

**MEETING OF JUNE 16, 2010**

**MINUTES OF A MEETING OF THE COUNCIL OF THE CITY OF HOBOKEN, NEW JERSEY, HELD IN THE COUNCIL CHAMBERS, CITY HALL, HOBOKEN, NEW JERSEY, WEDNESDAY, JUNE 16, 2010 AT 7:00 PM**

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President Cunningham opened the meeting at 7:05 p.m. and stated, "I would like to advise all those present that notice of this meeting has been provided to the public in accordance with the provisions of the Open Public Meeting Act, and that notice was furnished to The Jersey Journal and The Hoboken Reporter, The Record, The Newark Star - Ledger and also placed on the bulletin board in the lobby of City Hall."

The Council President then called for the Salute to the Flag.

The Clerk then called the roll:

PRESENT: Council persons Bhalla, Castellano, Lenz, Marsh, Mello, Russo and President Cunningham

ABSENT: Giacchi.

**PUBLIC HEARING and FINAL VOTE ON ORDINANCES**

Second Reading / Public Hearing and Final Vote

AN ORDINANCE OF THE CITY OF HOBOKEN, IN THE COUNTY OF HUDSON, NEW JERSEY, PROVIDING FOR THE ACQUISITION OF THE DEPARTMENT OF PUBLIC WORKS GARAGE BUILDING LOCATED IN THE CITY AND RELATED EXPENSES AND APPROPRIATING \$15,950,000 THEREFORE, AND PROVIDING FOR THE ISSUANCE OF \$15,950,000 IN BONDS OR NOTES OF THE CITY OF HOBOKEN TO FINANCE THE SAME. **(Z-40)**

President Cunningham directed the City Clerk to announce that the Council would consider for final passage the aforesaid ordinance and all persons interested at this time would be given an opportunity to be heard concerning said ordinance of which the heading was read in full.

The following spoke: Gordon Litman, Mo DeGennaro, Perry Belfiore, Brian Jennings, Greg Lincoln, Helen Hirsch, Jason Rhodes, Stephanie Rhodes, Donald Pellicano, Scott Seigel, Thomas Green, Lane Bajardi, Jake Stuiver, Richard Tremitedi, Joe Franco.

No other person present desiring to be heard and no written protests or objections received, President Cunningham asked for a motion to close the hearing.

President Cunningham moved that the hearing be closed.

Motion duly seconded by Councilwoman Marsh.

---Adopted by the following vote: YEAS: 8 - NAYS: 0 – ABSENT - 1

---Yeas: Council persons Bhalla, Castellano, Lenz, Mason, Mello, Russo and President Cunningham.

---Nays: None.

---Absent: Giacchi.

President Cunningham then instructed the City Clerk to call the Final Vote for the above Ordinance.

---Adopted by the following vote: YEAS: 8 - NAYS: 0 – ABSENT: 1

---Yeas: Council persons Bhalla, Castellano, Lenz, Marsh, Marsh, Mello, Russo and President Cunningham

---Nays: None.

---Absent: Giacchi.

#### **AN ORDINANCE ESTABLISHING REGISTRATION FEES FOR RECREATION PROGRAMS. (Z-41)**

President Cunningham directed the City Clerk to announce that the Council would consider for final passage the aforesaid ordinance and all persons interested at this time would be given an opportunity to be heard concerning said ordinance of which the heading was read in full.

The following spoke:

No other person present desiring to be heard and no written protests or objections received, President Cunningham asked for a motion to close the hearing.

President Cunningham moved that the hearing be closed.

Motion duly seconded by Councilwoman Marsh.

---Adopted by the following vote: YEAS: 8 - NAYS: 0 – ABSENT - 1

---Yeas: Council persons Bhalla, Castellano, Lenz, Marsh, Mason, Mello, Russo and President Cunningham.

---Nays: None.

---Absent: Giacchi.

President Cunningham then instructed the City Clerk to call the Final Vote for the above Ordinance.

---Adopted by the following vote: YEAS: 8 - NAYS: 0 – ABSENT: 1

---Yeas: Council persons Bhalla, Castellano, Lenz, Marsh, Mason, Mello, Russo and President Cunningham

---Nays: None.

---Absent: Giacchi.

AN ORDINANCE CORRECTING LOT AND BLOCK DESIGNATIONS OF 47  
NEWARK STREET FOR PURPOSE OF ALLOWING ENCROACHMENT BY  
ORDINANCE NO. (Z-42)

President Cunningham directed the City Clerk to announce that the Council would consider for final passage the aforesaid ordinance and all persons interested at this time would be given an opportunity to be heard concerning said ordinance of which the heading was read in full.

No other person present desiring to be heard and no written protests or objections received, President Cunningham asked for a motion to close the hearing.

President Cunningham moved that the hearing be closed.

Motion duly seconded by Councilwoman Marsh.

---Adopted by the following vote: YEAS: 8 - NAYS: 0 – ABSENT - 1

---Yeas: Council persons Bhalla, Castellano, Lenz, Marsh, Mason, Mello, Russo and President Cunningham.

---Nays: None.

---Absent: Giacchi.

President Cunningham then instructed the City Clerk to call the Final Vote for the above Ordinance.

---Adopted by the following vote: YEAS: 8 - NAYS: 0 – ABSENT: 1

---Yeas: Council persons Bhalla, Castellano, Lenz, Marsh, Mason, Mello, Russo and President Cunningham

---Nays: None.

---Absent: Giacchi.

Councilman Lenz left meeting at 8:28 p.m.

Councilman Lenz returned to meeting 8:31 p.m.

AN ORDINANCE AMENDING CHAPTER 179A ENTITLED “TAXICABS.” (Z-43)

Councilman Cunningham directed the City Clerk to announce that the Council would consider for final passage the aforesaid ordinance and all persons interested at this time would be given an opportunity to be heard concerning said ordinance of which the heading was read in full.

No other person present desiring to be heard and no written protests or objections received, President Cunningham asked for a motion to close the hearing.

President Cunningham moved that the hearing be closed.

Motion duly seconded by Councilwoman Marsh.

---Adopted by the following vote: YEAS: 8 - NAYS: 0 – ABSENT - 2

---Yeas: Council persons Bhalla, Castellano, Marsh, Mason, Mello, Russo and President Cunningham.

---Nays: None.

---Absent: Giacchi. Lenz.

President Cunningham then instructed the City Clerk to call the Final Vote for the above Ordinance.

---Adopted by the following vote: YEAS: 8 - NAYS: 0 – ABSENT: 2

---Yeas: Council persons Bhalla, Castellano, Marsh, Mason, Mello, Russo and President Cunningham

---Nays: None.

---Absent: Giacchi Lenz.

**AN ORDINANCE AMENDING 180A ENTITLED “LIMOUSINES AND LIVERIES.)  
(Z-44) (TO BE FURTHER DISCUSSED AT THE NEXT COUNCIL MEETING  
July 14, 2010)**

**AN ORDINANCE CREATING CHAPTER 180 ENTITLED “SHUTTLE BUSES.”  
(Z-45) (TO BE FURTHER DISCUSSED AT THE NEXT COUNCIL MEETING  
JULY 14, 2010.)**

**ORDINANCE RESCINDING MUNICIPAL ETHICS BOARD AND LOCAL ETHICS  
ADMINISTRATION, IN FAVOR OF STATE STATUTORY ETHICS  
ADMINISTRATION BY LOCAL FINANCE BOARD OF NJ DEPARTMENT OF  
COMMUNITY AFFAIRS, DIVISION OF LOCAL GOVERNMENT SERVICES.  
(Z-46)**

President Cunningham directed the City Clerk to announce that the Council would consider for final passage the aforesaid ordinance and all persons interested at this time would be given an opportunity to be heard concerning said ordinance of which the heading was read in full.

No other person present desiring to be heard and no written protests or objections received, President Cunningham asked for a motion to close the hearing.

President Cunningham moved that the hearing be closed.

Motion duly seconded by Councilwoman Marsh.

---Adopted by the following vote: YEAS: 8 - NAYS: 0 – ABSENT -1

---Yeas: Council persons Bhalla, Castellano, Lenz, Marsh, Mason, Mello, Russo and President Cunningham.

---Nays: None.

---Absent: Giacchi.

President Cunningham then instructed the City Clerk to call the Final Vote for the above Ordinance.

