

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, JULY 20, 2022.

The Council met at 7:02 P.M.

The Council President LaPelusa announced: "I would like to advise all those present that notice of this regular meeting of the Municipal Council of the City of Bayonne of JULY 20, 2022, has been provided to the public in accordance with the provisions of the Open Public Meetings Act of the State of New Jersey. Notice of time and place of the meeting has been included in the annual notice of meetings, which was posted and filed with the City Clerk, and with the Jersey Journal and the Star Ledger. An additional notice of time and place was posted and filed with the City Clerk and was forwarded to the Jersey Journal and the Star Ledger on JULY 15, 2022."

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 Booker, Carroll, Perez, Weimmer and President LaPelusa.

The Council President led the Pledge of Allegiance.

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01. The following members of the public spoke:

GAIL GODESKY...addressed the Council on the increase of property taxes, crime and PBA Contract. She also commented on going back to in person meeting and the 5-minute speaking rule.

JOHN YUDDOW...made no comment and relinquished his time to Ms. Godesky who addressed the need for more police and fire personnel.

DAVID SOLARI...addressed the Council on the subject of the shooting over the weekend, taxes, the windmill and the sale of Suez.

CHRISTOPHER MUNOZ... addressed the Council on the issue of percentage of Pilot to the Board of Education.

MELANIE FLORA...addressed the Council of the amount of construction and the noise on the East Side of the City, also on the problems created by Muslim Community Center.

ROSEMARIE BOND...also addressed the Council on problems created by Muslim Community Center.

TRACY O'CONNELL...addressed the Council on the subject of the shooting over the weekend and expressed safety concerns for the area residents.

PETER FRANCO...addressed the Council on the issue of timing of Public Speaking, the Helicopter Tour Companies and possible health issues. He also spoke on Electric Scooters.

DEPUTY CHIEF SCERBO...addressed the Council and the audience on the shooting incident and the procedures in place to assure public safety.

DIRECT ROBERT KUBERT...spoke on the recruitment process for the hiring of public safety personnel.

SUE MACK... gave an update of Pedestrian Walkway over Route 440.

COUNCIL MEMBER WEIMMER...gave an update on the 25th Street Pedestrian Bridge.

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02. Council Member Carroll introduced:

AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 4, LICENSING, REGISTRATION AND BUSINESS REGULATIONS, SECTION 4-19, FILMING

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

SECTION 1: The Revised General Ordinances of the City of Bayonne, Chapter 4, Regulations, Section 4-19 Filming, is hereby amended and supplemented as follows (additions ****between asterisks and/or in bold****, deletions {within brackets and/or ~~struck through~~):

Section 4-19.7 Fees.

The schedule of fees for the issuance of permits authorized by this section are as follows:

a. Basic filming permit: A minimum of \$500 per day, with the fee to be determined by an impact review to be conducted by the City's Law Division;

b. Additional fee for filming in public buildings, public parks or other public facilities: A minimum of \$1,000 per day, with the fee to be determined by an impact review to be conducted by the City's Law Division;

c. Filming on private property: A minimum of \$50 per day, with the fee to be determined by an impact review to be conducted by the City's Law Division.

****d.** The fees set forth in this section may be waived by the Mayor or his or her designee when filming is done by a student in grade school, high school, college, university or other bona fide educational institution upon receipt by the Mayor or his or her designee of a written certification from a teacher or administrator at the school attended by the student stating that the filming is for educational purposes only and is not intended for commercial use.******

Council Member Carroll 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 4, FILMING," just introduced, do now pass a first reading and that a meeting of this Council to be held Wednesday, August 17, 2022 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 Booker, Carroll, Perez, Weimner and President LaPelusa.

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03. Council Member Perez introduced:

AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 5, ANIMAL CONTROL, SECTION 5-3.8, REMOVAL OF PET WASTE, AND SECTION 5-17, VIOLATIONS AND PENALTIES

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

SECTION 1: The Revised General Ordinances of the City of Bayonne, Chapter 5, Animal Control, Section 5-3.8, Removal of Pet Waste, is hereby amended and supplemented as follows (additions ****between asterisks and/or in bold****, deletions {within brackets and/or ~~struck through~~):

Section 5-3.8 REMOVAL OF PET WASTE.

It shall be the duty of any person who owns, possesses or controls a pet to have the means with him to remove any feces left by the pet on any gutter, street or public area, and to dispose of same in a sanitary manner, however, this subsection shall not be applicable to a guide dog accompanying a blind person.

Summons ~~{may be issued by a member}~~ ****and/or** Notice of Violation of any provision of this section shall be cause for an enforcement document to be issued to the violator by ****** of the Police Department ~~{or a Sanitary Inspector}~~ ******, Animal Control Officer, Litter Inspector, Parking Enforcement Officers, or any municipal officials designated or authorized by either the

Department of Public Works, Director of Municipal Services, Director of Public Safety or the Health Officer** employed by the City;**. The recipient of an enforcement document shall be entitled to a hearing in a municipal court having jurisdiction to contest such action.** and the The penalty therefore is a fine of not more than ~~(\$50.00)~~**\$1,250.**

SECTION 2: The Revised General Ordinances of the City of Bayonne, Chapter 5, Animal Control, Section 5-17, Violations and Penalties, is hereby amended and supplemented as follows (additions **between asterisks and/or in bold**, deletions {within brackets and/or ~~struck through~~):

Section 5-17 VIOLATIONS AND PENALTIES [1972 Code § 9-12; New]

Unless otherwise provided, for violation of any provision of this chapter the minimum penalty upon conviction of a violation, shall be a minimum fine of ~~(\$25)~~**\$100**, not to exceed ~~(\$500)~~**\$1,250**, or imprisonment for a period not exceeding 10 days, or both.

Council Member Perez moved a resolution, seconded by Council Member Weimmer, 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 5, ANIMAL CONTROL," just introduced, do now pass a first reading and that a meeting of this Council to be held Wednesday, August 17, 2022 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 Booker, Carroll, Perez, Weimmer and President LaPelusa.

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04. Council Member Carroll 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
REMOVE

- 034. Francis Olson, 75 Newman Avenue
Beginning at a point 195 feet north of the northwest corner of West 3rd Street and Newman Avenue and extending to a point 16 feet north thereof.
- 072. Juan P. Albizl, 108 West 3rd Street
Beginning at a point 173 feet east of the south west corner of West 3rd Street and Humphrey Avenue and extending to a point 17 feet east thereof.
- 076. Annmarie Collins, 32 East 28th Street
Beginning at a point 313 fett west of the south west corner of 28th Street and Avenue E and extending to a point 19 feet west thereof.
- 080. Diane Wierzbicki, 42 East 19th Street
Beginning at a point 193 feet west of the south west corner of Avenue E and 19th Street and extending to a point 22 feet west thereof.
- 303. Diane Hopkins, 680 Kennedy Blvd.
Beginning as a point 44 feet east of the north east corner of 26th Street and Kennedy Blvd. and extending to a point 20 feet east thereof.

Council Member Carroll 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, August 17, 2022 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 Booker, Carroll, Perez, Weimner and President LaPelusa.

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05. Council President LaPelusa introduced:

AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 11, POLICE DEPARTMENT, SECTION 11-11, EXTRA-DUTY

WHEREAS, the provision of police for special services is an advantage to the residents of the City of Bayonne as the costs would otherwise fall upon the residents of the City at large; and

WHEREAS, the Attorney of the State of New Jersey and the New Jersey Division of Local Government Services have determined that the members of a municipal Police Department may, during their off-duty hours, engage in police-related activities for private persons or entities otherwise known as "extra duty"; and

WHEREAS, pursuant to the laws of the State of New Jersey, a municipality may agree to implement a system whereby the extra-duty assignments of police officers are arranged through a contract between the municipality and the private person or entity; and

WHEREAS, the contract between the municipality and private person or entity must include a provision whereby the compensation for extra-duty police related services is placed in a fund established by the municipality, with proceeds of said fund being disbursed by the municipality to the individual police officers performing such services; and

WHEREAS, it is in the best interest of the City of Bayonne to establish a procedure for the assignment of extra-duty police services which will allow for the greater protection of the citizens of the City of Bayonne.

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

SECTION 1: The Revised General Ordinances of the City of Bayonne, Chapter 11, Police Department, Section 11-11 Extra-Duty, is hereby amended and supplemented as follows (additions **between asterisks and/or in bold**, deletions {within brackets and/or ~~struck through~~):

**11-11 Extra Duty.

11-11.1 Definitions.

- a. Extra-Duty shall mean any employment when a Police Officer is not scheduled for a shift of duty by the City of Bayonne Police Department and that is conditioned on the actual or potential use of law enforcement powers by the police officer employee. Extra-duty employment is also referred to as traffic details or off-duty work that are paid through the City.

11-11.2 Requirements Rates of Compensation for extra-duty police services

- a. The party requesting the service of the member of the Bayonne Police Department provided for in this article shall be charged and pay for such services in accordance with

the terms and conditions specified in the current collective negotiation agreements for each position, said agreements being on file in the Office of the City Clerk.

b. Payment to City personnel for extra-duty services.

1. Any police officer assigned to perform extra-duty services shall perform such services as an employee of the City of Bayonne and shall be subject to the established rules and regulations of the Police Department including, but not limited to, the Bayonne Police Department Standard Operating Procedures.
 2. Wages earned for outside "extra-duty" employment by any City of Bayonne Police Officer shall not be applied toward pension benefits of the police officer so employed, nor shall hours worked for outside employment be considered in any way compensable as overtime payable by the City of Bayonne.
- c. Third party administrative fees. Where, as authorized by resolution of the Mayor and Council of the City of Bayonne, a third party has been contracted by the governing body for administration and fee collection associated with extra-duty law enforcement services, a fee may be charged in addition to those set forth by resolution authorizing such third-party contract.
- d. Insurance. Each private person or entity employing an extra-duty police officer pursuant to this chapter shall be responsible to maintain their own insurance coverage in limits acceptable to the City of Bayonne. Each private person or entity shall be required to name the City of Bayonne as an additional insured. Upon request, proof of said insurance coverage shall be provided to the Police Chief or his or her designee.
- e. Indemnification. Each private person or entity requesting the services of extra-duty police officers shall indemnify the City of Bayonne for any and all damages which may arise from the extra-duty police officer's employment by said private person or entity.
- f. Emergencies. The Police Chief or his or her designee shall have the authority to order any police officer engaged in extra-duty assignments within the City of Bayonne to respond to an emergency situation within the City. The Police Chief or his or her designee, shall also have the right to order any extra-duty assignment to be terminated whenever said assignment creates an unacceptable risk to the health, safety and welfare of the extra-duty police officer and/or the citizens of the City of Bayonne. In the event a police officer is assigned to an emergency situation, said private person or entity shall make note of said emergency as well as the time said police officer was removed from said extra-duty assignment. In any situation where an extra-duty police officer is called to an emergency situation, said private person or entity shall not be responsible for the payment of the officer's hourly rate, administrative fee, or any other fees to the City until such time as said police officer and/or equipment returns to the extra-duty assignment.**

Council President LaPelusa 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 11, POLICE DEPARTMENT," just introduced, do now pass a first reading and that a meeting of this Council to be held Wednesday, August 17, 2022 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 Booker, Carroll, Perez, Weimmer and President LaPelusa.

06. Council Member Perez introduced:

AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 21, HEALTH REGULATIONS, SECTION 21-30, PIGEONS AND POULTRY

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

SECTION 1: The Revised General Ordinances of the City of Bayonne, Chapter 21, Health Regulations, Section 21-30, Pigeons and Poultry, is hereby amended and supplemented as follows (additions ****between asterisks and/or in bold****, deletions {within brackets and/or ~~struck through~~):

****Farm Animals Defined.** Farm Animals are hereby defined to include but not limited to chickens and roosters, ducks, geese, pheasants, turkeys, quail or other fowl, cows, goats, sheep, swine, horses, or cattle and such other animals as are typically raised on farms for domestic use.

Farm animals Prohibited. The breeding, keeping, harboring, raising and/or caring of farm animals, as defined herein above, is strictly prohibited within all zones including commercial and industrial property within the jurisdictional limits of the City of Bayonne.

Other Birds. The keeping, breeding and raising of pigeons on any property within all zones within the jurisdictional limits of the City of Bayonne is prohibited.

Exemptions. Any resident breeding, keeping, harboring, raising and/or caring for chickens and pigeons prior to the introduction of this ordinance and who has registered same with the City of Bayonne Health Department shall be exempt from this ordinance until such time as the registered animals are no longer living, and must comply with the following past practices as they relate to chickens and pigeons:**

Council Member Perez moved a resolution, seconded by Council Member Weimmer, 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 21, HELATH REGULATIONS," just introduced, do now pass a first reading and that a meeting of this Council to be held Wednesday, August 17, 2022 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 Booker, Carroll, Perez, Weimmer and President LaPelusa.

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07. Council Member Perez introduced:

AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 7, TRAFFIC, SECTION 7-18.2.2, TRUCKS, TRUCK TRACTORS, TRAILERS AND COMMERCIAL VEHICLES, SPECIAL REGULATIONS

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

SECTION 1: The Revised General Ordinances of the City of Bayonne, Chapter 7, Traffic, Section 7-18.2.2, Trucks, Truck Tractors, Trailers and Commercial Vehicles, Special Regulations, is hereby amended and supplemented as follows (additions ****between asterisks and/or in bold****, deletions {within brackets and/or ~~struck through~~):

Section 7-18.2.2 Trucks, Truck Tractors, Trailers and Commercial Vehicles, Special Regulations,

~~{d. Exceptions. Unless otherwise prohibited by rule, ordinance, statute or other law, truck tractors, trailers and vehicles exceeding 16,000 pounds, gross weight are permitted to park on the following streets or parts thereof upon obtaining a yearly parking decal, which shall be permanently affixed to the driver's side door of the vehicle. The Director of Public Safety or his designee shall issue parking decals in a form to be approved. There shall be no fee for issuance of a parking decal to residents of the City of Bayonne. In the case of nonresidents, an annual fee of \$500 shall be paid by each permittee for each decal issued. Decals shall be renewed on an annual basis on or before January 31 of each prospective year. The decal shall not be transferable. Permit fees shall not be pro rated.~~

Name of Street	Sides Location
East 22nd Street, North Hook Road, Hook Road, Pier Street and Ingham Avenue {Ord. No. O-12-07 § 5}	Both In Industrial Land Use Districts east of Route 440 in sections where on street parking is not otherwise prohibited by law, ordinance or regulation
Pulaski Street	Both East of Pulaski Street West
}	

d. The fees set forth in this section may be waived by the Mayor or his or her designee when filming is done by a student in grade school, high school, college, university or other bona fide educational institution upon receipt by the Mayor or his or her designee of a written certification from a teacher or administrator at the school attended by the student stating that the filming is for educational purposes only and is not intended for commercial use.**

Council Member Perez moved a resolution, seconded by Council President LaPelusa, 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, August 17, 2022 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 Booker, Carroll, Perez, Weimmer and President LaPelusa.

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08. Council Member Weimmer introduced:

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Municipal Council of the City of Bayonne in the County of Hudson finds it advisable and necessary to increase its CY 2022 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Municipal Council hereby determines that a 1.0% increase in the budget for said year, amounting to \$2,701,981 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Municipal Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Municipal Council of the City of Bayonne, in the County of Hudson, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2022 budget year, the final appropriations of the City of Bayonne shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5%, amounting to \$3,782,774 and that the CY 2022 municipal budget for the City of Bayonne be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Council Member Weimmer moved a resolution, seconded by Council Member Carroll, which was read by the Clerk and adopted.

BE IT RESOLVED, that an ordinance entitled "AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK," just introduced, do now pass a first reading and that a meeting of this Council to be held Wednesday, August 17, 2022 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 Booker, Carroll, Perez, Weimmer and President LaPelusa.

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09. Council Member Perez introduced:

ORDINANCE OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE ADOPTING AN AMENDED 8TH STREET STATION REHABILITATION AREA PLAN, FOR THE PROPERTIES LOCATED AT 7 OAK STREET AND DESIGNATED AS BLOCK 471, LOTS, 1, 2, 3, 4, 5, 6, AND ON THE OFFICIAL TAX MAP OF THE CITY OF BAYONNE

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 City 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, in 2015, the City Council adopted an Ordinance approving a plan titled the "City of Bayonne, 8TH Street Station Rehabilitation Area Plan", prepared by the Department of Community Affairs, Local Planning Services, dated March 9, 2015, revised April 24, 2015 ("Rehabilitation Plan"); and

WHEREAS, the Rehabilitation Plan included a Scattered Site Rehabilitation Plan for various lots, including those located at 7 Oak Street and designated as Block 471, Lots 1, 2, 3, 4, 5, 6 and 7 on the Official Tax Map of the City of Bayonne (the "Property" or "Amended Rehabilitation Subarea"); and

WHEREAS, in 2018, the Bayonne Housing Authority purchased the Property from Public Service Electric & Gas; and

WHEREAS, the Redevelopment Law permits municipalities to amend redevelopment and rehabilitation area plans from time to time within their discretion; and

WHEREAS, on February 9, 2022 the Municipal Council of the City of Bayonne ("Municipal Council") adopted Resolution No. R-22 authorizing the Planning Board of the City (the "Planning Board") to re-open the Rehabilitation Plan to consider amendments to the Plan and/or authorize preparation of subarea redevelopment plan/s for further consideration by the Municipal Council pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq (Public

Service/ Oak Street Property- Bayonne Housing Authority property and other areas of the plan along Ave C as warranted); and

WHEREAS, on June 14, 2022, the Planning Board adopted a resolution recommending an Amendment to the 8th Street Rehabilitation Plan for Bayonne Housing Authority – Oak Street Project (“Amended Rehabilitation Subarea Plan”) and concluding that the Amended Rehabilitation Subarea Plan is consistent with the Master Plan of the City of Bayonne (the “Resolution”); and

WHEREAS, upon receipt of the Planning Board’s Resolution and recommendations relating to the Amended Rehabilitation Sub-Area Plan, the Municipal Council believes that the adoption of the Amended Rehabilitation Sub-Area Plan is in the best interest of the City for the redevelopment of the Amended Rehabilitation Sub-Area.

NOW THERE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BAYONNE, NEW JERSEY AS FOLLOWS:

Section 1. The aforementioned recitals are incorporated herein as though fully set forth at length.

Section 2. The Amended Rehabilitation Sub-Area Plan, dated June 14, 2022, attached hereto as Exhibit A and made a part hereof, is hereby adopted pursuant to the terms of N.J.S.A. 40A:12A-7 of the Redevelopment Law. Further, the Amended Rehabilitation Plan shall amend, replace and supersede any prior plans with respect to Rehabilitation Area, except where the Amended Rehabilitation Plan specifically states otherwise.

Section 3. The zoning district map in the zoning ordinance of the City is hereby amended to include the “Rehabilitation Area” per the boundaries described in the Rehabilitation Plan and the provisions therein.

Section 4. If any part of this Ordinance shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Ordinance.

Section 5. A copy of this Ordinance and the Amended Rehabilitation Plan shall be available for public inspection at the office of the City Clerk during regular business hours.

Section 6. This Ordinance shall take effect in accordance with all applicable laws.

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

BE IT RESOLVED, that an ordinance entitled “AN ORDINANCE ADOPTING TO THE 8TH STREET REHABILITATION REDEVELOPMENT PLAN 2015 AND ADOPTING SAID REVELOPMENT PLAN FOR THE BAYONNE HOUSING AUTHORITY PROJECT (7 OAK STREET) PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. N.J.S.A. 40A:12A-1 ET SEQ,” just introduced, do now pass a first reading and that a meeting of this Council to be held Wednesday, August 17, 2022 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, and to forward a copy of said ordinance to the planning board for its review of and a report regarding same pursuant to NJSA 40:55D-26.

Yeas - Council Members Booker, Carroll, Perez, Weimmer and President LaPelusa.

* * * * *

10. Council Member Perez introduced:

AN ORDINANCE OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY ADOPTING A REDEVELOPMENT PLAN TITLED “69-73 LEFANTE WAY REDEVELOPMENT PLAN, BLOCK 412, LOT 3, CITY OF BAYONNE, HUDSON COUNTY, NJ (LINK), PRESENTED FOR INTRODUCTION AT COUNCIL JULY 20, 2022, PUBLIC HEARING PLANNING BOARD AUGUST 9, 2022”, PREPARED BY CITY OF BAYONNE DIVISION OF PLANNING & ZONING, FOR THE PROPERTY IDENTIFIED AS BLOCK 412, LOT 3, AS SHOWN ON THE OFFICIAL TAX

MAP OF THE CITY OF BAYONNE, PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 ET SEQ.

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 of the City (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, pursuant to the provisions of N.J.S.A. 40A:12A-7(e) and N.J.S.A. 40A:12A-15 of the Redevelopment Law, the Planning Board, through the City's staff and/or Planning Board professionals, is permitted to prepare a redevelopment plan; and

WHEREAS, by Resolution R-10 dated June 15, 2022, the Municipal Council of the City (the "Municipal Council") designated the property identified as Block 412, Lot 3 on the Tax Map of the City of Bayonne as an area in need of redevelopment under the Redevelopment Law in accordance with the provisions of N.J.S.A. 40A:12A-6 of the Redevelopment Law (the "Redevelopment Area"); and

WHEREAS, by Resolution R-9 dated June 15, 2022, the Municipal Council authorized and directed the Planning Board to prepare a redevelopment plan for the property identified as Block 412, Lot 3 on the Tax Map of the City of Bayonne in accordance with the provisions of the Redevelopment Law (the "Redevelopment Area"); and

WHEREAS, the City of Bayonne, Division of Planning & Zoning, Department of Municipal Services has prepared a redevelopment plan for the Redevelopment Area titled "69-73 LeFante Way Redevelopment Plan" for the Redevelopment Area (the "Redevelopment Plan"); and

WHEREAS, upon receipt and review of the Planning Board's recommendations and amendments, if any, relating to the Redevelopment Plan, the Municipal Council desires to adopt the Redevelopment Plan in order to effectuate a plan that is consistent with the goals and objectives of the City for the redevelopment of the Property; and

WHEREAS, the Municipal Council believes that the adoption of the Redevelopment Plan is in the best interest of the City for the redevelopment of the Property.

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

Section 1. The aforementioned recitals are incorporated herein as though fully set forth at length.

Section 2. The Redevelopment Plan titled "69-73 LeFante Way Redevelopment Plan, Block 412, Lot 3, City of Bayonne, Hudson County, NJ (LINK), Presented for Introduction at Council July 20, 2022, Public Hearing Planning Board August 9, 2022" prepared by City of Bayonne Division of Planning & Zoning for property identified as Block 412, Lot 3 on the Tax Map of the City of Bayonne is hereby adopted pursuant to the terms of N.J.S.A. 40A:12A-7 of the Redevelopment Law.

Section 3. The zoning district map in the zoning ordinance of the City is hereby amended to include the Property per the boundaries described in the Redevelopment Plan and the provisions thereon.

Section 4. If any part of this Ordinance shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Ordinance.

Section 5. A copy of this Ordinance and the Redevelopment Plan shall be available for public inspection at the office of the City Clerk during regular business hours.

Section 6. This Ordinance shall take effect in accordance with all applicable laws.

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

BE IT RESOLVED, that an ordinance entitled "AN ORDINANCE REFERRING THE REDEVELOPMENT PLAN TO THE PLANNING BOARD FOR CONSISTENCY REVIEW FOR THE REDEVELOPMENT PLAN FOR PROPERTY LOCATED AT 69-73 LEFANTE WAY AND ADOPTING SAID REDEVELOPMENT PLAN, PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. N.J.S.A. 40A:12A-1 ET SEQ," just introduced, do now pass a first reading and that a meeting of this Council to be held Wednesday, August 17, 2022 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, and to forward a copy of said ordinance to the planning board for its review of and a report regarding same pursuant to NJSA 40:55D-26.

Yeas - Council Members Booker, Carroll, Perez, Weimmer and President LaPelusa.

* * * * *

11. 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, LaPelusa, Booker, Perez and President LaPelusa.

* * * * *

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

From Bradley Cornett, Esq., filing notice of claim on behalf of ANTONIO LECHADORES alleging wrongful death sustained when struck by a tractor trailer on Avenue C and 25th Street.

* * * * *

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

From DAVID ERIC KING filing notice of claim alleging damage to his car tires when crossing railroad tracks at LeFante Way

* * * * *

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

From ELIAS SANTIAGO filing notice of claim alleging damage to his car when it was struck by a City Vehicle

* * * * *

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

From Daryl L. Zaslow, Esq., filing notice of claim on behalf of THE ESTATE OF JACK JIANG a/k/a/ ZHENG YU JIANG alleging wrongful death resulting from drowning at the pool at Lincoln Community School.

* * * * *

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

From Daryl L. Zaslow, Esq., filing notice of claim on behalf of THE ESTATE OF CHU MING ZHENG alleging wrongful death resulting from drowning at the pool at Lincoln Community School.

* * * * *

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

From GREGORY WOODS filing notice of claim alleging damage to his automobile resulting from the potholes on the 32nd Street Bridge

* * * * *

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

From the City of Jersey City filing notice of claim on behalf of the JERSEY CITY FIRE DEPARTMENT to assert a Third Party Complaint against the City of Bayonne to seek indemnification and contribution from Bayonne in connection the Lawsuit.

* * * * *

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

From Rosemarie Hebner, Esq., filing notice of claim on behalf of Alden Leeds, Inc. to assert a Third Party complaint against the City of Bayonne.

* * * * *

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

From Brandon Broderick, Esq. filing notice of claim on behalf of ALICIA MYERS alleging personal injuries resulting from a fall on the sidewalk located in front of 39-43 West 25th Street.

* * * * *

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

From Superior Court of New Jersey in the matter of JOAN JEDZINIAK vs. BAYONNE MEDICAL CENTER, CITY OF BAYONNE, et als.

* * * * *

22. 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, Booker, LaPelusa, Perez and President LaPelusa.

