

CITY OF HOBOKEN
Office of Corporation Counsel

DAWN ZIMMER
Mayor



MARK. A. TABAKIN
Corporation Counsel

To: The City Council of the City of Hoboken
From: Alysia M. Proko-Smickley
Re: Quarterly Report on Pay-to-Play Compliance of City Contractors
Date: February 16, 2011
cc: Dawn Zimmer, Mayor
Mark A. Tabakin, Corporation Counsel
Arch Liston, Business Administrator

Dear Council Members,

Please accept this quarterly report regarding Pay-to-Play compliance, pursuant to Hoboken City Code Section 20A-22. Since November 10, 2010, the following Contractors have been approved for a contract by the City Council and/or contracted with the City of Hoboken and/or updated their contract compliance documents and, therefore, submitted Affirmative Action Forms, Political Contribution Disclosure Forms and Stockholder Disclosure Forms to the City of Hoboken in compliance with Chapters 20A and 20C of the Administrative Code of the City of Hoboken:

Professional Service/EUS/Other

Contractor	10% + Interestholders
A&A Curbing Inc.	1. Elio Lemes
Alcazar Communications	1. Clara Morato
Automated Building Controls	1. Fred Golden 2. Wayne Friedland
Boswell Engineering, Inc.	1. Steven T. Boswell 2. Bruce D. Boswell 3. Kevin J. Boswell
Chasan Leyner & Lamparello, PC	1. Ralph J. Lamparello 2. Robert A. Kaye 3. Steven L. Menaker
Execu-Tech	1. No individual shareholders listed as holding 10% or more of the share in the corporation
Lite DePalma Greenberg, LLC	1. No individual shareholders listed as holding 10% or more of the share in the corporation
Mateo Perez	1. Mateo Perez
Scarinci Hollenbeck	1. Donald Scarinci 2. Kenneth J. Hollenbeck
WHL Enterprises, Inc. t/a Bill Leary A/C	1. Bill Leary

Redevelopment

94 Washington Street, Hoboken, NJ 07030
(201) 420-2057 Fax (201)792-1858

Contractor	10% + Interests holders
NONE	

No complaints were filed with the Compliance Officer during the period beginning August 15, 2010 and ending November 15, 2010.

Respectfully Submitted,

Alysia M. Proko-Smickley

February 4, 2011

TO: Hoboken Municipal Hospital Authority

FROM: Tejal Desai

Dear Commissioners and Authority Chair,

Please be informed that I am stepping down from the Board of the Hoboken Municipal Hospital Authority effective immediately. It has been a pleasure for me to work with all of you and I wish you continued success.