---Adopted by the following vote: YEAS: 7 - NAYS: 0 – ABSTAIN -1 - ABSENT: 1

--Yeas: Council persons Castellano, Lenz, Marsh, Mason, Mello, Russo and President Cunningham  
--Nays: None.  
--Abstain: Bhalla  
--Absent: Giacchi.

**10-460**

**APPLICATIONS FOR MISCELLANEOUS LICENSES**

Raffles-----	4
Vendors -----	2
Carnival-----	1
Pool Table (Owner)-----	2

--Councilman Lenz moved that the licenses be granted.  
--Motion duly seconded by Councilwoman Marsh.  
--Adopted by the following vote: YEAS: 8 - NAYS: 0  
--Yeas: Council persons Bhalla, Castellano, Lenz, Marsh, Mason, Mello, Russo and President Cunningham.  
--Nays: None.  
--Absent: Giacchi

**REPORTS OF CITY OFFICERS**

**10-461**

A report from the Municipal Tax Collector Sharon Curran for taxes collected for the month of May 2010 - \$24,336,053.82 (Abatement totals -\$269,853.33)

**10-462**

A report of the Municipal Court indicating receipts for the month of May 2010 as \$489,930.94.

--Received and filed.

**10-463**

--By Councilman Lenz

**CLAIMS**

**Total amount of Claims \$802,963.74**

--Motion duly seconded by Councilwoman Marsh.  
--Adopted by the following vote: YEAS: 7 - NAYS: 0 – ABSTAIN - 1

--Yeas: Council persons Bhalla, Castellano, Lenz, Marsh, Mello, Russo and President Cunningham.

--Nays: None.

--Abstain: Mason

--Absent: Giacchi

**10-464**

--By Councilman Lenz

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 MAY 13, 2010 TO MAY 26, 2010 FOR THE PAYROLL ARE HEREBY RATIFIED IN THE FOLLOWING AMOUNTS:

<b>Regular Payroll</b>	<b>O/T Pay</b>	<b>Pay</b>
\$1,533,287.79	\$73,964.13	\$1,607,252.92

--Motion duly seconded by Councilwoman Marsh.

--Adopted by the following vote: YEAS: 8 - NAYS: 0

--Yeas: Council persons Bhalla, Castellano, Lenz, Marsh, Mason, Mello, Russo and President Cunningham.

--Nays: None.

--Absent: Giacchi

## **RESOLUTIONS**

### **Presented and Read**

**# NOT GIVEN WILL BE DISCUSSED NEXT MEETING.**

--By Councilman Lenz

### **RESOLUTION AWARDING A CONTRACT TO EmNET LLC TO PROVIDE PROPRIETARY PROVISIONS AND PROFESSIONAL SERVICES TO INITIATE AND MAINTAIN A REAL TIME FLOOD MONITORING SYSTEM**

WHEREAS, the City of Hoboken's current flooding situation continuously affects the general welfare, health and safety of the City's residents and guests during rain events; and,

WHEREAS, EmNet LLC has presented the City with a proposal, dated December 9, 2009, to provide real time monitoring of the flood zones, maintenance of hardware and software relating to the real time services, and engineering services related to same; and,

WHEREAS, the City Council finds EmNet's services and provisions necessary to assist the City in dealing with the current flooding situation within our municipality; and,

WHEREAS, it has been determined that the services to be provided by EmNet LLC are professional services and include proprietary software, and are therefore exempt from bidding under N.J.S.A. 40A:11-5(a)(i) and (dd); and,

WHEREAS, the City Council hereby determines that the provisions and services fully described in EmNet LLC' s December 9, 2009 proposal to the City are in the best interest of the health, safety and welfare of the residents and guests of the City.

NOW, THEREFORE, BE IT RESOLVED, by City Council of the City of Hoboken, County of Hudson, State of New Jersey that:

1. The above recitals are incorporated herein as thought fully set forth at length.
2. The council hereby authorizes the Mayor, or her designee to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this resolution.
3. The Mayor, or his designee is hereby authorized to execute an agreement, contingent on all mandated requirements being met, for the above referenced professional services and proprietary software for a period of one (1) year, with an option to extend, and for an amount not to exceed One Hundred Sixty Five Thousand Five Hundred Twenty Five dollars (\$165,525.00).

**NO ACTION TAKEN ON THE ABOVE RESOLUTION – WILL BE DISCUSSED AND VOTED ON AT THE JUNE 22, 2010 COUNCIL MEETING**

**10-465**

---By Councilman Lenz

**RESOLUTION AMENDING RESOLUTION AUTHORIZING PLACEMENT OF CERTAIN NEW JERSEY TRANSIT CORPORATION LOTS ACQUIRED ON JANUARY 8, 2010 ON TAX EXEMPT REGISTER AND CANCELLING 1<sup>ST</sup> AND 2<sup>ND</sup> QUARTER 2010 TAXES IN THE SUM OF \$ 18,229.18.**

**WHEREAS**, by Resolution No.13 adopted June 2, 2010, the City Council acknowledged the acquisition by New Jersey Transit Corporation of Lots 6.2 in Block 136, Lot 1 in Block 142, Lot 2 in Block 143; and

**WHEREAS**, that Resolution incorrectly assumed that taxes had been paid for the first and second quarters of 2010, thereby directing refunds totaling \$18,229.18 dollars;

**NOW, THEREFORE, BE IT RESOLVED**, that the directive to the City Treasurer to make payment to New Jersey Transit Corporation for \$18,229.18 as a refund of taxes, be, and is hereby, rescinded.

---Motion duly seconded by Councilwoman Marsh

---Adopted by the following vote: YEAS: 8 - NAYS: 0 - ABSENT - 1

---Yeas: Council persons Bhalla, Castellano, Lenz, Marsh, Mason, Mello, Russo, and President Cunningham.

---Nays: None.

---Absent: Giacchi

**10-466**

---By Councilman Lenz

**RESOLUTION EXPRESSING SUPPORT OF THE KABOOM! PROJECT TO REDESIGN THE CITY' S JEFFERSON STREET PARK AT LOT 6 BLOCK 30, AND APPROVING THE PARTNERSHIP BETWEEN THE HOBOKEN BOYS AND GIRLS CLUB, HOLA CHARTER SCHOOL AND KABOOM! IN FINDING A FUNDING PARTNER.**

**WHEREAS**, Kaboom! has provided the City of Hoboken with a proposal to initiate a project to redesign the City' s Jefferson Street Park, at Lot 6 Block 30, which is adjacent to the Hoboken Boys and Girls Club; and,

**WHEREAS**, the details of the Kaboom! project and the obligations of the City of Hoboken and all other partners are more fully set out in the Kaboom! Letter of Intent, Kaboom! Proposal, and Kaboom! Community Partnership Agreement; and,

**WHEREAS**, the City Council recognizes the value of creating a redesigned playground for the children of the City, the Hoboken Boys and Girls Club and HOLA Charter School; and,

**WHEREAS**, the proposal from Kaboom! would require a funding partner, which Kaboom!, Hoboken Boys and Girls Club, and HOLA Charter School have agreed to attempt to obtain through a partnership of the three agencies; and,

**WHEREAS**, in order to move forward with finding a funding partner so that a design may be created and the project may come to fruition, the partners request acknowledgement of the project by the City Council and approval of the use of the City' s Park for the project.

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Hoboken that it expressly supports the Kaboom! project to redesign the City' s Jefferson Street Park, otherwise known as Lot 6 Block 30, and approves the use of the City' s property for the project subject to the following:

1. The City Council shall be provided with and approve the finalized design plan when such is completed; and,
2. The funding partner shall complete a Political Contribution Disclosure Form prior to transactions commencing.
3. In accordance with Code Section 56A-4 a public hearing shall be conducted.

**BE IT FURTHER RESOLVED**, the City Council of the City of Hoboken approves of the partnership between Kaboom!, Hoboken Boys and Girls Club and HOLA Charter School for the purpose of obtaining a funding partner for the project; and

**BE IT FURTHER RESOLVED**, the City Council of the City of Hoboken hereby authorizes the Mayor or her designee to execute the Kaboom! Letter of Intent and the Kaboom! Community Partnership Agreement.

The speakers who spoke: Helen Hirsch, Barbara Martinez, Mary Ondrejka, Dan Tumpson, Jennifer Sargent.

