

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, MARCH 13, 2024.

The Council met at 6:05 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 MARCH 13, 2024, 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 MARCH 8, 2024."

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, Weimmer, Carroll, Perez and President LaPelusa.

The Council President led the Pledge of Allegiance.

\* \* \* \* \*

**01.** The Clerk announced:

An Ordinance entitled, "BOND ORDINANCE PROVIDING FOR VARIOUS IMPROVEMENTS, ACQUISITIONS AND INSTALLATION TO RUSSELL GOLDING PARK, APPROPRIATING \$5,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$5,000,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY," which was introduced and passed a first reading at a meeting held FEBRUARY 14, 2024 was published in the Jersey Journal and posted on the bulletin board as required by law, with notice that it would be further considered for final passage following a public hearing at the meeting of MARCH 13, 2024 is now before the Council for its consideration and a public hearing.

Council President LaPelusa moved that the ordinance be given a second reading, seconded by Council Member Weimmer which motion was adopted

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

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

The Clerk read the resolution by title, "BOND ORDINANCE PROVIDING FOR VARIOUS IMPROVEMENTS, ACQUISITIONS AND INSTALLATION TO RUSSELL GOLDING PARK, APPROPRIATING \$5,000,000 THEREFORE AND AUTHORIZING THE ISSUANCE OF \$5,000,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY,"

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

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

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

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

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

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

WHEREAS, an ordinance entitled, "BOND ORDINANCE PROVIDING FOR VARIOUS IMPROVEMENTS, ACQUISITIONS AND INSTALLATION TO RUSSELL GOLDING PARK, APPROPRIATING \$5,000,000 THEREFORE AND AUTHORIZING THE ISSUANCE OF \$5,000,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY." was introduced and passed a first reading at a meeting held February 14, 2024, and was published and posted as

required by law, with notice that it would be considered for final passage following a public hearing at this meeting of March 13, 2024; and

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

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

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

RESOLVED, that the said ordinance be passed and designated as Ordinance No. O-24-17

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

\* \* \* \* \*

**02.** The Clerk announced:

An Ordinance entitled, "BOND ORDINANCE PROVIDING FOR VARIOUS IMPROVEMENTS, ACQUISITIONS AND INSTALLATION TO 11<sup>TH</sup> STREET OVAL PARK, APPROPRIATING \$2,500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,500,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY," which was introduced and passed a first reading at a meeting held FEBRUARY 14, 2024 was published in the Jersey Journal and posted on the bulletin board as required by law, with notice that it would be further considered for final passage following a public hearing at the meeting of MARCH 13, 2024 is now before the Council for its consideration and a public hearing.

Council Member Carroll moved that the ordinance be given a second reading, seconded by Council Member Perez which motion was adopted.

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

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

The Clerk read the resolution by title, "BOND ORDINANCE PROVIDING FOR VARIOUS IMPROVEMENTS, ACQUISITIONS AND INSTALLATION TO 11<sup>TH</sup> STREET OVAL PARK, APPROPRIATING \$2,500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,500,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY,"

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

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

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

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

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

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

WHEREAS, an ordinance entitled, "BOND ORDINANCE PROVIDING FOR VARIOUS IMPROVEMENTS, ACQUISITIONS AND INSTALLATION TO 11<sup>TH</sup> STREET OVAL PARK, APPROPRIATING \$2,500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,500,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY" was introduced and passed a first reading at a meeting held February 14, 2024, and was published and posted as required by law, with notice that it would be considered for final passage following a public hearing at this meeting of March 13, 2024; and

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

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

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

RESOLVED, that the said ordinance be passed and designated as Ordinance No. O-24-18

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

\* \* \* \* \*

**03.** The Clerk announced:

An Ordinance entitled, "ORDINANCE OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, COUNTY OF HUDSON, STATE OF NEW JERSEY AMENDING ORDINANCE NO. O-24-02 ENTITLED "ORDINANCE OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, COUNTY OF HUDSON, STATE OF NEW JERSEY APPROVING A FINANCIAL AGREEMENT BY AND BETWEEN THE CITY OF BAYONNE AND BAYONNE JV, LLC FOR THE PROPERTY LOCATED AT 175 AVENUE A, WHICH PROPERTY IS IDENTIFIED AS BLOCK 300.01, LOTS 1, 2 AND 3 AND BLOCK 301.03, LOTS 2 AND 3 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY OF BAYONNE" TO CORRECT AN ERROR REGARDING THE NAMES OF THE ENTITIES AND TO READ AS FOLLOWS:

"ORDINANCE OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, COUNTY OF HUDSON, STATE OF NEW JERSEY APPROVING A FINANCIAL AGREEMENT BY AND BETWEEN THE CITY OF BAYONNE AND ~~{BAYONNE JV, LLC}~~ \*\*BAYVIEW I URBAN RENEWAL, LLC, BAYVIEW II URBAN RENEWAL, LLC, BAYVIEW III URBAN RENEWAL, LLC, BAYVIEW IV URBAN RENEWAL, LLC AND BAYVIEW V URBAN RENEWAL, LLC\*\* FOR THE PROPERTY LOCATED AT 175 AVENUE A, WHICH PROPERTY IS IDENTIFIED AS BLOCK 300.01, LOTS 1, 2 AND 3 AND BLOCK 301.03, LOTS 2 AND 3 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY OF BAYONNE," which was introduced and passed a first reading at a meeting held FEBRUARY 14, 2024 was published in the Jersey Journal and posted on the bulletin board as required by law, with notice that it would be further considered for final passage following a public hearing at the meeting of MARCH 13, 2024 is now before the Council for its consideration and a public hearing.

Council President LaPelusa moved that the ordinance be given a second reading, seconded by Council Member Perez which motion was adopted

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

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

The Clerk read the resolution by title, "ORDINANCE OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, COUNTY OF HUDSON, STATE OF NEW JERSEY AMENDING ORDINANCE NO. O-24-02 ENTITLED "ORDINANCE OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, COUNTY OF HUDSON, STATE OF NEW JERSEY APPROVING A FINANCIAL AGREEMENT BY AND BETWEEN THE CITY OF BAYONNE AND BAYONNE JV, LLC FOR THE PROPERTY LOCATED AT 175 AVENUE A, WHICH PROPERTY IS IDENTIFIED AS BLOCK 300.01, LOTS 1, 2 AND 3 AND BLOCK 301.03, LOTS 2 AND 3 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY OF BAYONNE" TO CORRECT AN ERROR REGARDING THE NAMES OF THE ENTITIES AND TO READ AS FOLLOWS:

"ORDINANCE OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, COUNTY OF HUDSON, STATE OF NEW JERSEY APPROVING A FINANCIAL AGREEMENT BY AND BETWEEN THE CITY OF BAYONNE AND ~~{BAYONNE JV, LLC}~~ \*\*BAYVIEW I URBAN RENEWAL, LLC, BAYVIEW II URBAN RENEWAL, LLC, BAYVIEW III URBAN RENEWAL, LLC, BAYVIEW IV URBAN RENEWAL, LLC AND BAYVIEW V URBAN RENEWAL, LLC\*\* FOR THE PROPERTY LOCATED AT 175 AVENUE A, WHICH PROPERTY IS IDENTIFIED AS BLOCK 300.01, LOTS 1, 2 AND 3 AND BLOCK 301.03, LOTS 2 AND 3 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY OF BAYONNE,"

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

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

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

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

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

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

WHEREAS, an ordinance entitled, "ORDINANCE OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, COUNTY OF HUDSON, STATE OF NEW JERSEY AMENDING ORDINANCE NO. O-24-02 ENTITLED "ORDINANCE OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, COUNTY OF HUDSON, STATE OF NEW JERSEY APPROVING A FINANCIAL AGREEMENT BY AND BETWEEN THE CITY OF BAYONNE AND BAYONNE JV, LLC FOR THE PROPERTY LOCATED AT 175 AVENUE A, WHICH PROPERTY IS IDENTIFIED AS BLOCK 300.01, LOTS 1, 2 AND 3 AND BLOCK 301.03, LOTS 2 AND 3 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY OF BAYONNE" TO CORRECT AN ERROR REGARDING THE NAMES OF THE ENTITIES AND TO READ AS FOLLOWS:

"ORDINANCE OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, COUNTY OF HUDSON, STATE OF NEW JERSEY APPROVING A FINANCIAL AGREEMENT BY AND BETWEEN THE CITY OF BAYONNE AND ~~{BAYONNE JV, LLC}~~ \*\*BAYVIEW I URBAN RENEWAL, LLC, BAYVIEW II URBAN RENEWAL, LLC, BAYVIEW III URBAN RENEWAL, LLC, BAYVIEW IV URBAN RENEWAL, LLC AND BAYVIEW V URBAN RENEWAL, LLC\*\* FOR THE PROPERTY LOCATED AT 175 AVENUE A, WHICH PROPERTY IS IDENTIFIED AS BLOCK 300.01, LOTS 1, 2 AND 3 AND BLOCK 301.03, LOTS 2 AND 3 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY OF BAYONNE" was introduced and passed a first reading at a meeting held February 14, 2024, and was published and posted as required by law, with notice that it would be considered for final passage following a public hearing at this meeting of March 13, 2024; and

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

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

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

RESOLVED, that the said ordinance be passed and designated as Ordinance No. O-24-19

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

\* \* \* \* \*

**04.** The Clerk announced:

An Ordinance entitled, "AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 33, PLANNING AND DEVELOPMENT REGULATIONS AND CHAPTER 35, ZONING REGULATIONS," which was introduced and passed a first reading at a meeting held FEBRUARY 14, 2024 was published in the Jersey Journal and posted on the bulletin board as required by law, with notice that it would be further considered for final passage following a public hearing at the meeting of MARCH 13, 2024 is now before the Council for its consideration and a public hearing.

Council President LaPelusa moved to postpone to Regular meeting to be held Wednesday, April 17, 2024, seconded by Council Member Booker.

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

\* \* \* \* \*

**05.** The Clerk announced:

An Ordinance entitled, "AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 17, PROPERTY MAINTENANCE," which was introduced and passed a first reading at a meeting held FEBRUARY 14, 2024 was published in the Jersey Journal and posted on the bulletin board as required by law, with notice that it would be further considered for final passage following a public hearing at the meeting of MARCH 13, 2024 is now before the Council for its consideration and a public hearing.

Council Member Perez moved that the ordinance be given a second reading, seconded by Council Member Weimmer which motion was adopted

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

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

The Clerk read the resolution by title, "AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 17, PROPERTY MAINTENANCE

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

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

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

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

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

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

WHEREAS, an ordinance entitled, "AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 17, PROPERTY MAINTENANCE" was introduced and passed a first reading at a meeting held February 14, 2024, and was published and posted as required by law, with notice that it would be considered for final passage following a public hearing at this meeting of March 13, 2024; and

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

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

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

RESOLVED, that the said ordinance be passed and designated as Ordinance No. O-24-20

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

\* \* \* \* \*

**06.** The Clerk announced:

An Ordinance entitled, "AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 25, STREETS AND SIDEWALKS," which was introduced and passed a first reading at a meeting held FEBRUARY 14, 2024 was published in the Jersey Journal and posted on the bulletin board as required by law, with notice that it would be further considered for final passage following a public hearing at the meeting of MARCH 13, 2024 is now before the Council for its consideration and a public hearing.

Council Member Perez moved that the ordinance be given a second reading, seconded by Council Member Booker which motion was adopted

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

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

The Clerk read the resolution by title "AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 25, STREETS AND SIDEWALKS.

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

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

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

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

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

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

WHEREAS, an ordinance entitled, "AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 25, STREETS AND SIDEWALKS" was introduced and passed a first reading at a meeting held February 14, 2024, and was published and posted as required by law, with notice that it would be considered for final passage following a public hearing at this meeting of March 13, 2024; and

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

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

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

RESOLVED, that the said ordinance be passed and designated as Ordinance No. O-24-21

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

\* \* \* \* \*

**07.** The Clerk announced:

An Ordinance entitled, "AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 7, TRAFFIC," which was introduced and passed a first reading at a meeting held FEBRUARY 14, 2024 was published in the Jersey Journal and posted on the bulletin board as required by law, with notice that it would be further considered for final passage following a public hearing at the meeting of MARCH 13, 2024 is now before the Council for its consideration and a public hearing.

Council President LaPelusa move that the ordinance be given a second reading, seconded by Council Member Carroll which motion was adopted

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

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

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

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

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

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

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

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

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

WHEREAS, an ordinance entitled, “AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 7, TRAFFIC” was introduced and passed a first reading at a meeting held February 14, 2024, and was published and posted as required by law, with notice that it would be considered for final passage following a public hearing at this meeting of March 13, 2024; and

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

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

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

RESOLVED, that the said ordinance be passed and designated as Ordinance No. O-24-22

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

\* \* \* \* \*

**08.** The following persons spoke:

CHERYL RISCART, addressed the Council on the subject of toxic air quality.

HAMILTON PEREIRA, addressed the Council on the synagogue on 48<sup>th</sup> Street. Proposed for redevelopment.

\* \* \* \* \*

**09.** Council President LaPelusa introduced:

AN ORDINANCE OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY ADOPTING A REDEVELOPMENT PLAN TITLED “455-461 AVENUE C REDEVELOPMENT PLAN” PREPARED BY THE CITY OF BAYONNE DIVISION OF PLANNING AND ZONING, FOR THE PROPERTY LOCATED AT 455-461 AVENUE C IDENTIFIED AS BLOCK 219, LOT 24.01 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 or amend a redevelopment plan; and

WHEREAS, by Resolution dated January 19, 2023, the Municipal Council of the City (the “Municipal Council”) designated the property identified as Block 219, Lot 24.01 on the Tax Map of the City of Bayonne as a non-condemnation 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, the City of Bayonne, Division of Planning & Zoning, Department of Municipal Services prepared a redevelopment plan for the Redevelopment Area titled “455-461 Avenue C Redevelopment Plan” dated March 1, 2024 (the “Redevelopment Plan”); and

WHEREAS, the Planning Board reviewed the Redevelopment Plan in accordance with the Redevelopment Law, and on March 12, 2024, conducted a public hearing wherein the Planning Board recommended the adoption of the Redevelopment Plan, and concluded that said Redevelopment Plan is consistent with the Master Plan of the City of Bayonne; 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 "455-461 Avenue C Redevelopment Plan" dated March 1, 2024, for property identified as Block 219, Lot 24.01 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 President LaPelusa moved a resolution, seconded by Council Member Booker, which was read by the Clerk and adopted

BE IT RESOLVED, that an ordinance entitled "AN ORDINANCE OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY ADOPTING A REDEVELOPMENT PLAN ENTITLED, "455-461 AVENUE C REDEVELOPMENT PLAN" FOR THE PROPERTY LOCATED AT 455-461 AVENUE C, WHICH IS IDENTIFIED AS BLOCK 219, LOT 24.01 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.," just introduced, do now pass a first reading and that a meeting of this Council to be held Wednesday, \*\* 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, Weimmer, Carroll, Perez and President LaPelusa.

\* \* \* \* \*

**10.** Council Member Perez introduced:

ORDINANCE OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, COUNTY OF HUDSON, STATE OF NEW JERSEY AMENDING ORDINANCE NO. O-23-52 APPROVING AN AMENDED AND RESTATED FINANCIAL AGREEMENT BY AND BETWEEN THE CITY OF BAYONNE AND 197 AVE. E URBAN RENEWAL, LLC FOR THE PROPERTY LOCATED AT 197 AVENUE E, TO CORRECT A SCRIVENER'S ERROR WHERE THE SUBJECT PROPERTY WAS INCORRECTLY IDENTIFIED AS BLOCK 221, LOT 12.02 AND THE CORRECT BLOCK/LOT IS BLOCK 221, LOT 12.01 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY OF BAYONNE

WHEREAS, the City of Bayonne, in the County of Hudson, New Jersey (the "City"), 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 of Bayonne (the "City Council") adopted Ordinance No. O-23-52, entitled "An Ordinance of Municipal Council of the City of Bayonne, County of Hudson, State of New Jersey Approving An Amended and Restated Financial Agreement By And Between The City Of Bayonne And 197 Ave. E Urban Renewal, LLC For The Property Located At 197 Avenue E, Which Property Is Identified As Block 221, Lot 12.02 As Shown On The Official Tax Map Of The City Of Bayonne"; and

WHEREAS, Ordinance #O-23-52 contained scrivener's errors where the subject property was incorrectly identified as Block 221, Lot 12.02, and the correct block/lot is Block 221, Lot 12.01 and any reference to "Avenue E Lofts Urban Renewal, LLC" should be changed to "197 Ave. E Urban Renewal, LLC"; and

WHEREAS, the City Council desires to correct the scrivener's errors contained in Ordinance #O-23-52.

NOW THEREFORE, be it ordained that the Municipal Council of the City of Bayonne does hereby adopt the following:

Section 1. Ordinance #O-23-52 is hereby amended to correct the scrivener's errors and set forth that the subject property is identified therein as Block 221, Lot 12.01, as shown on the official tax map of the City of Bayonne and that any reference to "Avenue E Lofts Urban Renewal, LLC" should be changed to "197 Ave. E Urban Renewal, LLC."

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

BE IT RESOLVED, that an ordinance entitled "AN ORDINANCE AMENDING ORDINANCE NO. O-23-52 ENTITLED "ORDINANCE OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, COUNTY OF HUDSON, STATE OF NEW JERSEY APPROVING AN AMENDED AND RESTATED FINANCIAL AGREEMENT BY AND BETWEEN THE CITY OF BAYONNE AND 197 AVE. E URBAN RENEWAL, LLC FOR THE PROPERTY LOCATED AT 197 AVENUE E, WHICH PROPERTY IS IDENTIFIED AS BLOCK 221, LOT 12.02 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY OF BAYONNE" TO CORRECT AN ERROR REGARDING THE REFERENCED LOT TO READ AS FOLLOWS: "ORDINANCE OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, COUNTY OF HUDSON, STATE OF NEW JERSEY APPROVING AN AMENDED AND RESTATED FINANCIAL AGREEMENT BY AND BETWEEN THE CITY OF BAYONNE AND 197 AVE. E URBAN RENEWAL, LLC FOR THE PROPERTY LOCATED AT 197 AVENUE E, WHICH PROPERTY IS IDENTIFIED AS BLOCK 221, LOT 12.01 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY OF BAYONNE"" just introduced, do now pass a first reading and that a meeting of this Council to be held Wednesday, April 17, 2024 at 6:00 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, Weimmer, Carroll, Perez and President LaPelusa.

\* \* \* \* \*

**11.** Council President LaPelusa introduced:

ORDINANCE OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, COUNTY OF HUDSON, STATE OF NEW JERSEY AMENDING ORDINANCE NO. O-23-59 AUTHORIZING THE EXECUTION OF AN ENCROACHMENT AGREEMENT BY AND BETWEEN THE CITY OF BAYONNE AND 197 AVE. E URBAN RENEWAL, LLC FOR THE PROPERTY LOCATED AT 197 AVENUE E, TO CORRECT A SCRIVENER'S ERROR WHERE THE SUBJECT PROPERTY WAS INCORRECTLY IDENTIFIED AS BLOCK 221, LOT 12.02 AND THE CORRECT BLOCK/LOT IS BLOCK 221, LOT 12.01 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY OF BAYONNE

WHEREAS, the City of Bayonne, in the County of Hudson, New Jersey (the "City"), 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 of Bayonne (the "City Council") adopted Ordinance No. O-23-59, entitled "An Ordinance of Municipal Council of the City of Bayonne, County of Hudson, State of New Jersey Authorizing The Execution Of An Encroachment Agreement With 197 Ave. E Urban Renewal, LLC For Property Located At 197 Avenue E And Identified As Block 221, Lot 12.02 On The Official Tax Map Of The City"; and

WHEREAS, Ordinance #O-23-59 contained a scrivener's error where the subject property was incorrectly identified as Block 221, Lot 12.02, and the correct block/lot is Block 221, Lot 12.01; and

WHEREAS, the City Council desires to correct the scrivener's error contained in Ordinance #O-23-59.

NOW THEREFORE, be it ordained that the Municipal Council of the City of Bayonne does hereby adopt the following:

Section 1. Ordinance #O-23-59 is hereby amended to correct the scrivener's error and set forth that the subject property is identified therein as Block 221, Lot 12.01, as shown on the official tax map of the City of Bayonne.

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 ORDINANCE NO. O-23-59 ENTITLED, "AN ORDINANCE OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY AUTHORIZING THE EXECUTION OF AN ENCROACHMENT AGREEMENT WITH 197 AVE. E URBAN RENEWAL, LLC FOR PROPERTY LOCATED AT 197 AVENUE AND IDENTIFIED AS BLOCK 221, LOT 12.02 ON THE OFFICIAL TAX MAP OF THE CITY" TO CORRECT AN ERROR IN THE REFERENCED LOT TO AS FOLLOWS: "AN ORDINANCE OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY AUTHORIZING THE EXECUTION OF AN ENCROACHMENT AGREEMENT WITH 197 AVE. E URBAN RENEWAL, LLC FOR PROPERTY LOCATED AT 197 AVENUE AND IDENTIFIED AS BLOCK 221, LOT 12.01 ON THE OFFICIAL TAX MAP OF THE CITY" just introduced, do now pass a first reading and that a meeting of this Council to be held Wednesday, April 17, 2024 at 6:00 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, Weimmer, Carroll, Perez and President LaPelusa.

\* \* \* \* \*

**12.** Council President LaPelusa introduced:

AN ORDINANCE AMENDING AND SUPPLEMENTING THE GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 33, PLANNING AND DEVELOPMENT REGULATIONS

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 33, PLANNING AND DEVELOPMENT REGULATIONS, is hereby amended and supplemented as follows (Additions **\*\*between asterisks and/or in bold and underlined\*\***, deletions ~~{within brackets and/or struck through}~~):

- a. The Zoning Officer, as defined in Section 33-21, is the Administrative Officer responsible for the administration and enforcement of Chapter 35, Zoning Regulations.
- b. The duties of the Zoning Officer shall include the following:
  1. Review applications for development and issue zoning permits prior to the issuance of construction permits, provided that the proposed construction, alteration and/or occupancy is in accordance with the Zoning Ordinance,

or appropriate approvals have been granted.

2. Investigate violations of the Zoning Ordinance coming to his attention whether by complaint or from personal knowledge or observation.

~~3. Issue written notices to persons in violation of the Zoning Ordinance, and as circumstances warrant, either~~

~~(a) Issue a summons for the violation returnable in Municipal Court; or~~

~~(b) Upon the express authority of the City Council, and with the assistance of the Corporation Counsel, file in the Superior Court a complaint to terminate the violation or prevent its continuance.~~

~~\*\*3. Issue written notices to persons in violation of the Zoning Ordinance.~~

~~4. As circumstances warrant, issue a summons for the violation returnable in Municipal Court.~~

~~5. Upon the express authority of the City Council, and with the assistance of the Law Director, file a complaint to terminate the violation or prevent its continuance in the Superior Court.\*\*~~

~~{4}. \*\*6.\*\* Authorize the issuance of certificates of nonconformity, where uses or structures have pre-dated the adoption or amendment of the Zoning Ordinance, and are not in accordance with same as a result of such adoption or amendment.~~

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 33, PLANNING AND DEVELOPMENT REGULATIONS” just introduced, do now pass a first reading and that a meeting of this Council to be held Wednesday, April 17, 2024 at 6:00 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, Weimmer, Carroll, Perez and President LaPelusa.

\* \* \* \* \*

**13.** Council President LaPelusa introduced:

ORDINANCE OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, COUNTY OF HUDSON, STATE OF NEW JERSEY TO AMEND AND RESTATE A FINANCIAL AGREEMENT FOR LONG TERM TAX EXEMPTION BY THE ENTITLED, BAYONNE REDEVELOPERS RESIDENTIAL BLOCK 780 URBAN RENEWAL, LLC WITH RESPECT TO BLOCK 722, LOT 1 AND BLOCK 790, LOT 1.01

WHEREAS, the City of Bayonne, in the County of Hudson, New Jersey (the "City"), 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 of Bayonne (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, the property is located within the designated Urban Enterprise Zone in the City of Bayonne; and

WHEREAS, pursuant to Ordinance #O-16-1, on January 20, 2016, the City adopted a redevelopment plan with respect to Harbor Station South entitled "Redevelopment Plan for the Peninsula at Bayonne Harbor - Harbor Station South City of Bayonne Hudson County, New Jersey December 2015", as amended on March 14, 2017 pursuant to Ordinance #O-17-17, adopted on April 19, 2017 (as amended, the "Redevelopment Plan"); and

WHEREAS, on November 28, 2016, the City and Bayonne Redevelopers LLC ("Master Redeveloper") entered into that certain Redevelopment and Purchase and Sale Agreement, which was approved by the Governing Body on October 19th, 2016 pursuant to Resolution No. 16-10-19-042 (the "Redevelopment Agreement"); and

WHEREAS, the Redevelopment Agreement sets forth the terms and conditions upon which the Master Redeveloper will acquire and redevelop the portions of the Redevelopment Area known as Block 700, Lot 1, Block 720, Lot 1 and Block 791, Lot 1 as more particularly shown on that certain Final Major Subdivision Plat, prepared by Partner Engineering and Science, Inc., dated November 11, 2015 and recorded in the Office of the Hudson County Register on November 14, 2016 as Instrument No. 20161114130000210 (Receipt No. 1182894) (the "Plat"); and

WHEREAS, Master Redeveloper formed Bayonne Redevelopers Residential Urban Renewal, LLC ("Bayonne Redevelopers") for the purpose of acquiring (either fee title or a ground lease interest) and redeveloping Block 791, Lot 1 shown on the Plat and the portion of Block 720, Lot 1 shown as proposed Block 780, Lot 1 on Exhibit A (collectively, the "Property") in accordance with the Redevelopment Plan and the Redevelopment Agreement; and

WHEREAS, Bayonne Redevelopers proposes to redevelop the Property with a multi-family residential development containing approximately 252 market rate residential units and other site improvements for Block 790, Lot 1.01) (the "Block 790 Project"); and 399 market rate residential units and other site improvements for Block 722, Lot 1 (the "Block 722 Project") (collectively, the "Project"); and

WHEREAS, in accordance with the Long-Term Tax Exemption Law, N.J.S.A. 40A:20-1 et seq. (the "Exemption Law"), Bayonne Redevelopers filed an application with the City for approval of a long term tax exemption (the "Long Term Tax Exemption") for the Project, which is incorporated herein by reference (the "Application"); and

WHEREAS, on August 16, 2017, by Ordinance No. O-17-45 (the "Ordinance"), the City Council authorized the execution of the Financial Agreement; and

WHEREAS, on August 2, 2018, Bayonne Redevelopers Residential Urban Renewal, LLC assigned all rights under the Financial Agreement to Bayonne Redevelopers Residential Urban Renewal Block 780, LLC (the "Entity"), through the "Assignment and Assumption of, and Consent to Transfer, Financial Agreement," which the City Council consented to by Resolution 18-07-18-056, a copy of which is annexed hereto as Exhibit B; and

WHEREAS, the Entity and the City Council seek to amend and restate the Financial Agreement and enter into an Amended and Restated Financial Agreement For Long Term Tax Exemption for each separate parcel (Block 790, Lot 1.01 and Block 722, Lot 1); and

WHEREAS, pursuant to this Amended and Restated Financial Agreement For Long Term Tax Exemption for Block 790, Lot 1.01 and Block 722, Lot 1, the City and the Entity desire to set forth in detail their mutual rights and obligations with respect to the Long-Term Tax Exemption; and

WHEREAS, BAYONNE REDEVELOPERS RESIDENTIAL BLOCK 780 URBAN RENEWAL, LLC (the "Entity") is or will be the owner or long-term lessee of property identified on the Tax Maps of the City as Block 790, Lot 1.01 and Block 722, Lot 1.01 (the "Property"), which Property is more particularly described by the legal description set forth in the application submitted by the Entity (the "Application"); and

WHEREAS, the Entity is or will be the designated redeveloper of the Property; and

WHEREAS, the Entity proposes to redevelop the Property with a project that will consist of 252 market rate residential units and other site improvements (the "Block 790 Project") and 399 market rate residential units and other site improvements for Block 722, Lot 1 (the "Block 722 Project"); and

WHEREAS, the Entity submitted an application to the City for approval of an exemption for the Block 790 Project and the Block 722 Project pursuant to the Long-Term Tax Exemption Law, N.J.S.A. 40A:20-1 et seq. (the "LTTE Law"), which Application is attached hereto as Exhibit A; and

WHEREAS, the City and the Entity reviewed the application and negotiated the terms of an amended and restated financial agreement for long term tax exemption pursuant to the LTTE Law (the "Amended And Restated Financial Agreement"); and

WHEREAS, the Municipal Council finds that the requested tax exemption will benefit the City and its inhabitants by improving the use of the Property and providing economic opportunities for residents through construction and permanent job creation, and the benefits would substantially outweigh the costs, if any, associated with the tax exemption; and

WHEREAS, the Municipal Council further finds that the requested tax exemption is important to the City and that without the incentive of the tax exemption, it is unlikely that the Block 790 Project and the Block 722 Project will be undertaken; and

WHEREAS, the Municipal Council deems it to be in the best interest of the City to pass an Ordinance authorizing the City to enter into the proposed Amended And Restated Financial Agreement For Long Term Tax Exemption with the Entity on the terms and conditions stated in the applicable form of the Amended And Restated Financial Agreement For Long Term Tax Exemption attached as Exhibit C to this Ordinance.

