

REGULAR MEETING

OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY, HELD IN THE COUNCIL CHAMBER, MUNICIPAL BUILDING, 630 AVENUE C, ON WEDNESDAY, MAY 13,2020.

The Council met at 7:00 P.M.

The Council President Nadrowski announced: “: “I would like to advise all those present that notice of this Special Meeting of the Municipal Council of the City of Bayonne of May 13, 2020 has been provided to the public in accordance with the provision of the Open Public Meetings Act of the State of New Jersey. Notice of time and place of this meeting was posted and filed with the city clerk and forwarded to the Jersey Journal and the Star Ledger by fax on May 8, 2020.

And NOTICE WAS HEREBY GIVEN that the Municipal Council of the City of Bayonne will conduct the following meetings of the Annual Meeting Schedule for the purpose of conducting City business for 2020 through VIRTUAL/REMOTE communications equipment in conformance with the directives of the State of New Jersey:

Notice of this change in the format of the meeting was provided to the Jersey Journal and the Star Ledger on May 8, 2020 in accordance with the law and applicable Executive Orders. The Regular Meeting of the Municipal Council of the City of Bayonne is now in session.”

The Regular Meeting of the Municipal Council of the City of Bayonne is now in session.

The Clerk called the roll.

Present were: Council Members Carroll, Gullace, Perez and President Nadrowski.

Absent were: Council Member LaPelusa

The Council President led the Pledge of Allegiance.

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01. The Clerk announced:

AN ORDINANCE ENTITLED, “AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 35, ZONING REGULATIONS,” which was introduced and passed a first reading at a meeting held April 15, 2020, was published in the Jersey Journal and posted on the bulletin board as required by law, with notice that it would be further considered for final passage following a public hearing at this meeting of May 13,2020 is now before the Council for its consideration and a public hearing

Council Member Perez moved that the following resolution of second reading be adopted, seconded by Council President Nadrowski, which motion was adopted.

BE IT RESOLVED, that the foregoing ordinance be given a second reading.

Yeas - Council Members Carroll, Gullace, Perez and President Nadrowski.

Absent – Council Member LaPelusa.

The Clerk read the ordinance by title, “AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 35, ZONING REGULATIONS,”

The Council is now ready to give all persons interested in this ordinance an opportunity to be heard concerning it. The council president will recognize anyone who wishes to speak.

There was no response – no person appearing in protest against or object to the ordinance or to its passage.

The Clerk made the following statement: "No protest against, objections to, or statements in favor of this ordinance or its passage have been filed with me."

Council Member Perez motioned to close the hearing, seconded by Council Member Carroll which motion was adopted.

Yeas - Council Members Carroll, Gullace, Perez and President Nadrowski.

Absent – Council Member LaPelusa.

Council Member Perez moved a resolution for final passage, seconded by Council Member Carroll, which was read by the Clerk and adopted.

WHEREAS, said ordinance was given a second reading at this meeting; and

WHEREAS, a hearing was held and such ordinance was considered as required by law; and

WHEREAS, no legal objections to said ordinance or to its passage were made at the said hearing; now therefore, be it

RESOLVED, that the said ordinance be passed and designated as Ordinance No. O-20-33

Yeas - Council Members Carroll, Gullace, Perez and President Nadrowski.

Absent – Council Member LaPelusa.

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02. The Clerk announced:

AN ORDINANCE ENTITLED, “AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 7, TRAFFIC,” which was introduced and passed a first reading at a meeting held April 15, 2020, was published in the Jersey Journal and posted on the bulletin board as required by law, with notice that it would be further considered for final passage following a public hearing at this meeting of May 13, 2020 is now before the Council for its consideration and a public hearing. (Defining definition of Service Animals) Municipal Services

Council Member Perez moved that the following resolution of second reading be adopted, seconded by Council Member Gullace, which motion was adopted.

BE IT RESOLVED, that the foregoing ordinance be given a second reading.

Yeas - Council Members Carroll, Gullace, Perez, President Nadrowski.

Absent – Council Member LaPelusa.

The Clerk read the ordinance by title “AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 7, TRAFFIC,”

The Council is now ready to give all persons interested in this ordinance an opportunity to be heard concerning it. The council president will recognize anyone who wishes to speak.

There was no response – no person appearing in protest against or object to the ordinance or to its passage.

The Clerk made the following statement: "No protest against, objections to, or statements in favor of this ordinance or its passage have been filed with me."

Council Member Perez motioned to close the hearing, seconded by Council President Nadrowski which motion was adopted.

Yeas - Council Members Carroll, Gullace, Perez and President Nadrowski.

Absent – Council Member LaPelusa.

Council Member Perez moved a resolution for final passage, seconded by Council President Nadrowski, which was read by the Clerk and adopted.

WHEREAS, an ordinance entitled “AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 7, TRAFFIC,” was introduced and passed a first reading at a meeting held April 15, 2020, and was published and posted as required by law, with notice that it would be considered for final passage following a public hearing at this meeting of May 13, 2020; and

WHEREAS, said ordinance was given a second reading at this meeting; and

WHEREAS, a hearing was held and such ordinance was considered as required by law;
and

WHEREAS, no legal objections to said ordinance or to its passage were made at the said hearing; now therefore, be it

RESOLVED, that the said ordinance be passed and designated as Ordinance No. O-20-34

Yeas - Council Members Carroll, Gullace, Perez and President Nadrowski.

Absent – Council Member LaPelusa.

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03. Council President Nadrowski introduced:

AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 7, TRAFFIC

BE IT ORDAINED, by the Municipal Council of the City of Bayonne, as follows:

Section 1. That the Revised General Ordinances of the City of Bayonne Chapter 7, Traffic, Section 7-37.3, Handicapped Parking on Street for Private Residences, be and is hereby amended and supplemented as follows:

RESTRICTIVE PARKING ZONES
DELETE

039. Catherine P. DeLapa, 127 West 20th Street
Beginning at a point on the north side of 20th Street, 197 feet east of the northeast corner of Avenue A and 20th Street, and extending to a point 22 feet east thereof.

069. Marian Kilarski, 53 Linden Street
Beginning at a point on the North side of Linden Street, 218 feet east of the northeast corner of Avenue A and Linden Street, and extending to a point 22 feet east thereof.

111. Mary J. Silvani, 206 Avenue F
Beginning at a point on the south side of Avenue F, 10 feet east of the southeast corner of Avenue F and New Street, and extending to a point 17 feet east thereof.

411. Carmelo Fantino, 13 East 37th Street
Beginning at a point on the north side of 27th Street, 176 feet east of the north east corner of 37th Street and Broadway and extending to a point 18 feet east thereof.

Council President Nadrowski moved a resolution, seconded by Council Member Perez, which was read by the Clerk and adopted.

BE IT RESOLVED, that an ordinance entitled “AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 7, TRAFFIC,” just introduced, do now pass a first reading and that a meeting of this Council to be held Wednesday, June 17, 2020 at 7:00 P.M., or as soon thereafter as the matter can be reached, and the Dorothy E. Harrington Council Chamber, Municipal Building, 630 Avenue, Bayonne, New Jersey, are hereby fixed as the time and place when and where such ordinance will be further considered for final passage, at which time and place all persons interested shall be given an opportunity to be heard concerning the same; and, be it further

RESOLVED, that the City Clerk be and is hereby authorized and directed to publish said ordinance according to law, with a notice of its introduction and passage on first reading, and the time and place when and where said ordinance will be further considered for final passage.

Yeas - Council Members Carroll, Gullace, Perez and President Nadrowski.

Absent – Council Member LaPelusa.

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- 04.** The Council as a whole moved the following communication be received and filed, which motion was adopted

WHEREAS, Section 2-1.3 of the Revised General Ordinances of the City of Bayonne permits the Municipal Council, by an affirmative vote of the members present at a council meeting, to approve a consent agenda consisting of one or more communications or resolutions; now, therefore, be it

RESOLVED, That the following items which have been included on the agenda for this regular meeting as COMMUNICATIONS and which follow this resolution shall constitute a consent agenda for communications and that they be received and filed and included in the official minutes of this meeting as having been so ordered.

Yeas - Council Members Carroll, Gullace, Perez and President Nadrowski.

Absent – Council Member LaPelusa.

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- 05.** The Council as a whole moved the following communication be received and filed, which motion was adopted

From David Gott, Esq., filing notice of claim on behalf of CYNTHIA GAINOUS alleging personal injury sustained from a fall in front of the Bayonne Museum.

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- 06.** The Council as a whole moved the following communication be received and filed, which motion was adopted

From Tax Court of New Jersey in matter entitled, “IJKG OPCO, LLC. A New Jersey Limited Liability Company, Tenant, in parcel owned by WTFK Bayonne Propco, LLC vs. the City of Bayonne.

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- 07.** The Council as a whole moved the following communication be received and filed, which motion was adopted

From the Tax Court of New Jersey in matter entitled, H & H BROTHERS % ROYAL WINE CORP. vs. the City of Bayonne.

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- 08.** The Council as a whole moved the following communication be received and filed, which motion was adopted

WHEREAS, Section 2-1.3 of the Revised General Ordinances of the City of Bayonne permits the Municipal Council, by an affirmative vote of the members present at a council meeting, to approve a consent agenda consisting of one or more communications or resolutions; now, therefore, be it

RESOLVED, That the following items which have been included on the agenda for this regular meeting as OFFICERS’ REPORTS and which follow this resolution shall constitute a consent agenda for officers’ reports and that they be received and filed and that any resolution incorporated within them be adopted and included in the official minutes of this meeting as having been so ordered.

Yeas - Council Members Carroll, Gullace, Perez and President Nadrowski

Absent – Council Member LaPelusa.

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- 09.** The Council as a whole moved the following communication be received and filed, which motion was adopted.

From Donna L. Mauer, Chief Financial Officer, reporting on vendor payments and recommending payment of same, and a resolution adopting the recommendation and ordering payment of claims.

May 12, 2020 04:09 PM		Bayonne City Purchase Order Listing By Vendor Id				Page No: 1	
P.O. Type: All		Include Project Line Items: Yes				Open: N	Paid: N
Range: First to Last		First Enc Date Range: First to 12/31/20				Rcvd: N	Heid: N
Format: Condensed						Bld: Y	State: Y
Include Non-Budgeted: Y						Other: Y	Exempt: Y
Vendor # Name	PO #	PO date	Description	Status	Amount	Void Amount	Contract PO Type
ACHAR005 AC HARDWARE							
	20-01130	04/08/20	Disposable Gloves & Facemasks	Open	344.91	0.00	
	20-01159	03/31/20	FIRE DEPT. SUPPLIES	Open	534.60	0.00	
	20-01161	11/12/19	SPRAYS, RULE TAPE, NAILS	Open	82.43	0.00	
	20-01163	03/22/20	CLEANING SUPPLIES- COVID 19	Open	22.35	0.00	
	20-01203	03/25/20	Janitorial Suppls & Mnr Tools	Open	124.49	0.00	
					1,108.78		
ACTIO005 ACTION INTERPRETING LLC							
	20-01194	03/25/20	sign language interpreting	Open	390.00	0.00	
AGLIN005 AGL INHALATION THERAPY INC.							
	20-01142	03/31/20	OXYGEN MEDICAL	Open	149.88	0.00	
	20-01269	04/30/20	OXYGEN	Open	145.40	0.00	
					295.28		
AIRBR005 AIR BRAKE EQUIPMENT							
	19-03416	11/03/19	Repair Parts	Open	874.54	0.00	
	20-01038	02/25/20	Repair Parts	Open	1,142.08	0.00	
					2,016.62		
ALLMA005 ALLMARK DOOR COMPANY							
	20-01257	03/16/20	Repair West Door on 27th Str.	Open	704.20	0.00	
ALTEC005 ALTEC INDUSTRIES, INC							
	20-01104	03/17/20	Repair Parts	Open	3,091.20	0.00	
AMER1245 AMERICAN RED CROSS HEALTH & SA							
	20-01140	03/31/20	EMR. MEDICAL CLASS	Open	480.00	0.00	
APPRASYS APPRAISAL SYSTEM, INC.							
	19000277	02/26/19	Revaluation of Real Properties	Open	14,957.80	0.00	C9-00017 C
ARAMA005 ARAMARK UNIFORM SERVICES							
	20-01191	03/17/20	CG uniforms 03/10-03/31/20	Open	1,590.66	0.00	
	20-01256	04/07/20	CG uniforms 04/07/20	Open	397.66	0.00	
					1,988.32		
ARCHI010 DMR ARCHITECTS							
	19001011	09/20/19	5 of K St.- Kill van Kull CY19	Open	17,535.54	0.00	
ASOLU005 A-SOLUTIONS							
	20-01202	04/16/20	NN95-MASKS	Open	11,976.59	0.00	
ATLAN005 ATLANTIC TACTICAL							
	20-00260	02/26/20	ARMORERS REPAIR KIT	Open	390.80	0.00	

