-00049	CITY PAINT AND HARDWARE	MAINTENANCE SUPPLIES 12/15	\$ 2,316.45
		16-00050	NESTLE WATERS INC	WATER COOLER RENTAL	\$ 527.11
		16-00084	FCA LIGHTING	LIGHTS CITY HALL	\$ 500.00
		16-00088	METROPOLITAN MOP & MAP RENTAL	MAT RENTAL BLDGS. 12/29/15	\$ 85.65
		16-00165	B & M CONTRACTING, INC	REPAIRS CITY HALL	\$ 3,500.00
		16-00184	C.T.M. BULK HANDLERS	SALT BRINE STREETS	\$ 2,340.00
		16-00372	ATLANTIC SALT, INC.	SALT	\$ 5,169.29
ES SOLID WASTE	IOPERATING	16-00066	HUDSON COUNTY IMPROVEMENT AUTH	TONNAGE/DART CHGS. 12/31/15	\$ 213,529.53
		16-00101	NATURE'S CHOICE	LEAF RECYCLING DECEMBER 2015	\$ 678.00
HS BD OF HEALTH	IOPERATING	15-04510	HOBOKEN REPORTER	ADVERTISEMENT - RABIES CLINIC	\$ 366.00
HS CULTURAL AFFAIRS	ITRUST	15-04188	NORTH JERSEY MEDIA GROUP	ADVERTISEMENT-CRAFT FAIR	\$ 800.00
		15-04423	W.B. MASON CO., INC.	LABELS, MESSAGE PADS	\$ 50.45
		16-00227	FALLO, GERALDINE	REIMBURSEMENT	\$ 31.25
		14-00438	THOMPSON CONSULTING SERVICES	DEBRIS MONITORING- EXTENDED	\$ 7,074.90
HS DIRECTOR'S OFFICE	IOPERATING	15-04434	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 250.83
		15-04476	W.B. MASON CO., INC.	ORGANIZER	\$ 39.99
		15-04128	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 506.29
HS HOUSING INSPECTION	IOPERATING	15-04128	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 506.29
HS PARKS	IO M FUND	15-04412	JOHN A. EARL CO.	SALT FOR PARKS	\$ 2,132.48
		IOPERATING	15-02462	RIDDELL ALL AMERICAN	REFURBISH EQUIPMENT
	IOPERATING	15-04407	ZUIDEMA ROYAL THRONE PORTABLE	PORTABLE TOILET RENTAL	\$ 100.00
		15-04509	MILE SQUARE LOCKSMITH	REPAIRS TO LOCKS IN PARKS	\$ 1,001.00
		16-00179	Z'S IRON WORKS	GATE REPAIR-MADISON ST PARK	\$ 960.00
		16-00183	CITY PAINT AND HARDWARE	MISC. SUPPLIES FOR PARKS	\$ 127.88
		16-00202	STAN'S SPORT CENTER	BASKETBALL SPORTING EQUIPMENT	\$ 5,000.00
		16-00201	STAN'S SPORT CENTER	BASKETBALL UNIFORMS	\$ 12,233.75
HS RECREATION	IOPERATING	16-00202	STAN'S SPORT CENTER	BASKETBALL SPORTING EQUIPMENT	\$ 5,759.05

CITY OF HOBOKEN  
CLAIMS LISTING  
FEBRUARY 3, 2016

DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
HS RENT LEVELING/STABILIZATION	IOPERATING	15-00066	STAR LEDGER	2015 RENT LEVELING LEGAL ADS	\$ 287.16
		15-03635	W.B. MASON CO., INC.	FILE CABINET	\$ 1,151.70
		15-03663	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 33.39
HS SENIOR CITIZEN PROGRAM	IOPERATING	16-00180	LOSURDO BROTHERS	REFRESHMENTS/SENIOR CENTER	\$ 160.00
		16-00242	THOMAS FOLEY	REIMBURSEMENT	\$ 145.21
PS FIRE	IOPERATING	15-03989	QUALITY 1ST BASEMENT SYSTEMS	DEHUMIDIFIER TRUCK 1 QTRS	\$ 1,850.00
		15-04083	QUALITY 1ST BASEMENT SYSTEMS	TRUCK 2 DEHUMIDIFIER	\$ 1,850.00
		15-04197	ABSOLUTE FIRE PROTECTION	LADDER 1 REPAIRS	\$ 19,767.84
		15-04427	JENSON & MITCHELL	REPAIRS TRUCK 2 PARTS	\$ 217.90
		15-04441	SHORE SOFTWARE	ONLINE BACKUP	\$ 121.36
		16-00002	CUMMINS POWER SYSTEMS	ENGINE 105 REPAIRS	\$ 4,722.65
PS FIRE SAFETY	IFIRE ED	15-03894	FOREMOST PROMOTIONS	Fire prevention supplies	\$ 235.00
PS POLICE	ICAPITAL	15-04057	REGGIO CONSTRUCTION, INC.	SIDEWALK REPAIRS @ H.P.D.	\$ 55,000.00
		IFEDERAL	15-02878	MOTOROLA SOLUTIONS INC.	APX PORTABLE RADIO PACKAGE
	IOPERATING	15-04443	MOTOROLA SOLUTIONS INC.	MOTOROLA'S APX6000 RADIOS	\$ 17,418.00
		15-02023	CHAS. S. WINNER/TJH CHEVROLET	PURCHASE 2 SEDANS FOR POLICE	\$ 66,138.00
		15-02877	MOTOROLA SOLUTIONS INC.	FOUR POLICE VEHICLE RADIOS	\$ 10,464.00
		15-02878	MOTOROLA SOLUTIONS INC.	APX PORTABLE RADIO PACKAGE	\$ 49,152.09
		15-03790	HR DIRECT	ATTENDANCE CALENDAR CARD 2016	\$ 277.31
		15-04184	PORTER LEE CORPORATION	ADDITIONAL BEAST LICENSE	\$ 5,727.00
		15-04194	TRAPFIND LLC	HIDDEN COMPARTMENTS COURSE	\$ 300.00
		15-04345	STAN'S SPORT CENTER	PLAQUE FOR DIR.TOOKE	\$ 75.00
		15-04386	GALLS, INCORPORATED	TRAFFIC VEST	\$ 1,990.00
		15-04387	ENTERPRISE CONSULTANTS LLC	NOVEMBER 2015 BILL	\$ 415.50
		15-04388	COUNTY OF BERGEN	FIELD TRAINING OFFICER PROGRAM	\$ 140.00
		15-04389	COMMUNITY SURGICAL SUPPLY	NARCAN REFILL	\$ 138.00
		15-04392	CITY PAINT AND HARDWARE	NOVEMBER 2015 BILL	\$ 207.18
		15-04498	ESSEX COUNTY COLLEGE POLICE	POLICE CLASS 15-1	\$ 10,230.00
		15-04499	BERGEN CTY POLICE & FIRE ACADY	FINGERPRINT BASIC TRAINING	\$ 525.00
		15-04500	B & H PHOTO VIDEO	NIKON COOLPIX DIGITAL CAMERA	\$ 166.95
		UNCLASSIFIED ELECTRICITY	IOPERATING	16-00246	PSE&G COMPANY
16-00247	PSE&G COMPANY			RIVER ST & 2ND TRAFFIC LIGHT	\$ 19.50
16-00248	PSE&G COMPANY			ELECTRIC UTILITY - DEC 2015	\$ 29,030.01
UNCLASSIFIED INSURANCE	IOPERATING	15-04550	MARY LOU LYSKEY	MEDICARE PART B REIMBURSEMENT	\$ 3,716.40
		16-00051	PHYLLIS CAPELLI	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		16-00052	GAIL B. DELAPENA	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		16-00054	JOSEPH E PELUSO JR	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		16-00055	JOSEPH PETRILLO	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80

CITY OF HOBOKEN  
CLAIMS LISTING  
FEBRUARY 3, 2016

DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
		16-00056	RAY M. FALCO	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		16-00057	MICHELE BLAKELY	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		16-00059	HAYWOOD BLAKELY	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		16-00060	MARIA M CORCORAN	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		16-00062	RICHARD SCHUBRING	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		16-00064	ELIZABETH A. SCHUBRING	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		16-00068	RICHARD R. TREMITIEDI	MEDICARE PART B REIMBURSEMENT	\$ 2,517.60
		16-00069	JOANNE TURSO	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		16-00070	ANNA VITOLO	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		16-00072	JOSEPH VITOLO	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		16-00073	LOUIS P MICALÉ JR	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		16-00074	JOSEPHINE MICALÉ	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		16-00075	GEORGEAN FALCO	MEDICARE PART B REIMBURSEMENT	\$ 1,762.80
		16-00076	ANTHONY P. FALCO	MEDICARE PART B REIMBURSEMENT	\$ 1,762.80
		16-00077	ROBERT F CAPELLI	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		16-00079	ROSEANN GOHDE	MEDICARE PART B REIMBURSEMENT	\$ 1,762.80
		16-00080	ROBERT GOHDE	MEDICARE PART B REIMBURSEMENT	\$ 1,726.80
		16-00083	WILLIAM DOLAN	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		16-00095	LOUISE M. TAGLIERI	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		16-00098	JULE K. TARTAGLIA	MEDICARE PART B REIMBURSEMENT	\$ 1,258.80
		16-00169	FRANCES WALLINGTON	MEDICARE PART B REIMBURSEMENT	\$ 1,762.80
		16-00211	HORIZON BLUE CROSS-SELF INSUR.	CLAIMS BILLING #1 JAN 2015	\$ 41,803.15
		16-00212	HORIZON BLUE CROSS-SELF INSUR.	CLAIMS BILLING #2 JAN 2015	\$ 175,533.85
		16-00286	CHARLES KOSBAB	MEDICARE PART B REIMBURSEMENT	\$ 1,762.80
		16-00287	DOLORES E. KOSBAB	MEDICARE PART B REIMBURSEMENT	\$ 1,762.80
		16-00322	NATIONWIDE LIFE INSURANCE CO.	DECEMB STOP LOSS-GROUP HEALTH	\$ 62,133.12
<b>UNCLASSIFIED STREET LIGHTING</b>	<b>IOPERATING</b>	16-00249	PSE&G COMPANY	STREET LIGHTING - DEC 2015	\$ 65,915.17
<b>UNCLASSIFIED TELEPHONE</b>	<b>IOPERATING</b>	16-00256	CABLEVISION LIGHTPATH, INC.	INTERNET SERVICES 12/15	\$ 3,930.70
		16-00257	CABLEVISION SYSTEMS CORP.	MODEM SERVICES 1/16	\$ 1,762.02
		16-00315	ENTERPRISE CONSULTANTS LLC	TELEPHONE MAINTENANCE CH 12/15	\$ 1,000.00
<b>UNCLASSIFIED WATER &amp; SEWERAGE</b>	<b>IOPERATING</b>	16-00259	HOBOKEN WATER SERVICE	WATER UTILITY - 26 4TH STREET	\$ 44.23
<b>UNCLASSIFIED/COPIERS</b>	<b>IOPERATING</b>	16-00014	SHARP ELECTRONICS CORPORATION	2016 LEASE OF COPIERS	\$ 4,813.09
<b>Grand Total</b>					<b>\$ 2,001,600.23</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>31-Dec-15</u>	<b>TO</b>	<u>13-Jan-16</u>	<u>Paydate</u>	<u>1/20/2016</u>	
<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (11)</u>	<u>O/T PAY (14)</u>	<u>OTHER PAY (11)</u>	<u>TOTAL PAY</u>
PERSONNEL	6-01-20-105	12,626.75	0.00	0.00	12,626.75
Medical Waiver		0.00	0.00	1,125.00	1,125.00
MAYOR'S OFFICE	6-01-20-110	10,690.40	0.00	0.00	10,690.40
CITY COUNCIL	6-01-20-111	8,445.52	0.00	0.00	8,445.52
Medical Waiver		0.00	0.00	2,250.00	2,250.00
BUS ADMINISTRATOR	6-01-20-112	17,477.10	328.19	0.00	17,805.29
Medical Waiver		0.00	0.00	1,125.00	1,125.00
ABC BOARD	6-01-20-113	0.00	0.00	156.92	156.92
PURCHASING	6-01-20-114	7,305.90	0.00	0.00	7,305.90
Medical Waiver		0.00	0.00	1,125.00	1,125.00
GRANTS MANAGEMENT	6-01-20-116	0.00	0.00	0.00	0.00
CITY CLERK'S OFFICE	6-01-20-120	20,403.04	959.04	0.00	21,362.08
Sick Incentive		0.00	0.00	1,000.00	1,000.00
Holiday Stipend		0.00	0.00	100.00	100.00
Insurance Waiver		0.00	0.00	375.00	375.00
ELECTIONS	6-01-20-122	0.00	0.00	0.00	0.00
FINANCE OFFICE	6-01-20-130	21,688.90	760.05	0.00	22,448.95
Sick Incentive		0.00	0.00	200.00	200.00
ACCOUNTS/CONTROL	6-01-20-131	0.00	0.00	0.00	0.00
PAYROLL DIVISION	6-01-20-132	0.00	0.00	0.00	0.00
TAX COLLECTION	6-01-20-145	9,053.97	0.00	0.00	9,053.97
Medical Waiver		0.00	0.00	1,125.00	1,125.00
ASSESSOR'S OFFICE	6-01-20-150	13,414.62	0.00	0.00	13,414.62
Sick Incentive		0.00	0.00	1,000.00	1,000.00
CORPORATE COUNSEL	6-01-20-155	10,091.34	0.00	0.00	10,091.34
COMMUNITY DEVELOPMENT	6-01-20-160	7,545.37	183.42	0.00	7,728.79
PLANNING BOARD	6-01-21-180	2,177.73	874.97	0.00	3,052.70
ZONING OFFICER	6-01-21-186	5,041.87	431.70	0.00	5,473.57
HOUSING INSPECTION	6-01-21-187	7,075.28	761.70	0.00	7,836.98
CONSTRUCTION CODE	6-01-22-195	26,202.36	581.31	0.00	26,783.67
POLICE DIVISION	6-01-25-241-011	499,729.04	14,287.46	0.00	514,016.50
Contractual		0.00	0.00	6,605.53	
Retro Pay		0.00	0.00	3,520.92	3,520.92
Medical Waiver		0.00	0.00	4,875.00	4,875.00
Worker's Comp		0.00	0.00	4,178.51	4,178.51
Court Time	6-01-25-241-013	0.00	0.00	240.00	240.00
Sick Incentive		0.00	0.00	115,800.00	115,800.00
Stipend		0.00	0.00	3,668.40	3,668.40
Vacation		0.00	0.00	25,101.00	25,101.00
Holiday		0.00	0.00	93.60	93.60
POLICE CIVILIAN	6-01-25-241-016	38239.76	1,961.82	0.00	40,201.58
Sick Incentive		0.00	0.00	500.00	500.00
POLICE DIVISION CLASS II	6-01-25-241-015	11,760.00	0.00	0.00	11,760.00
CROSSING GUARDS	6-01-25-241-012	13,256.94	0.00	0.00	13,256.94
Sick Incentive		0.00	0.00	500.00	500.00
Worker's Comp		0.00	0.00	302.96	302.96

EMERGENCY MANAGEMENT	6-01-25-252	15,544.71	456.57	0.00	16,001.28
Stipend		0.00	0.00	1,269.20	1,269.20

<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (01)</u>	<u>O/T PAY (02)</u>	<u>OTHER PAY (01)</u>	<u>TOTAL PAY</u>
FIRE DIVISION	6-01-25-266	466,557.84	32,434.93	0.00	498,992.77
Sick Incentive		0.00	0.00	50,100.00	50,100.00
Medical Waiver		0.00	0.00	6,000.00	6,000.00
Vacation		0.00	0.00	13,956.98	13,956.98
FIRE CIVILIAN	6-01-25-266-016	24,831.89	736.92	0.00	25,568.81
Sick Incentive		0.00	0.00	1,000.00	1,000.00
Worker's Comp		0.00	0.00	1,234.88	1,234.88
STREETS AND ROADS	6-01-26-291-011	16,843.00	1,753.97	0.00	18,596.97
Sick Incentive		0.00	0.00	1,000.00	1,000.00
Snow Removal	6-01-26-291-015	0.00	0.00	0.00	0.00
ENV SRVCS DIR OFFICE	6-01-26-290	4,704.61	0.00	0.00	4,704.61
RECREATION SEASONAL EMP	6-0128370016	3,630.00	0.00	280.00	3,910.00
CENTRAL GARAGE	6-01-26-301	12,795.73	853.58	0.00	13,649.31
SANITATION	6-01-26-305	19,625.35	1,177.86	0.00	20,803.21
Sick Incentive		0.00	0.00	500.00	500.00
Worker's Comp		0.00	0.00	378.70	378.70
LICENSING DIVISION	6-31-55-501-101	0.00	0.00	0.00	0.00
HUMAN SRVCS DIR OFFICE	6-01-27-330	7,829.88	0.00	0.00	7,829.88
BOARD OF HEALTH	6-01-27-332	24,405.06	0.00	0.00	24,405.06
CONSTITUENT SRCS	6-01-27-333	0.00	0.00	0.00	0.00
SENIOR CITIZENS	6-01-27-336	14,949.48	704.88	0.00	15,654.36
RENT STABILIZATION	6-01-27-347	8,943.53	0.00	0.00	8,943.53
Sick Incentive		0.00	0.00	500.00	500.00
TRANSPORTATION	6-01-27-348	0.00	0.00	0.00	0.00
RECREATION	6-01-28-370	10,762.55	1,419.80	0.00	12,182.35
Sick Incentive		0.00	0.00	500.00	500.00
PARKS	6-01-28-375	14,699.76	882.72	0.00	15,582.48
Stipend		0.00	0.00	90.00	90.00
PUBLIC PROPERTY	6-01-28-377	29,048.64	3,469.01	0.00	32,517.65
Medical Waiver		0.00	0.00	375.00	375.00
Clothing Allowance		0.00	0.00	350.00	350.00
O & M TRUST	T-24-20-700-020	4,125.53	0.00	0.00	4,125.53
Sick Incentive		0.00	0.00	500.00	500.00
MUNICIPAL COURT	6-01-43-490	39,164.86	0.00	0.00	39,164.86
Sick Incentive		0.00	0.00	1,000.00	1,000.00
PARKING UTILITY	6-31-55-501-101	153,163.78	17,582.24	0.00	170,746.02
Medical Waiver		0.00	0.00	3,750.00	3,750.00
Sick Incentive		0.00	0.00	1,700.00	1,700.00
Worker's Comp		0.00	0.00	762.59	762.59
Reimburse Road Inspection OT	6-31-55-501-104	0.00	405.84	0.00	405.84
MUN COURT OVERTIME	T-0340000-037	0.00	3,045.45	0.00	3,045.45
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	840.59	0.00	840.59
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	677.50	0.00	0.00	677.50
Energy Strong Fund	T-03-04-000-049	0.00	0.00	896.00	896.00
CULTURAL AFFAIRS	6-01-271-760-11	3,395.81	0.00	0.00	3,395.81
Sick Incentive		0.00	0.00	500.00	500.00
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	47,870.00	47,870.00
Drive Sober or Get Pulled Over Program	G-02-44-701-392	0.00	2,400.00	0.00	2,400.00
H5 Pump	C46714	0.00	0.00	0.00	0.00
Police - Suez	6-01-25-241-017	0.00	0.00	0.00	0.00
Fire-Suez	6-01-25-256-017	0.00	0.00	0.00	0.00
Special DWI Grant	G-02-25-114-013	0.00	0.00	0.00	0.00
Salary Settlement		0.00	0.00	0.00	0.00
Sick Incentive	6-01-25-241-019	0.00	0.00	0.00	0.00
Terminal Leave	6-01-36-479-000	0.00	0.00	33,851.56	33,851.56
Group Life Insurance		0.00	0.00	9,145.18	9,145.18
HLTH INS EMP WAIV COMP	6-01-30-400-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	6-31-55-501-103	0.00	0.00	0.00	0.00
<b>GRAND TOTAL</b>		1,617,925.40	89,294.02	352,477.93	2,059,697.35
					2,059,697.35

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:

**FINAL PAYMENT  
FIRE VACATION PAYOUT**

<u>17-Dec-15</u>	<b>TO</b>	<u>30-Dec-15</u>		Paydate	1/6/2016
<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	6-01-20-105	0.00	0.00	0.00	0.00
MAYOR'S OFFICE	6-01-20-110	0.00	0.00	0.00	0.00
CITY COUNCIL	6-01-20-111	0.00	0.00	0.00	0.00
BUS ADMINISTRATOR	6-01-20-112	0.00	0.00	0.00	0.00
ABC BOARD	6-01-20-113	0.00	0.00	0.00	0.00
PURCHASING	6-01-20-114	0.00	0.00	0.00	0.00
GRANTS MANAGEMENT	6-01-20-116	0.00	0.00	0.00	0.00
CITY CLERK'S OFFICE	6-01-20-120	0.00	0.00	0.00	0.00
ELECTIONS	6-01-20-122	0.00	0.00	0.00	0.00
FINANCE OFFICE	6-01-20-130	0.00	0.00	0.00	0.00
ACCOUNTS/CONTROL	6-01-20-131	0.00	0.00	0.00	0.00
PAYROLL DIVISION	6-01-20-132	0.00	0.00	0.00	0.00
TAX COLLECTION	6-01-20-145	0.00	0.00	0.00	0.00
ASSESSOR'S OFFICE	6-01-20-150	0.00	0.00	0.00	0.00
CORPORATE COUNSEL	6-01-20-155	0.00	0.00	0.00	0.00
COMMUNITY DEVELOPMENT	6-01-20-160	0.00	0.00	0.00	0.00
PLANNING BOARD	6-01-21-180	0.00	0.00	0.00	0.00
ZONING OFFICER	6-01-21-186	0.00	0.00	0.00	0.00
HOUSING INSPECTION	6-01-21-187	0.00	0.00	0.00	0.00
CONSTRUCTION CODE	6-01-22-195	0.00	0.00	0.00	0.00
POLICE DIVISION	6-01-25-241-011	0.00	0.00	0.00	0.00
POLICE CIVILIAN	6-01-25-241-016	0.00	0.00	0.00	0.00
POLICE DIVISION CLAS: CLASS II	6-01-25-241-015	0.00	0.00	0.00	0.00
CROSSING GUARDS	6-01-25-241-012	0.00	0.00	0.00	0.00
EMERGENCY MANAGEMENT	6-01-25-252	0.00	0.00	0.00	0.00

<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (01)</u>	<u>O/T PAY (02)</u>	<u>OTHER PAY (01)</u>	<u>TOTAL PAY</u>
FIRE DIVISION	6-01-25-266	0.00	0.00	571,193.98	571,193.98
FIRE CIVILIAN	6-01-25-266-016	0.00	0.00	0.00	0.00
STREETS AND ROADS	6-01-26-291-011	0.00	0.00	0.00	0.00
Snow Removal	6-01-26-291-015	0.00	0.00	0.00	0.00
ENV SRVCS DIR OFFICE	6-01-26-290	0.00	0.00	0.00	0.00
RECREATION SEASONAL EMP	6-0128370016	0.00	0.00	0.00	0.00
CENTRAL GARAGE	6-01-26-301	0.00	0.00	0.00	0.00
SANITATION	6-01-26-305	0.00	0.00	0.00	0.00
LICENSING DIVISION	6-31-55-501-101	0.00	0.00	0.00	0.00
HUMAN SRVCS DIR OFFICE	6-01-27-330	0.00	0.00	0.00	0.00
BOARD OF HEALTH	6-01-27-332	0.00	0.00	0.00	0.00
CONSTITUENT SRCS	6-01-27-333	0.00	0.00	0.00	0.00
SENIOR CITIZENS	6-01-27-336	0.00	0.00	0.00	0.00
RENT STABILIZATION	6-01-27-347	0.00	0.00	0.00	0.00
TRANSPORTATION	6-01-27-348	0.00	0.00	0.00	0.00
RECREATION	6-01-28-370	0.00	0.00	0.00	0.00
PARKS	6-01-28-375	0.00	0.00	0.00	0.00
PUBLIC PROPERTY	6-01-28-377	0.00	0.00	0.00	0.00
O & M TRUST	T-24-20-700-020	0.00	0.00	0.00	0.00
MUNICIPAL COURT	6-01-43-490	0.00	0.00	0.00	0.00
PARKING UTILITY	6-31-55-501-101	0.00	0.00	0.00	0.00
MUN COURT OVERTIME	T-0340000-037	0.00	0.00	0.00	0.00
TRUST - RECREATION ADULT PROG STRAIGHT TIME PD TO REC EMPLOYEES	T-03-40-000-108	0.00	0.00	0.00	0.00
FIRE EDUCATION	T-13-10-000-000	0.00	0.00	0.00	0.00
HOBOKEN ATHL LEAGUE STRAIGHT TIME PD TO SR CIT EMPLOYEE	G-02-41-200-PAL	0.00	0.00	0.00	0.00

<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	0.00	0.00	0.00	0.00
Energy Strong Fund	T-03-04-000-049	0.00	0.00	0.00	0.00
CULTURAL AFFAIRS	6-01-271-760-11	0.00	0.00	0.00	0.00
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	0.00	0.00
Drive Sober or Get Pulled Over Program	G-02-44-701-392	0.00	0.00	0.00	0.00
H5 Pump	C46714	0.00	0.00	0.00	0.00
Police - Suez	6-01-25-241-017	0.00	0.00	0.00	0.00
Fire-Suez	6-01-25-256-017	0.00	0.00	0.00	0.00
Special DWI Grant	G-02-25-114-013	0.00	0.00	0.00	0.00
Salary Settlement		0.00	0.00	0.00	0.00
Sick Incentive	6-01-25-241-019	0.00	0.00	0.00	0.00
Terminal Leave	6-01-36-479-000	0.00	0.00	0.00	0.00
Group Life Insurance		0.00	0.00	0.00	0.00
HLTH INS EMP WAIV COMP	6-01-30-400-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	6-31-55-501-103	0.00	0.00	0.00	0.00
		=====	=====	=====	=====
<b>GRAND TOTAL</b>		0.00	0.00	571,193.98	571,193.98
					571,193.98

Introduced by: Councilman Bhalla  
Seconded by: \_\_\_\_\_

**CITY OF HOBOKEN**  
**RESOLUTION NO. \_\_\_\_\_**  
**RESOLUTION IN SUPPORT OF NATIONAL AFRICAN**  
**AMERICAN HISTORY MONTH 2016**

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

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

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

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

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

**NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HOBOKEN** that it declares its support for National African American History Month in February of 2016.