NOW THEREFORE, be it ordained that the Municipal Council of the City of Bayonne does hereby adopt the tax exemptions for the Entity as follows:

Section 1. The development of the Project is hereby approved for the grant of a tax exemption under the LTTE Law by virtue of, pursuant to and in conformity with the provisions of the LTTE Law.

Section 2. The Mayor is hereby authorized to execute the Amended And Restated Financial Agreement For Long Term Tax Exemption with the Entity in substantially the form attached hereto and subject to any further review, analysis or modifications that counsel may deem appropriate.

Section 3. During the term of the tax exemption with respect to the Entity there shall be paid to the City in lieu of any taxes to be paid on the improvements of the Project, an annual service charge determined as provided in the Amended And Restated Financial Agreement For Long Term Tax Exemption.

Section 4. Counsel is authorized to prepare, and the Mayor is hereby authorized to execute, any additional documents that may be necessary to implement and carry out the intent of the Amended And Restated Financial Agreement For Long Term Tax Exemption.

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

BE IT RESOLVED, that an ordinance entitled AN ORDINANCE TO AMEND A FINANCIAL AGREEMENT FOR LONG TERM TAX EXEMPTION ENTERED INTO BY THE ENTITLED, BAYONNE REDEVELOPERS RESIDENTAL URBAN RENEWAL BLOCK 780 LLC AND THE CITY OF BAYONNE WITH RESPECT TO BLOCK 790, LOT 1" just introduced, do now pass a first reading and that a meeting of this Council to be held Wednesday, April 17, 2024 at 6:00 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, Weimmer, Carroll, Perez and President LaPelusa.

\* \* \* \* \*

**14.** Council Member Carroll introduced:

AN ORDINANCE OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, COUNTY OF HUDSON, STATE OF NEW JERSEY AMENDING ORDINANCE NO. 0.23-55 ENTITLED, "AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 7, TRAFFIC" TO CORRECT AN ERROR REGARDING THE

SECTION AMENDED TO READ AS SECTION 7.27.1 CHAPTER 7 TRAFFIC AND TO READ AS FOLLOWS: (additions “between asterisks and/or in bold”, deletion {within brackets and/or struck-through};

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 Section 7-~~{3}~~**\*\*2\*\***7.1 Parking, Chapter 7, Traffic; of the Revised General Ordinances of the City of Bayonne, is hereby amended and supplemented as follows: (**\*\*between asterisks\*\***, deletions [within brackets])

SCHEDULE VII

U-TURNS PROHIBITED

| NAME OF STREET    | LOCATION                                         |
|-------------------|--------------------------------------------------|
| [Broadway         | Between 16 <sup>th</sup> Street and 26th Street] |
| <b>**Broadway</b> | Entire Length <b>**</b>                          |

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 ORDINANCE NO-0-23-55 ENTITLED “AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 7, TRAFFIC” TO CORRECT AN ERROR REGARDING THE SECTION AMENDED TO READ AS SECTION 7.27.1, CHAPTER 7, TRAFFIC,” just introduced, do now pass a first reading and that a meeting of this Council to be held Wednesday, April 17, 2024 at 6:00 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, Weimmer, Carroll, Perez and President LaPelusa.

\* \* \* \* \*

15. Council President LaPelusa 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  
ADD

007. Leo Mahon – 126 Avenue A  
South Side. Beginning at a point 50 feet east of the southwest corner of Avenue A and West 5<sup>th</sup> Street and extending to a point 18 feet east thereof.

DELETE

236. Miriam Lopez – 95 West 52<sup>nd</sup> Street  
South Side. Beginning at a point 209 feet east of the southwest corner of Avenue B and West 52<sup>nd</sup> Street and extending to a point 17 feet east thereof.

404. Omar Caal, Jr – 76 Humphrey Avenue

East Side. Beginning at a point 189 feet south of the southeast corner of West 4<sup>th</sup> Street and Humphrey and extending to a point 17 feet south thereof.

RELOCATE

180. Suzanne Buzinkai – from 365 Avenue A to 44 West 32<sup>nd</sup> Street

Old Location:  
West Side. Beginning at a point 36 feet West of the southwest corner of O’Brien Court and Avenue A and extending to a point 18 feet south thereof.

New Location:  
South Side. Beginning at a point 156 feet east of the southeast corner of Avenue C and West 32<sup>nd</sup> Street and extending to a point 16 feet east thereof.

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 7, TRAFFIC,” just introduced, do now pass a first reading and that a meeting of this Council to be held Wednesday, April 17, 2024 at 6:00 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, Weimmer, Carroll, Perez and President LaPelusa.

\* \* \* \* \*

16. Council President LaPelusa introduced:

AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 19, FIRE PREVENTION AND PROTECTION

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

SECTION 19-12: The Revised General Ordinances of the City of Bayonne, Chapter 19, Fire Prevention and Protection is hereby amended and supplemented as follows: (Additions \*\*between asterisks and/or in bold\*\*, deletions ~~{within brackets and/or struck through}~~):  
§ 19-12. Fees and Penalties. [1972 Code § 14-12; Ord. No. O-01-51; Ord. No. O-04-05 § 1]

c. Registration Fees, Including Inspection.<sup>1</sup> (These fees do not apply to life hazard uses referenced in paragraph a above.) The fee for registration and inspection of non-life hazard uses shall be as follows:

|                |                                                      |                                                                                               |      |
|----------------|------------------------------------------------------|-----------------------------------------------------------------------------------------------|------|
| <del>{1.</del> | <del>Use Groups A 1A, A 1B, A 2, A 3, and A 5:</del> |                                                                                               |      |
|                | (a)                                                  | <del>Buildings and structures with a capacity of fewer than 50 people</del>                   | \$25 |
|                | (b)                                                  | <del>Buildings and structures with a capacity of more than 50 but fewer than 100 people</del> | \$50 |
| <del>2.</del>  | <del>Use Group B:</del>                              |                                                                                               |      |

<sup>1</sup> 1. Editor's Note: The fees set forth in this paragraph shall apply to calendar years 2024, 2025, 2026 and annually thereafter fees shall be billed at the 2026 rates.

|     |                                                                                                                                            |                                                                                                                                             |                             |                 |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------|
|     | (a)                                                                                                                                        | <del>Buildings and structures (with or without attached dwelling units) up to and including 1,000 square feet</del>                         | <del>\$35</del>             |                 |
|     | (b)                                                                                                                                        | <del>Buildings and structures (with or without attached dwelling units) from 1,001 square feet up to and including 4,000 square feet</del>  | <del>\$55</del>             |                 |
|     | (c)                                                                                                                                        | <del>Buildings and structures (with or without attached dwelling units) from 4,001 square feet up to and including 10,000 square feet</del> | <del>\$85</del>             |                 |
|     | (d)                                                                                                                                        | <del>Buildings and structures (with or without attached dwelling units) more than 10,000 square feet</del>                                  | <del>\$125</del>            |                 |
| 3.  | <del>Use Group F-1:</del>                                                                                                                  |                                                                                                                                             |                             |                 |
|     | (a)                                                                                                                                        | <del>2,500 square feet and under</del>                                                                                                      | <del>\$60</del>             |                 |
|     | (b)                                                                                                                                        | <del>2,501 to 7,000 square feet</del>                                                                                                       | <del>\$100</del>            |                 |
|     | (c)                                                                                                                                        | <del>7,001 to 11,999 square feet</del>                                                                                                      | <del>\$150</del>            |                 |
| 4.  | <del>Use Group F-2:</del>                                                                                                                  |                                                                                                                                             |                             |                 |
|     | (a)                                                                                                                                        | <del>2,500 square feet and under</del>                                                                                                      | <del>\$45</del>             |                 |
|     | (b)                                                                                                                                        | <del>2,501 to 7,000 square feet</del>                                                                                                       | <del>\$70</del>             |                 |
|     | (c)                                                                                                                                        | <del>7,001 to 12,000 square feet</del>                                                                                                      | <del>\$125</del>            |                 |
|     | (d)                                                                                                                                        | <del>Over 12,000 square feet</del>                                                                                                          | <del>\$175</del>            |                 |
| 5.  | <del>Use Group M:</del>                                                                                                                    |                                                                                                                                             |                             |                 |
|     | (a)                                                                                                                                        | <del>2,500 square feet and under</del>                                                                                                      | <del>\$50</del>             |                 |
|     | (b)                                                                                                                                        | <del>2,501 to 7,000 square feet</del>                                                                                                       | <del>\$75</del>             |                 |
|     | (c)                                                                                                                                        | <del>7,001 to 12,000 square feet</del>                                                                                                      | <del>\$150</del>            |                 |
| 6.  | <del>Use Group R-1:</del>                                                                                                                  |                                                                                                                                             |                             | <del>\$40</del> |
| 7.  | <del>Use Group R-2:</del>                                                                                                                  |                                                                                                                                             |                             |                 |
|     | (a)                                                                                                                                        | <del>3 to 5 units</del>                                                                                                                     | <del>\$40</del>             |                 |
|     | (b)                                                                                                                                        | <del>6 to 10 units</del>                                                                                                                    | <del>\$80</del>             |                 |
|     | (c)                                                                                                                                        | <del>11 to 15 units</del>                                                                                                                   | <del>\$120</del>            |                 |
|     | (d)                                                                                                                                        | <del>16 to 20 units</del>                                                                                                                   | <del>\$150</del>            |                 |
|     | (e)                                                                                                                                        | <del>Over 20 units for each additional unit over 20</del>                                                                                   | <del>\$150, plus \$10</del> |                 |
| 8.  | <del>Use Group S-1:</del>                                                                                                                  |                                                                                                                                             |                             |                 |
|     | (a)                                                                                                                                        | <del>2,500 square feet and under</del>                                                                                                      | <del>\$50</del>             |                 |
|     | (b)                                                                                                                                        | <del>2,501 to 7,000 square feet</del>                                                                                                       | <del>\$75</del>             |                 |
|     | (c)                                                                                                                                        | <del>7,001 to 11,999 square feet</del>                                                                                                      | <del>\$150</del>            |                 |
| 9.  | <del>Use Group S-2:</del>                                                                                                                  |                                                                                                                                             |                             |                 |
|     | (a)                                                                                                                                        | <del>2,500 square feet and under</del>                                                                                                      | <del>\$40</del>             |                 |
|     | (b)                                                                                                                                        | <del>2,501 to 7,000 square feet</del>                                                                                                       | <del>\$60</del>             |                 |
|     | (c)                                                                                                                                        | <del>7,001 to 11,999 square feet</del>                                                                                                      | <del>\$125</del>            |                 |
| 10. | <del>Registration of tank vehicles delivering flammable or combustible liquids to premises within the City of Bayonne, each vehicle:</del> |                                                                                                                                             |                             | <del>\$30</del> |
| 11. | <del>All other uses and activities required to be registered and inspected by this ordinance not otherwise enumerated above}</del>         |                                                                                                                                             |                             | <del>\$40</del> |

\*\*

|    |                                           |                                                                                    |      |       |       |
|----|-------------------------------------------|------------------------------------------------------------------------------------|------|-------|-------|
| 1. | Use Groups A-1A, A-1B, A-2, A-3, and A-5: |                                                                                    | 2024 | 2025  | 2026  |
|    | (a)                                       | Buildings and structures with a capacity of fewer than 50 people                   | \$50 | \$75  | \$100 |
|    | (b)                                       | Buildings and structures with a capacity of more than 50 but fewer than 100 people | \$75 | \$100 | \$125 |



|    |                |                                                                                                                                  |                                          |                                          |                                          |
|----|----------------|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|------------------------------------------|------------------------------------------|
| 2. | Use Group B:   |                                                                                                                                  |                                          |                                          |                                          |
|    | (a)            | Buildings and structures (with or without attached dwelling units) up to and including 1,000 square feet                         | \$50                                     | \$75                                     | \$100                                    |
|    | (b)            | Buildings and structures (with or without attached dwelling units) from 1,001 square feet up to and including 4,000 square feet  | \$75                                     | \$100                                    | \$125                                    |
|    | (c)            | Buildings and structures (with or without attached dwelling units) from 4,001 square feet up to and including 10,000 square feet | \$100                                    | \$125                                    | \$150                                    |
|    | (d)            | Buildings and structures (with or without attached dwelling units) more than 10,000 square feet                                  | \$150                                    | \$175                                    | \$200                                    |
| 3. | Use Group F-1: |                                                                                                                                  |                                          |                                          |                                          |
|    | (a)            | 2,500 square feet and under                                                                                                      | \$100                                    | \$125                                    | \$150                                    |
|    | (b)            | 2,501 to 7,000 square feet                                                                                                       | \$125                                    | \$150                                    | \$175                                    |
|    | (c)            | 7,001 to 11,999 square feet                                                                                                      | \$175                                    | \$200                                    | \$225                                    |
| 4. | Use Group F-2: |                                                                                                                                  |                                          |                                          |                                          |
|    | (a)            | 2,500 square feet and under                                                                                                      | \$75                                     | \$100                                    | \$125                                    |
|    | (b)            | 2,501 to 7,000 square feet                                                                                                       | \$100                                    | \$125                                    | \$150                                    |
|    | (c)            | 7,001 to 12,000 square feet                                                                                                      | \$150                                    | \$175                                    | \$200                                    |
|    | (d)            | Over 12,000 square feet                                                                                                          | \$200                                    | \$225                                    | \$250                                    |
| 5. | Use Group M:   |                                                                                                                                  |                                          |                                          |                                          |
|    | (a)            | 2,500 square feet and under                                                                                                      | \$75                                     | \$100                                    | \$125                                    |
|    | (b)            | 2,501 to 7,000 square feet                                                                                                       | \$100                                    | \$125                                    | \$150                                    |
|    | (c)            | 7,001 to 12,000 square feet                                                                                                      | \$175                                    | \$200                                    | \$225                                    |
| 6. | Use Group R-1: |                                                                                                                                  | \$55                                     | \$75                                     | \$100                                    |
| 7. | Use Group R-2: |                                                                                                                                  |                                          |                                          |                                          |
|    | (a)            | 3 to 5 units                                                                                                                     | \$55                                     | \$75                                     | \$100                                    |
|    | (b)            | 6 to 10 units                                                                                                                    | \$100                                    | \$125                                    | \$150                                    |
|    | (c)            | 11 to 15 units                                                                                                                   | \$135                                    | \$150                                    | \$175                                    |
|    | (d)            | 16 to 20 units                                                                                                                   | \$175                                    | \$200                                    | \$225                                    |
|    | (e)            | Over 20 units add \$20 for each additional unit over 20                                                                          | \$175 plus \$20 for each additional unit | \$200 plus \$20 for each additional unit | \$225 plus \$20 for each additional unit |
| 8. | Use Group S-1: |                                                                                                                                  |                                          |                                          |                                          |
|    | (a)            | 2,500 square feet and under                                                                                                      | \$75                                     | \$100                                    | \$125                                    |
|    | (b)            | 2,501 to 7,000 square feet                                                                                                       | \$100                                    | \$125                                    | \$150                                    |
|    | (c)            | 7,001 to 11,999 square feet                                                                                                      | \$175                                    | \$200                                    | \$225                                    |
| 9. | Use Group S-2: |                                                                                                                                  |                                          |                                          |                                          |
|    | (a)            | 2,500 square feet and under                                                                                                      | \$65                                     | \$90                                     | \$120                                    |

|     |                                                                                                                                 |                             |       |       |       |
|-----|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------|-------|-------|
|     | (b)                                                                                                                             | 2,501 to 7,000 square feet  | \$75  | \$125 | \$150 |
|     | (c)                                                                                                                             | 7,001 to 11,999 square feet | \$150 | \$175 | \$200 |
| 10. | Registration of tank vehicles delivering flammable or combustible liquids to premises within the City of Bayonne, each vehicle: |                             | \$75  | \$100 | \$125 |
| 11. | All other uses and activities required to be registered and inspected by this ordinance not otherwise enumerated above          |                             | \$75  | \$85  | \$100 |

Council President LaPelusa moved a resolution, seconded by Council Member Booker, 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, CHPATER 19, FIRE PREVENTION AND PROTECTION ,” just introduced, do now pass a first reading and that a meeting of this Council to be held Wednesday, APRIL 17, 2024 at 6:00 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, Weimmer, Carroll, Perez and President LaPelusa.

\* \* \* \* \*

**17.** The Council as a whole moved the following resolution 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 Booker, Weimmer, Carroll, Perez and President LaPelusa.

\* \* \* \* \*

**18.** 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 entitled “130 W 47<sup>th</sup> ST HPVI, LLC vs. City of Bayonne Rent Control Board & City of Bayonne Rent Control Office.”

\* \* \* \* \*

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

From the Superior Court of New Jersey in the matter entitled “ALICIA MYERS vs. Hudson Radiology Center, City of Bayonne, et als” (Slip & fall)

\* \* \* \* \*

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

From Tax Court of New Jersey in the matter entitled “BAYONNE NM, BAYNEW, BAYONNE LLC vs. City of Bayonne”

\* \* \* \* \*

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

From Tax Court of New Jersey in the matter entitled “471 BROADWAY LLC vs. City of Bayonne”

\* \* \* \* \*

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

From Tax Court of New Jersey in the matter entitled “BAYONNE PLAZA, LLC vs. City of Bayonne”

\* \* \* \* \*

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

From Tax Court of New Jersey in the matter entitled “HG REALTY, LLC vs. City of Bayonne”

\* \* \* \* \*

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

From Tax Court of New Jersey in the matter entitled “812-818 AVENUE C ASSOCIATES vs. City of Bayonne”

\* \* \* \* \*

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

From Tax Court of New Jersey in the matter entitled “119-129 43<sup>RD</sup> STREET LLC vs. City of Bayonne”

\* \* \* \* \*

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

From Tax Court of New Jersey in the matter entitled “557-561 BROADWAY BAYONNE LLC vs. City of Bayonne”

\* \* \* \* \*

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

From Tax Court of New Jersey in the matter entitled “PENINSULA MAZEL & PENINSULA MAZEL TIC vs. City of Bayonne”

\* \* \* \* \*

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

From Tax Court of New Jersey in the matter entitled “431 KENNEDY LLC vs. City of Bayonne”

\* \* \* \* \*

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

From Tax Court of New Jersey in the matter entitled “399 AVE C HCPVI LLC vs. City of Bayonne”

\* \* \* \* \*

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

From Tax Court of New Jersey in the matter entitled “92-94 W 34 ST HCPVI LLC vs. City of Bayonne”

\* \* \* \* \*

- 31.** 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 Booker, Weimmer, Carroll, Perez and President LaPelusa.

\* \* \* \* \*

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

March 13, 2024

05:05 PM

Bayonne City

Purchase Order Listing By Vendor Id

Page No: 1

P.O. Type: All

Range: First to Last

Format: Condensed

Vendors: All

Rcvd Batch Id Range: First to Last

Include Project Line Items: Yes

First Enc Date Range: First to 12/31/24

Include Non-Budgeted: Y

Open: N

Rcvd: Y

Bid: Y

Paid: N

Held: N

State: Y

Void: N

Aprv: N

Other: Y

Exempt: Y

| Vendor # | Name                                    | Status | Amount     | Void Amount | Contract | PO Type |
|----------|-----------------------------------------|--------|------------|-------------|----------|---------|
| APRUZ005 | APRUZZESE, MCDERMOTT, MASTRO,           |        |            |             |          |         |
| 23-00024 | 01/05/23 LABOR & UNION LEGAL SERVICES   | Open   | 80.00      | 0.00        |          | B       |
| 24-00362 | 01/24/24 SPECIAL LABOR ATTORNEY FEES    | Open   | 202.00     | 0.00        |          | B       |
|          |                                         |        | 282.00     |             |          |         |
| BAYON365 | BAYONNE ECONOMIC OPPORTUNITY F          |        |            |             |          |         |
| 24-00743 | 02/28/24 SENIOR NUTRITION PROGRAM       | Open   | 78,135.00  | 0.00        |          | B       |
| CHASA005 | CHASAN, LEYNER & LAMPARELLO, P          |        |            |             |          |         |
| 23-00013 | 01/05/23 STATE TAX COURT LEGAL SERVICES | Open   | 13,395.16  | 0.00        |          | B       |
| 24-00345 | 01/23/24 LEGAL SERVICES STATE TAX COURT | Open   | 15,071.40  | 0.00        |          | B       |
|          |                                         |        | 28,466.56  |             |          |         |
| OMEAS005 | OME ASSOCIATES                          |        |            |             |          |         |
| 24-00344 | 01/23/24 PROFESSIONAL ENGINEERING SVCS  | Open   | 77,337.25  | 0.00        |          | B       |
| COUNT040 | COUNTY OF HUDSON                        |        |            |             |          |         |
| 24-00878 | 03/11/24 RECRUIT URINALYSIS SCREENING   | Open   | 720.00     | 0.00        |          |         |
| EASTE035 | EASTERN FIRE EQUIPMENT SERVICE          |        |            |             |          |         |
| 24-00882 | 03/11/24 SAW REPAIR                     | Open   | 72.41      | 0.00        |          |         |
| HUDSO110 | HUDSON PLAZA MOTEL                      |        |            |             |          |         |
| 23-02871 | 09/13/23 BOOA Emergency Assistance      | Open   | 904.00     | 0.00        |          |         |
| HUDSO135 | HUDSON COUNTY IMPROVEMENT AUTH          |        |            |             |          |         |
| 24-00261 | 01/19/24 SOLID WASTE MANAGEMENT PLAN    | Open   | 245,332.51 | 0.00        |          | B       |
| IGLES010 | IGLESIA NI CRISTO                       |        |            |             |          |         |
| EM-00075 | 03/13/24 To release cash bond.          | Open   | 4,343.77   | 0.00        |          |         |
| JESSI010 | JESSICA H. CONNORS                      |        |            |             |          |         |
| 24-00722 | 02/26/24 Reimbursemt Assessment 101     | Open   | 430.00     | 0.00        |          |         |
| PROAC010 | PROACT, INC                             |        |            |             |          |         |
| 24-00620 | 02/14/24 Health Benefits Contract       | Open   | 218,476.47 | 0.00        |          | B       |
| RUDROTH5 | RUDERMAN & ROTH,LLC.                    |        |            |             |          |         |
| 23-00017 | 01/05/23 UNION & LABOR LEGAL SERVICES   | Open   | 20,072.00  | 0.00        |          | B       |
| SCOTT015 | SCOTT MCKEVITT                          |        |            |             |          |         |
| EM-00076 | 03/13/24 To release cash bond           | Open   | 8,276.93   | 0.00        |          |         |
| SYSTE005 | ABACUS DATA SYSTEMS,INC.                |        |            |             |          |         |
| 23-01732 | 05/26/23 Attorney - Client Portal       | Open   | 385.28     | 0.00        |          | B       |

| March 13, 2024<br>05:05 PM                                                                               |          | Bayonne City<br>Purchase Order Listing By Vendor Id |        |          |             | Page No: 2 |         |
|----------------------------------------------------------------------------------------------------------|----------|-----------------------------------------------------|--------|----------|-------------|------------|---------|
| Vendor #                                                                                                 | Name     |                                                     |        |          |             |            |         |
| PO #                                                                                                     | PO Date  | Description                                         | Status | Amount   | Void Amount | Contract   | PO Type |
| SYSTED05 ABACUS DATA SYSTEMS,INC. Continued                                                              |          |                                                     |        |          |             |            |         |
| 24-00449                                                                                                 | 01/31/24 | ABACUS NEXT SOFTWARE FOR LAW                        | Open   | 770.56   | 0.00        | B          |         |
|                                                                                                          |          |                                                     |        | 1,155.84 |             |            |         |
| THOMS015 THOMSON REUTERS - WEST                                                                          |          |                                                     |        |          |             |            |         |
| 23-01746                                                                                                 | 05/26/23 | On-line subscription service                        | Open   | 1,625.75 | 0.00        | B          |         |
| 24-00543                                                                                                 | 02/07/24 | LEGAL RESEARCH SUBSCRIPTION                         | Open   | 1,625.75 | 0.00        | B          |         |
|                                                                                                          |          |                                                     |        | 3,251.50 |             |            |         |
| Total Purchase Orders: 19 Total P.O. Line Items: 0 Total List Amount: 687,256.24 Total Void Amount: 0.00 |          |                                                     |        |          |             |            |         |

| March 13, 2024<br>05:05 PM   |      | Bayonne City<br>Purchase Order Listing By Vendor Id |               |           |            | Page No: 3 |  |
|------------------------------|------|-----------------------------------------------------|---------------|-----------|------------|------------|--|
| Totals by Year-Fund          |      |                                                     |               |           |            |            |  |
| Fund Description             | Fund | Budget Total                                        | Revenue Total | G/L Total | Total      |            |  |
| CURRENT FUND                 | 3-01 | 35,558.19                                           | 0.00          | 0.00      | 35,558.19  |            |  |
| CURRENT FUND                 | 4-01 | 560,038.35                                          | 0.00          | 0.00      | 560,038.35 |            |  |
| FEDERAL AND STATE GRANT FUND | G-02 | 78,135.00                                           | 0.00          | 0.00      | 78,135.00  |            |  |
| TRUST-OTHER                  | T-12 | 13,524.70                                           | 0.00          | 0.00      | 13,524.70  |            |  |
| Total of All Funds:          |      | 687,256.24                                          | 0.00          | 0.00      | 687,256.24 |            |  |