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Purchase Order Listing by Vendor Id

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ATLAN065 ATLANTIC TACTICAL				Continued				
	20-01138	03/24/20	REAR SIGHTS REPAIR	Open	<u>77.28</u>	0.00		
					468.08			
ATMAI005 ATMAIL								
	20-01228	04/30/20	Cloud Email 6/1/20-5/31/21	Open	6,804.00	0.00		
BAKER015 BAKER & TAYLOR								
	20-01152	03/12/20	BOOKS AND PUBLICATIONS	Open	995.90	0.00		
	20-01153	03/04/20	BOOKS AND PUBLICATIONS	Open	768.06	0.00		
	20-01154	03/11/20	BOOKS AND PUBLICATIONS	Open	809.74	0.00		
	20-01156	03/12/20	BOOKS AND PUBLICATIONS	Open	<u>3,562.43</u>	0.00		
					6,136.13			
BANK0011 THE BANK OF NEW YORK MELLON								
	20000055	01/24/20	Payment for Various Serv.2020	Open	4,548.50	0.00		
BANK0016 BANK OF NEW YORK MELLON								
	HW-00026	07/16/19	School Refunding Bonds \$ 2003B	Open	695,000.00	0.00		
BART0015 BARTON NURSERIES								
	20-01258	04/27/20	Trees Apr'20	Open	4,550.00	0.00		
BATTE025 INTERSTATE BATTERY								
	20-01110	04/08/20	BATTERIES	Open	264.00	0.00		
BAYON090 BAYONNE FAMILY COMMUNITY CENTE								
	CD-10305	08/28/19	Childcare Svcs GY19	Open	6,185.24	0.00		B
BAYON230 BAYONNE ECONOMIC OPPORTUNITY F								
	CD-10308	08/28/19	Fair Housing GY19	Open	6,197.44	0.00		B
	CD-10309	08/28/19	Sr. Trans Insurance GY19	Open	<u>329.77</u>	0.00		B
					6,527.21			
BAYON365 BAYONNE ECONOMIC OPPORTUNITY F								
	20000285	04/21/20	Senior Nutrition Prog.CY2020	Open	37,930.80	0.00	CD-00039	C
	CD-10292	08/14/19	DECF Sr. Trans S&W	Open	633.20	0.00		
	CD-10319	12/06/19	CY2020 CSOG Admin & Planning	Open	<u>18,333.33</u>	0.00		B
					56,897.33			
BIBLI005 BIBLIOTHECA + 3M								
	20-01176	11/30/19	Bookchk Detection 10'19-10'20	Open	3,989.75	0.00		
BISCH005 SUSAN BISCHOFF								
	20-01265	04/07/20	PD Meeting 03/10/20	Open	300.00	0.00		
	20-01272	02/20/20	PD Meeting 01/14/20, 02/11/20	Open	600.00	0.00		
	20-01273	02/20/20	20 Meeting 01/27/20	Open	<u>300.00</u>	0.00		
					1,200.00			
BLUET010 BLUE TRACK INC.								
	20-01127	03/19/20	TRAVEL SIZE HAND SANITIZER	Open	3,666.14	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BREWE005 BREWER ASSOCIATES								
	20-01264	03/31/20	Linear SQF Readings Mar'20	Open	75.00	0.00		
BRIDG005 BRIDGE AWARDS & TROPHIES LLC								
	20-01260	02/20/20	Hockey Trophies	Open	486.00	0.00		
BUYWI005 BUY WISE WHOLESALE AUTO PARTS								
	20000047	01/15/20	Auto Parts & Supplies	Open	5,790.37	0.00		B
CABLE020 CABLEVISION								
	20000287	04/16/20	Acct 07804030551014 Apr-May'20	Open	110.43	0.00		
	20000288	04/16/20	Acct 07804031398019 Apr-May'20	Open	224.94	0.00		
	20000289	04/16/20	Acct 07804032015018 Apr-May'20	Open	104.10	0.00		
	20000290	04/16/20	Acct 07804033378019 Apr-May'20	Open	134.94	0.00		
	20000291	04/16/20	Acct 07804033540014 Apr-May'20	Open	8.33	0.00		
	20000292	04/16/20	Acct 07804035999011 Apr-May'20	Open	139.88	0.00		
	20000293	04/16/20	Acct 07804036575026 Apr-May'20	Open	39.59	0.00		
	20000294	04/16/20	Acct 07804038553012 Apr-May'20	Open	100.39	0.00		
	20000295	04/16/20	Acct 07804039775011 Apr-May'20	Open	246.23	0.00		
	20000323	05/01/20	Acct 07804026567017 May'20	Open	24.36	0.00		
	20000324	05/01/20	Acct 07804026685017 May'20	Open	233.96	0.00		
	20000325	04/01/20	Acct 07804031452021 May'20	Open	26.15	0.00		
	20000326	05/01/20	Acct 07804031865018 May'20	Open	29.69	0.00		
	20000327	05/01/20	Acct 07804031897011 May'20	Open	11.45	0.00		
	20000328	05/01/20	Acct 07804039171011 May'20	Open	109.97	0.00		
	20000329	05/01/20	Acct 07804039744016 May'20	Open	126.44	0.00		
					1,670.85			
CABLE030 CABLEVISION								
	20000337	05/01/20	Acct 50851 May'20	Open	3,421.27	0.00		
	20000338	05/01/20	Acct 52459 May'20	Open	3,295.52	0.00		
					6,716.79			
CAFE010 LITTLE FOOD CAFE								
	20-01221	04/04/20	APPRECIATION LUNCH (COVID-19)	Open	531.00	0.00		
CAMP015 CAMPBELL SUPPLY CO. INC.								
	20-01046	03/11/20	Repair Parts	Open	67.52	0.00		
	20-01105	03/12/20	Repair Parts	Open	411.10	0.00		
					478.62			
CAMP1005 RICHARD CAMPISANO								
	20000100	02/13/20	Prof.Serv.Zoning Board CY2020	Open	1,100.00	0.00	CO-00001	C
	20000101	02/13/20	Prof.Serv.Planning Board 2020	Open	900.00	0.00	CO-00006	C
	DE-10049	01/14/20	Developer Escrow Billing CY20	Open	2,450.00	0.00		
					4,450.00			
CDNG005 CDW GOVERNMENT								
	19-03604	04/17/20	EQUIPMENT MOBILE COMM CENTER	Open	1,177.44	0.00		
	19-03605	01/29/20	RACK FOR COMMAND CENTER	Open	722.09	0.00		
	20-01014	04/16/20	NETGEAR SWITCH	Open	103.94	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CWG0005 COW GOVERNMENT Continued								
	20-01107	04/15/20	BD-R BLUE RAY CAPT. AMATO	Open	315.70	0.00		
					2,319.17			
CENTR025 CENTRAL PAINT								
	19-02003	06/28/19	Painting Supplies	Open	434.05	0.00		
	20-01219	04/21/20	Painting Supplies - LIBR	Open	350.31	0.00		
					784.36			
CHAND005 CHANDELIER RESTAURANT								
	20-01229	05/01/19	Prisoner Meals Feb-Apr'20	Open	162.90	0.00		
CHAS005 CHASAN, LEYNER & LAMPARELLO, P								
	20000157	03/09/20	Legal Service-Tax Appeals2020	Open	6,756.50	0.00	CO-00009	C
CITY0015 CITY OF BAYONNE, CLAIMS ACCOUN								
	NW-00037	09/23/19	Retiree Reimbursements	Open	366,042.84	0.00		
	NW-00038	09/23/19	Vision Care Reimbursements	Open	1,678.00	0.00		
					367,720.84			
CITY0035 CITY OF BAYONNE								
	DE-10051	01/14/20	Developer Escrow Billing Cr20	Open	290.93	0.00		
CIVIL005 CIVIL SOLUTIONS								
	20000240	04/03/20	Maint.of Digital Tax Map,2020	Open	2,218.50	0.00	CO-00025	C
CLEAR015 CLEARY GIACORBE ALFIERI JACOBS								
	20000013	01/10/20	Special Redevelopment/Land Use	Open	22,683.20	0.00		
CMEAS005 CME ASSOCIATES								
	20000190	03/17/20	Municipal Engineer	Open	37,831.50	0.00	CO-00026	C
	DE-10048	01/14/20	Developer Escrow Billing Cr20	Open	58,060.25	0.00		
					95,891.75			
COLLC005 IMPERIAL BAG & PAPER CO.,LLC								
	20-01150	04/23/20	EAR LOOP FACEMASKS	Open	1,030.00	0.00		
	W0000102	04/01/20	Janitorial Supplies	Open	1,618.30	0.00		
					2,648.30			
CONSO015 CONSOLIDATED POLICE & FIRE PEN								
	20000350	05/12/20	Administrative Fees	Open	151.70	0.00		
CONTI005 CONTINENTAL FIRE & SAFETY INC.								
	20-01114	04/13/20	COMPRESSOR SERVICE	Open	129.92	0.00		
	20-01155	04/15/20	SERVICE CALL	Open	192.20	0.00		
					322.12			
CONTI010 CONTINENTAL TRADING & HARDWARE								
	20-01128	04/08/20	Masks & Gloves	Open	427.54	0.00		
	20-01129	04/08/20	Masks	Open	449.98	0.00		
	W0000122	04/23/20	XL Vinyl Gloves	Open	2,760.00	0.00		
					3,637.52			

