

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, NOVEMBER 13, 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 November 13, 2024 has been provided to the public in accordance with the provisions of the Open Public Meetings Act of the State of New Jersey. Notice of time and place of the meeting has been included in the annual notice of meetings, which was posted and filed with the City Clerk, and with the Jersey Journal and the Star Ledger. An additional Notice of time and place was posted and filed with the City Clerk and was forwarded to the Jersey Journal and the Star Ledger by on November 8, 2024.”

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

The Clerk called the roll.

Present were: Council Members Booker, Carroll, Perez, Weimmer, and President LaPelusa.

The Council President led the Pledge of Allegiance.

* * * * *

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

WHEREAS, an ordinance entitled, “AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 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 meetings of August 14. September 18, October 16 and November 13, 2024; and

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

WHEREAS, said ordinances is still under revision by the Law Department it therefore necessary to postpone second reading and public hearing to the meeting of December 18, 2024, now, therefor

BE IT RESOLVED, that Wednesday, December 13, 2024 at 6:00 P.M., or as soon thereafter as the matter can be reached, and the Dorothy E. Harrington Council Chamber, Municipal Building, 630 Avenue, Bayonne, New Jersey, are hereby fixed as the time and place when and where such ordinance will be further considered for final passage, at which time and place all persons interested shall be given an opportunity to be heard concerning the same.

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

* * * * *

02. The Clerk announced:

AN ORDINANCE ENTITLED, “BOND ORDINANCE PROVIDING FOR THE 63RD STREET FLOOD RESILIENCY PROJECT IN AND BY THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY APPROPRIATING \$3,000,000 THEREFORE AND AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$3,000,000 BONDS OR NOTES OF THE CITY TO FINANCE THE COST THEREOF,” which was introduced and passed a first reading at the meeting held October 16, 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 this meeting of November 13, 2024 is now before the Council for its consideration and a public hearing.

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

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

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

The Clerk read the ordinance by title, “BOND ORDINANCE PROVIDING FOR THE 63RD STREET FLOOD RESILIENCY PROJECT IN AND BY THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY APPROPRIATING \$3,000,000 THEREFORE AND AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$3,000,000 BONDS OR NOTES OF THE CITY TO FINANCE THE COST THEREOF”

The Council is now ready to give all persons interested in this ordinance an opportunity to be heard concerning. 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 to its passage.

The Clerk made the following statement: “No protest against, objections to or statements in favor of this ordinance or 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, Weimmer and President LaPelusa

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

WHEREAS, an ordinance entitled, “BOND ORDINANCE PROVIDING FOR THE 63RD STREET FLOOD RESILIENCY PROJECT IN AND BY THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY, APPROPRIATING \$3,000,000 THEREFORE AND AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$3,000,000 BONDS OR NOTES OF THE CITY TO FINANCE THE COST THEREOF ” was introduced and passed a first reading at a meeting held October 16, 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 November 13, 2024; and

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

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

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

RESOLVED, that the said ordinance be passed and designated as Ordinance No. O-24-59.

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

* * * * *

03. The Clerk announced:

AN ORDINANCED ENTITLED, “BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF VARIOUS ITEMS OF PUBLIC SAFETY TECHNOLOGY AND EQUIPMENT FOR THE CITY’S DEPARTMENT OF PUBLIC SAFETY, APPROPRIATING \$2,550,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,550,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE city of BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY ” which was introduced and passed a first reading at the meeting held October 16, 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 this meeting of November 13, 2024 is now before the Council for its consideration and a public hearing.

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

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

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

The Clerk read the ordinance by title, "BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF VARIOUS ITEMS OF PUBLIC SAFETY TECHNOLOGY AND EQUIPMENT FOR THE CITY'S DEPARTMENT OF PUBLIC SAFETY, APPROPRIATING \$2,550,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,550,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE city of BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY"

The Council is now ready to give all persons interested in this ordinance an opportunity to be heard concerning. 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 to its passage.

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

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

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

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

WHEREAS, an ordinance entitled, "BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF VARIOUS ITEMS OF PUBLIC SAFETY TECHNOLOGY AND EQUIPMENT FOR THE CITY'S DEPARTMENT OF PUBLIC SAFETY, APPROPRIATING \$2,550,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,550,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE city of BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY " was introduced and passed a first reading at a meeting held October 16, 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 November 13, 2024; and

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

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

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

RESOLVED, that the said ordinance be passed and designated as Ordinance No. O-24-60.

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

* * * * *

04. The Clerk announced:

AN ORDINANCE ENTITLED, " AN ORDINANCE OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY APPROVING THE REDEVELOPMENT PLAN FOR 173-179 AVENUE F, WHICH IS IDENTIFIED AS BLOCK 442, LOTS 6,7, 8 AND 9 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY PURSUANT TO THE LOCAL REVEDELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1, ET SEQ " which was introduced and passed a first reading at the meeting held October 16, 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 this meeting of November 13, 2024 is now before the Council for its consideration and a public hearing.

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

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

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

The Clerk read the ordinance by title AN ORDINANCE OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY APPROVING THE REDEVELOPMENT PLAN FOR

173-179 AVENUE F, WHICH IS IDENTIFIED AS BLOCK 442, LOTS 6,7, 8 AND 9 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY PURSUANT TO THE LOCAL REVEDELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1, ET SEQ.

The Council is now ready to give all persons interested in this ordinance an opportunity to be heard concerning. 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 to its passage.

The Clerk made the following statement: "No protest against, objections to or statements in favor of this ordinance or 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, Weimmer and President LaPelusa

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

WHEREAS, an ordinance entitled, " AN ORDINANCE OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY APPROVING THE REDEVELOPMENT PLAN FOR 173-179 AVENUE F, WHICH IS IDENTIFIED AS BLOCK 442, LOTS 6,7, 8 AND 9 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY PURSUANT TO THE LOCAL REVEDELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1, ET SEQ " was introduced and passed a first reading at a meeting held October 16, 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 November 13, 2024 ; and

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

WHEREAS, said ordinance was referred to the Planning Board as required by the Municipal Land Use Law for a report; and

WHEREAS, the Planning Board has reviewed the said ordinance and has forwarded a resolution approving same; 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-24-61.

Yeas – Council Members Booker, Perez, Weimmer and President LaPelusa

Nays – Council Member Carroll.

* * * * *

05. The Clerk announced:

AN ORDINANCED ENTITLED, "AN ORDINANCE OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY APPROVING THE REDEVELOPMENT PLAN FOR 102-1/2 - 116 AVENUE E, WHICH IS IDENTIFIED AS BLOCK 467, LOTS 10, 11, 12, 13 AND 14 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY PURSUANT TO THE LOCAL REVEDELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1, ET SEQ" which was introduced and passed a first reading at the meeting held October 16, 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 this meeting of November 13, 2024 is now before the Council for its consideration and a public hearing.

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

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

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

The Clerk read the ordinance by title, “AN ORDINANCE OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY APPROVING THE REDEVELOPMENT PLAN FOR 102-1/2 -116 AVENUE E, WHICH IS IDENTIFIED AS BLOCK 467, LOTS 10, 11, 12, 13 AND 14 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY PURSUANT TO THE LOCAL REVEDELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1, ET SEQ”

The Council is now ready to give all persons interested in this ordinance an opportunity to be heard concerning. 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 to its passage.

The Clerk made the following statement: “No protest against, objections to or statements in favor of this ordinance or 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, Weimmer and President LaPelusa

Council President LaPelusa moved the following resolution, 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 APPROVING THE REDEVELOPMENT PLAN FOR 102-1/2 -116 AVENUE E, WHICH IS IDENTIFIED AS BLOCK 467, LOTS 10, 11, 12, 13 AND 14 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY PURSUANT TO THE LOCAL REVEDELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1, ET SEQ” was introduced and passed a first reading at a meeting held October 16, 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 November 13, 2024 ; and

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

WHEREAS, said ordinance was referred to the Planning Board as required by the Municipal Land Use Law for a report; and

WHEREAS, the Planning Board has reviewed the said ordinance and has forwarded a resolution approving same; 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-24-62.

Yeas – Council Members Booker, Perez, Weimmer and President LaPelusa

Nays – Council Member Carroll.

* * * * *

06. The Clerk announced:

AN ORDINANCED ENTITLED, AN ORDINANCE AUTHORIZING THE PURCHASE OF CERTAIN REAL PROPERTY (442 AVENUE C-BLOCK 225, LOT 45) BY THE CITY OF BAYONNE, COUNTY OF HUDSON, STATE OF NEW JERSEY, FROM NAT REALTY CO., INC.” which was introduced and passed a first reading at the meeting held October 16, 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 this meeting of November 13, 2024 is now before the Council for its consideration and a public hearing.

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

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

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

The Clerk read the ordinance by title, AN ORDINANCE AUTHORIZING THE PURCHASE OF CERTAIN REAL PROPERTY (442 AVENUE C-BLOCK 225, LOT 45) BY THE CITY OF BAYONNE, COUNTY OF HUDSON, STATE OF NEW JERSEY, FROM NAT REALTY CO., INC”

The Council is now ready to give all persons interested in this ordinance an opportunity to be heard concerning. 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 to its passage.

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

The Council as a whole motioned to close the hearing, which motion was adopted.

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

The Council as a whole moved the following resolution to amend, which resolution was adopted.

WHEREAS, at the Municipal Council Meeting of October 16, 2024, an Ordinance was introduced authorizing the purchase of 442 Avenue C, Block 225, Lot 45 by the City of Bayonne; and

WHEREAS, subsequent to the Meeting it was discovered that the name of the Seller of the property is Goldy Oklahoma Family, LLC and not the seller listed on the prior Ordinance; and therefore it is

RESOLVED, by the Municipal Council as follows:

1. The Ordinance previously introduced at the Municipal Council Meeting of October 16, 2024 for the purchase of 442 Avenue C, Bayonne, NJ be and is hereby amended to reflect the correct name of the Seller as Goldy Oklahoma Family, LLC.

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

WHEREAS, an ordinance entitled, “AN ORDINANCE AUTHORIZING THE PURCHASE OF CERTAIN REAL PROPERTY (442 AVENUE C-BLOCK 225, LOT 45) BY THE CITY OF BAYONNE, COUNTY OF HUDSON, STATE OF NEW JERSEY, FROM GOLDY OKLAHOMA FAMILY, LLC” was introduced and passed a first reading at a meeting held October 16., 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 November 13, 2024; and

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

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

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

RESOLVED, that the said ordinance be passed and designated as Ordinance No. O-24-63

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

* * * * *

07. The Clerk announced

AN ORDINANCED 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 the meeting held October 16, 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 this meeting of November 13, 2024 is now before the Council for its consideration and a public hearing.

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

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

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

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

The Council is now ready to give all persons interested in this ordinance an opportunity to be heard concerning. 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 to its passage.

The Clerk made the following statement: “No protest against, objections to or statements in favor of this ordinance or 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, Weimmer and President LaPelusa

Council Member Perez moved the following resolution, 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 October 16, 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 November 13, 2024; and

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

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

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

RESOLVED, that the said ordinance be passed and designated as Ordinance No. O-24-64.

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

* * * * *

08. 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 the meeting held October 16, 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 this meeting of November 13, 2024 is now before the Council for its consideration and a public hearing.

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

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

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

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

The Council is now ready to give all persons interested in this ordinance an opportunity to be heard concerning. 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 to its passage.

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

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

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

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

WHEREAS, an ordinance entitled, "AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 7, TRAFFIC" was introduced and passed a first reading at a meeting held October 16, 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 November 13, 2024; and

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

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

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

RESOLVED, that the said ordinance be passed and designated as Ordinance No. O-24-65.

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

* * * * *

09. Gene Perry addressed the council on the environmental conditions at the scrap yard located on 1st Street.

* * * * *

10. Council President LaPelusa introduced:

BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF VEHICLES AND EQUIPMENT FOR THE CITY'S PARKING UTILITY, APPROPRIATING \$250,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$250,000 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 \$250,000, said sum being inclusive of all appropriations heretofore made therefor. No down payment is required or appropriated herein, in accordance with N.J.S.A. 40A:2-11c of the Local Bond Law, as this bond ordinance authorizes obligations solely for purposes which are self-liquidating and deductible from the gross debt of the City as set forth in N.J.S.A. 40A:2-7h.

Section 2. In order to finance the costs of said improvements or purposes not provided for by application of a down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$250,000, 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 vehicles and equipment for the City's parking utility, including but not limited to vehicles for parking enforcement, license plate cameras/readers, a truck with plow and salter spreader, a replacement parking meters, 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.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$250,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$250,000, 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 8.40 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 not increased by the authorization of the \$250,000 bonds and notes provided in this bond ordinance because the purposes authorized herein are self-liquidating and are deductible from the City's gross debt in accordance with N.J.S.A. 40A:2-44c and the obligations authorized herein will be within all debt limitations prescribed by said Law.

(d) An aggregate amount not exceeding \$12,500 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.

(f) This bond ordinance authorizes obligations of the City solely for purposes described in subparagraph (h) of §40A:2-7 of the Local Bond Law, and the obligations authorized herein are to be issued for purposes which are self-liquidating within the meaning and limitation of N.J.S.A. 40A:2-45 of said Law and are deductible from the gross debt of the Borough pursuant to N.J.S.A. 40A:2-44c and N.J.S.A. 40A:2-46 of said Law.

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 first publication thereof after final adoption, as provided by the Local Bond Law.

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

BE IT RESOLVED, that an ordinance entitled “ BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF VEHICLES AND EQUIPMENT FOR THE CITY’S PARKING UTILITY, APPROPRIATING \$250,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$250,000 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, December 18, 2024 at 6:00 P.M., or as soon thereafter as the matter can be reached, and the Dorothy E. Harrington Council Chamber, Municipal Building, 630 Avenue, Bayonne, New Jersey, are hereby fixed as the time and place when and where such ordinance will be further considered for final passage, at which time and place all persons interested shall be given an opportunity to be heard concerning the same; and, be it further

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

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

* * * * *

11. Council Member Perez introduced:

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND ACQUISITION OF VARIOUS VEHICLES AND CAPITAL EQUIPMENT, APPROPRIATING \$7,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$6,666,500 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 \$7,000,000, said sum being inclusive of all appropriations heretofore made therefor, including the sum of \$333,500 as the down payment for said purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. The down payment is now available by virtue of provision in the Capital Improvement Fund of one or more previously adopted budgets.

Section 2. In order to finance the costs of said improvements or purposes not provided for by application of a down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$6,666,500, 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:

(1) acquisition of vehicles and equipment for the City's Department of Public Works, including, but not limited to, a tub grinder, a new street sweeper, a new hook truck, a chipper, a new bucket truck for the Signal Division, 2 new Ford F-150 (or similar) pickup trucks, 4 new vans, and lawn mowers, with a total appropriation and estimated cost of \$2,053,000, an estimated amount of bonds or notes therefor of \$1,955,189, and an average period of usefulness of 8.07 years; and

(2) various municipal park improvements, with a total appropriation and estimated cost of \$526,000, an estimated amount of bonds or notes of \$500,940, and a period of usefulness of 15 years; and

(3) acquisition of vehicles and equipment for the City's Fire Department, including, but not limited to, 10 SCBA harnesses, 10 SCBA bottles, various equipment items including a rescue pack and thermal imaging cameras, a new 100 foot aerial truck and a new extreme duty fire engine, with a total appropriation and estimated cost of \$2,500,000, an estimated amount of bonds or notes therefor of \$2,380,893, and an average period of usefulness of 19.75 years; and

(4) acquisition of equipment for the City's Police Department, including, but not limited to, 6 police radios, various equipment items for the weapons qualification facility including video equipment, a security system, and weapons maintenance and training equipment, and GPS technology equipment for emergency tracking of police equipment, with a total appropriation and estimated cost of \$289,000, an estimated amount of bonds or notes therefor of \$275,231, and an average period of usefulness of 8.76 years; and

(5) various capital improvements and acquisition of equipment, including, but not limited to, renovation of the Police Department communications center, acquisition of a swipe/security system for City Hall and the 4th Street Police Department facility, upgrades to the Police Department's interrogation facility, installation of fencing at the Police Department's car pound, repairs to the 4th Street Firehouse, repairs to the Municipal Building and to the furnaces at the 16th Street Department of Public Works facility, various sidewalk improvements, acquisition of an IT server for City Hall, and various IT hardware/software updates, with a total appropriation and estimated cost of \$1,632,000, an estimated amount of bonds or notes therefor of \$1,554,247, and an average period of usefulness of 15.88 years;

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.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$6,666,500, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$7,000,000, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of \$7,000,000 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$333,500 down payment for said purposes.

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 14.61 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 \$6,666,500 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$350,000 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 first publication thereof after final adoption, as provided by the Local Bond Law.

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 “ BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND ACQUISITION OF VARIOUS VEHICLES AND CAPITAL EQUIPMENT, APPROPRIATING \$7,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$6,666,500 BONDS OR NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY,” just introduced, do now pass a first reading and that a meeting of this Council to be held Wednesday, December 18, 2024 at 6:00 P.M., or as soon thereafter as the matter can be reached, and the Dorothy E. Harrington Council Chamber, Municipal Building, 630 Avenue, Bayonne, New Jersey, are hereby fixed as the time and place when and where such ordinance will be further considered for final passage, at which time and place all persons interested shall be given an opportunity to be heard concerning the same; and, be it further

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

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

* * * * *

12. Council President LaPelusa introduced:

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

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

Section 1. That the Revised General Ordinances of the City of Bayonne, Chapter 33, PLANNING AND DEVELOPMENT REGULATIONS, Section 4.1 is hereby amended and supplemented as follows (Additions **between asterisks and/or in bold and underlined**, deletions ~~{within brackets and/or struck through}~~):

ARTICLE IV

General Development Procedures

§ 33-4. ZONING PERMITS.

§ 33-4.1. Zoning Permit. [Ord. No. O-01-46 § 32-4.1; Ord. No. O-12-02 § 9; Ord. No. O-13-25 ; amended 2-17-2021 by Ord. No. O-21-10 ; 5-18-2022 by Ord. No. O-22-20]

- a.** Application to **the** Zoning Officer. Every application for development, including an application for a change of use, shall require a permit to be issued by the Zoning Officer certifying that the development proposal is in full conformance with the zoning regulations and all other applicable land use ordinances and statutes. Application for a zoning permit shall be made to the Zoning Officer prior to or in conjunction with any application for the issuance of a construction

permit or a certificate of occupancy. The applicant shall submit sufficient information for the Zoning Officer to render a decision. This shall include, but not be limited to:

1. ~~Two copies of the appropriate~~ *One (1) copy of the original* application form, *completed and signed* by the applicant.
 2. Two *(2)* copies of each of the following information on one or more drawings:
 - (a) Survey of property.
 - (b) Plot plans with lot lines, all existing and proposed buildings, alterations and/or additions with appropriate dimensions and elevations.
 - (c) Dimensioned drawings of all proposed signs, accessory structures, and/or site changes if applicable.
 3. An electronic copy of the documents required in Subsection 33-4.1 (a)1 and 2, above. Electronic submissions shall be required to be submitted to the Zoning Officer and may be in the following formats: PDF, Microsoft Word, JPG or any other electronic format acceptable by the Zoning Officer. The Zoning Officer is permitted to waive the requirement for the submission of any paper copies. [Added 2-17-2021 by Ord. No. O-21-10]
- b.** Decision by the Zoning Officer. The Zoning Officer shall make a decision within ~~10~~ *ten (10)* business days of the submission of a complete application. If the Zoning Officer shall determine that the application material submitted is complete, and that the proposal is in full conformance with the zoning regulations and all other applicable land use ordinances and statutes, and that no additional reviews are required by any other officers, boards or agencies, he/she shall forthwith issue a zoning permit.
- If the Zoning Officer shall determine that the proposal is not in full conformance with the zoning regulations and all other applicable land use ordinances and statutes, and that no additional reviews are required by any other officers, boards or agencies, he/she shall forthwith issue or authorize the issuance of a formal written letter of denial to the applicant, setting forth therein the grounds for the decision. [Amended 5-18-2022 by Ord. No. O-22-20]
- c.** Appeals to the Board of Adjustment. Appeals to the Board of Adjustment pursuant to the Municipal Land Use Law (N.J.S.A. 40:55D-70a.), may be taken by any interested party affected by any decision of the Zoning Officer based on or made in the enforcement of this chapter or other land use ordinance. Such appeal shall be taken within ~~20~~ *twenty (20)* days of the letter of denial by filing a notice of appeal with the Zoning Officer stating the grounds of such appeal. Upon receipt of a notice of appeal, the Zoning Officer shall transmit to the Board of Adjustment all papers constituting the record upon which the action appealed was taken.
- d.** Schedule of Fees for Zoning Permits and Approvals. Fees for zoning permits and approvals shall be in accordance with the following table:

Schedule of Fees for Zoning Permits and Approvals

The fee for a Zoning Permit shall be \$100 nonrefundable for each permit required except:

Category	Type	Area/size	Fee
Residential	Addition/Alteration to Existing 1- or 2-Family Residential Dwelling	—	\$100
	Addition/Alteration to Existing Multi-Family Residential Dwelling	—	\$200
	New Construction of Multi-Family Residential Dwelling	<5 d.u.	\$300
	New Construction of Multi-Family Residential Dwelling	6-25 d.u.	\$500
	New Construction of Multi-Family Residential Dwelling	>25 d.u.	\$600
Residential Accessory	Deck/Patio/Porch		\$50

	Fence/Wall		\$50
	Detached Garage/Shed		\$50
	Pool/Spa		\$50
	Stairs/Walkways/Sidewalks		\$50
Mixed-Use	Addition/Alterations to Existing Mixed-Use Structure	—	\$150
	New Construction of Mixed-Use Structure	<5 d.u.	\$300
	New Construction of Mixed-Use Structure	6-25 d.u.	\$500
	New Construction of Mixed-Use Structure	>25 d.u.	\$500
Commercial	New Commercial Structure or Addition	5,001 to 10,000 s.f.	\$150
	New Commercial Structure or Addition	10,001 to 25,000 s.f.	\$250
	New Commercial Structure or Addition	25,001 to 50,000 s.f.	\$350
	New Commercial Structure or Addition	>50,000 s.f.	\$500
Industrial	New Industrial Structure or Addition	<10,000 s.f.	\$300
	New Industrial Structure or Addition	10,001 to 50,000 s.f.	\$500
	New Industrial Structure or Addition	50,001 to 100,000 s.f.	\$600
	New Industrial Structure or Addition	>100,000 s.f.	\$750
Other	Certification of Pre-Existing Nonconforming Use	—	\$150
	Requests for Zoning Determination/Interpretation	—	\$50
	Alterations, Recovering and Updates to Existing Signs	—	\$50

- e.** **Any permit issued shall become invalid if the authorized work is not commenced within twelve (12) months after issuance of the permit, or if the authorized work is suspended or abandoned for a period of six (6) months after the time of commencing the work.**

Council President LaPelusa moved the following 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 AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 33, ZONGING REGULATIONS,” just introduced, do now pass a first reading and that a meeting of this Council to be held Wednesday, December 18, 2024 at 6:00 P.M., or as soon thereafter as the matter can be reached, and the Dorothy E. Harrington Council Chamber, Municipal Building, 630 Avenue, Bayonne, New Jersey, are hereby fixed as the time and place when and where such ordinance will be further considered for final passage, at which time and place all persons interested shall be given an opportunity to be heard concerning the same; and, be it further

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

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

* * * * *

13. Council Member Carroll introduced:

AN ORDINANCE AMENDING AND SUPPLEMENTING THE GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 37, HISTORIC PRESERVATION.