Meeting date: February 3, 2016

Approved as to Content:

Approved as to Form:

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

\_\_\_\_\_, Esq.  
Corporation Counsel

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravinder Bhalla				
Peter Cunningham				
Michael Defusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos Jr.				
Michael Russo				
President Giattino				

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

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

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

**RESOLUTION SPONSORING FOUR (4) INDIVIDUALS AS  
POTENTIAL FUTURE CLASS II SPECIAL LAW ENFORCEMENT  
OFFICERS TO GO TO THE CLASS 2 ESSEX COUNTY POLICY  
ACADEMY AND AUTHORIZING THE APPOINTING AUTHORITY TO  
CONDITIONALLY PROMISE EACH OF THE FOUR (4) EMPLOYMENT  
BY THE CITY OF HOBOKEN AS SPECIAL CLASS 2 OFFICERS, IF  
THEY GRADUATE THE CLASS 2 ACADEMY THAT BEGINS ON  
FEBRUARY 6, 2016, AT THE ESSEX COUNTY POLICE ACADEMY**

**WHEREAS**, N.J.S.A. 40A:14-146.10 permits municipalities to appoint certain classes of special law enforcement officers; and

**WHEREAS**, Chapter 59 of the Code of the City of Hoboken establishes the position of Class II Special Law Enforcement Officer; and

**WHEREAS**, the City of Hoboken wishes to sponsor the following individuals to go to the Class II Essex County Police Academy for training as Class II Special Law Enforcement Officers:

- 1) Jesse Castellano
- 2) Dakota Dimone
- 3) Corey Rooney
- 4) Michael Tilton

**WHEREAS**, a resolution from the City Council of the City of Hoboken is necessary to sponsor these Class II Special Law Enforcement Officers so they may attend a police academy to obtain the training, education and certification needed for this position; and

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Hoboken that the following individuals are hereby sponsored by the City of Hoboken for the Essex County Special Class II Law Enforcement Officer Police Academy, and conditionally promised employment as Special Class II Law Enforcement Officer by the City of Hoboken, if they graduate from the Essex County Police Academy:

- 1) Jesse Castellano
- 2) Dakota Dimone
- 3) Corey Rooney
- 4) Michael Tilton

**BE IT FURTHER RESOLVED** that these appointees are hereby sponsored by the City of Hoboken to attend the Essex County Police Academy in Cedar Grove, New Jersey:

Approved as to Content:

Approved as to Form:

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

\_\_\_\_\_, Esq.  
Corporation Counsel

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravinder Bhalla				
Peter Cunningham				
Michael Defusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos Jr.				
Michael Russo				
President Giattino				

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

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

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

**RESOLUTION TO APPROVE A LICENSE AGREEMENT BETWEEN THE  
CITY OF HOBOKEN AND ALEXANDER REKEDA, OWNER OF  
BLOCK 179 LOT 16 (a/k/a 333 Park Avenue), FOR USE AND MAINTENANCE OF  
A PORTION OF THE PUBLIC RIGHT OF WAY ADJACENT TO SAID PROPERTY**

**WHEREAS**, the City of Hoboken requires property owners to maintain the public right-of-way adjacent to their property, including but not limited to sidewalks, stairs, stoops, fences, areaways, trees and other landscaping; and

**WHEREAS**, the City of Hoboken encourages property owners to landscape and otherwise improve said right-of-way to enhance the urban landscape; and

**WHEREAS**, the City of Hoboken and the City Council, by resolution, provides for the issuance of license agreements for the aforementioned purpose; and

**WHEREAS**, the applicant desires to receive and the City of Hoboken agrees to grant to Alexander Rekeda, owner of Block 179 Lot 16, more commonly known as 333 Park Avenue, Hoboken, such a license.

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

- 1) Approval of the attached License Agreement between the City of Hoboken and Alexander Rekeda, owner of Block 179 Lot 16, more commonly known as 333 Park Avenue, shall be subject and limited to the details and specifications included in the attached Application, and James S. McNeight, P.C. architecture drawing sheet A-2 dated 10/02/2015;
- 2) The Mayor or her agent is hereby authorized to enter into the attached agreement; and
- 3) This resolution shall become effective immediately up adoption.

**Meeting Date: February 3, 2016**

**Approved:**

**Approved as to Form:**

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

\_\_\_\_\_  
**, Esq., Corporation Counsel**

<b>Councilperson</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain/Present</b>	<b>Absent</b>
Ravinder Bhalla				
Peter Cunningham				
Michael Defusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos, Jr.				
Michael Russo				
President Jennifer Giattino				

## LICENSE AGREEMENT

This **LICENSE AGREEMENT** is hereby made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2016, by and between the **CITY OF HOBOKEN**, Hudson County, New Jersey (on behalf of the General Public), whose address is 94 Washington Street, Hoboken, NJ 07030 (hereinafter referred to as the “**LICENSOR**”) and **ALEXANDER REKEDA**, owner of 333 Park Avenue, Hoboken, NJ 07030, (hereinafter referred to as the “**LICENSEE**”).

### WITNESSETH

**WHEREAS**, the **LICENSOR** owns the public right of way consisting of certain real property located in the City of Hoboken, Hudson County, New Jersey, as more particularly identified as the Park Avenue R.O.W.; and

**WHEREAS**, the **LICENSEE** desires to use a portion of the **LICENSOR**'s property for the purpose of constructing a full height window bay 10 feet wide by 2 feet 6 inches deep beginning at grade and rising 48 feet 10 inches to the roof of the building, constructing an entry stoop 7 feet wide by 3 feet 8 inches deep by 6 feet high, and adding a fence to enclose a portion of the right-of-way 20 feet 10 inches wide by 10 feet deep adjacent to the building fronting onto Park Avenue; and

**WHEREAS**, all existing encroachments will be cleared during demolition of the existing structure; and

**WHEREAS**, the proposed right-of-way encroachments are associated with the construction of a new building fronting on Park Avenue and will encompass an area 20 feet 10 inches wide by 10 feet deep leaving approximately 6 feet of unobstructed pedestrian egress along the block frontage; and

**WHEREAS**, in consideration of the license, the **LICENSEE** shall continue to maintain said area in good repair and order, clear of any waste receptacles or other personal property and shall landscape and otherwise improve said area to enhance the streetscape and general attractiveness of the public right of way; and

**WHEREAS**, the **LICENSOR** desires to grant to the **LICENSEE** a license for the aforementioned purpose.

**NOW, THEREFORE**, for and in consideration of the terms, conditions and mutual covenants contained herein, the **LICENSOR** and **LICENSEE**, hereby agree as follows:

- 1) The **LICENSOR** hereby grants the **LICENSEE**, its agents, servants and assigns the right, privilege and license to use the property described herein and represented in the attachments (License Area), commonly referred to as the public right of way adjacent to Block 179 Lot 16, to construct a full height window bay 10 feet wide by 2 feet 6 inches deep beginning at grade and rising 48 feet 10 inches to the roof of the building, construct an entry stoop 7 feet wide by 3 feet 8 inches deep by 6 feet high, and add a fence to enclose a portion of the right-of-way 20 feet 10 inches wide by 10 feet deep adjacent to the building in and upon said license area for the purpose of exercising the rights, privileges and license granted herein.
- 2) This license is granted and shall continue in full force and effect until such time as the encroachment is removed or otherwise altered; OR until notice is given, by either party, of its intent to discontinue said license. This license may be terminated by **LICENSOR** or **LICENSEE** without cause upon 90 day written notice, and may be terminated by the **LICENSOR** upon 24 hours notice upon a showing of necessity to maintain the health, safety and welfare of the general public.

- 3) The LICENSOR retains the right to use the license area in any manner not inconsistent with the rights herein granted to the LICENSEE provided, however, that the LICENSOR shall not disturb the structural elements in any way without prior written notice to the LICENSEE.
- 4) The LICENSEE expressly acknowledges and accepts its responsibility under applicable law for loss, damage, or injury to persons or property, arising out of or resulting from the use and maintenance of the license area, unless, however, such claim or demand shall arise out of or result from the willful negligence or willful misconduct of the LICENSOR, its servants, agents, employees, or assigns.
- 5) The LICENSEE agrees to maintain liability insurance, inclusive of the license area, in an amount satisfactory to the LICENSOR naming the Mayor and Council of the City of Hoboken as additional insured. The policy shall be kept in full force and effect for the term of the license, and a copy of the Certificate of Insurance showing its effectiveness shall be provided to the LICENSOR on a bi-annual basis without request, and at any other time upon request of the LICENSOR. The LICENSOR shall have the right, on an annual basis, to review the insurance coverages to ensure the coverages then in effect are satisfactory to cover the insurance requirements of the continued license.
- 6) The LICENSEE agrees that any and all work performed on the premises and in association with the purposes of this license shall be done in a good, safe, workmanlike manner and in accordance with applicable federal, state, and local statutes, rules, regulations and ordinances.
- 7) The City of Hoboken as LICENSOR expressly reserves the right to require the removal of all fences, gates, stoops or other projections or encumbrances upon any street, sidewalk or public right-of-way, which are improperly constructed or maintained, or present a danger to the health, safety and welfare of the public. If the LICENSEE does not remove the aforementioned improvements as required by the LICENSOR, the LICENSOR may remove such improvements at the sole cost and expense of the LICENSEE. The costs shall be a municipal lien against the property.
- 8) Upon termination of this license agreement, the LICENSEE shall, within a reasonable time and at the LICENSEE'S sole cost and expense, remove all physical encumbrances, equipment, accessories, and materials owned by the LICENSEE from the license area and restore said license area as nearly as practicable to a condition consistent with the public sidewalk adjacent to the license area. If the LICENSEE does not remove the aforementioned improvements, the LICENSOR may remove such improvements at the sole cost and expense of the LICENSEE. The costs shall be a municipal lien against the property.
- 9) Nothing herein shall be construed to be an admission of liability by either party for any purposes.
- 10) Neither the authorization of this Agreement by the Council, nor the execution of this Agreement by the Mayor shall be construed to be a position of the City with regards to the approval, rejection, or legality of the underlying plans, nor shall such be considered authorization for the property owner to proceed without obtaining and maintaining all necessary and proper permits, certifications, and/or approvals by any and all necessary agencies, including without limitation the City of Hoboken Construction Code Official and the City of Hoboken Zoning Officer.
- 11) LICENSEE agrees to defend, protect, indemnify and save harmless the LICENSOR, its' officers, agents and employees from and against any and all claims, causes of action, injuries, losses, damages, expenses, fees and costs arising out of, or which may arise out of the LICENSEE'S use of the LICENSE AREA.

**IN WITNESS WHEREOF**, the undersigned parties have executed this license agreement on the day and year first above written.

**LICENSOR:** the CITY OF HOBOKEN (on behalf of the General Public)

Signed: \_\_\_\_\_  
Dawn Zimmer, Mayor

STATE OF NEW JERSEY, COUNTY OF HUDSON.

The foregoing instrument was Sworn and Subscribed before me on this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

Notary Public: \_\_\_\_\_  
(Signature of Notary Public)

**LICENSEE:** Alexander Rekada, owner in fee of Block 179 Lot 16, more commonly known as 333 Park Avenue, Hoboken, NJ.

Signed: \_\_\_\_\_

Printed: \_\_\_\_\_,  
Alexander Rekada  
Owners of 333 Park Avenue, Hoboken

STATE OF NEW JERSEY, COUNTY OF HUDSON.

The foregoing instrument was Sworn and Subscribed before me on this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

Notary Public: \_\_\_\_\_  
(Signature of Notary Public)

**APPLICATION AND**  
**EXHIBITS**



# APPLICATION FOR ENCROACHMENT OF CITY RIGHT OF WAY

**CITY OF HOBOKEN**  
**Dawn Zimmer, Mayor**  
94 Washington Street  
Hoboken, NJ 07030

Work Site Address:

333 PARK AVENUE

Block: 179

Lot(s): 10

LYUDMYLA REKEDA  
Applicant:

HSIR LLC

Owner (if other than Applicant):

Address:

206 HUDSON ST.  
HOBOKEN N.J.

Address:

Date Received:

Phone: 973-960-2354

Phone:

e-mail: CSPARK@20HO.COM

e-mail:

Please describe, in as much detail as possible, the encroachment you are proposing to make to the public right-of-way. Description must include the materials to be used, and the exact dimensions of the proposed area of encroachment in width (linear feet of block frontage); depth (projection from the front of the building); and total square feet of encumbrance. If additional space is needed, attach a separate sheet.

A.) 10'-0" DEEP X 20'-10" WIDE X 3'-0" HIGH WROUGHT IRON FENCE TO REPLACE EXISTING.  
B.) 2'-6" DEEP X 10'-0" WIDE X 48'-10" HIGH ALUMINUM CLAD BAY WINDOW.  
C.) 3'-8" DEEP X 7'-0" WIDE X 0'-0" HIGH BRICK STOOP W/ LIMESTONE TREADS.

What is the reason(s) for the proposed alteration?

THE STOOP AND FENCE RECREATE THE URBAN FABRIC ON THE BLOCK. THE BAY CONFORMS TO ORDINANCE REGULATIONS.

Have prior approvals been obtained for work at this location including, but not limited to, Planning or Zoning Board approvals, or permits issued by the Zoning Office or Construction Department? Are there previously issued license or easement agreements for this property? If yes, please attach copies to this application.

NO PRIOR APPROVALS.

Documents provided with application; check all that apply:

Survey     Architectural drawings     Metes and bounds detail for the area of encroachment     Prior approvals

Other:

15 OCT 15

JAMES S. MCNEIGHT PC

Applicant's signature

Date

**SURVEY OF PROPERTY SITUATED AT # 333 PARK AVENUE IN THE CITY OF HOBOKEN, HUDSON COUNTY, NEW JERSEY**  
 BEING KNOWN AS LOT 16 IN BLOCK 179 ON THE TAX MAP IN THE CITY OF HOBOKEN, HUDSON COUNTY, NEW JERSEY

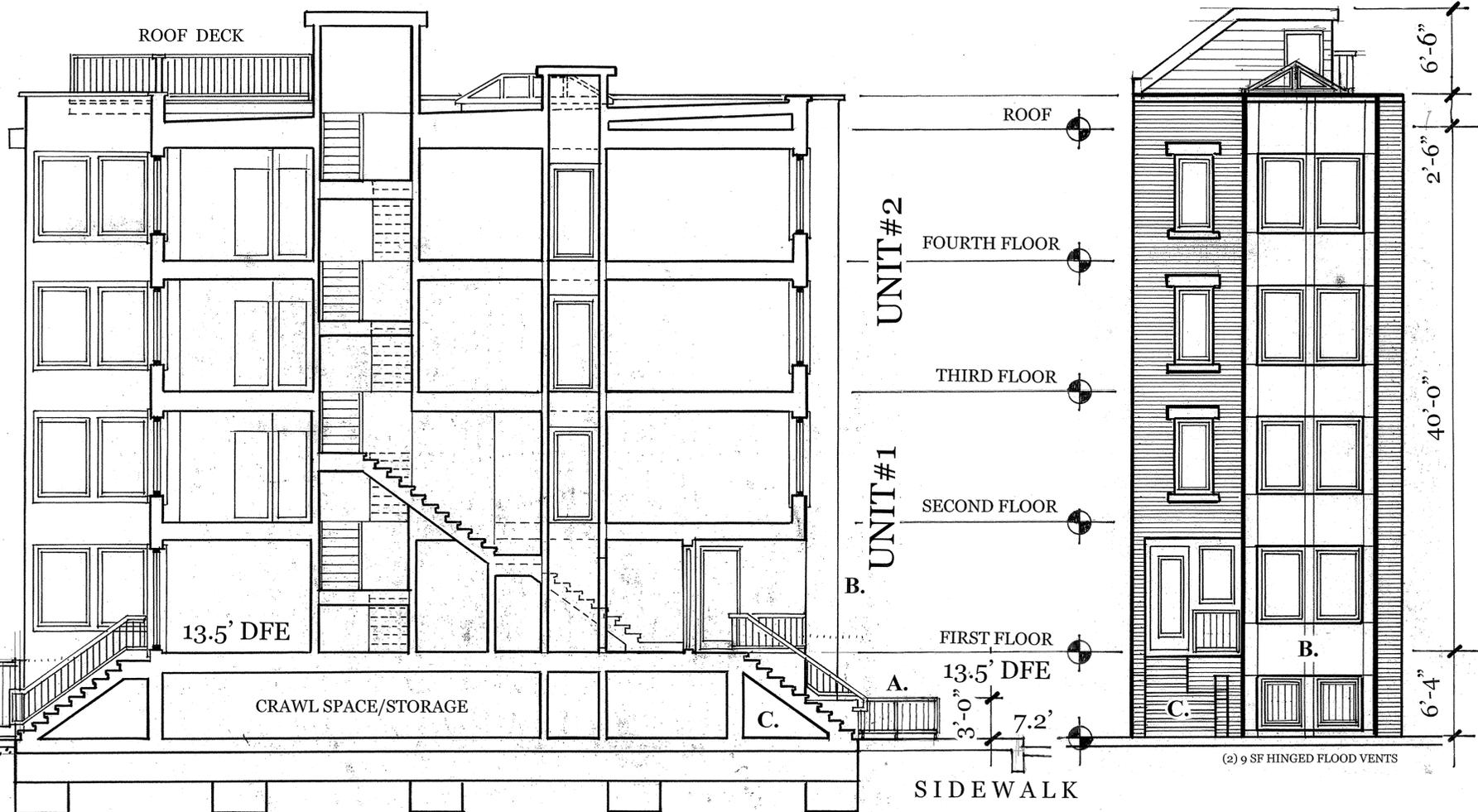
**P<sup>2</sup> LAND SURVEYING, INC.**  
 P.O. BOX 241  
 (908) 955-7161  
 FLANDERS, NJ 07836  
 FAX (908) 955-7162

DATE: 8/21/10  
 CHECKED BY: JP  
 SCALE: 1" = 16'  
 JOB NO.: MS-75430  
 10-9212

**JAMES PICA**  
 PROFESSIONAL LAND SURVEYOR  
 NEW JERSEY LICENSE NUMBER 246503795400

**PARK AVENUE**

LOT AREA: 1,978.85 SF  
 LOT COVERAGE: 1,180.00 SF  
 REAR YARD AREA: 798.85 SF  
 PAVED AREA: (30%) 239.00 SF

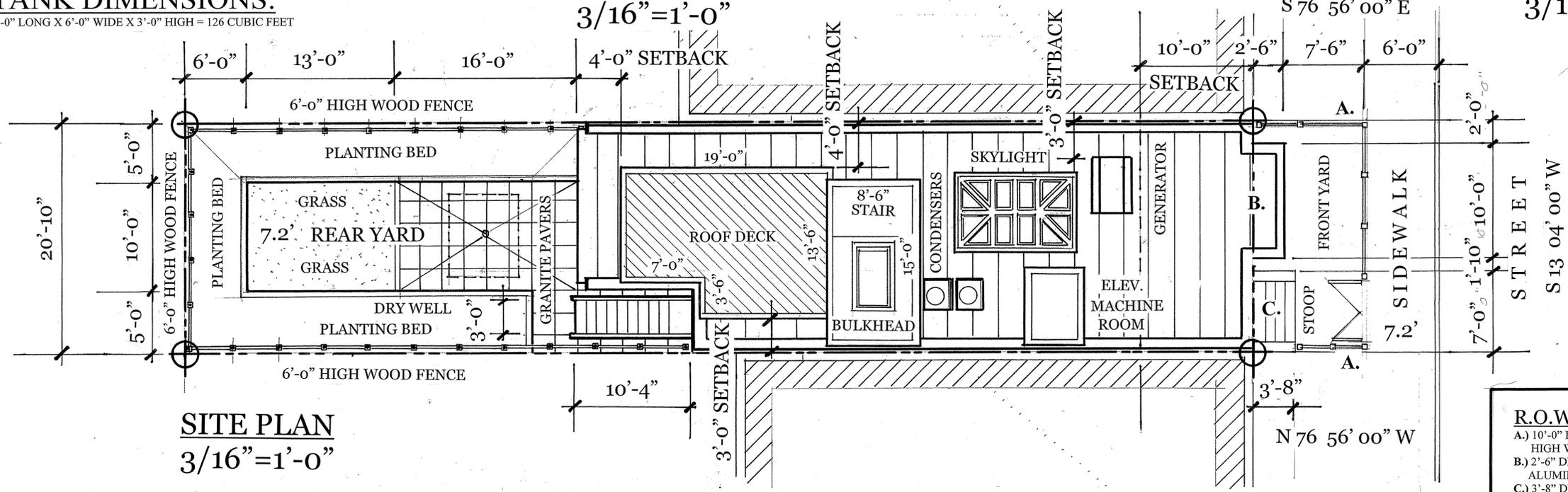


**BUILDING SECTION**  
 3/16" = 1'-0"

**FACADE**  
 3/16" = 1'-0"

DRYWELL IS DESIGNED FOR 50 YEAR RAIN EVENT, (6" FOR 24 HOURS), 239 SF X .5 FT. = 120 CUBIC FEET

**TANK DIMENSIONS:**  
 7'-0" LONG X 6'-0" WIDE X 3'-0" HIGH = 126 CUBIC FEET



**SITE PLAN**  
 3/16" = 1'-0"

**ROOF DECK AREA CALCULATIONS:**

BLDG. AREA:	1,180.00 SF
BAY AREA:	25.00 SF
TOTAL AREA:	1205.00 SF
(30%)	= 360.00 SF
ROOF DECK:	1,180.00 SF
BULKHEAD:	25.00 SF
TOTAL AREA:	359.00 SF

**R.O.W. ENCROACHMENTS:**

A.)	10'-0" DEEP X 20'-10" WIDE X 3'-0" HIGH WROUGHT IRON FENCE
B.)	2'-6" DEEP X 10'-0" WIDE X 48'-10" HIGH ALUMINUM CLAD BAY
C.)	3'-8" DEEP X 7'-0" WIDE X 6'-0" HIGH MASONRY STOOP

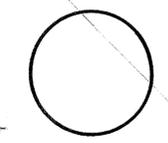
**James S. McNeight, P.C.**  
 ARCHITECT + PLANNER  
 169 Schuyler Avenue  
 Kearny, New Jersey 07032  
 201.246.7515 Fax: 201.246.7513  
 jimcneight@jamesmcneight.com  
 NJ ARCHITECT LICENSE # 08626

**333 Park Avenue**  
**Hoboken, New Jersey**  
 New Four-Story, Two-Family  
 Mid-Block Brick Row House  
 LOT SIZE: 20.83' X 95.00'

**BLOCK: 179**  
**LOT: 16**

02 Oct 15

**A-2**



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

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

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

**RESOLUTION TO APPROVE A LICENSE AGREEMENT BETWEEN THE  
CITY OF HOBOKEN AND MONROE 113 REALTY LLC, OWNER OF  
BLOCK 28 LOTS 7-11 (a/k/a 113-121 Monroe Street), FOR USE AND MAINTENANCE OF  
A PORTION OF THE PUBLIC RIGHT OF WAY ADJACENT TO SAID PROPERTY**

**WHEREAS**, the City of Hoboken requires property owners to maintain the public right-of-way adjacent to their property, including but not limited to sidewalks, stairs, stoops, fences, areaways, trees and other landscaping; and

**WHEREAS**, the City of Hoboken encourages property owners to landscape and otherwise improve said right-of-way to enhance the urban landscape; and

**WHEREAS**, the City of Hoboken and the City Council, by resolution, provides for the issuance of license agreements for the aforementioned purpose; and

**WHEREAS**, the applicant desires to receive and the City of Hoboken agrees to grant to Monroe 113 Realty LLC, owner of Block 28 Lots 7-11, more commonly known as 113-121 Monroe Street, Hoboken, represented by Gary Mezzatesta, such a license.