--Motion duly seconded by Councilwoman Marsh  
--Adopted by the following vote: YEAS: 8 - NAYS: 0 – ABSENT - 1  
--Yeas: Council persons Bhalla, Castellano, Lenz, Marsh, Mason, Mello, Russo, and President Zimmer.  
--Nays: None.  
--Absent: Giacchi

**10-467**

--By Councilman Bhalla

**A RESOLUTION AUTHORIZING THE CITY OF HOBOKEN TO ENTER INTO AN INTER-LOCAL SERVICES AGREEMENT WITH HUDSON COUNTY IN ORDER TO PARTICIPATE IN THE 2010 ANNUAL EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT PROGRAM ( JAG).**

**WHEREAS**, Hudson County and the City of Hoboken (hereinafter collectively referred to as the “ Parties”) wish to encourage inter-local cooperation and planning with regard to their common interests in the provision of an effective Police Program to combat crime at the local level; and

**WHEREAS**, the Parties recognize that inter-local government service agreements may yield certain economics and efficiencies to the residents of the Parties in the delivery of the services, and

**WHEREAS**, N.J.S.A. 40:48-5 authorizes a municipality to contract with any public or private entity for the provision of any service which the municipality itself could provide directly, and

**WHEREAS**, the “ Inter-Local Services Act” N.J.S.A. 40:8A-1, et seq., authorizes local units of the State to enter into a contract with any other local unit or units for the joint provision within their several jurisdictions of any services which any party to the Agreement is empowered to render within its own jurisdiction; and

**WHEREAS**, the Parties have negotiated the attached Agreement relating to the services referenced above,

**NOW, THEREFORE, be, and it is hereby resolved** by the Mayor and City Council of the City of Hoboken, in the County of Hudson and State of New Jersey, as follows::

- 1) That the City of Hoboken is hereby authorized to enter into the attached Inter-Local Services Agreement, pursuant to N.J.S.A. 40:48-5 and N.J.S.A. 40:8A-1 et seq. Which permits the County of Hudson to pass along “ JAG” Funds to the City of Hoboken to under the terms and conditions referenced in the attached agreement.
- 2)That the Mayor is authorized to execute and the Municipal Clerk to attest the attached Agreement on behalf of the City of Hoboken..
- 3) That the Agreement shall not become effective until such time as the governing bodies of both public entities have duly authorized their appropriate Public Officials to execute and attest the attached agreement and the Agreement has been fully executed and attested.

--Motion duly seconded by Councilman Mello  
--Adopted by the following vote: YEAS: 8- NAYS: 0 – ABSENT – 1  
--Yeas: Council persons Bhalla, Castellano, Lenz, Marsh, Mason, Mello, Russo, and President Cunningham.  
--Nays: None.  
--Absent: Giacchi

**10-468**

--By Councilman Bhalla

**A RESOLUTION APPROVING THE GRANT APPLICATION PROCESS FOR THE 2010 COPS SECURE OUR SCHOOLS GRANT PROGRAM, THROUGH THE US DEPARTMENT OF JUSTICE, and THE OFFICE of COMMUNITY ORIENTED POLICING SERVICES (COPS).**

**WHEREAS**, the **City of Hoboken** believes the security and safety of our school children to be paramount within our community oriented policing philosophy. and,

**WHEREAS**, the **City of Hoboken**, welcomes opportunities to establish and enhance a variety of school safety equipment and/or programs , which encourage the continuation and enhancement of school safety efforts currently in place within the community. and,

**WHEREAS**, the **City of Hoboken** is interested in participating in the US Department of Justice COPS SECURE OUR SCHOOLS program, which if approved will provide 50 percent funding for school security assessments and the procurement and development of school safety resources designed to improve security in Hoboken schools and on school grounds, and

**WHEREAS**, the **City of Hoboken** agrees to apply for said funding with the understanding that 50 percent matching funds for the project will be provided by the Hoboken Board of Education upon their assurance and resolution. and,

**NOW, THEREFORE, BE IT RESOLVED**, by the **Hoboken City Council** that:

- 1) The Mayor or her designee is authorized to execute the above referenced grant application, and all other documents to fulfill the intent of the application.
  
- 2) As a matter of public policy, the **City of Hoboken**, wishes to participate to the fullest extent possible with the application process of the COPS FY 2010 COPS SECURE OUR SCHOOLS Program through the US Department of Justice and the Office of Community Oriented Policing Services..

--Motion duly seconded by Councilman Mello  
--Adopted by the following vote: YEAS: 8- NAYS: 0 – ABSENT – 1  
--Yeas: Council persons Bhalla, Castellano, Lenz, Marsh, Mason, Mello, Russo, and President Cunningham.  
--Nays: None.  
--Absent: Giacchi

**10-469**

---By Councilman Lenz

**THIS RESOLUTION RATIFIES THE ACTION OF THE ADMINISTRATION IN THE PUBLIC AUCTION OF THIRTY-ONE (31) ABANDONED BICYCLES HELD ON 09 JUNE 2010.**

WHEREAS, pursuant to the resolution of the Council of the City of Hoboken, a bicycle auction was held 9 June 2010 in the basement conference room in City Hall, and,

WHEREAS, Forty-One (41) individuals bid on the Thirty-One (31) abandoned bicycles individually and the total received for their sale was Two Thousand Two Hundred Twenty Dollars (\$2,220.00), and,

WHEREAS, multiple participants bid for the individual sale of the Thirty-One (31) abandoned bicycles, and

WHEREAS, the individual bidders tendered cash/checks in full payment, for the total sale, in the amount of Two Thousand Two Hundred Twenty Dollars (\$2,220.00). Said payment was deposited in the City Clerk's office for disposition in the City bank account , now THEREFORE BE IT

RESOLVED, that the City Council of Hoboken hereby ratifies and approves said transaction.

---Motion duly seconded by Councilwoman Marsh

---Adopted by the following vote: YEAS: 8- NAYS: 0 – ABSENT – 1

---Yeas: Council persons Bhalla, Castellano, Lenz, Marsh, Mason, Mello, Russo, and President Cunningham.

---Nays: None.

---Absent: Giacchi

**10-470**

---By Councilman Lenz

**THIS RESOLUTION RATIFIES THE ACTION OF THE ADMINISTRATION IN THE PUBLIC AUCTION OF SURPLUS VEHICLES HELD ON 22 JUNE 2010.**

WHEREAS, pursuant to the resolution of the Council of the City of Hoboken, a surplus equipment auction was held on 22 June 2010, and,

WHEREAS, four (4) bids were received for the bulk sale of nineteen (19) cars with a high bid of: \$3,675.00, and,

WHEREAS, one (1) piece of surplus fire equipment was sold for Five Hundred Dollars (\$500.00) pending the production of legal title to the potential buyer, and

WHEREAS, said bidder, Jersey One Auto Sales, 7 County Road, Jersey City, NJ 07307, tendered a check in full payment, for the bulk sale, in the amount of Three Thousand Six Hundred Seventy-Five Dollars (\$3,675.00) and has promised to buy said fire equipment for \$500 upon receipt of title. Said payments were deposited in the City Finance Department for disposition in the City bank account, and,

WHEREAS, the City also sold, in bulk, surplus City equipment which was deemed to have no value, three (3) proposals were received with a high bid of Sixteen Hundred Ninety-Five Dollars, and,

WHEREAS, West Side Auto, Jersey City, tendered a check in the total amount, said payments deposited with the Finance division, now, therefore, be it

RESOLVED, that the City Council of Hoboken hereby ratifies and approves said transaction.

---Motion duly seconded by Councilwoman Marsh.

---Adopted by the following vote: YEAS: 8- NAYS: 0 – ABSENT – 1

---Yeas: Council persons Bhalla, Castellano, Lenz, Marsh, Mason, Mello, Russo, and President Cunningham.

---Nays: None.