* * * * *

23. 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

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Purchase Order Listing By Vendor Id

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P.O. Type: All		Include Project Line Items: Yes		Open: N	Paid: N	Void: N
Range: First to Last		First Enc Date Range: First to 12/31/22		Rcvd: Y	Held: N	Apv: N
Format: Condensed		Include Non-Budgeted: Y		Bid: Y	State: Y	Other: Y Exempt: Y
Vendors: All						
Rcvd Batch Id Range: First to Last						

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
1STCHO05 1ST CHOICE SAFETY EQUIPMENT						
22-00637	11/12/21 FLIR-CAMERA REPAIR	Open	550.00	0.00		
22-02027	06/20/22 Thermal Camera Kit/Batteries	Open	3,263.00	0.00		
22-02169	11/12/21 FIRE ATTACK GLOVES	Open	1,077.00	0.00		
			4,890.00			
4951C005 49-51 COTTAGE STREET PARTNERS						
EM-00052	07/20/22 Release of Cash Bond	Open	12,881.37	0.00		
4CLEA005 4 CLEAN-UP, INC.						
22-00823	03/08/22 2021 ROADWAY IMPROVEMENTS	Open	485,855.42	0.00		B
22-00824	03/08/22 2021 ROADWAY IMPROVEMENTS	Open	644,099.03	0.00		B
			1,129,954.45			
ABDEL020 SHOKRY ABDELSAYED ESQ.						
22-02097	06/07/22 Public Defender May-Jun'22	Open	900.00	0.00		
AGLIN005 AGL INHALATION THERAPY INC.						
22-02296	06/30/22 OXYGEN Jun'22	Open	168.60	0.00		
AIRBR005 AIR BRAKE EQUIPMENT						
22-02115	06/07/22 Fire #111 Air Dryer	Open	1,042.06	0.00		
ALDIS005 A & L DISPOSAL, LLC						
22-00484	02/10/22 RECYCLING COLLECTION SERVICES	Open	97,862.33	0.00		B
22-00485	02/10/22 SOLID WASTE COLLECTION SERVICE	Open	144,010.41	0.00		B
			241,872.74			
ALLIDA005 ALLIDATA						
22-02365	07/13/22 REPAIR SERIES SUBSCRIPTION	Open	1,500.00	0.00		
ALLHA005 ALL HANDS FIRE EQUIPMENT LLC						
22-01876	06/06/22 GEMTOR PERSONAL SAFETY HARNESS	Open	41,623.75	0.00		
AMADE010 PETE AMADEO						
22-02319	07/08/22 Reinsat for Camp Ice Packs	Open	131.67	0.00		
AMAZO005 AMAZON.COM						
22-01593	05/22/22 HP 98 BLACK INK	Open	89.34	0.00		
22-01687	05/26/22 REMOTE CONTROLS FOR STATION#5	Open	78.68	0.00		
22-01779	05/26/22 Ettore Grip & Grab	Open	393.36	0.00		
22-01780	05/26/22 Dryser Janitorial Cart	Open	144.99	0.00		
22-01781	05/26/22 RT-9908 Intercom	Open	148.21	0.00		
22-01797	05/30/22 STARTECH CABLE 2 TYPES	Open	73.04	0.00		
22-01805	05/28/22 Amazon Office Supplies	Open	2,097.42	0.00		
22-01807	06/03/22 HP6978 Printer	Open	181.25	0.00		
22-01882	06/07/22 STARTECH CABLE 2 TYPES	Open	166.76	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AMAZ0005	AMAZON.COM	Continued							
		22-01992	06/09/22	Amazon Office Supplies	Open	843.96	0.00		
		22-02002	06/14/22	9 x 12 Envelopes	Open	34.06	0.00		
		22-02014	06/14/22	Amazon Office Supplies	Open	173.17	0.00		
		22-02099	06/17/22	Poster Frame	Open	35.54	0.00		
		22-02100	06/20/22	Amazon Office Supplies	Open	156.89	0.00		
		22-02102	05/13/22	American Flag 2.5 x 4 FT	Open	387.36	0.00		
		22-02143	06/23/22	Amazon Office Supplies	Open	1,069.38	0.00		
		22-02145	06/23/22	Letter Size Copy Paper	Open	1,798.28	0.00		
		22-02160	06/27/22	Amazon Office Supplies	Open	146.24	0.00		
		22-02229	07/06/22	TABLET STAND HOLDER	Open	61.80	0.00		
		22-02260	06/15/22	Letter Sized Copy Paper	Open	452.60	0.00		
						8,552.33			
AMBAY005	A & M BAYONNE, LLC								
		EM-00055	07/20/22	Release of Cash Bond	Open	3,388.91	0.00		
APENS010	A. PENZA MODERN MOVERS								
		22-02269	05/13/22	Transport of Voter machine	Open	9,909.68	0.00		
APRUZ005	APRUZZESE, MCDERMOTT, MASTRO,								
		21-00354	01/29/22	Legal Services	Open	2,457.00	0.00		B
		22-00319	01/28/22	SPECIAL LABOR ATTORNEY SERVICE	Open	2,700.25	0.00		B
						5,157.25			
ARAMA005	ARAMARK UNIFORM SERVICES								
		22-00325	01/28/22	DPW UNIFORM RENTAL SERVICES	Open	2,005.18	0.00		B
ATLAN065	ATLANTIC TACTICAL								
		22-00100	03/11/22	Shotgun & Rifle Ammunition	Open	11,769.60	0.00		
		22-02279	06/27/22	NJ STATE CONTRACT # 17 FLEET	Open	249.38	0.00		
		22-02392	07/18/22	SAFARILAND # 17-FLEET 00787	Open	7,408.80	0.00		
						19,427.78			
ATLAN090	ATLANTIC PHYSICAL THERAPY								
		22-02085	03/07/22	PHYSICAL PERFORMANCE TEST	Open	1,200.00	0.00		
ATTMO005	AT&T MOBILITY								
		22-02095	06/05/22	Acct 287305312118 May-Jun'22	Open	38.24	0.00		
BAKER015	BAKER & TAYLOR								
		22-02106	06/01/22	BOOKS AND PUBLICATIONS	Open	1,528.81	0.00		
		22-02107	06/03/22	BOOKS AND PUBLICATIONS	Open	2,804.31	0.00		
		22-02122	06/07/22	BOOKS AND PUBLICATIONS	Open	265.37	0.00		
		22-02123	06/13/22	BOOKS AND PUBLICATIONS	Open	379.95	0.00		
		22-02240	06/20/22	BOOKS AND PUBLICATIONS	Open	344.43	0.00		
		22-02241	06/14/22	BOOKS AND PUBLICATIONS	Open	710.24	0.00		
		22-02243	06/24/22	BOOKS AND PUBLICATIONS	Open	2,442.05	0.00		
		22-02245	06/27/22	BOOKS AND PUBLICATIONS	Open	208.47	0.00		
						8,683.63			
BANK0011	THE BANK OF NEW YORK MELLON								
		22-00054	01/18/22	2022 Administration Fees	Open	1,250.00	0.00		B

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BARCO005 BARCO PRODUCTS								
	22-01627	06/22/22	Park Bench	Open	1,705.30	0.00		
BAYON080 BAYONNE EXTERMINATING CO.								
	22-02225	06/29/22	Pest Control LIBR Jun'22	Open	133.75	0.00		
BAYON280 BAYONNE POOL CENTER								
	22-02399	07/19/22	Pools - City Hall	Open	35.00	0.00		
BAYON345 BAYONNE YOUTH CENTER								
	CD-10363	09/11/20	GY21 CV Virtual Learning Svcs	Open	1,547.88	0.00		B
	CD-10407	09/13/21	GY22 Childcare Services	Open	<u>561.07</u>	0.00		B
					2,108.95			
BAYON365 BAYONNE ECONOMIC OPPORTUNITY F								
	22-00627	02/16/22	CY2022 Congregate Meals	Open	37,930.83	0.00		B
	22-02259	07/07/22	CAA GRANT FUNDS FOR SR NUT PGM	Open	23,500.80	0.00		B
	CD-10399	08/11/21	GY22 Fair Housing Program	Open	6,945.14	0.00		B
	CD-10400	08/11/21	GY22 Headstart Security Svcs	Open	1,335.57	0.00		B
	CD-10402	08/11/21	GY22 Sr. Transportation Ins.	Open	367.43	0.00		B
	CD-10415	11/10/21	CY22 CDBG Admin & Planning	Open	18,333.33	0.00		B
	EM-00053	07/20/22	Release of Cash Bond	Open	<u>4,999.16</u>	0.00		
					93,412.26			
BENDE005 LEXIS NEXIS MATTHEW BENDER								
	22-02272	05/09/22	Renewal of services 2022	Open	109.89	0.00		
BEOFD005 BEOF/ DAL DESIGN GROUP								
	CD-10317	11/04/19	Architectural Plans HFA	Open	3,800.00	0.00		B
BESTW010 BEST MAIDS NJ LLC								
	22-02089	05/31/22	WKL CLNG TRAFFIC UNT May'22	Open	1,400.00	0.00		
	22-02389	07/18/22	CLEANING SERVICE TRAFFIC	Open	<u>700.00</u>	0.00		
					2,100.00			
BLACK040 BLACKSTONE AUDIOBOOKS INC								
	22-02110	06/07/22	BOOKD AND PUBLICATIONS	Open	233.19	0.00		
	22-02237	06/24/22	BOOKS AND PUBLICATIONS	Open	<u>270.38</u>	0.00		
					503.57			
BLACKFIN Blackfin(Rebels who Build Amer								
	22-02250	07/07/22	Blackfin(Rebels who Build Amer	Open	500.00	0.00		
BLUE 360 BLUE 360 MEDIA LLC								
	22-01339	05/31/22	NJ CRIMINAL LAW HANDBOOKS	Open	2,413.84	0.00		
BORGE005 NORTON BORGES								
	22-02325	06/29/22	City Challenge Decor	Open	300.00	0.00		
BOYLE015 SEAN BOYLE								
	22-02017	06/13/22	Reimbursement for EMR Classes	Open	336.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BRIAN025	BRIAN OLSEN	22-02084	06/20/22	TRAVEL REIMBURSEMENT	Open	135.86	0.00		
BRIAN030	BRIAN CLAYTON COSTELLO	22-02422	07/20/22		Open	2,500.00	0.00		
BRIDG005	BRIDGE AWARDS & TROPHIES LLC	22-02321	06/13/22	City Challenge Obstacle Shirts	Open	2,325.00	0.00		
		22-02322	06/02/22	Camp/Pool Staff Shirts	Open	2,867.50	0.00		
		22-02323	07/07/22	Camper T-shirts	Open	1,500.00	0.00		
		22-02326	06/18/22	Camper Camp Staff Shirts	Open	8,776.00	0.00		
		22-02327	03/07/22	Buddy Baseball Parent Shirts	Open	5,000.00	0.00		
		22-02355	07/13/22	Plaque Makowski Park	Open	6,647.00	0.00		
						27,115.50			
RSNSP005	RSN SPORTS TNC	22-02397	07/19/22	Robber Pitchers Plate	Open	150.00	0.00		
BUYMI005	BUY WISE WHOLESALE AUTO PARTS	22-00321	01/28/22	AUTO PARTS AND SUPPLIES FOR VM	Open	18,110.78	0.00		B
CABLE020	CABLEVISION	22-02130	06/16/22	Acct 07804030551014 Jun-Jul'22	Open	194.98	0.00		
		22-02131	06/15/22	Acct 07804031398019 Jun-Jul'22	Open	224.94	0.00		
		22-02132	06/15/22	Acct 07804032015018 Jun-Jul'22	Open	104.10	0.00		
		22-02133	06/15/22	Acct 07804022278019 Jun-Jul'22	Open	134.94	0.00		
		22-02134	06/15/22	Acct 07804033540014 Jun-Jul'22	Open	8.33	0.00		
		22-02135	06/15/22	Acct 07804035999011 Jun-Jul'22	Open	139.88	0.00		
		22-02136	06/15/22	Acct 07804036575026 Jun-Jul'22	Open	40.12	0.00		
		22-02137	06/15/22	Acct 07804038553012 Jun-Jul'22	Open	80.38	0.00		
		22-02138	06/15/22	Acct 07804039775011 Jun-Jul'22	Open	286.23	0.00		
		22-02159	06/01/22	Acct 07804037621026 Jun'22	Open	299.19	0.00		
		22-02187	06/16/22	Acct 07804033130013 Jun-Jul'22	Open	14.49	0.00		
		22-02215	07/01/22	Acct 07804026567017 Jul'22	Open	24.36	0.00		
		22-02216	07/01/22	Acct 07804026685017 Jul'22	Open	108.28	0.00		
		22-02217	07/01/22	Acct 07804031452021 Jul'22	Open	27.12	0.00		
		22-02218	07/01/22	Acct 07804031897011 Jul'22	Open	11.45	0.00		
		22-02219	07/01/22	Acct 07804031865018 Jul'22	Open	33.31	0.00		
		22-02220	07/01/22	Acct 07804034590036 Jul'22	Open	121.85	0.00		
		22-02221	07/01/22	Acct 07804036907071 Jul'22	Open	66.03	0.00		
		22-02222	07/01/22	Acct 07804039171011 Jul'22	Open	103.17	0.00		
		22-02223	07/01/22	Acct 07804039744016 Jul'22	Open	141.11	0.00		
		22-02314	07/01/22	Acct 07804037621026 Jul'22	Open	299.70	0.00		
						2,463.96			
CABLE030	CABLEVISION	22-02304	07/01/22	Acct 50851 Jul'22	Open	3,482.17	0.00		
		22-02305	07/01/22	Accty 52459 Jul'22	Open	3,468.45	0.00		
						6,950.62			
CAMPB015	CAMPBELL SUPPLY CO. INC.	22-00326	01/28/22	AUTO PARTS AND VM SUPPLIES	Open	2,003.37	0.00		B

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CAMPI005	RICHARD CAMPISANO								
		22-00261	01/26/22	PLANNING BOARD LEGAL SERVICES	Open	2,895.00	0.00		B
		22-00262	01/26/22	ZONING BOARD LEGAL SERVICES	Open	3,830.00	0.00		B
		DE-10072	01/14/22	CY22 Developers Escrow Billing	Open	5,145.00	0.00		
						11,870.00			
CARM005	CARMINE'S CASA								
		22-02402	07/19/22	CHARGES FOR 5/10/22 ELECTION	Open	600.00	0.00		
CDMG005	CDW GOVERNMENT								
		22-02186	06/30/22	DOCUMENT SCANNER	Open	1,025.62	0.00		
CENTR025	CENTRAL PAINT								
		22-02043	02/24/22	Supplies	Open	234.77	0.00		
		22-02044	03/09/22	Black Paint - Driveways	Open	83.98	0.00		
		22-02394	07/19/22	4th St Senior Center	Open	339.82	0.00		
						658.57			
CERTI005	CERTIFIED PRODUCTS								
		22-02114	06/02/22	Pw#348-378-111	Open	575.00	0.00		
		22-02351	07/13/22	#109 Fire - Repair Parts	Open	602.55	0.00		
						1,177.55			
CHAND005	CHANDELIER RESTAURANT								
		22-02385	07/18/22	PRISONERS MEALS FOR APRIL 2022	Open	117.65	0.00		
		22-02386	07/18/22	PRISONERS MEALS FOR MAY 2022	Open	85.45	0.00		
		22-02387	07/18/22	PRISONERS MEAL FOR JUNE 2022	Open	139.55	0.00		
						342.65			
CHASA005	CHASAN, LEYNER & LAMPARELLO, P								
		22-00310	01/27/22	DEFENSE FOR STATE TAX COURT	Open	58,235.55	0.00		B
CHURC015	CHURCH WORLD SERVICE								
		CD-10408	09/13/21	GY22 Employment Coaching	Open	539.81	0.00		B
CITEC005	CI TECHNOLOGIES (IAPRO)								
		22-02391	07/18/22	I/A SOFTWARE RENEWAL	Open	2,164.86	0.00		
CITYF005	CITY FIRE EQUIPMENT CO. INC.								
		22-02119	06/06/22	Extinguisher Inspection	Open	546.70	0.00		
CITY0035	CITY OF BAYONNE								
		22-02164	06/28/22	Replen. Petty Cash 06/28/22	Open	978.55	0.00		
		22-02178	06/28/22	Replen. Petty Cash 06/28/22	Open	995.25	0.00		
		DE-10074	01/14/22	CY22 Developers Escrow Billing	Open	484.89	0.00		
						2,458.69			
CLEAR015	CLEARY GIACOBBE ALFIERI JACOBS								
		21000006	04/12/21	Redevelopment Counsel	Open	8,334.00	0.00		
CNEAS005	CNE ASSOCIATES								
		22-00267	01/26/22	IN-HOUSE ENGINEERING SERVICES	Open	166,943.75	0.00		B

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CHEAS005	CHE ASSOCIATES			Continued					
		DE-10071	01/14/22	CY22 Developers Escrow Billing	Open	61,982.25	0.00		
						228,926.00			
COLLC005	IMPERIAL BAG & PAPER CO.,LLC								
		22-00324	01/28/22	JANITORIAL & BUILDING SUPPLIES	Open	827.56	0.00		8
COMM020	NJ MOTOR VEHICLE COMMISSION								
		22-02425	07/20/22	Duplicate Titles	Open	120.00	0.00		
CONTE015	DAVID CONTE								
		22-01482	05/03/22	REIMBURSEMENT LT. CONTE	Open	87.95	0.00		
CONT005	CONTINENTAL FIRE & SAFETY INC.								
		22-01800	05/27/22	AIR SYSTEM ANNUAL CONTRACT	Open	1,995.00	0.00		
		22-02168	06/17/22	SERVICE CALL/LEAK FILL STATION	Open	278.00	0.00		
						2,273.00			
COTTE005	KEVIN COTTER								
		22-01967	06/09/22	REIMBURSEMENT FOR TRAVEL EXPEN	Open	189.26	0.00		
COTTE020	Thomas Cotter								
		22-02047	06/13/22	Label Maker & Ribbon	Open	50.61	0.00		
COUNT015	COUNTY OF BERGEN								
		22-02165	06/13/22	TELECOMMUNICATOR TEXTBOOKS	Open	210.00	0.00		
CREAT005	CREATIVE EDGE								
		22-02412	07/19/22	4FT BY 25FT BANNER	Open	700.00	0.00		
CUMMI005	CUMMINS SALES AND SERVICE								
		22-02062	06/01/22	FIRE #111 - Repair Parts	Open	2,100.63	0.00		
CUSTO005	CUSTOM BANDAG INC.								
		22-01124	03/31/22	STOCK TIRES FOR CITY VEHICLES	Open	1,798.86	0.00		8
CYCLE005	BAY CYCLE								
		22-02082	06/03/22	REPAIRS TO MC 1 AND SERVICE	Open	797.00	0.00		
		22-02298	06/28/22	REPAIRS TO MC # 3	Open	308.00	0.00		
		22-02299	06/24/22	HARLEY # 2	Open	165.00	0.00		
						1,270.00			
DAGENCON	D&A General Construction LLC								
		22-02252	07/07/22	Cash Bond Street Open.Release	Open	1,500.00	0.00		
DAVID015	DAVID LIPYANKA								
		22-02032	06/13/22	Reimbursement/food tolls	Open	259.30	0.00		
DAVIS020	DRS. DAVIS								
		22-01723	05/24/22	BOOA Eye Glass Program	Open	900.00	0.00		
		22-02072	06/09/22	BOOA Eye Glass Program	Open	450.00	0.00		

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DAVIS020	DRS. DAVIS				Continued				
		22-02415	07/19/22	BOOA Eye Glass Program	Open	900.00	0.00		
						2,250.00			
DEDOU005	JOHN T. DEDOUSIS MD								
		22-00266	01/26/22	UNIFORM EXP MEDICAL SERVICES	Open	13,000.00	0.00		8
DELLA005	AMY DELLABELLA								
		22-02162	06/28/22	Replen. Petty Cash 06/28/22	Open	995.25	0.00		
		22-02163	06/28/22	Replen. Petty Cash 06/28/22	Open	978.55	0.00		
						1,973.80			
DELLF005	DELL FINANCIAL SERVICES								
		22-01963	06/18/22	2 Dell Latitude BTX Base	Open	3,495.08	0.00		
DELTA010	DELTA STORAGE LLC								
		22-02413	07/19/22	Delta Storage	Open	459.00	0.00		
DIFED005	CHEVY OF JERSEY CITY								
		22-02356	07/13/22	Pol #235 Repair Parts	Open	490.82	0.00		
DILLT005	DILLIN TIRE CO.								
		22-02046	06/01/22	Tire Repairs	Open	460.00	0.00		
		22-02065	05/21/22	Scrap Tires	Open	261.00	0.00		
		22-02358	07/13/22	Truck Tire change Over	Open	300.00	0.00		
						1,021.00			
DOMYO005	DOMYONPESTCONTROL.COM								
		22-01929	06/09/22	Fly Light Glue Boards	Open	85.20	0.00		
DONNA015	DONNA RUSSO								
		22-02373	07/14/22	Reimburse for class 7/27/22	Open	50.00	0.00		
DONOH005	DONOHUE, GIRONDA & DORIA								
		22-02251	07/07/22	Bayonne-Audit OS (HCIA)	Open	7,500.00	0.00		
DYNAM005	DYNAMIC TESTING SERVICES, INC.								
		22-02344	07/13/22	Drug/Alcohol Program	Open	675.00	0.00		
EASTE035	EASTERN FIRE EQUIPMENT SERVICE								
		22-02381	07/18/22	OIL PUMP	Open	549.39	0.00		
ELITE005	ELITE VEHICLE SOLUTIONS								
		22-00971	06/15/22	Havi Dock for Getac A140	Open	3,612.44	0.00		
		22-01696	06/30/22	COMPUTER INSTALL UNIT 1807	Open	510.00	0.00		
						4,122.44			
ENVIS005	ENVISIONWARE INC.								
		22-01860	04/01/22	Vndg Kiosks Maint 7/22-6/23	Open	3,664.80	0.00		
ERINL005	ERIN LYNN KACHMAR								
		22-02191	06/15/22	Youth Art Class 06/02-07/05/22	Open	800.00	0.00		

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FANW005	FANWOOD CRUSHED STONE CO.	22-02117	05/31/22	H.P.M. Green May'22	Open	532.00	0.00		
FEDEX210	FEDEX	22-02077	02/21/22	K. Garcia - Medical Records	Open	134.90	0.00		
		22-02078	05/14/22	Acct 254435058 KG to TH-MD	Open	83.04	0.00		
		22-02171	05/16/22	RETURN OF ITEMS MCGILLIS	Open	56.66	0.00		
		22-02194	06/20/22	SGT MAAK	Open	141.45	0.00		
		22-02283	06/27/22	Acct 234784099 Fedex to NJDOT	Open	42.16	0.00		
						458.21			
FIREF015	FIREFIGHTER ONE	22-01343	04/19/22	LARGE AREA SEARCH BAGS	Open	365.34	0.00		
FLAG005	KEMPTON FLAG	22-02359	07/13/22	Sewn Stripes Appliqued	Open	250.10	0.00		
FLEXF005	FLEXFACTS	22-02206	07/01/22	FSA Monthly Jun'22	Open	252.00	0.00		
FOLEY020	FOLEY INC.	22-02348	07/13/22	#312 Pw - Repair	Open	2,358.88	0.00		
FSTIR005	F & S TIRE CORP. INC.	22-02054	05/07/22	Pw#111	Open	1,758.80	0.00		
FUELO005	MAJORA FUEL	22-02039	06/21/22	FUEL OIL FOR BUILDINGS	Open	2,631.84	0.00		B
GABRI010	GABRIELLI KENWORTH OF NJ LLC	22-02112	06/07/22	FIRE #108 - Repair Parts	Open	1,955.57	0.00		
GARYL005	GARY LAPELUSA LANDSCAPING LLC	EM-00054	07/20/22	Release of Cash Bond	Open	9,073.26	0.00		
GENEL005	GEN-EL SAFETY & INDUSTRIAL PRO	22-02190	06/23/22	GOGGLES	Open	2,796.80	0.00		
GENER040	GENERAL PLUMBING SUPPLY	22-02105	06/13/22	Plumbing Supplies City Hall	Open	323.33	0.00		
		22-02339	07/13/22	Museum/Stock	Open	329.06	0.00		
						652.39			
GENER055	GENERAL SALES ADMINISTRATION	22-00687	06/16/22	LICENSE PLATE READER SYSTEM	Open	16,582.25	0.00		
		22-02118	06/07/22	Police #309 & 355	Open	680.00	0.00		
						17,262.25			
GLOB035	GLOBAL INDUSTRIAL EQUIP.CO.	22-01291	04/13/22	Janitorial Supplies - UEZ	Open	1,208.99	0.00		
GOLDS005	GOLD'S CAR WASH, INC.	22-01999	06/04/22	Car Washes PAUT May'22	Open	15.00	0.00		

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GOLDS005	GOLD'S CAR WASH, INC.				Continued				
		22-02120	06/06/22	Car washes DPW May'22	Open	<u>12.00</u>	0.00		
						27.00			
GONZTREN	Gonzalo Trenosky								
		22-02409	07/19/22	Cash Bond's Street Op.Release	Open	1,500.00	0.00		
GRAFF005	GRAFFITI SOLUTIONS								
		22-01961	06/13/22	Elephant Snot	Open	426.00	0.00		
GRAIN005	GRAINGER								
		22-00323	01/28/22	JANITORIAL & BUILDING SUPPLIES	Open	1,322.79	0.00		B
		22-01708	06/23/22	POW/MIA Flag, PSA Sanding Disc	Open	<u>74.29</u>	0.00		
						1,397.08			
GROFF005	GROFF TRACTOR MID ATLANTIC,LLC								
		22-02058	05/18/22	Pw #348 Parts	Open	1,277.54	0.00		
HARRI030	JEROME OTIS HARRIS								
		22-02265	07/01/22	Extra Services (May Election)	Open	400.00	0.00		
HERBE005	HERBERT'S ARMY & NAVY STORE								
		22-01737	05/20/22	BOOA Supplies	Open	425.86	0.00		
		22-02193	06/17/22	CROSSING GUARDS UNIFORMS	Open	5,954.11	0.00		
		22-02295	07/05/22	Uniform Shirts	Open	99.95	0.00		
		22-02303	07/06/22	UNIFORMS FOR WAGNER	Open	<u>99.96</u>	0.00		
						6,579.88			
HINTZ005	CLARKE CATON HINTZ								
		22-00312	01/27/22	COAH CONSULTANT SERVICES	Open	2,166.75	0.00		B
		22-02337	07/11/22	Architectual Services Jun'22	Open	<u>22,200.00</u>	0.00		
						24,366.75			
HITAC005	HITACHI VANTARA LLC								
		22-02414	07/19/22	Ave C PODS Police Dept	Open	4,015.08	0.00		
HUDSO135	HUDSON COUNTY IMPROVEMENT AUTH								
		22-00819	03/08/22	SOLID WASTE DISPOSAL & TIPPING	Open	315,752.93	0.00		B
HUDSO140	HUDSON COUNTY CLERK								
		22-02267	06/09/22	Sample ballots for 6/7/22	Open	3,948.56	0.00		
		22-02268	05/20/22	Reimbursement May Election	Open	<u>20,002.02</u>	0.00		
						23,950.58			
HUDSO185	HUDSON HEALTH EAP, LLC								
		22-00268	01/26/22	MENTAL HEALTH SERVICES FOR EAP	Open	7,500.00	0.00		B
HUDSO195	HUDSON MACHINERY LLC								
		21-04028	12/29/21	MADVAC PURCHASE	Open	41,332.00	0.00		B
HUGHE005	Hughes & Finnerty P C								
		22-01416	04/28/22	PUBLIC DEFENDER LEGAL SERVICES	Open	5,833.33	0.00		B

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HYEP005	HYE PETROLEUM								
		22-02139	06/27/22	Fuel 03/17-05/03/22	Open	256.36	0.00		
		22-02140	04/01/22	Fuel 03/14-05/13/22	Open	1,134.48	0.00		
		22-02404	07/19/22		Open	129.76	0.00		
		22-02406	07/19/22		Open	126.21	0.00		
						<u>1,646.81</u>			
IAPRO005	IAPRO								
		22-02087	06/19/22	INTNL AFFAIRS SFTW 07/22-06/23	Open	2,164.86	0.00		
IHAR005	I. HALPER PAPER & SUPPLIES, INC.								
		22-02019	06/13/22	JANITORIAL SUPPLIES	Open	442.85	0.00		
		22-02214	06/29/22	TIDE DETERGENT	Open	1,188.00	0.00		
		22-02274	06/27/22	JANITORIAL SUPPLIES	Open	245.60	0.00		
						<u>1,876.45</u>			
INGLE005	INGLESTINO, MYCISKALA & TAYLOR								
		22-00332	01/28/22	REDEV/LAND USE ATTORNEY SRVCS	Open	1,992.33	0.00		B
		22-01689	05/18/22	Redevelopment Attorney	Open	19,683.20	0.00		
						<u>21,675.53</u>			
INLIN005	IN-LINE AIR CONDITIONING								
		22-00487	02/10/22	HVAC MAINTENANCE SERVICES	Open	2,971.57	0.00		B
		22-01930	02/15/22	replace boiler at 4th st fire	Open	35,779.34	0.00		
		22-01931	04/20/22	recharge chiller system in CH	Open	52,509.45	0.00		
						<u>91,260.36</u>			
INSTI020	INSTITUTE FOR FORENSIC PSYCHOL								
		22-02384	07/18/22	PSYCHOLOGICAL EVALUATION	Open	3,675.00	0.00		
INTAPO05	INTAPOL INDUSTRIES, INC.								
		22-01881	06/10/22	HELMETS 5194 AND MALONEY	Open	507.97	0.00		
INTEG010	INTEGRATED TECHNICAL SYSTEMS I								
		22-00236	01/25/22	IRIS CONTRACT FOR T2 ON METERS	Open	1,690.00	0.00		B
		22-02405	07/19/22		Open	395.00	0.00		
		22-02407	07/19/22		Open	395.00	0.00		
		22-02408	07/19/22		Open	402.00	0.00		
						<u>2,882.00</u>			
INTER090	Interstate Waste Services								
		22-02343	07/13/22	Recycling Surcharge	Open	918.32	0.00		
INVES015	INVESTMENT TITLE LLC								
		CD-10333	03/15/20	Search Invoice	Open	260.00	0.00		
IPVID005	IP VIDEO CORPORATION								
		22-02031	04/07/22	TRAINING CLASS	Open	1,076.40	0.00		
JANWA005	JANWAY COMPANY								
		22-02109	06/08/22	MATERIALS AND SUPPLIES	Open	943.81	0.00		