Sincerely,



Tejal Desai

RECEIVED
2011 FEB 10 PM 3:48
CITY CLERK
HOBOKEN, NJ 07083

Rcvd Batch Id Range: First to Last Rcvd Date Start: 02/07/11 End: 02/10/11 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
02/08/11	CHRIS	CY-00218	AD BASEBALL/SOFTBALL	00190	HOBOKEN REPORTER	645.75
02/08/11	CHRIS	CY-00254	Rutgers- Munic. Bgt. Process	00237	RUTGERS UNIVERSITY	861.00
02/08/11	CHRIS	11-01893	BIDDY BASKETBALL TROPHIES	00690	STAN'S SPORT CENTER	300.00
02/08/11	CHRIS	11-01804	THREE FULL SERVICE CAR WASHES	00806	RIVERFRONT CAR WASH	18.00
02/08/11	CHRIS	11-02029	car wash city vehicles	00806	RIVERFRONT CAR WASH	6.00
02/08/11	CHRIS	11-01278	BROCHURES	01417	NFPA	1,020.56
02/08/11	CHRIS	CY-00267	ONE TIME PLACEMENT FEE	01501	JERSEY PROFESSIONAL MANAGEMENT	500.00
02/08/11	CHRIS	CY-00201	VEHICLE MAINTENANCE	01597	M & G AUTO PARTS, INC.	162.34
02/08/11	CHRIS	CY-00231	state training fees collected	01969	TREASURER, STATE OF NEW JERSEY	14,571.00
02/08/11	CHRIS	CY-00168	PROFESSIONAL SERVICES	02147	ROSENBERG & ASSOCIATES	721.35
02/08/11	CHRIS	11-02013	code books for office use	03065	NATIONAL FIRE PROTECTION ASSN.	864.19
02/08/11	CHRIS	CY-00282	Dec 1-Dec 31,10 CDBG Reimburs	03591	HOBOKEN FAMILY PLANNING, INC.	1,917.00
02/08/11	CHRIS	CY-00332	CDBG REIMB 1/1-1/31/11	03591	HOBOKEN FAMILY PLANNING, INC.	1,917.00
02/08/11	CHRIS	11-01786	PATS TICKETS	03611	MIAMI SYSTEMS CORPORATION	4,620.43
02/08/11	CHRIS	CY-00330	SERV REND INTERPRETATION 12/10	04492	ALCAZAR COMMUNICATION,INC.	5,365.00
02/08/11	CHRIS	11-01448	OFFICE SUPPLIES ZONING BOARD	05307	W.B. MASON CO., INC.	521.17
02/08/11	CHRIS	11-01756	PRINTER CARTRIDGE	05307	W.B. MASON CO., INC.	225.99
02/08/11	CHRIS	11-01763	SUPPLIES FOR VIOLATIONS/COURT	05307	W.B. MASON CO., INC.	205.15
02/08/11	CHRIS	11-01902	SUPPLIES	05307	W.B. MASON CO., INC.	476.91
02/08/11	CHRIS	11-01961	AVERY WHITE MAILING LABELS	05307	W.B. MASON CO., INC.	62.98
02/08/11	CHRIS	11-01962	OFFICE SUPPLIES	05307	W.B. MASON CO., INC.	209.40
02/08/11	CHRIS	11-01970	OFFICE SUPPLIES	05307	W.B. MASON CO., INC.	257.34
02/08/11	CHRIS	11-02045	PROFESSIONAL LEGAL SERVICES	07162	MCELROY,DEUTSCH,MULVANEY	1,091.00
02/08/11	CHRIS	CY-00390	AUDIT 2010 PYMT #2 PROF SERV	09168	FERRAIOLI, WIELKOTZ, CERULLO &	30,000.00
Total for Batch: CHRIS						66,539.56
Total for Date: 02/08/11						66,539.56
Total for All Batches:						66,539.56

02/10/11	CHRIS	CY-00161	PROFESSIONAL SERVICES	00262	JERSEY JOURNAL	98.87
02/10/11	CHRIS	CY-00164	PROFESSIONAL SERVICES	00262	JERSEY JOURNAL	53.26
02/10/11	CHRIS	CY-00228	COFFEE SUPPLIES	00287	METROPOLITAN COFFEE SERVICE	79.90
02/10/11	CHRIS	11-01854	ZONING BOARD ESCROW ACCOUNTS	01049	VANDOR & VANDOR LTD.	1,365.00
02/10/11	CHRIS	11-00589	GRANT WRITING & FUND PROCURING	01100	LENOX CONSULTING LLC	12,000.00
02/10/11	CHRIS	CY-00446	BILLING FOR TEMP ACTING C.O.	01501	JERSEY PROFESSIONAL MANAGEMENT	1,785.00
02/10/11	CHRIS	CY-00447	BILLING FOR TEMP. ACTING C.O.	01501	JERSEY PROFESSIONAL MANAGEMENT	2,380.00
02/10/11	CHRIS	11-01986	TELEPHONE RECORDING MEDIA	02918	OFFICE BUSINESS SYSTEMS, INC.	140.00
02/10/11	CHRIS	11-01681	ZONING BOARD ESCROW ACCOUNTS	03970	COLE & ASSOCIATES, LLC	2,590.50
02/10/11	CHRIS	CY-00258	ZONING BOARD ESCROW ACCOUNTS	03985	JESAN CONSTRUCTION	2,858.45
02/10/11	CHRIS	CY-00257	ZONING BOARD ESCROW ACCOUNT	03987	FRANK RAIA	517.50
02/10/11	CHRIS	CY-00259	PLANNING BOARD ESCROW ACCOUNTS	04037	BIRDSALL ENGINEERING	1,145.00
02/10/11	CHRIS	10-02830	REPAIRS OF DOOR ACCESS	04395	MSI SECURITY SYSTEMS INC.	220.00
02/10/11	CHRIS	CY-00234	KEYBOARD	04485	CDWG/MICRO WAREHOUSE	140.55
02/10/11	CHRIS	CY-00261	ZONING BOARD ESCROW ACCOUNTS	04660	KAUFMAN, BERN & DEUTSCH, LLP	14,567.00
02/10/11	CHRIS	11-00872	ENGINEERING SERVICES - 9/11	08797	REMINGTON & VERNICK ENGINEERS	1,619.00
02/10/11	CHRIS	CY-00354	TUITION REIMBURSEMENT	08960	P.O. DANIEL SIMONE III	2,923.00
02/10/11	CHRIS	CY-00300	REDEMPTION	09835	CRAIG HOTHEM	783.27
02/10/11	CHRIS	CY-00301	REDEMPTION	09835	CRAIG HOTHEM	946.58
Total for Batch: CHRIS						46,212.88

