

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, SEPTEMBER 18, 2024.

The Council met at 6:00 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 SEPTEMBER 18, 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 SEPTEMBER 13, 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, Carroll, Perez and President LaPelusa.

Absent: Council Member Weimmer

The Council President led the Pledge of Allegiance.

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01. The Clerk announced:

An Ordinance entitled, "AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 33, PLANNING AND DEVELOPMENT REGULATIONS AND CHAPTER 35, ZONING REGULATIONS," which was introduced and passed a first reading at a meeting held JULY 17, 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 AUGUST 14, 2024 and was postponed to this meeting of SEPTEMBER 18, 2024 is now before the Council for its consideration and a public hearing

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

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

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

The Clerk read the resolution by title, "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"

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 Booker which motion was adopted.

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

Council President LaPelusa moved a resolution for final passage, seconded by Council Member Carroll, 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 33, PLANNING

AND DEVELOPMENT REGULATIONS AND CHAPTER 35, ZONING REGULATIONS” was introduced and passed a first reading at a meeting held JULY 17, 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 the meeting of August 14, 2024; and

WHEREAS, said ordinances is subject to review by the City of Bayonne Planning Board

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-24-48.

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

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02. The Clerk announced:

POSTPONING AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 4, LICENSING, REGISTRATION AND BUSINESS REGISTRATION TO THE MEETING OF OCTOBER 16, 2024.

Council President LaPelusa move that the ordinance be postponed to the meeting of October 16, seconded by Council Member Perez which motion was adopted.

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

WHEREAS, an ordinance entitled, “AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 4, LICENSING, REGISTRATION AND BUSINESS REGISTRATION” was introduced and passed a first reading at a meeting held July 17, 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 the meeting of August 14, 2024; and

WHEREAS, said ordinances is subject to revision by the City of Bayonne Law Department

NOW BE IT RESOLVED, that this ordinance be postponed for a second reading and a public hearing to the meeting of October 16, 2024

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

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03. The Clerk announced:

An Ordinance entitled, “AN ORDINANCE OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES CHAPTER 15, BUILDING AND HOUSING,” which was introduced and passed a first reading at a meeting held AUGUST 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 SEPTEMBER 18, 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 Perez which motion was adopted

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

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

The Clerk read the resolution by title, "AN ORDINANCE OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES CHAPTER 15, BUILDING AND HOUSING,"

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 Booker which motion was adopted.

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

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

WHEREAS, an ordinance entitled, "AN ORDINANCE OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES CHAPTER 15, BUILDING AND HOUSING" was introduced and passed a first reading at a meeting held AUGUST 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 September 18, 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-24-49

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

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04. 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 AUGUST 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 SEPTEMBER 18, 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 Booker which motion was adopted

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

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

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 Booker which motion was adopted.

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

Council President LaPelusa motioned for final passage, seconded by Council Member Booker which motion was 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 AUGUST 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 September 18, 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-24-50

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

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05. 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 AUGUST 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 SEPTEMBER 18, 2024 is now before the Council for its consideration and a public hearing.

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

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

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

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

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

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 7, TRAFFIC,” was introduced and passed a first reading at a meeting held AUGUST 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 September 18, 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-24-51

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

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06. PUBLIC COMMENT(S):

GENE PERRY, 77 A HOBART AVE., addressed the Council on the issue of industrial and scrap metal impact on the neighbors.

ANTHONY INCIARRANO, 113 MALLORY AVE., addressed the Council on the matter of taxicab denial.

RICH METELSKI, 87 W 3rd ST., addressed the council on the subject of the future ferry service.

MELISSA GODESKY-RODRIGUEZ, 148 AVE. F, addressed the Council to express praises to EMS and Bayonne PD.

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07. Council Member Booker introduced:

ORDINANCE AMENDING CHAPTER 24 WATER AND SEWER SERVICES REGULATIONS OF THE CITY OF BAYONNE MUNICIPAL CODE, BY ADDING "MANDATORY REPLACEMENT OF LEAD SERVICE LINES AND PROVISIONS TO SECURE ACCESS TO PREMISES"

WHEREAS, the City of Bayonne’s Division of Water and Sewer Management (the “Division”) within the Department of Municipal Services oversees, coordinates, and manages the Bayonne Water and Wastewater Concession Agreement dated December 20, 2012 with Bayonne Joint Water Venture, LLC (hereinafter also referred to as “BWJV” and/or the “Concessionaire”), which agreement provides for the day to day operation, maintenance of and capital improvements to the water and sewer system and assets by the Concessionaire and its chosen operator, currently Veolia Water Contract Operations, USA, Inc. (“Veolia”); and

WHEREAS, on July 22, 2021, Governor Murphy signed into law P.L.2021, c. 183 (hereinafter also referred to as the “Act”), which finds and declares that lead in drinking water poses a serious health and safety risk to the public, particularly to infants and children; and

WHEREAS, Section 1 of the Act further declares that public water systems fully inventory all service lines and gradually replace all Lead Service Lines (hereinafter also referred to as “LSL” in the singular or “LSLs” in the aggregate), portions of which may exist on private property; and that, given the risk to public health and the resulting social costs that lead exposure imposes upon society as a whole, it is in the public interest that each public water system be obligated to replace lead service lines, including those that exist on private property, and be authorized to recoup the costs of lead service line replacements from all subscribers of the public water system; and

WHEREAS, there exist privately-owned properties serviced by obsolete lead service lines within the City of Bayonne (hereinafter also referred to as the “City”); and

WHEREAS, these LSLs connect to Bayonne’s water distribution system, but are owned by the property owner; and

WHEREAS, N.J.S.A. 58:12A-39 specifically states that a municipality may enter a property in order to perform the LSL replacement, as long as the owner and any residents of the property have been given at least 72 hours notice; and

WHEREAS, N.J.S.A. 40A:31-19 provides that a municipality or its authorized agents may enter onto private property to make surveys and investigations or inspections of its water systems and to enter buildings during reasonable hours to examine meters and service pipes for compliance with established standards and requirements, and

WHEREAS, water is a scarce resource and provided by the utility ratepayers at great expense, and it is therefore also required that water meters be present in homes and businesses and that such meters remain in good working order, functioning as intended to monitor usage, provide for proper billing and prevent theft of services; and

WHEREAS, along with and in addition to access for LSL replacement, it is essential that that authorized agents of the City of Bayonne, inclusive of Veolia and its contractors, have access to water meters in homes and businesses for the purpose of confirming proper function, making repairs and upgrades and/or effectuating replacements; and

WHEREAS, N.J.S.A. 40:48-2 additionally authorizes a municipality to enact ordinances, it may deem necessary and proper for the preservation of the public health, safety and welfare of the municipality and its inhabitants; and

WHEREAS, for the health, safety and welfare of its residents and customers, the governing body of the City desires to require all property owners serviced by a LSL to replace that service line through the program established by the Division as well as to provide access for meter inspection, replacement and repair; and

WHEREAS, timely access to private property to replace customer-owned LSLs is essential to maximizing the efficiency of the program; and

WHEREAS, to comply with the Act, and to assure proper operation and monitoring to the City water supply to its residents, the City finds it necessary to require property owners in the City to act in accordance with this ordinance.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF BAYONNE, NEW JERSEY, THAT CHAPTER 24 OF THE CODE SHALL BE AMENDED AS FOLLOWS:

§24-2 MANDATORY REPLACEMENT OF LEAD SERVICE LINES.

§24-2.1 Definitions. Unless defined differently herein, all terms used in this ordinance shall be defined in accordance with N.J.S.A. 58:12A-40 to 12A-47 and N.J.S.A. 58:12A-39.

AGENTS

Shall mean properly identified and credentialed persons employed, contracted with or otherwise designated by the City of Bayonne, the Division or Water and Sewer Management, the City's Director of Municipal Services or Business Administrator or by Veolia to design, investigate or carry out lead service line and water meter inspection, testing and replacement, as well as those City employees designated by the Director of that Department of Municipal Services and the City Business Administrator to inspect, investigate and issue summonses for violations of this Ordinance.

CITY

Shall mean the "City of Bayonne", but is expressly inclusive of, but not limited to, the Division of Water and Sewer Management within the Department of Municipal Services.

DIVISION

Shall mean the City of Bayonne's Division of Water and Sewer Management within the Department of municipal Services.

LEAD SERVICE LINE

Shall mean the water line on private property that leads to the structure or building that is connected to the main City of Bayonne water line.

LEAD SERVICE LINE REPLACEMENT PROGRAM

Shall mean the Program that the Division or its designee shall create to implement the lead service line replacement requirements of N.J.S.A. 58:12A-40 et seq.

VEOLIA

Shall mean Veolia Water Contract Operations, USA, Inc., its agents, servants and employees. Veolia is the current operator charged with operating and maintaining Bayonne's Water and Sewer Systems pursuant to the December 20, 2012 Bayonne Water and Wastewater Concession Agreement between Bayonne Joint Water Venture, LLC (hereinafter also referred to as "BWJV" and/or the "Concessionaire") and the Bayonne Municipal Utility Authority ("BMUA"), with the BMUA's responsibilities having been fully assumed by the City of Bayonne.

OWNER

Shall mean any person who has legal title to any dwelling, with or without accompanying actual possession thereof; or, who has equitable title and is either in actual possession or collects rents therefrom; or, who is executor, executrix, trustee, guardian, or receiver of the estate of the owner, or as mortgagee or as vendee in possession either by virtue of a Court order or by agreement or voluntary surrender of the premises by the person holding the legal title, or as collector of rents has charge, care or control of any dwelling or rooming house.

§24-2.2 Prohibition: It is hereby established that the existence of Lead Service Lines is prohibited in the City of Bayonne, with replacement of same to be conducted as set forth herein.

§24-2.3 Lead Service Line Replacement. In accordance with N.J.S.A. 58:12A-40 et seq., the City of Bayonne Division of Water and Sewer Management shall, through its agents as defined herein, implement a Lead Service Line Replacement Program to gradually replace all Lead Service Lines in the City.

§24-2.4 Water Meter Replacement. In accordance with N.J.S.A. 40A:31-19 and N.J.S.A. 40:48-2 the City of Bayonne Division of Water and Sewer Management shall, through its agents as defined herein, also inspect, monitor and when necessary replace or require the replacement of meters that are determined to be at or near the end of their service life, functioning incorrectly or not at all.

§24-2.5 Access to Premises. Subject to the notice requirements listed in the Section 24-2.5 and in the event of an emergency as determined by the Department of Environmental Protection at any time, the City and its Agents as defined herein (which is inclusive of Veolia and its agents, servants and employees) shall have access at all reasonable times, to any premises in the City for the purposes directly related to performing a lead service line replacement evaluation and/or actual replacement, as well as for water meter inspection and replacement

§24-2.5 Notice for Access.

a) The City or its Agents, as defined herein, shall provide notice to the owner and any resident of a premises in the City being entered to perform activities related to lead service line investigation and/or replacement and/or water meter examination or replacement at least 72 hours prior to accessing the premises, except in the event of an emergency as determined by the Department of Environmental Protection.

b) The City or its Agents as defined herein shall attempt to inform the owner and any residents in person of the date and time of the lead service line or water meter investigation and/or replacement, and if the owner or a resident is unable to be reached in person, the City, its agent or designee shall send, by certified mail, a letter to the owner and any residents or post a written notice in a prominent location on the property which shall include:

- (1) the scheduled date and time of the planned access for lead service line and/or water meter investigation and/or replacement and who will be performing the inspection or replacement;
- (2) the likely extent of water service disruption;
- (3) if a disruption to water supply of greater than two hours is expected, nearby locations, if any, where the City or its agents will be distributing or otherwise providing supplementary drinking water; and
- (4) any remedies that the City or its Agents shall take if the City or its Agents, are unable to access the property.

The above notice shall be provided in English and any language that is determined by the City to be the primary language of 10 percent or more of the residents in the City.

c) Upon completion of a lead service line replacement the City or its Agent or designee shall send the owner a letter by certified mail, stating the approximate time that the replacement occurred, and providing a brief summary of the work performed.

§24-7 Enforcement. The Director of that Department of Municipal Services and the City Business Administrator or City employees or officers designated by either of them to do so shall

have the authority to issue a notice of violation or a summons and complaint for failure to comply with this Ordinance. A Court date and appearance shall be required.

§24-2.8 Penalty. Violations of this Ordinance by any person or corporation shall be punishable by a fine of at least Two Hundred Fifty Dollars and Zero Cents (\$250.00) but not exceeding One Thousand Dollars and Zero Cents (\$1,000.00) for each violation. A second or subsequent summons may be issued if the violation hereunder continues for more than 72 hours with a separate fine attributable each summons for continued non-compliance. If access is provided prior to the Court date or otherwise agreed upon at the hearing, the Court may, in its sole discretion, suspend the applicable fine subject to it being eliminated and the matter dismissed upon confirmation of compliance with access. In the case of continued refusal of access (two or more violations for a period of more than 20 days from the first summons) the Court may impose imprisonment for a term not exceeding ninety (90) days or by a period of community service not to exceed ninety (90) days. In addition to the above, the City may apply to a Court of competent jurisdiction to issue an Order to allow access to comply with LSL replacement under the Act.

§24-2.9 Shut off. In addition to and apart from the above judicial remedies and penalties, failure to allow premises access for meter inspection or replacement within 20 days of written notice requesting same, shall be cause for the discontinuation (Shut-off) of water service to the property, as allowed by N.J.S.A. 40A:31-19, until compliance with the inspection and./or replacement demand is met. The property owner shall be responsible for the cost(s) incurred in executing any such shut-off or service and subsequent restoration of service.

§24-10 Savings Clause. If any part(s) of this ordinance shall be deemed invalid, such part(s) shall be severed and the invalidity thereof shall not affect the remaining parts of this ordinance.

Council Member Booker 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 24, WATER AND SEWER SERVICES ,” just introduced, do now pass a first reading and that a meeting of this Council to be held Wednesday, October 16, 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 and President LaPelusa.
Absent – Council Member Weimmer

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08. Council President LaPelusa introduced:

AN ORDINANCE OF THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY, PROVIDING FOR A SPECIAL EMERGENCY APPROPRIATION OF \$4,000,000 PROVIDING FOR THE PAYMENT OF CONTRACTUALLY REQUIRED SEVERANCE LIABILITIES RESULTING FROM THE LAYOFF OR RETIREMENT OF EMPLOYEES

WHEREAS, N.J.S.A. 40A:4-53(h) provides that a municipality may adopt an ordinance providing for a special emergency appropriation for the payment of contractually required severance liabilities resulting from the layoff or retirement of employees; and

WHEREAS, the Municipal Council of the City of Bayonne, in the County of Hudson, New Jersey (the "City") has determined to provide for the payment of such liabilities; and

WHEREAS, the estimated cost of such liabilities is \$4,000,000.

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

Section 1. Pursuant to N.J.S.A. 40A:4-53, the sum of \$4,000,000 is hereby appropriated for the payment of contractually required severance liabilities resulting from the layoff or retirement of employees, and the same shall be deemed a special emergency appropriation as defined and provided for in N.J.S.A. 40A:4-53.

Section 2. The portion of the authorization financed shall be provided for in succeeding annual budgets by the inclusion of at least one fifth of the amount authorized by this ordinance and financed and as provided in N.J.S.A. 40A:4-55.

Section 3. A copy of this ordinance shall be filed with the Director of the Division of Local Government Services.

Section 4. This ordinance shall take effect upon final passage and publication as required by law.

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, IN THE COUNTY OF HUDSON, NEW JERSEY PROVIDING FOR A SPECIAL EMERGENCY APPROPRIATION OF \$4,000,000.00 PROVIDING FOR THE PAYMENT OF CONTRACTUALLY REQUIRED SEVERANCE LIABILITIES RESULTING FROM THE LAYOFF OR RETIREMENT OF EMPLOYEES," just introduced, do now pass a first reading and that a meeting of this Council to be held Wednesday, October 16, 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 and President LaPelusa.
Absent - Council Member Weimmer

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09. Council As A Whole introduced:

BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF CERTAIN REAL PROPERTY FROM THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY AND THE CONSTRUCTION OF A FERRY PIER AND DOCK IMPROVEMENTS ON A PORTION THEREOF, APPROPRIATING \$6,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$6,000,000 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

BE IT ORDAINED by the MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the City of Bayonne, in the County of Hudson, New Jersey (the "City"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$6,000,000, said sum being inclusive of all appropriations heretofore made therefor, including the \$656,800 grant funds expected to be received from the U.S. Department of Transportation through the State of New Jersey. No down payment is required or appropriated herein, in accordance with N.J.S.A. 40A:2-11c of the Local Bond Law.

Section 2. In order to finance the costs of said improvements or purposes, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$6,000,000, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of the acquisition of certain real property comprising a portion of the former Military Ocean Terminal Bayonne from the Port Authority of New York and New Jersey, and the construction of a ferry pier and dock improvements on a portion thereof,

together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the City Clerk, as finally approved by the governing body of the City. The property to be acquired comprises approximately 2.3 acres located along the southerly side of the peninsula and is described in such plans as the Ferry Landing Property and the Waterfront Walkway.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$6,000,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$6,000,000, which is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the City (the "Chief Financial Officer"), provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the City may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 40 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the City Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$6,000,000 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$320,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the City are used to finance, on an interim basis, costs of said improvements or purposes, the City reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto. This ordinance shall constitute a declaration of official intent for the purposes and within the meaning of Section 1.150-2(e) of the United States Treasury Regulations.

Section 6. The capital budget of the City is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the City Clerk and is available there for public inspection.