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JANMA005	JANWAY COMPANY	Continued							
		22-02239	06/20/22	MATERIALS AND SUPPLIES	Open	1,064.60	0.00		
						2,008.41			
JERSE060	JERSEY JOURNAL								
		22-02388	07/18/22	ENFORCEMENT ADS	Open	998.00	0.00		
		CD-10272	06/17/19	CD&G Legal Display	Open	717.50	0.00		
		DE-10073	01/14/22	CY22 Developer Escrow Billing	Open	182.83	0.00		
						1,898.33			
JJPRI005	J&J PRINTING CO.								
		22-01738	06/19/22	Business Cards-S.T. Mack	Open	70.00	0.00		
		22-01761	06/19/22	Business Cards for Tracey	Open	70.00	0.00		
		22-02170	06/19/22	LEAVE OF ABSENCE FORMS-FORM 8	Open	220.00	0.00		
		22-02390	07/18/22	BUSINESS CARDS	Open	80.00	0.00		
						440.00			
JOSEP070	JOSEPH BUNIN								
		22-01974	06/09/22	REIMBURSEMENT FOR CONNECTOR	Open	20.48	0.00		
JPMAN005	JPMONZO MUNICIPAL CONSULTING, L								
		22-02330	07/13/22	Debt Management 2022 7/13/2022	Open	100.00	0.00		
JUVEN005	JUVENILE JUSTICE COMMISSION								
		22-02086	06/10/22	POLICE TRAINING	Open	750.00	0.00		
KENNE010	KENNEDY EVENT SERVICES INC								
		22-01993	12/31/21	tree lighting 11/23/21	Open	4,196.58	0.00		
KIEFE010	KIEFER								
		22-01476	05/07/22	Pool Supplies	Open	2,524.93	0.00		
LABC005	LABCORP OF AMERICA HOLDING								
		22-02036	05/28/22	BLOOD WORK (KRZEMINSKI)	Open	55.00	0.00		
		22-02284	05/28/22	Pre Emp Drug Testing Srvs	Open	145.00	0.00		
		22-02315	07/02/22	Pre Emp Drug Testing 07/02/22	Open	280.00	0.00		
						480.00			
LANGU005	LANGUAGE LINE SERVICES								
		22-02003	05/31/22	Phone Interpretations May'22	Open	370.19	0.00		
		22-02313	06/30/22	Phone Interpretations Jun'22	Open	338.50	0.00		
						708.69			
LAMME005	LAMMEN SUPPLY CO.								
		22-01740	06/21/22	REPLACEMENT VESTS FOR PO'S	Open	3,295.74	0.00		
LAWSO005	LAWSON PRODUCTS INC.								
		22-02063	05/16/22	Pnc#34	Open	803.81	0.00		
		22-02342	07/13/22	PW 34 SHOP REPAIR PARTS	Open	824.26	0.00		
						1,628.07			
LINDE015	LINDE GAS & EQUIPMENT INC.								
		22-02345	07/13/22	Chemicals/Gas	Open	59.18	0.00		

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LOWES005 LOWES									
		22-02026	06/20/22	ceiling Tiles & Paint	Open	369.57	0.00		
		22-02030	06/09/22	A/C TAC HOUSE	Open	664.05	0.00		
		22-02045	06/06/22	Blinds for Mauer	Open	454.81	0.00		
		22-02048	06/15/22	9/11 Memorial Police Cam	Open	358.42	0.00		
		22-02083	06/15/22	SUPPLIES FOR MARINE-1	Open	74.01	0.00		
		22-02093	06/16/22	MATERIALS FOR WASHERS MACHINES	Open	32.22	0.00		
		22-02172	06/23/22	MATERIAL FOR WASHING MACHINES	Open	87.32	0.00		
		22-02173	06/23/22	MATERIALS FOR GENERATOR	Open	141.75	0.00		
		22-02188	06/23/22	MATERIALS AND SUPPLIES	Open	746.25	0.00		
		22-02318	07/06/22	16th Str. Pool Supplies	Open	573.30	0.00		
		22-02338	07/13/22	Paint	Open	311.90	0.00		
		22-02368	07/14/22	Bins	Open	30.39	0.00		
		22-02376	07/15/22		Open	162.27	0.00		
		22-02395	07/19/22	Various Maintenance Supplies	Open	195.59	0.00		
		22-02396	07/19/22	Doors, Tiles, New Bathroom	Open	791.37	0.00		
		22-02419	07/20/22		Open	688.75	0.00		
		22-02421	07/20/22	AC UNIT FOR 16TH ST.FIREHOUSE	Open	445.55	0.00		
						6,127.52			
MACKA005 MACKAY METERS INC.									
		22-00896	03/11/22	Meter Fees for Cy2022	Open	5,807.60	0.00		B
MADELMAS Madeline Mascia									
		22-02248	07/07/22	Veterans Stadium Refundable ck	Open	500.00	0.00		
MAINL005 MAIN LINE COMMERCIAL POOLS									
		22-01455	05/02/22		Open	12,272.96	0.00		
MANUF020 ZEP SALES & SERVICE									
		22-02053	05/19/22	PM SHOP REPAIR PARTS	Open	434.56	0.00		
MAREX010 MAREX MICKIEWICZ									
		EX-00056	07/20/22	Release of Cash Bond	Open	2,318.28	0.00		
MARKM005 MARK MARGAGLIANO									
		22-02328	06/11/22	Buddy Baseball End BBQ	Open	544.40	0.00		
MATRI010 MATRIX NEW WORLD ENGINEERING, I									
		21000008	06/16/21	Redevelopment Engineer	Open	31,110.00	0.00		
		22-00257	01/25/22	SPECIAL PROJECT ENGINEER SRVCS	Open	13,178.75	0.00		B
		22-00276	01/26/22	ENVIRONMENTAL CONSULTANT SRVCS	Open	2,990.85	0.00		B
		22-00280	01/26/22	SITE REMEDIATION SERVICES	Open	17,833.75	0.00		B
		22-01686	05/18/22	Cy22 Redev. Engineering Svcs	Open	44,371.18	0.00		
						109,484.53			
MEDIN010 MADELENE MEDINA									
		22-02336	07/06/22	Reimbursement	Open	67.18	0.00		
METRO035 METRO HYDRAULIC JACK CO.									
		22-02111	06/01/22	#348 Cylinder Overhaul	Open	1,438.56	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MGLPR005 MGL PRINTING SOLUTIONS								
	22-02038	06/08/22	Tax Coll. Printed Matter	Open	6,200.00	0.00		
MICHA060 MICHAEL COTTER								
	22-02016	06/13/22	Reimbursement toll/meals	Open	554.92	0.00		
MIDAT005 MID-ATLANTIC TRUCK CENTER								
	22-02024	04/28/22	PW365 Repair	Open	3,238.96	0.00		
MIDWE010 MIDWEST TAPE								
	22-02108	06/07/22	BOOKS AND PUBLICATIONS	Open	177.17	0.00		
	22-02242	06/21/22	BOOKS AND PUBLICATIONS	Open	22.49	0.00		
	22-02244	06/27/22	BOOKS AND PUBLICATIONS	Open	48.73	0.00		
	22-02292	07/05/22	BOOKS AND PUBLICATIONS	Open	178.91	0.00		
					427.30			
MOBIL040 MOBILE MINI								
	22-02410	07/19/22	6/29/2022 20' Container HCT	Open	66.99	0.00		
	22-02411	07/19/22	5/30/2022 -20' CONTAINER	Open	66.99	0.00		
					133.98			
MORAL005 MELISSA MORALES								
	22-02210	06/30/22	REIMBURSEMENT DET N. MOARLES	Open	639.49	0.00		
MOTOR020 MOTOROLA SOLUTIONS INC.								
	22-01420	06/06/22	200 AXPE000 Portable Radios	Open	690,113.00	0.00		
MRMIL005 M & R MILLER AUTO GEAR								
	22-00314	01/27/22	AUTO PARTS AND VM SUPPLIES	Open	2,212.52	0.00		B
NAPAA005 NAPA AUTO PARTS								
	22-00322	01/28/22	AUTO PARTS & SUPPLIES FOR VM	Open	5,861.16	0.00		B
	22-02128	06/24/22	BATTERY CHARGER/MAINTAINER	Open	267.96	0.00		
					6,129.12			
NATIO165 NATIONAL FIRE PROTECTION ASSOC								
	22-02180	06/28/22	NFCCS SUBSCRIPTION RENEWAL	Open	1,495.00	0.00		
NEWEG005 NEWEGG BUSINESS								
	22-01839	06/02/22	MONITORS	Open	1,636.83	0.00		
NEWJE085 NEW JERSEY FIRE EQUIP CO.								
	22-02230	07/08/22	HOSE ROLLER	Open	147.00	0.00		
NEWJE125 NEW JERSEY LAW JOURNAL								
	22-02380	07/18/22	July 8, 2022 invoice	Open	651.55	0.00		
NEWJE220 NEW JERSEY STATE BAR ASSOC.								
	22-02029	02/10/22	Public Contract Law J. Connors	Open	125.00	0.00		
NEWJE235 NEW JERSEY DOOR WORKS LLC								
	22-00815	03/08/22	MAINTENANCE OF BUILDING DOORS	Open	1,535.81	0.00		B

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NEWSP005	NEWSPAPER MEDIA GROUP, LLC	22-02091	06/09/22	NOW HIRING ADS Jun'22	Open	1,640.00	0.00		
NJADV005	NJ ADVANCE MEDIA	DE-10075	05/11/22	CY22 Developers Escrow Billing	Open	291.15	0.00		
NJDEP050	NJ DEPT OF HEALTH & SR SRVCS	22-02270	06/01/22	May 2022 Dog Fee	Open	31.20	0.00		
		22-02403	07/19/22	MONTHLY DOG LIC REPORT FEE	Open	39.40	0.00		
						70.60			
NJHUM005	NJ HUMANE SOCIETY, LLC	22-01123	03/31/22	ANIMAL CONTROL OFFICER/SHELTER	Open	6,765.48	0.00		B
NJLAW005	NJ LAW ENFORCEMENT YOUTH	22-02263	07/06/22	EXPLORERS YOUTH ACADEMY 2022	Open	3,750.00	0.00		
NJMED010	NJ MEDICAL & HEALTH ASSOCIATES	22-00265	01/26/22	NONUNIFORM EMP MEDICAL SERVICE	Open	1,185.00	0.00		B
NJSTA010	NJ STATE LEAGUE OF MUNICIPALIT	22-02271	05/18/22	Renewal of Subscription 2022	Open	600.00	0.00		
NORTH085	NORTHERN NEW JERSEY COUNCIL	22-02282	07/06/22	CHARTER RENEWAL 2022	Open	1,371.00	0.00		
NP2RE005	NP2 REALTY, LLC	EM-00051	07/20/22	Release of Cash Bond	Open	2,538.01	0.00		
NWFIN005	NW FINANCIAL GROUP, LLC	22-01058	03/25/22	Financial Advisory Sys.General	Open	3,403.75	0.00		B
OCLCF005	OCLC Inc.	22-02274	07/01/22	Cataloging & Metadata Jul'22	Open	1,558.62	0.00		
OMAHA005	OMAHA STANDARD & CO.	22-02060	05/17/22	#326 Repair	Open	858.56	0.00		
OTERO005	NYDIA OTERO	22-02174	06/14/22	Spanish Translation 06/14/22	Open	180.00	0.00		
		22-02175	06/16/22	Spanish Translations 06/16/22	Open	360.00	0.00		
		22-02176	06/21/22	Spanish Translations 06/21/22	Open	180.00	0.00		
		22-02177	06/22/22	Spanish Translations 06/22/22	Open	225.00	0.00		
		22-02285	06/20/22	Spanish Interpretations 06/20/22	Open	180.00	0.00		
		22-02286	06/29/22	Spanish Interprtns 06/29/22	Open	180.00	0.00		
		22-02332	06/21/22	RENT BOARD - TRANSLATOR 06/21/22	Open	180.00	0.00		
						1,485.00			
PABCO005	PABCO INDUSTRIES	22-01877	06/16/22	Garbage Bags	Open	1,330.00	0.00		
		22-02049	06/29/22	#22143 Black Trash Bags	Open	1,522.50	0.00		

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PABCO005	PABCO INDUSTRIES	Continued							
		22-02051	07/07/22	Item #602 - 30 Gal Leaf Bags	Open	9,936.00	0.00		
						12,788.50			
PACEL005	JOSEPH PACELLI								
		22-02266	07/01/22	Master Poll Worker Services	Open	400.00	0.00		
PACIFENT	PACIFIC ENTERTAINMENT CORP.								
		22-02249	07/07/22	Wu-Tang An American Saga Refun	Open	500.00	0.00		
PALIS005	PALISADE EYE ASSOCIATES								
		22-01724	05/24/22	BOOA Eye Glass Program	Open	450.00	0.00		
		22-02071	06/01/22	BOOA Eye Glass Program	Open	449.00	0.00		
						899.00			
PARSO005	PARSONS ENVIRONMENT & INFRASTR								
		22-02064	06/05/22	Emissions Fee Apr-May'22	Open	145.08	0.00		
PENGAD005	PENGAD, INC.								
		22-02196	06/01/22	BOOA Emergency Assistance	Open	1,387.10	0.00		
PICERO005	PICERNO-GIORDANO CONSTRUCTION								
		21-02035	06/21/21	Dennis P. Collins Park Ph II	Open	406,360.23	0.00		
PITNE005	PITNEY BOWES								
		22-02067	06/10/22	Pstgntn DM200L LIBR Q2'22	Open	180.00	0.00		
PIZZE015	SAN VITO PIZZERIA								
		22-02124	06/21/22	Prisoner Lunches	Open	65.00	0.00		
		22-02357	07/13/22	Clean Shores Lunches	Open	394.00	0.00		
						459.00			
PORTA005	PORT AUTHORITY OF NY & NJ								
		22-02157	05/19/22	Elctr 9/11Mem Rebill1 Nv21-MY22	Open	621.55-	0.00		
		22-02158	06/24/22	Electric 9/11 Mem Apr-May'22	Open	905.00	0.00		
						283.45			
POWER005	POWER DMS INC								
		22-02302	07/07/22	COMMUNICATIONS ACCREDITATION	Open	219.98	0.00		
POWER045	POWER PHOTO CORP.								
		22-02209	05/31/22	DRONE REPAIRED	Open	989.00	0.00		
PROACT010	PROACT, INC								
		TR-10042	03/15/22	CY2022 Prescription Payments	Open	232,472.29	0.00		
PROPH005	PROPHOENIX CORP.								
		22-02092	06/21/22	BODY WORN CAMERA INTERFACE	Open	7,360.00	0.00		
PSEG0005	PSEG								
		22-02011	06/04/22	Acct 1301408808 04/29-05/27/22	Open	187.85	0.00		
		22-02012	06/09/22	Acct 7140006407 05/07-06/07/22	Open	1,103.07	0.00		
		22-02013	06/09/22	Acct 7445172904 05/07-06/07/2	Open	63.22	0.00		

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PSEG0005 PSEG							
Continued							
22-02015	06/09/22	Acct 7508489500 Mixed Periods	Open	54.95	0.00		
22-02141	06/14/22	Acct 1301408107 05/09-06/08/22	Open	4,810.04	0.00		
22-02142	06/14/22	Acct 1301408204 04/06-06/07/22	Open	3,048.44	0.00		
22-02144	06/15/22	Acct 1301408301 05/09-06/08/22	Open	195.54	0.00		
22-02146	06/14/22	Acct 7290827902 05/12-06/10/22	Open	303.48	0.00		
22-02147	06/10/22	Acct 7392737708 05/10-06/08/22	Open	9.95	0.00		
22-02148	06/14/22	Acct 7394124304 05/12-06/10/22	Open	25.58	0.00		
22-02149	06/17/22	Acct 7394366901 05/17-06/15/22	Open	80.01	0.00		
22-02150	06/14/22	Acct 7397419208 05/12-06/10/22	Open	23.03	0.00		
22-02151	06/10/22	Acct 7458684208 05/10-06/08/22	Open	698.87	0.00		
22-02152	06/15/22	Acct 7518724618 05/12-06/10/22	Open	23.90	0.00		
22-02195	06/24/22	Acct 7455992718 05/24-06/22/22	Open	11.83	0.00		
22-02207	06/28/22	Acct 1301408905 04/07-06/08/22	Open	5,878.53	0.00		
22-02226	06/29/22	Acct 1301408603 May'22	Open	28,440.98	0.00		
22-02227	06/29/22	Acct 1301408700 Jun'22	Open	73,613.68	0.00		
22-02228	06/29/22	Acct 1301409006 05/24-06/22/22	Open	4,101.36	0.00		
22-02306	07/07/22	Acct 6574856000 06/04-07/05/22	Open	876.52	0.00		
22-02307	07/07/22	Acct 6694264704 06/04-07/05/22	Open	1,338.81	0.00		
				124,889.64			
RACH0005 RACHLES/MICHELE'S OIL COMPANY							
22-00820	03/08/22	DIESEL FUEL FOR CITY VEHICLES	Open	33,470.70	0.00		B
22-00821	03/08/22	UNLEADED FUEL CITY VEHICLES	Open	62,758.59	0.00		B
				96,229.29			
RADI0005 RADIATOR STORE, INC.							
22-02061	05/19/22	FIRE # 102 Parts	Open	1,185.00	0.00		
22-02352	07/13/22	FIRE STUCK COMPRESSOR	Open	895.00	0.00		
				2,080.00			
RAIN0005 RAINONE COUGHLIN MINICHELLO LLC							
22-00813	03/08/22	LEGAL SERVICES FOR WATER/SEWER	Open	1,980.00	0.00		B
READY0005 READY REFRESH BY NESTLE							
22-02153	06/27/22	Water Service May-June'22	Open	418.85	0.00		
22-02154	06/10/22	Waster Service May-Jun'22	Open	175.39	0.00		
				594.24			
RELI0020 RELIABLE WOOD PRODUCTS							
22-02052	06/09/22	Brush Jun'22	Open	1,980.00	0.00		
ROBB0005 ROBBINS REEF YACHT CLUB							
22-02018	06/13/22	FIRE BOAT FUEL	Open	3,100.00	0.00		
ROYAL010 ROYAL PRINTING SERVICE							
22-00327	01/28/22	ELECTION PRINTING SERVICES	Open	48,410.45	0.00		B
RUDOP0005 RUDDO PLANTS & HOME							
22-02238	06/29/22	Plants	Open	180.00	0.00		
RUDROT05 RUDERMAN & ROTH,LLC.							
22-00279	01/26/22	UNION/LABOR LEGAL SERVICES	Open	33,709.50	0.00		B

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RUSSE005	RUSSELL'S AUTO BODY	22-01418	04/28/22	VEHICLE COLLISION REPAIRS	Open	300.00	0.00		B
RUSSE010	RUSSELL MACK	22-02189	06/27/22	TRAVEL REIMBURSEMENT	Open	187.88	0.00		
SAFET010	SAFE-T	22-01875	06/06/22	Morning Pride Fire Gear	Open	26,565.84	0.00		
SAFET015	SAFETY KLEEN CORP.	22-02349	07/13/22	Parts Washer	Open	237.06	0.00		
SANIT010	SANITATION EQUIPMENT CO.	22-02055	05/26/22	PS #377 - Stock & Repair	Open	551.28	0.00		
SCREE005	SCREEN SAVERS	22-02300	01/19/21	IPAD PRO SCREEN REPAIR	Open	175.00	0.00		
		22-02301	06/30/22	IPAD PRO SCREEN REPAIR	Open	340.00	0.00		
						515.00			
SEMAN005	ADAM SEMANCHICK	22-02324	06/26/22	DJ City Challenge, Patriotic S	Open	200.00	0.00		
SIRCH005	SIRCHIE FINGERPRINT LABORATORI	22-01799	06/10/22	SGT. MAAK SUPPLIES	Open	739.80	0.00		
		22-02126	06/28/22	SPIT HOODS	Open	183.88	0.00		
						923.68			
SPATI005	SPATIAL DATA LOGIC, INC.	22-02257	05/31/22	GEOLOGIC SOFTWARE AND SUPPORT	Open	57,000.00	0.00		
STAND005	STANDARD ELEVATOR CORP.	22-00488	02/10/22	ELEVATOR MAINTENANCE SERVICES	Open	617.60	0.00		B
		22-02280	07/01/22	Elevator PM LIBR Jul'22	Open	246.15	0.00		
						863.75			
STANS005	STAN'S SPORT CENTER	22-02317	04/21/22	Buddy Baseball Uniform Suppl.	Open	7,741.60	0.00		
STAPL010	STAPLES, INC.	22-01778	05/27/22	Nitrile Gloves	Open	254.46	0.00		
		22-01786	05/28/22	Staples Office Supplies	Open	706.96	0.00		
		22-01801	06/04/22	Staples Office Supplies	Open	14.67	0.00		
		22-02161	06/27/22	Staples Office Supplies	Open	472.28	0.00		
		22-02184	06/29/22	Staples Office Supplies	Open	371.12	0.00		
						1,819.49			
STATE025	STATE CHEMICAL MFG. CO.	22-02346	07/13/22	Scentastic/Magic Mat	Open	2,185.00	0.00		
STATE090	STATE TOXICOLOGY LABORATORY	22-02281	01/31/22	Services Nov-Dec'21	Open	900.00	0.00		

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STATE120	STATE OF NJ DEPT. OF TREASURY								
	22-02333	07/13/22	Overpayment Refund	Open	887.63	0.00			
	22-02334	07/13/22	Overpayment Refund	Open	<u>33,954.40</u>	0.00			
					34,842.03				
STEVE005	STEVENS JERSEY CITY FORD								
	22-00316	01/28/22	PARTS & SUPPLIES FOR VEH MAINT	Open	254.01	0.00		B	
STEVE030	Steven Pilanski								
	22-02080	06/13/22	Travel Reimbursement/food/toll	Open	368.47	0.00			
STORR005	STORR TRACTOR CO								
	22-01568	06/08/22	Fleet Fastlane White	Open	2,681.28	0.00			
	22-02056	05/24/22	PW # 3061 Repair	Open	76.72	0.00			
	22-02350	07/13/22	PW#3020 - Repair Parts	Open	<u>625.94</u>	0.00			
					3,383.94				
SUARE005	WERNER, SUAREZ & MORAN, LLC								
	22-00328	01/28/22	RENT CONTROL LEGAL SERVICES	Open	4,065.00	0.00		B	
SUNSH005	SUNSHINE CAR WASH, LLC								
	22-02020	05/31/22	CAR WASHES FD MAY'22	Open	81.00	0.00			
	22-02034	05/31/22	CAR WASHES PD May'22	Open	<u>698.50</u>	0.00			
					779.50				
SUPER040	SUPER VISION LLC								
	22-02418	07/20/22		Open	450.00	0.00			
SWANK005	SWANK MOTION PICTURES, INC.								
	22-02192	06/16/22	Copyright Compliance License	Open	1,135.00	0.00			
SYSTEM005	ABACUS DATA SYSTEMS, INC.								
	22-02079	05/24/22	Amicus Attorney User May-Jun22	Open	344.00	0.00			
	22-02264	06/24/22	Amicus Attorney User Jun-Jul22	Open	<u>344.00</u>	0.00			
					688.00				
TAYLO025	TAYLOR COMMUNICATIONS								
	22-01714	05/30/22	Carbonless Mailers	Open	2,244.00	0.00			
TEAML005	TEAM LIFE INC								
	22-02382	07/18/22	BATTERIES	Open	716.00	0.00			
TERRE010	TERRE CO OF NEW JERSEY								
	22-01879	06/08/22	Quick Dry	Open	630.00	0.00			
TETHE005	TETHEVIEW, LLC								
	22-00320	01/28/22	WEB HOSTING SERVICES	Open	1,100.00	0.00		B	
THOMS015	THOMSON REUTERS - WEST								
	22-02081	06/01/22	west Info Chgs May'22	Open	1,474.60	0.00			
	22-02372	07/14/22		Open	<u>1,474.60</u>	0.00			
					2,949.20				

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TIMME010 TIMMERMAN'S								
	22-02057	06/02/22	Pw#364 - Repair Parts	Open	2,427.19	0.00		
TIMM005 TIMOTHY J.MORIARTY, ESQ.								
	22-02316	06/30/22	Muni Prosecutor Jun'22	Open	5,100.00	0.00		
TOPL005 TOP LINE CONSTRUCTION CORP								
	22-00822	03/08/22	IMPROV TO E. 22ND ST & AVE J	Open	231,897.90	0.00		B
TRANS005 BORKER TRANSMISSIONS								
	22-00313	01/27/22	TRANSMISSION REPAIR SERVICES	Open	4,926.77	0.00		B
TRIAD005 TRIAD ASSOCIATES								
	CD-10416	11/10/21	CY22 CDBG Advisory Services	Open	1,856.25	0.00		B
TRIAND10 TRIANGLE T.V. AIR CONDITIONING								
	22-02198	06/23/22	BOOA Emergency Assistance	Open	1,300.00	0.00		
	22-02278	07/05/22	WASHER & DRYER FOR STATION#7	Open	1,000.00	0.00		
	22-02420	07/20/22		Open	445.00	0.00		
					<u>2,745.00</u>			
TRIMAO05 TRIMALAWN EQUIPMENT								
	22-02025	05/05/22	Various Repair Parts	Open	886.30	0.00		
	22-02059	05/19/22	Pw Stock	Open	484.08	0.00		
	22-02353	07/13/22	Pw 1st St PB 500T Blower	Open	545.91	0.00		
					<u>1,916.29</u>			
TRINITAS TRINITAS REGIONAL MEDICAL CENT								
	22-00269	01/26/22	MENTAL HEALTH SERVICES FOR PAC	Open	23,000.00	0.00		B
TRIUS010 TRIUS INC.								
	22-02354	07/13/22	#366 Pw - Repair Parts	Open	550.54	0.00		
TULPE005 TULPEHOCKEN SPRING WATER INC								
	22-02276	06/01/22	Water 06/01/22	Open	40.45	0.00		
	22-02277	06/28/22	Water 06/28/22	Open	21.70	0.00		
					<u>62.15</u>			
TURN005 TURN OUT FIRE & SAFETY INC								
	22-02297	07/01/22	UNIFORMS	Open	1,776.98	0.00		
UNITEL00 UNITED STATES POSTAL SERVICE								
	22-02371	07/14/22		Open	12,000.00	0.00		
UNITEL10 UNITED SITE SERVICES								
	22-02121	06/09/22	Ptbl RR 911Mem,RY Jun-Jul'22	Open	525.13	0.00		
	22-02208	06/10/22	Ptbl RR 33Hook-DPW/PO Jan-Jl'22	Open	212.00	0.00		
					<u>737.13</u>			
UNLIM005 SPECS UNLIMITED								
	22-01726	05/24/22	BOOA Eye Glass Program	Open	450.00	0.00		
	22-02073	02/04/22	BOOA Eye Glass Program	Open	705.00	0.00		