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

That the Revised General Ordinances of the City of Bayonne, Chapter 37, Historic Preservation, be and are hereby amended and supplemented by adding the following section (37-41. St. Andrew's Church) in its entirety:

§ 37-41. ST. ANDREW'S CHURCH

§ 37-41.1. Findings.

The Municipal Council of the City of Bayonne finds and determines the following:

- a. St. Andrew's Roman Catholic Parish of Bayonne was formed in 1913 out of the southern portion of St. Mary Star of the Sea Parish. St. Andrew's served the Irish population that had settled in the lower east side of Bayonne. A combined school-chapel building, designed by Jeremiah O'Rourke and Sons of Newark was used for services from 1914 to 1923. It still exists to the immediate west of the present church building and houses the downtown Senior Citizen Center and served as a location of the former Story Court Branch of the Bayonne Public Library; and
- b. The present St. Andrew's Church building (Block 355, Lot 10 on the Tax Map of the City of Bayonne) was constructed between 1922 and 1923. It was designed in the neo-Gothic style; and
- c. The current St. Andrew's Church building featured two intricate steeples on either side of a large stained-glass rose window; and
- d. In 1923, twenty-two Munich-style stained-glass windows from the firm of Franz Mayer of Munich were installed. Those windows illustrate the life of Christ; and
- e. The exterior of St. Andrew's Church consists primarily of reddish-brown dress brick with limestone trim; and
- f. The exterior of St. Andrew's Church of Bayonne, New Jersey bears some architectural similarity to Eglise Saint-Andre (Church of St. Andrew) in Bayonne, France; and
- g. In its Historic Sites Survey for the City of Bayonne that was released on July 27, 2000, the Cultural Resource Consulting Group published an entry on St. Andrew's Church which coded the building as "PE" and "LL." "PE" means "the property is potentially eligible for listing on the State and National Registers" of Historic Places. "LL" means that "the property is eligible to be designated as a local landmark"; and
- h. On October 22, 2024, the Bayonne Historic Preservation Commission adopted a resolution recommending to the Planning Board of the City of Bayonne and the Municipal Council of the City of Bayonne the historic designation and preservation of the exterior of St. Andrew's Church through the passage of an appropriate ordinance.

§ 37-41.2. Criteria for Historic Designation.

The Municipal Council finds and determines that the St. Andrew's Church meets the criteria for historic designation for the following reasons: the Church (1) has character, interest, or value as part of the development, heritage, or cultural characteristics of the municipality, state, or nation; (2) is an embodiment of distinguishing characteristics of a type, period, or method of construction, architecture, or engineering; (3) is a site of a historical event which had significant effect on the development of the municipality, state, or nation; (4) is an embodiment of elements of design, detail, materials or craftsmanship that render a site architecturally significant or structurally innovative; (5) is a unique location of singular characteristics that make a district or site an established or familiar visual feature.

§ 37-41.3. Designation as Historic Landmark.

St. Andrew's Church, located at 10 West 4th Street in Bayonne (Block 355, Lot 10) is hereby designated as a Historic Landmark in accordance with Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq., and Chapter 37, Historic Preservation, of the Revised General Ordinances of the City of Bayonne.

§ 37-41.4. Designation on Zoning Map.

This designation shall be noted on the zoning map of the City of Bayonne and filed with the City Tax Assessor.

Council Member Carroll moved the following 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 AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 37, HISTORIC PRESERVATION,” just introduced, do now pass a first reading and that a meeting of this Council to be held Wednesday, December 18, 2024 at 6:00 P.M., or as soon thereafter as the matter can be reached, and the Dorothy E. Harrington Council Chamber, Municipal Building, 630 Avenue, Bayonne, New Jersey, are hereby fixed as the time and place when and where such ordinance will be further considered for final passage, at which time and place all persons interested shall be given an opportunity to be heard concerning the same; and, be it further

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

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

* * * * *

14. Council Member Perez 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

- 128. Peggy Cicchetti – 12 West 41st Street
South Side. Beginning at a point 156 feet west of the south west corner of Broadway and West 41st Street and extending to a point 16 feet west thereof.
- 129. Edward Haremza – 122 West 21st Street
South Side. Beginning at a point 178 feet west of the south west corner of Kennedy Boulevard and West 21st Street and extending to a point 19 feet west thereof.
- 130. Theresa Macaluso – 186 Avenue B
North Side. Beginning at a point 35 feet east of the north east corner of Avenue B and West 47th Street and extending to a point 16 feet east thereof.
- 131. Rafael Ortiz – 111 Evergreen Street
North Side. Beginning at a point 93 feet west of the north east corner of Evergreen Street and Isabella Avenue and extending 19 feet west thereof.
- 132. Milan Rodak – 931 Broadway
West Side. Beginning at a point 111 feet south of the south west corner of West 45th Street and Broadway and extending to a point 16 feet south thereof.
- 133. Doris Page – 167 West 53rd Street
North Side. Beginning a point 231 feet west of the north west corner of Kennedy Blvd. and West 53rd Street and extending to a point 18 feet west thereof.
- 134. Mayra De Los Santos for her son Adriel De Los Santos – 76 West 17th Street
South Side. Beginning at a point 317 feet west of the south west corner of Avenue C and West 17th Street and extending to a point 19 feet west thereof.
- 136. Andrzej Miedziedz – 162 West 20th Street
South Side. Beginning at a point 100 feet east of the south east corner of Avenue A and West 20th Street and extending to a point 16 feet east thereof.

DELETE

104. Barbara Kasiwakura – 52 West 6th Street
South Side. Beginning at a point 219 feet west of the south west corner of Avenue C
and West 6th Street and extending to a point 17 feet west thereof.

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, December 18, 2024 at 6:00 P.M.,
or as soon thereafter as the matter can be reached, and the Dorothy E. Harrington
Council Chamber, Municipal Building, 630 Avenue, Bayonne, New Jersey, are hereby
fixed as the time and place when and where such ordinance will be further considered
for final passage, at which time and place all persons interested shall be given an
opportunity to be heard concerning the same; and, be it further

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

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

* * * * *

15. 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 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, Weimmer and President LaPelusa.

* * * * *

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

From Devin Baer, Esq. filing notice of claim on behalf of SAMUEL ORTIZ alleging
personal injuries sustained from a slip and fall at 69 West 34th Street.

* * * * *

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

From Vincent Bevacqua, Esq., filing notice of claim on behalf of EZEQUIEL, VARGAS
alleging injuries sustained in gym class and W.F. Robinson School.

* * * * *

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 being struck by a motor vehicle.

* * * * *

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

From Matthew C. Simon, Esq., filing notice of claim on behalf of JUSTIN KALDES
alleging injuries sustained at Phillip G. Vroom School.

* * * * *

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

From PERIHAN B. BADAWY filing notice of claim alleging damage to his automobile when it was struck by a garbage truck.

* * * * *

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 JAMES E. BETANCES vs. Alexios Lambos, City of Bayonne, et als.

* * * * *

22. 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 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, Weimmer and President LaPelusa.

* * * * *

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

Agenda No. OR-1	ON THE MOTION:	As a whole
		24-11-13-023

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

Ranges		Item Status	Purchase Types	Misc			
Range: First to Last Rcvd Batch Id Range: First to Last Encumbrance Date First to 12/31/24 Range:		Open: N Void: N Paid: N Held: N Aprv: Y Rcvd: N	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Include Project Line Yes Items: Format: Condensed Y Include Non-Budgeted: Vendors: All			
Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CHAND005		CHANDELIER RESTAURANT					
24-03214	11/01/24	PRISONER MEALS OCTOBER 2024	Open	\$299.75	\$0.00		
HUDAC005		HUDACKO'S PHARMACY					
24-03072	10/30/24		Open	\$898.00	\$0.00		
HUDSO110		HUDSON PLAZA MOTEL					
24-03073	10/30/24		Open	\$575.00	\$0.00		
MILLB005		MILLBURN PHOTO CORPORATION					
24-02944	11/07/24	NIKON P 950 CAMERA BCI 11/7/24	Open	\$830.00	\$0.00		
NJHUM005		NJ HUMANE SOCIETY,LLC					
24-01282	04/25/24	ANIMAL CONTROL SERVICES	Open	\$9,500.00	\$0.00		B
PSEG0005		PSE&G					
24-03074	10/30/24		Open	\$738.50	\$0.00		
24-03075	10/30/24		Open	\$298.60	\$0.00		
Vendor Total:				\$1,037.10			
RUTGE075		RUTGERS,THE STATE UNIVERSITY					
24-03189	03/14/24	3 CLASSES FEBRUARY 2024	Open	\$1,465.00	\$0.00		
STATE090		STATE TOXICOLOGY LABORATORY					
24-03210	06/30/24	05-14-24 SERVICE DATE	Open	\$855.00	\$0.00		
24-03211	07/31/24	06-10-24 SERVICE DATE	Open	\$810.00	\$0.00		
Vendor Total:				\$1,665.00			
TRANS045		TRANSUNION RISK ALTERNATIVE DA					
24-03190	11/01/24	Online Access Oct'24	Open	\$455.80	\$0.00		
TRIAN010		TRIANGLE T.V. AIR CONDITIONING					
24-03071	10/30/24		Open	\$750.00	\$0.00		
TULPE005		TULPEHOCKEN SPRING WATER INC					
24-03215	10/24/24	WATER DELIVERY Oct'24	Open	\$64.95	\$0.00		
VERIZ075		VERIZON WIRELESS					
24-03183	10/25/24	Acct 382696480-00001 Sep-Oct24	Open	\$2,360.41	\$0.00		
24-03212	10/23/24	Acct 242078130-00001 Sep-Oct24	Open	\$1,121.61	\$0.00		
Vendor Total:				\$3,482.02			
Total Purchase Orders: 15 Total P.O. Line Items: 0 Total List Amount: \$21,022.62 Total Void Amount: \$0.00							

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	-401	\$17,762.52	\$0.00	\$0.00	\$17,762.52
FEDERAL AND STATE (	G-02	\$3,260.10	\$0.00	\$0.00	\$3,260.10
Total Of All Funds:		\$21,022.62	\$0.00	\$0.00	\$21,022.62

Ranges		Item Status	Purchase Types	Misc			
Range: First to Last		Open: N	Bid: Y	P.O. Type: All			
Rcvd Batch Id Range: First to Last		Void: N	State: Y	Include Project Line Yes			
Encumbrance Date First to 12/31/24		Paid: N	Other: Y	Items:			
Range:		Held: N	Exempt: Y	Format: Condensed			
		Aprv: Y		Y			
		Rcvd: N		Include Non-Budgeted:			
				Vendors: All			
Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
23RDS005		23RD ST. URE JOF AAI III, LLC					
23-00967	03/14/23	Refund of Redev. Escrow	Open	\$6,787.50	\$0.00		
ABCSA005		ABC SAFETY & FIRE INC.					
24-02979	10/15/24	SUPPRESSION SYSTEM INSPECTION	Open	\$258.50	\$0.00		
ACHAR005		AC HARDWARE					
24-02927	08/13/24	SUPPLIES FOR TRAFFIC UNIT	Open	\$70.53	\$0.00		
ADAMS010		ADAM SAMTUR					
24-03015	10/23/24	Dungeons&Dragons 11/5&19/24	Open	\$1,000.00	\$0.00		
AIRBR005		AIR BRAKE EQUIPMENT					
24-03175	10/28/24	Salter	Open	\$1,157.88	\$0.00		
ALDIS005		A & L DISPOSAL,LLC					
24-00426	01/26/24	SOLID WASTE COLLECTION	Open	\$135,657.09	\$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:				\$251,019.42			
ALOIA005		ALOIA LAW DIRM LLC					
24-03207	11/04/24	Hearing Officer Oct'24	Open	\$1,850.00	\$0.00		
ALPHA005		ALPHA DOG SOLUTONS, INC					
24-00343	01/23/24	WEBSITE DESIGN & MAINTENANCE	Open	\$10,968.75	\$0.00		B
AMAZO010		AMAZON CAPITAL SERVICES					
24-02663	09/16/24	Replacement Printer	Open	\$362.85	\$0.00		
24-02704	09/27/24	Toner & Paper	Open	\$557.33	\$0.00		
24-02705	09/18/24	Copy Paper 09/18/24	Open	\$1,987.38	\$0.00		
24-02706	09/18/24	Report Covers	Open	\$112.18	\$0.00		
24-02741	10/04/24	Sandwich Boards	Open	\$568.85	\$0.00		
24-02834	10/09/24	BERGEN POINT FALL FESTIVAL	Open	\$669.62	\$0.00		
24-02842	10/10/24	STREAMLIGHT FLASHLIGHTS	Open	\$960.25	\$0.00		
24-02870	10/13/24	Books by George RR Martin	Open	\$385.42	\$0.00		
24-02881	10/13/24	Office Supplies	Open	\$179.75	\$0.00		
24-02912	10/10/24	Electrical Supplies	Open	\$113.96	\$0.00		
24-02917	10/10/24	DEWALT FLEXVOLT BATTERIES 2PK	Open	\$577.70	\$0.00		
24-02918	10/14/24	HP COLOR LASER JET / 962 XL	Open	\$1,658.29	\$0.00		
24-02957	10/16/24	BERGEB POINT FALL FESTIVAL	Open	\$518.12	\$0.00		
24-02960	10/18/24	3 Dell Optiplex w/Accessories	Open	\$1,414.59	\$0.00		
24-02961	10/18/24	Hot Chocolate Machine w/Power	Open	\$4,453.99	\$0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
P.O. #	PO Date	Description					
AMAZO010		AMAZON CAPITAL SERVICES	Account Continued				
24-02962	10/17/24	Displays to Go Frames	Open	\$172.53	\$0.00		
24-02973	10/22/24	HP LASER JET 4001 DN PRINTER	Open	\$186.61	\$0.00		
24-02974	10/23/24	2" DRUM FAUCET 3/4 INCH BARREL	Open	\$30.00	\$0.00		
24-03030	11/04/24	Office Supplies	Open	\$348.36	\$0.00		
24-03041	11/01/24	952 XL ASHLEY & P TOUCH SUE	Open	\$117.03	\$0.00		
24-03042	10/31/24	SEFL INK BK SHARPIE POST ITS	Open	\$69.22	\$0.00		
24-03047	10/31/24	SUPPLIES FOR OFFICE	Open	\$75.13	\$0.00		
24-03080	10/17/24	Power Supply 360W	Open	\$26.71	\$0.00		
24-03081	10/23/24	Nuts & Washers	Open	\$151.70	\$0.00		
24-03082	10/24/24	Microphone	Open	\$104.00	\$0.00		
24-03083	10/23/24	Steelmaster Key Cabinet	Open	\$113.05	\$0.00		
24-03084	10/19/24	Swings	Open	\$299.79	\$0.00		
24-03086	11/01/24	Tree Bags	Open	\$268.35	\$0.00		
24-03087	11/02/24	Hot Chocolate Supplies	Open	\$1,062.60	\$0.00		
24-03088	10/28/24	Gen. Office Supplies	Open	\$72.57	\$0.00		
24-03089	10/28/24	Copy Paper 10/28/24	Open	\$1,549.98	\$0.00		
24-03104	10/30/24	Copy Paper 10/30/24	Open	\$1,366.65	\$0.00		
24-03151	10/30/24	Gen. Office Supplies	Open	\$251.51	\$0.00		
24-03152	10/31/24	Gen Office Supplies	Open	\$870.31	\$0.00		
24-03153	11/01/24	Copy Paper 11/01/24	Open	\$1,162.85	\$0.00		
24-03163	11/04/24	Bankers Boxes, Copy Paper	Open	\$2,111.13	\$0.00		
Vendor Total:				\$24,930.36			
AMERI280		BRADY INDUSTRIES LLC					
24-00388	01/25/24	JANITORIAL SUPPLIES	Open	\$6,946.23	\$0.00		B
ANABE005		ANABELLA CESPEDES					
24-02998	10/09/24	Spanish Stoly Time	Open	\$150.00	\$0.00		
APRUZ005		APRUZZESE, MCDERMOTT, MASTRO,					
24-00362	01/24/24	SPECIAL LABOR ATTORNEY FEES	Open	\$940.00	\$0.00		B
ATTMO005		AT&T MOBILITY					
24-02976	10/05/24	Acct 287205312118 Sep-Oct'24	Open	\$38.24	\$0.00		
AXISC005		AXIS CHEVROLET					
24-03195	10/18/24	PAL Bus Repair	Open	\$551.37	\$0.00		
AXONE015		AXON ENGINEERING SERVICES					
CD-10497	11/12/24	CDBG Rehab - Boiler Replacemen	Open	\$10,333.33	\$0.00		
BAKER015		BAKER & TAYLOR					
24-00232	01/18/24	BOOKS AND PUBLICATIONS	Open	\$7,549.19	\$0.00		B
BAYON060		BAYONNE CITY EMPLOYEES FEDERAL					
BD-20222	08/15/22	SEPTEMBER LEASE TRANSACTIONS	Open	\$828.74	\$0.00		
BAYON080		BAYONNE EXTERMINATING CO.					

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
P.O. #	PO Date	Description					
BAYON080		BAYONNE EXTERMINATING CO.	Account Continued				
24-00243	01/18/24	CONTRACTUAL SERVICES	Open	\$159.47	\$0.00		B
24-03201	10/25/24	Bait Stations - 16th St Park	Open	\$155.16	\$0.00		
		Vendor Total:		\$314.63			
BAYON330		BAYONNE VETERINARY MEDICAL CEN					
24-02989	10/08/24	FLEA & TICK PREVENTION K9	Open	\$80.00	\$0.00		
BAYON365		BAYONNE ECONOMIC OPPORTUNITY F					
24-00347	01/23/24	OVERSIGHT OF CDBG AND HUD PROC	Open	\$18,333.33	\$0.00		B
CD-10494	10/15/24	GY25 Fair Housing	Open	\$7,027.69	\$0.00		B
CD-10495	10/15/24	GY25 Sr. Transportation	Open	\$421.78	\$0.00		B
CD-10496	10/15/24	GY25 BEOF Headstart	Open	\$4,133.52	\$0.00		B
		Vendor Total:		\$29,916.32			
BAYON450		BAYONNE CELL SHOP, LLC					
24-03059	10/22/24	Hosted PBX Oct-Nov'24	Open	\$280.00	\$0.00		
24-03166	11/05/24	Hosted PBX Sep-Oct,Nov-Dec'24	Open	\$560.00	\$0.00		
		Vendor Total:		\$840.00			
BAYON575		BAYONNE FAMILY COMMUNITY CENTE					
CD-10498	11/12/24	CDBG Rehabilitation	Open	\$144,461.80	\$0.00		
BAYSH010		BAYSHORE FIRE & SAFETY LLC					
24-03109	10/25/24	CYLINDER HYRO REFILL	Open	\$1,205.00	\$0.00		
BELIZ005		BELIZAIRE & ASSOCIATES P.A.					
24-00656	02/20/24	MUNICIPAL COURT PROSECUTER	Open	\$2,400.00	\$0.00		B
BELNI005		BIZ CHAIR.COM					
24-02742	10/28/24	Stacking Chairs	Open	\$2,821.58	\$0.00		
BISDI005		BIS DIGITAL INC.					
24-02756	10/27/24	Replace Microphones in Court	Open	\$120.00	\$0.00		
BRIDG020		BRIDGE APPAREL LLC					
24-03043	10/22/24	Jacket w/ Emb	Open	\$3,000.00	\$0.00		
24-03050	10/22/24	JOB SHIRTS-DISPATCHERS	Open	\$1,680.00	\$0.00		
		Vendor Total:		\$4,680.00			
BRIGH015		BRIGHT STAR CHILDREN'S THEATRE					
24-03061	10/17/24	Dickens Tale Theatre 12/17/24	Open	\$720.00	\$0.00		
BRODA005		BRODART CO.					
24-00234	01/18/24	MATERIALS AND SUPPLIES	Open	\$607.93	\$0.00		B
BUYWI005		BUY WISE WHOLESALE AUTO PARTS					
24-00308	01/19/24	PARTS/SUPPLIES FOR CITY FLEET	Open	\$3,733.99	\$0.00		B