---Absent: Giacchi

**10-471**

---By Councilman Lenz

**STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION  
GREEN ACRES ENABLING RESOLUTION**

**WHEREAS**, the New Jersey Department of Environmental Protection, Green Acres Program (“ State”), provides loans and/or grants to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition and development of lands for outdoor recreation and conservation purposes; and

**WHEREAS**, the City of Hoboken desires to further the public interest by obtaining funding in the amount of \$2,000,000 from the State to fund the following project(s): Reconstruction of Hoboken’ s Waterfront Walkway at Sinatra Park (5<sup>th</sup> Street & the Hudson River) & Castle Point Park (7<sup>th</sup> Street & the Hudson River) due to two severely damaged areas caused by toredo worms. The cost of reconstruction has been estimated at \$9,824,300;

**NOW, THEREFORE**, the governing body/board resolves that Dawn Zimmer or the successor to the office of Mayor is hereby authorized to:

- (a) make application for such a loan and/or such a grant,
- (b) provide additional application information and furnish such documents as may be required, and
- (c) act as the authorized correspondent of the above named applicant; and

**WHEREAS**, the State shall determine if the application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

**WHEREAS**, the applicant is willing to use the State’ s funds in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the State for the above named project;

**NOW, THEREFORE, BE IT FURTHER RESOLVED BY THE** Council of the City of Hoboken

1. That the Mayor of the above named body or board is hereby authorized to execute an agreement and any amendment thereto with the State known as Reconstruction of Hoboken' s Hudson River Walkway;
2. That the applicant has its matching share of the project, if a match is required, in the amount of \$7,824,300;
3. That, in the event the State' s funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project;
4. That the applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and
5. That this resolution shall take effect immediately.

---Motion duly seconded by Councilwoman Marsh

---Adopted by the following vote: YEAS: 8- NAYS: 0 – ABSENT – 1

---Yeas: Council persons Bhalla, Castellano, Lenz, Marsh, Mason, Mello, Russo, and President Cunningham.

---Nays: None.

---Absent: Giacchi

**10-472**

---By Councilman Bhalla

**A RESOLUTION APPROVING PARTICIPATION WITH THE NEW JERSEY DIVISION OF HIGHWAY TRAFFIC SAFETY. Over the Limit Under Arrest 2010 Statewide Crackdown**

**WHEREAS**, the City of Hoboken is interested in participating with the N.J. Division of Highway Traffic Safety and supporting their **Over the Limit Under Arrest 2010 Statewide Crackdown**, and

**WHEREAS**, 31% of motor vehicle fatalities in New Jersey are alcohol related , and

**WHEREAS**, impaired drivers on our nation' s roads kill someone every 30 minutes, 50 people per day, and almost 18,000 people each year, and

**WHEREAS**, the end of summer season is traditionally a time of social gatherings which often include alcohol, an enforcement crackdown is planned to combat impaired driving, and

**WHEREAS**, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the Over the Limit Under Arrest 2010 Statewide Crackdown from August 20 through September 6 2010 in an effort to increase impaired driving enforcement , and

**WHEREAS**, a further increase in the awareness of the dangers of drinking and driving in New Jersey will save lives on our roadway and this project will involve increased impaired driving enforcement from August 20 through September 2010; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Hoboken City Council that;

- 1) The Mayor or his designee is authorized to execute the above reference grant application, and all other documents to fulfill the intent of the application.

- 2) As a matter of public policy, the City of Hoboken wishes to participate to the fullest extent possible with the **Over the Limit Under Arrest 2010 Statewide Crackdown** both locally and nationally from August 20 through September 6 2010 and pledges to increase awareness of the dangers of drinking and driving

---Motion duly seconded by Councilman Mello  
 ---Adopted by the following vote: YEAS: 8- NAYS: 0 – ABSENT – 1  
 ---Yeas: Council persons Bhalla, Castellano, Lenz, Marsh, Mason, Mello, Russo, and President Cunningham.  
 ---Nays: None.  
 ---Absent: Giacchi

**10-473**

---By Councilman Lenz

**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 Treasurer made payable to the appearing on the attached list totaling **\$ 3,161.15**

<u>NAME</u>	<u>BL/LT/UNIT</u>	<u>PROPERTY</u>	<u>QTR/YEAR</u>	<u>AMOUNT</u>
ARON, DUSTIN & ANGELA P.O. BOX 4388 SAN CLEMENTE, CA 92674	70/24/C002R	508 GRAND ST	4/09	\$ 1,773.05
BAC TAX SERVICES CORP P.O. BOX 10211 MS: CA0-911-01-03 VAN NUYS, CA 91410-0211	160/3/C05-D	807-809 CLINTON ST	3/10	\$ 1,388.10

---Motion duly seconded by Councilwoman Marsh  
 ---Adopted by the following vote: YEAS: 8 - NAYS: 0 – ABSENT – 1  
 ---Yeas: Council persons Bhalla, Castellano, Lenz, Marsh, Mason, Mello, Russo, and President Cunningham.  
 ---Nays: None.  
 ---Absent: Giacchi

**# NOT GIVEN RESOLUTION WILL BE SENT TO SUB-COMMITTEE.**

---By Councilwoman Marsh

**RESOLUTION ACCEPTING THE CHANGE ORDER TO PIER C PARK AND USING FUNDS TO PURCHASE A SHADE STRUCTURE NECESSARY FOR THE SAFETY OF THE CHILDREN USING THE PLAYGROUND EQUIPMENT.**

**WHEREAS**, although The City of Hoboken has waited too long for Pier C Park to be complete, the Grand Opening was intended to include innovative playground equipment such as a steel dome that, while proven unique and popular, becomes extremely hot in the sun and is, therefore unsafe for the children of Hoboken; and

**WHEREAS**, Pier C Park will be as unique and stylish as Hoboken itself, and replacing the designed equipment would be costly and aesthetically damaging; and

**WHEREAS, Adrian Benepe**, New York City parks Commissioner, who installed the same equipment in Union Square Park and had the same safety concerns, has determined that children of New York City love the equipment and found it extremely popular and worth saving; and

**WHEREAS**, the New York City Parks Department decided to install a shade structure, which will ensure viability of the equipment and safety for the children; and

**WHEREAS**, the City of Hoboken would like to achieve a similar solution of ensuring both the safety of the children, the innovative equipment and the aesthetics of Pier C Park; and

**WHEREAS**, the administration has explored other options and has determined that unique equipment that will last a lifetime is preferable to installing low quality plastic equipment; and

**WHEREAS**, City Council members and a small group of students were invited this week for a tour of the park and its facilities; and

**WHEREAS**, a change work order to Pier C Park was created to allow for the installation of a shade structure over the dome at a cost of \$68037.13 pursuant to the Change Work Order dated June 16, 2010; and

**WHEREAS**, funds are available to cover this additional cost from the O&M Pier A & Pier C Trust Fund.

**NOW, THEREFORE, BE IT RESOLVED**, that the Council of the City of Hoboken does hereby agree to amend the original agreement to include the changes set forth in the Change Work Order dated June 16, 2010.

**BE IT FURTHER RESOLVED**, that the Council of the City of Hoboken does hereby approve the Change Work Order of June 16, 2010 to install the shade structure over the dome as well as the increase cost contained therein, which shall be covered by funds from the O&M Pier A & Pier C Trust Fund.

The speaker who spoke: Mo DeGennaro, Scott Siegel, Mary Ondrejka

**NO ACTION TAKEN – SENT TO SUB-COMMITTEE FOR FURTHER REVIEW.**

**10-474**

--- By

**RESOLUTION REMOVING MICHAEL SCHAFFER AS A COMMISSIONER AND HOBOKEN REPRESENTATIVE FROM THE NORTH HUDSON SEWERAGE AUTHORITY COMMISSION**

**WHEREAS**, a sewerage authority performs a vital function fro any municipality; and,

**WHEREAS**, the North Hudson Sewerage Authority is charged with duties of particular importance in Hoboken, a municipality with an aged sewerage infrastructure and extraordinary flood water; and

**WHEREAS**, Commissioner Michael Schaffer, on Monday, June 14, 2010 plead guilty to the felony charges of giving \$25,000 in illicit campaign contributions to former Hoboken Mayor Peter Cammarano; and

**WHEREAS**, Mr. Schaffer' s plea included an admittance of accepting said illegal contributions in consideration of the former Mayor providing help and influence with zoning and new construction applications which would have a direct and immediate burden on our sewerage infrastructure; and

**WHEREAS**, City statutes disallow anyone who has plead or being found guilty of a felony from serving on the North Hudson Sewerage Authority Commission; and

**WHEREAS**, the next meeting of the North Hudson Sewerage Authority Commission is tomorrow night at 6:30 p.m.

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Hoboken, does immediately authorize Corporation counsel to take the appropriate steps necessary to begin the process to remove Michael Schaffer as a Commissioner and Hoboken representative on the North Hudson Sewerage Authority Commission.