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PO #	PO Date	Description					
UNLDM005 SPECS UNLIMITED Continued							
22-02417	07/20/22	BOOA Eye Glass Program	Open	450.00	0.00		
				1,605.00			
USAAK005 USA ARCHITECTS							
22-02424	07/20/22	Sidewalk & Exterior Plans	Open	4,206.25	0.00		
USCUT005 USCUTTER INC							
22-00285	02/10/22	Vinyl Cutter	Open	1,199.99	0.00		
USDEP015 US DEPARTMENT OF AGRICULTURE							
22-02362	07/13/22	GOOSE MANAGEMENT	Open	2,779.61	0.00		
VERAL005 V E RALPH & SON INC.							
22-02088	06/13/22	NARCAN	Open	475.00	0.00		
VERIZ005 VERIZON BUSINESS							
22-02155	06/25/22	Acct 93282293 May-Jun'22	Open	295.98	0.00		
VERIZ020 VERIZON							
22-02094	06/15/22	ACCT 750717365000190 Jun-Jul'22	Open	19.65	0.00		
22-02289	06/30/22	Acct 251285631000158 Jul'22	Open	190.36	0.00		
22-02308	06/30/22	Acct 250787710000125 Jul'22	Open	2,342.51	0.00		
				2,552.52			
VERIZ045 VERIZON							
22-02033	06/06/22	151937649000114 Jun-Jul'22	Open	159.99	0.00		
VERIZ075 VERIZON WIRELESS							
22-02004	06/01/22	Acct 286793355-00001 May'22	Open	774.56	0.00		
22-02035	06/01/22	682559572-00001 May'22	Open	2,029.68	0.00		
22-02156	06/21/22	Acct 685477848-00001 May-Jun'22	Open	1,128.41	0.00		
22-02211	06/25/22	Acct 382696480-00001 May-Jun'22	Open	2,220.42	0.00		
22-02212	06/23/22	Acct 786747072-00001 May-Jun'22	Open	708.34	0.00		
22-02213	06/23/22	Acct 642003467-00001 May-Jun'22	Open	520.51	0.00		
22-02273	06/23/22	Acct 242078130-00001 May-Jun'22	Open	1,590.76	0.00		
22-02275	06/23/22	Acct 242078130-00002 May-Jun'22	Open	1,043.02	0.00		
22-02309	07/01/22	Acct 286793355-00001 Jun'22	Open	776.09	0.00		
22-02383	07/18/22	06-02-22 - 07-01-22	Open	2,126.45	0.00		
				12,918.24			
VINEL005 VINELAND AUTO ELECTRIC							
22-02113	05/23/22	FIRE #111 - Remote	Open	1,111.09	0.00		
VITAL005 VITAL SIGNS							
22-02090	06/15/22	Replc Name at Court Entrance	Open	232.45	0.00		
22-02347	07/13/22	Banner	Open	1,110.00	0.00		
				1,342.45			
WALLA010 WALLACE TEMPLE							
CD-10411	09/13/21	GY22 WT CARES Food Pantry	Open	565.80	0.00		B

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WBMAS010	WBMASON CO. INC.								
		22-00992	05/16/22	BOOA Supply's	Open	130.05	0.00		
		22-01093	03/30/22	Self Inking Date Stamp	Open	51.62	0.00		
		22-01103	04/01/22	WBM OFFICE SUPPLIES	Open	440.73	0.00		
		22-01589	05/18/22	USB Chargers	Open	97.68	0.00		
		22-01933	06/13/22	OFFICE CHAIRS	Open	258.70	0.00		
		22-01934	06/29/22	OFFICE CHAIRS	Open	313.49	0.00		
		22-01935	06/13/22	Toner - Court	Open	644.16	0.00		
		22-01939	06/13/22	OFFICE SUPPLIES	Open	84.14	0.00		
		22-01994	06/16/22	Copier Paper 06/16/22	Open	1,149.80	0.00		
		22-01995	06/20/22	Copy Paper 06/20/22	Open	1,149.80	0.00		
		22-02000	06/16/22	WBM Office Supplies	Open	953.64	0.00		
		22-02022	06/17/22	Award Doc Cover Cat# GE047400	Open	148.00	0.00		
		22-02096	06/29/22	MICR Toner	Open	2,679.45	0.00		
		22-02127	06/27/22	WBM OFFICE SUPPLIES	Open	74.93	0.00		
		22-02182	06/29/22	WBM OFFICE SUPPLIES (Toner)	Open	120.00	0.00		
		22-02199	07/01/22	Letter Size Copy Paper	Open	1,149.80	0.00		
		22-02233	07/07/22	OFFICE SUPPLIES/TONER	Open	351.38	0.00		
		22-02234	07/06/22	Office Supplies	Open	112.96	0.00		
		22-02236	07/08/22	Paper	Open	44.60	0.00		
		22-02246	07/07/22	#HEMCF287A - TONER BLACK	Open	811.72	0.00		
		22-02261	07/07/22		Open	1,592.72	0.00		
		22-02291	07/11/22	OFFICE SUPPLIES	Open	395.97	0.00		
		22-02310	07/11/22	ENVION AIR PURIFIER	Open	243.18	0.00		
		22-02364	07/13/22	Office Supplies	Open	233.26	0.00		
						13,231.78			
WEINE015	WEINER LAW GROUP LLP								
		22-02312	06/30/22	LEGAL SERVICES JUN'22	Open	2,011.41	0.00		
WELDO005	WELDON ASPHALT CO.								
		22-02116	05/31/22	Asphalt May'22	Open	361.99	0.00		
WISE0005	WISE OPTICAL CENTER								
		22-01725	05/24/22	BOOA Eye Glass Program	Open	900.00	0.00		
		22-02416	07/19/22	BOOA Eye Glass Program	Open	900.00	0.00		
						1,800.00			
WOLEN010	WOLENSKI ELECTRIC								
		22-02320	05/25/22	16th Str Pool Grounding 2022	Open	705.23	0.00		
XEROX020	XEROX CORPORATION								
		22-02068	06/04/22	w7225P LIBR May'22	Open	219.13	0.00		
		22-02311	07/01/22	wc6655XD Jul22,w7845PT Jun22	Open	477.06	0.00		
		CD-10325	12/15/19	Base & Meter Charges	Open	483.85	0.00		
						1,180.04			
YOUS0005	DEMYANA YOUSSEF								
		22-02329	07/13/22	OXFO Certificate Renewal	Open	50.00	0.00		
Total Purchase Orders: 496 Total P.O. Line Items: 0 Total List Amount: 5,000,332.99 Total Void Amount: 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
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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	38,654.20	0.00	0.00	38,654.20
CURRENT FUND	2-01	1,830,967.62	0.00	0.00	1,830,967.62
PARKING FUND	2-05	6,113.00	0.00	0.00	6,113.00
Year Total:		1,837,080.62	0.00	0.00	1,837,080.62
GENERAL CAPITAL FUND	C-04	2,354,376.81	0.00	0.00	2,354,376.81
PARKING UTILITY CAPITAL FUND	C-06	5,807.60	0.00	0.00	5,807.60
Year Total:		2,360,184.41	0.00	0.00	2,360,184.41
FEDERAL AND STATE GRANT FUND	G-02	414,482.52	0.00	0.00	414,482.52
CDBG	T-03	37,313.63	0.00	0.00	37,313.63
TRUST-OTHER	T-12	209,048.63	0.00	0.00	209,048.63
DOG TRUST	T-13	70.60	0.00	0.00	70.60
REDEVELOPMENT ESCROW	T-27	103,498.38	0.00	0.00	103,498.38
Year Total:		349,931.24	0.00	0.00	349,931.24
Total of All Funds:		5,000,332.99	0.00	0.00	5,000,332.99

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



CITY OF BAYONNE
BUSINESS ADMINISTRATION
Purchasing Division
630 Avenue "C", Bayonne, NJ 07002
Phone (201) 858-6090 Fax (201) 858-2600
adellabellak@baynj.org



James M. Davis, Mayor

Amy Dellabella, R.P.P.O., Q.P.A.
Purchasing Agent

**BID REPORT
FOR THE MUNICIPAL COUNCIL**

Date: 07/12/22 Ad Date: 06/27/22 Resolution #22-05-18-031
Date bids accepted: 07/12/22 Attending: Amy Dellabella, Purchasing Agent

Bid titled:
FOUR (4) 2022-2023 HARLEY DAVIDSON FLHTP ELECTRIC GLIDE MOTORCYCLES (OR EQUIVALENT)
ATLANTIC COUNTY HARLEY-DAVIDSON
219 E. WHITE HORSE PIKE (RT 30)
GALLOWAY, NJ 08205
TOTAL BID PRICE: \$90,041.78

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, R.P.P.O., Q.P.A.
Purchasing Agent

Cc: John F Coffey II, Corporation Counsel
Robert Kubert, Public Safety Director

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



CITY OF BAYONNE
BUSINESS ADMINISTRATION
Purchasing Division
630 Avenue "C", Bayonne, NJ 07002
Phone (201) 858-6090 Fax (201) 858-2600
purchasing@baynj.org



James M. Davis, Mayor

Amy Dellabella, R.P.P.O., Q.P.A.
Purchasing Agent

**BID REPORT
FOR THE MUNICIPAL COUNCIL**

Date: 07/12/22 Ad Date: 08/27/22 Resolution #22-08-15-025
Date bids accepted: 07/12/22 Attending: Amy Dellabella, Purchasing Agent

Bid titled:
On Site Agency Acting As Elevator Sub-Code Official for a three-year initial contract term, starting September 1, 2022 through August 31, 2025, with a mutually agreed two-year extension through August 31, 2027

<u>Bidder:</u> Municipal Inspection Corp. 183 West 4 th St Bayonne, NJ 07002	<u>Bid Amount</u> 90% of N.J.D.C.A. fee
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After review, the Purchasing Agent 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, R.P.P.O., Q.P.A.
Purchasing Agent

Cc: John F Coffey II, Corporation Counsel
Richard Bielinski, Construction Official

26. 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, Booker, Weimmer, Perez and President LaPelusa

27. 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, June 15, 2022 be and the same are hereby approved.

28. 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, June 8, 2022, be and the same are hereby approved.

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

RESOLVED, That the official minutes of the closed council meeting held Wednesday, JANUARY 12, 2022, be and the same are hereby approved.

30. 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	VALENTIN & ANA PINEDA	2,811.00
66	6	JOSEPH DEMARCO	7,140.47
85	23	BRUCE J. STAVITSKY, ESQ.	5,070.40
108	11	RONALD F. GRECO	3,867.00
145	50	HEINZE LAW, P.A. ATTORNEY TRUST ACCOUNT	4,187.04
162	14	STEVEN MARTINEZ	1,990.80
186	1	JOHN & KATHLEEN DICESARE	996.27
327	10	RALPH & MARGO FEUKER	526.21
330	26	PENNYMAC	3,958.54
370	17	EDWIN & KIRS RONDON	2,812.53
207	7	HELEN BOLOWSKI	836.46
359	4.04	WATERS, MCPHERSON, MCNEILL	98,190.72
423	2	FRANCISCO & MARIA ARAMBULO	7,188.93
TOTAL			\$139,566.40

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

WHEREAS, Section 17-23, Charitable Clothing Bins, of the Revised General Ordinances of the City of Bayonne requires that a permit be obtained by a qualifying non-profit organization

in order for it to place donation clothing bins within the City of Bayonne, provided certain requirements in the ordinance are met; and

WHEREAS, OUR NEIGHBORHOOD RECYCLING, has applied for a permit for four (4) clothing donation bin to be located at Bayonne Crossing Way, and has paid the appropriate fees and supplied the required documents; now, therefore be it

RESOLVED, that the application of OUR NEIGHBORHOOD RECYCLING for four (4) clothing donation bin to be located at Bayonne Crossing Way at the specific location designated on the map submitted as part of their application, be and is hereby approved for the calendar year 2022; and be it further

RESOLVED, that the City Clerk be and is hereby authorized and directed to issue a permit for four (4) clothing donation bins OUR NEIGHBORHOOD RECYCLING RESOURCES for calendar year 2022.

* * * * *

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

WHEREAS, Bennet Realty, LLC, has donated the sum of \$27,323.57 to the City of Bayonne to assist with offsetting the cost of a 2018 SpartanMetro Star Fire Engine; now, therefore, be it

RESOLVED, that the Mayor, City Clerk and Chief Financial Officer are hereby authorized to accept said donation; and, be it further

RESOLVED, that the CFO is hereby authorized to allocate said funds in order to offset the cost of a 2018 Spartan Metro Star Fire Engine consistent with the intent of the donation.

* * * * *

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

WHEREAS, Guardian Foundation desires to donate the sum of \$5,500.00 to the City of Bayonne Police Department and further desires that said sum be designated by the City of Bayonne Police Department for future purchases of needed equipment; now, therefore, be it

RESOLVED, that the City of Bayonne hereby approves and accepts the donation of the sum of \$5,500.00 from the Guardian Foundation; and be it further

RESOLVED, that the Business Administrator and/or any other appropriate municipal officials are hereby directed and authorized to use said sum for the purchase of needed equipment for use by the City of Bayonne Police Department.

* * * * *

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

WHEREAS, by way of Resolution No. 17-02-15-050 the City entered into Cooperative Pricing Agreement No. 65MCESCCPS with the Educational Services Commission of New Jersey (formerly the Middlesex Regional Educational Services Commission) (the "Cooperative Pricing Agreement") pursuant to N.J.S.A. 40A:11-1(5); and

WHEREAS, the City is in need of two (2) 2022 Black Ford Explorer XLTs for the Police Department ("Ford Explorers"); and

WHEREAS, it is in the best interest of the City to procure the aforesaid Ford Explorers through the aforesaid Cooperative Pricing Agreement; and

WHEREAS, the Director of Public Safety is in receipt of a quote from Beyer Ford, Morristown, New Jersey for the amount of \$38,721.70 each for a total amount of \$77,443.40 through the aforesaid Cooperative Pricing Agreement; and

WHEREAS, funds are certified as available in Account #T-12-56-815-0000-199; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Purchasing Agent is hereby authorized to procure the aforesaid Ford Explorers for the Police Department from Beyer Ford, Morristown, New Jersey for the amount of \$38,721.70 each for a total amount of \$77,443.40 through the Cooperative Pricing Agreement.

2. Funds shall be charged to Account #T-12-56-815-0000-199.

* * * * *

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

WHEREAS, the Director of Public Safety has established a need for thirty (30) Dell computers and twenty-five (25) monitors for the Police Department; and; and

WHEREAS, Dell Financial, P.O. Box 4125 Carol Stream, IL 60197-4125 is capable of supplying said computers under State Contract #M0483; and

WHEREAS, the Director of Public Safety is in receipt of e-quote #300012437580 from Dell Financial for the aforesaid thirty (30) Dell computers and twenty-five (25) monitors for the amount of \$49,573.35; and

WHEREAS, funds are available in Account: Capital Bond C-04-55-965-2210-994; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Purchasing Agent of the City of Bayonne is hereby authorized to execute any and all documents and take any and all actions necessary to effectuate the purchase of said thirty (30) Dell computers and twenty-five (25) monitors for the Police Department from Dell Financial through State Contract #M0483 for the amount of \$49,573.35.

2. Funds shall be chargeable to Account: Capital Bond C-04-55-965-2210-994.

* * * * *

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

WHEREAS, the Director of Public Safety has determined that there is a need for the purchase of handgun ammunition for the Police Department ("Ammunition"); and

WHEREAS, Lawmen Supply Co., 5521 White Horse Pike, Egg Harbor, N.J. 08215, is capable of supplying said Ammunition for the amount of \$30,070.70 under State Contract 17-FLEET-0074; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract shall be subject to the availability and appropriation of funds in the CY2022 budget in Account 2-01-25-240-0000-029; now, therefore, be it

RESOLVED, by the Municipal Council that:

1. The Purchasing Agent of the City of Bayonne is hereby authorized to purchase said Ammunition from Lawmen Supply Co., 5521 White Horse Pike, Egg Harbor, N.J. 08215, through State Contract No. 17-FLEET-0074 at a cost of \$30,070.70.

2. Funds shall be chargeable to Account #2-01-25-240-0000-029.

3. Pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract shall be subject to the availability and appropriation of funds in the CY2022 budget in account #2-01-25-240-0000-029.

* * * * *

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

WHEREAS, by way of Resolution No. 22-05-18-036 adopted on May 10, 2022, the Municipal Council granted a license to 714-716 Broadway LLC (the "Property Owner"), to

install and maintain an ADA ramp at the commercial entrance of 714-716 Broadway designated as Block 147, Lot 45 on the Official Tax Map of the City of Bayonne currently listed as a mixed-use multiple dwelling (the "Premises") on the Southeast Side of Broadway approximately ten (10') feet in length and projecting into the City's Right of Way ("City's ROW") approximately forty (40") inches in length (the "License Area") subject to certain terms and conditions stated therein; and

WHEREAS, subsequent thereto, the Property Owner consulted with 101 Mobility, a vendor that specializes in installing modular ADA ramps, and was advised that the base platform by the entrance needs to be at least forty-eight (48") inches in order to facilitate the turning of a wheelchair into the doorway; and

WHEREAS, the Property Owner has requested that the License Area be amended to extend into the City's ROW and additional eight (8") inches in order to accommodate a wheelchair (the "Additional Eight (8") Inches"); and

WHEREAS, the Property Owner has provided the City with a rendering of said requested amended License Area depicting said Additional Eight (8") Inches attached hereto as Schedule A; and

WHEREAS, the City of Bayonne is willing to extend said License Area the Additional Eight (8") Inches for the reason stated herein; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. Resolution No. 22-05-18-036 is hereby amended to reflect the License Area to be approximately ten (10') feet in length and projecting into the City's ROW approximately forty-eight (48") inches consistent with the rendering attached hereto as Schedule A.

2. All other terms and conditions stated in Resolution No. 22-05-18-036 shall remain the same.

* * * * *

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

WHEREAS, the City has certain reserve accounts set up in the current fund for specific purposes these accounts have been reviewed and it has been determined that they may be disposed of; and

WHEREAS, the following reserve accounts will be closed and these funds will be anticipated as revenue in the CY2022 Municipal Budget:

Unappropriated Reserve-Ground Restoration	160.00
Unappropriated Reserve-Fire Prevention	2,250.00
Unappropriated Reserve-Towing Liens	78,970.00
Reserve for Department of Justice	8,414.73
Reserve for Custom Border Control	6,754.79

NOW, THEREFORE BE IT RESOLVED, by the Municipal Council of the City of Bayonne that funds in the amount of \$96,549.52 will be transferred from the reserve fund and anticipated as revenue in the CY 2022 Municipal Budget.

* * * * *

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

22-07-020-039

RESOLUTION AUTHORIZING THE USE OF A THREE (3) YEAR AVERAGE FOR THE RESERVE FOR
UNCOLLECTED TAXES CALCULATION

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 2022 budget appropriation "Reserve for Uncollected Taxes."

* * * * *

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

22-07-020-040

RESOLUTION TO ANTICIPATE MISCELLANEOUS REVENUES IN THE CY 2022 BUDGET USING THE THREE-YEAR AVERAGE OF REALIZED REVENUES FROM THE PRIOR THREE YEARS

WHEREAS, the COVID 19 pandemic had an adverse effect on the anticipated municipal revenues in the 2021 municipal current and utility fund budgets; and

WHEREAS, Section 1 of P.L. 2020, c.74 amended N.J.S.A 40A:4-26 authorized the Director of the Division of Local Government Services ("Division") to promulgate new standards for the anticipation of COVID-19 affected revenues in the FY2021 budget, and, if necessary, in future years; and

WHEREAS, for CY 2022, the Director authorizes the use of a three-year average for the calculation of affected revenues; and

WHEREAS, the Chief Financial Officer of the City of Bayonne, certifies that the following revenues were affected in 2022 by the COVID 19 pandemic and that the 3-year average of the amounts realized in 2019-2021 be anticipated in the introduced budget for 2022;

Revenue Category	2019	2020	2021	Average
Alcoholic Beverages	78,164.00	76,187.00	71,974.00	\$75,442.
Other	154,623.00	138,642.00	142,629.00	\$145,298.
Fees and Permits	1,080,250.64	1,013,312.35	844,032.14	\$979,198.
Municipal Court	2,229,265.98	1,114,984.64	1,120,630.26	\$1,488,294
Rents on City-Owned Property	135,981.28	69,008.34	86,234.31	\$97,075.
Parking Tax	949,399.37	412,462.19	0	\$453,954

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Bayonne in the County of Hudson, State of New Jersey that the above referenced revenues be anticipated in the CY 2022 introduced budget using the 3-year average as permitted by the amendments to 40A: 4-26, adopted by the P.L. 2020, c. 74.

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

WHEREAS, ROGER IBARRA tendered a check in the sum of \$3,450.00 to the City of Bayonne in connection with a Certificate of Continued Occupancy, which sum has been confirmed as received by the Building Department; and

WHEREAS, subsequent thereto it was determined that the application was a duplicate originally filed in July, 2020 and the application was withdrawn; and

WHEREAS, ROGER IBARRA has requested that he be reimbursed the above noted application fee in the amount of \$3,450.00; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Comptroller and/or other appropriate officials of the City of Bayonne are hereby authorized to issue a reimbursement in the amount of \$3,450.00 payable to ROGER IBARRA in connection with the above noted withdrawn application.

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

Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the 2023 Roadway Improvements

NOW THEREFORE BE IT RESOLVED, that Council of the City of Bayonne formally approves the grant application for the above stated project, and

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2023-2023 Roadway Improvements-00462 to the New Jersey Department of Transportation, and

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby to sign the grant application on behalf of the City of Bayonne and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

* * * * *

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

Granting 6 Raffle licenses to qualified organizations

* * * * *

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

WHEREAS, the recent changes to the Local Public Contracts Law gave local contracting units the ability to increase their bid threshold up to \$44,000.00; and

WHEREAS, N.J.S.A. 40A:11-3(a), permits an increase in the bid threshold if a Qualified Purchasing Agent is appointed as well as granted the authorization to negotiate and award such contracts below the bid threshold; and

WHEREAS, Amy Dellabella possesses the designation of Qualified Purchasing Agent as issued by the Director of the Division of Local Government Services in accordance with N.J.S.A. 40A:11-9(b).; and

WHEREAS, Amy Dellabella was appointed as Qualified Purchasing Agent for the City of Bayonne and was vested with such authority, responsibility, and accountability as its contracting agent as is granted by N.J.S.A. 40A:11-9 by way of Resolution No. 11-02-16-035 adopted by the Municipal Council on February 16, 2011; and

WHEREAS, the City of Bayonne desires to take advantage of the increased bid threshold; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Bayonne as follows:

1. The City of Bayonne's bid threshold is hereby increased to \$44,000.00.
2. The City Clerk is hereby authorized and directed to forward a certified copy of this resolution to the Director of the Division of Local Government Services.

* * * * *

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

Resolution with Respect to Bayonne Aqueduct Hackensack River Crossing Project

WHEREAS, the Bayonne Municipal Utilities Authority ("BMUA") entered into a Concession Agreement with Bayonne Joint Water Venture, LLC dated December 20, 2012 for the purpose of operating and maintaining services for drinking water and wastewater ("Concession Agreement"); and

WHEREAS, pursuant to Ordinance O-16-48 adopted by the City of Bayonne ("City") on August 24, 2016, the City provided for the dissolution of the BMUA in accordance with N.J.S.A. 40A:5A-20; and

WHEREAS, the City entered into an Assignment and Assumption Agreement dated December 31, 2016, wherein the City expressly assumed all contracts and obligations of the BMUA, including the rights and obligations of the BMUA under the Concession Agreement; and

WHEREAS, the City entered into an Agreed Modification dated April 13, 2016 to increase the aforesaid Concession Agreement for the repair of a serious existing leak in the aging cast iron lines crossing the bottom of the Hackensack River and also to provide a preliminary amount of \$354,000.00 toward the initial design of replacement HDPE lines to be directionally drilled under the Hackensack River (the later project referred to herein as the ("Bayonne Aqueduct Hackensack River Crossing Project" hereinafter the "Project"); and

WHEREAS, the said Agreed Modification was later amended on October 28, 2019, to add an additional amount of \$622,591.60 for further permitting and design services relating to the Project; and

WHEREAS, the City Engineer has since confirmed that additional soil borings are needed to further inform and complete the design phase of the project, and

WHEREAS, in that regard, the City has received an additional proposal for a Modification, dated December 7, 2021, (copy attached and referred to herein as the "Proposed Modification" or the "Proposal"), requesting a further increase in the Concession Agreement Modifications with respect to this Project in an amount of \$410,168.00 which would bring the cumulative modifications relating to the permitting and design phase of this Project to \$1,386,759.60; and

WHEREAS, it is in the best interest of the City for this Project to proceed with the scope of work provided for in said proposal, subject to the City's own proposals as to funding and other details as set forth herein, including the removal, for the time being, of payment for engineering and administrative costs attributable to Suez (now Veolia), which is stated as \$72,568 and shall be subject to further review and negotiation; and

WHEREAS, the City Council further desires to allow the City Law Director, and City legal, engineering and financial professionals to be able to propose, confirm and/or negotiate the inclusion of any appropriately available capital or rate stabilization funds available under the Concession agreement or such other infrastructure funding as may be currently available for the purpose up to the dollar amounts set forth herein, so as to allow the Project to proceed without delay while also minimizing the impact on future utility rates; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The above recitals are incorporated herein.
2. The Mayor and City Clerk are hereby authorized to execute a Modification Agreement with Bayonne Water Joint Venture, LLC, c/o AIA Energy North America LLC c/o Argo Infrastructure Partners LLC, 650 Fifth Avenue, 17th Floor, New York, NY 10019, in a form approved by the City Law Department after consultation with the City's Legal, Engineering and Financial Professionals, to achieve the scope of work described in Schedule A of the Proposed Modification, increasing the funding available for the Bayonne Aqueduct Hackensack River Crossing Project a minimum amount of \$337,600, thereby making the total approved funding increase for the project design and permitting, inclusive of the prior modifications, an amount not to exceed \$1,314,191.60 in accordance with a revised time frame aimed at completion date in late 2024 or as soon thereafter as same can be achieved.
3. The City Law Director, along with the City's legal, engineering and financial professionals are expressly authorized to negotiate the contribution to the above noted costs of the Project from any applicable capital or rate stabilization funds available under the Concession agreement and/or available under such infrastructure funds or funding as may be available to the City in a manner which would allow the Project to proceed without harmful delay but would also minimize the impact on future utility rate increases.
4. The City Engineer charged with Water/Sewer matters and the City Law Director are further authorized to request a showing from the concessionaire that the additional engineering and administrative amounts attributable to Suez (now Veolia) in the Proposal are reasonable and necessary and not duplicative of other items under the concession agreement, and, if found necessary and proper, to return to this Municipal Council for an additional amendment to reflect those findings.
5. Costs shall be paid in accordance with the terms and conditions of the Concession Agreement and the Modification Agreement, as approved by the City Law Department, inclusive of any cost contributions which may be available from Incremental Capital and Rate Stabilization Funds under the Concession Agreement and/or State or Federal grants applicable to the subject matter of this Project, provided that any new City debt to be incurred with regard to such financing be separately approved by this Municipal Council.

6. The City Clerk, Law Director, Chief Financial Officer, City Engineer charged with Water Sewer matters and the Mayor of the City of Bayonne are hereby authorized to take any actions and sign any documents necessary to apply for any State of Federal grants or funding that may be available for the subject matter of this project, and to contribute any previously authorized grant award to the Project's furtherance and completion, provided again, that any new debt incurred with regard to such financing must be separately approved by this Municipal Council.
7. Should any modification agreement reached hereunder provide for or require the use of money from the Rate Stabilization Fund held by the Concessionaire, an adjustment to the Stabilization Fund Threshold under section 7.1(g) of the Concession Agreement is hereby authorized in an amount sufficient to allow the use and application of said funds to finance all or part of this Project.
8. This resolution shall take effect immediately and any prior actions taken by the Law Director, Attorneys representing the City, the City's Chief Financial Officer, the City Engineer charged with Water Sewer matters and the Mayor of the City of Bayonne in relation to the subject matter of this Project and the subject matter of this resolution are hereby ratified and confirmed.