March 13, 2024  
10:04 AM

Bayonne City  
Purchase Order Listing By Vendor Name

Page No: 1

|                            |                                |                                 |        |             |             |          |         |           |  |
|----------------------------|--------------------------------|---------------------------------|--------|-------------|-------------|----------|---------|-----------|--|
| P.O. Type: All             |                                | Include Project Line Items: Yes |        | Open: N     |             | Paid: N  |         | Void: N   |  |
| Range: First               |                                | to Last                         |        | Rcvd: Y     |             | Held: N  |         | Aprv: N   |  |
| Format: Condensed          |                                | First Enc Date Range: First     |        | to 12/31/24 |             | Bid: Y   |         | State: Y  |  |
| Vendors: All               |                                | Include Non-Budgeted: Y         |        |             |             | Other: Y |         | Exempt: Y |  |
| Rcvd Batch Id Range: First |                                | to Last                         |        |             |             |          |         |           |  |
|                            |                                |                                 |        |             |             |          |         |           |  |
| Vendor #                   | Name                           |                                 |        |             |             |          |         |           |  |
| PO #                       | PO Date                        | Description                     | Status | Amount      | Void Amount | Contract | PO Type |           |  |
|                            |                                |                                 |        |             |             |          |         |           |  |
| 20THCENT                   | 20th Century Fox Film Corpn    |                                 |        |             |             |          |         |           |  |
| 24-00849                   | 03/07/24                       |                                 | Open   | 500.00      | 0.00        |          |         |           |  |
|                            |                                |                                 |        |             |             |          |         |           |  |
| 662AV005                   | 662 Avenue C Urban Renewal LLC |                                 |        |             |             |          |         |           |  |
| EM-00074                   | 03/11/24                       | Release of Cash Bond            | Open   | 11,527.43   | 0.00        |          |         |           |  |
|                            |                                |                                 |        |             |             |          |         |           |  |
| ALDIS005                   | A & L DISPOSAL,LLC             |                                 |        |             |             |          |         |           |  |
| 24-00426                   | 01/26/24                       | SOLID WASTE COLLECTION          | Open   | 152,620.42  | 0.00        |          | B       |           |  |
| 24-00427                   | 01/26/24                       | BHA DUMPSTER PICK UPS           | Open   | 10,000.00   | 0.00        |          | B       |           |  |
| 24-00428                   | 01/26/24                       | BBOED GARBAGE PICK UPS          | Open   | 12,000.00   | 0.00        |          | B       |           |  |
| 24-00429                   | 01/26/24                       | RECYCLING COLLECTION SERVICES   | Open   | 106,198.67  | 0.00        |          | B       |           |  |
|                            |                                |                                 |        | 280,819.09  |             |          |         |           |  |
|                            |                                |                                 |        |             |             |          |         |           |  |
| AJEDU005                   | A&J EDUCATION AND TRAINING     |                                 |        |             |             |          |         |           |  |
| 24-00834                   | 03/01/24                       | EMER.MEDICAL RESPONDER CLASS    | Open   | 2,500.00    | 0.00        |          |         |           |  |
|                            |                                |                                 |        |             |             |          |         |           |  |
| SEMAN005                   | ADAM SEMANCHICK                |                                 |        |             |             |          |         |           |  |
| 24-00848                   | 03/07/24                       |                                 | Open   | 150.00      | 0.00        |          |         |           |  |
|                            |                                |                                 |        |             |             |          |         |           |  |
| AGLIN005                   | AGL INHALATION THERAPY INC.    |                                 |        |             |             |          |         |           |  |
| 24-00820                   | 02/29/24                       | OXYGEN Feb'24                   | Open   | 172.76      | 0.00        |          |         |           |  |
|                            |                                |                                 |        |             |             |          |         |           |  |
| ALFREDOE                   | Alfredo Daniel Ercilla         |                                 |        |             |             |          |         |           |  |
| 24-00886                   | 03/11/24                       |                                 | Open   | 1,500.00    | 0.00        |          |         |           |  |
|                            |                                |                                 |        |             |             |          |         |           |  |
| ALPHA005                   | ALPHA DOG SOLUTIONS, INC       |                                 |        |             |             |          |         |           |  |
| 24-00844                   | 02/22/24                       | ALPHA DOG 2017-2024             | Open   | 4,200.00    | 0.00        |          |         |           |  |
|                            |                                |                                 |        |             |             |          |         |           |  |
| AMAZO010                   | AMAZON CAPITAL SERVICES        |                                 |        |             |             |          |         |           |  |
| 23-03775                   | 12/06/23                       | Amazon Office Suppl & Equipmt   | Open   | 2,458.30    | 0.00        |          |         |           |  |
| 24-00199                   | 01/18/24                       | 58 x 4 PK INK                   | Open   | 6.99        | 0.00        |          |         |           |  |
| 24-00250                   | 01/17/24                       | Ptbl Electric Space Heater      | Open   | 259.96      | 0.00        |          |         |           |  |
| 24-00491                   | 02/23/24                       | BINDERS FOR TRAINING SCHOOL     | Open   | 74.46       | 0.00        |          |         |           |  |
| 24-00623                   | 02/15/24                       |                                 | Open   | 111.00      | 0.00        |          |         |           |  |
| 24-00640                   | 02/25/24                       | OFFICE SUPPLIES                 | Open   | 59.24       | 0.00        |          |         |           |  |
| 24-00659                   | 02/26/24                       | SELF INK RUBBER STAMP RED       | Open   | 48.95       | 0.00        |          |         |           |  |
| 24-00660                   | 02/15/24                       | WBM Office Supplies             | Open   | 195.07      | 0.00        |          |         |           |  |
| 24-00713                   | 02/24/24                       | CABLES, DVD ETC                 | Open   | 300.80      | 0.00        |          |         |           |  |
| 24-00716                   | 02/22/24                       | Black Toner                     | Open   | 178.93      | 0.00        |          |         |           |  |
| 24-00717                   | 02/23/24                       | Amazon Office Supplies          | Open   | 216.02      | 0.00        |          |         |           |  |
| 24-00723                   | 02/23/24                       | Harmony Speaker                 | Open   | 64.95       | 0.00        |          |         |           |  |
| 24-00724                   | 02/23/24                       | Platform Truck                  | Open   | 199.99      | 0.00        |          |         |           |  |
| 24-00725                   | 02/25/24                       | Pendaflex J044 Jackets          | Open   | 107.12      | 0.00        |          |         |           |  |
| 24-00733                   | 02/27/24                       | Toner & Copy Paper              | Open   | 917.35      | 0.00        |          |         |           |  |
| 24-00742                   | 02/28/24                       | BATTERY/GEAR KEEPER             | Open   | 315.74      | 0.00        |          |         |           |  |
| 24-00746                   | 02/27/24                       | 100 Pk Ice Packs                | Open   | 59.95       | 0.00        |          |         |           |  |
| 24-00750                   | 03/01/24                       |                                 | Open   | 299.51      | 0.00        |          |         |           |  |

| March 13, 2024<br>10:04 AM |                                | Bayonne City<br>Purchase Order Listing By Vendor Name |        |           |             | Page No: 2 |         |
|----------------------------|--------------------------------|-------------------------------------------------------|--------|-----------|-------------|------------|---------|
| Vendor #                   | Name                           |                                                       |        |           |             |            |         |
| PO #                       | PO Date                        | Description                                           | Status | Amount    | Void Amount | Contract   | PO Type |
| AMAZ0010                   | AMAZON CAPITAL SERVICES        | Continued                                             |        |           |             |            |         |
| 24-00752                   | 02/27/24                       | Amazon Office Suppl & Copy Ppr                        | Open   | 1,044.18  | 0.00        |            |         |
| 24-00827                   | 03/06/24                       | BACK UP SERVER & ELECT STAPLER                        | Open   | 1,458.91  | 0.00        |            |         |
| 24-00831                   | 03/06/24                       | PRINTER PAPER FOR TRAIN SCHOOL                        | Open   | 43.18     | 0.00        |            |         |
| 24-00833                   | 03/06/24                       | REFLECTIVE STOP SIGNS                                 | Open   | 1,678.20  | 0.00        |            |         |
| 24-00836                   | 03/06/24                       | DESK PAD                                              | Open   | 60.12     | 0.00        |            |         |
| 24-00843                   | 03/04/24                       | Amazon Office Supplies                                | Open   | 1,388.04  | 0.00        |            |         |
| 24-00845                   | 03/07/24                       |                                                       | Open   | 1,209.08  | 0.00        |            |         |
|                            |                                |                                                       |        | 12,756.04 |             |            |         |
| AMER1280                   | AMERICAN PAPER TOWEL CO. LLC   |                                                       |        |           |             |            |         |
| 24-00388                   | 01/25/24                       | JANITORIAL SUPPLIES                                   | Open   | 3,475.95  | 0.00        |            | B       |
| DELLA005                   | AMY DELLABELLA                 |                                                       |        |           |             |            |         |
| 24-00730                   | 02/27/24                       | Replenish Petty Cash I Feb'24                         | Open   | 991.04    | 0.00        |            |         |
| 24-00732                   | 02/27/24                       | Replenish Petty Cash II Feb'24                        | Open   | 956.59    | 0.00        |            |         |
|                            |                                |                                                       |        | 1,947.63  |             |            |         |
| ASSOC005                   | ASSOCIATED AUTO BODY & TRUCKS  |                                                       |        |           |             |            |         |
| 24-00646                   | 02/15/24                       | engine 4 repair                                       | Open   | 14,350.14 | 0.00        |            |         |
| ATNOR005                   | AT NORTHERN NEW JERSEY LLC     |                                                       |        |           |             |            |         |
| 24-00390                   | 01/25/24                       | VEHICLE MAINTENACE PARTS                              | Open   | 4,220.62  | 0.00        |            | B       |
| ATTM0005                   | AT&T MOBILITY                  |                                                       |        |           |             |            |         |
| 24-00675                   | 02/05/24                       | Acct 287305312118 0105-020524                         | Open   | 38.24     | 0.00        |            |         |
| ATLAN095                   | ATLANTIC COUNTY HARLEY DAVIDSN |                                                       |        |           |             |            |         |
| 24-00683                   | 02/08/24                       | OUTDOOR MOTORCYCLE COVERS                             | Open   | 683.80    | 0.00        |            |         |
| AUGUS005                   | AUGUSTIN MORALES               |                                                       |        |           |             |            |         |
| 24-00688                   | 02/22/24                       | REIMB FOR ROUTER                                      | Open   | 74.91     | 0.00        |            |         |
| BAKER015                   | BAKER & TAYLOR                 |                                                       |        |           |             |            |         |
| 24-00232                   | 01/18/24                       | BOOKS AND PUBLICATIONS                                | Open   | 1,785.15  | 0.00        |            | B       |
| BAYON450                   | BAYONNE CELL SHOP, LLC         |                                                       |        |           |             |            |         |
| 24-00689                   | 02/19/24                       | Hosted PBX 0114-02/14/24                              | Open   | 162.00    | 0.00        |            |         |
| BAYON365                   | BAYONNE ECONOMIC OPPORTUNITY F |                                                       |        |           |             |            |         |
| 24-00347                   | 01/23/24                       | OVERSIGHT OF CDBG AND HUD PROG                        | Open   | 18,333.37 | 0.00        |            | B       |
| CD-10361                   | 09/11/20                       | GY21 CV Sr. Holiday Grab'n Go                         | Open   | 5,923.79  | 0.00        |            | B       |
| CD-10460                   | 07/25/23                       | GY24 Sr. Transportation Ins.                          | Open   | 296.28    | 0.00        |            | B       |
| CD-10461                   | 07/25/23                       | GY24 Fair Housing Counseling                          | Open   | 7,379.00  | 0.00        |            | B       |
|                            |                                |                                                       |        | 31,932.44 |             |            |         |
| BAYON570                   | BAYONNE FAMILY COMMUNITY CENTE |                                                       |        |           |             |            |         |
| CD-10478                   | 09/08/23                       | Engineering Costs - HVAC                              | Open   | 23,000.00 | 0.00        |            | B       |
| BAYON330                   | BAYONNE VETERINARY MEDICAL CEN |                                                       |        |           |             |            |         |
| 24-00838                   | 02/20/24                       | VET CARE FOR RANGER 02/20/24                          | Open   | 248.00    | 0.00        |            |         |



| Vendor #                               | Name     |                                |        |          |             |          |         |
|----------------------------------------|----------|--------------------------------|--------|----------|-------------|----------|---------|
| PO #                                   | PO Date  | Description                    | Status | Amount   | Void Amount | Contract | PO Type |
| BAYSH010 BAYSHORE FIRE & SAFETY LLC    |          |                                |        |          |             |          |         |
| 24-00830                               | 03/03/24 | HYDRO TEST SCBA BOTTLES        | Open   | 100.00   | 0.00        |          |         |
| BELIZ005 BELIZAIRE & ASSOCIATES P.A.   |          |                                |        |          |             |          |         |
| 24-00656                               | 02/20/24 | MUNICIPAL COURT PROSECUTOR     | Open   | 800.00   | 0.00        | B        |         |
| BLACK040 BLACKSTONE PUBLISHING         |          |                                |        |          |             |          |         |
| 24-00233                               | 01/18/24 | BOOKS AND PUBLICATIONS         | Open   | 681.77   | 0.00        | B        |         |
| BOXAL005 BOX ALARM GRILLES, LLC        |          |                                |        |          |             |          |         |
| 23-03432                               | 02/12/24 | GRILLE NUMBERS                 | Open   | 1,653.00 | 0.00        |          |         |
| BRIDG005 BRIDGE AWARDS & TROPHIES LLC  |          |                                |        |          |             |          |         |
| 24-00803                               | 03/04/24 | Floor Hockey Trophies 2024     | Open   | 920.00   | 0.00        |          |         |
| BRIMA010 BRIMAR                        |          |                                |        |          |             |          |         |
| 24-00802                               | 03/04/24 | X5651-PNL Stop for Pedestrians | Open   | 1,104.20 | 0.00        |          |         |
| BUYWI005 BUY WISE WHOLESALE AUTO PARTS |          |                                |        |          |             |          |         |
| 24-00308                               | 01/19/24 | PARTS/SUPPLIES FOR CITY FLEET  | Open   | 7,518.13 | 0.00        | B        |         |
| CABLE020 CABLEVISION                   |          |                                |        |          |             |          |         |
| 24-00691                               | 02/16/24 | Acct 07804030551014 Feb-Mar'24 | Open   | 189.40   | 0.00        |          |         |
| 24-00692                               | 02/16/24 | Acct 07804031398019 Feb-Mar'24 | Open   | 224.45   | 0.00        |          |         |
| 24-00693                               | 02/16/24 | Acct 07804032015018 Feb-Mar'24 | Open   | 116.67   | 0.00        |          |         |
| 24-00694                               | 02/16/24 | Acct 07804033378019 Feb-Mar'24 | Open   | 134.45   | 0.00        |          |         |
| 24-00695                               | 02/16/24 | Acct 07804033540014 Feb-Mar'24 | Open   | 8.34     | 0.00        |          |         |
| 24-00696                               | 02/16/24 | Acct 07804035999011 Feb-Mar'24 | Open   | 124.40   | 0.00        |          |         |
| 24-00697                               | 02/16/24 | Acct 07804036575026 Feb-Mar'24 | Open   | 28.22    | 0.00        |          |         |
| 24-00698                               | 02/16/24 | Acct 07804038553012 Feb-Mar'24 | Open   | 179.99   | 0.00        |          |         |
| 24-00699                               | 02/16/24 | Acct 07804039774011 Feb-Mar'24 | Open   | 285.71   | 0.00        |          |         |
|                                        |          |                                |        | 1,291.63 |             |          |         |
| CABLE030 CABLEVISION                   |          |                                |        |          |             |          |         |
| 24-00754                               | 03/04/24 | Acct 50851 Mar-Dec 2024        | Open   | 4,274.42 | 0.00        | B        |         |
| CABLE020 CABLEVISION                   |          |                                |        |          |             |          |         |
| 24-00809                               | 03/01/24 | Acct 07804026567017 Mar'24     | Open   | 36.91    | 0.00        |          |         |
| 24-00810                               | 03/01/24 | Acct 07804026685017 Mar'24     | Open   | 54.17    | 0.00        |          |         |
| 24-00811                               | 03/01/24 | Acct 07804031452021 Mar'24     | Open   | 27.08    | 0.00        |          |         |
| 24-00812                               | 03/01/24 | Acct07804031865018 Nov23,Mar24 | Open   | 66.68    | 0.00        |          |         |
| 24-00813                               | 03/01/24 | Acct 07804036907071 Mar'24     | Open   | 10.20    | 0.00        |          |         |
| 24-00814                               | 03/01/24 | Acct 07804039171011 Mar'24     | Open   | 97.99    | 0.00        |          |         |
| 24-00815                               | 03/01/24 | Acct 07804039744016 Mar'24     | Open   | 11.46    | 0.00        |          |         |
|                                        |          |                                |        | 304.49   |             |          |         |
| CAMPB015 CAMPBELL SUPPLY CO. INC.      |          |                                |        |          |             |          |         |
| 24-00272                               | 01/19/24 | PARTS/SUPPLIES FOR CITY FLEET  | Open   | 1,646.76 | 0.00        | B        |         |
| CENTR025 CENTRAL PAINT                 |          |                                |        |          |             |          |         |
| 24-00618                               | 02/13/24 | PAINTING SUPPLIES              | Open   | 118.29   | 0.00        | B        |         |

| Vendor #                                | Name     |                                |        |                  |             |          |         |
|-----------------------------------------|----------|--------------------------------|--------|------------------|-------------|----------|---------|
| PO #                                    | PO Date  | Description                    | Status | Amount           | Void Amount | Contract | PO Type |
| CHAND005 CHANDELIER RESTAURANT          |          |                                |        |                  |             |          |         |
| 24-00673                                | 12/27/23 | PRISONERS MEALS DEC'23 Pt-2    | Open   | 37.95            | 0.00        |          |         |
| 24-00825                                | 03/01/24 | PRISONERS MEALS FEBRUARY 2024  | Open   | <u>181.50</u>    | 0.00        |          |         |
|                                         |          |                                |        | 219.45           |             |          |         |
| CHURC015 CHURCH WORLD SERVICE           |          |                                |        |                  |             |          |         |
| CD-10408                                | 09/13/21 | GY22 Employment Coaching       | Open   | 609.91           | 0.00        |          | B       |
| CINTA010 CINTAS CORPORATION #205        |          |                                |        |                  |             |          |         |
| 23-00011                                | 01/05/23 | DPW UNIFORM SERVICE            | Open   | 131.96           | 0.00        |          | B       |
| 24-00376                                | 01/25/24 | UNIFORM SERVICES               | Open   | <u>466.36</u>    | 0.00        |          | B       |
|                                         |          |                                |        | 598.32           |             |          |         |
| CITY0035 CITY OF BAYONNE                |          |                                |        |                  |             |          |         |
| 24-00729                                | 02/27/24 | Petty Cash I Feb'24            | Open   | 991.04           | 0.00        |          |         |
| 24-00731                                | 02/27/24 | Petty Cash II Feb'24           | Open   | <u>956.59</u>    | 0.00        |          |         |
|                                         |          |                                |        | 1,947.63         |             |          |         |
| CITY0040 CITY OF BAYONNE CURRENT FUND   |          |                                |        |                  |             |          |         |
| DE-10090                                | 01/12/24 | CY2024 Developer's Escrow      | Open   | 452.55           | 0.00        |          |         |
| HINTZ005 CLARKE CATON HINTZ             |          |                                |        |                  |             |          |         |
| 24-00342                                | 01/23/24 | CITY'S PLANNING CONSULTANT     | Open   | 4,379.35         | 0.00        |          | B       |
| 24-00346                                | 01/23/24 | PLANNING SERVICES COAH CONSULT | Open   | 22.80            | 0.00        |          | B       |
| DE-10091                                | 01/12/24 | CY2024 Developer's Escrow      | Open   | <u>25,781.76</u> | 0.00        |          |         |
|                                         |          |                                |        | 30,183.91        |             |          |         |
| CLIFF005 CLIFFSIDE BODY CORP.           |          |                                |        |                  |             |          |         |
| 24-00852                                | 03/08/24 | Motor - Salter                 | Open   | 1,140.80         | 0.00        |          |         |
| OMEAS005 CME ASSOCIATES                 |          |                                |        |                  |             |          |         |
| 23-01934                                | 06/14/23 | Redevelopment Engineer         | Open   | 4,385.50         | 0.00        |          |         |
| 24-00344                                | 01/23/24 | PROFESSIONAL ENGINEERING SVCS  | Open   | 18,272.75        | 0.00        |          | B       |
| DE-10086                                | 01/12/24 | CY2024 Developer's Escrow      | Open   | <u>28,804.75</u> | 0.00        |          |         |
|                                         |          |                                |        | 51,463.00        |             |          |         |
| COBAN005 COBAN Technologies, Inc.       |          |                                |        |                  |             |          |         |
| 24-00677                                | 02/07/24 | REDACTION SW (BWC) 5/24-5/25   | Open   | 1,550.00         | 0.00        |          |         |
| 24-00678                                | 02/07/24 | CLOUD COUR. SW(BWC) 5/24-5/25  | Open   | <u>2,340.00</u>  | 0.00        |          |         |
|                                         |          |                                |        | 3,890.00         |             |          |         |
| CONST045 CONSTRUCTION BY SLAWEK LLC     |          |                                |        |                  |             |          |         |
| 24-00231                                | 01/18/24 | AWARDED FUNDS FOR FACADE       | Open   | 5,000.00         | 0.00        |          |         |
| CONTI010 CONTINENTAL TRADING & HARDWARE |          |                                |        |                  |             |          |         |
| 24-00392                                | 01/26/24 | EQUIPMENT PURCHASE             | Open   | 4,803.92         | 0.00        |          |         |
| 24-00438                                | 02/01/24 | TRASH CAN NOT TO EXCEED 2000   | Open   | 799.90           | 0.00        |          |         |
| 24-00858                                | 03/08/24 | Metal Door                     | Open   | <u>599.99</u>    | 0.00        |          |         |
|                                         |          |                                |        | 6,203.81         |             |          |         |
| CRANE005 CRANEY INTEPRETING SERVICES    |          |                                |        |                  |             |          |         |
| 24-00440                                | 01/29/24 |                                | Open   | 190.00           | 0.00        |          |         |
| 24-00441                                | 01/29/24 |                                | Open   | 245.00           | 0.00        |          |         |

| Vendor # | Name                          |                                | Status | Amount    | Void Amount | Contract | PO Type |
|----------|-------------------------------|--------------------------------|--------|-----------|-------------|----------|---------|
| PO #     | PO Date                       | Description                    |        |           |             |          |         |
| CRANE005 | CRANEY INTEPRETING SERVICES   | Continued                      |        |           |             |          |         |
| 24-00442 | 01/29/24                      |                                | Open   | 242.50    | 0.00        |          |         |
| 24-00666 | 01/29/24                      | Arabic Interpretation 01/29/24 | Open   | 260.00    | 0.00        |          |         |
| 24-00667 | 01/30/24                      | French Interpretation 01/30/24 | Open   | 335.00    | 0.00        |          |         |
| 24-00668 | 01/31/24                      | Spanish Interpretn 01/31/24    | Open   | 277.50    | 0.00        |          |         |
| 24-00669 | 02/22/24                      | Arabic Interpretation 02/08/24 | Open   | 267.50    | 0.00        |          |         |
| 24-00684 | 02/15/24                      | Arabic Interpretation 02/15/24 | Open   | 380.00    | 0.00        |          |         |
| 24-00790 | 03/04/24                      |                                | Open   | 227.50    | 0.00        |          |         |
| 24-00791 | 03/04/24                      |                                | Open   | 245.00    | 0.00        |          |         |
| 24-00792 | 03/04/24                      |                                | Open   | 190.00    | 0.00        |          |         |
|          |                               |                                |        | 2,860.00  |             |          |         |
| CREAT005 | CREATIVE EDGE                 |                                |        |           |             |          |         |
| 24-00664 | 01/18/24                      | LETTERING FOR MARINE-1         | Open   | 655.00    | 0.00        |          |         |
| CUSTO005 | CUSTOM BANDAG INC.            |                                |        |           |             |          |         |
| 24-00269 | 01/19/24                      | STOCK TIRES FOR CITY FLEET     | Open   | 1,928.10  | 0.00        |          | B       |
| DAGENCON | D&A General Construction LLC  |                                |        |           |             |          |         |
| 24-00799 | 03/04/24                      |                                | Open   | 4,500.00  | 0.00        |          |         |
| DELTA010 | DELTA STORAGE LLC             |                                |        |           |             |          |         |
| 24-00783 | 03/04/24                      | UEZ STORAGE 122423-032324      | Open   | 522.00    | 0.00        |          |         |
| DEMCO005 | DEMCO, INC.                   |                                |        |           |             |          |         |
| 24-00236 | 01/18/24                      | MATERIALS AND SUPPLIES         | Open   | 2,997.00  | 0.00        |          | B       |
| EASTC015 | EAST COAST EMERGENCY LIGHTING |                                |        |           |             |          |         |
| 24-00348 | 02/27/24                      | LED BEACON                     | Open   | 268.40    | 0.00        |          |         |
| EDDIE005 | EDDIES SPEED SHOP LLC         |                                |        |           |             |          |         |
| 24-00863 | 03/08/24                      | wheel Alignment                | Open   | 100.00    | 0.00        |          |         |
| ELITE005 | ELITE VEHICLE SOLUTIONS       |                                |        |           |             |          |         |
| 23-01314 | 04/20/23                      | EMERGENCY EQUIPMENT FOR HUMVEE | Open   | 12,338.73 | 0.00        |          |         |
| ENTER015 | ENTERPRISE RENT-A-CAR         |                                |        |           |             |          |         |
| 24-00407 | 01/26/24                      | 2021 CHRYSLER MINI VAN         | Open   | 22,349.00 | 0.00        |          |         |
| EQUIP005 | EQUIPMENT SALES & SERVICE     |                                |        |           |             |          |         |
| 24-00864 | 03/08/24                      | Sling Strap                    | Open   | 213.90    | 0.00        |          |         |
| FSTIR005 | F & S TIRE CORP.INC.          |                                |        |           |             |          |         |
| 24-00268 | 01/19/24                      | STOCK TIRES FOR CITY FLEET     | Open   | 2,253.40  | 0.00        |          | B       |
| FEDEX210 | FEDEX                         |                                |        |           |             |          |         |
| 24-00766 | 02/19/24                      | FedEx to Draeger 02/19/24      | Open   | 32.81     | 0.00        |          |         |
| FIREF015 | FIREFIGHTER ONE               |                                |        |           |             |          |         |
| 24-00105 | 02/19/24                      | REPLACEMENT FACEPIECE          | Open   | 247.44    | 0.00        |          |         |
| 24-00218 | 01/17/24                      | FACEPIECES W/HARNESS           | Open   | 5,428.65  | 0.00        |          |         |
|          |                               |                                |        | 5,676.09  |             |          |         |

| March 13, 2024<br>10:04 AM              |          | Bayonne City<br>Purchase Order Listing By Vendor Name |        |           |             | Page No: 6 |         |  |
|-----------------------------------------|----------|-------------------------------------------------------|--------|-----------|-------------|------------|---------|--|
| Vendor #                                | Name     |                                                       |        |           |             |            |         |  |
| PO #                                    | PO Date  | Description                                           | Status | Amount    | Void Amount | Contract   | PO Type |  |
| FLEXF005 FLEXFACTS                      |          |                                                       |        |           |             |            |         |  |
| 24-00756                                | 03/01/24 | FSA Monthly Fee Feb'24                                | Open   | 241.50    | 0.00        |            |         |  |
| FOLEY020 FOLEY INC.                     |          |                                                       |        |           |             |            |         |  |
| 24-00867                                | 03/08/24 | Perform Auto Start-Stop Switch                        | Open   | 375.00    | 0.00        |            |         |  |
| GALLS005 GALLS,LLC                      |          |                                                       |        |           |             |            |         |  |
| 24-00332                                | 01/23/24 | PLASTIC HAND CUFFS                                    | Open   | 326.98    | 0.00        |            |         |  |
| GANNL005 GANN LAW BOOKS                 |          |                                                       |        |           |             |            |         |  |
| 24-00409                                | 02/10/24 | (2) 2024 NJ Zoning & Land Use                         | Open   | 374.00    | 0.00        |            |         |  |
| GARDE015 GARDEN STATE OFFICE SYSTEMS    |          |                                                       |        |           |             |            |         |  |
| 24-00642                                | 02/09/24 | 2024 Service for Lektriever                           | Open   | 1,676.00  | 0.00        |            |         |  |
| GENER040 GENERAL PLUMBING SUPPLY        |          |                                                       |        |           |             |            |         |  |
| 24-00377                                | 01/25/24 | PLUMBING SUPPLIES                                     | Open   | 202.68    | 0.00        |            | B       |  |
| GLOB035 GLOBAL INDUSTRIAL EQUIP.CO.     |          |                                                       |        |           |             |            |         |  |
| 24-00504                                | 02/07/24 | UEZ EQUIPMENT DOLLYS                                  | Open   | 464.25    | 0.00        |            |         |  |
| GRAIN005 GRAINGER                       |          |                                                       |        |           |             |            |         |  |
| 24-00306                                | 01/19/24 | JANITORIAL GOODS & SUPPLIES                           | Open   | 1,125.67  | 0.00        |            | B       |  |
| GREEN035 GREEN LEAF PET RESORT & HOTEL  |          |                                                       |        |           |             |            |         |  |
| 24-00837                                | 02/19/24 | BRDG & GROOMING RANGER Feb'24                         | Open   | 378.00    | 0.00        |            |         |  |
| HUDSO205 HUDSON COUNTY MOTORS INC       |          |                                                       |        |           |             |            |         |  |
| 24-00305                                | 01/19/24 | PARTS/SUPPLIES FOR CITY FLEET                         | Open   | 3,634.78  | 0.00        |            | B       |  |
| HYEPE005 HYE PETROLEUM                  |          |                                                       |        |           |             |            |         |  |
| 24-00479                                | 02/02/24 | FUEL CHARGES PAUT 2024                                | Open   | 81.15     | 0.00        |            | B       |  |
| COLLC005 IMPERIAL BAG & PAPER CO.,LLC   |          |                                                       |        |           |             |            |         |  |
| 24-00378                                | 01/25/24 | JANITORIAL SUPPLIES                                   | Open   | 936.21    | 0.00        |            | B       |  |
| IMSA0005 IMSA                           |          |                                                       |        |           |             |            |         |  |
| 24-00630                                | 02/15/24 | 2024 Membership Dues                                  | Open   | 270.00    | 0.00        |            |         |  |
| INLIN005 IN-LINE AIR CONDITIONING       |          |                                                       |        |           |             |            |         |  |
| 24-00662                                | 02/22/24 | HVAC MAINTENANCE SERVICES                             | Open   | 21,865.07 | 0.00        |            | B       |  |
| INGEN005 INGENIOUS INGENUITY INC.       |          |                                                       |        |           |             |            |         |  |
| 23-03693                                | 12/04/23 | DRONETAG BEACON                                       | Open   | 227.99    | 0.00        |            |         |  |
| INGLE005 INGLESINO, WYCISKALA & TAYLOR  |          |                                                       |        |           |             |            |         |  |
| 24-00888                                | 03/11/24 | Redevelopment Legal Services                          | Open   | 6,138.60  | 0.00        |            |         |  |
| INSIG005 INSIGHT PUBLIC SECTOR INC.     |          |                                                       |        |           |             |            |         |  |
| 23-03539                                | 12/11/23 | INSIGHT PUBIC SECTOR                                  | Open   | 61.72     | 0.00        |            |         |  |
| INTEG005 INTEGRATED EQUIPMENT SALES LLC |          |                                                       |        |           |             |            |         |  |
| 24-00868                                | 03/08/24 | Delivery for Donated Roll-off                         | Open   | 495.00    | 0.00        |            |         |  |