Section 7. Any grant or similar moneys from time to time received by the City for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the

obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and, unless paid from other sources, the City shall be obligated to levy ad valorem taxes upon all the taxable property within the City for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the

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

BE IT RESOLVED, that an ordinance entitled “BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF CERTAIN REAL PROPERTY FROM THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY AND THE CONSTRUCTION OF A FERRY PIER AND DOCK IMPROVEMENTS ON A PORTION THEREOF, APPROPRIATING \$6,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$6,000,000 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,” just introduced, do now pass a first reading and that a meeting of this Council to be held Wednesday, October 16, 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 and President LaPelusa.

Absent – Council Member Weimmer

* * * * *

10. 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

106. Maria Figueroa – 75 Avenue E
West Side. Beginning at a point 189 feet south of the south west corner of Avenue F and East 21st Street and extending to a point 16 feet south thereof.

107. Charisse Belano for her son, Seoul Belano– 29 West 36th Street
North Side. Beginning at a point 353 feet west of the north east corner of Broadway and West 36th Street and extending to a point 16 feet west thereof.

DELETE

132. Patricia Liccini – 27 West 45th Street
North Side. Beginning at a point 344 feet west of the northwest corner of West 45th Street and extending to a point 20 feet west thereof.

229. Ellen Hitchell – 102 West 37th Street
South Side. Beginning at a point 128 feet east of the southeast corner of Avenue B and 37th Street and extending to a point 22 feet east thereof.

398. Henry Klarman – 194 West 52nd Street

South Side. Beginning at a point 81 feet westerly terminus of the southerly curb line of 52nd Street and Newark Bay and extending to a point 19 feet easterly.

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

BE IT RESOLVED, that an ordinance entitled “AN ORDINANCE 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, October 16, 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 and President LaPelusa.
Absent – Council Member Weimmer

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11. Council Member Booker introduced:

AN ORDINANCE OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY ADOPTING A REDEVELOPMENT PLAN TITLED “15 EAST 23RD STREET REDEVELOPMENT PLAN” PREPARED BY THE CITY OF BAYONNE DIVISION OF PLANNING AND ZONING, FOR THE PROPERTY LOCATED AT 15-21 EAST 23RD STREET IDENTIFIED AS BLOCK 198, LOTS 1 AND 2 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 No. 23-09-20-061 dated September 13, 2023, the Municipal Council of the City (the “Municipal Council”) designated the property identified as Block 198, Lots 1 and 2 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 “15 East 23rd Street Redevelopment Plan” dated August 2, 2024 (the “Redevelopment Plan”); and

WHEREAS, the Planning Board reviewed the Redevelopment Plan in accordance with the Redevelopment Law, and on September 10, 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 "15 East 23rd Street Redevelopment Plan" dated August 2, 2024, for property identified as Block 198, Lots 1 and 2 on the Tax Map of the City of Bayonne is hereby adopted pursuant to the terms of N.J.S.A. 40A:12A-7 of the Redevelopment Law.

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

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

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

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

Council Member Booker 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 OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY APPROVING THE REDEVELOPMENT PLAN FOR 15-21 EAST 23RD STREET WHICH IS IDENTIFIED AS BLOCK 198, LOT 1 AND 2 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY 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, October 16, 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 and President LaPelusa.

Absent – Council Member Weimmer

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12. 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, Carroll, Perez and President LaPelusa.

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

From PATRICIA A. GOODHART filing notice of claim alleging personal injuries sustained from a fall on sidewalk by 16th Street Park.

* * * * *

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

From MOHAMED BAHOU filing notice of claim alleging damage to his automobile from a fall tree.

* * * * *

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

From Diane L. Cardoso, Esq., filing notice of claim on behalf of ANGELICA A. CARUSO alleging injuries sustained resulting from a fall on the sidewalk located at Avenue B and West 37th Street.

* * * * *

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

From WILSON R. CASTILLO filing notice of claim alleging property damage from a violation sticker being placed on the front door of his home

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

From HOWARD KRONBERG filing notice of claim alleging damage to his car when it was struck by a Fire Truck

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

From John M. Dodig, Esq. filing notice of claim on behalf of MATTEO BELLOME alleging injuries sustained resulting from a motor vehicle accident on RTE 440.

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

From Superior Court of New Jersey in the matter of PHILIP J. CANCEL vs. City of Bayonne, City of Bayonne Public Works, et als

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

From Superior Court of New Jersey in the matter of TYRONE SIMS vs. City of Bayonne, et als.

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

From Superior Court of New Jersey in the matter of HASNA ALAOUI, a.k.a HASNA JALAL vs City of Bayonne, Bayonne Police Department, et als.

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

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

RESOLVED, That the following items which have been included on the agenda for this regular meeting as OFFICERS' REPORTS and which follow this resolution shall constitute a

consent agenda for officers’ reports and that they be received and filed and that any resolution incorporated within them be adopted and included in the official minutes of this meeting as having been so ordered.

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

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

Page: 1

Bayonne City
Purchase Order Listing By Vendor Id

09/18/2024
09:41 AM

Ranges		Item Status	Purchase Types	Misc			
Range: First to Last Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 12/31/24		Open: N Vold: N Peld: N Held: N Appr: Y Rcvd: N	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Include Project Line Items: Yes Format: Condensed Include Non-Budgeted: Y Vendors: All			
Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Vold Amount	Contract	PO Type
ACANO005		A CANOE TO YOU					
24-02588	09/09/24	2024 Kayak Event 09/14/24	Open	2,900.00	0.00		
ACHAR005		AC HARDWARE					
24-02339	07/11/24	SUPPLIES FOR POL DEPT/TRAFFIC	Open	54.94	0.00		
24-02425	08/16/24	DISH DETERGENT FOR ENGINE 6	Open	4.99	0.00		
		Vendor Total:		59.93			
ADAMS010		ADAM SAMTUR					
24-02453	09/26/24	Dugoons & Dragons 09/10&24/24	Open	1,000.00	0.00		
ADAMW005		ADAM WOZNIAK					
24-02397	09/19/24	TRAINING & REGISTRATION REIMB	Open	302.95	0.00		
AGLIN005		AGL INHALATION THERAPY INC.					
24-02280	07/31/24	OXYGEN MEDICAL-CYLINDER	Open	183.64	0.00		
24-02523	09/31/24	OXYGEN MEDICAL Aug'24	Open	183.64	0.00		
		Vendor Total:		367.28			
ALDIS005		A & L DISPOSAL LLC					
24-00426	01/26/24	SOLID WASTE COLLECTION	Open	135,657.08	0.00		B
24-00427	01/26/24	BHA DUMPSTER PICK UPS	Open	5,000.00	0.00		B
24-00428	01/26/24	BBOED GARBAGE PICK UPS	Open	4,166.66	0.00		B
24-00429	01/26/24	RECYCLING COLLECTION SERVICES	Open	106,195.67	0.00		B
		Vendor Total:		251,619.42			
ALERT		ALERT-ALL CORP.					
24-02347	09/15/24	FIRE PREVENTION WEEK SUPPLIES	Open	369.00	0.00		
ALPHA005		ALPHA DOG SOLUTIONS, INC					
24-00343	01/23/24	WEBSITE DESIGN & MAINTENANCE	Open	5,218.75	0.00		B
AMAZO010		AMAZON CAPITAL SERVICES					
23-02810	09/19/23	IPAD CASES FOR DB	Open	98.63	0.00		
24-02186	09/05/24	FIRE VULCAN FLOODLIGHT,ORANGE	Open	395.91	0.00		
24-02184	06/02/24	Label Maker & Cartridges	Open	174.65	0.00		
24-02222	09/03/24	Chairs	Open	1,175.86	0.00		
24-02229	09/06/24	MUSTANG SURVIVAL -THROW BAG	Open	116.38	0.00		
24-02233	09/06/24	SHADY SANDISK MEMORY CARDS	Open	136.32	0.00		
24-02251	09/11/24	LEXMARK 58D1000 BLACK BCI	Open	447.24	0.00		
24-02266	09/07/24	Office Supplies	Open	327.47	0.00		
24-02303	09/10/24	Office Supplies	Open	91.70	0.00		
24-02309	09/08/24	General Office Supplies	Open	364.94	0.00		
24-02311	09/07/24	General Office Supplies	Open	830.84	0.00		

Page: 2		Bayonne City Purchase Order Listing By Vendor Id				09/18/2024 09:41 AM	
Vendor # P.O. #	PO Date	Name Description	Status	Amount	Vold Amount	Contract	PO Type
AMAZ0010		AMAZON CAPITAL SERVICES		Account Continued			
24-02312	08/07/24	Misc. Office Tools	Open	830.91	0.00		
24-02344	08/14/24	INK AND FASTENER FILE FOLDERS	Open	194.15	0.00		
24-02356	08/15/24	OFFICE SUPPLIES	Open	117.29	0.00		
24-02381	08/12/24	Gen. Office Supplies	Open	333.40	0.00		
24-02384	08/20/24	OFFICE SUPPLIES	Open	26.28	0.00		
24-02393	08/20/24	IPAD CHARGER CABLE	Open	11.98	0.00		
24-02399	08/15/24	Copy Paper 8/15/24	Open	673.49	0.00		
24-02400	08/15/24	Copy Paper 08/15/24	Open	482.14	0.00		
24-02401	08/19/24	Gen. Office Supplies	Open	782.93	0.00		
24-02402	08/15/24	Copy Paper 08/15/24	Open	705.97	0.00		
24-02442	08/20/24	Office Supplies	Open	888.58	0.00		
24-02450	08/27/24	MAGNETIC MIC	Open	134.85	0.00		
24-02458	08/20/24	Copy Paper 08/20/24	Open	1,497.05	0.00		
24-02457	08/20/24	87XToner 2 Pack	Open	385.35	0.00		
24-02458	08/25/24	Copy Paper & Toner	Open	669.70	0.00		
24-02459	08/30/24	Copy Paper 08/30/24	Open	1,141.71	0.00		
24-02460	08/26/24	Copy Paper	Open	612.94	0.00		
24-02461	08/12/24	Water Polo Balls	Open	87.30	0.00		
24-02462	08/08/24	Basketballs etc.	Open	285.30	0.00		
24-02464	08/07/24	Fans	Open	99.97	0.00		
24-02465	08/08/24	Genitorial Supplis	Open	325.54	0.00		
24-02466	08/21/24	8" Table Case	Open	50.97	0.00		
24-02467	08/02/24	Toilet Master Jack	Open	282.00	0.00		
24-02468	08/22/24	Hard Hats	Open	103.84	0.00		
24-02469	08/27/24	Truper Ceremonial Chrome Shov	Open	1,501.40	0.00		
24-02473	09/03/24	Duck brand Duct Tape	Open	95.98	0.00		
24-02484	09/04/24	DUNDAS SMART BATTERY/TRICKLE	Open	166.97	0.00		
24-02487	09/04/24	LABEL MAKER,TETHER,FLASHLIGHT	Open	440.41	0.00		
24-02499	08/30/24	Gen. Office Supplies	Open	397.49	0.00		
24-02500	08/29/24	Copy Paper 08/29/24	Open	1,757.97	0.00		
Vendor Total:				19,942.78			
APRUZ005		APRUZZESE, MODERMOTT, MASTRO,					
24-00362	01/24/24	SPECIAL LABOR ATTORNEY FEES	Open	240.00	0.00	B	
ATLAN070		ATLANTIC TOMORROWS OFFICE					
24-02533	07/26/24	Maintenance Contract	Open	4,078.37	0.00		
ATNOR005		AT NORTHERN NEW JERSEY LLC					
24-00390	01/25/24	VEHICLE MAINTENACE PARTS	Open	83.34	0.00	B	
ATTMO005		AT&T MOBILITY					
24-02472	08/05/24	Acct 287305312118 Jul-Aug/24	Open	38.24	0.00		
ATTMO020		AT&T MOBILITY NATIONAL					
24-02449	07/24/24	CELL PHONE WARRANT	Open	170.00	0.00		
BADGE005		BADGE AND WALLET.COM					

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Vold Amount	Contract	PO Type
BADGE005		BADGE AND WALLET.COM	Account Continued				
24-02423	09/01/24	Health Dept. Badges	Open	289.00	0.00		
BAKER015		BAKER & TAYLOR					
24-00232	01/18/24	BOOKS AND PUBLICATIONS	Open	6,509.85	0.00		B
24-02632	09/05/24	TS360 Subscrip 10/24-09/25	Open	849.75	0.00		
		Vendor Total:		7,359.60			
BAYON080		BAYONNE EXTERMINATING CO.					
24-00243	01/18/24	CONTRACTUAL SERVICES	Open	159.47	0.00		B
24-00284	01/19/24	RODENT & PEST CONTROL SERVICES	Open	2,387.50	0.00		B
		Vendor Total:		2,546.97			
BAYON135		BAYONNE GLASS CO.					
24-02556	09/03/24	9-11 Monument	Open	495.00	0.00		
BAYON185		BAYONNE HOUSING AUTHORITY					
24-02417	08/21/24	OOA Rent Assist S Nowicki	Open	1,500.00	0.00		
BAYON345		BAYONNE YOUTH CENTER					
CD-10363	09/11/20	GY21 CV Virtual Learning Svcs	Open	7,672.73	0.00		B
BAYON365		BAYONNE ECONOMIC OPPORTUNITY F					
24-00347	01/23/24	OVERSIGHT OF CDBG AND HUD PROG	Open	18,333.33	0.00		B
24-00743	02/28/24	SENIOR NUTRITION PROGRAM	Open	40,204.17	0.00		B
		Vendor Total:		58,537.50			
BAYON450		BAYONNE CELL SHOP, LLC					
24-02530	08/14/24	PBX Hostin/ Jul-Aug/24	Open	280.00	0.00		
BAYON545		BAYONNE BOARD OF EDUCATION					
24-02602	08/12/24	Summer Camp BBQ 2024	Open	1,575.00	0.00		
BAYSH010		BAYSHORE FIRE & SAFETY LLC					
24-02282	08/02/24	EXTINGUISHER INSP. & SCBA H&R	Open	315.00	0.00		
24-02522	08/27/24	SCBA H&R	Open	160.00	0.00		
		Vendor Total:		475.00			
BENDE005		LEXIS NEXIS MATTHEW BENDER					
24-02628	08/28/24	Acct 0099208422 Aug'24-Jul'25	Open	130.00	0.00		
BERTR005		BERTRAM OKPOKWASILI					
24-02374	08/12/24	Muni Judge on 08/12/2024	Open	400.00	0.00		
BISCH005		SUSAN BISCHOFF					
24-02611	09/20/24	ZB 07/15/24, PB 07/09/24	Open	700.00	0.00		
BOBCA010		BOBCAT OF CENTRAL JERSEY					
24-02630	09/04/24	#3142	Open	210.98	0.00		

Page: 4		Bayonne City Purchase Order Listing By Vendor Id				09/18/2024 09:41 AM	
Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
BOBCA010		BOBCAT OF CENTRAL JERSEY	Account Continued				
BOTTI010 24-02661	09/16/24	MARK BOTTINO BRASS CAR TIRE VALVE CAPS	Open	9.98	0.00		
BRIDG020 24-02331 24-02332 24-02570 24-02571	07/20/24 07/25/24 03/01/24 03/01/24	BRIDGE APPAREL LLC Pool Staff Shirts 2024 56th St Sr Baseball Perfmrce Buddy Baseball Shirts '24 Buddy Baseball Shirts '24 Funs	Open Open Open Open	382.50 750.00 2,000.00 2,000.00	0.00 0.00 0.00 0.00		
Vendor Total:				5,132.50			
BROAD030 24-02565	09/02/24	BROADCAST MUSIC, INC. License - Summer Sounds '24	Open	878.42	0.00		
BUYWI005 24-00308	01/19/24	BUY WISE WHOLESALE AUTO PARTS PARTS/SUPPLIES FOR CITY FLEET	Open	3,792.77	0.00		B
CABLE020 24-02404 24-02405 24-02406 24-02407 24-02408 24-02409 24-02410 24-02411 24-02412 24-02579 24-02581 24-02582 24-02583 24-02587 24-02588 24-02589	08/20/24 08/20/24 08/20/24 08/20/24 08/20/24 08/20/24 08/20/24 08/20/24 08/20/24 09/10/24 09/10/24 09/10/24 09/10/24 09/11/24 09/11/24 09/11/24	CABLEVISION Acct 07804030551014 Aug-Sept24 Acct 07804032015018 Aug-Sept24 Acct 07804033375019 Aug-Sept24 Acct 07804033540014 Aug-Sept24 Acct 07804035999011 Aug-Sept24 Acct 07804036675026 Aug-Sept24 Acct 07804038553012 Aug-Sept24 Acct 07804039775011 Aug-Sept24 Acct 07804031398019 Aug-Sept24 Acct 07804025567017 Sept24 Acct 07804025688017 Sept24 Acct 07804031452021 Sept24 Acct 07804036907071 Sept24 Acct 07804031885018 Sept24 Acct 07804039744016 Sept24 Acct 07804039171011 Sept24	Open Open Open Open Open Open Open Open Open Open Open Open Open Open Open Open	215.11 116.67 409.95 8.34 134.90 28.22 231.49 285.71 224.45 36.91 54.17 27.08 10.20 33.34 11.46 112.40	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00		
Vendor Total:				1,940.40			
CABLE030 24-00754	03/04/24	CABLEVISION Acct 50851 Mar-Dec 2024	Open	4,926.97	0.00		B
CAMPB015 24-00272	01/19/24	CAMPBELL SUPPLY CO. INC. PARTS/SUPPLIES FOR CITY FLEET	Open	4,130.64	0.00		B
CAMP1005 24-00357 24-00735 24-02617 DE-10087	01/24/24 02/28/24 09/11/24 01/12/24	RICHARD CAMPISANO LEGAL SERVICES FOR ZONING BRD PLANNING BOARD LEGAL SERVICES Redevelopment Legal Services CY2024 Developer's Escrow	Open Open Open Open	2,277.00 2,000.00 555.00 8,251.00	0.00 0.00 0.00 0.00		B B
Vendor Total:				13,083.00			

