

REGULAR MEETING

OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY, HELD IN THE COUNCIL CHAMBER, MUNICIPAL BUILDING, 630 AVENUE C, ON WEDNESDAY, MARCH 19, 2025

The Council met at 6:10 P.M.

The Council President LaPelusa announced: “I would like to advise all those present that notice of this regular meeting of the Municipal Council of the City of Bayonne of MARCH 19, 2025 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 Star Ledger. An additional Notice of time and place was posted and filed with the City Clerk and was forwarded to the Star Ledger by on MARCH 14, 2025.”

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

The Clerk called the roll.

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

The Council President led the Pledge of Allegiance.

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01. The Clerk announced:

AN ORDINANCE ENTITLED, “BOND ORDINANCE PROVIDING FOR THE LEAD SERVICE LINE REPLACEMENT PROJECT IN AND BY THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY, APPROPRIATING \$13,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$13,000,000 BONDS OR NOTES OF THE CITY TO FINANCE THE COST THEREOF,” which was introduced and passed a first reading at the meeting held FEBRUARY 19, 2025, was published in the Star Ledger 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 MARCH 19, 2025 is now before the Council for its consideration and a public hearing.

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, “BOND ORDINANCE PROVIDING FOR THE LEAD SERVICE LINE REPLACEMENT PROJECT IN AND BY THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY, APPROPRIATING \$13,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$13,000,000 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 as a whole moved and seconded to close the hearing, which was read by the Clerk and adopted.

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

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

WHEREAS, an ordinance entitled, “BOND ORDINANCE PROVIDING FOR THE LEAD SERVICE LINE REPLACEMENT PROJECT IN AND BY THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY, APPROPRIATING \$13,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$13,000,000 BONDS OR NOTES OF THE CITY TO FINANCE THE COST THEREOF” was introduced and passed a first reading at a meeting held February 19, 2025, and was published and posted as required by law, with notice that it would be considered for final passage following a public hearing at this meeting of March 19, 2025; 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-25-16

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

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02. The Clerk announced:

AN ORDINANCED ENTITLED, “AN ORDINANCE OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY ADOPTING THE REDEVELOPMENT PLAN FOR THE PROPERTY LOCATED AT 28-34 EAST 22ND STREET, WHICH IS IDENTIFIED AS BLOCK 212, LOTS 30, 31 & 32 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 ET SEQ,” which was introduced and passed a first reading at the meeting held FEBRUARY 19, 2025, was published in the Star Ledger 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 MARCH 19, 2025 is now before the Council for its consideration and a public hearing.

Council Member Perez moved the following resolution, seconded by Council Member Weimmer, 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 ADOPTING THE REDEVELOPMENT PLAN FOR THE PROPERTY LOCATED AT 28-34 EAST 22ND STREET, WHICH IS IDENTIFIED AS BLOCK 212, LOTS 30, 31 & 32 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 ET SEQ.”

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 for final passage, 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 ADOPTING THE REDEVELOPMENT PLAN FOR THE PROPERTY LOCATED AT 28-34 EAST 22ND STREET, WHICH IS IDENTIFIED AS BLOCK 212, LOTS 30, 31 & 32 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 ET SEQ” was introduced and passed a first reading at a meeting held February 19, 2025, and was published and posted as required by law, with notice that it would be considered for final passage following a public hearing at this meeting of March 19, 2025 ; 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-25-17.

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

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03. The Clerk announced:

AN ORDINANCE ENTITLED, “AN ORDINANCE OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY ADOPTING THE REDEVELOPMENT PLAN FOR THE 15 AGNES STREET, WHICH IS IDENTIFIED AS BLOCK 232, LOT 10 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY, PURSUANT THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 ET SEQ.,” which was introduced and passed a first reading at the meeting held FEBRUARY 19, 2025, was published in the Star Ledger 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 MARCH 19, 2025 is now before the Council for its consideration and a public hearing.

Council President LaPelusa motioned to postpone to the meeting of April 16, seconded by Council Member Weimmer.

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

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04. The Clerk announced:

AN ORDINANCE ENTITLED, “AN ORDINANCE OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY APPROVING THE FINANCIAL AGREEMENT BY AND BETWEEN THE CITY OF BAYONNE AND 111 AVENUE F, PARTNERS URBAN RENEWAL, LLC FOR THE PROPERTY LOCATED AT 107-111 AVENUE F, WHICH IS IDENTIFIED AS BLOCK 456, LOTS 7, 8.01, 8.02, 8.03, 9 & 10 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY,” which was introduced and passed a first reading at the meeting held FEBRUARY 19, 2025, was published in the Star Ledger 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 MARCH 19, 2025 is now before the Council for its consideration and a public hearing.

Council President LaPelusa moved the following resolution, seconded 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 FINANCIAL AGREEMENT BY AND BETWEEN THE CITY OF BAYONNE AND 111 AVENUE F PARTNERS URBAN RENEWAL, LLC FOR THE PROPERTY LOCATED AT 107-111 AVENUE F, WHICH IS IDENTIFIED AS BLOCK 456, LOTS 7, 8.01, 8.02, 8.03, 9 & 10 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY”

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.

The following person(s) spoke: Sharon Nadrowski, 126 Ave A
Joseph Skillender, Dir of Planning and Zoning
Daniel Banker, NW Financial

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 Weimmer, which motion was adopted.

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

Council Member Perez moved the following resolution for final passage, 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 FINANCIAL AGREEMENT BY AND BETWEEN THE CITY OF BAYONNE AND 111 AVENUE F PARTNERS URBAN RENEWAL, LLC FOR THE PROPERTY LOCATED AT 107-111 AVENUE F, WHICH IS IDENTIFIED AS BLOCK 456, LOTS 7, 8.01, 8.02, 8.03, 9 & 10 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY” 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-25-18

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

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05. The Clerk announced:

AN ORDINANCE ENTITLED, “AN ORDINANCE OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY APPROVING THE FINANCIAL AGREEMENT BY AND BETWEEN THE CITY OF BAYONNE AND 445-461 AVENUE C URBAN RENEWAL LLC, WHICH IS IDENTIFIED AS BLOCK 219, LOT 24.01 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY,” which was introduced and passed a first reading at the meeting held FEBRUARY 19, 2025, was published in the Star Ledger 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 MARCH 19, 2025 is now before the Council for its consideration and a public hearing.

The 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 FINANCIAL AGREEMENT BY AND BETWEEN THE CITY OF BAYONNE AND 445-461 AVENUE C URBAN RENEWAL LLC, WHICH IS IDENTIFIED AS BLOCK 219, LOT 24.01 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY,”

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.

The following person(s) spoke:

Sharon Nadrowski, 126 Ave A
Joseph Skillender, Dir of Planning and Zoning
Daniel Banker, NW Financial
Michael Miceli Esq., Rep. Developers
Maria Valado, 767 Avenue A

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

WHEREAS, an ordinance entitled, “AN ORDINANCE OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY APPROVING THE FINANCIAL AGREEMENT BY AND BETWEEN THE CITY OF BAYONNE AND 445-461 AVENUE C URBAN RENEWAL LLC, WHICH IS IDENTIFIED AS BLOCK 219, LOT 24.01 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY” 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-25-19

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

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06. The Clerk announced:

AN ORDINANCE ENTITLED, “AN ORDINANCE OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY APPROVING THE FINANCIAL AGREEMENT BY AND BETWEEN THE CITY OF BAYONNE AND DA NOI RESIDENCE URBAN RENEWAL, LLC FOR THE PROPERTY LOCATED 1099-1105 AVENUE C AND 66-68 WEST 54TH STREET, WHICH IS IDENTIFIED AS BLOCK 34, LOTS 26, 27, 28, 29 AND 30 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY.” which was introduced and passed a first reading at the meeting held FEBRUARY 19, 2025, was published in the Star Ledger 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 MARCH 19, 2025 is now before the Council for its consideration and a public hearing.

The Council Member Perez moved the following resolution, seconded by Council President LaPelusa, 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 FINANCIAL AGREEMENT BY AND BETWEEN THE CITY OF BAYONNE AND DA NOI RESIDENCE URBAN RENEWAL, LLC FOR THE PROPERTY LOCATED 1099-1105 AVENUE C AND 66-68 WEST 54TH STREET, WHICH IS IDENTIFIED AS BLOCK 34, LOTS 26, 27, 28, 29 AND 30 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY,”

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.

The following person(s) spoke: Sharon Nadrowski, 126 Ave A
Daniel Banker, NW Financial
Mike Resigno, 42 West 23rd

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 for final passage, 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 FINANCIAL AGREEMENT BY AND BETWEEN THE CITY OF BAYONNE AND DA NOI RESIDENCE URBAN RENEWAL, LLC FOR THE PROPERTY LOCATED 1099-1105 AVENUE C AND 66-68 WEST 54TH STREET, WHICH IS IDENTIFIED AS BLOCK 34, LOTS 26, 27, 28, 29 AND 30 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY” 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-25-20

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

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07. The Clerk announced:

AN ORDINANCE ENTITLED, “AN ORDINANCE OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY APPROVING THE FINANCIAL AGREEMENT BY AND BETWEEN THE CITY OF BAYONNE AND 26 NORTH AVENUE URBAN RENEWAL, LLC FOR THE PROPERTY LOCATED AT 26 NORTH STREET, WHICH IS IDENTIFIED AS BLOCK 297, LOT 3 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY.” which was introduced and passed a first reading at the meeting held FEBRUARY 19, 2025, was published in the Star Ledger 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 MARCH 19, 2025 is now before the Council for its consideration and a public hearing.

The 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 FINANCIAL AGREEMENT BY AND BETWEEN THE CITY OF BAYONNE AND 26 NORTH AVENUE URBAN RENEWAL, LLC FOR THE PROPERTY LOCATED AT 26 NORTH STREET, WHICH IS IDENTIFIED AS BLOCK 297, LOT 3 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY,”

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.

The following person(s) spoke: Joseph Skillender, Dir of Planning/Zoning
 Michael Miceli, Rep. Developers

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 for final passage, 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 FINANCIAL AGREEMENT BY AND BETWEEN THE CITY OF BAYONNE AND 26 NORTH AVENUE URBAN RENEWAL, LLC FOR THE PROPERTY LOCATED AT 26 NORTH STREET, WHICH IS IDENTIFIED AS BLOCK 297, LOT 3 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY” 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-25-21.

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

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08. The Clerk announced:

AN ORDINANCE ENTITLED, “AN ORDINANCE AMENDING AND SUPPLEMENTING THE GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 1, GENERAL PROVISIONS,” which was introduced and passed a first reading at the meeting held FEBRUARY 19, 2025, was published in the Star Ledger 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 MARCH 19, 2025 is now before the Council for its consideration and a public hearing.

The Council President LaPelusa moved the following resolution, seconded by Council Member Weimmer, 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 GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 1, GENERAL PROVISIONS.”

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

WHEREAS, an ordinance entitled, “AN ORDINANCE AMENDING AND SUPPLEMENTING THE GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 1, GENERAL PROVISIONS” 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-25-22.

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

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09. 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 FEBRUARY 19, 2025, was published in the Star Ledger 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 MARCH 19, 2025 is now before the Council for its consideration and a public hearing.

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

WHEREAS, an ordinance entitled, “AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 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-25-23.

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

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10. PUBLIC COMMENTS

Sharon Nadrowski, 126 Ave A, addressed the Council on the proposed relocation of the City’s Impound lot to West 2nd street.

Maria Valado, 767 Ave A, addressed the Council on the matter proposed relocation of police impound lot.

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11. Council President LaPelusa introduced:

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

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

Section 1. That the Revised General Ordinances of the City of Bayonne Chapter 19, Fire Prevention and Protection, Section 19, be and is hereby amended and supplemented as follows: (**between asterisks**, deletions [within brackets])

****§19.3 DEFINITIONS.**

Lithium-Ion Battery – is a storage battery that is rechargeable and uses the reversible intercalation of LI= ions into electronically conducting solids to store energy.
Powered Mobility Devices – are lithium -ion batteries or other batter powered/motorized bicycles, scooter, skateboards, hoverboards and other light electric vehicles. Battery powered wheelchairs and motor vehicles that must be registered with the New Jersey Motor Vehicle Commission are excluded from this term.

Reconditioned/Second Use Lithium-Ion Battery- is a lithium-ion battery that has been assembled or reconditioned using cells removed from used batteries.

Storage Battery- is a secondary battery in which an ion shuttles back and forth between anode and cathode during charge and discharge cycling, without requirement from other reactants.}

§ 19.7A

Lithium-Ion Battery or Similar Battery and Energy Storage Systems

a. Registration.

1. The purpose of this section is to require all sellers of lithium-ion batteries and owners of powered mobility device businesses within the City of Bayonne to register with and pay an annual fee to the Bayonne Fire Prevention Bureau.
2. All businesses that sell, rent, transfer, or provide charging of or store lithium-ion batteries and powered mobility devices shall register annually with the Bayonne Fire Prevention Bureau. Registration shall be required for any new business to begin operating. Existing business shall be required to register within 30 days after the effective date of the ordinance.
3. The owner of the business that sell, rents, charges or store lithium-ion batteries and powered mobility devices shall be responsible to provide all the necessary registration information to the Bayonne Fire Prevention Bureau which shall include pertinent information for the property owner, businessowner and any authorized or registered agent for a corporation. This registration information shall include the direct mailing information, the direct phone number, the direct email address, an emergency contact phone number (24-hour contact number), and the business' EIN #. The owner shall be responsible for maintaining accurate information with the Bayonne Fire Prevention Bureau.
4. The business owner shall also provide a certificate of insurance in compliance with N.J.S.A. 40a:10A-1.
5. Eash registration shall be submitted before any new business opens. An inspection shall be scheduled and performed by the Bayonne Fire Prevention Bureau.
6. Penalties for acts of omissions in violation of this chapter shall be in accordance with the penalty provisions of the Uniform Fire Code, N.J.A.C. 5:70-2.12. The penalty for failure to file or pay for an annual registration fee for the sale, rental, charging or storage of lithium-ion batteries or similar types of batteries shall be the same as is specified for life hazard uses.
7. Upon receipt of a complete registration application with payment the Bayonne Fire Prevention Bureau shall issue a certificate of registration. The Certificate shall be signed by the fire inspector after inspection of the premises. The certificate of registration shall be displayed and shown to any City department official seeking to confirm compliance with article.

b. Regulations for Charging and Servicing that use Lithium-Ion Batteries and Similar Types of Batteries.

1. All powered mobility devices shall be charged in accordance with the manufacturer's instructions and the applicable listing standard using the original equipment, manufacturer -supplied charging equipment that is designed in accordance with applicable federal, state and any other applicable laws, rules or regulations, and listed: pursuant to either UL1564, UL 1012, or other approved listing from a nationally recognized testing laboratory; or for use with the powered mobility device in accordance with UL 2271, UL2849, or other approved listing from a nationally recognized testing laboratory.

2. Powered Mobility Devices shall be repaired, serviced and charged in the premises used by the sellers of batteries or powered mobility devices in a dedicated room for such operations. All operations shall be done in a suitable indoor room or outdoor locations that have:
 - a. Sufficient natural or mechanical ventilation. This ventilation shall be in accordance with applicable codes to prevent the accumulation of any flammable or other gases that may be discharged during normal charging operation.
 - b. Temperature control to prevent overheating or other unsafe battery conditions. The ambient temperature of the repair, service and charging room should not exceed the temperature limitations set forth in the manufacturer's instructions or equipment listing.
 - c. Adequate electrical supply. The electrical supply for the charging operation shall meet all applicable codes and have enough electrical receptacles. Extension cords and power strips shall not be used in the charging operation. A minimum of three feet shall be maintained between each device during charging operations.
 - d. A fire barrier separating the repair, service and charging room or area from other rooms, with a minimum one-hour fire-resistance rating.
 - e. The protection of a sprinkler system with a monitored operational smoke detector in the room where the charging operation takes place
 - f. A 2.5 gallon NFPA 18A Annex 4.3 compliant fire extinguisher posted outside the service/charging room or area.
 - g. A fire containment system on site for the storage of damaged lithium-ion and similar types of batteries.
3. Battery packs and other removable storage batteries shall be stacked or charged in an enclosed cabinet unless the cabinet is designed for such purpose and approved by a nationally recognized testing laboratory. The aggregate energy capacity of battery packs or other removable batteries that can be simultaneously charged in a single fire area shall not exceed 50kwh.
4. No combustible, flammable or hazardous materials shall be stored in the room or area where the charging operation takes place.
5. In R-1 and R-2 Dwellings it shall be unlawful to charge a battery for a powered mobility device within the common areas (cellars, basements, hallways, lobbies, foyers, etc.) of any multi-family residential property.
- c. Storage of Lithium-Ion Batteries and Similar Types of Batteries
 1. Indoor storage rooms or area, or outdoor enclosures used for the storage, but not for repair, servicing, or charging of powered mobility devices shall be stored in the premises used by seller of batteries or powered mobility devices.
 2. The storage room shall not be used for the storage of any combustible, flammable or hazardous materials.
 3. The storage room shall have one or more monitored and operational smoke detector(s).
 4. A 2.5 gall NFPA 18 A Annex 4.3 compliant fire extinguisher shall be present just outside of the storage room or area.
- d. Battery Inspection: Damaged Batteries and Sale of Batteries
 1. Sellers and operators of lithium-ion batteries and powered mobility devices shall inspect all batteries before sale o use and during service for cracks, punctures, leaking contents, or other damage. Any damage battery found

shall be taken out of service. This includes any battery that has been dropped, involved in a collision, or subject to any potential mechanism of damage.

2. Lithium-ion batteries and other similar types of batteries shall be disposed of in the proper way using license contractors and recycling including household hazardous waste collection points. The seller of batteries and business owners of powered mobility devices shall maintain a record of the qualified vendors or agency they use to dispose of and remove batteries. This includes the name, direct address, direct phone number, State license number and a person of contact for the company or agency. The date, place and manner of disposal shall be recorded by the seller or business. Batteries shall not be disposed of as solid waste in ordinary non-designated trash or recycling containers.
3. Lithium-ion batteries and powered mobility device business owners shall maintain records of lithium-ion batteries and powered mobility devices in their possession. A record of defective and discarded batteries shall also be maintained.
4. The assembly or reconditioning of lithium-ion battery using cells removed from used stored batteries shall be prohibited.
5. All replacement batteries and batteries shall be new, UL rated and listed by the manufacturer of the product where the battery is to be used to power. Sale of any reconditioned lithium-ion battery, non-UL or National recognized testing lab rated battery, any battery with counterfeit testing certification/credential labeling (e.g. Counterfeit UL marketing/labels) or other types of reconditioned similar batteries shall be prohibited.
6. Redistributing any lithium-ion battery or similar types of batteries is a power mobility device or other device that uses the batteries shall be prohibited. Sale or exchange of any purpose of any used batteries shall be prohibited.

e. Violations.

1. Any violations of this chapter shall be punishable by a fine. Each violation of this chapter shall constitute a separate violation independent of any other section or any order issued pursuant to this ordinance.
2. Each day failure to comply with this ordinance shall constitute a separate violation.
3. The first violation constitutes a \$1,000.00 penalty, followed by a daily increase to be determined by the Fire Official each day the violation is not abated. Multiple violations found may not exceed \$5,000.00 for the first occurrence but may increase to \$10,000.00 for multiple violations that not immediately abated.
4. Each noncompliant battery shall constitute a separate violation.

f. Fees.

1. In addition to the annual fire inspection fee there shall be an additional annual fee of \$75.00 to sell, store, service or chare lithium-ion batteries or other similar types of batteries and power mobility devices.**

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

BE IT RESOLVED, that an ordinance entitled “ AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 19, FIRE PREVENTION AND PROTECTIONS,,” just introduced, do now pass a first reading and that a meeting of this Council to be held Wednesday, April 16, 2025 at 7:00 P.M., or as soon thereafter as the matter can be reached, and the Dorothy E. Harrington Council Chamber, Municipal Building, 630 Avenue, Bayonne, New Jersey, are hereby fixed as the time and place when and where such ordinance will

be further considered for final passage, at which time and place all persons interested shall be given an opportunity to be heard concerning the same; and, be it further

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

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

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12. 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

092. Catherine Peselli – 182 Prospect Avenue
East Side. Beginning at a point 35 feet south of the southeast corner of 28th Street and Prospect Avenue and extending to a point 18 feet south thereof.

DELETE

065. Joanne Bozewski – 663 Avenue E
West Side. Beginning at a point 130 feet south of the southwest corner of Avenue E and East 42nd Street and extending to a point 16 feet south thereof.

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

BE IT RESOLVED, that an ordinance entitled “ AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCE OF THE CITY OF BAYONNE, CHAPTER 7 TRAFFIC,” just introduced, do now pass a first reading and that a meeting of this Council to be held Wednesday, April 16, 2025 at 7:00 P.M., or as soon thereafter as the matter can be reached, and the Dorothy E. Harrington Council Chamber, Municipal Building, 630 Avenue, Bayonne, New Jersey, are hereby fixed as the time and place when and where such ordinance will be further considered for final passage, at which time and place all persons interested shall be given an opportunity to be heard concerning the same; and, be it further

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

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

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13. Council President LaPelusa introduced:

AN ORDINANCE AMENDING AND SUPPLEMENTING THE GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 4, LICENSING, REGISTRATION AND BUSINESS 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 4, Licensing, Registration and Business Regulations, Section 4-31.4, “Application for permits; insurance requirements; fees; temporary structures; bond

requirements,” be and is hereby amended and supplemented as follows (additions ****between asterisks and/or in bold****, deletions {within brackets and/or ~~struck through~~):

4-31.4. Application for permits; insurance requirements; fees; temporary structures; bond requirements.

A. Permits. The applicant for such permission shall file an application in writing with the ~~{Office of Cultural Affairs}~~ ****Director of Public Safety**** on the forms prescribed by the ~~{Office}~~ ****Director of Public Safety**** in the manner set forth below:

EVENT TYPE	APPLICATION DEADLINE
Block party	30 days
Carnival	90 days
Community clean-up	30 days
Farmers' market	60 days
Festival/fair	60 days
Flea market	60 days
Outdoor market	60 days
Parade	90 days
Public assembly	30 days
Public assembly with a temporary structure	90 days
Promotional event	30 days

SECTION 2: That the Revised General Ordinances of the City of Bayonne, Chapter 4, Licensing, Registration and Business Regulations, Section 4-6.3 “License Fees; Waiver of Fees” be and is hereby amended and supplemented as follows (additions ****between asterisks and/or in bold****, deletions {within brackets and/or ~~struck through~~):

4-6.3. License Fees, Waiver of Fees

- a. The fee for all garage sale licenses shall be and the same is hereby fixed at ten dollars (\$10) ****provided, however, that there shall be no fee for the first three garage sale licenses for any one site during a calendar year (January 1, through December 31).****
- b. Nothing in this section shall require the payment of a license fee by any charitable or religious society that conducts sales of goods when the proceeds of the sale are to be applied to the payment of the expenses thereof and to the charitable or religious object for which the charitable or religious society exists.

SECTION 3: If any section, paragraph, sub-section, clause or provision of this ordinance shall be declared invalid by a court of competent jurisdiction, such decision shall not affect the validity of this ordinance as a whole or any part thereof.

SECTION 4. All ordinances or parts of ordinances of the City heretofore adopted that are inconsistent with any of the terms and provisions of this ordinance are hereby repealed to the extent of such inconsistency.