| Vendor #                                | Name     |                               |        |                  |             |          |         |  |
|-----------------------------------------|----------|-------------------------------|--------|------------------|-------------|----------|---------|--|
| PO #                                    | PO Date  | Description                   | Status | Amount           | Void Amount | Contract | PO Type |  |
| INTEG015 INTEGRATED MICRO SYSTEMS       |          |                               |        |                  |             |          |         |  |
| 24-00373                                | 01/25/24 | IT PROCUREMENT SERVICES       | Open   | 4,832.00         | 0.00        |          | B       |  |
| 24-00374                                | 01/25/24 | IT MAINTENANCE SERVICE        | Open   | <u>13,775.00</u> | 0.00        |          | B       |  |
|                                         |          |                               |        | 18,607.00        |             |          |         |  |
| INTEG010 INTEGRATED TECHNICAL SYSTEMS I |          |                               |        |                  |             |          |         |  |
| 23-00677                                | 02/15/23 | IRIS CONTRACT FOR T2 METERS   | Open   | 2,354.48         | 0.00        |          | B       |  |
| 24-00477                                | 02/02/24 | STREET METER CONTRACT         | Open   | <u>845.00</u>    | 0.00        |          | B       |  |
|                                         |          |                               |        | 3,199.48         |             |          |         |  |
| INTER090 Interstate Waste Services      |          |                               |        |                  |             |          |         |  |
| 24-00379                                | 01/25/24 | SOLID WASTE DISPOSAL          | Open   | 586.64           | 0.00        |          | B       |  |
| INVES015 INVESTMENT TITLE LLC           |          |                               |        |                  |             |          |         |  |
| CD-10486                                | 03/10/24 | Title Searches CY2024         | Open   | 328.00           | 0.00        |          |         |  |
| JJPRI005 J&J PRINTING CO.               |          |                               |        |                  |             |          |         |  |
| 24-00274                                | 01/31/24 | Business Cards - Tracey Tuohy | Open   | 75.00            | 0.00        |          |         |  |
| 24-00369                                | 01/31/24 | Business Cards-D.Herring      | Open   | 60.00            | 0.00        |          |         |  |
| 24-00629                                | 01/31/24 | SANITARY INSPECTION PLACARD   | Open   | 185.00           | 0.00        |          |         |  |
| 24-00631                                | 02/24/24 | NO PARKING & WARNING NOTICES  | Open   | 1,780.00         | 0.00        |          |         |  |
| 24-00632                                | 02/15/24 | BUSINESS CARDS (MEGALE)       | Open   | 90.00            | 0.00        |          |         |  |
| 24-00633                                | 01/31/24 | 3 Part Court Forms            | Open   | 40.00            | 0.00        |          |         |  |
| 24-00795                                | 02/24/24 | RMP SHEETS                    | Open   | <u>370.00</u>    | 0.00        |          |         |  |
|                                         |          |                               |        | 2,600.00         |             |          |         |  |
| JANPR005 JAN PRO OF NORTHERN NJ         |          |                               |        |                  |             |          |         |  |
| 24-00394                                | 01/26/24 | JANITORIAL SERVICES           | Open   | 5,804.00         | 0.00        |          | B       |  |
| JERSEI00 JERSEY ELEVATOR LLC            |          |                               |        |                  |             |          |         |  |
| 24-00424                                | 01/26/24 | ELEVATOR REPAIR & MAINTENANCE | Open   | 1,908.39         | 0.00        |          | B       |  |
| JERSE060 JERSEY JOURNAL                 |          |                               |        |                  |             |          |         |  |
| 24-00671                                | 02/06/24 | AUCTION HELD ON 02-13-24      | Open   | 134.56           | 0.00        |          |         |  |
| 24-00782                                | 11/30/23 | TREE LIGHTING AD 11/18/23     | Open   | 599.00           | 0.00        |          |         |  |
| 24-00883                                | 03/11/24 | LEGAL ADVERTISEMENT           | Open   | 542.93           | 0.00        |          |         |  |
| 24-00887                                | 03/11/24 | legal advertisement           | Open   | 1,098.00         | 0.00        |          |         |  |
| DE-10088                                | 01/12/24 | CY2024 Developer's Escrow     | Open   | <u>265.12</u>    | 0.00        |          |         |  |
|                                         |          |                               |        | 2,639.61         |             |          |         |  |
| JERSE095 JERSEY LIMO INC                |          |                               |        |                  |             |          |         |  |
| 24-00816                                | 03/05/24 | 4 Emergency Transpt Feb'24    | Open   | 147.93           | 0.00        |          |         |  |
| JERSE105 JERSEY SHORE SAFETY            |          |                               |        |                  |             |          |         |  |
| 24-00781                                | 03/04/24 | TRAINING 3/4/24-3/8/24 (SISK) | Open   | 350.00           | 0.00        |          |         |  |
| JEWEL005 JEWEL ELECTRIC SUPPLY CO.      |          |                               |        |                  |             |          |         |  |
| 23-03354                                | 12/12/23 | JEWEL ELECTRIC MAINTENANCE    | Open   | 2,696.44         | 0.00        |          |         |  |
| 24-00380                                | 01/25/24 | ELECTRICAL SUPPLIES           | Open   | <u>800.31</u>    | 0.00        |          | B       |  |
|                                         |          |                               |        | 3,496.75         |             |          |         |  |
| JOHNL005 JOHN L. SCHETTINO, ESQ.        |          |                               |        |                  |             |          |         |  |
| 24-00366                                | 01/24/24 | RENT CONTROL BOARD ATTORNEY   | Open   | 1,203.50         | 0.00        |          | B       |  |



| Vendor # | Name                         |                                | Status | Amount    | Void Amount | Contract | PO Type |
|----------|------------------------------|--------------------------------|--------|-----------|-------------|----------|---------|
| PO #     | PO Date                      | Description                    |        |           |             |          |         |
| PERS0005 | JOYCE PERSON-PERKINS         |                                |        |           |             |          |         |
| 24-00624 | 02/15/24                     | BOOA Supplies                  | Open   | 102.91    | 0.00        |          |         |
| KENNE010 | KENNEDY EVENT SERVICES INC   |                                |        |           |             |          |         |
| 24-00073 | 12/13/23                     | KENNEDY SERVICE TREE LIGHTING  | Open   | 4,322.48  | 0.00        |          |         |
| PC000005 | KRIVIT & KRIVIT P.C.         |                                |        |           |             |          |         |
| 24-00340 | 01/23/24                     | GRANT FUNDING SERVICES         | Open   | 10,000.00 | 0.00        | B        |         |
| LABCO005 | LABCORP OF AMERICA HOLDING   |                                |        |           |             |          |         |
| 24-00775 | 02/24/24                     | LAB TESTS-NEW RECRUITS FEB'24  | Open   | 141.70    | 0.00        |          |         |
| LANGU005 | LANGUAGE LINE SERVICES       |                                |        |           |             |          |         |
| 24-00648 | 01/31/24                     | Phone Interpretations Jan'24   | Open   | 1,228.90  | 0.00        |          |         |
| 24-00653 | 11/30/23                     | Phone Interpretations Nov'23   | Open   | 822.86    | 0.00        |          |         |
|          |                              |                                |        | 2,051.76  |             |          |         |
| LAWSO005 | LAWSON PRODUCTS INC.         |                                |        |           |             |          |         |
| 24-00853 | 03/08/24                     | Various Hardware               | Open   | 1,292.14  | 0.00        |          |         |
| LIFES010 | LIFE SAVERS INC.             |                                |        |           |             |          |         |
| 24-00286 | 02/22/24                     | 3 AED STANDARD BATTERY PACK    | Open   | 449.85    | 0.00        |          |         |
| LIFES015 | LIFESTATION INC              |                                |        |           |             |          |         |
| 24-00628 | 02/15/24                     |                                | Open   | 730.00    | 0.00        |          |         |
| LOWES005 | LOWES                        |                                |        |           |             |          |         |
| 24-00493 | 02/01/24                     | UEZ EQUIPMENT                  | Open   | 471.41    | 0.00        |          |         |
| 24-00663 | 02/06/24                     | MATERIALS AND SUPPLIES         | Open   | 291.66    | 0.00        |          |         |
| 24-00748 | 02/29/24                     | Building Supplies              | Open   | 253.85    | 0.00        |          |         |
| 24-00749 | 02/29/24                     | Grinder                        | Open   | 311.10    | 0.00        |          |         |
| 24-00751 | 02/07/24                     | MATERIALS AND SUPPLIES         | Open   | 375.29    | 0.00        |          |         |
| 24-00800 | 03/04/24                     | Supplies                       | Open   | 303.31    | 0.00        |          |         |
| 24-00801 | 03/04/24                     | Supplies                       | Open   | 105.59    | 0.00        |          |         |
|          |                              |                                |        | 2,112.21  |             |          |         |
| MRMIL005 | M & R MILLER AUTO GEAR       |                                |        |           |             |          |         |
| 23-00358 | 01/23/23                     | VEHICLE MAINTENANCE PARTS      | Open   | 170.92    | 0.00        | B        |         |
| 24-00230 | 02/22/24                     | Snow Supplies (BM)             | Open   | 1,840.14  | 0.00        |          |         |
| 24-00271 | 01/19/24                     | PARTS/SUPPLIES FOR CITY FLEET  | Open   | 5,130.70  | 0.00        | B        |         |
|          |                              |                                |        | 7,141.76  |             |          |         |
| MACKA005 | MACKAY METERS INC.           |                                |        |           |             |          |         |
| 24-00478 | 02/02/24                     | METER FEES CY2024              | Open   | 7,149.90  | 0.00        | B        |         |
| FUEL0005 | MAJORA FUEL                  |                                |        |           |             |          |         |
| 23-00464 | 02/01/23                     | HEATING OIL FOR CITY BUILDINGS | Open   | 1,457.80  | 0.00        | B        |         |
| 24-00382 | 01/25/24                     | HEATING OIL FOR CITY BUILDINGS | Open   | 5,538.87  | 0.00        | B        |         |
|          |                              |                                |        | 6,996.67  |             |          |         |
| MARKS010 | MARK SPORTSWEAR SCREEN PRINT |                                |        |           |             |          |         |
| 24-00769 | 03/27/24                     | Buddy Baseball Player Bags '24 | Open   | 900.00    | 0.00        |          |         |

March 13, 2024  
10:04 AM

Bayonne City  
Purchase Order Listing By Vendor Name

Page No: 9

| Vendor # | Name                           | PO #     | PO Date  | Description                   | Status | Amount    | Void Amount | Contract | PO Type |
|----------|--------------------------------|----------|----------|-------------------------------|--------|-----------|-------------|----------|---------|
| MATRI010 | MATRIX NEW WORLD ENGINEERING,I | DE-10092 | 02/11/24 | CY2024 Developer's Escrow     | Open   | 662.50    | 0.00        |          |         |
| MAXHO005 | MAX HOME FURNITURE LLC         | 24-00626 | 02/15/24 |                               | Open   | 399.00    | 0.00        |          |         |
|          |                                | 24-00627 | 02/15/24 |                               | Open   | 399.00    | 0.00        |          |         |
|          |                                |          |          |                               |        | 798.00    |             |          |         |
| MEGAN005 | MEGAN MAIDA                    | 24-00687 | 02/22/24 | Property Tax Admin Reg. Fee   | Open   | 944.00    | 0.00        |          |         |
| MELOD005 | MELODY A. SCAGNELLI-TOWNLEY    | 24-00091 | 01/09/24 | Petty Cash                    | Open   | 500.00    | 0.00        |          |         |
| MGLPR005 | MGL PRINTING SOLUTIONS         | 24-00177 | 01/30/24 | BINDERS FOR VITAL RECORDS     | Open   | 1,116.00  | 0.00        |          |         |
| MICRO025 | MICROSYSTEMS-NJ.COM,L.L.C.     | 24-00644 | 01/19/24 | Postcard & software maint.    | Open   | 11,652.00 | 0.00        |          |         |
| MIDWE010 | MIDWEST TAPE                   | 24-00240 | 01/18/24 | BOOKS AND PUBLICATIONS        | Open   | 3,707.20  | 0.00        |          | B       |
| MILLE020 | MILLENNIUM STRATEGIES LLC      | 24-00263 | 01/19/24 | GRANT WRITING & MANAGEMENT    | Open   | 6,000.00  | 0.00        |          | B       |
| MOBIL045 | MOBILE PAYMENT PROCESSING SYS. | 24-00622 | 02/01/24 | MPPS Transaction Fees Jan'24  | Open   | 1,830.00  | 0.00        |          |         |
| MORRI020 | MORRIS COUNTY PUBLIC SAFETY TR | 24-00672 | 02/09/24 | FIRE INSTRUCTOR LEVEL-1 CLASS | Open   | 400.00    | 0.00        |          |         |
|          |                                | 24-00767 | 02/22/24 | MED INSTRUCTOR COURSE for 3   | Open   | 165.00    | 0.00        |          |         |
|          |                                |          |          |                               |        | 565.00    |             |          |         |
| MUNIC045 | MUNICIPAL INSPECTION CORP.     | 24-00476 | 02/02/24 | ELEVATOR CODE OFFICIAL        | Open   | 5,071.00  | 0.00        |          | B       |
| NAPAA005 | NAPA AUTO PARTS                | 24-00270 | 01/19/24 | PARTS/SUPPLIES FOR CITY FLEET | Open   | 5,840.73  | 0.00        |          | B       |
| NATIO195 | NATIONAL TACTICAL OFFICERS     | 23-03878 | 11/14/23 | SUPERVISING PATROL INCIDENTS  | Open   | 1,500.00  | 0.00        |          |         |
| NEWJE235 | NEW JERSEY DOOR WORKS LLC      | 23-00036 | 01/06/23 | DOOR REPAIRS AND REPLACEMENT  | Open   | 4,280.35  | 0.00        |          | B       |
|          |                                | 24-00267 | 01/19/24 | REPAIR & REPLACEMENT DOORS    | Open   | 3,103.92  | 0.00        |          | B       |
|          |                                |          |          |                               |        | 7,384.27  |             |          |         |
| NEWEG005 | NEWEGG BUSINESS                | 24-00740 | 02/28/24 | Ant Supplies needed           | Open   | 3,357.78  | 0.00        |          |         |
| NIELS015 | NIELSEN FLEET INC              | 24-00757 | 02/09/24 | REPAIRS FOR UNIT 2007 & 2008  | Open   | 532.23    | 0.00        |          |         |

| March 13, 2024<br>10:04 AM              |          | Bayonne City<br>Purchase Order Listing By Vendor Name |        |                  |             | Page No: 10 |         |
|-----------------------------------------|----------|-------------------------------------------------------|--------|------------------|-------------|-------------|---------|
| Vendor #                                | Name     |                                                       |        |                  |             |             |         |
| PO #                                    | PO Date  | Description                                           | Status | Amount           | Void Amount | Contract    | PO Type |
| NJADV005 NJ ADVANCE MEDIA               |          |                                                       |        |                  |             |             |         |
| 24-00884                                | 03/11/24 | LEGAL ADVERTISEMENT                                   | Open   | 135.00           | 0.00        |             |         |
| DE-10089                                | 01/12/24 | CY2024 Developer's Escrow                             | Open   | <u>133.54</u>    | 0.00        |             |         |
|                                         |          |                                                       |        | 268.54           |             |             |         |
| NJDEP050 NJ DEPT OF HEALTH & SR SRVCS   |          |                                                       |        |                  |             |             |         |
| 24-00885                                | 03/11/24 | MONTHLY DOG REPORT                                    | Open   | 73.20            | 0.00        |             |         |
| NJENV005 NJ ENVIRONMENTAL HEALTH ASSOC. |          |                                                       |        |                  |             |             |         |
| 24-00637                                | 02/13/24 | Annual Membership Fee 2024                            | Open   | 50.00            | 0.00        |             |         |
| 24-00641                                | 02/13/24 | 2024 Annual NJEHA Conference                          | Open   | <u>315.00</u>    | 0.00        |             |         |
|                                         |          |                                                       |        | 365.00           |             |             |         |
| NJHUM005 NJ HUMANE SOCIETY, LLC         |          |                                                       |        |                  |             |             |         |
| 24-00745                                | 02/28/24 | TNR program                                           | Open   | 3,300.00         | 0.00        | B           |         |
| 24-00842                                | 03/06/24 | JAN&FEB ANIAML CONTROL/SHELTER                        | Open   | <u>13,530.96</u> | 0.00        |             |         |
|                                         |          |                                                       |        | 16,830.96        |             |             |         |
| NJOFF010 NJ OFFICE OF WEIGHTS & MEASURE |          |                                                       |        |                  |             |             |         |
| 24-00572                                | 02/07/24 | TUNING FORKS (26)                                     | Open   | 260.00           | 0.00        |             |         |
| NJIAA015 NJ-IAAO                        |          |                                                       |        |                  |             |             |         |
| 24-00686                                | 02/22/24 | Mattaliano Seminar fee 3/7/24                         | Open   | 185.00           | 0.00        |             |         |
| NJLM0005 NJLM                           |          |                                                       |        |                  |             |             |         |
| 24-00819                                | 03/06/24 | Wage&Hour or Sick time Webinar                        | Open   | 75.00            | 0.00        |             |         |
| NJMVC005 NJMVC                          |          |                                                       |        |                  |             |             |         |
| 24-00862                                | 03/08/24 | Registration                                          | Open   | 270.00           | 0.00        |             |         |
| NORTH170 NORTH AMERICAN SCRAP TIRES &   |          |                                                       |        |                  |             |             |         |
| 24-00860                                | 03/08/24 | Scrap Tires                                           | Open   | 220.00           | 0.00        |             |         |
| NWFIN005 NW FINANCIAL GROUP, LLC        |          |                                                       |        |                  |             |             |         |
| 24-00890                                | 03/11/24 | FINANCIAL ADVISORY SERVICES                           | Open   | 1,175.00         | 0.00        | B           |         |
| OMAHA005 OMAHA STANDARD & CO.           |          |                                                       |        |                  |             |             |         |
| 24-00851                                | 03/08/24 | Cable - Roll off                                      | Open   | 1,505.76         | 0.00        |             |         |
| OPTIM005 OPTIMUM BUSINESS               |          |                                                       |        |                  |             |             |         |
| 24-00755                                | 03/04/24 | Acct 52459 Mar-Dec 2024                               | Open   | 3,974.42         | 0.00        | B           |         |
| PABCO005 PABCO INDUSTRIES               |          |                                                       |        |                  |             |             |         |
| 24-00383                                | 01/25/24 | JANITORIAL SUPPLIES                                   | Open   | 2,500.00         | 0.00        | B           |         |
| AMADE010 PETE AMADEO                    |          |                                                       |        |                  |             |             |         |
| 24-00804                                | 03/04/24 | Devils Night Tickets                                  | Open   | 189.91           | 0.00        |             |         |
| 24-00805                                | 03/04/24 | Devils Night Tickets                                  | Open   | 576.00           | 0.00        |             |         |
| 24-00806                                | 03/04/24 | Buddy Baseball Braceletts                             | Open   | <u>193.44</u>    | 0.00        |             |         |
|                                         |          |                                                       |        | 959.35           |             |             |         |
| PICER005 PICERNO-GIORDANO CONSTRUCTION, |          |                                                       |        |                  |             |             |         |
| 23-02625                                | 08/15/23 | SHOOTING RANGE                                        | Open   | 236,074.52       | 0.00        | B           |         |



| March 13, 2024<br>10:04 AM                        |                                          | Bayonne City<br>Purchase Order Listing By Vendor Name |            |             |          | Page No: 11 |  |
|---------------------------------------------------|------------------------------------------|-------------------------------------------------------|------------|-------------|----------|-------------|--|
| Vendor #                                          | Name                                     | Status                                                | Amount     | Void Amount | Contract | PO Type     |  |
| PO #                                              | PO Date Description                      |                                                       |            |             |          |             |  |
| PICER005 PICERNO-GIORDANO CONSTRUCTION, Continued |                                          |                                                       |            |             |          |             |  |
| 23-02626                                          | 08/15/23 SHOOTING RANGE                  | Open                                                  | 38,875.46  | 0.00        |          | B           |  |
|                                                   |                                          |                                                       | 274,949.98 |             |          |             |  |
| PITNE005 PITNEY BOWES                             |                                          |                                                       |            |             |          |             |  |
| 24-00320                                          | 01/22/24 CONTRACTUAL SERVICES            | Open                                                  | 174.00     | 0.00        |          | B           |  |
| PORTA005 PORT AUTHORITY OF NY & NJ                |                                          |                                                       |            |             |          |             |  |
| 24-00846                                          | 03/07/24 Acct 404112 Apr-May, Aug-Sep'23 | Open                                                  | 246.66     | 0.00        |          |             |  |
| PROAC010 PROACT, INC                              |                                          |                                                       |            |             |          |             |  |
| 24-00620                                          | 02/14/24 Health Benefits Contract        | Open                                                  | 264,009.21 | 0.00        |          | B           |  |
| PROPH005 PROPHOENIX CORP.                         |                                          |                                                       |            |             |          |             |  |
| 24-00266                                          | 01/19/24 MAINTENANCE & SUPPORT SOFTWARE  | Open                                                  | 31,004.23  | 0.00        |          | B           |  |
| 24-00690                                          | 02/06/24 PHOENIX ANNL MAINT/SUPPT 24/25  | Open                                                  | 31,056.79  | 0.00        |          |             |  |
|                                                   |                                          |                                                       | 62,061.02  |             |          |             |  |
| PSEG0005 PSE&G                                    |                                          |                                                       |            |             |          |             |  |
| 24-00596                                          | 01/31/24 Acct 1301408603 2024            | Open                                                  | 121.61     | 0.00        |          | B           |  |
| 24-00647                                          | 02/09/24 Acct 7392737708 2024            | Open                                                  | 114.01     | 0.00        |          | B           |  |
| 24-00649                                          | 02/13/24 Acct 7290827902 2024            | Open                                                  | 153.88     | 0.00        |          | B           |  |
| 24-00650                                          | 02/13/24 Acct 7394124304 2024            | Open                                                  | 25.54      | 0.00        |          | B           |  |
| 24-00651                                          | 02/13/24 Acct 7518724618 2024            | Open                                                  | 33.55      | 0.00        |          | B           |  |
| 24-00652                                          | 02/13/24 Acct 7617068301 2024            | Open                                                  | 38.00      | 0.00        |          | B           |  |
| 24-00657                                          | 02/14/24 Acct 1301408107 2024            | Open                                                  | 9,607.00   | 0.00        |          | B           |  |
| 24-00658                                          | 02/14/24 Acct 1301408301 2024            | Open                                                  | 117.94     | 0.00        |          | B           |  |
| 24-00700                                          | 02/23/24 Acct 1301408204 2024            | Open                                                  | 5,471.57   | 0.00        |          | B           |  |
| 24-00701                                          | 02/16/24 Acct 7394366901 2024            | Open                                                  | 70.86      | 0.00        |          | B           |  |
| 24-00702                                          | 02/12/24 Acct 7657321008 2024            | Open                                                  | 54.53      | 0.00        |          | B           |  |
| 24-00758                                          | 03/04/24 Acct 7402436608 Feb-Dec'24      | Open                                                  | 6.03       | 0.00        |          | B           |  |
| 24-00759                                          | 03/04/24 Acct 7455992718 Feb-Dec'24      | Open                                                  | 11.85      | 0.00        |          | B           |  |
| 24-00760                                          | 03/04/24 Acct 7617422202 Feb-Dec'24      | Open                                                  | 85.77      | 0.00        |          | B           |  |
| 24-00761                                          | 03/04/24 Acct 7650889602 Feb-Dec'24      | Open                                                  | 244.96     | 0.00        |          | B           |  |
|                                                   |                                          |                                                       | 16,157.10  |             |          |             |  |
| QUALI015 QUALITY AUTO GLASS                       |                                          |                                                       |            |             |          |             |  |
| 24-00764                                          | 03/04/24 Unit #2002                      | Open                                                  | 498.46     | 0.00        |          |             |  |
| RACHL005 RACHLES/MICHELE'S OIL COMPANY            |                                          |                                                       |            |             |          |             |  |
| 24-00309                                          | 01/19/24 DIESEL FUEL FOR CITY FLEET      | Open                                                  | 18,935.16  | 0.00        |          | B           |  |
| 24-00310                                          | 01/19/24 UNLEADED GAS FOR CITY FLEET     | Open                                                  | 42,700.19  | 0.00        |          | B           |  |
|                                                   |                                          |                                                       | 61,635.35  |             |          |             |  |
| RAVEW005 RAVE WIRELESS INC                        |                                          |                                                       |            |             |          |             |  |
| 24-00682                                          | 02/01/24 ROBO CALL RENEWAL 2024          | Open                                                  | 17,000.00  | 0.00        |          |             |  |
| READY005 READY REFRESH BY NESTLE                  |                                          |                                                       |            |             |          |             |  |
| 24-00654                                          | 02/10/24 Acct 0441205655 Jan-Feb'24      | Open                                                  | 430.76     | 0.00        |          |             |  |
| 24-00703                                          | 02/13/24 Acct 0442720751 Jan-Feb'24      | Open                                                  | 404.33     | 0.00        |          |             |  |
|                                                   |                                          |                                                       | 835.09     |             |          |             |  |