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Vendor # Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
CORPO015 QUICK CHECK CORPORATION						
DE-10056	05/12/20 Escrow Closeout - #912	Open	500.09	0.00		
CREAT015 CREATIVE EDGE						
20-01279	05/11/20 STAY STRONG BAYONNE BANNER	Open	800.00	0.00		
CRYST005 CRYSTAL CLEAR VIDEO PRODUCTION						
20000182	05/01/20 PSA Message Coordination	Open	2,500.00	0.00		
CTOWN005 C-TOWN BAYONNE						
20000121	05/08/20 COVID-19 Food Bank Supplies	Open	1,883.22	0.00		
CUMM005 CUMMINS SALES AND SERVICE						
19-01329	02/28/20 Repair Supplies	Open	106.58	0.00		
19-01622	04/05/19 Seal kit	Open	66.56	0.00		
20-00563	11/27/19 Repair Parts	Open	<u>768.00</u>	0.00		
			941.14			
CUSTO005 CUSTOM BANDING INC.						
20-01036	02/28/20 Tires	Open	426.20	0.00		
20-01091	03/30/20 Tires	Open	<u>363.10</u>	0.00		
			1,189.30			
CYCLE005 BAY CYCLE						
20-01145	04/09/20 MCGILLIS BIKE REPAIRS	Open	655.00	0.00		
DELLM005 DELL MARKETING L.P.						
20-00091	01/23/20 COMPUTER	Open	829.96	0.00		
20-00152	01/29/20 PRECISION 7540 MOBILE	Open	3,065.92	0.00		
20-00343	02/10/20 7540 LAPTOP- RAMOS	Open	2,699.00	0.00		
20-00344	02/06/20 EXTERNAL CD/DVD READERS- RAMOS	Open	119.97	0.00		
20-00955	04/22/20 15 LAPTOPS (COVID-19)	Open	<u>22,491.00</u>	0.00		
			29,205.85			
DELTA005 DELTA DENTAL OF NEW JERSEY						
NW-00047	02/18/20 Dental Claims & Admin Fees	Open	73,624.97	0.00		
DIFER005 CHEVY OF JERSEY CITY						
19-03116	10/11/19 repair parts	Open	234.83	0.00		
DILLI005 DILLIN TIRE CO.						
20-01040	03/11/20 Tire Service	Open	304.00	0.00		
20-01220	04/04/20 Tire Disposal - APR'20	Open	<u>226.00</u>	0.00		
			530.00			
DOND005 DONDHUE, GERONDA & DORIA						
20000184	03/16/20 Auditing Service for CY2020	Open	20,000.00	0.00	C0-00018	C
20000318	05/05/20 Issuance Costs: Appendix A	Open	<u>22,645.00</u>	0.00		
			42,645.00			
EAGLE005 EAGLE POINT GUN						
20-00932	03/25/20 HANDGUN AMMO AND TARGETS	Open	8,566.72	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ECOLA005 ECOLAB INC.								
	20-01002	03/25/20	DISINFECTANT	Open	613.50	0.00		
	20-01089	03/31/20	Neutral Disinfectant	Open	<u>1,227.00</u>	0.00		
					1,840.50			
ELITE005 ELITE VEHICLE SOLUTIONS								
	20-00551	02/06/20	LIGHTS & SIRENS	Open	1,463.76	0.00		
EMERG020 EMERGI-CLEAN INC.								
	20-01199	04/20/20	Vet's Stadium Decontamination	Open	2,250.00	0.00		
ESCAT005 ESCA TECH INC.								
	20-01185	05/06/20	ARMORY SUPPLIES	Open	230.00	0.00		
ESSIN005 ESS INC.								
	20-00924	06/25/19	BATTERIES	Open	2,178.00	0.00		
FIREH020 FIREHOUSEDECALS, INC.								
	20-00131	12/30/19	Fire Truck Safety Decals	Open	1,830.79	0.00		
FIRES015 FIRE & SAFETY SERVICES								
	19000206	02/06/19	Downpayment for Fire Trucks	Open	234,144.00	0.00		
	20-01100	02/26/20	Mirror Assembly	Open	<u>669.84</u>	0.00		
					234,813.84			
FLEXF005 FLEXFACTS								
	20000320	04/28/20	FSA Monthly Fee Mar'20	Open	273.00	0.00		
FMHUB005 FMHUB, LLC								
	20000316	04/30/20	Issuance Costs	Open	1,000.00	0.00		
FSTIR005 F & S TIRE CORP. INC.								
	20-01099	03/10/20	Tire Service 03/10-03/21/20	Open	2,701.53	0.00		
GABRI010 GABRIELLI KENWORTH OF NJ LLC								
	20-01045	03/11/20	Repair Parts	Open	212.52	0.00		
GENEL005 GEN-EL SAFETY & INDUSTRIAL PRO								
	20-00944	03/23/20	FIREMEN APPAREL	Open	210.00	0.00		
GENER055 GENERAL SALES ADMINISTRATION								
	20-01092	03/26/20	Police Car Light signals	Open	3,436.20	0.00		
GMFEN005 G.W. FENCE								
	20-00420	02/21/20	Fences	Open	2,978.10	0.00		
GRAIN005 GRAINGER								
	20-00914	03/19/20	MATERIEALS AND SUPPLIES	Open	501.20	0.00		
	20-01013	03/23/20	STORAGE CONTAINER (COVID-19)	Open	312.75	0.00		
	20-01136	04/09/20	PPE AND CLEANING SUPPLIES	Open	<u>543.23</u>	0.00		
					1,357.18			

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GREEN035 GREEN LEAF PET RESORT & HOTEL								
	20-01178	04/08/20	GROOMING SERVICES K9 RANGER	Open	55.00	0.00		
GTBN005 GTBN/Info-Cop								
	20-01197	04/13/20	ICOP BACK TRACE SUBSCRIPTION	Open	1,776.00	0.00		
HUDS000 HUDSON COUNTY REGISTER'S OFFIC								
	20000319	05/05/20	Recording of Deed	Open	275.00	0.00		
IBARV005 IBAR VENTURES, LLC								
	DE-10057	05/12/20	Escrow Closeout - #908	Open	4,369.66	0.00		
IHARP005 I. HALPER PAPER & SUPPLIES, INC								
	20-01048	04/02/20	Janitorial Supplies	Open	845.95	0.00		
	20-01108	04/13/20	COVID-19 CLEANING SUPPLIES	Open	647.35	0.00		
					1,493.30			
INFO015 INFORMATION DESIGN INC.								
	20-01270	05/08/20	SOFTWARE RENEWAL	Open	1,172.51	0.00		
INGLE005 INGLESINO, WYCISKALA & TAYLOR								
	AF-00005	08/20/19	Redevelopment File #577-008	Open	2,095.50	0.00		
INLIN005 IN-LINE AIR CONDITIONING								
	19-03617	12/10/19	Custom Drain Pans	Open	607.50	0.00		
	20-00786	03/16/20	HVAC Services	Open	10,982.95	0.00	CO-00005	C
	20-01254	04/06/20	Heatg & AC Svce 04/03-04/13/20	Open	5,043.86	0.00	CO-00005	C
					16,634.31			
INSER010 INSERRA SUPERMARKET STORES								
	20000286	04/21/20	Food Bank Supplies - COVID19	Open	2,532.32	0.00		
INTEG010 INTEGRATED TECHNICAL SYSTEMS I								
	20-01282	04/20/20	IRIS Contract for Meters	Open	845.00	0.00		
INTEG015 INTEGRATED MICRO SYSTEMS								
	20-01134	03/30/20	IT/Computer Svcs FD Mar'20	Open	870.00	0.00		
	20000298	03/30/20	IT Support OoA Mar'20	Open	797.50	0.00		
	20000299	04/08/20	Lenovo IdeaPad 15.6 Bldg Dept	Open	1,842.00	0.00		
	20000339	05/01/20	IT Support for Apr'20	Open	4,205.00	0.00		
	V0000073	04/23/20	Fuser Maintenance kit for Prt.	Open	229.00	0.00		
	V0000123	04/28/20	2 Laptops - Munic Services	Open	1,228.00	0.00		
	V0000126	05/08/20	Webcam & Speakers	Open	354.00	0.00		
					9,525.50			
JALEN005 JALENE COSS								
	20-01208	04/28/20	REIMBURSE FOR TOW	Open	236.96	0.00		
JERSE060 JERSEY JOURNAL								
	20-01139	03/23/20	PUBLIC NOTICE- 3/30/20	Open	117.25	0.00		
	20-01179	02/14/19	legal ads 02/14-03/26/20	Open	778.59	0.00		
	20-01204	03/30/20	POLICE AUCTION POSTPONED	Open	44.18	0.00		
	20000026	01/10/20	Notices of Public Hearing	Open	179.43	0.00		

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JERSE060 JERSEY JOURNAL			Continued					
	CD-10272	06/17/19	CD&G Legal Display	Open	750.00	0.00		
	DE-10050	01/14/20	Developer Escrow Billing CY20	Open	78.07	0.00		
					1,947.52			
JEWEL005 JEWEL ELECTRIC SUPPLY CO.								
	20-01037	03/24/20	Electrical Supplies	Open	405.43	0.00		
	20-01253	03/12/20	Cable Ties	Open	300.00	0.00		
					705.43			
JEWIS055 JEWISH COMMUNITY CENTER OR								
	CD-10332	03/06/20	Replacement of Light Fixtures	Open	16,833.00	0.00	8	
J3PR1005 J&J PRINTING CO.								
	20-01122	04/06/20	BUSINESS CARDS-Fire Prevention	Open	70.00	0.00		
	20-01169	04/06/20	BUSINESS CARD- LT. QUINN	Open	344.00	0.00		
	20-01280	03/08/20	Business Cards B. Pelliccio	Open	60.00	0.00		
					474.00			
JOHN1005 MR. JOHN INC.								
	20-01255	04/16/20	Ptbl RR 9/11 Mem Apr-May'20	Open	235.55	0.00		
JOHN005 JOHN M. ELLSWORTH CO. INC.								
	V0000036	02/27/20	Rotary Vane Pump	Open	177.97	0.00		
JPMAN005 JPMAN20 MUNICIPAL CONSULTING,L								
	20000024	01/10/20	Deconstructing your Audit1/30	Open	150.00	0.00		
KLEC2005 ROBERT KLECZYNSKI								
	20-01259	05/04/20	Reimburse COVID-19 EXPENSES	Open	123.51	0.00		
L3COM010 L-3 COM MOBILE VISION INC								
	19-03557	03/04/20	DISC LABELING & BURNER SYSTEM	Open	7,740.00	0.00		
LANGU005 LANGUAGE LINE SERVICES								
	20000330	03/31/20	Phone Interpretation Mar'20	Open	341.69	0.00		
LASER010 LASER TECHNOLOGY								
	20-00596	03/06/20	HANDHELD RADAR UNITS	Open	5,390.00	0.00		
LAWME005 LAWREN SUPPLY CO.								
	20-00512	03/16/20	RIFLE ACCESSORIES	Open	5,063.28	0.00		
LAWSO005 LAWSON PRODUCTS INC.								
	20-00662	02/27/20	Repair Supplies	Open	1,598.18	0.00		
LORCO005 LORCO PETROLEUM SERV								
	20-01041	03/05/20	Oil Filter Removal - Crushed	Open	298.00	0.00		
LOWES005 LOWES								
	20-01131	03/28/20	Lowes Pick-up	Open	331.80	0.00		
	20-01132	04/09/20	Covid-19 Supplies	Open	22.56	0.00		
	20-01172	04/14/20	COVID-19 SUPPLIES	Open	278.17	0.00		