SECTION 5. This Ordinance shall take effect twenty (20) days after final passage, adoption and publication according to 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 “ AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 4, LICENSING, REGISTRATION AND BUSINESS REGULATIONS,” just introduced, do now pass a first reading and that a meeting of this Council to be held Wednesday, April 16, 2025 at 7:00 P.M., or as soon thereafter as the matter can be reached, and the Dorothy E. Harrington Council Chamber, Municipal Building, 630 Avenue, Bayonne, New Jersey, are hereby fixed as the time and place when and where such ordinance will be further considered for final passage, at which time and place all persons interested shall be given an opportunity to be heard concerning the same; and, be it further

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

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

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14. Council Member Perez introduced:

AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 2, “ADMINISTRATION”

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

SECTION 1: The Revised General Ordinances of the City of Bayonne, Chapter 2, “Administration,” Chapter V, Department of Administration, is hereby amended and supplemented as follows (additions ****between asterisks and/or in bold****, deletions {within brackets and/or struck through}):

~~§ 2-5.14 Office of the Tax Assessor~~
~~{Within the Department of Administration there shall be a Division of Tax Assessment, the head of which shall be the Municipal Tax Assessor. The Municipal Tax Assessor shall be appointed by the Mayor with the advice and consent of the Council to serve for the term provided by law, and vacancies shall be filled for the unexpired term only. No person may be appointed Tax Assessor unless he holds a Tax Assessor Certificate provided for in N.J.S.A. 54:1-35.25 et seq. A person who is reappointed to office after receiving a Tax Assessor Certificate and thereafter serving in office for four consecutive years shall be entitled to tenure pursuant to N.J.S.A. 54:1-35.31. The Division of Tax Assessment shall:~~
~~a. Have, perform and discharge all the functions, powers and duties prescribed by law for a Municipal Assessor.~~
~~b. Make assessments for benefits for local improvements and, for that purpose, have and exercise the powers and duties of a Board of Assessment for Local Improvement as provided by law.~~
~~c. Maintain adequate assessment records of each separate parcel of real property assessed or exempted and establish and maintain such files, records and procedures as may be required for the valuation and assessment of personal property, pursuant to law.~~
~~d. Maintain a current tax map of the City as a public record and cause to be recorded thereon all changes in ownership or character of the real property assessed, employing for that purpose the facilities of other Departments as provided by this chapter.~~
~~e. Provide to the Hudson County Board of Taxation a complete listing of all property as listed in Chapter 10, Section 10-2, for the purposes of allowing a tax rate to be struck for the Special Improvement District.~~
~~f. Provide to the Municipal Council a listing by street address and tax lot and block number of all properties listed in Chapter 10, Section 10-2, which are of a mixed residential and commercial use. This list should contain the amount of Special Improvement District taxes which relate to residential units within mixed use properties. The purpose of the listing is to conform to Chapter 10.~~
~~g. Provide reports as required by the Chief Financial Officer.~~

SECTION 2. The Revised General Ordinances of the City of Bayonne, Chapter 2, “Administration,” is hereby amended and supplemented as follows (additions ****between asterisks and/or in bold****, deletions {within brackets and/or struck through}, creating Article XI, “Office of the Tax Assessor” as follows:

****ARTICLE XI Office of the Tax Assessor****

****§ 2-11 Office of the Tax Assessor**

There is hereby created the Office of the Tax Assessor, the head of which shall be the Municipal Tax Assessor.**

****§ 2-11.1 Appointment****

****The Municipal Tax Assessor shall be appointed by the Mayor with the advice and consent of the Council to serve for the term provided by law, and vacancies shall be filled for the unexpired term only. No person may be appointed Tax Assessor unless he**

holds a Tax Assessor Certificate provided for in N.J.S.A. 54:1-35.25 et seq. A person who is reappointed to office after receiving a Tax Assessor Certificate and thereafter serving in office for four consecutive years shall be entitled to tenure pursuant to N.J.S.A. 54:1-35.31.**

****§ 2-11.2 General Powers and Duties****

****The Municipal Tax Assessor shall:**

a. Have, perform and discharge all the functions, powers and duties prescribed by law for a Municipal Assessor.

b. Make assessments for benefits for local improvements and, for that purpose, have and exercise the powers and duties of a Board of Assessment for Local Improvement as provided by law.

c. Maintain adequate assessment records of each separate parcel of real property assessed or exempted and establish and maintain such files, records and procedures as may be required for the valuation and assessment of personal property, pursuant to law.

d. Maintain a current tax map of the City as a public record and cause to be recorded thereon all changes in ownership or character of the real property assessed, employing for that purpose the facilities of other Departments as provided by this chapter.

e. Provide to the Hudson County Board of Taxation a complete listing of all property as listed in any and all Special Improvement Districts, for the purposes of allowing a tax rate to be struck for the Special Improvement District.

f. Provide to the Municipal Council a listing by street address and tax lot and block number of all properties within Special Improvement Districts which are of a mixed residential and commercial use. This list should contain the amount of Special Improvement District taxes which relate to residential units within mixed use properties.

g. Provide reports as required by the Chief Financial Officer.

h. Be responsible for all appraisals of property for any City purpose; provided that the office may, with the approval of the Mayor and within the limits of available appropriations, retain outside experts or appraisers whenever the public interest requires.**

SECTION 3. If any section, paragraph, sub-section, clause or provision of this ordinance shall be declared invalid by a court of competent jurisdiction, such decision shall not affect the validity of this ordinance as a whole or any part thereof.

SECTION 4. All ordinances or parts of ordinances of the City heretofore adopted that are inconsistent with any of the terms and provisions of this ordinance are hereby repealed to the extent of such inconsistency.

SECTION 5. This Ordinance shall take effect twenty (20) days after final passage, adoption and publication according to law.

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

BE IT RESOLVED, that an ordinance entitled "AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 2, ADMINISTRATION," just introduced, do now pass a first reading and that a meeting of this Council to be held Wednesday, April 16, 2025 at 7:00 P.M., or as soon thereafter as the matter can be reached, and the Dorothy E. Harrington Council Chamber, Municipal Building, 630 Avenue, Bayonne, New Jersey, are hereby fixed as the time and place when and where such ordinance will be further considered for final passage, at which time and place all persons interested shall be given an opportunity to be heard concerning the same; and, be it further

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

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

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15. Council Member Perez introduced:

AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 2, “ADMINISTRATION”

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

SECTION 1: The Revised General Ordinances of the City of Bayonne, Chapter 2, “Administration,” Article V, Department of Administration, is hereby amended and supplemented as follows (additions ****between asterisks and/or in bold****, deletions ~~{within brackets and/or struck through}~~):

§ 2-5.13 Procedures and Operation of the Division of Purchasing.

a. Whenever it becomes necessary that any materials or supplies be purchased by a Department, the Head of the Department shall fill out a requisition slip stating the article required and the use for which it is required and requesting the Purchasing Agent to make the purchase. If the cost in aggregate of materials and/or supplies requested does not exceed the maximum amount permitted by N.J.S.A. 40A:11-3, the Purchasing Agent shall make the purchase of the same and deliver such articles to the Department Head. If the estimated cost of materials or supplies requested by the individual Department exceeds \$1,000, the Purchasing Agent shall attempt to get three quotations therefor and shall make the purchase on the basis of the most responsible quotation which is most advantageous to the City, price and other appropriate factors considered, and shall maintain a written record of attempts made and quotations obtained. The Purchasing Agent shall deliver one copy of the order blank bearing the cost of the article or articles purchased to the Comptroller, one copy to the Director of the Division of Administration, one copy to the Department Director making the requisition, and one copy shall be retained in his office. The copies shall be open at all times for public inspection.

b. The Council shall, at intervals to be fixed by it, solicit proposals by public advertisements for the furnishing of all materials and supplies usually required by it or any Department under its control and shall award the contracts to the lowest responsible bidder. Such proposals shall be received and processed as hereinafter provided.

~~{c. If the purchase price of materials or supplies, either in the aggregate sum for all Departments for a full year or on an individual purchase for one Department exceeds the current public bidding threshold as specified under Local Public Contracts Law N.J.S.A. 40A:11-3 as may be amended by the State Legislature, the Purchasing Agent shall advise the Director of the Department requesting same and the Director shall request the Council to authorize bids for the purchase. If the Council deems it necessary to make the purchase therefor, a resolution shall be adopted authorizing the City Clerk to advertise for bids. After bids are received and opened, the Council shall adopt a resolution awarding a contract to the lowest responsible bidder who shall comply with all the requirements prescribed by the Council. Bids shall be received and processed as hereinafter provided.}~~

****c.**** - ~~{d.}~~ Upon the execution of a contract, materials or supplies purchased shall be delivered to the Department which requested the purchase, and the receiving Department shall examine the materials and supplies to make certain they comply with the specifications.

****d.**** - ~~{e.}~~ No purchase shall be made by the Purchasing Agent unless the amount remaining as a balance of an appropriation is sufficient to meet the cost, unless provision shall be made by the Council for the making of a further appropriation to meet the cost.

****e.**** - ~~{f.}~~ All contracts needed to be drawn to carry out the terms and provisions of this section shall be prepared by the Department of Law. Resolutions authorizing the City Clerk to advertise for bids shall be prepared by the City Clerk at the written request of the Purchasing Agent for bids to be taken pursuant to paragraph b of this subsection and at the written request of the requesting Director pursuant to paragraph c of this subsection. Resolutions authorizing a contract following the receipt of bids shall be prepared by the City Clerk with the assistance of the Department of Law where

necessary. All other resolutions will be prepared by the Department of Law or shall be approved by the Department of Law.

****f.**** - ~~{g.}~~ The Purchasing Agent is hereby designated as the agent for the receipt of sealed bids and proposals advertised pursuant to this subsection unless provided otherwise by the Council in the resolution authorizing the advertisement. The Purchasing Agent, on the date and time for receiving bids, shall comply with the following procedure:

1. Bids shall be received by the Purchasing Agent in the presence of the Law Director or his designee.
2. Bids shall be received and opened pursuant to the Local Public Contracts Law. (N.J.S.A. 40A:11-1, et seq.)
3. The Purchasing Agent shall forward all received bids to the appropriate Department and shall report in writing to the Council the items for which bids were solicited, number of bids received, names of bidders and bid prices.
4. Upon receipt of the bids, the appropriate Department will review same to make certain they meet their specifications and then recommend to the Municipal Council whether and to whom a contract should be awarded or whether the bids should be rejected. In the case of bids for materials and supplies needed for several Departments or for all Departments, the Purchasing Agent with the assistance of the Directors and the Engineer will make the necessary recommendation to the Council.

****g.**** - ~~{h.}~~ Insofar as N.J.S.A. 40A:11-36(1) only regulates the sale of the City's personal property not needed for public use if the estimated fair market value of the property to be sold is in excess of \$2,500, if the Purchasing Agent should determine that the City would be best served by selling certain of the City's personal property not needed for public use (i.e., excess inventory, outdated, defective and/or irreparable equipment and/or material to be scrapped or junked) having an estimated fair market value of less than \$2,500, then he shall place the personal property up for sale consistent with the following guidelines:

1. In establishing the market value of a certain piece of personal property, the Purchasing Agent shall contact original suppliers, salvage operators and/or used equipment dealers and obtain a minimum of three bids in writing. The request for bid shall contain, where applicable, the manufacturer's name, serial number, model number and a brief description of the property including its current operational status.
2. Should an organization, person or entity from which a bid price is solicited, refuse to reply in writing and/or express no interest in the property offered, it shall be the responsibility of the Purchasing Agent, or his designee, to document the conversation, including company name, contact name, exact phone number and any and all comments made by the contact during said conversation as to the utility and/or value of the subject property. The Purchasing Agent's report of such a conversation shall be memorialized in writing and shall be considered a bid, albeit negative. If the Purchasing Agent receives three such negative bids, the property in question may be disposed of pursuant to paragraph h7 of this subsection.
3. Once three written bids have been obtained, the bidder submitting the highest bid will be determined to be the successful bidder.
4. After a successful bidder has been determined by the Purchasing Agent, the Director of the appropriate Department shall request of the Municipal Council that a resolution approving of the sale be presented and passed at the next scheduled Municipal Council meeting. Copies of all bidder replies, the request for bid and all other pertinent information shall be included with the request to the Municipal Council.
5. Upon approval by the Municipal Council, the Purchasing Agent shall notify the successful bidder and the bidder shall have five business days from the date of notice within which to tender a certified check, bank check or money order payable to the City of Bayonne in an amount equal to the successful bid amount.
6. Any and all property will be sold "AS IS" and "WHERE IS" with no guarantees, either expressed or implied, as to the operational suitability or nature of the property.
7. Upon payment to the City of Bayonne of the bid price, the successful bidder shall have five business days therefrom to remove the personal property from City property.

Should the successful bidder fail to remove the personal property within five days of payment of the bid price, the bid shall be forfeited and the property shall be re-offered for bidding. This five day time frame can be extended by the Purchasing Agent, in writing, for good cause.

8. In the event that a minimum of three bidders have been contacted and they have each indicated in writing that the personal property being offered for sale has no resale value, then:

(a) If the property is operational and useful, the Director of the appropriate Department may offer it to another branch of the City government or to a not-for-profit charitable organization. It shall be the responsibility of the entity receiving the property to remove the property at its own cost and expense.

(b) If the property is defective and/or irreparable and no salvor has exhibited interest in same, the Director of the appropriate Department may dispose of the property through the City's recycling operation or arrangements can be made to have it disposed of at a landfill.

(c) In either event, if the property is under the aegis of the Director of Public Safety, then the Purchasing Agent shall first obtain written approval from the Public Safety Director that the property to be disposed of poses no security concerns. If the Director of Public Safety determines that security would be compromised by the disposal of property under paragraph h8(a) or (b), then the property must first be processed by the appropriate City employees and/or contractors to render it free of any such problems prior to disposal.

(d) In either event, the Director of the appropriate Department shall request of the Municipal Council that a resolution approving of the disposal be presented and passed at the next scheduled Municipal Council meeting. Copies of all bidder replies, Public Safety Director's written approval, if required, and any other pertinent information should be included with the request.

Any property to be disposed of pursuant to paragraph h7(a) or (b) of this subsection must be removed from City property within 20 days of the passing of the Municipal Council resolution approving same unless the time is extended in writing and for good cause, by the Purchasing Agent.

SECTION 3. If any section, paragraph, sub-section, clause or provision of this ordinance shall be declared invalid by a court of competent jurisdiction, such decision shall not affect the validity of this ordinance as a whole or any part thereof.

SECTION 4. All ordinances or parts of ordinances of the City heretofore adopted that are inconsistent with any of the terms and provisions of this ordinance are hereby repealed to the extent of such inconsistency.

SECTION 5. This Ordinance shall take effect twenty (20) days after final passage, adoption and publication according to law

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

BE IT RESOLVED, that an ordinance entitled "AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 2, ADMINISTRATION," just introduced, do now pass a first reading and that a meeting of this Council to be held Wednesday, April 16, 2025 at 7:00 P.M., or as soon thereafter as the matter can be reached, and the Dorothy E. Harrington Council Chamber, Municipal Building, 630 Avenue, Bayonne, New Jersey, are hereby fixed as the time and place when and where such ordinance will be further considered for final passage, at which time and place all persons interested shall be given an opportunity to be heard concerning the same; and, be it further

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

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

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16. 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

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

From MARCO T. ESCOBAR filing notice of claim alleging damage to his automobile resulting from an accident with a city owned vehicle.

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

From MONET WALLER filing notice of claim alleging damage to her automobile when it was struck the city owned snow plow while parked.

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

From JOSEPH SANTANA filing notice of claim alleging property damage to his home when it was struck by a city owned vehicle.

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

From Joseph G. Boccia, Esq., filing notice of claim on behalf of RAY MONDELLE alleging injuries sustained resulting from a fall on ice at 330-334 Broadway

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

From Charles M. Jacobson filing notice of claim alleging injuries sustained resulting from a fall on West 24th Street between Avenue C and Kenn. Blvd.

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22. 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 “PROSPECT AVENUE URBAN RENEWAL LLC vs. CITY OF BAYONNE, MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, et als

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

From Superior Court of New Jerrey in the matter of “LORIE and JEFFERY MACANKA vs. CITY OF BAYONNE, et als

* * * * *

24. 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 “GVANTSA LOLADZA vs. BAYONNE POLICE DEPARTMENT, CITY OF BAYONNE, et als

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

From Tax Court of New Jersey in the matter of “399 AVE C LLC vs. CITY OF BAYONNE.”

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

From Tax Court of New Jersey in the matter of “35-37 W 29th St LLC vs. CITY OF BAYONNE.”

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

From Tax Court of New Jersey in the matter of “180 BROADWAY LLC vs. CITY OF BAYONNE.”

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

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

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

From Tax Court of New Jersey in the matter of “V & M BRANCATELLA ENTERPRISES LLC vs. CITY OF BAYONNE.”

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

From Tax Court of New Jersey in the matter of “PSE&G CO CORP PROPERTIES vs. CITY OF BAYONNE.”

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

From Tax Court of New Jersey in the matter of “SOUTH COVE DEVELOPMENT, LLC by Stop & Shop Supermarket (tenant) vs. CITY OF BAYONNE.”

* * * * *

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

WHEREAS, Section 2-1.3 of the Revised General Ordinances of the City of Bayonne permits the Municipal Council, by an affirmative vote of the members present

at a council meeting, to approve a consent agenda consisting of one or more communications or resolutions; now, therefore, be it

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

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

* * * * *

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

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

City of Bayonne Municipal Council Meeting - March 19, 2025 Ratify Confirm Schedule						
Checking Account	Check #	Check Date	Vendor Name	PO #	Description	Amount
01 CLEARING	31941	2/24/2025	MAMA ROSA	25-00380		429.70
01 CLEARING	31942	2/24/2025	NJ MOTOR VEHICLE COMMISSION	25-00743	SEND CK'S TO SUE MATUS	120.00
01 CLEARING	31943	2/25/2025	NJ INTERGOVERNMENTAL INSURANCE	25-00777	NJIF Annual Assessment	782,095.00
01 CLEARING	31944	2/27/2025	OPTIMUM	25-00813	Acct 07804038844023 Jan-Feb'25	136.61
01 CLEARING	31945	2/28/2025	ALL AMERICAN FORD	25-00492	Shelving	4,400.00
01 CLEARING	31968	3/6/2025	BAYONNE BOARD OF EDUCATION	25-00888	BBOED - March Claims /Payroll	5,988,413.17
01 CLEARING	31969	3/13/2025	BAYONNE CITY EMPLOYEES FEDERAL	25-00536	Police Vehicle Lease	2,577.58
01 CLEARING	31970	3/13/2025	MUNICIPAL CAPITAL CORP.	25-00164	COPIER LEASE PAYMENTS	1,553.00
01 CLEARING	31971	3/13/2025	WELLS FARGO VENDOR FINANCIAL	25-00165	COPIER LEASE PAYMENTS	389.00
01 CLEARING	31972	3/13/2025	NEW JERSEY MOTOR VEHICLE COMMI	25-00992	TITLE VEHICLE-2019 SONATA	3.00
01 CLEARING	31973	3/13/2025	NEW JERSEY MOTOR VEHICLE COMMI	25-00993	TITLE FOR 2001 TOYOTA SEQUOIA	3.00
01 CLEARING	31974	3/13/2025	NEW JERSEY MOTOR VEHICLE COMMI	25-01000	PLS GIVE CHECK TO CATHY SISK	170.00
01 CLEARING	31975	3/13/2025	NEW JERSEY MOTOR VEHICLE COMMI	25-01001	PLS GIVE CHECK TO CATHY SISK	100.00
Current Fund	WT	2/20/2025	City of Bayonne Claims Account	WT	Co-Pay Reimbursement	2,796.29
Current Fund	WT	3/6/2025	City of Bayonne Claims Account	WT	Retiree's & Vision Care Reim.	1,039,223.90
						7,822,410.25

March 19, 2025 03:54 PM		Bayonne City Purchase Order Listing By Vendor Name				Page No: 1			
P.O. Type: All Range: First Format: Condensed Vendors: All Rcvd Batch Id Range: First to Last		Include Project Line Items: Yes to Last First Enc Date Range: First to 12/31/25 Include Non-Budgeted: Y		Open: N Rcvd: Y Bid: Y		Paid: N Held: N State: Y		Void: N Aprv: N Other: Y Exempt: Y	
Vendor # Name PO # PO Date Description		Status	Amount	Void Amount	Contract	PO Type			
HINTZ005 CLARKE CATON HINTZ									
25-00930 03/10/25 #625 Bayonne Bay Developers		Open	22,828.00	0.00					
OMEAS005 OME ASSOCIATES									
25-01068 03/19/25 Redevelopment March Bills		Open	3,962.75	0.00					
INGLE005 INGLESINO, WYCISKALA & TAYLOR									
25-00932 03/10/25 #625 Bayonne Bay Developers		Open	31,257.95	0.00					
25-01067 03/19/25 Redevelopment Bills March 2025		Open	<u>11,865.43</u>	0.00					
			43,123.38						
SPART010 SPARTAN-ERV									
25-00778 02/25/25 2025 SPARTAN METRO STAR 1500		Open	615,441.00	0.00					
25-00779 02/25/25 2025 SPARTAN ER 100FT RM LT		Open	<u>1,079,964.00</u>	0.00					
			1,695,405.00						
WATER005 WATERMEN LLC									
25-00931 03/10/25 #625 Bayonne Bay Developers		Open	18,653.00	0.00					
25-01070 03/19/25 Redevelopment March Bills		Open	<u>10,576.00</u>	0.00					
			29,229.00						
Total Purchase Orders: 8		Total P.O. Line Items: 0	Total List Amount: 1,794,548.13	Total Void Amount: 0.00					

March 19, 2025
03:54 PM

Bayonne City
Purchase Order Listing By Vendor Name

Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CAPITAL FUND	C-04	1,695,405.00	0.00	0.00	1,695,405.00
TRUST-OTHER	T-12	72,738.95	0.00	0.00	72,738.95
REDEVELOPMENT ESCROW	T-27	26,404.18	0.00	0.00	26,404.18
Year Total:		99,143.13	0.00	0.00	99,143.13
Total of All Funds:		1,794,548.13	0.00	0.00	1,794,548.13

P.O. Type: All
Range: First
Format: Detail without Line Item Notes
Vendors: All
Rcvd Batch Id Range: First to Last

Include Project Line Items: Yes
to Last
First Enc Date Range: First to 12/31/25
Include Non-Budgeted: Y

Open: N
Rcvd: Y
Bid: Y
Paid: N
Held: N
State: Y
Void: N
Aprv: N
Other: Y
Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HINTZ005 CLARKE CATON HINTZ																
25-00930 03/10/25 #625 Bayonne Bay Developers																
1	#625 Bayonne Bay Developers				107.50	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		88490	N
2	#1229 Gamal Group Corporation				2,719.70	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		91800	N
3	#1227 MCR 54RT 440 Lot 6, LLC				441.10	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		91792	N
4	#1297 74 Hopkins Ave., LLC				4,354.50	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		91805	N
5	#1306 Mahalaxmi Bayonne Urban				1,155.00	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		91793	N
6	#1327 Shree Lakshmi Vardayini				4,015.04	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		91795	N
7	#1334 398 Broadway, LLC				1,024.05	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		91797	N
8	#1343 Salvatore Moscato				1,127.85	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		91796	N
10	#1359 William Caban				816.25	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		91623	N
11	#1372 26 North Avenue Urban Re				1,336.25	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		90081	N
12	#1372 26 North Avenue Urban Re				3,650.72	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		91794	N
13	#1373 Kennedy Bayonne, LLC				657.54	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		91804	N
14	#1374 Costco Wholesale Corp.				900.00	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		91798	N
15	#1375 J Par Realty, LLC				522.50	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		91799	N
							22,828.00									
Vendor Total:							22,828.00									