| Vendor #                                | Name     |                                |        |           |             |          |         |  |
|-----------------------------------------|----------|--------------------------------|--------|-----------|-------------|----------|---------|--|
| PO #                                    | PO Date  | Description                    | Status | Amount    | Void Amount | Contract | PO Type |  |
| RESNI005 RESNICK'S HARDWARE             |          |                                |        |           |             |          |         |  |
| 24-00594                                | 01/23/23 | 4th St Sr Ctr Supplies Jan'23  | Open   | 219.96    | 0.00        |          |         |  |
| 24-00770                                | 11/09/23 | Spec Needs 10 Yr Annv Light No | Open   | 344.00    | 0.00        |          |         |  |
| 24-00771                                | 11/05/23 | Breakfast Club Table Rent      | Open   | 163.90    | 0.00        |          |         |  |
| 24-00772                                | 08/08/23 | Dunk Tank-Camp Extravza 8/8/23 | Open   | 514.00    | 0.00        |          |         |  |
| 24-00773                                | 04/11/23 | Spray Paint - Bases - Vets     | Open   | 22.20     | 0.00        |          |         |  |
| 24-00865                                | 03/08/24 | Pad Locks                      | Open   | 215.88    | 0.00        |          |         |  |
| 24-00866                                | 03/08/24 | Trash Can                      | Open   | 272.90    | 0.00        |          |         |  |
| 24-00870                                | 03/08/24 | Locks                          | Open   | 215.88    | 0.00        |          |         |  |
|                                         |          |                                |        | 1,968.72  |             |          |         |  |
| CAMPI005 RICHARD CAMPISANO              |          |                                |        |           |             |          |         |  |
| 24-00735                                | 02/28/24 | PLANNING BOARD LEGAL SERVICES  | Open   | 4,000.00  | 0.00        |          | B       |  |
| DE-10087                                | 01/12/24 | CY2024 Developer's Escrow      | Open   | 3,404.00  | 0.00        |          |         |  |
|                                         |          |                                |        | 7,404.00  |             |          |         |  |
| RUTGE070 RUTGERS, THE STATE UNIVERSITY  |          |                                |        |           |             |          |         |  |
| 24-00655                                | 02/20/24 | A.Dellabella Courses           | Open   | 583.00    | 0.00        |          |         |  |
| RUTGE040 RUTGERS, THE STATE UNIVERSITY  |          |                                |        |           |             |          |         |  |
| 24-00847                                | 03/07/24 | Registration                   | Open   | 390.00    | 0.00        |          |         |  |
| SAFET015 SAFETY KLEEN CORP.             |          |                                |        |           |             |          |         |  |
| 24-00861                                | 03/08/24 | Shop                           | Open   | 230.45    | 0.00        |          |         |  |
| SCOTT010 SCOTT CORRIGAN                 |          |                                |        |           |             |          |         |  |
| 24-00871                                | 03/08/24 | Class Registration             | Open   | 390.00    | 0.00        |          |         |  |
| SIMSM005 SIMS METAL MANAGEMNET          |          |                                |        |           |             |          |         |  |
| 24-00334                                | 01/23/24 | CITY'S RECYCLING COMMODITY     | Open   | 39,311.55 | 0.00        |          | B       |  |
| SIRCH005 SIRCHIE FINGERPRINT LABORATORI |          |                                |        |           |             |          |         |  |
| 24-00403                                | 02/12/24 | SPIT HOODS                     | Open   | 204.85    | 0.00        |          |         |  |
| 24-00583                                | 02/13/24 | SYRINGE TUBE                   | Open   | 78.57     | 0.00        |          |         |  |
|                                         |          |                                |        | 283.42    |             |          |         |  |
| STHEN005 ST. HENRY'S PARISH CENTER      |          |                                |        |           |             |          |         |  |
| 24-00014                                | 01/08/24 | Parking Space Rental for 2024  | Open   | 1,000.00  | 0.00        |          | B       |  |
| STACK005 STACK COOLAHAN & STACK, LLC.   |          |                                |        |           |             |          |         |  |
| 24-00365                                | 01/24/24 | REAL ESTATE APPRAISAL SERVICES | Open   | 8,500.00  | 0.00        |          | B       |  |
| STAPL010 STAPLES, INC.                  |          |                                |        |           |             |          |         |  |
| 24-00661                                | 02/22/24 | Legal Copy Paper 02/22/24      | Open   | 144.98    | 0.00        |          |         |  |
| 24-00719                                | 02/27/24 | Yellow Paper                   | Open   | 48.45     | 0.00        |          |         |  |
| 24-00753                                | 03/02/24 | Staples Office Supplies        | Open   | 269.58    | 0.00        |          |         |  |
|                                         |          |                                |        | 463.01    |             |          |         |  |
| STEAD005 STEADFAST                      |          |                                |        |           |             |          |         |  |
| 24-00638                                | 01/08/24 | ladder 3 repair                | Open   | 9,671.19  | 0.00        |          |         |  |
| HUMME005 STEVEN R. HUMMELL,ESQ          |          |                                |        |           |             |          |         |  |
| 24-00643                                | 01/22/24 | POAA Service Dec'23            | Open   | 400.00    | 0.00        |          |         |  |

| Vendor # | Name                           | PO #     | PO Date  | Description                     | Status | Amount    | Void Amount | Contract | PO Type |
|----------|--------------------------------|----------|----------|---------------------------------|--------|-----------|-------------|----------|---------|
| STEVE035 | STEVEN SCIANCALEPORE, ESQ.     | 24-00727 | 02/27/24 | PUBLIC DEFENDER LEGAL FEES      | Open   | 1,200.00  | 0.00        |          | B       |
| SUGAR005 | SUGAR'S MASCOTS.CA INC.        | 24-00768 | 02/16/24 | Bal on Golden Retriever Mascot  | Open   | 3,647.50  | 0.00        |          |         |
| SUNRA005 | SUNRAY POWER OPCO V LLC        | 24-00840 | 03/01/24 | Solar Power Feb'24              | Open   | 3,142.91  | 0.00        |          |         |
| SUNSH005 | SUNSHINE CAR WASH, LLC         | 24-00706 | 01/31/24 | VEHICLE WASHES PD JAN'24        | Open   | 40.50     | 0.00        |          |         |
|          |                                | 24-00708 | 01/31/24 | Car Washes PD Jan'24            | Open   | 360.00    | 0.00        |          |         |
|          |                                |          |          |                                 |        | 400.50    |             |          |         |
| TYLIN005 | T.Y.LIN INTERNATIONAL          | 22-02075 | 06/23/22 | DEV STUDY FOR 440/34TH BRIDGE   | Open   | 2,866.43  | 0.00        |          | B       |
| TAPIN005 | TAPINTO LLC                    | 24-00784 | 01/01/24 | TAP INTO UEZ 7/23 & 8/23 & 1/24 | Open   | 3,300.00  | 0.00        |          |         |
| TAYLO025 | TAYLOR COMMUNICATIONS          | 24-00288 | 01/29/24 | Carbonless Mailers ATS-005      | Open   | 2,573.40  | 0.00        |          |         |
|          |                                | 24-00502 | 02/26/24 | Blank Zebra Parking Tickets     | Open   | 6,528.00  | 0.00        |          |         |
|          |                                |          |          |                                 |        | 9,101.40  |             |          |         |
| TEAML005 | TEAM LIFE INC                  | 24-00636 | 02/09/24 | ADULT DEFIB PADS Feb'24         | Open   | 367.00    | 0.00        |          |         |
| TEKCO005 | TEKCON CONSTRUCTION INC        | 24-00721 | 01/31/24 | Library Contr #12               | Open   | 56,505.09 | 0.00        |          |         |
| THEWA005 | THE WATERFRONT PROJECT, INC.   | CD-10364 | 09/11/20 | GY21 CV Housing Counseling      | Open   | 7,110.31  | 0.00        |          | B       |
| TIMMOR05 | TIMOTHY J.MORIARTY, ESQ.       | 24-00511 | 02/07/24 | MUNICIPAL COURT PROSECUTOR      | Open   | 11,200.00 | 0.00        |          | B       |
| LYNCH045 | TIMOTHY LYNCH                  | 24-00685 | 02/22/24 | REIMBURSEMENT FOR ARSON CONF.   | Open   | 650.00    | 0.00        |          |         |
| TRAIN025 | TRAINING SPECIALTIES INC       | 23-03403 | 02/22/24 | HOSE FOR F.D                    | Open   | 3,779.56  | 0.00        |          |         |
| TRANS045 | TRANSUNION RISK ALTERNATIVE DA | 24-00822 | 03/01/24 | Online Access Feb'24            | Open   | 407.50    | 0.00        |          |         |
| TREAS020 | TREASURER - STATE OF NEW JERSE | 24-00869 | 03/08/24 | Vehicle Registration            | Open   | 110.00    | 0.00        |          |         |
| TRIAN010 | TRIANGLE T.V. AIR CONDITIONING | 24-00625 | 02/15/24 | BOOA Emergency Assistance       | Open   | 408.00    | 0.00        |          |         |

| Vendor #                              | Name     |                                |        |           |             |          |         |
|---------------------------------------|----------|--------------------------------|--------|-----------|-------------|----------|---------|
| PO #                                  | PO Date  | Description                    | Status | Amount    | Void Amount | Contract | PO Type |
| TRIMA005 TRIMALAWN EQUIPMENT          |          |                                |        |           |             |          |         |
| 24-00854                              | 03/08/24 | Saws Fire Dept                 | Open   | 125.49    | 0.00        |          |         |
| 24-00855                              | 03/08/24 | Back blower                    | Open   | 52.91     | 0.00        |          |         |
| 24-00856                              | 03/08/24 | Ladder 3 Demo Saw              | Open   | 202.93    | 0.00        |          |         |
| 24-00859                              | 03/08/24 | PW Starter Cover               | Open   | 86.94     | 0.00        |          |         |
|                                       |          |                                |        | 468.27    |             |          |         |
| TRIU010 TRIUS INC.                    |          |                                |        |           |             |          |         |
| 24-00763                              | 03/04/24 | Belt, blower                   | Open   | 452.12    | 0.00        |          |         |
| TULPE005 TULPEHOCKEN SPRING WATER INC |          |                                |        |           |             |          |         |
| 24-00776                              | 09/28/23 | WATER DELIVERY SEPT 2023       | Open   | 35.45     | 0.00        |          |         |
| 24-00777                              | 09/30/23 | MONTHLY EQUIPMENT SEPT 2023    | Open   | 10.00     | 0.00        |          |         |
| 24-00778                              | 10/26/23 | WATER DELIVERY OCT. 2023       | Open   | 80.95     | 0.00        |          |         |
| 24-00779                              | 10/31/23 | MONTHLY EQUIPMENT OCT. 2023    | Open   | 10.00     | 0.00        |          |         |
| 24-00785                              | 05/11/23 | WATER DELIVERY MAY 2023        | Open   | 34.20     | 0.00        |          |         |
| 24-00786                              | 05/31/23 | MONTHLY EQUIPMENT MAY 2023     | Open   | 10.00     | 0.00        |          |         |
| 24-00823                              | 02/15/24 | WATER DELIVERY FEBRUARY 2024   | Open   | 100.45    | 0.00        |          |         |
| 24-00824                              | 03/06/24 | MONTHLY EQUIPEMENT FEB. 2024   | Open   | 10.00     | 0.00        |          |         |
|                                       |          |                                |        | 291.05    |             |          |         |
| TOWIN020 TUMINO'S TOWING              |          |                                |        |           |             |          |         |
| 24-00829                              | 02/02/24 | LIGHT DUTY TOWING Feb'24       | Open   | 150.00    | 0.00        |          |         |
| 24-00880                              | 03/11/24 | AUCTION HELD 2/13/24           | Open   | 1,707.00  | 0.00        |          |         |
|                                       |          |                                |        | 1,857.00  |             |          |         |
| TURN005 TURN OUT FIRE & SAFETY INC    |          |                                |        |           |             |          |         |
| 24-00676                              | 02/16/24 | UNIFORM ORDER FF BARSNICA      | Open   | 664.00    | 0.00        |          |         |
| 24-00796                              | 03/01/24 | UNIFORM ORDER FOR FF M. COTTER | Open   | 678.00    | 0.00        |          |         |
| 24-00832                              | 03/01/24 | UNIFORM SHIRTS Buonomo,Raslows | Open   | 609.96    | 0.00        |          |         |
|                                       |          |                                |        | 1,951.96  |             |          |         |
| ULINE005 ULINE                        |          |                                |        |           |             |          |         |
| 24-00550                              | 02/08/24 | BARRICADE TAPE TRAFFIC UNIT    | Open   | 247.71    | 0.00        |          |         |
| ULTIM005 ULTIMATE AUDIO               |          |                                |        |           |             |          |         |
| 24-00681                              | 02/19/24 | UNITS 2209 & 1705 TINITING     | Open   | 375.00    | 0.00        |          |         |
| UNITE110 UNITED SITE SERVICES         |          |                                |        |           |             |          |         |
| 24-00674                              | 02/19/24 | Pt RR 330Hook DPW/PD Feb-Mar24 | Open   | 212.00    | 0.00        |          |         |
| UNITE100 UNITED STATES POSTAL SERVICE |          |                                |        |           |             |          |         |
| 24-00718                              | 02/26/24 | Postage Feb'24                 | Open   | 11,200.00 | 0.00        |          |         |
| VERAL005 V E RALPH & SON INC.         |          |                                |        |           |             |          |         |
| 24-00562                              | 02/09/24 | ISOLATION KIT EAXH DELUXE      | Open   | 250.80    | 0.00        |          |         |
| VERIZ020 VERIZON                      |          |                                |        |           |             |          |         |
| 24-00602                              | 01/31/24 | Acct 250787710000125 2024      | Open   | 2,460.85  | 0.00        |          | B       |
| 24-00709                              | 02/15/24 | Acct 750717365000190 Feb-Mar24 | Open   | 19.65     | 0.00        |          |         |
|                                       |          |                                |        | 2,480.50  |             |          |         |

Page No: 15

| Vendor #                      | Name | PO #     | PO Date  | Description                    | Status                 | Amount    | Void Amount        | Contract     | PO Type            |      |
|-------------------------------|------|----------|----------|--------------------------------|------------------------|-----------|--------------------|--------------|--------------------|------|
| VERIZ005 VERIZON BUSINESS     |      |          |          |                                |                        |           |                    |              |                    |      |
|                               |      | 24-00720 | 02/25/24 | Acct 93282293 2024             | Open                   | 316.37    | 0.00               |              | B                  |      |
| VERIZ075 VERIZON WIRELESS     |      |          |          |                                |                        |           |                    |              |                    |      |
|                               |      | 24-00134 | 12/25/23 | Acct 382696480-00001 Nov-Dec23 | Open                   | 1,900.52  | 0.00               |              |                    |      |
|                               |      | 24-00603 | 02/01/24 | Acct 242623003-00001 2024      | Open                   | 881.64    | 0.00               |              | B                  |      |
|                               |      | 24-00604 | 02/01/24 | Acct 286793355-00001 Jan'24    | Open                   | 626.71    | 0.00               |              |                    |      |
|                               |      | 24-00670 | 02/01/24 | Acct 682559572-00001 Jan'24    | Open                   | 2,621.95  | 0.00               |              |                    |      |
|                               |      | 24-00762 | 02/23/24 | Acct 642003467-00001 Jan-Feb24 | Open                   | 336.95    | 0.00               |              |                    |      |
|                               |      | 24-00808 | 03/05/24 | Acct 786747072-00001 2024      | Open                   | 848.91    | 0.00               |              | B                  |      |
|                               |      | 24-00826 | 02/23/24 | Acct 242078130-00002 Jan-Feb24 | Open                   | 1,081.03  | 0.00               |              |                    |      |
|                               |      | 24-00828 | 02/23/24 | Acct 242078130-00001 Jan-Feb24 | Open                   | 1,081.56  | 0.00               |              |                    |      |
|                               |      | 24-00877 | 03/11/24 | 01-26-24 - 02-25-24            | Open                   | 2,265.93  | 0.00               |              |                    |      |
|                               |      |          |          |                                |                        | 11,645.20 |                    |              |                    |      |
| VICT005 VICTORY HALL INC      |      |          |          |                                |                        |           |                    |              |                    |      |
|                               |      | CD-10472 | 07/25/23 | GY24 Rainbow Art Prog.         | Open                   | 1,750.00  | 0.00               |              | B                  |      |
| VINCE010 VINCENT PARLAVEGHIO  |      |          |          |                                |                        |           |                    |              |                    |      |
|                               |      | 24-00841 | 03/06/24 | REIMBURSEMENT FOR UPS          | Open                   | 13.46     | 0.00               |              |                    |      |
| WBMA010 WB MASON CO. INC.     |      |          |          |                                |                        |           |                    |              |                    |      |
|                               |      | 23-03252 | 10/13/23 | Thumbtacks                     | Open                   | 39.84     | 0.00               |              |                    |      |
|                               |      | 23-03760 | 12/04/23 | WBM Office Supplies            | Open                   | 439.71    | 0.00               |              |                    |      |
|                               |      | 23-03804 | 12/06/23 | Office Supplies                | Open                   | 312.32    | 0.00               |              |                    |      |
|                               |      | 24-00049 | 01/12/24 | Office Supplies                | Open                   | 319.55    | 0.00               |              |                    |      |
|                               |      | 24-00188 | 01/12/24 | OFFICE SUPPLIES                | Open                   | 1,489.40  | 0.00               |              |                    |      |
|                               |      | 24-00544 | 02/08/24 | Copy Paper 02/08/24            | Open                   | 1,519.60  | 0.00               |              |                    |      |
|                               |      | 24-00554 | 02/12/24 | OFFICE SUPPLIES                | Open                   | 194.77    | 0.00               |              |                    |      |
|                               |      | 24-00570 | 02/12/24 | OFFICE SUPPLIES TONER USB      | Open                   | 484.97    | 0.00               |              |                    |      |
|                               |      | 24-00585 | 02/13/24 | OFFICE SUPPLIES                | Open                   | 257.85    | 0.00               |              |                    |      |
|                               |      | 24-00635 | 02/21/24 | WBM Office Supplies            | Open                   | 234.03    | 0.00               |              |                    |      |
|                               |      | 24-00665 | 02/26/24 | OFFICE SUPPLIES BCI & P/T      | Open                   | 198.09    | 0.00               |              |                    |      |
|                               |      | 24-00705 | 02/26/24 | Banker Boxes                   | Open                   | 61.22     | 0.00               |              |                    |      |
|                               |      | 24-00707 | 02/26/24 | OFFICE SUPPLIES STOCK & ABC    | Open                   | 214.65    | 0.00               |              |                    |      |
|                               |      | 24-00715 | 02/27/24 | Copy Paper 02/27/24            | Open                   | 1,519.60  | 0.00               |              |                    |      |
|                               |      | 24-00765 | 03/04/24 | ABC SUPPLIES INK MESH HOLDERS  | Open                   | 1,052.30  | 0.00               |              |                    |      |
|                               |      |          |          |                                |                        | 8,337.90  |                    |              |                    |      |
| WEINE015 WEINER LAW GROUP LLP |      |          |          |                                |                        |           |                    |              |                    |      |
|                               |      | 24-00325 | 01/22/24 | CONTRACTUAL SERVICES           | Open                   | 5,324.68  | 0.00               |              | B                  |      |
| XEROX020 XEROX CORPORATION    |      |          |          |                                |                        |           |                    |              |                    |      |
|                               |      | 24-00326 | 01/22/24 | CONTRACTUAL SERVICES           | Open                   | 377.63    | 0.00               |              | B                  |      |
| YACKE005 YACKER GLATT LLC     |      |          |          |                                |                        |           |                    |              |                    |      |
|                               |      | 24-00728 | 02/27/24 | PUBLIC DEFENDER LEGAL FEES     | Open                   | 4,400.00  | 0.00               |              | B                  |      |
| Total Purchase Orders:        |      |          |          | 353                            | Total P.O. Line Items: | 0         | Total List Amount: | 1,702,430.98 | Total Void Amount: | 0.00 |



| Totals by Year-Fund          |      |              |               |           |              |
|------------------------------|------|--------------|---------------|-----------|--------------|
| Fund Description             | Fund | Budget Total | Revenue Total | G/L Total | Total        |
| CURRENT FUND                 | 3-01 | 317,684.48   | 0.00          | 0.00      | 317,684.48   |
| PARKING FUND                 | 3-05 | 2,354.48     | 0.00          | 0.00      | 2,354.48     |
| Year Total:                  |      | 320,038.96   | 0.00          | 0.00      | 320,038.96   |
| CURRENT FUND                 | 4-01 | 1,044,945.00 | 0.00          | 0.00      | 1,044,945.00 |
| PARKING FUND                 | 4-05 | 3,951.16     | 0.00          | 0.00      | 3,951.16     |
| Year Total:                  |      | 1,048,896.16 | 0.00          | 0.00      | 1,048,896.16 |
| GENERAL CAPITAL FUND         | C-04 | 48,546.65    | 0.00          | 0.00      | 48,546.65    |
| PARKING UTILITY CAPITAL FUND | C-06 | 7,149.90     | 0.00          | 0.00      | 7,149.90     |
| Year Total:                  |      | 55,696.55    | 0.00          | 0.00      | 55,696.55    |
| FEDERAL AND STATE GRANT FUND | G-02 | 28,118.83    | 0.00          | 0.00      | 28,118.83    |
| CDBG                         | T-03 | 64,730.66    | 0.00          | 0.00      | 64,730.66    |
| TRUST-OTHER                  | T-12 | 174,352.52   | 0.00          | 0.00      | 174,352.52   |
| DOG TRUST                    | T-13 | 73.20        | 0.00          | 0.00      | 73.20        |
| REDEVELOPMENT ESCROW         | T-27 | 10,524.10    | 0.00          | 0.00      | 10,524.10    |
| Year Total:                  |      | 249,680.48   | 0.00          | 0.00      | 249,680.48   |
| Total of All Funds:          |      | 1,702,430.98 | 0.00          | 0.00      | 1,702,430.98 |

CITY OF BAYONNE  
RATIFY & CONFIRM SCHEDULE  
3/13/2024

| Checking Account | Description      | Check # | Check Date | Vendor Name                    | PO #     | Description                   | Amount       |
|------------------|------------------|---------|------------|--------------------------------|----------|-------------------------------|--------------|
| 01 CLEARING      | CLEARING ACCOUNT | 27920   | 2/15/2024  | WILLIS OF NEW JERSEY, INC      | 24-00621 | Surety Bond Policies          | 8,535.00     |
| 01 CLEARING      | CLEARING ACCOUNT | 27921   | 2/16/2024  | MUNICIPAL CAPITAL CORP.        | 24-00150 | FY2024 Copier Leases          | 5,911.64     |
| 01 CLEARING      | CLEARING ACCOUNT | 27922   | 2/16/2024  | MUNICIPAL CAPITAL CORP.        | 24-00152 | CY2024 Lease Payments         | 214.00       |
| 01 CLEARING      | CLEARING ACCOUNT | 27923   | 2/16/2024  | MUNICIPAL CAPITAL CORP.        | 24-00154 | CY2024 Leases                 | 491.00       |
| 01 CLEARING      | CLEARING ACCOUNT | 27924   | 2/16/2024  | WELLS FARGO VENDOR FINANCIAL   | 24-00156 | CY2024 Leases                 | 389.00       |
| 01 CLEARING      | CLEARING ACCOUNT | 27929   | 2/23/2024  | NEW JERSEY MOTOR VEHICLE COMMI | 24-00680 | REGISTER & TITLE 2 VEHICLES   | 120.00       |
| 01 CLEARING      | CLEARING ACCOUNT | 27930   | 2/26/2024  | BAYONNE CITY EMPLOYEES FEDERAL | 24-00149 | CY2024 Police Leases          | 8,723.88     |
| 01 CLEARING      | CLEARING ACCOUNT | 27931   | 3/1/2024   | PRUDENTIAL CENTER              | 24-00529 | Devils Game 03/07/24          | 7,875.00     |
| 01 CLEARING      | CLEARING ACCOUNT | 27932   | 3/5/2024   | MUNICIPAL CAPITAL CORP.        | 24-00151 | CY2024 Lease Payments         | 469.00       |
| 01 CLEARING      | CLEARING ACCOUNT | 27933   | 3/5/2024   | MUNICIPAL CAPITAL CORP.        | 24-00155 | CY2024 Leases                 | 250.00       |
| 01 CLEARING      | CLEARING ACCOUNT | 27934   | 3/5/2024   | WELLS FARGO VENDOR FINANCIAL   | 24-00156 | CY2024 Leases                 | 389.00       |
| 01 CLEARING      | CLEARING ACCOUNT | 27957   | 3/11/2024  | MUNICIPAL CAPITAL CORP.        | 24-00150 | FY2024 Copier Leases          | 5,911.64     |
| 01 CLEARING      | CLEARING ACCOUNT | 27958   | 3/11/2024  | MUNICIPAL CAPITAL CORP.        | 24-00152 | CY2024 Lease Payments         | 214.00       |
| 01 CLEARING      | CLEARING ACCOUNT | 27959   | 3/11/2024  | MUNICIPAL CAPITAL CORP.        | 24-00154 | CY2024 Leases                 | 491.00       |
| CURRENT FUND     | CURRENT FUND     | WT      | 2/15/2024  | Division of Pension & Benefits | WT       | State Health Benefits Program | 885,126.33   |
| CURRENT FUND     | CURRENT FUND     | WT      | 2/15/2024  | City of Bayonne Claims Account | WT       | Prescription Co-Pays          | 4,301.85     |
| CURRENT FUND     | CURRENT FUND     | WT      | 2/16/2024  | City of Bayonne Claims Account | WT       | Prescription Co-Pays          | 3,303.40     |
| CURRENT FUND     | CURRENT FUND     | WT      | 2/16/2024  | City of Bayonne Claims Account | WT       | Retiree Reimbursements        | 509.77       |
| CURRENT FUND     | CURRENT FUND     | WT      | 2/20/2024  | City of Bayonne Claims Account | WT       | Prescription Co-Pays          | 1,489.51     |
| CURRENT FUND     | CURRENT FUND     | WT      | 2/23/2024  | City of Bayonne Claims Account | WT       | Prescription Co-Pays          | 1,120.02     |
| CURRENT FUND     | CURRENT FUND     | WT      | 2/28/2024  | City of Bayonne Claims Account | WT       | Tax Overpayment Refunds       | 93,962.18    |
| CURRENT FUND     | CURRENT FUND     | WT      | 2/29/2024  | City of Bayonne Claims Account | WT       | Retiree Reimbursements        | 765,873.96   |
| CURRENT FUND     | CURRENT FUND     | WT      | 2/29/2024  | RTLFL-NJ LLC                   | WT       | Bulk Levy Reimb.              | 170,082.50   |
| CURRENT FUND     | CURRENT FUND     | WT      | 2/29/2024  | RTLFL-NJ LLC                   | WT       | Bulk Levy Reimb.              | 81,859.56    |
| CURRENT FUND BCB | CURRENT FUND BCB | WT      | 3/4/2024   | Bayonne Board of Education     | WT       | School Taxes Payable          | 6,227,949.67 |
| CURRENT FUND     | CURRENT FUND     | WT      | 3/5/2024   | City of Bayonne Claims Account | WT       | Retiree Reimbursements        | 885.64       |
| CURRENT FUND     | CURRENT FUND     | WT      | 3/6/2024   | City of Bayonne Claims Account | WT       | Prescription Co-Pays          | 4,579.13     |
| CURRENT FUND     | CURRENT FUND     | WT      | 3/7/2024   | City of Bayonne Claims Account | WT       | Retiree Reimbursements        | 5,311.02     |
| CURRENT FUND     | CURRENT FUND     | WT      | 3/8/2024   | RTLFL-NJ LLC                   | WT       | Bulk Levy Reimb.              | 41,523.26    |
| CURRENT FUND     | CURRENT FUND     | WT      | 3/8/2024   | RTLFL-NJ LLC                   | WT       | Bulk Levy Reimb.              | 44,659.52    |
| CURRENT FUND     | CURRENT FUND     | WT      | 3/11/2024  | KS Statebank                   | WT       | Lease Payments                | 6,557.83     |
| Total            |                  |         |            |                                |          |                               | 8,379,079.31 |

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

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

\* \* \* \* \*

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

WHEREAS, the Honorable James M. Davis, Mayor of the City of Bayonne (the “Mayor”), has advised the Municipal Council by letter dated March 12, 2024, that he is seeking to re-appoint Cheryl Scott Cashman and Susan Ferraro as Judges of the City of Bayonne Municipal Court for the statutory three (3) year term under N.J.S.A. 2B:12-4 et seq., commencing April 1, 2024 through March 31, 2027; and

WHEREAS, pursuant to N.J.S.A. 2B:12-4(b), judicial appointments require the advice and consent of the Municipal Council; and

WHEREAS, Cheryl Scott Cashman and Susan Ferraro are well qualified to serve as Judges of the City of Bayonne Municipal Court; and

WHEREAS, the Mayor therefore seeks to continue the prior appointments of the Hon. Cheryl Scott Cashman, as Chief Judge of the City of Bayonne Municipal Court, and the Hon. Susan Ferraro as Judge of the City of Bayonne Municipal Court; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Municipal Council hereby confirms and consents to the following appointments pursuant to the Mayor’s letter of appointment dated March 12, 2024:

a. the re-appointment of Cheryl Scott Cashman as Chief Judge of the City of Bayonne Municipal Court for the period commencing April 1, 2024 through March 31, 2027; and

b. the re-appointment of Susan Ferraro as Judge of the City of Bayonne Municipal Court for the period commencing April 1, 2024 through March 31, 2027.

\* \* \* \* \*

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

From Donna L. Mauer submitting the Annual Financial Statement for CY 2023

\* \* \* \* \*

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

**36.**

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 Booker, Weimmer, Carroll, Perez and President LaPelusa.

\* \* \* \* \*

- 37.** 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 meetings held Wednesday, January 3, 2024 and February 14, 2024 be and the same are hereby approved.

\* \* \* \* \*

**38.** 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, February 6, 2024, be and the same are hereby approved.

\* \* \* \* \*

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

RESOLVED, That the official minutes of the special council meeting held Wednesday, February 6, 2024, be and the same are hereby approved.

