

# ***THE COUNCIL OF THE CITY OF HOBOKEN***

**MEETING OF JANUARY 2, 2008**

## **AGENDA**

**Please note:** The Hoboken City Council may consider additional resolutions, ordinances or any other matter brought before the Hoboken City Council up until January 2, 2008 and also including during the meeting.

## **SFY 2008 Municipal Budget Hearing continued**

### **ORDINANCES**

#### **Second Reading and Public Hearing and Final Vote**

AN ORDINANCE REPEALING CHAPTER 179 "TAXICABS" AND REPLACING IT WITH CHAPTER 179A "TAXICABS". (DR-341) *continued from the December 19, 2007 meeting*

AN ORDINANCE REPEALING CHAPTER 180 "LIMOUSINES AND LIVERIES" AND REPLACING IT WITH CHAPTER 180A "LIMOUSINES AND LIVERIES". (DR-342) *continued from the December 19, 2007 meeting*

AN ORDINANCE OF THE CITY OF HOBOKEN ESTABLISHING A MUNICIPAL OPEN SPACE, RECREATION AND CONSERVATION TRUST FUND (DR-343)

### **PUBLIC COMMENTS**

#### **Petitions and Communications**

Miscellaneous licenses.

#### **Claims**

1.	Unclassified Claims.....	139,960.21
2.	Department of Administration.....	121,228.93
3.	Department of Environmental Services .....	13,424.98

4.	Department of Human Services .....	68,342.96
5.	Department of Community Development.....	89,470.24
6.	Department of Public Safety .....	28,776.76
7.	Capital Account .....	10,723.20
8.	Parking Utility .....	131,360.18

### **Payrolls**

	<u>Regular Pay</u>	<u>Other</u>	<u>Overtime</u>
For the two week period ending Dec. 12, 2007:	1,505,058.05	62,651.14	49,689.19

### **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.\* Authorizing additional temporary emergency appropriations to the SFY 2008 budget until such time as a formal budget is adopted.
- 2.\* Authorizing payments in the total amount of \$110,009.51 to various taxpayers as a reimbursement of overpaid property taxes as determined by the Tax Collector.
- 3.\* Authorizing payments in the total amount of \$252,758.00 to Extra Space Properties of Hoboken & Daniel G. Keough Esq. of Summit, NJ as a reimbursement of overpaid property taxes for 1607-21 Clinton Street; as determined by the State Tax Court.
- 4.\* Authorizing a rate change for resident parking permits issued by the Hoboken Parking Utility as follows: \$15.00 - 1<sup>st</sup> vehicle; \$30.00 - 2<sup>nd</sup> vehicle; \$90.00 - 3<sup>rd</sup> vehicle or any additional vehicles in any household or unit.
- 5.\* Authorizing a certificate of completion to 999 Madison Street Urban Renewal, LLC for property known as 1000 Jefferson Street, Block 99, Lots 1-30, 31.1, 31.2 and 32.

### **NEW BUSINESS**