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
CAMPI005		RICHARD CAMPISANO	Account Continued				
CHAND005 24-02518	09/05/24	CHANDELIER RESTAURANT PRISONERS MEALS AUGUST 2024	Open	184.60	0.00		
CINTA010 24-00376	01/26/24	CINTAS CORPORATION #205 UNIFORM SERVICES	Open	1,101.72	0.00		B
CITEN005 24-02089	07/03/24	CIT-E-NET LLC Online Tax Print Applic 2024	Open	3,620.00	0.00		
CITYO035 24-02271	08/07/24	CITY OF BAYONNE Various Items	Open	440.22	0.00		
24-02548	06/03/24	Reinspection Notice	Open	880.00	0.00		
		Vendor Total:		1,320.22			
CITYO040 DE-10090	01/12/24	CITY OF BAYONNE CURRENT FUND CY2024 Developer's Escrow	Open	323.25	0.00		
CIVL005 24-00349	01/24/24	CIVIL SOLUTIONS ENGINEERING SERVICES TAX MAP	Open	490.00	0.00		B
CLIFF005 24-02026	09/11/24	CLIFFSIDE BODY CORP. New Flatbed for Ford Pickup	Open	6,739.00	0.00		
CLIPS005 24-02158	09/02/24	PAPER CLIPS Signature Stamps-Tina S.	Open	50.15	0.00		
24-02198	09/06/24	MESSAGE STAMP	Open	36.10	0.00		
24-02234	09/02/24	TRAFFIC UNIT STAMPER	Open	30.11	0.00		
		Vendor Total:		116.36			
CMEAS005 24-00344	01/23/24	CME ASSOCIATES PROF. ENGINEERING SVCS 2024	Open	50,186.00	0.00		B
24-01091	04/10/24	CY2024 Redevelopment Engineer	Open	814.00	0.00		
DE-10066	01/12/24	CY2024 Developer's Escrow	Open	77,094.25	0.00		
		Vendor Total:		137,094.25			
COMPA010 24-02604	07/11/24	IRIS COMPANIES Pool ID Cards 2024	Open	1,091.30	0.00		
CONTI010 24-02554	08/28/24	CONTINENTAL TRADING & HARDWARE Misc Hardware	Open	102.14	0.00		
COUNT040 24-02489	09/12/24	COUNTY OF HUDSON URINALYSIS FEES FOR 7 RECRUITS	Open	630.00	0.00		
CRANE005 24-02370	07/26/24	CRANEY INTEPRETING SERVICES Spanish Interprtn. 07/26/24	Open	190.00	0.00		
24-02371	07/29/24	Greek Interprtn. 07/29/24	Open	375.00	0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
CRANE005		CRANEY INTEPRETING SERVICES		Account Confused			
24-02372	07/30/24	Arabic Interptn, 07/30/24	Open	402.50	0.00		
24-02373	08/01/24	Spanish Interptn, 08/01/24	Open	200.00	0.00		
24-02435	08/08/24	Spanish Interpretain 08/08/24	Open	225.00	0.00		
24-02438	08/13/24	Spanish Interptn 08/13/24	Open	230.00	0.00		
24-02437	08/15/24	Spanish Interptn 08/15/24	Open	190.00	0.00		
24-02492	08/22/24	Spanish Itpn 08/22/24	Open	242.50	0.00		
		Vendor Total:		2,115.00			
CREDI010		CREDIT COLLECTION SERVICES					
24-02650	08/16/24	Toll Violations	Open	440.90	0.00		
CUSTO005		CUSTOM BANDAG INC.					
24-00269	01/19/24	STOCK TIRES FOR CITY FLEET	Open	2,898.24	0.00		B
DAVE005		DAVE & BUSTER'S OF NY INC.					
24-02568	07/31/24	Summer Camp Events 2024	Open	1,474.43	0.00		
DILWO005		DILWORTH PAXSON LLP					
24-00425	01/25/24	BOND COUNSEL LEGAL FEES	Open	9,254.00	0.00		B
DOLAN010		DOLAN CONSULTING GROUP LLC					
24-02351	09/06/24	AVOIDING INVEST PITFALLS	Open	275.00	0.00		
24-02479	09/06/24	MOTIVATING NEXT GENERATION COP	Open	350.00	0.00		
		Vendor Total:		625.00			
DONOH005		DONOHUE, GIRONDA & DORIA					
24-00333	01/23/24	FINANCIALAUDITING SERVICES	Open	54,500.00	0.00		B
EASTE035		EASTERN FIRE EQUIPMENT SERVICE					
24-02590	08/26/24	Ignition Module	Open	172.02	0.00		
EMERG020		EMERGI-CLEAN INC.					
24-02480	08/15/24	DECON SERVICES 08/15/24	Open	285.00	0.00		
24-02521	09/03/24	DECON SERVICE 09/01/24	Open	287.00	0.00		
24-02526	08/17/24	DECON SERVICE 06/14/24	Open	342.00	0.00		
		Vendor Total:		914.00			
ENCOR005		ENCORE HOLDINGS LLC					
24-02642	08/30/24	Inspections	Open	1,433.28	0.00		
ERICA005		ERICA MENDEZ					
24-02622	09/13/24	Buddy Baseball Groundbreaking	Open	250.00	0.00		
EXTEC005		EXTECH OPERATING LLC					
24-02632	08/26/24	Round Up	Open	585.69	0.00		
FANWO005		FANWOOD CRUSHED STONE CO.					
24-00617	02/13/24	STREET & ROAD SUPPLIES	Open	460.00	0.00		B

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Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
FANWO005		FANWOOD CRUSHED STONE CO.	Account Continued				
FEDEX210 24-02380 24-02623	07/29/24 09/13/24	FEDEX Acct1143-2889-8LateFee	Open Open	3.62 12.17	0.00 0.00		
		Vendor Total:		15.79			
FF1PR005 24-02388	07/29/24	FF1 APPARATUS LLC FACEPIECE 4-STRAP HARNESS	Open	10,857.30	0.00		
FIREF015 24-02248	08/16/24	FIREFIGHTER ONE AIR-PAK REPAIR	Open	868.29	0.00		
PIRST015 24-02086	07/12/24	INSYNC MUNICIPAL SYSTEMS 2024 Annu. Tax Bill Print	Open	2,400.00	0.00		
FLEXF005 24-02503	08/02/24	FLEXFACTS FSA Monthly Fee Aug'24	Open	238.00	0.00		
FOXPR005 24-02281 24-02346	05/16/24 06/10/24	FOX PRESS LLC FIRE PREVENTION WEEK SUPPLIES FIRE PREVENTION WEEK SUPPLIES	Open Open	1,210.00 10,520.00	0.00 0.00		
		Vendor Total:		11,730.00			
FSTIR005 24-00268	01/19/24	F & S TIRE CORP. INC. STOCK TIRES FOR CITY FLEET	Open	6,817.69	0.00		B
FUNEX005 24-00237	01/18/24	FUN EXPRESS, LLC. MATERIALS AND SUPPLIES	Open	501.12	0.00		B
FUNSE005 24-02595 24-02596	08/12/24 07/29/24	FUN SERVICES 2024 Camp Extravaganza 2024 Spec Need Field D Suppl.	Open Open	12,400.00 1,250.00	0.00 0.00		
		Vendor Total:		13,650.00			
GARDE060 24-02600 24-02601	01/25/24 01/29/21	GARDEN STATE LABORATORIES INC 2024 Pool Water Testing 2021 Pool Water Testing	Open Open	3,195.00 2,295.00	0.00 0.00		
		Vendor Total:		5,490.00			
GENEL005 24-02482	08/29/24	GEN-EL SAFETY & INDUSTRIAL PRO SENSOR, CAT EX COMBUSTIBLE,LEL	Open	348.60	0.00		
GENER005 24-02358 24-02627	05/31/24 08/21/24	GENERAL CODE, LLC Gen Code Supplement No. 5 MAINTENANCE AGRMT 10/24-10/25	Open Open	12,360.00 3,203.00	0.00 0.00		
		Vendor Total:		15,563.00			
GENER040		GENERAL PLUMBING SUPPLY					

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Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
GENER040		GENERAL PLUMBING SUPPLY	Account Continued				
24-00377	01/25/24	PLUMBING SUPPLIES	Open	282.46	0.00		B
GETTY005		GETTYSBURG FLAG WORKS INC					
24-02639	06/18/24	POW/MIA	Open	46.00	0.00		
GLENC005		GLENCO SUPPLY INC.					
24-02438	08/14/24	Streets Signs	Open	978.00	0.00		
GLOBA035		GLOBAL INDUSTRIAL EQUIP.CO.					
24-02144	07/25/24	Trash Cans	Open	2,437.99	0.00		
GOLDS005		GOLD'S CAR WASH, INC.					
24-02555	09/01/24	Car Washes BPU Jul24	Open	30.00	0.00		
24-02644	04/30/24	Car Washes DPW Apr24	Open	12.00	0.00		
		Vendor Total:		42.00			
GREEN035		GREEN LEAF PET RESORT & HOTEL					
24-02586	09/01/24	BOARDING FOR K9 RANGER	Open	326.00	0.00		
GUILD005		JUNIOR LIBRARY GUILD					
24-00314	01/22/24	CONTRACTUAL SERVICES	Open	2,483.60	0.00		B
HACKE020		HACKENSACK MERIDIAN TEAM					
24-02655	06/01/24	POLICE BUNDLE EXAM 07/01/24	Open	1,200.00	0.00		
HENRY015		HENRYK PERKULSKI					
24-02605	09/11/24	Rent Assistance 09/01/24	Open	1,500.00	0.00		
HERBE005		HERBERT'S ARMY & NAVY STORE					
24-00613	02/13/24	DPW UNIFORM SUPPLIES	Open	28,272.51	0.00		B
24-02385	07/19/24	UNIFORM (OGBIN)	Open	250.95	0.00		
		Vendor Total:		28,632.46			
HINTZ005		CLARKE CATON HINTZ					
24-00342	01/23/24	CITY'S PLANNING CONSULTANT	Open	505.25	0.00		B
24-00346	01/23/24	PLANNING SERVICES COAH CONSULT	Open	3,402.75	0.00		B
24-00891	03/11/24	Redevelopment Consultant	Open	24,742.64	0.00		
DE-10091	01/12/24	CY2024 Developer's Escrow	Open	11,900.69	0.00		
		Vendor Total:		40,551.33			
HUDSO125		HUDSON COUNTY REGISTER					
24-01761	06/07/24	Laboy Lioanse Recording Fee	Open	13.00	0.00		
HUDSO135		HUDSON COUNTY IMPROVEMENT AUTH					
24-00261	01/19/24	SOLID WASTE MANAGEMENT PLAN	Open	600,104.11	0.00		B
HUDSO230		HUDSON MILESTONES - OR					
CD-10462	09/12/24	CDBG Renovations	Open	212,587.00	0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
HUDSO230		HUDSON MILESTONES OR		Account Continued			
HUMME005 24-00512 24-02395	02/07/24 08/12/24	STEVEN R. HUMMELL,ESQ MUNICIPAL COURT PROSECUTOR Muni Prosecutor Jul'24 POAA	Open Open	1,600.00 400.00	0.00 0.00		B
		Vendor Total:		2,000.00			
HYEPE005 24-00479	02/02/24	HYE PETROLEUM FUEL CHARGES PAUT 2024	Open	316.26	0.00		B
IHARP005 24-02426 24-02654	08/14/24 09/09/24	I. HALPER PAPER & SUPPLIES,INC TIDE DETERGENT 84OZ PAPER & SUPPLY PRODUCTS	Open Open	694.00 843.40	0.00 0.00		
		Vendor Total:		1,437.40			
INFOR010 24-02608	09/16/24	INFORMATION AGE TECHNOLOGIES I	Open	3,500.00	0.00		
INGLE005 24-00888	03/11/24	INGLESINO, WYCISKALA & TAYLOR Redevelopment Legal Services	Open	3,525.32	0.00		
INLIND05 24-00862 24-02455	02/22/24 08/08/24	IN-LINE AIR CONDITIONING HVAC MAINTENANCE SERVICES Cleaning Job #35750285	Open Open	4,189.78 760.00	0.00 0.00		B
		Vendor Total:		4,949.78			
INSER010 24-02573	07/09/24	INSERRA SUPERMAKET STORES Culinary Summer Camp 2024	Open	24.98	0.00		
INSTIO00 24-02068	07/10/24	INSTITUTE FOR PROFESSIONAL DEV ABCs of Tax Appeals Webinar RM	Open	50.00	0.00		
INTEG010 24-00477 24-02060	02/02/24 09/03/24	INTEGRATED TECHNICAL SYSTEMS I STREET METER CONTRACT Service for Pay Station Lot 6	Open Open	2,022.50 669.50	0.00 0.00		B
		Vendor Total:		2,692.00			
INTEG015 24-00373 24-00374	01/25/24 01/25/24	INTEGRATED MICRO SYSTEMS IT PROCUREMENT SERVICES IT MAINTENANCE SERVICE	Open Open	6,674.00 17,545.00	0.00 0.00		B B
		Vendor Total:		26,219.00			
INTER040 24-02359	07/09/24	INTERNATIONAL INST. MUN. CLERK Membership fee 09/24-09/25	Open	250.00	0.00		
INTER090 24-00379	01/25/24	Interstate Waste Services SOLID WASTE DISPOSAL	Open	883.54	0.00		B
JANPR005		JAN PRO OF NORTHERN NJ					

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Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
JANPR005 24-00394	01/20/24	JAN PRO OF NORTHERN NJ JANITORIAL SERVICES	Open	Account Continued 2,677.00	0.00		B
JAWPRODU 24-02471	08/23/24	JAW Productions (Media Short)	Open	500.00	0.00		
JERRY020 24-02416	05/22/24	JERRY'S DRUG & SURGICAL SUPPLY Recliner Lift Chair J.Chlorazz	Open	995.00	0.00		
JERSE060 24-02323	06/09/24	JERSEY JOURNAL LEGAL ADVERTISEMENT	Open	485.42	0.00		
24-02624	06/20/24	Legal Advertisement Jul-Aug'24	Open	300.40	0.00		
		Vendor Total:		785.82			
JERSE095 24-02439	02/01/24	JERSEY LIMO INC Emergency Transport J.Gaffney	Open	233.88	0.00		
24-02577	08/06/24	Emergency Transport-Gearyina	Open	49.28	0.00		
		Vendor Total:		283.16			
JERSE100 24-00424	01/26/24	JERSEY ELEVATOR LLC ELEVATOR REPAIR & MAINTENANCE	Open	2,818.63	0.00		B
JEWEL005 24-00380	01/25/24	JEWEL ELECTRIC SUPPLY CO. ELECTRICAL SUPPLIES	Open	5,204.19	0.00		B
JJPR005 24-01879	07/21/24	J&J PRINTING CO. BUSINESS CARDS-M.Luzzi	Open	65.00	0.00		
24-02357	09/02/24	VEHICLE IMPOUND INSPECTION	Open	470.00	0.00		
24-02382	05/27/24	Business Cards-LB,JC,JW	Open	225.00	0.00		
24-02422	08/11/24	2 POSTERS BAYONNE POLICE	Open	80.00	0.00		
24-02432	08/02/24	RMP INSPECTION SHEETS	Open	360.00	0.00		
24-02443	08/11/24	Comment Sheets & Labels	Open	495.00	0.00		
24-02597	06/16/24	2024 Buddy Baseball Stickers	Open	50.00	0.00		
24-02646	08/02/24	Envelopes	Open	150.00	0.00		
		Vendor Total:		1,925.00			
JOHNL005 24-00366	01/24/24	JOHN L. SCHETTINO, ESQ. RENT CONTROL BOARD ATTORNEY	Open	300.00	0.00		B
JOHNM005 24-02345	08/21/24	JOHN M. ELLSWORTH CO. INC. GAS/DIESEL TANK -MARINA HOSES	Open	1,550.48	0.00		
KELLY030 23-03134	09/25/23	KELLY AUSTIN Muni Judge 08/25/23	Open	400.00	0.00		
24-02440	07/24/24	Muni Judge 07/24/24	Open	400.00	0.00		
24-02441	08/21/24	Muni Judge 08/21/24	Open	400.00	0.00		
24-02490	08/28/24	Muni Judge 08/28/24	Open	400.00	0.00		
24-02496	08/29/24	Muni Judge 08/29/24	Open	400.00	0.00		
		Vendor Total:		2,000.00			

