

SPONSORED BY: _____

SECONDED BY: _____

**MEETING OF THE CITY COUNCIL
OF HOBOKEN, NEW JERSEY
MISCELLANEOUS LICENSING
MARCH 17, 2010**

RAFFLES: _____ 1 ITEM

ST. FRANCIS HOLY NAME SOCIETY	RA1333
308 JEFFERSON ST.	OFF-PREMISE
HOBOKEN, NJ 07030	50/50 RAFFLE
	JUNE 29, 2010

VENDOR _____ 1 ITEM

LEASHANDCRAFTED
221 JACKSON ST #9G
HOBOKEN, NJ

PARKING FACILITIES _____ 2 ITEMS

PHILIP W. DUNSKER	FACILITY AT
70 WOODLAND ROAD	830-832 PARK AVE
SHORT HILLS, NJ 07078	

JDA HOBOKEN BUSINESS CENTER	FACILITY AT
50 HARRISON ST	50 HARRISON ST..
HOBOKEN, NJ 087030	

Introduced by: _____

Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION NO. : _____**

**RESOLUTION APPROVING THE TERMS OF A SUCCESSOR
COLLECTIVE BARGAINING AGREEMENT WITH
HOBOKEN POLICE SUPERIOR OFFICERS ASSOCIATION**

WHEREAS, Hoboken's Fiscal Control Officer and the Hoboken Police Superior Officers Association ("Union") have been conducting negotiations for a successor Collective Bargaining Agreement to that which expired on December 31, 2007; and

WHEREAS, as a result of those negotiations, a proposed Memorandum of Understanding ("MOU") has been prepared but has not been executed by both of the Parties; and

WHEREAS, the Union has ratified the tentative terms of that proposed MOU; and

WHEREAS, the New Jersey Department of Community Affairs requested that the City Council review the terms of the proposed MOU for ratification; and

NOW, THEREFORE, BE IT RESOLVED that, the City Council of the City of Hoboken ratifies the terms contained in the proposed Memorandum of Understanding with the Union for inclusion in a successor Collective Bargaining Agreement and directs the City's Special Labor Counsel to incorporate said terms into the parties' Collective Bargaining Agreement and authorizes the Mayor to execute said Collective Bargaining Agreement when completed.

BE IT FURTHER RESOLVED that the Clerk forward a certified true copy of this resolution to the City Administrator and the Director of Finance.

APPROVED AS TO FORM:



Michael B. Kates
Corporation Counsel

Meeting: March 17, 2010

Introduced by: _____

Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION NO. : _____**

**RESOLUTION APPROVING THE TERMS OF A SUCCESSOR
COLLECTIVE BARGAINING AGREEMENT WITH
HOBOKEN PBA LOCAL 2**

WHEREAS, Hoboken's Fiscal Control Officer and the P.B.A. Local No. 2 ("Union") have been conducting negotiations for a successor Collective Bargaining Agreement to that which expired on December 31, 2007; and

WHEREAS, as a result of those negotiations, a proposed Memorandum of Understanding ("MOU") has been prepared but has not been executed by both of the Parties; and

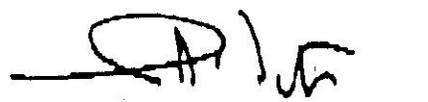
WHEREAS, the Union has ratified the tentative terms of that proposed MOU; and

WHEREAS, the New Jersey Department of Community Affairs requested that the City Council review the terms of the proposed MOU for ratification; and

NOW, THEREFORE, BE IT RESOLVED that, the City Council of the City of Hoboken ratifies the terms contained in the proposed Memorandum of Understanding with the Union for inclusion in a successor Collective Bargaining Agreement and directs the City's Special Labor Counsel to incorporate said terms into the parties' Collective Bargaining Agreement and authorizes the Mayor to execute said Collective Bargaining Agreement when completed.

BE IT FURTHER RESOLVED that the Clerk forward a certified true copy of this resolution to the City Administrator and the Director of Finance.

APPROVED AS TO FORM:



Michael B. Kates
Corporation Counsel

Sponsor: _____

Second: _____

**CITY OF HOBOKEN
RESOLUTION NO.: _____**

**RESOLUTION WITH RESPECT TO ADOPTING A NEW JERSEY
GOVERNMENTAL §457 DEFERRED COMPENSATION PLAN DOCUMENT**

WHEREAS, the City of Hoboken (hereinafter referred to as the "Employer") by resolution adopted a Deferred Compensation Plan (hereinafter referred to as the "Plan") effective March 1, 1984, for the purpose of making available to eligible employees the accrual of tax benefits under a Section 457 Deferred Compensation Plan; and,

WHEREAS, the Employer desires to adopt a restated Plan Document; and,

WHEREAS, such revised Plan Document shall supersede the previously adopted Plan Document.

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Hoboken hereby adopts a deferred compensation plan provided by Great-West Life & Insurance Company that has been assigned the plan identifier 74-PD-GWL-120208 by the Division of Local Government Services.

BE IT FURTHER RESOLVED that the Employer is adopting a deferred compensation plan substantially similar to one on which a favorable Private Letter Ruling has been previously obtained from the Federal Internal Revenue Service except for provisions added by reason of the Small Business Job Protection Act of 1996 (United States Public Law No. 104-188), the Taxpayer Relief Act of 2001 (PPA), the Heroes Earnings Assistance and Relief Tax Act of 2008 (HEART Act), and final Treasury Regulation §1.457-4, and all such provisions are stated in the plan in terms substantially similar to the text of those provisions in the Internal Revenue Code Section 457. The use of the Ruling is for guidance only and acknowledges that for Internal Revenue Service purposes, the Ruling of another employer is not to be considered precedent, and;

BE IT FURTHER RESOLVED, Michael Korman, Personnel Officer, is hereby designated as the Local Plan Administrator of the Plan; and

BE IT FURTHER RESOLVED, that the City Clerk forward a certified copy of this resolution to the Director of the Division of Local Government Services at P.O. Box 803, Trenton, NJ 08625-0803.

Sponsored By: _____

Seconded By: _____

RESOLUTION #: _____

AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE HUDSON COUNTY OPEN SPACE TRUST FUND FOR ACQUISITION OF BLOCK 11 IN THE SOUTHWEST SECTION OF HOBOKEN

WHEREAS, the Hudson County Department of Planning is soliciting applications for funding through the Hudson County Open Space Trust Fund for the support of acquisition projects within the County of Hudson; and

WHEREAS, The City of Hoboken desires to further the public interest by obtaining funding in the amount of \$1,000,000 in grant funds toward the acquisition of available properties in Block 11 for future park development at a cost projected cost of \$6,900,000 (balance to be paid for by a future NJ DEP Green Acres request and bonding by the City of Hoboken if necessary).