OMEAS005 OME ASSOCIATES																
25-01068 03/19/25 Redevelopment March Bills																
1	ST. JOSEPH'S REDEV.				360.00	T-27-56-030-0000-000			B	ST. JOSEPH'S REDEV.	R	03/19/25	03/19/25		0335601	N
2	ST. JOSEPH'S REDEV.				49.00	T-27-56-030-0000-000			B	ST. JOSEPH'S REDEV.	R	03/19/25	03/19/25		0362177	N
3	ST. JOSEPH'S REDEV.				276.00	T-27-56-030-0000-000			B	ST. JOSEPH'S REDEV.	R	03/19/25	03/19/25		0363339	N
4	RESNICK'S DEVELOPMENT				1,427.25	T-27-56-014-0000-000			B	RESNICK'S DEVELOPMENT	R	03/19/25	03/19/25		0270027	N
5	RESNICK'S DEVELOPMENT				1,478.00	T-27-56-014-0000-000			B	RESNICK'S DEVELOPMENT	R	03/19/25	03/19/25		0270274	N
6	RESNICK'S DEVELOPMENT				372.50	T-27-56-014-0000-000			B	RESNICK'S DEVELOPMENT	R	03/19/25	03/19/25		0271412	N
							3,962.75									
Vendor Total:							3,962.75									

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
INGLE005 INGLESINO, WYCISKALA & TAYLOR																
25-00932 03/10/25 #625 Bayonne Bay Developers																
1	#625 Bayonne Bay Developers				39.00	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		75444	N
2	#625 Bayonne Bay Developers				1,408.00	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		84642	N
3	#625 Bayonne Bay Developers				4,334.80	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		85725	N
4	#625 Bayonne Bay Developers				663.00	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		86374	N
5	#625 Bayonne Bay Developers				838.50	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		87842	N
6	#993 Mahalaxmi Bayonne, LLC				819.00	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		87846	N
7	#1073 - LEG-BP Bayonne Owner				2,730.00	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		87854	N
8	#1158 - Q02 Prospect Property				117.00	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		87857	N
9	1204- J & J Builders 196A 196-				702.00	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		82919	N
10	1209 - Bayonne Luxury Watermal				1,386.45	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		87844	N
11	1221 - 7 hook road, LLC				292.50	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		87839	N
12	1244 - Prologis				2,875.40	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		79270	N
13	1244 - Prologis				2,515.50	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		80110	N
14	1244 - Prologis				1,638.00	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		85841	N
15	1257 - Duke Realty Bayonne Dev				1,131.00	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		82914	N
16	1257 - Duke Realty Bayonne Dev				916.50	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		84643	N
17	#1257 - Duke Realty Bayonne De				195.00	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		85839	N
18	1261 - OM Ganesh Bayonne, LLC				78.00	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		87847	N
19	1326 - Bkalyonne Energy Center				39.00	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		87845	N
20	1346 - John & Maryan 455-461				351.00	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		87850	N
21	1367 - Chanti 5 Urban Renewal				58.50	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		70875	N
22	1367 - Chanti 5 Urban Renewal				1,249.20	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		87851	N
23	1372 - 26 North Avenue Urban				1,989.00	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		82931	N
24	1372 - 26 North Avenue Urban				1,111.95	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		84658	N
25	1372 - 26 North Avenue Urban				527.25	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		85738	N
26	1372 - 26 North Avenue Urban				1,275.10	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		86370	N
27	1372 - 26 North Avenue Urban				1,034.55	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		86386	N
28	1372 - 26 North Avenue Urban				585.00	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		87856	N
29	1375 - J Par Realty, LLC				357.75	T-12-56-812-0000-199			B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25		87853	N
							31,257.95									
25-01067 03/19/25 redevelopment Bills March 2025																
1	111 Avenue F Partners LLC				1,404.00	T-27-56-078-0000-000			B	111 Ave F Partners, LLC	R	03/19/25	03/19/25		87852	N
2	111 Avenue F Partners LLC				351.00	T-27-56-078-0000-000			B	111 Ave F Partners, LLC	R	03/19/25	03/19/25		87852	N
3	Kennedy Blvd MM LLC				351.00	T-27-56-095-0000-000			B	Kennedy Boulevard	R	03/19/25	03/19/25		75478	N
4	Kennedy Blvd MM LLC				351.00	T-27-56-095-0000-000			B	Kennedy Boulevard	R	03/19/25	03/19/25		80484	N

WATER005 WATERMEN LLC										
25-00931	03/10/25	#625 Bayonne Bay Developers								
1	#625 Bayonne Bay Developers	338.00	T-12-56-812-0000-199	B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25	2024-08-100	N
2	#625 Bayonne Bay Developers	675.00	T-12-56-812-0000-199	B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25	2024-08-180	N
3	#625 Bayonne Bay Developers	450.00	T-12-56-812-0000-199	B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25	24-05-15-070	N
4	#625 Bayonne Bay Developers	5,150.00	T-12-56-812-0000-199	B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25	2024-29-24G	N
5	#625 Bayonne Bay Developers	450.00	T-12-56-812-0000-199	B	RESERVE FOR DEVELOPER'S ESCROW	R	03/10/25	03/19/25	2025-02-16G	N

Total Purchase Orders:	8	Total P.O. Line Items:	97	Total List Amount:	1,794,548.13	Total Void Amount:	0.00
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March 19, 2025 03:50 PM		Bayonne City Purchase Order Listing By Vendor Name			Page No: 5
Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CAPITAL FUND	C-04	1,695,405.00	0.00	0.00	1,695,405.00
TRUST-OTHER	T-12	72,738.95	0.00	0.00	72,738.95
REDEVELOPMENT ESCROW	T-27	<u>26,404.18</u>	<u>0.00</u>	<u>0.00</u>	<u>26,404.18</u>
Year Total:		99,143.13	0.00	0.00	99,143.13
Total Of All Funds:		<u>1,794,548.13</u>	<u>0.00</u>	<u>0.00</u>	<u>1,794,548.13</u>

Ranges		Item Status	Purchase Types	Misc			
Range: First to Last Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 12/31/25		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 Include Non-Budgeted: Y Vendors: All			
Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
P.O. #	PO Date	Description					
1STCH005		1ST CHOICE SAFETY EQUIPMENT					
24-03331	12/20/24	THERMAL CAMERA KIT	Open	\$6,890.00	\$0.00		
4IMPR005		4IMPRINT,INC					
25-01016	03/17/25	2025 Buddy Baseball Nlc Medls	Open	\$471.91	\$0.00		
ADAMS010		ADAM SAMTUR					
25-00754	03/11/25	Dungeons & Dragons Mar'25	Open	\$1,200.00	\$0.00		
AFFOR005		AFFORDABLE HOUSING PROFESSIONA					
25-00823	01/08/25	Membership Dues 2025 Sue Mack	Open	\$115.00	\$0.00		
AGLIN005		AGL INHALATION THERAPY INC.					
25-00897	02/28/25	OXYGEN MEDICAL Feb'25	Open	\$174.04	\$0.00		
AGLWE005		AGL WELDING SUPPLY					
25-01018	02/28/25	Acetylene Feb'25	Open	\$34.88	\$0.00		
ALDIS005		A & L DISPOSAL,LLC					
25-00187	01/16/25	SOLID WASTE COLLECTION	Open	\$153,157.08	\$0.00		B
25-00188	01/16/25	HOUSING DUMPSTER COLLECTION	Open	\$6,000.00	\$0.00		B
25-00189	01/16/25	BOARD OF ED PICK-UPS	Open	\$5,000.00	\$0.00		B
25-00190	01/16/25	RECYCLING COLLECTION	Open	\$114,529.00	\$0.00		B
Vendor Total:				\$278,686.08			
ALPHA005		ALPHA DOG SOLUTONS, INC					
25-00505	01/30/25	WEBSITE DESIGN & MANAGEMENT	Open	\$4,500.00	\$0.00		B
AMADE010		PETE AMADEO					
25-00973	03/12/25	Reimbsmt for Buddy Bsbl WristB	Open	\$268.47	\$0.00		
AMAZO010		AMAZON CAPITAL SERVICES					
25-00561	02/07/25	office supplies	Open	\$86.81	\$0.00		
25-00577	02/10/25	Copy Paper - Letter Size	Open	\$1,244.18	\$0.00		
25-00604	02/17/25	SUPPLIES/TONER	Open	\$257.71	\$0.00		
25-00624	02/11/25	Copy Paper - Letter Size	Open	\$1,044.79	\$0.00		
25-00671	02/14/25	Toner	Open	\$92.96	\$0.00		
25-00672	02/21/25	OFFICE SUPPLIES	Open	\$96.93	\$0.00		
25-00673	02/20/25	CAPT. QUINNE & FRANK C. P/T	Open	\$439.58	\$0.00		
25-00719	02/19/25	OFFICE SUPPLIES	Open	\$180.25	\$0.00		
25-00727	02/19/25	Fan	Open	\$96.99	\$0.00		
25-00738	02/18/25	Pitney Bowes Ink	Open	\$719.96	\$0.00		
25-00739	02/24/25	Spec Needs Lacrosse Balls	Open	\$107.97	\$0.00		
25-00747	02/19/25	Copy Paper	Open	\$1,116.98	\$0.00		
25-00748	02/19/25	Copy Paper - Legal Size	Open	\$768.79	\$0.00		
25-00750	03/03/25	Copy Paper	Open	\$1,175.59	\$0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AMAZO010		AMAZON CAPITAL SERVICES	Account Continued				
25-00751	03/07/25	Copy Paper	Open	\$1,112.33	\$0.00		
25-00780	02/26/25	SUPPLIES BCI DET BUREAU STOCK	Open	\$100.43	\$0.00		
25-00805	03/03/25	Epson Printer & Thermal Paper	Open	\$1,882.46	\$0.00		
25-00809	02/26/25	Toners	Open	\$1,118.45	\$0.00		
25-00827	03/03/25	Computer Monitors and adapters	Open	\$1,251.36	\$0.00		
25-00831	03/09/25	JR CRAYONS CARS & AIR IN CAN	Open	\$72.13	\$0.00		
25-00838	03/04/25	SUPPLIES	Open	\$60.96	\$0.00		
25-00851	02/27/25	Car Door Protectors	Open	\$180.05	\$0.00		
25-00856	03/06/25	Buddy Baseball Confetty	Open	\$190.28	\$0.00		
25-00857	03/04/25	Buddy Baseball Baloons	Open	\$47.38	\$0.00		
25-00859	02/27/25	swingline Electric Stapler	Open	\$67.03	\$0.00		
25-00872	03/05/25	ANGLE GRINDER WRENCH	Open	\$29.01	\$0.00		
25-00873	03/07/25	DEWALT INFLATOR COPRESSOR	Open	\$143.25	\$0.00		
25-00885	03/12/25	Copy Paper Letter Size	Open	\$1,568.02	\$0.00		
25-00886	03/12/25	Copy Paper Legal Size	Open	\$582.82	\$0.00		
25-00890	03/10/25	OFFICE SUPPLIES	Open	\$44.52	\$0.00		
25-00891	03/10/25	TONER RHODES MEASURE WHEEL JF	Open	\$293.82	\$0.00		
25-00893	03/10/25	Various Toners	Open	\$445.09	\$0.00		
25-00944	03/03/25	Toner	Open	\$213.89	\$0.00		
25-00945	03/12/25	ink for Mary Jane and Me	Open	\$253.78	\$0.00		
25-00946	03/13/25	ink for Tax Validate machines	Open	\$128.22	\$0.00		
25-00947	03/13/25	50 PACK CUT OFF METAL WHEELS	Open	\$21.49	\$0.00		
25-00955	03/14/25	2 scanners	Open	\$795.78	\$0.00		
		Vendor Total:		\$18,032.04			
AMERI280		BRADY INDUSTRIES LLC					
25-00182	01/16/25	JANITORIAL SUPPLIES	Open	\$1,426.60	\$0.00		B
AMERI290		AMERICAN LIBRARY ASSOCIATION					
25-00799	02/19/25	ALA 2025 Conference-Melody S-T	Open	\$580.00	\$0.00		
25-00869	02/25/25	MLA Memberships 2025	Open	\$569.00	\$0.00		
		Vendor Total:		\$1,149.00			
ANABE005		ANABELLA CESPEDES					
25-00800	02/19/25	Spanish Story Time Feb22-May17	Open	\$600.00	\$0.00		
ATLAN070		ATLANTIC TOMORROWS OFFICE					
25-00954	02/24/25	CONTRACT USAGE CHARGE	Open	\$1,358.70	\$0.00		
ATLAN090		ATLANTIC PHYSICAL THERAPY					
25-01055	02/27/25	PHYSICAL THERAPY FF P. GIRGIS	Open	\$1,200.00	\$0.00		
25-01056	02/27/25	FF D.WASIELESKI PHYS. THERAPY	Open	\$1,400.00	\$0.00		
		Vendor Total:		\$2,600.00			
ATTMO005		AT&T MOBILITY					
25-00782	02/05/25	Acct 287305312118 Jan-Feb'25	Open	\$38.24	\$0.00		
ATTMO020		AT&T MOBILITY NATIONAL					
25-00781	02/03/25	TOWER AREA SEARCH TIM BALLANCE	Open	\$195.00	\$0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AUGUS005		AUGUSTIN MORALES					
25-00798	02/25/25	REIMB-STERRING WHEEL	Open	\$55.71	\$0.00		
AXISC005		AXIS CHEVROLET					
25-01008	03/05/25	Bus ID# 708	Open	\$334.24	\$0.00		
AXONE015		AXON ENGINEERING SERVICES					
CD-10520	02/18/25	Boiler Replacement 83% Complet	Open	\$5,166.67	\$0.00		
BAKER015		BAKER & TAYLOR					
25-00082	01/16/25	BOOKS & PUBLICATIONS	Open	\$4,844.71	\$0.00		B
BAYON080		BAYONNE EXTERMINATING CO.					
25-00039	01/15/25	RODENT AND PEST CONTROL SVCS	Open	\$2,232.34	\$0.00		B
25-00121	01/16/25	CONTRACTUAL SERVICES	Open	\$159.47	\$0.00		B
		Vendor Total:		\$2,391.81			
BAYON135		BAYONNE GLASS CO.					
25-01014	03/04/25	Lobby Glass	Open	\$45.00	\$0.00		
BAYON330		BAYONNE VETERINARY MEDICAL CEN					
25-00789	02/11/25	VET CARE FOR K 9 RANGER EXAM	Open	\$386.00	\$0.00		
25-00968	02/21/25	ANNUAL EXAM & VACCINES THOR	Open	\$248.66	\$0.00		
		Vendor Total:		\$634.66			
BAYON365		BAYONNE ECONOMIC OPPORTUNITY F					
25-00169	01/16/25	OVERSIGHT OF CDBG PROGRAMS	Open	\$18,333.33	\$0.00		B
25-00810	02/26/25	SENIOR NUTRITION PROGRAM 2025	Open	\$40,636.56	\$0.00		B
CD-10494	10/15/24	GY25 Fair Housing	Open	\$6,702.23	\$0.00		B
CD-10495	10/15/24	GY25 Sr. Transportation	Open	\$484.16	\$0.00		B
		Vendor Total:		\$66,156.28			
BAYON575		BAYONNE FAMILY COMMUNITY CENTE					
CD-10515	01/22/25	Boiler Replacement #2	Open	\$124,607.00	\$0.00		
BIBLI005		BIBLIOTHECA LLC					
25-00916	03/05/25	Book Check Svc Jun25-Jun26	Open	\$1,218.08	\$0.00		
BLOOD005		BLOODGOOD LAW ENFORCEMENT					
25-01054	01/29/25	NJ CONCEALED CARRY COURSE	Open	\$149.00	\$0.00		
BLUE 360		BLUE 360 MEDIA LLC					
25-00840	02/27/25	NJ CRIMINAL LAW HANDBOOK	Open	\$2,886.26	\$0.00		
BOBSC005		BOB'S CARPET SERVICE					
25-01051	03/17/25		Open	\$8,261.50	\$0.00		
BRICK005		BRICK MARKERS USA					
25-00812	02/21/25	Pavers 11th St Field of Dreams	Open	\$2,055.99	\$0.00		
25-00970	03/03/25	Add'l Pavers, 11th ST Baseball	Open	\$60.00	\$0.00		
25-00981	03/10/25	Add'l Pavers 11th St Baseball	Open	\$62.49	\$0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
P.O. #	PO Date Description					
BRICK005	BRICK MARKERS USA	Account Continued				
	Vendor Total:		\$2,178.48			
BRIDG005	BRIDGE AWARDS & TROPHIES LLC					
25-00971	03/07/25 Elementary Championship Jacket	Open	\$1,000.00	\$0.00		
25-01019	03/04/25 Floor Hockey Medals	Open	\$200.00	\$0.00		
	Vendor Total:		\$1,200.00			
BRIDG020	BRIDGE APPAREL LLC					
25-01020	03/04/25 Kickball Uniforms 2025	Open	\$907.20	\$0.00		
BUGGI005	BUGGIN OUT PEST CONTROL LLC					
25-01033	03/14/25	Open	\$675.00	\$0.00		
25-01034	03/14/25	Open	\$525.00	\$0.00		
	Vendor Total:		\$1,200.00			
BUYWI005	BUY WISE WHOLESALE AUTO PARTS					
24-00308	01/19/24 PARTS/SUPPLIES FOR CITY FLEET	Open	\$3,725.14	\$0.00		B
25-00179	01/16/25 AUTO PARTS FOR CITY FLEET	Open	\$7,579.11	\$0.00		B
	Vendor Total:		\$11,304.25			
CABLE020	CABLEVISION					
25-00767	02/16/25 Acct 07804030551014 Feb-Mar'25	Open	\$236.15	\$0.00		
25-00768	02/16/25 Acct 07804031398019 Feb-Mar'25	Open	\$254.45	\$0.00		
25-00769	02/16/25 Acct 07804032015018 Feb-Mar'25	Open	\$128.13	\$0.00		
25-00770	02/16/25 Acct 07804033376019 Feb-Mar'25	Open	\$410.00	\$0.00		
25-00771	02/16/25 Acct 07804035999011 Feb-Mar'25	Open	\$164.90	\$0.00		
25-00772	02/16/25 Acct 07804036575026 Feb-Mar'25	Open	\$28.21	\$0.00		
25-00773	02/16/25 Acct 07804038553012 Feb-Mar'25	Open	\$231.49	\$0.00		
25-00774	02/16/25 Acct 07804039775011 Feb-Mar'25	Open	\$285.94	\$0.00		
25-00919	03/01/25 Acct 07804026567017 Mar'25	Open	\$40.24	\$0.00		
25-00920	03/01/25 Acct 07804026686017 Mar'25	Open	\$73.96	\$0.00		
25-00921	03/01/25 Acct 07804031452021 Mar'25	Open	\$14.58	\$0.00		
25-00922	03/01/25 Acct 07804039171011 Mar'25	Open	\$97.98	\$0.00		
	Vendor Total:		\$1,966.03			
CABLE030	CABLEVISION					
25-00058	01/01/25 Acct 50851 2025	Open	\$5,340.29	\$0.00		B
CAMPB015	CAMPBELL SUPPLY CO. INC.					
24-00272	01/19/24 PARTS/SUPPLIES FOR CITY FLEET	Open	\$4,314.26	\$0.00		B
25-00178	01/16/25 AUTO PARTS FOR CITY FLEET	Open	\$1,778.85	\$0.00		B
	Vendor Total:		\$6,093.11			
CAMPI005	RICHARD CAMPISANO					
25-00025	01/15/25 ZONING BOARD LEGAL FEES	Open	\$1,500.00	\$0.00		B
25-00026	01/15/25 PLANNING BOARD LEGAL FEES	Open	\$2,000.00	\$0.00		B
25-00935	03/10/25 #1093 - Adam A. Enterprise	Open	\$9,295.00	\$0.00		
	Vendor Total:		\$12,795.00			
CENTR025	CENTRAL PAINT					