\* \* \* \* \*

**40.** 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    |
|----------|----------|---------------------------|-----------|
| PIPELINE | 1        | BAYWAY REFINING COMPANY   | 10,661.94 |
| 54       | 1        | TRYSTONE CAPITAL ASSETS   | 5,112.54  |
| 148      | 6        | TRYSTONE CAPITAL ASSETS   | 4,481.15  |
| 151      | 27       | RTLf-NJ LLC               | 2,162.32  |
| 152      | 17       | JOHN & SANDRA SMITH       | 964.95    |
| 159      | 2        | TRYSTONE CAPITAL ASSETS   | 2,376.53  |
| 290      | 21 C0306 | PETER C. KOUVEL           | 1,234.03  |
| 297      | 4.01     | BRUCE STAVITSKY, ESQ.     | 13,415.00 |
| 323      | 2        | TRYSTONE CAPITAL ASSETS   | 1,603.14  |
| 331      | 7        | ZHOU’S BROTHER REALTY LLC | 2,911.00  |
| 430      | 9        | TRYSTONE CAPITAL ASSETS   | 450.00    |
| TOTAL:   |          |                           | 45,372.59 |

\* \* \* \* \*

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

WHEREAS, Resolution No. 23-12-13-038 adopted by the Municipal Council on December 13, 2023 authorized an agreement with Prophoenix Corporation, 502 Pleasant Valley Avenue, Suite 1, Moorestown, NJ 08057 for continued maintenance and support for its Police Public



Safety Software, CAD-RMS-WDA Software, for the period commencing January 1, 2024 and ending December 31, 2024 for the amount of \$60,008.46 chargeable to account #4-01-25-240-0000-028 pending adoption of the CY 2023 budget; and

WHEREAS, said Resolution No. 23-12-13-038 contained scrivener's errors insofar as the total contract amount should be \$62,008.46; and

WHEREAS, said funds chargeable to Account #4-01-25-240-0000-028 are not pending adoption of the CY 2023 budget; 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 CY2024 temporary and permanent budgets in Account #4-01-25-240-0000-028; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. Resolution No. 23-12-13-038 is hereby amended to reflect as follows:
  1. The total contract amount is \$62,008.46.
  2. Funds are chargeable to Account #4-01-25-240-0000-028.
  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 CY2024 temporary and permanent budgets in Account #4-01-25-240-0000-028.

\* \* \* \* \*

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

WHEREAS, the Benevolent and Protective Order of Elks of U.S.A, Bayonne NJ Elks Lodge #434, a New Jersey Non-Profit Organization ("Elks Club"), has requested permission to hold an event to be promoted as the Bike Blessing on Saturday, April 20, 2024 from 12:00 p.m. to 4:00 p.m. on Broadway between 16<sup>th</sup> and 17<sup>th</sup> Streets; and

WHEREAS, the Elks Club has requested that Broadway in between 16<sup>th</sup> and 17<sup>th</sup> Streets be closed to thru traffic for purposes of the event from 10:00 a.m. to 5:00 p.m. to allow for load-in and load-out activities; and

WHEREAS, the Elks Club has submitted an application for a License Agreement and has agreed to further coordinate with the Bayonne Police Department, Bayonne Fire Department, Bayonne Law Department, Department of Public Works, Division of Parks and any other City department, division or personnel as required to ensure the safety and welfare of the general public during the event; and

WHEREAS, it is the opinion of the members of the Municipal Council that it is important to support local community activities such as this and that this event will prove to be a desirous event for the citizens of the City; now, therefore, be it

RESOLVED, that the Mayor and City Clerk are hereby authorized to execute a License Agreement, in form and substance as is acceptable to the Law Director, allowing the Benevolent and Protective Order of Elks of U.S.A, Bayonne NJ Elks Lodge #434, a New Jersey Non-Profit Organization, to hold the Bike Blessing event on Saturday, April 20, 2024 from 12:00 p.m. to 4:00 p.m. and to close Broadway, in between 16<sup>th</sup> and 17<sup>th</sup> Streets, from 10:00 a.m. to 5:00 p.m. to allow for load-in and load-out activities; and be it further

RESOLVED, that the City shall waive all municipal fees in that the Benevolent and Protective Order of Elks of U.S.A, Bayonne NJ Elks Lodge #434 is a non-profit organization, and the event is being held to benefit various Elks' Charities.

\* \* \* \* \*

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

WHEREAS, Assured Partners, 20 Commerce Drive, Cranford, NJ 07016 desired to donate the following the following pre-owned technology equipment to the Bayonne Police Department:

Fifty-five (55) Various Computer Monitors - approximate value of \$100.00 per monitor;  
Fourteen (14) Office Chairs - approximate value of \$200.00 per Office Chair; and  
One (1) Commercial Copier Machine - approximate value of \$1,500.00

totaling an approximate acquired value of \$9,800.00 (the "Donation"); and

WHEREAS, the Bayonne Police Department did accept the aforesaid Donation from Assured Partners on February 21, 2024; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The City of Bayonne hereby approves and accepts the Donation from Assured Partners.
2. The actions of the Bayonne Police Department in accepting said Donation on February 21, 2024 are hereby ratified and affirmed.

\* \* \* \* \*

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

WHEREAS, by way of Resolution No. 23-12-13-086 adopted December 13, 2023, the City entered into Agreement No. CY24-017 with Alpha Dog Solutions, Inc., 335 Union Avenue, Belleville, New Jersey 07109 ("Alpha Dog") for website design, management and maintenance services ("Website Services") for the period commencing January 1, 2024 and ending December 31, 2024, for an amount of \$54,000.00 pursuant to the Fair & Open Contracting Requirements in accordance with N.J.S.A. 19:44A-20.4 and .5; and

WHEREAS, the Director of Public Safety has advised that it is necessary to increase said Agreement No. CY24-017 in the amount of \$5,750.00 to cover the cost of additional Website Services for the Police Department including website redesign and maintenance thereof that were not anticipated at the time of the original contract award ("Additional Website Services"); and

WHEREAS, the Director of Public Safety is in receipt of a Quote from Alpha Dog in the amount of \$5,750.00 dated January 30, 2024 for said Additional Website Services; and

WHEREAS, these Additional Website Services are essential for the safety and welfare of the citizens of the City of Bayonne; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.5(e), the award of the additional contract amount in the amount of \$5,750.00 shall be subject to the availability and appropriation of funds in the CY2024 temporary and permanent budgets in Account #4-01-31-460-0000-020; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Mayor and City Clerk are hereby authorized to execute an amendment to Agreement No. CY24-017 with Alpha Dog for the aforesaid Website Services to include the Additional Website Services and increase the total contract amount in the amount of \$5,750.00, thereby making a total contract amount of \$59,750.00.
2. Pursuant to N.J.A.C. 5:30-5.5(e), the award of the additional contract amount in the amount of \$5,750.00 shall be subject to the availability and appropriation of funds in the CY2024 temporary and permanent budgets in Account #4-01-31-460-0000-020.

\* \* \* \* \*

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

Whereas, Tax Counsel for the City of Bayonne with the agreement of the City Tax Assessor has reached proposed settlement agreements with respect to the State Court Tax Appeal on the following property as detailed on the attached Schedule A:

Four J Holdings, LLC (2020, 2021, 2022 & 2023 tax year)

(Block 189 Lot 18.01)

Whereas, the tax assessor of the City of Bayonne in consultation with the City's expert appraiser recommend this settlement;  
Now therefore be it resolved as follows:

1. The above recitals are incorporated herein.
2. Tax Counsel for the City of Bayonne is authorized to enter into and execute Stipulation of Settlement on behalf of the City of Bayonne consistent with the terms provided on the attached Schedule A with respect to the outstanding appeal listed in that schedule for: Block 189, Lots 18.01.
3. The terms of such Stipulation to provide for the resulting refunds to be paid within ninety (90) days of entry of the State Tax Court Judgment.
4. The City's Tax Counsel, City Attorney, CFO, Treasurer and Tax Collector are authorized to take any action necessary to effectuate this resolution and the resulting judgment(s).
5. This resolution shall take effect immediately.

\* \* \* \* \*

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

Authorizing various actions, documents and solicitation necessary for the NEW JERSEY I-BANK ENVIRONMENTAL INFRASTRUCTURE financing of Lead Services Line Replacement program.

WHEREAS, the City of Bayonne has filed an application with the New Jersey Department of Environmental Protection and the New Jersey Environmental Infrastructure Trust Fund Loan Program for the City of Bayonne Lead Service Line Replacement Project (Project Number 0901001-005), and

WHEREAS, Remington & Vernick Engineers, of 2059 Springdale Road, Cherry Hill, NJ 08003, selected and employed by the operator of the City's Water and Sewer Systems pursuant to a 40-year concession agreement, has been engaged to design and prosecute said application(s) on behalf of the City of Bayonne; and

WHEREAS, the Mayor and Council wish to formally confirm the authority of Remington and Vernick Engineers and various City officials to represent the City with respect to this matter;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Bayonne as follows:

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The application and submissions to the New Jersey I-Bank Environmental Infrastructure financing program for the City of Bayonne of Lead Service Line Replacement program to date are hereby ratified and confirmed and any subsequent submissions, modifications, or documentation by the project contacts listed in that application are each authorized to act pursuant to their designation within that application.
3. Remington & Vernick Engineers ("Remington & Vernick") is expressly authorized to act as consulting engineer for application and submissions to the New Jersey I-Bank Environmental Infrastructure financing program for the City of Bayonne of Lead Service Line Replacement program.
4. Remington & Vernick Engineer is further authorized to provide administrative and construction inspection services for the New Jersey I-Bank Environmental Infrastructure financing program for the City of Bayonne of Lead Service Line Replacement program.
5. This resolution shall take effect immediately.

\* \* \* \* \*

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

WHEREAS, the City has obtained a grant in the amount of \$2,087,137.40 from the Federal Emergency Management Agency for the 63<sup>rd</sup> Street Pump Station Power and Resiliency Project; and

WHEREAS, the project consists of emergency generator and switchgear replacement as well as remedial improvements to the pump station building and stormwater outfall, and

WHEREAS, in order to facilitate progress on the emergency generator the engineering design work for the project was divided into two phases, with the contract for the design of the emergency generator, automatic transfer switch, generator pad and fuel tank previously awarded to CME Associates and that for remedial improvements to the pump station building and stormwater outfall not yet awarded; and

WHEREAS, the City has received an estimate for this Phase 2 work from CME but seeks to obtain competitive proposals; and

WHEREAS, in order to facilitate the project timetable the Director of Municipal Services acting in concert with the City Law Director and his designee seeks to issue a request for proposals for professional engineering services for the remaining work as soon as practicable, and

WHEREAS, any final award of such contract would be contingent on City Council approval; and

NOW, THEREFORE, BE IT RESOLVED by the members of the City of Bayonne as follows:

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The City Law Director, Business Administrator, CFO and/or Purchasing agent or their respective designee(s) are each authorized to take any actions, create any specifications and issue an RFP for the remaining improvements to the 63<sup>rd</sup> street pump station building and stormwater outfall as recounted herein, with any actions or solicitations as may occur or as may be taken by them to accomplish the above in advance of the passage of this resolution, hereby, ratified and confirmed.

The award of any resulting or recommended professional service contract and any obligation of the City to make payments thereunder is expressly subject to approval of this City Council and, if required, approval of the resulting agreement being in accordance with the procurement standards

\* \* \* \* \*

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

AUTHORIZING THE CITY OF BAYONNE TO APPLY FOR NOT TO EXCEED \$600,000.00 FROM THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY-ZONE ASSISTANCE FUND (ZAF) FOR THE BAYONNE URBAN ENTERPRISE ZONE BROADWAY SECURITY CAMERAS

WHEREAS, The Urban Enterprise Zone of the City of Bayonne has requested authorization to use, not to exceed \$600,000.00 for its project Bayonne UEZ=Broadway Security Cameras, and

WHEREAS, said Bayonne UEZ is requesting to use funds to cover the cost of installation and replacement of security cameras on Broadway as well as to cover the costs of upgrading a new security camera software system and network devices and wireless data communication equipment repeater sites

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Municipal Council of the City of Bayonne that the proper officers be and hereby authorized to submit an application to the New Jersey Urban Enterprise Zone Authority for anticipated Zone Assistance Fund (ZAP) not to exceed in the amount of Six Hundred Thousand (\$600,000.00) dollars. For the following Bayonne UEZ-Broadway Security Cameras project. In accordance with all pertinent terms, conditions and requirements which may be established for such an application.

| <u>Project</u>                        | <u>Amount Requested</u>    |
|---------------------------------------|----------------------------|
| Bayonne UEZ-Broadway Security Cameras | not to exceed \$600,000.00 |

BE IT FURTHER RESOLVED, pursuant to N.J.S.A. 52:27h-88( c) in order to utilize funds available for the project costs, the governing body must adopt a resolution approving said project costs and authorizing the submission of the application for the required funding; and that the application for funding for the project cost of Bayonne UEZ-Beautification for Broadway may be submitted to the Urban Enterprise Zone Authority by the UEZ Coordinator, UEZ Administrator or the Chief Financial Officer

\* \* \* \* \*

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

Authorizing the Law Director and/or Business Administrator to solicit proposals for professional engineering services in connection with projects eligible for state and/or federal funding.

WHEREAS, the City is often eligible for state and federal grants and funding that require professional engineering, legal, financial, planning and similar professional services in order to pursue application and funding deadlines, and

WHEREAS, this state and federal funding is sometimes done on a first come, first served basis and/or is otherwise subject to qualifying or completion deadlines, and

WHEREAS, in order to facilitate acquisition of this funding and progress on related projects and timelines, it would be advantageous to the City to allow the Law Director, Business Administrator, CFO, Purchasing Agent, and/or City Planner or their respective designee(s) to solicit professional services related to such applications or projects, in a form approved by the City Law Director or Business Administrator, without prior Municipal Council approval unless such prior approval is required by said State or Federal financing involved, and

WHEREAS, the final award or approval any resulting or recommended professional service contract and any obligation of the City to make payments there under is expressly subject to final approval of this City Council and, when required, also subject to the professional services agreement as being in accordance with the applicable procurement standards under the particular State or Federal financing or Grant(s) involved;

NOW, THEREFORE, BE IT RESOLVED by the members of the City of Bayonne as follows:

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The City Law Director, Business Administrator, CFO, Purchasing agent, City Planner and/or their respective designee(s) are each authorized to take any actions, create any specifications and issue an RFP for professional services, in a form approved by the City Law Director or Business Administrator, related to projects eligible for state or federal funding without prior City Council approval, provided that a City Council resolution pre-authorizing such solicitation is not required to qualify for said State or Federal financing.
3. Where this resolution will serve to satisfy any required pre-approval of solicitation in relation to State or Federal funding of grant, it shall be deemed to so authorize
4. The award of any resulting or recommended professional service contract and any obligation of the City to make payments thereunder is expressly subject to approval of this City Council and, when required, being in accordance with the procurement standards of the applicable State or Federal financing of grant involved.
5. This resolution shall take effect immediately.

\* \* \* \* \*

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

WHEREAS, the Governor’s Council on Substance Use Disorder established the Municipal Alliances for the Prevention of Substance Use Disorder in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent substance use disorder in communities throughout New Jersey.

WHEREAS, The City Council of the City of Bayonne, County of Hudson, State of New Jersey recognizes that substance use disorder is a serious problem in our society amongst persons of all ages; and therefore, has an established Municipal Alliance Committee; and,

WHEREAS, the City Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent substance use disorder in our community; and,

WHEREAS, the City Council has applied for funding to the Governor’s Council on Substance Use Disorder through the County of Hudson;

NOW, THEREFORE, BE IT RESOLVED by the City of Bayonne, County of Hudson, State of New Jersey hereby recognizes the following:

- 1. The City Council does hereby authorize submission of a strategic plan for the Bayonne Municipal Alliance grant year July 1, 2024 to June 30, 2025 in the amount of:

|                    |              |
|--------------------|--------------|
| GCADA GRANT FUNDED | \$ 19,921.00 |
| Cash Match         | \$ 4,980.25  |
| In-Kind            | \$ 14,940.75 |
- 2. The City Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: \_\_\_\_\_  
*James Davis, Mayor*

CERTIFICATION

I, Madelene C. Medina, Municipal Clerk of the City of Bayonne, County of Hudson, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the City Council on this 13<sup>th</sup> day of March, 2024.

\_\_\_\_\_  
*Madelene C. Medina, Municipal Clerk*

\* \* \* \* \*

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

BE IT RESOLVED, That the Purchase Agent be and is hereby authorized to advertise for proposals for Sidewalk waste and recycling receptacles

\* \* \* \* \*

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

BE IT RESOLVED, That the Purchase Agent be and is hereby authorized to advertise for bids for improvements to Dennis P. Collins Park – Phase III

\* \* \* \* \*

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

WHEREAS, the City of Bayonne desires to apply for and obtain a grant from the New Jersey Department of Community affairs, Local Recreation Improvement Grant, for approximately \$100,000.00 to carry out a project to complete facility upgrades to the playground at G. Thomas DiDomenic Park; now, therefore be it

RESOLVED,

- 1) that the MUNICIPAL COUNCIL OF THE CITY OF BAYONNE does hereby authorize the application for such a grant; and,
- 2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between THE CITY OF BAYONNE and the New Jersey Department of Community Affairs.

Be it further RESOLVED, that the person whose names, titles, and signature appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement and any other documents necessary in connection therewith:

\_\_\_\_\_  
JAMES M. DAVIS, MAYOR  
CITY OF BAYONNE

ATTEST: \_\_\_\_\_  
JOHN F. COFFEY II  
LAW DIRECTOR  
CITY OF BAYONNE

CERTIFICATION:  
I Madelene Medina, the Clerk of the City of Bayonne hereby certify that at a meeting of the Municipal Council of the City of Bayonne held on March 13, 2024 the above RESOLUTION was duly adopted.

\_\_\_\_\_  
MADELENE MEDINA  
CLERK, CITY OF BAYONNE

\* \* \* \* \*

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

WHEREAS, the Director of Public Works established a need for fencing at G. Thomas DiDomenico Bayonne Municipal Pool (“Pool Fencing”) and the G. Thomas DiDomenico Park Dog Run (“Dog Run Fencing”) (collectively the “Fencing Projects”); and

WHEREAS, the purchasing agent solicited two (2) quotes for each of the aforesaid Projects for each of the above Projects; and

WHEREAS, pursuant to said solicitations, the purchasing agent received two (2) quotations for each of the above Projects; and

WHEREAS, the Director of Public Works and the purchasing agent have determined that the quotations received from Bayonne Custom Fence Company, LLC, 25 Country Village Court, Bayonne, NJ 07002 for each of the following Projects are the most advantageous to the City of Bayonne:

Pool Fencing - Quote #6017 dated February 12, 2024 for the amount of \$13,648.00; and

Dog Run Fencing – Quote #6016 dated February 12, 2024 for the amount of \$16,907.94, thereby making the total amount for both Fencing Projects \$30,555.94; and

WHEREAS, N.J.S.A. 40A:11-3(a), allows for the award of a contract without the necessity of public advertising for bids where the municipality has a Qualified Purchasing Agent, and when the cost or price does not exceed \$44,000.00; and

WHEREAS, funds are certified as available in Account #C-04-55-967-2210-994; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Mayor and City Clerk are hereby authorized and directed to enter into an agreement with Bayonne Custom Fence Company, LLC for the above-mentioned Fencing Projects pursuant to the following quotes:

Pool Fencing - Quote #6017 dated February 12, 2024 for the amount of \$13,648.00; and

Dog Run Fencing – Quote #6016 dated February 12, 2024 for the amount of \$16,907.94, thereby making the total amount for both Fencing Projects \$30,555.94.

2. Funds shall be chargeable to Account #C-04-55-967-2210-994.

\* \* \* \* \*

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

WHEREAS, Resolution No. 23-12-13-105 authorized agreements with the following for a one (1) year period commencing January 1, 2024 and ending December 31, 2024:

a. Chief Municipal Court Prosecutor:

TIMOTHY J. MORIARTY, ESQ.  
88 West 31<sup>st</sup> Street  
P.O. Box 3424  
Bayonne, NJ 07002; and

b. Alternate Municipal Court Prosecutors:

STEVEN R. HUMMELL, ESQ.  
530 Freeman Street  
Lyndhurst, NJ 07071; and

LANDRY BELZiare, ESQ.  
OF THE LAW FIRM OF BELZaire & ASSOCIATES, P.A.  
2 Broad Street  
Suite 505  
Bloomfield, NJ 07003

for professional legal services as Chief Municipal Court Prosecutor and Alternate Municipal Court Prosecutors in the Bayonne Municipal Court as stated above for a total combined amount for all three (3) contracts not to exceed \$150,000.00 (\$145,000.00 for municipal court sessions and \$5,000.00 for municipal appeals requiring Superior Court appearances) chargeable to account #4-01-25-275-0000-199; and

WHEREAS, it is necessary to amend said Resolution No. 23-12-13-105 to allocate specific amounts for each of the above agreements; and

WHEREAS, it is also necessary to increase said total combined amount not to exceed \$150,000.00 to include an additional amount not to exceed \$25,000.00 for Special Assessment Municipal Court Sessions due to the backlog resulting from the COVID-19 pandemic; and

WHEREAS, said Special Assessment Municipal Court Sessions shall be approved by the Hudson County Assignment Judge and shall not exceed four (4) sessions per month; and

WHEREAS, said additional funds in the amount of \$25,000.00 are certified as available in the Parking Offenses Adjudication Act fund; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Bayonne that Resolution No. 23-12-13-105 is hereby amended as follows:

1. The Mayor and City Clerk are hereby authorized and directed to execute the following agreements for professional legal services for the period commencing January 1, 2024 through December 31, 2024 for a total combined amount of \$175,000.00 (\$145,000 for municipal court sessions; \$25,000 for Special Assessment Municipal; and \$5,000 for municipal court appeals allocated as follows:

a. Chief Municipal Court Prosecutor: TIMOTHY J. MORIARTY,  
ESQ., 88 West 31<sup>st</sup> Street, P.O. Box 3424, Bayonne, NJ



07002 for an amount not to exceed \$79,000.00 allocated as follows:

- i. not to exceed \$77,000.00 (inclusive of not to exceed \$2,000.00 for municipal appeals requiring Superior Court appearances) chargeable to account #4-01-25-275-0000-199; and
- ii. not to exceed \$2,000.00 for Special Assessment Municipal Court Sessions chargeable to the Parking Offenses Adjudication Act fund; and

b. Alternate Municipal Court Prosecutor: STEVEN R. HUMMELL, ESQ., 530 Freeman Street, Lyndhurst, NJ 07071 for an amount not to exceed \$76,000.00 payable as follows:

- i. not to exceed \$57,000.00 (inclusive of not to exceed \$2,000.00 for municipal appeals requiring Superior Court appearances) chargeable to Account #4-01-25-275-0000-199; and
- ii. not to exceed \$19,000.00 for Special Assessment Municipal Court Sessions chargeable to the Parking Offenses Adjudication Act fund.

c. Alternate Municipal Court Prosecutor: LANDRY BELZIARE, ESQ., OF THE LAW FIRM OF BELZAIRE & ASSOCIATES, P.A., 2 Broad Street, Suite 505, Bloomfield, NJ 07003 for an amount not to exceed \$20,000.00 payable at the same rates as stated above.

- i. not to exceed \$16,000.00 (inclusive of not to exceed \$1,000.00 for municipal appeals requiring Superior Court appearances) chargeable to Account #4-01-25-275-0000-199; and
- ii. not to exceed \$4,000.00 for Special Assessment Municipal Court Sessions chargeable to the Parking Offenses Adjudication Act fund.

2. The above agreements shall be payable at the rate of \$400.00 per municipal court session and municipal court appeals requiring Superior Court appearance at a rate of \$75.00 per hour for a maximum of \$1,000.00 per appeal.

\* \* \* \* \*

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

WHEREAS, the Director of Public Works established a need for the repair of streets and roads in regard to the maintenance of potholes ("Maintenance and Repair Services") throughout Calendar Year 2024 ("CY2024"); and

WHEREAS, Patch Management, Inc., 451 Tyburn Road, Fairless Hills, PA 19030 is capable of providing said maintenance and repair services through State Contract T2817; and

WHEREAS, the Director of Public Works is in receipt of Estimate #30174 from Patch Management, Inc; and

WHEREAS, the Director of Public Works anticipates the cost to cover said Maintenance and Repair Services throughout CY2024 will not exceed \$35,000; and

WHEREAS, funds are certified as available in Account #C-04-55-935-1851-990; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Director of Public Works and/or any other appropriate City official is/are hereby authorized to take any and all actions and execute any and all documents necessary to procure the aforesaid Maintenance and Repair Services from Patch Management, Inc. throughout

CY 2024 pursuant to its Estimate #30174 through State Contract T21817 for a total amount not to exceed \$35,000.

2. Funds shall be chargeable to Account #C-04-55-935-1851-990.

\* \* \* \* \*

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

WHEREAS, by way of Resolution #23-09-20-040, the City of Bayonne entered into an agreement with the Bayonne Family Community Center, 259 Avenue E Bayonne, NJ to provide the cost of retaining a mechanical engineer to provide an analysis and design of a boiler replacement to remediate serious code violation, which has been deemed to be detrimental to public health and safety by the City's Construction Code Official, and

WHEREAS, the cost assumed by the City, upon recommendation of the CDBG Administrator, was solely for the mechanical engineer's design & analysis of the necessary steps to remediate the code violations cited by the City's Building Dept. and,

WHEREAS, the City entered into an agreement with the Bayonne Family Community Center & Axon Engineering Services, 324 Semel Avenue Garfield, NJ 07026 ( the "Contractor") for services not to exceed \$7,600.00 for the analysis of the boiler replacement, and

WHEREAS, it has been determined that the design scope of the work was separate and apart from the initial analysis estimate submitted before the Council at its regular meeting on September 23, 2023, and that further funds were necessary to effectuate the completion of the design, and

WHEREAS, the CDBG Administrator, upon becoming aware of this matter, authorized the completion of the work by the engineer to address this exigent matter to the benefit of the public health and safety of the residents of the Bayonne Family Community Center, and the City,

WHEREAS, the CDBG Administrator has ascertained that an increase in the contract in the amount of \$47,400.00, bringing the total contract amount not to exceed \$55,000.00, would be sufficient for the completion of the analysis and design for the boiler replacement at the Bayonne Family Community Center, and

WHEREAS, funds are certified as available in the Reserve for CDBG (T-03-56-108-0000-199), now, therefore, be it

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

1. The actions of the City's CDBG Administrator in authorizing the Contractor to perform said Work are hereby ratified and affirmed.

2. The Mayor and City Clerk are hereby authorized to execute an amendment to the agreement with the Bayonne Family Community Center to provide CDBG funds in the amount of \$7,600.00 to cover the cost of said Work, increasing the amount \$47,400.00 for a total amount not to exceed \$55,000.00.

3. The Municipal Treasurer is hereby authorized to issue a check in the amount of \$23,000.00 representing payment for said Work.

4. Funds shall be charged to Account Reserve for CDBG (T-03-56-108-0000-199)

\* \* \* \* \*

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

#### #2 TEMPORARY EMERGENCY APPROPRIATION CY 2024

WHEREAS, it is necessary to provide additional appropriations in the CY 2024 temporary budget to make available the funds necessary for the continuance of City services during the temporary budget; and

WHEREAS, no adequate provision has been made in the CY 2024 temporary budget for the aforesaid purpose, and N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation for the purpose mentioned above; and

WHEREAS, the total temporary budget resolutions adopted in CY 2024 pursuant to the provisions of N.J.S.A. 40A:4-19,20, including this resolution totals:

Current Fund     \$ 58,019,658  
Parking Utility   \$ 854,557.00

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Bayonne (not less than two-thirds of all members therefore affirmatively concurring) that in accordance with the aforementioned statutes:

- 1.) An emergency temporary appropriation is hereby created for the purposes set forth in the attached schedule; and
- 2.) Said emergency temporary appropriation will be provided for in the CY 2024 Municipal Budget.

