

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, MAY 14, 2025

The Council met at 6:05 P.M.

The Council President LaPelusa announced: “I would like to advise all those present that notice of this regular meeting of the Municipal Council of the City of Bayonne of MAY 14, 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 Bergen Record and Star Ledger by on MAY 9, 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, “AN ORDINANCE OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY ADOPTING A REDEVELOPMENT PLAN TITLED “PRELIMINARY INVESTIGATION AND NON-CONDEMNATION REDEVELOPMENT PLAN, 18-22 EAST 15TH STREET (BLOCK 253; LOTS 39 AND 40)” PREPARED BY THE CITY OF BAYONNE DIVISION OF PLANNING AND ZONING, FOR THE PROPERTY LOCATED AT 18-22 EAST 15TH STREET AND IDENTIFIED AS BLOCK 253, LOTS 39 AND 40 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY OF BAYONNE, PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 ET SEQ.”, which was introduced and passed a first reading at the meeting held APRIL 16, 2025, was published in the BERGEN RECORD and posted on the bulletin board as required by law, with notice that it would be further considered for final passage following a public hearing at the meeting of MAY 14, 2025 is now before the Council for its consideration and a public hearing.

Council Member Booker motioned to postpone to June 18th meeting, seconded by Council Member Perez, which was read by the Clerk and adopted.

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 AUTHORIZING AN ENCROACHMENT AGREEMENT WITH 111 AVENUE F PARTNERS URBAN RENEWAL LLC, FOR THE PROPERTY LOCATED AT 107-11 AVENUE F AND 86 EAST 22ND STREET, WHICH IS IDENTIFIED AS BLOCK 456, LOTS 7, 8.01, 8.02, 8.03, 9 AND 10,” which was introduced and passed a first reading at the meeting held APRIL 16, 2025, was published in the BERGEN RECORD 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 MAY 14, 2025 is now before the Council for its consideration and a public hearing.

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

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

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

The Clerk read the ordinance by title, “AN ORDINANCE OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY AUTHORIZING AN ENCROACHMENT AGREEMENT WITH 111 AVENUE F PARTNERS URBAN RENEWAL LLC, FOR THE

PROPERTY LOCATED AT 107-11 AVENUE F AND 86 EAST 22ND STREET, WHICH IS IDENTIFIED AS BLOCK 456, LOTS 7, 8.01, 8.02, 8.03, 9 AND 10,”

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

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

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

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

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

Council Member Booker 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 OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY AUTHORIZING THE EXECUTION OF AN ENCROACHMENT AGREEMENT WITH 111 AVENUE F PARTNERS URBAN RENEWAL, LLC FOR PROPERTY LOCATED AT 107-111 AVENUE F AND 86 EAST 22ND STREET AND IDENTIFIED AS BLOCK 456, LOTS 7, 8.01, 8.02, 8.03, 9 AND 10 ON THE OFFICIAL TAX MAP OF THE CITY” was introduced and passed a first reading at a meeting held April 16, 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 May 14, 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-25-31.

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 A REDEVELOPMENT PLAN TITLED “33-37 EAST 18TH STREET REDEVELOPMENT PLAN” PREPARED BY THE CITY OF BAYONNE DIVISION OF PLANNING AND ZONING, FOR THE PROPERTY LOCATED AT 33-37 EAST 18TH STREET AND IDENTIFIED AS BLOCK 226, LOTS 12, 13 AND 14 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY OF BAYONNE, PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 ET SEQ,” which was introduced and passed a first reading at the meeting held APRIL 16, 2025, was published in the BERGEN RECORD 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 MAY 14, 2025 is now before the Council for its consideration and a public hearing.

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

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

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

The Clerk read the ordinance by title, “AN ORDINANCE OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY ADOPTING A REDEVELOPMENT PLAN TITLED “33-37 EAST 18TH STREET REDEVELOPMENT PLAN” PREPARED BY THE CITY OF BAYONNE DIVISION OF PLANNING AND ZONING, FOR THE PROPERTY LOCATED AT

33-37 EAST 18TH STREET AND IDENTIFIED AS BLOCK 226, LOTS 12, 13 AND 14 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY OF BAYONNE, PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 ET SEQ.,”

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 were 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 AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 19, FIRE PREVENTION AND PROTECTIONS” was introduced and passed a first reading at a meeting held APRIL 16, 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 MAY 14, 2026; and

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

WHEREAS, an ordinance entitled, “AN ORDINANCE OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY ADOPTING A REDEVELOPMENT PLAN TITLED “33-37 EAST 18TH STREET REDEVELOPMENT PLAN” PREPARED BY THE CITY OF BAYONNE DIVISION OF PLANNING AND ZONING, FOR THE PROPERTY LOCATED AT 33-37 EAST 18TH STREET AND IDENTIFIED AS BLOCK 226, LOTS 12, 13 AND 14 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY OF BAYONNE, PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 ET SEQ.,” was introduced and passed a first reading at a meeting held April 16, 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 May 14, 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-25-32.

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

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04. The Clerk announced:

AN ORDINANCE ENTITLED, “AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCE OF THE CITY OF BAYONNE, CHAPTER 7 TRAFFIC,” which was introduced and passed a first reading at the meeting held APRIL 16, 2025, was published in the BERGEN RECORD 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 MAY 14, 2025 is now before the Council for its consideration and a public hearing. (Restrictive Parking Zones – Add 1)

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 AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCE OF THE CITY OF BAYONNE, CHAPTER 7 TRAFFIC (Restrictive Parking Zones – Add 1),”

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

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

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

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

Council Member Booker 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 ORDINANCE OF THE CITY OF BAYONNE, CHAPTER 7 TRAFFIC” was introduced and passed a first reading at a meeting held April 16, 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 May 14, 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-25-33.

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

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05. PUBLIC COMMENTS

Gene Perry, 77A Hobart Ave, addressed the Council on the vacant contaminated property located at 76-86 Hobart Avenue.

Pat Desmond, 131 W 4th Street, addressed the Council on an illegal Air B&B located next to his residence.

Mike Ruscigno, 42 W 23rd Street, addressed the subject of the feral cat population located at old A & P site location.

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06. Council Member Perez introduced:

AN ORDINANCE OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY AUTHORIZING AND APPROVING TITLE 39 TRAFFIC LAWS

ENFORCEMENT FOR APPLICANT/REDEVELOPER BAYONNE LUXURY WATERWALK, LLC, A/K/A BAYONNE LUXURY WATERWALK, LLC, DESIGNATED REDEVELOPER OF CERTAIN PROPERTY LOCATED AT 219 WEST 5TH STREET AND KNOWN AS BLOCK 301.01, LOT 1.01 (FORMERLY LOTS 1 AND 6), PURSUANT TO CITY PLANNING BOARD APPLICATION P-22-033 AND AMENDING AND SUPPLEMENTING SECTION 7-38.4 OF THE CITY OF BAYONNE MUNICIPAL CODE

WHEREAS, Bayonne Luxury Waterwalk, LLC a/k/a Bayonne Luxury Waterwalk Urban Renewal, LLC is the designated Redeveloper (“Redeveloper” or “Applicant”) of certain property located at 219 West 5th Street and known as Block 301.01, Lot 1.01 (formerly Lots 1 and 6), as shown on the official Tax Map of the City (the “Property”); and

WHEREAS, on May 23, 2022 by Resolution No. P-21-020, the Redeveloper obtained preliminary site plan approval from the City of Bayonne Planning Board (“Planning Board”) to construct a redevelopment project consisting of 180 residential units, with 248 on-site parking spaces and other site improvements, including, but not limited to, a roundabout with eight (8) parking spaces and a public walkway connecting to the recently approved Bayview Development; and

WHEREAS, on June 13, 2023, by Resolution P-22-033, the Redeveloper obtained amended preliminary and final major site plan and minor subdivision (lot consolidation) approval (the “Amended Site Plan Approval”) from the Planning Board for additional improvements on the Property, including, but not limited to, a two-floor on-site parking garage, public walkways, amenities and the roundabout, subject to certain conditions set forth in the resolution of approval; and

WHEREAS, the Amended Site Plan Approval resolution states that the Redeveloper is required to submit an application to the City of Bayonne for Title 39 Enforcement of traffic and parking violations on the Property; and

WHEREAS, the City of Bayonne Police Department has reviewed the plans for the Amended Site Plan Approval and has recommended amendments to Chapter 7 of the City of Bayonne Code for enforcement of Title 39 on the Property; and

WHEREAS, the Municipal Council of the City of Bayonne desires to approve Bayonne Luxury Waterwalk, LLC a/k/a Bayonne Luxury Waterwalk Urban Renewal, LLC’s application for Title 39 enforcement of traffic and parking violations on the Property.