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LOWE005 LOWES Continued							
20-01192	04/21/20	UTILITY ROPE	Open	53.54	0.00		
20-01201	04/23/20	COVID-19 SUPPLIES	Open	25.44	0.00		
20-01245	05/05/20	Lowes Supplies	Open	<u>138.50</u>	0.00		
				850.01			
HAM0020 ZEP SALES & SERVICE							
20-01042	03/05/20	Brake Flush	Open	536.78	0.00		
20-01097	03/17/20	Power Powder	Open	<u>543.16</u>	0.00		
				1,079.94			
MATR010 MATRIX NEW WORLD ENGINEERING, I							
20000027	01/11/20	Special Projects Engineer	Open	11,557.50	0.00		
20000346	05/11/20	Ferry Terminal - Engineer Svcs	Open	98,207.06	0.00		
CD-10290	07/17/19	Environmental Consulting	Open	<u>310.00</u>	0.00		
				110,074.56			
MCELW005 MCELWEE & QUINN, LLC							
20000336	05/08/20	Printing of Official Statement	Open	1,500.00	0.00		
MEMBE005 IACP - MEMBERSHIP							
20-01207	03/26/20	IACP DUES 1/1-12/31/20 Geisler	Open	190.00	0.00		
MIDAT005 MID-ATLANTIC TRUCK CENTER							
20-00910	02/26/20	WATER PUMP KIT	Open	185.56	0.00		
20-01039	03/05/20	Repair Parts	Open	225.35	0.00		
20-01103	03/24/20	Repair Part	Open	<u>58.68</u>	0.00		
				469.59			
MILLE020 MILLENNIUM STRATEGIES LLC							
20000110	02/13/20	Grant W.&Mng.Consulting CY2020	Open	5,500.00	0.00	CO-00020	C
MRELO005 M & R MILLER AUTO GEAR							
19000354	01/11/19	Various Auto Parts & Supplies	Open	8,031.42	0.00		B
20000046	01/15/20	Auto Parts & Supplies	Open	<u>667.86</u>	0.00		B
				8,699.28			
MUNIC045 MUNICIPAL INSPECTION CORP.							
20-01124	03/31/20	ELEVATOR INSPECTIONS MAR'20	Open	15,166.00	0.00		
NAPAA005 NAPA AUTO PARTS							
19000353	03/13/19	Various Auto Parts & Supplies	Open	3,092.00	0.00		B
20-01047	03/31/20	Disinfectant	Open	1,392.50	0.00		
20-01112	03/18/20	DESINFECTANT	Open	734.92	0.00		
20000048	01/15/20	Auto Parts & Supplies	Open	<u>6,564.16</u>	0.00		B
				11,783.58			
NEWJE085 NEW JERSEY FIRE EQUIP CO.							
20-01049	03/30/20	Hand Sanitizer	Open	984.00	0.00		
20000179	03/10/20	Fire Equipment	Open	<u>144,522.00</u>	0.00		
				145,506.00			

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NENJE105 NEW JERSEY LABOR LAW POSTER SE								
	20-01189	02/24/20	2020 3 Year Plan NJ Poster	Open	238.50	0.00		
NENJE175 NEW JERSEY STATE ASSOCIATION								
	20-01195	04/15/20	ACCREDITATION FEE	Open	2,000.00	0.00		
NENJE200 NEW JERSEY STATE CALIBRATION L								
	20-01222	04/23/20	CALIBRATED INSTRUMENTS-APR'20	Open	300.00	0.00		
NENJE235 NEW JERSEY DOOR WORKS LLC								
	20-01133	03/31/20	Maintenance Service	Open	4,253.25	0.00		
	20-01171	04/09/20	Door #3 Repair 200 Chosen	Open	416.25	0.00		
					4,669.50			
NEWSP005 NEWSPAPER MEDIA GROUP, LLC								
	20-01275	05/11/20	BAYONNE COMMUNITY NEWS	Open	2,291.50	0.00		
	20-01276	05/11/20	BAYONNE COMMUNITY NEWS	Open	1,606.00	0.00		
	20-01277	05/11/20	BAYONNE COMMUNITY NEWS	Open	100.00	0.00		
	20-01278	05/11/20	BAYONNE COMMUNITY NEWS	Open	846.00	0.00		
					4,843.50			
NJADV005 NJ ADVANCE MEDIA								
	20-01180	04/09/20	Legal advertisement	Open	139.50	0.00		
	20000155	03/05/20	Legal Notices - Planning Board	Open	291.60	0.00		
					431.10			
NORTH150 NORTHEAST GREAT DANE OF								
	20000247	04/08/20	2009 Thermo King	Open	5,900.00	0.00		
NWFIN005 NW FINANCIAL GROUP, LLC								
	20000314	05/04/20	Financial Advisory Ser.CY2020	Open	29,006.00	0.00	CO-00027	C
OCLCF005 OCLC Inc.								
	20-01174	01/01/20	Cataloging & Metadata Jan'20	Open	1,458.77	0.00		
ORD00075 HUDSON MILESTONE OR								
	CD-10330	02/18/20	CD&G Renovations	Open	90,000.00	0.00		B
PARSO005 PARSONS ENVIRONMENT & INFRASTR								
	20-01106	04/05/20	Emissions Testing Mar'20	Open	76.49	0.00		
PASSP005 PASSPORT LABS, INC.								
	20000322	05/08/20	Second Y Software Sub.CY2020	Open	29,500.00	0.00	CO-00041	C
PATRI015 PATRICK O'BRIEN								
	20-01177	04/17/20	COPY PAPER	Open	29.84	0.00		
PCDO0005 KRIVIT & KRIVIT P.C.								
	20000180	03/12/20	Legal Ser&State Grant F CY2020	Open	10,000.00	0.00	CO-00013	C
PERSO010 PERSONNEL CONCEPTS								
	00000068	03/26/20	HR Supplies	Open	288.75	0.00		

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PITME005 PITNEY BOWES INC								
	20-01175	03/11/20	Postage Meter Lease LIBR Q1'20	Open	180.00	0.00		
	V0000121	04/20/20	Postage Meter Supplies	Open	752.77	0.00		
					<u>932.77</u>			
PORTA005 PORT AUTHORITY OF NY & NJ								
	20000296	04/10/20	Electricity 9/11 Mem. Feb'20	Open	554.48	0.00		
PRAXA005 PRAXAIR DISTRIBUTION, INC.								
	19-02781	09/22/19	Industrial Gases	Open	50.10	0.00		
	19-03552	11/23/19	Industrial Gases	Open	51.72	0.00		
	20-01050	03/22/20	Industrial Gases	Open	49.38	0.00		
					<u>151.20</u>			
PROAC010 PROACT, INC								
	TR-10014	10/23/17	Prescription Benefit Plan	Open	228,474.40	0.00		
PROVA005 PROVANTAGE LLC								
	19-02490	08/27/19	CAT5 RECIEVER & POWER STRIP	Open	100.42	0.00		
PSEG0005 PSEG								
	20000297	04/14/20	Acct 7290827902 03/12-04/09/20	Open	121.87	0.00		
	20000301	04/15/20	Acct 1301408107 03/09-04/07/20	Open	2,283.54	0.00		
	20000302	04/15/20	Acct 1301408301 03/09-04/07/20	Open	279.79	0.00		
	20000303	04/03/20	Acct 1201408808 02/28-03/27/20	Open	198.16	0.00		
	20000304	04/07/20	Acct 1301409006 02/22-03/23/20	Open	4,230.87	0.00		
	20000305	04/16/20	Acct 7394366901 03/17-04/15/20	Open	99.46	0.00		
	20000307	04/22/20	Acct 7458684208 03/20-04/20/20	Open	370.68	0.00		
	20000308	04/14/20	Acct 1301408204 03/09-04/06/20	Open	2,045.10	0.00		
	20000309	04/27/20	Acct 7455992718 03/24-04/22/20	Open	27.97	0.00		
	20000331	04/28/20	Acct 1301408905 03/09-04/07/20	Open	5,656.35	0.00		
	20000340	04/29/20	Acct 1301408603 Apr'20	Open	36,207.85	0.00		
	20000341	05/06/20	Acct 6574856000 04/03-05/04/20	Open	887.08	0.00		
	20000342	05/06/20	Acct 6694264704 04/03-05/04/20	Open	1,368.69	0.00		
					<u>53,777.41</u>			
QUALI015 QUALITY AUTO GLASS								
	20-01044	03/09/20	windshield Replacement	Open	305.16	0.00		
RACHL005 RACHLES/MICHELE'S OIL COMPANY								
	20000279	04/15/20	Fuel Billing CY2020	Open	16,936.64	0.00		
RADIA005 RADIATOR STORE, INC.								
	20-01102	03/24/20	Radiator Repair	Open	845.00	0.00		
RAYAL005 RAY ALLEN MANUFACTURING LLC								
	20-01052	04/06/20	CRATE FOR K9 RANGER	Open	1,103.99	0.00		
READY005 READY REFRESH BY NESTLE								
	20000306	04/28/20	Water Cooler Rental Mar-Apr'20	Open	10.98	0.00		
RELIAX020 RELIABLE WOOD PRODUCTS								
	20-00907	02/04/20	Vegetative waste Feb-Mar'20	Open	2,265.00	0.00		

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RELIA025 RELIABLE PAPER RECYCLING INC								
	V0000103	02/28/20	Mixed Paper Recyclg Jan-Mar'20	Open	6,914.92	0.00		
REMIND05 REMINGTON ARMS CO. LLC.								
	20-00419	01/06/20	PARTS NEEDED FOR REPAIRS	Open	179.50	0.00		
ROBER035 ROBERT SCHORK								
	20-01135	04/13/20	REIM FOR CABLES & ADAPTERS	Open	324.38	0.00		
ROSEG005 ROSEGATE VILLAGE CONDO ASSOCIA								
	20000156	03/06/20	Municipal Reimb. for PSE&G 2020	Open	170.12	0.00		
ROYAL010 ROYAL PRINTING SERVICE								
	20-01216	03/13/20	nominating petitions (rep)	Open	280.00	0.00		
RUDR075 RUDERMAN & ROTH,LLC.								
	20000245	04/07/20	Legal Services - Labor CY2020	Open	5,280.00	0.00	CO-00007	C
RUSSED05 RUSSELL'S AUTO BODY								
	20000310	04/22/20	Deductible/Insured PO Car Repr	Open	1,000.00	0.00		
RUTGED05 RUTGERS LIFELONG LEARNING CNTR								
	20-01167	01/23/20	Powers & Duties of/M. Medina	Open	200.00	0.00		
SBPIND05 SBP INDUSTRIES								
	20-01262	04/29/20	GENERATOR REPAIR	Open	568.58	0.00		
SCHOD005 SCHOOL BUS PARTS								
	20-00554	07/22/19	Motorizes Overhang	Open	350.38	0.00		
SEATID05 ALSTAR SEATING								
	20-01096	03/18/20	Seat Repair	Open	483.00	0.00		
SEEBU005 ROBERT SEEBURGER								
	20-01137	04/14/20	COVID-19 SUPPLIES	Open	246.90	0.00		
	20-01200	04/22/20	MICROWAVE STEAM STERILIZER	Open	17.69	0.00		
					264.59			
SIMSM005 SIMS METAL MANAGEMNET								
	20-01165	03/31/20	Municipal Recycling Mar'20	Open	16,044.67	0.00		
SOUHC005 SOURCE MEDIA LLC								
	20000317	04/22/20	Issuance Costs	Open	2,772.00	0.00		
SPRIND15 SPRINT								
	20000332	04/30/20	Acct760119137 Mar-Apr'20	Open	134.73	0.00		
STACK005 STACK COOLAHAN & STACK,LLC.								
	20000243	04/06/20	Real Estate Counseling S.2020	Open	7,500.00	0.00	CO-00016	C
STAPL010 STAPLES, INC.								
	V0000087	03/20/20	staples Office Supplies	Open	879.97	0.00		