NOW, THEREFORE, the governing body resolves that Dawn Zimmer, Mayor or her designee is hereby authorized to:

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

RESOLVED BY THE Council of the City of Hoboken:

1. That, should funding be awarded, the Mayor is hereby authorized to execute an agreement thereto with the County of Hudson with respect to the acquisition of Block 11 in the Southwest Section of Hoboken;
2. That the applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project, and;
3. That this resolution shall take effect immediately.

Meeting Date: March 17, 2010

Department of Community Development

Brandy Forbes, Director

Approved as to form:

Michael B. Kates, Corporate Counsel

CERTIFICATION

I, James Farina (name and title of Secretary or equivalent) do hereby certify that the foregoing is a true copy of a resolution adopted by The Hoboken City Council (name of legal body) at a meeting on the 17th day of March, 2010.

IN WITNESS WHEREOF, I have hereunder set my hand and the official seal of this body this 17th day of March, 2010.

Sponsored By: _____

Seconded By: _____

RESOLUTION #: _____

AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE HUDSON COUNTY OPEN SPACE TRUST FUND FOR DEVELOPMENT FUNDS FOR EMERGENCY RECONSTRUCTION TO DAMAGED PORTIONS OF HOBOKEN'S HUDSON RIVER WATERFRONT WALKWAY (5TH STREET AT SINATRA PARK AND 7TH STREET AT CASTLE POINT PARK)

WHEREAS, the Hudson County Department of Planning is soliciting applications for funding through the Hudson County Open Space Trust Fund for the support of development projects within the County of Hudson; and

WHEREAS, The City of Hoboken desires to further the public interest by obtaining funding in the amount of \$1,000,000 in grant funds toward the development/emergency reconstruction of the damaged sections of Hoboken's Hudson River Waterfront Walkway (5th Street at Sinatra Park, adjacent to Block 258, Lot 2 and 7th Street at Castle Point Park, adjacent to Block 257, Lot 2) at a projected cost of \$9,824,300 (balance to be paid for by a 2008 Hudson County Open Space Trust Fund award of \$100,000, future NJ DEP Green Acres requests and pending Federal appropriations requests or bonding by the City of Hoboken if necessary).

NOW, THEREFORE, the governing body resolves that Dawn Zimmer, Mayor or her designee is hereby authorized to:

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

RESOLVED BY THE Council of the City of Hoboken:

1. That, should funding be awarded, the Mayor is hereby authorized to execute an agreement thereto with the County of Hudson with respect to the development/emergency repair of damaged portions of Hoboken's Hudson River Waterfront Walkway (5th Street at Sinatra Park and 7th Street at Castle Point Park) project;
2. That the applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project, and;
3. That this resolution shall take effect immediately.

Meeting Date: March 17, 2010

Department of Community Development

[Signature]
Brandy Forbes, Director 3/11/10

Approved as to form:

[Signature]
Michael Kates, Corporate Counsel

CERTIFICATION

I, James Farina do hereby certify that the foregoing is a true copy of a resolution adopted by The Hoboken City Council at a meeting on the 17th day of March, 2010.

IN WITNESS WHEREOF, I have hereunder set my hand and the official seal of this body this 17th day of March, 2010.

James J. Farina, City Clerk

Sponsored By: _____

Co-Sponsored By: _____

RESOLUTION NO. _____

ACCEPTING A GRANT IN THE AMOUNT OF \$323,252 FROM THE HAZARDOUS DISCHARGE SITE REMEDIATION FUND PUBLIC ENTITY PROGRAM THROUGH THE NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY AND THE DEPARTMENT OF ENVIROMENTAL PROTECTION

WHEREAS, the City of Hoboken has applied for and has been awarded a grant in the amount of \$323,252.00 from the Hazardous Discharge Site Remediation Fund Municipal Grant Program through the Department of Environmental Protection and the New Jersey Economic Development Authority for remedial investigation, remedial action along with report preparation of 1600 Park Avenue property;

NOW, THEREFORE, BE IT RESOLVED by the governing body of the City of Hoboken that the above referenced grant is hereby accepted and the Mayor or her designee is hereby authorized to execute grant documents as an authorized representative thereunder, as the representative for the City of Hoboken; and be it -

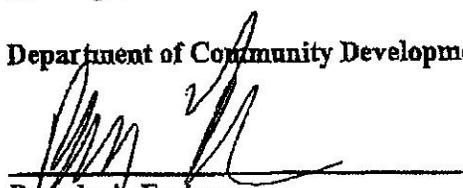
FURTHER RESOLVED, that the Mayor may:

1. provide additional information and furnish such documents as may be required, and
2. act as the authorized correspondent of the above named grantee; and
3. that the City Clerk is hereby authorized to attest and affix the City seal to this resolution

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the New Jersey Economic Development Authority.

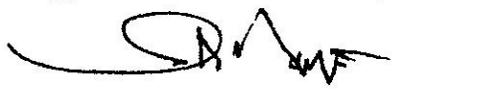
Meeting Date:

Department of Community Development



Brandy A. Forbes

Approved as to form:



Michael Kates

[SEAL]

Date Adopted by (City Council): _____

Attest:

James J. Farina, City Clerk

Dawn Zimmer, Mayor

Sponsored By: _____

Co-Sponsored By: _____

RESOLUTION NO. _____

ACCEPTING A GRANT IN THE AMOUNT OF \$877,193 FROM THE HAZARDOUS DISCHARGE SITE REMEDIATION FUND PUBLIC ENTITY PROGRAM THROUGH THE NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY AND THE DEPARTMENT OF ENVIROMENTAL PROTECTION

WHEREAS, the City of Hoboken has applied for and has been awarded a grant in the amount of \$877,193.00 from the Hazardous Discharge Site Remediation Fund Municipal Grant Program through the Department of Environmental Protection and the New Jersey Economic Development Authority for remedial investigation, remedial action along with report preparation of the Old Todd Shipyard property;

NOW, THEREFORE, BE IT RESOLVED by the governing body of the City of Hoboken that the above referenced grant is hereby accepted and the Mayor or her designee is hereby authorized to execute grant documents as an authorized representative thereunder, as the representative for the City of Hoboken; and be it -

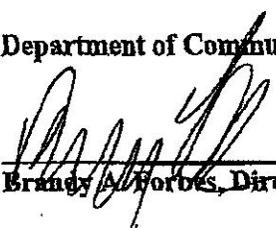
FURTHER RESOLVED, that the Mayor may:

1. provide additional information and furnish such documents as may be required, and
2. that the City Clerk is hereby authorized to attest and affix the City seal to this resolution

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the New Jersey Economic Development Authority.