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

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

Section 2. Enforcement of Title 39 traffic laws and parking violations on the Property is hereby approved. Section 7-38.4 of the City of Bayonne Code is hereby amended and supplemented to include the following:

Block 301.01, Lot 1.01 (formerly Lots 1 and 6).

Section 3. The Mayor or his designee is hereby authorized to execute any documents necessary for Title 39 enforcement on the Property on behalf of the City of Bayonne.

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

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

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

Council Member Perez moved 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 OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY AUTHORIZING AND APPROVING TITLE 39 RIGHTS IN ACCORDANCE WITH

N.J.S.A. 39:51-1 FOR BAYONNE LUXURY WATERWALK, LLC a/k/a BAYONNE LUXUARY WATERWALK URBAN RENEWAL TO ENFORCE TRAFFIC AND PARKING VIOLATIONS ON THE PUBLIC ACCESS ROAD/PARKING AREA FOR THE PROPERTY LOCATED AT 219 WEST 5TH STREET, WHICH IS IDENTIFIED AS BLOCK 301.01, LOT 1.01 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY,” just introduced, do now pass a first reading and that a meeting of this Council to be held Wednesday, June 18, 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 Members Booker, Carroll, Perez, Weimmer and President LaPelusa.

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07. Council Member Weimmer introduced:

AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 17, “PROPERTY MAINTENANCE”

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 17, “Property Maintenance,” is hereby amended and supplemented as follows (additions ****between asterisks and/or in bold****, deletions {within brackets and/or struck through}):

§ 17-14 GENERAL MAINTENANCE REQUIREMENTS.

****§ 17-14.15 Privately-Owned Salt Storage.**

§ 17-14.15.1 Purpose:

The purpose of this ordinance is to prevent stored salt and other solid de-icing materials from being exposed to stormwater.
This ordinance establishes requirements for the storage of salt and other solid de-icing materials on properties not owned or operated by the municipality (privately-owned), including residences, in the City of Bayonne to protect the environment, public health, safety and welfare, and to prescribe penalties for failure to comply.

§ 17-14.15.2 Definitions:

For the purpose of this ordinance, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this Chapter clearly demonstrates a different meaning. When consistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word “shall” is always mandatory and not merely directory.

- A. “De-icing materials” means any granular or solid material such as melting salt or any other granular solid that assists in the melting of snow.
- B. “Impervious surface” means a surface that has been covered with a layer of material so that it is highly resistant to infiltration by water.
- C. “Storm drain inlet” means the point of entry into the storm sewer system.
- D. “Permanent structure” means a permanent building or permanent structure that is anchored to a permanent foundation with an impermeable floor, and that is completely roofed and walled (new structures require a door or other means of sealing the access way from wind driven rainfall).

A fabric frame structure is a permanent structure if it meets the following specifications:

1. Concrete blocks, jersey barriers or other similar material shall be placed around the interior of the structure to protect the side walls during loading and unloading of de-icing materials;
 2. The design shall prevent stormwater run-on and run through, and the fabric cannot leak;
 3. The structure shall be erected on an impermeable slab;
 4. The structure cannot be open sided; and
 5. The structure shall have a roll up door or other means of sealing the access way from wind driven rainfall.
- E. "Person" means any individual, corporation, company, partnership, firm, association, or political subdivision of this State subject to municipal jurisdiction.
- F. "Resident" means a person who resides on a residential property where de-icing material is stored.

§ 17-14.15.3 Deicing Material Storage Requirements:

A. Temporary outdoor storage of de-icing materials in accordance with the requirements below is allowed between October 15th and April 15th:

1. Loose materials shall be placed on a flat, impervious surface in a manner that prevents stormwater run-through;
2. Loose materials shall be placed at least 50 feet from surface water bodies, storm drain inlets, ditches and/or other stormwater conveyance channels;
3. Loose materials shall be maintained in a cone-shaped storage pile. If loading or unloading activities alter the cone-shape during daily activities, tracked materials shall be swept back into the storage pile, and the storage pile shall be reshaped into a cone after use;
4. Loose materials shall be covered as follows:
 - a. The cover shall be waterproof, impermeable, and flexible;
 - b. The cover shall extend to the base of the pile(s);
 - c. The cover shall be free from holes or tears;
 - d. The cover shall be secured and weighed down around the perimeter to prevent removal by wind; and
 - e. Weight shall be placed on the cover(s) in such a way that minimizes the potential of exposure as materials shift and runoff flows down to the base of the pile.

(1) Sandbags lashed together with rope or cable and placed uniformly over the flexible cover, or poly-cord nets provide a suitable method. Items that can potentially hold water (e.g., old tires) shall not be used;

5. Containers must be sealed when not in use; and
 6. The site shall be free of all de-icing materials between April 16th and October 14th.
- B. De-icing materials should be stored in a permanent structure if a suitable storage structure is available. For storage of loose de-icing materials in a permanent structure, such storage may be permanent, and thus not restricted to October 15 - April 15.
- C. All such temporary and/or permanent structures must also comply with all other local ordinances, including building and zoning regulations.

D.The property owner, or owner of the de-icing materials if different, shall designate a person(s) responsible for operations at the site where these materials are stored outdoors, and who shall document that weekly inspections are conducted to ensure that the conditions of this ordinance are met. Inspection records shall be kept on site and made available to the municipality upon request.

1. Residents who operate businesses from their homes that utilize de-icing materials are required to perform weekly inspections.

§ 17-14.15.4 Exemptions:
Residents may store de-icing materials outside in a solid-walled, closed container that prevents precipitation from entering and exiting the container, and which prevents the de-icing materials from leaking or spilling out. Under these circumstances, weekly inspections are not necessary, but repair or replacement of damaged or inadequate containers shall occur within 2 weeks.
If containerized (in bags or buckets) de-icing materials are stored within a permanent structure, they are not subject to the storage and inspection requirements in Section III above. Piles of de-icing materials are not exempt, even if stored in a permanent structure.
This ordinance does not apply to facilities where the stormwater discharges from de-icing material storage activities are regulated under another NJPDES permit.

§ 17-14.15.5 Enforcement:
This ordinance shall be enforced by the Police Department, Building Official and/or other Municipal Officials Designated by the Governing Body during the course of ordinary enforcement duties.**

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

BE IT RESOLVED, that an ordinance entitled “AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 17, PROPERTY MAINTENANCE,” just introduced, do now pass a first reading and that a meeting of this Council to be held Wednesday, June 18, 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 Members Booker, Carroll, Perez, Weimmer and President LaPelusa

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08. Council President LaPelusa introduced:

AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 15, “CONSTRUCTION PERMIT FEE; SUM OF SUBCODE FEES”

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 15, "Construction Permit Fee; Sum of Subcode Fees, is hereby amended and supplemented as follows (additions ****between asterisks and/or in bold****, deletions ~~{within brackets and/or struck through}~~):

§ 15-3 FEE FOR CONSTRUCTION PERMIT.

§ 15-3.1 Construction Permit Fee; Sum of Subcode Fees.

[1972 Code § 24-3.1; Ord. No. O-05-16 § 1; Ord. No. O-07-01 § 1; Ord. No. O-07-08 § 1; Ord. No. O-12-02 § 7; Ord. No. O-12-23; Ord. No. O-14-25; Ord. No. O-15-22]

The fee for a construction permit shall be the sum of the subcode fees listed in paragraphs a through f hereof and shall be paid before the permit is issued. A fine in accordance with the Uniform Construction Code shall be assessed when work for which a permit is required is commenced prior to the issuance of a permit.

a. Building Subcode. The building subcode fees shall be:

1. New structure fee.

(a) All use groups (except for open-volume single-story spaces as defined in Subsection a1(c) below - Volume of building in cubic feet x \$0.04 plus current NJ State surcharge fee per cubic foot x \$0.00334.

[Amended 2-19-2020 by Ord. No. O-20-10]

(b) Permit for temporary structure - \$75.

(c) Open-volume single-story spaces in excess of 100,000 square feet, such as warehouses, distribution centers - Volume of building in cubic feet x \$0.03 plus current NJ State surcharge fee per cubic foot x \$0.00334. Volume shall be calculated on the basis of the volume of the building, with the height of the building capped at 20 feet per story, notwithstanding the fact that the actual height of the building may be greater

[Added 2-19-2020 by Ord. No. O-20-10]

2. Renovations, alterations and minor work.

(a) \$28 per \$1,000 of estimated cost up to \$50,000.