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STATE005 STATE OF NEW JERSEY - TREASURE								
	MN-00039	09/25/19	State Health Benefits Program	Open	792,021.37	0.00		
STEAD005 STEADFAST								
	20-01094	03/18/20	Truck Repair 03/18/20	Open	394.63	0.00		
STEVE005 STEVENS JERSEY CITY FORD								
	20-01034	03/13/20	Repair Parts	Open	928.88	0.00		
	20-01085	03/13/20	Repair Parts	Open	94.35	0.00		
					1,023.23			
STORA005 STORA TRACTOR CO								
	20-01093	03/17/20	Radiator Hoses	Open	114.86	0.00		
	V0000052	03/24/20	Toro Groundmaster 7210	Open	28,181.97	0.00		
					28,296.83			
SUARE005 WERNER, SUAREZ & MORAN, LLC								
	20000116	02/13/20	Prof.Serv.for Rent Control2020	Open	120.00	0.00	CO-00008	C
SUBUR010 SUBURBAN DISPOSAL, INC.								
	20000124	02/14/20	Solid waste collection CY2020	Open	141,166.66	0.00	CO-00023	C
	20000137	02/21/20	Recycling Collection CY2020	Open	85,833.33	0.00	CO-00022	C
					226,999.99			
SUNRA005 SUNRAY POWER OPCO V LLC								
	20000343	05/01/20	Solar Power 04/01-04/30/20	Open	5,036.93	0.00		
SYSTEM005 ABACUS DATA SYSTEMS, INC.								
	20-01223	04/24/20	Amicus Attorney User APR'20	Open	320.00	0.00		
TAYL0025 TAYLOR COMMUNICATIONS								
	20-00635	03/18/20	zq520 pats blank rolls	Open	3,492.00	0.00		
TEAML005 TEAM LIFE INC								
	20-00368	01/30/20	LITHIUM BATTERY	Open	279.00	0.00		
	20-01000	03/25/20	POWERHEART G5 TRAINER	Open	359.10	0.00		
	20-01148	04/14/20	PADS/BATTERIES	Open	359.00	0.00		
					997.10			
THECH005 THE CHURCH OF JESUS CHRIST OF								
	DE-10058	05/12/20	Escrow Closeout - #389	Open	1,454.82	0.00		
THOMS015 THOMSON REUTERS - WEST								
	20-01168	03/04/20	Federal Rules of Civil Procedu	Open	548.00	0.00		
	20-01181	04/23/20	West Info Chgs Mar'20/Fed Ruls	Open	1,967.50	0.00		
					2,515.50			
TIMMO005 TIMOTHY J.MORIARTY, ESQ.								
	20000115	02/13/20	Prof.Ser.as B.M.Prosecutor2020	Open	2,100.00	0.00	CO-00010	C
TOWIN020 TUMINO'S TOWING								
	20-01217	04/15/20	FLATBED FOR WATER MAIN BREAK	Open	125.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TRANS005 BOKER TRANSMISSIONS								
	20-01164	03/27/20	Transmission Repair	Open	2,488.88	0.00		
TREAS020 TREASURER - STATE OF NEW JERSEY								
	20000283	04/16/20	Site Remediation Fee	Open	2,385.00	0.00		
	20000284	04/16/20	Site Remediation Fee	Open	800.00	0.00		
	20000347	05/12/20	Site Remediation - Port Jersey	Open	400.00	0.00		
	20000348	05/12/20	Site Remediation - Vet's Park	Open	101.00	0.00		
	20000349	05/12/20	Site Remediation - Bayonne MUA	Open	<u>1,600.00</u>	0.00		
					5,286.00			
TRIAD005 TRIAD ASSOCIATES								
	CD-10283	07/09/19	CDMG Admin & Planning Consult	Open	20,023.75	0.00		
TRIA010 TRI AIR TESTING INC								
	20-01196	04/08/20	AIR TESTING	Open	195.01	0.00		
TRIANG10 TRIANGLE T.V. AIR CONDITIONING								
	20-01183	04/21/20	MICROWAVE To Disinfect N-95 Ma	Open	190.00	0.00		
TRICO005 GROFF TRACTOR								
	20-01043	03/06/20	Repair Parts	Open	2,173.00	0.00		
TRIMA005 TRIMLAWN EQUIPMENT								
	20-01095	03/12/20	Repair Parts	Open	249.06	0.00		
TURN005 TURN OUT FIRE & SAFETY INC								
	20-00935	04/03/20	GEARKEEPER RETRACTOR	Open	269.95	0.00		
	20-01268	05/04/20	UNIFORMS FOR P/F R. JOYNT	Open	<u>460.00</u>	0.00		
					729.95			
ULINE005 ULINE								
	20-01011	03/23/20	CLEANING SUPPLIES (COVID-19)	Open	420.73	0.00		
	20-01016	03/27/20	DRYING RACKS/SHELVING	Open	824.48	0.00		
	20-01035	04/02/20	4 WHEEL KEY CABINET	Open	335.39	0.00		
	20-01053	04/06/20	OFFICER WORK STATION (COVID)	Open	974.48	0.00		
	20-01090	04/09/20	MICROPLEX GLOVES & DRUM FAUCET	Open	327.52	0.00		
	20-01117	03/31/20	LATEX GLOVES	Open	1,250.48	0.00		
	20-01144	04/02/20	ALL PURPOSE EXTENSION CORD	Open	118.88	0.00		
	20-01170	03/31/20	TWINE, PLASTIC & ZIPLOCK BAGS	Open	<u>381.71</u>	0.00		
					4,633.69			
UNICO010 UNICO NATIONAL BAYONNE CHAPTER								
	CD-10335	05/07/20	COVID19 Food Service Svc	Open	8,000.00	0.00		
UNITE110 UNITED SITE SERVICES								
	20-01126	02/21/20	Pcb1 RR 330 Hook Rd Feb-Mar'20	Open	180.00	0.00		
	20-01206	04/17/20	Pcb1 RR 330 Hook Apr-May'20	Open	180.00	0.00		
	20-01215	03/20/20	Pcb1 RR 330 Hook Rd Mar-Apr'20	Open	<u>180.00</u>	0.00		
					540.00			
VERAL005 V E RALPH & SON INC.								
	20-00616	02/27/20	NARCAN	Open	760.00	0.00		

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Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERAL005 V E RALPH & SON INC.		Continued							
20-00617	02/13/20	GOGGLES/MASKS	Open	177.80	0.00				
20-01113	03/25/20	GOGGLES	Open	62.50	0.00				
20-01184	04/13/20	RESUSITATION MASKS	Open	343.75	0.00				
				1,344.05					
VERIZ005 VERIZON BUSINESS									
20000311	04/25/20	Acct 93282293 03/15-04/14/20	Open	375.21	0.00				
VERIZ020 VERIZON									
20-01205	04/15/20	Acct 750717365000190 Apr-May20	Open	19.65	0.00				
20000333	03/31/20	Acct 251285631000158 Apr'20	Open	174.90	0.00				
20000344	04/30/20	Acct 251285631000158 May'20	Open	174.74	0.00				
				369.29					
VERIZ035 VERIZON									
20000334	04/30/20	Acct 351488641000171 Apr-May20	Open	2.35	0.00				
VERIZ045 VERIZON									
20-01173	04/06/20	Acct 151937649000114 Apr'20	Open	159.99	0.00				
VERIZ075 VERIZON WIRELESS									
20-01141	03/23/20	Acct 242078130-00002 Feb-Mar20	Open	810.96	0.00				
20-01143	04/01/20	Acct 682559572-00001 Mar'20	Open	1,189.42	0.00				
20-01261	04/30/20	Acct 24207813000002 Mar-Apr'20	Open	810.96	0.00				
20000300	04/01/20	Acct 286793355-00001 Mar'20	Open	562.79	0.00				
20000315	03/21/20	Acct 685477848-00001 Feb-Apr20	Open	1,129.79	0.00				
20000335	04/23/20	Acct 6420034670001 Mar-Apr'20	Open	897.14	0.00				
20000345	04/23/20	Acct 78674707200001 Mar-Apr'20	Open	711.24	0.00				
				6,112.30					
WBMAS010 WB MASON CO. INC.									
19-01944	07/12/19	Office Supplies - WBM	Open	3,013.47	0.00				
20-00620	03/04/20	office supplies	Open	174.28	0.00				
20-00721	03/12/20	OFFICE SUPPLIES	Open	249.07	0.00				
20-00897	03/19/20	Office Supply	Open	192.84	0.00				
20-01001	04/02/20	OFFICE SUPPLIES	Open	207.76	0.00				
20-01115	04/16/20	TONER	Open	206.86	0.00				
20-01118	04/16/20	INK- DB, LABLE MAKER-SGT MUNOZ	Open	824.14	0.00				
20-01158	04/23/20	OFFICE SUPPLIES	Open	116.17	0.00				
20000124	04/28/20	Toner	Open	140.44	0.00				
				5,125.03					
WEINE010 PETER M. WEINER, ESQ.									
20-01193	04/03/20	mediation services 03/03-03/10	Open	600.00	0.00				
WILMIN01 WILMINGTON TRUST FEE COLLECTIO									
20000312	05/04/20	815 Schl sink&GI P cy2020-2021	Open	2,500.00	0.00				
WINDM005 WINDMILL ALLIANCE, INC.									
CD-10322	12/15/19	HIGHWAYS Program	Open	5,300.00	0.00			8	

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Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WITHE005	WETMER PUBLIC SAFETY GROUP INC						
V0000108	01/03/20	ITEM# SICK - KIT	Open	75.18	0.00		
XEROX020	XEROX CORPORATION						
CD-10325	12/15/19	Base & Meter Charges	Open	338.89	0.00		
Total Purchase Orders:		341	Total P.O. Line Items:	0	Total List Amount:	3,838,782.59	Total Void Amount: 0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	2,779,257.66	0.00	0.00	2,779,257.66
PARKING FUND	0-05	33,261.77	0.00	0.00	33,261.77
Year Total:		2,812,519.43	0.00	0.00	2,812,519.43
CURRENT FUND	9-01	74,692.31	0.00	0.00	74,692.31
GENERAL CAPITAL FUND	C-04	576,176.06	0.00	0.00	576,176.06
FEDERAL AND STATE GRANT FUND	G-02	46,386.72	0.00	0.00	46,386.72
COBG	T-03	177,650.16	0.00	0.00	177,650.16
TRUST-OTHER	T-12	131,227.41	0.00	0.00	131,227.41
REDEVELOPMENT ESCROW	T-27	20,130.50	0.00	0.00	20,130.50
Year Total:		329,008.07	0.00	0.00	329,008.07
Total of All Funds:		3,838,782.59	0.00	0.00	3,838,782.59

* * * * *

10. The Council as a whole moved the following communication be received and filed, which motion was adopted.

BID REPORT
FOR THE MUNICIPAL COUNCIL

Date: 05/11/20 Ad Date: 04/09/20 Date bids accepted: 4/29/20
Attending: Amy Dellabella, Rob Russo, CME Engineer, Joe DeMarco, Esq.

Bid titled: VARIOUS STREETS 2020 BAYONNE

	Total amount bid Alt A	Total amount bid	Total
<u>amount bid</u>			
	Alt A-B	Alt A-C	
DLS Contracting Inc.			
271 Highway 46 Suite D-205			
Fairfield, NJ 07044	\$1,223,756.00	\$1,279,756.00	
\$1,414,756.00			
4 Clean-Up Inc.			
PO Box 5098			

North Bergen, NJ 07047 \$1,310,908.40 \$1,364,348.40
\$1,499,348.40

Black Rock Enterprises LLC
1316 Englishtown Road
Old Bridge, NJ 08857 \$1,657,807.80 \$1,721,807.80
\$1,856,807.80

After review by the Department Director, the Purchasing Department will prepare a request for contract award and forward it to the City Clerk for inclusion in future Council Agenda. If other than the lowest bidder is recommended, an explanation will be provided with that report. If bids are to be rejected, an appropriate report will be prepared.

Please retain this report, as the information above may not be repeated in the request for award documents or in the event of a bid rejection.