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

- 1) Approval of the attached License Agreement between the City of Hoboken and Monroe 113 Realty LLC, owner of Block 28 Lots 7-11, more commonly known as 113-121 Monroe Street, shall be subject and limited to the details and specifications included in the attached Application, All County Surveying location survey, and Minervini Vandermark Architecture drawing sheets F-1, F-2 and F-3 dated 01/13/2016;
- 2) The Mayor or her agent is hereby authorized to enter into the attached agreement; and
- 3) This resolution shall become effective immediately up adoption.

**Meeting Date: February 3, 2016**

**Approved:**

**Approved as to Form:**

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

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

<b>Councilperson</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain/Present</b>	<b>Absent</b>
Ravinder Bhalla				
Peter Cunningham				
Michael Defusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos, Jr.				
Michael Russo				
President Jennifer Giattino				

## LICENSE AGREEMENT

This **LICENSE AGREEMENT** is hereby made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2016, by and between the **CITY OF HOBOKEN**, Hudson County, New Jersey (on behalf of the General Public), whose address is 94 Washington Street, Hoboken, NJ 07030 (hereinafter referred to as the “**LICENSOR**”) and **MONROE 113 REALTY LLC**, owner of Block 28 Lots 7-11, more commonly known as 113-121 Monroe Street, Hoboken, NJ 07030, represented by Gary Mezzatesta (hereinafter referred to as the “**LICENSEE**”).

### WITNESSETH

**WHEREAS**, the **LICENSOR** owns the public right of way consisting of certain real property located in the City of Hoboken, Hudson County, New Jersey, as more particularly identified as the Monroe Street R.O.W.; and

**WHEREAS**, the **LICENSEE** desires to use a portion of the **LICENSOR**'s property for the purpose of constructing four (4) stoops each 4 feet 8 inches wide by 5 feet 6 inches deep; three (3) planting beds, bed #1 4 feet 8 inches wide by 4 feet deep, bed #2 14 feet 3 inches wide by 4 feet deep, and bed #3 16 feet 3 inches wide by 4 feet deep, each finished with curbing and a decorative fence 18 inches high; and four (4) window bays each 13 feet wide by 2 feet deep extending from floors 2, 3 and 4; and planting of four (4) street trees each with a 3 foot by 5 foot tree pit finished with a matching tree guard adjacent to the building fronting onto Monroe Street; and

**WHEREAS**, the area of encroachment along Monroe Street will leave not less than 7 feet of unobstructed pedestrian egress along the block frontage; and

**WHEREAS**, in consideration of the license, the **LICENSEE** shall continue to maintain said area in good repair and order, clear of any waste receptacles or other personal property and shall landscape and otherwise improve said area to enhance the streetscape and general attractiveness of the public right of way; and

**WHEREAS**, the **LICENSOR** desires to grant to the **LICENSEE** a license for the aforementioned purpose.

**NOW, THEREFORE**, for and in consideration of the terms, conditions and mutual covenants contained herein, the **LICENSOR** and **LICENSEE**, hereby agree as follows:

- 1) The **LICENSOR** hereby grants the **LICENSEE**, its agents, servants and assigns the right, privilege and license to use the property described herein and represented in the attachments (License Area), commonly referred to as the public right of way adjacent to Block 28 Lots 7-11, to construct four (4) stoops each 4 feet 8 inches wide by 5 feet 6 inches deep; three (3) planting beds, bed #1 4 feet 8 inches wide by 4 feet deep, bed #2 14 feet 3 inches wide by 4 feet deep, and bed #3 16 feet 3 inches wide by 4 feet deep, each finished with curbing and a decorative fence 18 inches high; and four (4) window bays each 13 feet wide by 2 feet deep extending from floors 2, 3 and 4; and to plant four (4) street trees each with a 3 foot by 5 foot tree pit finished with a matching tree guard adjacent to the building in and upon said license area for the purpose of exercising the rights, privileges and license granted herein.
- 2) This license is granted and shall continue in full force and effect until such time as the encroachment is removed or otherwise altered; OR until notice is given, by either party, of its intent to discontinue said license. This license may be terminated by **LICENSOR** or **LICENSEE** without cause upon 90 day written notice, and may be terminated by the **LICENSOR** upon 24 hours notice upon a showing of necessity to maintain the health, safety and welfare of the general public.

- 3) The LICENSOR retains the right to use the license area in any manner not inconsistent with the rights herein granted to the LICENSEE provided, however, that the LICENSOR shall not disturb the structural elements in any way without prior written notice to the LICENSEE.
- 4) The LICENSEE expressly acknowledges and accepts its responsibility under applicable law for loss, damage, or injury to persons or property, arising out of or resulting from the use and maintenance of the license area, unless, however, such claim or demand shall arise out of or result from the willful negligence or willful misconduct of the LICENSOR, its servants, agents, employees, or assigns.
- 5) The LICENSEE agrees to maintain liability insurance, inclusive of the license area, in an amount satisfactory to the LICENSOR naming the Mayor and Council of the City of Hoboken as additional insured. The policy shall be kept in full force and effect for the term of the license, and a copy of the Certificate of Insurance showing its effectiveness shall be provided to the LICENSOR on a bi-annual basis without request, and at any other time upon request of the LICENSOR. The LICENSOR shall have the right, on an annual basis, to review the insurance coverages to ensure the coverages then in effect are satisfactory to cover the insurance requirements of the continued license.
- 6) The LICENSEE agrees that any and all work performed on the premises and in association with the purposes of this license shall be done in a good, safe, workmanlike manner and in accordance with applicable federal, state, and local statutes, rules, regulations and ordinances.
- 7) The City of Hoboken as LICENSOR expressly reserves the right to require the removal of all fences, gates, stoops or other projections or encumbrances upon any street, sidewalk or public right-of-way, which are improperly constructed or maintained, or present a danger to the health, safety and welfare of the public. If the LICENSEE does not remove the aforementioned improvements as required by the LICENSOR, the LICENSOR may remove such improvements at the sole cost and expense of the LICENSEE. The costs shall be a municipal lien against the property.
- 8) Upon termination of this license agreement, the LICENSEE shall, within a reasonable time and at the LICENSEE'S sole cost and expense, remove all physical encumbrances, equipment, accessories, and materials owned by the LICENSEE from the license area and restore said license area as nearly as practicable to a condition consistent with the public sidewalk adjacent to the license area. If the LICENSEE does not remove the aforementioned improvements, the LICENSOR may remove such improvements at the sole cost and expense of the LICENSEE. The costs shall be a municipal lien against the property.
- 9) Nothing herein shall be construed to be an admission of liability by either party for any purposes.
- 10) Neither the authorization of this Agreement by the Council, nor the execution of this Agreement by the Mayor shall be construed to be a position of the City with regards to the approval, rejection, or legality of the underlying plans, nor shall such be considered authorization for the property owner to proceed without obtaining and maintaining all necessary and proper permits, certifications, and/or approvals by any and all necessary agencies, including without limitation the City of Hoboken Construction Code Official and the City of Hoboken Zoning Officer.
- 11) LICENSEE agrees to defend, protect, indemnify and save harmless the LICENSOR, its' officers, agents and employees from and against any and all claims, causes of action, injuries, losses, damages, expenses, fees and costs arising out of, or which may arise out of the LICENSEE'S use of the LICENSE AREA.

**IN WITNESS WHEREOF**, the undersigned parties have executed this license agreement on the day and year first above written.

**LICENSOR:** the CITY OF HOBOKEN (on behalf of the General Public)

Signed: \_\_\_\_\_  
Dawn Zimmer, Mayor

STATE OF NEW JERSEY, COUNTY OF HUDSON.

The foregoing instrument was Sworn and Subscribed before me on this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

Notary Public: \_\_\_\_\_  
(Signature of Notary Public)

**LICENSEE:** Monroe 113 Realty LLC, owner in fee of Block 28 Lots 7-11, more commonly known as 113-121 Monroe Street, Hoboken, NJ, represented by Gary Mezzatesta.

Signed: \_\_\_\_\_

Printed: \_\_\_\_\_,  
Gary Mezzatesta representing Monroe 113 Realty LLC  
Owner of 113-121 Monroe Street, Hoboken

STATE OF NEW JERSEY, COUNTY OF HUDSON.

The foregoing instrument was Sworn and Subscribed before me on this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

Notary Public: \_\_\_\_\_  
(Signature of Notary Public)

**APPLICATION AND**  
**EXHIBITS**



# APPLICATION FOR ENCROACHMENT OF CITY RIGHT OF WAY

Work Site Address:

113-121 Monroe Street, Hoboken

Block: 28

Lot(s): 7-11

## CITY OF HOBOKEN

**Dawn Zimmer, Mayor**  
94 Washington Street  
Hoboken, NJ 07030

Applicant:

Monroe 113 Realty LLC

Owner (if other than Applicant):

Address:

710 CLINTON STREET  
HOBOKEN, NJ 07030

Address:

Date Received:

1-13-2016

Phone:

323-804-2359

Phone:

e-mail:

GARY@THEAURUMGROUP.COM

e-mail:

Please describe, in as much detail as possible, the encroachment you are proposing to make to the public right-of-way. Description must include the materials to be used, and the exact dimensions of the proposed area of encroachment in width (linear feet of block frontage); depth (projection from the front of the building); and total square feet of encumbrance. If additional space is needed, attach a separate sheet.

### ENCROACHMENT AREAS:

STOOP @ 4'-8" wide x 5'-6" deep = 26 SQ FT each x 4 = 102 SQ FT - Concrete treads, brick sides  
PLANTER 1 @ 4'-8" wide x 4' deep = 17 SQ FT - concrete curb  
PLANTER 2 @ 14'-3" x 4' = 57 SQ FT - concrete curb  
PLANTER 3 @ 16'-3" x 4' = 65 SQ FT - concrete curb  
OVERHANGING BAY 1 @ 13'-0" wide x 2' deep = 26 SQ FT - brick / glass  
OVERHANGING BAY 4 @ 13'-0" wide x 2' deep = 26 SQ FT - brick / glass

TOTAL = 293 SQ FT

What is the reason(s) for the proposed alteration?

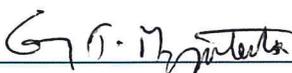
The facade is 125' in length. The bay encroachments help to visually reduce the scale of the building to better fit the context. The sidewalk is 16' wide. Planter encroachments are proposed to soften / screen the parking at grade. Stoops proposed are an architectural feature in keeping with the Master plan recommendations.

Have prior approvals been obtained for work at this location including, but not limited to, Planning or Zoning Board approvals, or permits issued by the Zoning Office or Construction Department? Are there previously issued license or easement agreements for this property? If yes, please attach copies to this application.

Planning Board Approval subject to minor revisions (which have been submitted) has been obtained.

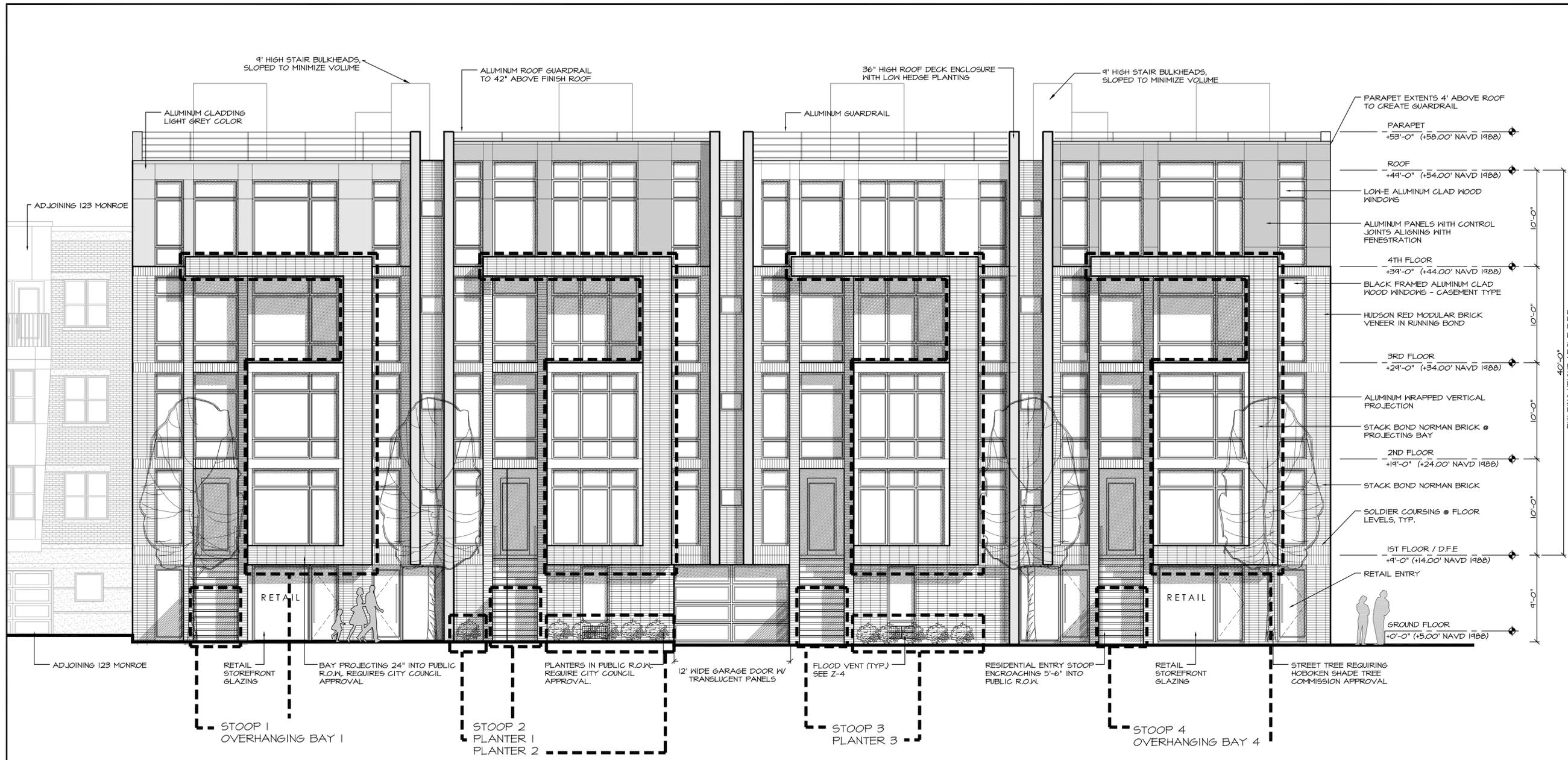
Documents provided with application; check all that apply:

- Survey
- Architectural drawings
- Metes and bounds detail for the area of encroachment
- Prior approvals
- Other: \_\_\_\_\_

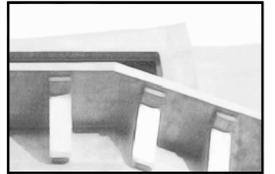
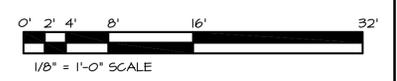
  
Applicant's signature

1-13-16  
Date





1 STREET ELEVATION SHOWING ENCROACHMENTS INTO R.O.W.  
SCALE: 1/8" = 1'-0"



**Minervini Vandermark  
Architecture**

Minervini Vandermark, LLC  
360 Fourteenth St.  
Hoboken,  
New Jersey, 07030  
tel. 201-386-0637  
fax 201-386-0628  
www.mvarchitecture.com



Frank J. Minervini, AIA  
NJ License # 12576  
NY License # 03 0297 63

Anthony C. Vandermark, Jr. AIA  
NJ License # 17698  
NY License # 32710-1

#	Date	Revision
-	01/13/16	Franchise

Project Number : 15-1244  
Drawn by : AJM  
Checked by : FJM, ACV  
Scale: : As noted

Client  
MONROE 113 REALTY LLC

Address  
113-121 MONROE STREET  
HOBOKEN NJ 07030  
BLOCK 28, LOTS 7-11

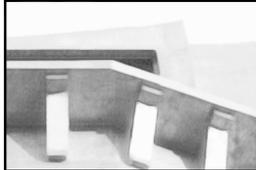
Project Description  
PROPOSED 4 STORY OVER DFE  
BUILDING WITH 8 RESIDENTIAL  
UNITS OVER GROUND LEVEL  
PARKING & RETAIL

Sheet Title  
FRANCHISE AGREEMENT

STREET ELEVATION  
SHOWING  
ENCROACHMENTS INTO  
R.O.W.

Drawing No.

**F-2**



Minervini Vandermark  
Architecture

Minervini Vandermark, LLC

360 Fourteenth St.  
Hoboken,  
New Jersey, 07030  
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fax 201-386-0628



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#	Date	Revision
-	01/13/16	Franchise

Project Number : 15-1244  
 Drawn by : AJM  
 Checked by : FJM, ACV  
 Scale: : As noted

Client  
 MONROE 113 REALTY LLC

Address  
 113-121 MONROE STREET  
 HOBOKEN NJ 07030  
 BLOCK 28, LOTS 7-11

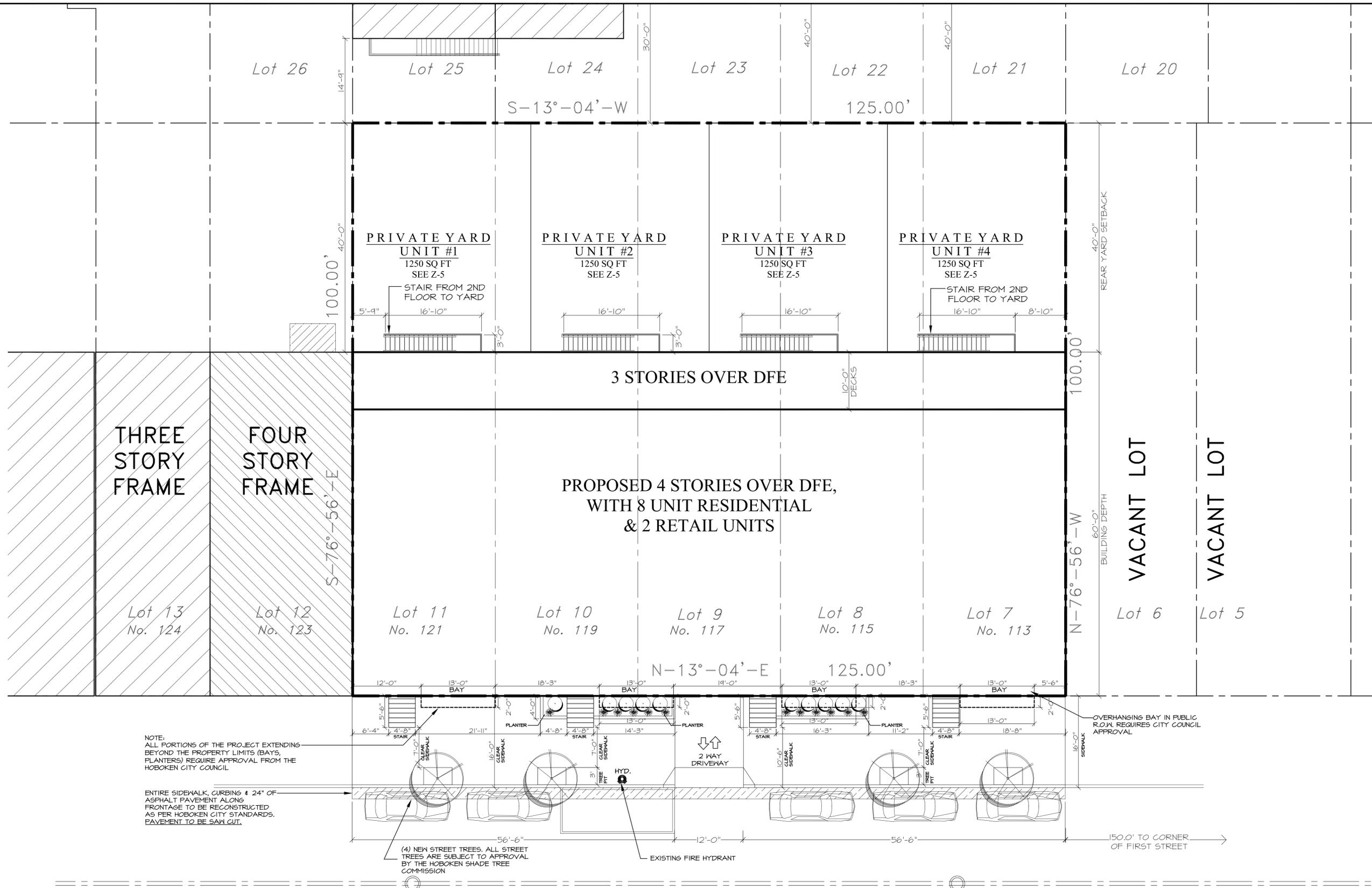
Project Description  
 PROPOSED 4 STORY OVER DFE  
 BUILDING WITH 8 RESIDENTIAL  
 UNITS OVER GROUND LEVEL  
 PARKING & RETAIL

Sheet Title  
 FRANCHISE AGREEMENT

SITE PLAN SHOWING  
 ENCROACHMENTS INTO  
 R.O.W.

Drawing No.

F-1



NOTE:  
 ALL PORTIONS OF THE PROJECT EXTENDING  
 BEYOND THE PROPERTY LIMITS (BAYS,  
 PLANTERS) REQUIRE APPROVAL FROM THE  
 HOBOKEN CITY COUNCIL.

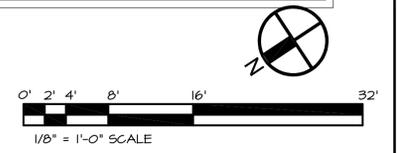
ENTIRE SIDEWALK, CURBING & 24" OF  
 ASPHALT PAVEMENT ALONG  
 FRONTAGE TO BE RECONSTRUCTED  
 AS PER HOBOKEN CITY STANDARDS.  
 PAVEMENT TO BE SAW CUT.

(4) NEW STREET TREES, ALL STREET  
 TREES ARE SUBJECT TO APPROVAL  
 BY THE HOBOKEN SHADE TREE  
 COMMISSION

MONROE STREET  
 65.00' R.O.W.  
 ONE DIRECTION TRAFFIC FLOW

DRAWINGS BASED ON SURVEY DATED 03-14-14 PREPARED BY:  
 ALL COUNTY SURVEYING, P.C.  
 P.O. BOX 362, WAYNE, NJ 07474  
 PH. 201-696-9787

SITE PLAN WITH ENCROACHMENTS INTO R.O.W.  
 SCALE: 1/8" = 1'-0"





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

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

**RESOLUTION FURTHER AMENDING THE PROFESSIONAL SERVICE CONTRACT WITH EI ASSOCIATES FOR PROFESSIONAL ENGINEERING SERVICE TO THE CITY OF HOBOKEN FOR THE BACKUP GENERATORS PROJECT FOR A TERM TO EXPIRE OCTOBER 31, 2016, BUT WITH AN INCREASE IN THE NOT TO EXCEED AMOUNT BY \$71,400.00, FOR A TOTAL NOT TO EXCEED AMOUNT OF \$221,530.00**

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

WHEREAS, in 8/2013 the City of Hoboken was made aware of potential power related issues at city properties, and thereafter obtained four (4) quotes, on an emergency basis, for the Professional Services, of which EI Associates responded to with the most advantageous proposal, and was awarded a contract, and thereafter on an annual basis EI Associates has submitted proposals in response to the City's RFP's for annual engineering services, in accordance with the State and Local Fair and Open Process; and,

WHEREAS, the EI Associates generator contract was previously amended to extend the term and increase the contract amount in 4/2015 and 7/2015, and the City now seeks to further amend the contract through 10/31/2016 and increase the not to exceed amount by \$71,400.00, as set forth in the attached three EI Associates proposals, for a total not to exceed amount of \$221,530.00; and,

WHEREAS, certification of funds is available as follows:

I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$71,400.00 for the Backup Generator Project site is available as follows: \$71,400.00 is available in the following appropriations C-04-60-708-110 in the City's capital CY2016 budget; and I further certify that these accounts are available and appropriate for said expenditures; and I further certify that this commitment together with all previously made commitments does not exceed the appropriation balance available for this purpose.

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

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

- A. This resolution amends the award of the contract to EI Associates for professional engineering services, in an increased amount of Seventy One Thousand Four Hundred Dollars (\$71,400.00) for a total contract amount of \$221,530.00, in accordance with the three proposals, attached hereto.
- B. This resolution amends the expiration date of the contract until October 31, 2016.
- C. If the contract amendment, 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.
- 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.

BE IT FURTHER RESOLVED that the City Council of the City of Hoboken authorizes the Mayor to enter into the herein described contract amendment with EI Associates; and,

BE IT FURTHER RESOLVED that the City Clerk shall publish this resolution in the City’s official newspapers immediately; and,

BE IT FURTHER RESOLVED that this resolution shall take effect immediately as allowed by law.