Additional 26.00 per \$1,000 of estimated cost above \$50,001 up to \$100,000.

Additional 24.00 per \$1,000 of estimated cost above \$100,001.

~~[(b) Applicant shall submit cost data by architect or engineer of record, a recognized estimating firm, or by contractor bid. The City of Bayonne Building Department will review the estimated cost for acceptability.]~~

3. Swimming pools.

(a) Private - Above-ground \$100.

(b) Public or semi-public - In-ground \$200.

4. Training and certificate fee - As per uniform construction code, N.J.A.C. 5:23-4:19.

5. Variations and resubmittals.

(a) Variation fee shall be \$250.

(b) Resubmittal fee shall be \$125.

6. Fence Permit ****over 6 feet or higher****.

50 feet - \$75.

51-100 feet - \$90.

Over 101 feet - \$200.

7. Retaining Walls. (Walls at or above four feet high or a wall less than four feet having a negative impact on a foundation.)

Retaining Walls under 550 SF - Minimum fee - \$100.

Over 550 SF surface area - Minimum fee - \$190.

8. Tank removals and abandonment in place, each:

Up to 1,000 gals. - \$150.

Over 1,000 gals. - \$425.

b. Electrical Subcode Fees:

1. Fixtures, receptacles, fractional motors, detectors, phones and switches - block of 25 - \$80.

Each additional 25 - \$25.

Receptacles 30 amps and above - \$30 each.

2. Range, oven and surface units - \$60.

3. Dishwasher, garbage disposal and dryer - residential - \$20.

Dishwasher - commercial - \$30.

4. Air-conditioning units up to five tons - \$60.

5. Air handlers and air-conditioning units over five tons - \$110.

6. Burglar alarms, intercoms, smoke/heat detectors, security alarms - \$40 per dwelling. If other than a dwelling, subsection 15-3.1(b)(1) applies.

(a) 1-25 units - \$85.

(b) Additional fee per unit in excess of 25 units - \$3.

7. Pools - Bonding, fixtures and receptacles.

(a) Above ground - \$100.

(b) Below ground - \$150.

(c) Annual electrical inspection of swimming pools, spas or hot tubs - \$70.

8. Water heater - \$40.

9. Central heat - \$60.

10. Baseboard heat units per 100 kW - \$25.

11. Heat pumps - heat or cooling units - \$45 per 100 kW.

12. Service, subpanel and motor control.

(a) 0-100 amps - \$65.

(b) 101-299 amps - \$150.

(c) 300-399 amps - \$220.

(d) 400-999 amps - \$575.

(e) 1,000-1,299 amps - \$675.

(f) Over 1,300 amps - \$775.

13. Generators.

Up to 50 kW each - \$75.

51-100 kW - \$130.

101-200 kW - \$580.

201 kW and above - An additional \$3 per kW

14. Light standards - four lights per pole - \$25.

15. Motors.

1-10 hp - \$35.

11-50 hp - \$80.

51-100 hp - \$185.

101 hp and above - \$650.

16. Transformers.

1-10 kW - \$40.

11-50 kW - \$90.

51-112 1/2 kW - \$205.

112 1/2 - 500 kW - \$450.

Over 500 kW - \$675.

17. Signs - \$40.

18. Motor control/sub-panels same as service entrance.

19. Photovoltaic systems.

1-50kW - \$125.

Over 50kW - Additional \$25 per kW.

20. Space Heater - \$60.

21. Air Handler - \$60.

22. Hot Tub - \$60.

23. Whirlpool - \$60.

24. Cellular Antenna's and Equipment Cabinets - \$100 per antenna.

****25. Miscellaneous Items Not Otherwise Listed - \$100.****

c. Plumbing Subcode Fees:

~~[1. Plumbing fixtures and appliances - \$10.]~~

~~[2]**1**.~~ Water heaters - \$85.

~~[3. Special devices - \$60.]~~

~~[4]**2**.~~ Heating appliances - \$60.

~~[5]**3**.~~ Air conditioning equipment ****& condensers**** - \$75.

~~[6]**4**.~~ Solar heating - \$75.

~~[7]**5**.~~ Hydronic piping.

(a) One and two-family - \$45.

(b) Multi-dwellings each unit - \$45.

(c) Commercial and industrial - \$65.

~~[8]**6**.~~ Gas piping - \$85.

~~[9]**7**.~~ Backflow preventer 1/2 inch - 3/4 inch - \$30.

Backflow preventer greater than 3/4 inch - \$85.

~~[10]**8**.~~ Appliances - \$60.

~~[11]**9**.~~ Water Closet - \$30.

- ~~[12]~~**10**. Urinal/Bidet - \$30.
- ~~[13]~~**11**. Bathtub - \$30.
- ~~[14]~~**12**. Lavatory - \$30.
- ~~[15]~~**13**. Shower - \$30.
- ~~[16]~~**14**. Floor drain - \$30.
- ~~[17]~~**15**. Sink - \$30.
- ~~[18]~~**16**. Dishwasher - \$30.
- ~~[19]~~**17**. Dishwasher Commercial - \$75.
- ~~[20]~~**18**. Drinking Fountain - \$30.
- ~~[21]~~**19**. Washing machine - \$30.
- ~~[22]~~**20**. Hose bibb - \$30.
- ~~[23. Gas piping - \$85]~~
- ~~[24. Water heater - \$75.]~~
- ~~[25]~~**21**. Steam boiler - \$~~[100]~~**85**.
- ~~[26]~~**22**. Hot water boiler - \$85.
- ~~[27]~~**23**. Boilers above 200,000 BTU - \$100.
- ~~[28]~~**24**. Stacks - \$75.
- ~~[29]~~**25*. House trap - \$25.
- ~~[30]~~**26**. Interceptor/separator - \$30.
- **27. Interceptor/separator (commercial) - \$100.**
- ~~[31. Backflow preventer - \$25.]~~
- ~~[32. Backflow preventer over 3/4 inch - \$75]~~
- ~~[33]~~**27**. Grease trap - \$85.
- ~~[34]~~**28**. Water cooled air conditioning or refrigeration unit - \$85.
- ~~[35]~~**29**. Sewer Connection:
 - Four inch - \$80.
 - Five inch - \$135.
 - Six inch - \$300.
- ~~[36]~~**30**. Water service connection - \$85.
- ~~[37]~~**31**. Gas service connection - \$85.
- ~~[38]~~**32**. Active solar system - \$85.
- ~~[39]~~**33**. Sewer Pump - \$85.
- ~~[40]~~**34**. ~~[Other]~~ **Miscellaneous Items Not Otherwise Listed** \$~~[85]~~**100**.

- d. Fire Protection Subcode Fees:
- 1. Storage tanks - Gas, oil or chemical: Each.
 - Up to 500 gal. capacity (residential) - \$60.
 - Up to 500 gal. capacity (commercial) - \$70.

- 501 to 999 gal. capacity - \$100.
- 1,000 to 2,999 gal. capacity - \$175.
- 3,000 to 4,999 gal. capacity - \$225.
- 5,000 to 9,999 gal. capacity - \$325.
- 10,000 to 19,999 gal. capacity - \$500.
- 20,000 to 49,999 gal. capacity - \$1,000.
- 50,000 or more gal. - \$2,000.

2. Gas and oil heating units:

Residential:

- All single unit appliances - \$45.
- Multifamily up to six units - \$85.
- Central heat to six units - \$85.
- Additional fee per unit over six - \$5.

Commercial/stores/offices/light industrial/churches:

- Space heaters/unit heaters each - \$45.

Central heat:

- Up to 300,000 BTU's - \$60.
- 300,001 BTU's and up - \$125.

Heavy industrial:

- Central heating and/or processing - \$125.
- High pressure boilers each - \$175.
- High temperature furnaces each - \$175.

Space heaters: Each unit \$45.

3. Wood burning stoves: For new installations or replacements including chimneys – \$50.

4. Smoke detectors:

- Up to 25 units - \$85.
- Additional fee per unit in excess of 25 - \$3.

5. Standpipe installation:

- Each standpipe or riser installed up to six inches - \$350.
- Each standpipe or riser installed over six inches - \$450.

6. Sprinkler system:

- 1 to 20 heads - \$100.
- 21 to 100 heads - \$150.
- 101 to 200 heads - \$275.

201 heads and greater - \$275 for first 200 heads and \$150 per each additional 50 heads or portion thereof.

7. Fire pumps:

The fee shall be: \$300 per pump

8. Hose stations:

Each station - \$12.

9. Central stations:

Each central station - \$150.