Yeas - Council Members Carroll, Weimmer, Perez, Booker and President LaPelusa

* * * * *

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

Resolution with Respect to Pump Station Emergency Generator Project

WHEREAS, the Bayonne Municipal Utilities Authority ("BMUA") entered into a Concession Agreement with Bayonne Joint Water Venture, LLC dated December 20, 2012, for the purpose of operating and maintaining services for drinking water and wastewater ("Concession Agreement"); and

WHEREAS, pursuant to Ordinance O-16-48 adopted by the City of Bayonne ("City") on August 24, 2016, the City provided for the dissolution of the BMUA in accordance with N.J.S.A. 40A:5A-20; and

WHEREAS, the City entered into an Assignment and Assumption Agreement dated December 31, 2016, wherein the City expressly assumed all contracts and obligations of the BMUA, including the rights and obligations of the BMUA under the Concession Agreement; and

WHEREAS, the City engineer has confirmed that, pursuant to an Administrative Consent Order (ACO) with the United States Environmental Protection Agency (USEPA), emergency generators must be installed at three of the City's sewer pumping stations, those being identified as at Avenue J, the City Line at 63rd St. and the #2 Pump Station at the former MOT (now known as the Peninsula at Bayonne Harbor); and

WHEREAS, in that regard, the City has also received a proposed agreement modification dated November 15, 2021, copy attached, requesting a modification to the Concession Agreement in an amount of \$986,000 to perform a scope of work inclusive of said Generator Replacement (the "Proposed Modification" or the "Proposal"); and

WHEREAS, the scope of work in said Proposal is deemed reasonable and necessary by the City Engineer but the City wishes to propose and negotiate its own agreement with respect to propose and negotiate its' own terms on funding and other details as set forth herein; and

WHEREAS, for the purposes of this resolution the scope of work for the proposed modification shall be referred to as the "Pump Station Emergency Generator Project" or simply the "Project"; and

WHEREAS, it is in the best interest of the City for this Project to proceed and for the City to propose, negotiate and enter into a Modification Agreement in that regard, and

WHEREAS, the City Council also desires to allow the City Law Director, along with City legal, engineering and financial professionals to be able to confirm and/or negotiate the inclusion of any appropriately available capital or rate stabilization funds available under the Concession agreement or such other infrastructure funding as may be currently available for the purpose, including, if possible, funds from a FEMA Building Resilient Infrastructure and Communities (BRIC) Grant which was applied for in December 2021, so as to allow the Project to proceed

without delay but also to minimize the impact on future utility rate increases; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The above recitals are incorporated herein.
2. The Mayor and City Clerk are hereby authorized to execute a Modification Agreement with Bayonne Water Joint Venture, LLC, c/o AIA Energy North America LLC c/o Argo Infrastructure Partners LLC, 650 Fifth Avenue, 17th Floor, New York, NY 10019, in a form approved by the City Law Department after consultation with the City's Legal, Engineering and Financial Professionals, to achieve the scope of work described in Schedule A of the Proposed Modification, increasing the funding available for the Pump Station Emergency Generator Project in an amount not to exceed \$986,000 in accordance with a revised time frame aimed at compliance with the Administrative Consent Order.
3. As part of the above agreement the City Law Director, along with the City legal, engineering and financial professionals available to him are expressly authorized to negotiate the contribution(s), if any, to the above noted costs of the Project, including any applicable capital or rate stabilization funds available under the Concession agreement and/or available under such infrastructure funds or funding as may be available to the City, inclusive of the aforesaid FEMA BRIC funding, if practical, in a manner which would allow the Project to proceed without delay but which would, to the extent any such contribution(s) are feasible in a timely manner, help minimize the impact on future utility rate increases.
4. Costs shall be paid in accordance with the terms and conditions of the Concession Agreement and the Modification Agreement, as approved by the City Law Department, inclusive of any cost contributions which may be available from Incremental Capital and Rate Stabilization Funds under the Concession Agreement and/or State or Federal grants applicable to the subject matter of this Project, provided that any new City debt to be incurred with regard to such financing be separately approved by this Municipal Council.
5. The City Clerk, Law Director, Chief Financial Officer, City Engineer charged with Water Sewer matters and the Mayor of the City of Bayonne are hereby authorized to take any actions and sign any documents necessary to apply for any State or Federal grants or funding that may be available for the subject matter of this project, and to contribute any previously authorized grant award to the Project's furtherance and completion, provided again, that any new debt incurred with regard to such financing must be separately approved by this Municipal Council.
6. Should any modification agreement reached hereunder provide for or require the use of money from the Rate Stabilization Fund held by the Concessionaire, an adjustment to the Stabilization Fund Threshold under section 7.1(g) of the Concession Agreement is hereby authorized in an amount sufficient to allow the use and application of said funds to finance all or part of this Project.
7. This resolution shall take effect immediately and any prior actions taken by the Law Director, Attorneys representing the City, the City's Chief Financial Officer, or the City Engineer charged with Water Sewer matters and the Mayor of the City of Bayonne in relation to the subject matter of this Project and the subject matter of this resolution are hereby ratified and confirmed.

Yeas - Council Members Carroll, Weimmer, Perez, Booker and President LaPelusa

* * * * *

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

WHEREAS, the City of Bayonne has been a member of the Houston-Galveston Area Council ("H-GAC") Cooperative Pricing System (the "HGAC Co-op") Contract No. FS12-19; and

WHEREAS, the Fire Department has established a need for one (1) 2022 Spartan Metro Star 1500 gpm fire engine ("Fire Engine"); and; and

WHEREAS, Spartan Motors USA is capable of supplying the aforesaid Fire Engine through its authorized distributor, Campbell Supply Company, 1015 Cranbury South River Road, South Brunswick, NJ 08831 through the HGAC Co-op; and

WHEREAS, Campbell Supply Company has provided the City with a Contract Pricing Worksheet dated May 20, 2022 for the purchase of the aforesaid Fire Engine for the total amount of \$586,330.00; and

WHEREAS, the City advertised a Notice of Intent to Award a Contract Under a National Cooperative Purchasing Agreement to Spartan Motors USA through its authorized distributor Campbell Supply Company, specifically through the aforesaid HGAC Co-op (the "Notice"); and

WHEREAS, said Notice provides for a ten (10) day comment period ending July 25, 2022; and

WHEREAS, Spartan Motor USA has completed and submitted a Business Entity Disclosure Certification which certifies that Spartan Motor USA 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 Spartan Motors USA from making any reportable contributions through the term of the contract; and

WHEREAS, the Director of Public Safety has determined and certified in writing that the value of the acquisition will exceed \$17,500; and

WHEREAS, funds are certified as available in Account 1015 Cranbury South River Road, South Brunswick, NJ 08831 through the HGAC Co-op; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Purchasing Agent is hereby authorized to take any and all actions and execute any and all documents necessary to effectuate the procurement of the aforesaid 2022 Spartan Metro Star 1500 gpm fire engine from Spartan Motor USA through its authorized distributor, Campbell Supply Company 1015 Cranbury South River Road, South Brunswick, NJ 08831 through the HGAC Co-op Contract No. FS12-19 for an amount of \$586,330.00.00 at the expiration of the aforesaid comment period provided that no negative comments and/or objections have been filed with the City Clerk by the end of said comment period.

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

3. 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, Weimmer, Perez, Booker and President LaPelusa

* * * * *

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

WHEREAS, there exists a need for professional legal services including but not limited to legal representation of the City in all matters in connection with the City's Water Sewer Utility and/or appearances on behalf of the City to assist or supplement the efforts of the Law Department in such other diverse municipal law matters as may be requested and/or approved by the City Law Director; and

WHEREAS, the law firm of McManimon, Scotland & Baumann, LLC, 75 Livingston Avenue, 2nd F., Roseland, NJ 07068 qualified as Panel Counsel pursuant to the Fair & Open Contracting Requirements pursuant to N.J.S.A.19:44A:20.4.5; and

WHEREAS, the law firm of McManimon, Scotland & Baumann, LLC is qualified, ready and able to provide the aforesaid professional legal services; and

WHEREAS, this contract constitutes a “Professional Service” contract under the provisions of the Local Public Contracts Law because the service is a recognized profession, licensed and regulated by the State of New Jersey, and therefore, may be awarded without competitive bidding pursuant to N.J.S.A. 40A:11-1, et seq.; and

WHEREAS, the Local Public Contract Law (N.J.S.A. 40A:11-1, et seq.) requires that the resolution authorizing the award of a contract for “Professional Services” without competitive bids and the contract itself must be available for public inspection; and

WHEREAS, the City of Bayonne desires to retain the services of McManimon, Scotland & Baumann, LLC to provide the aforesaid professional legal services for the period commencing July 1, 2022 through December 31, 2022 for an amount not to exceed \$75,000.00; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract shall be subject to the availability and appropriation of funds in the CY2022 budget in Account #2-01-20-113-0000-029; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Bayonne, as follows:

1. The Mayor and the City Clerk are hereby authorized and directed to execute an agreement with McManimon, Scotland & Baumann, LLC, 75 Livingston Avenue, 2nd F., Roseland, NJ 07068 for the aforesaid professional legal services for the period commencing July 1, 2022 and ending December 31, 2022 for an amount not to exceed \$75,000.00 payable at the rates set forth in McManimon, Scotland & Bauman, LLC’s response to the City’s Request for Qualifications/Proposals for Panel Counsel.
2. Funds shall be chargeable to Account #2-01-20-113-0000-029.
3. Notice of the action shall be printed once in a newspaper of general circulation within the boundaries of the City of Bayonne.
4. Pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract shall be subject to the availability and appropriation of funds in the CY2022 budget in Account #2-01-20-113-0000-029.

Yeas - Council Members Carroll, Weimmer, Perez, Booker and President LaPelusa

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

WHEREAS, pursuant to Resolution No. 22-05-18-031 adopted May 18, 2022 the City Clerk, advertised in the Jersey Journal on June 27, 2022 that sealed bids for FOUR (4) 2022-2023 HARLEY DAVIDSON FLHTP ELECTRA GLIDE MOTORCYCLES (OR EQUIVALENT) (“MOTORCYCLES”) would be received on July 12, 2022; and

WHEREAS, pursuant to such advertisement, one (1) proposal was received from:

<u>Bidder</u>	<u>Total Bid</u>
ATLANTIC COUNTY HARLEY-DAVIDSON 219 E. WHITE HORSE PIKE (RT 30) GALLOWAY, NJ 08205	\$90,041.78

; and

WHEREAS, the Purchasing Agent and the Director of Public Safety have examined the bid and have determined that the bid of ATLANTIC COUNTY HARLEY-DAVIDSON for a total amount of \$90,041.78 is a regular bid and was the sole bid received by the City; and

WHEREAS, funds are certified as available in Account #C-04-055-965-2210-994; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The contract for FOUR (4) 2022-2023 HARLEY DAVIDSON FLHTP ELECTRA GLIDE MOTORCYCLES (OR EQUIVALENT) be awarded to:

ATLANTIC COUNTY HARLEY-DAVIDSON

219 E. WHITE HORSE PIKE (RT 30)
GALLOWAY, NJ 08205

for the total contract amount of \$90,041.78.

2. The Purchasing Agent is hereby authorized to take any and all actions and execute any and all documents necessary to effectuate the purchase of the aforesaid MOTORCYCLES from:

ATLANTIC COUNTY HARLEY-DAVIDSON
219 E. WHITE HORSE PIKE (RT 30)
GALLOWAY, NJ 08205

for the amount of \$90,041.78.

3. Funds shall be charged to Account: #C-04-055-965-2210-994

Yeas - Council Members Carroll, Weimmer, Perez, Booker and President LaPelusa

* * * * *

50. Council President LaPelusa moved the following resolution, seconded by Council Member Booker which was read by the Clerk and adopted

WHEREAS, pursuant to Resolution No. 22-06-15-025 adopted on June 15, 2022, the City Clerk, advertised in the Jersey Journal on June 27, 2022 that sealed bids for On Site Agency Acting As Elevator Sub-Code Official would be received on July 12, 2022; and

WHEREAS, pursuant to such advertisement, one proposal was received from:

<u>Bidders</u>	<u>Bid Amount</u>
Municipal Inspection Corp. 183 West 4th St. Bayonne, NJ 07002	90% of N.J.D.C.A. fee

and

WHEREAS, Amy Dellabella, R.P.P.O., Q.P.A., Purchasing Agent, has examined the bid or proposal and has determined that the bid of Municipal Inspection Corp. is a regular bid and is most advantageous to the City of Bayonne for On Site Agency Acting As Elevator Sub-Code Official; and

WHEREAS, Municipal Inspection Corp. submitted a Fee Schedule specifying the amount charged to the owner/agent will be ninety (90%) percent of State Controlled rates ("N.J.D.C.A. Fees"); and

WHEREAS, of said ninety (90%) per cent N.J.D.C.A. Fee, Municipal Inspection Corp. will pay to the City a twenty (20%) percent administrative fee; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The contract for On Site Agency Acting As Elevator Sub-Code Official be awarded to:

Municipal Inspection Corp.
183 West 4th St.
Bayonne, NJ 07002

for the following bid price: Ninety 90% percent of N.J.D.C.A. fees chargeable to agents/owners with twenty (20%) percent of said fees payable to the City for administrative fees for an initial term of three (3) years commencing September 1, 2022 and ending August 31, 2025, with a possible two (2) year extension until August 31, 2027, and that the contract be executed in the name of the City of Bayonne by the proper city officials.

2. Said twenty (20%) percent administrative fees payable to the City shall be credited to Account No. 0252-69.

Yeas - Council Members Carroll, Weimmer, Perez, Booker and President LaPelusa

* * * * *

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

RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY DESIGNATING ATLANTIC CEMENT REALTY, LLC AS CONDITIONAL REDEVELOPER OF THE PROPERTY IDENTIFIED AS BLOCK 481, LOTS 5.02 AND 5.04 ON THE OFFICIAL TAX MAP OF THE CITY OF BAYONNE, AUTHORIZING THE PREPARATION AND NEGOTIATION OF A REDEVELOPMENT AGREEMENT AND AUTHORIZING THE CONSENT BY THE CITY TO THE FILING OF A SITE PLAN APPLICATION

WHEREAS, the Municipal Council of the City of Bayonne in its capacity as the redevelopment entity (the "Municipal Council") for the City of Bayonne (the "City") is responsible for implementing redevelopment plans and carrying out redevelopment projects pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "LRHL"); and

WHEREAS, pursuant to the LRHL, 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, in 2020, the Municipal Council adopted a resolution authorizing and directing the Planning Board of the City of Bayonne (the "Planning Board") to conduct a preliminary investigation to determine whether properties identified as Block 481, Lots 5.02 and 5.04 (the "Property") constituted a non-condemnation area in need of redevelopment; and

WHEREAS, Lot 5.02 consists of the upland areas, and 5.04 constitutes riparian areas; and

WHEREAS, on November 9, 2020, the Planning Board conducted a hearing and voted to recommend to the Council that the Property be designated a non-condemnation area in need of redevelopment and on November 9, 2020, adopted a resolution memorializing its recommendation; and

WHEREAS, on December 16, 2020, the City Council adopted a resolution designating the Property as a non-condemnation area in need of redevelopment ("Redevelopment Area") and authorized the Planning Board to prepare a redevelopment plan for the Redevelopment Area; and

WHEREAS, on March 9, 2021, the Planning Board prepared, reviewed and recommended that a redevelopment plan ("Redevelopment Plan") for the Redevelopment Area to the City Council, concluding that it was consistent with the Master Plan of the City; and

WHEREAS, on April 7, 2021, the City Council introduced the Redevelopment Plan; and

WHEREAS, on May 5, 2021, the City Council adopted the Redevelopment Plan for the subject Property; and

WHEREAS, Atlantic Cement Realty, LLC ("Atlantic Cement"), a Limited Liability Company of the State of New Jersey, with an office at 85 East 2nd Street, P.O. Box 1009, Bayonne, NJ 07002 is the owner of the Property and informed the City of its desire to redevelop the Property; and

WHEREAS, Atlantic Cement's proposal for the Redevelopment of the subject Property includes improvements within adjacent upland and riparian lands owned by the City of Bayonne; and

WHEREAS, Atlantic Cement has requested that the City conditionally designate it as the Redeveloper of the Property and adjacent City-owned land, that the City consent to the filing of the site plan application, and that the City engage in the preparation and negotiation of a Redevelopment Agreement for the redevelopment of the subject Property and adjacent City-owned lands; and; and

WHEREAS, at this time, the Municipal Council wishes to designate Atlantic Cement Realty, LLC as conditional redeveloper ("Conditional Redeveloper") subject to the negotiation and preparation of a mutually agreeable Redevelopment Agreement; and

WHEREAS, at this time, the Municipal Council wishes to authorize its consent to Atlantic Cement Realty, LLC to file a site plan application with the City Planning Board which would propose certain improvements in City-owned rights-of-way and/or land adjacent to the Property. The City's consent to this filing shall not be deemed consent to the construction of improvements on any City-owned lands or property, it being understood that such consent is subject to the parties entering into a mutually agreeable Redevelopment Agreement to be approved by future action of the Municipal Council which provides for, among other things, appropriate compensation for the improvements on any City-owned lands or properties.

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

Section 1. The aforementioned recitals are incorporated herein as if fully set forth herein.

Section 2. Atlantic Cement Realty, LLC, is hereby conditionally designated as the Redeveloper of Block 481, Lots 5.02 and 5.04 subject to the negotiation of a mutually agreeable Redevelopment Agreement between Atlantic Cement Realty, LLC and the City of Bayonne, which Redevelopment Agreement must be approved by this Municipal Council.

Section 3. The City is hereby authorized to execute a consent to the filing of a site plan application with the City Planning Board by Atlantic Cement Realty, LLC.

Section 4. Special Redevelopment Counsel for the City is hereby instructed to engage in the preparation and negotiation of a Redevelopment Agreement by and between the City and Atlantic Cement Realty, LLC for the Redevelopment of the Property and if ultimately approved, the construction of improvements on adjacent City-owned lands and/or properties, such Redevelopment Agreement to be approved by this Municipal Council in its sole discretion.

Section 5. This Resolution shall take effect immediately.

Yeas - Council Members Carroll, Weimmer, Perez, Booker and President LaPelusa

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

WHEREAS, the Municipal Council of the City of Bayonne passed Resolution No. 17-07-31-002 awarding the contract for the Improvements to Dennis P. Collins Park Phase 1; and

WHEREAS, as part of said improvements it was necessary for the City of Bayonne to have electrical lines and poles constructed and installed by PSE&G; and

WHEREAS, on June 14, 2022 PSE&G issued a bill in the amount of \$84,706.00 for said construction and installation; and

WHEREAS, funds have been certified as available for the payment of same in Accounts #C-04-55-968-2210-993 (\$14,286.00) and #C-04-55-968-2210-994 (\$70,420.00); now, therefore be it,

RESOLVED, by the Municipal Council of the City of Bayonne that the city's C.F.O. and/or other qualified representative is hereby authorized to pay the sum of \$84,706.00 from Accounts #C-04-55-968-2210-993 (\$14,286.00) and #C-04-55-968-2210-994 (\$70,420.00) in full payment of PSE&G's June 14, 2022 bill for the construction and installation of electrical lines and poles in furtherance of the improvements to Dennis P. Collins Park.

Yeas - Council Members Carroll, Weimmer, Perez, Booker and President LaPelusa

53. Council Member Perez introduced CY Municipal Budget:

2022 MUNICIPAL DATA SHEET

(MUST ACCOMPANY 2022 BUDGET)

CAP

MUNICIPALITY: CITY OF BAYONNE

COUNTY: HUDSON

James M. Davis	June 30, 2026
Mayor's Name	Term Expires

Municipal Officials	
	6/1/2019
	Date of Orig. Appt.
Madelene C. Medina	1921
Municipal Clerk	Cert. No.
Rosemarie Martinez	T-8600
Tax Collector	Cert. No.
Donna L. Mauer	N-0647
Chief Financial Officer	Cert. No.
Mark W. Bednarz	547
Registered Municipal Accountant	Lic. No.
John J. Coffey, Esq.	
Municipal Attorney	

[illegible]

Official Mailing Address of Municipality

City of Bayonne
630 Avenue C
Bayonne, NJ 07002

Fax #: 201-858-6029

2022
MUNICIPAL BUDGET

Municipal Budget of the CITY of BAYONNE, County of HUDSON for the Fiscal Year 2022.

It is hereby certified that the Budget and Capital Budget annexed hereto and hereby made a part hereof is a true copy of the Budget and Capital Budget approved by resolution of the Governing Body on the 20th day of July, 2022 and that public advertisement will be made in accordance with the provisions of N.J.S.A. 40A:4-6 and N.J.A.C. 5:30-4.4(d).
Certified by me, this 20th day of July, 2022

MMedina@Baynj.org
Clerk
630 Avenue C
Address
Bayonne, NJ 07002
Address
201-858-9825
Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof, and the total of anticipated revenues equals the total of appropriations.
Certified by me, this 20th day of July, 2022
Mbednarz@dgdcpas.com
Registered Municipal Accountant
Bayonne, NJ
Address
310 Broadway
Address
201-437-9000
Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof, the total of anticipated revenues equals the total of appropriations and the budget is in full compliance with the Local Budget Law, N.J.S.A. 40A:4-1 et seq.
Certified by me, this 20th day of July, 2022
Dmauer@Baynj.org
Chief Financial Officer

DO NOT USE THESE SPACES

CERTIFICATION OF ADOPTED BUDGET

(Do not advertise this Certification form)

It is hereby certified that the amounts to be raised by taxation for local purposes has been compared with the approved Budget previously certified by me and any changes required as a condition to such approval have been made. The adopted budget is certified with respect to the foregoing only.

STATE OF NEW JERSEY
Department of Community Affairs
Director of the Division of Local Government Services

Dated: , 2022

By:

MUNICIPAL BUDGET NOTICE

Section 1.

Municipal Budget of the CITY of BAYONNE, County of HUDSON for the Fiscal Year 2022

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2022;

Be it Further Resolved, that said Budget be published in the Jersey Journal

in the issue of July 28th, 2022

The Governing Body of the CITY of BAYONNE does hereby approve the following as the Budget for the year 2022:

RECORDED VOTE
(Insert Last Name)

Ayes

Nays

Abstained

Absent

Notice is hereby given that the Budget and Tax Resolution was approved by the COUNCIL MEMBERS of the CITY of BAYONNE, County of HUDSON, on July 20th, 2022.

A Hearing on the Budget and Tax Resolution will be held at City of Bayonne, on August 17th, 2022 at 7 PM o'clock at which time and place objections to said Budget and Tax Resolution for the year 2022 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT

SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET

			YEAR 2022
General Appropriations For: (Reference to item and sheet number should be omitted in advertised budget)			XXXXXXXXXXXX
1. Appropriations within "CAPS" -			XXXXXXXXXXXX
(a) Municipal Purposes {(Item H-1, Sheet 19)(N.J.S.A. 40A:4-45.2)}			113,775,204.00
2. Appropriations excluded from "CAPS" -			XXXXXXXXXXXX
(a) Municipal Purposes {(Item H-2, Sheet 28)(N.J.S.A. 40A:4-53.3 as amended)}			36,089,968.23
(b) Local District School Purposes in Municipal Budget (Item K, Sheet 29)			9,027,410.00
Total General Appropriations excluded from "CAPS" (Item O, Sheet 29)			45,117,378.23
3. Reserve for Uncollected Taxes (Item M, Sheet 29) Based on Estimated	99.21%	Percent of Tax Collections	1,575,404.38
4. Total General Appropriations (Item 9, Sheet 29)			160,467,986.61
5. Less: Anticipated Revenues Other Than Current Property Tax (Item 5, Sheet 11) (i.e. Surplus, Miscellaneous Revenues and Receipts from Delinquent Taxes)			64,785,158.48
6. Difference: Amount to be Raised by Taxes for Support of Municipal Budget (as follows)			XXXXXXXXXXXX
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6(a), Sheet 11)			83,900,922.66
(b) Addition to Local District School Tax (Item 6(b), Sheet 11)			9,027,410.00
(c) Minimum Library Tax			2,754,495.47

EXPLANATORY STATEMENT - (Continued)

SUMMARY OF 2021 APPROPRIATIONS EXPENDED AND CANCELED

	General Budget	Parking Utility	Utility	Utility	Utility	Utility	Utility
Budget Appropriations - Adopted Budget	150,542,901.75	1,703,957.02	-	-	-	-	-
Budget Appropriations Added by N.J.S.A. 40A:4-87	2,068,849.98						
Emergency Appropriations	350,000.00	-	-	-	-	-	-
Total Appropriations	152,961,751.73	1,703,957.02	-	-	-	-	-
Expenditures:							
Paid or Charged (Including Reserve for Uncollected Taxes)	149,483,155.95	1,603,114.31	-	-	-	-	-
Reserved	3,478,593.79	100,842.71	-	-	-	-	-
Unexpended Balances Canceled	1.99	-	-	-	-	-	-
Total Expenditures and Unexpended Balances Canceled	152,961,751.73	1,703,957.02	-	-	-	-	-
Overexpenditures *	-	-	-	-	-	-	-

EXPLANATORY STATEMENT - (Continued)			
BUDGET MESSAGE			
CAP CALCULATION		CAP CALCULATION	
Total General Appropriations for 2021	150,542,902.00	Allowable Operating Appropriations before	
Cap Base Adjustment:		Additional Exceptions per (N.J.S.A. 40A:4-45.3)	113,016,602.50
Subtotal	150,542,902.00		
Exceptions Less:		Additions:	
Total Other Operations	2,639,689.00	New Construction (Assessor Certification)	318,134.82
Total Uniform Construction Code		2020 Cap Bank Utilized	6,567,148.26
Total Interlocal Service Agreement	134,000.00	2021 Cap Bank Utilized	2,701,981.29
Total Additional Appropriations			
Total Capital Improvements	850,000.00		
Total Debt Service	13,704,101.00		
Transferred to Board of Education			
Type I School Debt	10,453,613.00	Total Additions	9,587,264.37
Total Public & Private Programs	11,205,857.00		
Judgements		Maximum Appropriations within "CAPS" Sheet 19 @ 2.5%	122,603,866.87
Total Deferred Charges	193,008.00		
Cash Deficit			
Reserve for Uncollected Taxes	1,102,534.00	Additional Increase to COLA rate. 3.5%	
Total Exceptions	40,282,802.00	Amount of Increase allowable. 1.0%	1,102,601.00
Amount on Which CAP is Applied	110,260,100.00		
2.5% CAP	2,756,502.50	Maximum Appropriations within "CAPS" Sheet 19 @ 3.5%	123,706,467.87
Allowable Operating Appropriations before			
Additional Exceptions per (N.J.S.A. 40A:4-45.3)	113,016,602.50	Total General Appropriations for Municipal Purposes	113,775,204.00
		(Sheet 19, H-1)	
		Over or (Under) Appropriations Cap	(9,931,263.87)

NOTE:

Sheet 3b

MANDATORY MINIMUM BUDGET MESSAGE MUST INCLUDE A SUMMARY OF:

1. HOW THE "CAP" WAS CALCULATED. (Explain in words what the "CAPS" mean and show the figures.)
2. A SUMMARY BY FUNCTION OF THE APPROPRIATIONS THAT ARE SPREAD AMONG MORE THAN ONE OFFICIAL LINE ITEM (e.g. if Police S & W appears in the regular section and also under "Operation Excluded from "CAPS" section, combine the figures for purposes of citizen understanding.)

EXPLANATORY STATEMENT - (Continued)

BUDGET MESSAGE

NEW JERSEY 2010 LOCAL UNIT LEVY CAP LAW

P.L. 2007, c. 62, was amended by P.L. 2008 c. 6 and P.L. 2010 c. 44 (S-29 R1). The last amendment reduces the 4% to 2% and modifies some of the exceptions and exclusions. It also removes the LFB waiver. The voter referendum now requires a vote in excess of only 50% which is reduced from the original 60% in P.L. 2007, c. 62.

