

THE COUNCIL OF THE CITY OF HOBOKEN

MEETING OF AUGUST 8, 2007

AGENDA

Please note: The Hoboken City Council may consider additional resolutions, ordinances or any other matter brought before the Hoboken City Council up until August 8, 2007 and also including during the meeting.

ORDINANCES

Second Reading and Public Hearing and Final Vote

AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 190 OF THE ADMINISTRATIVE CODE OF THE CITY OF HOBOKEN ENTITLED "VEHICLES AND TRAFFIC" ADOPTED SEPTEMBER 4, 1991, AS ORDINANCE #2278. (No Turn on Red; 4th and River Streets) (DR-319)

AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 192 OF THE CODE OF THE CITY OF HOBOKEN ENTITLED (PARKING FOR HANDICAPPED) (Approvals (5): 1302 WASHINGTON STREET (1); 1207 WILLOW AVENUE; 115 BLOOMFIELD STREET; 1006 GARDEN STREET AND 1302 WASHINGTON STREET (2)) (DR-320)

Petitions and Communications

A communication from George DeStefano, CFO, with the Annual Debt Statement for SFY 2007.

Miscellaneous licenses.

Claims

1. Unclassified Claims.....	\$565,988.38
2. Department of Administration.....	129,636.89
3. Department of Environmental Services.....	166,658.59
4. Department of Human Services.....	109,556.92
5. Department of Community Development.....	41,817.79
6. Department of Public Safety.....	26,421.87
7. Capital Account.....	323,021.33
8. Parking Utility.....	137,109.18

Payrolls

Regular Pay Other Overtime

For the two week period ending July 11, 2007:	1,489,532.27	100,978.32	45,363.56
For the two week period ending July 25, 2007:	1,504,771.14	126,561.25	55,965.55

CONSENT AGENDA

Consent Agenda defined: All items listed with an asterisk (*) are considered to be routine business by the City Council and will be enacted by one motion. There will be no separate discussion on these items unless a council member or citizen so request, in which event the item will be removed from the general order of business and considered in its normal sequence on the agenda.

RESOLUTIONS

- 1.* Awarding a professional services contract for "Litigation/Workers Compensation Counsel" to Florio & Kenny of Hoboken, NJ; in an amount not to exceed \$100,000.00.
- 2.* Awarding a professional services contract for "Litigation/Labor Counsel" to Scarinci & Hollenbeck of Lyndhurst, NJ; in an amount not to exceed \$250,000.00.
- 3.* Awarding a professional services contract for "Labor Counsel" to David F. Corrigan of Keyport, NJ; in an amount not to exceed \$125,000.00.
- 4.* Awarding a professional services contract for "Rent Control Litigation Counsel" to Ravinder Balla of Hoboken, NJ; in an amount not to exceed \$40,000.00.
- 5.* Awarding a professional services contract for "Redevelopment Counsel" to Ansell Zaro Grimm & Aaron of Newark, NJ; in an amount not to exceed \$75,000.00.
- 6.* Awarding a professional services contract for "Litigation Counsel" to John J. Collins of Jersey City, NJ; in an amount not to exceed \$75,000.00.
- 7.* Awarding a professional services contract for "Auditors" to Garbarini & Co. P.C. of Carlstadt, NJ; in an amount not to exceed \$97,500.00.
- 8.* Awarding a professional services contract for "Engineers" to Remington & Vernick of East Orange, NJ; in an amount not to exceed \$50,000.00.
- 9.* Awarding a professional services contract for "Planners" to Vandor & Vandor of Tarrytown, NY; in an amount not to exceed \$75,000.00.
- 10.* Awarding a professional services contract for "Parking Consultant" to Bier Associates of New Brunswick, NJ; in an amount not to exceed \$40,000.00.
- 11.* Conforming with N.J.A.C. 5:34-1.2 (local public contracts law rules); affirming that the city will purchase goods and / or services from vendors approved by the State's Division of purchase and property (N.J.S.A. 40A:11-12) (automotive parts and office supplies).
- 12.* Approving reimbursements to City of Hoboken retirees for Medicare Part "B" expenses.
- 13.* Authorizing the closure of two (2) bank accounts with TD Banknorth; at the recommendation of the Division of Revenue and Finance.

- 14.* Approving a one (1) year contract for a Group Dental Service Plan with Horizon Blue Cross / Blue Shield; in a total amount not to exceed \$550,000.00.
- 15.* Authorizing additional temporary emergency appropriations to the SFY 2008 budget until such time as a formal budget is adopted.
- 16.* Authorizing a contract with Heyer, Gruel & Associates of New Brunswick, NJ for the creation of a downtown Hoboken Transit-Oriented Economic Development Plan; in an amount not to exceed \$60,000.00.
- 17.* Amending a resolution passed by the Hoboken City Council on June 20, 2007 allowing a referendum for open space, at a tax rate not to exceed \$.02 per \$100.00 of assessed value; to be added to the ballot for the November 6, 2007 General Election. ***will be available at the caucus meeting***

ORDINANCES

Introduction and First Reading

AN ORDINANCE AUTHORIZING THE CITY OF HOBOKEN TO EXCEED THE MUNICIPAL BUDGET COST OF LIVING ALLOWANCE. (DR-321)

NEW BUSINESS

PUBLIC COMMENTS