

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

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

**THIS RESOLUTION AUTHORIZES TEMPORARY  
APPROPRIATIONS FOR THE SFY 2008 BUDGET.**

**WHEREAS, N.J.S.A. 40A:4-19 provides that where any contract, commitment or payments are to be made prior to the final adoption of the fiscal year 2008 budget, temporary appropriations should be made for the purpose and amounts required in the manner and time therein provided; and**

**WHEREAS, the total appropriations for the current fund in the fiscal year 2007, exclusive of any appropriations made for interest and debt redemption charges, capital improvement and public assistance, is the sum of \$73,531,872 and for the Parking Utility is the sum of \$10,986,016; and**

**WHEREAS, twenty six and one quarter percent (26.25%) of the total appropriations of the current fund in the fiscal year 2007 budget, exclusive of any appropriations made for interest and debt redemption charges, capital improvements fund, public assistance and public utilities in said fiscal year 2007 budget is the sum of \$19,302,116 and for the Parking Utility is the sum of \$2,883,829; and**

**WHEREAS, N.J.S.A. 40A:4-19 also provides authority for appropriating in a temporary resolution the permanent debt service requirements for the coming fiscal year and**

**WHEREAS, principal and interest will be due on various dates from July 1, 2007 to June 30, 2008, inclusive, on sundry bonds issued and outstanding; and**

**WHEREAS, the total appropriations in the fiscal year 2007 budget made for interest and debt redemptions charges in the current fund is the sum of \$5,466,241; and**

**WHEREAS, the temporary appropriations in the fiscal year 2008 budget for interest and debt redemptions charges are requested to be \$6,732,460 for the current fund and \$2,450,000 for the Parking Utility; and**

**NOW, THEREFORE, BE IT RESOLVED, by the governing body of the City of Hoboken that the following appropriations which total \$26,034,576 for the current fund including debt service and \$5,333,829 for the Parking Utility including debt service be made and that a certified copy of this resolution be transmitted to the Chief Financial Officer for his/her records:**

**ACCOUNT DESCRIPTION**

**ACCOUNT #**

|  |                 | 2008             | SFY               |
|--|-----------------|------------------|-------------------|
| <b>Mayor's Office</b>                  |                 |                  |                   |
| <b>Salary &amp; Wages</b>              | <b>20-110-1</b> |                  | \$                |
|  |                 | <b>75,000.00</b> |                   |
| <b>Other Expenses</b>                  |                 |                  | 20-               |
|  | <b>110-2</b>    |                  |                   |
|  |                 | \$               | <b>500.00</b>     |
| <b>City Council</b>                    |                 |                  |                   |
| <b>Salary &amp; Wages</b>              |                 |                  | 20-               |
|  | <b>111-1</b>    |                  |                   |
|  |                 | \$               | <b>71,500.00</b>  |
| <b>Other Expenses</b>                  |                 |                  | 20-               |
|  | <b>111-2</b>    |                  |                   |
|  |                 | \$               | <b>1,000.00</b>   |
| <b>Office of the City Clerk</b>        |                 |                  |                   |
| <b>Salary &amp; Wages</b>              |                 |                  | 20-               |
|  | <b>120-1</b>    |                  |                   |
|  |                 | \$               | <b>100,000.00</b> |
| <b>Other Expenses</b>                  |                 |                  | 20-               |
|  | <b>120-2</b>    |                  |                   |
|  |                 | \$               | <b>1,000.00</b>   |
| <b>Elections</b>                       |                 |                  |                   |
| <b>Salary &amp; Wages</b>              |                 |                  | 20-               |
|  | <b>122-1</b>    |                  |                   |
|  |                 | \$               | <b>0</b>          |
| <b>Other Expenses</b>                  |                 |                  | 20-               |
|  | <b>122-2</b>    |                  |                   |
|  |                 | \$               | <b>45,000.00</b>  |
| <b>Legal Advertising O.E.</b>          |                 |                  | 20-121-2          |
|  |                 |                  | \$                |
|  |                 | <b>4,000.00</b>  |                   |
| <b>Codification of Ord. O.E.</b>       |                 |                  | 20-123-2          |
|  |                 |                  | \$                |
|  |                 | <b>1,000.00</b>  |                   |
| <b>Business Administrator's Office</b> |                 |                  |                   |
| <b>Salary &amp; Wages</b>              |                 |                  | 20-               |
|  | <b>112-1</b>    |                  |                   |
|  |                 | \$               | <b>82,000.00</b>  |
| <b>Other Expenses</b>                  |                 |                  | 20-               |
|  | <b>112-2</b>    |                  |                   |
|  |                 | \$               | <b>1,000.00</b>   |
| <b>Purchasing Division</b>             |                 |                  |                   |
| <b>Salary &amp; Wages</b>              |                 |                  | 20-               |
|  | <b>114-1</b>    |                  |                   |