---Motion duly seconded by Councilwoman Marsh

---Adopted by the following vote: YEAS: 8 - NAYS: 0 -ABSENT 1

---Yeas: Council persons Bhalla, Castellano, Lenz, Marsh, Mason, Mello, Russo, and President Cunningham

---Nays: None.

---Absent: Giachi

**ORDINANCES**

**Introduction and First Reading**

**10-475**

**Z-47**

**AN ORDINANCE TO AMEND AN ORDINANCE ESTABLISHING A SCHEDULE OF CLASSIFICATIONS AND ALLOCATIONS OF TITLE FOR ALL POSITIONS IN**

THE CITY OF HOBOKEN AND DESIGNATING THE APPROPRIATE  
STANDARDIZED TITLE FOR EACH POSITION.

Title	Minimum	Max. 07/01/06	Max. 01/01/07	Max. 07/01/07	
Additional Municipal Court Judge	\$24,000.00	\$40,307.00	\$56,832.00	\$61,689.00	\$61,689.00
Administrative Clerk	\$31,500.00	\$50,590.19	\$51,854.95	\$52,892.05	\$52,892.05
Administrative Clerk (40 hour week)	\$35,500.00	\$57,441.53	\$58,877.57	\$60,055.12	\$60,055.12
Administrative Secretary	\$38,000.00	\$63,879.05	\$65,476.02	\$66,785.54	\$66,785.54
Administrative Secretary (40 hour week)	\$40,000.00	\$65,166.28	\$66,795.43	\$68,131.34	\$68,131.34
Aide to the Mayor	\$20,000.00	\$36,180.07	\$37,084.57	\$37,826.26	\$37,826.26
Assessor	\$62,000.00	\$100,287.38	\$102,794.56	\$104,850.46	\$104,850.46
Assistant Assessor	\$41,000.00	\$66,597.79	\$68,262.73	\$69,627.99	\$69,627.99
Assistant City Attorney	\$33,280.00	\$48,270.20	\$49,476.95	\$50,466.49	\$50,466.49
Assistant City Attorney (Zoning)	\$40,000.00	\$58,017.06	\$59,467.48	\$60,656.83	\$60,656.83
Assistant Corporation Counsel	\$35,000.00	\$52,795.68	\$54,115.58	\$55,197.89	\$55,197.89
Assistant Health Officer	\$35,000.00			\$75,000.00	\$75,000.00
Assistant Library Director	\$45,000.00	\$80,615.02	\$82,630.40	\$84,283.00	\$84,283.00
Assistant Superintendent Recreation	\$27,000.00	\$57,888.11	\$59,335.32	\$65,522.00	\$65,522.00
Assistant Violations Clerk	\$29,000.00	\$47,159.99	\$48,338.99	\$49,305.77	\$49,305.77
Assistant Zoning Officer	\$21,000.00	\$42,564.79	\$43,628.91	\$55,000.00	\$55,000.00
Assistant Zoning Officer P/T	\$2,000.00	\$12,060.02	\$12,361.52	\$12,608.75	\$12,608.75
Assistant Superintendent, Water/Sewer	\$38,000.00	\$61,846.19	\$63,392.34	\$64,660.19	\$64,660.19
Building Service Supervisor	\$28,000.00	\$59,105.35	\$60,582.99	\$61,794.65	\$61,794.65
Business Administrator	\$62,432.00	\$131,454.26	\$134,740.61	\$137,435.42	\$137,435.42
Chief Financial Officer	\$50,000.00	\$103,920.00	\$106,518.00	\$108,648.36	\$108,648.36
Chief Financial Officer P/T	\$10,000.00	\$15,084.42	\$15,461.53	\$15,770.77	\$15,770.77
Chief Field Rep. Property Improvement	\$38,000.00	\$61,736.07	\$63,279.47	\$64,545.06	\$64,545.06
Chief Fire Alarm Operator	\$25,000.00			\$50,454.00	\$50,454.00
City Attorney	\$50,000.00	\$102,510.20	\$105,072.95	\$107,174.41	\$107,174.41
City Clerk	\$56,000.00	\$103,920.00	\$106,518.00	\$108,648.36	\$108,648.36
Community Development Director	\$60,000.00	\$107,150.00	\$109,828.75	\$112,025.33	\$112,025.33
Confidential Aide to Mayor	\$28,840.00	\$84,420.16	\$86,530.67	\$88,261.28	\$88,261.28
Construction Code Official	\$60,000.00	\$107,150.00	\$109,828.75	\$112,025.33	\$112,025.33
Coordinator of Maintenance Services	\$33,500.00	\$54,056.58	\$55,408.00	\$56,516.16	\$56,516.16
Coord. of Housing/Neigh. Preservation	\$42,000.00	\$68,842.34	\$70,563.40	\$71,974.67	\$71,974.67
Corporation Counsel	\$60,000.00	\$121,713.41	\$124,756.24	\$127,251.37	\$127,251.37
Council Member	\$18,761.70	\$22,626.65	\$23,192.32	\$23,656.17	\$23,656.17
Council President	\$20,637.87	\$24,889.32	\$25,511.55	\$26,021.78	\$26,021.78
Cultural Affairs Coordinator	\$20,000.00	\$36,988.54	\$37,913.25	\$38,671.52	\$38,671.52
Deputy City Clerk	\$35,500.00	\$60,125.13	\$67,595.00	\$73,567.00	\$73,567.00
Deputy Court Administrator	\$30,000.00	\$54,943.56	\$56,317.15	\$57,443.49	\$57,443.49
Deputy Mun. Emergency Mgmt. Coord.	\$30,000.00	\$91,535.70	\$93,824.09	\$95,700.57	\$95,700.57
Electrical Sub-Code Official	\$45,000.00	\$72,360.14	\$74,169.14	\$75,652.53	\$75,652.53
Elevator Inspector	\$45,000.00	\$72,360.14	\$74,169.14	\$75,652.53	\$75,652.53
Elevator Sub-Code Official	\$45,000.00	\$72,360.14	\$74,169.14	\$75,652.53	\$75,652.53
Emergency Management Coordinator	\$10,000.00	\$15,084.42	\$15,461.53	\$15,770.77	\$15,770.77
Environmental Health Specialist	\$21,000.00	\$57,331.01	\$58,764.29	\$59,939.57	\$59,939.57