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Vold Amount	Contract	PO Type
KELLY030		KELLY AUSTIN					
		Account Continued					
KENNE010 24-02587	07/27/23	KENNEDY EVENT SERVICES INC 2023 Fireworks Concert-Sound	Open	5,850.00	0.00		
KIEFE010 24-02241	08/22/24	KIEFER 2 Water Polo Goals	Open	3,400.08	0.00		
LABCO005 24-00609	02/13/24	LABCORP OF AMERICA HOLDING PRE-EMPLOYMENT DRUG TESTING	Open	107.20	0.00		B
LANGU005 24-02414	07/31/24	LANGUAGE LINE SERVICES Phone Interpretations Jul'24	Open	866.00	0.00		
24-02651	09/30/24	Phone Translations Aug'24	Open	1,069.96	0.00		
		Vendor Total:		1,934.96			
LAWSO005 24-02631	08/14/24	LAWSON PRODUCTS INC. Supplies	Open	1,661.71	0.00		
LIBER035 24-02593	09/05/24	LIBERTY LOCKSMITHS & SECURITY Keys	Open	1,765.00	0.00		
LIBER040 24-02356	06/09/24	LIBERTY SMI OPQO LLC FUEL FOR FIREBOAT	Open	419.02	0.00		
LIFE9015 24-02495	09/03/24	LIFESTATION INC Emergency Asst Jan-Jun'24	Open	1,572.00	0.00		
LINDE015 24-00381	01/25/24	LINDE GAS & EQUIPMENT INC. CHEMICAL AND GAS SUPPLIES	Open	65.80	0.00		B
LORCO005 24-02638	06/30/24	LORCO PETROLEUM SERV Oil Filter Removal	Open	320.00	0.00		
LOUIS030 CD-10493	09/12/24	LOUIS PUPCLO COBG Rehabilitation	Open	15,000.00	0.00		
LOWES005 24-02342	07/23/24	LOWES 20-IN BOX FANS	Open	118.70	0.00		
24-02366	07/25/24	Pool Maintenance Supplies	Open	455.61	0.00		
24-02391	08/13/24	CAMBUCKLE 4-PC STRAP	Open	18.03	0.00		
24-02474	08/22/24	20- INCH KOBALT CASESTACK	Open	66.48	0.00		
24-02475	08/21/24	TARP STRAP ASSORTMENT	Open	18.03	0.00		
24-02488	08/28/24	SNOW SHOVELS	Open	85.38	0.00		
24-02540	08/07/24	59th St Senior Center	Open	188.69	0.00		
24-02541	08/07/24	Supplies	Open	202.93	0.00		
24-02545	08/22/24	4th St Senior Center	Open	188.24	0.00		
24-02546	08/14/24	9-11 Memorial	Open	31.13	0.00		
24-02551	08/20/24	Park Maintenance	Open	253.05	0.00		

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Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
LOWES005		LOWES	Account Continued				
24-02652	09/27/24	Supplies	Open	235.48	0.00		
24-02653	09/04/24	Supplies	Open	163.23	0.00		
24-02575	09/05/24	SHORE POWER FOR STATION 7	Open	134.64	0.00		
24-02603	09/10/24	Ladder for Pee Wee Basketball	Open	109.25	0.00		
24-02606	07/19/24	Emrgy Asst-Air Conditioner	Open	237.55	0.00		
24-02633	09/10/24	Supplies	Open	194.53	0.00		
24-02634	09/09/24	4TH ST SENIOR CENTER	Open	128.35	0.00		
24-02636	09/10/24	Oil	Open	72.42	0.00		
Vendor Total:				2,899.72			
LUCIA005		LUCIANAARNETT					
24-02454	09/21/24	Yoga Classes 09/14 & 09/28/24	Open	170.00	0.00		
MACKA005		MACKAY METERS INC.					
24-01000	03/28/24	METER FEES CY 2024	Open	6,076.10	0.00		B
24-02576	08/09/24		Open	1,055.00	0.00		
Vendor Total:				7,131.10			
MAINL005		MAIN LINE COMMERCIAL POOLS					
24-02135	08/31/24	Pool Chemicals 2024	Open	16,473.84	0.00		
MANUF020		ZEP SALES & SERVICE					
24-02641	06/06/24	Shop Supplies	Open	540.99	0.00		
MARKM005		MARK MARGAGLIANO					
24-02572	04/01/24	Buddy Baseball BBQ Reng Balzac	Open	73.00	0.00		
MATRI010		MATRIX NEW WORLD ENGINEERING, I					
24-00969	03/24/24	Redevelopment Engineer	Open	9,042.50	0.00		
MCMAN005		MCMANIMON, SCOTLAND & BAUMANN,					
23-01630	06/20/23	Redevelopment Counsel	Open	6,826.00	0.00		
MELOD010		MELODY A. SCAGNELLI-TOWNLEY PC					
24-02272	08/07/24	PETTY CASH REPLENISHMENT	Open	440.22	0.00		
MGLPR005		MGL PRINTING SOLUTIONS					
24-01881	08/14/24	Various Printed Matter	Open	7,007.00	0.00		
MICHA080		MICHAEL PASTACALDI LAW OFFICE					
24-02594	08/29/24	Muni Public Defender 8/20/24	Open	400.00	0.00		
MIDWE010		MIDWEST TAPE					
24-00240	01/18/24	BOOKS AND PUBLICATIONS	Open	5,493.78	0.00		B
MILLE020		MILLENNIUM STRATEGIES LLC					
24-00283	01/19/24	GRANT WRITING & MANAGEMENT	Open	12,000.00	0.00		B

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
MOBILE PAYMENT PROCESSING SYS.							
MOBIL045 24-02349	09/01/24	MPPS Transaction Fee Jul24	Open	2,091.00	0.00		
M & R MILLER AUTO GEAR							
MRMIL005 24-00271	01/19/24	PARTS/SUPPLIES FOR CITY FLEET	Open	4,839.49	0.00		B
24-02403	09/20/24	OIL - DRI	Open	565.50	0.00		
24-02511	09/28/24	MIX 2-CYCLE OIL & FUEL	Open	93.24	0.00		
24-02515	09/30/24	OIL-DRI	Open	282.75	0.00		
		Vendor Total:		5,780.98			
MUNICIPAL INSPECTION CORP.							
MUNIC045 24-00476	02/02/24	ELEVATOR CODE OFFICIAL	Open	2,939.00	0.00		B
NAPAA AUTO PARTS							
NAPAA005 24-00270	01/19/24	PARTS/SUPPLIES FOR CITY FLEET	Open	3,086.56	0.00		B
24-02516	09/29/24	CAR WASH CLEANER	Open	97.98	0.00		
		Vendor Total:		3,184.54			
NEWEGG BUSINESS							
NEWEG005 24-01848	09/11/24	LAPTOP	Open	849.00	0.00		
NEW JERSEY DEPARTMENT OF ENVIR							
NEWJE045 24-02304	08/08/24	Veterans Park Lic. & Lease Fee	Open	100.00	0.00		
24-02306	08/08/24	Veterans Park Lic. & Lease Fee	Open	100.00	0.00		
24-02608	09/11/24	Site Remediation Peninsula	Open	660.00	0.00		
24-02609	09/11/24	Air Quality Permitting Program	Open	885.00	0.00		
24-02610	09/11/24	Air Quality - 5th Street Pump	Open	885.00	0.00		
24-02612	09/11/24	Annual Site Rem, H-C, Chromate	Open	3,750.00	0.00		
		Vendor Total:		6,380.00			
NEW JERSEY FIRE EQUIP CO.							
NEWJE095 24-02289	08/13/24	RED HEAD REDUCER HOSE FITTING	Open	158.00	0.00		
NEW JERSEY DOOR WORKS LLC							
NEWJE235 24-00267	01/19/24	REPAIR & REPLACEMENT DOORS	Open	3,268.17	0.00		B
NJ DEPT OF HEALTH & SR SRVCS							
NJDEP050 24-02324	07/01/24	MONTHLY DOG REPORT Jun24	Open	67.20	0.00		
24-02361	08/01/24	monthly dog report	Open	59.40	0.00		
24-02625	09/05/24	MONTHLY DOG REPORT Aug24	Open	33.00	0.00		
		Vendor Total:		159.60			
NJ HUMANE SOCIETY, LLC							
NJHUM005 24-01282	04/25/24	ANIMAL CONTROL SERVICES	Open	9,500.00	0.00		B
NJLM							
NJLM0005 24-02626	09/13/24	WEBINAR REG.-Madelene M 10/25	Open	45.00	0.00		

Page: 14		Bayonne City Purchase Order Listing By Vendor Id				09/18/2024 09:41 AM	
Vendor #	P.O. #	PO Date	Name Description	Status	Amount	Veld Amount	Contract PO Type
NJSTA010	24-02493	08/14/24	NJ STATE LEAGUE OF MUNICIPALIT Inv. SD20890 Asst City Ally	Open	310.00	0.00	
NORTH170	24-02647	08/26/24	NORTH AMERICAN SCRAP TIRES & Tire Recycling	Open	172.00	0.00	
MNFIM005	24-01785	08/11/24	NW FINANCIAL GROUP, LLC Redev. Financial Services	Open	3,012.50	0.00	
OPTIM005	24-00755	03/04/24	OPTIMUM BUSINESS Acct 52459 Mar-Dec 2024	Open	5,344.32	0.00	B
PALIS005	24-02420	08/21/24	PALISADE EYE ASSOCIATES Emergency Eye Glasses	Open	3,039.00	0.00	
PARSO005	24-02640	08/06/24	PARSONS ENVIRONMENT & INFRASTR NJ Emissions Program	Open	72.54	0.00	
PASS0005	24-02648	09/13/24	EZ PASS Acct 2000115108417 Replenish	Open	1,000.00	0.00	
PC000005	24-00340	01/23/24	KRIVIT & KRIVIT P.C. GRANT FUNDING SERVICES	Open	20,000.00	0.00	B
PETER040	24-02545	08/16/24	PETER DELBERT 177 W 10th Street Tree Removal	Open	2,200.00	0.00	
PICER005	24-02653	08/16/24	PICERNO-GIORDANO CONSTRUCTION, IMPROV SR MIRIAM THERESA PARK	Open	214,785.46	0.00	B
PIZZE015	24-02643	08/07/24	SAN VITO PIZZERIA Clean Shore Lunches	Open	375.00	0.00	
PORTA005	24-02413	06/14/24	PORT AUTHORITY OF NY & NJ Acct 404112.03/18-04/11/24	Open	85.62	0.00	
	24-02470	08/26/24	Acct 404112 Electric May-Jul/24	Open	370.81	0.00	
			Vendor Total:		456.73		
PORTE015	24-02446	06/01/24	PORTER LEE CORPORATION ANNUAL SUPPORT-BEAST EVIDENCE	Open	955.00	0.00	
POSIT005	24-02348	08/15/24	POSITIVE PROMOTIONS INC DINE AROUND-FIRE PREVENTION	Open	262.88	0.00	
PROAC010	24-00620	02/14/24	PROACT, INC Health Benefits Contract	Open	149,717.58	0.00	B
PSEG0005			PSEG&G				

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
PSEG0005		PSE&G		Account Continued			
24-00542	02/07/24	Acct 1301408700 2024	Open	88,876.10	0.00		B
24-00596	01/31/24	Acct 1301408803 2024	Open	74,532.70	0.00		B
24-00597	02/05/24	Acct 1301408808 2024	Open	568.87	0.00		B
24-00598	01/31/24	Acct 1301408906 2024	Open	5,126.78	0.00		B
24-00657	02/14/24	Acct 1301408107 2024	Open	3,724.88	0.00		B
24-00658	02/14/24	Acct 1301408301 2024	Open	1,564.74	0.00		B
24-00700	02/23/24	Acct 1301408204 2024	Open	2,468.69	0.00		B
24-01274	04/24/24	Acct 1301408905 2024	Open	8,840.57	0.00		B
24-02377	08/06/24	Acct 7676927307 07/18-29/24	Open	3.57	0.00		
24-02378	08/06/24	Acct 7677074006 07/18-29/24	Open	3.57	0.00		
24-02379	08/06/24	Acct 7677405703 07/18-29/24	Open	3.57	0.00		
24-02504	08/29/24	Acct 7706986604 07/24-08/21/24	Open	21.04	0.00		
24-02584	08/29/24	Acct 7677405703 07/30-08/27/24	Open	8.64	0.00		
24-02585	08/29/24	Acct 7677074006 07/30-08/27/24	Open	8.64	0.00		
24-02586	08/29/24	Acct 7676927307 07/30-08/27/24	Open	8.64	0.00		
		Vendor Total:		185,788.00			
PSEG0010		PSE&G - NEWARK BRANCH					
24-02386	07/30/24	POLE CAMERAS 2024	Open	329.36	0.00		
QUAL0015		QUALITY AUTO GLASS					
24-02543	08/13/24	Windshield Repair ID# 1809	Open	170.00	0.00		
24-02544	08/19/24	2019 Ford F Series Windshield	Open	338.19	0.00		
24-02550	08/19/24	Police Hummer Side Mirror	Open	128.50	0.00		
		Vendor Total:		636.69			
RACH0005		RACHLES/MICHELE'S OIL COMPANY					
24-00309	01/19/24	DISEL FUEL FOR CITY FLEET	Open	14,918.87	0.00		B
24-00310	01/19/24	UNLEADED GAS FOR CITY FLEET	Open	48,390.13	0.00		B
		Vendor Total:		63,308.80			
READY005		READY REFRESH BY NESTLE					
24-02415	08/10/24	Acct 0441205655 Jul-Aug'24	Open	208.86	0.00		
24-02606	08/13/24	Acct 0442720751 Jul-Aug'24	Open	343.68	0.00		
24-02677	09/11/24	Acct 0441205655 Aug-Sep'24	Open	318.84	0.00		
24-02678	09/12/24	Acct04427207581 Aug-Sep'24	Open	296.91	0.00		
		Vendor Total:		1,168.49			
ROCHE020		ROCHENY PHOTOGRAPHY					
24-02430	06/10/24	2024 Sr Prom Photography	Open	300.00	0.00		
RUDROTH5		RUDERMAN & ROTH,LLC.					
24-00361	01/24/24	LABOR ATTORNEY LEGAL FEES	Open	8,438.00	0.00		B
RUSSE005		RUSSELL'S AUTO BODY					
24-02448	06/17/24	INSURANCE DEDUCTIBLES (5)	Open	5,000.00	0.00		
RUTGE055		RUTGERS, THE STATE UNIVERSITY					

Page: 16		Bayonne City Purchase Order Listing By Vendor Id				09/18/2024 09:41 AM	
Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
RUTGE055		RUTGERS, THE STATE UNIVERSITY		Account Continued			
24-02670	09/16/24		Open	1,500.00	0.00		
SAFAR005		SAFARILAND, LLC					
24-02392	08/22/24	MONADNOCK INSTRUCTOR COURSE	Open	495.00	0.00		
SAFET010		SAFE-T					
24-01310	09/03/24	GEAR FOR P-PF LUKE ANDERSON	Open	4,206.82	0.00		
SBPIN005		SBP INDUSTRIES					
24-02335	08/02/24	MUNICIPAL GARGAE HOOK ROAD	Open	234.99	0.00		
SHOWM010		SHOWMAN ENTERTAINMENT LLC					
24-02508	07/02/24	Fireworks Band-The Suspects24	Open	1,750.00	0.00		
SIDEC005		SIDECAR PUBLICATIONS LLC					
24-02520	08/19/24	Gimlet Svc. 9/24-9/6/25	Open	348.00	0.00		
SIMSM005		SIMS MUNICIPAL RECYCLING					
24-00334	01/23/24	CITY'S RECYCLING COMMOITY	Open	14,052.33	0.00		B
SIRCH005		SIRCHIE FINGERPRINT LABORATORI					
24-02231	08/05/24	DAN BCI TAB LIFTER FINGER PRINT	Open	242.49	0.00		
STAPL010		STAPLES, INC.					
24-02368	08/21/24	Color Label & Shredder	Open	405.17	0.00		
STATE025		STATE CHEMICAL MFG. CO.					
24-02635	09/11/24	Degreaser	Open	115.44	0.00		
STEVE005		STEVENS JERSEY CITY FORD					
24-00959	03/28/24	VEHICLE MAINTENANCE PARTS	Open	4,418.17	0.00		B
STEVE035		STEVEN SCIANCALEPORE, ESQ.					
24-00727	02/27/24	PUBLIC DEFENDER LEGAL FEES	Open	400.00	0.00		B
STHEN005		ST. HENRY'S PARISH CENTER					
24-00014	01/08/24	Parking Space Rental for 2024	Open	2,000.00	0.00		B
STORR005		STORR TRACTOR CO					
24-02367	08/12/24	Ignition Switch	Open	54.98	0.00		
24-02549	08/20/24	Repair Parts	Open	108.16	0.00		
24-02629	05/31/24	Shock Absorber	Open	190.99	0.00		
		Vendor Total:		354.15			
SUNRA005		SUNRAY POWER OPCO V LLC					
24-02538	09/01/24	Solar Power Aug'24	Open	8,100.03	0.00		
SUNSH005		SUNSHINE CAR WASH, LLC					