|                             |       |    |           |
|-----------------------------|-------|----|-----------|
|                             |       | \$ | 42,000.00 |
| Other Expenses              |       |    | 20-       |
|                             | 114-2 |    |           |
|                             |       | \$ | 1,000.00  |
| Personnel & Health Benefits |       |    |           |
| Salary & Wages              |       |    | 20-       |
|                             | 105-1 |    |           |
|                             |       | \$ | 63,000.00 |
| Other Expenses              |       |    | 20-       |
|                             | 105-2 |    |           |
|                             |       | \$ | 500.00    |
| Constituent Services        |       |    |           |
| Salary & Wages              |       |    | 20-       |
|                             | 333-1 |    |           |
|                             |       | \$ | 54,000.00 |
| Other Expenses              |       |    | 20-       |
|                             | 333-2 |    |           |
|                             |       | \$ | 500.00    |
| Revenue & Finance Director  |       |    |           |
| Salary & Wages              |       |    | 20-       |
|                             | 130-1 |    |           |
|                             |       | \$ | 25,000.00 |
| Other Expenses              |       |    | 20-       |
|                             | 130-2 |    |           |
|                             |       | \$ | 60,000.00 |
| Annual Audit O.E.           |       |    | 20-       |
|                             | 135-2 |    |           |
|                             |       | \$ | 50,000.00 |
| Accounts & Control          |       |    |           |
| Salary & Wages              |       |    | 20-       |
|                             | 131-1 |    |           |
|                             |       | \$ | 21,000.00 |
| Other Expenses              |       |    | 20-       |
|                             | 131-2 |    |           |
|                             |       | \$ | 250.00    |
| Payroll Division            |       |    |           |
| Salary & Wages              |       |    | 20-       |
|                             | 132-1 |    |           |
|                             |       | \$ | 24,000.00 |
| Other Expenses              |       |    | 20-       |
|                             | 132-2 |    |           |
|                             |       | \$ | 250.00    |
| Tax Collections             |       |    |           |
| Salary & Wages              |       |    | 20-       |
|                             | 145-1 |    |           |
|                             |       | \$ | 82,000.00 |