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
P.O. #	PO Date Description					
CENTR025	CENTRAL PAINT	Account Continued				
25-00193	01/16/25 PAINTING SUPPLIES	Open	\$256.16	\$0.00		B
CERTI005	CERTIFIED PRODUCTS					
25-00862	11/18/24 Hydraulic Hose Assy	Open	\$540.48	\$0.00		
CHAND005	CHANDELIER RESTAURANT					
25-00834	02/01/25 PRISON MEALS Addl Jan'25	Open	\$32.10	\$0.00		
25-00967	03/01/25 PRISONER MEALS Feb'25	Open	\$132.10	\$0.00		
	Vendor Total:		\$164.20			
CHASA005	CHASAN, LEYNER & LAMPARELLO, P					
24-00345	01/23/24 LEGAL SVCS STATE TAX COURT '24	Open	\$8,418.17	\$0.00		B
25-00020	01/15/25 STATE TAX COURT APPEALS	Open	\$12,629.50	\$0.00		B
	Vendor Total:		\$21,047.67			
CHURC015	CHURCH WORLD SERVICE					
CD-10510	12/04/24 GY25 Refugee Employment	Open	\$317.91	\$0.00		B
CINTA010	CINTAS CORPORATION #205					
25-00194	01/16/25 DPW UNIFORM RENTAL SERVICE	Open	\$711.89	\$0.00		B
CITYO035	CITY OF BAYONNE					
25-00822	02/27/25 Elevator Inspections	Open	\$1,638.00	\$0.00		
25-01025	03/13/25 Elevator Inspection	Open	\$1,549.00	\$0.00		
25-01044	03/14/25 Replenish Petty Cash Mar'25	Open	\$981.83	\$0.00		
25-01045	03/14/25 Replenish Petty Cash Mar'25	Open	\$989.52	\$0.00		
	Vendor Total:		\$5,158.35			
CITYO040	CITY OF BAYONNE CURRENT FUND					
25-00937	03/10/25 #1348 - Muhammad Saeed-Aslam	Open	\$129.30	\$0.00		
CIVIL005	CIVIL SOLUTIONS					
24-00349	01/24/24 ENGINEERING SERVICES TAX MAP	Open	\$2,695.00	\$0.00		B
25-00171	01/16/25 MAINTENANCE OF CITY'S TAX MAPS	Open	\$4,655.00	\$0.00		B
	Vendor Total:		\$7,350.00			
CLIPS005	PAPER CLIPS					
25-00635	03/04/25 3 Name Plates	Open	\$57.00	\$0.00		
CMEAS005	CME ASSOCIATES					
25-00175	01/16/25 IN HOUSE ENGINEERING SERVICES	Open	\$49,768.00	\$0.00		B
25-00933	03/10/25 #909 -Bayonne East 22nd Street	Open	\$26,566.75	\$0.00		
25-00940	03/10/25 #1093 - Adam A. Enterprise, LL	Open	\$2,236.00	\$0.00		
	Vendor Total:		\$78,570.75			
COLLC005	IMPERIAL BAG & PAPER CO.,LLC					
25-00865	02/14/25 JANITORIAL SUPPLIES	Open	\$2,566.22	\$0.00		
COLUM005	COLUMBIA MATTRESS & FURNITURE					
25-01041	03/14/25	Open	\$450.00	\$0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
P.O. #	PO Date	Description					
CONTI010		CONTINENTAL TRADING & HARDWARE					
25-00895	02/28/25	Park Maintenance	Open	\$1,787.26	\$0.00		
COUNT015		COUNTY OF BERGEN					
25-00783	02/03/25	BASIC FINGER PRINT CLASS	Open	\$250.00	\$0.00		
25-00900	02/24/25	ADVANCED FINGERPRINT STUDENTS	Open	\$250.00	\$0.00		
		Vendor Total:		\$500.00			
COUNT035		COUNTY OF UNION					
25-00995	03/05/25	FIRE TRAINING ACADEMY LEVEL 1	Open	\$400.00	\$0.00		
CRANE005		CRANEY INTEPRETING SERVICES					
25-00040	01/15/25	INTERPRETING SERVICES	Open	\$2,355.00	\$0.00		B
CUMMI005		CUMMINS SALES AND SERVICE					
25-00957	01/31/25	Repair ID# 106	Open	\$5,448.20	\$0.00		
CUSTO005		CUSTOM BANDAG INC.					
25-00043	01/15/25	STOCK TIRES FOR CITY FLEET	Open	\$4,481.08	\$0.00		B
DANCE005		DANCE WITH ME STUDIO					
25-00867	02/12/25	Dance Class 02/12/25	Open	\$300.00	\$0.00		
DATAM005		DATA MEMORY					
25-00682	02/17/25	CD'S / DVD'S/ SLEEVES	Open	\$903.90	\$0.00		
DELLA005		AMY DELLABELLA					
25-01042	03/14/25	Replenish Petty Cash Mar'25	Open	\$981.83	\$0.00		
25-01043	03/14/25	Replenish Petty Cash Mar'25	Open	\$989.52	\$0.00		
		Vendor Total:		\$1,971.35			
DELLF005		DELL FINANCIAL SERVICES					
25-00510	03/01/25	QUOTE# 3000185822495	Open	\$4,904.82	\$0.00		
DEMCO005		DEMCO, INC.					
25-00753	02/07/25	Engraved Signs & Label Protec	Open	\$254.73	\$0.00		
DIESE005		DIESEL POWER & EQUIPMENT INDUS					
25-01011	02/24/25	Perform Diesel Emission Insp.	Open	\$2,139.50	\$0.00		
DILWO005		DILWORTH PAXSON LLP					
25-00454	01/27/25	BOND COUNSEL LEGAL SERVICES	Open	\$2,500.00	\$0.00		B
DONOH005		DONOHUE, GIRONDA & DORIA					
25-01028	08/13/23	Audit/OS 2021	Open	\$7,500.00	\$0.00		
25-01029	08/13/23	Audit/OS 2021	Open	\$7,500.00	\$0.00		
25-01030	08/05/22	Audit/OS 2020	Open	\$7,500.00	\$0.00		
		Vendor Total:		\$22,500.00			
DRAEG005		DRAEGER INC.					
25-00419	02/07/25	ALCOTEST DAN BILOTTA RETURN	Open	\$302.50	\$0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DRAEG005		DRAEGER INC.	Account Continued				
EASTC010		EAST COAST CATERING					
25-00863	02/14/25	Valentines for Vets Breakfast	Open	\$252.00	\$0.00		
ELITE005		ELITE VEHICLE SOLUTIONS					
25-00486	02/19/25	REPLACE FORD LOGO LIGHT	Open	\$149.60	\$0.00		
EMERG020		EMERGI-CLEAN INC.					
25-00784	02/18/25	DECON SERVICE 02/18/25	Open	\$235.00	\$0.00		
25-00830	02/24/25	DECON 3 POLICE CARS 02/22/25	Open	\$960.00	\$0.00		
		Vendor Total:		\$1,195.00			
ERICA005		ERICA MENDEZ					
25-00975	03/12/25	Custom Sugar Cookies-SpecNeeds	Open	\$225.00	\$0.00		
FANWO005		FANWOOD CRUSHED STONE CO.					
25-00195	01/16/25	ROAD MAINTENANCE SUPPLIES	Open	\$952.00	\$0.00		B
FASTS005		FAST SIGNS					
25-00741	02/05/25	Signs for Lot 11	Open	\$139.00	\$0.00		
FEDEX210		FEDEX					
25-00737	02/10/25	Acct 254435058 Feb 03&05'25	Open	\$99.66	\$0.00		
FERRO005		VINCENT FERRONE					
25-00984	03/12/25	4th St Sr Ctr Musical Performa	Open	\$400.00	\$0.00		
FIREF015		FIREFIGHTER ONE					
24-03376	02/18/25	2025 FLOW TESTS	Open	\$4,097.17	\$0.00		
FLEXF005		FLEXFACTS					
25-00871	03/03/25	FSA Fee Feb'25	Open	\$248.50	\$0.00		
FUEL0005		MAJORA FUEL					
25-00201	01/16/25	HEATING OIL FOR CITY BUILDINGS	Open	\$3,374.10	\$0.00		B
FUNEX005		FUN EXPRESS, LLC.					
25-00864	02/12/25	Crafts for Class Visit	Open	\$313.30	\$0.00		
GANNL005		GANN LAW BOOKS					
25-00914	02/19/25	2025 NJ Statutes Title 59	Open	\$225.00	\$0.00		
25-00925	03/11/25	1 Gann Law Subscription - 2025	Open	\$202.00	\$0.00		
		Vendor Total:		\$427.00			
GENER040		GENERAL PLUMBING SUPPLY					
25-00196	01/16/25	PLUMBING SUPPLIES	Open	\$322.42	\$0.00		B
25-00816	02/13/25	faucet 56th st fire house	Open	\$76.11	\$0.00		
		Vendor Total:		\$398.53			
GLOBA070		GLOBAL SPECIAL EFFECTS INC.					
24-02676	09/17/24	Snowmen Decdor	Open	\$600.00	\$0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GLOBAL070		GLOBAL SPECIAL EFFECTS INC.	Account Continued				
GOLDS005		GOLD'S CAR WASH, INC.					
25-00666	02/07/25	Car Washes BD Jan'25	Open	\$16.00	\$0.00		
25-00985	03/01/25	Car Washes BPU Feb'24	Open	\$20.00	\$0.00		
25-01026	03/01/25	Car Washes DPW Feb'25	Open	\$81.00	\$0.00		
		Vendor Total:		\$117.00			
GRAIN005		W.W. GRAINGER, INC					
25-00806	02/28/25	Hedhat Solenoid Valve	Open	\$166.63	\$0.00		
GREEN035		GREEN LEAF PET RESORT & HOTEL					
25-00790	02/17/25	BOARDING FOR RANGER Feb'25	Open	\$398.00	\$0.00		
HINTZ005		CLARKE CATON HINTZ					
25-00824	02/21/25	2025 Housing Plan Services 4th	Open	\$3,281.38	\$0.00		
25-00938	03/10/25	#1378 - Emerald Valley Holding	Open	\$2,835.04	\$0.00		
25-00939	03/10/25	#1361 - TPV Property, LLC	Open	\$2,698.75	\$0.00		
		Vendor Total:		\$8,815.17			
HOODS005		HOOD SERVICES 24, LLC					
25-01062	03/17/25		Open	\$1,250.00	\$0.00		
HUDSO120		HUDSON REGIONAL HEALTH COM					
25-00853	03/03/25	2025 ANNUAL ASSESSMENT	Open	\$6,486.00	\$0.00		B
HUDSO135		HUDSON COUNTY IMPROVEMENT AUTH					
25-00186	01/16/25	SOLID WASTE DISPOSAL / TIPPING	Open	\$243,987.68	\$0.00		B
HUDSO205		HUDSON COUNTY MOTORS INC					
25-00558	02/06/25	VEHICLE MAINTENANCE PARTS	Open	\$2,078.59	\$0.00		B
HYEPE005		HYE PETROLEUM					
25-00161	01/16/25	FUEL FOR PARKING UTILITY 2025	Open	\$100.67	\$0.00		B
IHARP005		I. HALPER PAPER & SUPPLIES,INC					
25-00744	02/13/25	PAPER SUPPLIES	Open	\$516.40	\$0.00		
25-00844	02/27/25	PAPER AND SUPPLIES	Open	\$350.40	\$0.00		
25-00979	03/06/25	FIREHOUSE PAPER SUPPLIES	Open	\$461.40	\$0.00		
		Vendor Total:		\$1,328.20			
INFAN005		INFANTE ULTRASONICS					
25-00516	01/30/25	Gun Firearm Clean & Lube Sysm	Open	\$6,350.00	\$0.00		
INGLE005		INGLESINO, WYCISKALA & TAYLOR					
24-00360	01/24/24	REDEV / LAND USE ATTORNEY	Open	\$2,671.27	\$0.00		B
25-00926	01/31/25	Affordable Housing	Open	\$1,749.00	\$0.00		
		Vendor Total:		\$4,420.27			
INLIN005		IN-LINE AIR CONDITIONING					
25-01057	03/10/25	New Filter Racks on AHU-5&6	Open	\$5,203.23	\$0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
INSER010		INSERRA SUPERMAKET STORES					
25-01015	01/30/25	Spec Needs Var Holiday Suppls	Open	\$239.63	\$0.00		
INSTI020		INSTITUTE FOR FORENSIC PSYCHOL					
25-00791	02/20/25	FITNESS DUTY EVALUATION	Open	\$2,500.00	\$0.00		
INTEG010		INTEGRATED TECHNICAL SYSTEMS I					
25-00150	01/16/25	IRIS SOFTWARE/MAINTENACE/SUPPT	Open	\$1,145.00	\$0.00		B
25-00910	02/24/25	Controller Pay Stn 202 Aug'23	Open	\$3,500.00	\$0.00		
		Vendor Total:		\$4,645.00			
INTEG015		INTEGRATED MICRO SYSTEMS					
25-00167	01/16/25	IT MAINTENANCE SERVICES	Open	\$21,460.00	\$0.00		B
25-00168	01/16/25	IT PROCUREMENT	Open	\$6,819.00	\$0.00		B
		Vendor Total:		\$28,279.00			
INTER025		INTERNATIONAL CODE COUNCIL					
25-00745	03/07/25	2018 FIRE CODE GUIDES NJ	Open	\$484.50	\$0.00		
INTER090		Interstate Waste Services					
25-00198	01/16/25	SOLID WASTE DISPOSAL	Open	\$438.28	\$0.00		B
JANPR005		JAN PRO OF NORTHERN NJ					
25-00626	02/11/25	CLEANING SERVICES	Open	\$10,347.90	\$0.00		B
JERRY015		JERRY LEMISZEWSKI					
25-01024	03/13/25	Aluminum Rad Clean Flush	Open	\$245.00	\$0.00		
JERSE060		JERSEY JOURNAL					
25-00997	01/31/25	01-28-25 AUCTION AD REVISED	Open	\$144.62	\$0.00		
25-01006	02/28/25	Legal Advertisements Feb'25	Open	\$1,172.81	\$0.00		
		Vendor Total:		\$1,317.43			
JERSE095		JERSEY LIMO INC					
25-00740	02/12/25	Transport PEO c.Bonilla/Court	Open	\$90.00	\$0.00		
25-00902	03/03/25	Emergency Transport	Open	\$108.22	\$0.00		
		Vendor Total:		\$198.22			
JERSE100		JERSEY ELEVATOR LLC					
25-00185	01/16/25	ELEVATOR MAINTENANCE	Open	\$4,790.21	\$0.00		B
JEWEL005		JEWEL ELECTRIC SUPPLY CO.					
25-00199	01/16/25	ELECTRIC AND LIGHTING SUPPLIES	Open	\$4,382.91	\$0.00		B
JJPRI005		J&J PRINTING CO.					
25-00465	02/21/25	P/E EVIDENCE ENVELOPES	Open	\$4,125.00	\$0.00		
25-00716	02/07/25	Building Permits Forms	Open	\$2,230.00	\$0.00		
25-00742	02/07/25	BUSINESS CARDS CRAIG & ROMAN	Open	\$150.00	\$0.00		
25-00833	03/08/25	Police # 10 ENVELOPES	Open	\$265.00	\$0.00		
25-00839	02/07/25	Orange & Purple Visitors Passe	Open	\$115.00	\$0.00		
25-00850	02/21/25	Truancy Lables for Court	Open	\$145.00	\$0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
P.O. #	PO Date Description					
JJPRI005	J&J PRINTING CO.	Account Continued				
		Vendor Total:	\$7,030.00			
JOHNA005	JOHN A. EARL INC.					
25-00786	02/20/25 Hand Soap	Open	\$469.80	\$0.00		
KAROL005	KAROL KRUCZYK					
25-01002	03/12/25 REIMBURSEMENT SGT. K. KRUCZYK	Open	\$175.00	\$0.00		
KENNE010	KENNEDY EVENT SERVICES INC					
24-03342	09/03/24 Audio&Lighting/Band 07/02/24	Open	\$5,850.00	\$0.00		
KMCON005	KM CONSTRUCTION CORP.					
23-02079	06/29/23 IMPROVEMENTS TO NEW HOOK ROAD	Open	\$31,731.25	\$0.00		B
LANGU005	LANGUAGE LINE SERVICES					
25-01031	02/28/25 Phone Interpretations Feb'25	Open	\$684.44	\$0.00		
LAURE015	LAUREN OLIVIERI					
25-00849	02/27/25 Muni Judge 02/27/25	Open	\$400.00	\$0.00		
LAWSO005	LAWSON PRODUCTS INC.					
25-00818	02/20/25 Worklight for Shop	Open	\$437.50	\$0.00		
25-00960	03/04/25 Shop Supplies	Open	\$1,474.24	\$0.00		
		Vendor Total:	\$1,911.74			
LEATH005	LEATHAM FAMILY, LLC					
24-03317	01/08/25 17 SGT. BREAST BADGES	Open	\$1,806.50	\$0.00		
LIBER035	LIBERTY LOCKSMITHS & SECURITY					
25-00104	02/13/25 KEY UNIT 1704	Open	\$249.00	\$0.00		
LIBRA025	LIBRARY LINK NJ					
25-00870	02/27/25 Techfest 20025 - 04/29/25	Open	\$20.00	\$0.00		
LIFTS005	HOFFMAN LIFTS					
25-00646	02/12/25 4 rotary lifts for central gar	Open	\$84,656.00	\$0.00		
LINDE015	LINDE GAS & EQUIPMENT INC.					
25-00300	01/16/25 CHEMICAL SUPPLIES	Open	\$176.71	\$0.00		B
LORCO005	LORCO PETROLEUM SERV					
25-00861	02/03/25 Used Oil Removal	Open	\$240.00	\$0.00		
LOWES005	LOWES					
25-00807	02/19/25 Materials and Supplies	Open	\$353.15	\$0.00		
25-00815	02/14/25 4th St	Open	\$477.51	\$0.00		
25-00820	02/20/25 Vets Stadium	Open	\$132.92	\$0.00		
25-00821	02/25/25 NOT TO EXCEED \$150.00	Open	\$118.98	\$0.00		
25-00845	02/26/25 SUPPLIES TRAINING SCOOL	Open	\$71.25	\$0.00		
25-00846	02/19/25 TRAINING SCHOOL SUPPLIES	Open	\$119.27	\$0.00		
25-00899	03/03/25 CAL RIPKEN DOOR LOCK	Open	\$27.06	\$0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LOWES005		LOWES	Account Continued				
25-00918	03/07/25	MATERIALS AND SUPPLIES	Open	\$153.60	\$0.00		
25-00958	02/26/25	Health Dept	Open	\$257.87	\$0.00		
25-00961	03/07/25	NTE \$1500	Open	\$1,617.17	\$0.00		
25-00996	03/12/25	STATION 3 CLOSET LED LIGHT	Open	\$23.73	\$0.00		
25-01003	03/12/25	4FT LADDER	Open	\$71.23	\$0.00		
25-01009	03/11/25	Firehouse/Central Garage	Open	\$279.98	\$0.00		
25-01010	03/12/25	56th St Firehouse	Open	\$232.70	\$0.00		
		Vendor Total:		\$3,936.42			
MACKA005		MACKAY METERS INC.					
25-00149	01/16/25	METER FEES AND REPAIRS	Open	\$7,471.30	\$0.00		B
MARKS010		MARK SPORTSWEAR SCREEN PRINT					
25-00974	03/07/25	Buddy Baseball Player Bags	Open	\$1,268.75	\$0.00		
MATRI010		MATRIX NEW WORLD ENGINEERING, I					
24-01278	04/25/24	SPECIAL PROJECT ENGINEER SVCS	Open	\$19,495.87	\$0.00		B
25-00927	02/28/25	United Way Properties	Open	\$385.00	\$0.00		
25-00934	03/10/25	#1039 - Accurate Builders, LLC	Open	\$28,416.25	\$0.00		
CD-10525	03/13/25	CDBG - 1125 (Holy Family)	Open	\$10,382.87	\$0.00		B
		Vendor Total:		\$58,679.99			
MCAAO010		MCAA OF NJ					
25-00808	02/26/25	2025 MCAA Membership-CG	Open	\$100.00	\$0.00		
MCMAN005		MCMANIMON & SCOTLAND LLC					
24-01823	06/17/24	REDEV/LAND USE ATTORNEY FEES	Open	\$6,047.50	\$0.00		B
MESQUITE		Mesquite Productions, INC.					
25-01058	03/17/25		Open	\$2,000.00	\$0.00		
MGLPR005		MGL PRINTING SOLUTIONS					
25-00760	02/26/25	MINUTE BOOKS & FILLER PAGES	Open	\$674.00	\$0.00		
25-00883	03/14/25	MISC. REVENUE SLIPS	Open	\$538.50	\$0.00		
		Vendor Total:		\$1,212.50			
MIDWE010		MIDWEST TAPE					
25-00086	01/16/25	Books and Publications	Open	\$6,949.89	\$0.00		B
MODEL010		MODEL 1 COMMERCIAL VEHICLES					
25-00989	04/11/22	Health Dept	Open	\$561.60	\$0.00		
MRMIL005		M & R MILLER AUTO GEAR					
25-00177	01/16/25	AUTO PARTS FOR CITY FLEET	Open	\$1,960.24	\$0.00		B
25-00978	03/13/25	(2) JUMP BOXES	Open	\$480.00	\$0.00		
		Vendor Total:		\$2,440.24			
MUNIC030		MUNICIPAL EMERGENCY SERVICES					
24-03308	03/11/25	BULLET RESISTANT VEST	Open	\$1,231.35	\$0.00		
NAPAA005		NAPA AUTO PARTS					

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
NAPAA005		NAPAAUTO PARTS	Account Continued				
25-00148	01/16/25	PARTS/SUPPLIES FOR CITY FLEET	Open	\$1,497.38	\$0.00		B
NEWJE045		NEW JERSEY DEPARTMENT OF ENVIR					
25-00929	02/03/25	51st & 52nd Street Tidelands	Open	\$1,766.00	\$0.00		
NEWJE085		NEW JERSEY FIRE EQUIP CO.					
24-03379	02/24/25	FIRE HOOKS/BOLT CUTTERS	Open	\$1,294.00	\$0.00		
NEWJE170		NEW JERSEY REGISTRARS ASSOCIAT					
25-01005	12/30/24	2025 membership fee-MM & PM	Open	\$50.00	\$0.00		
NEWJE175		NEW JERSEY STATE ASSOCIATION					
25-00980	02/28/25	CASE LAW LIABILITY CLASS	Open	\$585.00	\$0.00		
NEWJE235		NEW JERSEY DOOR WORKS LLC					
25-00041	01/15/25	CITYWIDE DOOR REPAIRS	Open	\$3,158.39	\$0.00		B
NEWSB010		NEWSBANK INC					
25-00868	02/21/25	America's News Subscription'25	Open	\$8,465.00	\$0.00		
NJADV005		NJ ADVANCE MEDIA					
25-00761	01/31/25	LEGAL ADVERTISEMENT Jan'25	Open	\$564.02	\$0.00		
25-00847	02/18/25	POLICE AUCTION ON 02-18-25	Open	\$337.60	\$0.00		
		Vendor Total:		\$901.62			
NJDEP050		NJ DEPT OF HEALTH & SR SRVCS					
25-00762	02/20/25	MONTHLY DOG REPORT Jan'25	Open	\$587.40	\$0.00		
25-00917	03/10/25	MONTHLY DOG REPORT Feb'25	Open	\$80.40	\$0.00		
		Vendor Total:		\$667.80			
NJHUM005		NJ HUMANE SOCIETY,LLC					
25-00038	01/15/25	ANIMAL CONTROL SERVICES	Open	\$9,500.00	\$0.00		B
NJIAA015		NJ-IAAO					
25-00543	02/05/25	Annual Seminar Registration	Open	\$380.00	\$0.00		
NORTH170		NORTH AMERICAN SCRAP TIRES &					
25-01023	03/05/25	Tire Recycling Mar'25	Open	\$450.00	\$0.00		
NWFIN005		NW FINANCIAL GROUP, LLC					
25-00936	03/10/25	#1342 - 111 Avenue F Partners	Open	\$940.00	\$0.00		
OPTIM005		OPTIMUM BUSINESS					
25-00059	01/01/25	Acct 52459 2025	Open	\$5,344.32	\$0.00		B
PARSO005		PARSONS ENVIRONMENT & INFRASTR					
25-01021	03/05/25	NJ Emissions Program Feb'25	Open	\$72.54	\$0.00		
PEPES005		PEPE'S VIYNL SIGNS AND LETTERI					
25-00909	03/02/25	White Reflective Signs-BPU	Open	\$6,375.00	\$0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PETER005		BILL PETERSEN					
25-00724	01/06/25	BAGPIPER 01/08/25	Open	\$500.00	\$0.00		
PITNE010		PITNEY BOWES INC.					
25-00858	02/27/25	Adhesive Tape	Open	\$256.47	\$0.00		
PIZZA010		PIZZA MASTER					
25-00982	03/12/25	Pizze for Var.Events Dc25-Fe25	Open	\$1,461.95	\$0.00		
PROAC010		PROACT, INC					
25-00166	01/16/25	HEALTH BENEFITS CONTRACT	Open	\$149,902.81	\$0.00		B
PROPH005		PROPHOENIX CORP.					
25-00555	02/06/25	ANNUAL SUPPORT MAINTENANCE PD	Open	\$32,352.85	\$0.00		B
PSEG0005		PSE&G					
24-00658	02/14/24	Acct 1301408301 2024	Open	\$2,053.76	\$0.00		B
25-00627	01/01/25	Acct 1301408107 2025	Open	\$12,553.12	\$0.00		B
25-00628	01/01/25	Acct 1301408700 2025	Open	\$94,546.74	\$0.00		B
25-00685	01/01/25	Acct 1301408808 2025	Open	\$258.87	\$0.00		B
25-00755	01/28/25	Acct 1301408905 Nov-Dec'24	Open	\$6,621.69	\$0.00		
25-00775	01/01/25	Acct 1301408905 2025	Open	\$8,994.58	\$0.00		B
25-00924	01/01/25	Acct 1301408204 2025	Open	\$7,479.53	\$0.00		B
25-01046	01/01/25	Acct 1301409006 2025	Open	\$5,559.55	\$0.00		B
		Vendor Total:		\$138,067.84			
RACHL005		RACHLES/MICHELE'S OIL COMPANY					
25-00180	01/16/25	DIESEL FUEL FOR CITY FLEET	Open	\$19,821.64	\$0.00		B
25-00181	01/16/25	UNLEADED FUEL FOR CITY FLEET	Open	\$25,185.84	\$0.00		B
		Vendor Total:		\$45,007.48			
READY005		READY REFRESH BY NESTLE					
25-00765	02/11/25	Water Service Jan-Feb'25	Open	\$400.72	\$0.00		
25-00766	02/15/25	Water Service Jan-Feb'25	Open	\$91.94	\$0.00		
25-01065	03/13/25	Acct 0441205655 Feb-Mar'25	Open	\$298.84	\$0.00		
		Vendor Total:		\$791.50			
RELIA020		RELIABLE WOOD PRODUCTS LLC					
24-00384	01/25/24	WOOD/SHRUB/LEAF RECYCLING	Open	\$450.00	\$0.00		B
RESNI005		RESNICK'S HARDWARE					
25-00736	02/12/25	Materials and Supplies	Open	\$100.86	\$0.00		
25-01017	01/24/25	Battery	Open	\$17.39	\$0.00		
		Vendor Total:		\$118.25			
ROBBI005		ROBBINS REEF YACHT CLUB					
25-00986	03/01/25	ANNUAL FIRE BOAT SLIP FEE	Open	\$2,500.00	\$0.00		
25-00987	03/01/25	ANNUAL FACILITY MAINTENANCE	Open	\$1,750.00	\$0.00		
		Vendor Total:		\$4,250.00			