	\$25.00 /				
Environmental Health Specialist P/T	hour				
Environmental Services Director	\$60,000.00	\$107,150.00	\$109,828.75	\$112,025.33	\$114,201.50
Fire Sub Code Official	\$49,000.00	\$78,710.19	\$80,677.94	\$82,291.50	\$83,905.01
General Supv. Env. Services	\$42,000.00	\$74,816.00	\$76,686.40	\$78,220.13	\$79,753.86
Health Officer	\$56,000.00	\$90,506.63	\$92,769.29	\$94,624.68	\$96,479.97
Human Services Director	\$52,000.00	\$107,150.00	\$109,828.75	\$112,025.33	\$114,201.50
Library Director	\$58,488.00	\$94,050.84	\$96,402.11	\$98,330.15	\$100,258.19
Management Specialist	\$35,000.00	\$63,352.76	\$64,936.58	\$66,235.31	\$67,534.04
Management Info. Systems Specialist	\$40,000.00	\$65,029.54	\$66,655.28	\$67,988.38	\$69,321.48
Mayor	\$65,000.00	\$121,806.24	\$124,851.39	\$127,348.42	\$130,393.57
Mechanic Supervisor	\$34,000.00	\$54,877.18	\$56,249.11	\$57,374.09	\$58,500.02
Municipal Court Administrator	\$34,000.00	\$63,608.05	\$65,198.25	\$92,322.88	\$93,913.08
Municipal Court Director	\$37,000.00	\$73,741.78	\$75,585.33	\$77,097.04	\$78,608.75
Municipal Court Judge	\$41,284.00	\$88,305.00	\$90,512.63	\$92,322.88	\$94,133.13
Municipal Prosecutor	\$36,400.00	\$54,907.34	\$56,280.03	\$57,405.63	\$58,530.23
Parking Utility Director	\$60,000.00	\$107,150.00	\$109,828.75	\$112,025.33	\$114,201.50
Parks Superintendent	\$43,000.00	\$69,661.44	\$71,402.98	\$72,831.04	\$74,259.09
Payroll Supervisor	\$42,000.00	\$73,909.97	\$75,757.72	\$77,272.88	\$78,788.04
Personnel Officer	\$35,000.00	\$82,764.87	\$84,833.99	\$86,530.67	\$88,227.35
Plumbing Sub-Code Official	\$48,500.00	\$78,322.92	\$80,280.99	\$81,886.61	\$83,492.23
Program Monitor	\$28,840.00	\$84,420.16	\$86,530.67	\$88,261.28	\$89,991.89
Project Coordinator, Construction	\$31,000.00	\$44,963.22	\$46,087.30	\$47,009.04	\$48,030.78
Public Defender	\$20,800.00	\$57,118.68	\$58,546.65	\$59,717.58	\$60,886.51
Public Information Officer	\$40,000.00	\$60,300.12	\$61,807.62	\$63,043.77	\$64,285.92
Public Safety Director	\$27,000.00	\$107,150.00	\$109,828.75	\$112,025.33	\$114,201.50
Purchasing Agent	\$55,000.00	\$88,998.18	\$91,223.14	\$93,047.60	\$94,872.06
Qualified Purchasing Agent	\$60,000.00				\$114,201.50
Recreation Superintendent	\$41,000.00	\$66,371.52	\$68,030.81	\$69,391.42	\$70,752.03
Rent Regulation Officer	\$37,500.00	\$60,304.16	\$61,811.76	\$63,048.00	\$64,284.24
Right to Know Project Specialist	\$3,000.00	\$7,542.21	\$7,730.76	\$7,885.38	\$8,039.99
Senior Rep. Citizen Complaints	\$35,000.00	\$67,879.96	\$69,576.96	\$70,968.50	\$72,359.96
Signal System Superintendent	\$45,000.00	\$72,415.45	\$74,225.83	\$75,710.35	\$77,194.87
Signal Systems Technician 3	\$42,000.00	\$67,879.96	\$69,576.96	\$70,968.50	\$72,359.96
Supervising Accountant	\$38,505.00	\$64,737.88	\$66,356.33	\$67,683.45	\$69,010.57
Supervising Laborer	\$33,500.00	\$59,405.00	\$60,890.13	\$62,107.93	\$63,325.73
Supervising Library Assistant	\$40,500.00	\$65,166.28	\$66,795.43	\$68,131.34	\$69,500.25
Supervising Maint. Repairer Carpenter	\$43,500.00	\$70,163.77	\$71,917.86	\$73,356.22	\$74,794.67
Supervising Parking Enforcement Officer	\$22,000.00			\$47,194.00	\$48,632.00
Supervisor of Accounts	\$45,526.00	\$66,032.11	\$67,682.92	\$69,036.57	\$70,390.22
Supervisor Senior Citizens Activities	\$38,000.00	\$61,736.08	\$63,279.48	\$64,545.07	\$65,859.66
Tax Collector	\$56,000.00	\$103,920.00	\$106,518.00	\$108,648.36	\$110,778.72
Transportation Supervisor	\$30,000.00	\$45,575.44	\$46,714.83	\$47,649.13	\$48,583.43
Treasurer	\$2,500.00	\$15,084.42	\$15,461.53	\$15,770.77	\$16,080.01
Violations Clerk	\$32,000.00	\$51,834.25	\$53,130.10	\$54,192.70	\$55,255.30
Water & Sewer Superintendent	\$52,000.00	\$84,030.87	\$86,131.64	\$87,854.27	\$89,576.90
Zoning Officer	\$44,500.00	\$71,960.30	\$73,759.31	\$75,234.50	\$76,509.69

Account Clerk	\$20,000.00	\$38,437.50	\$39,398.44	\$40,186.41	\$41,074.36
Account Clerk Typing	\$20,000.00	\$39,802.00	\$40,797.05	\$41,612.99	\$42,465.94
Accounting (degree)	\$28,000.00	\$53,549.35	\$54,888.08	\$55,985.85	\$57,124.58
Agency Aide	\$20,000.00	\$37,943.00	\$38,891.58	\$39,669.41	\$40,447.24
Agency Aide P/T	Min. to \$12/hr				
Animal Control Officer	\$35,000.00			\$75,000.00	\$76,500.00
Assessing Clerk	\$20,000.00	\$37,258.15	\$38,189.61	\$38,953.40	\$39,717.19
Building Maintenance Worker	\$20,000.00	\$38,775.00	\$39,744.38	\$40,539.26	\$41,334.14
Buyer	\$35,000.00	\$59,270.00	\$60,751.75	\$61,966.79	\$63,181.83
Clerk	\$20,000.00	\$35,543.05	\$36,431.62	\$37,160.26	\$37,888.90
Clerk P/T	Min. to \$12/hr				
Clerk Stenographer	\$20,000.00	\$41,545.14	\$42,583.77	\$43,435.44	\$44,287.11
Clerk Typist	\$20,000.00	\$40,689.00	\$41,706.23	\$42,540.35	\$43,374.47
Clerk, Bd of Hlth, Dep. Rgstr Vital Stats.	\$26,000.00	\$55,264.44	\$56,646.05	\$57,778.97	\$58,911.89
Clerk Typist Bilingual Spanish/English	\$20,000.00	\$27,162.14	\$27,841.19	\$28,398.02	\$28,954.85
Code Enforcement Officer	\$20,600.00			\$32,000.00	\$33,200.00
Code Enforcement Officer P/T	\$10 to \$14/hr				
Communications Officer	\$20,800.00	\$43,260.24	\$44,341.75	\$45,228.59	\$46,115.43
Community Service Worker	\$20,000.00	\$37,944.50	\$38,893.11	\$39,670.97	\$40,448.83
Community Service Worker Bilingual	\$20,000.00	\$49,126.59	\$50,354.75	\$51,361.85	\$52,366.91
Community Service Aide P/T	\$9.00 / hour				
Complaint Investigator	\$20,600.00	\$39,143.70	\$40,122.29	\$40,924.74	\$41,727.19
Computer Service Technician	\$20,000.00			\$28,000.00	\$29,000.00
Coordinator of Safety Programs	\$20,000.00			\$35,000.00	\$36,000.00
Cost Estimator Property Improvement	\$22,000.00	\$44,839.59	\$45,960.58	\$46,879.79	\$47,788.99
Customer Service Representative	\$20,000.00	\$43,321.00	\$44,404.03	\$45,292.11	\$46,180.19
Cust. Serv. Rep. Bilingual	\$20,000.00	\$45,000.00	\$46,125.00	\$47,047.50	\$47,975.00
Employee Benefits Clerk	\$20,000.00			\$35,000.00	\$36,000.00
Equipment Operator	\$20,800.00	\$46,628.61	\$47,794.32	\$48,750.21	\$49,806.10
Field Rep. Housing Inspection	\$20,000.00			\$35,000.00	\$36,000.00
Fire Alarm Operator	\$20,800.00	\$43,260.24	\$44,341.75	\$45,228.59	\$46,115.43
Fire Prevention Specialist	\$20,800.00	\$43,260.24	\$44,341.75	\$45,228.59	\$46,115.43
Fire Protection Inspector	\$20,000.00			\$45,228.59	\$46,115.43
Garage Attendant	\$20,000.00	\$28,854.62	\$29,575.98	\$30,167.50	\$30,760.02
Library Associate	\$20,000.00	\$36,399.84	\$37,309.84	\$38,056.03	\$38,812.22
Library Assistant	\$20,000.00	\$34,808.00	\$35,678.20	\$36,391.76	\$37,105.32
Laborer	\$20,000.00	\$38,000.00	\$38,950.00	\$39,729.00	\$40,508.00
Laborer P/T	\$10/hr				
Legal Secretary	\$25,000.00			\$56,285.00	\$57,570.00
Librarian	\$27,000.00	\$47,547.26	\$48,735.94	\$49,710.66	\$50,889.34
Library Trainee	\$24,500.00	\$41,756.33	\$42,800.24	\$43,656.24	\$44,506.24
Library Assistant P/T	\$10/hour				
Librarian P/T	\$10-20 / hour				
Library Page	Min. Wage				
License Inspector P/T	\$11/hr				
Maintenance Repairer	\$20,000.00	\$38,114.94	\$39,067.82	\$39,849.17	\$40,630.52