Manual or pull stations each - \$60.

Master fire alarm boxes - \$45.

10. Emergency lights/exit signs:

1 to 5 - \$85.

6 to 10 - \$140.

11 to 15 - \$180.

16 to 30 - \$325.

Over 30 - \$135 for each additional 20 units or portion thereof.

11. Pre-engineered suppression system (halon, CO2, foam, wet, dry, chemical, kitchen hood):

\$250 per \$1,000 of estimated cost of construction.

12. Elevator recall system: \$125.

13. Smoke control doors: \$250 each door.

14. Miscellaneous items not listed - \$100

e. Elevator Subcode. In accordance with the Uniform Construction Code (N.J.A.C. 5-23.1 et

seq.), fees for private on-site elevator inspections shall be at the rate(s) set forth in the municipal contract plus 15%.

f. Mechanical Subcode Fees:

1. Water heater – ~~[\$75]~~**\$85**.

2. Fuel Oil piping - \$85.

3. Gas piping – ~~[\$75]~~**\$85**.

4. Steam boiler – ~~[\$75]~~**\$85**.

5. Hot water boiler - \$85.

6. Boilers over 200,000 BTU - \$100.

7. Hot air furnace - \$75.

8. Oil tank - \$75.

9. LPG tank - \$75.

10. Fireplace - \$75.

- **11. Mini-splits/Heads - \$30 each.**
- **12. Condensers (1 or 2 family) - \$75.**
- **13. Coil - \$75.**
- **14. Miscellaneous items not listed - \$100.**

g. Minimum Fees.

1. Notwithstanding the subcode fee amounts set forth herein, there shall be a minimum fee of \$100 imposed for every application where the sum of the actual subcode fee amounts is less than \$100.

h. Fees for Certificates and Other Permits.

1. Demolition Fees.

- (a) One- and two-family dwellings - \$120.
Porches, sheds, garages and accessory structures \$75 per structure.
- (b) All other use groups (greater than 5,000 square feet or more than 30 feet high) - \$75 per 5,000 square feet of floor space. The minimum fee shall be \$75.

~~{(c) Removal of a building from one location to another - \$15 per \$1,000 of associated costs.}~~

2. Sign Fees. The fee to construct or alter a sign of 25 square feet or more in surface shall be per square foot of the surface area of the sign, computed on one side only for double faced signs as follows:

- (a) Minimum fee - \$[75]**100**.

~~{(b) Ground/wall sign - \$5.}~~

~~{(c) Pylon sign - \$6.}~~

3. Certificate of [Occupancy] **Continued Use** Fees.

- (a) The minimum fee for any certificate shall be \$[75]**100**.
- (b) All use groups - 15% of new construction fee - Minimum \$[60]**100**.
- (c) Certificate of continued use.

Residential and commercial \$60 for first unit and \$15 for each additional unit.

Assembly and industrial \$0.009 for every square foot of floor space with a minimum fee of \$60 and a maximum fee of \$700.
- (d) Certificate for change of use - \$[80]**100** per each certificate.

4. Building Certificates - Uniform Construction Code.

- (a) Certificate of occupancy - \$[75]**100**.
- (b) Certificate of continued occupancy - \$275.
- (c) Certificate of change of use - \$275.
- (d) Temporary certificate of occupancy - \$150.
- (e) Application for a Variation is identical to NJ State prevailing fee.

~~{5. Building Inspection CCO Fees - NON UCC.~~

~~{(a) Residential (buildings of 1-4 residential units):}~~

~~First Unit - \$100.~~

~~Each additional unit - \$50.~~

~~(b) Commercial, less than 10,000 sf total building floor area (includes buildings of five or more residential units and buildings with mixed commercial/residential use):~~

~~First Unit—\$250.~~

~~Each additional unit—\$100.~~

~~(c) Commercial, greater than 10,000 sf total building floor area:
\$800 flat fee.]~~

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 Booker, which was read by the Clerk and adopted.

BE IT RESOLVED, that an ordinance entitled “AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 15, BUILDING AND HOUSING,” just introduced, do now pass a first reading and that a meeting of this Council to be held Wednesday, June 18, 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 Members Booker, Carroll, Perez, Weimmer and President LaPelusa
* * * * *

09. Council Member Weimmer 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

104. Melissa Godesky-Rodriguez, for her sone Dante – 148 Avenue F
East Side. Beginning at a point 97 feet south of the south east corner of Avenue F and East 23rd Street and extending to a point 17 feet south thereof.

118. Linda Riley – 65 Garretson Avenue
West Side. Beginning at a point 238 feet north of the northwest corner of West 3rd Street and Garretson Avenue and extending to a point 17 feet north thereof.

136. Boushra Beshara – 65 West 39th Street
North Side. Beginning at a point 155 feet west of the north west corner of Avenue C and West 39th Street and extending to a point 17 feet west thereof.

DELETE

047. Cinthya Melendez – 65 West 16th Street
North Side. Beginning at a point 112 feet west of the north west corner of Avenue C and West 16th Street and extending to a point 17 feet west thereof.

090. Ashraf Ayad – 86 West 18th Street
South Side. Beginning at a point 287 feet east of the southeast corner of Kennedy Blvd and West 18th Street and extending to a point 15 feet east thereof.

120. Jeanette Jensen – 7 East 1st Street
North Side. Beginning at a point 103 feet east of the northeast corner of Broadway and East 1st Street and extending to a point 16 feet east thereof.

376. Michael Alonso – 214A Avenue A
East Side. Beginning at a point 33 feet south of the southeast corner of 49th Street and Avenue B and extending to a point 18 feet south thereof.

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

BE IT RESOLVED, that an ordinance entitled “AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 7, TRAFFIC,” just introduced, do now pass a first reading and that a meeting of this Council to be held Wednesday, June 18, 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 Members Booker, Carroll, Perez, Weimmer and President LaPelusa.

* * * * *

10. Council Member Perez introduced:

AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 30, “STORMWATER MANAGEMENT”

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 30, “Stormwater Management,” are hereby amended and supplemented as follows (additions ****between asterisks and/or in bold****, deletions {within brackets and/or ~~struck through~~):

§ 30-1.3. Applicability.
[Amended Ord. No. O-21-17, 3-17-2021]

a. Sections 30-1 through 30-11 of this chapter shall be applicable to the following major developments:

- 1. Nonresidential major developments; and
- 2. Aspects of residential major developments that are not preempted by the Residential Site Improvement Standards at N.J.A.C. 5:21.

b. Sections 30-1 through 30-11 of this chapter shall also be applicable to all major developments undertaken by City of Bayonne.

****c.** An application required by ordinance pursuant to sections a and b above that has been submitted prior to June 18, 2025, shall be subject to the stormwater management requirements in effect on June 17, 2025.******

****d.** An application required by ordinance for approval pursuant to sections a and b above that has been submitted on or after March 2, 2021, but prior to June 18, 2025, shall be subject to the stormwater management requirements in effect on June 17, 2025.**

****e.** Notwithstanding any rule to the contrary, a major development for any public roadway or railroad project conducted by a public transportation entity that has determined a preferred alternative or reached an equivalent milestone before July 17, 2023, shall be subject to the stormwater management requirements in effect prior to July 17, 2023.**

§ 30-2. DEFINITIONS.
[Amended Ord. No. O-21-17, 3-17-2021]

For the purpose of §§ 30-1 through 30-11 of this chapter, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of §§ 30-1 through 30-11 of this chapter clearly demonstrates a different meaning. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory. The definitions below are the same as or based on the corresponding definitions in the Stormwater Management Rules at N.J.A.C. 7:8-1.2.