Vendor #	P.O. #	PO Date	Name Description	Status	Amount	Vold Amount	Contract	PO Type
SUNSH005			SUNSHINE CAR WASH, LLC	Account Continued				
	24-02421	07/31/24	CAR WASHES PD Jul24	Open	739.00	0.00		
	24-02424	07/31/24	CAR WASHES PD Jul24	Open	36.00	0.00		
			Vendor Total:		775.00			
SYSTE005			ABACUS DATA SYSTEMS,INC.					
	24-00440	01/31/24	ABACUS NEXT SOFTWARE FOR LAW	Open	443.07	0.00		B
TEAML005			TEAM LIFE INC					
	24-02283	08/22/24	G5 PEDIATRIC DEFIB, PADS	Open	341.00	0.00		
	24-02607	08/11/24	Pediatric Defib Pads (Recr)	Open	341.00	0.00		
			Vendor Total:		682.00			
TGIOF005			TGI OFFICE AUTOMATION					
	24-02398	08/14/24	Toner	Open	152.93	0.00		
THEBL005			THE BLACK VAULT, INC.					
	24-02509	06/07/24	Ear Buds	Open	105.16	0.00		
THEFI005			THE FIRE STORE					
	24-02525	08/06/24	AVON HYDRANT BAG WITH LABEL	Open	79.99	0.00		
THOMS015			THOMSON REUTERS - WEST					
	24-01827	08/02/24	NJ MV & Criminal Law 2024	Open	471.00	0.00		
TIMMOR05			TIMOTHY J.MORIARTY, ESQ.					
	24-00511	02/07/24	MUNICIPAL COURT PROSECUTOR	Open	4,400.00	0.00		B
TMOBI010			T-MOBILE USA INC.					
	24-02486	08/20/24	PHONE WARRANT FOR DB	Open	500.00	0.00		
TOWIN005			ADVANCED TOWING					
	24-02428	08/21/24	AUCTION HELD 8/4/24	Open	775.00	0.00		
TOWIN020			TUMINO'S TOWING					
	24-02396	07/23/24	TOWING Mar & Jul 2024	Open	200.00	0.00		
	24-02429	08/21/24	AUCTION HELD 8/4/24	Open	1,738.46	0.00		
	24-02431	06/08/24	RELOCATE VEHICLE (FIRE)	Open	170.00	0.00		
			Vendor Total:		2,108.46			
TRAIN015			TRAINING SPECIALISTS INC					
	24-02247	08/15/24	HOSE FOR FIREBOAT	Open	474.98	0.00		
TRANS045			TRANSUNION RISK ALTERNATIVE DA					
	24-02527	09/01/24	Online Access Aug24	Open	389.70	0.00		
TRIAD005			TRIAD ASSOCIATES					
	24-00339	01/23/24	CDBG GRANT CONSULTING SERVICES	Open	8,175.00	0.00		B

Page: 18		Bayonne City Purchase Order Listing By Vendor Id				09/18/2024 09:41 AM	
Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
TRIANGLE T.V. AIR CONDITIONING							
TRIANG010 24-02418	07/18/24	Emergency AC J.Bermudez	Open	575.00	0.00		
TRIMALAWN EQUIPMENT							
TRIMA005 24-02539	08/05/24	Repair Parts	Open	73.49	0.00		
TRINITAS REGIONAL MEDICAL CENT.							
TRINITAS CD-10458	07/25/23	GY24 Addiction Counseling	Open	4,000.00	0.00		B
CD-10459	07/25/23	GY24 Psychiatric Svcs	Open	4,000.00	0.00		B
		Vendor Total:		8,000.00			
TRIUS INC.							
TRIUS010 24-02542	08/13/24	Dual Swivel Skimmer - Sweeper	Open	274.22	0.00		
24-02547	08/19/24	Curtain for Sweeper # 363	Open	1,003.54	0.00		
24-02548	08/19/24	Repair Parts for TYMCO 600	Open	649.86	0.00		
24-02591	08/23/24	Tymco Repair Parts	Open	749.17	0.00		
24-02592	08/23/24	Sweeper 361 & 363	Open	261.34	0.00		
		Vendor Total:		2,938.13			
TULPEHOCKEN SPRING WATER INC							
TULPE005 24-02343	07/08/24	WATER DELIVERY JULY 2024	Open	45.45	0.00		
24-02517	08/31/24	WATER DELIVERY AUGUST 2024	Open	126.40	0.00		
		Vendor Total:		171.85			
TURN OUT FIRE & SAFETY INC							
TURN005 24-02297	08/20/24	UNIFORM FOR FF S. BISSEL	Open	677.98	0.00		
24-02477	08/14/24	TROUSERS FOR F/F BONVENCA	Open	370.00	0.00		
24-02561	04/01/24	TROUSERS FOR F/F QUIROZ	Open	185.00	0.00		
		Vendor Total:		1,232.98			
ULTIMATE AUDIO							
ULTIM005 24-02513	08/26/24	WINDOW TINT UNIT 1809	Open	310.00	0.00		
24-02514	08/09/24	FRONT TINT UNIT K9 2009	Open	120.00	0.00		
		Vendor Total:		430.00			
UNDEFEATED SPORTS LLC							
UNDEF005 24-02214	07/30/24	BYF/Helmets/Balls/Equipmt '24	Open	4,487.57	0.00		
UNITED SITE SERVICES							
UNITE110 23-00320	01/20/23	PORTABLE BATHROOM RENTAL	Open	5,569.04	0.00		B
24-00386	01/25/24	PORTABLE BATHROOM RENTALS	Open	5,844.78	0.00		B
24-02519	08/30/24	Pt RR 330Hook-DPW/ID Aug-Sep24	Open	212.00	0.00		
		Vendor Total:		11,625.82			
UNITED RENTALS							
UNITE120 24-01584	06/25/24	Summer Sounds Band Trailer	Open	2,655.00	0.00		
UNIVERSITY OF CHICAGO PRESS							
UNIVE055							

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Total Purchase Orders: 432 Total P.O. Line Items: 0 Total List Amount: 2,610,052.36 Total Void Amount: 0.00

Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
Fund Description						
CURRENT FUND	3-01	12,104.97	0.00	0.00	0.00	12,104.97
CURRENT FUND	4-01	1,799,159.17	0.00	0.00	0.00	1,799,159.17
PARKING FUND	4-05	21,546.86	0.00	0.00	0.00	21,546.86
REDEVELOPMENT ESCROW	4-27	0.00	0.00	0.00	22,596.04	22,596.04
	Year Total:	1,820,896.83	0.00	0.00	22,596.04	1,843,292.87
GENERAL CAPITAL FUND	C-04	9,254.00	0.00	0.00	0.00	9,254.00
FEDERAL AND STATE GRANT I	G-02	283,456.18	0.00	0.00	0.00	283,456.18
CDBG	T-03	272,360.83	0.00	0.00	0.00	272,360.83
TRUST-OTHER	T-12	161,251.99	0.00	0.00	0.00	161,251.99
DOG TRUST	T-13	159.60	0.00	0.00	0.00	159.60
REDEVELOPMENT ESCROW	T-27	26,171.92	0.00	0.00	0.00	26,171.92
	Year Total:	461,944.34	0.00	0.00	0.00	461,944.34
Total Of All Funds:		2,587,456.32	0.00	0.00	22,596.04	2,610,052.36

Project Description	Project No.	Project Total
St. Michael's Redevelopment	RDE-097	14,982.97
455 AVENUE C REDEVELOPMENT	RDE-098	4,032.60
194 S. 55th St. Redev	RDE-102	1,491.65
116 Avenue E LLC	RDE-104	2,988.92
Total Of All Projects:		22,596.04

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

* * * * *

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



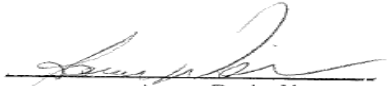
OFFICE OF THE MAYOR
CITY OF BAYONNE
630 AVENUE C • BAYONNE, NEW JERSEY 07002-3898
TEL. (201) 858-6010 • FAX (201) 436-2413
JAMES DAVIS, Mayor



Executive Order of the Mayor
City of Bayonne
September 3rd, 2024

Pursuant to the powers vested in me by the laws of the State of New Jersey, I do hereby establish the following salary range for title of Security Guard.

Minimum	Step 1	Step 2	Step 3	Step 4	Maximum
39,643	42,992	46,340	49,688	53,038	56,386


James Davis, Mayor

Cc: City Clerk
Human Resources

* * * * *

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



James M. Davis, Mayor

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



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

**BID REPORT
FOR THE MUNICIPAL COUNCIL**

Date: 09/17/24 Ad Date: 08/28/24 Resolution #24-08-14-078
Date bids accepted: 09/17/24 Attending: Amy Dellabella, Purchasing Agent

Bid titled:	ONE (1) 2024 FORD TRANSIT 250 (OR EQUIVALENT)	
Bidders:		<u>Total amount</u>
ALL AMERICAN FORD		
3698 US HIGHWAY 9		
OLD BRIDGE, NJ 08857		
		\$53,146.00

After review by the Department Director, the Purchasing Department will prepare a request for contract award and forward it to the City Clerk for inclusion in future Council Agenda. If other than the lowest bidder is recommended, an explanation will be provided with that report. If bids are to be rejected, an appropriate report will be prepared. Please retain this report, as the information above may not be repeated in the request for award documents or in the event of a bid rejection.

Respectfully submitted,

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

Cc: John F Coffey II, Corporation Counsel
Tommy Cotter Public Works Director

* * * * *

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

State of New Jersey
Department of Community Affairs
Supplemental Debt Statement

Local Government:	<u>Bayonne City</u>	Prepared As Of:	<u>9/18/2024</u>
Budget Year Ending	<u>December 31</u>	(Month D-D)	<u>2024</u> (Year)
Name:	<u>Donna Mauer</u>	Phone:	<u>201-858-6043</u>
Title:	<u>CFO</u>	Email:	<u>dmauer@baynj.org</u>
Address:	<u>630 Avenue C</u>		<u>N-0647</u>
	<u>Bayonne, NJ 07002</u>	CFO Cert #:	

Donna Mauer, Being duly sworn, deposes and says: Deponent is the Chief Financial Officer of Bayonne City here and in the statement hereinafter mentioned called the local unit. The Supplemental Debt Statement annexed hereto and hereby made a part hereof is a true statement of the debt condition of the local unit as of the date therein stated and is computed as provided by the Local Bond Law of New Jersey.

	Net Debt as per Annual Debt Statement	Decrease (Since December 31, last past)	Increase	Net Debt
Bonds and Notes for School Purposes	\$0.00	\$	\$	\$0.00
Bonds and Notes for Self- Liquidating Purposes	\$0.00	\$	\$	\$0.00
Other Bonds and Notes	\$165,032,960.00	\$	\$	\$165,032,960.00

2 Net Debt at the time of this statement is \$165,032,960.00

The amounts and purposes separately itemized of the obligations about to be authorized, and any deductions which may be made on account of each such item are: (see Note "C" below)

Bond Ordinance	Purposes	Amount	Deduction	Net
		\$	\$	\$
		\$	\$	\$

4 The net debt of the local unit determined by the addition of the net debt amounts stated in items 2 and 3 above is: \$165,032,960.00

5 Equalized valuation basis (the average of the equalized valuations of real estate, including improvements and the assessed valuation of class II railroad property of the local unit for the last 3 preceding years) as stated in the Annual Debt Statement or the revision thereof last filed.

	Year		
(1)	2021	Equalized Valuation Real Property with Improvements plus assessed valuation of Class II R.R. Property	\$8,255,768,961.00
(2)	2022	Equalized Valuation Real Property with Improvements plus assessed valuation of Class II R.R. Property	\$9,054,404,667.00
(3)	2023	Equalized Valuation Real Property with Improvements plus assessed valuation of Class II R.R. Property	\$10,189,024,075.00

6 Equalized Valuation Basis – Average of (1), (2) and (3)..... \$9,166,399,234.33

7 Net Debt (Line 4 Above) expressed as a percentage of such equalized valuation basis (Line 6 above) is: 1.800%

- Notes
- A If authorization of bonds or notes is permitted by an exception to the debt limit, specify the particular paragraph of N.J.S.A. 40A:2-7 or other section of law providing such exception.
 - B This form is also to be used in the bonding of separate (not Type I) school districts as required by N.J.S.A. 18A:24-16, and filed before the school district election. In such case pages 3 and 4 should be completed to set forth the computation supporting any deduction in line 3 above.
 - C Only the account of bonds or notes about to be authorized should be entered. The amount of the "down payment" provided in the bond ordinance should not be included nor shown as a deduction.

COMPUTATION AS TO INDEBTEDNESS FOR IMPROVEMENT OR EXTENSION OF AN
EXISTING MUNICIPAL PUBLIC UTILITY, N.J.S.A. 40A:2-7(h); NJSA 40A:2-47(a)

1. Annual Debt Statement, excess in revenues of utility
2. Less Interest and principal computed as provided in N.J.S.A. 40A:2-47(a) for all obligations authorized but not issued to the extent not already charged to income in the annual debt statement.
3. Excess revenue prior to authorizing proposed obligations = (column 1 minus column 2)
4. Interest and principal calculated for proposed obligations N.J.S.A. 40A:2-47(a)
(a) Interest for one year at 4 1/2%
(b) First installment of serial bonds legally issuable
(c) Total charges (Items (a) and (b))

	1	2	3	4(a)	4(b)	4(c)
Municipal Public Utility	ADS Excess in Revenues of Utility	Less Interest and Principal	Excess Revenue	Interest for One Year	1 st Installment of Serial Bonds Legally Issuable	Total Charges

Note: If line 3 equals or exceeds line 4, obligations may be authorized under the provisions of N.J.S.A. 40A:2-7(b) as limited by N.J.S.A. 40A:2-47(a).

COMPUTATION OF SCHOOL INDEBTEDNESS AND DEDUCTIONS
UNDER PROVISIONS OF N.J.S.A. 18A: 24-17

N.J.S.A. 18A:24-19 (Lines 1 to 7)

1	Average of equalized valuations (page 1, line 3)	\$9,166,399,234.33
2	Gross School District Debt outstanding and authorized but not issued (not including proposed issue)	\$
3	Less: Sinking funds held for payment of School Debt, by Sinking Fund Commission	\$
4	Net debt for school purposes (line 2, minus line 3)	\$0.00
5	Debt deduction for school purposes' % (as per line below)	%
	(a) 2½% Kindergarten or Grade 1 through Grade 6	
	(b) 3 % Kindergarten or Grade 1 through Grade 8	
	(c) 3½% Kindergarten or Grade 1 through Grade 9	
	(d) 4 % Kindergarten or Grade 1 through Grade 12	
6	Available debt deduction (excess, if any, of line 5 over line 4)	\$0.00
7	School Bonds about to be authorized	\$
	Note: Omit lines 8 to 13, if line 6 equals or exceeds line 7, or if shown on line 17	

N.J.S.A. 18A:24-22 (Lines 8 to 13)

8	Excess of line 7 over line 6	\$0.00
9	Municipal Debt Limit (3½% of line 1 above)	\$320,823,973.20
10	Net Debt	\$165,032,960.00
11	Available Municipal Borrowing Margin (excess, if any, of line 9 over line 10)	\$155,791,013.20
12	Use of Municipal Borrowing Margin (line 8 not exceeding line 11)	\$0.00
13	Remaining Municipal Borrowing Margin after authorization of proposed School Bonds (line 11 minus line 12)	\$155,791,013.20
	Note: Omit lines 14 to 16, if line 11 equals or exceeds line 8, or if shown on line 17	

N.J.S.A. 18A:24-24 (lines 14 to 16)

14	Amount of line 7	\$
15	Amount of Deduction:	
	(a) Amount of line 6	\$0.00
	(b) Amount of line 11	\$155,791,013.20
	Total	\$155,791,013.20
16	Excess of line 14 over line 15	\$0.00

Computation of Regional School Indebtedness

	1	2	3	4	5
Municipality	Average Equalized Valuations 40A:2-43		Apportionment of Previous Bonds Issued or Authorized	Amount Apportionment of Proposed Bond Issue	Total Apportionment of Previous Bonds Issued or Authorized plus Apportionment Proposed Bond Issue (Column 3 plus 4)
	Amount	Percentage			
		%			
Totals		%			

SPECIAL DEBT STATEMENT
BORROWING POWER AVAILABLE UNDER N.J.S.A. 40A:2-7(f)

Amount of accumulated debt incurring capacity under RS 40:1-16(d) as shown on the latest Annual Debt Statement.		\$
Obligations heretofore authorized in excess of debt limitation and pursuant to:		
(a) N.J.S.A. 40A:2-7(d)	\$	
(b) N.J.S.A. 40A:2-7(f)	\$	
(c) N.J.S.A. 40A:2-7(g)	\$	
Total		\$0.00
Available debt incurring capacity (N.J.S.A. 40A:2-7(f))		\$
Obligations about to be authorized pursuant to N.J.S.A. 40A :2-7(f) (If item 3 equals or exceeds item 4, obligations may be authorized)		\$

BORROWING POWER AVAILABLE UNDER N.J.S.A. 40A:2-7(g)

Total appropriations made in local unit budget for current fiscal year for payment of obligations of local unit included in Annual Debt Statement or revision thereof last filed as of preceding December 31, 2023		\$
Less the amount of such obligations which constitute utility and assessment obligations:		\$
Excess of item 1 over item 2:		\$0.00
Amount raised in the tax levy of the current fiscal year by the local unit for the payment of bonds or notes of any school district		\$
Amount equal to 2/3 of the sum of item 3 and item 4		\$0.00
(a) Amount of obligations heretofore authorized under N.J.S.A. 40A:2-7(g) in current fiscal year	\$	
(b) Amount of authorizations included in 6(a) which were heretofore repealed	\$	
(c) Excess of item 6(a) over item 6(b)		\$0.00
Excess of item 5 over item 6(c)		\$0.00
Obligations about to be authorized		\$
Borrowing capacity still remaining after proposed authorization		\$0.00
(item 7 less item 8) (If item 7 equals or exceeds item 8, obligations may be authorized)		

* * * * *

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



CITY OF BAYONNE BUSINESS ADMINISTRATION

Purchasing Division
630 Avenue "C", Bayonne, NJ 07002
Phone (201) 858-6090 Fax (201) 858-2600
adellabella@baynj.org



James M. Davis, Mayor

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

BID REPORT FOR THE MUNICIPAL COUNCIL

Date: 09/04/24 Ad Date: 08/20/24 Resolution #22-03-16-087
Date bids accepted: 09/04/24 Attending: Amy Dellabella, Purchasing Agent

Bid titled: PHASE III WATERFRONT WALKWAY PENINSULA AT BAYONNE HARBOR
Bidders: Total combined base bid amount

ZENITH CONSTRUCTION SERVICES INC. 365 THOMAS BLVD. ORANGE, NJ 07050	\$3,236,690.00
FLANAGAN'S CONTRACTING GROUP INC. 90 OLD CAMPLAIN ROAD HILLSBOROUGH, NJ 08844	\$3,501,930.50*
SIMPSON & BROWN INC. 119 NORTH AVE WEST CRANFORD, NJ 07016	\$3,812,194.50
SEACOAST CONSTRUCTION INC. 15 ADDINGTON CT. EAST BRUNSWICK, NJ 08816	\$4,106,620.00

After review by the Department Director, the Purchasing Department will prepare a request for contract award and forward it to the City Clerk for inclusion in future Council Agenda. If other than the lowest bidder is recommended, an explanation will be provided with that report. If bids are to be rejected, an appropriate report will be prepared. Please retain this report, as the information above may not be repeated in the request for award documents or in the event of a bid rejection.