SUMMARY LEVY CAP CALCULATION

LEVY CAP CALCULATION

Prior Year Amount to be Raised by Taxation	82,679,271.12
Less:	
Less: Prior Year Deferred Charges to Future Taxation Unfunded	
Less: Prior Year Deferred Charges: Emergencies	43,430.00
Less: Prior Year Recycling Tax	
Less:	
Less:	
Net Prior Year Tax Levy for Municipal Purpose Tax for CAP Calculation	82,635,841.12
Plus 2% CAP Increase	1,652,716.82
ADJUSTED TAX LEVY	84,288,557.94
Plus: Assumption of Service/Function	
ADJUSTED TAX LEVY PRIOR TO EXCLUSIONS	84,288,557.94

ADJUSTED TAX LEVY PRIOR TO EXCLUSIONS 84,288,557.94

Exclusions:

Allowable Shared Service Agreements Increase	
Allowable Health Insurance Costs Increase	363,000.00
Allowable Pension Obligations Increases	52,153.00
Allowable LOSAP Increase	
Allowable Capital Improvements Increase	
Allowable Debt Service and Capital Leases Inc.	
Recycling Tax appropriation	
Deferred Charge to Future Taxation Unfunded	
Current Year Deferred Charges: Emergencies	446,822.00
Add Total Exclusions	861,975.00
Less Cancelled or Unexpended Waivers	
Less Cancelled or Unexpended Exclusions	

ADJUSTED TAX LEVY 85,150,532.94

Additions:

New Ratables - Increase for new construction	29,026,900
Prior Year's Local Purpose Tax Rate (per \$100)	1.096
New Ratable Adjustment to Levy	318,134.82
Amounts approved by Referendum	
Levy CAP Bank Applied	

MAXIMUM ALLOWABLE AMOUNT TO BE RAISED BY TAXATION 85,468,667.77

AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES 83,900,922.66

OVER OR (UNDER) 2% LEVY CAP (1,567,745.10)
(must be equal or under for Introduction)

EXPLANATORY STATEMENT - (Continued)		
BUDGET MESSAGE		
"2010" LEVY CAP BANKS:		
2019		
Maximum Allowable Amount to be Raised by Taxation	81,819,944	
Amount to be Raised by Taxation for Municipal Purpose	79,137,817	
Available for Banking (CY 2022)	2,682,127	
Amount Used in CY 2022	-	
Balance to Expire	2,682,127	
2020		
Maximum Allowable Amount to be Raised by Taxation	83,061,959	
Amount to be Raised by Taxation for Municipal Purpose	83,061,958	
Available for Banking (CY 2022 - CY 2023)	1	
Amount Used in CY 2022	1	
Balance to Carry Forward (CY 2023)	1	
2021		
Maximum Allowable Amount to be Raised by Taxation	87,152,435	
Amount to be Raised by Taxation for Municipal Purpose	82,679,271	
Available for Banking (CY 2022 - CY 2024)	4,473,164	
Amount Used in CY 2022		
Balance to Carry Forward (CY 2023 - CY2024)	4,473,164	
2022		
Maximum Allowable Amount to be Raised by Taxation	85,468,668	
Amount to be Raised by Taxation for Municipal Purpose	83,900,923	
Available for Banking (CY 2023 - CY 2025)	1,567,745	
Total Levy CAP Bank	6,040,910	

CURRENT FUND - ANTICIPATED REVENUES

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2022	2021	Cash in 2021
1. Surplus Anticipated	08-101	3,000,000.00	7,528,380.00	7,528,380.00
2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services	08-102			
Total Surplus Anticipated	08-100	3,000,000.00	7,528,380.00	7,528,380.00
3. Miscellaneous Revenues - Section A: Local Revenues	XXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
Licenses:	XXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
Alcoholic Beverages	08-103	75,442.00	76,251.00	71,974.00
Other	08-104	145,298.00	154,826.33	142,629.00
Fees and Permits	08-105	979,198.00	796,152.71	844,032.41
Fines and Costs:	XXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
Municipal Court	08-110	1,488,294.00	1,827,599.33	1,120,630.26
Other	08-109			
Interest and Costs on Taxes	08-112	400,000.00	409,555.51	999,567.96
Interest and Costs on Assessments	08-115			
Parking Meters	08-111			
Interest on Investments and Deposits	08-113	40,554.00	94,544.89	40,553.61
Anticipated Utility Operating Surplus	08-114			
Rents-City Owned Property	08-118	97,075.00	119,494.89	86,234.31

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2021
		2022	2021	
3. Miscellaneous Revenues - Section A: Local Revenues (continued)				
Bayonne Housing Authority - PILOT	08-210	338,487.00	298,467.00	338,487.00
Senior Horizons of Bayonne - PILOT	08-210	50,247.00	50,247.00	50,247.00
Southshore Villiage Corp / Post Road Gardens	08-210	150,207.35	158,113.00	158,113.00
Costco - PILOT	08-210	142,500.00	101,429.90	103,458.51
Barnabas Bayonne - PILOT	08-210	285,000.00	285,000.00	296,400.00
Alexan City View	08-210	1,041,864.91	1,041,864.91	1,291,013.12
Plattykill Manor	08-210	233,333.28	233,333.28	233,333.28
Bayonne Community Action - PILOT	08-210	11,000.00	10,600.00	13,350.00
Bayonne Energy Center Urban Renewal I	08-210	1,509,022.75	1,509,022.75	1,509,022.75
Bayonne Energy Center Urban Renewal II	08-210	485,977.25	485,977.25	485,977.25
Prince Holdings - PILOT	08-210	294,500.00	294,500.00	515,375.00
195 East 22nd Street Urban Renewal	08-210	124,139.79	66,450.26	137,697.72
Silklofts - PILOT	08-210	200,568.74	200,568.74	204,329.10
Tagliarini Building - PILOT	08-210	25,797.10	25,045.72	25,045.72
Port Authority	08-210	98,577.70	98,577.70	98,577.70
Port Authority / Workbench	08-210	382,128.01	382,128.00	382,128.01
Port Authority / Global Auto Marine Terminal	08-210	1,051,145.07	1,051,144.60	1,051,145.07
Port Authority of New York & New Jersey	08-210	350,220.02	350,220.02	350,220.02
Bayonne Bay Developer Urban Renewal	08-210	768,242.20	782,598.60	803,781.15
PSIP	08-210	109,568.47	109,568.47	109,568.48
North Street Properties	08-210	143,752.63	118,750.00	123,625.00

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2021
		2022	2021	
3. Miscellaneous Revenues - Section A: Local Revenues (continued)				
230-250 Avenue E	08-210	156,201.55	96,710.95	96,711.07
Bayonne 19th Street Urban Renewal	08-210	215,262.40	326,048.66	326,048.66
662 Avenue C	08-210	59,213.29	44,895.08	87,865.31
160 East 22nd Street	08-210	104,500.00	104,500.00	104,500.00
190 West 54th Street - Woodmont	08-210	344,711.97	189,202.00	244,677.69
Hobart Housing Urban Renewal Corp	08-210	11,801.96	11,570.54	12,179.52
MHP 222 Avenue E Urban Renewal LLC	08-210	55,758.47	52,155.00	52,155.00
PSIP 105 Avenue A Urban Renewal LLC	08-210	153,654.34	179,856.77	179,856.78
Bayonne Equities Urban Renewal	08-210	87,929.70	211,710.94	55,534.55
957-965 Broadway Urban Renewal	08-210	46,499.25	116,248.13	118,206.00
KRE Fleet Urban Renewal	08-210	-	264,174.44	-
Thomas W. Zito Urban Renewal LLC	08-210	31,344.00	-	-
Parkview Realty Urban Renewal LLC	08-210	166,697.34		
Bayonne Redevelopers Block 720	08-210	213,750.00		
Five Year PILOTS	08-210	122,237.96	212,945.08	208,005.75
Pilot Administration Fee	08-134	5,000.00	40,000.00	35,000.00

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2022	2021	Cash in 2021
3. Miscellaneous Revenues - Section A: Local Revenues (continued)				
Total Section A: Local Revenue	08-001	12,884,837.29	12,982,049.45	13,107,256.76

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

[illegible]

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

[illegible]

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2022	2021	Cash in 2021
3. Miscellaneous Revenues - Section D: Special Items of General Revenue Anticipated				
With Prior Written Consent of the Director of Local Government Services				
Shared Service Agreements Offset With Appropriations:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Total Section D: Shared Service Agreements Offset With Appropriations	11-001	383,866.67	134,000.01	315,083.33

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2021
		2022	2021	
3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated				
With Prior Written Consent of Director of Local Government Services - Public and				
Private Revenues Offset with Appropriations:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Pedestrian Safety Grant	10-504	35,000.00	19,965.00	19,965.00
Body Armour Replacement Fund	10-505	7,254.24	29,618.10	29,618.10
Distracted Driving Grant	10-508	19,500.00		-
Drive Sober Holiday Crackdown	10-509	7,050.00	6,000.00	6,000.00
Drunk Driving Enforcement	10-510		4,911.37	4,911.37
Urban Area Security Initiative	10-517		59,201.22	59,201.22
Labor Day DWI Crackdown Grant	10-519	5,760.00		-
Police Overtime DMV	10-520		76,125.00	76,125.00
Hazardous Materials Emergency Grant	10-535		11,150.00	11,150.00
HDSRF Grant	10-536	11,400.00		-
Emergency Management Grant EMAA	10-537	10,000.00	10,000.00	10,000.00
Municipal Aid Program	10-559	802,443.00	821,963.00	821,963.00
Safe Streets Grant	10-560			-
Recycling Tonnage Grant	10-569	115,257.87	109,084.38	109,084.38
Local Freight Grant	10-584			-
LFIF Grant	10-589	3,850,000.00		-
Clean Communities Grant	10-602	111,904.80	107,048.57	107,048.57
Older American Act of 1965 Title III	10-656	72,177.00	149,391.06	149,391.06
				-

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2021
		2022	2021	
3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated				
With Prior Written Consent of Director of Local Government Services - Public and				
Private Revenues Offset with Appropriations:	XXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Congregate Meals Program	10-657	383,042.00	473,658.00	473,658.00
Cooperative Marketing Grant	10-664			-
ROID Grant	10-669	20,000.00		-
Bureau of Housing Inspection	10-679			-
NJDOT Local Aid Pedestrian Bridge	10-661	550,000.00		-
Green Acres Grant - Multi Parks	10-685			-
Port Authority Grant	10-686			-
Homeland Security Port Security Grant Prog (FY 20)	10-717	25,000.00		-
Custom Border Control	10-718	15,361.84	28,301.02	28,301.02
HC Open Space Grant - 28th Street	10-871			-
HC Open Space Grant - Sr. Miriam Teresa Park	10-878	267,165.00		-
ONRR Grant				-
Municipal Alliance Grant	10-621			-
GTC Bayonne - Donation Fire	12-541			-
Emergency Management	10-540			-
First Responders Children's Foundation	12-543			-
State Local Cooperative Inspection Program	10-680	8,818.00	8,381.00	8,381.00
FM Global Fire Prevention Grant	12-542			-
Bulletproof Vest Grant	10-693			-

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2022	2021	Cash in 2021
3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated				
With Prior Written Consent of Director of Local Government Services - Public and				
Private Revenues Offset with Appropriations:	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
Port Security Grant - Fire	10-716	170,250.00		-
CARES Act Reimbursement - Hudson County	10-877			-
Families First Coronavirus Response Act (FFCRA)	10-660			-
DOJ - Bayonne Coronavirus Emergency Response (Police)	10-695			-
NJACCHO - COVID-19 Grant (Health)	12-711			-
Target Corp Grant	12-851		1,000.00	1,000.00
Strengthening Local Public Health	10-622		433,278.00	433,278.00
Older American FFCRA Grant				-
Congregate Meals FFCRA Grant				-
Peer Group Grant	10-658	10,000.00		-
Assistance to Firefighters Grant 2019				-
Assistance to Firefighters Grant 2020			213,077.27	213,077.27
HC Open Space Grant Fitzpatrick Park				-
Bulletproof Vest Grant 2019			18,287.50	18,287.50
				-
UEZ Assistance Fund	10-880	965,492.00		-
Pedestrian Safety Grant 2020				-
Bayonne Housing Authority Grant - Police			7,004.00	7,004.00
Police Reimbursement Salaries			7,517.50	7,517.50

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2021
		2022	2021	
3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated				
With Prior Written Consent of Director of Local Government Services - Public and				
Private Revenues Offset with Appropriations:	XXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Local Fiscal Recovery Fund Grant	10-866	6,800,000.00	4,985,000.00	4,985,000.00
LFRR - Small Business Grant Program	10-867		5,000,000.00	5,000,000.00
SFY 2021 Body Worn Camera Grant			452,436.00	452,436.00
CY 2021 Click It or Ticket It			9,000.00	9,000.00
CY 2021 CAA Home Delivered Meals Grant			62,902.00	62,902.00
CY 2021 Cops Hiring Grant	10-692	1,500,000.00		-
2022 LFIF E. 22nd Street Project	10-590	1,450,000.00		-
2022 Green Acres Grant DiDomenico Park	10-686	1,200,000.00		-
2022 Justice Assistance Grant	10-691	16,666.00		-
2022 JAG Memorial Grant	10-518	14,200.00		-
2022 Historic Preservation Grant	10-870	22,500.00		-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2021
		2022	2021	
3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations (Continued):	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
Total Section F: Special Item of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues	10-001	18,466,241.75	13,104,299.99	13,104,299.99

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2021
		2022	2021	
3. Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated				
With Prior Written Consent of Director of Local Government Services - Other Special				
Items:	XXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
Utility Operating Surplus of Prior Year	08-116			
Uniform Fire Safety	08-106	133,004.00	113,766.00	133,004.01
PVSC Municipal Rebate Incentive Program	08-240	16,824.16	12,994.64	12,994.64
Reimbursement of Municipal Debt - Bayonne Board of Education	08-241	230,614.02	233,445.05	233,445.05
Royal Caribbean Cruise Port	08-248	-	300,000.00	-
Debt Service - Empire Golf	08-242	360,000.00	350,000.00	350,000.00
Indirect Cost Reimbursement - UCC	08-107	207,793.00	223,077.00	223,077.00
Uniform Fire Code Inspection Fees	08-108	186,749.00	151,508.00	186,749.00
Parking Tax	08-243	453,954.00	751,488.99	-
Spectra Energy	08-244	1,572,652.64	1,815,408.00	1,572,652.64
Port Authority Land Payment	08-245	5,000,000.00	5,000,000.00	5,000,000.00
Reimbursement City Wide Communication System - Board of Education	08-246	48,050.77	32,106.00	64,971.90
BMJA Expense Reimbursement	08-247	616,000.00	708,213.35	576,864.92
Cable TV Franchise Fee	08-117	648,974.37	667,752.39	667,752.39
Sale of Municipal Assets	08-124			
LFRF Revenue Loss	08-250	11,000,000.00	3,793,897.32	3,793,897.32
FEMA Reimbursement - Tropical Storm Ida	08-249	185,198.81		
Reserve for Ground Restoration	08-229	160.00		
Reserve for Fire Prevention	08-230	2,250.00		

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2022	2021	Cash in 2021
3. Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Other Special Items:	XXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
Reserve for Towing Liens	08-231	78,970.00		
Reserve for Custom Border Control	08-232	6,754.79		
Total Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Other Special Items	08-004	20,747,949.56	14,153,656.74	12,815,408.87

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2022	2021	Cash in 2021
Summary of Revenues	XXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1. Surplus Anticipated (Sheet 4, #1)	08-101	3,000,000.00	7,528,380.00	7,528,380.00
2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services (Sheet 4, #2)	08-102	-	-	-
3. Miscellaneous Revenues:	XXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Total Section A: Local Revenues	08-001	12,796,702.50	12,982,049.45	13,107,256.76
Total Section B: State Aid Without Offsetting Appropriations	09-001	9,290,398.00	8,829,801.00	8,829,801.00
Total Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations	08-002	-	-	-
Total Section D: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Shared Service Agreements	11-001	383,866.67	134,000.01	315,083.33
Total Section E: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Additional Revenues	08-003	-	-	-
Total Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues	10-001	18,466,241.75	13,104,299.99	13,104,299.99
Total Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Other Special Items	08-004	20,747,949.56	14,153,656.74	12,815,408.87
Total Miscellaneous Revenues	13-099	61,685,158.48	49,203,807.19	48,171,849.95
4. Receipts from Delinquent Taxes	15-499	100,000.00	106,991.00	746,282.54
5. Subtotal General Revenues (Items 1, 2, 3 and 4)	13-199	64,785,158.48	56,839,178.19	56,446,512.49
6. Amount to be Raised by Taxes for Support of Municipal Budget:	XXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	07-190	83,900,922.66	82,679,271.12	XXXXXXXXXX
b) Addition to Local District School Tax	07-191	9,027,410.00	10,453,613.00	XXXXXXXXXX
c) Minimum Library Tax	07-192	2,754,495.47	2,639,689.42	XXXXXXXXXX
Total Amount to be Raised by Taxes for Support of Municipal Budget	07-199	95,682,828.13	95,772,573.54	96,611,139.52
7. Total General Revenues	13-299	160,467,986.61	152,611,751.73	153,057,652.01

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS"	FCOA		Appropriated				Expended 2021	
			for 2022	for 2021	for 2021 By Emergency Appropriation	Total for 2021 As Modified By All Transfers	Paid or Charged	Reserved
OFFICE OF THE MAYOR	20-110					-		-
Salaries and Wages	20-110	1	385,000.00	375,000.00		375,000.00	355,334.72	19,665.28
Other Expenses	20-110	2	14,000.00	14,000.00		14,000.00	1,916.35	12,083.65
						-		-
PLANNING BOARD	21-180					-		-
Other Expenses	21-180	2	30,500.00	25,000.00		25,000.00	21,344.56	3,655.44
						-		-
BOARD OF ADJUSTMENT	21-185					-		-
Other Expenses	21-185	2	30,000.00	28,000.00		28,000.00	26,042.41	1,957.59
						-		-
ALCOHOL BEVERAGE CONTROL	20-104					-		-
Other Expenses	20-104	2	1,000.00	1,000.00		1,000.00	-	1,000.00
						-		-
ENVIRONMENTAL COMMISSION	21-182					-		-
Other Expenses	21-182	2	1,000.00	1,000.00		1,000.00	-	1,000.00
						-		-
RENT CONTROL OFFICE	20-101					-		-
Salaries and Wages	20-101	1	15,000.00	15,000.00		15,000.00	15,000.00	-
Other Expenses	20-101	2	20,000.00	20,000.00		20,000.00	16,720.09	3,279.91
						-		-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2021	
			for 2022	for 2021	for 2021 By Emergency Appropriation	Total for 2021 As Modified By All Transfers	Paid or Charged	Reserved
PLANNING & ZONING	21-181					-		-
Salaries and Wages	21-181	1	460,000.00	400,000.00		400,000.00	370,632.38	29,367.62
Other Expenses	21-181	2	250,000.00	130,000.00		130,000.00	120,166.15	9,833.85
						-		-
CITY CLERK & MUNICIPAL COUNCIL						-		-
MUNICIPAL COUNCIL	20-110					-		-
Salaries and Wages	20-110	1	176,000.00	175,000.00		175,000.00	172,827.81	2,172.19
Other Expenses	20-110	2	4,000.00	4,000.00		4,000.00	369.97	3,630.03
						-		-
CITY CLERK'S OFFICE	20-120					-		-
Salaries and Wages	20-120	1	370,000.00	355,000.00		355,000.00	333,912.96	21,087.04
Other Expenses	20-120	2	45,000.00	34,000.00		34,000.00	31,762.55	2,237.45
						-		-
ELECTIONS (PRIMARY, GENERAL, MUNICIPAL)	20-120					-		-
Salaries and Wages	20-120	1	85,000.00	25,000.00		50,000.00	49,706.59	293.41
Other Expenses	20-120	2	275,000.00	110,000.00		55,000.00	51,127.90	3,872.10
						-		-
AUDIT SERVICES	20-135					-		-
Other Expenses	20-135	2	93,200.00	91,500.00		91,500.00	91,500.00	-
						-		-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2021	
			for 2022	for 2021	for 2021 By Emergency Appropriation	Total for 2021 As Modified By All Transfers	Paid or Charged	Reserved
ADMINISTRATION						-		-
BUSINESS ADMINISTRATOR'S OFFICE	20-100					-		-
Salaries and Wages	20-100	1	885,000.00	675,000.00		697,500.00	693,729.55	3,770.45
Other Expenses	20-100	2	400,000.00	625,000.00		600,000.00	569,980.50	30,019.50
						-		-
FINANCE	20-130					-		-
Salaries and Wages	20-130	1	1,250,000.00	1,060,000.00		1,060,000.00	1,057,602.60	2,397.40
Other Expenses	20-130	2	90,000.00	90,000.00		90,000.00	67,076.43	22,923.57
						-		-
TAX ASSESSOR	20-150					-		-
Salaries and Wages	20-150	1	345,000.00	280,000.00		280,000.00	270,483.00	9,517.00
						-		-
TAX COLLECTION	20-145					-		-
Salaries and Wages	20-145	1	300,000.00	275,000.00		275,000.00	264,798.75	10,201.25
						-		-
POSTAGE	20-103					-		-
Other Expenses	20-103	2	110,000.00	100,000.00		100,000.00	99,307.17	692.83
						-		-
PERSONNEL	20-105					-		-
Salaries and Wages	20-105	1	108,000.00	103,000.00		103,000.00	102,933.33	66.67

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2021	
			for 2022	for 2021	for 2021 By Emergency Appropriation	Total for 2021 As Modified By All Transfers	Paid or Charged	Reserved
HISTORICAL COMMISSION	20-102					-		-
Other Expenses	20-102	2	6,000.00	6,000.00		6,000.00	-	6,000.00
						-		-
LAW DEPARTMENT	20-155					-		-
Salaries and Wages	20-155	1	685,000.00	740,000.00		640,000.00	628,518.17	11,481.83
Other Expenses	20-155	2	45,000.00	45,000.00		45,000.00	28,400.71	16,599.29
Contracts	20-155	2	280,000.00	275,000.00		275,000.00	241,302.42	33,697.58
						-		-
MUNICIPAL SERVICES DEPARTMENT						-		-
WATER / SEWER DIVISION	26-295					-		-
Salaries and Wages	26-295	1	280,000.00	255,000.00		255,000.00	251,500.85	3,499.15
Other Expenses	26-295	2	65,000.00	75,000.00		75,000.00	36,514.10	38,485.90
						-		-
HEALTH DIVISION	27-330					-		-
Salaries and Wages	27-330	1	498,000.00	350,000.00		350,000.00	288,015.72	61,984.28
Office Expenses	27-330	2	340,000.00	1,880,000.00		1,480,000.00	1,388,988.78	91,011.22
						-		-
						-		-
						-		-
						-		-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2021	
			for 2022	for 2021	for 2021 By Emergency Appropriation	Total for 2021 As Modified By All Transfers	Paid or Charged	Reserved
OFFICE ON AGING	27-365					-		-
Salaries and Wages	27-365	1	225,000.00	160,680.00		160,680.00	160,680.00	-
Other Expenses	27-365	2	24,000.00	24,000.00		24,000.00	1,573.53	22,426.47
						-		-
DEPARTMENT OF PUBLIC SAFETY						-		-
POLICE - UNIFORM	25-240					-		-
Salaries and Wages	25-240	1	23,200,000.00	20,115,000.00		22,815,000.00	22,640,882.96	174,117.04
Other Expenses	25-240	2	1,100,000.00	1,000,000.00		1,086,000.00	1,077,931.01	8,068.99
						-		-
POLICE - NON-UNIFORM	25-241					-		-
Salaries and Wages	25-241	1	3,605,000.00	3,533,000.00		3,533,000.00	3,497,984.38	35,015.62
Other Expenses	25-241	2	6,000.00	6,000.00		6,000.00	4,954.70	1,045.30
						-		-
FIRE - NON-UNIFORM	25-242					-		-
Salaries and Wages	25-242	1	210,000.00	190,000.00		191,500.00	189,943.23	1,556.77
						-		-
FIRE - UNIFORM	25-265					-		-
Salaries and Wages	25-265	1	19,250,000.00	19,000,000.00		18,150,000.00	17,966,977.77	183,022.23
						-		-
FIRE - Other Expenses	25-265	2	455,000.00	438,976.52		438,976.52	401,149.78	37,826.74

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2021	
			for 2022	for 2021	for 2021 By Emergency Appropriation	Total for 2021 As Modified By All Transfers	Paid or Charged	Reserved
UNIFORM FIRE SAFETY ACT	25-265					-		-
Other Expenses	25-265	2	80,000.00	80,000.00		80,000.00	80,000.00	-
						-		-
PROSECUTOR'S OFFICE	25-275					-		-
Other Expenses	25-275	2	88,400.00	70,000.00		75,000.00	75,000.00	-
						-		-
DEPARTMENT OF PUBLIC WORKS						-		-
STREETS AND ROAD MAINTENANCE	26-290					-		-
Salaries and Wages	26-290	1	785,000.00	870,000.00		870,000.00	657,507.10	212,492.90
Other Expenses	26-290	2	180,000.00	170,000.00		170,000.00	159,639.64	10,360.36
						-		-
SNOW REMOVAL	26-291					-		-
Salaries and Wages	26-291	1	160,000.00	125,000.00		125,000.00	118,156.67	6,843.33
Other Expenses	26-291	2	120,000.00	100,000.00		100,000.00	92,749.63	7,250.37
						-		-
OTHER PUBLIC WORKS	26-300					-		-
Salaries and Wages	26-300	1	445,000.00	585,000.00		485,000.00	467,078.01	17,921.99
Other Expenses	26-300	2	10,000.00	10,000.00		10,000.00	7,042.84	2,957.16
						-		-
SOLID WASTE COLLECTION	26-305	2	2,815,000.00	2,725,000.00		2,725,000.00	2,460,820.63	264,179.37

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2021	
			for 2022	for 2021	for 2021 By Emergency Appropriation	Total for 2021 As Modified By All Transfers	Paid or Charged	Reserved
BUILDING & GROUNDS	26-310					-		-
Salaries and Wages	26-310	1	775,000.00	725,000.00		725,000.00	718,973.06	6,026.94
Other Expenses	26-310	2	260,000.00	250,000.00		257,000.00	226,433.65	30,566.35
						-		-
VEHICLE MAINTENANCE	26-315					-		-
Salaries and Wages	26-315	1	748,000.00	683,000.00		729,000.00	725,116.55	3,883.45
Other Expenses	26-315	2	550,000.00	495,000.00		545,000.00	506,038.30	38,961.70
						-		-
SWIMMING POOL	28-371					-		-
Salaries and Wages	28-371	1	-	125,000.00		165,000.00	161,314.50	3,685.50
Other Expenses	28-371	2	56,000.00	56,000.00		16,000.00	11,899.08	4,100.92
						-		-
PARKS & PLAYGROUNDS - RECREATION	28-372					-		-
Salaries and Wages	28-372	1	700,000.00	1,000,000.00		730,000.00	679,740.12	50,259.88
Other Expenses	28-372	2	135,000.00	135,000.00		100,000.00	64,853.17	35,146.83
						-		-
MAINTENANCE OF PARKS	28-375					-		-
Salaries and Wages	28-375	1	3,600,000.00	3,500,000.00		3,505,000.00	3,488,347.33	16,652.67
Other Expenses	28-375	2	100,000.00	100,000.00		105,000.00	96,380.62	8,619.38
						-		-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2021	
			for 2022	for 2021	for 2021 By Emergency Appropriation	Total for 2021 As Modified By All Transfers	Paid or Charged	Reserved
ENGINEERING SERVICES	20-165	2	1,000,000.00	802,500.00		1,152,500.00	1,061,265.69	91,234.31
						-		-
MUNICIPAL COURT	43-490					-		-
Salaries and Wages	43-490	1	1,100,000.00	1,235,000.00		1,135,000.00	1,128,675.85	6,324.15
Other Expenses	43-490	2	100,000.00	100,000.00		100,000.00	69,516.10	30,483.90
						-		-
PUBLIC DEFENDER	43-495					-		-
Other Expenses	43-495	2	75,000.00	85,000.00		85,000.00	85,000.00	-
						-		-
						-		-
						-		-
INSURANCE						-		-
GENERAL LIABILITY / WORKERS COMP	23-210	2	2,750,000.00	2,750,000.00		2,750,000.00	2,493,236.00	256,764.00
EMPLOYEE GROUP HEALTH	23-220	2	14,400,000.00	14,000,000.00		12,100,000.00	11,791,167.33	308,832.67
HEALTH BENEFITS WAIVER	23-222	2	125,000.00	125,000.00		125,000.00	113,356.23	11,643.77
						-		-
						-		-
						-		-
						-		-
						-		-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2021	
			for 2022	for 2021	for 2021 By Emergency Appropriation	Total for 2021 As Modified By All Transfers	Paid or Charged	Reserved
UNCLASSIFIED:	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Utilities	31-430	2	1,760,000.00	1,600,000.00		1,502,000.00	1,247,759.23	254,240.77
Telephone Expenses	31-440	2	175,000.00	175,000.00		175,000.00	143,021.17	31,978.83
Gasoline	31-447	2	600,000.00	350,000.00		470,000.00	330,808.08	139,191.92
Solid Waste Disposal (Tipping Fees)	32-465	2	4,000,000.00	3,650,000.00		3,650,000.00	3,650,000.00	-
Celebration of Public Holidays	30-420	2	55,000.00	44,000.00		44,000.00	42,275.00	1,725.00
Bayonne Economic Opportunity Fund	30-411	2	22,500.00	22,500.00		22,500.00	22,500.00	-
Bulk Levy Expenses	30-412	2	15,000.00	15,000.00		15,000.00	12,000.00	3,000.00
Reserve for Tax Appeals	30-413	2				-		-
Office Services	31-460	2	300,000.00	255,000.00		325,000.00	316,287.21	8,712.79
Reserve for Accumulated Absences	30-415	1	1,900,000.00	1,400,000.00		1,840,000.00	1,840,000.00	-
						-		-
						-		-
						-		-
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						-		-
						-		-
						-		-
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CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2021	
			for 2022	for 2021	for 2021 By Emergency Appropriation	Total for 2021 As Modified By All Transfers	Paid or Charged	Reserved
UNCLASSIFIED:	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
						-		-
						-		-
						-		-
						-		-
						-		-
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						-		-
						-		-
						-		-
Total Operations {Item 8(A)} within "CAPS"	34-199		96,001,600.00	91,518,156.52	-	91,518,156.52	88,733,552.67	2,784,603.85
B. Contingent	35-470	2	1,000.00	1,000.00	XXXXXXXXXX	1,000.00	-	1,000.00
Total Operations Including Contingent - within "CAPS"	34-201		96,002,600.00	91,519,156.52	-	91,519,156.52	88,733,552.67	2,785,603.85
Detail:			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Salaries & Wages	34-201	1	62,545,000.00	58,329,680.00	-	60,189,680.00	59,296,373.96	893,306.04
Other Expenses (Including Contingent)	34-201	2	33,457,600.00	33,189,476.52	-	31,329,476.52	29,437,178.71	1,892,297.81