Meeting Date:

Department of Community Development



 Brandy A. Forbes, Director

Approved as to form:



 Michael B. Kates, Corporation Counsel

[SEAL]

Date Adopted by (City Council): _____

Attest:

James J. Farina, City Clerk

Dawn Zimmer, Mayor

Introduced by: _____

Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**RESOLUTION APPOINTING MCMANIMON & SCOTLAND, LLC SPECIAL LEGAL
COUNSEL - REDEVELOPMENT**

WHEREAS, the City of Hoboken requires the services of Special Legal Counsel to handle redevelopment issues involving the City of Hoboken, and

WHEREAS, McManimon & Scotland, LLC is a widely recognized expert in the area of New Jersey redevelopment law; and,

WHEREAS, this special expertise and knowledge provides a basis for waiving the competitive negotiation provisions of Hoboken Ordinance #DR-154 (codified as §20A-1 et seq. of the Code of the City of Hoboken), as permitted by the Ordinance; and,

WHEREAS, McManimon & Scotland, LLC will be required to abide by the "pay-to-play" requirements of the Hoboken Public Contracting Reform Ordinance, #DR-154 (codified as §20A-11 et seq. of the Code of the City of Hoboken); and,

WHEREAS, said service is a professional service as defined by N.J.S.A. 40A:11-2(b) and as such, is exempt from public bidding requirements pursuant to N.J.S.A. 40A:11-5; and,

WHEREAS, funds are available for this purpose.

NOW THEREFORE, BE IT RESOLVED (a majority of the whole Council concurring) that a professional services contract be authorized in the amount not to exceed Twenty-Five Thousand (\$25,000.00) Dollars for the services of McManimon & Scotland, LLC as Special Legal Counsel in redevelopment matters for the City of Hoboken; and,

BE IT FURTHER RESOLVED that this firm shall be paid at the blended hourly rate of \$215 for attorneys and \$135 for paralegals. Services rendered to the client the cost of which is reimbursed by a developer through a developer-funded escrow account pursuant to an escrow agreement between the developer and the Client shall be billed at the blended hourly rate of #325 for attorneys and \$180 for legal assistants.

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

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

BE IT FURTHER RESOLVED that this resolution shall take effect immediately and terminate on June 30, 2010 at which time the term may be extended when the budget is adopted for a sum not to exceed the budgeted amount.

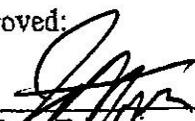
BE IT FURTHER RESOLVED, by the Council of the City of Hoboken in the County of Hudson that:

A contract for Special Counsel for the City of Hoboken shall be prepared and executed with the following vendor:

**McManimon & Scotland, LLC
1037 Raymond Boulevard
Fourth Floor
Newark, New Jersey 07102-5259**

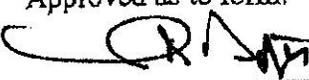
Such firm to be paid with a total amount not to exceed \$25,000.00.

Approved:



Judith L. Tripodi
Fiscal Control Officer

Approved as to form:



Michael B. Kates
Corporation Counsel

Date of Meeting: March 17, 2010

CHIEF FINANCIAL OFFICER'S CERTIFICATION
OF AVAILABILITY OF FUNDS
FOR CONTRACT AWARDS

I, George De Stefano, Chief Financial Officer of the City of Hoboken, hereby Certify that \$25,000.00 is available in the following appropriations:

Redevelopment Other Expense (0-01-21-181-000). These funds will be available only after the SFY 2010 budget is adopted, than sufficient funds to meet the contractual commitment providing for:

Special Counsel - Redevelopment

and awarded to the following vendor:

McManimon & Scotland LLC
1037 Raymond Boulevard
Fourth Floor
Newark, NJ 07102-5259

I further certify that this commitment together with all previously made commitments will not exceed the appropriation balance available in the SFY 2010 adopted budget for this purpose.


Chief Financial Officer

Date: 3/12/2010

Adopted Budget	\$ 175,000.00
Spent	(61,708.75)
Award Ansell	(25,000.00)
Award McManimon	(<u>25,000.00</u>)
	\$ 88,291.25

Introduced by: _____

Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**RESOLUTION APPOINTING MARAZITI FALCON & HEALEY LLP SPECIAL
LEGAL COUNSEL – REDEVELOPMENT**

WHEREAS, the City of Hoboken requires the services of Special Legal Counsel to handle redevelopment issues involving the City of Hoboken; and

WHEREAS, Maraziti Falcon & Healey LLP is a widely recognized expert in the area of New Jersey redevelopment law; and,

WHEREAS, this special expertise and knowledge provides a basis for waiving the competitive negotiation provisions of Hoboken Ordinance #DR-154 (codified as §20A-1 et seq. of the Code of the City of Hoboken), as permitted by the Ordinance; and,

WHEREAS, Maraziti Falcon & Healey LLP will be required to abide by the “pay-to-play” requirements of the Hoboken Public Contracting Reform Ordinance, #DR-154 (codified as §20A-11 et seq. of the Code of the City of Hoboken); and,

WHEREAS, said service is a professional service as defined by N.J.S.A. 40A:11-2(b) and as such, is exempt from public bidding requirements pursuant to N.J.S.A. 40A:11-5; and,

WHEREAS, funds are available for this purpose.

NOW THEREFORE, BE IT RESOLVED (a majority of the whole Council concurring) that a professional services contract be authorized in the amount not to exceed Twenty-Five Thousand (\$25,000.00) Dollars for the services of Maraziti Falcon & Healey LLP as Special Legal Counsel in redevelopment matters for the City of Hoboken; and,

BE IT FURTHER RESOLVED that this firm shall be paid an hourly rate of \$195.00 per hour for all attorneys working on the matter, except to the extent that such fees are paid solely by private parties through a re-imbursement basis, in which case the blended rate of \$220.00 per hour, will apply; and,

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

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

BE IT FURTHER RESOLVED that this resolution shall take effect immediately and terminate on June 30, 2010 at which time the term may be extended when the budget is adopted for a sum not to exceed the budgeted amount.

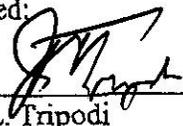
BE IT FURTHER RESOLVED, by the Council of the City of Hoboken in the County of Hudson that:

A contract for Special Counsel for the City of Hoboken shall be prepared and executed with the following vendor:

**Maraziti Falcon & Healey LLP
150 John F. Kennedy Parkway
Short Hills, New Jersey 07078**

Such firm to be paid with a total amount not to exceed \$25,000.00.

Approved:



Judith L. Tripodi
Fiscal Control Officer

Approved as to form:



Michael B. Kates
Corporation Counsel

Date of Meeting: March 17, 2010

CHIEF FINANCIAL OFFICER'S CERTIFICATION
OF AVAILABILITY OF FUNDS
FOR CONTRACT AWARDS

I, George De Stefano, Chief Financial Officer of the City of Hoboken, hereby Certify that \$25,000.00 is available in the following appropriations:

Redevelopment Other Expense (0-01-21-181-000). These funds will be available only after the SFY 2010 budget is adopted, than sufficient funds to meet the contractual commitment providing for:

Special Counsel - Redevelopment

and awarded to the following vendor:

Maraziti Falcon & Healey LLP
150 John F Kennedy Parkway
Short Hills, NJ 07078

I further certify that this commitment together with all previously made commitments will not exceed the appropriation balance available in the SFY 2010 adopted budget for this purpose.