**Meeting Date: February 3, 2016**

**APPROVED:**

**APPROVED AS TO FORM:**

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

\_\_\_\_\_, Esq.  
 Corporation Counsel

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravinder Bhalla				
Peter Cunningham				
Michael Defusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos, Jr.				
Michael Russo				
President Jennifer Giattino				

18 January 2016  
EG7452.01

City of Hoboken  
94 Washington St  
Hoboken, NJ 07030

Attention: Mr. Quentin Wiest  
Business Administrator

RE: Structural Engineering Services  
201 Jefferson Ave. Fire Houses

Dear Mr. Wiest:

Thank you for your recent request to provide structural engineering services to 201 Jefferson Avenue fire house. EI Associates performed a site visit on November 12, 2015 and December 1, 2015 and based on these site visits and our discussions we are confident that we understand your requirements, are prepared to commence work promptly. Thank you for this opportunity to be of assistance to the City of Hoboken.

### **PROJECT DESCRIPTION**

During the construction of the Emergency Generator Project the contractor discovered abandoned basements adjacent to his excavation site. These basements were covered with concrete making it an unforeseen condition. Upon further investigation the basement area of 201 Jefferson had water in the basement area and an exit door was closed off.

The team from Hoboken requested EI provide a proposal to provide structural engineering services to revise the structural footings for the generators to avoid the buildings adjacent basements.

### **Phase I Structural Engineering Services**

EI's proposed scope of work is as follows:

1. Attend meeting at 201 Jefferson Ave. to determine the best course of action and survey the existing conditions uncovered during the excavation.
2. Provide Hoboken with revised structural drawings signed and sealed by a professional engineer relocate steel to avoid the adjacent basements which were covered at 201 Jefferson Ave during a previous construction project.

**WORK SCOPE NOTES**

1. We have assumed the construction contractor will obtain the construction permit from the Hoboken Building Department for the additional work.
2. Services covering environmental permitting is not included but can be performed as additional services for an additional fee.

**201 JEFFERSON STRUCTURAL ENGINEERING SERVICES COMPENSATION**

Our fee to provide these services will be for the lump sum fee of **FIVE THOUSAND TWO HUNDRED (\$5,200) DOLLARS** including estimated project related expenses of \$100. Invoices will be submitted monthly and will be due and payable within 30 days.

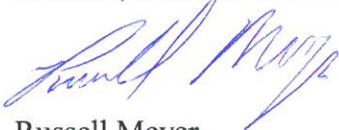
We look forward to working with you on this project. Please indicate your acceptance by forwarding to us your Purchase Order making reference to this proposal. Please contact us if you have any questions or require any additional information and we will respond promptly. Thank you for this opportunity to be of service to The City of Hoboken.

Respectfully submitted,

EI ASSOCIATES  
Architects &  
Engineers, PA



Mel. P. Dworkin  
Director, Business Development



Russell Meyer  
Project Manager

Cc: EI Distribution

G:\PROJECTS\HOBOKEN CITY\EG7452.01 O-R SERVICES EMERGENCY GENERATORS\ADMINISTRATIVE\PROPOSALS\CHANGE ORDER  
201 JEFFERSON STRUCTURAL.DOCX

18 January 2016  
EG7452.01

City of Hoboken  
94 Washington St  
Hoboken, NJ 07030

Attention: Mr. Quentin Wiest  
Business Administrator

RE: Structural Engineering Services  
501 Observer Highway Fire House

Dear Mr. Wiest:

Thank you for your recent request to provide structural engineering services to 501 Observer Highway fire house. EI Associates performed a site visit on November 12, 2015 and December 1, 2015 and based on these site visits and our discussions we are now confident that we understand your requirements, are prepared to commence work promptly. Thank you for this opportunity to be of assistance to the City of Hoboken.

### **PROJECT DESCRIPTION**

During the construction of the Emergency Generator Project the contractor discovered abandoned basements adjacent to his excavation site. This basement is located under the sidewalk of the firehouse. These basement was covered making it an unforeseen condition. Upon further investigation the basement area of 501 Observer Highway had water in the basement area.

The team from Hoboken requested EI provide a proposal to provide structural engineering services to revise the structural footings for the generators to avoid the buildings adjacent basements.

### **Phase I Structural Engineering Services**

EI's proposed scope of work is as follows:

1. Attend meeting at 501 Observer highway Ave. to determine the best course of action and survey the existing conditions.
2. Perform a site survey documenting the bump-out under the sidewalk.
3. Provide a new layout for the footings such that forces will not be transmitted to the basement wall under the sidewalk.

18 January 2016

EG7452.01

Page 2

4. Provide Hoboken with revised structural drawings signed and sealed by a professional engineer relocate steel to avoid the adjacent basements which was uncovered during construction.

### WORK SCOPE NOTES

1. We have assumed the construction contractor will obtain the construction permit from the Hoboken Building Department for the additional work.
2. Services covering environmental permitting is not included but can be performed as additional services for an additional fee.

### 501 OBSERVER HIGHWAY STRUCTURAL ENGINEERING SERVICES COMPENSATION

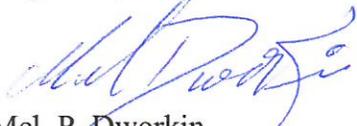
Our fee to provide these services will be for the lump sum fee of **SIX THOUSAND SIX HUNDRED (\$6,300) DOLLARS** including estimated project related expenses of \$100. Invoices will be submitted monthly and will be due and payable within 30 days.

We look forward to working with you on this project. Please indicate your acceptance by forwarding to us your Purchase Order making reference to this proposal. Please contact us if you have any questions or require any additional information and we will respond promptly. Thank you for this opportunity to be of service to The City of Hoboken.

Respectfully submitted,

EI ASSOCIATES

Architects &  
Engineers, PA



Mel. P. Dworkin  
Director, Business Development



Russell Meyer  
Project Manager

Cc: EI Distribution

G:\PROJECTS\HOBOKEN CITY\EG7452.00\_EMERGENCY GENERATORS 8 BLDGS\ADMINISTRATIVE\PROPOSALS\CHANGE ORDER.DOCX



**EI**  
ASSOCIATES



ARCHITECTURE  
ENGINEERING  
CONSTRUCTION

8 RIDGEDALE AVENUE  
CEDAR KNOLLS, NJ 07927  
www.eiassociates.com

TELEPHONE (973) 775-7777  
FACSIMILE (973) 775-7770  
E-MAIL: info@eiassociates.com

18 January 2016  
EG7452.02

City of Hoboken  
94 Washington Street  
Hoboken, NJ 07030

Attn: Quentin Wiest  
Business Administrator

Dear Mr. Wiest:

EI Associates (EIA) proposes to provide six months of additional services of Frank Brancato to work under the direction and supervision of the City of Hoboken. Frank's rate will continue to be \$110 per hour plus reimbursable expenses. Reimbursable expenses will be billed in accordance with the attached reimbursable expense sheet dated January 2016. We understand Frank will be working for the City of Hoboken approximately 20 hours per week. Based on 520 man-hours, our fee will be:

- \$57,200 for the Emergency Generator Project and the Multi-Service Center Project plus reimbursable expenses.

We recommend you establish an allowance of \$2,500 to cover reimbursable expenses.

We look forward to working with you on this important project. Please forward your purchase order referencing this proposal number. Please contact us if you have any questions or require any additional information.

Respectfully submitted,  
EI ASSOCIATES  
Architects &  
Engineers, PA

Richard Basta, AJA, CID LEEDAP  
Sr. Vice President-Design

Attachments: Reimbursable Expense Sheet

Cc: EI Distribution

**EI ASSOCIATES**  
**CHARGES FOR REIMBURSABLE EXPENSES**

Expenses incurred in the interest of the project are charged at the following rates, or if not shown, at cost plus 15%.

1. Reproduction expenses as follows:

Digital Bond First Copy – 30 x 42	\$7.98 each
Digital Bond Print – 30 x 42	\$3.50 each
Digital Bond First Copy – 24 x 36	\$5.35 each
Digital Bond Print – 24 x 36	\$2.50 each
Photocopy – 8.5 x 11	\$0.18 per sheet
Photocopy – 11 x 17	\$0.35 per sheet
Color Copy – 8.5 x 11	\$2.00 each
Color Copy – 11 x 17	\$3.00 each
CAD Color Plot – 30 x 42	\$27.00 each
CAD Color Plot – 24 x 36	\$18.00 each
CAD Check Plot – 8.5 x 11	\$2.50 per plot
CAD Check Plot – 11 x 17	\$2.75 per plot
CAD Check Plot – 15 x 21	\$3.00 per plot
Staple Prints	\$1.50 per set
Wire or GBC Punch & Bind	\$11.55 set
Acco Punch & Bind	\$8.60 per set
Acetate 8.5 x 11	\$0.75 each
Scan to Disc	\$18.00 per dwg.

2. Downward conversion of latest version of AutoCAD to earlier version @ \$75 per drawing. Retrieval of archived information: base fee \$250.
3. Bind, purge, audit and publish AutoCAD files @ \$25 per drawing.
4. Fax at \$.50 per Page.
5. Automobile travel at \$.54 per mile. Travel involving airplanes, rental cars, hotels, etc. at cost + 15%.
6. Messenger and overnight delivery charges at cost + 15%.
7. Subconsultants such as geotechnical, surveying, asbestos remediation, and specialty consultants at cost + 25%.

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

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

**RESOLUTION TO AUTHORIZE EXECUTION OF THE ATTACHED AGREEMENT BETWEEN THE COUNTY OF HUDSON AND THE CITY OF HOBOKEN REGARDING FIRST STREET RAINGARDEN AND BIOSWALE INSTALLATION AND MAINTENANCE**

**WHEREAS**, the City wishes to enter into the attached Agreement with the County of Hudson; and

**WHEREAS**, the Agreement serves as an access and maintenance agreement in favor of the City's proposed raingarden and bioswale on First Street upon the County right of way; and,

**WHEREAS**, certification of funds are not required for this resolution.

**NOW THEREFORE, BE IT RESOLVED**, that the City is authorized to enter into the attached Agreement with County of Hudson, and take any and all other action to effectuate the Agreement, and the terms thereunder; and,

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

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

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

**Meeting Date: February 3, 2016**

**APPROVED:**

**APPROVED AS TO FORM:**

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

\_\_\_\_\_, Esq.  
Corporation Counsel

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravinder Bhalla				
Peter Cunningham				
Michael Defusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos, Jr.				
Michael Russo				
President Jennifer Giattino				



shall bear all the costs related thereto. As part of this Agreement, the County hereby grants the City continued access to the areas for the purpose of repair and maintenance.

4. Hoboken agrees to indemnify and hold the County harmless from and against all liability, claims, suits, damages, costs, losses and expenses caused by, resulting from, or based upon the negligent and/or willful acts or omissions of Hoboken, its agents, servants employees, contractors or invitees arising out of or relating to this Agreement. Hoboken shall further indemnify and hold the County harmless from and against all liability, claims, suits, damages, costs, losses and expenses arising from the breach or default in the performance of this Agreement on the part of Hoboken, its agents, servants, employees, contractors or invitees, or otherwise out of Hoboken's obligations in connection with the performance of this agreement. Hoboken's obligations to indemnify and hold the County harmless shall include (without limitation) all costs, counsel fees, expenses and liabilities incurred in connection with any such action, or proceeding brought against the County. Hoboken, upon notice from the County, shall defend, at its sole cost and expense, any such action or proceeding. The County, in its discretion, may engage separate independent counsel, at its sole cost and expense, to appear on its behalf in response to such claim, action or proceedings, and the retention of separate counsel shall not constitute a waiver of the County's rights or Hoboken's obligations under this paragraph, except that any decisions regarding settlement of County liability by the County's independent counsel must be approved by Hoboken, or said liabilities resulting therefrom against the County shall be borne solely by the County. Hoboken does not agree to indemnify the County, or hold it harmless for liability and/or claims arising out of acts and omissions of the County, its agents, servants or employees.
5. The within permission to install the rain garden curb extension and bioswale shall not relieve Hoboken of the responsibility or obligation to obtain all necessary State, County and/or Municipal permits; and
6. This Agreement shall not be deemed or construed to create or vest any legal title to or leasehold interest in the County's right of way.
7. Hoboken shall provide, in writing to the County, the names of two (2) authorized representatives of Hoboken who shall be responsible for adherence to the terms and conditions of the Agreement.
8. All notices between the parties shall be addressed and delivered to the following:

FOR THE COUNTY OF HUDSON:

Office of the County Engineer  
Joseph Glembocki, Acting County Engineer  
Division of Roads and Buildings  
595 County Avenue  
Building 3, 2<sup>nd</sup> Floor  
Secaucus, New Jersey 07094

WITH COPY TO:

Office of the County Counsel  
Donato Battista, Esq.  
County of Hudson  
567 Pavonia Avenue  
Jersey City, New Jersey 07306

FOR THE CITY OF HOBOKEN

City of Hoboken  
Office of the Mayor  
94 Washington Street  
Hoboken, New Jersey 07030

WITH A COPY TO:

City of Hoboken  
Office of Corporation Counsel  
94 Washington Street  
Hoboken, New Jersey 07030

9. When any notice is required pursuant this Agreement, that notice shall be in writing forwarded to the addressees set forth herein. The manner of delivery shall be by overnight mail by an overnight delivery service such as UPS or Fedex, hand delivery with proof of receipt or by certified mail return receipt requested. Email or fax shall not constitute notice under this Agreement, the parties agree to promptly inform each other of any changes in the addresses set forth above.

10. This Agreement embodies the entire understanding of the parties. If one or more of the provisions or terms contained in this Agreement shall be held invalid, illegal or unenforceable in any respect, the validity of the remaining covenants, terms or provisions shall remain in full force and effect.
11. This agreement shall be governed by and construed in accordance with the laws of the State of New Jersey. Any legal action or enforcement or any other legal issue relating to this agreement shall be instituted in the Superior Court of New Jersey located in Hudson County.
12. The above referenced recitals shall be incorporated in this Agreement.

(THIS SPACE INTENTIONALLY LEFT BLANK)

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first written above:

WITNESS

COUNTY OF HUDSON

By: \_\_\_\_\_  
Alberto G. Santos  
Clerk of the Hudson County Freeholders

By: \_\_\_\_\_  
Abraham Antun  
County Administrator

WITNESS

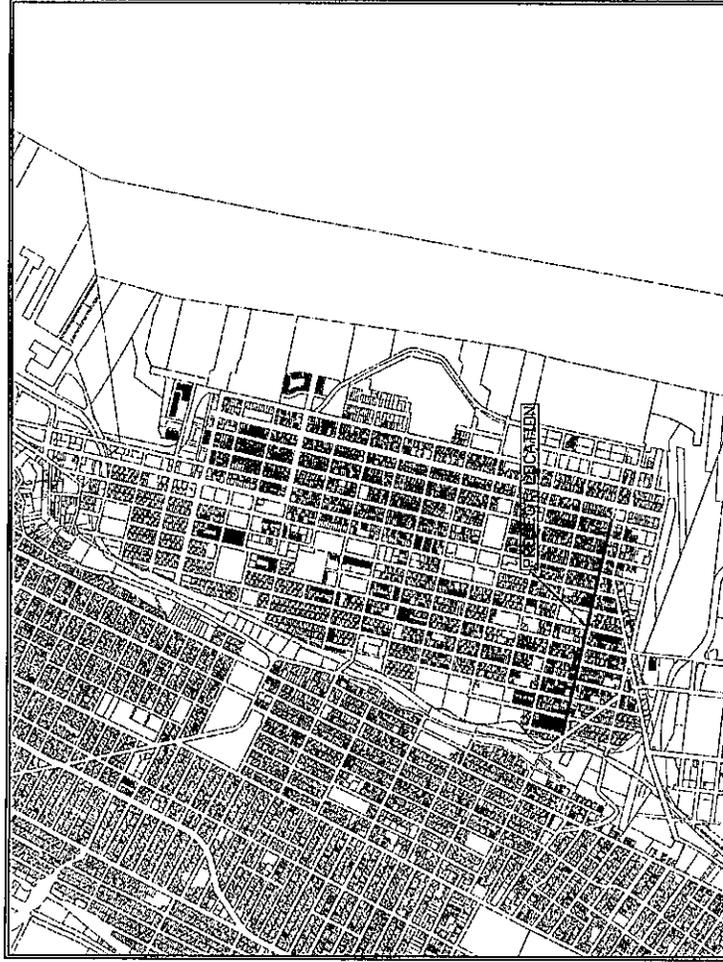
CITY OF HOBOKEN

By: \_\_\_\_\_  
James Farina, RMC  
City Clerk of the City of Hoboken

By: \_\_\_\_\_  
Hon. Dawn Zimmer  
Mayor of the City of Hoboken

# CITYWIDE WAYFINDING AND FIRST STREET STREETSCAPE REVITALIZATION

CITY OF HOBOKEN  
HUDSON COUNTY, NEW JERSEY



PUBLIC UTILITIES	
<b>ELECTRIC:</b> PUBLIC SERVICE ELECTRIC & GAS CO. 1000 BROAD STREET, HOBOKEN, NJ 07030 525 COUNTY AVENUE, SUITE 200 NEWARK, NJ 07102 525 COUNTY AVENUE, SUITE 200 NEWARK, NJ 07102	<b>GAS:</b> PUBLIC SERVICE ELECTRIC & GAS CO. GAS DISTRIBUTION, 1000 BROAD STREET, HOBOKEN, NJ 07030 525 COUNTY AVENUE, SUITE 200 NEWARK, NJ 07102 385 CHANDLER DISTRIBUTION SUPERVISOR 201-426-3650
<b>WATER:</b> HUDSON WATER SERVICES 60 RIVER PLAZE NEWARK, NJ 07102 JOB SERVICE 201-522-1442	<b>TELEPHONE:</b> 114 PATTERSON STREET, 3RD FLOOR NEWARK, NJ 07102 NEW YORK ENGINEER 973-992-1496
<b>SEWER:</b> HUDSON WATER SERVICES 1000 ADAMS STREET NEWARK, NJ 07102 PHILIP POPE 201-522-1442	<b>CABLE:</b> COMCAST 200 BATTERY AVENUE NEWARK, NJ 07102 3000 MARKET STREET NEWARK, NJ 07102 732-802-7444 EXT. 2293
<p>100% OF ALL JOB DATA ON THE PLAN ARE BASED ON AVAILABLE DATA ON FILE WITH THE UTILITY COMPANIES AND ARE NOT WARRANTED AS TO ACCURACY, COMPLETENESS OR DATE. ALL CROSSINGS PRIOR TO CONSTRUCTION OF UTILITIES SHALL BE IN ACCORDANCE WITH THE REQUIREMENTS OF THE CONTRACT DOCUMENTS.</p> <p>PRIOR TO DIGGING CALL 1-800-272-1000</p>	

NO.	DESCRIPTION
1	TITLE SHEET
2	LEGEND, TYPICAL SECTIONS AND GENERAL NOTES
3-5	CONSTRUCTION AND STRENGTH PLANS
6-8	LANDSCAPE AND GREEN INFRASTRUCTURE PLAN
9	LANDSCAPE CONSTRUCTION DETAILS
10	RAIN GARDEN CONSTRUCTION DETAILS
11	BIORETAIN CONSTRUCTION DETAILS
12	WATERING SOURCE PLAN
13-16	CONSTRUCTION DETAILS
17-18	SOIL EROSION AND SEDIMENT CONTROL NOTES AND DETAILS
19-20	MAINTENANCE AND PROTECTION OF TRAFFIC

**MAYOR**  
DAWN ZIMMER

**CITY COUNCIL**  
RAVINDER BHALLA, PRESIDENT  
THERESA CASTELLANO  
PETER CUNNINGHAM  
JAMES DOYLE  
JENNIFER GIATTINO  
ELIZABETH MASON  
DAVID MELLO  
TIMOTHY OCCIPINTI  
MICHAEL RUSSO

**CITY CLERK**  
JAMES J. FARINA

KEY MAP  
N.T.S.



\* CONSULTING AND MUNICIPAL ENGINEERS  
\* PLANNERS  
\* SURVEYORS  
\* PUBLIC WORKS, LAND USE AND SITE DESIGN CONSULTANTS  
1455 BROAD STREET, BLOOMFIELD, NEW JERSEY 07003  
(973) 611-0005 FAX (973) 338-8877

*Jaclyn Flor*

JACLYN J. FLOR, P.E., P.P., C.M.E.  
CONSULTING ENGINEER  
N.J. LICENSE NO. CE545428

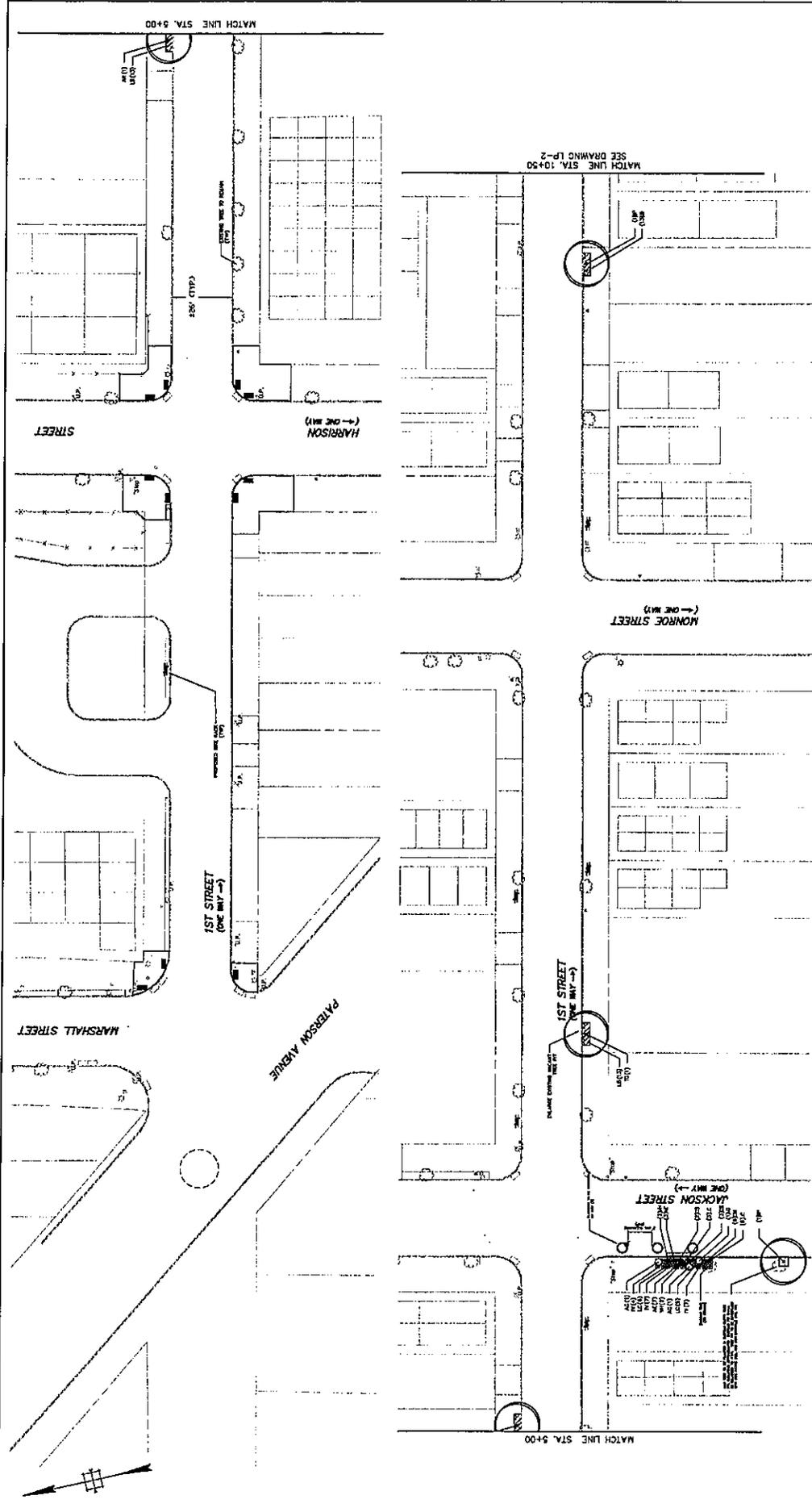
06/09/2015  
DATE











NO.	DATE	BY	REVISION

**CITY OF HOBOKEN**

**CITYWIDE WAYFINDING AND FIRST STREET  
STREETSCAPE REVITALIZATION**  
CITY OF HOBOKEN HUDSON COUNTY NEW JERSEY

**1ST STREET LANDSCAPING AND GREEN  
INFRASTRUCTURE PLAN**

DRAWN BY: LP-1  
CHECKED BY: [Signature]  
DATE: 06/09/2015

PROJECT NO.: 15000000000000000000  
PROJECT TITLE: 1ST STREET LANDSCAPING AND GREEN INFRASTRUCTURE PLAN  
DATE: 06/09/2015

**PETER F. BONDAR, P.E.**  
REGISTERED PROFESSIONAL ENGINEER  
STATE OF NEW JERSEY LICENSE NO. 24000000000000000000

**BRIAN LEFF, P.P., L.L.A.**  
REGISTERED PROFESSIONAL LANDSCAPE ARCHITECT  
STATE OF NEW JERSEY LICENSE NO. 00000000000000000000



**PLANT SCHEDULE LP-1**

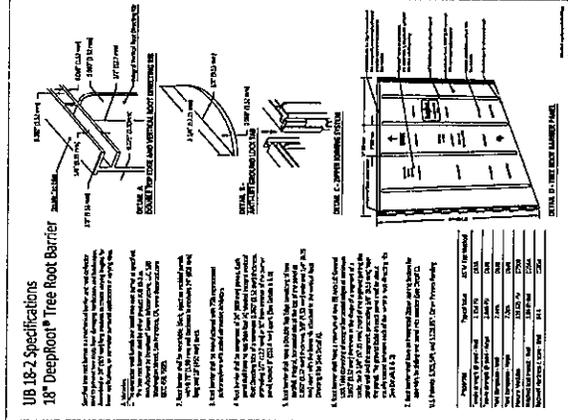
NO.	SYMBOL	DESCRIPTION	QTY	SIZE	DATE	REVISION
1	[Symbol]	1" ROUND STEEL PIPE	1	1"	06/09/2015	1
2	[Symbol]	2" ROUND STEEL PIPE	2	2"	06/09/2015	1
3	[Symbol]	4" ROUND STEEL PIPE	4	4"	06/09/2015	1
4	[Symbol]	6" ROUND STEEL PIPE	6	6"	06/09/2015	1
5	[Symbol]	8" ROUND STEEL PIPE	8	8"	06/09/2015	1
6	[Symbol]	10" ROUND STEEL PIPE	10	10"	06/09/2015	1
7	[Symbol]	12" ROUND STEEL PIPE	12	12"	06/09/2015	1
8	[Symbol]	14" ROUND STEEL PIPE	14	14"	06/09/2015	1
9	[Symbol]	16" ROUND STEEL PIPE	16	16"	06/09/2015	1
10	[Symbol]	18" ROUND STEEL PIPE	18	18"	06/09/2015	1
11	[Symbol]	20" ROUND STEEL PIPE	20	20"	06/09/2015	1
12	[Symbol]	24" ROUND STEEL PIPE	24	24"	06/09/2015	1
13	[Symbol]	30" ROUND STEEL PIPE	30	30"	06/09/2015	1
14	[Symbol]	36" ROUND STEEL PIPE	36	36"	06/09/2015	1

THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF HOBOKEN AND THE STATE OF NEW JERSEY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF HOBOKEN AND THE STATE OF NEW JERSEY.