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
02/10/11	MEM	CY-00287	PROFESSIONAL SERVICES	00031	BOSWELL ENGINEERING	24,208.75
02/10/11	MEM	CY-00328	IMPROVEMENTS TO HUDSON PLACE	00031	BOSWELL ENGINEERING	12,184.00
02/10/11	MEM	CY-00210	MISC. SUPPLIES - HPU	00077	CITY PAINT AND HARDWARE	899.15
02/10/11	MEM	CY-00211	REPAIRS - MIDTOWN GARAGE	00142	HOBOKEN LOCK & SUPPLY	90.00
02/10/11	MEM	CY-00285	SERVICES-GARAGE B	00142	HOBOKEN LOCK & SUPPLY	462.00
02/10/11	MEM	CY-00165	DISPLAY AD	00190	HOBOKEN REPORTER	639.28
02/10/11	MEM	11-01911	916 GARDEN REPAIRS	00260	J & J ROOFING	650.00
02/10/11	MEM	CY-00172	TEA/SUPPLIES	00287	METROPOLITAN COFFEE SERVICE	23.95
02/10/11	MEM	CY-00106	SNOW REMOVAL/EQUIP,OPER,LABOR	00387	T & M CONTRACTING CO., INC.	4,590.00
02/10/11	MEM	CY-00171	TALLY COUNTERS FOR HOP BUSSES	00690	STAN'S SPORT CENTER	49.75
02/10/11	MEM	11-01973	CAR WASH	00806	RIVERFRONT CAR WASH	6.00
02/10/11	MEM	11-01881	MAILING/COPYING SERVICES	00894	UNIVERSAL MAILING SERVICE	3,925.52
02/10/11	MEM	CY-00178	BUS/CABMAPPER SERVICES 1/11	01134	PARKINGMAPPER GROUP, INC.	2,250.00
02/10/11	MEM	CY-00214	MEDICAL SERVICES/BUS DRIVER	01297	CONCENTRA	60.00
02/10/11	MEM	CY-00217	SUPPLIES/SHUTTLE BUS	01303	DIAMOND MANUFACTURING INC	452.00
02/10/11	MEM	CY-00288	PRINTING SERVICES - HOP	01354	MINUTEMAN PRESS - J.C.	830.00
02/10/11	MEM	11-01882	TAXI & LIMO PRINTING	01804	CONCEPT PRINTING INC.	700.00
02/10/11	MEM	CY-00418	LD SERVICES	01961	AT&T (LD)	197.36
02/10/11	MEM	CY-00150	REPAIRS HPU VEHICLES	02202	DAVES AUTO PARTS & ACCESSORIES	1,486.26
02/10/11	MEM	CY-00212	REPAIRS - BLUE HOP	02345	ROBERT'S AND SON, INC.	725.00
02/10/11	MEM	CY-00149	REPAIRS/GARAGE G DOOR	02721	BOB'S GLASS WORKS	310.00
02/10/11	MEM	11-01995	INK CARTRIDGES	03030	PITNEY BOWES, INC.	145.31
02/10/11	MEM	CY-00139	PHONE MAINTENANCE 1/11	03342	ENTERPRISE CONSULTANTS	112.50
02/10/11	MEM	CY-00290	TRUCK #149 REPAIR	04420	DAVE'S AUTO REPAIR	729.74
02/10/11	MEM	CY-00140	SERVICES/GARAGE G	04555	S & B PLUMBING & HEATING	350.00
02/10/11	MEM	CY-00306	REPAIRS/GARAGE B	04555	S & B PLUMBING & HEATING	165.00