Respectfully submitted,
Amy Dellabella, Q.P.A., R.P.P.O. Purchasing Agent
(signed)

* * * * *

11. The Council as a whole moved the following resolution, which was read by the Clerk and adopted

BID REPORT
FOR THE MUNICIPAL COUNCIL

Date: 05/11/20 Ad Date: 004/24/20 Date bids accepted: 5/6/20
Attending: Amy Dellabella, Rob Russo, CME Engineer

Bid titled: 2020 Roadway Improvements Phase II

Total amt bid		Total amt bid	Total amt bid	Total amt bid
Total amt bid	Total amt bid	Total amt bid		
Del#6	Del#5	Del#4	Del#3	Del#2
Del#1				
4 Clean-Up Inc.				
PO Box 5098				
North Bergen, NJ 07047	\$1,992,799.65	\$1,892,799.65	\$1,883, 614.45	
\$1,786,315.55	\$1,751,333.77	\$1,686,402.15	\$1,616,943.06	
DLS Contracting Inc.				
271 Highway 46				
Suite D-205				
Fairfield, NJ 07044	\$1,998,303.50	\$1,898,303.50	\$1,888,678.50	
\$1,798,798.50	\$1,763,336.00	\$1,695,189.50	\$1,622,324.00	
Mark Paving Co. Inc.				
77 Cutters Dock Road				
Woodbridge, NJ 07095	\$2,110,386.30	\$2,010,386.30	\$2,001,256.30	
\$1,912,654.42	\$1,877,146.86	\$1,806,028.56	\$1,730,303.97	
Black Rock Enterprises LLC				
1316 Englishtown Road				
Old Bridge, NJ 08857	\$2,542,106.45	\$2,442,106.45	\$2,426,981.45	
\$2,321,241.45	\$2,280,981.55	\$2,197,220.20	\$2,107,141.10	

After review by the Department Director, the Purchasing Department will prepare a request for contract award and forward it to the City Clerk for inclusion in future

Council Agenda. If other than the lowest bidder is recommended, an explanation will be provided with that report. If bids are to be rejected, an appropriate report will be prepared.

Please retain this report, as the information above may not be repeated in the request for award documents or in the event of a bid rejection.
Respectfully submitted,

Amy Dellabella, Q.P.A., R.P.P.O. Purchasing Agent
(signed)

* * * * *

- 12.** The Council as a whole moved the following resolution, which was read by the Clerk and adopted

WHEREAS, Section 2-1.3 of the Revised General Ordinances of the City of Bayonne permits the Municipal Council, by an affirmative vote of the members present at a council meeting, to approve a consent agenda consisting of one or more communications or resolutions; now, therefore, be it

RESOLVED, That the following items which have been included on the agenda for this regular meeting as RESOLUTIONS and which follow this resolution shall constitute a consent agenda for resolutions and that they be adopted and included in the official minutes of this meeting as having been so ordered.

Yeas - Council Members Carroll, Gullace, Perez and President Nadrowski.

Absent – Council Member LaPelusa.

* * * * *

- 13.** The Council as a whole moved the following resolution, which was read by the Clerk and adopted

RESOLVED, That the official minutes of the regular council meeting held Wednesday, April 15, 2020 be and the same are hereby approved.

* * * * *

- 14.** The Council as a whole moved the following resolution, which was read by the Clerk and adopted

RESOLVED, That the official minutes of the council caucus meeting held Wednesday, APRIL 8, 2020, be and the same are hereby approved.

* * * * *

- 15.** The Council as a whole moved the following resolution, which was read by the Clerk and adopted

WHEREAS, the properties set forth below all carry overpayments on their property tax accounts in the amounts indicated; and

WHEREAS, these taxpayers have requested refunds of the overpayments indicated; and

WHEREAS, the Chief Financial Officer has recommended that these amounts be refunded to the taxpayers; now therefore be it

RESOLVED, that warrants be drawn to the order of the taxpayers listed, in the amounts indicated; and be it further

RESOLVED, that the warrants be forwarded to the Tax Collector for delivery to the payees.

BLOCK	LOT	PAYEE	AMOUNT
44	41	PHH MORTGAGE SERVICES	3,052.00
71	12	STEPHEN & JOYLYNN OLSZEWSKI	2,055.00

82	20.02	MICHAEL HINOJOSA	22,043.47
176	45	MARGARET & JAMES ROYSTER	1,256.65
TOTAL			28,407.12

* * * * *

16. The Council as a whole moved the following resolution, which was read by the Clerk and adopted

RESOLVED, That a warrant in the amount of \$ 2.40 drawn of the Bureau of Rabies Control, State Department of Health, Trenton, New Jersey, covering the issuance of licenses Nos. 728-729 inclusive, 2 dog licenses, representing one dollar per license for the state fee, twenty cents per license for the state clinic and three dollars per license for non-spayed and non-neutered dogs.

* * * * *

17. The Council as a whole moved the following resolution, which was read by the Clerk and adopted

Resolution Authorizing the City of Bayonne to apply for a FY 2019 Staffing for Adequate Fire and Emergency Response (SAFER) Grant

WHEREAS, the City of Bayonne desires to apply for and obtain a grant from the Department of Homeland Security for approximately \$75,510 for a FY 2019 Staffing for Adequate Fire and Emergency Response (SAFER) Grant, and

WHEREAS, the Mayor and Council of the City of Bayonne, County of Hudson, State of New Jersey does hereby authorize the Mayor and/or his designee to apply for such a grant; and,

WHEREAS, the City recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the Department of Homeland Security, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the City of Bayonne and the Department of Homeland Security; and

WHEREAS, the Mayor and Council of the City of Bayonne authorizes the expenditure based on the grant formula fund the proposed hiring of Firefighter at 75% federal funding with a 25% local match for the first and second year of the grant and 35% federal funding with a 65% local match for the third year of the grant coverage.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Bayonne, County of Hudson, State of New Jersey that the Mayor and/or his designee and/or other appropriate City Officials are authorized to sign the application, the contract, and any other documents necessary in connection herewith to ensure that the intent of this resolution is carried out.

* * * * *

18. The Council as a whole moved the following resolution, which was read by the Clerk and adopted

Resolution Authorizing the City of Bayonne to apply for a FY 2020 Assistance for Firefighters Grant, COVID-19 Supplemental (AFG-s)

WHEREAS, the City of Bayonne desires to apply for and obtain a grant from the Department of Homeland Security in the amount of \$35,268.71 to purchase COVID-19 related equipment, and

WHEREAS, the Mayor and Council of the City of Bayonne, County of Hudson, State of New Jersey does hereby authorize the Mayor and/or his designee to apply for such a grant; and,

WHEREAS, the City recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the Department of Homeland Security, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the City of Bayonne and the Department of Homeland Security; and

WHEREAS, the Mayor and Council of the City of Bayonne authorizes the expenditure based on the grant formula fund the proposed projects at 90% federal funding with a 10% local match;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Bayonne, County of Hudson, State of New Jersey that the Mayor and/or his designee and/or other appropriate City Officials are authorized to sign the application, the contract, and any other documents necessary in connection herewith to ensure that the intent of this resolution is carried out.

* * * * *

- 19.** The Council as a whole moved the following resolution, which was read by the Clerk and adopted

WHEREAS, the Police Department of the City of Bayonne has established that there is a need a software license maintenance agreement for the Police Department's VeriPic digital photo management software; and

WHEREAS, VeriPic, Inc., is willing and able to supply said service for a one year period commencing July 1, 2020 and ending June 30, 2021 at a cost of \$2,900.00; and

WHEREAS, funds are certified as available in Account #0-201-25-240-2-020 pending approval of the CY 2020 Budget; and

WHEREAS, N.J.S.A. 40A:11-3(a), allows for the award of a contract without the necessity of public advertising for bids where the municipality has a Qualified Purchasing Agent, and when the cost or price does not exceed \$2,900.00; now, therefore, be it

RESOLVED, that the Municipal Treasurer be and is hereby authorized and directed to issue a warrant payable to VeriPic, Inc., in the amount of \$2,900.00 in payment for said services.

* * * * *

- 20.** The Council as a whole moved the following resolution, which was read by the Clerk and adopted

WHEREAS, the City of Bayonne desires to apply for and obtain a grant from the Department of Justice: Bureau of Justice Assistance-Coronavirus Emergency Supplemental Funding 9CESF) program in the amount of \$51,793.00 to purchase COVID-19 related equipment, and

WHEREAS, the Mayor and Council of the City of Bayonne, County of Hudson, State of New Jersey does hereby authorize the Mayor and/or his designee to apply for such a grant; and,

WHEREAS, the City recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the Department of Homeland Security, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the City of Bayonne and the Department of Homeland Security; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Bayonne, County of Hudson, State of New Jersey that the Mayor and/or his designee and/or other appropriate City Officials are authorized to sign the application, the contract, and any other documents necessary in connection herewith to ensure that the intent of this resolution is carried out.

* * * * *

21. The Council as a whole moved the following resolution, which was read by the Clerk and adopted

RESOLVED, That the application of the below listed organizations for RAFFLE LICENSE be granted:

LICENSEE	LICENSE
St. Henry's R.C. Church	RL: 9452

* * * * *

22. Council Member Perez, moved the following resolution, seconded by Council President Nadrowski which was read by the Clerk and adopted

#5 TEMPORARY EMERGENCY APPROPRIATION CY 2020

WHEREAS, an emergency condition has arisen with respect to providing appropriations to pay various costs, as per attached schedule, and no adequate provision has been made in the CY 19 Temporary Budget for the aforesaid purposes and N.J.S.:4-20 provides for the creation of an emergency temporary appropriation for the purposes above mentioned, and

WHEREAS, the total emergency resolution adopted in the CY 19 budget pursuant to the provisions of Chapter 96, P.L. 1951 (NJS 40A:4-20) including this resolution total

Current Fund	\$	9,151,963.00
Parking Utility	\$	249,000.00

NOW THEREFORE, BE IT RESOLVED (not less than two-thirds of all members therefore affirmatively concurring) that in accordance with NJS 40A:4-20

1- An emergency temporary appropriation be and the same is hereby made as per attached schedule:

Current Fund	\$	2,715,000.00
Parking Utility	\$	40,000.00

2- That said emergency temporary appropriation will be provided for the CY 19 budget under the title of, as per attached schedule:

Current Fund	\$	2,715,000.00
Parking Utility	\$	40,000.00

3- That one certified copy of this resolution be filed with the Director of Local Government Services.

Yeas - Council Members Carroll, Gullace, Perez and President Nadrowski

Absent – Council Member LaPelusa.

* * * * *

23. Council President Nadrowski moved the following resolution, seconded by Council Member Gullace, which was read by the Clerk and adopted

WHEREAS, the City of Bayonne is in need of technical support and maintenance of its departmental data management software and continued enterprise licensing for the municipal management software currently in use for a one year period commencing July 1, 2020, and ending June 30, 2021; and

WHEREAS, Spatial Data Logic has provided the City with such software and support services for their GeoLogic software, pursuant to an agreement authorized by Resolution No. 09-12-16-044 and has provided the City with an Annual Notice of Rates for 2020 dated October 31, 2019, wherein the City's annual applicable rate is reflected as \$55,000.00 for continued licensing, technical support and maintenance for the period commencing July 1, 2020, through June 30, 2021; and

WHEREAS, the Business Administrator has determined and certified in writing that the

value of the acquisition will exceed \$17,500.00; and,

WHEREAS, it is essential for the safety and welfare of the public that the City's technical support and maintenance of its departmental data management software be maintained in order to respond to the public in the most effective manner; and

WHEREAS, funds are certified as available in Account T-12-56-813-0000-199; and

WHEREAS, Spatial Data Logic has completed and submitted a "Business Entity Disclosure Certification for Non-Fair and Open Contracts" required Pursuant to N.J.S.A. 19:44A-20.8 which certifies that Spatial Data Logic has not made any reportable contributions to a political or candidate committee in the City of Bayonne in the previous one year, and that the contract will prohibit Spatial Data Logic from making any reportable contributions through the term of the contract; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Mayor and the City Clerk are hereby authorized to enter into a contract with Spatial Data Logic, 285 Davidson Avenue, Suite 302, Somerset, NJ 08873 for technical support and maintenance of its departmental data management software and continued enterprise licensing for the municipal management software currently in use for a one year period commencing July 1, 2020, and ending June 30, 2021, for an amount not to exceed \$55,000.00.