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended 2021	
		for 2022	for 2021	for 2021 By Emergency Appropriation	Total for 2021 As Modified By All Transfers	Paid or Charged	Reserved
(E) Deferred Charges and Statutory Expenditures - Municipal within "CAPS" - (continued)	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
(2) STATUTORY EXPENDITURES:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Contribution to:							
Public Employees' Retirement System	36-471	2,460,704.00	2,361,324.69		2,361,324.69	2,361,324.69	-
Social Security System (O.A.S.I.)	36-472	2,500,000.00	2,269,556.00		2,269,556.00	2,106,316.99	163,239.01
Consolidated Police & Fireman's Pension Fund	36-474	20,000.00	20,000.00		20,000.00	-	20,000.00
Police and Firemen's Retirement System of NJ	36-475	12,694,900.00	13,989,775.00		13,989,775.00	13,989,774.50	0.50
Unemployment Compensation Insurance (N.J.S.A. 43:21-3 et seq.)	23-225	24,000.00	24,000.00		24,000.00	-	24,000.00
Pensioners & Widow(er)s	36-476	28,000.00	28,000.00		28,000.00	26,365.04	1,634.96
					-		-
					-		-
Defined Contribution Retirement Program (DCRP)	36-477	45,000.00	45,000.00		45,000.00	37,820.71	7,179.29
					-		-
Total Deferred Charges and Statutory Expenditures - Municipal within "CAPS"	34-209	17,772,604.00	18,737,655.69	-	18,737,655.69	18,521,601.93	216,053.76
(F) Judgments	37-480				-		XXXXXXXXXX
(G) Cash Deficit of Preceding Year	46-855				-		-
(H-1) Total General Appropriations for Municipal Purposes within "CAPS"	34-299	113,775,204.00	110,256,812.21	-	110,256,812.21	107,255,154.60	3,001,657.61

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA		Appropriated				Expended 2021	
			for 2022	for 2021	for 2021 By Emergency Appropriation	Total for 2021 As Modified By All Transfers	Paid or Charged	Reserved
Maintenance of Free Public Library	29-390	2	2,754,495.47	2,639,689.42		2,639,689.42	2,298,438.72	341,250.70
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
Declared State of Emergency Tropical Storm Ida						-		-
Storm Response & Recovery						-		-
N.J.S.A. 40A:4-45.45(b) and 40A:4-45.3(bb):						-		-
Salaries & Wages					75,000.00	75,000.00	39,642.72	35,357.28
Other Expenses					275,000.00	275,000.00	257,178.87	17,821.13
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-

CURRENT FUND - APPROPRIATIONS

[illegible]

CURRENT FUND - APPROPRIATIONS

[illegible]

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA		Appropriated				Expended 2021	
			for 2022	for 2021	for 2021 By Emergency Appropriation	Total for 2021 As Modified By All Transfers	Paid or Charged	Reserved
Shared Service Agreements	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
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						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
Total Interlocal Municipal Service Agreements	42-999		383,866.67	134,000.01	-	134,000.01	118,999.94	15,000.07

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA		Appropriated				Expended 2021	
			for 2022	for 2021	for 2021 By Emergency Appropriation	Total for 2021 As Modified By All Transfers	Paid or Charged	Reserved
Public and Private Programs Offset by Revenues								
Matching Funds for Grants	41-899	2	75,000.00	-		-	-	-
Pedestrian Safety Grant	41-504	2	35,000.00	19,965.00		19,965.00	19,965.00	-
Body Armour Replacement Fund	41-505	2	7,254.24	29,618.10		29,618.10	29,618.10	-
Click It or Ticket	41-507	1		9,000.00		9,000.00	9,000.00	-
Distracted Driving Grant	41-508	1	19,500.00			-	-	-
Drive Sober Holiday Crackdown	41-509	1	7,050.00	6,000.00		6,000.00	6,000.00	-
Drunk Driving Enforcement Grant	41-510	1		4,911.37		4,911.37	4,911.37	-
Urban Area Security Initiative	40-517	2		59,201.22		59,201.22	59,201.22	-
JAG Memorial Grant	41-518	2	14,200.00			-	-	-
Labor Day DWI Crackdown Grant	41-519	1	5,760.00			-	-	-
Hazardous Discharge Grant (HDSRF)	41-536	2	11,400.00			-	-	-
Emergency Management Grant (EMMA)	41-537	1	20,000.00	10,000.00		10,000.00	10,000.00	-
Hazardous Materials Emergency Grant	41-535	2		11,150.00		11,150.00	11,150.00	-
Police Overtime - DMV	41-520	1		76,125.00		76,125.00	76,125.00	-
NJDOT Municipal Aid Grant	41-559	2	802,443.00	821,963.00		821,963.00	821,963.00	-
NJDOT Local Aid Pedestrian Bridge	41-561	2	550,000.00			-	-	-
Recycling Tonnage Grant	41-569	2	115,257.87	109,084.38		109,084.38	109,084.38	-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA		Appropriated				Expended 2021	
			for 2022	for 2021	for 2021 By Emergency Appropriation	Total for 2021 As Modified By All Transfers	Paid or Charged	Reserved
Public and Private Programs Offset by Revenues								
LFIF Grant	41-589	2	3,850,000.00			-	-	-
Clean Communities Grant	41-602	2	111,904.80	107,048.57		107,048.57	107,048.57	-
Title III Older Americans Act	41-656	1	90,221.25	183,363.06		183,363.06	183,363.06	-
Congregate Meals Program (Senior Nutrition)	41-657	2	478,802.50	592,072.50		592,072.50	592,072.50	-
Peer Grouping Grant	41-658	2	10,000.00			-	-	-
ROID Grant	41-669	1	20,000.00			-	-	-
Bureau of Housing Inspection	41-679	2				-	-	-
						-	-	-
						-	-	-
Bulletproof Vest Grant	41-693	2		18,287.50		18,287.50	18,287.50	-
Municipal Alliance Grant	41-621	2				-	-	-
Port Security Grant - Fire	41-716	2	227,000.00			-	-	-
Homeland Security Port Security Grant Prog. (FY 20)	41-717	1	25,000.00			-	-	-
Custom Border Control	41-718	1	15,361.84	28,301.02		28,301.02	28,301.02	-
						-	-	-
						-	-	-
						-	-	-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA		Appropriated				Expended 2021	
			for 2022	for 2021	for 2021 By Emergency Appropriation	Total for 2021 As Modified By All Transfers	Paid or Charged	Reserved
Public and Private Programs Offset by Revenues								
						-	-	-
State Local Cooperative Inspection Program	41-680	2	8,818.00	8,381.00		8,381.00	8,381.00	-
Bulletproof Vest Grant	41-693	2				-	-	-
						-	-	-
						-	-	-
						-	-	-
Historic Preservation Grant	41-870	2	30,000.00			-	-	-
HCOS (Sr. Miriam Teresa Park)	41-878	2	267,165.00			-	-	-
						-	-	-
Target Corp Grant	40-851	2		1,000.00		1,000.00	1,000.00	-
Stengthening Local Public Health	41-622	1		433,278.00		433,278.00	433,278.00	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
Assistance to Firefighters Grant	41-721	1		234,385.00		234,385.00	234,385.00	-
						-	-	-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA		Appropriated				Expended 2021	
			for 2022	for 2021	for 2021 By Emergency Appropriation	Total for 2021 As Modified By All Transfers	Paid or Charged	Reserved
Public and Private Programs Offset by Revenues								
						-	-	-
						-	-	-
						-	-	-
Bayonne Housing Authority Grant - Police	41-501	1		7,004.00		7,004.00	7,004.00	-
Police Reimbursement Salaries	41-502	1		7,517.50		7,517.50	7,517.50	-
Local Fiscal Recovery Fund Grant	41-866	2	6,800,000.00	4,985,000.00		4,985,000.00	4,985,000.00	-
LFRF Small Business Grant Program	41-867	2		5,000,000.00		5,000,000.00	5,000,000.00	-
Body Worn Camera Grant	41-602	2		452,436.00		452,436.00	452,436.00	-
UEZ Assistance Fund	41-880	2	965,492.00			-	-	-
CAA Home Delivered Meals Grant	41-623	2		62,902.00		62,902.00	62,902.00	-
						-	-	-
						-	-	-
Cops Hiring Grant	41-692	1	1,500,000.00			-	-	-
LFIF E. 22nd Street Project	41-590	2	1,450,000.00			-	-	-
Green Acres Grant DiDomenico Park	41-686	2	1,200,000.00			-	-	-
Justice Assistance Grant	41-691	2	16,666.00			-	-	-
						-	-	-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS" (continued)	FCOA		Appropriated				Expended 2021	
			for 2022	for 2021	for 2021 By Emergency Appropriation	Total for 2021 As Modified By All Transfers	Paid or Charged	Reserved
Public and Private Programs Offset by Revenues (cont)	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
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						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
Total Public and Private Programs Offset by Revenues	40-999		18,729,296.50	13,277,994.22	-	13,277,994.22	13,277,994.22	-
Total Operations - Excluded from "CAPS"	34-305		21,867,658.64	16,051,683.65	350,000.00	16,401,683.65	15,992,254.47	409,429.18
Detail:								
Salaries & Wages	34-305	1	1,757,559.76	1,029,884.96	-	1,029,884.96	1,014,884.89	15,000.07
Other Expenses	34-305	2	20,110,098.88	15,021,798.69	-	15,021,798.69	14,680,547.99	341,250.70

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (C) Capital Improvements - Excluded from "CAPS"	FCOA		Appropriated				Expended 2021	
			for 2022	for 2021	for 2021 By Emergency Appropriation	Total for 2021 As Modified By All Transfers	Paid or Charged	Reserved
Down Payments on Improvements	44-902					-		-
Capital Improvement Fund	44-901		300,000.00	150,000.00	xxxxxxxxx	150,000.00	150,000.00	-
Generator for City Hall				700,000.00		700,000.00	632,493.00	67,507.00
						-		-
						-		-
						-		-
						-		-
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						-		-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (C) Capital Improvements - Excluded from "CAPS"	FCOA		Appropriated				Expended 2021	
			for 2022	for 2021	for 2021 By Emergency Appropriation	Total for 2021 As Modified By All Transfers	Paid or Charged	Reserved
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
Public and Private Programs Offset by Revenues:	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
New Jersey Transportation Trust Fund Authority Act	41-865					-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
Total Capital Improvements Excluded from "CAPS"	44-999		300,000.00	850,000.00	-	850,000.00	782,493.00	67,507.00

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA		Appropriated				Expended 2021	
			for 2022	for 2021	for 2021 By Emergency Appropriation	Total for 2021 As Modified By All Transfers	Paid or Charged	Reserved
(D) Municipal Debt Service - Excluded from "CAPS"								
Payment of Bond Principal	45-920		6,284,945.00	5,110,001.00		5,110,001.00	5,110,000.72	XXXXXXXXXX
Payment of Bond Anticipation Notes and Capital Notes	45-925		360,000.00	170,000.00		170,000.00	170,000.00	XXXXXXXXXX
Interest on Bonds	45-930		5,799,192.00	7,499,260.00		7,499,260.00	7,499,259.77	XXXXXXXXXX
Interest on Notes	45-935		247,277.00	178,937.00		178,937.00	178,936.34	XXXXXXXXXX
Green Trust Loan Program:	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Green Acres Loan Payments - Principal/Interest	45-940		16,852.00	16,852.00		16,852.00	16,851.67	XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
Capital Lease Obligations						-		XXXXXXXXXX
HCIA Lease Payment - Central Garage	45-941		696,035.00	696,315.00		696,315.00	696,314.99	XXXXXXXXXX
Capital Lease Payment	45-942		27,757.00	32,736.00		32,736.00	32,736.00	XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX

CURRENT FUND - APPROPRIATIONS

(D) Municipal Debt Service - Excluded from "CAPS" (cont.)

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA		Appropriated				Expended 2021	
			for 2022	for 2021	for 2021 By Emergency Appropriation	Total for 2021 As Modified By All Transfers	Paid or Charged	Reserved
(E) Deferred Charges - Municipal - Excluded from "CAPS"								
(1) DEFERRED CHARGES:	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Emergency Authorizations	46-870				XXXXXXXXXX	-		XXXXXXXXXX
Special Emergency Authorization - 5 Years (N.J.S.A. 40A:4-55)	46-875		193,430.00	193,008.00	XXXXXXXXXX	193,008.00	193,008.00	XXXXXXXXXX
Special Emergency Authorization - 3 Years (N.J.S.A. 40A:4-55.1 &	46-871				XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
Declared State of Emergency Costs Tropical Storm Ida					XXXXXXXXXX	-		XXXXXXXXXX
Salaries			39,642.72	-	XXXXXXXXXX	-		XXXXXXXXXX
Other Expenses			257,178.87	-	XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
Total Deferred Charges - Municipal - Excluded from "CAPS"	46-999		490,251.59	193,008.00	XXXXXXXXXX	193,008.00	193,008.00	XXXXXXXXXX
(F) Judgments (N.J.S.A. 40A:4-45.3cc)	37-480					-		XXXXXXXXXX
(N) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-	29-405				XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX			XXXXXXXXXX
(G) With Prior Consent of Local Finance Board: Cash Deficit of Preceding Year	46-885				XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX			XXXXXXXXXX
(H-2) Total General Appropriations for Municipal Purposes Excluded from	34-309		36,089,968.23	30,798,792.65	350,000.00	31,148,792.65	30,671,854.96	476,936.18

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended 2021	
		for 2022	for 2021	for 2021 By Emergency Appropriation	Total for 2021 As Modified By All Transfers	Paid or Charged	Reserved
For Local District School Purposes - Excluded from "CAPS"	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
(I) Type 1 District School Debt Service	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Payment of Bond Principal	48-920	6,130,629.00	7,062,981.00		7,062,981.00	7,062,980.71	XXXXXXXXXX
Payment of Bond Anticipation Notes	48-925				-		XXXXXXXXXX
Interest on Bonds	48-930	2,896,781.00	3,390,632.00		3,390,632.00	3,390,631.81	XXXXXXXXXX
Interest on Notes	48-935				-		XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX
Total of Type 1 District School Debt Service - Excluded from "CAPS"	48-999	9,027,410.00	10,453,613.00	-	10,453,613.00	10,453,612.52	XXXXXXXXXX
Deferred Charges and Statutory							
(J) Expenditures - Local School -	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Emergency Authorizations - Schools	29-406			XXXXXXXXXX	-		XXXXXXXXXX
Capital Project for Land, Building or Equipment N.J.S.A. 18A:22-20	29-407				-		XXXXXXXXXX
Total Deferred Charges and Statutory Expenditures - Local School -	29-409	-	-	-	-	-	XXXXXXXXXX
District School Purposes (Items (I) and (J) - (K) Excluded from "CAPS"	29-410	9,027,410.00	10,453,613.00	-	10,453,613.00	10,453,612.52	XXXXXXXXXX
(O) Total General Appropriations - Excluded from "CAPS"	34-399	45,117,378.23	41,252,405.65	350,000.00	41,602,405.65	41,125,467.48	476,936.18
(L) Subtotal General Appropriations (Items (H-1) and (O))	34-400	158,892,582.23	151,509,217.86	350,000.00	151,859,217.86	148,380,622.08	3,478,593.79
(M) Reserve for Uncollected Taxes	50-899	1,575,404.38	1,102,533.87	XXXXXXXXXX	1,102,533.87	1,102,533.87	XXXXXXXXXX
9. Total General Appropriations	34-499	160,467,986.61	152,611,751.73	350,000.00	152,961,751.73	149,483,155.95	3,478,593.79

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended 2021	
		for 2022	for 2021	for 2021 By Emergency Appropriation	Total for 2021 As Modified By All Transfers	Paid or Charged	Reserved
Summary of Appropriations							
(H-1) Total General Appropriations for	34-299	113,775,204.00	110,256,812.21	-	110,256,812.21	107,255,154.60	3,001,657.61
Municipal Purposes within "CAPS"	XXXXXX						
(A) Operations - Excluded from "CAPS"	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Other Operations	34-300	2,754,495.47	2,639,689.42	350,000.00	2,989,689.42	2,595,260.31	394,429.11
Uniform Construction Code	22-999	-	-	-	-	-	-
Shared Service Agreements	42-999	383,866.67	134,000.01	-	134,000.01	118,999.94	15,000.07
Additional Appropriations Offset by Revenues	34-303	-	-	-	-	-	-
Public & Private Programs Offset by Revenues	40-999	18,729,296.50	13,277,994.22	-	13,277,994.22	13,277,994.22	-
Total Operations Excluded from "CAPS"	34-305	21,867,658.64	16,051,683.65	350,000.00	16,401,683.65	15,992,254.47	409,429.18
(C) Capital Improvements	44-999	300,000.00	850,000.00	-	850,000.00	782,493.00	67,507.00
(D) Municipal Debt Service	45-999	13,432,058.00	13,704,101.00	-	13,704,101.00	13,704,099.49	XXXXXXXXXX
(E) Total Deferred Charges (Sheet 28)	46-999	490,251.59	193,008.00	XXXXXXXXXX	193,008.00	193,008.00	XXXXXXXXXX
(F) Judgments (Sheet 28)	37-480	-	-	-	-	-	XXXXXXXXXX
(G) Cash Deficit - With Prior Consent of Local Finance Board	46-885	-	-	XXXXXXXXXX	-	-	XXXXXXXXXX
(K) Local District School Purposes	29-410	9,027,410.00	10,453,613.00	-	10,453,613.00	10,453,612.52	XXXXXXXXXX
(N) Transferred to Board of Education	29-405	-	-	XXXXXXXXXX	-	-	XXXXXXXXXX
(M) Reserve for Uncollected Taxes	50-899	1,575,404.38	1,102,533.87	XXXXXXXXXX	1,102,533.87	1,102,533.87	XXXXXXXXXX
Total General Appropriations	34-499	160,467,986.61	152,611,751.73	350,000.00	152,961,751.73	149,483,155.95	3,478,593.79

DEDICATED PARKING UTILITY BUDGET

10. DEDICATED REVENUES FROM PARKING UTILITY	FCOA	Anticipated		Realized in
		2022	2021	Cash in 2021
Operating Surplus Anticipated	08-501			
Operating Surplus Anticipated with Prior Written Consent of Director of Local Government Services	08-502			
Total Operating Surplus Anticipated	08-500	-	-	-
Rents	08-503			
Miscellaneous	08-505			
Parking Fees	08-506	800,000.00	950,000.00	851,471.82
Ticket Revenues	08-507	295,000.00	320,285.00	295,750.00
Interest on Investments & Deposits	08-511	750.00	8,268.00	3,599.76
Special Items of General Revenues Anticipated with Prior Written Consent of Director of Local Government Services	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Local Fiscal Recovery Fund (LFRF) Revenue Loss	08-520	720,409.42	425,404.02	425,404.02
Deficit (General Budget)	08-549			
Total Parking Utility Revenues	08-599	1,816,159.42	1,703,957.02	1,576,225.60

DEDICATED PARKING UTILITY BUDGET - (continued)

11. APPROPRIATIONS FOR PARKING UTILITY	FCOA	Appropriated				Expended 2021	
		for 2022	for 2021	for 2021 By Emergency Appropriation	Total for 2021 As Modified By All Transfers	Paid or Charged	Reserved
Operating:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Salaries & Wages	55-501	945,000.00	925,000.00		925,000.00	872,064.45	52,935.55
Other Expenses	55-502	130,000.00	120,000.00		128,000.00	112,400.99	15,599.01
Group Insurance	55-503	85,000.00	70,217.77		82,217.77	82,134.58	83.19
Other Insurance	55-504	30,000.00	40,000.00		28,000.00		28,000.00
					-		-
					-		-
					-		-
					-		-
					-		-
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					-		-
					-		-
					-		-

DEDICATED PARKING UTILITY BUDGET - (continued)

11. APPROPRIATIONS FOR PARKING UTILITY	FCOA	Appropriated				Expended 2021	
		for 2022	for 2021	for 2021 By Emergency Appropriation	Total for 2021 As Modified By All Transfers	Paid or Charged	Reserved
Operating:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Salaries & Wages	55-501				-		-
Other Expenses	55-502				-		-
					-		-
					-		-
					-		-
Capital Improvements:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Down Payments on Improvements	55-510				-		-
Capital Improvement Fund	55-511		40,000.00	XXXXXXXXXX	40,000.00	40,000.00	-
Capital Outlay	55-512				-		-
					-		-
					-		-
Debt Service:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Payment on Bond Principal	55-520	235,000.00	230,000.00		230,000.00	230,000.00	XXXXXXXXXX
Payment on Bond Anticipation Notes & Capital Notes	55-521				-		XXXXXXXXXX
Interest on Bonds	55-522	74,200.00	83,400.00		83,400.00	83,400.00	XXXXXXXXXX
Interest on Notes	55-523				-		XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX

DEDICATED PARKING UTILITY BUDGET - (continued)

11. APPROPRIATIONS FOR PARKING UTILITY	FCOA	Appropriated				Expended 2021	
		for 2022	for 2021	for 2021 By Emergency Appropriation	Total for 2021 As Modified By All Transfers	Paid or Charged	Reserved
Deferred Charges and Statutory Expenditures:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
DEFERRED CHARGES:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Emergency Authorizations	55-530			XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
STATUTORY EXPENDITURES:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Contribution To: Public Employee's Retirement System	55-540	104,228.00	114,039.25		114,039.25	114,039.25	-
Social Security System (O.A.S.I.)	55-541	80,000.00	76,300.00		68,300.00	64,075.04	4,224.96
Unemployment Compensation Insurance (N.J.S.A. 43:21-3 et. Seq.)	55-542	5,000.00	5,000.00		5,000.00	5,000.00	-
					-		-
					-		-
					-		-
Judgements	55-531				-		XXXXXXXXXX
Deficit in Operations in Prior Years	55-532	127,731.42		XXXXXXXXXX	-		XXXXXXXXXX
Surplus (General Budget)	55-545			XXXXXXXXXX	-		XXXXXXXXXX
TOTAL PARKING UTILITY APPROPRIATIONS	55-599	1,816,159.42	1,703,957.02	-	1,703,957.02	1,603,114.31	100,842.71

DEDICATED ASSESSMENT BUDGET UTILITY

14. DEDICATED REVENUES FROM	FCOA	Anticipated		Realized in Cash in 2021
		2022	2021	
Assessment Cash	53-101			
Deficit (Utility Budget)	53-885			
Total Utility Assessment Revenues	53-899	-	-	-
15. APPROPRIATIONS FOR ASSESSMENT DEBT		Appropriated		Expended 2021 Paid or Charged
		2022	2021	
Payment of Bond Principal	53-920			
Payment of Bond Anticipation Notes	53-925			
Total Utility Assessment Appropriations	53-999	-	-	-

Dedication by Rider - (N.J.S.A. 40A: 4-39) dedicated revenues anticipated during the year 2022 from Animal Control State or Federal Aid for Maintenance of Libraries Bequest, Escheat; Construction Code Fees Due Hackensak Meadowlands Development Commission; Outside Employment of Off-Duty Municipal Police Officers; Unemployment Compensation Insurance; Reimbursement of Sale of Gasoline to State Automobiles; State Training Fees - Uniform Construction Code Act; Older Americans Act - Program Contributions; Municipal Alliance on Alcoholism and Drug Abuse - Program Income; Neighborhood Preservation Program; Parking Offenses Adjudication Act; Community Development Block Grant; Recycling Program; Older Americans Act; Local Law Enforcement Block Grant; Acceptance of Bequests/Gifts; Developer's Escrow Fund; Uniform Fire Safety Act Penalty Monies; Tree Replacement Fund; Women's Health Center Program; Recreation Trust Fund; UCC Enforcement Fee; Disposal of Forfeited Property; Tree Replacement Donations; Street Opening Trust; Outside Employment of Off-Duty Police; Affordable Housing Trust Fund; Storm Recovery Trust Fund

are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement."

APPENDIX TO BUDGET STATEMENT

CURRENT FUND BALANCE SHEET - DECEMBER 31, 2021

ASSETS		
Cash and Investments	1110100	35,444,034.07
Due from State of N.J.(c. 20, P.L. 1961)	1111000	
Federal and State Grants Receivable	1110200	2,554,765.23
Receivables with Offsetting Reserves:	XXXXXX	XXXXXXXX
Taxes Receivable	1110300	1,289,141.47
Tax Title Lien Receivable	1110400	644,975.90
Property Acquired by Tax Title Lien Liquidation	1110500	6,473,400.00
Other Receivables	1110600	1,108,372.36
Deferred Charges Required to be in 2022 Budget	1110700	670,012.51
Deferred Charges Required to be in Budgets Subsequent to 2022	1110800	579,156.00
Total Assets	1110900	48,763,857.54

LIABILITIES, RESERVES AND SURPLUS

*Cash Liabilities	2110100	19,171,978.89
Reserves for Receivables	2110200	9,515,889.73
Surplus	2110300	20,075,989.00
Total Liabilities, Reserves and Surplus	XXXXXX	48,763,857.62

School Tax Levy Unpaid	2220170	0.08
Less: School Tax Deferred	2220200	
*Balance Included in Above "Cash Liabilities"	2220300	0.08

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN CURRENT SURPLUS

		YEAR 2021	YEAR 2020
Surplus Balance, January 1	2310100	17,401,345.00	22,176,318.00
CURRENT REVENUE ON A CASH BASIS:	XXXXXX	XXXXXXXX	XXXXXXXX
Current Taxes:*(Percentage Collected 2021: 0%, 2020: 0%)	2310200	196,958,968.00	192,970,557.00
Delinquent Taxes	2310300	746,282.00	64,747.00
Other Revenues and Additions to Income	2310400	60,679,949.00	53,303,548.00
Total Funds	2310500	275,786,544.00	268,515,170.00
EXPENDITURES AND TAX REQUIREMENTS:	XXXXXX	XXXXXXXX	XXXXXXXX
Municipal Appropriations	2310600	151,859,218.00	145,379,073.00
School Taxes (Including Local and Regional)	2310700	70,451,920.00	69,409,057.00
County Taxes (Including Added Tax Amounts)	2310800	30,708,900.00	29,117,114.00
Special District Taxes	2310900	289,543.00	290,458.00
Other Expenditures and Deductions from Income	2311000	2,750,974.00	6,918,123.00
Total Expenditures and Tax Requirements	2311100	256,060,555.00	251,113,825.00
Less: Expenditures to be Raised by Future Taxes	2311200	350,000.00	
Total Adjusted Expenditures and Tax Requirements	2311300	255,710,555.00	251,113,825.00
Surplus Balance, December 31	2311400	20,075,989.00	17,401,345.00

*Nearest even percentage may be used

Proposed Use of Current Fund Surplus in 2022 Budget

Surplus Balance, December 31	2311500	20,075,989.00
Current Surplus Anticipated in 2022 Budget	2311600	3,000,000.00
Surplus Balance Remaining	2311700	17,075,989.00

(Important: This appendix must be included in advertisement of Budget.)