- LANDSCAPE PLANTING NOTES AND SPECIFICATIONS.
1. ALL PLANT MATERIAL SHALL BE PROVIDED AS SPECIFIED IN THESE SPECIFICATIONS AND SHALL BE DELIVERED TO THE PROJECT SITE BY THE CONTRACTOR. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF HOBOKEN AND THE NEW JERSEY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS.
  2. THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS WITHIN WORK AREA PRIOR TO COMMENCING WITH ANY EXCAVATIONS AND SHALL BE RESPONSIBLE FOR THEIR PROTECTION.
  3. THE CONTRACTOR SHALL FURNISH AND PLANT ALL PLANTS SHOWN ON THE DRAWINGS, AS SPECIFIED, AND IN QUANTITIES INDICATED ON THE PLANT LIST. IF A DISCREPANCY SHOULD ARISE BETWEEN THE DRAWING AND PLANT LIST, THE CONTRACTOR SHALL NOTIFY THE ARCHITECT IMMEDIATELY.
  4. ALL PLANTS SHALL BE INSTALLED AS SPECIFIED.
  5. ALL PLANTS SHALL BE INSTALLED WITH PROPER SPACING AND MAINTAINED WITH A HEALTHY STAND OF PLANTS.
  6. ALL PLANTS SHALL BE INSTALLED WITH PROPER SPACING AND MAINTAINED WITH A HEALTHY STAND OF PLANTS.
  7. SUBSTITUTIONS: BEFORE PLACING A SPECIFIED ITEM OR SIZE, THE CONTRACTOR SHALL OBTAIN THE ARCHITECT'S WRITTEN APPROVAL. ANY SUBSTITUTIONS MUST BE MADE UPON REQUEST BY THE CONTRACTOR AND APPROVED BY THE ARCHITECT.
  8. ALL PLANTS SHALL BE SHOWN AS PLANTS TO BE PLANTED, AS SPECIFIED, AND MAINTAINED WITH A HEALTHY STAND OF PLANTS.
  9. THE CONTRACTOR SHALL OBTAIN THE ARCHITECT'S WRITTEN APPROVAL BEFORE ANY SUBSTITUTIONS OR PLANTING.
  10. ALL PLANTING SHALL BE ACCORDING TO THE SPECIFICATIONS AND MAINTAINED WITH A HEALTHY STAND OF PLANTS.
  11. ROOT BALLS OF ALL PLANTS SHALL BE ACCURATELY PROTECTED AT ALL TIMES FROM SUN AND OTHER WEARS OR DAMAGE PRIOR TO PLANTING.
  12. PLANTS WITH INHIBITORY ROOT BALLS, TRUNK AND BARK DAMAGE OR EXCESSIVE DAMAGE TO THE CROWN SHALL BE REJECTED PRIOR TO PLANTING.
  13. ALL PLANTS SHALL BE PLANTED WITH PROPER SPACING AND MAINTAINED WITH A HEALTHY STAND OF PLANTS.
  14. PREPARATION OF PLANTING: CLEAN SITE EXCAVATED FROM PLANTING PIT OF ROOTS, PLANTS, STONES, LAMBS, TWIG, CLAY LUMPS, AND OTHER EXCESSIVE MATERIALS REMOVED, OR TO BE PLANTING.
  15. DO NOT ALLOW ANY PROTECTIVE MATERIALS TO REMAIN IN THE PLANTING PIT.
  16. NO PLANT SHALL BE PLANTED IN THE CROWN BEFORE PLANTING HAS BEEN COMPLETED AND APPROVED BY THE ARCHITECT.
  17. INITIAL ALL PLANTS TO THE TOP OF THE ROOTBALL IS SHOWN ABOVE FINISHED GRADE. IN NO CASE SHALL THE PLANT BE INSTALLED WITH A DEPTH LESS THAN THE SAME RELATIONSHIP TO FINISHED GRADE AS THE PLANTING ORIGINAL DRAWING. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING THE ARCHITECT'S WRITTEN APPROVAL.
  18. ALL EXISTING UTILITIES SHALL BE AS SHOWN AS DETERMINED BY LANDSCAPE ARCHITECT SHALL BE PROTECTED THROUGHOUT CONSTRUCTION HAS BEEN COMPLETED. AREA WITHIN DISTANCE SHALL NOT BE TRAVELED AGAIN BY CONSTRUCTION EQUIPMENT.
  19. ALL PLANTS SHALL BE INSTALLED WITH PROPER SPACING AND MAINTAINED WITH A HEALTHY STAND OF PLANTS.
  20. ALL PLANTS SHALL BE INSTALLED WITH PROPER SPACING AND MAINTAINED WITH A HEALTHY STAND OF PLANTS.
  21. THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS WITHIN WORK AREA PRIOR TO COMMENCING WITH ANY EXCAVATIONS AND SHALL BE RESPONSIBLE FOR THEIR PROTECTION.
  22. THE CONTRACTOR SHALL FURNISH AND PLANT ALL PLANTS SHOWN ON THE DRAWINGS, AS SPECIFIED, AND IN QUANTITIES INDICATED ON THE PLANT LIST. IF A DISCREPANCY SHOULD ARISE BETWEEN THE DRAWING AND PLANT LIST, THE CONTRACTOR SHALL NOTIFY THE ARCHITECT IMMEDIATELY.
  23. ALL PLANTS SHALL BE INSTALLED AS SPECIFIED.
  24. THE CONTRACTOR SHALL OBTAIN THE ARCHITECT'S WRITTEN APPROVAL BEFORE ANY SUBSTITUTIONS OR PLANTING.
  25. ALL PLANTING SHALL BE ACCORDING TO THE SPECIFICATIONS AND MAINTAINED WITH A HEALTHY STAND OF PLANTS.
  26. ROOT BALLS OF ALL PLANTS SHALL BE ACCURATELY PROTECTED AT ALL TIMES FROM SUN AND OTHER WEARS OR DAMAGE PRIOR TO PLANTING.
  27. PLANTS WITH INHIBITORY ROOT BALLS, TRUNK AND BARK DAMAGE OR EXCESSIVE DAMAGE TO THE CROWN SHALL BE REJECTED PRIOR TO PLANTING.
  28. ALL PLANTS SHALL BE PLANTED WITH PROPER SPACING AND MAINTAINED WITH A HEALTHY STAND OF PLANTS.
  29. SUBSTITUTIONS: BEFORE PLACING A SPECIFIED ITEM OR SIZE, THE CONTRACTOR SHALL OBTAIN THE ARCHITECT'S WRITTEN APPROVAL. ANY SUBSTITUTIONS MUST BE MADE UPON REQUEST BY THE CONTRACTOR AND APPROVED BY THE ARCHITECT.
  30. ALL PLANTS SHALL BE SHOWN AS PLANTS TO BE PLANTED, AS SPECIFIED, AND MAINTAINED WITH A HEALTHY STAND OF PLANTS.
  31. THE CONTRACTOR SHALL OBTAIN THE ARCHITECT'S WRITTEN APPROVAL BEFORE ANY SUBSTITUTIONS OR PLANTING.
  32. ALL PLANTING SHALL BE ACCORDING TO THE SPECIFICATIONS AND MAINTAINED WITH A HEALTHY STAND OF PLANTS.



18" DeepRoot® Tree Root Barrier

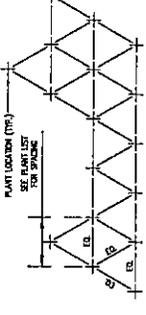
1. The root barrier is made of high density polyethylene (HDPE) and is designed to prevent roots from crossing the barrier. It is installed around the base of the tree to protect the root system from damage caused by construction equipment or other factors. The barrier is made of a material that is resistant to root penetration and is designed to last for many years. The barrier is installed around the base of the tree and is secured to the ground with stakes. The barrier is made of a material that is resistant to root penetration and is designed to last for many years. The barrier is installed around the base of the tree and is secured to the ground with stakes.



BIKE RACK DETAIL

1. THE BIKE RACK SHALL BE INSTALLED WITH PROPER SPACING AND MAINTAINED WITH A HEALTHY STAND OF PLANTS.

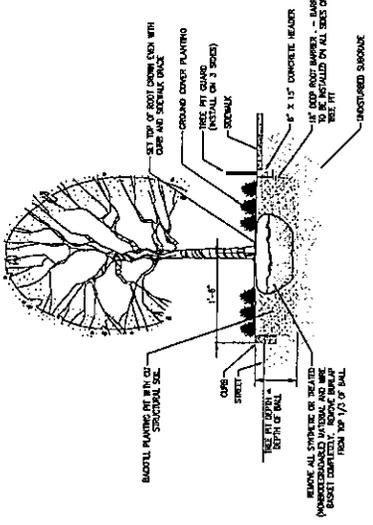
2. THE BIKE RACK SHALL BE INSTALLED WITH PROPER SPACING AND MAINTAINED WITH A HEALTHY STAND OF PLANTS.



PLANT SPACING DIAGRAM

1. THE BIKE RACK SHALL BE INSTALLED WITH PROPER SPACING AND MAINTAINED WITH A HEALTHY STAND OF PLANTS.

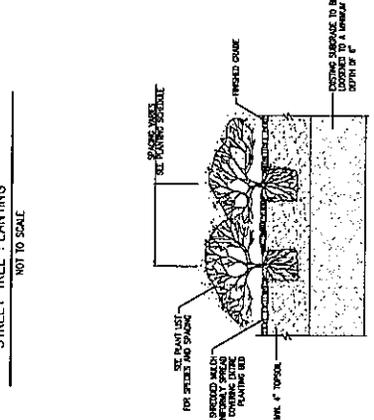
2. THE BIKE RACK SHALL BE INSTALLED WITH PROPER SPACING AND MAINTAINED WITH A HEALTHY STAND OF PLANTS.



STREET TREE PLANTING

1. THE STREET TREE SHALL BE INSTALLED WITH PROPER SPACING AND MAINTAINED WITH A HEALTHY STAND OF PLANTS.

2. THE STREET TREE SHALL BE INSTALLED WITH PROPER SPACING AND MAINTAINED WITH A HEALTHY STAND OF PLANTS.



PLUG AND PERENNIAL PLANTING

1. THE PLUG AND PERENNIAL SHALL BE INSTALLED WITH PROPER SPACING AND MAINTAINED WITH A HEALTHY STAND OF PLANTS.

2. THE PLUG AND PERENNIAL SHALL BE INSTALLED WITH PROPER SPACING AND MAINTAINED WITH A HEALTHY STAND OF PLANTS.

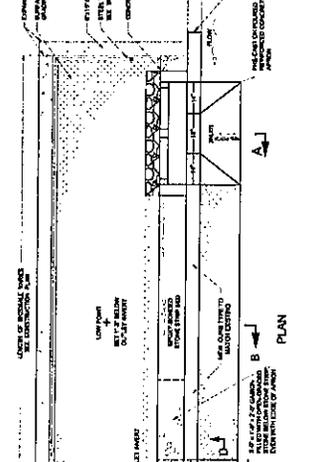
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CITY OF HOBOKEN				
CITYWIDE WAYFINDING AND FIRST STREET				
STREETSCAPE REVITALIZATION				
CITY OF HOBOKEN HUDSON COUNTY NEW JERSEY				
LANDSCAPE CONSTRUCTION				
DETAIL PLAN				
DRAWN BY: PETER F. BONDAR, P.E.				
DATE: 08/20/2015				
SHEET: 9 OF 22				

BRIAN LEFF, P.P., L.L.A.  
 CONSULTING LANDSCAPE ARCHITECT  
 1000 NEW JERSEY TURNPIKE, SUITE 200  
 HOBOKEN, NJ 07030  
 TEL: 201-761-1111  
 FAX: 201-761-1112  
 WWW: www.brianleff.com

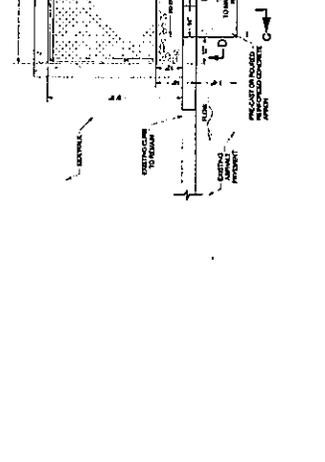
CITY OF HOBOKEN  
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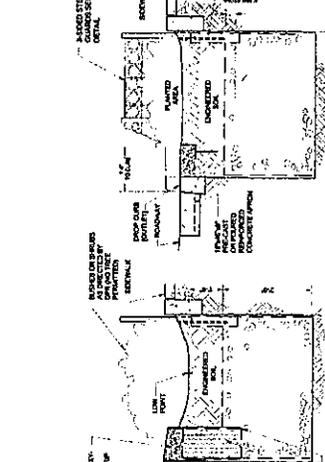
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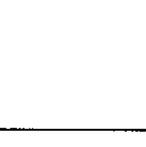
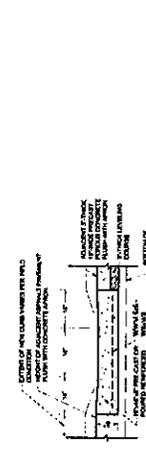
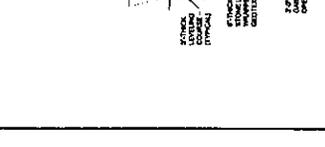
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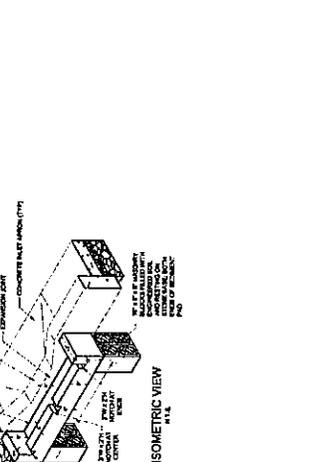
SECTION CC  
- AS SHOWN



SECTION DD  
- AS SHOWN



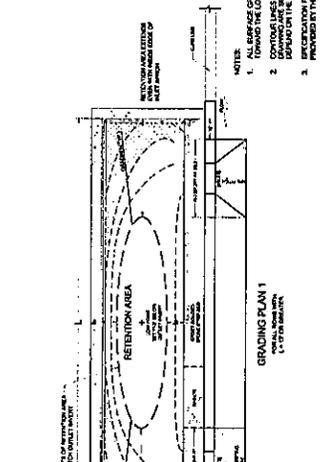
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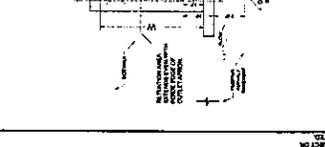
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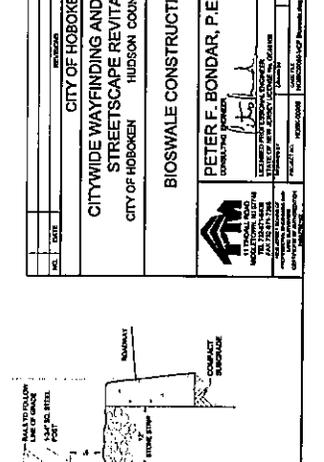
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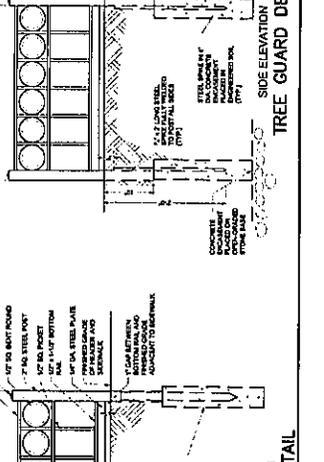
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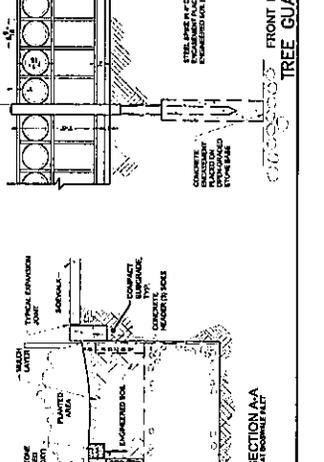
SECTION AA  
- AS SHOWN



SECTION BB  
- AS SHOWN



SECTION CC  
- AS SHOWN



SECTION DD  
- AS SHOWN



PLAN: A top-down view of the tree guard showing its rectangular shape and internal reinforcement. Labels include 'CONCRETE BARRIER', 'STEEL REINFORCEMENT', and 'HDPE BARRIER'.

ISOMETRIC VIEW: A 3D perspective drawing of the tree guard assembly. It shows the concrete base, steel reinforcement, and the HDPE barrier. Labels include 'CONCRETE BARRIER', 'STEEL REINFORCEMENT', and 'HDPE BARRIER'.

L-SHAPED EDGING: A cross-section detail of the L-shaped edging. It shows the 'CONCRETE BARRIER', 'STEEL REINFORCEMENT', and 'HDPE BARRIER'. Labels include 'CONCRETE BARRIER', 'STEEL REINFORCEMENT', and 'HDPE BARRIER'.

CROSS-SECTION: A cross-section detail of the HDPE barrier. It shows the 'HDPE BARRIER', 'CONCRETE BARRIER', and 'STEEL REINFORCEMENT'. Labels include 'HDPE BARRIER', 'CONCRETE BARRIER', and 'STEEL REINFORCEMENT'.

CROSS-SECTION: A cross-section detail of the HDPE barrier. It shows the 'HDPE BARRIER', 'CONCRETE BARRIER', and 'STEEL REINFORCEMENT'. Labels include 'HDPE BARRIER', 'CONCRETE BARRIER', and 'STEEL REINFORCEMENT'.

SECTION AA - AS SHOWN: A cross-section detail of the tree guard showing the concrete base, steel reinforcement, and the HDPE barrier. It includes labels for 'CONCRETE BARRIER', 'STEEL REINFORCEMENT', and 'HDPE BARRIER'. Dimensions and material specifications are provided.

SECTION BB - AS SHOWN: A cross-section detail showing the connection between the tree guard and the sidewalk. It details the 'CONCRETE SIDEWALK', 'EXPANSION JOINT', and 'HDPE BARRIER'. Labels include 'CONCRETE SIDEWALK', 'EXPANSION JOINT', and 'HDPE BARRIER'.

SECTION CC - AS SHOWN: A cross-section detail of the tree guard base. It shows the 'CONCRETE BARRIER', 'STEEL REINFORCEMENT', and 'HDPE BARRIER'. Labels include 'CONCRETE BARRIER', 'STEEL REINFORCEMENT', and 'HDPE BARRIER'.

SECTION DD - AS SHOWN: A cross-section detail showing the base of the tree guard. It details the 'CONCRETE BARRIER', 'STEEL REINFORCEMENT', and 'HDPE BARRIER'. Labels include 'CONCRETE BARRIER', 'STEEL REINFORCEMENT', and 'HDPE BARRIER'.

FRONT ELEVATION TREE GUARD DETAIL: A front view of the tree guard showing its height and width. Labels include 'CONCRETE BARRIER', 'STEEL REINFORCEMENT', and 'HDPE BARRIER'.

SIDE ELEVATION TREE GUARD DETAIL: A side view of the tree guard showing its profile. Labels include 'CONCRETE BARRIER', 'STEEL REINFORCEMENT', and 'HDPE BARRIER'.

FRONT ELEVATION TREE GUARD DETAIL: A front view of the tree guard showing its height and width. Labels include 'CONCRETE BARRIER', 'STEEL REINFORCEMENT', and 'HDPE BARRIER'.

FRONT ELEVATION TREE GUARD DETAIL: A front view of the tree guard showing its height and width. Labels include 'CONCRETE BARRIER', 'STEEL REINFORCEMENT', and 'HDPE BARRIER'.

NOTES:

1. ALL ELEVATION GAUGING TO TOP OF CONCRETE BARRIER.
2. DIMENSIONS ARE SHOWN ONLY AND DEPEND ON THE STREET SPACE.
3. PROVIDED BY THE ENGINEER.

GRADING PLAN 1: A plan view showing the grading and layout of the tree guard area. Labels include 'CONCRETE BARRIER', 'STEEL REINFORCEMENT', and 'HDPE BARRIER'.

GRADING PLAN 1: A plan view showing the grading and layout of the tree guard area. Labels include 'CONCRETE BARRIER', 'STEEL REINFORCEMENT', and 'HDPE BARRIER'.

GRADING PLAN 1: A plan view showing the grading and layout of the tree guard area. Labels include 'CONCRETE BARRIER', 'STEEL REINFORCEMENT', and 'HDPE BARRIER'.









**GENERAL NOTES:**

1. CONCRETE FOR CURBS, DRIVEWAYS AND SIDEWALKS SHALL BE MOST CLASS B. DRIVEWAY CONCRETE SHALL ATTAIN A STRENGTH OF NOT LESS THAN 3000 PSI WITHIN 3 DAYS OF PLACEMENT.
2. ALL DRIVEWAYS AND SIDEWALKS SHALL BE CAST IN SEPARATE OPERATIONS.
3. EXPANSION JOINTS WITH RECESSED EXPANSION JOINT FILLS, CORRESPONDING TO ASHARTO MAX. PREPARED EXPANSION JOINT FILLER FOR CONCRETE (BETAINOUS TYPE), SHALL BE PROVIDED AS FOLLOWS:
  - 3.1 1/2" THICK AT LONGITUDINAL INTERVALS OF APPROXIMATELY TWENTY FEET (20').
  - 3.2 1/4" THICK BETWEEN CURBS AND SIDEWALKS OR DRIVEWAYS, AROUND ALL UTILITY TRENCHES AND MANHOLES, AND AT ALL MANHOLE JUNCTION BOXES AND UTILITY TRENCHES.
  - 3.3 AT LONGITUDINAL CENTERLINE OF ANY CURVE WHICH EXCEEDS TWENTY FEET (20') IN WIDTH OR AS DIRECTED BY ENGINEER.
4. EXPANSION JOINT MATERIAL SHALL BE TROWEL AS TO BE SLIGHTLY BELOW THE SURFACE OF THE CONCRETE.
5. TOLDED JOINTS SHALL BE PROVIDED WITH A GRINDING TOOL SO AS TO OBTAIN A FINISHED SURFACE WHICH IS FLAT AND SMOOTH, APPROXIMATELY A SQUARE AS PRACTICABLE. GROOVES SHALL BE CUT TO A MINIMUM DEPTH OF 1/4" INCH, AND SHALL BE FINISHED WITH AN EDGING TOOL, LEAVING A FINISH OF 1/4" INCH.
6. UNLESS OTHERWISE DIRECTED BY THE ENGINEER, EXPANSION AND TOLDED JOINTS IN CONCRETE SURFACES SHALL BE ARMED WITH JOINTS IN CURBS.
7. WEAR SURF LARGES IN DRIVEWAYS SHALL BE 600-600 (600 DESIGNATION) 600-600-600 (600 DESIGNATION) IN ACCORDANCE WITH ASTM A-118.