2. Funds shall be charged to Account T-12-56-813-0000-199.

3. The Business Disclosure Entity Certification and the Determination of Value shall be placed on file with this resolution.

4. Notice of this action shall be printed once in a newspaper of general circulation within the boundaries of the City of Bayonne.

Yeas - Council Members Carroll, Gullace, Perez and President Nadrowski.

Absent – Council Member LaPelusa.

* * * * *

24. Council President Nadrowski moved the following resolution, seconded by Council Member Perez, which was read by the Clerk and adopted

RESOLUTION OF THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY, DETERMINING THE FORM AND OTHER DETAILS OF ITS "NOTE RELATING TO THE TRANSPORTATION BANK SHORT-TERM LOAN PROGRAM OF THE NEW JERSEY INFRASTRUCTURE BANK", TO BE ISSUED IN ONE OR MORE SERIES IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$9,523,809, AND PROVIDING FOR THE ISSUANCE AND SALE OF SUCH NOTE TO THE NEW JERSEY INFRASTRUCTURE BANK, AND AUTHORIZING THE EXECUTION AND DELIVERY OF SUCH NOTE BY THE CITY OF BAYONNE IN FAVOR OF THE NEW JERSEY INFRASTRUCTURE BANK, ALL PURSUANT TO THE NEW JERSEY INFRASTRUCTURE BANK'S TRANSPORTATION BANK SHORT-TERM LOAN PROGRAM

WHEREAS, the City of Bayonne (the "Local Unit"), in the County of Hudson, New Jersey, has determined that there exists a need within the Local Unit to design, construct, renovate, acquire and/or install a project consisting of the E. 22nd Street Pedestrian Bridge, the E. 34th Street Pedestrian Bridge, and the E. 25th Street Pedestrian Bridge such improvements to include, but not be limited to, retaining walls and approaches, permanent structures of brick, stone, concrete or metal, or similar durable constructions and roadway and traffic calming improvements, including, but not limited to, milling, paving, resurfacing, grading, and repairing and/or installation of associated curbs, curb ramps, sidewalks, driveway aprons, resetting utility castings, drainage work, guide rail improvements, safety improvements, lighting and associated aesthetic and real property improvements (the "Project"), and it is the desire of the Local Unit to obtain financing for all or any portion of such Project through participation in the transportation financing programs (the "Transportation Bank") of the New Jersey Infrastructure Bank (the "I-Bank") as established pursuant to, and in satisfaction of, the "New Jersey Infrastructure Trust Act," constituting Chapter 334 of the Laws of New Jersey of 1985 (codified at N.J.S.A. 58:11B-1 et seq.), as the same has been, and in the future may from time to time be, amended and supplemented (the "I-Bank Act");

WHEREAS, the Local Unit has determined to short-term finance the design and construction of all or any portion of such Project through the Transportation Bank short-term

loan program (the "Transportation Short-Term Loan Program") with proceeds of one or more short-term loan(s) (the "Transportation Short-Term Loan") from the I-Bank;

WHEREAS, in order to (i) evidence and secure the repayment obligation of the Local Unit to the I-Bank with respect to the Transportation Short-Term Loan, and (ii) satisfy the requirements of the Transportation Short-Term Loan Program, it is the desire of the Local Unit to issue and sell to the I-Bank the "Note Relating to the Transportation Bank Short-Term Loan Program of the New Jersey Infrastructure Bank" in an aggregate principal amount of up to \$9,523,809 (to be issued in one or more series, as applicable) (the "Note");

WHEREAS, it is the desire of the Local Unit to authorize, execute, attest and deliver each Note to the I-Bank pursuant to the terms of the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the Revised Statutes of the State of New Jersey (the "Local Bond Law"), and other applicable law; and

WHEREAS, Section 28 of the Local Bond Law and Section 9 of the I-Bank Act permit the sale of each Note to the I-Bank (in one or more series), without any public offering, all pursuant to the terms and conditions set forth, respectively, therein.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Local Unit as follows:

Section 1. The obligation represented by the Note has been appropriated and authorized by bond ordinance #O-20-19 of the Local Unit, which bond ordinance (i) is entitled "BOND ORDINANCE PROVIDING FOR VARIOUS PEDESTRIAN BRIDGE, ROADWAY AND TRAFFIC CALMING IMPROVEMENTS, BY AND IN THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY (THE "CITY"); APPROPRIATING \$10,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$9,523,809 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COSTS THEREOF" and was finally adopted by the Local Unit at a meeting duly called and held on March 18, 2020, at which time a quorum was present and acted throughout, (ii) thereafter duly published as required, and (iii) is in full force and effect, all pursuant to and in satisfaction of the terms of the Local Bond Law and other applicable law. In accordance with Section 28 of the Local Bond Law and Section 9 of the I-Bank Act, the Local Unit hereby authorizes the issuance, sale and award of the Note (in one or more series) to the I-Bank in accordance with the provisions hereof.

Section 2. The Chief Financial Officer of the Local Unit (the "Chief Financial Officer") is hereby authorized to determine, in accordance with the Local Bond Law, the I-Bank Act, other applicable law and pursuant to the terms and conditions hereof, (i) the final principal amount(s) (if sold in one or more series, as applicable) of each Note (subject to the maximum limitation set forth in Section 4(a) hereof), (ii) the dated date(s) (if sold in one or more series, as applicable) of each Note and (iii) the interest rate(s) (if sold in one or more series, as applicable) of each Note.

Section 3. Any determination made by the Chief Financial Officer pursuant to the terms hereof shall be conclusively evidenced by the execution and attestation of each Note by the parties authorized pursuant to Section 4(h) hereof.

Section 4. The Local Unit hereby determines that certain terms of the Note shall be as follows:

- (a) the aggregate principal amount of the Notes to be issued to the I-Bank, shall be an amount up to \$9,523,809 and may be issued in more than one series provided the combined principal amounts do not exceed \$9,523,809;
- (b) the maturity or maturities of each Note (if sold in more than one series) shall be as determined by the I-Bank pursuant to the terms and provisions of the Transportation Short-Term Loan Program;
- (c) the interest rate or rates of each Note (if sold in more than one series) shall be as determined by the I-Bank pursuant to the terms and provisions of the Transportation Short-Term Loan Program;
- (d) the purchase price or prices (if sold in more than one series) for each Note shall be par;
- (e) each Note shall be subject to prepayment prior to its stated maturity and to repayment at or prior to its stated maturity, each in accordance with the terms and provisions of the Transportation Short-Term Loan Program;
- (f) each Note shall be issued in a single denomination and shall be numbered "NJTB-STLP-2020-__" (or such other year or designation at the time of issuance);

- (g) each Note shall be issued in fully registered form and shall be payable to the registered owner thereof as to both principal and interest in lawful money of the United States of America; and
- (h) each Note shall be executed by the manual or facsimile signatures of the Mayor and the Chief Financial Officer under official seal or facsimile thereof affixed, printed, engraved or reproduced thereon and attested by the manual signature of the Local Unit Clerk.

Section 5. Each Note shall be substantially in the form attached hereto as Exhibit A.

Section 6. The law firm of Archer & Greiner P.C. is hereby authorized to arrange for the drafting, preparation and printing of each Note, which law firm may authorize Chiesa Shahinian & Giantomasi PC, bond counsel to the I-Bank for the Transportation Short-Term Loan Program, to arrange for same.

Section 7. The Authorized Officers of the Local Unit are hereby further severally authorized to (i) execute and deliver, and the Local Unit Clerk is hereby further authorized to attest to such execution and to affix the corporate seal of the Local Unit to, any document, instrument or closing certificate deemed necessary, desirable or convenient by the Authorized Officers, in their respective sole discretion, after consultation with counsel and any advisors to the Local Unit and after further consultation with the I-Bank and its representatives, agents, counsel and advisors, to be executed in connection with the issuance and sale of the Note and the participation of the Local Unit in the Transportation Short-Term Loan Program, which determination shall be conclusively evidenced by the execution of each such certificate or other document by the party authorized hereunder to execute such certificate or other document, and (ii) perform such other actions as the Authorized Officers deem necessary, desirable or convenient in relation to the execution, issuance and delivery of the Note and the participation of the Local Unit in the Transportation Short-Term Loan Program.

Section 8. This resolution shall take effect immediately.

Section 9. Upon the adoption hereof, the Local Unit Clerk shall forward certified copies of this resolution to John M. Cantalupo, Esq., Archer & Greiner P.C., bond counsel to the Local Unit; David E. Zimmer, Executive Director of the I-Bank; and Tricia M. Gasparine, Esq., Chiesa Shahinian & Giantomasi PC, bond counsel to the I-Bank for the Transportation Short-Term Loan Program.

Yeas - Council Members Carroll, Gullace, Perez and President Nadrowski.

Absent – Council Member LaPelusa.

* * * * *

25. Council President Nadrowski moved the following resolution, seconded by Council Member Perez which was read by the Clerk and adopted

WHEREAS, N.J.S.A. 40A:4-40 allows the Reserve for Uncollected Taxes, when approved by resolution of the governing body, to be calculated using a three (3) year average of prior years' percentage of cash collections; and

WHEREAS, the tax collection rate has been reduced by the amount of tax appeals awarded and using last year's years reduced rate alone would increase the amount to be raised by taxation.

RESOLVED, that the Chief Financial Officer is authorized to use a three (3) year average of prior cash collections for the calculation of the CY 2020 budget appropriation "Reserve for Uncollected Taxes."

Yeas - Council Members Carroll, Gullace, Perez and President Nadrowski.

Absent – Council Member LaPelusa.

* * * * *

26. Council President Nadrowski moved the following resolution, seconded by Council Member Perez, which was read by the Clerk and adopted

WHEREAS, due to the delay in the adoption of the CY 2020 Municipal Budget it has become necessary to prepare and mail estimated third quarter tax bills; and

WHEREAS, the Chief Financial Officer, Tax Collector and Municipal Clerk are required to certify the estimated third quarter tax levy;

RESOLVED, that the certification of the estimated third quarter tax levy for the CY 2020 is hereby approved and that a copy of said certification along with this resolution shall be forwarded to the Director of the Division of Local Government Services and the County Board of Taxation.

Yeas - Council Members Carroll, Gullace, Perez and President Nadrowski.

Absent – Council Member LaPelusa.

* * * * *

27. Council Member Gullace moved the following resolution, seconded by Council Member Perez, which was read by the Clerk and adopted

WHEREAS, by way of Resolution No. 18-12-19-090 adopted by the Municipal Council on December 19, 2018, the City entered into Agreement No. CY19-021 with Appraisal Systems, Inc. of Morristown, New Jersey (“ASI”) to perform a City Wide Property Tax Revaluation to take effect for the Tax Year 2020; and

WHEREAS, the Tax Assessor has advised that it is necessary to file tax appeals at the Hudson County Tax Board level for certain 2020 tax assessments in order to correct errors resulting from changes made to Property Record Cards by ASI which resulted in a change in the assessed value as a result of either the taxpayer contacting ASI or having had an informal hearing with ASI subsequent to March 20, 2020; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Tax Assessor is hereby authorized to file tax appeals at the Hudson County Tax Board level for the 2020 tax assessments requiring the correction of errors resulting from the reasons as stated above.

Yeas - Council Members Carroll, Gullace, Perez and President Nadrowski

Absent – Council Member LaPelusa.