Chief Financial Officer

Date: 3/12/2010

Adopted Budget	\$ 175,000.00
Spent	(61,708.75)
Award Ansell	(25,000.00)
Award McManimon	(25,000.00)
Award Maraziti	(25,000.00)
	<u>\$ 63,291.25</u>

Introduced by: _____

Seconded by: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

**RESOLUTION APPOINTING ANSELL ZARO GRIMM & AARON P.C.
SPECIAL LEGAL COUNSEL – REDEVELOPMENT**

WHEREAS, the City of Hoboken requires the services of Special Legal Counsel to handle redevelopment issues involving the City of Hoboken and has been retained prior (see attached resolution from August 7, 2007); and,

WHEREAS, in that role he has assisted in redevelopment matters for the administration developing a familiarity with certain matters that remain unresolved; and

WHEREAS, Ansell Zaro Grimm & Aaron P.C. (responsible attorney: Gordon Litwin, Esq.) is a widely recognized expert in the area of New Jersey redevelopment law; and,

WHEREAS, this special expertise and knowledge provides a basis for waiving the competitive negotiation provisions of Hoboken Ordinance #DR-154 (codified as §20A-1 et seq. of the Code of the City of Hoboken), as permitted by the Ordinance; and,

WHEREAS, Ansell Zaro Grimm & Aaron P.C will be required to abide by the "pay-to-play" requirements of the Hoboken Public Contracting Reform Ordinance, #DR-154 (codified as §20A-11 et seq. of the Code of the City of Hoboken); and,

WHEREAS, said service is a professional service as defined by N.J.S.A. 40A:11-2(b) and as such, is exempt from public bidding requirements pursuant to N.J.S.A. 40A:11-5; and,

WHEREAS, funds are available for this purpose.

NOW THEREFORE, BE IT RESOLVED (a majority of the whole Council concurring) that a professional services contract be authorized in the amount not to exceed Twenty-Five Thousand (\$25,000.00) Dollars for the services of Gordon Litwin, Esq. of Ansell Zaro Grimm & Aaron P.C as Special Legal Counsel in redevelopment matters for the City of Hoboken; and,

BE IT FURTHER RESOLVED that this firm shall be paid as follows:

The Firm's current fee schedule is as follows:

<u>Service</u>	<u>Fee</u>
Partners.....	\$275-\$47/hour
Associates.....	\$215-\$350/hour
Paralegals.....	\$95-110/hour

BE IT FURTHER RESOLVED the City Clerk shall publish this resolution as required by law

and keep a copy of the resulting contract on file in accordance with N.J.S.A. 40A:11-1 et seq.

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

BE IT FURTHER RESOLVED that this resolution shall take effect immediately and terminate on June 30, 2010 at which time the term may be extended when the budget is adopted for a sum not to exceed the budgeted amount.

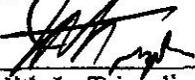
BE IT FURTHER RESOLVED, by the Council of the City of Hoboken in the County of Hudson that:

A contract for Special Counsel for the City of Hoboken shall be prepared and executed with the following vendor:

**Ansell Zaro Grimm & Aaron P.C.
60 Park Place
Suite 1114
Newark, NJ 07102**

Such firm to be paid with a total amount not to exceed \$25,000.00.

Approved:



Judith L. Tripodi
Fiscal Control Officer

Approved as to form:



Michael B. Kates
Corporation Counsel

Date of Meeting: March 17, 2010

CHIEF FINANCIAL OFFICER'S CERTIFICATION
OF AVAILABILITY OF FUNDS
FOR CONTRACT AWARDS

I, George De Stefano, Chief Financial Officer of the City of Hoboken, hereby Certify that \$25,000.00 is available in the following appropriations:

Redevelopment Other Expense (0-01-21-181-000). These funds will be available only after the SFY 2010 budget is adopted, than sufficient funds to meet the contractual commitment providing for:

Special Counsel - Redevelopment

and awarded to the following vendor:

Ansell, Zaro, Grimm & Aaron P.C.
60 Park Place
Suite 1114
Newark, NJ 07102

I further certify that this commitment together with all previously made commitments will not exceed the appropriation balance available in the SFY 2010 adopted budget for this purpose.


Chief Financial Officer

Date: 3/12/2010

Adopted Budget	\$ 175,000.00
Spent	(61,708.75)
Award Ansell	(25,000.00)
	\$ 113,291.25

Introduced by: _____

Seconded by: _____

CITY OF HOBOKEN
RESOLUTION NO. _____

THIS RESOLUTION AWARDS A CONTRACT TO THE HERTZ CORPORATION FOR PROVIDING CITY WIDE CAR SHARING WITHIN THE CITY IN ACCORDANCE WITH THE SPECIFICATIONS IN BID NUMBER 10-20.

WHEREAS, proposals were received on 5 March 2010 for City Wide Car Sharing Services,
and

WHEREAS, two (2) proposals were received in good stead, these being:

<u>VENDOR</u>	<u>Monthly Rent</u>	<u>Incentive</u>	<u>Membership</u>	<u>Hourly Rate</u>
The Hertz Corp. One Greentree Ctr. Marlton, NJ 08053	\$ 100.00	\$ 75/Driving \$100/Driving if no permit	N/A	\$14.00/week \$16.00/weekend
ZipCar 1265 Broadway New York, NY 10001	\$ 225.00	\$ 130/Driving	\$ 20/yr one	\$15.00/day + Tax

AND WHEREAS, the Director of the Transportation and Parking Department recommends the award to the Hertz Corporation,

NOW THEREFORE BE IT RESOLVED as follows:

- A. This resolution awards a contract to The Hertz Corporation for City Wide Car Sharing Services according to the specifications set forth.
- B. Pursuant to the provisions of N.J.S.A. 40A:11-11(5), the Mayor or her agent is hereby authorized to enter into an Agreement with The Hertz Corporation.
- C. This resolution shall take effect immediately upon passage.