**Other Expense**

145-2                    20-  
\$ 11,000.00

**TEMPORARY APPROPRIATIONS (Cont'd)**

**ACCOUNT DESCRIPTION**

**ACCOUNT #  
SFY**

**2008**

**Treasury & Debt Service  
Salary & Wages**

20-  
133-1

**Other Expenses**

\$  
0  
20-  
133-2  
\$ 0

**Information Technology  
Salary & Wages**

20-  
134-1  
\$ 27,000.00

**Other Expenses**

20-  
134-2  
\$ 5,000.00

**Zoning Administration  
Salary & Wages**

21-  
186-1  
\$ 20,000.00

**Other Expenses**

21-  
186-2  
\$ 500.00

**Corporation Counsel  
Salary & Wages**

20-  
155-1  
\$ 140,000.00

**Other Expenses**

20-  
155-2  
\$ 7,500.00

|                                     |               |
|-------------------------------------|---------------|
| Special Counsel O.E.                | 20-           |
|                                     | 156-2         |
|                                     | \$ 400,000.00 |
| Expert Witness & Appraisal OE       | 20-158-2      |
|                                     | \$ 10,000.00  |
| Office of the Tax Assessor          |               |
| Salary & Wages                      | 20-           |
|                                     | 150-1         |
|                                     | \$ 84,000.00  |
| Other Expenses                      | 20-           |
|                                     | 150-2         |
|                                     | \$ 7,000.00   |
| Construction Official's Office      |               |
| Salary & Wages                      | 22-           |
|                                     | 195-1         |
|                                     | \$ 220,000.00 |
| Other Expenses                      | 22-           |
|                                     | 195-2         |
|                                     | \$ 100,000.00 |
| Human Services                      |               |
| Human Services Director             |               |
| Salary & Wages                      | 27-           |
|                                     | 330-1         |
|                                     | \$ 45,000.00  |
| Other Expenses                      | 27-           |
|                                     | 330-2         |
|                                     | \$ 2,000.00   |
| Rent Leveling & Stabilization Board |               |
| Salary & Wages                      | 27-           |
|                                     | 347-1         |
|                                     | \$ 70,000.00  |
| Other Expenses                      | 27-           |
|                                     | 347-2         |
|                                     | \$ 10,000.00  |
| Housing Inspections                 |               |
| Salary & Wages                      | 21-           |
|                                     | 187-1         |
|                                     | \$ 40,000.00  |
| Other Expenses                      | 21-           |
|                                     | 187-2         |
|                                     | \$ 250.00     |
| Transportation                      |               |
| Salary & Wages                      | 27-           |
|                                     | 348-1         |
|                                     | \$ 50,000.00  |
| Other Expenses                      | 27-           |

|  |       |               |
|--|-------|---------------|
|  | 348-2 | \$ 1,000.00   |
| <b>Health Division</b>                 |       |               |
| <b>Salary &amp; Wages</b>              | 27-   |               |
|  | 332-1 | \$ 150,000.00 |
| <b>Other Expenses</b>                  | 27-   |               |
|  | 332-2 | \$ 45,000.00  |
| <b>Senior Citizens Division</b>        |       |               |
| <b>Salary &amp; Wages</b>              | 27-   |               |
|  | 336-1 | \$ 95,000.00  |
| <b>Other Expenses</b>                  | 27-   |               |
|  | 336-2 | \$ 5,000.00   |
| <b>Hispanic &amp; Minority Affairs</b> |       |               |
| <b>Salary &amp; Wages</b>              | 27-   |               |
|  | 331-1 | \$ 0          |

**TEMPORARY APPROPRIATIONS (Cont'd)**

| <b>ACCOUNT DESCRIPTION</b>               | <b>ACCOUNT #</b> | <b>SFY</b> |
|--|------------------|------------|
|  | <b>2008</b>      |            |
| <b>Other Expenses</b>                    | 27-              |            |
|  | 331-2            | \$         |
|  |                  | 250.00     |
| <b>Recreation &amp; Cultural Affairs</b> |                  |            |
| <b>Salary &amp; Wages</b>                | 28-              |            |
|  | 370-1            | \$         |
|  |                  | 112,000.00 |
| <b>Other Expenses</b>                    | 28-              |            |
|  | 370-2            | \$         |
|  |                  | 45,000.00  |
| <b>Environmental Services</b>            |                  |            |
| <b>Director's Office</b>                 |                  |            |
| <b>Salary &amp; Wages</b>                | 26-              |            |
|  | 290-1            | \$         |
| <b>Other Expenses</b>                    | 26-              |            |

|                              |              |     |
|------------------------------|--------------|-----|
|                              | 290-2        |     |
|                              | \$           |     |
| <b>Parks</b>                 |              |     |
| <b>Salary &amp; Wages</b>    | 375-1        | 28- |
|                              | \$           |     |
| <b>Other Expenses</b>        | 375-2        | 28- |
|                              | \$           |     |
| <b>Public Property</b>       |              |     |
| <b>Salary &amp; Wages</b>    | 377-1        | 28- |
|                              | \$           |     |
| <b>Other Expenses</b>        | 377-2        | 28- |
|                              | \$           |     |
| <b>Streets &amp; Roads</b>   |              |     |
| <b>Salary &amp; Wages</b>    | 291-1        | 26- |
|                              | \$           |     |
| <b>Other Expenses</b>        | 291-2        | 26- |
|                              | \$           |     |
| <b>Signal &amp; Traffic</b>  |              |     |
| <b>Salary &amp; Wages</b>    | 267-1        | 25- |
|                              | \$           |     |
| <b>Other Expenses</b>        | 267-2        | 25- |
|                              | \$           |     |
| <b>Central Garage</b>        |              |     |
| <b>Salary &amp; Wages</b>    | 301-1        | 26- |
|                              | \$           |     |
| <b>Other Expenses</b>        | 301-2        | 26- |
|                              | \$           |     |
| <b>Sanitation</b>            |              |     |
| <b>Salary &amp; Wages</b>    | 305-1        | 26- |
|                              | \$           |     |
| <b>Other Expenses</b>        | 305-2        | 26- |
|                              | \$           |     |
|                              | 1,000,000.00 |     |
| <b>Community Development</b> |              |     |