* * * * *

28. Council President Nadrowski moved the following resolution, seconded by Council Member Gullace, which was read by the Clerk and adopted

WHEREAS, New Jersey Transit Corporation, a public instrumentality of the State of New Jersey established by the New Jersey Public Transportation Act of 1979, N.J.S.A. 27:25-1 et seq., (“NJ TRANSIT”) is engaged, as part of upgrading its rail transit system, in the design and construction of the “The Portal North Bridge Project” (the “Project”), which will construct additional right-of-way and one fix bridge spanning the Hackensack River North of the existing Northeast Rail Corridor in Hudson County, in the municipalities of Kearny and Secaucus, in the State of New Jersey; and

WHEREAS, this bridge will be constructed to replace an existing swing bridge which has been in operation since 1910 and to increase Trans-Hudson passenger rail capacity; and

WHEREAS, the construction of the Project will require the relocation of portions of the City of Bayonne’s facilities, and NJ TRANSIT and the City of Bayonne (the “City”) (collectively the “Parties”) desire to cooperate to accomplish such relocation expeditiously and with minimum interference with the operation of the Parties; and

WHEREAS, the relocated facilities will as nearly practicable serve the City in the same manner and reasonably as well as does the existing affected facilities; and

WHEREAS, the City owns the existing facilities in the area encompassed by the Project; and

WHEREAS, pursuant to the terms of the Amended and Restated Water Services Franchise and Service Agreement, the City operates and maintains the existing facilities in the area encompassed by the Project; and

WHEREAS, NJ TRANSIT has provided City with drawings and/or preliminary plans for the Project and City has identified the existing City Facilities which it believes may be affected by the Project; and

WHEREAS, the City is agreeable to allowing for the relocation of the affected existing facilities to accommodate construction of the Project, subject to certain terms and conditions as is acceptable to the Law Director; and

WHEREAS, NJ TRANSIT, and the City desire to set forth their mutual understanding and agreement concerning the basis on which City will be reimbursed by NJ TRANSIT for the costs incurred by City in the relocation of the affected existing facilities; and

WHEREAS, NJ TRANSIT has provided the City with a proposed "Master Utility Relocation Agreement;" now, therefore, be it

RESOLVED, by the Municipal Council as follows:

The Mayor and/or his designee are hereby authorized to execute a "Master Utility Relocation Agreement" in a form approved by the Law Department

Yeas - Council Members Carroll, Gullace, Perez and President Nadrowski

Absent – Council Member LaPelusa.

* * * * *

29. Council Member Perez moved the following resolution, seconded by Council Member Carroll, which was read by the Clerk and adopted

RESOLUTION OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY AUTHORIZING A LICENSE AGREEMENT WITH LEG-BAYONNE OWNER LLC AND THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY FOR THE CONSTRUCTION OF A NORTH SOUTH CONNECTOR ROAD LINKING PORT TERMINAL BOULEVARD WITH PORT LINCOLN ROAD AT THE PENINSULA AT BAYONNE HARBOR (MOTBY)

WHEREAS, LEG-Bayonne Owner LLC is the owner and Redeveloper of Block 1180 Lots 1.01 and 1.02 commonly known as the Maritime District ("the Redevelopment Area"), and

WHEREAS, in connection with the development of the Redevelopment Area, LEG-Bayonne Owner LLC is proposing to construct a north south connector road with the goal of the project to provide efficient flow of traffic throughout the development area and adjacent properties, and

WHEREAS, LEG-Bayonne Owner LLC in conjunction with the City of Bayonne has designed the roadway and associated improvements, and

WHEREAS, the City has received grant funding to offset the costs associated with the construction of the proposed roadway, and

WHEREAS, the Port Authority of New York and New Jersey is the current owner of the property wherein the roadway construction will take place, and

WHEREAS, the City, the Port Authority of New York and New Jersey and LEG-Bayonne Owner LLC have reached an agreement as to the form of the license agreement as set forth in Exhibit A attached hereto and made part of this resolution, and

WHEREAS, the license agreement permits LEG-Bayonne Owner LLC and the City to construct the roadway and associated improvements; no, therefore, be it

RESOLVED, BY THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, NEW JERSEY, AS FOLLOWS:

Section 1. Permission is hereby granted to the Mayor or his designee to enter into a License Agreement with LEG- Bayonne Owner LLC, and the Port Authority of New York and New Jersey upon terms and conditions acceptable to the City Attorney or Redevelopment Council similar to the form attached hereto as Exhibit A for the construction of the north south connector road.

Section 2. This Resolution shall take effect immediately.

Yeas - Council Members Carroll, Gullace, Perez and President Nadrowski

Absent – Council Member LaPelusa.

* * * * *

30. Council Member Perez moved the following resolution, seconded by Council President Nadrowski, which was read by the Clerk and adopted

RESOLUTION OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY DESIGNATING BAYVIEW JV, LLC AS REDEVELOPER FOR THE PROPERTY LOCATED AT 175 AVENUE A, WHICH IS IDENTIFIED AS BLOCK 300.01, LOTS 1, 2 AND 3 AND BLOCK 301.03 LOTS 2 AND 3 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY OF BAYONNE AND AUTHORIZING THE EXECUTION OF A REDEVELOPMENT AGREEMENT (A & P AND DUGAN LOTS)

WHEREAS, the City of Bayonne, in the County of Hudson, New Jersey (the “City”), a public body corporate and politic of the State of New Jersey (the “State”), is authorized pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the “Redevelopment Law”), to determine whether certain parcels of land within the City constitute an area in need of rehabilitation and/or an area in need of redevelopment; and

WHEREAS, pursuant to the Redevelopment Law, the Municipal Council (the “Municipal Council”) adopted Resolution No. 98-02-04-040, designating the entire City as an area in need of rehabilitation in accordance with N.J.S.A. 40A:12A-14; and

WHEREAS, on July 9, 2019 the Planning Board held a public hearing, duly noticed under the Redevelopment Law, and reviewed an investigation/report titled “Preliminary Investigation Condemnation Area in Need of Redevelopment and Non-Condemnation Area in Need of Redevelopment Block 300.01, Lots 2 and 3 (Condemnation Area) Block 301.03 Lots 2 and 3 (Non-Condemnation Area) City of Bayonne , Hudson County” prepared by Suzanne Mack, PPAICP, City of Bayonne, Division of Planning & Zoning, Department of Administration, (the “Study”); and

WHEREAS, on July 17, 2019, the Municipal Council adopted a Resolution designating the property identified as Block 300.01, Lots 1, 2 and 3 and Block 301.03, Lots 2 and 3 as an area in need of redevelopment, and

WHEREAS, Bayview JV, LLC, with address of 1250 Route 28, Suite 101, Branchburg, NJ (the “Redeveloper”) wishes to develop the Redevelopment Area and use it for the purpose of implementing a Redevelopment Plan; and

WHEREAS, the Redeveloper has requested that the Municipal Council, as a redevelopment entity, prepare a redevelopment agreement with the Redeveloper providing for the development of the Property in accordance with a Redevelopment Plan (the “Redevelopment Agreement”); and

WHEREAS, the Municipal Council desires to designate Bayview JV, LLC, as redeveloper of the Redevelopment Area and enter into a Redevelopment Agreement with the redeveloper, as provided for and in accordance with the provisions of the Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, NEW JERSEY AS FOLLOWS:

Section 1. The Municipal Council of the City of Bayonne hereby authorizes the execution of the “Redevelopment Agreement By and Between the City of Bayonne and Bayview JV, LLC, concerning the Redevelopment Area identified as Block 300.01, Lots 1, 2 and 3 and Block 301.03, Lots 2 and 3 in the City of Bayonne, in such a form deemed advisable by the City Attorney, subject to any and all conditions contained herein and such revisions as deemed advisable by the City Attorney or Special Redevelopment Counsel to the City; and

Section 2. The Municipal Council, condition upon the full execution of the Redevelopment Agreement recognizes Bayview JV, LLC, as redeveloper of Block 300.01, Lots 2 and 3 and Block 301.03 Lots 2 and 3 in the City of Bayonne (the “Redeveloper”) as provided for and in accordance with the provisions of the New Jersey Local Redevelopment and Housing Law.

Section 3. The Mayor and Clerk are hereby authorized to execute the Redevelopment Agreement, with such revisions as deemed advisable by the City Attorney or Special Redevelopment Counsel, on behalf of the City of Bayonne, acting as the redevelopment entity for the redevelopment of the Redevelopment Area by the Redeveloper.

Section 4. This Resolution shall take effect immediately.

Yeas - Council Members Carroll, Gullace, Perez and President Nadrowski

Absent – Council Member LaPelusa.

* * * * *

31. Council Member Perez moved the following resolution, seconded by Council Member Carroll, which was read by the Clerk and adopted



OFFICE OF THE MAYOR
CITY OF BAYONNE
630 AVENUE C • BAYONNE, NEW JERSEY 07002-3898
TEL. (201) 858-6010 • FAX (201) 436-2413
JAMES DAVIS, MAYOR



May 11, 2020

Dear Council President Nadrowski
And Honorable Members of City Council:

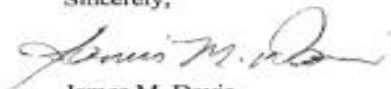
I hereby recommend the following individual to the **Housing Authority Board** of the City of Bayonne and request the City Council's consenting action:

Robert Doria
310 Broadway, Bayonne, NJ 07002

Term expiring on December 31, 2021

In conjunction with this appointment the City Clerk has been directed to add an accompanying item on the May 13, 2020 Council meeting agenda to be received and filed by the City Council.

Sincerely,


James M. Davis
Mayor

Cc: John Mahon, Executive Director, HUD
File

Yeas - Council Members Carroll, Gullace, Perez and President Nadrowski

* * * * *

32. Council President Nadrowski moved the following resolution, seconded by Council Member Gullace, which was read by the Clerk and adopted

WHEREAS, the City of Bayonne is in need of remote web-hosting services for its various public meetings during the COVID-19 crisis; and

WHEREAS, the City is in receipt of a quote from TetherView, 1000 Sanger Avenue, Oceanport, NJ 07757 dated May 5, 2020 whereby TetherView agrees to provide the required services for an amount not to exceed \$15,000.00; and

WHEREAS, N.J.S.A. 40A:11-3(a), allows for the award of a contract without the necessity of public advertising for bids where the municipality has a Qualified Purchasing Agent, and when the cost or price does not exceed \$40,000.00; and

WHEREAS, pursuant to the Local Public Contract Law (N.J.S.A. 40A:11-1, et seq.), a notice of this action shall be printed once in a newspaper of general circulation within the

boundaries of the City of Bayonne and the contract shall be made available for public inspection in the City Clerk’s office; and

WHEREAS, funds are certified as available in 0-01-30-430-0000-932 State of Emergency-COVID 19; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Bayonne

- 1. The Mayor and City Clerk are hereby authorized to execute an Agreement with TetherView, 1000 Sanger Avenue, Oceanport, NJ 07757 for the provision of remote web-hosting services for the City’s various public meetings during the COVID-19 for an amount not to exceed \$15,000.00 pursuant to the quote received from TetherView dated May 5, 2020.
- 2. Funds shall be chargeable to 0-01-30-430-0000-932 State of Emergency-COVID 19.
- 3. A notice of this action shall be printed once in a newspaper of general circulation within the boundaries of the City of Bayonne.

Yeas - Council Members Carroll, Gullace, Perez and President Nadrowski
Absent – Council Member LaPelusa.

* * * * *

At 7:19 P.M., Council Member Perez motion to adjourn, seconded by Council Member Carroll, which motion was adopted.
Yeas - Council Members Carroll, Gullace, Perez and President Nadrowski.
Absent – Council Member LaPelusa.

President – Sharon A. Nadrowski

Clerk – Madelene C. Medina