2022
CAPITAL BUDGET AND CAPITAL IMPROVEMENT PROGRAM

This section is included with the Annual Budget pursuant to N.J.A.C. 5:30-4. It does not in itself confer any authorization to raise or expend funds. Rather it is a document used as part of the local unit's planning and management program. Specific authorization to expend funds for purposes described in this section must be granted elsewhere, by a separate bond ordinance, by inclusion of a line item in the Capital Improvement Section of this budget, by an ordinance taking the money from the Capital Improvement Fund, or other lawful means.

CAPITAL BUDGET

- A plan for all capital expenditures for the current fiscal year.
- If no Capital Budget is included, check the reason why:

- ☐ Total capital expenditures this year do not exceed \$25,000, including appropriations for Capital Improvement Fund, Capital Line Items and Down Payments on Improvements.
- ☐ No bond ordinances are planned this year.

CAPITAL IMPROVEMENT PROGRAM

- A multi-year list of planned capital projects, including the current year.
- Check appropriate box for number of years covered, including current year:

- ☐ 3 years. (Population under 10,000)
- ☒ 6 years. (Over 10,000 and all county governments)
- ☐ years exceeding minimum time period.
- ☐ Check if municipality is under 10,000, has not expended more than \$25,000 annually for capital purposes in immediately previous three years, and is not adopting CIP.

CITY OF BAYONNE
NARRATIVE FOR CAPITAL IMPROVEMENT PROGRAM

THE FOLLOWING SECTION OF THE CAPITAL BUDGET OUTLINES THE CITY'S CAPITAL EXPENDITURE PROGRAM FOR THE NEXT SIX YEARS. THE VARIOUS PROJECTS WHICH ARE LISTED ARE NOT AN ALL INCLUSIVE LIST BUT REPRESENT AS A WHOLE THE CITY'S CAPITAL NEEDS FOR THE NEXT SIX YEARS. INFORMATION CONTAINED IN THE FOLLOWING INCLUDE:

- 1.) ESTIMATED PROJECT COST
- 2.) ANTICIPATED FUNDING SOURCES
- 3.) AN ESTIMATED COMPLETION SCHEDULE
- 4.) BRIEF PROJECT DESCRIPTION

THE INCLUSION OF ANY PROJECT IN THE CAPITAL BUDGET DOES NOT CONFER AN AUTHORIZATION TO SPEND. SUCH AUTHORIZATION IS ENABLED BY THE PASSAGE OF EITHER A BOND OR CAPITAL IMPROVEMENT ORDINANCE, OR AN APPROPRIATION IN THE OPERATING SECTION OF THE BUDGET.

ALL INFORMATION FURNISHED IN THE FOLLOWING SECTIONS ARE SUBJECT TO CHANGE RESULTING FROM UNFORSEEN DEVELOPMENT WHICH MAY TAKE PLACE IN THE NEXT SIX YEARS.

Local Unit CITY OF BAYONNE

C - 3

CAPITAL BUDGET (Current Year Action)
2022

Local Unit CITY OF BAYONNE

[illegible]

6 YEAR CAPITAL PROGRAM - 2022 to 2027
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS

Local Unit

CITY OF BAYONNE

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 Estimated Completion Time	FUNDING AMOUNTS PER BUDGET YEAR					
				5a 2022	5b 2023	5c 2024	5d 2025	5e 2026	5f 2027
Improvements to Public Library	21-14	2,000,000.00	2 years	1,000,000.00	1,000,000.00				
Improvements to Fitzpatrick Park	20-49	2,082,786.00	completed	2,082,786.00					
Improvements to Fitzpatrick Park - Amending	21-46	917,214.00	6 months	917,214.00					
Various Bridge, Roadway & Traffic Improvements	20-19	10,000,000.00	2 years	4,000,000.00	6,000,000.00				
16th Street Park Improvements	21-41	1,500,000.00	1 year	1,500,000.00					
Various Roadway Improvements	22-02	2,500,000.00	1 year	2,500,000.00					
Various Capital Improvements	22-10	18,075,000.00	ongoing	4,000,000.00	8,000,000.00	6,075,000.00			
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TOTAL - THIS PAGE	XXXXX	37,075,000.00	XXXXXXXXXX	16,000,000.00	15,000,000.00	6,075,000.00	-	-	

6 YEAR CAPITAL PROGRAM - 2022 to 2027

ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS

Local Unit

CITY OF BAYONNE

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 Estimated Completion Time	FUNDING AMOUNTS PER BUDGET YEAR					
				5a 2022	5b 2023	5c 2024	5d 2025	5e 2026	5f 2027
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TOTAL - ALL PROJECTS	XXXXX	37,075,000.00	XXXXXXXXXX	16,000,000.00	15,000,000.00	6,075,000.00	-	-	

6 YEAR CAPITAL PROGRAM - 2022 to 2027
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

Local Unit

CITY OF BAYONNE

1 Project Title	2 Estimated Total Costs	BUDGET APPROPRIATIONS		4 Capital Improvement Fund	5 Capital Surplus	6 Grants - In - Aid and Other Funds	BONDS AND NOTES			
		3a Current Year 2022	3b Future Years				7a General	7b Self Liquidating	7c Assessment	7d School
Improvements to Public Library	2,000,000.00			100,000.00						
Improvements to Fitzpatrick Park	2,082,786.00			104,139.30						
Improvements to Fitzpatrick Park - Amending	917,214.00			45,860.70						
Various Bridge, Roadway & Traffic Improvements	10,000,000.00			500,000.00						
16th Street Park Improvements	1,500,000.00			75,000.00						
Various Roadway Improvements	2,500,000.00			125,000.00						
Various Capital Improvements	18,075,000.00			903,750.00						
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TOTAL - THIS PAGE	37,075,000.00	-	-	1,853,750.00	-	-	-	-	-	

6 YEAR CAPITAL PROGRAM - 2022 to 2027
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

Local Unit

CITY OF BAYONNE

1 Project Title	2 Estimated Total Costs	BUDGET APPROPRIATIONS		4 Capital Improvement Fund	5 Capital Surplus	6 Grants - In - Aid and Other Funds	BONDS AND NOTES			
		3a Current Year 2022	3b Future Years				7a General	7b Self Liquidating	7c Assessment	7d School
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TOTAL - ALL PROJECTS	37,075,000.00	-	-	1,853,750.00	-	-	-	-	-	-

SECTION 2 - UPON ADOPTION FOR YEAR 2022

Be it Resolved by the COUNCIL MEMBERS RESOLUTION
of BAYONNE, County of HUDSON CITY
adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 83,900,922.66 (Item 2 below) for municipal purposes, and
(b) \$ 9,027,410.00 (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,
(c) \$ - (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in
Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of
the following summary of general revenues and appropriations.
(d) \$ - (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
(e) \$ - (Sheet 44) Arts and Culture Trust Fund Levy
(f) \$ 2,754,495.47 (Item 5 Below) Minimum Library Tax

RECORDED VOTE
(Insert last name)

Ayes

Nays

Abstained

Absent

1. General Revenues

SUMMARY OF REVENUES

Surplus Anticipated	08-100	\$	3,000,000.00
Miscellaneous Revenues Anticipated	13-099	\$	61,685,158.48
Receipts from Delinquent Taxes	15-499	\$	100,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSED (Item 6(a), Sheet 11)	07-190	\$	83,900,922.66
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:			
Item 6, Sheet 42	07-195	\$	-
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	\$	9,027,410.00
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY		\$	9,027,410.00
4. To Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:			
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191		
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX	07-192	\$	2,754,495.47
Total Revenues	13-299	\$	160,467,986.61

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:	XXXXXX	XXXXXXXXXXXXXX
Within "CAPS"	XXXXXX	XXXXXXXXXXXXXX
(a & b) Operations Including Contingent	34-201	\$ 96,002,600.00
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	\$ 17,772,604.00
(g) Cash Deficit	46-885	\$ -
Excluded from "CAPS"	XXXXXX	XXXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"	34-305	\$ 21,867,658.64
(c) Capital Improvements	44-999	\$ 300,000.00
(d) Municipal Debt Service	45-999	\$ 13,432,058.00
(e) Deferred Charges - Municipal	46-999	\$ 490,251.59
(f) Judgments	37-480	\$ -
(h) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)	29-405	\$ -
(g) Cash Deficit	46-885	\$ -
(k) For Local District School Purposes	29-410	\$ 9,027,410.00
(m) Reserve for Uncollected Taxes	50-899	\$ 1,575,404.38
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)	07-195	
Total Appropriations	34-499	\$ 160,467,986.61

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the _____ day of _____, 2022. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2022 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this _____ day of _____, 2022, _____ Mmedina@Baynj.org _____, Clerk
Signature

Annual List of Change Orders Approved
Pursuant to N.J.A.C. 5:30-11

Contracting Unit: CITY OF BAYONNE

Year Ending: December 31, 2021

The following is a complete list of all change orders which caused the originally awarded contract price to be exceeded by more than 20 percent. For regulatory details please consult N.J.A.C. 5:30-11.1 et seq. Please identify each change order by name of the project.

For each change order listed above, submit with introduced budget a copy of the governing body resolution authorizing the change order and an Affidavit of Publication for the newspaper notice required by N.J.A.C. 5:30-11.9(d). (Affidavit must include a copy of the newspaper notice.)

If you have not had a change order exceeding the 20 percent threshold for the year indicated above, please check here ☒ and certify below.

7/20/2022

Date

Mmedina@Baynj.org

Clerk of the Governing Body

Yeas - Council Members Carroll, Weimmer, Booker, Perez and President LaPelusa

* * * * *

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

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY, CORRECTING RESOLUTION NO. 02-16-22-088 FOR THE TRANSFER OF A FINANCIAL AGREEMENT AND A REDEVELOPMENT AGREEMENT FROM PIER VIEW LOFTS URBAN RENEWAL, LLC TO PARKVIEW REALTY URBAN RENEWAL III, LLC AND REAUTHORIZING THE TRANSFER OF THE FINANCIAL AGREEMENT AND THE PROPERTY, PROJECT, REDEVELOPER DESIGNATION, AND REDEVELOPMENT AGREEMENT FOR PROPERTY HAVING A STREET ADDRESS OF 676-684 AVENUE E, WHICH IS DESIGNATED AS BLOCK 402, LOT 4.01 ON THE CITY OF BAYONNE TAX RECORDS

WHEREAS, the City of Bayonne ("City") and Pier View Lofts Urban Renewal, LLC ("Original Redeveloper") entered into a Financial Agreement dated January 16, 2018 (the "Financial Agreement"), pursuant to the Long Term Tax Exemption Law, N.J.S.A. 40A:12A-1, et seq. (the "LTTE Law") for a payment in lieu of taxes in connection with the redevelopment of Block 402 Lot 4.01 in the City of Bayonne (the "Property") with an approximately five (5) story residential building with seventy-one (71) residential units, one (1) commercial unit and seventy-one (71) on-site parking spaces with related site improvements in accordance with the Redevelopment Plan, as that term is defined in the Financial Agreement (the "Project"); and

WHEREAS, on January 19, 2022, the Municipal Council of the City of Bayonne ("Council") adopted a resolution designating Original Redeveloper as the Project Redeveloper and authorizing the execution of a Redevelopment Agreement, which included provision of several Declarations of Covenants and Restrictions, one of which restricted the transfer of the Property without authorization from the City before the issuance of a Certificate of Completion and Compliance for the Project; and

WHEREAS, on May 26, 2022, the Original Redeveloper executed the Redevelopment Agreement and the Declaration of Covenants and Restrictions (the "Redevelopment Agreement"); and

WHEREAS, in January 2022, Parkview Realty Urban Renewal III, LLC (New Redeveloper") made a written application requesting a transfer of the Financial Agreement and Project/Redeveloper Designation/Redevelopment Agreement from Original Redeveloper to New Redeveloper; and

WHEREAS, on February 16, 2022, the Council approved the Financial Agreement transfer by Resolution No. 22-02-16-088 (the "Financial Agreement Resolution"); and

WHEREAS, the Financial Agreement Resolution required the transfer of title to the Property from the Original Redeveloper to the New Redeveloper and also required that the Closing of title occur within ninety (90) days of the adoption of the Financial Agreement Resolution; and

WHEREAS, on June 15, 2022, the Council adopted Resolution No. R-22-06-15-053, which authorized the transfer of the Redeveloper Designation and Redevelopment Agreement from the Original Redeveloper to the New Redeveloper (the "Redevelopment Agreement Resolution"); and

WHEREAS, the Redevelopment Agreement Resolution required the transfer of title to the Property from the Original Redeveloper to the New Redeveloper and also required that the Closing of title occur within ninety (90) days of the adoption of the Redevelopment Agreement Resolution; and

WHEREAS, Section 7 of Redevelopment Agreement Resolution also erroneously rescinded the Financial Agreement Resolution (R-22-02-16-088) when it should have rescinded Resolution No. R-22-02-16-082 consistent with Resolution No. R-22-04-20-097; and

WHEREAS, the Closing of title did not occur within 90 days as required above; and

WHEREAS, on June 29, 2022, the City signed the Certificate of Completion and Compliance for the Project, which removed the restriction on transfer set forth in the Redevelopment Agreement and Declaration of Covenants and Restrictions; and

WHEREAS, title to the Property has not and will not transfer to the New Redeveloper, but rather has transferred or will transfer to the following entities as tenants-in-common: Pier View to Legacy Lofts CG LLC, Legacy Lofts AW LLC, and Legacy Lofts Owner LLC ("TIC"); and which will subsequently lease Property to New Redeveloper; and

WHEREAS, the Financial Agreement, the Project, Redeveloper Designation, and Redevelopment Agreement will be or has been transferred to the New Redeveloper, as a long-term lessee of the Project; and

WHEREAS, this Resolution intends to (i) eliminate any deadline for the Closing of title set forth in the Financial Agreement Resolution and the Redevelopment Agreement Resolution; (ii) correct the understanding set forth in the Financial Agreement Resolution and the Redevelopment Agreement Resolution to reflect that title to the Property will not transfer to the New Redeveloper, but rather, will transfer to the TIC, which transfer no longer requires City approval, consent, or notice after the signature of the Certificate of Completion and Compliance for the Project; (iii) correct the understanding set forth in the Redevelopment Agreement Resolution to reflect that the Project, Redeveloper Designation, Redevelopment Agreement have been transferred to the New Redeveloper, as a long-term lessee, and that such transfers are Permitted Transfers requiring no approval or consent from the City or notice to the City; (iv) confirm the Financial Agreement will transfer to the New Redeveloper, as a long-term lessee, and that such transfer is permitted and that the New Redeveloper has met all transfer requirements set forth in the Financial Agreement; and (v) correct the erroneous rescission of the Financial Agreement Resolution; and

WHEREAS, title to the Property shall be transferred to the TIC, but only after the issuance of the Certificate of Completion and Compliance, which is required to be executed in order to lift the restrictions against transfer of the Property pursuant to the Financial Agreement; and

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

Section 1. Pursuant to the provision of the Financial Agreement and the LTTE Law, the City hereby authorizes the transfer of title to the Property from the Original Redeveloper to the TIC and confirms/re-authorizes the transfer of the Financial Agreement from the Original Redeveloper to the New Redeveloper, as a long-term lessee of the Project. The transfer of the Financial Agreement to the New Redeveloper is permitted and deemed to be effective upon Closing of title to transfer the Property to the TIC. The City specifically finds that the New Redeveloper has met all of the conditions of transfer required by the Financial Agreement and the LTTE and also hereby corrects its erroneous rescission of the Financial Agreement Resolution.

Section 2. Pursuant to the Redevelopment Agreement and the Local Redevelopment and Housing Law, the City acknowledges the transfer of title to the Property from the New Redeveloper to the TIC, which transfer did not require approval or consent of the City or notice to the City after the City signed the Certificate of Completion and Compliance for the Project.

Section 3. Pursuant to the Redevelopment Agreement and the Local Redevelopment and Housing Law, the City hereby acknowledges the transfers of the Project, Redeveloper Designation, and Redevelopment Agreement from the Original Redeveloper to the New Redeveloper, which are Permitted Transfers and did not require approval or consent from the City or notice to the City to become effective.

Section 4. There is no restriction on when the Closing of title to the Property must occur for any transfer referenced herein, and no defaults have occurred or will occur as the result of any of the transfers referenced herein.

Section 5. The Financial Agreement Resolution (No. R-22-02-16-088) is hereby reinstated and Resolution No. R-22-02-16-082 is hereby rescinded.

Section 6. This Resolution shall supersede all prior Resolutions regarding the transfers of the Financial Agreement, Redeveloper Designation, Redevelopment Agreement, Project, Property and/or the rescission of any resolutions associated with same, including but not limited to the Financial Agreement Resolution, the Redevelopment Agreement Resolution, and Resolution No. R-22-04-20-97. All transfers and transactions referenced herein are deemed to be effective from the date of Closing of title to the Property.

Section 7. The Mayor and Clerk of the City of Bayonne, and any other officials of the City, as may be applicable, are hereby each authorized to execute and deliver any documents necessary or convenient for the Original Redeveloper, New Redeveloper, and any lender for the Project to effectuate any of the transfers referenced herein, together with any additional documents as are necessary to implement and carry out the intent of this Resolution and to

confirm that no party referenced in this Resolution is in default of the Financial Agreement and/or the Redevelopment Agreement.

Section 8. This Resolution shall take effect immediately.

Yeas - Council Members Carroll, Weimmer, Perez and Booker and President LaPelusa

* * * * *

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

WHEREAS, Jada Dominique Moore, raised and educated in Bayonne, daughter to Shanna M. McKennan and James Moore, mother to Ja'layah Keyara Owens, passed from this earth suddenly and tragically on June 14, 2020 as the result of multi-car collision; and

WHEREAS, Ja'Layah Keyara Owens, at the age of only three months, was also injured in this motor vehicle accident; and

WHEREAS, Jada Dominique Moore, a Bayonne High School graduate, was much loved by those who knew her and her charismatic personality impacted all those who came in contact with her; and

WHEREAS, those who loved and cherished Jada Dominique Moore during her far too short life are desirous of ensuring that her hometown of Bayonne never forgets her; and

WHEREAS, the City of Bayonne would be remiss if it did not make an effort to celebrate Jada Dominique Moore's life and commemorate her death by providing a lasting tribute to this fine young woman; now, therefore, be it

RESOLVED, that Avenue C, from 1st Street to 2nd Street, shall be hereinafter named "JADA'S WAY" to honor the life of Jada Dominique Moore and ensure that generations of Bayonne residents will know her story.

Yeas - Council Members Carroll, Weimmer, Booker, Perez and President LaPelusa

* * * * *

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

WHEREAS, the City of Bayonne has undergone a period of substantial commercial and residential real property growth since 2014; and

WHEREAS, real estate investors have determined that the City of Bayonne is a worthwhile place within which to promote the construction of multi-unit residential dwellings; and

WHEREAS, while the City of Bayonne has benefitted greatly from this development, particularly on the east side of the City, it has come time to develop empirical data in order to determine whether or not the residential dwelling units being built are actually being rented, sold and/or utilized; and

WHEREAS, the Administration has called for a pause on new residential redevelopment until such time as this empirical data is gathered and analyzed in the form of an absorption study; and

WHEREAS, the City's tax collector, tax assessor, redevelopment counsel, real estate valuation expert and financial analyst will be called upon to gather the data necessary to complete such a study; and

WHEREAS, this Municipal Council agrees with the Administration that an absorption study is necessary at this juncture if the City of Bayonne is to intelligently approach and analyze the need for future, similar development; now, therefore, be it

RESOLVED, that this Municipal Council firmly supports this pause in new residential development until such time as the Administration is able to develop and provide an absorption study that sets forth, at a minimum, (a) the total number of new residential dwelling units in multiple dwelling developments built in the City of Bayonne after January 1, 2015, (b) the number of said units that are actually occupied, (c) the number of units that are unoccupied, (d) the number of new units that are expected to come on line in multi-unit developments over the

next 24 months, (e) the amount of tax or other revenue realized by the City of Bayonne as the result of multi-unit residential development completed after January 1, 2015, and (f) the amount of tax or other revenue the City would have realized if these properties were not developed

Yeas - Council Members Carroll, Weimmer, Booker, Perez and President LaPelusa

* * * * *

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

WHEREAS, the City is the recipient of Community Development Block Grant (CDBG) Funds from the U.S. Department of Housing and Urban Development to benefit the City's low- and moderate-income families, or to aid in the prevention or elimination of slums and blight; and

WHEREAS, the Bayonne Family Community Center (the "BFCC"), 259 Avenue E, Bayonne, NJ, is a non-profit organization dedicated to assisting and to providing social services to low- and moderate-income families; and

WHEREAS, the Bayonne Economic Opportunity Foundation (the "BEOF") is the administrator of the City's Community Development Block Grant Program (the "City's CDBG Administrator"); and

WHEREAS, the BFCC submitted a formal written application for CDBG funds for the purpose of providing the cost of building renovations for the rehabilitation of the BFCC Facility located at 259 Avenue E, Bayonne, NJ (the "BFCC Facility") that has serious code violations which are detrimental to public health and safety; and

WHEREAS, there was an urgent need to repair one (1) existing elevator servicing the BFCC Facility to ensure proper operation after several elevator outages related to the door system; and

WHEREAS, the building code official inspected the elevator and confirmed that said repairs were necessary; and

WHEREAS, a functioning elevator is essential for the health, safety, and welfare of the employees and clients of the BFCC; and

WHEREAS, Schindler Elevator Corporation, P.O. Box 1935, Morristown, NJ (the "Contractor") provided the BFCC with Proposal #TBUR-CB7MMY(2021.4.1) dated January 31, 2022 for the amount of \$18,000.00 for the repair of the elevator (the "Work"); and

WHEREAS, due to exigent circumstances the Executive Director of the City's CDBG Administrator authorized the Contractor to perform the Work prior to obtaining approval from this body; and

WHEREAS, said Work has been completed and approved by the City's Building Code Official; and

WHEREAS, funds were available in Account CDBG-1124; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Bayonne as follows:

1. The actions of the Executive Director of the City's CDBG Administrator in authorizing the Work are hereby ratified and affirmed.
2. The Mayor and City Clerk are hereby authorized to execute an agreement with the BFCC for the amount of \$18,000.00 in order to provide CDBG funds for payment for said elevator repairs pursuant to Proposal #TBUR-CB7MMY (2021.4.1) dated January 31, 2022 submitted by the Contractor.
3. The Municipal Treasurer is hereby authorized to issue a warrant in the amount of \$18,000.00 to the Bayonne Family Community Center to cover the cost of the elevator repairs pursuant to the Contractor's proposal.
4. Funds shall be charged to Account CDBG -1124.

Yeas - Council Members Carroll, Weimmer, Booker, Perez and President LaPelusa

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

WHEREAS, the City of Bayonne participates in the Community Development Block Grant (CDBG) through the U.S. Department of Housing and Urban Development (HUD); and

WHEREAS, the U.S. Department of Housing and Urban Development requires the City of Bayonne to submit certain documents and certifications in connection with said programs; now, therefore, be it

RESOLVED, that the Mayor is hereby authorized to sign all documents and certifications relating to the City's FY 2022 CDBG Program for the amounts listed below; and be it further

RESOLVED, that the City of Bayonne is hereby authorized to submit its FY 2022 Annual Action Plan to the U.S. Department of Housing and Urban Development for the following anticipated amounts:

2022 CDBG Program	\$1,374,343
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I, MADELENE C. MEDINA, City Clerk of the City of Bayonne, in the County of Hudson and State of New Jersey, DO HEREBY CERTIFY that the foregoing is a true copy of a Resolution adopted by the City Council of the City of Bayonne at a meeting held July 20, 2022 as the same is taken from and compared with the original now remaining on file and of record in my office.

IN WITNESS WHEREOF, I have
hereunto set my Hand and affixed the
corporate seal of the City of Bayonne the 20th
day of July, 2022

Madelene Medina
City Clerk

Yeas - Council Members Carroll, Weimmer, Booker and Perez and President LaPelusa

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

RESOLUTION FOR MEMBER PARTICIPATION
IN A COOPERATIVE PRICING SYSTEM

WHEREAS, N.J.S.A. 40a:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Hudson County Cooperative Pricing System, hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services; and

WHEREAS, on JULY 20, 2022 the governing body of the City of Bayonne, County of Hudson, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services.

NOW, THEREFORE, BE IT RESOLVED, as follows:

TITLE

This resolution shall be known and may be cited as the Cooperative Pricing Resolution of the City of Bayonne;

AUTHORITY

Pursuant to the provisions of N.J.S.A. 40a:11-11(5), the City of Bayonne is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The lead Agency shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40a:11-1-1 et.seq.) and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

Yeas - Council Members Carroll, Weimmer, Booker, Perez and President LaPelusa.

60. Council Member Perez moved the following communication be received and filed, seconded by Council Member Booker which was read by the Clerk and adopted.

July 19, 2022

Dear Council President LaPelusa
And Honorable Members of City Council

I hereby recommend the following individual to the Rent Control Board of the City of Bayonne:

Marlana Williams	Term expiring on July 31, 2025
863 Kennedy Blvd.	(Appointment as Alternate Member)
Bayonne, NJ 07002	

In conjunction with this appointment the City Clerk has been directed to add an accompanying item on the July 20, 2022 Council meeting agenda to be received and filed by the City Council.

Sincerely,
James M. Davis
Mayor
(signed)

BE IT RESOLVED, that the Municipal Council of the City of Bayonne hereby consents to and confirms the foregoing appointment.

Yeas - Council Members Carroll, Weimmer, Booker, Perez and President LaPelusa

61. Council President LaPelusa moved the following resolution, seconded by Council Member Carroll which was read by the Clerk and adopted

WHEREAS, the Municipal Council of the City of Bayonne has determined that a true and very real need exists for the acquisition of a 2022 Spartan Metro Star 1500 gm fire engine the Equipment described in the Lease-Purchase Agreement between the City of Bayonne and Leasing 2, Inc.; and

WHEREAS, the Municipal Council of the City of Bayonne has further determined that the Equipment will be used solely for essential governmental functions and not for private business use; and

WHEREAS, the City of Bayonne has taken the necessary steps, including, without limitation to legal bidding requirements, under applicable law to arrange for the acquisition of such Equipment; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Bayonne that the terms of said Lease-Purchase Agreement and Escrow Agreement are in the best interest of the City for the acquisition of such Equipment, and the Municipal Council designates and confirms the Mayor, Clerk, Chief Financial Officer and/or any other necessary municipal officer to execute and deliver any and all the Lease-Purchase Agreements, Escrow Agreements and any related documents necessary to the consummation of the transactions contemplated by the Lease-Purchase Agreement and Escrow Agreement attached hereto and made part hereof.

Yeas - Council Members Carroll, Weimmer, Booker, Perez and President LaPelusa

At 8:57 P.M., Council Member Perez motioned to adjourn second by Council Member Carroll.

Yeas - Council Members Carroll, Weimmer, Perez, Booker and President LaPelusa

President-Gary LaPelusa

Clerk - Madelene C. Medina