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Vold Amount	Contract	PO Type
ROBER045		ROBERT KUBERT					
25-00797	02/25/25	PATCHES ON SHIRTS	Open	\$320.00	\$0.00		
RUDROTH5		RUDERMAN & ROTH,LLC.					
25-00022	01/15/25	LABOR ATTORNEY LEGAL FEES	Open	\$7,304.50	\$0.00		B
RUTGE070		RUTGERS, THE STATE UNIVERSITY					
25-00764	02/20/25	review courses	Open	\$1,288.00	\$0.00		
SAFEW005		SAFEWARE INC.					
25-00518	02/27/25	Dehydrator - Hook Road	Open	\$6,077.25	\$0.00		
SAVOY005		DRS SIEGEL & SAVOY OPTOMETRIST					
25-01061	03/17/25		Open	\$1,800.00	\$0.00		
SEMAN005		ADAM SEMANCHICK					
25-00969	03/11/25	DJ-Mayor's St Patrick's Lunch	Open	\$150.00	\$0.00		
SIMSM005		SIMS MUNICIPAL RECYCLING					
25-00191	01/16/25	RECYCLING COMMODITY	Open	\$6,887.92	\$0.00		B
SIRCH005		SIRCHIE FINGERPRINT LABORATORI					
24-03318	02/13/25	BLOOD SPECIMEN COLLECTION KIT	Open	\$111.83	\$0.00		
SLACK005		SLACK ENVIRONMENTAL SERVICES					
25-00962	03/05/25	Diesel Hose Repair	Open	\$294.68	\$0.00		
STACK005		STACK COOLAHAN & STACK,LLC.					
25-00746	02/19/25	STATE TAX COURT APPEALS	Open	\$8,500.00	\$0.00		B
25-00776	10/18/24	87/5.01 Appraisal Report	Open	\$5,000.00	\$0.00		
		Vendor Total:		\$13,500.00			
STANS005		STAN'S SPORT CENTER					
24-03505	10/09/24	Youth Football Uniform Socks	Open	\$643.00	\$0.00		
STATE045		STATE OF NJ - DEPT. OF LABOR					
25-01013	02/11/25	State Inspection Fees 2025	Open	\$820.00	\$0.00		
STEFA005		STEFAN KARLICKI					
25-01027	03/13/25	Vehicle Registrations	Open	\$289.57	\$0.00		
STEVE005		STEVENS JERSEY CITY FORD					
25-00183	01/16/25	AUTO PARTS FOR CITY FLEET	Open	\$656.88	\$0.00		B
STHEN005		ST. HENRY'S PARISH CENTER					
25-00019	01/15/25	PARKING SPACE RENTAL 2025	Open	\$1,000.00	\$0.00		B
STORR005		STORR TRACTOR CO					
25-00860	02/18/25	Pump for ID# 3229	Open	\$1,364.68	\$0.00		
25-00959	03/05/25	Parts for ID# 3251	Open	\$809.64	\$0.00		
		Vendor Total:		\$2,174.32			

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STORR005		STORR TRACTOR CO	Account Continued				
SUNFL005		SUNFLOWER MEDICAL ADULT DAY CA					
25-00983	06/05/25	Ability Pgm Transportation	Open	\$300.00	\$0.00		
SUNRA005		SUNRAY POWER OPCO V LLC					
25-00880	02/01/25	Solar City Hall 2025	Open	\$2,309.82	\$0.00		B
25-01004	03/03/25	GASOLINE AND DIESEL FUEL	Open	\$282.62	\$0.00		
		Vendor Total:		\$2,592.44			
SUNSH005		SUNSHINE CAR WASH, LLC					
25-00972	03/01/25	CAR WASHES & DETAIL PD Feb'25	Open	\$1,303.00	\$0.00		
25-00998	03/01/25	CAR WASHES FD Feb'25	Open	\$45.00	\$0.00		
		Vendor Total:		\$1,348.00			
SYSTE005		ABACUS DATA SYSTEMS, INC.					
25-00726	02/14/25	software subscription for law	Open	\$886.14	\$0.00		B
THOMS015		THOMSON REUTERS - WEST					
25-00024	01/15/25	LEGAL SUBSCRIPTION SERVICES	Open	\$4,389.52	\$0.00		B
TIMME010		W.E. TIMMERMAN CO, INC					
25-00819	02/24/25	Sweeper # 364	Open	\$557.60	\$0.00		
TIMMOR05		TIMOTHY J.MORIARTY, ESQ.					
25-00032	01/15/25	MUNICIPAL COURT PROSECUTOR FEE	Open	\$5,600.00	\$0.00		B
TOWIN005		ADVANCED TOWING					
25-00836	02/28/25	AUCTION HELD 2/25/25	Open	\$1,550.00	\$0.00		
TOWIN020		TUMINO'S TOWING					
25-00837	02/28/25	AUCTION HELD 2/25/25	Open	\$1,885.25	\$0.00		
25-01022	03/04/25	Int'l 4000 Series Towing	Open	\$826.23	\$0.00		
25-01037	02/05/25	TOW UNIT 2403 02/05/25	Open	\$25.00	\$0.00		
		Vendor Total:		\$2,736.48			
TRANS005		BORKER TRANSMISSIONS					
25-00829	02/28/25	TRANSMISSION REPAIR SERVICES	Open	\$5,717.51	\$0.00		B
TRANS045		TRANSUNION RISK ALTERNATIVE DA					
25-00901	03/01/25	Online Access Feb'25	Open	\$298.80	\$0.00		
TRIAD005		TRIAD ASSOCIATES					
24-00339	01/23/24	CDBG GRANT CONSULTING SERVICE	Open	\$13,366.25	\$0.00		B
TRIAN010		TRIANGLE T.V. AIR CONDITIONING					
25-01035	03/14/25		Open	\$580.00	\$0.00		
TRIMA005		TRIMALAWN EQUIPMENT					
25-01007	02/20/25	Sweeper # 364	Open	\$83.77	\$0.00		
TRIUS010		TRIUS INC.					

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
P.O. #	PO Date Description					
TRIUS010	TRIUS INC.	Account Continued				
25-00814	02/10/25 Harness	Open	\$378.00	\$0.00		
TSIG0005	TSIGONIA PAINT SALES OF JC					
25-00963	03/07/25 Door	Open	\$1,218.46	\$0.00		
TULPE005	TULPEHOCKEN SPRING WATER INC					
25-00907	02/13/25 WATER DELIVERY FEBRUARY 2025	Open	\$64.95	\$0.00		
TURN0005	TURN OUT FIRE & SAFETY INC					
24-02845	10/08/24 BC KEMPLE WHITE UNIFORM SHIRTS	Open	\$173.98	\$0.00		
25-00230	03/04/25 BCC RATYNYIAK UNIFORM SHIRT	Open	\$173.98	\$0.00		
25-00474	03/04/25 CAPT. BRIAN COTTER UNIFORMS	Open	\$680.00	\$0.00		
25-00475	03/04/25 CAPT. PIETRANICO UNIFORMS	Open	\$680.00	\$0.00		
25-00476	03/04/25 CAPT. VISIONE UNIFORMS	Open	\$691.00	\$0.00		
25-00477	03/04/25 CAPTAIN BACCARELLA UNIFORMS	Open	\$674.00	\$0.00		
25-00478	03/04/25 CAPTAIN SISK UNIFORMS	Open	\$680.00	\$0.00		
25-00479	03/04/25 CAPTAIN PILANSKI UNIFORMS	Open	\$680.00	\$0.00		
25-00480	03/04/25 CAPT. SPENGLER UNIFORMS	Open	\$680.00	\$0.00		
25-00481	03/04/25 CAPTAIN WEBER UNIFORMS	Open	\$680.00	\$0.00		
25-00482	03/04/25 CAPTAIN UNIFORM SHIRTS	Open	\$87.00	\$0.00		
25-00583	03/04/25 CAPT. MCGRATH UNIFORMS	Open	\$691.00	\$0.00		
	Vendor Total:		\$6,570.96			
ULINE005	ULINE					
25-00511	01/31/25 LEATHER CONFERENCE ROOM CHAIR	Open	\$706.55	\$0.00		
25-00906	03/07/25 BARRICADE TAPE	Open	\$248.38	\$0.00		
	Vendor Total:		\$954.93			
ULTIM005	ULTIMATE AUDIO					
25-00678	02/25/25 WINDOW TINT UNIT 1705	Open	\$500.00	\$0.00		
UNION025	UNION PAVING & CONSTRUCTION CO					
25-00825	02/27/25 Harbor Port Access Road	Open	\$72,883.85	\$0.00		
UNITE110	UNITED SITE SERVICES					
25-00625	02/11/25 BATHROOM RENTALS	Open	\$812.20	\$0.00		B
25-00792	02/14/25 Pt RR 330Hook DPW/PD Fe-Mr'25	Open	\$212.00	\$0.00		
	Vendor Total:		\$1,024.20			
VERAL005	V E RALPH & SON INC.					
25-00841	02/25/25 ADULT NON-REBREATH VENT	Open	\$91.85	\$0.00		
25-00903	03/05/25 MIDNIGHT NITRILE GLOVES	Open	\$137.75	\$0.00		
	Vendor Total:		\$229.60			
VERIZ005	VERIZON BUSINESS					
25-00874	01/01/25 Acct 93282293 2025	Open	\$339.73	\$0.00		B
VERIZ020	VERIZON					
25-00061	01/01/25 Acct 250787710000125 2025	Open	\$3,183.86	\$0.00		B
25-00793	02/15/25 Acct 750717365000190 Feb-Mar25	Open	\$19.65	\$0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
P.O. #	PO Date	Description					
VERIZ020		VERIZON	Account Continued				
25-00923	02/28/25	Acct 251285631000158 Mar'25	Open	\$274.62	\$0.00		
			Vendor Total:	\$3,478.13			
VERIZ045		VERIZON					
25-01053	03/06/25	Acct 151937649000114 Mar-Apr25	Open	\$154.99	\$0.00		
VERIZ075		VERIZON WIRELESS					
25-00687	02/01/25	Acct 242623003-00001 2025	Open	\$881.75	\$0.00		B
25-00691	02/12/25	Acct 685477848-00001 2025	Open	\$131.91	\$0.00		B
25-00877	01/01/25	Acct 642003467-00001 2025	Open	\$440.42	\$0.00		B
25-00879	01/01/25	Acct 786747072-00001 2025	Open	\$887.51	\$0.00		B
25-00905	02/23/25	Acct 242078130-00002 Jan-Feb25	Open	\$1,306.96	\$0.00		
25-00908	02/23/25	Acct 242078130-00001 Jan-Feb25	Open	\$1,121.61	\$0.00		
25-00941	03/01/25	Acct 286793355-00001 Feb'25	Open	\$627.18	\$0.00		
25-00966	02/25/25	Acct 382696480-00001 Jan-Feb25	Open	\$2,375.41	\$0.00		
25-00991	03/01/25	Acct 682559572-00001 Feb'25	Open	\$2,773.34	\$0.00		
			Vendor Total:	\$10,546.09			
VICT0005		VICTORY HALL INC					
CD-10501	12/03/24	GY25 Rainbow Thursdays	Open	\$3,200.00	\$0.00		B
WALLA010		WALLACE TEMPLE					
CD-10526	03/13/25	CDBG - 1205 (WTC Food Pantry)	Open	\$3,343.32	\$0.00		B
WATER005		WATERMEN LLC					
25-00826	02/21/25	United Way - Affordable Housin	Open	\$225.00	\$0.00		
25-00928	02/16/25	LFIF Maritime Access Road	Open	\$13,570.00	\$0.00		
			Vendor Total:	\$13,795.00			
WBMAS010		WB MASON CO. INC.					
25-00388	01/23/25	Office Supplies	Open	\$234.64	\$0.00		
25-00399	01/22/25	COPIER PAPER	Open	\$3,099.60	\$0.00		B
25-00553	02/07/25	OFFICE SUPPLIES	Open	\$272.52	\$0.00		
25-00615	02/12/25	OFFICE SUPPLIES	Open	\$2,689.37	\$0.00		
25-00636	02/13/25	1 case of 11 X 17 copy paper	Open	\$73.69	\$0.00		
25-00720	02/17/25	OFFICE SUPPLIES	Open	\$152.68	\$0.00		
25-00721	02/17/25	NICK 3 DRY ERASE BOARD	Open	\$110.97	\$0.00		
25-00725	02/17/25	Office Supplies	Open	\$433.92	\$0.00		
25-00785	02/26/25	FOLDERS-INTERNAL AFFAIRS	Open	\$109.26	\$0.00		
25-00787	02/26/25	Logitech Webcam	Open	\$279.96	\$0.00		
25-00828	03/03/25	Toner	Open	\$83.46	\$0.00		
25-00884	03/07/25	SUPPLIES	Open	\$166.39	\$0.00		
25-00894	03/10/25	Troy MICR Toner	Open	\$1,421.14	\$0.00		
25-00898	03/10/25	Office Supplies	Open	\$97.57	\$0.00		
			Vendor Total:	\$9,225.17			
WEINE015		WEINER LAW GROUP LLP					
25-00118	01/16/25	Contractual Services	Open	\$2,378.33	\$0.00		B
WEJCO005		WEJCONSULTING, LLC					

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WEJCO005		WEJCONSULTING, LLC	Account Continued				
24-03332	03/08/25	DASH MOUNT RADIO WITH MIC	Open	\$5,757.60	\$0.00		
25-00070	02/19/25	RADIO REPAIR	Open	\$750.00	\$0.00		
25-00896	02/27/25	RADIO FOR ENG 6 REPLACEMENT	Open	\$650.00	\$0.00		
Vendor Total:				\$7,157.60			
WELDO005		WELDON ASPHALT CO.					
25-00206	01/16/25	ASPHALT SUPPLY	Open	\$457.80	\$0.00		B
WISEO005		WISE OPTICAL CENTER					
25-01040	03/14/25		Open	\$3,150.00	\$0.00		
WOJTK005		SUSAN WOJTKOWSKI					
25-00965	03/12/25		Open	\$99.99	\$0.00		
XEROX020		XEROX CORPORATION					
25-00117	01/16/25	Contractual Services	Open	\$779.84	\$0.00		B
CD-10516	01/22/25	Xerox Corp	Open	\$451.78	\$0.00		
Vendor Total:				\$1,231.62			
YACKE005		YACKER GLATT LLC					
25-00030	01/15/25	PUBLIC DEFENDER LEGAL FEES	Open	\$3,200.00	\$0.00		B
ZACHA010		ZACHARY HYMAN					
25-00605	02/10/25	REIMBURSEMENT ZACHARY HYMAN	Open	\$213.21	\$0.00		
Total Purchase Orders: 391 Total P.O. Line Items: 0 Total List Amount: \$1,968,010.46 Total Void Amount: \$0.00							

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	\$115,951.79	\$0.00	\$0.00	\$115,951.79
PARKING FUND	4-05	\$2,053.76	\$0.00	\$0.00	\$2,053.76
	Year Total:	\$118,005.55	\$0.00	\$0.00	\$118,005.55
CURRENT FUND	5-01	\$1,264,833.85	\$0.00	\$0.00	\$1,264,833.85
PARKING FUND	5-05	\$20,249.67	\$0.00	\$0.00	\$20,249.67
	Year Total:	\$1,285,083.52	\$0.00	\$0.00	\$1,285,083.52
GENERAL CAPITAL FU	C-04	\$133,196.96	\$0.00	\$0.00	\$133,196.96
FEDERAL AND STATE	G-02	\$114,136.08	\$0.00	\$0.00	\$114,136.08
CDBG	T-03	\$186,355.52	\$0.00	\$0.00	\$186,355.52
TRUST-OTHER	T-12	\$130,565.03	\$0.00	\$0.00	\$130,565.03
DOG TRUST	T-13	\$667.80	\$0.00	\$0.00	\$667.80
	Year Total:	\$317,588.35	\$0.00	\$0.00	\$317,588.35
Total Of All Funds:		\$1,968,010.46	\$0.00	\$0.00	\$1,968,010.46

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

* * * * *

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

March 7, 2025

Dear Council President LaPelusa
And Honorable Members of the City Council:

I hereby appoint the following individual(s) to the Library Board of the City of Bayonne:

Ryan Blake
128 North Avenue
Fanwood, NJ 07023

Term expiring on December 31, 2030
(Reappointment as Member)

In conjunction with this appointment the City Clerk has been direct to ass an accompanying item on March 19, 2025 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.

* * * * *

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

March 7, 2025

Dear Council President LaPelusa
And Honorable Members of the City Council:

Please be advised that I am appointing MARY JANE DESMOND as Business Administrator, effective March 4, 2025.

Pursuant to statute, your advice and consent are required. As such, I would ask that a resolution approving this appointment be voted on at the Municipal Council meeting of March 19, 2025.

If you have any questions, please contact me at your convenience.

Sincerely,
James M. Davis
Mayor
(signed)

BE IT RESOLVED, that the Municipal Council of the City of Bayonne hereby consents to and confirms the appointment of Maryjane Desmond as Business Administrator.

* * * * *

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

BID REPORT
FOR THE MUNICIPAL COUNCIL

Date: 03/10/25 Ad Date: 2/20/25 Resolution #25-01-22

Date bids accepted: 03/07/25 Attending: Amy Dellabella, Purchasing Agent,

Bid titled: One (1) 2023 Chevrolet Versalift 6500/VST-52-MHI (or Equivalent)

Custom Truck One Source
7701 Independence Ave.
Kansas City, MO 64125 Total Amount: \$162,850.00

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

* * * * *

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

Agenda No. OR-5

From Amy Dellabella, Purchasing Agent reporting on bids received for Bayonne Bay Site preparation – PENINSULA AT BAYONNE HARBOR 3.

* * * * *

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

From the Hon. James M. Davis, Mayor fixing the salary range for the title of Paralegal Specialist. (Min. 55,898 – Max. 77,124)

* * * * *

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

From the Hon. James M. Davis, Mayor fixing the salary range for the title of Construction Official with dual responsibilities as Building Subcode. (Min. 126,748 – Max. 152,190)

* * * * *

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

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

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

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

* * * * *

41. 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, February 19, 2025 be and the same are hereby approved.

* * * * *

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

RESOLVED, That the official minutes of the council caucus meeting held Wednesday, February 12, 2025, be and the same are hereby approved.

* * * * *

43. 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
81	2	JOHN R. SKRABANEK & DIANE ROCHA	11,986.45
89	31	JOHN & MIRYAM DE CHIARO	578.83
160	23	SHELLEY H. PHILLIPS	2,203.32
183	9	RTLFLNJ LLC	4,491.24
184	4	560 BROADWAY LLC	8,963.87
186	35.01	WOLF VESPASIANO LLC	14,986.56
237	11	YONNY ARTEAGA	303.59
251	49	RTLFLNJ LLC	5,585.82
263	36	YASSA BROTHERS HOLDINGS LLC	2,490.00
409	22	JAMES GARRICK & DANIEL KONUSCH	2,119.95
TOTAL:			\$53,709.63

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

Governor’s Council on Substance Use Disorder
Fiscal Grant Cycle October 2020 -June 2026

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

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

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

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

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

- 1. The City Council does hereby authorize submission of a strategic plan for the Bayonne Municipal Alliance grant year July 1, 2025 to June 30, 2026 in the amount of:

GCSUD GRANT FUNDED \$ 19,921.00

Cash Match	\$ 4,980.25
In-Kind	\$ 14,940.75

2. The City Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

* * * * *

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

WHEREAS, the City of Bayonne is in need of continued supplementation services for the Revised General Ordinances of the City of Bayonne; and

WHEREAS, General Code, 781 Elmgrove Road, Rochester, New York 14624-6200, has previously been awarded a contract for such services on an annual basis, and is willing to continue to supply said services for the period commencing July 1, 2025 and ending June 30, 2026; and

WHEREAS, General Code has provided the City Clerk with a proposal dated February 5, 2025 to provide said supplementation services for the Revised General Ordinances of the City of Bayonne for the period commencing July 1, 2025 and ending June 30, 2026 for an amount not to exceed \$15,000; 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 #5-01-20-120-0000-029; now, therefore, be it

WHEREAS, bids need not be solicited for these services insofar as the Agreement complies with the statutory guidelines of N.J.S.A. 40A:11-5(1)(a)(x); now, therefore be it

RESOLVED, by the Municipal Council as follows:

1. The Mayor and City Clerk are hereby authorized to enter into an agreement with General Code, 781 Elmgrove Road, Rochester, New York 14624-6200, for continued of supplementation service for the Revised General Ordinances of the City of Bayonne for the period commencing July 1, 2025 and ending June 30, 2026 in accordance with the terms of its proposal dated February 13, 2025 for a contract amount not to exceed \$15,000;
2. Funds are chargeable to Account #5-01-20-120-0000-029; and
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 #5-01-20-120-0000-029.

* * * * *

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

Authorizing Public Bids for Bayonne’s Lead Service Line Replacement Project

WHEREAS, the City of Bayonne has filed an application with the New Jersey Department of Environmental Protection and the New Jersey Environmental Infrastructure Trust Fund Loan Program (“NJEIT”) for the City of Bayonne Lead Service Line Replacement Project (Project Number 0901001-005) AND HAS, ON March 5, 2025 provided “Authorization to Bid” for those services, and

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

WHEREAS, the Mayor and Council wish to authorize, ratify and confirm the actions of City officials working with the design engineers (Remington and Vernick) to proceed with the public bidding process;

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

- 1. The aforementioned recitals are incorporated herein as though fully set forth at length.
- 2. The City Purchasing Agent, City Clerk, Chief Financial Officer, in-house and outside counsel are authorized to proceed with public bidding for the City of Bayonne of Lead Service Line Replacement project in cooperation with the design engineer Remington & Vernick, with any final contract award subject to final approval by this Municipal Council.
- 3. Any prior actions of the above-named officials or entities in furtherance of preparing and soliciting bids for Bayonne’s Leas Line Replacement Project and in applying for NJEIT financing are hereby ratified and confirmed and these parties are authorized to make any publications, submissions, modifications, or documentation changes required to effectuate the public bidding.
- 4. This resolution shall take effect immediately.

* * * * *

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

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

WHEREAS, the Bayonne Economic Opportunity Foundation (the “BEOF”), 555 Kennedy Blvd, Bayonne, NJ, is a non-profit organization dedicated to assisting and to providing social services to low- and moderate-income families; and

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

WHEREAS, the BEOF submitted a formal written application for CDBG funds for the purpose of providing the cost of building renovations for the rehabilitation of the BEOF Facilities (the “BEOF Facilities”) that has serious code violations which are detrimental to public health and safety; and

WHEREAS, there was an urgent need to replace one (1) existing fire alarm panel (the “Fire Alarm Panel”) servicing the BEOF Head Start Center Two located at 557 Kennedy Blvd to ensure fire violations were addressed; and

WHEREAS, the building code official inspected the Fire Alarm Panel and confirmed that said replacement was necessary; and

WHEREAS, the functioning of the fire alarm panel is essential for the health, safety, and welfare of the employees and children of the BEOF ; and

WHEREAS, SRA Security Systems Inc. Electrical Contractors, 45 West 53rd Street, Bayonne, NJ (the “Contractor”) provided the BEOF with Proposal #02192024FIRE dated February 21, 2025 for the amount of \$9,570 for the replacement the fire alarm panel (the “Work”); and

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

WHEREAS, funds were available in Account CDBG-1210; now, therefore, be it

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

- 1. The actions of the Executive Director of the City’s CDBG Administrator in authorizing the Work are hereby ratified and affirmed.
- 2. The Mayor and City Clerk are hereby authorized to execute an agreement with the BEOF for the amount of \$9,570 in order to provide CDBG funds for payment for

said replacement of the fire panel pursuant to Proposal #02192024FIRE dated February 21,2025 submitted by the Contractor.