|                                   |              |            |
|-----------------------------------|--------------|------------|
| <b>Director's Office</b>          |              |            |
| <b>Salary &amp; Wages</b>         | <b>160-1</b> | <b>20-</b> |
|                                   | \$           |            |
| <b>Other Expenses</b>             | <b>160-2</b> | <b>20-</b> |
|                                   | \$           |            |
| <b>Grants Management</b>          |              |            |
| <b>Salary &amp; Wages</b>         | <b>116-1</b> | <b>20-</b> |
|                                   | \$           |            |
| <b>Other Expenses</b>             | <b>116-2</b> | <b>20-</b> |
|                                   | \$           |            |
| <b>Waterfront Development</b>     |              |            |
| <b>Other Expenses</b>             | <b>462-2</b> | <b>31-</b> |
|                                   | \$           |            |
| <b>Planning Board</b>             |              |            |
| <b>Salary &amp; Wages</b>         | <b>180-1</b> | <b>21-</b> |
|                                   | \$           |            |
| <b>Other Expenses</b>             | <b>180-2</b> | <b>21-</b> |
|                                   | \$           |            |
| <b>Zoning Board of Adjustment</b> |              |            |
| <b>Salary &amp; Wages</b>         | <b>185-1</b> | <b>21-</b> |
|                                   | \$           |            |
| <b>Other Expenses</b>             | <b>185-2</b> | <b>21-</b> |
|                                   | \$           |            |

**TEMPORARY APPROPRIATIONS (Cont'd)**

| <b>ACCOUNT DESCRIPTION</b>             | <b>ACCOUNT #</b> | <b>SFY</b> |
|--|------------------|------------|
|  | <b>2008</b>      |            |
| <b>Historic Preservation Committee</b> |                  |            |
| <b>Salary &amp; Wages</b>              | <b>175-1</b>     | <b>20-</b> |
|  | \$               |            |
| <b>Other Expenses</b>                  | <b>175-2</b>     | <b>20-</b> |
|  | \$               |            |
| <b>Police Division</b>                 |                  |            |

|   |           |     |
|---|-----------|-----|
| Salary & Wages  | 241-1     | 25- |
|   | \$        |     |
| Other Expenses  | 241-2     | 25- |
|   | \$        |     |
| Acquisition of Vehicles   | 25-242-1  |     |
|   | \$        |     |
| <b>Fire Division</b>  |           |     |
| Salary & Wages  | 266-1     | 25- |
|   | \$        |     |
| Other Expenses  | 266-2     | 25- |
|   | \$        |     |
| <b>Uniform Fire Safety Act (PL83,c.83)</b>                        |           |     |
| Salary & Wages  | 265-1     | 25- |
|   | \$        |     |
| <b>Office of Emergency Management</b>                             |           |     |
| Salary & Wages  | 252-1     | 25- |
|   | \$        |     |
| Other Expenses  | 252-2     | 25- |
|   | \$        |     |
| <b>Alcoholic Beverages Control Board</b>                          |           |     |
| Salary & Wages  | 113-1     | 22- |
|   | \$        |     |
| Other Expenses  | 113-2     | 22- |
|   | \$        |     |
| <b>Volunteer Ambulance Corp NJSA 40:4-2</b>                       |           |     |
| Other Expenses  | 260-2     | 25- |
|   | \$        |     |
|   | 20,000.00 |     |
| <b>North Hudson Regional Council<br/>of Mayors Other Expenses</b> | 23-222-2  |     |
|   | \$        |     |
| <b>Settlement of Claims Against the City</b>                      |           |     |
| Other Expenses  | 219-2     | 23- |
|   | \$        |     |
|   | 0         |     |