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
P.O. #	PO Date	Description					
CABLE020		CABLEVISION					
24-02970	10/16/24	Acct 07804033540014 Oct-Nov'24	Open	\$8.34	\$0.00		
24-02971	10/16/24	Acct 07804032015018 Oct-Nov'24	Open	\$116.67	\$0.00		
24-02972	10/16/24	Acct 07804030551014 Oct-Nov'24	Open	\$215.11	\$0.00		
24-03020	10/16/24	Acct 07804031398019 Oct-Nov'24	Open	\$224.45	\$0.00		
24-03021	10/16/24	Acct 07804033378019 Sep-Nov'24	Open	\$819.90	\$0.00		
24-03022	10/16/24	Acct 07804035999011 Oct-Nov'24	Open	\$134.90	\$0.00		
24-03023	10/16/24	Acct 07804036575026 Oct-Nov'24	Open	\$28.22	\$0.00		
24-03024	10/16/24	Acct 07804038553012 Oct-Nov'24	Open	\$231.49	\$0.00		
24-03025	10/16/24	Acct 07804039775011 Oct-Nov'24	Open	\$286.42	\$0.00		
24-03155	11/01/24	Acct 07804026567017 Nov'24	Open	\$36.91	\$0.00		
24-03156	11/01/24	Acct 07804026685017 Nov'24	Open	\$54.17	\$0.00		
24-03157	11/01/24	Acct 07804031452021 Nov'24	Open	\$27.08	\$0.00		
24-03158	11/01/24	Acct 07804036907071 Nov'24	Open	\$10.20	\$0.00		
24-03159	11/01/24	Acct 07804039171011 Nov'24	Open	\$97.99	\$0.00		
24-03160	11/01/24	Acct 07804039744016 Nov'24	Open	\$11.46	\$0.00		
Vendor Total:				\$2,303.31			
CABLE030		CABLEVISION					
24-00754	03/04/24	Acct 50851 Mar-Dec 2024	Open	\$4,928.17	\$0.00		B
CAMPB015		CAMPBELL SUPPLY CO. INC.					
24-00272	01/19/24	PARTS/SUPPLIES FOR CITY FLEET	Open	\$13,676.62	\$0.00		B
CAMPI005		RICHARD CAMPISANO					
24-00357	01/24/24	LEGAL SERVICES FOR ZONING BRD	Open	\$3,646.00	\$0.00		B
24-00735	02/28/24	PLANNING BOARD LEGAL SERVICES	Open	\$2,000.00	\$0.00		B
DE-10087	01/12/24	CY2024 Developer's Escrow	Open	\$7,108.00	\$0.00		
Vendor Total:				\$12,754.00			
CAPTU005		CAPTUREPOINT LLC					
24-03185	11/01/24	Rec. Online Reg. Site Subscr.	Open	\$3,800.00	\$0.00		
CENTR025		CENTRAL PAINT					
24-00618	02/13/24	PAINTING SUPPLIES	Open	\$179.70	\$0.00		B
CHAND005		CHANDELIER RESTAURANT					
24-02988	10/01/24	PRISONERS MEALS SEPTEMBER 2024	Open	\$185.50	\$0.00		
CHASA005		CHASAN, LEYNER & LAMPARELLO, P					
24-00345	01/23/24	LEGAL SVCS STATE TAX COURT '24	Open	\$35,653.78	\$0.00		B
CHESS005		CHESS METACOGNITION					
24-03066	10/24/24	Chess Club-5Classes 10/3-31/24	Open	\$725.00	\$0.00		
CHURC015		CHURCH WORLD SERVICE					
CD-10467	07/25/23	GY24 Refugee Employment Coach	Open	\$264.04	\$0.00		B

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
P.O. #	PO Date	Description					
CINTA010	CINTAS CORPORATION #205		Open	\$979.23	\$0.00		B
24-00376	01/25/24	UNIFORM SERVICES					
CITYO035	CITY OF BAYONNE		Open	\$979.82	\$0.00		
24-03067	10/29/24	Replenish Petty Cash					
24-03069	10/29/24	Replenish Petty Cash	Open	\$993.89	\$0.00		
24-03096	10/31/24	PETTY CASH REPLENISHMENT	Open	\$336.22	\$0.00		
Vendor Total:				\$2,309.93			
CMEAS005	CME ASSOCIATES		Open	\$15,634.75	\$0.00		B
24-00344	01/23/24	PROF. ENGINEERING SVCS 2024					
DE-10086	01/12/24	CY2024 Developer's Escrow	Open	\$38,653.25	\$0.00		
Vendor Total:				\$54,288.00			
CONNE015	CONNELL CONSULTING LLC		Open	\$318.00	\$0.00		
24-03063	10/03/24	OPRA SEMINAR-Dale & Medina					
CONSE010	CONSERVE WILDLIFE FOUNDATION		Open	\$330.40	\$0.00		
24-02947	10/04/24	Creatures Of The Night Present.					
CONTI010	CONTINENTAL TRADING & HARDWARE		Open	\$1,027.96	\$0.00		
24-02980	10/18/24	4th St Firehouse					
24-03177	10/23/24	Rods for Pumpkin Derby	Open	\$84.83	\$0.00		
24-03179	10/24/24	4th Street Firehouse	Open	\$977.85	\$0.00		
Vendor Total:				\$2,090.64			
CRANE005	CRANEY INTEPRETING SERVICES		Open	\$315.00	\$0.00		
24-02990	10/02/24	Arabic Interptn 10/02/24					
24-02991	10/03/24	Spanish Interptn 10/03/24	Open	\$207.50	\$0.00		
24-02992	10/07/24	Mandarin Interptn 10/07/24	Open	\$320.00	\$0.00		
24-02993	10/09/24	Arabic Interptn 10/09/24	Open	\$230.00	\$0.00		
24-02994	10/10/24	Spanish Interptn 10/10/24	Open	\$330.00	\$0.00		
24-03011	10/17/24	Spanish Interptn 10/17/24	Open	\$347.50	\$0.00		
24-03012	10/16/24	Arabic Interptn 10/16/24	Open	\$320.00	\$0.00		
24-03090	10/22/24	Spanish Interptn 10/22/24	Open	\$225.00	\$0.00		
24-03093	10/23/24	Spanish Interptn 10/23/24	Open	\$190.00	\$0.00		
24-03094	10/24/24	Spanish Interptn 10/24/24	Open	\$330.00	\$0.00		
24-03186	10/30/24	Spanish Intptn 10/30/24	Open	\$207.50	\$0.00		
24-03187	10/30/24	Arabic Interptn 10/31/24	Open	\$275.00	\$0.00		
Vendor Total:				\$3,297.50			
CUSTO005	CUSTOM BANDAG INC.		Open	\$2,220.24	\$0.00		B
24-00269	01/19/24	STOCK TIRES FOR CITY FLEET					
CYCLE005	BAY CYCLE		Open	\$1,169.00	\$0.00		
24-02986	10/09/24	SERVICE FOR MOTORCYCLE # 0702					
DECOR005	RILEIGHS OUTDOOR LLC						

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DECOR005		RILEIGHS OUTDOOR LLC	Account Continued				
24-03178	11/04/24	UEZ Lights	Open	\$3,902.01	\$0.00		
DELLA005		AMY DELLABELLA					
24-03068	10/29/24	Replenish Petty Cash	Open	\$979.82	\$0.00		
24-03070	10/29/24	Replenish Petty Cash	Open	\$993.49	\$0.00		
		Vendor Total:		\$1,973.31			
DEMCO005		DEMCO, INC.					
24-00236	01/18/24	Library Supplies 2024	Open	\$166.26	\$0.00		B
24-03091	10/21/24	Labels	Open	\$200.72	\$0.00		
		Vendor Total:		\$366.98			
DIAZN005		DIAZ NURSERY LLC					
24-03017	10/23/24	Fall Tree Planting	Open	\$6,795.00	\$0.00		
DIBEL005		DIBELLA CONTRACTING LLC					
24-03173	11/06/24	City Hall Concrete	Open	\$19,300.00	\$0.00		
DILWO005		DILWORTH PAXSON LLP					
24-00425	01/26/24	BOND COUNSEL LEGAL FEES	Open	\$567.50	\$0.00		B
EASTE035		EASTERN FIRE EQUIPMENT SERVICE					
24-02975	08/12/24	Saw - Fire Dept	Open	\$112.45	\$0.00		
24-03105	10/24/24	TRUKMANS CHOICE REPAIR KIT	Open	\$109.26	\$0.00		
		Vendor Total:		\$221.71			
EDDIE005		EDDIES SPEED SHOP LLC					
24-03199	10/03/24	Alignment	Open	\$100.00	\$0.00		
ELITE005		ELITE VEHICLE SOLUTIONS					
24-01539	09/30/24	Emerg Lights,Sirens,Comp Equip	Open	\$105,092.28	\$0.00		
EMERG020		EMERGI-CLEAN INC.					
24-03112	10/28/24	DECON SVCS 10/25 & 10/28	Open	\$563.50	\$0.00		
ENCOR005		ENCORE HOLDINGS LLC					
24-03192	10/31/24	16th St Pool Repair	Open	\$4,078.00	\$0.00		
ESSEX040		ESSEX HUDSON CARDIOLOGY ASSOC.					
24-02940	09/23/24	STRESS TESTS FOR NEW RECRUITS	Open	\$3,800.00	\$0.00		
FEDEX210		FEDEX					
24-03101	10/28/24	Acct 2530-1877-1 D.Mauer->Dilw	Open	\$8.78	\$0.00		
24-03165	10/28/24	Acct 254435058 BS King ESQ	Open	\$36.62	\$0.00		
		Vendor Total:		\$45.40			
FLEXF005		FLEXFACTS					
24-03102	11/01/24	Monthly FSA Fee Oct'24	Open	\$238.00	\$0.00		

Vendor #	Name		Status		Amount	Void Amount	Contract	PO Type
P.O. #	PO Date	Description						
FLEXF005		FLEXFACTS	Account Continued					
FREDS005		FREDS FLAGS						
24-02375	08/21/24	Molded Fibreglass Pulley	Open		\$170.00	\$0.00		
FSTIR005		F & S TIRE CORP.INC.						
24-00268	01/19/24	STOCK TIRES FOR CITY FLEET	Open		\$1,585.77	\$0.00		B
FUNEX005		FUN EXPRESS, LLC.						
24-00237	01/18/24	MATERIALS AND SUPPLIES	Open		\$621.08	\$0.00		B
FUNSE005		FUN SERVICES						
24-03008	10/19/24	BPFF FUN SERVICES TRAILER	Open		\$2,275.00	\$0.00		
24-03010	10/19/24	BPFF FUN SERVICES	Open		\$4,875.00	\$0.00		
		Vendor Total:			\$7,150.00			
GMFEN005		G.M. FENCE						
24-03174	10/11/24	5th St Cal Ripken	Open		\$167.78	\$0.00		
GOLDS005		GOLD'S CAR WASH, INC.						
24-02995	10/01/24	Car Wash BD Sep'24	Open		\$16.00	\$0.00		
24-03051	10/01/24	Car Washes BPU Sep'24	Open		\$25.00	\$0.00		
		Vendor Total:			\$41.00			
GRAIN005		W.W. GRAINGER, INC						
24-00306	01/19/24	JANITORIAL GOODS & SUPPLIES	Open		\$194.40	\$0.00		B
GREEN035		GREEN LEAF PET RESORT & HOTEL						
24-03118	10/25/24	BOARDING RANGER 10/21-25/24	Open		\$398.00	\$0.00		
GRIFF005		GRIFFIN						
24-03198	09/20/24	Software Equip Update	Open		\$4,495.00	\$0.00		
GTBM005		GTBM/Info-Corp						
24-03170	09/09/24	E-Ticket Desktop	Open		\$1,890.00	\$0.00		
HERBE005		HERBERT'S ARMY & NAVY STORE						
24-03029	10/10/24	BPU 2024 Winter Uniforms	Open		\$5,214.02	\$0.00		
24-03045	10/12/24	UNIFORMS-TRAFFIC	Open		\$815.82	\$0.00		
		Vendor Total:			\$6,029.84			
HINTZ005		CLARKE CATON HINTZ						
24-00342	01/23/24	CITY'S PLANNING CONSULTANT	Open		\$317.00	\$0.00		B
24-00346	01/23/24	PLANNING SERVICES COAH CONSULT	Open		\$4,151.10	\$0.00		B
DE-10091	01/12/24	CY2024 Developer's Escrow	Open		\$10,152.11	\$0.00		
		Vendor Total:			\$14,620.21			
HUDSO080		HUDSON COUNTY REGISTER'S OFFIC						
21-01577	05/12/21	Deed Registration B 751 L 1.09	Open		\$298.00	\$0.00		

Vendor #	P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
HUDSO080			HUDSON COUNTY REGISTER'S OFFIC		Account Continued			
	21-01578	05/12/21	Deed Registration B 751 L 1.06	Open	\$288.00	\$0.00		
			Vendor Total:		\$586.00			
HUDSO125			HUDSON COUNTY REGISTER					
	21-03511	11/09/21	Coffey to Register of Hudson	Open	\$29.23	\$0.00		
	24-02872	08/28/24	ShopRite License recording fee	Open	\$13.00	\$0.00		
			Vendor Total:		\$42.23			
HUDSO135			HUDSON COUNTY IMPROVEMENT AUTH					
	24-00261	01/19/24	SOLID WASTE MANAGEMENT PLAN	Open	\$291,956.49	\$0.00		B
HUMME005			STEVEN R. HUMMELL,ESQ					
	24-00512	02/07/24	MUNICIPAL COURT PROSECUTOR	Open	\$7,500.00	\$0.00		B
	24-02958	10/07/24	POAA September 2024	Open	\$1,200.00	\$0.00		
	24-03206	11/04/24	Muni Prosecutor/POAA Oct'24	Open	\$1,600.00	\$0.00		
			Vendor Total:		\$10,300.00			
HYEPE005			HYE PETROLEUM					
	24-00479	02/02/24	FUEL CHARGES PAUT 2024	Open	\$229.66	\$0.00		B
	24-03167	11/01/24	Hye Petro Fuel BP Aug-Oct'24	Open	\$406.69	\$0.00		
	24-03168	11/01/24	Hye Petro Fuel DPW Aug-Oct'24	Open	\$186.66	\$0.00		
			Vendor Total:		\$823.01			
IAFCI005			IAFCI					
	24-02942	09/12/24	ONE DAY FRAUD TRAINING EVENT	Open	\$75.00	\$0.00		
IDEMI005			IDEMIA IDENTITY AND SECUIRTY					
	24-01444	10/31/24	PORTABLE LIVE SCAN	Open	\$21,532.00	\$0.00		
IHARP005			I. HALPER PAPER & SUPPLIES,INC					
	24-02935	10/18/24	PAPER & SUPPLIES	Open	\$1,499.65	\$0.00		
	24-02984	10/16/24	PAPER SUPPLIES	Open	\$828.45	\$0.00		
			Vendor Total:		\$2,328.10			
INGLE005			INGLESINO, WYCISKALA & TAYLOR					
	24-00360	01/24/24	REDEV / LAND USE ATTORNEY	Open	\$4,032.27	\$0.00		B
INLIN005			IN-LINE AIR CONDITIONING					
	24-00662	02/22/24	HVAC MAINTENANCE SERVICES	Open	\$2,918.81	\$0.00		B
INSER010			INSERRA SUPERMAKET STORES					
	24-03133	10/24/24	Halloween Supplies	Open	\$136.15	\$0.00		
	24-03142	10/17/24	Ability Program-Taco Night	Open	\$89.92	\$0.00		
			Vendor Total:		\$226.07			
INSTI000			INSTITUTE FOR PROFESSIONAL DEV					
	24-02965	10/17/24		Open	\$450.00	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
INTEG010 24-00477	02/02/24	INTEGRATED TECHNICAL SYSTEMS I STREET METER CONTRACT	Open	\$2,139.00	\$0.00		B
INTEG015 24-00373	01/25/24	INTEGRATED MICRO SYSTEMS IT PROCUREMENT SERVICES	Open	\$3,610.00	\$0.00		B
24-00374	01/25/24	IT MAINTENANCE SERVICE	Open	\$11,165.00	\$0.00		B
Vendor Total:				\$14,775.00			
INTER090 24-00379	01/25/24	Interstate Waste Services SOLID WASTE DISPOSAL	Open	\$506.23	\$0.00		B
INVES015 CD-10486	03/10/24	INVESTMENT TITLE LLC Title Searches CY2024	Open	\$785.00	\$0.00		
JANPR005 24-00394	01/26/24	JAN PRO OF NORTHERN NJ JANITORIAL SERVICES	Open	\$5,804.00	\$0.00		B
JANWA005 24-03092	10/11/24	JANWAY COMPANY HALLOWEEN SUPPLIES	Open	\$954.16	\$0.00		
JERSE060 24-02939	09/27/24	JERSEY JOURNAL ACCREDITATION PROGRAM	Open	\$78.09	\$0.00		
24-02987	10/09/24	Hist Pres Public Hearing Notic	Open	\$11.43	\$0.00		
24-03064	09/30/24	LEGAL ADVERTISEMENT	Open	\$754.60	\$0.00		
CD-10450	02/13/23	Legal Displays	Open	\$154.68	\$0.00		
Vendor Total:				\$998.80			
JERSE100 24-00424	01/26/24	JERSEY ELEVATOR LLC ELEVATOR REPAIR & MAINTENANCE	Open	\$655.21	\$0.00		B
JEWEL005 24-02926	10/18/24	JEWEL ELECTRIC SUPPLY CO. STATION 4 LIGHT BULBS	Open	\$730.55	\$0.00		
JJPRI005 24-02447	10/13/24	J&J PRINTING CO. PRISONER PROPERTY ENVELOPES	Open	\$1,150.00	\$0.00		
24-02558	10/12/24	GREEN GA CARDS(MISSING PERSON)	Open	\$175.00	\$0.00		
24-02594	10/13/24	Business Cards: Alicia & Trace	Open	\$150.00	\$0.00		
24-02762	10/26/24	Business Cards for Jake Nowak	Open	\$75.00	\$0.00		
24-02964	10/12/24	UEZ CAR SHOW BOARDS	Open	\$220.00	\$0.00		
24-03028	10/13/24	Green Forestry Signs	Open	\$360.00	\$0.00		
24-03048	10/22/24	BPFF SIGNS 24	Open	\$625.00	\$0.00		
24-03056	10/12/24	Visitor Passes	Open	\$205.00	\$0.00		
24-03098	10/13/24	Plan Review Labels	Open	\$495.00	\$0.00		
24-03099	10/26/24	Building/Electric/Fire Labels	Open	\$630.00	\$0.00		
24-03100	10/26/24	Structure/Stop Work Labels	Open	\$360.00	\$0.00		
24-03116	10/26/24	BUSINESS CARDS SGT. M. RAMIREZ	Open	\$85.00	\$0.00		
24-03202	10/26/24	Rejected Recycling Stickers	Open	\$70.00	\$0.00		
Vendor Total:				\$4,600.00			

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JJPR005		J&J PRINTING CO.	Account Continued				
JOHNL005		JOHN L. SCHETTINO, ESQ.					
24-00366	01/24/24	RENT CONTROL BOARD ATTORNEY	Open	\$1,314.50	\$0.00		B
JOSEP105		JOSEPH J RYAN					
24-02983	10/11/24	EMERGENCY MEDICAL INSTRUCTOR	Open	\$2,750.00	\$0.00		
JPSPL005		JP'S PLUMBING & HEATING CORP					
24-03216	10/23/24	Central Garage Water Heater	Open	\$6,925.00	\$0.00		
JPVEN005		J&P VENTURES LLC					
24-03203	11/07/24	Hot Chocolate Hockey/Ability+	Open	\$480.00	\$0.00		
JULIA005		JULIA HAVILAND					
24-02997	08/16/24	Music Classes 8/16 & 10/14	Open	\$180.00	\$0.00		
KELLY030		KELLY AUSTIN					
24-03052	10/23/24	Muni Judge 10/23/24	Open	\$400.00	\$0.00		
KENNE010		KENNEDY EVENT SERVICES INC					
24-03134	09/03/24	Audio/Lighting SS 6/26/24	Open	\$3,250.00	\$0.00		
24-03135	09/03/24	Audio/Lighting SS 7/10/24	Open	\$3,250.00	\$0.00		
24-03136	09/03/24	Audio/Lighting SS 7/21/24	Open	\$3,250.00	\$0.00		
24-03137	09/03/24	Audio/Lighting SS 7/24/24	Open	\$3,250.00	\$0.00		
24-03138	09/03/24	Audio/Lighting SS 7/31/24	Open	\$3,250.00	\$0.00		
24-03139	09/03/24	Audio/Lighting SS 8/14/24	Open	\$3,250.00	\$0.00		
24-03140	09/03/24	Audio/Lighting SS 8/21/24	Open	\$3,250.00	\$0.00		
24-03141	09/03/24	Audio/Lighting SS 8/28/24	Open	\$3,250.00	\$0.00		
Vendor Total:				\$26,000.00			
LABCO005		LABCORP OF AMERICA HOLDING					
24-00609	02/13/24	PRE-EMPLOYMENT DRUG TESTING	Open	\$214.40	\$0.00		B
24-02932	09/28/24	BLOOD WORK FOR NEW RECRUITS	Open	\$1,289.99	\$0.00		
24-02933	09/28/24	URINE/ LAB TESTS NEW RECRUITS	Open	\$1,018.40	\$0.00		
Vendor Total:				\$2,522.79			
LANGU005		LANGUAGE LINE SERVICES					
24-02969	09/30/24	Phone Interpretns Sep'24	Open	\$960.59	\$0.00		
LAURE015		LAUREN OLIVIERI					
24-03127	09/24/24	Muni Judge 9/24/24	Open	\$400.00	\$0.00		
24-03128	10/09/24	Muni Judge 10/09/24	Open	\$400.00	\$0.00		
24-03129	10/30/24	Muni Judge 10/30/24	Open	\$400.00	\$0.00		
Vendor Total:				\$1,200.00			
LAWSO005		LAWSON PRODUCTS INC.					
24-03181	10/28/24	Shop Supplies	Open	\$1,776.89	\$0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
P.O. #	PO Date	Description					
LIBER035		LIBERTY LOCKSMITHS & SECURITY					
24-03180	10/28/24	Ford Escape	Open	\$329.00	\$0.00		
LIFES010		LIFE SAVERS INC.					
24-02787	10/17/24	REPLACEMENT PADS & BATTERIES	Open	\$1,002.65	\$0.00		
LINDE015		LINDE GAS & EQUIPMENT INC.					
24-00381	01/25/24	CHEMICAL AND GAS SUPPLIES	Open	\$175.71	\$0.00		B
LOUIS030		LOUIS PUPOLO					
CD-10493	09/12/24	CDBG Rehabilitation	Open	\$5,000.00	\$0.00		
LOWES005		LOWES					
24-02943	10/09/24	WHITE STORM DOOR STATION 4	Open	\$189.05	\$0.00		
24-02953	10/04/24	BFFF*24 DECOR FROM LOWES	Open	\$831.26	\$0.00		
24-03004	10/15/24	Tools	Open	\$215.83	\$0.00		
24-03031	10/21/24	4th St Firehouse	Open	\$210.67	\$0.00		
24-03036	10/21/24	PREMIUM 1-GAL BAR/OIL TWL1	Open	\$14.23	\$0.00		
24-03037	10/21/24	STOVE & MICRO FOR FIRE HOUSE	Open	\$949.10	\$0.00		
24-03040	10/22/24	Building Maint	Open	\$239.57	\$0.00		
24-03103	10/23/24	Park Maint	Open	\$488.13	\$0.00		
24-03124	10/30/24	DISHWASHER FOR STATION #6	Open	\$475.05	\$0.00		
24-03147	10/23/24	4th St Firehouse	Open	\$381.83	\$0.00		
24-03182	10/31/24	Vets Stadium	Open	\$221.84	\$0.00		
Vendor Total:				\$4,216.56			
LUCIA005		LUCIANA ARNETT					
24-03060	10/23/24	Yoga Classes 10/12 & 10/26	Open	\$170.00	\$0.00		
MAMAR010		MAMA ROSA					
24-03223	10/26/24	Pizza-Spec Need Soccer Finale	Open	\$104.65	\$0.00		
MARKW005		MARK WHITE, PH.D P.A					
24-03038	10/07/24	F/F RECRUIT PHYCHOLOGICAL EVAL	Open	\$13,050.00	\$0.00		
MATRIX010		MATRIX NEW WORLD ENGINEERING,I					
23-00473	02/02/23	SPECIAL PROJECT ENGINEER FEES	Open	\$5,288.75	\$0.00		B
24-01278	04/25/24	SPECIAL PROJECT ENGINEER SVCS	Open	\$82,412.33	\$0.00		.B
DE-10092	02/11/24	CY2024 Developer's Escrow	Open	\$1,530.00	\$0.00		
Vendor Total:				\$89,231.08			
MELOD005		MELODY A. SCAGNELLI-TOWNLEY					
24-02948	10/11/24	Materials and Supplies	Open	\$475.00	\$0.00		
MELOD010		MELODY A. SCAGNELLI-TOWNLEY PC					
24-03095	10/31/24	PETTY CASH	Open	\$336.22	\$0.00		
MIDWE010		MIDWEST TAPE					