02/10/11	MEM	11-01633	SUPPLIES W.B.	05307	W.B. MASON CO., INC.	247.18
02/10/11	MEM	11-01876	SUPPLIES TAXI & LIMO DEPT	05307	W.B. MASON CO., INC.	829.29
02/10/11	MEM	11-01998	OFFICE FURNITURE	05307	W.B. MASON CO., INC.	580.05
02/10/11	MEM	CY-00291	FUEL - HPU VEHICLES 12/10	05470	EXXONMOBIL FLEET/GECC	507.19
02/10/11	MEM	CY-00155	SEMINAR/JOE BUCINO	05990	RUTGERS-THE STATE UNIV OF NJ	95.00
02/10/11	MEM	CY-00148	CALCIUM CHLORIDE	06175	ALL MAINTENANCE PRODUCTS, INC	1,562.40
02/10/11	MEM	CY-00346	CALCIUM CHLORIDE PELLETS	06175	ALL MAINTENANCE PRODUCTS, INC	781.20
02/10/11	MEM	CY-00138	TOWING/STORAGE	06543	MILE SQUARE TOWING	2,257.25
02/10/11	MEM	CY-00162	MONITORING/INSPECTION	07511	HIGH TECH PROTECTIVE SVS.INC.	639.02
02/10/11	MEM	CY-00224	GARAGE MAINTENANCE 12/10	07512	CENTRAL PARKING SYSTEM	84,918.00
02/10/11	MEM	CY-00215	PEO CERTIFICATION SEMINAR	07519	NEW JERSEY PARKING INSTITUTE	855.00
02/10/11	MEM	CY-00163	PROGRAMMING SERVICES	07798	NETTECH SOLUTIONS LLC	720.00
02/10/11	MEM	CY-00289	PROFESSIONAL SERVICES	08010	MARY C. BERGIN	450.00
02/10/11	MEM	CY-00213	CYLINDER RENTAL - 11/20-12/20	08198	921 WELCO CGI GAS TECH LLC	29.67
02/10/11	MEM	CY-00160	SUPPORT/MAINTENANCE 916 GARDEN	08876	UNITRONICS INC.	11,500.00
02/10/11	MEM	11-01546	SUPPLIES G&F ENTERPRISE	09152	G & F ENTERPRISE	2,234.22
Total for Batch: MEM						164,447.04
02/10/11	MPG	11-01869	PRO.SERVICES MUNICIPAL GARAGE	00031	BOSWELL ENGINEERING	83.00
02/10/11	MPG	11-01870	PRO.SERVICES THROUGH 11/19/10	00031	BOSWELL ENGINEERING	8,861.25
02/10/11	MPG	11-02062	ON CALL ENGR THROUGH 12/03/10	00031	BOSWELL ENGINEERING	6,075.15
02/10/11	MPG	11-01727	PARK MAINT SUPPLIES 10,11/10	00077	CITY PAINT AND HARDWARE	178.74
02/10/11	MPG	CY-00229	BLACKTOP PATCH	00077	CITY PAINT AND HARDWARE	727.44
02/10/11	MPG	11-01982	REPAIR PARTS SWPR #101	00230	BEYER BROTHERS CORP.	268.43
02/10/11	MPG	11-01993	REPAIR SALT PLOW #194	00230	BEYER BROTHERS CORP.	1,600.09
02/10/11	MPG	11-01350	EX FANS BATHROOM CHURCH SQ.PK	00269	FCA LIGHTING	2,000.00
02/10/11	MPG	11-01829	HOLIDAY CRAFT FAIR AD	00693	NORTH JERSEY MEDIA GROUP	435.84