****PUBLIC ROADWAY OR RAILROAD** means a pathway for use by motor vehicles or trains that is intended for public use and is constructed by, or on behalf of, a public transportation entity. A public roadway or railroad does not include a roadway or railroad constructed as part of a private development, regardless of whether the roadway or railroad is ultimately to be dedicated to and/or maintained by a governmental entity.**

****PUBLIC TRANSPORTATION ENTITY** means a Federal, State, county, or municipal government, an independent State authority, or a statutorily authorized public-private partnership program pursuant to P.L. 2018, c. 90 (N.J.S.A. 40A:11-52 et seq.), that performs a public roadway or railroad project that includes new construction, expansion, reconstruction, or improvement of a public roadway or railroad.**

§ 30-4 STORMWATER MANAGEMENT REQUIREMENTS FOR MAJOR DEVELOPMENT.
[Amended Ord. No. O-21-17, 3-17-2021]

- p. Groundwater Recharge Standards.
1. This subsection contains the minimum design and performance standards for groundwater recharge as follows.
 2. The design engineer shall, using the assumptions and factors for stormwater runoff and groundwater recharge calculations at § 30-5, either:
 - (a) Demonstrate through hydrologic and hydraulic analysis that the site and its stormwater management measures maintain 100% of the average annual pre-construction groundwater recharge volume for the site; or
 - (b) Demonstrate through hydrologic and hydraulic analysis that the increase of stormwater runoff volume from pre-construction to post-construction for the ****projected**** two-year storm******, as defined and determined pursuant to § 30-5.d of this ordinance,****** is infiltrated.
 3. This groundwater recharge requirement does not apply to projects within the "urban redevelopment area," or to projects subject to § 30-4p4 below.
 4. The following types of stormwater shall not be recharged:
 - (a) Stormwater from areas of high pollutant loading. High pollutant loading areas are areas in industrial and commercial developments where solvents and/or petroleum products are loaded/unloaded, stored, or applied; areas where pesticides are loaded/unloaded or stored; areas where hazardous materials are expected to be present in greater than "reportable quantities" as defined by the United States Environmental

Protection Agency (EPA) at 40 CFR 302.4; areas where recharge would be inconsistent with Department-approved remedial action work plan ****approved pursuant to the Administrative Requirements for the Remediation of Contaminated Sites rules, N.J.A.C. 7:26C,**** or ****Department**** landfill closure plan ******; ****** and areas with high risks for spills of toxic materials, such as gas stations and vehicle maintenance facilities; and

§ 30-4 STORMWATER MANAGEMENT REQUIREMENTS FOR MAJOR DEVELOPMENT.
[Amended Ord. No. O-21-17, 3-17-2021]

- r. Stormwater Runoff Quantity Standards.
1. This subsection contains the minimum design and performance standards to control stormwater runoff quantity impacts of major development.
 2. In order to control stormwater runoff quantity impacts, the design engineer shall, using the assumptions and factors for stormwater runoff calculations at § 30-5, complete one of the following:
 - (a) Demonstrate through hydrologic and hydraulic analysis that for stormwater leaving the site, post-construction runoff hydrographs ~~[for the]~~ ****current and projected**** two-, ten-, and 100-year storm events, ****as defined and determined in § 30-5.c & d, respectively, of this ordinance,**** do not exceed, at any point in time, the pre-construction runoff hydrographs for the same storm events;
 - (b) Demonstrate through hydrologic and hydraulic analysis that there is no increase compared to the pre-construction condition, in the peak runoff rates of stormwater leaving the site ~~[for the]~~ ****current and projected**** two-, ten-, and 100-year storm events, ****as defined and determined pursuant to § 30-5.c & d, respectively, of this ordinance,**** ~~[and]~~ that the increased volume or change in timing of stormwater runoff will not increase flood damage at or downstream of the site; this analysis shall include the analysis of impacts of existing land uses and projected land uses assuming full development under existing zoning and land use ordinances in the drainage area;
 - (c) Design stormwater management measures so that the post-construction peak runoff rates for the ****current and projected**** two-, ten-, and 100-year storm events, ****as defined and determined in § 30-5.c & d, respectively, of this ordinance,**** are 50%, 75%, and 80%, respectively, of the pre-construction peak runoff rates; the percentages apply only to the post-construction stormwater runoff that is attributable to the portion of the site on which the proposed development or project is to be constructed; or

§ 30-5. CALCULATION OF STORMWATER RUNOFF AND GROUNDWATER RECHARGE.
[Amended Ord. No. O-21-17, 3-17-2021]

- a. Stormwater runoff shall be calculated in accordance with the following:
1. The design engineer shall calculate runoff using the following methods:
 - (a) The USDA Natural Resources Conservation Service (NRCS) methodology, including the NRCS Runoff Equation and Dimensionless Unit Hydrograph, as described in Chapters 7, 9, 10, 15 and 16, Part 630, Hydrology National Engineering Handbook, incorporated herein by reference as amended and supplemented. This methodology is additionally described in Technical Release 55 - Urban Hydrology for Small Watersheds (TR-55), dated June 1986, incorporated herein by reference as amended and supplemented. Information regarding the methodology is available from the Natural Resources Conservation Service website at

<https://directives.sc.egov.usda.gov/viewerFS.aspx?hid=21422> or at United States Department of Agriculture Natural Resources Conservation Service, ~~[220 Davison Avenue, Somerset, New Jersey 08873]~~ **New Jersey State Office,**or

- (b) The Rational Method for peak flow and the Modified Rational Method for hydrograph computations. The Rational and Modified Rational methods are described in "Appendix A-9 Modified Rational Method" in the Standards for Soil Erosion and Sediment Control in New Jersey, January 2014. This document is available from the State Soil Conservation Committee or any of the soil conservation districts listed at N.J.A.C. 2:90-1.3(a)3. The location, address, and telephone number for each soil conservation district is available from the State Soil Conservation Committee, PO Box 330, Trenton, New Jersey 08625. The document is also available at <http://www.nj.gov/agriculture/divisions/anr/pdf/2014NJSoilErosionControlStandardsComplete.pdf>.
2. For the purpose of calculating ~~[runoff coefficients]~~ **curve numbers** and groundwater recharge, there is a presumption that the pre-construction condition of a site or portion thereof is a wooded land use with good hydrologic condition. The term ~~["runoff coefficient"]~~ ***"curve number"*** applies to the NRCS methodology above at § 30-5a1(a) and the Rational and Modified Rational methods at § 30-5a1(b). A ~~[runoff coefficient]~~ **curve number** or a groundwater recharge land cover for an existing condition may be used on all or a portion of the site if the design engineer verifies that the hydrologic condition has existed on the site or portion of the site for at least five years without interruption prior to the time of application. If more than one land cover has existed on the site during the five years immediately prior to the time of application, the land cover with the lowest runoff potential shall be used for the computations. In addition, there is the presumption that the site is in good hydrologic condition (if the land use type is pasture, lawn, or park), with good cover (if the land use type is woods), or with good hydrologic condition and conservation treatment (if the land use type is cultivation).
 3. In computing pre-construction stormwater runoff, the design engineer shall account for all significant land features and structures, such as ponds, wetlands, depressions, hedgerows, or culverts that may reduce pre-construction stormwater runoff rates and volumes.
 4. In computing stormwater runoff from all design storms, the design engineer shall consider the relative stormwater runoff rates and/or volumes of pervious and impervious surfaces separately to accurately compute the rates and volume of stormwater runoff from the site. To calculate runoff from unconnected impervious cover, urban impervious area modifications as described in the NRCS Technical Release 55 - Urban Hydrology for Small Watersheds or other methods may be employed.
 5. If the invert of the outlet structure of a stormwater management measure is below the flood hazard design flood elevation as defined at N.J.A.C. 7:13, the design engineer shall take into account the effects of tailwater in the design of structural stormwater management measures.
- b. Groundwater recharge may be calculated in accordance with the following: the New Jersey Geological Survey Report GSR-32, A Method for Evaluating Groundwater-Recharge Areas in New Jersey, incorporated herein by reference as amended and supplemented. Information regarding the methodology is available from the New Jersey Stormwater Best Management Practices Manual; at the New Jersey Geological Survey website at <https://www.nj.gov/dep/njgs/pricelst/gsreport/gsr32.pdf> or at New Jersey Geological and Water Survey, 29 Arctic Parkway, PO Box 420 Mail Code 29-01, Trenton, New Jersey 08625-0420.
- **c. The precipitation depths of the current two-, ten-, and 100-year storm events shall be determined by multiplying the values determined in accordance with items 1 and 2 below:
1. The applicant shall utilize the National Oceanographic and Atmospheric Administration (NOAA), National Weather Service's Atlas 14 Point Precipitation Frequency Estimates: NJ, in accordance with the location(s) of

the drainage area(s) of the site. This data is available https://hdsc.nws.noaa.gov/hdsc/pfds/pfds_map_cont.html?bkmrk=nj; and

2. The applicant shall utilize Table 5: Current Precipitation Adjustment Factors below, which sets forth the applicable multiplier for the drainage area(s) of the site, in accordance with the county or counties where the drainage area(s) of the site is located. Where the major development lies in more than one county, the precipitation values shall be adjusted according to the percentage of the drainage area in each county. Alternately, separate rainfall totals can be developed for each county using the values in the table below.