Respectfully submitted,

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

Cc: John F Coffey II, Corporation Counsel
Joseph Skillender, Director of Planning & Zoning

* * * * *

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

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

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

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

* * * * *

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

RESOLVED, That the official minutes of the regular council meeting held Wednesday, August 14, 2024 be and the same are hereby approved.

* * * * *

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

RESOLVED, That the official minutes of the council caucus meeting held Wednesday, August 7, 2024, be and the same are hereby approved.

* * * * *

31. 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
24	1 C0001	BBT REALTY ASSOC PTN	199.92
24	1 C0002	BBT REALTY ASSOC PTN	303.37
28	4	CHEISA SHAHINIAN & GIANTOMASI TRUST ACCOUNT	1,012.09
28	5	CHEISA SHAHINIAN & GIANTOMASI TRUST ACCOUNT	1,130.44
55	25	JOHN & MARYAN LLC	419.40
126	28	LERETA LLC	3,145.56
126	37.01	JOHN & MARYAN LLC	559.20
126	37.02	JOHN & MARYAN LLC	559.20
134	14 C0402	799 AVENUE A CORP %JASCO MGMT	118.83
142	21 C0001	759-761 AVENUE A REALTY LLC	296.38
142	21 C0002	759-761 AVENUE A REALTY LLC	377.46
142	22 C0001	759-761 AVENUE A REALTY LLC	264.22
142	22 C0002	759-761 AVENUE A REALTY LLC	395.64
152	37 C0002	JOSEPH & GIOVANNA BARBERO	2,465.00
172	38	MOHAMED & SARA TALLAT	863.65
184	4	KHALED ALY & WALID MASOUD	3, 092.06
201	30	FADY H. KONDA	2,545.59

212	22.02	104 MONTCLAIR REALTY, LLC ETAL	3,787.18
213	29	MICHAEL I. SCHNECK, TRUSTEE FOR BAYONNE COVE LLC	945.05
244	14	HECTOR & DANIELLE NUNEZ	879.81
226	6	EAST 18 TH ST LLC	315.40
277	2	WATER, MCPHERSON,MCNEILL, PC ATTORNEYS FOR AL-YUSR, LLC.	349.50
357	27	THERESA A OLEAR	607.63
TOTAL:			24,632.58

* * * * *

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

WHEREAS, THE Director of Public Works indicated that there was a need for signal stock materials for city wide traffic signals and controls; and

WHEREAS, Signal Control Products Inc., Branchburg, NJ, has supplies said materials throughout CY 2024 for a total amount of \$19,727 to date through State Contract #T1473; and

WHEREAS, the Director of Public Works anticipates that there is an additional need for the signal materials for various City traffic signals and control from Signal Control Products, Inc.; and

WHEREAS, the total cost for the entire CY 2024 for the above services will not exceed \$42,000; and

WHEREAS, N.J.A.C. 5:30-5 (e), the award of the authorization for these purchases shall be subject to the availability and appropriation of funds in the CY 2024 budget in Account #C-04-55-976-2210-994; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Purchase 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 procurement of signal materials for various traffic signals and controls city wide throughout Calendar Year 2024 from Signal Controls Products Inc.; under State Contract #T1473 at a total cost not to exceed \$42,000.00
2. Funds shall be chargeable to account #C-04-55-976-2210-994.
3. Pursuant to N.J.A.C. 5:30-5 (e), the authorization of these purchases shall be subject to the availability and appropriation of funds in the CY20244 budget in Account #C-04-55-976-2210-994.

* * * * *

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

WHEREAS, the Director of Public Safety has determined that there is a need for the purchase of rifle and handgun ammunition for 2024 qualifications/training for the Police Department (“Ammunition”); and

WHEREAS, Atlantic Tactical, 3319 Anvil Place, Raleigh, North Carolina 27630, is capable of supplying said Ammunition under State Contract 17-FLEET-40732; and

WHEREAS, the Director of Public Safety is in receipt of Quote Number 4316528000111779170 from Atlantic Tactical for said Ammunition for the amount of \$22,083.00; and

WHEREAS, funds are certified as available in Account PS9 – 4-01-25-240-0000-058; now, therefore, be it

RESOLVED, by the Municipal Council that:

1. The Purchasing Agent of the City of Bayonne is hereby authorized to purchase the aforesaid said Ammunition from Atlantic Tactical, 3319 Anvil Place, Raleigh, North Carolina 27630 pursuant to Quote Number 4316528000111779170 through State Contract No. 17-FLEET-40732 for the amount of \$22,083.00.

2. Funds shall be chargeable to Account PS-9- 4-01-25-240-0000-058.

* * * * *

34. 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 has with the agreement of the City Tax Assessor reached proposed settlement agreements with respect to certain State Court Tax Appeals on the following properties as detailed on the attached Schedule A:

South Cove Development, LLC by Stop & Shop Supermarket as Tenant, (2020, 2021, 2022, 2023 & 2024 tax year)

- Block 412 Lot 2.01– 77-97 Lefante Way

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 appeals listed in that schedule for: Block 412 Lot 2.01, 77-97 Lefante Way (2020-2024 tax years).
3. The terms of such stipulation provide for the resulting refund to be in the form of refunds.
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.

* * * * *

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

Whereas, the Tax Assessor for the City of Bayonne had approved the exemption application filed by a 100% Disabled Veteran who owns and occupies a two- family home located at Block 114, Lot 8 (25 East 37th Street), in the City of Bayonne, for the 2024 Tax Year; and

Whereas, the qualified veteran has filed proof of 100% disability as of March 24, 2024 by way of a letter from the Department of Veterans Affairs dated July 31, 2024; and

Whereas, it is the practice of the City to refund to the later of the 100% disability date or property purchase date, but in no event shall the exemption and refund precede January 1st of the current tax year;

Now therefore be it resolved as follows:

1. The property taxes on 25% of the two-family home located at Block 114 Lot 8 (25 East 37th Street), in the City of Bayonne occupied by said qualifying veteran are hereby canceled effective March 24, 2024 with the assessor to revise the assessment going forward and the tax collector to calculate any resulting overpayment of the tax bills from that date to the date of passage of this resolution. (estimated at a refund of

approximately \$1,975.55) EXPRESSLY SUBJECT TO the Tax Collector's records and calculations based on the final tax rate and the amount of tax actually billed and paid for the period to which the cancelation of taxes approved by this resolution applies.

2. The Tax Collector upon performing the above calculations is authorized to refund any overpayment amount which exceeds such outstanding taxes, so as to assure that the exemption is fully effectuated by the end of the current Tax Year. The Tax Collector is further authorized to credit or adjust all future bills in conformance with this resolution for the duration of the veteran's qualified status with respect to this property.
3. The Tax Collector, Tax Assessor and City Treasurer are authorized to take any and all appropriate action to effectuate this resolution, including but not limited to, cancellation of taxes as set forth above and the refund or credit of any excess taxes which may have been paid by said qualifying veterans during the periods noted herein.

* * * * *

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

WHEREAS, Resolution No. 24-07-17-047 adopted by the Municipal Council on July 17, 2024 authorized the Mayor and City Clerk to enter into an agreement with the Bayonne Family Community Center, 259 Avenue E, Bayonne, New Jersey 07002 for the provision of providing the cost of boiler system upgrades pursuant to the proposal from Liberty Mechanical Contractors, Inc., 336 Raymond Blvd., Newark, NJ 07105 in the amount of \$487,510.00 for the period commencing July 31, 2024 and ending August 31, 2025; and

WHEREAS, the Account number from which funds were to be charged was inadvertently omitted from said Resolution; and

WHEREAS, the account number from which said funds are to be charged is Account #T-03-56-108-0000-199; and

WHEREAS, funds are certified as available in Account #T-03-56-108-0000-199; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

Resolution No. 24-07-17-047 is hereby amended to reflect as follows:

1. Funds are certified as available in Account #T-03-56-108-0000-199; and
2. Funds shall be chargeable to Account #T-03-56-108-0000-199.

* * * * *

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

WHEREAS, there exists a need for continued subscription services for the City's aerial photography services which includes artificial intelligence, including both panoramic and oblique imagery, measuring tools, building heights, story counts, swimming pools, surface and vegetation packs, etc. for various City Departments including but not limited to Tax Assessor, Zoning, Planning, Building, Health, etc. ("Aerial Photography Subscription Services"); and

WHEREAS, Dell Marketing, LP, is one of the awarded providers of Nearmap US, Inc., through New Jersey's Software Reseller Services Contract No. T3121 under State Contract #20-TELE-01510 (the "State Contract"); and

WHEREAS, Dell Marketing, LP, is capable of providing said Aerial Photography Subscription Services through the State Contract; and

WHEREAS, Nearmap US, Inc., has provided the City with Quote No. 3000181332321.1 for said Aerial Photography Subscription Services for a twelve (12) month period commencing September 21, 2024 and ending September 20, 2025 for the amount of \$33,282.44; and

WHEREAS, funds are certified as available in Account T-03-56-813-0000-199; 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 procurement of the aforesaid Aerial Photography Subscription Services for a twelve (12) month period commencing September 21, 2024 and ending September 20, 2025 from Dell Marketing, LP, as an authorized provider of Nearmap US, Inc., pursuant to Nearmap's Quote No. 3000181332321.1 through New Jersey's Software Reseller Services Contract No. T3121 under State Contract #20-TELE-0510 for an amount of \$33,282.44.

2. Funds shall be chargeable to Account T-03-56-813-0000-199.

* * * * *

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

RESOLUTION TO RESTATE AND ADD ROTH PROVISION FOR AN EXISTING DEFERRED COMPENSATION PLAN 20-PD-EQUITABLE-091720

WHEREAS, the City of Bayonne (hereinafter referred to as the "Employer") by resolution adopted a Deferred Compensation Plan (hereinafter referred to as the "Plan") effective April 1, 2006 for the purpose of making available to eligible employees the accrual of tax benefits under a Section 457 Deferred Compensation Plan; and

WHEREAS, the Small Business Jobs Act of 2010 amended Section 402A(e)(1) of the Internal Revenue Code (the "Code"); and

WHEREAS, the Employer desires its Plan to add Roth provisions brought about by the Small Business Jobs Act of 2010; and

WHEREAS, the Employer desires to adopt a restated Plan that is substantially similar to on which a favorable Private Letter Ruling has been previously obtained from the federal Internal Revenue Service including provisions of The Small Business Job Protection Act of 1996 (United States Public Law No. 104-188), the Tax Payer Relief Act of 1997 (United State Public Law No. 105-34), the Economic Growth and Tax Relief Reconciliation Act of 2001 (United States Public Law No. 107-16), Section 401(a)(9) of the Internal Revenue code, the Small Business Jobs Act of 2010 and all such provisions are stated in the plan in terms substantially similar to the text of those provisions in the Code Section 457 including pertinent applicable Treasury Regulations. The use of the Ruling is for guidance only and acknowledges that for Internal Revenue Service purposes, the Ruling of another employer is not to be considered precedent; and

WHEREAS, such revised Plan shall supersede the previously adopted Plan;

NOW, THEREFORE BE IT RESOLVED that the Employer hereby adopts the attached Restatement to the Deferred Compensation Plan Document from 02-PD-Equitable-A030402 to the revised Plan 20-PD-EQUITABLE-09120.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the Director of the Division of Local Government Services.

* * * * *

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

AUTHORIZING THE BAYONNE UEZ TO AMEND RESOLUTION #24-07-17-055 AMENDING RESOLUTION #24-07-055 FOR THE BAYONNE UEZ CHRISTMAS TREE LIGHTING FROM NOT TO EXCEED \$35,000.00 TO NOT TO EXCEED \$55,000.00 TO COVER ADDITIONAL COST FROM THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY-ZONE ASSISTANCE FUND (ZAF) FOR THE BAYONNE URBAN ENTERPRISE ZONE CHRISTMAS TREE LIGHTING

WHEREAS, the Urban Enterprise Zone Development Corporation of the City of Bayonne has requested authorization to amend Resolution #24-07-17-055 for the BAYONNE UEZ Christmas Tress Lighting from not to exceed \$35,000 to not to exceed \$55,000 to cover additional costs.

WHEREAS, Bayonne UEZ is requesting funds to cover the cost of advertisement, entertainment, decoration and cleanup crew

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 Amend Resolution #24-07-17-055 BAYONNE UEZ Christmas Tree Lighting from not to exceed \$35,000 to not to exceed \$55,000 to cover additional costs. To resubmit the application to the New Jersey Urban Enterprise Zone Authority for anticipated Zone Assistance Fund *ZAF) in amount of Fifty-Five Thousand (\$55,000.00) dollars. For the following Bayonne UEZ-Christmas Tree Lighting. 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-Christmas Tree Lighting	Not to exceed \$55,000.00

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-Bayonne UEZ Christmas Tree Lighting. May be submitted to the Urban Enterprise Zone Authority by the UEZ Coordinator, UEZ Administrator or the Chief Financial Officer.

* * * * *

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

AUTHORIZING THE BAYONNE UEZ TO AMEND RESOLUTION #24-07-17-054 FOR THE BAYONNE UEZ BERGEN POINT FALL FESTIVAL FROM NOT TO EXCEED \$35,000.00 TO NOT TO EXCEED \$42,000.00 TO COVER ADDITIONAL COST FROM THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY-ZONE ASSISTANCE FUND (ZAF) FOR THE BAYONNE URBAN ENTERPRISE ZONE BERGEN POINT FALL FESTIVAL

WHEREAS, the Urban Enterprise Zone Development Corporation of the City of Bayonne has requested authorization to amend Resolution #24-07-17-054 for the BAYONNE UEZ Bergen Point Fall Festival from not to exceed \$35,000 to not to exceed \$42,000 to cover additional costs.

WHEREAS, Bayonne UEZ is requesting funds to cover the cost of advertisement, entertainment, decoration and cleanup crew

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 Amend Resolution #24-07-17-054 BAYONNE UEZ Bergen Point Fall Festival from not to exceed \$35,000 to not to exceed \$42,000 to cover additional costs. To resubmit the application to the New Jersey Urban Enterprise Zone Authority for anticipated Zone Assistance Fund *ZAF) in amount of Forty-Two Thousand (\$42,000.00) dollars. For the following Bayonne UEZ-Christmas Tree Lighting. 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- Bergen Point Fall Festival	Not to exceed \$42,000.00

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-Bayonne UEZ Bergen Point Fall Festival. May be submitted to the Urban Enterprise Zone Authority by the UEZ Coordinator, UEZ Administrator or the Chief Financial Officer.

* * * * *

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

WHEREAS, the City is the recipient of Community Development Block Grant (CDBG) Funds from the U.S. Department of Housing and Urban Development (HUD) to benefit the City's low and moderate income families; and

WHEREAS, the Bayonne Economic Opportunity Foundation, 555 Kennedy Blvd., Bayonne, New Jersey 07002 is an organization which has among its objectives assisting persons of lower income households; and

WHEREAS, the Bayonne Economic Opportunity Foundation has requested and submitted a formal written application dated February 14, 2023, for said CDBG Grant Funds in the amount of \$39,740 for the purpose of providing the cost of a remedial investigation of the soil at the former Holy Family located at 237-249 Avenue A from Matrix New World Engineering, 26 Columbia Turnpike, Florham Park, NJ 07932; and

WHEREAS, the Assistant Director of Community Development has advised that the availability of said Community Development Block Grant Funds for the purpose of providing the cost of a remedial investigation of the soil at the former Holy Family located at 237-249 Avenue A from Matrix New World Engineering, 26 Columbia Turnpike, Florham Park, NJ 07932

WHEREAS, said CDBG Funds are certified as available in Account CDBG-1125; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Mayor and City Clerk are hereby authorized to enter into an agreement with the Bayonne Economic Opportunity Foundation, 555 Kennedy Blvd, Bayonne, New Jersey 07002 for the provision of providing the cost of a remedial investigation of the soil at the former Holy Family located at 237-249 Avenue A from Matrix New World Engineering, 26 Columbia Turnpike, Florham Park, NJ 07932 in the amount of \$39,740.00 for the period commencing September 1, 2024 and ending August 31, 2025.