SWH#	DESCRIPTION	DESIGN (NOMINAL)	TOLERANCE (MAXIMUM)	MINIMUM	MAXIMUM
S <sub>1</sub>	CROSS SLOPE OF PUBLIC SIDEWALK	1.50 PER 4'	± 0.12 PER 4'	1.38 PER 4'	1.62 PER 4'
S <sub>2</sub>	CROSS SLOPE OF DRIVEWAY	1.50 PER 4'	± 0.12 PER 4'	1.38 PER 4'	1.62 PER 4'
S <sub>3</sub>	LONGITUDINAL SLOPE OF DRIVEWAY	1.50 PER 100'	± 0.12 PER 100'	1.38 PER 100'	1.62 PER 100'
S <sub>4</sub>	LONGITUDINAL SLOPE OF DRIVEWAY	1.50 PER 100'	± 0.12 PER 100'	1.38 PER 100'	1.62 PER 100'

NOTES:  
 1. UNLESS OTHERWISE DIRECTED BY THE ENGINEER, CONSTRUCTION SHALL CONFORM TO THE TOLERANCES SPECIFIED IN WHICH EXCEEDS THE MAXIMUM OR IS GREATER THAN THE MINIMUM WILL BE REJECTED AND REPAIRED WITHOUT COST TO THE CONTRACTOR.  
 2. DESIGNER IS NOT RESPONSIBLE FOR THE MAINTENANCE OF EXISTING UTILITIES, EXCEPT THE BURIED.

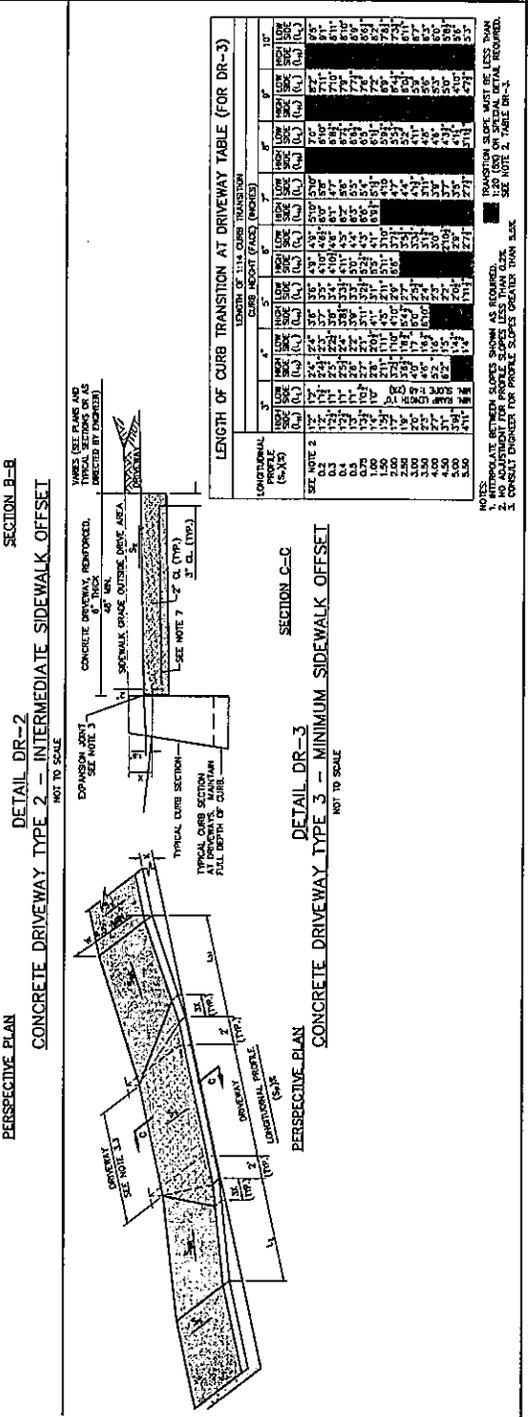
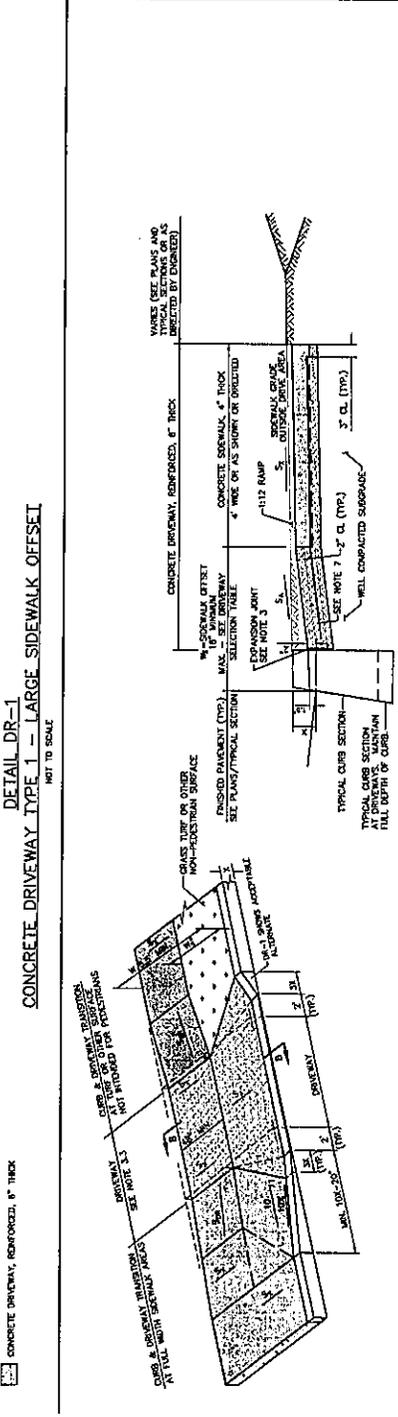
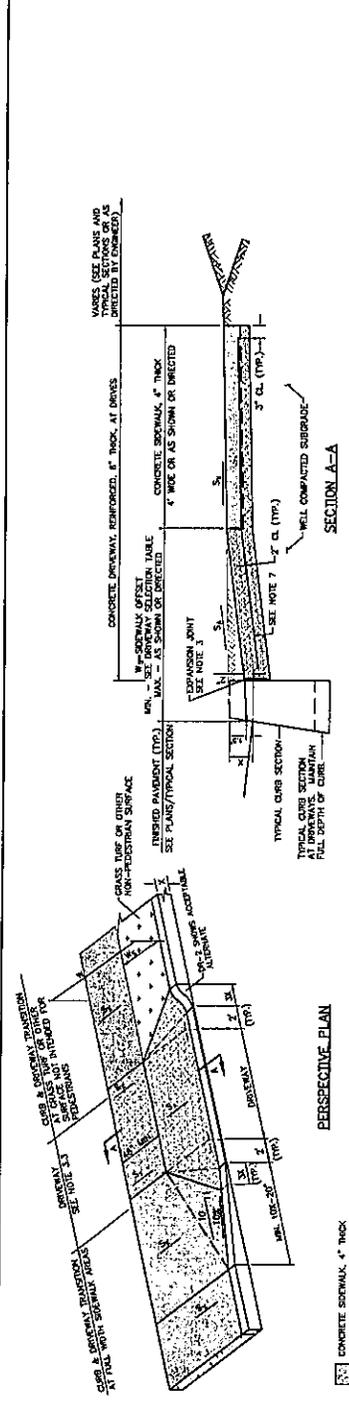
CURB TYPE	DESIGN (NOMINAL)	TOLERANCE (MAXIMUM)	MINIMUM	MAXIMUM
1	1.50 PER 4'	± 0.12 PER 4'	1.38 PER 4'	1.62 PER 4'
2	1.50 PER 4'	± 0.12 PER 4'	1.38 PER 4'	1.62 PER 4'
3	1.50 PER 4'	± 0.12 PER 4'	1.38 PER 4'	1.62 PER 4'
4	1.50 PER 4'	± 0.12 PER 4'	1.38 PER 4'	1.62 PER 4'
5	1.50 PER 4'	± 0.12 PER 4'	1.38 PER 4'	1.62 PER 4'
6	1.50 PER 4'	± 0.12 PER 4'	1.38 PER 4'	1.62 PER 4'
7	1.50 PER 4'	± 0.12 PER 4'	1.38 PER 4'	1.62 PER 4'
8	1.50 PER 4'	± 0.12 PER 4'	1.38 PER 4'	1.62 PER 4'
9	1.50 PER 4'	± 0.12 PER 4'	1.38 PER 4'	1.62 PER 4'
10	1.50 PER 4'	± 0.12 PER 4'	1.38 PER 4'	1.62 PER 4'

CITY OF HOBOKEN  
 CITYWIDE WAYFINDING AND FIRST STREET  
 STREETSCAPE REVITALIZATION  
 HUSSON COUNTY NEW JERSEY

CONSTRUCTION DETAILS

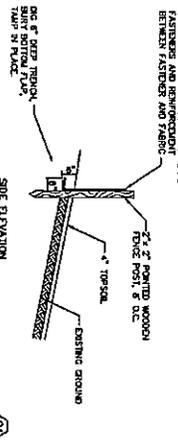
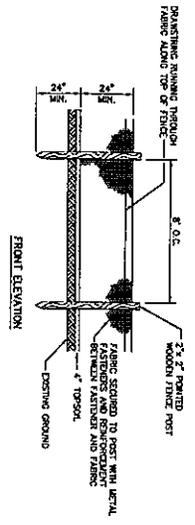
PETER F. BONDAR, P.E.  
 CONSULTING ENGINEER  
 96/09/2013

DTL-4  
 SHEET  
 16

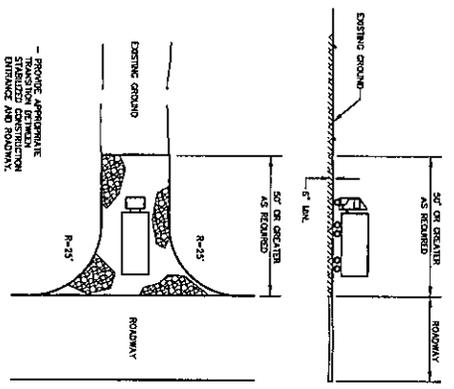


LONGITUDINAL SLOPE (PER 100')	TRANSITION LENGTH (FEET)									
0.2	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
0.4	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
0.6	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
0.8	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
1.0	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
1.2	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
1.4	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
1.6	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
1.8	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
2.0	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
2.2	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
2.4	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
2.6	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
2.8	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
3.0	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
3.2	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
3.4	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
3.6	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
3.8	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
4.0	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
4.2	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
4.4	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
4.6	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
4.8	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
5.0	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
5.2	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
5.4	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
5.6	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
5.8	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
6.0	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
6.2	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
6.4	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
6.6	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
6.8	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
7.0	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
7.2	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
7.4	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
7.6	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
7.8	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
8.0	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
8.2	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
8.4	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
8.6	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
8.8	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
9.0	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
9.2	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
9.4	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
9.6	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
9.8	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5
10.0	1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5	5.0	5.5

NOTES:  
 1. TRANSITION LENGTH BETWEEN SLOPES SHOWN AS REQUIRED.  
 2. NO ADJUSTMENT FOR PROFILE SLOPES LESS THAN 0.2%.  
 3. CONSULT ENGINEER FOR PROFILE SLOPES GREATER THAN 10%.



SEDIMENT CONTROL FENCE  
NOT TO SCALE

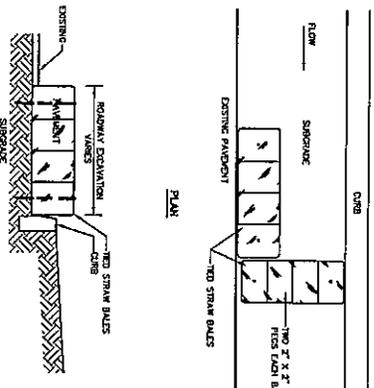


STABILIZED CONSTRUCTION ENTRANCE  
PLAN SYMBOL  
NOT TO SCALE

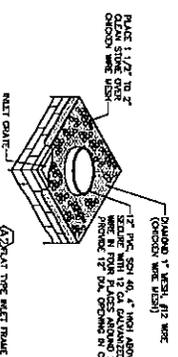
Table 20-1. Length of Construction Entry on Stable Roadway

Proposed Slope of Access	Length of Entry (Feet)
0 to 2%	200
2 to 5%	300
5 to 8%	400
8 to 12%	500
12 to 15%	600
15 to 20%	700
20 to 25%	800
25 to 30%	900
30 to 35%	1000
35 to 40%	1100
40 to 45%	1200
45 to 50%	1300
50 to 55%	1400
55 to 60%	1500
60 to 65%	1600
65 to 70%	1700
70 to 75%	1800
75 to 80%	1900
80 to 85%	2000
85 to 90%	2100
90 to 95%	2200
95 to 100%	2300

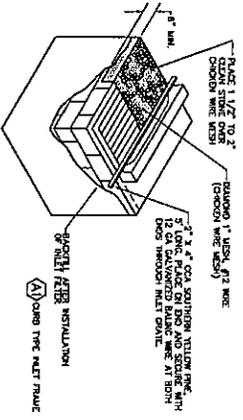
1. As provided by local ordinance or other governing authority.



STRAW BALE EROSION PROTECTION FOR ROADWAY EXCAVATION  
NOT TO SCALE



GENERAL NOTES:  
1. CONSTRUCTION TO CLEAN MELT BAILEY AFTER EVERY STORM.  
2. RAINING OF MELT BAILEY AND ESTABLISHMENT OF VEGETATION.



INLET FILTER PROTECTION  
NOT TO SCALE

1. THE EROSION CONTROL MEASURES MUST BE MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD AND FOR A PERIOD OF 90 DAYS AFTER COMPLETION OF CONSTRUCTION.
2. THE EROSION CONTROL MEASURES MUST BE MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD AND FOR A PERIOD OF 90 DAYS AFTER COMPLETION OF CONSTRUCTION.
3. THE EROSION CONTROL MEASURES MUST BE MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD AND FOR A PERIOD OF 90 DAYS AFTER COMPLETION OF CONSTRUCTION.
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12. THE EROSION CONTROL MEASURES MUST BE MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD AND FOR A PERIOD OF 90 DAYS AFTER COMPLETION OF CONSTRUCTION.
13. THE EROSION CONTROL MEASURES MUST BE MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD AND FOR A PERIOD OF 90 DAYS AFTER COMPLETION OF CONSTRUCTION.
14. THE EROSION CONTROL MEASURES MUST BE MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD AND FOR A PERIOD OF 90 DAYS AFTER COMPLETION OF CONSTRUCTION.
15. THE EROSION CONTROL MEASURES MUST BE MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD AND FOR A PERIOD OF 90 DAYS AFTER COMPLETION OF CONSTRUCTION.
16. THE EROSION CONTROL MEASURES MUST BE MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD AND FOR A PERIOD OF 90 DAYS AFTER COMPLETION OF CONSTRUCTION.
17. THE EROSION CONTROL MEASURES MUST BE MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD AND FOR A PERIOD OF 90 DAYS AFTER COMPLETION OF CONSTRUCTION.
18. THE EROSION CONTROL MEASURES MUST BE MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD AND FOR A PERIOD OF 90 DAYS AFTER COMPLETION OF CONSTRUCTION.
19. THE EROSION CONTROL MEASURES MUST BE MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD AND FOR A PERIOD OF 90 DAYS AFTER COMPLETION OF CONSTRUCTION.
20. THE EROSION CONTROL MEASURES MUST BE MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD AND FOR A PERIOD OF 90 DAYS AFTER COMPLETION OF CONSTRUCTION.

- EROSION CONTROL SCHEDULE**
1. APPLICATION OF PROPER MEASURES FOR THE CONTROL OF SOIL EROSION AND SEDIMENT CONTROL. 2 DAYS
  2. CLEANING OF THE SITE. 2 DAYS
  3. STABILIZATION OF EXPOSED AREAS WITH MULCH, STRAW, OR OTHER EROSION CONTROL MEASURES. 2 DAYS
  4. INSTALLATION OF MULCH, STRAW, OR OTHER EROSION CONTROL MEASURES. 107 DAYS
  5. REMOVAL OF MULCH, STRAW, OR OTHER EROSION CONTROL MEASURES. 5 DAYS
  6. AFTER ESTABLISHED VEGETATION GROWN HAS OCCURRED. 2 DAYS
- THE TOTAL ESTIMATED TIME OF CONSTRUCTION IS 120 DAYS\***
- \* NOTE: PROPOSED CONSTRUCTION SCHEDULE IS PROVIDED FOR SOIL CONSERVATION DISTRICT USE ONLY.

TOTAL PROJECT DISTURBED AREA = 0.51 ACRES  
NO LAND DISTURBANCE CONSTRUCTION ACTIVITIES ARE TO OCCUR OUTSIDE THE INDICATED LIMITS OF DISTURBANCE

- SOIL EROSION LEGEND**
- 1. INLET FILTER
  - 2. SEDIMENT CONTROL FENCE
  - 3. STABILIZED CONSTRUCTION ACCESS
  - 4. LIMIT OF DISTURBANCE

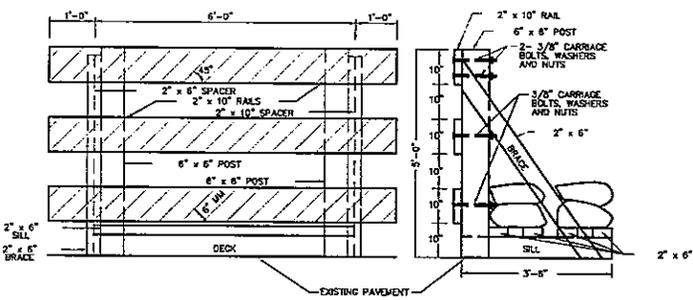
**CITY OF HOBOKEN**  
CITYWIDE WAYFINDING AND FIRST STREET STREETSCAPE REVITALIZATION  
CITY OF HOBOKEN HUDSON COUNTY NEW JERSEY

**PETER F. BONDAR, P.E.**  
Professional Engineer  
No. 123456789  
12345 Main Street  
Hoboken, NJ 07030  
Tel: 201-973-1234  
Fax: 201-973-5678  
www.peterbondar.com

DATE: 06/09/2015  
SCALE: 17  
SHEET: 17 OF 20



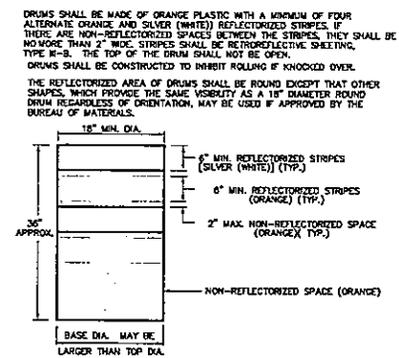




**BARRICADE, TYPE III A**

- NOTES:**
- LUMBER USED SHALL BE YELLOW PINE OR FIR NO.1 COMMON S4S, EXCEPT 12" x 12" TIMBERS.
  - RAILS ARE TO BE PAINTED ALTERNATE ORANGE AND SILVER (WHITE) STRIPES 6" WIDE OR RETROREFLECTIVE SHEETING, TYPE II OR III AS MAY BE UTILIZED MEETING REQUIREMENTS SPECIFIED FOR CONSTRUCTION SIGNS. OTHER PARTS TO BE PAINTED WHITE 3 COATS.
  - THE ORANGE AND WHITE STRIPES SHALL BE REFLECTORIZED SO AS TO BE VISIBLE UNDER NORMAL ATMOSPHERIC CONDITIONS FROM A MINIMUM DISTANCE OF 1000 FEET WHEN ILLUMINATED BY THE LOW BEAMS OF STANDARD AUTOMOBILE HEADLIGHTS.
  - THE 16" x 24" SANDBAGS SHALL BE FABRICATED FROM POLYPROPYLENE AND SHALL HAVE A CAPACITY OF 1 CUBIC FT. SANDBAG PLACEMENT MAY BE ADJUSTED AT THE DISCRETION OF THE ENGINEER.
  - BARRICADE, TYPE III A SHALL BE FABRICATED OF WOOD OR METAL. RAILS MAY BE CONSTRUCTED OF WOOD, METAL OR PLASTIC IF WOOD IS USED, SPACERS, BRACES, SILL AND DECK TO BE FASTENED WITH 40 SPIKES. HOLES TO BE BORED IN PLANKS FOR ALL SPIKES.
- IMPORTANT**
- NOTE:** BARRICADE TYPE III A SHALL NOT BE USED IN ANY AREA WHERE CONTACT WITH PUBLIC VEHICULAR TRAFFIC IS POSSIBLE. OPEN EXCAVATION AREAS AND OTHER SIMILAR SITUATIONS MAY REQUIRE BARRICADES TYPE III A AND THEIR USE SHALL BE ONLY UPON DIRECTION.

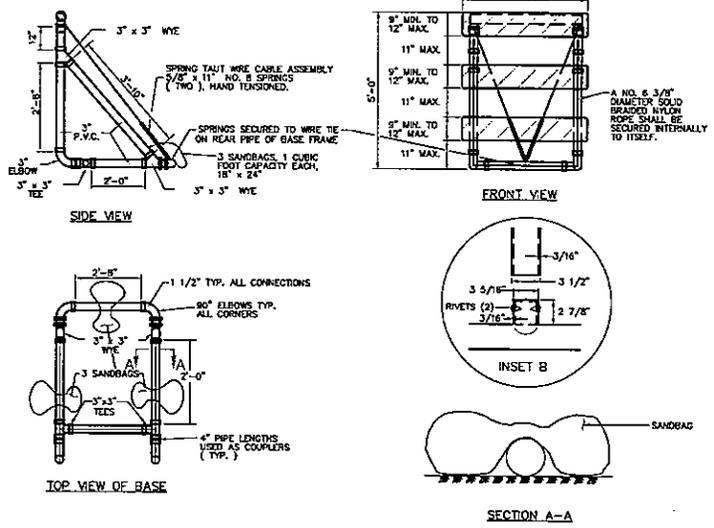
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WHEN BALLAST IS REQUIRED BY THE ENGINEER, SAND SHALL BE USED. THE MAXIMUM HEIGHT OF THE BALLAST SHALL BE 30 LBS. AND BE LOCATED APPROXIMATELY AT GROUND LEVEL.

**DRUMS**  
N.T.S.

CD-617-1.2



**SECTION A-A**

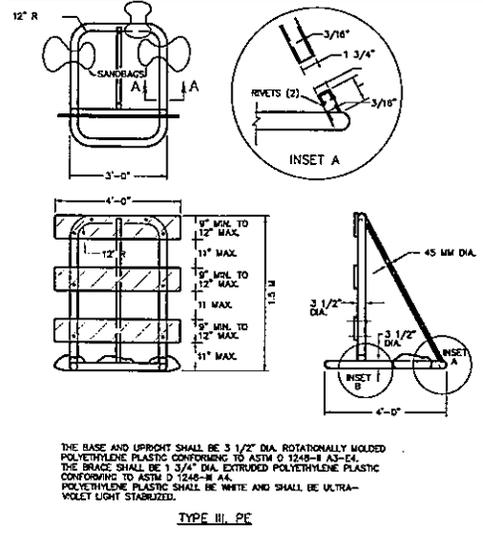
PIPE SHALL BE WHITE PVC SCHEDULE 40 ASTM D 1785 OR PVC SDR-26 ASTM D 2241. FITTINGS SHALL BE WHITE PVC OR ABS OF MATCHING WALL THICKNESS AND INSIDE DIAMETER AND MEETING THE MATERIALS REQUIREMENTS AND TESTING SECTIONS OF ASTM D 2248 FOR PVC AND ASTM D 2488 FOR ABS. ALL JOINTS SHALL BE SLIP FIT AND NOT THREADED OR GROMMETED. PVC FITTINGS MEETING ASTM D 2865 WILL ALSO BE ACCEPTABLE. PVC OR ABS MATERIAL SHALL BE ULTRAVIOLET LIGHT STABILIZED.

**TYPE III PVC**

**BREAKAWAY BARRICADES**

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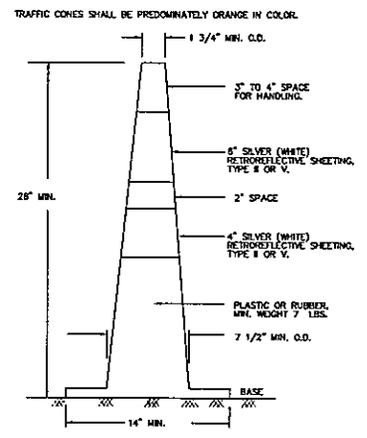
CD-617-1.3



THE BASE AND UPRIGHT SHALL BE 3 1/2" DIA. ROTATIONALLY MOLDED POLYETHYLENE PLASTIC CONFORMING TO ASTM D 1248-M AS-4A. THE BRACE SHALL BE 1 3/4" DIA. EXTRUDED POLYETHYLENE PLASTIC CONFORMING TO ASTM D 1248-M AS. POLYETHYLENE PLASTIC SHALL BE WHITE AND SHALL BE ULTRAVIOLET LIGHT STABILIZED.