\* \* \* \* \*

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

|                      |                                       |           |           |              |
|----------------------|---------------------------------------|-----------|-----------|--------------|
| TEMPORARY EMERGENCY  | CY2024-2                              |           |           |              |
| 3/13/2024            |                                       |           |           |              |
| CURRENT FUND         |                                       |           |           |              |
| Account#             | Description                           | From      | To        | Increased By |
| 4-01-20-103-0000-022 | Postage OE:                           | 31,200    | 50,000    | 18,800.00    |
| 4-01-20-155-0000-033 | Law Dep.O.E.                          | 11,700    | 15,000    | 3,300.00     |
| 4-01-21-181-0000-028 | Planning Board OE.                    | 7,930     | 15,000    | 7,070.00     |
| 4-01-23-220-0000-098 | Employee Group Insurance O.E.         | 4,403,100 | 7,500,000 | 3,096,900.00 |
| 4-01-25-240-0000-028 | Police Dep.Uniform OE.                | 400,000   | 450,000   | 50,000.00    |
| 4-01-25-265-0000-028 | Fire Dep.O.E.                         | 113,100   | 150,000   | 36,900.00    |
| 4-01-25-275-0000-199 | Municipal Prosecutor O.E.             | 40,000    | 55,000    | 15,000.00    |
| 4-01-26-290-0000-030 | Street&Road MTCE O.E                  | 50,050    | 80,050    | 30,000.00    |
| 4-01-26-310-0000-030 | Building&Grounds O.E                  | 93,600    | 160,000   | 66,400.00    |
| 4-01-26-315-0000-030 | Vehicle Maintenance O.E               | 143,000   | 230,000   | 87,000.00    |
| 4-01-31-440-0000-076 | Telecommunications O.E.               | 58,500    | 85,000    | 26,500.00    |
| 4-01-31-460-0000-029 | Office Services                       | 91,000    | 150,000   | 59,000.00    |
| 4-01-42-110-0000-199 | Garbage removal Contract BOE          | 15,000    | 21,000    | 6,000.00     |
| 4-01-42-116-0000-020 | Bayonne Housing Auth.Garbage/Dumpster | 15,000    | 25,000    | 10,000.00    |
| 4-01-43-495-0000-028 | Public Defender O.E.                  | 19,500    | 30,000    | 10,500.00    |
|                      |                                       |           |           | -            |
|                      |                                       |           |           | -            |
|                      |                                       |           |           | -            |
|                      |                                       |           |           | -            |
|                      |                                       |           |           | -            |
| Total                |                                       |           |           | 3,523,370.00 |
|                      |                                       |           |           |              |
| Parking Utility      |                                       |           |           |              |
| 4-05-55-502-0000-092 | Medical Insurance                     | 60,250    | 90,000    | 29,750.00    |
| 4-05-55-541-0000-199 | Parking Utility Social Security       | 17,500    | 30,000    | 12,500.00    |
|                      |                                       |           |           |              |
| Total                |                                       |           |           | 42,250.00    |
|                      |                                       |           |           |              |

\* \* \* \* \*

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

WHEREAS, the City of Bayonne needs to solicit proposals for the construction of portions of the Hudson River Waterfront Walkway (HRWW) on the former MOTBY property in order to satisfy the City's obligations under the NJDEP's Master Waterfront Development Permit for redevelopment of the Peninsula at Bayonne Harbor; now, therefore, be it

RESOLVED, that Purchasing Agent, Engineer, Law Director and/or Clerk are hereby authorized needs to solicit proposals for the construction of portions of the Hudson River Waterfront Walkway (HRWW) on the former MOTBY property in order to satisfy the City's obligations under the NJDEP's Master Waterfront Development Permit for redevelopment of the Peninsula at Bayonne Harbor.

\* \* \* \* \*

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

WHEREAS, the Director of Public Works has determined that the following container is out of service and no longer needed for public use:

15 CY TD Container #115  
; and

WHEREAS, the Director of Public Works has determined that said 15 CY TD Container #115 should be sold as scrap; now, therefore, be it

RESOLVED, by the Municipal Counsel as follows:

The Director of Public Works or his designee is hereby authorized to sell as scrap the aforesaid 15 CY TD Container #115.

\* \* \* \* \*

- 62.** 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 adopted by the Municipal Council on February 15, 2017, the City entered into Cooperative Pricing Agreement No. 65MCESCCPS with the Educational Services Commission of New Jersey (the "Co-op") 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 HVAC Services for Various City Buildings ("HVAC Services") for the period commencing March 18, 2024 through December 31, 2024; and

WHEREAS, the Co-op awarded the "HVAC – Time and Material Bid #ESCNJ 23/24-23 to In-Line Air Conditioning Co., Inc., ("In-Line") 85 East 21<sup>st</sup> Street, Bayonne, NJ 07002 for the County of Hudson for the period commencing March 18, 2024 through March 17, 2026; and

WHEREAS, it is in the best interest of the City to procure the aforesaid HVAC Services from In-Line through the Cooperative Pricing Agreement pursuant to the bid award to In-Line for HVAC – Time and Material Bid #ESCNJ 23/24-23 for the period commencing March 18, 2024 through December 31, 2024; and

WHEREAS, the Director of Public Works anticipates the cost of said HVAC Services for the period commencing March 18, 2024 through December 31, 2024 will not exceed \$125,000.00; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract and/or purchases in the aggregate shall be subject to the availability and appropriation of funds in the CY2024 budget in account #4-01-26-310-0000-029; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Mayor and/or his designee(s) are hereby authorized to take any and all actions and execute any and all documents necessary to effectuate the procurement of said HVAC Services from In-Line through the Cooperative Pricing Agreement pursuant to the bid award to In-Line for HVAC – Time and Material Bid #ESCNJ 23/24-23 for the period commencing March 18, 2024 through December 31, 2024 for an amount not to exceed \$125,000.00.

2. Funds shall be charged to Account #4-01-26-310-0000-029 and future budgets.

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 CY2024 budget in account #4-01-26-310-0000-029.

\* \* \* \* \*

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

WHEREAS, on September 28, 2022 the City of Bayonne entered into a Financial Agreement and a Redevelopment Agreement with 22<sup>nd</sup> Street Partners Urban Renewal LLC in connection with the property located at 25 East 22<sup>nd</sup> Street, Bayonne, NJ (Block: 206, Lot 1.01) for the construction of a 31 unit multifamily project; and

WHEREAS, 22<sup>nd</sup> Street Partners Urban Renewal LLC is now obtaining a construction loan from Provident Bank, having an address at 100 Wood Avenue South, Iselin, NJ 08830 in the amount of \$7,000,000.00; and

WHEREAS, as a condition of loan approval the City of Bayonne is being asked to execute a Recognition Agreement in form and substance similar to that which is attached hereto and made part hereof, whereby the City would, among other things, represent and warrant the following:

(a) The Financial Agreement is in full force and effect and has not been cancelled, modified, supplemented, amended, extended, renewed or terminated;

(b) To the best of Municipality's knowledge, there exists no default, breach or violation by either party under the Financial Agreement;

(c) Municipality hereby consents to the Mortgage and to the perfection of the lien created thereunder upon Borrower's interest in and to the Property;

(d) Municipality acknowledges that Mortgagee is the mortgagee providing financing in connection with the Property and that notices as provided for in the Financial Agreement which are to be sent to the Borrower shall also be sent to Mortgagee;

WHEREAS, the City of Bayonne is satisfied that the above noted representations can be made; now, therefore, be it

RESOLVED, that the Mayor, Business Administrator, Clerk and/or any other qualified representative of the City of Bayonne are hereby authorized to execute the Recognition Agreement in form and substance similar to that which is attached hereto.

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

Approving an adjustment to the utility rate stabilization threshold in order to pay for a Financial Capability Analysis with respect to the mandated long-term CSO control plan as well as a rate and connection fee study.

WHEREAS, the City of Bayonne has a Combined Sewer System which during certain rain events is forced to discharge both storm and sanitary effluent into the surrounding waterways, and

WHEREAS, the New Jersey Department of Environmental Protection (DEP) issues discharge permits to communities like Bayonne with combined sewer systems, and

WHEREAS, said permits are subject to conditions and requirements involved with encouraging capture and treatment of as much effluent as possible, and

WHEREAS, a Federal (EPA) Regulation, enforced by the New Jersey DEP, requires a plan for the Long-Term Control of such discharges which is embodied in the permitting requirements, and

WHEREAS, final design and implementation of such a plan will cost many millions of dollars, and

WHEREAS, the ability to pay for implementation (the Financial Capability Analysis or “FCA”, is a factor in the speed at which the regulating authorities will demand such a plan be carried out; and

WHEREAS, the FAC in Bayonne’s plan was done in 2020 (pre-COVID) and estimated costs for implementation have escalated dramatically since then requiring an update Financial Capability Analysis, and

WHEREAS, existing rate structure is also a factor in the revenue available to address this Long-Term Control Project, and

WHEREAS, the City’s Financial advisor, NW Financial, is willing and able to conduct both a Financial Capability Analysis and a Rate Study, and

WHEREAS, the estimated cost of such an analysis and study is estimated at \$100,000, and

WHEREAS, the City would prefer to pay for this from accumulate utility funds rather than taxpayer dollars,

NOW, THEREFORE, BE IT RESOLVED by the members of the City of Bayonne as follows:

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The City hereby authorizes and directs the Concessionaire, pursuant to the December 20, 2012 Concession Agreement with Bayonne Water Joint Venture, LLC, to reduce the “Rate Stabilization Threshold” as defined in that agreement by \$100,000 and withdraw that amount from the Rate Stabilization Fund and pay it over to the City of Bayonne, to be held by the City Finance Department to pay any costs involved in the Financial Capability Analysis and Rate Study.
3. The not to exceed amount in the contract with NW Financial (CY24-001) is also hereby increased by \$100,000 to a not to exceed amount of \$225,000. The additional services referenced herein shall be paid at the contract’s hourly rate, with any excess funding retained by the City and any future increase subject to further approval by this Council.
4. The City’s Chief Financial Officer, Law Director and outside legal counsel are authorized to take any and all actions needed to effectuate this transfer of funds and assist in expediting the FCA and rate study.
5. This resolution shall take effect immediately.

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

\* \* \* \* \*

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

RESOLUTION OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY  
AUTHORIZING AND DIRECTING THE PLANNING BOARD TO REOPEN AND  
AMEND THE 8<sup>TH</sup> STREET STATION REHABILITATION AREA PLAN, WHICH  
INCLUDES THE PROPERTY LOCATED AT 26<sup>TH</sup> NORTH STREET, WHICH  
PROPERTY IS IDENTIFIED AS BLOCK 297, 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, the Municipal Council of the City (the “Municipal Council”) adopted 98-02-04-040, which designated the entire City of Bayonne as an area in need of rehabilitation in accordance with the provisions of N.J.S.A. 40A:12A-14 of the Redevelopment Law; and

WHEREAS, the Municipal Council, pursuant to Resolution No. 15-02-18-022, directed the Planning Board, to prepare and review a redevelopment plan for 8<sup>th</sup> Street Station Area (the “Rehabilitation Area”) and make recommendations to the Municipal Council in accordance with the Redevelopment Law; and

WHEREAS, the City of Bayonne, Division of Planning & Zoning, Department of Administration in conjunction with Local and Planning Services of the Department of Community Affairs, prepared a rehabilitation plan for the Rehabilitation Area titled “City of Bayonne 8th Street Station Rehabilitation Area Plan” revised through April 24, 2015 (the “Redevelopment Plan”); and

WHEREAS, on May 20, 2015, the Municipal Council pursuant to Ordinance O-15-13 adopted the Redevelopment Plan dated March 9, 2015 and revised through April 24, 2015; and

WHEREAS, 26 North Avenue, LLC is the owner of the property located within the Rehabilitation Area, which is designated as 26 North Street, and identified as Block 297, Lot 3 on the official Tax Maps of the City of Bayonne (the “Property”); and

WHEREAS, on October 21, 2015, 26 North Avenue, LLC, was designated redeveloper of the Property; and

WHEREAS, pursuant to the provisions of N.J.S.A. 40A:12A-7(e) of the Redevelopment Law, the Planning Board, through the City’s staff and/or Planning Board professionals, is permitted to amend a Redevelopment Plan; and

WHEREAS, the Municipal Council now believes that it is in the best interest of the City to reopen and amend the Redevelopment Plan for the creation of an overlay for the Property in order to expand the scope of the revitalization and redevelopment efforts in the City and to make the necessary modifications to the Redevelopment Plan (the “Amended Redevelopment Plan”); and

WHEREAS, in accordance with the Redevelopment Law, N.J.S.A. 40A:12A-1 et seq., the Municipal Council is desirous of directing the Planning Board to prepare an Amended Redevelopment Plan to the Redevelopment Plan.

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

Section 1. The Planning Board of the City of Bayonne is hereby authorized and directed to reopen and prepare an amendment to the Redevelopment Plan for the Property identified as Block 297, Lot 3 as shown on the official Tax Map of the City in accordance with the Redevelopment Law, N.J.S.A. 40A:12A-1 et seq.

Section 2. The Planning Board shall transmit the Amended Redevelopment Plan to the Municipal Council for further consideration and action upon completion of same.

Section 3. This Resolution shall take effect immediately.

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

\* \* \* \* \*

**66.** Council Member Booker 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 AUTHORIZING AND DIRECTING THE  
PLANNING BOARD OF THE CITY OF BAYONNE TO RE-OPEN AND CONSIDER  
AMENDMENTS TO THE PENINSULA AT BAYONNE HARBOR-HARBOR STATION  
SOUTH REDEVELOPMENT PLAN

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 2001, the City Council adopted an ordinance approving a plan titled the "Redevelopment Plan for the Peninsula at Bayonne Harbor" dated August 2001 ("Redevelopment Plan"), which was amended multiple times thereafter; and

WHEREAS, in 2014, the City Council adopted an ordinance approving a plan titled the "Redevelopment Plan for the Peninsula at Bayonne Harbor-Harbor Station North" dated March 2014 ("Harbor Station North Redevelopment Plan"); and

WHEREAS, in 2016, the City Council adopted an ordinance approving a plan titled the "Redevelopment Plan for the Peninsula at Bayonne Harbor-Harbor Station South" dated December 2015 ("Harbor Station South Redevelopment Plan"); and

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

WHEREAS, the primary purpose of this directive is to reopen the Harbor Station South Redevelopment Plan referenced herein in order to amend the building height standards in accordance with the Redevelopment Agreement, as amended.

WHEREAS, the Mayor and City Council consider it to be in the best interest of the City to have the Planning Board of the City (the "Planning Board") re-open the Harbor Station South Redevelopment Plan and consider further amendments for the Peninsula Redevelopment Area.

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

Section 1. The Planning Board is hereby directed to re-open the Peninsula at Bayonne Harbor-Harbor Station South Redevelopment Plan, and to consider amendments thereto; and

Section 2. The Planning Board is authorized to prepare amendments to the Redevelopment Plan for the Peninsula at Bayonne Harbor-Harbor Station South, including the building height standards within the Peninsula Redevelopment Area as delineated therein; and

Section 3. The results of the foregoing actions by the Planning Board shall be submitted to the Mayor and City Council for review and approval in accordance with the provisions of the Redevelopment Law.

Section 4. This Resolution shall take effect immediately.

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

\* \* \* \* \*

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

RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY, AUTHORIZING AND DIRECTING THE PLANNING BOARD OF THE CITY OF BAYONNE TO CONDUCT A PRELIMINARY INVESTIGATION TO DETERMINE WHETHER CERTAIN PROPERTY LOCATED AT 657-663 BROADWAY AND DESIGNATED AS BLOCK 158, LOTS 22, 23 AND 24 WITHIN THE CITY CONSTITUTE A NON-CONDEMNATION AREA IN NEED OF REDEVELOPMENT PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 ET SEQ. AND AUTHORIZING THE PREPARATION OF A REDEVELOPMENT PLAN FOR THE PROPERTY

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, N.J.S.A. 40A:12A-6 authorizes the governing body of any municipality, by resolution, to have its Planning Board conduct a preliminary investigation to determine whether an area of the municipality is a non-condemnation “area in need of redevelopment” pursuant to the criteria contained in N.J.S.A. 40A:12A-5; and

WHEREAS, the Mayor and Municipal Council consider it to be in the best interest of the City to have the Planning Board of the City (the “Planning Board”) conduct such an investigation to determine if a certain property located at 657-663 Broadway, which property is identified as Block 158, Lots 22, 23 and 24 as shown on the official Tax Map of the City (the “Property”), constitutes a non-condemnation “area in need of redevelopment”; and

WHEREAS, the City believes the Property is potentially valuable for contributing to, serving, and protecting the public health safety and welfare and for the promotion of smart growth within the City; and

WHEREAS, the preliminary investigation will be designed to evaluate the area to determine whether designation of the Property as a non-condemnation “area in need of redevelopment” is appropriate and in conformance with the statutory criteria contained in N.J.S.A. 40A:12A-5; and

WHEREAS, the City Council further desires that to the extent that the Planning Board determines that the Property constitutes an area in need of redevelopment, that the Planning Board prepare a redevelopment plan for the Property (the “Redevelopment Plan”).

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

Section 1. The Planning Board is hereby directed to conduct a preliminary investigation to determine whether the aforementioned Property, or any portions thereof, constitute a non-condemnation “area in need of redevelopment” according to the criteria set forth in N.J.S.A. 40A:12A-5.

Section 2. The Planning Board is hereby directed to study the area known as Block 158, Lots 22, 23 and 24 to develop a map reflecting the boundaries of the proposed non-condemnation redevelopment area; to provide public notice and conduct public hearings pursuant to N.J.S.A. 40A:12A-6; and to draft a report/Resolution to the Municipal Council containing its findings.

Section 3. The results of such preliminary investigation shall be submitted to the Mayor and City Council for review and approval in accordance with the provisions of the Redevelopment Law.

Section 4. To the extent that the preliminary investigation determines that the subject Property meets the statutory criteria to be deemed a non-condemnation area in need of redevelopment, the Planning Board is further directed to prepare a Redevelopment Plan for the subject Property.

Section 5. This Resolution shall take effect immediately.

\* \* \* \* \*

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

RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY, AUTHORIZING AND DIRECTING THE PLANNING BOARD OF THE CITY OF BAYONNE TO CONDUCT A PRELIMINARY INVESTIGATION TO DETERMINE WHETHER CERTAIN PROPERTY LOCATED AT 745-747 BROADWAY AND DESIGNATED AS BLOCK 139, LOTS 18 AND 19 WITHIN THE CITY CONSTITUTE A NON-CONDEMNATION AREA IN NEED OF REDEVELOPMENT PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 ET SEQ. AND AUTHORIZING THE PREPARATION OF A REDEVELOPMENT PLAN FOR THE PROPERTY

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, N.J.S.A. 40A:12A-6 authorizes the governing body of any municipality, by resolution, to have its Planning Board conduct a preliminary investigation to determine whether an area of the municipality is a non-condemnation “area in need of redevelopment” pursuant to the criteria contained in N.J.S.A. 40A:12A-5; and

WHEREAS, the Mayor and Municipal Council consider it to be in the best interest of the City to have the Planning Board of the City (the “Planning Board”) conduct such an investigation to determine if a certain property located at 745-747 Broadway, which property is identified as Block 139, Lots 18 and 19 as shown on the official Tax Map of the City (the “Property”), constitutes a non-condemnation “area in need of redevelopment”; and

WHEREAS, the City believes the Property is potentially valuable for contributing to, serving, and protecting the public health safety and welfare and for the promotion of smart growth within the City; and

WHEREAS, the preliminary investigation will be designed to evaluate the area to determine whether designation of the Property as a non-condemnation “area in need of redevelopment” is appropriate and in conformance with the statutory criteria contained in N.J.S.A. 40A:12A-5; and

WHEREAS, the City Council further desires that to the extent that the Planning Board determines that the Property constitutes an area in need of redevelopment, that the Planning Board prepare a redevelopment plan for the Property (the “Redevelopment Plan”).

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

Section 1. The Planning Board is hereby directed to conduct a preliminary investigation to determine whether the aforementioned Property, or any portions thereof, constitute a non-condemnation “area in need of redevelopment” according to the criteria set forth in N.J.S.A. 40A:12A-5.

Section 2. The Planning Board is hereby directed to study the area known as Block 139, Lots 18 and 19 to develop a map reflecting the boundaries of the proposed non-condemnation redevelopment area; to provide public notice and conduct public hearings pursuant to N.J.S.A. 40A:12A-6; and to draft a report/Resolution to the Municipal Council containing its findings.

Section 3. The results of such preliminary investigation shall be submitted to the Mayor and City Council for review and approval in accordance with the provisions of the Redevelopment Law.

Section 4. To the extent that the preliminary investigation determines that the subject Property meets the statutory criteria to be deemed a non-condemnation area in need of redevelopment, the Planning Board is further directed to prepare a Redevelopment Plan for the subject Property.

Section 5. This Resolution shall take effect immediately.

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

\* \* \* \* \*

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

RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE,  
RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE,  
COUNTY OF HUDSON, NEW JERSEY AMENDING RESOLUTION NO. 23-09-20-  
063 AUTHORIZING AND APPROVING THE TRANSFER OF A FINANCIAL  
AGREEMENT AND REDEVELOPMENT AGREEMENT FROM PENINSULA LOFTS  
URBAN RENEWAL, LLC TO 197 AVE. E URBAN RENEWAL, LLC TO CORRECT A  
SCRIVENER’S ERROR WHERE THE SUBJECT PROPERTY WAS INCORRECTLY  
IDENTIFIED AS BLOCK 221, LOT 2.02 AND THE CORRECT BLOCK/LOT IS

BLOCK 221, LOT 12.01 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY  
OF BAYONNE

WHEREAS, the City of Bayonne, in the County of Hudson, New Jersey (the "City"), 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, on September 20, 2023, pursuant to the Redevelopment Law, the Municipal Council of the City of Bayonne (the "City Council") adopted Resolution No. 23-09-20-063 entitled "Resolution Of The Municipal Council Of The City Of Bayonne, County Of Hudson, New Jersey Authorizing And Approving The Transfer Of A Financial Agreement And Redevelopment Agreement From Peninsula Lofts Urban Renewal, LLC To 197 Ave. E Urban Renewal, LLC"; and

WHEREAS, Resolution No. 23-09-20-063 contained a scrivener's error where the subject property was incorrectly identified as Block 221, Lot 12.02, and the correct block/lot is Block 221, Lot 12.01; and

WHEREAS, the City Council desires to correct the scrivener's error contained in Resolution No. 23-09-20-063.

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

Section 1. Resolution No. 23-09-20-063 is hereby amended to correct the scrivener's error and set forth that the subject property is identified therein as Block 221, Lot 12.01, as shown on the official tax map of the City of Bayonne.

Section 2. This Resolution shall take effect immediately.

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

\* \* \* \* \*

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

RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY AMENDING RESOLUTION NO. 23-09-20-064 AUTHORIZING THE EXECUTION OF A REDEVELOPMENT AGREEMENT WITH 197 AVE. E URBAN RENEWAL, LLC TO CORRECT A SCRIVENER'S ERROR WHERE THE SUBJECT PROPERTY WAS INCORRECTLY IDENTIFIED AS BLOCK 458, LOTS 7, 8 AND 9 AND THE CORRECT BLOCK/LOT IS BLOCK 221, LOT 12.01 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY OF BAYONNE

WHEREAS, the City of Bayonne, in the County of Hudson, New Jersey (the "City"), 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, on September 20, 2023, pursuant to the Redevelopment Law, the Municipal Council of the City of Bayonne (the "City Council") adopted Resolution No. 23-09-20-064 entitled "Resolution Of The Municipal Council Of The City Of Bayonne, County Of Hudson, New Jersey Authorizing The Execution Of A Redevelopment Agreement With 197 Ave. E Urban Renewal, LLC For Redevelopment Of Property Located At 197 Avenue E And Identified As Block 458, Lots 7, 8 And 9 As Shown On The Official Tax Map Of The City"; and

WHEREAS, Resolution No. 23-09-20-064 contained a scrivener's error where the subject property was incorrectly identified as Block 458, Lots 7, 8 and 9, and the correct block/lot is Block 221, Lot 12.01; and

WHEREAS, the City Council desires to correct the scrivener's error contained in Resolution No. 23-09-20-064.

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

Section 1. Resolution No. 23-09-20-064 is hereby amended to correct the scrivener's error and set forth that the subject property is identified therein as Block 221, Lot 12.01, as shown on the official tax map of the City of Bayonne.

Section 2. This Resolution shall take effect immediately.

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

\* \* \* \* \*

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

WHEREAS, there exists a need for professional engineering services to act as Special Project Engineer in connection with Developers and Redevelopers for the period commencing January 1, 2024 and ending December 31, 2024; and

WHEREAS, the City of Bayonne advertised a Request for Qualifications/Proposals for the aforesaid professional services under the Fair & Open Contracting Requirements pursuant to N.J.S.A. 19:44A:20.4 and .5; and

WHEREAS, Matrix New World Engineering, 26 Columbia Turnpike, Florham Park, NJ 07932, has submitted to the City of Bayonne a formal, written response to the City's Request for Qualifications/Proposals for said services; and

WHEREAS, Matrix continued providing said professional engineering services to the City for the period commencing January 1, 2024 through the present and is ready, willing and able to continue to provide said services through December 31, 2024 for a total contract amount not to exceed \$400,000 inclusive of the period commencing January 1, 2024 through the present; and

WHEREAS, this professional services contract was determined under the Fair & Open Contracting Requirements pursuant to N.J.S.A. 19:44A-20.4 and .5; 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 contracts for "Professional Services" without competitive bids and the contract itself must be available for public inspection; 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 contracts for "Professional Services" without competitive bids and the contract itself must be available for public inspection; and

WHEREAS, the Chief Financial Officer estimates the total amount necessary to cover the costs of said professional engineering services in connection with Developers and Redevelopers for said period commencing January 1, 2024 and ending December 31, 2024 to be approximately \$400,000.00; 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 Matrix New World Engineering, 26 Columbia Turnpike, Florham Park, NJ 07932 for the aforementioned professional engineering services in connection with Developers and Redevelopers for the period commencing as of January 1, 2024 and ending December 31, 2024 for a total contract amount not to exceed \$400,000.00.

2. Funds shall be chargeable to various Developers' and Redevelopers' Escrow Accounts.

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

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

\* \* \* \* \*

**72.** Council President LaPelusa moved the following resolution, seconded by Council Member Weimmer which was read by the Clerk and adopted.

WHEREAS, the City of Bayonne is in need of an Insurance Broker for Employee Health Benefits for the employees of the City of Bayonne during Calendar Year 2024; and

WHEREAS, the City advertised a Request for Qualifications/Proposals for the aforesaid Insurance Broker Services for a period not to exceed one (1) year ending December 31, 2024 with a possible one (1) year option to renew at the City's sole discretion under the Fair & Open Contracting Requirements pursuant to N.J.S.A. 19:44A:20.4 and.5; and

WHEREAS, Brown & Brown Metro, LLC, 56 Livingston Ave., Roseland, NJ 07068 ("Brown & Brown" and/or the "Broker") submitted to the City of Bayonne a formal, written response to the City's Request for Qualifications/Proposals for said services; and

WHEREAS, Brown & Brown is qualified, ready, willing and able to provide said Insurance Broker Services; and

WHEREAS, Broker will not be compensated by the City for broker services for its health, prescription and dental coverage; and

WHEREAS, broker compensation for health, prescription and dental coverage will be derived directly from the carriers and paid directly by the health, prescription and dental coverage carriers as fully disclosed to the City as soon as such information becomes available; and

WHEREAS, in no event should broker services for the contemplated contract exceed the amount paid to the City's previous broker for the term 2023. Broker will not impose any additional fees upon the City for the broker services provided; and

WHEREAS, the City desires to retain the services of Brown & Brown for the aforesaid Insurance Broker Services; and

WHEREAS, Brown & Brown has qualified pursuant to the Fair & Open Contracting Requirements pursuant to N.J.S.A. 19:44A:20.4.5; and

WHEREAS, the Business Administrator of the City of Bayonne has provided a certification of extraordinary and unspecifiable services to the Municipal Council indicating the services to be provided by Brown & Brown are "unique, specialized and qualitative in nature requiring expertise, extensive training and a proven reputation in the field of said professional risk management services; 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 found to be acceptable by the Law Director, with Brown & Brown Metro, LLC, 56 Livingston Ave., Roseland, NJ 07068 for Insurance Broker Services for Employee Health Benefits for the employees of the City of Bayonne during Calendar Year 2024 for the period commencing April 1, 2024 and ending December 31, 2024 in a form acceptable to the Law Director with a possible one (1) year option to renew at the City's sole discretion.