3. Funds shall be charged to Account CDBG -1210.

* * * * *

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

WHEREAS, 356 Broadway Realty LLC is the owner of the property located at 356 Broadway and designated as Block 241, Lot 20 on the Official Tax Map of the City of Bayonne (the “Property Owner”) currently listed as a mixed-use multiple dwelling (the “Premises”); and

WHEREAS, the Property Owner requested permission to install an ADA ramp at the commercial entrance of the Premises projecting into the City’s Right-of-Way on the Southeast Side of Broadway (the “City’s ROW”) and protruding approximately five (5) feet in width and eighteen (18’) feet in length, including handrail, into the City’s ROW; and

WHEREAS, the Zoning Officer has advised the Property Owner that Municipal Council approval is required for the Project since the proposed ADA ramp and handrail will protrude into the City’s ROW; and

WHEREAS, the Property Owner has provided the City a Survey of said Premises attached hereto as Schedule “A” depicting said encroachment; and

WHEREAS, the Property Owner has also provided the City a full set of architectural drawings of said Premises, including a Site Sketch and a depiction of the front elevation of the commercial entrance of the Premises, both attached hereto as Schedule “B” depicting said encroachment; and

WHEREAS, the City of Bayonne is willing to grant a license to the Property Owner allowing it to install and maintain the aforesaid ADA ramp protruding into the City’s ROW at the commercial entrance of the Premises located on the Southeast Side of Broadway under the following conditions and authorize the execution of a License Agreement (the “License Agreement”); now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The City of Bayonne is willing to grant a license to the Property Owner, to install and maintain the aforesaid ADA ramp at the commercial entrance to the Premises in the City’s ROW on the Southeast Side of Broadway (the “License Area”) pursuant to the following conditions:
2. The Property Owner obtains all Zoning and Building Permits required at the Property Owner’s sole cost and expense;
3. The License Area and the ADA ramp will at all times be maintained and kept free of debris, snow and ice;
4. Property Owner shall pay to the City an annual fee of \$500.00 to be billed through the City Tax Collector as an added assessment to the quarterly tax bills;
5. Property Owner and its successors and assigns will defend, indemnify and hold harmless the City of Bayonne from any and all claims for injury and damage to persons or property arising from the use of the License area;
6. Property Owner and its successors and assigns will at all times maintain liability insurance with limits of at least \$2,000,000 and provide the City of Bayonne with a Certificate of Insurance evidencing a policy endorsement naming the City as an additional insured;
7. The License Agreement may not be modified, amended or terminated without the prior written consent of the Municipal Council;
8. Failure to comply with the terms of the License Agreement may result in revocation of the License, zoning permit and/or building permit or certificate of occupancy; and

BE IT FURTHER RESOLVED that the Mayor and Clerk be and is hereby authorized to execute a License Agreement consistent with the dimensions set forth in the Zoning Board Application and incorporating the terms and conditions of any Planning, Zoning and/or Building approvals necessary for the installation of the aforesaid ADA ramp in such form and content as may be deemed necessary by the Law Director for the City of Bayonne to secure these purposes both now and in the future.

* * * * *

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

WHEREAS, the Benevolent and Protective Order of Elks of U.S.A, Bayonne NJ Elks Lodge #434, a New Jersey Non-Profit Organization (“Elks Club”), has requested permission to hold an event to be promoted as the Bike Blessing on Saturday, April 19, 2025 from 12:00 p.m. to 4:00 p.m. on Broadway between 16th and 17th Streets; and

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

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

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

RESOLVED, that the Mayor and City Clerk are hereby authorized to execute a License Agreement, in form and substance as is acceptable to the Law Director, allowing the Benevolent and Protective Order of Elks of U.S.A, Bayonne NJ Elks Lodge #434, a New Jersey Non-Profit Organization, to hold the Bike Blessing event on Saturday, April 19, 2025 from 12:00 p.m. to 4:00 p.m. and to close Broadway, in between 16th and 17th Streets, from 10:00 a.m. to 5:00 p.m. to allow for load-in and load-out activities; and be it further

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

* * * * *

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

WHEREAS, the City has been awarded Title III Grant funds from the Department of Health and Human Services, Area Agency on Aging in the amount of \$487,638.75 (which includes a 25% matching fund from the City of Bayonne), funded from the Hudson County Congregate Nutrition, Home Delivered Meals and State Weekend Meals; and

WHEREAS, the City of Bayonne utilizes the services of the Bayonne Economic Opportunity Foundation (the “BEOF”), 555 Kennedy Boulevard, Bayonne, New Jersey to administer a Nutritional Feeding Program for Senior Citizens (the “Nutritional Feeding Program”) with these funds; and

WHEREAS, it is necessary for the City of Bayonne to enter into a formal agreement with the BEOF for the administration of the Nutritional Feeding Program for the period January 1, 2025 through December 31, 2025; now, therefore, be it

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

1. The City of Bayonne hereby accepts \$487,638.75 in grant funds (inclusive of a 25% matching fund from the City of Bayonne) from the County of Hudson, Department of Health and Human Services, Area Agency on Aging.

2. The Mayor and City Clerk are hereby authorized to enter into an agreement with the Bayonne Economic Opportunity Foundation, 555 Kennedy Boulevard, Bayonne, New Jersey 07002 for the amount of \$487,638.75 of said grant funds for the purpose of continuing to provide a Nutritional Feeding Program for Senior Citizens for the period January 1, 2025 through December 31, 2025.

3. Funds shall be charged to accounts G-02-41-657-2025-199 - \$390,111.00 and G-02-41-6572025-200 - \$97,527.75.

* * * * *

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

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

WHEREAS, Hudson Milestones, 365-381 Clendenny Avenue, Jersey City, New Jersey 07304 is an organization which has among its objectives assisting persons of lower income households and/or individuals with intellectual/developmental disabilities; and

WHEREAS, Hudson Milestones has requested and submitted a formal written application dated February 16, 2024 for said CDBG Grant Funds for the purpose of providing the cost of bathroom renovations necessary to accommodate clients with mobility issues (the “Project”); and

WHEREAS, the Building Inspector has inspected said bathrooms and advised that the services of a professional architect/engineer are required in order to proceed with said Project; and

WHEREAS, the Administrator of the City’s CDBG Program is in receipt of a proposal from DAL Design Group, Eleven West Eight Street, Bayonne, New Jersey 07002 dated January 28, 2025 for said professional architectural/engineering services for the amount of \$5,400.00; and

WHEREAS, said CDBG Funds are certified as available in Account #CDBG-1207; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Mayor and City Clerk are hereby authorized to enter into an agreement with Hudson Milestones, 365-381 Clendenny Avenue, Jersey City, NJ 07304 for the provision of providing the cost of said professional architectural/engineering services for the aforesaid Project from DAL Design Group., Inc, 11 West 8th Street, Bayonne NJ 07002 (“DAL”) pursuant to DAL’s proposal dated January 25, 2025 for the amount of \$5,400.00 for the period commencing September 1, 2024 and ending August 31, 2025.

2. Funds shall be charged to Account #CDBG-1207.

* * * * *

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

WHEREAS, there exists a need for hosting, maintenance, and support for the Parking Permit System for the Bayonne Parking Utility for the period commencing January 1, 2025 through December 31, 2025; and

WHEREAS, Advanced Card Systems & Solutions, Inc., 1775 Route 34 South, Suite D12, Farmingdale, New Jersey 07727 is capable of providing said hosting, maintenance, and support services; and

WHEREAS, Advanced Card Systems & Solutions, Inc. has provided the City with Invoice #20250075 in the amount of \$16,560.00 and Invoice #20250074 in the amount of \$7,690.00 dated February 19, 2025 a total amount of \$24,250.00 for said services; and

WHEREAS, bids need not be solicited for these services pursuant to the statutory guidelines of N.J.S.A. 40A:11-5(dd) insofar as said hosting, software maintenance and support services are proprietary in nature; 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 budget in account #5-05-55-501-0000-199; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Mayor and/or his designee is/are hereby authorized to take any and all actions and execute any and all documents necessary to procure the aforesaid hosting, maintenance and support for the Parking Permit System for the Bayonne Parking Utility for the period commencing January 1, 2025 through December 31, 2025 consistent with Invoice #20250075 in the amount of \$16,560.00 and Invoice #20250074 in the amount of \$7,690.00 for the total amount of \$24,250.00.

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 budget in account ##5-05-55-501-0000-199

* * * * *

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

Resolution Authorizing the filing of applications with Federal Transit Administration, an operating administration of the United States Department of Transportation, for federal transportation assistance authorized by 49 U.S.C. Chapter 53; title 23, United States Code, or other federal statutes administered by the Federal Transit Administration

WHEREAS, the Federal Transit Administrator has been delegated the authority to award federal financial assistance for a transportation project; and

WHEREAS, the grant or cooperative agreement for federal financial assistance will impose certain obligations upon the applicant, and may require the applicant to provide the local share of the project cost; and

WHEREAS, the applicant has or will provide all annual certifications and assurances to the Federal Transit Administration required for the project;

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

1. That the Mayor and/or his designee is authorized to execute and file an application for federal assistance on behalf of the City of Bayonne with the Federal Transit Administration for federal assistance authorized by 49 U.S.C. Chapter 53, title 23, United States Code, or other federal statutes authorizing a project administered by the Federal Transit Administration. The applicant is requesting Urbanized Area Formula Program assistance authorized by 49 U.S.C. 5307, and the applicant is the designated recipient as defined by 49 U.S.C. 5307(a)(2).

2. That the Mayor and/or his designee is authorized to execute and file with its applications the annual certifications and assurances and other documents the Federal Transportation Administration requires before awarding a federal assistance grant or cooperative Agreement.

3. That the Mayor and/or his designee is authorized to execute grant and cooperative agreements with the Federal Transit Administration on behalf of the City of Bayonne.

* * * * *

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

WHEREAS, the County of Hudson desires to donate the following three (3) vehicles and one (1) piece of forestry equipment to the City of Bayonne for use by the Department of Public Works:

2011 CHEVY IMPALA - VIN #2G1WF5EK7B1155323

2008 FORD ESCAPE - VIN #1FMCU49H88KA75543
2006 GMC TC7 TRUCK - VIN #1GD57C1336F433999

2014 MARBARK WOOD CHIPPER SERIAL No. 21K36051; now, therefore, be it
RESOLVED, by the Municipal Council as follows:

1. The City of Bayonne hereby approves and accepts the donation of the aforesaid vehicles and equipment from the County of Hudson.
2. The Mayor and/or any other appropriate municipal officials are hereby directed and authorized to take any and all actions and execute any and all documents necessary to effectuate said acceptance.

* * * * *

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

WHEREAS, the Bayonne Housing Authority desires to donate the following six (6) vehicles to the City of Bayonne for use by the Department of Public Works:

2011 FORD FUSION - VIN #3FAHP0GA8BR346108
2005 GMC VAN - VIN #1GTGG25V651104620
2006 GMC VAN - VIN #1GTGG25V061129384
2008 FORD PICKUP - VIN #1FDMF21538EB75962
2011 CHEVY PICKUP - VIN #1GCHTCFE7B8118713
2011 CHEVY PICKUP - VIN #1GCGTBFEXB8123846; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The City of Bayonne hereby approves and accepts the donation of the aforesaid vehicles from the Bayonne Housing Authority.
3. The Mayor and/or any other appropriate municipal officials are hereby directed and authorized to take any and all actions and execute any and all documents necessary to effectuate said acceptance.

* * * * *

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

WHEREAS, the City Clerk advertised electronically in the online Star-Ledger on February 20, 2025 that sealed bids for One (1) 2023 Chevrolet Versalift 6500/VST-52-MHI (or Equivalent) would be received on March 7, 2025; and

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

<u>Bidder</u>	<u>Bid Amount</u>
Custom Truck One Source 7701 Independence Ave. Kansas City, MO 64125	\$162,850.00

; and

WHEREAS, the Purchasing Agent and the Director of Public Works have examined the bid and have determined that the bid of Custom Truck One Source, 7701 Independence Avenue, Kansas City, Missouri 64125 for a total contract amount of \$162,850.00 is a regular bid and is the most advantageous to the City; and

WHEREAS, funds are certified as available in Account – C-04-55-986-2467-994; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The contract for One (1) 2023 Chevrolet Versalift 6500/VST-52-MHI be awarded to:

Custom Truck One Source

7701 Independence Ave.
Kansas City, MO 64125

for the total contract amount of \$162,850.00.

- 2. Funds shall be chargeable to Account – C-04-55-986-2467-994.

* * * * *

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

WHEREAS, by way of Resolution No. 20-07-15-051 adopted by the Municipal Council on July 15, 2020, the City entered into the New Jersey Cooperative Purchasing Alliance (“Cooperative Purchasing Alliance”); and

WHEREAS, the Director of Public Works has established there is a need for the procurement of six (6) 2025 Ford Maverick XL AWD vehicles; and

WHEREAS, All American Fleet, a Division of Paramus Ford, Inc. d/b/a All American Ford of Paramus, 375 Route 17 South, Paramus, New Jersey 07652, is capable of supplying said six (6) 2025 Ford Maverick XL AWD vehicles through the aforesaid Cooperative Purchasing Alliance through Co-Op Contract #CK04, pursuant to Bid #BC-Bid 24-43; and

WHEREAS, through the aforesaid Cooperative Purchasing Alliance, All American Fleet, a Division of Paramus Ford, Inc. d/b/a All American Ford of Paramus has provided the Director of Public Works six (6) separate invoices for said 2025 Ford Maverick XL AWD vehicles totaling the amount of \$179,842.25; and

WHEREAS, the funds are certified as available in the CY2025 budget in account #C-04-55-986-2467-994; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Purchasing Agent of the City of Bayonne is hereby authorized to execute any and all documents and take any and all actions necessary to effectuate the purchase of the aforesaid six (6) 2025 Ford Maverick XL AWD vehicles from All American Fleet, a Division of Paramus Ford, Inc. d/b/a All American Ford of Paramus, 375 Route 17 South, Paramus, New Jersey 07652 for the amount of \$179,842.25 pursuant to the aforesaid six (6) invoices through the New Jersey Cooperative Purchasing Alliance, Co-Op Contract #CK04, pursuant to Bid #BC-Bid 24-43.

- 2. Funds shall be chargeable to account #C-04-55-986-2467-994.
- 3.

* * * * *

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

WHEREAS, by way of Resolution No. 20-07-15-051 adopted by the Municipal Council on July 15, 2020, the City entered into the New Jersey Cooperative Purchasing Alliance (“Cooperative Purchasing Alliance”); and

WHEREAS, the Director of Public Works has established there is a need for the procurement of one (1) 2024 Ford Transit 250 MR Cargo RWD vehicle; and

WHEREAS, All American Fleet, a Division of Paramus Ford, Inc. d/b/a All American Ford of Paramus, 375 Route 17 South, Paramus, New Jersey 07652 (“All American Fleet”), is capable of supplying said 2024 Ford Transit 250 MR Cargo RWD vehicle through the aforesaid Cooperative Purchasing Alliance through Co-Op Contract #CK04, pursuant to Bid #BC-Bid 24-43; and

WHEREAS, through the aforesaid Cooperative Purchasing Alliance, All American Fleet has provided the Director of Public Works an invoice dated March 13, 2025 for said 2024 Ford Transit 250 MR Cargo RWD vehicle in the amount of \$57,464.10; and

WHEREAS, the funds are certified as available in the CY2025 budget in account #C-04-55-986-2467-994; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Purchasing Agent of the City of Bayonne is hereby authorized to execute any and all documents and take any and all actions necessary to effectuate the purchase of a 2024 Ford Transit 250 MR Cargo RWD vehicle from All American Fleet, a Division of Paramus Ford, Inc. d/b/a All American Ford of Paramus, 375 Route 17 South, Paramus, New Jersey 07652 for the amount of \$57,464.10 pursuant to the aforesaid proposal dated March 13, 2025 through the New Jersey Cooperative Purchasing Alliance, Co-Op Contract #CK04, pursuant to Bid #BC-Bid 24-43.

2. Funds shall be chargeable to account #C-04-55-986-2467-994.

* * * * *

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

WHEREAS, the Director of Public Safety has established a need for the procurement structural firefighting turnout gear and personal protective equipment; and

WHEREAS, the Director of Public Safety has requested to utilize Community Development Block Grant (CDBG) funds for the purchase of said firefighting turnout gear and personal protective equipment; and

WHEREAS, fire protection equipment including fire trucks, fire fighters’ protective clothing, “jaws of life,” and other life-saving equipment are eligible for CDBG funding under Public Facilities and Improvements as this equipment is integral to the fire protection facility; and

WHEREAS, the City’s CDBG Administrator has advised that funds in the amount of \$80,950.10 are available for said purpose; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The use of said CDBG funds in the amount of \$80,950.10 for the purchase of the aforesaid structural firefighting turnout gear and personal protective equipment is hereby authorized.

2. Said CDBG funds in the amount of \$80,950.10 are certified as available in Account CDBG-1209.

* * * * *

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

WHEREAS, the Director of Public Safety has established a need for the purchase of fourteen (14) sets of structural firefighting turnout protective gear, fourteen (14) pairs of structural firefighting boots, and firefighting gloves and helmets for the Fire Department (“Structural Firefighting Equipment”); and

WHEREAS, Skylands Area Fire Equipment & Training LLC, 23 Hamburg Turnpike, Unit A, Riverdale, New Jersey 07457 (“Skylands Fire Equipment”) is capable of providing said Structural Firefighting Equipment through State Contracts 17-FLEET-00809 and 17-FLEET-00810; and

WHEREAS, the Director of Public Safety is in receipt of Quote 8306 dated February 6, 2025 from Skylands Fire Equipment for said Structural Firefighting Equipment for the amount of \$68,593.56; and

WHEREAS, funds are certified as available in Account CDBG-1209; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Purchasing Agent and/or his/her designee(s) is/are hereby authorized to take any and all actions and execute any and all documents necessary to procure the aforesaid Structural Firefighting Equipment from Skylands Fire Equipment, 23 Hamburg Turnpike, Unit A, Riverdale, New Jersey 07457 for the amount of

\$68,593.56 pursuant to its Quote 8306 dated February 6, 2025 through State Contracts 17-FLEET-00809 and 17-FLEET-00810.

2. Funds shall be chargeable to Account CDBG-1209.

* * * * *

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

WHEREAS, Resolution No. 24-12-18-080 adopted by the Municipal Council on December 18, 2024 authorized the execution of a Redevelopment Agreement with 111 Avenue F Partners Urban Renewal, LLC for redevelopment of property located at 111 Avenue F and 86-92 East 22nd Street identified as Block 456, Lots 7, 8.01, 8.02, 8.03, 9 and 10 as shown on the Official Tax Map of the City; and

WHEREAS, said Resolution No. 24-12-18-080 inadvertently made references to 111 Avenue F Partners Urban Renewal, LLC as “111 Avenue F Urban Renewal, LLC”; now, therefore, be it

RESOLVED, by the Municipal Council that any and all references to 111 Avenue F Urban Renewal, LLC stated within said Resolution No. 24-12-18-080 are hereby amended to reflect 111 Avenue F Partners Urban Renewal, LLC.

* * * * *

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

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

WHEREAS, the law firm of McManimon, Scotland & Baumann, LLC, 75 Livingston Avenue, 2nd F., Roseland, NJ 07068 qualified as Panel Counsel for Calendar Year 2025 pursuant to the Fair & Open Contracting Requirements pursuant to N.J.S.A. 19:44A:20.4 and 5; and

WHEREAS, the City intended to award McManimon, Scotland & Baumann, LLC a contract for the aforesaid professional legal services by way of a Municipal Council Resolution to be adopted at the Municipal Council Meeting held on December 18, 2024; and

WHEREAS, McManimon, Scotland & Baumann, LLC did provide said professional legal services for the period commencing as of January 1, 2025 through present; and

WHEREAS, it has come to the attention of the Director of Municipal Services that said resolution was not introduced at the aforesaid Municipal Council Meeting; and

WHEREAS, the City of Bayonne desires to enter into an agreement with McManimon, Scotland & Baumann, LLC to provide the aforesaid professional legal services for the period commencing as of January 1, 2025 through December 31, 2025 for an amount not to exceed \$150,000.00; 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 budget in Account #05-01-27-331-0000-028 (Municipal Services); now, therefore, be it,

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

1. The City’s receipt of the aforesaid professional legal services from McManimon, Scotland & Baumann, LLC for the period commencing as of January 1, 2025 through present are hereby ratified and affirmed.
2. The Mayor and the City Clerk are hereby authorized and directed to execute an agreement with McManimon, Scotland & Baumann, LLC, 75 Livingston Avenue, 2nd F., Roseland, NJ 07068 for the aforesaid professional legal services for the period commencing as of January 1, 2025 and ending December 31, 2025 for an amount not to exceed \$150,000.00 payable at the rates set forth in McManimon, Scotland & Bauman, LLC’s response to the City’s Request for Qualifications/Proposals for Panel Counsel.
2. Funds shall be chargeable to Account #05-01-27-331-0000-028 (Municipal Services).
3. Notice of the action shall be printed once in a newspaper of general circulation within the boundaries of the City of Bayonne.
4. Pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract shall be subject to the availability and appropriation of funds in the CY2025 budget in Account #05-01-27-331-0000-028 (Municipal Services).

* * * * *

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

Resolution Approving the Notice in Lieu of Deed Notice for established public rights of way within the Peninsula at Bayonne Harbor located at New Jersey State Highway Route 440 North in the City of Bayonne, County of Hudson; Acknowledging the Use Restrictions on the Property and the Obligations Imposed on the City 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

Resolved by the City of Bayonne

WHEREAS, the City of Bayonne is the Owner of certain real property designated as established public rights of way within the Peninsula at Bayonne Harbor located at New Jersey State Highway Route 440 North in the City of Bayonne, County of Hudson (“Property”) (as shown in Attachment A)]; and

WHEREAS, hazardous substances discharged at the real property consisting of established public rights of way within the Peninsula at Bayonne Harbor located at New Jersey State Highway Route 440 North in the 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, The 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, 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 of engineering controls 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 AND THEREFORE BE IT RESOLVED BY the City of Bayonne located in the County of Hudson, 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.

* * * * *

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

WHEREAS, Dorothy Adams a lifelong resident of the City of Bayonne and had spent the better part of her life donating her time and energy to the betterment of Bayonne; and

WHEREAS, Dorothy Adams’s life reflected a commitment to faith, family and community in part by her 50 plus years as a community activist; and

WHEREAS, Dorothy Brooks Adams, was a longtime member of the Bayonne Chapter of the National Association for the Advancement of Colored People (NAACP), serving in many positions and becoming the first woman to hold the office president, National Conference of Christian and Jews Bayonne Chapter receiving a Brotherhood Award from the group and sitting on its board of directors, appointed by the then Governor Brandon Byrne to Liberty State Park Commission; and

WHEREAS, the City of Bayonne desires to commemorate the good deeds of Dorothy Adama 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 44th Street and Avenue C shall hereafter be known as DOROTHY ADAMS WAY.

* * * * *

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

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

LICENSEE	RAFFLE #
Lincoln Community School PTO	RL: 9636 RL: 9637 RL: 9638
We Are Gutsy, Inc.	RL: 9639
Dante Alighieri Society of Jersey City Women’s Aux.	RL: 9640 RL: 9641 RL: 9642
Friends of the Handicapped, Inc.	RL: 9643
Bayonne Lions Club	RL: 9644

* * * * *

66. The Council As A Whole moved the following resolution, which was read by the Clerk and adopted.

Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for LFTF-2025 for \$800,000 Repaving of Municipal Roadways.

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

BE IT FURTHER RESOLVED, that the Mayor and Council and Clerk are hereby authorized to submit an electronic grant application identified as LTPF-2025- Repaving of Municipal Roadways in the amount of \$800,000.00 to the New Jersey Department of Transportation on behalf of the City of Bayonne; and

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

* * * * *

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

Whereas, the City of Bayonne desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$2,000,000.00 to carry out a project to provide actionable insights and a framework for addressing food insecurity and ensuring equitable access to nutritious food for the residents of Bayonne; now, therefore, be it

RESOLVED,

1) that the City of Bayonne does hereby authorize the application for such a grant; and,

2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the City of Bayonne and the New Jersey Department of Community Affairs; and, be it further

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

* * * * *

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

WHEREAS, it is necessary to provide additional appropriations in the CY 2025 temporary budget to make available the funds necessary for the continuance of City services during the temporary budget; and

WHEREAS, no adequate provision has been made in the CY 2025 temporary budget for the aforesaid purpose, and N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation for the purpose mentioned above; and

WHEREAS, the total temporary budget resolutions adopted in CY 2025 pursuant to the provisions of N.J.S.A. 40A:4-19,20, including this resolution totals:

Current Fund	\$ 71,483,312.12
Parking Utility	\$ 800,700.00

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

- 1.) An emergency temporary appropriation is hereby created for the purposes set forth in the attached schedule; and
- 2.) Said emergency temporary appropriation will be provided for in the CY 2025 Municipal Budget.