|   |                     |                 |
|---|---------------------|-----------------|
| <b>Towing/Storage of Abandoned Vehicles</b> |                     |                 |
| <b>Other Expenses</b>                       |                     | <b>23-</b>      |
|   | <b>223-2</b>        |                 |
|   | \$                  |                 |
|   | <b>500.00</b>       |                 |
| <b>N.J. Right of Know</b>                   |                     |                 |
| <b>Other Expenses</b>                       |                     | <b>23-</b>      |
|   | <b>221-2</b>        |                 |
|   | \$                  |                 |
|   | <b>0</b>            |                 |
| <b>Unclassified</b>                         |                     |                 |
| <b>Insurance Other Expenses</b>             |                     | <b>30-400-1</b> |
|   |                     | \$              |
|   | <b>1,000,000.00</b> |                 |
| <b>Group Health Insurance OE</b>            | <b>30-400-3</b>     |                 |
|   | \$                  |                 |
|   | <b>4,500,000.00</b> |                 |
| <b>Salary Adjustment</b>                    |                     | <b>36-</b>      |
|   | <b>478-1</b>        |                 |
|   | \$                  |                 |
|   | <b>1,500,000.00</b> |                 |
| <b>Engineering O.E.</b>                     |                     | <b>31-</b>      |
|   | <b>461-2</b>        |                 |
|   | \$                  |                 |
| <b>Labor Arbitrations O.E.</b>              |                     | <b>23-214-2</b> |
|   |                     | \$              |
| <b>Municipal Dues &amp; Member OE</b>       | <b>23-212-2</b>     |                 |
|   | \$                  |                 |
| <b>Celebration of Public Events OE</b>      | <b>23-216-2</b>     |                 |
|   | \$                  |                 |
| <b>Postage O.E.</b>                         |                     | <b>23-211-2</b> |
|   |                     | \$              |
|   | <b>60,000.00</b>    |                 |
| <b>Office Machines O.E.</b>                 | <b>23-213-2</b>     |                 |
|   |                     | \$              |
| <b>Office Supplies O.E.</b>                 |                     | <b>23-</b>      |
|   | <b>218-2</b>        |                 |
|   | \$                  |                 |
| <b>Electricity O.E.</b>                     |                     | <b>31-</b>      |
|   | <b>430-2</b>        |                 |
|   | \$                  |                 |
| <b>Street Lighting O.E.</b>                 |                     | <b>31-</b>      |
|   | <b>435-2</b>        |                 |
|   | \$                  |                 |

**TEMPORARY APPROPRIATIONS (Cont'd)**

| ACCOUNT DESCRIPTION                             | ACCOUNT #                |
|---|--------------------------|
|   | SFY                      |
|   | 2008                     |
| Gasoline O.E.                                   | 31-460-2                 |
|   | \$                       |
| Fuel Oil (Heating) O.E.                         | 31-447-2                 |
|   | \$                       |
| Water & Sewer O.E.                              | 31-                      |
|   | 445-2                    |
|   | \$                       |
| Communications (Telephone) OE                   | 31-440-2                 |
|   | \$                       |
| Telecommunications O.E.                         | 31-450-2                 |
|   | \$                       |
| Contingent O.E.                                 | 31-                      |
|   | 470-2                    |
|   | \$                       |
| <b>Statutory Expenditures</b>                   |                          |
| Public Employees Retirement                     | 36-471-2                 |
|   | \$                       |
| Social Security System (O.A.S.I.)               | 36-472-2                 |
|   | \$                       |
| Consolidated Police & Firemen's                 |                          |
|   | <b>Pension Fund O.E.</b> |
|   | 36-474-2                 |
|   | \$                       |
| Police & Firemen's Retirement<br>System of N.J. | 36-475-2                 |
|   | \$                       |
| Police & Fire Widow Pension                     | 36-476-2                 |
|   | \$                       |
| Worker's Compensation                           | 30-400-2                 |
|   | \$                       |
| Unemployment Compensation                       | 23-225-2                 |
|   | \$                       |
| <b>Municipal Court</b>                          |                          |
| Salary & Wages                                  | 43-                      |
|   | 490-1                    |
|   | \$                       |
|   | 250,000.00               |
| Other Expenses                                  | 43-                      |
|   | 490-2                    |