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MIDWE010		MIDWEST TAPE	Account Continued				
24-00240	01/18/24	BOOKS AND PUBLICATIONS	Open	\$7,226.80	\$0.00		B
MILLE020		MILLENNIUM STRATEGIES LLC					
24-00263	01/19/24	GRANT WRITING & MANAGEMENT	Open	\$18,000.00	\$0.00		B
MONAL010		MONA LISA PIZZA INC					
24-02959	10/15/24	Food Event 10/15/24	Open	\$640.00	\$0.00		
MRMIL005		M & R MILLER AUTO GEAR					
24-00271	01/19/24	PARTS/SUPPLIES FOR CITY FLEET	Open	\$4,280.81	\$0.00		B
24-03035	10/15/24	MIX 2-CYCLE OIL & FUEL	Open	\$190.84	\$0.00		
24-03110	10/28/24	OIL-DRI (20)	Open	\$377.00	\$0.00		
		Vendor Total:		\$4,848.65			
MUNIC045		MUNICIPAL INSPECTION CORP.					
24-00476	02/02/24	ELEVATOR CODE OFFICIAL	Open	\$8,933.00	\$0.00		B
NAPAA005		NAPA AUTO PARTS					
24-00270	01/19/24	PARTS/SUPPLIES FOR CITY FLEET	Open	\$2,345.26	\$0.00		B
NEWJE045		NEW JERSEY DEPARTMENT OF ENVIR					
24-03053	10/02/24	MOT - Site Remediation - Permi	Open	\$690.00	\$0.00		
24-03054	09/10/24	Peninsula & Bayonne Harbor Mem	Open	\$660.00	\$0.00		
24-03058	10/04/24	5th Street Site Remediation Fe	Open	\$5,045.00	\$0.00		
		Vendor Total:		\$6,395.00			
NEWJE085		NEW JERSEY FIRE EQUIP CO.					
24-02938	10/28/24	PAC TRAC & MOUNT KIT SQUAD 5	Open	\$748.00	\$0.00		
NEWJE235		NEW JERSEY DOOR WORKS LLC					
24-00267	01/19/24	REPAIR & REPLACEMENT DOORS	Open	\$3,646.00	\$0.00		B
NEWJO005		NEW JOY FARM ENTERTAINMENT LLC					
24-03016	08/23/24	BPFF PETTING ZOO 24	Open	\$3,398.00	\$0.00		
NJADV005		NJ ADVANCE MEDIA					
24-02955	10/06/24	Hist Pres Public Hearing Notic	Open	\$30.10	\$0.00		
24-03065	10/07/24	LEGAL ADVERTISEMENT	Open	\$569.92	\$0.00		
		Vendor Total:		\$600.02			
NJIAA020		NJIAAI					
24-03107	10/09/24	FIRE INVESTIGATION CLASS	Open	\$900.00	\$0.00		
24-03108	10/10/24	NJIAA FIRE INVESTIGATION CLASS	Open	\$900.00	\$0.00		
		Vendor Total:		\$1,800.00			
NJSTA010		NJ STATE LEAGUE OF MUNICIPALIT					
24-02534	09/05/24	NJLM Ann'l Meet Cotter,McNulty	Open	\$120.00	\$0.00		
24-02535	09/16/24	NJSLM Ann'l Conference 2024	Open	\$240.00	\$0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
P.O. #	PO Date	Description					
NJSTA010		NJ STATE LEAGUE OF MUNICIPALIT		Account Continued			
24-02536	09/16/24	NJLM Ann'l Meet Siciliano	Open	\$60.00	\$0.00		
24-02664	09/16/24	NJSLM Ann'l Conference 2024	Open	\$120.00	\$0.00		
24-02665	09/16/24	NJLM Ann'l Meet Tuhoy,Losonczy+	Open	\$180.00	\$0.00		
24-02666	09/16/24	NJSLM Ann'l Conference 2024	Open	\$60.00	\$0.00		
24-02667	09/16/24	NJSLM Ann'l Conference 2024	Open	\$60.00	\$0.00		
24-02668	09/16/24	NJLM Ann'l Mtg-A.Kufta	Open	\$60.00	\$0.00		
24-02673	09/16/24	NJSLM Ann'l Conference 2024	Open	\$60.00	\$0.00		
24-02674	09/16/24	NJLM Ann'l Mtg-J.Farber	Open	\$60.00	\$0.00		
24-02675	09/16/24	NJSLM Ann'l Conference 2024	Open	\$300.00	\$0.00		
24-03057	10/25/24	NJLM Ann'l Meet i.Rigos	Open	\$60.00	\$0.00		
24-03209	11/08/24	NJLM Ann'l Mtg-M.Tassone	Open	\$70.00	\$0.00		
		Vendor Total:		\$1,450.00			
NORTH170		NORTH AMERICAN SCRAP TIRES &					
24-03200	10/17/24	Tire Recycling 10/17/24	Open	\$226.00	\$0.00		
NWFIN005		NW FINANCIAL GROUP, LLC					
24-00350	01/24/24	FINANCIAL ADVISORY SERVICES	Open	\$9,027.50	\$0.00		B
OCLCF005		OCLC Inc.					
24-00319	01/22/24	CONTRACTUAL SERVICES	Open	\$3,795.87	\$0.00		B
OFFIC005		NEW JERSEY PLANNING OFFICIALS					
24-03055	10/15/24	Municipal - 3 way membership	Open	\$440.00	\$0.00		
OFFIC040		OFFICER EDWARD J. AJAMIAN					
PD-00225	02/14/24	CY2024 Garnishments	Open	\$95.00	\$0.00		
OPTIM005		OPTIMUM BUSINESS					
24-00755	03/04/24	Acct 52459 Mar-Dec 2024	Open	\$5,344.32	\$0.00		B
PABCO005		PABCO INDUSTRIES					
24-00383	01/25/24	JANITORIAL SUPPLIES	Open	\$1,612.50	\$0.00		B
PARSO005		PARSONS ENVIRONMENT & INFRASTR					
24-03196	11/05/24	NJ Emissions Program Oct'24	Open	\$72.54	\$0.00		
PARTY015		PARTY PERFECT RENTALS LLC					
24-03007	10/18/24	BPFF 24 PARTY PERFECT	Open	\$7,325.00	\$0.00		
PAWLO005		FRANK PAWLOWSKI					
24-03148	11/04/24	VIRGINIA MARINE COMMAND SCHOOL	Open	\$908.95	\$0.00		
PC000005		KRIVIT & KRIVIT P.C.					
24-00340	01/23/24	GRANT FUNDING SERVICES	Open	\$10,000.00	\$0.00		B
PHILA005		PHILADELPHIA SECURITY PRODUCTS					
24-03172	09/11/24	Quote 254806, Pad Locks	Open	\$957.50	\$0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
P.O. #	PO Date	Description					
PHILA005		PHILADELPHIA SECURITY PRODUCTS	Account Continued				
PICER005		PICERNO-GIORDANO CONSTRUCTION,					
23-02627	08/15/23	SHOOTING RANGE	Open	\$134,456.00	\$0.00		B
PITNE005		PITNEY BOWES INC					
24-00320	01/22/24	CONTRACTUAL SERVICES	Open	\$263.22	\$0.00		B
24-01297	04/30/24		Open	\$1,869.54	\$0.00		B
		Vendor Total:		\$2,132.76			
PROAC010		PROACT, INC					
24-00620	02/14/24	Health Benefits Contract	Open	\$257,779.45	\$0.00		B
PSEG0005		PSE&G					
24-00542	02/07/24	Acct 1301408700 2024	Open	\$85,110.18	\$0.00		B
24-00596	01/31/24	Acct 1301408603 2024	Open	\$25.84	\$0.00		B
24-00597	02/05/24	Acct 1301408808 2024	Open	\$245.42	\$0.00		B
24-00598	01/31/24	Acct 1301409006 2024	Open	\$4,816.99	\$0.00		B
24-00657	02/14/24	Acct 1301408107 2024	Open	\$4,941.29	\$0.00		B
24-00700	02/23/24	Acct 1301408204 2024	Open	\$2,864.70	\$0.00		B
24-01274	04/24/24	Acct 1301408905 2024	Open	\$1,616.18	\$0.00		B
		Vendor Total:		\$99,620.60			
RACHL005		RACHLES/MICHELE'S OIL COMPANY					
24-00309	01/19/24	DISEL FUEL FOR CITY FLEET	Open	\$8,194.10	\$0.00		B
24-00310	01/19/24	UNLEADED GAS FOR CITY FLEET	Open	\$30,468.34	\$0.00		B
		Vendor Total:		\$38,662.44			
RADAR005		STALKER RADAR					
24-02187	10/04/24	NEW RADAR SYSTEM UNIT 2401	Open	\$2,813.00	\$0.00		
READY005		READY REFRESH BY NESTLE					
24-02967	10/12/24	Acct 0442720751 Sep-Oct'24	Open	\$297.89	\$0.00		
24-02968	10/10/24	Acct 0441205655 Sep-Oct'24	Open	\$208.86	\$0.00		
		Vendor Total:		\$506.75			
RESNI005		RESNICK'S HARDWARE					
24-03143	10/23/24	C-Fold Paper Towels	Open	\$65.90	\$0.00		
24-03146	10/04/24	Tables/Chairs for Health Fair	Open	\$754.65	\$0.00		
24-03184	05/11/24	Chairs/Tables Opening Day BB	Open	\$1,582.99	\$0.00		
		Vendor Total:		\$2,403.54			
RIVER020		RIVER VIEW OBSERVER					
24-03078	10/01/24	RIVERVIEW AD BPFF 24 10/01/24	Open	\$500.00	\$0.00		
RUDROTH5		RUDERMAN & ROTH,LLC.					
24-00361	01/24/24	LABOR ATTORNEY LEGAL FEES	Open	\$4,853.50	\$0.00		B
SAFET010		SAFE-T					

Vendor #	Name					
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
SAFET010		SAFE-T	Account Continued			
24-02388	10/10/24	HALO 360 NB WHITE HOODS	Open	\$14,087.07	\$0.00	
SHIIN005		SHI INTERNATIONAL CORP.				
24-02839	10/25/24	COMPUTERS-4 NEW VEHICLES	Open	\$13,246.04	\$0.00	
24-02888	10/14/24	3 Dell Optiplex 7020	Open	\$3,183.00	\$0.00	
		Vendor Total:		\$16,429.04		
SIGNS005		SIGNS AND SAFETY DEVICES				
24-03194	10/29/24	Traffic Cones	Open	\$1,850.00	\$0.00	
SIRCH005		SIRCHIE FINGERPRINT LABORATORI				
24-02232	08/06/24	LAUREN P/E EVIDENCE BOX & BAGS	Open	\$1,464.13	\$0.00	
STACK005		STACK COOLAHAN & STACK,LLC.				
24-00365	01/24/24	REAL ESTATE APPRAISAL SVCS '24	Open	\$8,500.00	\$0.00	B
STANL015		STANLEY E. SMITH CO. INC.				
24-02985	10/23/24	Pumpkin Derby Wheels	Open	\$253.36	\$0.00	
STAPL010		STAPLES, INC.				
24-03034	10/27/24	Toner	Open	\$347.53	\$0.00	
STEVE005		STEVENS JERSEY CITY FORD				
24-00999	03/28/24	VEHICLE MAINTENANCE PARTS	Open	\$2,136.82	\$0.00	B
24-03154	09/30/24	RAPAIRS TO UNIT 1402	Open	\$8,884.32	\$0.00	
		Vendor Total:		\$11,021.14		
STEVE035		STEVEN SCIANCALEPORE, ESQ.				
24-00727	02/27/24	PUBLIC DEFENDER LEGAL FEES	Open	\$2,000.00	\$0.00	B
STORR005		STORR TRACTOR CO				
24-03171	10/25/24	ID # 3251	Open	\$560.69	\$0.00	
SUNRA005		SUNRAY POWER OPCO V LLC				
24-03169	11/01/24	Solar Power Oct'24	Open	\$4,399.67	\$0.00	
SUNSH005		SUNSHINE CAR WASH, LLC				
24-03003	10/03/24	CAR WASHES & DETAIL PD Sep'24	Open	\$664.50	\$0.00	
24-03005	10/03/24	CAR WASHES Sep'24	Open	\$40.50	\$0.00	
		Vendor Total:		\$705.00		
SYSTE005		ABACUS DATA SYSTEMS,INC.				
24-00449	01/31/24	ABACUS NEXT SOFTWARE FOR LAW	Open	\$443.07	\$0.00	B
TAYLO025		TAYLOR COMMUNICATIONS				
24-02491	10/11/24	Blank Zebra EPATS	Open	\$5,247.48	\$0.00	
24-02671	10/10/24	Uniform Traffic Tickets	Open	\$4,440.00	\$0.00	
		Vendor Total:		\$9,687.48		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TAYLO025		TAYLOR COMMUNICATIONS	Account Continued				
TEKCO005		TEKCON CONSTRUCTION INC					
24-03149	07/31/24	Library Capital Exp-Construct.	Open	\$78,697.57	\$0.00		
THOMS015		THOMSON REUTERS - WEST					
24-00543	02/07/24	LEGAL RESEARCH SUBSCRIPTION	Open	\$2,293.76	\$0.00		B
TIMMOR05		TIMOTHY J.MORIARTY, ESQ.					
24-00511	02/07/24	MUNICIPAL COURT PROSECUTER	Open	\$4,400.00	\$0.00		B
TOWIN020		TUMINO'S TOWING					
24-03121	10/17/24	LIGHT DUTY TOWING Oct'24	Open	\$100.00	\$0.00		
24-03197	10/22/24	Towing Oct'24	Open	\$1,461.40	\$0.00		
		Vendor Total:		\$1,561.40			
TREAS020		TREASURER - STATE OF NEW JERSE					
CR-00020	01/22/21	CY2021 Marriage Licenses	Open	\$1,775.00	\$0.00		
TRIAD005		TRIAD ASSOCIATES					
24-00339	01/23/24	CDBG GRANT CONSULTING SERVICES	Open	\$5,411.25	\$0.00		B
TRIMA005		TRIMALAWN EQUIPMENT					
24-02952	09/25/24	Weed Wackers and Stock	Open	\$251.22	\$0.00		
TRIOUS010		TRIOUS INC.					
24-03176	10/21/24	Sweeper #61 Repair Parts	Open	\$609.56	\$0.00		
TULPE005		TULPEHOCKEN SPRING WATER INC					
24-02929	09/26/24	WATER DELIVERY SEPTEMBER 2024	Open	\$71.45	\$0.00		
TURN0005		TURN OUT FIRE & SAFETY INC					
24-02854	10/16/24	UNIFORMS FOR NEW RECRUITS 2024	Open	\$11,492.00	\$0.00		
ULINE005		ULINE					
24-02981	10/23/24	PPE FOR DESK CELL BLOCK K9	Open	\$1,148.74	\$0.00		
UNITE110		UNITED SITE SERVICES					
24-00386	01/25/24	PORTABLE BATHROOM RENTALS	Open	\$845.48	\$0.00		B
24-03114	10/25/24	Pt RR 330Hook-DPW/BP Oct-Nov24	Open	\$212.00	\$0.00		
		Vendor Total:		\$1,057.48			
UNITE120		UNITED RENTALS					
24-01830	06/26/24	Ptbl RR Summer Concerts 2024	Open	\$828.38	\$0.00		
24-03227	09/18/24	Ptbl RR Summer Concerts 2024	Open	\$1,521.00	\$0.00		
		Vendor Total:		\$2,349.38			
VANMA010		VAN MARTIN PRODUCTIONS LLC					
24-03130	10/29/24	Facepainter Halloween Unico/Ab	Open	\$325.00	\$0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
P.O. #	PO Date	Description					
VANMA010		VAN MARTIN PRODUCTIONS LLC	Account Continued				
24-03131	08/12/24	Facepainter Camp Extrav. 8/12	Open	\$320.00	\$0.00		
24-03132	06/01/24	Facepainter Arts&Crafts 07/01	Open	\$320.00	\$0.00		
		Vendor Total:		\$965.00			
VERIT005		VERITEXT,LLC					
24-03000	10/07/24	Spanish Interprtn 09/19/24	Open	\$450.00	\$0.00		
24-03002	10/03/24	Legal Services 09/19/24	Open	\$675.00	\$0.00		
		Vendor Total:		\$1,125.00			
VERIZ005		VERIZON BUSINESS					
24-00720	02/25/24	Acct 93282293 2024	Open	\$332.62	\$0.00		B
VERIZ020		VERIZON					
24-03049	10/15/24	Acct 750717365000190 Oct-Nov24	Open	\$19.65	\$0.00		
24-03222	10/31/24	Acct 251285631000158 Nov'24	Open	\$274.22	\$0.00		
		Vendor Total:		\$293.87			
VERIZ045		VERIZON					
24-02977	10/06/24	Acct 151937649000114 Oct-Nov24	Open	\$154.99	\$0.00		
VERIZ075		VERIZON WIRELESS					
24-00808	03/05/24	Acct 786747072-00001 2024	Open	\$1,119.56	\$0.00		B
24-02925	09/23/24	Acct 242078130-00002 Aug-Sep24	Open	\$1,081.03	\$0.00		
24-02930	09/23/24	Acct 242078130-00001 Aug-Sep24	Open	\$1,121.60	\$0.00		
24-02931	09/25/24	Acct 382696480-00001 Aug-Sep24	Open	\$2,510.40	\$0.00		
24-03125	10/21/24	Acct 685477848-00001 Sep-Oct24	Open	\$43.97	\$0.00		
24-03161	10/23/24	Acct 642003467-00001 Sep-Oct24	Open	\$437.64	\$0.00		
24-03217	10/23/24	Acct 242078130-00002 Sep-Oct24	Open	\$1,081.03	\$0.00		
		Vendor Total:		\$7,395.23			
VINCE010		VINCENT PARLAVECHIO					
24-02999	10/22/24	CHAINSAW CHAINS	Open	\$13.47	\$0.00		
VINCE020		VINCENT MAAK					
24-03204	11/07/24	REIMBURSEMBT	Open	\$133.27	\$0.00		
WALLA010		WALLACE TEMPLE					
CD-10499	11/12/24	WTCARES Living Faith	Open	\$929.99	\$0.00		B
WBMAS010		WB MASON CO. INC.					
24-00241	01/18/24	WBM Office Sppls LIBR 2024	Open	\$1,545.82	\$0.00		B
24-02747	09/26/24	Office Supplies	Open	\$403.63	\$0.00		
24-02760	10/02/24	Copy Paper 10/02/24	Open	\$1,539.80	\$0.00		
24-02868	10/09/24	SUPPLIES PHIL GINA STOCK	Open	\$71.77	\$0.00		
24-02956	10/17/24	Office Supplies for Court	Open	\$159.22	\$0.00		
24-03027	10/28/24	Copy Paper 10/28/24	Open	\$1,569.80	\$0.00		
24-03032	10/28/24	2025 ALL OFFICE SUPPLIES	Open	\$912.60	\$0.00		
24-03033	10/28/24	OFF SUPP STOCK PHIL FRANK P/T	Open	\$125.76	\$0.00		

Vendor #	Name					
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
WBMAS010		WB MASON CO. INC.	Account Continued			
24-03062	10/30/24	ELECTION SUPPLIES 11/5/24	Open	\$267.88	\$0.00	
Vendor Total:				\$6,596.28		
WEINE015		WEINER LAW GROUP LLP				
24-00325	01/22/24	CONTRACTUAL SERVICES	Open	\$1,572.50	\$0.00	B
WELDO005		WELDON ASPHALT CO.				
24-00387	01/25/24	ASPHALT SUPPLY FOR CITY ROADS	Open	\$520.20	\$0.00	B
WENDY030		WENDY PINCUS				
24-03013	10/22/24	BPFF FACEPAINT/BALLOON ARTIST	Open	\$3,720.00	\$0.00	
WOLF0005		THEODORE WOLF				
24-02996	10/22/24	STATION 3 KITHEN SINK	Open	\$30.08	\$0.00	
XEROX020		XEROX CORPORATION				
24-00326	01/22/24	CONTRACTUAL SERVICES	Open	\$488.86	\$0.00	B
YACKE005		YACKER GLATT LLC				
24-00728	02/27/24	PUBLIC DEFENDER LEGAL FEES	Open	\$3,600.00	\$0.00	B
Total Purchase Orders: 383 Total P.O. Line Items: 0 Total List Amount: \$2,223,281.99 Total Void Amount: \$0.00						