Table 5: Current Precipitation Adjustment Factors

County	Current Precipitation Adjustment Factors		
	2-year Design Storm	10-year Design Storm	100-year Design Storm
Hudson	1.03	1.05	1.09

Table 6: Future Precipitation Change Factors provided below sets forth the change factors to be used in determining the projected two-, 10-, and 100-year storm events for use in this chapter, which are organized alphabetically by county. The precipitation depth of the projected two-, 10-, and 100-year storm events of a site shall be determined by multiplying the precipitation depth of the two-, 10-, and 100-year storm events determined from the National Weather Service’s Atlas 14 Point Precipitation Frequency Estimates pursuant to (c)1 above, by the change factor in the table below, in accordance with the county or counties where the drainage area(s) of the site is located. Where the major development and/or its drainage area lies in more than on county, the precipitation values shall be adjusted according to the percentage of the drainage area in each county. Alternately, separate rainfall totals can be developed for each county using the values in the table below.**

Table 6: Future Precipitation Change Factors

County	Future Precipitation Change Factors		
	2-year Design Storm	10-year Design Storm	10-year Design Storm
Hudson	1.19	1.19	1.23

**

§ 30-6 SOURCES FOR TECHNICAL GUIDANCE.
[Amended Ord. No. O-21-17, 3-17-2021]

- a. Technical guidance for stormwater management measures can be found in the documents listed below, which are available to download from the Department's website at http://www.nj.gov/dep/stormwater/bmp_manual2.htm.
1. Guidelines for stormwater management measures are contained in the New Jersey Stormwater Best Management Practices Manual, as amended and supplemented. Information is provided on stormwater management measures such as, but not limited to, those listed in Tables 1, 2, and 3.
2. Additional maintenance guidance is available on the Department's website at https://www.njstormwater.org/maintenance_guidance.htm.
- b. Submissions required for review by the Department should be mailed to the ~~[Division of Water Quality, New Jersey Department of Environmental Protection, Mail Code 401-02B, PO Box 420, Trenton, New Jersey 08625-0420]~~ ~~**Division of Watershed Protection and Restoration, New Jersey Department of Environmental Protection, Mail Code 501-02A, PO Box 420, Trenton, New Jersey 08625**~~.

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, CHAPTER 30, STORMWATER MANAGEMENT,” just introduced, do now pass a first reading and that a meeting of this Council to be held Wednesday, June 18, 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 Members Booker, Carroll, Perez, Weimmer and President LaPelusa.

* * * * *

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

From ANTONIO MALAVE filing notice of claim alleging damage to his automobile when it was struck from behind by a city owned vehicle while stop at a red light on Kennedy Blvd.

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

From MADONNA ZAKHARY filing notice of claim alleging damage to her automobile when a ticket was improperly placed on her windshield breaking the windshield wiper .

* * * * *

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

From Brian DiGiacomo, Esq., filing notice of claim on behalf of KATHLEEN ROESINGER alleging injuries sustained from slip and fall at 622 Broadway.

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

From TAMARA DENMARK filing notice of claim alleging damage to her automobile when it struck by a falling object from overpass on Route 440.

* * * * *

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

From MANISH PANDYA filing notice of claim alleging damage to her automobile when it was struck by tree branch when it was cut down by a city employee.

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17. 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 “COREY MORRIESON vs. Bayonne Police Department

* * * * *

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

From Superior Court of New Jersey in the matter of “MAUREEN HULINGS vs. Bayonne Bay, et als.

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19. 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 “BELL ATLANTIC vs. City of Bayonne”.

* * * * *

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

From Tax Court of New Jersey in the matter of “GOLDEN APPLE CAPITAL, LLC vs City of Bayonne”.

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

From Tax Court of New Jersey in the matter of “SCF REALTY III LLC vs. City of Bayonne”.

* * * * *

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

From Tax Court of New Jersey in the matter of “THE PROVIDENT BANK vs. City of Bayonne”.

* * * * *

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

From the Tax Court of New Jersey in the matter of “ALD REALTY CO. INC c/o INSERRA SUPERMARKETS vs. City of Bayonne”.

* * * * *

24. 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

May 14, 2025 04:01 PM		Bayonne City Purchase Order Listing By Vendor Id			Page No: 3
Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	689.00	0.00	0.00	689.00
REDEVELOPMENT ESCROW	T-27	1,424.75	0.00	0.00	1,424.75
Total of All Funds:		2,113.75	0.00	0.00	2,113.75

Page: 1

Bayonne City
Purchase Order Listing By Vendor Id

05/14/2025
09:15 AM

Ranges		Item Status	Purchase Types	Misc			
Range: First to Last Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 12/31/25		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						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
3469J005		3469 JFK LLC					
25-01339	04/15/25	RENT CONTROL APP REIMBURSEMEN	Open	\$50.00	\$0.00		
ACHAR005		AC HARDWARE					
25-01556	12/05/24	SUPPLIES FOR THE TRAFFIC UNIT	Open	\$161.61	\$0.00		
25-01559	03/28/25	SUPPLIES FOR THE TRAFFIC UNIT	Open	\$225.73	\$0.00		
		Vendor Total:		\$387.34			
ADAMS010		ADAM SAMTUR					
25-01367	04/17/25	Other Professional Services	Open	\$1,200.00	\$0.00		
ADOLE005		ADOLESCENT CONTENT INC					
25-01653	05/09/25		Open	\$500.00	\$0.00		
ADRIE010		ADRIENNE LOPEZ					
25-01509	04/29/25	Eagle Scout	Open	\$1,038.00	\$0.00		
AGLIN005		AGL INHALATION THERAPY INC.					
25-01552	04/30/25	OXYGEN MEDICAL - Apr'25	Open	\$185.40	\$0.00		
AGLWE005		AGL WELDING SUPPLY					
25-01545	04/30/25	Acetylene - Apr'25	Open	\$36.30	\$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
ALYSS005		ALYSSA MARMORATO					
25-01618	05/07/25	A. Marmorato Rec Pgm Apr-May25	Open	\$850.00	\$0.00		
AMAZO010		AMAZON CAPITAL SERVICES					
25-01032	03/20/25	OoA Office Supplies	Open	\$296.92	\$0.00		
25-01159	04/07/25	office supplies	Open	\$50.76	\$0.00		
25-01243	04/08/25		Open	\$306.27	\$0.00		
25-01286	04/09/25	DEWALT WORK LIGHT CORDLESS	Open	\$285.75	\$0.00		
25-01287	04/09/25	SUPPLIES	Open	\$126.00	\$0.00		
25-01317	04/11/25	Repel Insect Repellent	Open	\$84.27	\$0.00		
25-01338	04/17/25	Grimmace-Buddy Baseball Openin	Open	\$62.99	\$0.00		
25-01346	04/16/25	LEXMARK TONER 3 HOLE PUNCHER	Open	\$223.66	\$0.00		
25-01359	04/16/25	Office Furniture	Open	\$1,804.64	\$0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
P.O. #	PO Date	Description					
AMAZO010		AMAZON CAPITAL SERVICES	Account Continued				
25-01368	04/24/25	Epson Black Ribbon	Open	\$38.40	\$0.00		
25-01377	04/24/25	CABLE CHARGERS FOR IPADS	Open	\$23.94	\$0.00		
25-01378	04/24/25	I.A TORELLA / STOCKK 410 X	Open	\$118.96	\$0.00		
25-01379	04/25/25	50 FT PRESSURE WASHER HOSE	Open	\$123.00	\$0.00		
25-01394	04/25/25	Bucket Cover	Open	\$51.29	\$0.00		
25-01404	04/28/25	PROJECTOR,SCREEN & MOUNT	Open	\$3,249.50	\$0.00		
25-01406	04/30/25	OFFICE SUPPLIES	Open	\$351.85	\$0.00		
25-01418	05/01/25	Flags & Poles	Open	\$2,385.20	\$0.00		
25-01432	04/30/25	IT Supplies	Open	\$712.29	\$0.00		
25-01439	04/24/25	20 Gal Tree Bags	Open	\$285.98	\$0.00		
25-01441	05/05/25	OoA Sr Prom 2025 Supplies	Open	\$302.61	\$0.00		
25-01452	05/05/25	Ink for Validator Section	Open	\$47.96	\$0.00		
25-01453	05/05/25	LT. S RHODES DARE PROGRAM	Open	\$53.44	\$0.00		
		Vendor Total:		\$10,985.68			
AMERI240		AMERICAN PLAQUE COMPANY					
25-00417	01/23/25	24" D/C WALL BADGE	Open	\$789.95	\$0.00		
AMERI280		BRADY INDUSTRIES LLC					
24-00388	01/25/24	JANITORIAL SUPPLIES	Open	\$221.35	\$0.00		B
ANNAK005		ANNA KOBRYN					
25-01617	05/07/25	Taylor Swift Tribute Concert	Open	\$45.00	\$0.00		
ARCOS010		ARCO STEEL CO.					
25-01489	04/23/25	PL14 Plate HR 1/4"	Open	\$452.40	\$0.00		
ATLAN070		ATLANTIC TOMORROWS OFFICE					
25-01605	04/29/25	CONTRACT OVERAGE	Open	\$12.24	\$0.00		
ATNOR005		AT NORTHERN NEW JERSEY LLC					
25-00192	01/16/25	AUTO PARTS FOR CITY FLEET	Open	\$189.60	\$0.00		B
ATTMO005		AT&T MOBILITY					
25-01407	04/24/25	Acct 287305312118 Mar-Apr'25	Open	\$38.24	\$0.00		
ATTMO020		AT&T MOBILITY NATIONAL					
25-01430	04/28/25	TOWER AREA SEARCH	Open	\$195.00	\$0.00		
AXONE005		AXON ENTERPRISE, INC.					
25-01395	04/23/25	PRO DONGLE LICENSE	Open	\$3,120.00	\$0.00		
BACCA010		RICHARD BACCARELLA					
25-01358	04/15/25	CAR SEAT RECERT. REIMBURSEMENT	Open	\$55.00	\$0.00		
BAKER015		BAKER & TAYLOR					
25-00082	01/16/25	BOOKS & PUBLICATIONS	Open	\$6,077.34	\$0.00		B
25-01369	04/17/25	BOOKS AND PUBLICATIONS	Open	\$6.05	\$0.00		
		Vendor Total:		\$6,083.39			
BATTE025		INTERSTATE BATTERY					