Meeting of: 17 March 2010

APPROVED:



Ian Sacs, P.E., Director, Trans. & Parking

APPROVED AS TO FORM:



Michael Kates, Corporation Counsel



HOBOKEN DEPARTMENT OF TRANSPORTATION & PARKING
94 Washington Street | Hoboken | New Jersey | 07030 | 201.653.1919 | www.hobokennj.org

MEMORANDUM:

To: Richard England
From: Ian Sacs, P.E.
Date: 8 March 2010
Re: Bid #10-20 City Wide Car Sharing Bid Results

I have performed a thorough review of all items contained in the above referenced bid specifications received on Friday, March 5, 2010 and find that the contract should be awarded to The Hertz Corporation of Marlton, New Jersey for the following reasons:

1. Bid submittal evaluation criteria resulted in the highest overall score
2. No unmet specifications were considered critical so as to disqualify the vendor
3. The overall proposal offers the best identified option for the City and its residents

Based on this recommendation, and assuming that the Purchasing Agent approves all other aspects in his review of the proposal submittal package, I furthermore recommend moving award of this contract to the next available City Council meeting agenda as a resolution for award of contract.

cc: Dawn Zimmer, Judy Tripodi, Michael Kates, James Farina

C:\Documents and Settings\Ian Sacs\Desktop\My Dropbox\Projects\RFP's\On-Street Car Sharing\memoEngland2010.03.08CarSharing.doc

Dawn Zimmer
Mayor

Ian Sacs, P.E.
Director

MEMORANDUM

TO: I. Sacs, Director, Parking & Transportation
J. Farina, City Clerk

FROM: R. England, Purchasing Agent

DATE: 5 March 2010

SUBJECT: BID RESULTS – FRIDAY, 5 MARCH 2010 – BID # 10-20

Gentlemen, the City received proposals today, Friday, 5 March 2010, at 11 A.M., in the court room in City Hall. Two (2) proposals were received in good stead. These were:

<u>Vendor</u>	<u>Monthly Rent</u>	<u>Incentive</u>	<u>Membership</u>	<u>Hourly rate</u>
The Hertz Corp. One Greentree Ctr. Marlton, NJ 08053	\$ 100.00	\$75/Driving \$100/Driving if no permit	N/A	\$14.00/week \$16.00/weekend
ZipCar 1265 Broadway New York, NY 10001	\$ 225.00	\$130/Driving	\$20/yr 1	\$15.00/day + Tax

The original documents have been removed to Purchasing for a review of the total package. Copies will be provided to Director Sacs for his review and recommendation.

Cc: Dawn Zimmer, Mayor
J. Tripodi, State Fiscal Monitor
M. Kates, Corporation Counsel

Dick



Introduced by: _____
Seconded by: _____
CITY OF HOBOKEN
RESOLUTION NO. _____

THIS RESOLUTION AWARDS A CONTRACT TO METRIC PARKING FOR PROVIDING STREET PARKING STATIONS WITHIN THE CITY IN ACCORDANCE WITH THE SPECIFICATIONS IN BID NUMBER 10-18.

WHEREAS, proposals were received on 5 February 2010 for Street Parking Stations, and

WHEREAS, three (3) proposals were received in good stead, these being:

<u>VENDOR</u>	<u>PROPOSAL FOR 10 STATIONS</u>
Amano Integrated 8 Capital Drive Wallingford, CT 06492	\$ 88,787.00
Metric Parking 2540 Route 130 Cranbury, NJ 08512	\$ 85,496.00
Devo & Associates 1258 Haddonfield Voorhees, NJ 08043	\$102,200.00

AND WHEREAS, the Director of the Transportation and Parking Department recommends the award to Metric Parking,

NOW THEREFORE BE IT RESOLVED as follows:

- D. This resolution awards a contract to Metric Parking for Street Parking Stations, not to exceed \$85,496.00, according to the specifications set forth.
- E. Pursuant to the provisions of N.J.S.A. 40A:11-11(5), the Mayor or his agent is hereby authorized to enter into an Agreement with Metric Parking.
- F. This resolution shall take effect immediately upon passage.

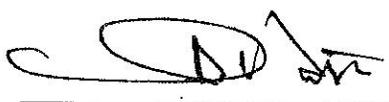
Meeting of: 17 March 2010

APPROVED:



Ian Sacs, P.E., Director, Trans. & Parking

APPROVED AS TO FORM:



Michael Kates, Corporation Counsel



HOBOKEN DEPARTMENT OF TRANSPORTATION & PARKING
94 Washington Street | Hoboken | New Jersey | 07030 | 201.653.1919 | www.hobokennj.org

MEMORANDUM:

To: Richard England
From: Ian Sacs, P.E.
Date: 8 March 2010
Re: Bid #10-18 Street Parking Stations Bid Results

I have performed a thorough review of all items contained in the above referenced bid specifications received on Friday, February 5, 2010 and find that the contract should be awarded to Metric Parking of Cranbury, New Jersey for the following reasons:

1. Bid submittal resulted in the lowest overall cost to the City
2. No unmet specifications were considered critical so as to disqualify the vendor
3. The overall proposal offers the best identified option for the City and its residents

Based on this recommendation, and assuming that the Purchasing Agent approves all other aspects in his review of the proposal submittal package, I furthermore recommend moving award of this contract to the next available City Council meeting agenda as a resolution for award of contract.

cc: Dawn Zimmer, Judy Tripodi, Michael Kates, James Farina

C:\Documents and Settings\Ian Sacs\Desktop\My Dropbox\Projects\ARFP's\multi space parking meter rfp\memoEngland2010.03.08\MultiSpaceMeters.doc

Dawn Zimmer
Mayor

Ian Sacs, P.E.
Director

MEMORANDUM

TO: I. Sacs, P.E., Director, Parking & Transportation
FROM: R. England, Purchasing Agent
DATE: 5 February 2010
SUBJECT: BID RESULTS – FRIDAY, 5 FEBRUARY 2010- BID # 10-18

Director, the City received proposals today, Friday, 5 February 2010, at 11 A.M. in the Court Room in City Hall. Present were myself and Monique Grossmann, a buyer in Purchasing. These proposals were for City bid number 10-18: Street Parking Stations. Four (4) proposals were received. One (1) did not supply a bid security so was not "received". Attached is a copy of their letter explaining their lack of bid security. The other three (3) were received in good stead. The results were:

<u>Vendor</u>	<u>Total for 10 Stations</u>
Amano Integrated 8 Capital Drive Wallingford, CT 06492	\$ 88,787.00
Metric Parking 2540 Route 130 Cranbury, NJ 08512	\$ 85,496.00
Devo & Associates 1258 Haddonfield Voorhees, NJ 08043	\$ 102,200.00
Secured Storage Technologies 241 Ridge Street Reno, NV 89501	Not Received

The originals were removed to the Purchasing Division and copies were supplied to you. I await your review and recommendation in this matter.