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
02/10/11	MPG	11-00040	7-12/10 VISION	00700	VISION SERVICE PLAN, INC.	10,498.82
02/10/11	MPG	CY-00037	CY2011 VISION INSURANCE	00700	VISION SERVICE PLAN, INC.	10,441.18
02/10/11	MPG	CY-00312	REPAIR SNOW PLOW TRUCK #196	00794	JENSON & MITCHELL	1,218.84
02/10/11	MPG	11-01535	FULL SERVICE CAR WASH	00806	RIVERFRONT CAR WASH	6.00
02/10/11	MPG	11-01596	CAR WASH SERV CG 10/10	00806	RIVERFRONT CAR WASH	18.00
02/10/11	MPG	11-01890	FULL SERVICE CAR WASH	00806	RIVERFRONT CAR WASH	6.00
02/10/11	MPG	11-00815	REPAIRS/SUPPLIES 9-12/10	01185	MATERA'S NURSERY	553.60
02/10/11	MPG	11-01991	REPAIR COPIER CENTRAL GARAGE	01400	EXECUTIVE BUSINESS MACHINES	226.00
02/10/11	MPG	11-01219	NEW LIGHTS IN ZONING OFFICE	01406	FACILITY SOLUTIONS GROUP	750.00
02/10/11	MPG	11-01841	MEDICARE PART "D" SUBSIDY	01463	PART D ADVISORS, INC.	92,234.12
02/10/11	MPG	CY-00335	MECHANIC CNSLT SNOW 1/19-29/11	01497	EURELIS A. PEGUERO	4,200.00
02/10/11	MPG	CY-00182	REIMBURSEMENT SNOW PLOWING	01500	LINCOLN PROPERTY COMPANY, INC.	321.00
02/10/11	MPG	CY-00181	HOLIDAY DECOR CITY HALL	01552	TREE BARN	590.00
02/10/11	MPG	11-01719	ADVERTISEMENT CRAFT FAIR	02482	VILLAGE VOICE MEDIA, INC.	500.00
02/10/11	MPG	11-00024	7-12/10 CH MAINT	03342	ENTERPRISE CONSULTANTS	408.00
02/10/11	MPG	11-00999	OFFICE SUPPLIES ENV. SERVICES	05307	W.B. MASON CO., INC.	70.55
02/10/11	MPG	11-01716	INK CARTRIDGES B&W/COLOR	05307	W.B. MASON CO., INC.	82.45
02/10/11	MPG	11-01840	OFFICE SUPPLIES	05307	W.B. MASON CO., INC.	68.00
02/10/11	MPG	CY-00017	CY2011 COPIER/PRINTER SUPPLIES	05307	W.B. MASON CO., INC.	339.93
02/10/11	MPG	11-01824	VEHICLE PROGRAM CENTRAL GARAGE	06288	MITCHELL1	2,856.00
02/10/11	MPG	11-00008	7-12/10 TOWING	06543	MILE SQUARE TOWING	260.00
02/10/11	MPG	CY-00006	CY2011 TOWING SERVICES	06543	MILE SQUARE TOWING	655.00
02/10/11	MPG	11-01710	Stale Dated Check #1014	06602	ANGELINA LEDESMA	117.00
02/10/11	MPG	CY-00385	OFFICE ASSISTANCE	06677	STEPHANIE SASSOLA	97.50
02/10/11	MPG	CY-00012	CY2011 LIABILITY INS PREM	06739	GARDEN STATE MUNI.JOINT INSURA	623,857.00
02/10/11	MPG	CY-00339	PETTY CASH	07064	CHIEF RICHARD BLOHM	300.00
02/10/11	MPG	CY-00020	CY2011 LD/TOLL SERV	07601	COOPERATIVE COMMUNICATIONS,INC	806.94
02/10/11	MPG	11-02056	CRAFT FAIR ASSISTANCE	09970	CHRIS MARIN	22.75
					Total for Batch: MPG	771,734.62
					Total for Date: 02/10/11	Total for All Batches: 982,394.54