2. Funds shall be charged to Account #CDBG-1125

* * * * *

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

WHEREAS, on November 8th, 2023, the Municipal Council passed Resolution No. 23-11-08-039 authorizing an extension of the Agreement with the Bayonne Economic Opportunity Foundation (BEOF), 555 Kennedy Boulevard, Bayonne NJ 07002 to provide CDBG COVID-19 funds in the amount of \$89,600.00 for the purpose of providing a senior Holiday Grab n' Go program for the period commencing September 1, 2020 through August 31, 2024, and

WHEREAS, the BEOF requested that the agreement be extended through to the period ending December 31st, 2024 and

WHEREAS, the CDBG Administrator has advised that said CDBG COVID-19 funds may be utilized until December 31st, 2024 now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Mayor and City Clerk are hereby authorized to execute a 3rd amendment to the aforementioned Agreement No. CY20-084 with the Bayonne Economic Opportunity Foundation (BEOF), 555 Kennedy Boulevard Bayonne NJ 07002 extending same through December 31, 2024 for the purpose of providing the Holiday Grab N'Go program services catering to the elderly population.

* * * * *

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

WHEREAS, by way of Resolution No. 22-11-09-039 adopted on November 9, 2022, the City amended Agreement No. CY20-080 with the Bayonne Youth Center, 524 Kennedy Blvd, Bayonne, NJ 07002 to provide CDBG COVID-19 Funds in the amount of \$106,000.00 for the purpose of providing community outreach services; and

WHEREAS, the Bayonne Youth Center, has requested the agreement be extended through to the period ending December 31st, 2024 and

WHEREAS, the CDBG Administrator has advised that said CDBG COVID-19 funds may be utilized until December 31st, 2024, 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 the aforementioned Agreement No. CY20-080 with the Bayonne Youth Center, 524 Kennedy,

Bayonne, NJ 07002 extending the same through December 31, 2024 for the purpose of providing community outreach services.

* * * * *

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

RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER
FOR THE ELECTRONIC RECEIPT FEES TRUST FUND

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the Electronic Receipt Fees Trust Fund are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenues is dedicated by statute or other legal requirement:

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the City of Bayonne, County of Hudson, New Jersey as follows:

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures from the Electronic Receipt Fees Trust Funds.
2. The Chief Financial Officer shall file a copy of this Resolution with Division of Local Government Services through the FAST portal

* * * * *

- 45.** 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 for \$20,000.00 to carry out a project to provide inclusive recreational opportunities for teenagers and adults with disabilities as a part of Bayonne's recreational programming.

Be it therefore RESOLVED,

1) that the MAYOR AND 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;

3) the MAYOR AND COUNCIL OF THE CITY OF BAYONNE authorizes the expenditure of the required 20% match for this grant opportunity.

Be it further RESOLVED, that the persons whose names, titles, and signatures 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:

* * * * *

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

WHEREAS, the Bayonne Irish Festival, Inc., a NJ Non-Profit Organization has requested permission to hold an event to be promoted as the Irish Festival at 16th Street Park to be held on Saturday, September 28, 2024 from 12:00 p.m. to 6:00 p.m. (with access starting at 8:00 a.m. and ending 8:00 p.m.) during which various activities will be offered including, but not limited to traditional talent, un-traditional talent, rides, vendors and a beer garden to be located

throughout designated areas of the G. Thomas Di Domenico Park located at 16th Street between Avenue A and Newark Bay consistent with the Site Map attached hereto; and

WHEREAS, the Bayonne Irish Festival, Inc., has provided the City with the details of the proposed event in the form of a written application ("Application") and shall agree to work with the Bayonne Police Department, the Bayonne Fire Department, the Bayonne Law Department, the Department of Public Works, Division of Parks and any other City department, division or personnel in order to ensure the safety and welfare of the general public during the event; and

WHEREAS, the Bayonne Irish Festival, Inc., has requested access to the aforementioned designated areas of the G. Thomas Di Domenico Park located at 16th Street between Avenue A and Newark Bay from 8:00 a.m. to 8:00 p.m. in order to allow for load-in and load-out activities; and

WHEREAS, the Bayonne Irish Festival, Inc., is a not-for-profit Irish based organization dedicated to the furtherance of the celebration of all things Irish within the local community and, as such, has requested that any licensing fees be waived; 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, 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 Bayonne Irish Festival, Inc., to hold the 2024 Irish Festival throughout designated areas located at G. Thomas Di Domenico Park located at 16th Street between Avenue A and Newark Bay consistent with the Site Map attached hereto on Saturday, September 28, 2024 from 12:00 p.m. to 6:00 p.m., (with access beginning at 8:00 am and ending at 8:00 p.m.); and it is further

RESOLVED, that there shall be no fee for said License.

* * * * *

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

WHEREAS, John G. Martusciello is owner of the property located at 152 Avenue B and designated as Block 84, Lot 1 on the Official Tax Map of the City of Bayonne (the "Property Owner") currently listed as a two (2) unit residential use property (the "Premises") located on the Southeast corner of Avenue B and 45th Street; and

WHEREAS, the Property Owner has improved the sidewalks appurtenant to the two-unit residence on both Avenue B and 45th Street and, as part of the improvement, constructed a block flowerbox that runs along the sidewalk on 45th Street approximately forty-nine (49) feet, which flowerbox extends 6 feet into the City's right of way; and

WHEREAS, the City of Bayonne is willing to grant a License to the Property Owner allowing it to maintain said block flowerbox protruding into the aforesaid City's ROW and authorize the execution of a License Agreement (the "License Agreement") under the following conditions; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The City of Bayonne is willing to grant a license to the Property Owner to maintain the block flowerbox in the City's Right of Way (the "License Area") pursuant to the following conditions:
2. The Property Owner obtains all Zoning and Building Permits required at the Property Owner's sole cost and expense;
3. The License Area and block flowerbox will at all times be maintained and kept free of debris, snow and ice;
4. Property Owner shall pay to the City an annual fee of \$200.00 to be billed through the City Tax Collector as an added assessment to the quarterly tax bills;
5. Property Owner and its successors and assigns will defend, indemnify and hold harmless the City of Bayonne from any and all claims for injury and damage to persons or property arising from the use of the License Area;

6. Property Owner and its successors and assigns will at all times maintain liability insurance with limits of at least \$2,000,000 and provide the City of Bayonne with a Certificate of Insurance evidencing a policy endorsement naming the City as an additional insured;

7. The License Agreement may not be modified, amended or terminated without the prior written consent of the Municipal Council;

8. Failure to comply with the terms of the License Agreement may result in revocation of the License, zoning permit and/or building permit or certificate of occupancy; and

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to execute a License Agreement consistent with the dimensions (or portion thereof) set forth above and incorporating all terms and conditions of any Planning, Zoning and/or Building approvals necessary for the construction of the aforesaid block flowerbox in such form and content as may be deemed necessary by the Law Director for the City of Bayonne to secure these purposes both now and in the future.

* * * * *

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

BE IT RESOLVED, that the Purchasing Agent is hereby directed to advertised for bids for the construction of the Hackensack River Walkway Phase 2 project.

* * * * *

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

Granting 3 Raffle licenses to qualified organizations.

* * * * *

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

CONSENT RESOLUTION OF THE CITY OF BAYONNE, COUNTY OF HUDSON,
NEW JERSEY ACKNOWLEDGING AND ACCEPTING MONEY AS A PAYMENT IN
LIEU FOR THE CONSTRUCTION OF THE HUDSON RIVER WATERFRONT
WALKWAY

WHEREAS, the State of New Jersey requires a waterfront walkway along the Hudson River from the George Washington Bridge to the Bayonne Bridge, pursuant to N.J.A.C. 7:7-9.46;

WHEREAS, N.J.A.C. 7:7-9.48 recognize that “[t]idal waterways and their shores are subject to the Public Trust Doctrine and are held in trust by the State for the benefit of all the people, allowing the public to fully enjoy these lands and waters for a variety of public uses;

WHEREAS, properties along the Hudson River in the City of Bayonne are currently being redeveloping that would require a walkway to be built on the waterfront;

WHEREAS, the New Jersey Department of Environmental Protection may in allow for deviations or a payment in lieu of construction from N.J.A.C. 7:7-9.46 if the New Jersey Department of Environmental Protection finds that the walkway creates either conflicts with rule, strict compliance with the rule would be unduly burdensome, there is a net environmental benefit, or creates a public emergency, pursuant to N.J.A.C. 7:1B-2.1 et al; and

WHEREAS, the City of Bayonne has accepted money and may in the future accept money from property owners that have received waivers from the New Jersey Department of Environmental Protection for the construction of the Hudson River Waterfront Walkway.

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 of Bayonne recognizes current and future contributions as payments in lieu of for the construction of the Hudson River Waterfront Walkway.

Section 3. This Resolution shall take effect immediately.

* * * * *

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

WHEREAS, pursuant to Resolution No. 24-08-14-078 adopted August 14, 2024, the City Clerk, advertised in the Jersey Journal on August 28, 2024 that sealed bids for ONE (1) 2024 FORD TRANSIT 250 (OR EQUIVALENT) would be received on September 17, 2024; and

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

<u>Bidder</u>	<u>Bid Amount</u>
ALL AMERICAN FORD 3698 US HIGHWAY 9 OLD BRIDGE, NJ 08857	\$53,146.00

; and

WHEREAS, the Purchasing Agent and the Director of Public Works have examined the bid and have determined that the bid of All American Ford, 3698 US Highway 9, Old Bridge, NJ 08857 is a regular bid and is advantageous to the City; and

WHEREAS, funds are certified as available in Account – C-04-55-962-2210-994; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The contract for the purchase of ONE (1) 2024 FORD TRANSIT 250 (OR EQUIVALENT) be awarded to:

ALL AMERICAN FORD
3698 US HIGHWAY 9
OLD BRIDGE, NJ 08857

for the total contract amount of \$53,146.00.

2. The Purchasing Agent and any other appropriate City official are hereby authorized to take any and all action and execute any and all documents necessary to effectuate the procurement of the aforesaid ONE (1) 2024 FORD TRANSIT 250 (OR EQUIVALENT) from ALL AMERICAN FORD, 3698 US HIGHWAY 9, OLD BRIDGE, NJ 08857 for the total amount of \$53,146.00.

3. Funds shall be chargeable to Account – C-04-55-962-2210-994.

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

* * * * *

52. 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, IN THE COUNTY OF HUDSON, NEW JERSEY, DETERMINING THE FORM AND OTHER DETAILS OF ITS “NOTE RELATING TO THE TRANSPORTATION BANK SHORT-TERM LOAN PROGRAM OF THE NEW JERSEY INFRASTRUCTURE BANK”, TO BE ISSUED IN THE PRINCIPAL AMOUNT OF UP TO \$1,699,701, AND PROVIDING FOR THE ISSUANCE AND SALE OF SUCH NOTE TO THE NEW JERSEY INFRASTRUCTURE BANK, AND AUTHORIZING THE EXECUTION AND DELIVERY OF SUCH NOTE BY THE CITY OF BAYONNE IN FAVOR OF THE NEW JERSEY INFRASTRUCTURE BANK, ALL PURSUANT TO THE NEW JERSEY INFRASTRUCTURE BANK’S TRANSPORTATION BANK SHORT-TERM LOAN PROGRAM.

WHEREAS, the City of Bayonne (the “Local Unit”), in the County of Hudson, New Jersey, has determined that there exists a need within the Local Unit to design and construct a project consisting of improvements to various roads, including, but not limited to, Broadway and Avenue E (the “Project”), and it is the desire of the Local Unit to obtain financing for such Project through participation in the transportation financing programs (the “Transportation Bank”) of the New

Jersey Infrastructure Bank (the "I-Bank") as established pursuant to, and in satisfaction of, the "New Jersey Infrastructure Trust Act," constituting Chapter 334 of the Pamphlet Laws of 1985 of the State (codified at N.J.S.A. 58:11B-1 *et seq.*), as the same has been, and in the future may from time to time be, amended and supplemented (the "I-Bank Act");

WHEREAS, the Local Unit has determined to short-term finance the design and construction of the Project through the Transportation Bank short-term loan program (the "Transportation Short-Term Loan Program") with proceeds of a short-term loan (the "Transportation Short-Term Loan") from the I-Bank;

WHEREAS, in order to (i) evidence and secure the repayment obligation of the Local Unit to the I-Bank with respect to the Transportation Short-Term Loan, and (ii) satisfy the requirements of the Transportation Short-Term Loan Program, it is the desire of the Local Unit to issue and sell to the I-Bank the "Note Relating to the Transportation Bank Short-Term Loan Program of the New Jersey Infrastructure Bank" in an aggregate principal amount of up to \$1,699,701 (the "Note");

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

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

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

Section 1. The obligation represented by the Note has been appropriated and authorized by bond ordinance #O-24-42 of the Local Unit, which bond ordinance (i) is entitled "BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO VARIOUS ROADS, APPROPRIATING \$2,700,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,700,000 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" and was finally adopted by the Local Unit at a meeting duly called and held on July 17, 2024, at which time a quorum was present and acted throughout, (ii) thereafter duly published as required, and (iii) is in full force and effect, all pursuant to and in satisfaction of the terms of the Local Bond Law and other applicable law. In accordance with Section 28 of the Local Bond Law and Section 9 of the I-Bank Act, the Local Unit hereby authorizes the issuance, sale and award of the Note to the I-Bank in accordance with the provisions hereof.

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

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

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

- (a) the principal amount of the Note, to be issued to the I-Bank, shall be an amount up to \$1,699,701;
- (b) the maturity date of the Note shall be as determined by the I-Bank pursuant to the terms and provisions of the Transportation Short-Term Loan Program;
- (c) the interest rate of the Note shall be as determined by the I-Bank pursuant to the terms and provisions of the Transportation Short-Term Loan Program;
- (d) the purchase price for the Note shall be par;
- (e) the Note shall be subject to prepayment prior to its stated maturity and to repayment at or prior to its stated maturity, each in accordance with the terms and provisions of the Transportation Short-Term Loan Program;
- (f) the Note shall be issued in a single denomination and shall be numbered "NJTB-STLP-2024-01";
- (g) the Note shall be issued in fully registered form and shall be payable to the registered owner thereof as to both principal and interest in lawful money of the United States of America; and

- (h) the Note shall be executed by the manual or facsimile signatures of the Mayor and the Chief Financial Officer under official seal or facsimile thereof affixed, printed, engraved or reproduced thereon and attested by the manual signature of the Local Unit Clerk.

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

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

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

Section 8. This resolution shall take effect immediately.

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

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

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

RESOLUTION OF THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY, DECLARING ITS OFFICIAL INTENT TO REIMBURSE EXPENDITURES FOR PROJECT COSTS FROM THE PROCEEDS OF DEBT OBLIGATIONS OF THE CITY, INCLUDING IN CONNECTION WITH ITS PARTICIPATION IN THE NEW JERSEY INFRASTRUCTURE BANK

WHEREAS, the City of Bayonne, in the County of Hudson, New Jersey (the "City") intends to design and construct the transportation infrastructure project more fully described in Exhibit A attached hereto (the "Project") through the New Jersey Infrastructure Bank (the "I-Bank"); and

WHEREAS, the City intends to finance the Project with short-term debt obligations of the City issued to the I-Bank (the "Short-Term Note") but may pay for certain costs of the Project (the "Project Costs") prior to the issuance of the Short-Term Note with funds of the City that are not borrowed funds; and

WHEREAS, the City reasonably anticipates that obligations, the interest on which is excluded from gross income under Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"), will be issued by the I-Bank to finance the Project on a long-term basis by making a loan to the City with the proceeds of the I-Bank's obligations; and

WHEREAS, the City desires to preserve its right to treat an allocation of proceeds of the Short-Term Note to the reimbursement of Project Costs paid prior to the issuance of the Short-Term Note as an expenditure for such Project Costs to be reimbursed for purposes of Sections 103 and 141 through 150, inclusive, of the Code.

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

Section 1. The City reasonably expects to reimburse its expenditure of Project Costs paid prior to the issuance of the Short-Term Note with proceeds of its Short-Term Note.

Section 2. This resolution is intended to be and hereby is a declaration of the City's official intent to reimburse the expenditure of Project Costs paid prior to the issuance of the Short-Term Note with the proceeds of a borrowing to be incurred by the City, in accordance with Treasury Regulations §1.150-2.

Section 3. The maximum principal amount of the Short-Term Note expected to be issued to finance the Project is \$1,699,701.

Section 4. This resolution shall take effect immediately.