Dick

Cc: Dawn Zimmer, Mayor
J. Tripodi, State Fiscal Monitor
J. Farina, City Clerk
M. Kates, Corporation Counsel

Introduced By: _____

Second By: _____

**CITY OF HOBOKEN
RESOLUTION NO. _____**

RESOLUTION AUTHORIZING THE REFUND OF TAX OVERPAYMENTS

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

WHEREAS, Sharon Curran, Collector of Revenue recommends that refunds be made; now, therefore, be it-

RESOLVED, that a warrant be drawn on the City Treasurer made payable to the appearing on the attached list totaling **\$ 19,437.11**

<u>NAME</u>	<u>BL/LT/UNIT</u>	<u>PROPERTY</u>	<u>QTR/YEAR</u>	<u>AMOUNT</u>
MUKANI, RATNA & VINOD 70 ADAMS ST APT 2I HOBOKEN, NJ 07030	18/4/C0P36	70 ADAMS ST	3/09 & 1/10	\$ 272.35
THIRD & MADISON, LLC C/O ALBERT BUZZETTI & ASSOCIATES, LLC 467 SYLVAN AVENUE ENGLEWOOD CLIFFS, NJ 07632	49/1.1/	301 MADISON ST	1/10	\$ 2,475.68
TATULLI, ROSEMARY & JULIANN 509 JEFFERSON ST HOBOKEN, NJ 07030	69/4/	509 JEFFERSON ST	3/09	\$ 1,534.82
LYNCH, KATHRYN & DONALD ECKLUND 613 MADISON ST UNIT B HOBOKEN, NJ 07030	76/1/C04-B	613 MADISON ST	4/09	\$ 160.99
WELLS FARGO HOME MORTGAGE MAC X2302-04D, TAX DEPT 1 HOME CAMPUS DES MOINES, IA 50328	86/1/CPH08	800-830 JACKSON ST	3/09	\$ 188.54
TZUCKER, ROBERT & MARY BABEL 1000 JEFFERSON ST Apt 337 HOBOKEN, NJ 07030	104/1.01/C0303	1100 ADAMS ST	1/09 LAND & ABATEMENT	\$ 4,040.26

<u>NAME</u>	<u>BL/LT/UNIT</u>	<u>PROPERTY</u>	<u>QTR/YEAR</u>	<u>AMOUNT</u>
LT NATIONAL TITLE SERVICES 89 HUDSON STREET 4 TH FLOOR HOBOKEN, NJ 07030	171/15/C0003	931 WILLOW AVE	3/07	\$1,520.56 EXCEL I
ALPERT, BRIAN & KIMBERLY 72 GARDEN ST #1L HOBOKEN, NJ 07030	175/16/C001L	72 GARDEN ST	3/09	\$ 1,826.40
CHOU, CHU-LIN 216 KNICKERBOCKER RD CLOSTER, NJ 07624	214.1/28/C0003	314 HUDSON ST	3/09	\$ 221.76
1122 WASHINGTON LLC 47 STAGER AVE NUTLEY, NJ 07110	246/14/C0002	1122 WASHINGTON ST	4/09 & 1/10	\$ 1,281.49
PRESTON, JULIA 1226 GARDEN ST HOBOKEN, NJ 07030	253/23/	1226 GARDEN ST	4/09	\$ 168.34
WELLSFARGO HOME MORTGAGE MAC X2301-03B/ARU 1 HOME CAMPUS DES MOINES, IA 50328-0001	261.03/1/C0450	1125 MAXWELL LANE	4/09	\$5,745.92

Meeting: MARCH 17, 2010

Approved as to Form:



CORPORATION COUNSEL



Sharon Curran

CITY OF HOBOKEN

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL AMENDING SUB-CHAPTERS 68-5, 86-3, 93-3, AND 128-5, ALL RELATING TO LICENSE FEES

WHEREAS, the State Fiscal Monitor and the Mayor have indicated there are a number of licenses fees set forth in the City Code which are either inconsistent with fees being charged or are insufficient to justify the administrative expenses of the City in monitoring the various businesses and professions to which these fees relate;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken, that the following fees and licenses be amended as follows.

SECTION ONE:

1. Chapter 68, entitled "Alcoholic Beverages", Section 68-5 entitled "License fees", is hereby amended as follows:

LICENSE	FROM	TO
Plenary retail consumption license	\$2,000.00	\$2,400.00
Plenary retail distribution license	\$2,000.00	\$2,400.00
Club license; including renewal	\$150.00	\$180.00
Person to person transfer		
Person to person and location	\$400.00	\$480.00

2. Chapter 86 entitled "Construction Code, Uniform", Section 86-3, entitled "Schedule of fees; surcharge" is hereby amended as follows:

BUILDING SUB-CODE FEES	FROM	TO
New construction	\$.10/cu. ft \$75 min	\$.20/cu. ft. \$75 min
Renovations, alterations and repairs	\$8/\$1000 of est. Cost - \$25 min. \$.10/ cu. ft. of bldg for added portion \$40 min	\$16/\$1000 of est. Cost - \$50 min. \$.20/cu. ft. of bldg for added portion \$50 min.
Demolition permit	\$100 or \$.005 of cu. content, whichever is greater	\$\$100 or \$.008 of cu. content, whichever is greater

Version introduced on February 3' 2010

Signs	\$25 to 20 sq. ft. \$50 to 100 sq. ft. \$75 over 100 sq. ft.	\$2.50/sq. ft. first 100 \$1.90 sq. ft. next 400 \$1.25 sq. ft. thereafter
Certificate of Occupancy, continued occupancy, change of use or new CO	\$50 or \$.005 of cu. content, whichever is greater	\$75 or 15% of cu. content, whichever is greater

Fire Subcode Fees	FROM	TO
Sprinkler Systems	1-20 heads - \$50 21 – 100 heads - \$100 101-200 heads - \$200 201-1,000 heads - \$250	1-20 heads - \$82 21-100 heads \$151 101-200 heads \$289 201-1,000 heads \$748
Installation of storage tanks- Flammable, combustible	1K gal. - \$35 1001-5000 gal. -\$50	1K gal - \$50 1001-5000 gal. - \$75
Installation of storage tanks – Flammable	5001-10000 gal - \$75 10000 or more gal- \$100	5001-10000 gal- \$100 10000 or more gal \$100
Residential installation of burners	1 & 2 family \$30 3 or more family - \$35 Additional burners - \$10	1 & 2 family - \$50 3 or more family - \$50 Additional burners - \$20
Commercial installation of burners	Stores and offices - \$35 Light ind'l - \$35 Each space heater - \$15 Max. fee - \$50	Stores and offices - \$50 Light ind'l. - \$50 Each space heater - \$25 Max. fee - \$100
Heavy ind'l. installation of burners	Central heating - \$75 Each space heater \$25 Max. fee - \$75	Central heating - \$100 Each space heater - \$50 Max. fee \$100
NEW FEES		
Smoke detectors		\$29
1-12 smoke dectors		\$45
Every additional dector		\$15