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

* * * * *

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

RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY AUTHORIZING THE EXECUTION OF A REDEVELOPMENT AGREEMENT WITH 40 COTTAGE STREET, LLC FOR REDEVELOPMENT OF PROPERTY LOCATED AT 80-84 EAST 25TH STREET IDENTIFIED AS BLOCK 442, LOT 14 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY

WHEREAS, by Ordinance O-13 on September 13, 2023, the Municipal Council of the City of Bayonne (“the Municipal Council”) adopted the Redevelopment Plan for the Property located at 80-84 East 25th Street, which Property is identified as Block 442, Lot 14 as shown on the official tax map of the City of Bayonne (the “Property”), which sets forth the plan for the Property; and

WHEREAS, 40 Cottage Street, LLC (“40 Cottage”) is the current owner of the Property and was designated as the Redeveloper of the Property by the Municipal Council; and

WHEREAS, 40 Cottage proposes to redevelop the Property with the development and construction of a four (4) story multi-family residential structure containing 14 residential units, approximately 15 parking spaces with residential amenity spaces, as well as related on-site and public improvements in accordance with the Redevelopment Plan, as that term is defined in the Redevelopment Agreement (the “Project”); and

WHEREAS, the City desires that the Property of the City of Bayonne be redeveloped in accordance with the Redevelopment Plan; and

WHEREAS, pursuant to the Act, at N.J.S.A. 40A:12A-8f, the City may “contract with...redevelopers for the planning, replanning, construction, or undertaking of any project or redevelopment work, or any part thereof [and] negotiate and collect revenue from a redeveloper to defray the costs” of the City in connection with the redevelopment plan; and

WHEREAS, the City has determined that in furtherance of the City’s goals and objectives to implement the redevelopment contemplated in the Redevelopment Plan, subject to the provisions herein and as may be amended, it is in the City’s best interests to enter into this Redevelopment Agreement with 40 Cottage Street, LLC having been designated as the exclusive Redeveloper of the Project Site.

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

- 1. The Mayor of the City of Bayonne is hereby authorized to execute the Redevelopment Agreement by and between the City of Bayonne and 40 Cottage Street, LLC as the exclusive redeveloper of Block 442, Lot 14 on the Tax Map of the City of Bayonne, as well as such related documentation as is necessary and appropriate to accomplish the goals and intent of this Resolution, conditioned upon Redeveloper’s satisfaction of any and all outstanding City Costs as that term is defined in the Agreement.
- 2. Staff and consultants to the City are hereby authorized and directed to take all other administrative actions as are necessary and appropriate to accomplish the goals and intent of this Resolution.

3. This Resolution shall be effective immediately, subject to the payment of any property taxes which may be due and owing to the City of Bayonne.

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

* * * * *

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

RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY DESIGNATING 1012-1022 HOLDING LLC AS REDEVELOPER OF THE PROPERTY LOCATED AT 1012-1022 AVENUE C AND IDENTIFIED AS BLOCK 64, LOTS 2 AND 3 ON THE OFFICIAL TAX MAP OF THE CITY OF BAYONNE AND AUTHORIZING THE NEGOTIATION AND PREPARATION OF A REDEVELOPMENT AGREEMENT

WHEREAS, the City of Bayonne, in the County of Hudson, New Jersey (the “City”) public body corporate and politic of the State of New Jersey (the “State”), is authorized pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the “Redevelopment Law”), to determine whether certain parcels of land within the City constitute an area in need of rehabilitation and/or an area of redevelopment; 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, by Resolution No. 23-09-20-060 dated September 20, 2023, the Municipal Council of the City of Bayonne (“Municipal Council”) designated certain property located at 1012-1022 Avenue C, which property is identified as Block 64, Lots 2 and 3 on the official tax map of the City of Bayonne as a non-condemnation “area in need of redevelopment” under the Redevelopment Law in accordance with the provisions of N.J.S.A. 40A:12A-6 of the Redevelopment Law (the “Redevelopment Area”); and

WHEREAS, on February 19, 2025, the Municipal Council adopted Ordinance O-2 adopting a redevelopment plan titled “1012-1022 Avenue C Redevelopment Plan” dated November 26, 2024 (hereinafter the “Redevelopment Plan”); and

WHEREAS, 1012-1022 Holding LLC (the “Redeveloper”) has requested that the Municipal Council conditionally designate it as the redeveloper of the subject Property, and that the City proceed to prepare a Redevelopment Agreement providing for the Redeveloper’s development of the Property in accordance with the Redevelopment Plan and the Planning Board Application; and

WHEREAS, the Municipal Council desires to have the City Attorney and/or Special Redevelopment Counsel engage in negotiations of and prepare a Redevelopment Agreement for the effective redevelopment of the Property in accordance with the approved Redevelopment Plan in accordance with the provisions of the New Jersey Local Redevelopment and Housing Law.

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

Section 1. The Municipal Council hereby conditionally designates 1012-1022 Holding LLC as the Redeveloper of the Redevelopment Area, in accordance with the provisions of the Redevelopment Law and subject to the approval and execution of a mutually agreeable Redevelopment Agreement.

Section 2. The Municipal Council hereby authorizes the negotiation and preparation of a Redevelopment Agreement between the City and 1012-1022 Holding LLC in such a form deemed advisable by the City Attorney or Special Redevelopment Counsel to the City, subject to any and all conditions contained herein, and such revisions as deemed advisable by the City Attorney or Special Redevelopment Counsel. Such Redevelopment Agreement shall be presented to the Municipal Council for approval prior to its execution.

Section 3. Within fourteen (14) days of the date of this Resolution, 1012-1022 Holding LLC shall establish an escrow account to cover the City’s costs and professional fees associated with the negotiation and preparation of the Redevelopment Agreement and all other City Costs and professional fees associated with the redevelopment and planning process associated with the proposed 1012-1022 Avenue C redevelopment project. The initial escrow shall be in the amount of Ten Thousand (\$10,000.00) dollars.

Section 4. This Resolution shall take effect immediately.

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

* * * * *

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

RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY DESIGNATING KENNEDY BOULEVARD MW URBAN RENEWAL, LLC AS REDEVELOPER OF THE PROPERTY LOCATED AT 361-373 JOHN F. KENNEDY BOULEVARD AND IDENTIFIED AS BLOCK 262, LOTS 7, 8 AND 9 ON THE OFFICIAL TAX MAP OF THE CITY OF BAYONNE AND AUTHORIZING THE NEGOTIATION AND PREPARATION OF A REDEVELOPMENT AGREEMENT

WHEREAS, the City of Bayonne, in the County of Hudson, New Jersey (the “City”) public body corporate and politic of the State of New Jersey (the “State”), is authorized pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 *et seq.* (the “Redevelopment Law”), to determine whether certain parcels of land within the City constitute an area in need of rehabilitation and/or an area of redevelopment; 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, by Resolution No. 24-05-15-059 dated May 15, 2024, the Municipal Council of the City (the “Municipal Council”) designated the property identified as Block 262, Lots 7, 8 and 9 on the Tax Map of the City of Bayonne as a non-condemnation area in need of redevelopment under the Redevelopment Law in accordance with the provisions of N.J.S.A. 40A:12A-6 of the Redevelopment Law (the “Redevelopment Area”); and

WHEREAS, on January 22, 2025, the Municipal Council adopted Ordinance O-4 adopting a redevelopment plan titled “361-373 John F. Kennedy Boulevard Redevelopment Plan” dated October 25, 2024 (hereinafter the “Redevelopment Plan”); and

WHEREAS, Kennedy Boulevard MW Urban Renewal, LLC (the “Redeveloper”) has requested that the Municipal Council conditionally designate it as the redeveloper of the subject Property, and that the City proceed to prepare a Redevelopment Agreement providing for the Redeveloper’s development of the Property in accordance with the Redevelopment Plan and the Planning Board Application; and

WHEREAS, the Municipal Council desires to have the City Attorney and/or Special Redevelopment Counsel engage in negotiations of and prepare a Redevelopment Agreement for the effective redevelopment of the Property in accordance with the approved Redevelopment Plan in accordance with the provisions of the New Jersey Local Redevelopment and Housing Law.

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

Section 1. The Municipal Council hereby conditionally designates Kennedy Boulevard MW Urban Renewal, LLC as the Redeveloper of the Redevelopment Area, in accordance with the provisions of the Redevelopment Law and subject to the approval and execution of a mutually agreeable Redevelopment Agreement.

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

Section 3. Within fourteen (14) days of the date of this Resolution, Kennedy Boulevard MW Urban Renewal, LLC shall establish an escrow account to cover the City's costs and professional fees associated with the negotiation and preparation of the Redevelopment Agreement and all other City Costs and professional fees associated with the redevelopment and planning process associated with the proposed Kennedy Boulevard MW Urban Renewal, LLC redevelopment project. The initial escrow shall be in the amount of Ten Thousand (\$10,000.00) dollars.

Section 4. This Resolution shall take effect immediately.

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

* * * * *

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

RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY DESIGNATING BROADWAY PARTNERS NES, LLC AS REDEVELOPER OF THE PROPERTY LOCATED AT 11-13 WEST 19TH STREET, 431-437 BROADWAY AND 10-12 WEST 20TH STREET AND IDENTIFIED AS BLOCK 220, LOTS 18, 23, 24, (ASSESSED AS PART OF LOT 24) AND 26 ON THE OFFICIAL TAX MAP OF THE CITY OF BAYONNE AND AUTHORIZING THE NEGOTIATION AND PREPARATION OF A REDEVELOPMENT AGREEMENT

WHEREAS, the City of Bayonne, in the County of Hudson, New Jersey (the “City”) public body corporate and politic of the State of New Jersey (the “State”), is authorized pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 *et seq.* (the “Redevelopment Law”), to determine whether certain parcels of land within the City constitute an area in need of rehabilitation and/or an area of redevelopment; 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, by Resolution dated May 17, 2023, the Municipal Council of the City (the “Municipal Council”) designated the property identified as Block 220, Lots 18, 23, 24, 25 (assessed as part of Lot 24) and 26 on the Tax Map of the City of Bayonne as an area in need of redevelopment under the Redevelopment Law in accordance with the provisions of N.J.S.A. 40A:12A-6 of the Redevelopment Law (the “Redevelopment Area”); and

WHEREAS, on February 14, 2024, the Municipal Council adopted Ordinance O-1 adopting a redevelopment plan titled “435 Broadway Redevelopment Plan” dated January 5, 2024 (hereinafter the “Redevelopment Plan”); and

WHEREAS, Broadway Partners NES, LLC (the “Redeveloper”) has requested that the Municipal Council conditionally designate it as the redeveloper of the subject Property, and that the City proceed to prepare a Redevelopment Agreement providing for the Redeveloper’s development of the Property in accordance with the Redevelopment Plan and the Planning Board Application; and

WHEREAS, the Municipal Council desires to have the City Attorney and/or Special Redevelopment Counsel engage in negotiations of and prepare a Redevelopment Agreement for the effective redevelopment of the Property in accordance with the approved Redevelopment Plan in accordance with the provisions of the New Jersey Local Redevelopment and Housing Law.

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

Section 1. The Municipal Council hereby conditionally designates Broadway Partners NES, LLC as the Redeveloper of the Redevelopment Area, in accordance with the provisions of the Redevelopment Law and subject to the approval and execution of a mutually agreeable Redevelopment Agreement.

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

Section 3. Within fourteen (14) days of the date of this Resolution, Broadway Partners NES, LLC shall establish an escrow account to cover the City’s costs and professional fees associated with the negotiation and preparation of the Redevelopment Agreement and all other City Costs and professional fees associated with the redevelopment and planning process associated with the proposed Broadway Partners NES, LLC redevelopment project. The initial escrow shall be in the amount of Ten Thousand (\$10,000.00) dollars.

Section 4. This Resolution shall take effect immediately.

Yeas – Council Member Carroll, Booker, Perez, Weimmer and President LaPelusa.
* * * * *

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

RESOLUTION OF THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY, AUTHORIZING THE CONDITIONAL DESIGNATION OF AM REALTY LLC FOR 657-663 Broadway, BLOCK, 158 LOT 22, AND EXECUTION OF AN INTERIM COST AGREEMENT

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "Redevelopment Law") provides municipalities with broad powers to ameliorate blighted areas, including the powers to investigate whether a property constitutes an "area in need of redevelopment", to prepare and adopt a redevelopment plan for such area, to contract with redevelopers for the planning, replanning, construction or undertaking of any project or redevelopment work, and arrange by contract for the provision of professional services for the carrying out of redevelopment projects; and

WHEREAS, AM Realty LLC (the "Potential Redeveloper") is the owner of Block 158 , Lot(s) 22, on the official tax maps of the City of Bayonne, commonly known as 657-663 Broadway, Bayonne, (the "Potential Redeveloper Parcels"); and

WHEREAS, Potential Redeveloper approached the City to discuss various development options for the Potential Redeveloper Parcels and further requested that such Potential Redeveloper Parcels be investigated as an area in need of redevelopment pursuant to the Redevelopment Law; and

WHEREAS, it is in the best interest of the City and its residents for the costs of any investigations, planning, studies, pre-development and development activities relating to the Potential Redeveloper Parcels to be borne by the Potential Redeveloper, and not by the City from its general municipal budget for which there is no appropriation; and

WHEREAS, Potential Redeveloper understands that the City makes no representation, warranty, assurance or guarantee: (i) that a redevelopment plan will be adopted by the City Council; and/or (ii) that the City will enter into a financial agreement with the Potential Redeveloper; and

WHEREAS, Potential Redeveloper has agreed to deposit with the City the initial amount of Fifteen Thousand Dollars (\$15,000.00) (the "Escrow Deposit"), to be deposited in an escrow account and disbursed in accordance with the provisions of the hereinafter defined Escrow Agreement to defray certain costs incurred by or on behalf of

the City arising out of or in connection with any investigations, planning, studies, pre-development and development activities relating to the Potential Redeveloper Parcels, including but not limited to, an investigation and preparation of a report to determine whether the Potential Redeveloper Parcels constitute an area in need of redevelopment, the preparation of a redevelopment plan and the adoption of same by the applicable governing body(ies), the designation of a redeveloper, the review, negotiation and/or preparation of any necessary agreements, assistance to the City on any prospective project and due diligence and with the City's efforts to assist Potential Redeveloper with project development, capital formation and implementation, and the preparation of any other documents or actions related to this project; and

WHEREAS, the City desires to authorize the execution of the Interim Cost Agreement to memorialize the terms of the Escrow Deposit.

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

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

Section 2. The Potential Redeveloper is conditionally designated as the developer of the property(ies) of Block 158, Lot(s) 22, on the official tax maps of the City of Bayonne, commonly known as 657-663 Broadway, Bayonne. This designation shall terminate upon 1) the subject property(ies) become subject to a Redevelopment Plan that is satisfactory to the Potential Redeveloper and the City, 2) the City Council removing the designation, or 3) after the Potential Redeveloper receives a thirty day (30) written notice of default of the Interim Cost Agreement.

Section 3. The Mayor of the City is hereby authorized and directed to execute the Interim Cost Agreement, in the form attached hereto as Exhibit A (the " Interim Cost Agreement"), with such changes, omissions or amendments as the Mayor deems appropriate in consultation with the City's redevelopment counsel, planning consultant and other professionals. The Clerk of the City is hereby authorized and directed to attest to the Mayor's signature and affix the seal of the City to the Interim Cost Agreement. Upon execution and attestation of same, the Mayor is hereby authorized to deliver the Interim Cost Agreement to the other party thereto.

Section 4. This Resolution shall take effect immediately.

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

* * * * *

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

RESOLUTION OF THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY, DETERMINING THE FORM AND OTHER DETAILS OF ITS NOTE RELATING TO THE CONSTRUCTION FINANCING LOAN PROGRAM OF THE NEW JERSEY INFRASTRUCTURE BANK, TO BE ISSUED IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$13,000,000, PROVIDING FOR THE ISSUANCE AND SALE OF SUCH NOTE TO THE NEW JERSEY INFRASTRUCTURE BANK, AND AUTHORIZING THE EXECUTION AND DELIVERY OF SUCH NOTE BY THE CITY IN FAVOR OF THE NEW JERSEY INFRASTRUCTURE BANK, ALL PURSUANT TO THE NEW JERSEY INFRASTRUCTURE BANK CONSTRUCTION FINANCING LOAN PROGRAM

WHEREAS, the City of Bayonne, in the County of Hudson, New Jersey (the "Local Unit"), intends to undertake various replacements of water service lines and investigation of lead status for service lines at various locations throughout the Local Unit, including all work and costs necessary and ancillary thereto (collectively, the "Project"), and it is the desire of the Local Unit to obtain financing for such Project through participation in the New Jersey Water Bank of the New Jersey Infrastructure Bank (the "I-Bank");

WHEREAS, the Local Unit has determined to temporarily finance the undertaking of the Project prior to the closing with respect to the New Jersey Water Bank, and to undertake such temporary financing with the proceeds of a short-term

loan (or loans) to be made by the I-Bank (collectively the "Construction Loan") to the Local Unit, pursuant to the Construction Financing Loan Program of the I-Bank (the "Construction Financing Loan Program");

WHEREAS, in order to (i) evidence and secure the repayment obligation of the Local Unit to the I-Bank with respect to the Construction Loan and (ii) satisfy the requirements of the Construction Financing Loan Program, it is the desire of the Local Unit to issue and sell a short term note to the I-Bank in an aggregate principal amount of up to \$13,000,000 (the "Note");

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

WHEREAS, on March 19, 2025, the Local Unit adopted a bond ordinance authorizing \$13,000,000 to finance the Project (the "Local Unit Bond Ordinance") pursuant to the provisions of the Local Bond Law;

WHEREAS, Section 28 of the Local Bond Law allows for the sale of the Note to the I-Bank, without any public offering, and N.J.S.A. 58:11B-9 allows for the sale of the Note to the I-Bank without any public offering, all under the terms and conditions set forth therein.

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

Section 1. In accordance with the provisions of the Local Bond Law, the Infrastructure Trust Act and the Local Unit Bond Ordinance, the Local Unit hereby authorizes the issuance, sale and award of the Note in accordance with the provisions hereof. The obligation represented by the Note have been appropriated and authorized by the Local Unit Bond Ordinance, finally adopted by the Local Unit at a meeting duly called and held on March 19, 2025, at which time a quorum was present and acted throughout, all in accordance with the Local Bond Law and other applicable law.

Section 2. The Chief Financial Officer of the Local Unit (the "Chief Financial Officer") is hereby authorized to determine, pursuant to the terms and conditions hereof, (i) the final principal amount of the Note (subject to the maximum limitation set forth in Section 4(a) hereof), and (ii) the dated date of the Note.

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

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

- (a) the aggregate principal amount of the Note to be issued shall be an amount not to exceed \$13,000,000;
- (b) the maturity of the Note shall be as determined by the I-Bank;
- (c) the interest rate of the Note shall be as determined by the I-Bank;
- (d) the purchase price for the Note shall be par;
- (e) the Note shall be subject to prepayment prior to its stated maturity in accordance with the terms and conditions of the Note;
- (f) the Note shall be issued in a single denomination and shall be numbered "CFP-2025-1", or other such denomination as may be requested by the I-Bank;
- (g) the Note shall be issued in fully registered form and shall be payable to the registered owner thereof as to both principal and interest in lawful money of the United States of America; and
- (h) the Note shall be executed by the manual or facsimile signatures of the Mayor and the Chief Financial Officer under official seal or facsimile thereof affixed, printed, engraved or reproduced thereon and attested by the manual signature of the Local Unit Clerk; and
- (i) the Note may be issued in one or more series as may be deemed necessary by the I-Bank.

Section 5. The Note shall be substantially in the form required by the I-Bank, together with such additions, deletions and other modifications required by the I-Bank and agreed to by the Local Unit upon consultation with counsel and any advisors

to the Local Unit, such determinations being conclusively evidenced by the execution of the Note by the Authorized Officers (as defined herein).

Section 6. The law firm of McManimon, Scotland and Baumann, LLC is hereby authorized to arrange for the printing of the Note, which law firm may authorize McCarter & English, LLP, bond counsel to the I-Bank for the Construction Loan Financing Program, to arrange for same.

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

Section 8. This resolution shall take effect immediately.

Section 9. Upon the adoption hereof, the Local Unit Clerk shall forward certified copies of this resolution to McManimon, Scotland & Baumann, LLC, bond counsel to the Local Unit, David Zimmer, Executive Director of the I-Bank, and Richard T. Nolan, Esq., McCarter & English, LLP, bond counsel to the I-Bank.

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

* * * * *

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

WHEREAS, by way of Resolution No. 17-02-15-050 adopted by the Municipal Council on February 15, 2017, the City entered into Cooperative Pricing Agreement No. 65MCESCCPS with the Educational Services Commission of New Jersey (the “Co-op”) formerly the Middlesex Regional Educational Services Commission) (the “Cooperative Pricing Agreement”) pursuant to N.J.S.A. 40A:11-1(5); and

WHEREAS, the Director of Public Works has established a need for the procurement and installation of Playground Equipment for the 11th Street Oval Park Playground (Buddy Baseball) (“Playground Equipment”); and

WHEREAS, MRC, Inc., P.O. Box 106, Spring Lake, New Jersey 07762 (“MRC”) is capable of providing said Playground Equipment through the aforesaid Cooperative Pricing Agreement #ESCNJ 24/25-01; and

WHEREAS, the Director of Public Works is in receipt of Invoice No. 111038 dated February 7, 2025 from MRC for said Playground Equipment for the amount of \$265,362.84; and

WHEREAS, funds are certified as available in Accounts #C-04-55-987-2467-991 (\$29,525.00) and #C-04-55-987-2467-994 (\$235,837.84); now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Purchasing Agent is hereby authorized to take any and all actions and execute any and all documents necessary to effectuate the procurement of the aforesaid Playground Equipment from MRC, Inc. pursuant to Invoice No. 111038 and dated February 7, 2025 for the total amount of \$265,362.84 through the Cooperative Pricing Agreement #ESCNJ 24/25-01.
2. Funds shall be charged to Accounts #C-04-55-987-2467-991 (\$29,525.00) and #C-04-55-987-2467-994 (\$235,837.84).

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

* * * * *

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

WHEREAS, pursuant to Resolution No. 24-01-17-051 adopted January 17, 2024, the City Clerk, advertised in the Jersey Journal on October 16, 2024 that sealed bids for IMPROVEMENTS TO AVENUE E & IMPROVEMENTS TO BROADWAY PHASE II would be received on November 8, 2024; and

WHEREAS, pursuant to such advertisement, five (5) proposals were received from:

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

; and

WHEREAS, the Purchasing Agent and the City Engineer have examined the bids and have determined that the bid of 4 CleanUp, Inc., P.O. Box 5098, North Bergen, NJ 07047 for IMPROVEMENTS TO BROADWAY PHASE II ONLY for a total contract amount of \$1,846,992.45 is a regular bid and is the most advantageous to the City; and

WHEREAS, funds are certified as available in Account – C-04-55-982-2442-994; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The contract for IMPROVEMENTS TO BROADWAY PHASE II ONLY be awarded to:

4 CleanUp, Inc.
P.O. Box 5098
North Bergen, NJ 07047

for the total contract amount of \$1,846,992.45.