|   |                  |                        |
|---|------------------|------------------------|
|   | \$               |                        |
|   | <b>25,000.00</b> |                        |
| <b>Public Defender</b>  |                  |                        |
| <b>Salary &amp; Wages</b>                                     | <b>495-1</b>     | <b>43-</b>             |
|   | \$               |                        |
|   | <b>16,000.00</b> |                        |
| <b>Other Expenses</b>   | <b>495-2</b>     | <b>43-</b>             |
|   | \$               |                        |
|   | <b>1,000.00</b>  |                        |
| <b>Public Library</b>   |                  |                        |
| <b>Salary &amp; Wages</b>                                     | <b>390-1</b>     | <b>29-</b>             |
|   | \$               |                        |
| <b>Other Expenses</b>   | <b>390-2</b>     | <b>29-</b>             |
|   | \$               |                        |
| <b>Summer Food Program</b>                                    | <b>700-2</b>     | <b>41-</b>             |
|   | \$               |                        |
|   | <b>TOTAL</b>     | <b>\$26,034,576.00</b> |
| <b>Municipal Debt Service</b>                                 |                  |                        |
| <b>Municipal Bond Interest</b>                                | <b>45-900-1</b>  |                        |
|   | \$               |                        |
| <b>Payment of Bond Principal</b>                              | <b>45-920-2</b>  |                        |
|   | \$               |                        |
| <b>Interest on Bonds</b>                                      | <b>930-2</b>     | <b>45-</b>             |
|   | \$               |                        |
| <b>Local School District Debt Service</b>                     |                  |                        |
| <b>Payment of Bond Principal</b>                              | <b>45-930-1</b>  |                        |
|   | \$               |                        |
| <b>Interest on Bonds</b>                                      | <b>930-2</b>     | <b>45-</b>             |
|   | \$               |                        |
| <b>Green Trust Loan Program</b>                               |                  |                        |
| <b>Loan Repayments for Principal<br/>        and Interest</b> | <b>940-1</b>     | <b>45-</b>             |
|   | \$               |                        |
|   | <b>TOTAL</b>     | <b>\$ 6,732,460</b>    |
| <b>TEMPORARY APPROPRIATIONS (Cont'd</b>                       |                  |                        |

**ACCOUNT DESCRIPTION**

**ACCOUNT #  
SFY 2008**

|                                     |                        |
|-------------------------------------|------------------------|
| <b>Parking Utility</b>              |                        |
| <b>Salaries &amp; Wages</b>         | <b>55-502-1</b>        |
|                                     | <b>\$ 800,000.00</b>   |
| <b>Other Expenses</b>               | <b>55-502-2</b>        |
|                                     | <b>\$</b>              |
| <b>Parking Utility Debt Service</b> |                        |
| <b>Payment of Bond Principal</b>    | <b>55-</b>             |
|                                     | <b>503-1</b>           |
|                                     | <b>\$</b>              |
|                                     | <b>985,000.00</b>      |
| <b>Interest on Bonds</b>            | <b>55-504-1</b>        |
|                                     | <b>\$ 1,114,456.00</b> |
| <b>Payment of Note Principal</b>    | <b>55-</b>             |
|                                     | <b>505-1</b>           |
|                                     | <b>\$</b>              |
|                                     | <b>0</b>               |
| <b>Interest on Notes</b>            | <b>55-506-1</b>        |
|                                     | <b>\$ 350,000.00</b>   |
|                                     | <hr/>                  |
|                                     | <b>TOTAL</b>           |
|                                     | <b>\$ 5,333,829.00</b> |

**MEETING: 1 July 2007**

**APPROVED:**

**APPROVED AS TO  
FORM:**

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**Richard England, Business Administrator**

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**Steven W. Kleinman, Corp. Counsel**

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

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

**CITY OF HOBOKEN**

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

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

**WHEREAS**, the following were by resolution heretofore adopted by the governing body of the City of Hoboken designated as legal depositories of said City of Hoboken for SFY 2008:

Bank of America  
Chase Manhattan Bank  
Commerce Bank  
HSBC  
Independence Bank  
North Folk  
PNC Bank  
Statewide Savings Bank  
Wachovia Bank  
Wells Fargo

BCB BANK  
Citi Bank  
First Union Bank  
Haven Savings Bank  
Midlantic Bank  
Provident Savings Bank  
Ramapoo Saving  
TD Bank North  
Washington Mutual

Now, therefore, be it

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

David Roberts, Mayor  
George DeStefano, CMFO  
Richard England, Business Administrator  
Louis Picardo – Tax Collector

and, be it further -

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

duly certified to or filed with the depositories; and, be it further –

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

David Roberts, Mayor  
George DeStefano, CMFO  
Richard England, Business Administrator  
Louis Picardo – Tax Collector

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

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

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

**MEETING:** July 01, 2007

**APPROVED TO FORM:**

\_\_\_\_\_  
Richard England  
Business Administrator

\_\_\_\_\_  
Steven W. Kleinman  
Corporation Counsel

**SPONSORED BY:** \_\_\_\_\_

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

**THIS RESOLUTION CERTIFIES A PRELIMINARY MUNICIPAL TAX LEVY TO BE UTILIZED IN THE CALCULATION OF THE MUNICIPAL PORTION OF THE THIRD AND FOURTH QUARTER INSTALLMENTS OF PROPERTY TAXES.**

**WHEREAS, on July 14, 1994, the Public Laws of 1994, Chapter 72 of the State of New Jersey were enacted, and**

**WHEREAS, the law, which is an act concerning the delivery and payment of real property tax bills, requires that the Governing Body of each municipality operating under the State Fiscal Year, shall certify, by resolution, a preliminary municipal tax levy to be utilized in the calculation of the municipal portion of the third and fourth installments of property taxes; and**

**WHEREAS, unless otherwise approved by the Director of Local Government Services, the amount of the preliminary municipal tax levy shall not be less than 95% of the prior fiscal year's tax levy; and**

**WHEREAS, the Tax Collector recommends that the municipal portion of the preliminary tax levy be set at \$32,000,000.**

**NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Hoboken, in accordance with the Public Laws of 1994, Chapter 72, certifies a preliminary SFY 2007 municipal tax levy to be \$32,000,000, and be it,**

**FURTHER RESOLVED, that the Tax Collector is hereby authorized, if necessary, to issue estimated tax bills for the Third and Fourth quarters of Calendar year 2007.**

**Meeting: 1 July 2007**

**APPROVED:**

**APPROVED AS TO  
FORM:**

\_\_\_\_\_

**Richard England, Business Admin.**

\_\_\_\_\_  
**Steven W. Kleinman, Corp.  
Counsel**

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

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

**CITY OF HOBOKEN**

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

**RESOLUTION APPOINTING A COUNCIL REPRESENTATIVE FOR THE PLANNING BOARD**

**WHEREAS**, pursuant to §44-1(A) of the Code of the City of Hoboken, there is a Planning Board established by and within the City of Hoboken; and

**WHEREAS**, §44-1(A) of the Code of the City of Hoboken provides for nine (9) members to serve on the Planning Board; and

**WHEREAS**, §44-1(A)(3) of the Code of the City of Hoboken vests the City Council with the authority to appoint one member of the Planning Board as its representative to periodically report back to the City Council on issues before the Planning Board; and

**WHEREAS**, pursuant to §44-2(B) of the Code of the City of Hoboken the term of the Council Representative to the Planning Board is for one (1) year or the completion of the Council Representative's term of office, whichever comes first; and,

**WHEREAS**, the Council of the City of Hoboken wishes to appoint a member to the Planning Board as the Council Representative;

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of the City of Hoboken hereby appoints \_\_\_\_\_ to serve as the Council Representative for the Planning Board of the City of Hoboken for a term expiring June 30, 2008.

**MEETING:** July 01, 2007

**APPROVED TO FORM:**

\_\_\_\_\_  
Richard England  
Business Administrator

\_\_\_\_\_  
Steven W. Kleinman  
Corporation Counsel