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	-301	\$83,986.32	\$0.00	\$0.00	\$83,986.32
CURRENT FUND	-401	\$1,484,702.66	\$0.00	\$0.00	\$1,484,702.66
PARKING FUND	-405	\$7,856.65	\$0.00	\$0.00	\$7,856.65
Year Total:		\$1,492,559.31	\$0.00	\$0.00	\$1,492,559.31
GENERAL CAPITAL FUI	C-04	\$249,630.31	\$0.00	\$0.00	\$249,630.31
FEDERAL AND STATE (	G-02	\$35,619.07	\$0.00	\$0.00	\$35,619.07
CDBG	T-03	\$197,256.41	\$0.00	\$0.00	\$197,256.41
TRUST-OTHER	T-12	\$157,348.07	\$0.00	\$0.00	\$157,348.07
PAYROLL DEDUCTION	T-26	\$95.00	\$0.00	\$0.00	\$95.00
REDEVELOPMENT ESC	T-27	\$6,787.50	\$0.00	\$0.00	\$6,787.50
Year Total:		\$361,486.98	\$0.00	\$0.00	\$361,486.98
Total Of All Funds:		\$2,223,281.99	\$0.00	\$0.00	\$2,223,281.99

* * * * *

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

October 30, 2024

Dear Council President LaPelusa
And Honorable Members of City Council:

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

Tina Siciliano
12 West 28th Street

Term expiring on November 30, 2027
(Appointment as Alternate Member)

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

Sincerely
James M. Davis
Mayor
(signed)

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

* * * * *

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

BID REPORT
FOR THE MUNICIPAL COUNCIL

Date: 11/12/14 Ad Date: 10/16/24 Resolution #24-01-17-051

Date bids accepted: 11/08/24 Attending: Amy Dellabella,
Purchasing Agent, Gregory Valesi, CME

Bid titled: IMPROVEMENTS TO AVENUE E & IMPROVEMENTS TO BROADWAY
PHASE II

Bidder	CONTRACT A- IMPROVEMENTS TO AVENUE E	CONTRACT B- IMPROVEMENTS TO BROADWAY PHASE II	TOTAL AMOUNT CONTRACT A & B
4 CLEAN UP INC. PO BOX 5098 NORTH BERGEN, NJ 07047	\$1,108,431.40	\$1,846,992.45	\$2,955,423.85
D & L PAVING CONTRACTORS INC. 625 FRANKLIN AVENUE NUTLEY, NJ 07110	\$1,073,038.52	\$1,933,965.27	\$3,007,003.79
BLACK ROCK ENTERPRISES LLC 1316 ENGLISHTOWN ROAD OLD BRIDGE, NJ 08857	\$1,268,668.49	\$2,096,095.33	\$3,364,763.82
TOP LINE CONSTRUCTION CORP. 22 FIFTH STREET SOMERVILLE, NJ 08876	\$1,374,073.25	\$2,374,538.81	\$3,748,612.06
ZUCCARO INC. 64 COMMERCE STREET GARFIELD, NJ 07026	\$1,891,970.00	\$3,324,810.00	\$5,216,780.00

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
(signed)

* * * * *

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

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

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

* * * * *

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

RESOLVED, That the official minutes of the regular council meeting held Wednesday, October 16, 2024 be and the same are hereby approved.

* * * * *

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

RESOLVED, That the official minutes of the council caucus meeting held Wednesday, October 9, 2024, be and the same are hereby approved.

* * * * *

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

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 C0402	BLACKBIRD TITLE	1,076.00
127	31	JASON MAZZA & SHANNON SUNNY	2,875.00
261	9	MARY BETH & SANTI BALLESTEROS	12,077.84
290	21 C0208	THOMAS LUKAC	637.44
TOTAL:			\$16,666.44

* * * * *

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

WHEREAS, Marie Pope was a lifelong resident of the City of Bayonne and spent the better part of her life donating her time and energy to the betterment of Bayonne; and

WHEREAS, Marie Pope’s selfless dedication to the City of Bayonne and its residents is evidenced, in part, by her 28 years of service as the Director of Religious Education at St. Henry’s Church during which time she impacted the lives of a great number of children and families as she provided them all with the opportunity to develop and thrive through her volunteer work at the soup kitchen, organizations of church events and coordination of the annual Thanksgiving turkey disbursements; and

WHEREAS, Marie Pope's selfless dedication in furtherance of the betterment of others is exceeded only by that of unabating faith and her unwavering support for families in their faith journeys; and

WHEREAS, Marie Pope's inherent kindness, humanity and decency served as a shining example of all that is good in tight-knit communities like Bayonne; and

WHEREAS, the City of Bayonne desires to commemorate the good deeds of Marie Pope and forever memorialize our eternal gratitude for her devotion to the people of Bayonne; now, therefore, be it

RESOLVED, by the Municipal Council that West 28th Street and Avenue C shall hereafter be known as MARIE POPE WAY.

* * * * *

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

WHEREAS, the City of Bayonne is a member of the Hudson County Cooperative Pricing System; and

WHEREAS, the City of Bayonne has a need to acquire Rock Salt for City Streets throughout Calendar Year 2024 ("CY2024") and Calendar Year 2025 ("CY2025"); and

WHEREAS, the Director of Public Works has determined that it is in the best interest of the City to procure said Rock Salt for City Streets through the aforesaid Hudson County Cooperative Pricing System Contract #13344 year two (2) from Morton Salt Inc., 44 West Lake Street, Suite 3000, Chicago, IL 60606 at a cost of \$73.38 per ton for a total cost not to exceed \$100,000; and

WHEREAS, funds for CY2024 are certified as available in Account #4-01-26-291-0000-030; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract and/or purchases in the aggregate shall be subject to the availability and appropriation of funds in the CY2025 temporary and permanent budgets in account #5-01-26-291-0000-030; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Purchasing Agent is hereby authorized to procure said Rock Salt for City Streets throughout CY2024 and CY2025 through the Hudson County Cooperative Pricing System Contract #13344 year two (2) from Morton Salt Inc., 44 West Lake Street, Suite 3000, Chicago, IL 60606 at a cost of \$73.38 per ton for a total cost not to exceed \$100,000.

2. Funds for CY2024 shall be charged to Account #4-01-26-291-0000-030.

2. Funds for CY2025 shall be charged to Account #5-01-26-291-0000-030.

3. Pursuant to N.J.A.C. 5:30-5.5(e), the award of this contract and/or purchases in the aggregate shall be subject to the availability and appropriation of funds in the CY2025 temporary and permanent budgets in account #5-01-26-291-0000-030.

* * * * *

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

WHEREAS, the Director of Public Safety established a need for continued maintenance and support for its IRIS software for thirteen (13) T2 on street meters located at located at the City's municipal parking lots throughout the City ("Software Support") throughout Calendar Year 2024 ("CY2024"); and

WHEREAS, the Director of Public Safety also established a need for and supplies and maintenance and repairs for said T2 on street meters ("Supplies, Maintenance and Repairs") for the Parking Utility throughout CY2024; and

WHEREAS, Integrated Technical Systems, Inc. has been providing said Software Support and Supplies, Maintenance and Repairs throughout CY2024; and

WHEREAS, the cost of said Software Support throughout CY2024 is \$10,200; and

WHEREAS, it was anticipated that the cost for said Software Support and said Supplies, Maintenance and Repairs throughout CY2024 would not exceed \$17,500; and

WHEREAS, the cost for said Supplies, Maintenance and Repairs exceeded the anticipated amount for same for the period commencing January 1, 2024 to date, thereby making the total cost for said Software Support, Supplies and Maintenance and Repairs exceed \$17,500; and

WHEREAS, the Parking Utility Administrator did authorize the procurement of said Software Support and Supplies, Maintenance and Repairs; and

WHEREAS, it is essential for the safety and welfare of the citizens of Bayonne that said T2 on street meters be in good repair and working order at all times; and

WHEREAS, the Parking Utility Administrator anticipates the total cost for said Software Support and Maintenance and Repairs will not exceed \$26,000 for the remainder of CY2024; and

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

WHEREAS, Integrated Technical Systems, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that Integrated Technical Systems, Inc. has not made any reportable contributions to a candidate committee in the City of Bayonne in the previous one year commencing as of January 1, 2024, and that the contract and/or purchases in the aggregate prohibited Integrated Technical Systems, Inc. from making any reportable contributions through the term of the contract and/or purchases in the aggregate, and

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

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

WHEREAS, funds for said Software Support, Supplies and Maintenance and Repairs are certified as available in account #4-05-55-501-0000-199; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The actions of the Administrator of the Parking Utility in procuring said Software Support, Supplies and Maintenance and Repairs from Integrated Technical Systems, Inc. to date are hereby ratified and affirmed.

2. The Administrator of the Parking Utility and/or the Purchasing Agent or any other appropriate City official are hereby authorized to continue to procure the aforesaid Software Support and Supplies, Maintenance and Repairs from Integrated Technical Systems, Inc. for the remainder of CY2024 for a total amount not to exceed \$26,000 for the entirety of CY2024.

3. Funds shall be chargeable to account #4-05-55-501-0000-199.

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

* * * * *

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

WHEREAS, by way of Resolution No. 19-07-17-059 adopted July 17, 2019, the City procured MacKay MK Beacon on-street parking meters and the installation of same throughout the City from Integrated Technical Systems, Inc. for the amount of \$434,741.80; and

WHEREAS, Resolution No. 19-09-25-063 adopted on September 25, 2019 as amended by Resolution No. 19-12-18-049 adopted December 18, 2019 authorized the Mayor and the City Clerk to enter into a contract with Mackay Meter, Inc., having its principal place of business at P.O. Box 338, 1342 Abercrombie Road, New Glasgow, Nova Scotia, Canada B2H 5E3 ("MacKay") for software, maintenance and support services known as "Gateway / Hosting / Notification Services" ("Gateway / Hosting / Notification Services") for operation of said MacKay MK Beacon on-street parking meters for a one (1) year period beginning on the date of commencement of operation of the MK Beacon on-street parking meters under the following terms:

124 One-Space Parking Meters at a monthly fee of \$5.50 per parking meter and \$0.10 per credit card transaction; and

523 Two-Space Parking Meters at a monthly fee of \$8.00 per parking meter and \$0.10 per credit card transaction ("Monthly Fees"); and

WHEREAS, the City continued to receive said Gateway / Hosting / Notification Services for the years Calendar Years 2021, CY2022, and CY2023 ("Previous Calendar Years"); and

WHEREAS, due to the automatic renewal provision in the initial contract, resolutions of renewal were not requested for said Previous Calendar Years; and

WHEREAS, there existed a continued need for the aforesaid Gateway / Hosting / Notification Services throughout Calendar Year 2024 ("CY2024") to date; and

WHEREAS, from time to time during said CY2024 to date, said MacKay MK Beacon on-street parking meters become damaged and/or dysfunctional and required repairs consisting of parts and labor ("Repairs"); and

WHEREAS, said MacKay MK Beacon on-street parking meters ("Hardware") and software for same are the proprietary hardware and software of MacKay and, as such, MacKay is the sole entity capable of performing said Gateway / Hosting / Notifications Services and Repairs; and

WHEREAS, it is essential for the safety and welfare of the citizens of Bayonne that said MacKay MK Beacon on-street parking meters are in good repair and operational at all times; and

WHEREAS, funds for CY2024 have been certified as available in Account #4-05-55-501-0000-199; and

WHEREAS, the Administrator of the Parking Utility estimates the cost of said Repairs inclusive of the period commencing January 1, 2024 to date will not exceed \$6,000 for CY2024; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5(dd), the provision or performance of goods or services for the support or maintenance of proprietary computer hardware and software are exempt from public bidding; and

WHEREAS, funds are certified as available in Account ##4-05-55-501-0000-199; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The continued receipt of the aforesaid Gateway / Hosting / Notification Services and Repairs ("Services") from Mackay Meter, Inc. for said Calendar Years and payment for same are hereby ratified and affirmed.

2. The continued receipt of said Services from MacKay Meter, Inc. and payment in the amount of \$78,000 for the period commencing January 1, 2024 to date are also ratified and affirmed.

3. The Administrator of the Parking Utility and/or the Purchasing Agent or any other appropriate City official are hereby authorized to continue to procure the aforesaid Services from MacKay Meter, Inc. for the remainder of CY2024 for a total amount not to exceed \$84,000 for the entirety of CY2024.

4. Funds for CY2024 commencing as of January 1, 2024 to date through the remainder of CY2024 have been and shall continue to be chargeable to account ##4-05-55-501-0000-199.

* * * * *

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

WHEREAS, there exists a need for consulting services for the creation of a Five (5) Year Development Plan for the Bayonne Urban Enterprise Zone; now, therefore, be it

RESOLVED, the Municipal Council hereby authorizes the advertisement of Requests for Proposals for consulting services for the creation of a Five (5) Year Development Plan for the Bayonne Urban Enterprise Zone pursuant to the fair and open contracting provisions set forth in *N.J.S.A. 19:44A-20.4* and *N.J.S.A. 19:44A-20.5*.

* * * * *

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

WHEREAS, the Urban Enterprise Zone is sponsoring the City’s Tree-Lighting Ceremony, which will be held on Tuesday, November 26th, 2024, at 19th to 20th Street on Broadway, with a rain date of December 2nd, 2024.

WHEREAS, Bayonne UEZ is requesting to sponsor and host this event, which will provide entertainment to the public. The event will include an iceless skating rink, a Christmas train ride, hot chocolate, cookies, and pictures with Santa, all of which are sponsored by the urban enterprise zone and free to the public.

WHEREAS, the UEZ City’s Tree Lighting Ceremony is a well-organized and successful annual event that brings in the Holiday season for the city of Bayonne. It includes performances from Bayonne High School and our surrounding elementary schools. This year, the tree lighting ceremony will be dedicated to our late DPW coworker Brian Ahern, who dedicated many years to the success of the tree lighting ceremony.

WHEREAS, streets will close at 2 pm, with the assistance of the Bayonne Police Department, DPW and Fire Department with Hard closings.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Bayonne, hereby authorized the Bayonne Urban Enterprise Zone and its Coordinator to host this event on November 26th, 2024, from 5:30 to 7 pm with a rain date of December 2nd, 2024.

* * * * *

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

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program (“State”), provides grants and/or loans to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition, development, and stewardship of lands for outdoor recreation and conservation purposes; and

WHEREAS, the City of Bayonne desires to further the public interest by obtaining a Green Acres grant of \$1,117,000.00 from the State to fund the following project(s):

#0901-19-040
Newark Bay Waterfront Project

NOW, THEREFORE, BE IT RESOLVED BY THE City of Bayonne Municipal Council THAT:

1. The Mayor James M. Davis of the above-named body or board is hereby authorized to execute an agreement and any amendment s) thereto with the State known as Newark Bay Waterfront Project; and
2. The applicant agrees to provide its matching share to the Green Acres funding request, if a match is required, in the amount of \$0.

In the event the State's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project;

3. The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and

4. This resolution shall take effect immediately.

* * * * *

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

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program ("State"), provides grants and/or loans to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition, development, and stewardship of lands for outdoor recreation and conservation purposes; and

WHEREAS, the City of Bayonne desires to further the public interest by entering into an agreement for grant funding in the amount of \$530,537.77, and in the form of a matching grant in the amount of \$176,854.59, to fund the following project: Multipark Development -28th Street Park Improvements Project at a cost of \$707,392.36 (although agreement states \$707,418.36);

0901-19-046 Multipark Development

WHEREAS, the State shall determine if the application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

WHEREAS, the applicant is willing to use the State's funds in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the State for the above-named project;

NOW, THEREFORE, the governing body/board resolves that:

1. James M. Davis or the successor to the office of Mayor is hereby authorized to:
 - a. enter into an agreement for grant/loan funding.
 - b. provide additional application information and furnish such documents as may be required, and
 - c. act as the authorized correspondent of the above-named applicant.
2. The applicant agrees to provide its matching share to the Green Acres funding request, if a match is required, in the amount of \$176,854.50; and
3. In the event the State's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project; and
4. The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and
5. This resolution shall take effect immediately.

* * * * *

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

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program ("State"), provides grants and/or loans to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition, development, and stewardship of lands for outdoor recreation and conservation purposes; and

WHEREAS, the City of Bayonne (the "Applicant") desires to further the public interest by obtaining a Green Acres grant of \$1,200,000 from the State to fund the following project(s):

#0901-19-049

DiDomenico Park and Pool Improvements

NOW, THEREFORE, BE IT RESOLVED by the City of Bayonne Municipal Council THAT:

1. The Mayor James M. Davis of the above-named body or board is hereby authorized to execute an agreement and any amendment s) thereto with the State known as Newark Bay Waterfront Project; and
2. The applicant agrees to provide its matching share to the Green Acres funding request, if a match is required, in the amount of \$400,000.
In the event the State's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project;
3. The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and
4. This resolution shall take effect immediately.

* * * * *

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

WHEREAS, by way of Resolution No. 24-01-17-062 adopted by the Municipal Council on January 17, 2024, the City entered into Agreement No. CY24-047 with Integrated Micro Systems, Inc., 74 Lee Avenue, Haledon, NJ 07508-1202 ("Integrated") for information technology ("IT"), maintenance, support and consulting services and procurement services ("IT Services") for the period commencing January 18, 2024 and ending December 31, 2024 for a total amount not to exceed \$240,000 (\$120,000 for IT maintenance, support and consulting services and \$120,000 for IT procurement services) with four (4) one (1) year options to renew commencing as of January 1st of each subsequent year at the City's sole discretion pursuant to the "Competitive Contracting Process" provisions set forth in N.J.S.A.40A:11-4.1 *et seq.*; and

WHEREAS, the City desires exercise its first one (1) year option to renew said Agreement No. CY23-047 with Integrated under the same terms and conditions for the period commencing January 1, 2025 through December 31, 2025 for an amount not to exceed \$240,000; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract shall be subject to the availability and appropriation of funds in the CY2025 temporary and permanent budgets in account #5-01-31-460-0000-029; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Mayor, City Clerk and/or any other appropriate City official is/are hereby authorized to take any and all actions and execute any and all documents necessary, including but not limited to an Amendment to said Agreement No. CY24-047, to enable the City to exercise its first one (1) year option to renew Agreement No. CY24-047 with Integrated under the same terms and conditions for the period commencing January 1, 2025 through December 31, 2025 for an amount not to exceed \$240,000 (\$120,000 for IT maintenance, support and consulting services and \$120,000 for IT procurement services).
2. Funds shall be charged to Account #5-01-31-460-0000-029.
3. Pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract shall be subject to the availability and appropriation of funds in the CY2025 temporary and permanent budgets in Account #5-01-31-460-0000-029.

* * * * *

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

WHEREAS, by way of Resolution No. 23-03-15-104 adopted by the Municipal Council on March 15, 2023, the City entered into Agreement No. CY23-046 with Hoplite Telecommunications, LLC, 197 Route 18, Suite 3000, East Brunswick, NJ 08816 ("Hoplite") to act as the City's telecommunications consultant to assist in 5G matters and telecommunications carrier agreements for the period commencing March 16, 2023 and ending December 31, 2023 for a total amount not to exceed \$75,000 with four (4) one (1)

year options to renew commencing as of January 1st of each subsequent year at the City's sole discretion pursuant to the "Competitive Contracting Process" provisions set forth in N.J.S.A.40A:11-4.1 *et seq.*; and

WHEREAS, pursuant to the terms set forth in Agreement No. CY23-046, funds for same are payable from various telecommunications providers' escrow accounts pursuant to the rates set forth in Hoplite's response to the City's Solicitation for Proposals dated February 1, 2023 attached to Agreement No. CY23-046 as Schedule C; and

WHEREAS, said Resolution No. 23-03-15-104 also re-appointed Peter J. Lupo, Esq., as the City's Telecommunications Consultant for the period commencing March 16, 2023 through December 31, 2023.

WHEREAS, by way of Resolution No. 23-11-08-030 adopted November 8, 2023, the City re-appointed Peter J. Lupo, Esq. as the City's Telecommunications Consultant and exercised its first one (1) year option to renew said Agreement CY23-046 with Hoplite under the same terms and conditions for the period commencing January 1, 2024 through December 31, 2024 for an amount not to exceed \$75,000; and

WHEREAS, the City desires to re-appoint Peter J. Lupo, Esq. as the City's Telecommunications Consultant and exercise its second (2nd) one (1) year option to renew said Agreement CY23-046 with Hoplite under the same terms and conditions for the period commencing January 1, 2025 through December 31, 2025 for an amount not to exceed \$75,000; and

WHEREAS, funds shall be chargeable to various telecommunications providers' escrow accounts; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. Peter J. Lupo, Esq. of Hoplite is hereby re-appointed as the City's Telecommunications Consultant for the period commencing January 1, 2025 through December 31, 2025.

2. The Mayor, City Clerk and/or any other appropriate City official is/are hereby authorized to take any and all actions and execute any and all documents necessary including, but not limited to an Amendment to said Agreement No. CY23-046, to enable the City to exercise its second (2nd) one (1) year option to renew Agreement No. CY23-046 with Hoplite under the same terms and conditions for the period commencing January 1, 2025 through December 31, 2025 for an amount not to exceed \$75,000.