2. Funds shall be chargeable to Account – C-04-55-982-2442-994.

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

* * * * *

77. 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 received bids for Pre-Development Site Preparation Bayonne Bay East, Peninsula at Bayonne Harbor on March 6, 2025; and

WHEREAS, the City of Bayonne received two bids on that date, to with:

Bidder	Amount
The Ambient Group 2515 Glassboro Cross Keys Road Williamstown, NJ 08094	\$423,000.00
T.R. Weniger, Inc. 1900 New Brunswick Avenue Piscataway, NJ 08854	\$496,000.00
Rencor, Inc. 24 Tannery Road, Suite 1B Somerville, NJ 08876	\$618,000.00
Zenith Construction Services, Inc. 365 Thomas Boulevard Orange, NJ 07050	\$700,000.00
Crossroads Paving 386 South St, Suite 169 Newark, NJ 07105	\$885,340.00
Persistent Construction, Inc. 58 Industrial Ave Fairview, NJ 07022	\$956,280.00
Caravella Demolition, Inc. 40 Deforest Ave East Hanover, NJ 07936	\$1,006,700.00

and;

WHEREAS, the special project engineer and the Law Department has had an opportunity to review the bids submitted and has rendered an opinion that the bid submitted by The Ambient Group, LLC., is the most advantageous; now, therefore, be it

RESOLVED, that the bid of Pre-Development Site Preparation Bayonne Bay East, Peninsula at Bayonne Harbor is hereby be awarded to The Ambient Group, LLC., 2515 Glassboro Cross Keys Road, Williamstown, NJ 08094, in the amount of \$423,000.00; and, be it further,

RESOLVED, that the Mayor and City Clerk are hereby authorized to enter into a contract with The Ambient Group, LLC., 2515 Glassboro Cross Keys Road, Williamstown, NJ 08094, in the amount of \$423,000.00 for Pre-Development Site Preparation Bayonne Bay East, Peninsula at Bayonne Harbor, after the City is in receipt of funds from the developer for the site; and, be it further

RESOLVED, that funds shall be chargeable to various Developers’ and Redevelopers’ Escrow Accounts.

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

* * * * *

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

WHEREAS, there exists a need for professional planning services on behalf of the City of Bayonne for the 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 services under the Fair & Open Contracting Requirements pursuant to N.J.S.A. 19:44A:20.4 and.5; and

WHEREAS, Beacon Planning and Consulting, LLC, 315 Route 34, Suite 120, Colts Neck, New Jersey 07722 (“Beacon”), has submitted to the City of Bayonne a formal, written response to the City’s Request for Qualifications/Proposals for said services; and

WHEREAS, Beacon is ready, willing and able to perform said services for the period commencing March 19, 2025 and ending December 31, 2025 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;

WHEREAS, the City of Bayonne desires to retain the services Beacon as the aforesaid professional planning services for the period commencing March 19, 2025 and ending December 31, 2025 for a total contract amount not to exceed \$25,000; 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 #5-01-22-200-0000-28; 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 Beacon Planning and Consulting, LLC, 315 Route 34, Suite 120, Colts Neck, New Jersey 07722 for the aforementioned professional planning services on behalf of the City for the period commencing March 19, 2025 and ending December 31, 2025 for a total contract amount not to exceed \$25,000.00 payable pursuant to the fee schedule set forth in its response to the City’s Request for Proposals/Qualifications.
2. Funds shall be chargeable to accounts #5-01-22-200-0000-028.
3. A notice of this action shall be printed once in a newspaper of general circulation within the boundaries of the City of Bayonne.
4. Pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract shall be subject to the availability and appropriation of funds in the CY2025 temporary and permanent budgets in account #5-01-22-200-0000-028.

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

* * * * *

79. 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 special professional planning services for planning issues within the City of Bayonne in connection with Developers and Redevelopers; and

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

WHEREAS, Beacon Planning and Consulting, LLC, 315 Route 34, Suite 120, Colts Neck, NJ 07722 (“Beacon”) has submitted to the City a formal written response to

the City’s Request for Qualifications/Proposals for said professional planning services (the “Contractor’s Response”); and

WHEREAS, Beacon is qualified, ready and able to provide said services at hourly rates as set forth in the response to the Request for Qualifications/Proposals; 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, this professional services contract was advertised under the Fair & Open Contracting Requirements pursuant to N.J.S.A. 19:44A-20.4.5; and

WHEREAS, the City of Bayonne desires to retain the services of Beacon for planning issues within the City of Bayonne in connection with developers and redevelopers for a period of one year commencing March 19, 2025 and ending December 31, 2025; and

WHEREAS, the Director of Planning, Zoning and Development estimates the total amount necessary to cover the costs of said professional planning services in connection with developers for said period to be approximately \$200,000; and

WHEREAS, funds shall be chargeable to various Developers and Redevelopers Escrow Accounts; 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 Beacon Planning and Consulting, LLC, 315 Route 34, Suite 120, Colts Neck, NJ 07722 for the aforesaid special professional planning services for planning issues within the City of Bayonne for the period commencing March, 19, 2025 and ending December 31, 2025 for a total contract amount not to exceed \$200,000 payable at the rates as set forth in the Contractor’s Response to the City’s Request for Qualifications/Proposals.
2. Funds shall be chargeable to various Developers’ and Redevelopers’ Escrow Accounts.
3. Notice of the action shall be printed once in a newspaper of general circulation within the boundaries of the City of Bayonne.

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

* * * * *

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

WHEREAS, the City has previously awarded a contract for Special Professional Planning Services with respect to the planning work in connection with the City in relation to developer and redeveloper (“Special Professional Planning Services”) to Beacon Planning and Consulting, LLC, 315 Route 34, Suite 120, Colts Neck, NJ 07722 (“Beacon”) for the period commencing July 18, 2024 and ending December 31, 2024 for an amount not to exceed \$200,000.00 (the “Agreement”) pursuant to the Fair & Open Contracting Requirements pursuant to N.J.S.A. 19:44A:20.4 and .5 by City RESOLUTION NO. 24-07-17- 051 adopted on July 17, 2024; and

WHEREAS, services within the scope of the Agreement were needed in connection with the City’s planning services for developer and redeveloper for the period of January 1, 2025 to March 19, 2025, and

WHEREAS, Beacon did continue to provide the aforesaid Special Professional Planning Services for said period (“Additional Special Professional Planning Services”); and

WHEREAS, the cost of said Additional Special Professional Planning Services does not result in exceeding the \$200,000.00 originally awarded for said Special Professional Planning Services; and

WHEREAS, it is appropriate to have the applicant / developer pay the cost of the City's associated work connected with their project; thus, funds for said work being chargeable to developer and redeveloper escrow accounts; now, therefore, be it

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

1. The continued receipt of the aforementioned Special Professional Planning Services with respect to the planning work in connection with the City in relation to developer and redeveloper for the period commencing as of January 1, 2025 through March 19, 2025 are hereby ratified and affirmed.
2. The Mayor and City Clerk are hereby authorized to execute an amendment to the existing contract with Beacon Planning and Consulting, LLC, 315 Route 34, Suite 120, Colts Neck, NJ 07722 for the aforesaid Special Professional Planning Services to extend same for the period commencing as of January 1, 2025 through March 19, 2025.
3. All other terms and conditions of said Agreement shall remain the same.

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

* * * * *

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

WHEREAS, there exists a need for professional planning services in connection with the City of Bayonne for the 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 services under the Fair & Open Contracting Requirements pursuant to N.J.S.A. 19:44A:20.4 and .5; and

WHEREAS, Clarke Caton, Hintz, A Professional Corporation, 100 Barrack Street, 3rd Floor, Trenton, NJ 08608 ("Clarke Caton Hintz"), has submitted to the City of Bayonne a formal, written response to the City's Request for Qualifications/Proposals for said services; and

WHEREAS, Clarke Caton Hintz is ready, willing and able to perform said services for the period commencing January 1, 2025 and ending December 31, 2025 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;

WHEREAS, the City of Bayonne desires to retain the services Clarke Caton Hintz, PC as Town Planning Consultant for the period of one year commencing January 1, 2025 and ending December 31, 2025 for a total contract amount not to exceed \$25,000; 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 #5-01-22-200-0000-28; 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 Clarke Caton, Hintz, A Professional Corporation, 100 Barrack Street, 3rd Floor, Trenton, NJ 08608 for the aforementioned professional planning services in connection with City of Bayonne for the period commencing January 1, 2025 and ending December 31, 2025 for a total contract amount not to exceed \$25,000.00 payable pursuant to the fee schedule set forth in its response to the City's Request for Proposals/Qualifications.

2. Funds shall be chargeable to accounts #5-01-22-200-0000-28.

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

4. Pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract shall be subject to the availability and appropriation of funds in the CY2025 temporary and permanent budgets in account #5-01-22-200-0000-28.

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

* * * * *

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

WHEREAS, there exists a need for special professional engineering services for engineering issues within the City of Bayonne in connection with Developers and Redevelopers; and

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

WHEREAS, Matrix New World Engineering, 26 Columbia Turnpike, Florham Park, New Jersey, 07932 ("Matrix") has submitted to the City a formal written response to the City's Request for Qualifications/Proposals for said professional engineering services (the "Contractor's Response"); and

WHEREAS, Matrix is qualified, ready and able to provide said services at hourly rates as set forth in the response to the Request for Qualifications/Proposals; 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, this professional services contract was advertised under the Fair & Open Contracting Requirements pursuant to N.J.S.A. 19:44A-20.4.5; and

WHEREAS, the City of Bayonne desires to retain the services of Matrix for engineering issues within the City of Bayonne in connection with developers and redevelopers for a period of one year commencing January 1, 2025 and ending December 31, 2025; and

WHEREAS, the Director of Planning, Zoning and Development estimates the total amount necessary to cover the costs of said professional engineering services in connection with developers and redevelopers for said period to be approximately \$200,000; and

WHEREAS, funds shall be chargeable to various Developers and Redevelopers Escrow Accounts; now, therefore, be it

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

1. The Mayor and the City Clerk are hereby authorized and directed to execute an agreement with Matrix New World Engineering, 26 Columbia Turnpike, Florham Park, New Jersey, 07932 for the aforesaid special professional engineering services for engineering issues within the City of Bayonne for the period commencing January, 1, 2025 and ending December 31, 2025 for a total contract amount not to exceed \$200,000 payable at the rates as set forth in the Contractor's Response to the City's Request for Qualifications/Proposals.

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

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

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

* * * * *

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

WHEREAS, there exists a need for professional engineering services in connection with the City of Bayonne for the 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 services under the Fair & Open Contracting Requirements pursuant to N.J.S.A. 19:44A:20.4 and.5; and

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

WHEREAS, Matrix is ready, willing and able to perform said services for the period commencing January 1, 2025 and ending December 31, 2025 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;

WHEREAS, the City of Bayonne desires to retain the services Matrix as Professional Engineering Services for the period of one year commencing January 1, 2025 and ending December 31, 2025 for a total contract amount not to exceed \$200,000; 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 #5-01-20-165-0000-020; now, therefore, be it

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

1. The Mayor and the City Clerk are hereby authorized and directed to execute an agreement with Matrix New World Engineering, 26 Columbia Turnpike, Florham Park, New Jersey, 07932 for the aforementioned professional engineering services in connection with the City for the period commencing January 1, 2025 and ending December 31, 2025 for a total contract amount not to exceed \$200,000.00 payable pursuant to the fee schedule set forth in its response to the City's Request for Proposals/Qualifications.

2. Funds shall be chargeable to accounts #5-01-20-165-0000-020.

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

4. Pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract shall be subject to the availability and appropriation of funds in the CY2025 temporary and permanent budgets in account #5-01-20-165-0000-020.

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

* * * * *

84. 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 engineering services in connection with the City of Bayonne for the period commencing May 16, 2025 and ending December 31, 2025; 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, Watermen LLC, 3107 Atlantic Avenue, Allenwood, New Jersey, 08720 (“Watermen”), has submitted to the City of Bayonne a formal, written response to the City’s Request for Qualifications/Proposals for said services; and

WHEREAS, Watermen is ready, willing and able to perform said services for the period commencing May 16, 2025 and ending December 31, 2025 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;

WHEREAS, the City of Bayonne desires to retain the services Watermen as Professional Engineering Services for the period of one year commencing May 16, 2025 and ending December 31, 2025 for a total contract amount not to exceed \$150,000; 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 #5-01-20-165-0000-020; now, therefore, be it

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

1. The Mayor and the City Clerk are hereby authorized and directed to execute an agreement with Watermen LLC, 3107 Atlantic Avenue, Allenwood, New Jersey, 08720 for the aforementioned professional engineering services in connection with developers and redevelopers for the period commencing May 16, 2025 and ending December 31, 2025 for a total contract amount not to exceed \$150,000.00 payable pursuant to the fee schedule set forth in its response to the City’s Request for Proposals/Qualifications.
2. Funds shall be chargeable to accounts #5-01-20-165-0000-020.
3. A notice of this action shall be printed once in a newspaper of general circulation within the boundaries of the City of Bayonne.
4. Pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract shall be subject to the availability and appropriation of funds in the CY2025 temporary and permanent budgets in account #5-01-20-165-0000-020.

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

* * * * *

85. 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 special professional engineering services for engineering issues within the City of Bayonne in connection with Developers and Redevelopers; and

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

WHEREAS, Watermen LLC, 3107 Atlantic Avenue, Allenwood, New Jersey, 08720 (“Watermen”) has submitted to the City a formal written response to the City’s Request for Qualifications/Proposals for said professional engineering services (the “Contractor’s Response”); and

WHEREAS, Waterman is qualified, ready and able to provide said services at hourly rates as set forth in the response to the Request for Qualifications/Proposals; 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, this professional services contract was advertised under the Fair & Open Contracting Requirements pursuant to N.J.S.A. 19:44A-20.4.5; and

WHEREAS, the City of Bayonne desires to retain the services of Watermen for engineering issues within the City of Bayonne in connection with developers and redevelopers for a period of one year commencing January 1, 2025 and ending December 31, 2025; and

WHEREAS, the Director of Planning, Zoning and Development estimates the total amount necessary to cover the costs of said professional engineering services in connection with developers and redevelopers for said period to be approximately \$250,000; and

WHEREAS, funds shall be chargeable to various Developers and Redevelopers Escrow Accounts; 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 Watermen LLC, 3107 Atlantic Avenue, Allenwood, New Jersey, 08720 for the aforesaid special professional engineering services for engineering issues within the City of Bayonne for the period commencing January, 1, 2025 and ending December 31, 2025 for a total contract amount not to exceed \$250,000 payable at the rates as set forth in the Contractor’s Response to the City’s Request for Qualifications/Proposals.
2. Funds shall be chargeable to various Developers’ and Redevelopers’ Escrow Accounts.
3. Notice of the action shall be printed once in a newspaper of general circulation within the boundaries of the City of Bayonne.

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

* * * * *

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

March 1, 2025

Dear Council President LaPelusa
And Honorable Members of the City Council:

Pursuant to the powers vested in me by the laws of the State of New Jersey and the regulations promulgated by the Office of the State Attorney General, NJ Office of Emergency Management, I do hereby make the following appointment:

Edoardo Ferrante, Jr.	Emergency Management Coordinator
78 West 23 rd Street	Term Expires March 4, 2028

In conjunction with this appointment the City Clerk is directed to add an accompanying item on the agenda of March 19, 2025, Regular Meeting of City Council to be received and filed.

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

* * * * *

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

WHEREAS, by way of Resolution No. 22-08-17-070 adopted by the Municipal Council on August 17, 2022, the City entered into Agreement No. CY22-081 with Union Paving and Construction Co., Inc., 1140 Globe Avenue, Mountainside, NJ 07092 for the project known as PENINSULA AT BAYONNE HARBOR PORT ACCESS ROAD PROJECT (LFIF 2022) for a for a total contract amount of \$3,700,549.81; and

WHEREAS, the City is in receipt of Change Order No. 1 from Union Paving and Construction Co., Inc. reflecting a decrease in the contract amount of \$157,721.20 due to adjusted quantities reflected on said Change Order No. 1 attached hereto and made a part hereof; and

WHEREAS, the City's Engineer and City's Attorney have reviewed, approved and recommended said Change Order No. 1 to the aforesaid Agreement No. CY22-081 with Union Paving and Construction Co., Inc.; now, therefore, be it

RESOLVED, by the Municipal Council that the Mayor is hereby authorized to execute Change Order No. 1 to the aforesaid Agreement No. CY22-081 with Union Paving and Construction Co., Inc. decreasing same in the amount of \$157,721.20 due to the reason as stated above, thereby making the total contract amount \$3,542,828.71.

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

* * * * *

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

RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY AUTHORIZING THE EXECUTION OF A REDEVELOPMENT AGREEMENT WITH BAYONNE PARTNERS URBAN RENEWAL, LLC FOR REDEVELOPMENT OF PROPERTY IDENTIFIED AS BLOCK 830, LOTS 1, 2.01, 2.02, 3.01, 3.02, 4.01, 4.02 (FORMERLY KNOWN AS BLOCK 830, LOTS 1, 2, 3 AND 4) AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY

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

WHEREAS, pursuant to the Redevelopment Law, the Municipal Council of the City (the "Municipal Council") adopted Resolution No. 98-02-04-040, designating the

entire City as an area in need of rehabilitation in accordance with N.J.S.A. 40A:12A-14; and

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

WHEREAS, on February 8, 2016, the Municipal Council adopted a resolution designating the Bayonne Partners Urban Renewal, LLC as Redeveloper of the Property and authorizing the execution of a Redevelopment Agreement (the "Original Redevelopment Agreement"); and

WHEREAS, in 2017, the Municipal Council adopted an Ordinance approving a plan titled the "Bayonne Bay East Redevelopment Plan", prepared by the Department of Community Affairs, Local Planning Services, dated June 7, 2017 (the "Amended Redevelopment Plan"); and

WHEREAS, in 2017, the Municipal Council adopted a resolution authorizing the execution of an Amended Redevelopment Agreement dated November 3, 2017 (the "Amended Redevelopment Agreement"); and

WHEREAS, in 2019, the Municipal Council, by resolution, authorized the City Planning Board to reopen the Redevelopment Plan; and

WHEREAS, in 2019, the Municipal Council adopted an Ordinance approving a plan titled the "Bayonne Bay East Redevelopment Plan, Supplemental Information Streetscape Standards", prepared by the Department of Community Affairs, Local Planning Services, dated December 1, 2019 (the "Second Amendment to the Redevelopment Plan"); and

WHEREAS, the Parties desire to clarify certain respective rights and obligations contained in the Original Redevelopment Agreement and the Amended Redevelopment Agreement regarding sale and acquisition of the Project Premises, size of the Project, the construction of the waterfront walkway and the extension of the roadway along the waterfront (commonly known as Center Street; and

WHEREAS, Bayonne Partners Urban Renewal, LLC ("Bayonne Partners") proposes to redevelop the Property with up to one thousand seven hundred fifty (1,750) residential dwelling units and up to ten thousand (10,000) s.f. of retail space, as well as related on-site and public improvements in accordance with the Amended Redevelopment Plan and Second Amendment to the Redevelopment Plan, as those terms are defined in the Redevelopment Agreement, the Amended Redevelopment Agreement (the "Project"); and

WHEREAS, the City desires that the Property of the City of Bayonne be redeveloped in accordance with the Amended Redevelopment Plan and Second Amendment to the Redevelopment Plan; and

WHEREAS, pursuant to the Act, at N.J.S.A. 40A:12A-8f, the City may "contract with...redevelopers for the planning, replanning, construction, or undertaking of any project or redevelopment work, or any part thereof [and] negotiate and collect revenue from a redeveloper to defray the costs" of the City in connection with the redevelopment plan; and

WHEREAS, the City has determined that in furtherance of the City's goals and objectives to implement the redevelopment contemplated in the Second Amendment to the Redevelopment Plan, subject to the provisions herein and as may be amended, it is in the City's best interests to enter into this Second Amended Redevelopment Agreement with Bayonne Partners Urban Renewal, LLC having been designated as the exclusive Redeveloper of the Project Site.

NOW, THEREFORE, it is hereby resolved by the Municipal Council of the City of Bayonne as follows:

1. The Mayor of the City of Bayonne is hereby authorized to execute the Second Amended Redevelopment Agreement by and between the City of Bayonne and Bayonne Partners Urban Renewal, LLC as the exclusive redeveloper of Block 830, Lots 1, 2.01, 2.02, 3.01, 3.02, 4.01, 4.02 (formerly known as Block 830, Lots 1, 2, 3 and 4) on the Tax Map of the City of Bayonne, as well as such related documentation as is necessary

and appropriate to accomplish the goals and intent of this Resolution, conditioned upon Redeveloper’s satisfaction of any and all outstanding City Costs as that term is defined in the Agreement.

2. Staff and consultants to the City are hereby authorized and directed to take all other administrative actions as are necessary and appropriate to accomplish the goals and intent of this Resolution.

3. This Resolution shall be effective immediately, subject to the payment of any property taxes which may be due and owing to the City of Bayonne.

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

89. Council Member Perez introduced:
A CAPITAL ORDINANCE PROVIDING FOR CONSTRUCTION OF AND IMPROVEMENTS TO A PORTION OF THE HUDSON RIVER WATERFRONT WALKWAY IN THE PORTION OF THE CITY KNOWN AS THE PENINSULA, AND APPROPRIATING \$3,500,000 THEREFOR, AUTHORIZED IN AND BY THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY

WHEREAS, the Municipal Council of the City of Bayonne, in the County of Hudson, New Jersey (the “City”) has determined to undertake the construction of and improvements to a portion of the Hudson River Waterfront Walkway in portion of the City, and

WHEREAS, the City has available a total of \$3,500,000 from various sources, as identified herein;

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

Section 1. The improvements described in Section 2 of this ordinance are hereby authorized as general improvements to be undertaken in and by the City. For the improvements or purposes described in Section 2, there is hereby appropriated \$3,500,000, said sum being inclusive of the following amounts: (i) \$2,357,280 received or to be received by the City as a contribution for such purpose from Prologis, Inc.; (ii) \$205,400 received or to be received by the City as a contribution for such purpose from Bayonne Energy Center; (iii) \$500,000 received or to be received by the City as a grant for such purpose from the County of Hudson, New Jersey through the Hudson County Open Space, Recreation, and Historic Preservation Trust Fund, and (iv) \$437,320 from the City’s Capital Fund balance.

Section 2. The improvements hereby authorized to be undertaken consist of construction of and improvements to a portion of the Hudson River Waterfront Walkway in the portion of the City known as The Peninsula, including but not limited to landscaping and lighting improvements, including earthwork, a concrete and paver walkway, electric conduit, light pole foundations, decorative railings, ornamental street furniture, and various landscaping improvements, and may also include a walking, bike path and landscaped median, benches and trash receptacles, 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.

Section 3. The 2025 capital budget of the City will conform to 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 4. An aggregate amount not exceeding \$250,000 for 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.

Section 5. Any grant or similar moneys from time to time received by the City for the improvements or purposes described in Section 2 hereof, shall be applied to direct payment of the cost of the improvements within the appropriation herein authorized.

Section 6. The City Attorney and other City officials and representatives are hereby authorized to do all things necessary to accomplish the purposes of the appropriation made herein.

Section 7. This ordinance shall take effect as provided by law.
Council Member Perez moved the following resolution, seconded by Council Member Weimmer, which was read by the clerk and adopted.

BE IT RESOLVED, that an ordinance entitled “A CAPITAL ORDINANCE PROVIDING FOR CONSTRUCTION OF AND IMPROVEMENTS TO A PORTION OF THE HUDSON RIVER WATERFRONT WALKWAY IN THE PORTION OF THE CITY KNOWN AS THE PENINSULA, AND APPROPRIATING \$3,500,000 THEREFOR 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, April 16, 2025 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 Member Carroll, Booker, Perez, Weimmer and President LaPelusa.

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At 8:40 P.M., Council Member Weimmer moved to adjourn, seconded by Council Member Carroll, which motion was adopted.

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

President – Gary LaPelusa

City Clerk – Madelene C. Medina