**TYPE III PE**

- NOTES:**
- THE 8" x 48" OR 8" MIN. x 48" BARRICADE RAILS SHALL BE FABRICATED FROM 6063-T5 ANODIZED ALUMINUM OR 0.125" MAX. PLASTIC SHEETING AND SHALL BE ATTACHED 4 PER RAIL WITH 1" DIA. PAN HEAD METAL SCREWS OR PLASTIC RIVETS. ALL CORNERS SHALL BE ROUNDED.
  - ORANGE AND SILVER (WHITE) STRIPES SHALL BE RETROREFLECTIVE SHEETING, TYPE II OR III-A, AS SHOWN FOR CONSTRUCTION SIGNS. ALTERNATE ORANGE AND SILVER (WHITE) STRIPES 150 MM WIDE SLOPING DOWNWARD AT AN ANGLE OF 45 DEGREES IN THE DIRECTION TRAFFIC IS TO PASS.
  - THE 16" x 24" SANDBAGS SHALL BE FABRICATED FROM POLYPROPYLENE AND SHALL HAVE A CAPACITY OF 1 CUBIC FOOT. PLACEMENT OF SANDBAGS SHALL BE AS SHOWN ABOVE.
  - SANDBAG PLACEMENT MAY BE ADJUSTED AT THE DISCRETION OF THE ENGINEER. ALL DIMENSIONS ON FULL PIPE LENGTH.
  - EITHER TYPE III PE OR TYPE III PVC CAN BE USED AT THE OPTION OF THE CONTRACTOR.



BASES MAY BE OF BREAKAWAY BALLASTED TYPE. MINOR MANUFACTURER'S VARIATIONS MAY BE ACCEPTABLE UPON APPROVAL OF THE ENGINEER.

**TRAFFIC CONES**

N.T.S.

CD-617-1.4

NO.	DATE	REVISION	BY	CHECKED
<b>CITY OF HOBOKEN</b>				
<b>CITYWIDE WAYFINDING AND FIRST STREET STREETScape REVITALIZATION</b>				
<b>CITY OF HOBOKEN HUDSON COUNTY NEW JERSEY</b>				
<b>TRAFFIC CONTROL DEVICES</b>				
		<b>PETER F. BONDAR, P.E.</b> CONSULTING ENGINEER LICENSE NO. 12447-0000 EXPIRES 06/30/2015		DRAWING <b>TC-2</b>
		PROJECT NO. 10000000 SHEET NO. 20 OF 20		DATE <b>20</b>

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

**RESOLUTION AUTHORIZING A PROFESSIONAL SERVICE CONTRACT  
WITH FERRAIOLI, WIELKOTZ, CERULLO & CUVA FOR GENERAL  
MUNICIPAL AUDITING SERVICES FROM JANUARY 1, 2016 TO  
DECEMBER 31, 2016 IN AN AMOUNT NOT TO EXCEED \$120,500.00**

**WHEREAS**, the City put out an RFP for CY2016 auditing services, pursuant to Article I of Chapter 20A of the Hoboken City Code and the State's fair and open process requirements, which the firm responded to; and,

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

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

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

**I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that each of the following accounts in the CY2016 temporary appropriations has the amount of money herein listed for purposes of this contract:**

- 6-01-20-135-020 \$85,000
- 6-01-20-130-040 \$21,500
- 6-01-20-112-030 \$2,500
- C-04-60-711-370 \$11,500

**; and, I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2016 temporary appropriation; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.**

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

**NOW THEREFORE, BE IT RESOLVED**, that a contract with Ferraioli, Wielkatz, Cerullo & Cuva to represent the City as 2016 City Auditor be awarded, for a term to commence January 1, 2016 and expire December 31, 2016, for a total not to exceed amount of One Hundred Twenty Thousand Five Hundred Dollars (\$120,500.00); and

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

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

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

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

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

**APPROVED:**

**APPROVED AS TO FORM:**

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

\_\_\_\_\_  
, Esq.  
Corporation Counsel

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravinder Bhalla				
Peter Cunningham				
Michael Defusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos, Jr.				
Michael Russo				
President Jennifer Giattino				

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

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

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

**THIS RESOLUTION AMENDS AND EXTENDS THE AWARD OF A CONTRACT TO ACACIA FINANCIAL FOR THE PROVISIONS OF FINANCIAL CONSULTING SERVICES FOR THE CITY IN ACCORDANCE WITH THE SPECIFICATIONS IN THE COMPETITIVE CONTRACTING RFP AND THE PRIOR CONTRACT RESOLUTIONS WITH AN INCREASE IN THE NOT TO EXCEED AMOUNT BY \$32,500.00 AND FOR A PERIOD TO EXTEND THROUGH FEBRUARY 3, 2017**

**WHEREAS**, on August 15, 2012, the City authorized a pool of financial advisors who were acceptable for contracting with the City, based on proposals submitted in response to a competitive contracting RFP at that time;

**WHEREAS**, in February of 2013, the City contracted with Acacia Financial for financial advisor services, pursuant to the aforementioned pool, and thereafter extended the contract in April of 2014 and again in February 2015; and,

**WHEREAS**, in accordance with competitive contracting law, the City may contract with Acacia Financial for up to five years, and, therefore, in accordance therewith, the City wishes to further extend its contract with Acacia for an additional \$32,500.00, and for an extended term to expire upon completion of this project, but in no event later than February 3, 2017, in accordance with the attached project proposal from Acacia Financial dated January 22, 2016; and,

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

**I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$32,500.00 is available in the following appropriations: \$5,000.00 from P-30-60-114-200, \$27,500.00 in C-04-60-710-400, in the CY2016 temporary appropriation and capital budget; and I further certify that this commitment together with all previously made commitments does not exceed the appropriation balance available for this purpose for the CY2016 budget.**

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

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Hoboken as follows:

A. This resolution amends the contract to Acacia Financial, for an additional project based assignment which shall expire upon completion of the project, but in no event later than February 3, 2017.

B. The contract amount shall be increased in an amount not to exceed \$32,500.00.

C. The Mayor or her designee is hereby authorized to take the necessary steps to enter into an amendment to the contract, as redefined by this resolution, and any other steps necessary to effectuate this resolution.

D. This resolution shall be posted and published in accordance with all applicable laws, and shall take effect immediately upon passage.

**Meeting Date: February 3, 2016**

**APPROVED:**

**APPROVED AS TO FORM:**

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

\_\_\_\_\_, Esq.  
Corporation Counsel

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravinder Bhalla				
Peter Cunningham				
Michael Defusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos, Jr.				
Michael Russo				
President Jennifer Giattino				



601 Route 73 North  
Suite 206  
Marlton, NJ 08053  
(856) 234-2266 Phone  
(856) 234-6697 Fax

## VIA ELECTRONIC DELIVERY

January 22, 2016

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

Dear Mr. Wiest:

Acacia Financial Group, Inc. (“Acacia”) is pleased to submit the following proposal to serve as financial advisor to the City of Hoboken (the “City”). As you are aware, Acacia’s professionals had the pleasure of serving as financial advisor to the City on a variety of Bond and Note transactions since 2014. In addition, Acacia has been working with the City in connection with the development of a long-term capital plan designed to analyze the economic impact of financing the City’s outstanding BANs along with other new money capital needs. The current proposed plan of finance includes the refinancing of the City’s \$49,463,443 Bond Anticipation Notes, including the additional funding of new ordinances (the “Notes”), through a competitive sale (the par amounts are preliminary and subject to further discussion with the City).

Below is a summary of certain of the services Acacia will provide to the City in connection with the issuance of the Notes:

- Develop the plan of finance and preparation of all financial analysis
- Create detailed analysis of all relevant financing options
- Assist with the review of existing and new ordinances to determine note sizings
- Prepare timetables and call/meeting agendas, monitor the status of issue-related activities and coordinate the activities of other professionals engaged to assist in the issuance process.
- Coordinate the rating agency process including the preparation of a rating package and participation on the rating agency call(s)
- Assist with the preparation of the preliminary and final official statements
- Advise on the preparation of the notice of sales; including recommendations on the bid specifications
- Coordination with the I-deal electronic bidding service
- Pre-marketing of the notes to ensure active participation
- Attendance at bid opening and verify all bids
- Preparation of final numbers
- Review of all closing documents; preparation of the closing and wiring memorandum

### **Fee Proposal - Note Financing:**

Acacia proposes to be compensated a fee of \$25,000 for financial advisory services provided to the City in connection with the competitive sale of bond anticipation notes as identified above.

### **Fee Proposal - NJEIT Financings:**

For services rendered to the City in connection with the issuance of bonds or notes through the New Jersey Environmental Infrastructure Trust Program, Acacia proposes a fee of \$7,500.

**Fee Proposal – General Consulting:**

For general consulting services provided on projects, other than the sale of bonds or notes, Acacia proposes that compensation be based upon the hourly rates established below.

**Hourly Rates**

- |   |              |
|---|--------------|
| 1. Co-President                         | \$195.00/hr. |
| 2. Managing Director                    | \$185.00/hr. |
| 3. Senior Vice President/Vice President | \$175.00/hr. |
| 4. Assistant Vice President/Associate   | \$165.00/hr. |
| 5. Analyst                              | \$150.00/hr. |
| 6. Administrative                       | \$ 50.00/hr. |

**Acacia will only perform tasks at the direction of the City and will submit detailed, itemized invoices on a monthly basis.**

Finally, Acacia proposes to be reimbursed for the following reasonable expenses incurred in providing the services set forth herein at rates which are approved upon submission of appropriate invoices: travel, postage, photocopies, telecopies and telephone.

Thank you for considering our proposal and please do not hesitate to contact me with any questions.

Sincerely,



Joshua C. Nyikita,  
Managing Director

Accepted by:

---

---

The City of Hoboken

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

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

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

**RESOLUTION AWARDING A CONTRACT TO NEW JERSEY FIRE EQUIPMENT CO. TO PURCHASE FORTY EIGHT (48) SCOTT AIR-PAK CYLINDERS FOR THE HOBOKEN FIRE DEPARTMENT IN ACCORDANCE WITH NJ STATE CONTRACT T0790/A80961 IN THE TOTAL AMOUNT NOT TO EXCEED \$57,216.00**

**WHEREAS**, the City of Hoboken requires Scott Air-Pak cylinders for the Fire Department; and,

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

**WHEREAS**, in accordance with the direction of the Administration, the City Council is asked to award a contract to purchase Scott Air-Pak cylinders for the Fire Department to New Jersey Fire Equipment Co. for a not to exceed total contract amount of Fifty Seven Thousand Two Hundred Sixteen Dollars (\$57,216.00), for goods and services as described in the attached proposal from New Jersey Fire Equipment Co. dated January 12, 2016; and,

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

**I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$57,216.00 is available in the following appropriations: G-02-25-115-012 and I further certify that this commitment together with all previously made commitments does not exceed the appropriation balance for this purpose.**

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

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Hoboken that a contract with the below listed vendor is awarded for an amount not to exceed Fifty Seven Thousand Two Hundred Sixteen Dollars (\$57,216.00), for goods and services as described in the attached proposal from New Jersey Fire Equipment Co. dated January 12, 2016; and,

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

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

**Meeting date: February 3, 2016**

**APPROVED:**

**APPROVED AS TO FORM:**

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

\_\_\_\_\_, Esq.  
Corporation Counsel

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravinder Bhalla				
Peter Cunningham				
Michael Defusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos, Jr.				
Michael Russo				
President Jennifer Giattino				

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

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

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

**RESOLUTION AWARDING A PROFESSIONAL SERVICE  
CONTRACT TO BOSWELL ENGINEERING FOR CITY  
ENGINEER (ON-CALL) IN AN AMOUNT NOT TO EXCEED  
FORTY THOUSAND DOLLARS (\$40,000.00) FOR A ONE YEAR  
TERM TO COMMENCE JANUARY 1, 2016 AND EXPIRE  
DECEMBER 31, 2016**

**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 2016 calendar year; and,

**WHEREAS**, in accordance with the direction of the Administration, the City Council is now asked to award a contract to Boswell Engineering for the City's General Engineering On-Call services for a total contract amount of Forty Thousand Dollars (\$40,000.00), with a one (1) year term to commence on January 1, 2016 and expire December 31, 2016; 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 line: 6-01-31-461-000 of the CY2016 temporary appropriation; 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 CY2016 temporary appropriations; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.**

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

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Hoboken that a contract with the below listed vendor is awarded for an amount not to exceed Forty Thousand Dollars (\$40,000.00), with a one (1) year term to commence on January 1, 2016, and expire December 31, 2016, for services as General Municipal Engineer On Call, as follows:

1. The above recitals are incorporated herein as though fully set forth at length.
2. The terms of the RFP and Boswell'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 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: February 3, 2016**

**APPROVED:**

**APPROVED AS TO FORM:**

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

\_\_\_\_\_, Esq.  
Corporation Counsel

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravinder Bhalla				
Peter Cunningham				
Michael Defusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos, Jr.				
Michael Russo				
President Jennifer Giattino				

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

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

**RESOLUTION AWARDING A CHANGE ORDER TO THE CONTRACT TO ABSOLUTE FIRE PROTECTION TO PURCHASE ONE (1) FIRE APPARATUS (E-ONE CYCLONE II) , AS CHANGE ORDER NUMBER 2, IN AN INCREASED AMOUNT NOT TO EXCEED \$10,373.00 (=1.76% INCREASE) FOR A TOTAL NOT TO EXCEED AMOUNT OF \$602,844.00**

**WHEREAS**, the City of Hoboken requires additional unforeseen goods and services under the contract to purchase one (1) Fire Apparatus (e-One Cyclone II) from Absolute Fire Protection; and,

**WHEREAS**, the Administration intends to continue to use Absolute Fire Protection for said services and provisions; and,

**WHEREAS**, in accordance with the direction of the Administration, the City Council is asked to award a change order (#2) to the contract to purchase one (1) Fire Apparatus (E-One Cyclone II) to Absolute Fire Protection for a total increase in the contract amount by Ten Thousand Three Hundred Seventy Nine Dollars (\$10,379.00), for a total not to exceed amount of Six Hundred Two Thousand Eight Hundred Forty Four Dollars (**\$602,844.00**) of which the change order (#2) to the contract shall be for purchases and modifications in accordance with the proposal provided by the vendor, attached hereto; and,

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

**I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$10,379.00 is available in the following appropriations: C-04-60-715-212 in the CY2016 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 CY2016; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.**

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

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Hoboken that a change order, known as Change Order #2, be authorized for the contract to purchase one (1) Fire Apparatus (E-One Cyclone II) to Absolute Fire Protection for a total increase in the contract amount by Ten Thousand Three Hundred Seventy Nine Dollars (\$10,379.00), for a total not to exceed amount of Six Hundred Two Thousand Eight Hundred Forty Four Dollars (**\$602,844.00**) of which the change order (#2) to the contract shall be for purchases and modifications in accordance with the proposal provided by the vendor and attached hereto; and,

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

5. Said change order is authorized for the above referenced goods and/or services to the following vendor:

Absolute Fire Protection  
P.O. Box 497  
2800 Hamilton Boulevard  
South Plainfield, NJ 07080-0497

**Meeting Date: February 3, 2015**

**APPROVED:**

**APPROVED AS TO FORM:**

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

\_\_\_\_\_, Esq.  
Corporation Counsel

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravinder Bhalla				
Peter Cunningham				
Michael Defusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos, Jr.				
Michael Russo				
President Jennifer Giattino				

# Pre-Build Change Order Documentation



S.O. # and Unit Type Metro 110' Ladder  
 Customer: Hoboken, NJ  
 Dealer: Absolute Fire

## Summary of Pre-build Changes:

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	Scuff Plates for door handles, cab, stainless	\$ 112.00	\$ 112.00
1	Upgrade cab door reflective to Reflexite	\$ 275.00	\$ 275.00
1	Upgrade to Clip type SCBA brackets	\$ 100.00	\$ 100.00
-1	Delete cab storage box shelves and tracks	\$ 200.00	\$ (200.00)
1	Add Refexite Chevron to front bumper	\$ 875.00	\$ 875.00
1	Upgrade rear body reflective to Reflexite	\$ 1,839.00	\$ 1,839.00
-1	Delete siren switch on officer side dash	\$ 75.00	\$ (75.00)
1	Add Nylatron to L2 Compartment Floor (Easy Slide)	\$ 574.00	\$ 574.00
1	Upgrade front turn signals to Quadraflare LEDs	\$ 275.00	\$ 275.00
-2	Delete SCBA storage tubes, in compartment	\$ 120.00	\$ (240.00)
1	Change Ladder Tunnel to Hold D-handle hooks	\$ 615.00	\$ 615.00
1	Add Chevron to the tip of the aerial	\$ 685.00	\$ 685.00
1	Below Bench Storage with cargo netting sides	\$ 739.00	\$ 739.00
1	Upgrade map box to split storage	\$ 145.00	\$ 145.00
			\$ -
			\$ -
1	Change to Higher Front Axle rating (19,840lbs.) <b>No Charge</b>		\$ -
1	Upgrade to Quadraflare LED Stop, Tail, Turn LED lights <b>No Charge</b>		\$ -
1	Decklight wiring added for reverse circuit <b>No Charge</b>		\$ -
1	Add Chevron to the tip of the aerial	\$ 685.00	\$ 685.00
			\$ -
			\$ -
			\$ -
	Add Q-Siren, Center Mounted flush in front bumper		\$ -
1	Comes with Driver foot switch, officer switch, and aux brake	\$ 3,975.00	\$ 3,975.00
			\$ -
			\$ -

Approval to Proceed / Authorized Signatures:

**TOTAL PRE-BUILD**

**\$ 10,379.00**

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

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

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

**RESOLUTION AWARDING A PROFESSIONAL SERVICE  
CONTRACT TO EXCEL ENVIRONMENTAL FOR CITY  
ENVIRONMENTAL ENGINEERING SERVICES FOR BLOCK  
9, LOT 7 AND BLOCK 10, LOTS 1-7, (COMMONLY KNOWN AS  
88 MARSHALL STREET AND 51 MARSHALL STREET) IN AN  
AMOUNT NOT TO EXCEED TWENTY TWO THOUSAND  
ONE HUNDRED THIRTY FIVE DOLLARS (\$22,135.00) FOR A  
ONE YEAR TERM TO COMMENCE FEBRUARY 3, 2016 AND  
EXPIRE FEBRUARY 2, 2017**

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

**WHEREAS**, the Administration evaluated the proposals provided in response to said RFP, and the Administration thereafter determined that Excel Environmental qualified as a pool LSRP firm to provide the City with the most effective and efficient City engineering (including environmental) services for the 2016 calendar year; and,

**WHEREAS**, in accordance with the direction of the Administration, the City Council is now asked to award a contract to Excel Environmental for the City's environmental engineering services for **Block 9, Lot 7 and Block 10, Lots 1-7** for a total contract amount of Twenty Two Thousand One Hundred Thirty Five Dollars (\$22,135.00), with a one (1) year term to commence on February 3, 2016 and expire February 2, 2017, in accordance with the present proposal of Excel Environmental as well as the CY2016 general engineering (and environmental) RFP and their responsive proposal; and,

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

**I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$22,135.00 is available in the following capital appropriation C-04-60-711-120 of the City's capital funds; 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 City's 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 a contract with the below listed vendor is awarded for the City's environmental engineering services for Block 9, Lot 7 and Block 10, Lots 1-7 for a total contract amount of Twenty Two Thousand One Hundred Thirty Five Dollars (\$22,135.00), with a one (1) year term to commence on February 3, 2016 and expire February 2, 2017, in accordance with the present proposal of Excel Environmental as well as the CY2016 general engineering (and environmental) RFP and their responsive proposal, as follows:

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

Excel Environmental  
 111 North Center Drive  
 North Brunswick, NJ 08902

**Meeting Date: February 3, 2016**

**APPROVED:**

**APPROVED AS TO FORM:**

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

\_\_\_\_\_, Esq.  
 Corporation Counsel

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravinder Bhalla				
Peter Cunningham				
Michael Defusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos, Jr.				
Michael Russo				
President Jennifer Giattino				



*Solving Environmental Problems  
& Creating Redevelopment Opportunities*

January 28, 2016

Mr. Stephen Marks, PP, AICP, CFM, LEED GA  
Municipal Manager  
Hoboken City Hall  
94 Washington Street  
Hoboken, NJ 07030

**RE: Proposal for Preparation NJEIT Environmental Assessment  
Level 1 Environmental Planning Document, Property Survey (optional) and  
Cultural Resources Survey  
Block 9, Lot 7 and Block 10, Lots 1-7 and 30-37  
City of Hoboken, Hudson County, New Jersey  
Excel Proposal No. P16376**

Dear Mr. Marks:

Excel Environmental Resources, Inc. (Excel) is pleased to present this proposal to provide professional engineering services for the preparation a Level 1 Environmental Planning (Level 1) document per the requirements set forth in N.J.A.C. 7:22-10.4. The level of environmental review is based upon a description of the proposed project, the environmental infrastructure needs, the environmental infrastructure alternatives to be considered, and an appraisal of potential beneficial and adverse environmental and cultural resource impacts of the alternatives. Note that an optional line item for a property and topographic survey of the Site is also included for the City's consideration.

The scope of work also includes completion of a Stage 1A Cultural Resources Survey. The purpose of the Stage IA cultural resources survey is to determine the potential for significant archaeological sites within the limits of disturbance for the proposed undertaking. Excel understands that the project will be funded by the New Jersey Environmental Infrastructure Trust (NJEIT). The Stage IA cultural resources survey will determine if the proposed project will have an effect on previously unidentified archaeological sites or other significant cultural resources. As such, the Stage IA cultural resources survey will comply with N.J.A.C. 7:22-10:8 and all requirements of the New Jersey Department of Environmental Protection (NJDEP) for such studies.

To complete the scope of services, Excel will subcontract the services of Engineering & Land Planning, Inc. (E&LP) and RGA, Inc. (RGA).



## SCOPE OF SERVICES

### 1.0 Preparation of Level 1 Environmental Planning Document:

Excel and E&LP will prepare one Level I Environmental Planning Document that will be of sufficient scope to permit the NJDEP/NJEIT to verify the preliminary determination to proceed with this level of review. Information that will be provided in the environmental planning document include the following Level 1 Environmental Review Requirements:

1. A brief description of the need for the proposed activity, the nature and location of any structures to be built, and a map of the service area of the affected environmental infrastructure facilities;
2. A suitable 8½ inch by 11 inch map of the planning area which depicts the location of the proposed activity and proposed construction where appropriate based on the type of project proposed;
3. A narrative describing the extent of beneficial and adverse impact on environmental or cultural resource features that can be expected as a result of implementing the proposed project and basis for concluding that the proposed project qualifies for a Level 1 environmental review in accordance with (a) and (b) above;
4. A summary of alternatives available, including, at a minimum, the no action alternative, and the basis for selecting the proposed action. For wastewater treatment, water supply and stormwater management facilities permitted as a municipal separate storm sewer system, the selected plan must be the most cost effective, environmentally sound alternative which will address the water quality or water supply need which has been identified and which is implementable (for other environmental infrastructure facilities, the provisions with respect to cost effectiveness are not applicable). The basis discussion must include the project costs, user costs, environmental impacts and effectiveness of the proposed alternatives relative to addressing the identified water quality or water supply need as compared with other alternatives considered; and
5. A summary of the involvement of the public in the development and selection of the proposed project.

For the City's consideration, a line item is included for a boundary and topographic survey of Block 9, Lot 7 and Block 10, Lots 1-7, 30-37 for the project. For purposes of this proposal, Excel assumes a title report for the property will be provided by the City of Hoboken. If a title report is not available, we can obtain a report for an additional fee.



## **2.0 Stage 1A Cultural Resources Survey:**

Excel and RGA, Inc. (RGA) will prepare one Stage IA Cultural Resources Survey for the referenced properties. The Stage IA cultural resources survey will comply with N.J.A.C. 7:22-10:8 and all requirements of the NJDEP for such studies. The results of the survey will be presented in a report that meets the archaeological survey and reporting guidelines of the NJDEP. The archaeologist (Principal Investigator) supervising the project will meet the Secretary of the Interior's Professional Qualifications Standards for Archaeology (36 CFR Part 61).

The following tasks will be accomplished for the Stage IA cultural resources survey:

- Background research to identify archaeological sites in the project area and vicinity (1.0 mile radius) at the New Jersey Historic Preservation Office, New Jersey State Museum, and regional and local repositories.
- A review of historic maps, atlases and documents at the New Jersey State Library and regional and local repositories.
- A review of existing environmental conditions and landscape modifications within the project area which could affect the preservation of historic and prehistoric archaeological resources.
- A site visit/visual inspection of the project area by the project archaeologist to document existing conditions and ground disturbance (permission to access the property is required).
- An assessment of potential for significant historic and prehistoric resources.
- An assessment of project effects on areas with potential for significant historic and prehistoric archaeological resources, if any.
- The preparation of a report detailing the results of the Stage IA cultural resources survey that will include management recommendations regarding the need for a further cultural resources survey (i.e. Stage IB cultural resources survey), if necessary.