3. Funds shall be charged to various telecommunications providers' escrow accounts.

* * * * *

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

WHEREAS, pursuant to Resolution No. 23-12-13-086 adopted on December 13, 2023, the City entered into Agreement No. CY24-017 with Alpha Dog Solutions, Inc., 335 Union Avenue, Belleville, NJ 07109 ("Alpha Dog") for website design, management and maintenance services for the period commencing January 1, 2024 through December 31, 2024 for a total contract amount of \$54,000; and

WHEREAS, Paragraph #1 of said Resolution No. 23-12-13-086 contained a scrivener's error insofar as the services stated therein should have reflected the aforesaid website design, management and maintenance services; and

WHEREAS, pursuant to said Resolution, the contract term was for a one (1) year period commencing January 1, 2024 through December 31, 2024 with a possible one (1) year option to renew at the City's sole discretion; and

WHEREAS, by way of Resolution No. 24-03-12-043 adopted March 13, 2024 said Agreement No. CY24-017 with Alpha Dog was increased in the amount of \$5,750 to include additional services for the Police Department that was not anticipated at the time of the original contract award, thereby making the total amount \$59,750; and

WHEREAS, the City desires to exercise the one (1) year option to renew said Agreement No. CY24-017 with Alpha Dog as amended under the same terms and

conditions for the one (1) year period commencing January 1, 2025 through December 31, 2025; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.5 (e), the award of the contract shall be subject to the availability and appropriation of funds in the CY2025 temporary and permanent budget in account #5-01-31-460-0000-020; now therefore, be it

RESOLVED, by the Municipal Council as follows:

1. Paragraph #1 of said Resolution No. 23-12-13-086 is hereby amended to read as follows:

The Mayor and the City Clerk are hereby authorized and directed to execute an agreement with Alpha Dog Solutions, Inc., 335 Union Avenue, Belleville, NJ 07109 to provide website design, management and maintenance services for an amount of \$54,000.00 payable at the rate of \$4,500.00 per month for a period of one year commencing January 1, 2024, ending December 31, 2024 with a possible one (1) year option to renew at the City’s sole discretion.
2. The Mayor, City Clerk and/or any other appropriate City official is/are hereby authorized to take any and all actions and execute any and all documents necessary to enable the City to exercise the one (1) year option to renew Agreement No. #24-017 with Alpha Dog as amended under the same terms and conditions stated above for the period commencing January 1, 2025 through December 31, 2025 for a total amount of \$59,750 for said period.
3. Funds shall be charged to Account #5-01-31-460-0000-020 pursuant to N.J.A.C. 5:30-5.5 (e), the award of the contract shall be subject to the availability of funds in the CY 2025 temporary and permanent budgets in Account #5-01-31-460-0000-020.
4. Notice of the action shall be printed once in a newspaper of general circulation within the boundaries of the City of Bayonne.

* * * * *

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

WHEREAS, NJSA 40A:4-85 provides that the Director of the Division of Local Government Services may, at the request of, or with the consent of, the governing body of any county or municipality, make such correction of the title, text, or amount of any appropriation appearing in the budget as may be necessary to make said item of appropriation available for the purpose or purposes required for the needs of any county or municipality,

NOW, THEREFORE, BE IT RESOLVED, that in accordance with the provisions of NJSA 40A:4-85, the City of Bayonne hereby request the Director of Local Government Services to make the following correction in the 2024 budget:

	<u>Adopted</u>	<u>Amended</u>
Matching Funds for Grants	95,000.00	42,047.40
Matching Funds – Older Americans Act		13,751.20
Matching Funds – Congregate Meals		39,201.40
Total:	\$95,000.00	\$95,000.00

BE IT FURTHER RESOLVED that the foregoing correction is, in the opinion of the governing body, warranted and authorized by the Statute referred to above, and is necessary for the orderly operation of the City of Bayonne for the reasons set forth:

Reallocation of funds required to meet minimum match amount for Older Americans Act and Congregate Meals.

* * * * *

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

WHEREAS, N.J.S.A 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the

municipal budget when such item has been made available after the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount,

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Bayonne, that the City requests the Director of the Division of Local Government Services to approve the insertion of the following items of revenue in the CY2024 Municipal Budget:

Grant Name	From	To
CY2024 Older Americans Grant	\$73,984.300	\$142,740.30
CY2024 Congregate Meals Grant	385,960.00	581,967.00
FY2024 BulletProof Vest Partnership	\$0	\$43,229.73
CY2024 Clean Communities Grant	\$0	\$142,566.59
Opioid Settlement Funds	\$0	\$748,518.87

BE IT FURTHER RESOLVED, that a like sum be approved to be appropriated in the same budget,

Grant Name	From	To
CY2024 Older Americans Grant	\$92,480.37	\$178,425.37
CY2024 Congregate Meals Grant	482.450.00	727,458.75
FY2024 BulletProof Vest Partnership	\$0	\$43,229.73
CY2024 Clean Communities Grant	\$0	\$142,566.59
Opioid Settlement Funds	\$0	\$748,518.87

BE IT FURTHER RESOLVED, that notification of these budget changes will be made by the Chief Financial Officer to the Director of the Division of Local Government Services through the electronic submission process.

* * * * *

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

WHEREAS, the Director of Public Safety established a need for a cell phone based parking payment system to provide patrons with a safe, efficient, and easy method for payment of parking fees through their mobile devices (“Cell Phone Based Parking Payment System Services”) throughout the City throughout Calendar Year 2024 (“CY2024”); and

WHEREAS, Mobile Payment Processing Systems, Inc., 8 Capital Drive, Wallingford, CT 06492 has been providing said Cell Phone Based Parking Payment System Services throughout CY2024; and

WHEREAS, it was anticipated that the cost for said Cell Phone Based Parking Payment System Services throughout CY2024 would not exceed \$17,500; and

WHEREAS, the cost for said Cell Phone Based Parking Payment System Services exceeded the anticipated amount for same for the period commencing January 1, 2024 to date, thereby making the total cost for said services exceed \$17,500; and

WHEREAS, it is in the best interests of the citizens of Bayonne for the City to provide Cell Phone Based Parking Payment System Services to enable the City’s citizens and patrons to pay said parking fees through their mobile devices; and

WHEREAS, the Parking Utility Administrator anticipates the total cost for said Cell Phone Based Parking Payment System Services will not exceed \$30,000 for the entirety of CY2024, including payments made to date; and

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

WHEREAS, Mobile Payment Parking Systems, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that Mobile Payment Parking Systems, Inc. has not made any reportable contributions to a candidate committee in the City of Bayonne in the previous one year commencing as of January 1, 2024, and that the contract and/or purchases in the aggregate prohibited Mobile Payment Parking Systems, Inc. from making any reportable contributions through the term of the contract and/or purchases in the aggregate, and

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

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

WHEREAS, funds are certified as available in account #4-05-55-501-0000-199; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The actions of the Administrator of the Parking Utility in procuring said Cell Phone Based Parking Payment System Service from Mobile Payment Parking Systems, Inc. commencing January 1, 2024 and payment for same to date are hereby ratified and affirmed.

2. The Administrator of the Parking Utility and/or the Purchasing Agent or any other appropriate City official is/are hereby authorized to continue to procure the aforesaid Cell Phone Based Parking Payment System Services from Mobile Payment Parking Systems, Inc. for the remainder of CY2024 for a total amount not to exceed \$30,000 for the entirety of CY2024.

3. Funds shall be chargeable to account #4-05-55-501-0000-199.

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

* * * * *

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

WHEREAS, by way of Resolution No. 24-04-17-080 adopted by the Municipal Council on April 17, 2024, the City entered into Agreement No. CY24-058 with NJ Humane Society a NJ Nonprofit Corporation, 6412 Dewey Avenue, West New York, NJ 07093 ("NJ Humane") for Animal Control and Animal Sheltering Services ("Animal Control Services") for the period commencing May 1, 2024 and ending December 31, 2024 for a total amount not to exceed \$76,000 payable at the rate of \$9,500 per month with four (4) one (1) year options to renew commencing as of January 1st of each subsequent year at the City's sole discretion pursuant to the "Competitive Contracting Process" provisions set forth in N.J.S.A.40A:11-4.1 *et seq.*; and

WHEREAS, the City desires exercise its first (1st) one (1) year option to renew said Agreement No. CY24-058 with Integrated under the same terms and conditions for the period commencing January 1, 2025 through December 31, 2025 for an amount not to exceed \$114,000 payable at the rate of \$9,500 per month; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract shall be subject to the availability and appropriation of funds in the CY2025 temporary and permanent budgets in account #5-01-27-330-0000-028; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Mayor, City Clerk and/or any other appropriate City official is/are hereby authorized to take any and all actions and execute any and all documents necessary, including, but not limited to an Amendment to said Agreement No. CY24-058, to enable the City to exercise its first (1st) one (1) year option to renew Agreement

No. CY24-058 with NJ Humane under the same terms and conditions for the period commencing January 1, 2025 through December 31, 2025 for an amount not to exceed \$114,000 payable at the rate of \$9,500 per month.

3. Funds shall be charged to Account ##5-01-27-330-0000-028.

4. Pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract shall be subject to the availability and appropriation of funds in the CY2025 temporary and permanent budgets in account #5-01-27-330-0000-028.

* * * * *

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

WHEREAS, the Director of Public Safety established a need for a cell phone based parking payment system to provide patrons with a safe, efficient, and easy method for payment of parking fees through their mobile devices ("Cell Phone Based Parking Payment System Services") throughout the City throughout Calendar Year 2025 ("CY2025"); and

WHEREAS, the Purchasing Agent solicited and received two (2) proposals for said Cell Phone Based Parking Payment System Services; and

WHEREAS, the Purchasing Agent and the Administrator of the Parking Utility examined said proposals and determined that the proposal received from Mobile Payment Processing Systems, Inc., 8 Capital Drive, Wallingford, CT 06492 was the most advantageous to the City; and

WHEREAS, the Parking Utility Administrator anticipates the total cost for said Cell Phone Based Parking Payment System Services will not exceed \$30,000 for the entirety of CY2025; and

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

WHEREAS, Mobile Payment Parking Systems, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that Mobile Payment Parking Systems, Inc. has not made any reportable contributions to a candidate committee in the City of Bayonne in the previous one year commencing as of January 1, 2025, and that the contract and/or purchases in the aggregate prohibited Mobile Payment Parking Systems, Inc. from making any reportable contributions through the term of the contract and/or purchases in the aggregate, and

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

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

WHEREAS, pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract shall be subject to the availability and appropriation of funds in the CY2025 temporary and permanent budgets in account #5-05-55-501-0000-199; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Administrator of the Parking Utility and/or the Purchasing Agent or any other appropriate City official is/are hereby authorized to procure the aforesaid Cell Phone Based Parking Payment System Services from Mobile Payment Parking Systems, Inc. for the period commencing January 1, 2025 and ending December 31, 2025 for an amount not to exceed \$30,000.

2. Funds shall be chargeable to account #5-05-55-501-0000-199.

3. Pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract shall be subject to the availability and appropriation of funds in the CY2025 temporary and permanent budgets in account #5-05-55-501-0000-199

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

* * * * *

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

WHEREAS, the City of Bayonne advertised a Request for Qualifications/Proposals for Police Extra Duty Administration Services for the period commencing March 1, 2024 through December 31, 2024 with one (1) one (1) year option to renew at the City's sole discretion under the Fair & Open Contracting Requirements pursuant to N.J.S.A. 19:44A:20.4 and .5 (the "Advertisement"); and

WHEREAS, pursuant to Resolution No. 24-05-15-057 adopted on May 15, 2024, the City entered into Agreement No. CY24-062 with Visual Computer Solutions, Inc. d/b/a Jobs4Blue, 440 U.S. Highway 9 South, Suite 3500, Freehold, NJ 07728-4232 ("Jobs4Blue") for Police Extra Duty Administration Services for the period commencing March 1, 2024 through December 31, 2024 for a fee of eight (8%) percent of fees chargeable to vendors receiving said Police Extra Duty Services and at no cost to the City pursuant to the fee schedule as set forth in the response of Jobs4Blue to the City's Request for Qualifications/Proposals; and

WHEREAS, Paragraph #2 said Resolution No. 24-05-15-057 contained a scrivener's error insofar as said Resolution should have included a possible one (1) year option to renew at the City's sole discretion commencing as of January 1st of the subsequent year consistent with said Advertisement; and

WHEREAS, the City desires to exercise its one (1) year option and continue to receive said Police Extra Duty Administration Services pursuant to said Advertisement under the same terms and conditions as stated above; and

RESOLVED, by the Municipal Council as follows:

1. Paragraph #2 of Resolution No. 24-05-15-057 is hereby amended to read as follows:

The Mayor and the City Clerk are hereby authorized and directed to execute an agreement with Visual Computer Solutions, Inc. d/b/a Jobs4Blue, 440 U.S. Highway 9 South, Suite 3500, Freehold, NJ 07728-4232 for the aforementioned Police Extra Duty Administration Services for the period commencing as of March 1, 2024 and ending December 31, 2024 for eight (8%) percent of fees chargeable to vendors receiving said Police Extra Duty Administration Services and at no cost to the City pursuant to the fee schedule as set forth in the response of Jobs4Blue to the City's Request for Qualifications/Proposals with one (1) possible one (1) year option to renew commencing as of January 1st of the subsequent year at the City's sole discretion.

2. The Mayor and City Clerk are hereby authorized to execute an amendment to Agreement No. CY24-062 with Visual Computer Solutions, Inc. d/b/a Jobs4Blue, 440 U.S. Highway 9 South, Suite 3500, Freehold NJ 07728-4232 for Police Extra Duty Administration Services extending same for the period commencing January 1, 2025 through December 31, 2025 for a fee of eight (8%) percent of fees chargeable to vendors receiving said Police Extra Duty Administration Services and at no cost to the City pursuant to the fee schedule as set forth in the response of Jobs4Blue to the City's Request for Qualifications/Proposals.

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

* * * * *

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

WHEREAS, pursuant to Resolution No. 23-12-13-102 adopted on December 13, 2023, the City entered into Agreement No. CY24-021 with Reliable Paper Recycling, Inc., 1 Caven Point Avenue, Jersey City, NJ 07306 ("Reliable") for the receipt of the City's recyclable materials: Mixed Paper for the period commencing January 1, 2024 and ending December 31, 2024 with two (2) possible (1) year options to renew at the

City's sole discretion based on the following formula pursuant to the Non-fair and Open process pursuant to the provisions of N.J.S.A. 19:44A-20.4 and .5 *et seq.*:

Reliable will pay to the City a rebate for all Mixed Paper delivered based on the monthly trade publication called the Pulp and Paper Index or PPI. The rebate formula offered is the higher listed NY/ Northeast price under Mixed Paper (#54) plus an additional \$15.00 each month. The City shall not be charged for Mixed Paper should the PPI index fall below zero; and

WHEREAS, the City desires to exercise its first one (1) year option and continue to receive said services under the same terms and conditions for the period commencing January 1, 2025 and ending December 31, 2025; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Mayor, City Clerk and/or any other appropriate City official is/are hereby authorized to take any and all actions and execute any and all documents necessary including, but not limited to an Amendment to said Agreement No. CY24-021 to enable the City to exercise its first (1st) one (1) year option to renew Agreement No. CY24-021 with Reliable under the same terms and conditions stated above for the period commencing January 1, 2025 through December 31, 2025.

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

* * * * *

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

WHEREAS, by way of Resolution No. 23-01-18-055 adopted January 18, 2023, the City entered into Agreement No. CY23-042 with Sims Municipal Recycling, 1 Linden Avenue East, Jersey City, NJ ("Sims") for the receipt and marketing of the City's Recycling Commodity – Comingled, consisting of glass, metal cans and plastics ("Recycling Commodity") for the period commencing January 1, 2023 through December 31, 2023 for an amount not to exceed \$150,000.00 payable pursuant to the fee schedule as set forth in Sims' response to the City's Request for Qualifications/Proposals attached to said Resolution No. 23-01-18-055 as Schedule A with two (2) possible one (1) year options to renew at the City's sole discretion; and

WHEREAS, by way of Resolution No. 23-10-18-042 said Agreement CY23-042 was increased in the amount of \$100,000.00 for said period due to increases in market rates for said Recycling Commodity, thereby making the total contract amount not to exceed \$250,000.00 for said period; and

WHEREAS, by way of Resolution No. 23-12-13-075 adopted December 13, 2023, the City exercised its first one (1) year option to renew Agreement No. CY23-042 commencing January 1, 2024 and ending December 31, 2024, for an amount not to exceed \$250,000 for the additional one (1) year period, thereby making the total contract amount not to exceed \$500,000 inclusive of the base contract term; and

WHEREAS, the City desires to exercise its second one (1) year option to renew Agreement No. CY23-042 commencing January 1, 2025 and ending December 31, 2025, for an amount not to exceed \$250,000 for the additional one (1) year period, thereby making the total contract amount not to exceed \$750,000, inclusive of the expired base contract and first one (1) year option terms; and

WHEREAS, funds are certified as available in Account #T-12-56-804-0001-99; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Mayor and City Clerk are hereby authorized to sign any and all documents and take any and all actions necessary to exercise the second (2nd) one (1) year option under Agreement No. CY23-042 with Sims Municipal Recycling, 1 Linden Avenue East, Jersey City, NJ for the receipt and marketing of the City's Recycling Commodity under the same terms and conditions for the period commencing January 1, 2025 and ending December 31, 2025 for an additional amount of \$250,000 for the additional one (1) year period commencing January 1, 2025 and ending December 31, 2025, thereby making the total contract amount not to

exceed \$750,000, inclusive of the expired base contract and first one (1) year option terms.

2. Funds shall be charged to Account #T-12-56-804-0001-99.

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

* * * * *

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

WHEREAS, Resolution No. 24-03-13-061 adopted March 13, 2024 authorized the procurement of HVAC Services for Various City Buildings (“HVAC Services”) for the period commencing March 18, 2024 through December 31, 2024 from In-Line Air Conditioning Co., Inc., (“In-Line”) through Cooperative Pricing Agreement No. 65MCESCCPS with the Educational Services Commission of New Jersey, formerly the Middlesex Regional Educational Services Commission) (the “Cooperative Pricing Agreement”) pursuant to N.J.S.A. 40A:11-1(5) pursuant to the bid award to In-Line for HVAC – Time and Material Bid #ESCNJ 23/24-23 for an amount not to exceed \$125,000.00 chargeable to Account #4-01-26-310-0000-029; and

WHEREAS, by way of Resolution No. 24-08-14-077 adopted August 14, 2024 said amount was increased in the amount of \$89,896.32 to cover the cost of the procurement of a Rental Chiller and the extension chiller piping and electrical for same for City Hall due to the breakdown of City Hall’s HVAC System, thereby making the total amount \$214,896.32 chargeable to Account No. C-04-55-976-2210-994; and

WHEREAS, it is necessary to increase the not to exceed amount of \$40,595.00 (“Additional Funds”) to cover the cost of current and future invoices due to emergency work done to City Hall’s HVAC System, thereby making the total amount \$255,491.32; and

WHEREAS, said Additional Funds in the amount of \$40,595.00 are certified as available in Account No. C-04-55-976-2210-994; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

2. Resolution No. 24-03-13-061 authorizing the procurement of said HVAC Services from In-Line through the Cooperative Pricing Agreement for the period commencing March 18, 2024 and ending December 31, 2024 as amended pursuant to Resolution 24-08-14-077 is hereby increased in the additional amount of \$40,595.00 (“Additional Funds”) to cover the cost current and future invoices due to emergency work done to City Hall’s HVAC System, thereby making the total amount \$255,491.32 for the period commencing March 18, 2024 through December 31, 2024.

3. Said Additional Funds in the amount of \$40,595.00 shall be charged to Account No. C-04-55-976-2210-994.

* * * * *

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

WHEREAS, the City of Bayonne (the “City”), Bayonne Police Benevolent Association Local No. 7 and the Bayonne Police Superior Officers Association (collectively the “Parties”) are parties to separate collective negotiations agreements covering the period January 1, 2021 through December 31, 2025 (“2021-2025 CNAs”);

WHEREAS, on or about July 12, 2023, the DLGS readopted New Jersey Administrative Code, Title 5, Chapter 30, Subchapter 15, which among other things, establishes procedures for local government units to account for accumulated absences and for the payment to employees for such absences, including the dollar value for accrued or compensated vacation leaves of absence; and

WHEREAS, the Parties have negotiated a Memorandum of Agreement (attached hereto) to memorialize the rights and obligations attendant to the above noted payments; and

WHEREAS, this Municipal Council is satisfied that the Memorandum of Agreement is prudent and necessary to better define the rights and obligations under the 2021-2025 CNAs; now, therefore, be it

RESOLVED, that the Mayor and Clerk are hereby authorized to execute the attached Memorandum of Agreement with the Bayonne Police Benevolent Association Local No. 7 and the Bayonne Police Superior Officers Association.

* * * * *

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

WHEREAS, the Director of Public Works has been presented with a proposal from PSE&G whereby the City of Bayonne may benefit from PSE&G's Clean Energy Future-Energy Efficiency Program; and

WHEREAS, in order to avail itself of the potential savings under the program, the City of Bayonne must submit an application to PSE&G; now therefore, be it

RESOLVED, that the Mayor, Clerk and any other necessary municipal officials are hereby authorized to execute and submit a Clean Energy Future-Energy Efficiency Program application and any and all other documents, including, but not limited to, a Master Customer Agreement, necessary to perfect same.

* * * * *

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

Granting 2 Raffle Licenses to qualified organizations

* * * * *

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

WHEREAS, pursuant to Resolution No. 23-12-13-096 adopted on December 13, 2023, the City entered into Agreement No. CY24-001 with NW Financial Group, LLC, 2 Hudson Place, 3rd Floor, Hoboken, NJ 07030 ("NW Financial") financial advisory services including, but not limited to: the preparation and selling of Municipal debt instruments such as Municipal Bonds, Refunding Bonds, Bond Anticipation Notes, and other Notes; assisting in the preparation of and review of the City's Official Statement; conducting and providing the necessary calculations for Bonds and Notes sales; providing assistance to and interacting with Bond Counsel with regard to all relevant past, present and future City of Bayonne Bonds and Notes issues, and all required financial matters; assisting City personnel during Bonds and Notes rating processes; representation at any required Local Finance Board Meetings; assisting in the production of applications to the Local Finance Board; assisting with the procurement of Bond Insurance; providing financial analyses when required by the City and with regard to the timing of Bond Refunding, Note sales, and the permanent financing of temporary debt; assisting in the financial analysis and/or preparation of financial agreements and/or applications for same; and advising the City with regard to legislation affecting Municipal Finance Matters ("Financial Advisory Services") for the period commencing January 1, 2024 through December 31, 2024 for an amount not to exceed \$100,000.00; and

WHEREAS, pursuant to said Resolution, the contract term was for a one (1) year period commencing January 1, 2024 through December 31, 2024 with a possible one (1) year option to renew at the City's sole discretion; and

WHEREAS, by way of Resolution No. 24-05-13-051 adopted May 15, 2024 said Agreement No. CY24-001 with NW Financial was amended to include additional financial advisory services that were not anticipated at the time of the original contract award with no increase in the original contract amount; and

WHEREAS, the City desires to exercise the one (1) year option to renew said Agreement No. CY24-001 with NW Financial as amended under the same terms and conditions for the one (1) year period commencing January 1, 2025 and ending December 31, 2025; and

WHEREAS, funds are certified as available in account #C-04-55-975-2210-995; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Mayor, City Clerk and/or any other appropriate City official is/are hereby authorized to take any and all actions and execute any and all documents necessary to enable the City to exercise the one (1) year option to renew Agreement No. CY24-001 with NW Financial as amended under the same terms and conditions for the period commencing January 1, 2025 through December 31, 2025 for a total amount not to exceed \$100,000 for said period.
2. Funds shall be charged to Account # C-04-55-975-2210-995.
3. Notice of the action shall be printed once in a newspaper of general circulation within the boundaries of the City of Bayonne.