Plumbing Subcode Fees	FROM	TO
Minimum fee	\$20	\$40
Water closet, urinal, bath, shower	\$8	\$13
Lavatory	\$6	\$13
Kitchen sink	\$10	\$13
3 piece bathroom and repipe	\$25	\$40
2 piece powder room and repipe	\$20	\$25
Drinking fountain, dishwasher, sashing machine, dryer, range, hose bibb	\$5	\$13
Water heater to 50 gal.	\$15	\$20
Boiler, furnace to 200K BTU	\$20	\$40
Boiler, furnace over 200K BTU	\$25	\$75

Version introduced on February 3' 2010

Combo hot water and htg unit	\$25	\$40
Sump pump	10	20
Ejector pump	\$20	\$40
Grease interceptor	\$20	\$65
Sewer tap	\$50	\$65
Water service street to 2"	\$25	\$65
Water main (interior)	\$10	\$15
Repipe water	\$6	\$20
Water risers	\$10	\$15
House drain	\$20	\$35
Vertical stacks	\$10	\$15
Gas line to 2"	\$10	\$15
Gas line above 2"	\$20	\$25
Whirlpool, fireplace	\$20	\$30
Refrigeration units		\$65
Other Refrigerater water/icemaker		\$65
Commercial appliances		\$20

ELECTRICAL FEES	FROM	TO
Minimum fee	\$30	\$45
Receptacles 1-25	\$30	\$45
Motor control center Subpanels 1 st 100 amps	\$20	\$45
Other Annual fee for swimming pool, spa or hot tub	\$30	\$65

ELEVATOR INSPECTION FEES	FROM	TO
Witnessing acceptance test - 1- 10 floors	\$243	\$306
Over 10 floors	\$405	\$510
Hydraulic elevators	\$216	\$272
Roped hydraulic elevators	\$243	\$306
Escalators and moving walks	\$216	\$272
Stairway chairlifts and manlifts	\$54	\$68
Wheelchair lifts, inclined and vertical	\$54	\$68
Elevators equipped with oil buffers	\$43/buffer	\$54 buffer
Counterweight governor and safeties	\$108	\$136
Auxiliary power generator	\$81	\$102
Annual Inspection and		

Version introduced on February 3, 2010

witnessing of tests		
Traction and winding drum 1-10 floors	\$216	\$272
Over 10 floors	\$259	\$326
Hydraulic elevators	\$162	\$204
Roper hydraulic elevators	\$216	\$272
Escalators and moving walks	\$346	\$436
Dumbwaiters	\$86	\$108
Stairway chairlifts and manlifts	\$130	\$164
Wheelchair lifts, inclined and vertical	\$130	\$164
Oil buffers	\$43/buffer	\$54/buffer
Counterweight governor and safeties	\$86	\$108
Auxiliary power generator	\$54	\$68
3 and 5 year test/inspection		
Traction and winding drum 1-10 floors – 5 year	\$367	\$462
Over 10 floors – 5 year Hydraulic and roped hydraulic elevators	\$410	\$582
3 Year	\$270	\$340
5 Year	\$162	\$204
Plan review	\$260	\$328

3. **Chapter 93** entitled “Dogs and Other Animals”, Section 93-3 entitled “License fees”, is hereby amended as follows:

LICENSE FEES	FROM	TO
License fee - dog spayed or neutered	\$10	\$15
License fee - dog not spayed or neutered	\$14	\$18
License fee – late renewal	\$5	\$10

4. **Chapter 97** entitled “Filming”, Section 97-4 entitled “Fees”, is hereby amended as follows:

FEES	FROM	TO
Filmmaking permit	\$350	\$700

5. **Chapter 128** entitled "Licenses", Section 128-5 entitled "Business licenses; fees", is hereby amended as follows:

BUSINESS LICENSES; FEES	FROM	TO
Mercantile License	\$50	\$100
Pool & Billiard Parlors, per table	\$125	\$350

SECTION TWO:

All ordinances and parts of ordinances inconsistent herewith are hereby repealed.

SECTION THREE:

This ordinance shall be a part of the Code of the City of Hoboken as though codified and fully set forth therein. The City Clerk shall have this ordinance codified and incorporated in the official copies of the Code. The City Clerk and the Corporation Counsel are authorized and directed to change any Chapter, Article and/or Section number of the Code of the City of Hoboken in the event that the codification of this Ordinance reveals that there is a conflict between the numbers and the existing Code, and in order to avoid confusion and possible accidental repealers of existing provisions not intended to be repealed.

SECTION FOUR:

This Ordinance shall take effect as provided by law.

Adopted:

Approved:

City Clerk James Farina

Mayor Dawn Zimmer

Approved as to Form:

Michael B. Kates, Corporation Counsel

Date of Introduction: **February 3, 2010**

CITY OF HOBOKEN

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL AMENDING SUB-CHAPTERS 68-5, 86-3, 93-3, AND 128-5, ALL RELATING TO LICENSE FEES

WHEREAS, the State Fiscal Monitor and the Mayor have indicated there are a number of licenses fees set forth in the City Code which are either inconsistent with fees being charged or are insufficient to justify the administrative expenses of the City in monitoring the various businesses and professions to which these fees relate;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hoboken, that the following fees and licenses be amended as follows.

SECTION ONE:

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Plenary retail distribution license	\$2,000	\$2,400
Club license; including renewal	\$150	\$180
Person to person	\$200	\$280
Place to place	\$200	\$280
Simultaneous Person to person & Place to place	\$200	\$280

2. **Chapter 86** entitled "Construction Code, Uniform", Section 86-3, entitled "Schedule of fees; surcharge" is hereby amended as follows:

BUILDING SUB-CODE FEES	FROM	TO
New construction	\$.10/cu. ft \$75 min	\$.20/cu. ft. \$75 min
Renovations, alterations and repairs	\$8/\$1000 of est. Cost - \$25 min. \$.10/ cu. ft. of bldg for added portion \$40 min	\$16/\$1000 of est. Cost - \$50 min. \$.20/cu. ft. of bldg for added portion \$50 min.
Demolition permit	\$100 or \$.005 of cu. content, whichever is greater	\$\$100 or \$.008 of cu. content, whichever is greater

Signs	\$25 to 20 sq. ft. \$50 to 100 sq. ft. \$75 over 100 sq. ft.	\$2.50/sq. ft. first 100 \$1.90 sq. ft. next 400 \$1.25 sq. ft. thereafter
Certificate of Occupancy, continued occupancy, change of use or new CO	\$50 or \$.005 of cu. content, whichever is greater	\$75 or 15% of cu. content, whichever is greater