A draft Stage IA cultural resources survey report will be completed for the City's review and comment and five (5) copies of the final report, three (3) with digital photographs presented on a CD, will be produced at the conclusion of the survey for submission to the NJDEP. If necessary based on the findings of the Stage 1A Survey, a Stage IB cultural resources survey or historic architectural survey would require an additional scope of work and budget.



## FEES FOR SERVICE

Professional services to perform the above-described scope of work is summarized below:

<b>1.0 Level 1 Environmental Planning Document</b>	<b>\$6,860</b>
<b>2.0 Property and Topographic Survey (Optional)</b>	<b>\$6,490</b>
<b>3.0 Stage 1A Cultural Resources Survey</b>	<b>\$8,785</b>

The total estimated Not-to-Exceed cost to complete the scope of work is **\$22,135**.

## TERMS AND CONDITIONS

Note that should less time and/or effort be required to complete the work scope, Excel will only bill for the actual hours expended and costs incurred. We will not exceed this cost estimate without advance written authorization in the form of a signed Extension of Services or other acceptable documentation. This proposal is valid for a period of 60 days from the date of the proposal.

The work outlined in this proposal will be conducted in accordance with the terms set forth in the Agreement executed by Excel and the City.

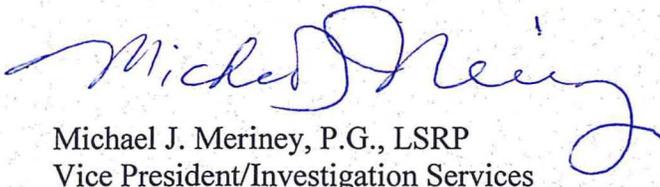
## SCHEDULE/TIMELINE

Excel will work with the City regarding any comments and revisions of the documents for submission to the NJDEP/NJEIT. We are prepared to proceed with the work immediately upon receipt of authorization to proceed. Upon authorization, Excel can deliver the Level 1 Environmental Planning Document and Stage 1A Cultural Resources Survey Report within 4 to 6 weeks upon authorization to proceed.

Thank you for the opportunity to assist you with this project. Please feel free to contact me or Ron Harwood at (732) 545-9525 if you have any questions regarding this proposal or if you need any additional information.

Sincerely,

**EXCEL ENVIRONMENTAL RESOURCES, INC.**

  
Michael J. Meriney, P.G., LSRP  
Vice President/Investigation Services

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

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

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

**RESOLUTION AWARDING A PROFESSIONAL SERVICE  
CONTRACT TO T&M ASSOCIATES FOR POLICE  
DEPARTMENT HVAC SYSTEM ENGINEERING  
ASSESSMENT IN AN AMOUNT NOT TO EXCEED EIGHTEEN  
THOUSAND FIVE HUNDRED DOLLARS (\$18,500.00) FOR A  
ONE YEAR TERM TO COMMENCE FEBRUARY 4, 2016 AND  
EXPIRE FEBRUARY 3, 2017**

**WHEREAS**, the City of Hoboken published its annual CY2016 RFP for general municipal engineering services; and,

**WHEREAS**, the Administration evaluated the proposal provided in response to said RFP, and the Administration thereafter determined that T&M Associates qualified as a pool engineer to provide the City with the most effective and efficient Mechanical Engineering services for the 2016 calendar year; and,

**WHEREAS**, in accordance with the direction of the Administration, the City Council is now asked to award a contract to T&M Associates for the Police Department HVAC System Assessment services for a total contract amount of Eighteen Thousand Five Hundred Dollars (\$18,500.00), with a one (1) year term to commence on February 4, 2016 and expire February 3, 2017; and,

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

**I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$18,500.00 is available in the following line: 6-01-31-461-000 of the CY2016 temporary appropriation; 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 CY2016 temporary appropriations; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.**

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

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Hoboken that a contract with the below listed vendor is awarded for an amount not to exceed Eighteen Thousand Five Hundred Dollars (\$18,500.00), with a one (1) year term to commence on February 4, 2016, and expire February 3, 2017, for Police Department HVAC System Engineering Assessment services, as follows:

1. The above recitals are incorporated herein as though fully set forth at length.
2. The terms of the RFP and T&M's responsive proposal shall govern the contract, and no changes may be made without the prior written consent of both parties.
3. Any change orders which shall become necessary shall be subject to the City's ability to appropriate sufficient funds, which appropriation shall be at the sole

- discretion of the City Council.
4. The Council hereby authorizes the Mayor, or her designee to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this resolution.
  5. The Mayor, or her designee is hereby authorized to execute an agreement, for the above referenced goods and/or services based upon the following information:

T&M Associates  
Middletown, New Jersey

**Meeting Date: February 3, 2016**

**APPROVED:**

**APPROVED AS TO FORM:**

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

\_\_\_\_\_, Esq.  
Corporation Counsel

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravinder Bhalla				
Peter Cunningham				
Michael Defusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos, Jr.				
Michael Russo				
President Jennifer Giattino				



**HOBKOH-15002**

January 28, 2016

Via e-mail: [gwiest@hobokennj.gov](mailto:gwiest@hobokennj.gov)

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

**Re: Professional Services Proposal  
Hoboken Police Station  
Hoboken Police Department HVAC System Engineering Assessment**

Dear Mr. Wiest:

Per your request and our detailed discussions the past two weeks, we have prepared our revised Professional Services Proposal for the review of HVAC Systems for the Hoboken Police Station. We understand the importance of successful implementation of this endeavor, and we are prepared to assist you with this project to make it a success.

### **PROJECT UNDERSTANDING**

We understand that the Police Station (Facility) is experiencing problems with the performance of their HVAC systems (systems) related to both heating and cooling. We understand the Police Station improvements proposed in the past, which included the replacement of hot water boilers, rooftop air conditioning units and other HVAC related modifications and upgrades, were implemented or partially implemented in the 2012 timeframe. We further understand the bid plans prepared by Boswell McClave Engineering dated March 7, 2012 are available.

Per our discussion and as we understand it, the purpose for this limited Engineering Assessment is to:

1. Review the current systems in place now;
2. Solicit feedback from building occupants and the current servicing company;
3. Review available drawings and prepare a one-line type diagram of the systems;
4. Make recommendations for either further evaluation and/or proposed improvements based upon our findings.

Based upon our understanding and discussion, we have prepared the following detailed Scope of Services:

### **SCOPE OF SERVICES**

#### **Phase I – Limited Engineering Assessment of the Facility**

The following Scope of Services is proposed:

1. Meet with City and Police Station personnel to kick off the project, discuss operations and maintenance, and review issues and concerns;
2. Review maintenance records and any available logs associated with equipment trouble including talking with the maintenance company;



3. Visit the Facilities to review existing, installed conditions and to verify the building layout and envelope for HVAC load requirements and existing utility capacity;
4. Create a one-line diagram of the systems to help identify what exists which can be used for future improvements;
5. Perform computerized load calculations to verify the required capacity of new HVAC systems;
6. Review drawings prepared by others that may assist with our own Engineering Assessment.
7. Perform an Engineering Assessment, in writing, of the identified equipment:
  - a. Summarize comments received during our meeting;
  - b. Model the Facilities and perform load calculations;
  - c. Evaluate mechanical equipment for proper type and size;
  - d. Provide comments on further potential improvements and/or analysis required to diagnose the issues;
  - e. Recommend follow up activities to correct issues discovered.

#### **ITEMS TO BE PROVIDED BY THE CITY**

1. Access to site, as and when required.
2. City personnel will provide all information in its possession, custody, or control, which may relate to the services to be performed to enable T&M Associates to complete the above-noted services. Copies of plans for existing facilities, including a site plan for our use, if available shall be provided.
3. City to provide ladder/lift and someone to remove ceiling tiles for access where needed to perform our site visit.

#### **EXCLUSIONS AND CLARIFICATIONS**

1. This proposal is limited to the tasks identified herein and does not include the design of any new improvements. All work outside the scope mentioned above is specifically excluded;
2. Correction of any existing code violation(s) outside the scope of work identified in the Project Understanding. It is understood that the purpose of this project is not to identify all code deficiencies at the facility, however if we observe existing code deficiencies during the performance of our services, we will notify you accordingly;
3. Commissioning and/or Retro Commissioning, testing and balancing, etc. is excluded;
4. Architectural services;

#### **SCHEDULE**

We understand the goal is to complete this project as soon as possible and, as such, we will make this project our priority at T&M.

#### **SCHEDULE OF FEES**

Our fee associated with all professional services described in the Scope of Services will be compensated for on a time and expenses based at a not to exceed price of **\$18,500**. Our fees shall be based upon agreed upon fees in place with the City.



January 28, 2016  
HOBKOH-15002  
Hoboken Police Department  
HVAC System Engineering Assessment

All professional services identified in the Scope of Services will be invoiced in accordance with the agreed upon conditions already in place with the City. Should additional services be required by the City, outside the scope as identified above, T&M will provide a subsequent proposal.

We thank you for the opportunity to submit this proposal, and we look forward to working with you on this project. Should you have any questions or require additional information, please do not hesitate to contact me at 732-671-6400 or [jflor@tandmassociates.com](mailto:jflor@tandmassociates.com).

Very truly yours,

**T&M ASSOCIATES**

A handwritten signature in blue ink, appearing to read 'Jaclyn Flor', is placed over a light gray grid background.

---

JACLYN FLOR, P.E., P.P., CME  
CONSULTING ENGINEER

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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 \$33,652.35**

<u>NAME</u>	<u>BL/LOT/UNIT</u>	<u>PROPERTY</u>	<u>YEAR</u>	<u>AMOUNT</u>
Zipp & Tannenbaum Trust Acct. 280 Raritan Center Parkway Edison, NJ 08837	214/1.01	301-311 Washington St	2011	\$9,242.00
Zipp & Tannenbaum Trust Acct. 280 Raritan Center Parkway Edison, NJ 08837	214/1.01	301-311 Washington St	2012	\$9,500.00
Zipp & Tannenbaum Trust Acct. 280 Raritan Center Parkway Edison, NJ 08837	214/1.01	301-311 Washington St	2013	\$9,596.00
McKirdy & Riskin, P.A. 136 South Street P.O. Box 2379 Morristown, NJ 07962-2379	216/19.03	535 Washington St	2015	\$2,514.96

<u>NAME</u>	<u>BL/LOT/UNIT</u>	<u>PROPERTY</u>	<u>YEAR</u>	<u>AMOUNT</u>
McKirdy & Riskin, P.A. 136 South Street P.O. Box 2379 Morristown, NJ 07962-2379	214.01/36	56 Third St	2015	\$2,799.39

Meeting date: February 3, 2016

APPROVED:

APPROVED AS TO FORM:

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

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

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravinder Bhalla				
Peter Cunningham				
Michael Defusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos Jr.				
Michael Russo				
President Giattino				

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

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

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

**RESOLUTION AUTHORIZING THE CANCELATION OF OVER BILLED  
1<sup>ST</sup> & 2<sup>ND</sup> QUARTERS OF 2016 FROM THE TAX DUPLICATE**

**WHEREAS, an overbill of taxes has been made on properties listed below; and**

**WHEREAS, Sal Bonaccorsi, Tax Assessor recommends the cancellation;**

**NOW, THEREFORE, BE IT RESOLVED, that the following overbills be canceled from  
the 2016 Tax Duplicate.**

<u>NAME</u>	<u>BL/LT/UNIT</u>	<u>PROPERTY</u>	<u>QTR/YEAR</u>	<u>AMOUNT</u>
RB HOLDINGS 2 CORP.	34/24	122 PARK AVE	1&2/16	\$20,904.86
98 ADAMS ST LLC C/O	18/25	98 ADAMS ST	1&2/16	\$ 3,199.84
PUMP HOUSE 128 LLC	25/17	128 HARRISON ST	1&2/16	\$16,425.84
VASUMATI MODY	28/12	123 MONROE ST	1&2/16	\$ 9,870.47
117 WILLOW AVE LLC	34/10	117 WILLOW AVE	1&2/16	\$ 7,250.51
MONROE 302 LLC	47/32	302 MONROE ST	1&2/16	\$ 9,066.58
618 MADISON ST HOB LLC 75/23		618 MADISON ST	1&2/16	\$ 3,022.45
GRAND HOLDING LLC	85/15.02	720 GRAND ST	1&2/16	\$ 5,988.00
GRAND 715 RE LLC	152/2	715 GRAND ST	1&2/16	\$25,748.40
316 PARK CORP.	166/31	316 PARK AVE.	1&2/16	\$ 6,791.14

<u>NAME</u>	<u>BL/LT/UNIT</u>	<u>PROPERTY</u>	<u>QTR/YEAR</u>	<u>AMOUNT</u>
926 GARDEN ST CONDO ASSOC.	184/31	926 GARDEN ST	1&2/16	\$ 8,418.38
801 WILLOW AVE ASSOCS. LLC	170/1/C0001	801 WILLOW AVE	1&2/16	\$17,020.89

Meeting date: February 3, 2016

APPROVED:

APPROVED AS TO FORM:

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

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

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravinder Bhalla,				
Peter Cunningham				
Michael Defusco				
James Doyle				
Tiffanie Fischer				
David Mello				
Ruben Ramos Jr.				
Michael Russo				
President Giattino				

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

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

**CITY OF HOBOKEN  
RESOLUTION NO. \_\_\_\_\_  
RESOLUTION AUTHORIZING THE REFUND OF TAX OVERPAYMENTS**

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

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

**NOW, THEREFORE, BE IT RESOLVED**, that a warrant be drawn on the City Treasury made payable to the following totaling **\$10,226.07**

<u>NAME</u>	<u>BL/LT/UNIT</u>	<u>PROPERTY</u>	<u>QTR/YEAR</u>	<u>AMOUNT</u>
Stephen Dudas & Sara Marcello 1114 Hudson Street #7 Hoboken, NJ 07030	243/23/C0007	1114 Hudson Street	3&4/15	\$3,363.76
Vasumati Mody 334 Bloomfield Street #2 Hoboken, NJ 07030	77/20	624 Adams Street	3/15	\$1,000.00
Skyfin Properties, LLC 314 Colfax Avenue Clifton, NJ 07013-1794	193/22/C0005	635 Garden Street	4/15	\$ 843.28
108 Jefferson LLC 75 Jackson Street PH#D Hoboken, NJ 07030	29/29	108 Jefferson Street	3&4/15	\$5,019.03

Meeting date: February 3, 2016

**APPROVED:**

**APPROVED AS TO FORM:**

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

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

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravinder Bhalla				
Peter Cunningham				
Michael Defusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos Jr.				
Michael Russo				
President Giattino				

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

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

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

**RESOLUTION AUTHORIZING THE CITY OF HOBOKEN TO INCLUDE  
NORTH HUDSON SEWER AUTHORITY IN THE TAX SALE**

**WHEREAS, the Tax Collector is hereby authorized to include said sale any and all unpaid sewer charges certified to the Tax Collector from North Hudson Sewer Authority; and,**

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

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

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

**Meeting date: February 3, 2016**

**APPROVED:**

**APPROVED AS TO FORM:**

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

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

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravinder Bhalla				
Peter Cunningham				
Michael Defusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos, Jr.				
Michael Russo				
President Giattino				

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

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

**City of Hoboken**

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

**RESOLVED**, that filed minutes for the Hoboken City Council **Regular and Special meeting of December 16, 2015** have been reviewed and approved by the Governing Body.

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

**Meeting Date: February 3, 2016**

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravinder Bhalla				
Peter Cunningham				
Michael Defusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos Jr.				
Michael Russo				
President Jenn Giattino				

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

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

**AN ORDINANCE OF THE CITY OF HOBOKEN, IN THE  
COUNTY OF HUDSON, NEW JERSEY, ESTABLISHING A  
SELF INSURANCE PLAN AND FUND FOR EMPLOYEE  
HEALTH BENEFITS AND CREATING A BOARD OF  
FUND COMMISSIONERS AS REQUIRED BY LAW,  
WHICH SHALL HEREAFTER BE KNOWN AS HOBOKEN  
CODE CHAPTER 43**

**WHEREAS**, the City Council of the City of Hoboken (the “City”) has determined that providing for a partially self-funded health insurance program for its employees will be an efficient and cost effective method of providing such benefits to its employees; and

**WHEREAS**, such a program is authorized by N.J.S.A. 40A:10-6e; and

**WHEREAS**, as part of the establishment of such a program it is required by N.J.S.A. 40A:10-8 that a board of fund commissioners be created to oversee the safe and proper administration of such a fund;

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

**SECTION ONE** (additions noted in underline, deletions noted in ~~striketrough~~) – Establishment of Chapter (underline not required):

**Hoboken Code Chapter 43, entitled “Self-Insurance Plan and Fund”**

**43-1: Establishment of Plan and Fund.**

There is hereby established a partially self-funded health insurance plan for City employees to be known as the “City of Hoboken Self-Funded Insurance Plan” (the “Plan”). There is further established in accordance with the provisions of N.J.S.A. 40A:10-6, et seq. an insurance fund to be known as the “City of Hoboken Self-Insurance Fund” (the “Fund”). The Plan and the Fund shall be operated and maintained in accordance with the terms of: (i) N.J.S.A. 40A:10-6, et seq.; (ii) this Ordinance, the agreement between the City and its Third-Party Administrator (“TPA”), any final non-appealable directives issued by a governmental agency with respect to the Plan (collectively, the “Plan Documents”); and (iii) the rules and regulations promulgated by the Department of Community Affairs.

**43-2: Establishment of Fund Commission.**

There is hereby established in accordance with the requirements of N.J.S.A. 40A:10-8, a Fund Commission (the "Commission") consisting of three officials of the City together with a secretary of the Commission to be appointed by the Mayor. The Commissioners shall hold office for two (2) years or for the remainder of their term as officials, whichever is less, and until their successors shall have been duly appointed and qualified. The Secretary shall serve at the pleasure of the Commission. The Commissioners shall serve without compensation. The compensation of the secretary, if any, shall be established and authorized by the City Council. Vacancies occurring on the commission shall be filled for the unexpired term. The Commissioners shall forthwith after appointment organize for the ensuing year by electing a Chairperson from among their membership.

#### **43-3: Powers and Authority of Commission.**

In order to maintain the efficient, professional and actuarially sound operation of the fund, the City will contract with a qualified TPA to assist the City and the Commission in the proper design and administration of the Plan. Subject to consultation and review by the Mayor, the Commissioners shall have the power and duty to oversee the TPA, adopt rules and regulations for the control and investment of the Fund, assure that the Fund has sufficient funds for payment of losses and claims, invest assets of the Fund in accordance with the City's established investment policy and as provided by law, and assure the proper operation of the Plan and the Fund consistent with their purpose. The Commission shall have the authority to authorize and effectuate the payment of Fund-related claims, prior to the approval of such Fund-related claims on the City's official claims list where necessary, and the Chairperson shall be designated as the Certifying and Approving Officer for the Fund-related claims, pursuant to N.J.S.A. 40A:5-17a(1). The Commission shall take such other action as is necessary to effectuate the Fund and administer the contract with the TPA regarding the Fund, and shall report the payment of Fund-related claims to the City Council within a reasonable period of time following the accrual of said Fund-related claims.

#### **43-4: Purpose of the Fund.**

The purpose of the Fund is to hold, manage and distribute in accordance with the Plan Documents. The Fund exists to pay healthcare claims and related expenses covered by the Plan and the Fund shall not be used for any other purpose.

#### **43-5: Reserve for Claims.**

The Commissioners and the TPA shall cause the Fund to achieve a reasonable reserve of up to one (1) year of healthcare claims payments to assure that sufficient assets are available to continue to pay all claims and expenses in a high claims year.

#### **43-6: Plan Requirements – Administration of Claims.**

Healthcare claims shall be administered and paid, after review, by the TPA in accordance with the TPA administration contract. The TPA shall assure that all City employees covered by the Plan are fully informed as to the proper procedure for submitting healthcare claims and that all

notices required by law with respect to the Plan are promptly provided to the plan participants.

**43-7: Plan Requirements – Additional and Excess Coverage.**

The City, directly or through the TPA, shall arrange for the purchase of “Stop Loss” or “Excess” coverage in order to provide ascertainable limits to the liability of the Fund. Such coverage shall include, but need not be limited to, coverage for catastrophic illness for plan participants, aggregate coverage (below catastrophic coverage) to assure that the Plan’s risk level is capped at a maximum amount as established by the City in consultation with the Commissioners and the TPA, and run-out coverage to allow healthcare claims incurred during the plan year to be paid out for a period of three months after the end of the plan year. The Plan shall also include a requirement that the City shall, directly or through the TPA, contract for Liability Insurance pursuant to the Employee Retirement Income Security Act of 1974 (“ERISA”), which shall include responsibility for handling all second level appeals.

**43-8: Appeals.**

Appeals from denial of healthcare claims shall, in the first instance, be reviewed by the TPA. In considering appeals, any relevant supplemental information provided by the plan participant or the service provider shall be considered. Second level appeals shall be handled by a third party retained to review appeals on an independent basis according to the Plan Documents. In order to assure that the Plan is consistently, fairly and equitably administered, no member of the City Council shall be involved in the approval or denial of individual healthcare claims which in all cases shall be determined by the terms of the Plan.

**43-9: Annual Review; Open Enrollment Period.**

The Commission shall annually, in consultation with the City Council and coordination with its TPA and other professional consultants, review and evaluate the Plan and shall evaluate the Plan in comparison to current plan designs at least annually; and, said review will occur prior to the open enrollment period.

**43-10: Continuation of Fund; Termination.**

The Fund shall continue from year to year without lapse until the self-fund insurance plan is terminated by formal action of the City Council. In the event of such a termination, after payment of all claims and expenses of the Plan, any fund balance remaining shall revert to the City’s general fund.

**SECTION TWO: REPEAL OF INCONSISTENT PROVISIONS**

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

**SECTION THREE: SEVERABILITY**

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

**SECTION FOUR: EFFECTIVE DATE**

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

**SECTION FIVE: CODIFICATION**

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

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

First Reading: February 3, 2016

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravinder Bhalla				
Peter Cunningham				
Michael Defusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos Jr.				
Michael Russo				
President Jenn Giattino				

Final Reading:

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravinder Bhalla				
Peter Cunningham				
Michael Defusco				
James Doyle				
Tiffanie Fisher				
David Mello				
Ruben Ramos Jr.				
Michael Russo				
President Jenn Giattino				

Approved as to Legal Form:

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

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

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

Adopted by the Hoboken City Council

**-or-**

By a Vote of \_\_\_\_ Yeas to \_\_\_\_ Nays  
On the \_\_\_\_ day of \_\_\_\_\_, 2016

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James Farina, City Clerk

Approved by the Mayor  
On the \_\_\_\_ day of \_\_\_\_\_, 2016

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Dawn Zimmer, Mayor

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

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

**RESOLUTION TO APPROVE THE PAYMENT OF THE REMAINING OUTSTANDING AMOUNT OF THE JUDGMENT BALANCE FOR BLOCK 12, IN THE MATTER KNOWN AS CITY OF HOBOKEN V. PONTE, HUD-L-4095-12, IN ACCORDANCE WITH THE JUDGMENT, FROM THE MUNICIPAL OPEN SPACE TRUST FUND, IN THE REMAINING OUTSTANDING AMOUNT OF \$1,546,000.00**

**WHEREAS**, the City of Hoboken is currently involved in the matter known as City of Hoboken v. Ponte, HUD-L-4095-12 regarding Block 12; and,

**WHEREAS**, the Court has entered a judgment in the amount of \$4,483,000.00, of which the City previously paid \$2,937,000.00 as the down payment, leaving a judgment balance of \$1,546,000.00; and,

**WHEREAS**, the City seeks to pay the judgment balance from the City’s Municipal Open Space Trust Fund, T-26-56-850-851, which is proper under such circumstances since the judgment is for condemnation and acquisition of the property known as Block 12 by the City, and funds to cover the judgment balance are available in said Trust.

**NOW THEREFORE BE IT RESOLVED**, by the City Council of the City of Hoboken, that the Council consents to the payment of the judgment balance, \$1,546,000.00, by the Administration from the Municipal Open Space Trust Fund, T-26-56-850-851, and consents to all action taken by the Administration in accordance with the terms of said judgment, including without limitation final payment of the judgment amount from the City’s aforementioned funds without contest or the need for a separate claim approval.

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

**Meeting Date: February 3, 2016**

**APPROVED:**

**APPROVED AS TO FORM:**

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

\_\_\_\_\_  
, Esq.  
Corporation Counsel

Councilperson	Yea	Nay	Abstain/Present	Absent
Ravinder Bhalla				
Peter Cunningham				
Michael Defusco				
James Doyle				
Tiffany Fisher				
David Mello				
Ruben Ramos, Jr.				
Michael Russo				
President Jennifer Giattino				