Mechanic	\$20,800.00	\$41,202.73	\$42,232.80	\$43,077.46	\$44,000.00
Mechanic, Diesel	\$28,000.00	\$48,859.41	\$50,080.90	\$51,082.52	\$52,000.00
Motor Broom Driver	\$20,800.00	\$48,404.04	\$49,614.14	\$50,606.42	\$51,500.00
Omnibus Operator	\$20,000.00	\$38,114.94	\$39,067.82	\$39,849.17	\$40,500.00
Omnibus Operator P/T	\$10/hour				
Park Attendant	\$20,000.00			\$39,729.00	\$40,500.00
Park Maintenance Worker	\$20,000.00	\$39,830.05	\$40,825.80	\$41,642.32	\$42,500.00
Parking Enforcement Officer	\$20,000.00	\$36,399.84	\$37,309.84	\$38,056.03	\$38,500.00
Permit Clerk	\$20,000.00			\$35,000.00	\$35,500.00
Police Identification Officer	\$20,000.00	\$49,042.11	\$50,268.16	\$57,203.00	\$58,000.00
Police Records Clerk	\$20,000.00			\$43,000.00	\$43,500.00
Police Records Clerk, Typing	\$20,000.00	\$42,290.32	\$43,347.58	\$44,214.53	\$45,000.00
Principal Account Clerk	\$20,000.00	\$51,833.90	\$53,129.74	\$54,192.34	\$55,000.00
Principal Account Clerk, Typing	\$22,500.00	\$44,975.35	\$46,099.73	\$47,021.73	\$47,500.00
Principal Assessing Clerk	\$22,500.00	\$44,975.35	\$46,099.73	\$47,021.73	\$47,500.00
Principal Clerk	\$22,000.00	\$43,260.24	\$44,341.75	\$45,228.59	\$46,000.00
Principal Clerk Stenographer	\$25,000.00	\$64,717.12	\$66,335.05	\$67,661.75	\$68,500.00
Principal Clerk Typist	\$22,500.00	\$44,117.05	\$45,219.98	\$46,124.37	\$47,000.00
Principal Employee Benefits Clerk	\$22,500.00	\$44,117.05	\$45,219.98	\$46,124.37	\$47,000.00
Principal Legal Stenographer	\$27,000.00	\$51,834.25	\$53,130.10	\$54,192.70	\$55,000.00
Principal Librarian	\$20,000.00			\$62,000.00	\$62,500.00
Principal Library Assistant	\$25,000.00	\$46,690.45	\$47,857.71	\$48,814.87	\$49,500.00
Principal Payroll Clerk	\$21,000.00	\$44,975.34	\$46,099.72	\$47,021.71	\$47,500.00
Principal Tax Clerk	\$20,000.00	\$44,975.34	\$46,099.72	\$47,021.71	\$47,500.00
Public Health Investigator	\$21,000.00	\$35,458.58	\$36,345.04	\$37,071.94	\$37,500.00
Public Safety Telecommunicator	\$20,800.00	\$43,260.24	\$44,341.75	\$45,228.58	\$46,000.00
Public Safety Telecomm. - Trainee	\$20,000.00			\$35,000.00	\$35,500.00
Public Works Repairer	\$20,000.00	\$39,830.05	\$40,825.80	\$41,642.32	\$42,500.00
Radio Dispatcher	\$20,800.00	\$43,260.24	\$44,341.75	\$45,228.59	\$46,000.00
Recreation Aide	\$20,000.00	\$35,470.66	\$36,357.42	\$37,084.57	\$37,500.00
Recreation Aide P/T	8.50 - 15. / hr				
Recreation Maintenance Worker	\$20,000.00	\$27,997.81	\$28,697.76	\$29,271.72	\$29,500.00
Recreation Supervisor	\$20,000.00			\$45,669.00	\$46,000.00
Rec. Leader Arts & Crafts P/T	\$8,534.00	\$12,883.20	\$13,205.28	\$13,469.39	\$13,750.00
Rec. Supervisor Cultural Services	\$28,000.00	\$49,788.79	\$51,033.51	\$52,054.18	\$53,000.00
Registrar - Vital Statistics	\$20,000.00	\$42,401.94	\$43,461.99	\$44,331.23	\$45,000.00
Rep. Citizens Complaints	\$20,000.00			\$58,000.00	\$58,500.00
Rep. Rent Regulation	\$21,000.00	\$39,830.05	\$40,825.80	\$41,642.32	\$42,500.00
Sanitary Inspector	\$21,000.00	\$59,611.63	\$61,101.93	\$62,323.96	\$63,000.00
Sanitary Inspector P/T	\$25.00 / hour				
Sanitation Worker	\$20,000.00	\$42,401.94	\$43,461.99	\$44,331.23	\$45,000.00
School Traffic Guard	\$10/hr				
Secretarial Assistant	\$20,000.00	\$45,832.15	\$46,977.96	\$47,917.52	\$48,500.00
Secretarial Assistant (40 hour week)	\$21,000.00	\$49,788.79	\$51,033.51	\$52,054.18	\$53,000.00
Secretarial Assistant, Bilingual	\$20,000.00			\$48,250.00	\$48,500.00
Secretarial Assistant Typing	\$20,000.00	\$44,270.90	\$45,377.67	\$48,250.00	\$48,500.00
Secretary, Board Commission	\$2,000.00	\$43,416.08	\$44,501.49	\$55,391.00	\$56,000.00
Secretary to the Mayor	\$60,000.00	\$84,420.16	\$86,530.67	\$88,261.28	\$90,000.00
Security Guard	\$20,000.00	\$30,352.00	\$31,110.80	\$31,733.02	\$32,000.00

Senior Account Clerk, Typing	\$20,000.00	\$42,813.08	\$43,883.41	\$44,761.08	\$45,639.65
Senior Assessing Clerk	\$20,000.00	\$41,545.14	\$42,583.77	\$43,435.44	\$44,287.11
Senior Assistant Assessor	\$32,000.00	\$68,606.64	\$70,321.80	\$71,728.24	\$73,134.68
Senior Building Maintenance Worker	\$20,000.00	\$43,260.24	\$44,341.75	\$45,228.59	\$46,115.43
Senior Citizen Program Aide P/T	\$8,892.00	\$13,423.23	\$13,758.81	\$14,033.99	\$14,369.57
Senior Clerk	\$20,000.00	\$40,011.00	\$41,011.28	\$41,831.50	\$42,651.72
Senior Clerk Stenographer	\$20,600.00	\$43,260.24	\$44,341.75	\$45,228.59	\$46,115.43
Senior Clerk Typist	\$20,000.00	\$40,688.36	\$41,705.57	\$42,539.68	\$43,370.79
Senior Customer Service Representative	\$21,000.00	\$47,000.00	\$48,175.00	\$49,138.50	\$50,102.00
Senior Field Rep. Prop. Improvement	\$25,000.00	\$49,262.35	\$50,493.91	\$51,503.79	\$52,513.67
Senior Guard Public Property	\$20,000.00	\$42,401.94	\$43,461.99	\$44,331.23	\$45,200.47
Senior Health Aide	\$20,000.00	\$38,973.26	\$39,947.59	\$40,746.54	\$41,549.49
Senior Housing Inspector	\$20,000.00			\$51,446.00	\$52,248.95
Senior Librarian	\$37,000.00	\$57,888.11	\$59,335.32	\$60,522.02	\$61,708.72
Senior Library Assistant	\$20,000.00	\$42,609.00	\$43,674.23	\$44,547.71	\$45,416.19
Senior Maintenance Repairer	\$24,000.00	\$50,977.45	\$52,251.89	\$53,296.93	\$54,241.97
Senior Pgm. Develop. Specialist Aging	\$40,000.00	\$84,420.16	\$86,530.67	\$88,261.28	\$90,002.89
Senior Mechanic	\$24,000.00	\$50,119.14	\$51,372.12	\$52,399.56	\$53,427.00
Senior Signal System Repairer	\$24,000.00	\$49,262.35	\$50,493.91	\$51,503.79	\$52,513.67
Senior Tax Clerk, Typing	\$20,000.00	\$42,478.88	\$43,540.85	\$44,411.66	\$45,282.47
Signal System Technician I	\$20,000.00	\$38,114.94	\$39,067.82	\$39,849.17	\$40,630.52
Signal System Technician II	\$24,000.00	\$50,977.12	\$52,251.54	\$53,296.57	\$54,241.60
Signal System Maintenance Worker	\$20,000.00	\$38,114.94	\$39,067.82	\$39,849.17	\$40,630.52
Senior Community Service Aide	\$20,000.00	\$34,093.43	\$34,945.77	\$35,644.68	\$36,345.59
Senior Rep. Rent Regulation	\$25,000.00	\$43,890.78	\$44,988.05	\$45,887.81	\$46,787.58
Senior Traffic Signal Electrician	\$25,000.00	\$56,682.11	\$58,099.16	\$59,261.15	\$60,423.14
Stable Worker	\$20,000.00			\$28,000.00	\$28,800.00
Stock Clerk	\$20,000.00	\$45,832.15	\$46,977.96	\$47,917.52	\$48,862.08
Student Assistant	Min. to \$10/hr				
Summer Youth Intern	Min. to \$10/hr				
Supervisor of Customer Service	\$25,000.00			\$58,348.00	\$59,148.00
Supervising School Traffic Guard	\$20,000.00			\$25,000.00	\$25,800.00
Technical Asst. to Construction Official	\$25,000.00	\$56,292.00	\$57,699.30	\$58,853.29	\$59,906.59
Tax Clerk	\$20,000.00	\$29,146.33	\$29,874.99	\$30,472.48	\$31,098.97
Traffic Maintenance Worker	\$20,000.00			\$39,729.00	\$40,529.00
Truck Driver	\$20,000.00	\$43,260.24	\$44,341.75	\$45,228.59	\$46,115.43
<b>Fire Division</b>					
Fire Fighter	Hired before 07/01/2004				
	7/1/2004	1/1/2005	1/1/2006	7/1/2006	
Step 1	32,842.00	34,484.00	35,863.00	37,298.00	
Step 2	45,249.00	47,511.00	49,412.00	51,388.00	
Step 3	56,682.00	59,516.00	61,897.00	64,373.00	
Step 4	62,369.00	65,487.00	68,106.00	70,831.00	
Step 5	71,644.00	75,226.00	78,235.00	81,365.00	