Batch Id	Batch Total
Total for Batch: CHRIS	112,752.44
Total for Batch: MEM	164,447.04
Total for Batch: MPG	771,734.62
Total Of All Batches:	<u>1,048,934.10</u>

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	187,946.75	0.00
PARKING UTILITY FUND	0-31	125,268.12	0.00
	Year Total:	313,214.87	0.00
CURRENT FUND	1-01	649,466.91	0.00
PARKING UTILITY FUND	1-31	39,178.92	0.00
	Year Total:	688,645.83	0.00
GRANT FUND	G-02	1,619.00	0.00
	G-55	3,834.00	0.00
	Year Total:	5,453.00	0.00
TRUST FUND & OTHER	T-03	17,556.39	0.00
	T-13	1,020.56	0.00
	Year Total:	18,576.95	0.00
	Total of All Funds:	1,025,890.65	0.00

Project Description	Project No.	Project Total
711 - 717 GRAND STREET	010563	3,962.00
202 BLOOMFIELD STREET	292777	517.50
226 Park Avenue	292794	553.00
1316 WILLOW AVENUE	292800	5,418.00
314 MONROE STREET	292809	756.00
89-91 JEFFERSON STREET	292810	3,388.00
401 - 403 1st Street	292835	332.50
300 WASHINGTON STREET	292841	142.50
615 MONROE STREET	292843	335.00
78 JEFFERSON STREET	292847	335.00
734 - 738 WILLOW AVE	292850	140.00
1201 - 1222 WASHINGTON STREET	292859	315.00
517 GARDEN STREET	292860	280.00
1714 WILLOW AVENUE	292861	3,220.50
313 - 315 FIRST STREET	45184	490.00
313 JACKSON STREET	45203	2,858.45
Total of All Projects:		===== 23,043.45

CITY OF HOBOKEN
REDEMPTION LISTING
2/15/2011

Account	Account Description	P.O. Id	Vendor Name	Amount
T-03-40-000-033	Reserve for Tax Collector REDEMPTION	11-02059	MUP-2000 INVESTMENTS	\$ 1,952.50
T-03-40-000-033	Reserve for Tax Collector REDEMPTION	CY-00112	PAM INVESTORS	\$ 682.72
T-03-40-000-033	Reserve for Tax Collector REDEMPTION	CY-00113	PAM INVESTORS	\$ 724.31
T-03-40-000-033	Reserve for Tax Collector REDEMPTION	CY-00114	PAM INVESTORS	\$ 724.31
T-03-40-000-033	Reserve for Tax Collector REDEMPTION	CY-00115	FIDELITY TAX, LLC	\$ 19,904.28
T-03-40-000-034	Reserve Tax Collector's PREMIUM	CY-00115	FIDELITY TAX, LLC	\$ 100.00
T-03-40-000-033	Reserve for Tax Collector REDEMPTION	CY-00116	ISAAC MORADI	\$ 401.31
T-03-40-000-033	Reserve for Tax Collector REDEMPTION	CY-00117	YOSIF KOROGODSKY	\$ 1,839.18
T-03-40-000-034	Reserve Tax Collector's PREMIUM	CY-00117	YOSIF KOROGODSKY	\$ 400.00
T-03-40-000-033	Reserve for Tax Collector REDEMPTION	CY-00118	US BANK CUST FOR CCTS CAPITAL	\$ 16,100.42
T-03-40-000-034	Reserve Tax Collector's PREMIUM	CY-00118	US BANK CUST FOR CCTS CAPITAL	\$ 3,500.00
T-03-40-000-033	Reserve for Tax Collector REDEMPTION	CY-00119	TOWER LIEN LLC	\$ 14,071.01
T-03-40-000-034	Reserve Tax Collector's PREMIUM	CY-00119	TOWER LIEN LLC	\$ 13,900.00
T-03-40-000-033	Reserve for Tax Collector REDEMPTION	CY-00120	JMAM INVESTMENT	\$ 12,281.70
T-03-40-000-034	Reserve Tax Collector's PREMIUM	CY-00120	JMAM INVESTMENT	\$ 10,100.00
T-03-40-000-033	Reserve for Tax Collector REDEMPTION	CY-00121	JMAM INVESTMENT	\$ 7,039.73
T-03-40-000-034	Reserve Tax Collector's PREMIUM	CY-00121	JMAM INVESTMENT	\$ 2,900.00
T-03-40-000-033	Reserve for Tax Collector REDEMPTION	CY-00123	ZAK'S ENTERPRISE, INC.	\$ 684.31
T-03-40-000-033	Reserve for Tax Collector REDEMPTION	CY-00126	PAM INVESTORS	\$ 726.17
T-03-40-000-033	Reserve for Tax Collector REDEMPTION	CY-00127	PAM INVESTORS	\$ 726.17
T-03-40-000-033	Reserve for Tax Collector REDEMPTION	CY-00128	PAM INVESTORS	\$ 726.17
T-03-40-000-033	Reserve for Tax Collector REDEMPTION	CY-00129	PAM INVESTORS	\$ 726.17
T-03-40-000-033	Reserve for Tax Collector REDEMPTION	CY-00130	PAM INVESTORS	\$ 726.17
T-03-40-000-033	Reserve for Tax Collector REDEMPTION	CY-00131	ZAK'S ENTERPRISE, INC.	\$ 686.17
T-03-40-000-033	Reserve for Tax Collector REDEMPTION	CY-00235	YOSIF KOROGODSKY	\$ 3,503.32
T-03-40-000-034	Reserve Tax Collector's PREMIUM	CY-00235	YOSIF KOROGODSKY	\$ 500.00
T-03-40-000-033	Reserve for Tax Collector REDEMPTION	CY-00238	ISAAC MORADI	\$ 13,932.58
T-03-40-000-033	Reserve for Tax Collector REDEMPTION	CY-00240	PAM INVESTORS	\$ 70.49
T-03-40-000-033	Reserve for Tax Collector REDEMPTION	CY-00379	MED NET, INC.	\$ 1,653.94
T-03-40-000-033	Reserve for Tax Collector REDEMPTION	CY-00380	MUP-2000 INVESTMENTS	\$ 7,003.90
T-03-40-000-033	Reserve for Tax Collector REDEMPTION	CY-00381	LANDICO REALTY, INC.	\$ 839.28
T-03-40-000-034	Reserve Tax Collector's PREMIUM	CY-00381	LANDICO REALTY, INC.	\$ 500.00
				<u>\$ 139,626.31</u>