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BATTE025		INTERSTATE BATTERY	Account Continued				
25-01386	04/17/25	AAA BATERRIES FOR FIRE DEPT.	Open	\$320.40	\$0.00		
BAUER010		BAUERFEIND PRODUCTIONS INC					
25-01654	05/09/25		Open	\$500.00	\$0.00		
BAYON080		BAYONNE EXTERMINATING CO.					
25-00121	01/16/25	CONTRACTUAL SERVICES	Open	\$159.47	\$0.00		B
BAYON365		BAYONNE ECONOMIC OPPORTUNITY F					
25-00169	01/16/25	1183 OVERSIGHT OF CDBG PROGRAM	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	1184 GY25 Fair Housing	Open	\$2,356.43	\$0.00		B
CD-10495	10/15/24	1186 GY25 SENIOR TRANSPORT	Open	\$381.43	\$0.00		B
Vendor Total:				\$61,707.75			
BEAC0010		BEACON PLANNING & CONSULTING					
25-01169	04/01/25	PROFESSIONAL PLANNING SERVICES	Open	\$60.00	\$0.00		B
25-01602	05/08/25	#1270 - 745-747 Broadway, LLC	Open	\$3,206.25	\$0.00		
Vendor Total:				\$3,266.25			
BELIZ005		BELIZAIRE & ASSOCIATES P.A.					
25-00034	01/15/25	MUNICIPAL COURT PROSECUTOR FEE	Open	\$2,200.00	\$0.00		B
BELOV005		BELOVED COMMUNITY CHARTER					
25-01638	04/11/25	Summer Camp '25 Bus Service	Open	\$102,720.00	\$0.00		
BERTR005		BERTRAM OKPOKWASILI					
25-01421	04/28/25		Open	\$400.00	\$0.00		
25-01425	04/28/25		Open	\$400.00	\$0.00		
Vendor Total:				\$800.00			
BLOOD005		BLOODGOOD LAW ENFORCEMENT					
25-01408	04/24/25	OPEN SORCE INVESTIGATION CLASS	Open	\$195.00	\$0.00		
25-01508	03/31/25	CASE LAW FOR COPS 04/28/25	Open	\$195.00	\$0.00		
Vendor Total:				\$390.00			
BLUER010		BLUE RAVEN ARTIST MGMT, INC.					
25-01622	05/09/25	Summer Sounds 08/13/25	Open	\$2,250.00	\$0.00		
BOBSC005		BOB'S CARPET SERVICE					
25-01332	04/14/25	MATERIALS AND SUPPLIES	Open	\$3,597.00	\$0.00		
BOMBA005		RYAN BOMBA					
25-01357	04/16/25	CAR SEAT RECERT. REIMBURSEMENT	Open	\$55.00	\$0.00		
BRADL005		BRADLEY MADSEN,CLARITY FESTIVA					
25-01571	02/06/25	Memorial Day '25 Parade Band	Open	\$4,500.00	\$0.00		
BRIDG005		BRIDGE AWARDS & TROPHIES LLC					
25-01572	05/06/25	Spec Needs Field Day SNY	Open	\$4,042.50	\$0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BUYWI005		BUY WISE WHOLESALE AUTO PARTS					
25-00179	01/16/25	AUTO PARTS FOR CITY FLEET	Open	\$3,492.36	\$0.00		B
CABLE020		CABLEVISION					
25-01469	04/16/25	Acct 07804030551014 Apr-May'25	Open	\$235.15	\$0.00		
25-01470	04/16/25	Acct 07804032015018 Apr-May'25	Open	\$128.13	\$0.00		
25-01471	04/16/25	Acct 07804033378019 Apr-May'25	Open	\$410.00	\$0.00		
25-01472	04/16/25	Acct 07804035999011 Apr-May'25	Open	\$164.90	\$0.00		
25-01473	04/16/25	Acct 07804036575026 Apr-May'25	Open	\$28.21	\$0.00		
25-01474	04/16/25	Acct 07804038553012 Apr-May'25	Open	\$231.49	\$0.00		
25-01475	04/16/25	Acct 07804039775011 Apr-May'25	Open	\$285.94	\$0.00		
25-01476	05/01/25	Acct 07804026567017 May'25	Open	\$40.24	\$0.00		
25-01477	05/01/25	Acct 07804026685017 May'25	Open	\$73.96	\$0.00		
25-01478	05/01/25	Acct 07804031452021 May'25	Open	\$14.58	\$0.00		
25-01479	05/01/25	Acct 07804039171011 May'25	Open	\$97.00	\$0.00		
25-01578	05/07/25	Telecommunications	Open	\$254.45	\$0.00		
		Vendor Total:		\$1,964.05			
CABLE030		CABLEVISION					
25-00058	01/01/25	Acct 50851 2025	Open	\$5,363.44	\$0.00		B
CAMPB015		CAMPBELL SUPPLY CO. INC.					
25-00178	01/16/25	AUTO PARTS FOR CITY FLEET	Open	\$3,740.37	\$0.00		B
25-01347	04/16/25	TWL1 WIRING HARNESS ETR CNT	Open	\$1,607.19	\$0.00		
		Vendor Total:		\$5,347.56			
CAMPI005		RICHARD CAMPISANO					
25-00025	01/15/25	ZONING BOARD LEGAL FEES	Open	\$6,014.00	\$0.00		B
25-00026	01/15/25	PLANNING BOARD LEGAL FEES	Open	\$2,000.00	\$0.00		B
25-01601	05/08/25	#1158 - QOZ Prospect Property	Open	\$2,220.00	\$0.00		
		Vendor Total:		\$10,234.00			
CDWGO005		CDW GOVERNMENT					
25-01361	04/25/25	INTERNET-TABLETS PD & FD	Open	\$16,050.00	\$0.00		
CENTR025		CENTRAL PAINT					
25-00193	01/16/25	PAINTING SUPPLIES	Open	\$482.44	\$0.00		B
25-01467	04/29/25	Paint Supplies	Open	\$420.05	\$0.00		
		Vendor Total:		\$902.49			
CHAND005		CHANDELIER RESTAURANT					
25-01411	04/01/25	MARCH PRISONER MEALS	Open	\$311.15	\$0.00		
25-01549	05/07/25	APRIL PRISONERS MEALS 2025	Open	\$514.45	\$0.00		
		Vendor Total:		\$825.60			
CHASA005		CHASAN, LEYNER & LAMPARELLO, P					
25-00020	01/15/25	STATE TAX COURT APPEALS	Open	\$9,310.97	\$0.00		B
CHESS005		CHESS METACOGNITION					
25-01375	04/21/25	OTHER PROFESSIONAL SERVICES	Open	\$2,210.00	\$0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CHES005		CHESS METACOGNITION	Account Continued				
CHRIS075		CHRISTOPHER CERBONE					
25-01619	05/07/25	C. Cerbone Referee Apr-May'25	Open	\$700.00	\$0.00		
CHURC015		CHURCH WORLD SERVICE					
25-01684	05/13/25	1204 COVID EDUCATION	Open	\$662.96	\$0.00		B
CINTA010		CINTAS CORPORATION #205					
25-00194	01/16/25	DPW UNIFORM RENTAL SERVICE	Open	\$385.20	\$0.00		B
CITYF005		CITY FIRE EQUIPMENT CO.INC.					
25-01373	04/21/25	CONTRACTUAL SERVICES	Open	\$571.00	\$0.00		
CITYO035		CITY OF BAYONNE					
25-01609	05/08/25	Hudson River Walkwa Rev to Cap	Open	\$205,400.00	\$0.00		
25-01667	05/09/25		Open	\$979.37	\$0.00		
25-01669	05/12/25		Open	\$986.32	\$0.00		
		Vendor Total:		\$207,365.69			
CIVIL005		CIVIL SOLUTIONS					
25-00171	01/16/25	MAINTENANCE OF CITY'S TAX MAPS	Open	\$735.00	\$0.00		B
CLIPS005		PAPER CLIPS					
25-00943	03/11/25		Open	\$84.58	\$0.00		
CMEAS005		CME ASSOCIATES					
25-00175	01/16/25	IN HOUSE ENGINEERING SERVICES	Open	\$55,352.50	\$0.00		B
25-01597	05/08/25	#909 - Bayonne East 22nd Stree	Open	\$28,407.00	\$0.00		
25-01598	05/08/25	#477 - Golden Arrow Properties	Open	\$76.00	\$0.00		
		Vendor Total:		\$83,835.50			
COBAN005		COBAN Technologies, Inc.					
25-01641	05/08/25	CLOUD COURIER-BWC Renewal'25	Open	\$2,340.00	\$0.00		
25-01642	05/08/25	REDACT ANNUAL MAINTENANCE '25	Open	\$1,550.00	\$0.00		
		Vendor Total:		\$3,890.00			
COMMO005		COMMONWEALTH OF VIRGINIA PORT					
25-01505	04/25/25	PORT OF VIRGINIA TRAINING	Open	\$2,400.00	\$0.00		
CONTI010		CONTINENTAL TRADING & HARDWARE					
25-01380	04/23/25	Park Maint	Open	\$834.90	\$0.00		
COTTE020		Thomas Cotter					
25-01523	05/06/25	Brady's Dock	Open	\$80.54	\$0.00		
CRANE005		CRANEY INTEPRETING SERVICES					
25-00040	01/15/25	INTERPRETING SERVICES	Open	\$6,492.50	\$0.00		B
CSIP005		CSIPIX					
25-01518	04/30/25	MAINTENANCE & SUPPORT BCI	Open	\$349.00	\$0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CUSTO005		CUSTOM BANDAG INC.					
25-00043	01/15/25	STOCK TIRES FOR CITY FLEET	Open	\$416.00	\$0.00		B
DELLA005		AMY DELLABELLA					
25-01668	05/12/25		Open	\$979.37	\$0.00		
25-01670	05/12/25	Replenish Petty Cash 5/14/25	Open	\$986.32	\$0.00		
		Vendor Total:		\$1,965.69			
DEMCO005		DEMCO, INC.					
25-01372	04/21/25	MATERIALS AND SUPPLIES	Open	\$2,603.94	\$0.00		
DONOH005		DONOHUE, GIRONDA & DORIA					
25-00017	01/15/25	AUDITING SERVICES	Open	\$27,550.00	\$0.00		B
DRKER005		DR. KERRY MAGRO					
25-01376	04/28/25	World Autism Summit 04/28/25	Open	\$5,000.00	\$0.00		
DYNAM005		DYNAMIC TESTING SERVICES, INC.					
25-01510	12/30/24	Monthly Fee Drug/Alcohol Q4'24	Open	\$675.00	\$0.00		
EASTC010		EAST COAST CATERING					
25-01637	05/03/25	2025 Buddy Baseball Breakfast	Open	\$1,252.50	\$0.00		
EASTC015		EAST COAST EMERGENCY LIGHTING					
25-01134	04/29/25	FOR THE NEW MSU TRUCK	Open	\$3,863.20	\$0.00		
EMERG020		EMERGI-CLEAN INC.					
25-01350	04/16/25	DECONTAMINATION ROOM # 2 CELLS	Open	\$825.00	\$0.00		
25-01428	04/28/25	DECONTAMINATION CELL2 INTRV #1	Open	\$590.00	\$0.00		
		Vendor Total:		\$1,415.00			
EVANB005		EVAN BERMAN PRODUCTIONS					
25-01574	05/06/25	FOOD TRUCK FESTIVAL 25	Open	\$17,475.00	\$0.00		
EXTEC005		EXTECH OPERATING LLC					
25-01481	05/01/25	Park Supplies	Open	\$2,556.75	\$0.00		
FERRO005		VINCENT FERRONE					
25-01562	05/05/25	4th Str Senior Ctr Musical Svc	Open	\$200.00	\$0.00		
FLEXF005		FLEXFACTS					
25-01449	05/01/25	FSA Fee Apr'25	Open	\$220.50	\$0.00		
FLOWE005		FLOWER MOVIE LLC					
25-01655	05/09/25		Open	\$500.00	\$0.00		
FOLEY020		FOLEY INC.					
25-01483	04/23/25	Inspection	Open	\$1,151.92	\$0.00		
FSTIR005		F & S TIRE CORP.INC.					
25-00042	01/15/25	STOCK TIRES FOR CITY FLEET	Open	\$1,833.01	\$0.00		B