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

* * * * *

55. 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. 23-12-13-097 adopted on December 13, 2023, the City entered into Agreement No. CY24-002 with NW Financial Group, LLC, 2 Hudson Place, 3rd Floor, Hoboken, NJ 07030 (“NW Financial”) for financial advisory services in connection with Developers and Redevelopers including, but not limited to assisting in the financial analysis and/or preparation of financial agreements and/or applications for same; (“Financial Advisory Services”) for the period commencing January 1, 2024 through December 31, 2024 for an amount not to exceed \$75,000.00; and

WHEREAS, pursuant to said Resolution, the contract term was for a one (1) year period commencing January 1, 2024 through December 31, 2024 with a possible one (1) year option to renew at the City’s sole discretion; and

WHEREAS, the City desires to exercise the one (1) year option to renew said Agreement No. CY24-002 with NW Financial under the same terms and conditions for the one (1) year period commencing January 1, 2025 and ending December 31, 2025; and

WHEREAS, funds are chargeable to Various Redevelopers’ Escrow Accounts; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Mayor, City Clerk and/or any other appropriate City official is/are hereby authorized to take any and all actions and execute any and all documents necessary to enable the City to exercise the one (1) year option to renew Agreement No. CY24-002 with NW Financial under the same terms and conditions for the period commencing January 1, 2025 through December 31, 2025 for a total amount not to exceed \$75,000 for said period.
2. Funds shall be charged to Various Redevelopers’ Escrow Accounts.
3. Notice of the action shall be printed once in a newspaper of general circulation within the boundaries of the City of Bayonne.

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

* * * * *

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

WHEREAS, by way of Resolution No. 19-07-17-059 adopted July 17, 2019, the City procured MacKay MK Beacon on-street parking meters and the install of same throughout the City from Integrated Technical Systems, Inc. for the amount of \$434,741.80; and

WHEREAS, Resolution No. 19-09-25-063 adopted on September 25, 2019 as amended by Resolution No. 19-12-18-049 adopted December 18, 2019 authorized the Mayor and the City Clerk to enter into a contract with Mackay Meter, Inc., having its principal place of business at P.O. Box 338, 1342 Abercrombie Road, New Glasgow, Nova Scotia, Canada B2H 5E3 ("MacKay") for software, maintenance and support services known as "Gateway / Hosting / Notification Services" ("Gateway / Hosting / Notification Services") for operation of said MacKay MK Beacon on-street parking meters under the following terms:

124 One-Space Parking Meters at a monthly fee of \$5.50 per parking meter and \$0.10 per credit card transaction; and

523 Two-Space Parking Meters at a monthly fee of \$8.00 per parking meter and \$0.10 per credit card transaction ("Monthly Fees"); and

WHEREAS, the Administrator of the Parking Utility demonstrated a need for continued Gateway / Hosting / Notification Services throughout Calendar Year 2025 ("CY2025"); and

WHEREAS, the Administrator of the Parking Utility estimates the cost of the Monthly Fees for said services will not exceed \$78,000 for CY2025; and

WHEREAS, from time to time, said MacKay MK Beacon on-street parking meters become damaged and/or dysfunctional and require repairs consisting of parts and labor ("Repairs"); and

WHEREAS, said MacKay MK Beacon on-street parking meters are MacKay's proprietary hardware and, as such, MacKay is the sole entity capable of performing said Repairs; and

WHEREAS, the Administrator of the Parking Utility estimates the cost of said Repairs will not exceed \$10,000 for CY2025; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5(dd), the provision or performance of goods or services for the support or maintenance of proprietary computer hardware and software are exempt from public bidding; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract shall be subject to the availability and appropriation of funds in the CY2025 temporary and permanent budgets in account #5-05-55-501-0000-199; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Administrator of the Parking Utility, Purchasing Agent and/or any other appropriate City official is/are hereby authorized to take any and all actions and execute any and all documents necessary to effectuate the continued software, maintenance and support services and procure the aforesaid Repairs from MacKay Meters, Inc. throughout CY2025 for an amount not to exceed \$88,000.

2. Funds shall be charged to Account #5-05-55-501-0000-199.

3. Pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract shall be subject to the availability and appropriation of funds in the CY2025 temporary and permanent budgets in account ##5-05-55-501-0000-199.

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

* * * * *

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

WHEREAS, the City of Bayonne is in need of the administration, execution and oversight of the City of Bayonne's Community Development Block Grant Programs and/or other HUD programs; and

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

WHEREAS, the Bayonne Economic Opportunity Foundation, 555 Kennedy Boulevard, Bayonne, New Jersey 07002 has submitted to the City of Bayonne a formal, written response to the City's Request for Qualifications/Proposals for said administration, execution and oversight of the City of Bayonne's Community Development Block Grant Programs and/or other HUD programs services; and

WHEREAS, the Bayonne Economic Opportunity Foundation was the sole respondent to the City's Request for Qualifications/Proposals for said services; and

WHEREAS, the Bayonne Economic Opportunity Foundation is qualified, ready, willing and able to provide said services for the period commencing January 1, 2025 and ending December 31, 2025 for an amount of \$220,000.00; and

WHEREAS, N.J.S.A. 40A:11-2(7) provides that a contract for extraordinary and unspecifiable services may be awarded by a public entity upon certification that the services are unique, specialized, and qualitative in nature; and

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

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

1. The Mayor and the City Clerk are hereby authorized and directed to execute an agreement with the Bayonne Economic Opportunity Foundation, 555 Kennedy Boulevard, Bayonne, New Jersey 07002 to provide administration, execution and oversight of the City of Bayonne's Community Development Block Grant Programs and/or other HUD programs services for a maximum contract amount of \$220,000.00 for a period of one (1) year commencing January 1, 2025 and ending December 31, 2025.
2. Funds shall be charged to Account T-03-56-108-0000-199.
3. The Extraordinary Unspecifiable Services Certification shall be kept on file with this Resolution.
4. A notice of this action shall be printed once in a newspaper of general circulation within the boundaries of the City of Bayonne.

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

* * * * *

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

WHEREAS, the City of Bayonne is in need of professional legal services to represent the Planning Board of the City of Bayonne at all meetings and to defend any and all actions and other matters impacting on the Planning Board; and

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

WHEREAS, Richard N. Campisano, Esq., 1081 Avenue C, Bayonne, New Jersey 07002 has submitted to the City a formal written response to the City's Request for Qualifications/Proposals for said professional legal services; and

WHEREAS, the response of Richard N. Campisano, Esq., was the sole response received pursuant to the aforesaid Request for Qualifications/Proposals; and

WHEREAS, Richard N. Campisano, Esq., is qualified, ready, willing and able to provide said services for the period commencing January 1, 2025 and ending December 31, 2025, for an amount of \$24,000 payable at the rate of \$2,000.00 per month for all legal and administrative duties associated with his function as Board attorney and \$185.00 per hour in the event the Planning Board is involved in litigation, said amount not to exceed \$15,000 for a total contract amount not to exceed \$39,000.; and

WHEREAS, this professional services contract was determined under the Fair & Open Contracting Requirements pursuant to N.J.S.A. 19:44A:20.4 and .5; and

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

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

WHEREAS, pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract shall be subject to the availability and appropriation of funds in the CY2025 temporary and permanent budgets in account #5-01-21-180-0000-028; now, therefore, be it

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

1. The Mayor and the City Clerk are hereby authorized and directed to execute an agreement with Richard N. Campisano, Esq., 1081 Avenue C, Bayonne, New Jersey 07002 to act as attorney for the Planning Board on behalf of the City for the period commencing January 1, 2025 and ending December 31, 2025, for an amount of \$24,000.00 payable at the rate of \$2,000.00 per month for all legal and administrative duties associated with his function as Board attorney and \$185.00 per hour in the event the Zoning Board is involved in litigation, said amount not to exceed \$15,000 for a total contract amount not to exceed \$39,000.

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

3. Funds shall be chargeable to Account #5-01-21-180-0000-028.

4. Pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract shall be subject to the availability and appropriation of funds in the CY2025 temporary and permanent budgets in account #5-01-21-180-0000-028.

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

* * * * *

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

WHEREAS, the City of Bayonne is in need of professional legal services to act as Planning Board Attorney in connection with Developers and Redevelopers; and

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

WHEREAS, Richard N. Campisano, Esq., 1081 Avenue C, Bayonne, New Jersey 07002 has submitted to the City a formal written response to the City’s Request for Qualifications/Proposals for said professional legal services; and

WHEREAS, the response of Richard N. Campisano, Esq., was the sole response received pursuant to the aforesaid Request for Qualifications/Proposals; and

WHEREAS, Richard N. Campisano, Esq., is qualified, ready, willing and able to provide said services for the period commencing January 1, 2025 and ending December 31, 2025 payable at the rate of \$185.00 per hour for a total contract amount not to exceed \$50,000 attributable to various developers’ escrow accounts; and

WHEREAS, this professional services contract was determined under the Fair & Open Contracting Requirements pursuant to N.J.S.A. 19:44A:20.4 and .5; and

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

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

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

1. The Mayor and the City Clerk are hereby authorized and directed to execute an agreement with Richard N. Campisano, Esq., 1081 Avenue C, Bayonne, New Jersey 07002 to act as Planning Board Attorney in connection with Developers and Redevelopers for the period commencing January 1, 2025 and ending December 31, 2025 payable at the rate of \$185.00 per hour for a total contract amount not to exceed \$50,000 attributable to various developers' escrow accounts.

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

3. Funds shall be chargeable to Various Developers' Escrow Accounts.

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

* * * * *

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

WHEREAS, the City of Bayonne is in need of professional legal services to represent the Planning Board of the City of Bayonne at all meetings and to defend any and all actions and other matters impacting on the Zoning Board; and

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

WHEREAS, Richard N. Campisano, Esq., 1081 Avenue C, Bayonne, New Jersey 07002 has submitted to the City a formal written response to the City's Request for Qualifications/Proposals for said professional legal services; and

WHEREAS, the response of Richard N. Campisano, Esq., was the sole response received pursuant to the aforesaid Request for Qualifications/Proposals; and

WHEREAS, Richard N. Campisano, Esq., is qualified, ready, willing and able to provide said services for the period commencing January 1, 2025 and ending December 31, 2025, for an amount of \$18,000 payable at the rate of \$1,500 per month for all legal and administrative duties associated with his function as Board attorney and \$185.00 per hour in the event the Planning Board is involved in litigation, said amount not to exceed \$10,000 for a total contract amount not to exceed \$28,000; and

WHEREAS, this professional services contract was determined under the Fair & Open Contracting Requirements pursuant to N.J.S.A. 19:44A:20.4 and .5; and

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

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

WHEREAS, pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract shall be subject to the availability and appropriation of funds in the CY2025 temporary and permanent budgets in account #5-01-21-180-0000-028; now, therefore, be it

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

1. The Mayor and the City Clerk are hereby authorized and directed to execute an agreement with Richard N. Campisano, Esq., 1081 Avenue C, Bayonne, New Jersey 07002 to act as attorney for the Zoning Board on behalf of the City for the period commencing January 1, 2025 and ending December 31, 2025, for an amount of \$18,000 payable at the rate of \$1,500 per month for all legal and administrative duties associated with his function as Board attorney and \$185.00 per hour in the event the Zoning Board is involved in litigation, said amount not to exceed \$10,000 for a total contract amount not to exceed \$28,000.

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

3. Funds shall be chargeable to Account #5-01-21-180-0000-028.

4. Pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract shall be subject to the availability and appropriation of funds in the CY2025 temporary and permanent budgets in account #5-01-21-180-0000-028.

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

* * * * *

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

WHEREAS, the City of Bayonne is in need of professional legal services to act as Zoning Board Attorney in connection with Developers; and

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

WHEREAS, Richard N. Campisano, Esq., 1081 Avenue C, Bayonne, New Jersey 07002 has submitted to the City a formal written response to the City's Request for Qualifications/Proposals for said professional legal services; and

WHEREAS, the response of Richard N. Campisano, Esq., was the sole response received pursuant to the aforesaid Request for Qualifications/Proposals; and

WHEREAS, Richard N. Campisano, Esq., is qualified, ready, willing and able to provide said services for the period commencing January 1, 2025 and ending December 31, 2025 payable at the rate of \$185.00 per hour attributable to various developers' escrow accounts; and

WHEREAS, this professional services contract was determined under the Fair & Open Contracting Requirements pursuant to N.J.S.A. 19:44A:20.4 and .5; and

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

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

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

1. The Mayor and the City Clerk are hereby authorized and directed to execute an agreement with Richard N. Campisano, Esq., 1081 Avenue C, Bayonne, New Jersey 07002 to act as Zoning Board Attorney in connection with Developers for the period commencing January 1, 2025 and ending December 31, 2025 for an amount not to exceed \$50,000.00 payable at the rate of \$185.00 attributable to various developers' escrow accounts.

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

3. Funds shall be chargeable to Various Developers' Escrow Accounts.

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

* * * * *

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

WHEREAS, the City of Bayonne is in need of professional mental health services in connection with the City's Employee Assistance Program for City of Bayonne Municipal Employees; and

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

WHEREAS, Hudson Health Employee Assistance, LLC (“Hudson Health”), 354 Avenue C, Bayonne, NJ 07002, has submitted to the City of Bayonne a formal, written response to the City’s Request for Qualifications/Proposals for said services; and

WHEREAS, Hudson Health is willing to perform said services for the period commencing January 1, 2025 and ending December 31, 2025 for an amount not to exceed \$39,000.00 payable at the rate of \$9,750.00 quarterly; and

WHEREAS, this professional services contract was determined under the Fair & Open Contracting Requirements pursuant to N.J.S.A. 19:44A-20.4.5; and

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

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

WHEREAS, pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract shall be subject to the availability and appropriation of funds in the CY2025 temporary and permanent budgets in account #5-01-27-330-0000-029; now, therefore, be it

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

1. The Mayor and the City Clerk are hereby authorized and directed to execute an agreement with Hudson Health Employee Assistance, LLC, 354 Avenue C, Bayonne, NJ 07002, for the aforementioned professional mental health services for the period commencing January 1, 2025 and ending December 31, 2025 for a total contract amount not to exceed \$39,000.00 payable at the rate of \$9,750.00 quarterly.

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

3. Funds shall be chargeable to accounts #5-01-27-330-0000-029.

4. Pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract shall be subject to the availability and appropriation of funds in the CY2025 temporary and permanent budgets in account #5-01-27-330-0000-029.

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

* * * * *

63. Council President LaPelusa moved the following resolution, seconded by Council Member Weimmer, which was read by the clerk and adopted.

WHEREAS, there exists a need for professional medical services for the City’s Non-uniformed Employees; and

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

WHEREAS, John T. Dedousis, M.D., 1166 Kennedy Boulevard, Bayonne, NJ 07002 has submitted to the City of Bayonne a formal, written response to the City’s Request for Qualifications/Proposals for said services; and

WHEREAS, the response of John T. Dedousis, M.D. was the sole response received pursuant to the aforesaid Request for Qualifications/Proposals; and

WHEREAS, the John T. Dedousis, M.D. is willing to perform said services for the period commencing January 1, 2025 and ending December 31, 2025 for an amount not to exceed \$15,000.00 payable at the rates set forth in John T. Dedousis, M.D.’s response to the City’s Request for Qualifications/Proposals; and

WHEREAS, this professional services contract was determined under the Fair & Open Contracting Requirements pursuant to N.J.S.A. 19:44A-20.4 and 5; and

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

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

WHEREAS, pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract shall be subject to the availability and appropriation of funds in the CY2025 temporary and permanent budgets in account #5-01-27-330-0000-029; now, therefore, be it

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

1. The Mayor and the City Clerk are hereby authorized and directed to execute an agreement with John T. Dedousis, M.D., 1166 Kennedy Boulevard, Bayonne, NJ 07002 for the aforementioned professional medical services for the period commencing January 1, 2025 and ending December 31, 2025 for a total contract amount not to exceed \$15,000.00 payable at the rates set forth in the response submitted by John T. Dedousis, M.D. to the City’s Request for Qualifications/Proposals.

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

3. Funds shall be chargeable to accounts #5-01-27-330-0000-029.

4. Pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract shall be subject to the availability and appropriation of funds in the CY2025 temporary and permanent budgets in account #5-01-27-330-0000-029.

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

* * * * *

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

WHEREAS, there exists a need for professional medical services for the City’s Uniformed Employees; and

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

WHEREAS, John T. Dedousis, M.D., 1166 Kennedy Boulevard, Bayonne, NJ 07002, has submitted to the City of Bayonne a formal, written response to the City’s Request for Qualifications/Proposals for said services; and

WHEREAS, the response of John T. Dedousis, M.D., was the sole response received pursuant to the aforesaid Request for Qualifications/Proposals; and

WHEREAS, John T. Dedousis, M.D. is willing to perform said services for the period commencing January 1, 2025 and ending December 31, 2025 for an amount of \$52,000.00, and

WHEREAS, this professional services contract was determined under the Fair & Open Contracting Requirements pursuant to N.J.S.A. 19:44A-20.4 and 5; and

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

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

WHEREAS, pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract shall be subject to the availability and appropriation of funds in the CY2025 temporary and permanent budgets in account #5-01-27-330-0000-029; now, therefore, be it

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

1. The Mayor and the City Clerk are hereby authorized and directed to execute an agreement with John T. Dedousis, M.D., 1166 Kennedy Boulevard, Bayonne, NJ 07002 for the aforementioned professional services for the period commencing January 1, 2025 and ending December 31, 2025 for a total contract amount of \$52,000.00.

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

3. Funds shall be chargeable to accounts #5-01-27-330-0000-029.

4. Pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract shall be subject to the availability and appropriation of funds in the CY2025 temporary and permanent budgets in account #5-01-27-330-0000-029.

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

* * * * *

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

WHEREAS, there exists a need for professional services to audit of books, accounts and financial transactions of the City of Bayonne for the Calendar Year 2024 as prescribed by N.J.S. 40A:5-4 et seq.; to audit the City's Public Assistance Trust Fund in compliance with State regulations of the Bureau of Welfare; to assist in the preparation of the Calendar Year 2025 budget preparation process, excluding department detail worksheets; to review the unaudited Calendar Year ended December 31, 2024, financial statements prior to submission to the State; to attend Municipal Council meetings, as required; to provide technical advice during the Calendar Year ending December 31, 2025, as needed, and to review the Employee's Deferred Compensation Plan; and

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

WHEREAS, Donohue, Gironda, Doria & Tomkins, LLC, 310 Broadway, Bayonne, New Jersey 07002, has submitted to the City of Bayonne a formal, written response to the City's Request for Qualifications/Proposals for said services; and

WHEREAS, the response of Donohue, Gironda, Doria & Tomkins, LLC was the sole response received pursuant to the aforesaid Request for Qualifications/Proposals; and

WHEREAS, Donohue, Gironda, Doria & Tomkins, LLC is willing to perform said services for the period commencing January 1, 2025 and ending December 31, 2025 for an amount not to exceed \$110,200.00; and

WHEREAS, this professional services contract was determined under the Fair & Open Contracting Requirements pursuant to N.J.S.A. 19:44A-20.4 and .5; and

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

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

WHEREAS, pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract shall be subject to the availability and appropriation of funds in the CY2025 temporary and permanent budgets in account #5-01-20-135-0000-028; now, therefore, be it

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

1. The Mayor and the City Clerk are hereby authorized and directed to execute an agreement with Donohue, Gironda, Doria & Tomkins, LLC, 310 Broadway, Bayonne, New Jersey 07002 for the aforementioned professional services for the period commencing January 1, 2025 and ending December 31, 2025 for a contract amount not to exceed \$110,200.00.

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

3. Funds shall be chargeable to accounts #5-01-20-135-0000-028.

4. Pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract shall be subject to the availability and appropriation of funds in the CY2025 temporary and permanent budgets in account #5-01-20-135-0000-028.

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

* * * * *

66. Council President LaPelusa moved the following resolution, seconded by Council Member Weimmer, which was read by the clerk and adopted.

WHEREAS, the City of Bayonne is in need of professional legal services in defense of the City of Bayonne in connection with State Tax Court Appeals;

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

WHEREAS, the law firm of Chasan, Lamparello, Mallon & Cappuzzo, P.C., 300 Lighting Way, Suite 200, Secaucus, New Jersey 07094 has submitted to the City of Bayonne a formal written response to the City's Request for Qualifications/Proposals for said professional legal services; and

WHEREAS, the law firm of Chasan, Lamparello, Mallon & Cappuzzo, P.C., is qualified, ready, willing and able to provide said services for a maximum contract amount not to exceed \$150,000, at an hourly rate of \$175.00 per hour plus reimbursement of reasonable expenses for the period commencing January 1, 2025 and ending December 31, 2025; and

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

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

WHEREAS, pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract shall be subject to the availability and appropriation of funds in the CY2025 temporary and permanent budgets in Account #5-01-20-156-0000-028; now, therefore, be it

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

1. The Mayor and the City Clerk are hereby authorized and directed to execute an agreement with the law firm of Chasan, Lamparello, Mallon & Cappuzzo, P.C., 300 Harmon Meadow Boulevard, Secaucus, New Jersey 07094 to provide professional legal services in defense of the City of Bayonne in matters before the State Tax Court of the State of New Jersey, for a maximum contract amount not to exceed \$150,000.00, at a rate of \$175.00 per hour plus reimbursement of reasonable expenses for the period commencing January 1, 2025 and ending December 31, 2025.