2. Broker will not be compensated by the City for broker services for its health, prescription and dental coverage.

3. Broker compensation for health, prescription and dental coverage will be derived directly from the carriers and paid directly by the health, prescription and dental coverage carriers as fully disclosed to the City as soon as such information becomes available.

4. The certification of extraordinary unspecifiable services shall be kept on file with this Resolution.

5. A notice of this action shall be printed once in a newspaper of general circulation within the boundaries of the City of Bayonne.

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

\* \* \* \* \*

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

RESOLUTION OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY  
AUTHORIZING AND DIRECTING THE CITY DIRECTOR OF PLANNING, ZONING  
AND DEVELOPMENT TO INVESTIGATE THE IMPACT OF THE HOUSING STOCK  
CERTAIN SETBACKS FOR NEW MULTI-STORY BUILDINGS

WHEREAS, the Director of Planning, Zoning and Development of the City of Bayonne is responsible for the preparation, formulation and implementation of an overall economic development plan for the City;

WHEREAS, the Municipal Council feels that preparing, formulating and implementing an overall economic development requires an understanding of the City's housing component;

WHEREAS, the Municipal Council wishes to investigate the current housing stock in regard to affordability to current and future residents; and

WHEREAS, the Municipal Council hereby directs the City Director of Planning, Zoning and Development to investigate the current housing stock in regard to affordability to current and future residents.

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 though fully set forth at length.

Section 2. The City Director of Planning, Zoning and Development is hereby directed to investigate the current housing stock in regard to affordability to current and future residents and to draft a report to the Municipal Council containing the Director's findings by the August 2024 Council Meeting.

Section 3. This Resolution shall take effect immediately.

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

\* \* \* \* \*

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

WHEREAS, the Director of Public Safety has established a need for the purchase of Sixteen (16) sets of structural firefighting turnout protective gear and sixteen (16) pairs of structural firefighting boots, and firefighting gloves ("Firefighting Gear and Boots"); and

WHEREAS, Skylands Area Fire Equipment & Training LLC, 23 Hamburg Turnpike, Unit A, Riverdale, NJ 07457 is capable of providing said Firefighter Gear and Boots through State Contract #17-FLEET-00806, #17-FLEET-00809 and #17-FLEET-00810; and

WHEREAS, the Director of Public Safety is in receipt of Quote #79200 dated March 5, 2024 for said Firefighting Gear and Boots for the amount of \$67,309.12; and

WHEREAS, funds are certified as available in Accounts G-02-41-721-2023-199; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Purchasing Agent and/or his/her designee(s) is/are hereby authorized to take any and all actions and execute any and all documents necessary to procure the aforesaid Firefighting Gear and Boots from Skylands Area Fire Equipment & Training LLC, 23 Hamburg Turnpike, Unit A, Riverdale, NJ 07457 for the amount of \$67,309.12 through State Contract Nos. #17-FLEET-00806, #17-FLEET-00809 and #17-FLEET-00810.

2. Funds shall be chargeable to Accounts G-02-41-721-2023-199

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

\* \* \* \* \*

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

WHEREAS, By way of Resolution No. 22-10-19-063 adopted on October 19, 2022, the City entered into Agreement No. CY23-001 with Ruderman & Roth, LLC, 150 Morris Avenue, Suite 303, Springfield, NJ 07081 for professional legal services to conduct arbitration hearings, litigation before courts, negotiations and PERC hearings involving various unions and the City for the period commencing January 1, 2023 and ending December 31, 2023, for an amount not to exceed \$100,000.00 pursuant to the Fair & Open Contracting Requirements in accordance with N.J.S.A. 19:44A-20.4 and .5; and

WHEREAS, by way of Resolutions Nos. 23-07-19-071 adopted July 19, 2023 and 23-11-08-033 adopted on November 8, 2023 said Agreement No. CY23-001 was increased in the amounts of \$50,000.00 and \$39,000.00 respectively, thereby making the total contract amount not to exceed \$189,000.00; and

WHEREAS, the Law Director has advised that it is necessary to increase said Agreement No. CY23-001 in the amount of \$5,000.00 to cover the cost of the invoice submitted by Ruderman & Roth, LLC for the month of December 2023; and

WHEREAS, the additional funds in the amount of \$5,000.00 are certified as available in Account #3-01-20-156-0000-028; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Mayor and City Clerk are hereby authorized to execute a third amendment to Agreement No. CY23-001 with Ruderman & Roth, LLC, 150 Morris Avenue, Suite 303, Springfield, NJ 07081 for the aforesaid professional legal services increasing same in the amount of \$5,000.00, thereby making the total contract amount not to exceed \$194,000.00.

2. Said additional funds in the amount of \$5,000.00 shall be chargeable to Account #3-01-20-156-0000-028.

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

\* \* \* \* \*

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

WHEREAS, by way of Resolution No. 23-01-18-059 adopted by the Municipal Council on January 18, 2023, the City entered into Agreement No. CY23-033 with Steven R. Hummell, Esq. having an address at 530 Freeman Street, Lyndhurst, NJ 07071 for professional legal services as Municipal Court Prosecutor for an amount not to exceed \$28,000.00; and

WHEREAS, pursuant to Resolution No. 23-05-17-037 adopted May 17, 2023 said Agreement No. CY23-033 was increased in the amount of \$6,400.00 to add Special Assessment Municipal Court Sessions due to the backlog resulting from the COVID-19 pandemic chargeable to the Parking Offenses Adjudication Act Fund, thereby making the total contract amount not to exceed \$34,400.00; and

WHEREAS, the Administrator of the Municipal Court has advised that it is necessary to increase said Agreement No. CY23-033 in the amount of \$6,600.00 to cover the cost of the invoice submitted by Steven R. Hummel, Esq. for the month of December 2023; and

WHEREAS, additional funds in the amount of \$6,600.00 are certified as available in Account #3-01-25-275-0000-199; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Mayor and City Clerk are hereby authorized to execute a second amendment to Agreement No. CY23-033 with Steven R. Hummell, Esq. increasing same in the amount of \$6,600.00 to cover the cost of the outstanding invoice for December 2023, thereby making the total contract amount not to exceed \$41,200.00.

2. Additional funds in the amount of \$6,600.00 shall be chargeable to Account #3-01-25-275-0000-199.

3. All other terms and conditions of said Agreement No. CY23-033 shall remain the same.

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

\* \* \* \* \*

**77.** Council Member Booker moved the following resolution, seconded by Council Member Weimmer which was read by the Clerk and adopted.

WHEREAS, the Director of Public Works anticipates that there will be a need for the purchase of various parts and supplies for use on various City vehicles throughout Calendar Year 2024; and

WHEREAS, Stevens Jersey City Ford, 740 NJ-440, Jersey City, NJ is capable of supplying said parts and supplies for use on various City vehicles; and

WHEREAS, the Director of Public Works anticipates the cost to purchase said parts and supplies for use on various City vehicles from Stevens Jersey City Ford, will not exceed \$40,000.00 throughout Calendar Year 2024; and

WHEREAS, Stevens Jersey City Ford, has completed and submitted a Business Entity Disclosure Certification certifying that it has not made any reportable contributions to a political or candidate committee in the City of Bayonne in the one (1) year preceding January 1, 2024, and, furthermore, the contract and/or aggregate purchases throughout Calendar Year 2024 will prohibit Stevens Jersey City Ford, from making any reportable contributions through the term in accordance with N.J.S.A. 19:44A-20.5; and

WHEREAS, N.J.S.A. 40A:11-3(a), allows for the award of a contract and/or contracts in the aggregate without the necessity of public advertising for bids where the municipality has a Qualified Purchasing Agent, and when the cost or price does not exceed \$44,000.00; and

WHEREAS, this contract and/or purchases in the aggregate is/are being authorized pursuant to the Non-fair and Open process pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract and/or purchases in the aggregate shall be subject to the availability and appropriation of funds in the CY2024 budget in account #4-01-26-315-0000-030, Vehicle Maintenance; 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 parts and supplies for use in various City vehicles throughout Calendar Year 2023 from Stevens Jersey City Ford at a total cost not to exceed \$40,000.00.

2. Funds shall be chargeable to account #4-01-26-315-0000-030, Vehicle Maintenance.

3. Pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract and/or purchases in the aggregate shall be subject to the availability and appropriation of funds in the CY2024 budget in account #4-01-26-315-0000-030, Vehicle Maintenance.

4. The Business Entity Disclosure Certification shall be placed on file with this resolution.

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

\* \* \* \* \*

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

WHEREAS, the Municipal Council by resolution adopted September 11, 1974, did authorize the Mayor, on behalf of the City of Bayonne, to enter into a Joint Agreement for the establishment of the Regional Health Commission of Hudson County (the "Commission") in accordance with N.J.S.A. 26:3-83 to 94; and



WHEREAS, the Commission has provided the City with services in connection with the prevention of the use of the atmosphere as a receptor of waste thereby adversely affecting persons and property; and

WHEREAS, the City of Bayonne has continued membership in the aforesaid Commission on an annual basis in order to avail the City of the services offered; and

WHEREAS, pursuant to the terms of the aforesaid Joint Agreement, each participating municipality shall contribute to the Commission's budget on the basis of the percent of its population to the combined population of all participating municipalities; and

WHEREAS, the City's annual assessment for Calendar Year 2024 is \$25,944.00; and

WHEREAS, it is in the best interests of the citizens of Bayonne to continue membership in the in the aforesaid Commission in order to continue to avail the City of the services offered; 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 CY2024 temporary and permanent budgets in account #4-01-27-330-0000-028; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Municipal Council hereby authorizes the continued membership of the City of Bayonne in the Regional Health Commission of Hudson County for Calendar Year 2024 for an annual assessment of \$25,944.00 payable quarterly at the rate of \$6,486.00 per quarter.

2. Funds shall be chargeable to Account #4-01-27-330-0000-028.

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 CY2024 temporary and permanent budgets in account #4-01-27-330-0000-028.

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

\* \* \* \* \*

**79.** The Clerk announced:

ORDINANCE OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE  
VACATING THOSE LANDS AND PREMISES KNOWN AS A PORTION OF  
MEMORIAL DRIVE NORTH, VETERANS MEMORIAL HIGHWAY AND HARBOR  
PLACE MORE PARTICULARLY DESCRIBED IN EXHIBIT A ATTACHED HERETO  
PURSUANT TO AND IN ACCORDANCE WITH N.J.S.A. 40:67-1, ET SEQ.

WHEREAS, the Municipal Council is in receipt of a request for the vacation of those lands and premises in the City of Bayonne (the "City") commonly known as a portion of Memorial Drive North, Veterans Memorial Highway and Harbor Place more particularly described in Exhibit A attached hereto; and

WHEREAS, the City Council is of the opinion that the referred to rights-of-way are no longer required for the public and the public interest will be better served by releasing, extinguishing and vacating the portion of Memorial Drive North, Veterans Memorial Highway and Harbor Place described in Exhibit A,

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

Section 1. The City does hereby vacate all public rights and interests in and to those lands and premises in the City known as a portion of Memorial Drive North, Veterans Memorial Highway and Harbor Place more particularly described in Exhibit A attached hereto.

Section 2. The City shall retain any right, title or interest to any existing utilities that may exist within the proposed area to be vacated.

Section 3. All rights and privileges now maintained by public utilities and cable television companies to maintain and repair their existing facilities adjacent to, over and under the rights-of-way are expressly reserved and excepted from this vacation.

Section 4. Pursuant to the provisions of N.J.S.A. 40:67-21, the City Clerk shall, within sixty (60) days of the effective date of this Ordinance, record a copy of this Ordinance certified by the Clerk under the seal of the City, to be a true copy thereof, together with proof of publication thereof, in the office of the Clerk of the County of Hudson.

Section 5. This Ordinance shall take effect as provided by law.

Council Member Perez introduced the following ordinance, seconded by Council Member Weimmer which was read by the Clerk and adopted.

BE IT RESOLVED, that an ordinance entitled “ AN ORDINANCE OF THE CITY OF BAYONNE VACATING THOSE LANDS AND PREMISES KNOWN AS A PORTION OF MEMORIAL DRIVE NORTH, VETERANS MEMORIAL HIGHWAY AND HARBOR PLACE MORE PARTICULARLY DESCRIBED IN EXHIBIT A ATTACHED HERETO PURSUANT TO AND IN ACCORDANCE WITH N.J.S.A. 40:67-1, ET SEQ.,” just introduced, do now pass a first reading and that a meeting of this Council to be held Wednesday, April 17, 2024 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.

\* \* \* \* \*

**80.** The Clerk announced:

ORDINANCE OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE VACATING THOSE LANDS AND PREMISES KNOWN AS ROAD “B” AND A PORTION OF MEMORIAL DRIVE NORTH (A/K/A ROAD “A-N”), MORE PARTICULARLY DESCRIBED IN EXHIBIT A ATTACHED HERETO PURSUANT TO AND IN ACCORDANCE WITH N.J.S.A. 40:67-1, ET SEQ.

WHEREAS, the Municipal Council is in receipt of a request for the vacation of those lands and premises in the City of Bayonne (the “City”) commonly known as a portion of Memorial Drive North, Veterans Memorial Highway and Harbor Place more particularly described in Exhibit A attached hereto; and

WHEREAS, the City Council is of the opinion that the referred to rights-of-way are no longer required for the public and the public interest will be better served by releasing, extinguishing and vacating Road “B” and the portion of Memorial Drive North (a/k/a Road “A-N”) described in Exhibit A.

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

Section 1. The City does hereby vacate all public rights and interests in and to those lands and premises in the City known as Road “B” and a portion of Memorial Drive North (a/k/a Road “A-N”), more particularly described in Exhibit A attached hereto.

Section 2. The City shall retain any right, title or interest to any existing utilities that may exist within the proposed area to be vacated.

Section 3. All rights and privileges now maintained by public utilities and cable television companies to maintain and repair their existing facilities adjacent to, over and under the rights-of-way are expressly reserved and excepted from this vacation.

Section 4. Pursuant to the provisions of N.J.S.A. 40:67-21, the City Clerk shall, within sixty (60) days of the effective date of this Ordinance, record a copy of this Ordinance certified by the Clerk under the seal of the City, to be a true copy thereof, together with proof of publication thereof, in the office of the Clerk of the County of Hudson.

Section 5. This Ordinance shall take effect as provided by law.

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

BE IT RESOLVED, that an ordinance entitled “ AN ORDINANCE OF THE CITY OF BAYONNE VACATING THOSE LANDS AND PREMISES KNOWN AS ROAD “B” AND A PORTION OF MEMORIAL DRIVE NORTH (a/k/a Road “A-N”), MORE PARTICULARLY DESCRIBED IN EXHIBIT A ATTACHED HERETO PURSUANT TO N.J.S.A. 40:57-1 ET SEQ ,” just introduced, do now pass a first reading and that a meeting of this Council to be held Wednesday, April 17, 2024 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.

\* \* \* \* \*

**81.** Council President LaPelusa moved the following resolution, seconded by Council Member Weimmer which was read by the Clerk and adopted.

WHEREAS, there exists a need for professional legal services as Municipal Court Prosecutor in the Bayonne Municipal Court; and

WHEREAS, through the fair and open process, by Resolution #23-12-13-105, TIMOTHY J. MORIARTY, ESQ., 88 West 31<sup>st</sup> Street, P.O. Box 3424, Bayonne, NJ 07002; STEVEN R. HUMMELL, ESQ., 530 Freeman Street, Lyndhurst, NJ 07071 and LANDRY BELZAIARE OF THE LAW FIRM OF BELZAIARE & ASSOCIATES, P.A., 2 Broad Street, Suite 505, Bloomfield, NJ 07003 were appointed as Municipal Prosecutors in the Bayonne Municipal Court for the period January 1, 2024 through December 31, 2024; and

WHEREAS, the Law Director has opined that it would be in the best interests of the City of Bayonne for Assistant City Attorney Karla Garcia, Esq. and Assistant City Attorney Jessica H. Connors, Esq. to be appointed as Alternate Municipal Prosecutors to serve in conjunction with those appointed through the fair and open process; and

WHEREAS, collectively, the appointed Municipal Prosecutor and Alternate Municipal Prosecutors shall be responsible for all of the matters heard in the Bayonne Municipal Court and any Municipal Appeals not handled by the County Prosecutor’s office; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. That this Resolution shall serve, nun pro tunc, to confirm that Timothy J. Moriarty, Esq., (as Chief Municipal Prosecutor) and Steven R. Hummell, Esq. and Landry Belzaire, Esq. Karla Garcia, Esq. and Jessica H. Connors (as Alternate Prosecutors), are hereby appointed and shall serve in those capacities for the City of Bayonne for the period commencing January 1, 2024 and ending December 31, 2024.

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

\* \* \* \* \*

**82.** Council AS A WHOLE moved and seconded the following resolution, which was read by the Clerk and adopted.

WHEREAS, the Honorable James M. Davis, Mayor of the City of Bayonne (the “Mayor”), has advised the Municipal Council by letter dated March 13, 2024, that he is seeking to appoint Jessica H. Connors, CTA (Esq.) to serve as Tax Assessor for the City of Bayonne for the period commencing July 1, 2024 through June 30, 2028 in accordance with the terms and provisions of N.J.S.A. 40A:9-146 and 40A:9-148, and

WHEREAS, Jessica H. Connors, CTA (Esq.) is well qualified to serve as Tax Assessor for the City Bayonne; and

WHEREAS, the City Council agrees with this recommendation and wishes to approve this appointment; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Municipal Council hereby confirms and consents to the following appointment pursuant to the Mayor's letter of appointment dated March 13, 2024:

a. The appointment of Jessica H. Connors, CTA (Esq.) to serve as Tax Assessor for the City of Bayonne for the period commencing July 1, 2024 through June 30, 2028 in accordance with the terms and provisions of N.J.S.A. 40A:9-146 and 40A:9-148.

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

\* \* \* \* \*

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



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



March 13, 2024

Dear Council President LaPelusa  
And Honorable Members of City Council:

I hereby appoint the following individuals to the **Library Board** of the City of Bayonne:

**Donna Russo**  
46 Dunbar Street, Chatham, NJ

**Term expiring on December 31, 2027**  
(Reappointment as Member)

**Anthony Kufra**  
6 Schuyler Place, Bayonne NJ 07002

**Term expiring on March 31, 2029**  
(Appointment as Member)

In conjunction with this appointment the City Clerk has been directed to add an accompanying item on the March 13, 2024 Council meeting agenda to be received and filed by the City Council.

Sincerely,

  
James M. Davis  
Mayor

Cc: Melody Scagnelli-Townley, Library Director  
File

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

\* \* \* \* \*

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

WHEREAS, pursuant to Resolution No. 21-04-14-088 adopted on April 14, 2021, the City entered into Agreement No. CY21-062 with NJ Humane Society Corp. for Animal Control Officer and Animal Shelter Services ("Animal Control Services") for the period commencing May 1, 2021 through December 21, 2021 at a total cost not to exceed \$54,123.84 payable at the rate of \$6,765.48 per month with two (2) possible one (1) year renewal options; and

WHEREAS, pursuant to Resolution 22-03-16-070 adopted March 16, 2022 said Agreement No. CY21-062 was extended through December 31, 2022 for an additional amount of \$81,185.76 under the same terms and conditions, thereby making the total contract amount \$135,309.60; and

WHEREAS, pursuant to Resolution Nos. 22-04-20-115 adopted April 20, 2022 and 22-11-09-032 adopted November 9, 2022 said Agreement No. CY21-062 was amended to include Trap, Neuter and Release services ("TNR Services") for an additional amount of \$25,000.00 payable from account no. 2-01-55-225-0000-000, thereby making the total contract amount not to exceed \$160,309.60; and

WHEREAS, pursuant to Resolution No. 22-12-14-061 adopted December 14, 2022 said Agreement No. CY21-062 as amended was extended through December 31, 2023 for an additional amount of \$81,185.76, thereby making the total contract amount not to exceed \$241,495.26 inclusive of the \$25,000.00 for TNR Services; and

WHEREAS, the City was in the process of revising the specifications for said animal control and sheltering services at the time of the expiration of December 31, 2023 of said Agreement No. CY21-062 and it was necessary to continue to receive said Animal Control Services including TNR Services from NJ Humane Society Corp. until such time as said specifications could be finalized and a new contract for Animal Control Services could be advertised; and

WHEREAS, said specifications were completed and the City advertised a Solicitation for proposals in accordance with the "competitive contracting" process as defined in N.J.S.A. 40:A11-4.1 et seq. returnable March 12, 2024; and

WHEREAS, the City received no responses to said advertisement and it is necessary for the City to re-advertise the solicitation for said Animal Control Services in order to award a new contract for said services; and

WHEREAS, it is also necessary to continue to receive said Animal Control services including TNR services from NJ Humane Society Corp. until such time as a new contract can be awarded; and

WHEREAS, it is anticipated that a new contract for said Animal Control Services will be awarded prior to May 1, 2024; and

WHEREAS, Animal Control Services are essential to the health, welfare and safety of the citizens of the City of Bayonne; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.5(e), the extension of the contract for Animal Control Services shall be subject to the availability and appropriation of funds in the CY2024 temporary and permanent budgets in Account #4-01-27-330-0000-028; and

WHEREAS, funds in the amount of \$7,719.26 for TNR Services for the period commencing January 1, 2024 through April 30, 2024 are certified as available in Account #4-01-55-225-0000-000; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Mayor and City Clerk are hereby authorized to execute an amendment to Agreement No. CY21-062 as amended with NJ Humane Society Corp. extending same for the period commencing January 1, 2024 through April 30, 2024 for an additional amount not to exceed \$27,061.92, thereby making the total contract amount not to exceed \$268,557.18 inclusive of \$25,000 payable for Trap, Neuter and Release services for the entire contract term.

2. The City's continued receipt of said Animal Control Services and TNR Services for the months of January and February 2024 from NJ Humane Society Corp. is hereby ratified and affirmed.

3. The Municipal Treasurer is hereby authorized to issue payment to NJ Humane Society Corp. for Animal Control Services the months of January and February 2024 in the amount of \$13,530.96 (\$6,765.48 per month).

4. The Municipal Treasurer is also hereby authorized to issue payment to NJ Humane Society Corp. for TNR Services for the months of January and February 2024 in the amount of \$3,300.00 (\$1,950.00 for January and \$1,350.00 for February) to cover invoices for the months of January and February 2024.

5. Pursuant to N.J.A.C. 5:30-5.5(e), the extension of the contract for Animal Control Services shall be subject to the availability and appropriation of funds in the CY2024 temporary and permanent budgets in Account #4-01-27-330-0000-028.

4. Funds for TNR Services are chargeable to Account #4-01-55-225-0000-000.

6. Total funds for TNR Services for the period commencing January 1, 2024 through April 30, 2024 shall be limited to \$7,719.26.

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

\* \* \* \* \*

**85.** Council AS A WHOLE moved and seconded the following resolution, which was read by the Clerk and adopted.

WHEREAS, there exists a need for professional engineering services to act as Special Project Engineer on behalf of the City for the period commencing January 1, 2024 and ending December 31, 2024; and

WHEREAS, the City of Bayonne advertised a Request for Qualifications/Proposals for the aforesaid professional services under the Fair & Open Contracting Requirements pursuant to N.J.S.A. 19:44A-20.4 and .5; and

WHEREAS, Matrix New World Engineering, 26 Columbia Turnpike, Florham Park, NJ 07932, ("Matrix") submitted to the City of Bayonne a formal, written response to the City's Request for Qualifications/Proposals for said services; and

WHEREAS, Matrix continued providing said professional engineering services to the City for the period commencing January 1, 2024 through the present and is ready, willing and able to continue to provide said services through December 31, 2024 for a total contract amount not to exceed \$400,000 inclusive of the period commencing January 1, 2024 through the present; and

WHEREAS, this professional services contract was determined under the Fair & Open Contracting Requirements pursuant to N.J.S.A. 19:44A-20.4 and .5; 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 contracts for "Professional Services" without competitive bids and the contract itself must be available for public inspection; 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 CY2024 budget in Account 4-01-20-165-0000-020; 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 Matrix New World Engineering, 26 Columbia Turnpike, Florham Park, NJ 07932 for the aforementioned professional engineering services for the period commencing as of January 1, 2024 and ending December 31, 2024 for a total contract amount not to exceed \$400,000.00.
2. A notice of this action shall be printed once in a newspaper of general circulation within the boundaries of the City of Bayonne.
3. Funds shall be chargeable to account #4-01-20-165-0000-020.
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 CY2024 budget in account #4-01-20-165-0000-020.

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

\* \* \* \* \*

**86.** Council AS A WHOLE moved and seconded the following resolution, which was read by the Clerk and adopted.

WHEREAS, pursuant to Resolution No. 23-03-15-103 adopted on March 15, 2023, the City entered into Agreement No. CY23-047 with Matrix New World Engineering, 26 Columbia Turnpike, Florham Park, NJ 07932 ("Matrix") for professional environmental consulting services for the period commencing March 16, 2023 and ending December 31, 2023 for a total contract amount not to exceed \$17,500.00 pursuant to the Fair and Open process in accordance with the provisions of N.J.S.A. 19:44A-20.4 and 5; and

WHEREAS, the City of Bayonne advertised a Request for Qualifications/Proposals for the aforesaid professional services under the Fair & Open Contracting Requirements pursuant to N.J.S.A. 19:44A:20.4 and .5 (the "RFQ/P"); and

WHEREAS, the City was unable to properly review and evaluate the responses to the aforesaid RFQ/P and award a contract for said services within sixty (60) days, and it was in the best interests of the City to re-advertise said RFQ/P; and

WHEREAS, the City did re-advertise said RFQ/P and is in the process of reviewing and evaluating the responses received to said advertisement; and

WHEREAS, it is anticipated that a new contract will be awarded at the City's Municipal Council meeting on April 17, 2024; and

WHEREAS, Matrix continued to provide the aforesaid professional environmental consulting services commencing as of January 1, 2024 through the present and is willing to continue to provide said services under the same terms and conditions as its existing contract, Agreement No. CY23-047, through April 30, 2024 for an additional amount not to exceed \$15,000.00; and

WHEREAS, it is in the best interests of the citizens to continue to receive said environmental services pending the award of a new contract for said services; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.5(e), this increase in the amount of the contract of \$15,000.00 shall be subject to the availability and appropriation of funds in the CY2023 budget in account #4-01-20-165-0000-020; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The actions of the Business Administrator in continuing to receiving said professional environmental consulting services for the period commencing January 1, 2024 through March 13, 2024 are hereby ratified and affirmed.

2. The Mayor and City Clerk are hereby authorized to execute an amendment to Agreement No. CY23-047 with Matrix New World Engineering, 26 Columbia Turnpike, Florham Park, NJ 07932 extending same for the period commencing January 1, 2024 through April 30, 2024 for an additional amount not to exceed \$15,000.00, thereby making the total contract amount not to exceed \$32,500.00.

3. Funds shall be chargeable to account #4-01-20-165-0000-020.

4. Pursuant to N.J.A.C. 5:30-5.5(e), this increase in the amount of the contract award in an amount not to exceed \$15,000.00 shall be subject to the availability and appropriation of funds in the CY2023 budget in account #4-01-20-165-0000-020.

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

\* \* \* \* \*

**87.** Council AS A WHOLE moved and seconded the following resolution, which was read by the Clerk and adopted.

WHEREAS, the Bayonne Family Community Center is in need of a boiler replacement; and

WHEREAS, CDBG funds are available to fund the replacement of said boiler; and

WHEREAS, the City's CDBG Administrator has advised that, upon completion of the boiler replacement design plans, it will be necessary to it is necessary for the City of Bayonne needs to solicit bids or proposals for said boiler replacement; now, therefore, be it

RESOLVED, that Purchasing Agent, Engineer, Law Director and/or Clerk are hereby authorized to advertise for and/or solicit bids or proposals for the replacement of the Bayonne Family Community Center Boiler.

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

\* \* \* \* \*

**88.** Council AS A WHOLE moved and seconded the following resolution, which was read by the Clerk and adopted.

WHEREAS, there is a need for the City of Bayonne to submit an application for a Letter of Intent to the Hudson County Open Space Trust Fund on or before March 29, 2024; now, therefore, be it

RESOLVED, that the Mayor and Clerk and/or any other required City official are authorized to submit an application for a Letter of Intent to the Hudson County Open Space Trust Fund on or before March 29, 2024.

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

\* \* \* \* \*

At 7:35 P.M., Council Member Booker motioned to adjourn, second by Council Member Weimmer.

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

---

President – Gary LaPelusa

---

Clerk – Madelene C. Medina