<b>Step 6</b>	<b>72,389.00</b>	<b>76,008.00</b>	<b>79,048.00</b>	<b>82,210.00</b>
<b>Fire Fighter</b>	<b>Hired after 07/01/2004</b>			
	<b>7/1/2004</b>	<b>1/1/2005</b>	<b>1/1/2006</b>	<b>7/1/2006</b>
<b>Step 1</b>	<b>32,842.00</b>	<b>34,484.00</b>	<b>35,863.00</b>	<b>37,298.00</b>
<b>Step 2</b>	<b>38,801.00</b>	<b>40,741.00</b>	<b>42,370.00</b>	<b>44,066.00</b>
<b>Step 3</b>	<b>46,301.00</b>	<b>48,616.00</b>	<b>50,560.00</b>	<b>52,583.00</b>
<b>Step 4</b>	<b>53,641.00</b>	<b>56,323.00</b>	<b>58,575.00</b>	<b>60,919.00</b>
<b>Step 5</b>	<b>62,369.00</b>	<b>65,487.00</b>	<b>68,106.00</b>	<b>70,831.00</b>
<b>Step 6</b>	<b>71,644.00</b>	<b>75,226.00</b>	<b>78,235.00</b>	<b>81,365.00</b>
<b>Step 7</b>	<b>72,389.00</b>	<b>76,008.00</b>	<b>79,048.00</b>	<b>82,210.00</b>
<b>Fire Captain</b>				
<b>Step 1</b>	<b>\$105,229.00</b>			
<b>Step 2</b>	<b>\$106,873.00</b>			
<b>Step 3</b>	<b>\$108,436.00</b>			
<b>Battalion Fire Chief</b>				
<b>Step 1</b>	<b>\$128,247.00</b>			
<b>Step 2</b>	<b>\$129,892.00</b>			
<b>Step 3</b>	<b>\$131,170.00</b>			
<b>Deputy Fire Chief</b>				
<b>Step 1</b>	<b>\$139,757.00</b>			
<b>Step 2</b>	<b>\$141,401.00</b>			
<b>Step 3</b>	<b>\$142,534.00</b>			
	<b>Min.</b>	<b>Max.</b>		
<b>Fire Chief</b>	<b>\$150,000.00</b>	<b>\$173,629.00</b>		
<b>Police Division</b>	<b>Min.</b>	<b>Max.</b>		
<b>Police Officer</b>	<b>\$34,449.00</b>	<b>\$80,542.00</b>		
<b>Police Sergeant</b>	<b>\$82,542.00</b>	<b>\$93,429.00</b>		
<b>Police Lieutenant</b>	<b>\$95,429.00</b>	<b>\$106,316.00</b>		
<b>Police Captain</b>	<b>\$108,316.00</b>	<b>\$128,868.00</b>		
<b>Police Chief</b>	<b>\$130,868.00</b>	<b>\$174,521.00</b>		

---President Cunningham moved that the ordinance pass its first reading as read and be laid on the table for public inspection to be further considered for final passage at a meeting of the Council to be held on JULY 14, 2010 at 7:00 PM.

---Motion duly seconded by Councilwoman Marsh

---Adopted by the following vote: YEAS: 7 - NAYS: 1- ABSENT- 1

---Yeas: Council persons Bhalla, Castellano, Lenz, Marsh, Mello, Russo, and President Cunningham.

---Nays: Mason

---Absent: Giacchi

## NEW BUSINESS

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**Councilman Mello:** comments about Michael Schaffer and mentions about North Hudson Sewage Authority on June 17, 2010 at 6:30 PM.

**Corporation Counsel:** comments and reads the new resolution (#12) authorizing the Governing Body to remove Michael Schaffer to remove him from the North Hudson Sewage Authority

**Councilwoman Castellano:** announces Hudson Jay Cees career fair this Saturday, June 19, 2010 and also mentions the loss of a family member. Discusses a letter from President Cunningham during Primary Elections.

**Council President:** responds to the Councilwoman

**Councilwoman Mason:** asks Corporation Counsel about rent control ordinance and appeal for Stevens Institute of Technology Zoning Appeal

**Corporation Counsel:** responds at the next council meeting

**Councilwoman Marsh:** the zoning appeal for Stevens Institute of Technology is being reviewed by Sub-committee

**Councilwoman Castellano has left the table at 11:53 PM**

**Councilwoman Castellano has returned to the table at 12:01 AM**

**Councilwoman Mason:** update on the park?

**Director Forbes:** responds to Councilwoman Mason on Maxwell Park...

**Councilman Russo:** comments on the letter by Council President and comments about \$6M issue with the County.

**Councilman Lenz:** City doesn't get aid from the County and comments about rent control from Corporation Counsel, status on various judgment claims owed to the City Hudson Sewage Authority and ZBA have vacancies to be updated on the city website – June 30<sup>th</sup>.

**Councilman Mello:** comments on the study for SW Redevelopment Study

**Councilman Bhalla:** congratulates the Democratic committees.

**Councilwoman Mason:** requests in electronic format for the Community Director's memo.

## PUBLIC PORTION

All regular business concluded the following members of the public spoke at the "Public Portion" of the meeting: Mo DeGennaro, Helen Hirsch, Ron Simoncini, Dan Tumpson, Mark Ondrejka, Rebecca Lewi, Dennis Murphy (Reliable Tree Service)

At 12:10 A.M. The Governing Body has entered into a short recess.

At this time, 12:18 A.M., on a motion by Council President Cunningham duly seconded by Councilwoman Marsh and voted on unanimously, the City Council entered into closed (executive) session.

10-476

## CLOSED SESSION

**RESOLUTION AUTHORIZING CLOSED SESSION RELATING TO ATTORNEY-CLIENT PRIVILEGE AND CONTRACTUAL OBLIGATIONS CONCERNING THE POTENTIAL SALE OF THE CITY PUBLIC WORKS GARAGE AND LEASING OR PURCHASE OF ALTERNATIVES SITES**

**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, more particularly N.J.S.A. 10:4-12(5) and (7); and,

**WHEREAS**, one of these reasons to receive advice from legal counsel relating to the sale and purchase of the City's Public Works Garage location (Lot 1, Block 1) and the leasing or purchase of an alternative site or sites; and,

**WHEREAS**, the Council has determined that it is necessary to go into closed executive session for the foregoing purpose;

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

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

At this time, 12:45 a.m., on a motion by President Cunningham duly seconded by Councilman Russo and voted on unanimously, the City Council came out of closed (executive) session.

President Cunningham then adjourned the meeting at 12:46 a.m.

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PRESIDENT OF THE COUNCIL

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CITY CLERK