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

3. Funds shall be chargeable to Account #5-01-20-156-0000-028.

4. Pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract shall be subject to the availability and appropriation of funds in the CY2025 temporary and permanent budget in Account #5-01-20-156-0000-028.

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

* * * * *

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

WHEREAS, the City of Bayonne is in need of professional legal services to act as Labor Attorney for professional legal services in connection with arbitration hearings, litigation before the courts, negotiations and PERC hearings involving various unions and the City of Bayonne in connection with labor related matters for a one year period commencing January 1, 2024 and ending December 31, 2024; and

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

WHEREAS, the law firm of Ruderman & Roth, LLC, 150 Morris Avenue, Suite 303, Springfield, New Jersey 07081 has submitted to the City of Bayonne a formal written response to the City's Request for Qualifications/Proposals for said professional legal services; and

WHEREAS, the law firm of Ruderman & Roth, LLC, is qualified, ready, willing and able to provide said services for the period commencing January 1, 2025 and ending December 31, 2025 for a total contract amount not to exceed \$75,000.00; and

WHEREAS, this professional services contract was determined under the Fair & Open Contracting Requirements pursuant to N.J.S.A. 19:44A-20.4 and .5; and

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

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

WHEREAS, pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract shall be subject to the availability and appropriation of funds in the CY2025 temporary and permanent budgets in account #4-01-20-156-0000-028; now, therefore, be it

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

1. The Mayor and the City Clerk are hereby authorized and directed to execute an agreement with Ruderman & Roth, LLC, 150 Morris Avenue, Suite 303, Springfield, New Jersey 07081 for the aforementioned professional legal services for the period commencing January 1, 2025 and ending December 31, 2025 for a total contract amount not to exceed \$75,000.00.
2. A notice of this action shall be printed once in a newspaper of general circulation within the boundaries of the City of Bayonne.
3. Funds shall be chargeable to account #5-01-20-156-0000-028.
4. Pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract shall be subject to the availability and appropriation of funds in the CY2025 temporary and permanent budgets in account #5-01-20-156-0000-028.

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

* * * * *

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

WHEREAS, the City of Bayonne is in need of professional legal services to act as Special Labor Attorney for professional legal services in connection with arbitration hearings, litigation before the courts, negotiations and PERC hearings involving various

unions and the City of Bayonne in connection with labor related matters for a one year period commencing January 1, 2025 and ending December 31, 2025; and

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

WHEREAS, Arthur R. Thibault Jr., Esq., of the law firm of Apruzzese, McDermott, Mastro & Murphy, PC, 25 Independence Blvd., Warren, NJ 07059 has submitted to the City of Bayonne a formal written response to the City's Request for Qualifications/Proposals for said professional legal services; and

WHEREAS, the law firm of Arthur R. Thibault Jr., Esq., of the law firm of Apruzzese, McDermott, Mastro & Murphy, PC, is qualified, ready, willing and able to provide said services for the period commencing January 1, 2025 and ending December 31, 2025 for a total contract amount not to exceed \$50,000.00; and

WHEREAS, this professional services contract was determined under the Fair & Open Contracting Requirements pursuant to N.J.S.A.19:44A-20.4 and .5; and

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

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

WHEREAS, pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract shall be subject to the availability and appropriation of funds in the CY2025 temporary and permanent budgets in account #5-01-20-156-0000-028; now, therefore, be it

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

1. The Mayor and the City Clerk are hereby authorized and directed to execute an agreement with Arthur R. Thibault Jr., Esq., of the law firm of Apruzzese, McDermott, Mastro & Murphy, PC, 25 Independence Blvd., Warren, NJ 07059 for the aforementioned professional legal services for the period commencing January 1, 2025 and ending December 31, 2025 for a total contract amount not to exceed \$50,000.00.

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

3. Funds shall be chargeable to account #5-01-20-156-0000-028.

4. Pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract shall be subject to the availability and appropriation of funds in the CY2025 temporary and permanent budgets in account #5-01-20-156-0000-028.

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

* * * * *

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

WHEREAS, the City has a need to retain professional Engineering Services in connection with the maintenance of the City of Bayonne's Digital Tax Maps during CY2025; and

WHEREAS, the City of Bayonne advertised a Request for Qualifications/Proposals for the aforesaid professional services under the Fair & Open Contracting Requirements pursuant to N.J.S.A. 19:44A:20-4 and.5; and

WHEREAS, Civil Solutions, a division of ARH Associates, 215 Bellevue Avenue, P.O. Box 579, Hammonton, NJ 08037, has submitted to the City of Bayonne a formal, written response to the City's Request for Qualifications/Proposals for said services; and

WHEREAS, Civil Solutions is ready, willing and able to perform said services for the period commencing January 1, 2025 and ending December 31, 2025 for an amount

not to exceed \$24,500.00 payable pursuant to the fee schedule as set forth in the response to the City's Request for Qualifications/Proposals; and

WHEREAS, this professional services contract was determined under the Fair & Open Contracting Requirements pursuant to N.J.S.A. 19:44A-20-4.5; and

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

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

WHEREAS, funds are certified as available in Account T-12-56-813-0000-199; now, therefore, be it

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

1. The Mayor and the City Clerk are hereby authorized and directed to execute an agreement with Civil Solutions, a division of ARH Associates, 215 Bellevue Avenue, P.O. Box 579, Hammonton, NJ 08037, for the aforementioned professional Engineering services for the period commencing January 1, 2025 and ending December 31, 2025 for a total contract amount not to exceed \$24,500.00 payable at hourly rates as set forth in the response to the City's Request for Qualifications/Proposals.
2. A notice of this action shall be printed once in a newspaper of general circulation within the boundaries of the City of Bayonne.
3. Funds shall be chargeable to account T-12-56-813-0000-199.

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

* * * * *

70. Council President LaPelusa moved the following resolution, seconded by Council Member Weimmer, which was read by the clerk and adopted.

RESOLUTION AWARDING THE SALE BY THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY OF ITS PROPERTY TAX LEVY FOR THE FISCAL YEAR ENDING DECEMBER 31, 2024 AND RATIFYING, CONFIRMING AND AUTHORIZING CERTAIN ACTIONS IN CONNECTION THEREWITH

WHEREAS, Chapter 99 of the Laws of New Jersey of 1997, effective May 12, 1997 (the "Act"), authorizes any municipality to sell its "total property tax levy" to the highest responsible bidder therefor in accordance with the procedures and limitations set forth therein; and

WHEREAS, the Tax Collector and Chief Financial Officer of the City of Bayonne, in the County of Hudson, New Jersey (the "City"), have heretofore caused to be prepared and distributed to potential bidders and others a "Notice of Sale Relating to the Purchase of the Property Tax Levy for the Fiscal Year Ending December 31, 2024 from the City of Bayonne, in the County of Hudson, New Jersey", dated October 24, 2024 (the "Notice of Sale"), requesting bids for the purchase of the City's property tax levy for the fiscal year ending December 31, 2024 (the "Fiscal Year"); and

WHEREAS, the Tax Collector and Chief Financial Officer of the City have heretofore also caused to be prepared and distributed to potential bidders certain documents and other information; and

WHEREAS, by Resolution No. 24-08-07-001, duly adopted on August 7, 2024 (the "Resolution"), the City Council of the City has heretofore authorized the sale of the property tax levy, the preparation and distribution of documents and other information as aforesaid and the publication of certain notices as aforesaid, and authorized the Chief Financial Officer of the City to receive bids and take all actions in connection therewith in accordance with the Notice of Sale; and

WHEREAS, the Tax Collector and Chief Financial Officer of the City have heretofore also caused to be prepared and distributed to potential bidders and others: (i) a form of Purchase and Sale Agreement, between the City and the purchaser of the property tax levy (the "Agreement"), (ii) the Financial Information (as such term is defined in the Agreement) and (iii) other items constituting part of the Bid Package (as such term is defined in the Agreement); and

WHEREAS, the City's special counsel has heretofore caused to be published a copy of the Notice of Sale (stating, among other things, the manner of submitting and method of receiving bids and the time and place of sale) in a newspaper circulating in the City at least 14 days in advance of the date fixed for receiving bids; and

WHEREAS, three (3) bids complying with the requirements set forth in the Notice of Sale were received in response to the Notice of Sale, and the Chief Financial Officer has recommended that the City Council make an award to the Highest Responsible Bidder (as such term is defined in the Act) in accordance with the provisions of the Notice of Sale; and

WHEREAS, the City Council desires to award the Agreement to the Highest Responsible Bidder, in accordance with Section 16(a) of the Act (N.J.S.A. 54:5-113.5); and

WHEREAS, the Chief Financial Officer of the City has heretofore provided the City Council with a fiscal analysis (the "Fiscal Analysis") of the impact of the proposed sale of the property tax levy (the "Sale") on the current City budget and the projected City budgets for the next two subsequent years, in accordance with Section 14 of the Act (N.J.S.A. 40A:4-40.3); and

WHEREAS, the Chief Financial Officer of the City has heretofore caused or will cause to be forwarded to the Director of the Division of Local Government Services in the Department of Community Affairs (the "Division") copies of the Fiscal Analysis and the form of the Agreement (including pricing terms derived from the high bidder); and

WHEREAS, the Highest Responsible Bidder has heretofore delivered to the City a Commitment to Issue Credit Facility meeting the requirements set forth in the Notice of Sale and the Agreement and otherwise in form and substance satisfactory to the City and its counsel;

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. In accordance with the Notice of Sale and the Act, RTLJ-NJ II, LLC (the "Purchaser") is hereby determined to be the Highest Responsible Bidder for the purchase of the Property Tax Levy (as such term is defined in the Agreement) on the basis of the offer set forth in its proposal (the "Winning Bid"), a copy of which proposal is attached hereto as Exhibit A. The Winning Bid states a Levy Bid (as such term is defined in the Agreement) constituting a premium of \$182,182.82. The Agreement is hereby awarded to the Purchaser in accordance with the terms of the Act, the Notice of Sale and the Winning Bid.

SECTION 2. The Agreement and Fiscal Analysis, in substantially the forms on file with the City Clerk are hereby approved, and the Mayor of the City is hereby authorized and directed to execute and deliver the Agreement, with such changes as may be approved by such officers, their execution and delivery thereof being conclusive evidence as to such approval.

SECTION 3. The Credit Facility, in the form of a Letter of Credit to be provided by BMO Bank N.A., as described in the Commitment to Issue Credit Facility dated November 5, 2024 delivered in connection with the Winning Bid, is hereby determined to be acceptable to the City in substance, and is hereby approved and found to be sufficient in accordance with Section 17(b) of the Act (N.J.S.A. 54:5-113.6), subject to any changes which may be required by the Mayor, the Chief Financial Officer or the City's special counsel. Section 2.02 of the Agreement requires payment of the Levy Price to the City on the Closing Date. Section 2.08(a) of the Agreement waives the obligation to provide a Credit Facility in respect of the TSC Amount in the event the Purchaser provides a \$20,000 deposit for the TSC Amount on the Closing Date. Accordingly, the City confirms that provision of a Credit Facility shall not be required if on the Closing Date the Purchaser pays the Levy Price and provides a \$20,000 deposit for the TSC Amount.

SECTION 4. All actions heretofore taken by the Mayor, the Tax Collector and Chief Financial Officer, the City Counsel, Special Counsel, and all other employees and

officials of the City (collectively, the “Authorized Persons”) on behalf of the City in furtherance of the Sale are hereby ratified and confirmed, including specifically: (i) the request for sealed bids for the sale of the Property Tax Levy for the Fiscal Year, (ii) the preparation and distribution of certain information regarding the City including, without limitation, the Notice of Sale, the form of the Agreement, the Financial Information and other items constituting part of the Bid Package (the content of all of which is hereby ratified and confirmed), (iii) the publication of the Notice of Sale, in accordance with Section 16 of the Act, (iv) the receipt of sealed bids, the determination of the Highest Bidder in accordance with the provisions of the Notice of Sale, (v) the inclusion of the pricing terms derived from the Highest Bid in the form of the Agreement and the preparation, in accordance with Section 14 of the Act, of the Fiscal Analysis, taking into account the pricing terms derived from the high bidder and (vi) the submission of the form of the Agreement (including such pricing terms) and the Fiscal Analysis to the Director of the Division, and the representation of the City before the Division in all matters relating thereto.

SECTION 5. All Authorized Persons are hereby authorized and directed to do all things necessary or convenient in furtherance of the Sale including, without limitation, the execution and delivery of all documents in connection therewith and in connection with the special tax sale referred to in Section 6 hereof.

SECTION 6. Pursuant to Section 5 of the Act (N.J.S.A. 54:5-19) and other applicable statutes, the City hereby determines to enforce the liens for unpaid taxes for the Fiscal Year, in part, by holding a special tax sale no later than April 30, 2025, whereat “New Tax Sale Certificates” (as such term is defined in the Agreement), shall be issued or assigned and sold to the Purchaser, each upon compliance with the payment and other requirements set forth in the Agreement (which requirements include, among other things, the payment of certain taxes, assessments and other municipal charges). Such special tax sale shall be held without prejudice to the right of the City to hold one or more separate tax sales in accordance with applicable law to enforce taxes, assessments and other municipal charges for which tax sale certificates are not issued or assigned to the Purchaser in accordance with the Agreement (which separate tax sale(s) may be held before, simultaneously with or after the aforementioned special tax sale).

SECTION 7. The City Clerk, or any other Authorized Person, is hereby authorized and directed to cause such notices to be published or otherwise given, in accordance with applicable law, as may be necessary in connection with the issuance of tax sale certificates as provided in Section 6 hereof.

SECTION 8. Pursuant to Section 10 of the Act (N.J.S.A. 54:5-58), notwithstanding any resolution to the contrary, the Tax Collector is hereby authorized to remit such funds to the Purchaser as may be provided in Section 2.16 of the Agreement, and there shall be no municipal fiscal restrictions imposed upon the Tax Collector in connection therewith.

SECTION 9. The Tax Collector shall accept payment from the Purchaser of such portions of the Levy Price and the TSC Amount (as such terms are defined in the Agreement) as relate to properties which are the subject of prior municipally-held tax sale certificates not therefore redeemed.

SECTION 10. This resolution shall take effect upon adoption hereof and receipt by the City of the written approval of the Director of the Division of the execution of the Agreement, in accordance with Section 12(b) of the Act (N.J.S.A. 40A:4-40.1).

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

* * * * *

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

BE IT RESOLVED, That the City Clerk be and is hereby authorized to advertise for bids for Cleaning Services for the Police Department.

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

* * * * *

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

RESOLUTION APPROVING THE NOTICE IN LIEU OF DEED NOTICE FOR ALL OR PORTIONS OF THE FOLLOWING DEDICATED RIGHTS OF WAY: CHOSIN FEW WAY, GOLDSBOROUGH DRIVE, FLAGSHIP STREET, PORTION OF EAST 40TH STREET, HARBOR PLACE, CONSTITUTION AVENUE, CENTRE STREET, PORT TERMINAL BOULEVARD, CROSS LANE, STANLEY AVENUE, GARVEN STREET, PARKSIDE STREET, CITY OF BAYONNE, COUNTY OF HUDSON; ACKNOWLEDGING THE USE RESTRICTIONS ON THE PROPERTY AND THE OBLIGATIONS IMPOSED ON THE CITY OF BAYONNE, COUNTY OF HUDSON DETAILED THEREIN; AND AUTHORIZING EXECUTION OF THE NOTICE IN LIEU OF DEED NOTICE, THE SOIL REMEDIAL ACTION PERMIT APPLICATION, AND RELATED DOCUMENTS FOR THE PROPERTY

WHEREAS, the City of Bayonne is the Owner of certain real property designated as the following dedicated Rights of Way: Chosin Few Way, Goldsborough Drive, Flagship Street, portion of East 40th Street, Harbor Place, Constitution Avenue, Centre Street, Port Terminal Boulevard, Cross Lane, Stanley Avenue, Garven Street, Parkside Street, City of Bayonne, County of Hudson ("Property") (as shown in Attachment A)]; and

WHEREAS, hazardous substances discharged at the real property located at Route 440 North, City of Bayonne, County of Hudson ("Site"), which DEP has designated as Site Remediation Program Interest No. PI Number #915530, have been identified at the Property; and

WHEREAS, City of Bayonne is the Person Responsible for Conducting the Remediation ("PRCR") of the Site and the PRCR's Licensed Site Remediation Professional, Marie Raser, P.E., LSRP, License No. 576547 has approved a remedial action for the Site that will result in soil contamination remaining on the Property in concentrations that do not allow for the unrestricted use of the Property and which requires the use of engineering and/or institutional controls defined by the Administrative Requirements for the Remediation of Contaminated Sites, N.J.A.C. 7:26C-1.3, and the Technical Requirements for Site Remediation, N.J.A.C. 7:26E-1.8; and

WHEREAS, in accordance with N.J.A.C. 7:26C-7.2(b)(2), the PRCR has prepared the attached Notice in Lieu of Deed Notice which documents the required engineering and institutional controls; and

WHEREAS, a Soil Remedial Action Permit ("RAP") issued by the New Jersey Department of Environmental Protection is required to memorialize the operation, maintenance, and monitoring required by the PRCR/Owner for the Notice in Lieu of Deed Notice; and

WHEREAS, it is in the best interest of the citizens of the City of Bayonne to agree to the use restriction(s) and maintenance and monitoring requirements on the Property and to execute the Notice in Lieu of Deed Notice and related documents; now, therefore, be it

RESOLVED BY the Municipal Council of the City of Bayonne in the State of New Jersey, that:

1. The proper officials of the City of Bayonne are hereby authorized to execute a Notice in Lieu of Deed Notice, the Soil RAP Application, and all related documents required now and in the future for the Property and by attaching a copy of this Resolution to the document; and
2. The use restrictions on the Property detailed in the Notice in Lieu of Deed Notice and Soil RAP will be honored; and
3. Any operation, maintenance, and monitoring tasks assigned to the Owner in the Notice in Lieu of Deed Notice and/or Soil RAP will be performed in accordance with the Soil RAP and applicable statutes and requirements.

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

* * * * *

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

From Donna L. Mauer, Chief Financial Officer submitting the Supplemental Debt Statement as of November 13, 2024

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

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



November 13, 2024

Hoboken City Council
Hoboken City Hall
94 Washington Street
Hoboken, NJ 07030

Dear Colleagues:

As fellow City Council Members, we are writing to send our condolences to you on the recent passing of your beloved City Council President, Jen Giattino. She had a remarkable life as a performing artist, businesswoman, community activist, elected official, wife, and mother.

Jen demonstrated genuine concern for the lives of the people she represented in the Hoboken community. She put her multiple talents to work for the people of your great city. We are saddened that she was taken from her family, friends, community, and fellow City Council Members so suddenly and at such an early age.

We join with you in mourning her loss. We hope that the life she led will inspire others to follow her example of service to the great community of Hoboken.

Sincerely,

Gary LaPelusa, Sr., Council President

Juan Perez, Council Member At-Large

Loyal Booker, Council Member At-Large

Jacqueline Weimmer, Second Ward Council Member

Neil Carroll III, First Ward Council Member

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

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

RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY, AUTHORIZING AND DIRECTING THE PLANNING BOARD OF THE CITY OF BAYONNE TO CONDUCT A PRELIMINARY INVESTIGATION TO DETERMINE WHETHER CERTAIN PROPERTY LOCATED AT 958-968 BROADWAY KNOWN AS BLOCK 78, LOT 44 WITHIN THE CITY CONSTITUTES A NON-CONDEMNATION AREA IN NEED OF REDEVELOPMENT PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 ET SEQ. AND AUTHORIZING THE PREPARATION OF A REDEVELOPMENT PLAN FOR THE PROPERTY

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

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

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

WHEREAS, the Mayor and Municipal Council consider it to be in the best interest of the City to have the Planning Board of the City (the “Planning Board”) conduct such an investigation to determine if a certain property located at 958-968 Broadway which property is identified as Block 78, Lot 44 as shown on the official Tax Map of the City (the “Property”), constitutes a non-condemnation “area in need of redevelopment”; and

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

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

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

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

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

Section 2. The Planning Board is hereby directed to study the area known as 958-968 Broadway, Block 78, Lot 44; to develop a map reflecting the boundaries of the proposed non-condemnation redevelopment area; to provide public notice and conduct public hearings pursuant to N.J.S.A. 40A:12A-6; and to draft a report/Resolution to the Municipal Council containing its findings.

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

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

Section 5. This Resolution shall take effect immediately.

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

* * * * *

76. Council President LaPelusa moved the following resolution, seconded by Council Perez, which was read by the clerk and adopted.

WHEREAS, the City of Bayonne is in need of the ability to offer on-line credit card payment ability through its SDL database program; and

WHEREAS, SDL’s software is only compatible with the online payment portal known as “MuniciPay” which is offered through an entity known as Autoagent Data Solutions, LLC, located at 433 Plaza Real, Suite 275, Boca Raton, FL 33432; and

WHEREAS, a form agreement for the MuniciPay online payment portal has been tendered to the City of Bayonne; and

WHEREAS, the cost of the use of the MuniciPay online payment portal is borne by the user, not the City of Bayonne, and there is no cost to the City of Bayonne for the use of the system; and

WHEREAS, it is imperative that the City of Bayonne enter into a use agreement with Autoagent Data Solutions, LLC in order to allow for online payments through SDL to begin in 2025; now, therefore, be it

RESOLVED, that the Mayor, Clerk and any other necessary City representative are hereby authorized to enter into an agreement with Autoagent Data Solutions, LLC, located at 433 Plaza Real, Suite 275, Boca Raton, FL 33432 for online credit card payment portal ability for a term of three years for which there shall be no cost to the City of Bayonne when payment is made via credit card.

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

* * * * *

At 7:13 P.M., Council Member Carroll moved to adjourn, seconded by Council Member Perez, which motion was adopted.

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

* * * * *

President – Gary LaPelusa

City Clerk – Madelene C. Medina