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:

20-Jan-11	TO	02-Feb-11	Paydate	2/9/2011	
<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (11)</u>	<u>O/T PAY (14)</u>	<u>OTHER PAY (11)</u>	<u>TOTAL PAY</u>
PERSONNEL	1-01-20-105	9,141.96	0.00	0.00	9,141.96
MAYOR'S OFFICE	1-01-20-110	9,155.78	0.00	0.00	9,155.78
CITY COUNCIL	1-01-20-111	8,445.45	0.00	0.00	8,445.45
BUS ADMINISTRATOR	1-01-20-112	8,637.81	0.00	0.00	8,637.81
ABC BOARD	1-01-20-113	0.00	0.00	153.75	153.75
PURCHASING	1-01-20-114	5,456.86	0.00	0.00	5,456.86
GRANTS MANAGEMENT	1-01-20-116	0.00	0.00	0.00	0.00
CITY CLERK'S OFFICE	1-01-20-120	14,959.08	2,124.64	0.00	17,083.72
ELECTIONS	1-01-20-122	0.00	0.00	0.00	0.00
FINANCE OFFICE	1-01-20-130	24,231.40	0.00	0.00	24,231.40
ACCOUNTS/CONTROL	1-01-20-131	0.00	0.00	0.00	0.00
PAYROLL DIVISION	1-01-20-132	0.00	0.00	0.00	0.00
TAX COLLECTION	1-01-20-145	8,848.81	0.00	1,125.00	9,973.81
ASSESSOR'S OFFICE	1-01-20-150	13,494.27	0.00	0.00	13,494.27
CORPORATE COUNSEL	1-01-20-155	11,987.88	0.00	0.00	11,987.88
COMMUNITY DEVELOPMENT	1-01-20-160	3,980.77	0.00	0.00	3,980.77
TREASURER	1-01-20-146	0.00	0.00	0.00	0.00
PLANNING BOARD	1-01-21-180	5,865.00	298.55	0.00	6,163.55
INFORMATION TECHNOLOGY	1-01-20-147	4,305.46	4,298.63	0.00	8,604.09
ZONING OFFICER	1-01-21-186	7,056.19	0.00	0.00	7,056.19
HOUSING INSPECTION	1-01-21-187	5,489.84	486.12	0.00	5,975.96
CONSTRUCTION CODE	1-01-22-195	21,863.88	0.00	0.00	21,863.88
POLICE DIVISION	1-01-25-241	523,934.72	29,489.18	2,465.30	555,889.20
CROSSING GUARDS	1-01-25-241	9,985.73	0.00	0.00	9,985.73
EMERGENCY MANAGEMENT	1-01-25-252	4,437.50	2,832.00	250.00	7,519.50