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

Absent: Council Member Weimmer

* * * * *

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

WHEREAS, Jeanette Texidor, is the former owner of the property located at 28 Newark Bay Court, Bayonne, New Jersey (the "Property"); and

WHEREAS, Cumberland Mutual Fire Insurance Company ("Cumberland"), the homeowner insurance carrier for Jeneatte Texidor (the "Former Homeowner"), submitted an application to the Zoning Officer for a permit to conduct remediation activities within in the sidewalk located at 28, 26, and 30 Newark Bay Court, designated as Block 142, Lots 32, 31 and 30 respectively on the Official Tax Map of the City of Bayonne to conduct remediation activities of a leaking oil tank located at the Former Homeowner's Property including remediation via excavation, underpinning and shoring located in the sidewalk in front of 28, 26 and 30 Newark Bay Court designated as Block 142, Lots 32, 31 and 30 due to the discovery of a leaking oil tank at the time the Former Homeowner owned the Property as required pursuant to the New Jersey Spill Act (the "Work"); and

WHEREAS, the permit application was denied by the Zoning Officer because the proposed Work would be encroaching on the City's Right of Way in front of 28, 26 and 30 Newark Bay Court (the "City's ROW"); and

WHEREAS, by way of correspondence dated August 30, 2024 attached hereto as Schedule A, Cumberland, through its attorney, the law firm of Methfessel & Werbel, PC has requested permission to allow access to the City's ROW in order to conduct said Work; and

WHEREAS, Cumberland has provided the City with a Scope of Work from Enviro-Tech Services, Inc. dated September 9, 2024 attached hereto as Schedule B, a Building Support Plan by Scope Engineering, Inc. attached hereto as Schedule C, and as As-Built On-Contact Location Map attached hereto as Schedule D; and

WHEREAS, it is in the best interests of the health, welfare, and safety of the citizens of the City of Bayonne to grant said access for said purpose; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. Permission is hereby granted to Cumberland, its contractor(s) and/or agent(s) on behalf of the Former Homeowner to conduct said Work within the City's ROW in the public sidewalk in front of 28, 26 and 30 Newark Bay Court and designated as Block 142, Lots 32, 31 and 30 on the Official Ta Map of the City of Bayonne in accordance with Schedules A, B, C, and D attached hereto and made a part hereof on the following conditions:

a. Cumberland enters into a Right of Entry/Access Agreement in a form acceptable to the City and approved by the City's Law Department;

b. no cost or expense shall be borne by the City relating in any way to Cumberland's request for access;

c. the proposed Scope of Work is approved by the City's engineer and Licensed Site Remediation Professional at the Cumberland's expense;

d. no permits will issue without a fully executed Right of Entry/Access Agreement;

e. valid permits to be issued by the City's Building Department prior to the start of any work; and

f. Cumberland shall abide by any and all requirements of the City deemed necessary to protect the City's property and citizens.

2. The Mayor and City Clerk hereby authorized to sign any and all documents necessary to effectuate same.

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

* * * * *

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

MUNICIPAL COUNCIL OF THE CITY OF BAYONNE
RESOLUTION NO. 24-09-18-055

WHEREAS, MCR 54 Rt 440 Lot 6, LLC, 534 Broadway, Bayonne, New Jersey ("MCR") is the owner of real property designated as Block 452.02, Lot 6 on the Official Tax Map of the City of Bayonne ("MCR's Property"); and

WHEREAS, by way of Resolution No. 24-02-14-039 adopted February 14, 2024, the Municipal Council entered into a Right-of-Entry/Access Agreement with the MCR to allow access to the City's Property designated as Block 452.02, Lot 4 (the "City's Property") for the following purposes:

- a. to conduct a soil boring investigation along the western boundary of the City's Property to delineate known petroleum contamination present on MCR's Property; and
- b. to complete groundwater monitoring at monitoring well PK-MW-235, which was installed and sampled by the previous owner of Block 454.02, Lots 6, 7, 8 9 and 11; and

WHEREAS, by way of correspondence dated August 26, 2024, MCR, through its attorney, has requested continued access conduct soil remedial excavation along the western property boundary of the City's Property that will include the removal and proper disposal of approximately 280 cubic yards of petroleum contaminated soil in accordance with all applicable New Jersey Department of Environmental Protection, New Jersey Department of Transportation, and the United States Environmental Protection Agency regulations and guidance ("MCR's Request"); and

WHEREAS, it is in the best interests of the health, safety and general welfare of the citizens of Bayonne to grant MCR continued access to the City's Property for said soil remedial excavation purposes as stated above ("Soil Remediation Excavation"); now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. Permission is hereby granted to MCR 54 Rt 440 Lot 6, LLC, 534 Broadway, Bayonne, New Jersey to continue to access the City's Property designated as Block 452.02, Lot 4 for the purpose of conducting the aforesaid Soil Remedial Excavation under the following terms and conditions: MCR enters into an Addendum to the Right of Entry/Access Agreement consistent with MCR's Request and attachments thereto attached hereto as Schedule A in a form acceptable to the City and approved by the City's Law Department;

- 1) no cost or expense shall be borne by the City relating in any way to MCR's Request for Continued Access;
- 2) the proposed Request for Continued Access attached hereto and made a part hereof is approved by the City's engineer and LSRP at the property owner's expense;
- 3) all costs borne and incurred by the City (including employee time) for the review, approval and oversight of all work to be completed shall be paid by MCR and paid within five (5) days of invoicing;
- 4) MCR shall get a work survey completed and approved under the auspices of the Bayonne Police Department before mobilization of its contractors necessary to complete the Scope of Work and pay all fees related thereto;
- 5) no permits will issue without a fully executed Addendum to the Right of Entry/Access Agreement;
- 6) if applicable, valid permits to be issued by the City's Building Department prior to the start of any work; and

- 7) MCR shall abide by any and all requirements of the City deemed necessary to protect the City's property and citizens.

2. The Mayor and City Clerk hereby authorized to sign any and all documents necessary to effectuate same.

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

* * * * *

56. 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 ACCEPTING THE RIGHT OF WAY DEDICATION AUTHORIZING DEDICATION OF THE RIGHT OF WAY FROM PARKVIEW REALTY URBAN RENEWAL, LLC TO THE CITY PURSUANT TO THE MAJOR SUBDIVISION PLAN RECORDED ON SEPTEMBER 9, 2024 ALONG EAST 23RD STREET, EAST 24TH STREET AND AVENUE G

WHEREAS, the City of Bayonne, in the County of Hudson, New Jersey (the "City"), is a public body corporate and politic of the State of New Jersey (the "State"); and

WHEREAS, PARKVIEW REALTY URBAN RENEWAL, LLC, a limited liability company licensed to do business in the State of New Jersey ("Parkview")(collectively with the City, the "Parties"); and

WHEREAS, Parkview is the owner of the property designated as Block 445, Lot 1.01 on the official tax map of the City of Bayonne on the Tax Map of the City of Bayonne, State of New Jersey more particularly described in Schedule A hereof, and has been completed in its entirety as of February 3, 2023, in accordance with the Amended and Superseding Redevelopment Agreement and with the redevelopment plan entitled "Redevelopment Plan, Block 445, Lots 1, 2, 3, 4, 5, & 7" adopted pursuant to Ordinance No. O-16-40 on July 20, 2016 (the "RDP"), that was subsequently updated and amended pursuant to Ordinance O-2 on December 18, 2019 (the "Amended RDP"), collectively with the RDP are referred to as the "Redevelopment Plan") and in compliance with all Governmental Approvals; and

WHEREAS, Parkview also obtained Preliminary and Final Major Subdivision approval from the City of Bayonne Planning Board and a subdivision plat was subsequently recorded on September 9, 2024; and

WHEREAS, the Parties acknowledge that said recorded plat depicts a right-of-way along East 23rd Street, East 24th Street and Avenue to be dedicated to the City and further described in a metes and bounds description attached herein as Schedule B (the "Right of Way"); and

WHEREAS, the City now desires to accept the Right of Way.

NOW THERE, 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. Dedication of the Right of Way to the City for the purposes set forth herein is hereby authorized and accepted.

Section 3. The Mayor or his designee is hereby authorized to execute any agreements or documents on behalf of the City of Bayonne in such a form deemed advisable by the City Attorney or Special Redevelopment Counsel to the City, subject to any and all conditions contained herein, and such revisions as deemed advisable by the City Attorney or Special Redevelopment Counsel.

Section 4. A copy of this Resolution shall be available for public inspection at the office of the City Clerk during regular business hours.

Section 5. This Resolution shall take effect immediately.

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

* * * * *

57. 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 AUTHORIZING SIDEWALK AND STREET CLOSURES FOR PARTS OF AVENUE F, EAST 23RD STREET AND AVENUE G PURSUANT TO THE REQUEST OF DYNAMIC TRAFFIC DATED SEPTEMBER 5, 2024 IN REGARD TO PHASE II OF THE RAM DEVELOPMENT, LLC PROJECT ON PROPERTY LOCATED AT 130-134 AVENUE F, EAST 23RD STREET AND MECHANIC STREET AND IDENTIFIED AS BLOCK 445, LOT 1.10; BLOCK 450, LOTS 1, 10.01, 10.02, 22, 23, AND 24; AND BLOCK 451, LOTS 1.01 & 2.05 ON THE OFFICIAL TAX MAP OF THE CITY OF BAYONNE

WHEREAS, the City of Bayonne, in the County of Hudson, New Jersey (the “City”), is a public body corporate and politic of the State of New Jersey (the “State”); and

WHEREAS, RAM DEVELOPMENT, LLC, a limited liability company licensed to do business in the State of New Jersey, having an address OF 211 Boulevard of the Americas, Suite 109, Lakewood, New Jersey 08701, (“RAM”)(collectively with the City, the “Parties”); and

WHEREAS, RAM is the owner of the property designated as Block 445, Lot 1.10; Block 450, Lots 1, 10.01, 10.02, 22, 23, and 24; and Block 450, Lots 1.01 & 2.05 on the official tax map of the City of Bayonne and more commonly known as 130-134 Avenue F, East 23rd Street and Mechanic Street (the “Property”); and

WHEREAS, the Parties acknowledge that long term street and sidewalk closures on parts of the Property is necessary to complete construction of the redevelopment project on the Property; and

WHEREAS, the Parties further acknowledge RAM must obtain approval from the Municipal Council to conduct long term sidewalk and street closures; and

WHEREAS, on September 5, 2024, RAM’s Traffic Engineer, Dynamic Traffic, submitted a Traffic Control Plan and Traffic Technical Memo, which depict and describe the proposed side sidewalk closures, pedestrian detours and proposed traffic control devices necessary to complete the Project.

NOW THERE, 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. Sidewalk and street closures for parts of the Property for the purposes set forth herein is hereby authorized.

Section 3. The Mayor or his designee is hereby authorized to execute any agreements on behalf of the City of Bayonne in such a form deemed advisable by the City Attorney or Special Redevelopment Counsel to the City, subject to any and all conditions contained herein and those of the City Engineer, and such revisions as deemed advisable by the City Attorney or Special Redevelopment Counsel.

Section 4. A copy of this Resolution and the September 5, 2004 Dynamic Traffic report with all attachments shall be available for public inspection at the office of the City Clerk during regular business hours.

Section 5. This Resolution shall take effect immediately.

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

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58. Council Member Perez introduced:

AN ORDINANCE AMENDING AND SUPPLEMENTING THE 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, Subsection 15 – Parking Prohibited At All Times On Certain Streets is hereby amended

and supplemented as follows (Additions ****between asterisks and/or in bold****, deletions ~~{within brackets and/or struck through}~~):

<i>Name of Street</i>	<i>Sides</i>	<i>Location</i>
**Broadway	East	From the southeast curbline of Broadway and East 46 th Street, a distance of 41 feet in a southerly direction **

Council Member Perez 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 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, October 16, 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 and President LaPelusa.
Absent: Council Member Weimmer

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59. The Council As A Whole moved the following resolution, seconded by Council Member Weimmer which was read by the Clerk and adopted.

ORDINANCE OF THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, AUTHORIZING THE CITY TO ENTER INTO A REAL ESTATE PURCHASE AGREEMENT AND ALL OTHER DOCUMENTS NECESSARY FOR AND RELATED TO THE PURCHASE OF CERTAIN REAL PROPERTY AND THE CONSTRUCTION OF CERTAIN INFRASTRUCTURE IMPROVEMENTS WITHIN

WHEREAS, *N.J.S.A. 40A:12-1 et seq.* (the “Local Lands and Buildings Law”), permits a municipality to acquire by purchase, gift, devise, lease, exchange, condemnation, or installment purchase agreement any real property; and

WHEREAS, Port Authority, or such other similar entity (the “Seller”), is the owner of certain property identified as the “Ferry Landing Property”, the “Waterfront Walkway”, and the associated riparian lands, as identified and depicted on the attached Schedule A (the “Property”); and;

WHEREAS, the City wishes to acquire, and the Seller wishes to convey, fee simple title interest in and to the Property; and

WHEREAS, the original purchase price of the Property was a total of \$5,290,000.00 (the “Purchase Price”); and

WHEREAS, the City intends to assume full and complete responsibility for constructing, operating, and maintaining the Waterfront Walkway portion of the Property; and

WHEREAS, in consideration of the City assuming full and complete responsibility for constructing, operating, and maintaining the Waterfront Walkway, the Seller has agreed to provide the City a credit off the Purchase Price at closing in the amount of \$1,250,000.00 (the “Walkway Credit”); and

WHEREAS, the Walkway Credit provided by the Seller will reduce the total amount to be paid by the City at closing to \$4,040,000.00; and

WHEREAS, the City must spend the Walkway Credit on construction of the Waterfront Walkway and complete that construction within two (2) years of the closing date, subject to a one (1) year extension (the "Waterfront Construction Period") provided the City has commenced construction before expiration of such two (2) year period; and

WHEREAS, if the City does not complete construction of the Waterfront Walkway before the end of the Waterfront Construction Period, any unused portion of the Walkway Credit must be paid to the Port Authority; and

WHEREAS, pursuant to *N.J.S.A. 40A:12-5(a)(1)*, the City is authorized to acquire from the Seller and construct certain infrastructure improvements within the Property; and

WHEREAS, the City Council has determined to authorize the acquisition of the Property and the execution of a purchase and sale agreement containing, among others, the terms set forth in an offer to purchase dated August 15, 2024 (the "Purchase and Sale Agreement") as set forth in Schedule A hereto and supplemented by the map also included in Schedule A.

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

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

Section 2. The City hereby authorizes the acquisition of the Property. The Mayor of the City (an "Authorized Officer") is hereby authorized and directed to take, or cause to be taken, all actions necessary to acquire the Property, including but not limited to the execution, by the Mayor, of a Purchase and Sale Agreement in a form approved by the Mayor upon consultation with counsel to the City, and the City Clerk is hereby authorized to attest such execution and to deliver same to the other party thereto.

Section 3. All actions previously taken by the Authorized Officers, or by any employee, contractor or consultant employed by or engaged by the City, in connection with the acquisition of the Property is hereby ratified, confirmed and approved.

Section 4. If any part(s) of this ordinance shall be deemed invalid, such part(s) shall be severed and the invalidity thereof shall not affect the remaining parts of this ordinance.

Section 5. This ordinance shall take effect in accordance with applicable law.

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

* * * * *

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

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY, AUTHORIZING THE DIRECTOR OF THE DEPARTMENT OF PLANNING, ZONING, AND DEVELOPMENT AND THE DIRECTOR OF THE LAW DEPARTMENT TO NEGOTIATE AND ENTER INTO A PURCHASE AND SALE AGREEMENT WITH THE PROPERTY OWNER FOR THE ACQUISITION OF THE PROPERTY LOCATED AT 442 AVENUE C (BLOCK 225 LOT 45).

WHEREAS, the Community Development Block Grant (CDBG) Program was enacted, and signed on August 22 into law by President Gerald Ford, as the centerpiece of the Housing and Community Development Act of 1974; and,

WHEREAS, the CDBG program has as its primary objective "... the development of viable urban communities, by providing decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low and moderate income;" and,

WHEREAS, the CDBG program has considerable flexibility to allow communities to carry out activities that are tailored to their unique affordable housing and neighborhood revitalization needs; and,

WHEREAS, throughout its 42-year history, the CDBG program has been a partnership among the federal, state and local governments, business, and the nonprofit sector which carry out activities that improve the lives and neighborhoods of low and moderate income families; and,

WHEREAS, according to the Department of Housing and Urban Development (HUD),CDBG provided funds for thousands of activities, assisting persons and households through such activities as expanding homeownership activities, improving infrastructure such as roads, water and sewer systems, libraries, community centers, adult day care and child care scholarships for children of low and moderate-income families, homeless housing facilities, employment training, transportation services, public housing modernization and historic preservation; and,

WHEREAS, a CDBG-assisted activity must meet one of three national objectives: (1) benefiting low- and moderate-income persons, (2) aiding in the prevention or elimination of slums or blight, or (3) meeting a community development need having a particular urgency that a community is unable to finance on its own; and,

WHEREAS, pursuant to 24 CFR § 570.201 a public entity may purchase real property using CDBG funds to achieve the national objectives, and

WHEREAS, the property known as 442 AVENUE C, Bayonne, New Jersey, Block 225 Lot 45 on the official tax map of the City of Bayonne ("Property"), has been a privately owned park that has served the local community for many years, and

WHEREAS, the Property owner, Nat Realty Company, has indicated to the City its desire to abandon the recreational uses on the Property; and,

WHEREAS, the City wants the Property to remain a park for the enjoyment of the community; and,

WHEREAS, the Property owners have indicated their willingness to sell the Property to the City so that the Property can remain a park; and,

WHEREAS, funds are available in the CDBG program to effectuate the purchase of said property and said property's use as a park fulfills the objectives of the CDBG program; now, therefore, be it

RESOLVED BY THE CITY COUNCIL OF THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY AS FOLLOWS:

Section 1. The foregoing recitals are incorporated herein as if set forth in full.

Section 2. The Municipal Council hereby authorizes the negotiation and preparation of a Purchase and Sale Agreement between the City and Nat Realty Company in such a form deemed advisable by the City Attorney or Special Redevelopment Counsel to the City, subject to any and all conditions contained herein, and such revisions as deemed advisable by the City Attorney or Special Redevelopment Counsel. Such Purchase and Sale Agreement shall be presented to the Municipal Council for approval prior to its execution.

Section 3. The Mayor and/or his designee is/are hereby authorized to execute any and all documents necessary to effectuate the purpose of this resolution.

Section 4. This Resolution shall take effect immediately.

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

Absent: Council Member Weimmer

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At 6:45 P.M. Council Member Perez moved to adjourn, second by Council Member Booker.

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

President – Gary LaPelusa

Clerk – Madelene C. Medina