Fire Subcode Fees	FROM	TO
Sprinkler Systems	1-20 heads - \$50 21 – 100 heads - \$100 101-200 heads - \$200 201-1,000 heads - \$250	1-20 heads - \$82 21-100 heads \$151 101-200 heads \$289 201-1,000 heads \$748
Installation of storage tanks- Flammable, combustible	1K gal. - \$35 1001-5000 gal. -\$50	1K gal - \$50 1001-5000 gal. - \$75
Installation of storage tanks – Flammable	5001-10000 gal - \$75 10000 or more gal- \$100	5001-10000 gal- \$100 10000 or more gal \$100
Residential installation of burners	1 \$ 2 family \$30 3 or more family - \$35 Additional burners - \$10	1 & 2 family - \$50 3 or more family - \$50 Additional burners - \$20
Commercial installation of burners	Stores and offices - \$35 Light ind'l - \$35 Each space heater - \$15 Max. fee - \$50	Stores and offices - \$50 Light ind'l. - \$50 Each space heater - \$25 Max. fee - \$100
Heavy ind'l. installation of burners	Central heating - \$75 Each space heater \$25 Max. fee - \$75	Central heating - \$100 Each space heater - \$50 Max. fee \$100
NEW FEES		
Smoke detectors		\$29
1-12 smoke dectors		\$45
Every additional dector		\$15

Plumbing Subcode Fees	FROM	TO
Minimum fee	\$20	\$40
Water closet, urinal, bath, shower	\$8	\$13
Lavatory	\$6	\$13
Kitchen sink	\$10	\$13
3 piece bathroom and repipe	\$25	\$40
2 piece powder room and repipe	\$20	\$25
Drinking fountain, dishwasher, sashing machine, dryer, range, hose bibb	\$5	\$13
Water heater to 50 gal.	\$15	\$20
Boiler, furnace to 200K BTU	\$20	\$40
Boiler, furnace over 200K BTU	\$25	\$75

Amended version 3/11

Combo hot water and htg unit	\$25	\$40
Sump pump	10	20
Ejector pump	\$20	\$40
Grease interceptor	\$20	\$65
Sewer tap	\$50	\$65
Water service street to 2"	\$25	\$65
Water main (interior)	\$10	\$15
Repipe water	\$6	\$20
Water risers	\$10	\$15
House drain	\$20	\$35
Vertical stacks	\$10	\$15
Gas line to 2"	\$10	\$15
Gas line above 2"	\$20	\$25
Whirlpool, fireplace	\$20	\$30
Refrigeration units		\$65
Other Refrigerater water/icemaker		\$65
Commercial appliances		\$20

ELECTRICAL FEES	FROM	TO
Minimum fee	\$30	\$45
Receptacles 1-25	\$30	\$45
Motor control center Subpanels 1 st 100 amps	\$20	\$45
Other Annual fee for swimming pool, spa or hot tub	\$30	\$65

ELEVATOR INSPECTION FEES	FROM	TO
Witnessing acceptance test - 1- 10 floors	\$243	\$306
Over 10 floors	\$405	\$510
Hydraulic elevators	\$216	\$272
Roped hydraulic elevators	\$243	\$306
Escalators and moving walks	\$216	\$272
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Wheelchair lifts, inclined and vertical	\$54	\$68
Elevators equipped with oil buffers	\$43/buffer	\$54 buffer
Counterweight governor and safeties	\$108	\$136
Auxiliary power generator	\$81	\$102
Annual Inspection and		

witnessing of tests		
Traction and winding drum 1-10 floors	\$216	\$272
Over 10 floors	\$259	\$326
Hydraulic elevators	\$162	\$204
Roper hydraulic elevators	\$216	\$272
Escalators and moving walks	\$346	\$436
Dumbwaiters	\$86	\$108
Stairway chairlifts and manlifts	\$130	\$164
Wheelchair lifts, inclined and vertical	\$130	\$164
Oil buffers	\$43/buffer	\$54/buffer
Counterweight governor and safeties	\$86	\$108
Auxiliary power generator	\$54	\$68
3 and 5 year test/inspection		
Traction and winding drum 1-10 floors – 5 year	\$367	\$462
Over 10 floors – 5 year Hydraulic and roped hydraulic elevators	\$410	\$582
3 Year	\$270	\$340
5 Year	\$162	\$204
Plan review	\$260	\$328

3. Chapter 93 entitled “Dogs and Other Animals”, Section 93-3 entitled “License fees”, is hereby amended as follows:

LICENSE FEES	FROM	TO
License fee - dog spayed or neutered	\$10	\$15
License fee - dog not spayed or neutered	\$14	\$18
License fee – late renewal	\$5	\$10

4. Chapter 97 entitled “Filming”, Section 97-4 entitled “Fees”, is hereby amended as follows:

FEES	FROM	TO
Filmmaking permit	\$350	\$700

5. **Chapter 128** entitled “Licenses”, Section 128-5 entitled “Business licenses; fees”, is hereby amended as follows:

BUSINESS LICENSES; FEES	FROM	TO
Mercantile License	\$100	\$200
Pool & Billiard Parlors, per table	\$125	\$350

SECTION TWO:

All ordinances and parts of ordinances inconsistent herewith are hereby repealed.

SECTION THREE:

This ordinance shall be a part of the Code of the City of Hoboken as though codified and fully set forth therein. The City Clerk shall have this ordinance codified and incorporated in the official copies of the Code. The City Clerk and the Corporation Counsel are authorized and directed to change any Chapter, Article and/or Section number of the Code of the City of Hoboken in the event that the codification of this Ordinance reveals that there is a conflict between the numbers and the existing Code, and in order to avoid confusion and possible accidental repealers of existing provisions not intended to be repealed.

SECTION FOUR:

This Ordinance shall take effect as provided by law.

Adopted:

Approved:

City Clerk James Farina

Mayor Dawn Zimmer

Approved as to Form:

Michael B. Kates, Corporation Counsel

Date of Introduction: **February 3, 2010**

Amended version 3/11

5. Chapter 128 entitled "Licenses", Section 128-5 entitled "Business licenses; fees", is hereby amended as follows:

BUSINESS LICENSES; FEES	FROM	TO
Mercantile License	\$100	\$200
Pool & Billiard Parlors, per table	\$125	\$350

SECTION TWO:

All ordinances and parts of ordinances inconsistent herewith are hereby repealed.

SECTION THREE:

This ordinance shall be a part of the Code of the City of Hoboken as though codified and fully set forth therein. The City Clerk shall have this ordinance codified and incorporated in the official copies of the Code. The City Clerk and the Corporation Counsel are authorized and directed to change any Chapter, Article and/or Section number of the Code of the City of Hoboken in the event that the codification of this Ordinance reveals that there is a conflict between the numbers and the existing Code, and in order to avoid confusion and possible accidental repealers of existing provisions not intended to be repealed.

SECTION FOUR:

This Ordinance shall take effect as provided by law.

Adopted:

Approved:

City Clerk James Farina

Mayor Dawn Zimmer

Approved as to Form:



Michael B. Kates, Corporation Counsel

Date of Introduction: February 3, 2010