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FSTIR005		F & S TIRE CORP.INC.	Account Continued				
FUEL0005		MAJORA FUEL					
25-00201	01/16/25	HEATING OIL FOR CITY BUILDINGS	Open	\$1,075.61	\$0.00		B
FUNEX005		FUN EXPRESS, LLC.					
25-01371	04/21/25	MATERIALS AND SUPPLIES	Open	\$905.23	\$0.00		
GANNE005		GANNETT MEDIA CORP.					
25-01604	05/01/25	#1334 - 398 Broadway, LLC	Open	\$253.84	\$0.00		
25-01650	05/01/25	LEGAL ADVERTISEMENT	Open	\$440.88	\$0.00		
		Vendor Total:		\$694.72			
GENEL005		GEN-EL SAFETY & INDUSTRIAL PRO					
25-01192	04/03/25	METER REPAIR	Open	\$292.60	\$0.00		
25-01206	04/03/25	METER REPAIR	Open	\$292.60	\$0.00		
		Vendor Total:		\$585.20			
GENER040		GENERAL PLUMBING SUPPLY					
25-00196	01/16/25	PLUMBING SUPPLIES	Open	\$316.47	\$0.00		B
GETTY005		GETTYSBURG FLAG WORKS INC					
25-01177	04/29/25	Flags	Open	\$4,644.00	\$0.00		
25-01544	04/16/25	5x8 US Flags	Open	\$935.53	\$0.00		
		Vendor Total:		\$5,579.53			
GLOBA035		GLOBAL INDUSTRIAL EQUIP.CO.					
25-00708	02/13/25	695750 - Hand Soap Dispenser	Open	\$567.39	\$0.00		
GOLDS005		GOLD'S CAR WASH, INC.					
25-01498	04/16/25	Car Washes BPU Mar'25	Open	\$30.00	\$0.00		
25-01532	05/06/25	Car Washes-DPW Jan,Mar'25	Open	\$150.00	\$0.00		
		Vendor Total:		\$180.00			
GRAFF005		GRAFFITI SOLUTIONS					
25-01415	04/24/25	Elephant Snot	Open	\$2,000.00	\$0.00		
GRAIN005		W.W. GRAINGER, INC					
25-00554	02/06/25	EQUIPMENT FOR SHOOTING RANGE	Open	\$19,897.98	\$0.00		B
25-00557	02/06/25	JANITORIAL SUPPLIES FOR DPW	Open	\$3,123.98	\$0.00		B
		Vendor Total:		\$23,021.96			
GREEN035		GREEN LEAF PET RESORT & HOTEL					
25-01383	04/23/25	CARE FOR K 9 RANGER & THOR	Open	\$248.66	\$0.00		
25-01502	04/18/25	BOARDING FOE K9 RANGER	Open	\$542.00	\$0.00		
		Vendor Total:		\$790.66			
GRIFF005		GRIFFIN					
25-01525	03/01/25	Diagnostic Software	Open	\$4,890.00	\$0.00		
HERBE005		HERBERT'S ARMY & NAVY STORE					
25-01423	04/28/25	CAMACHO,WAGNER & WOZINIAK	Open	\$386.91	\$0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HERBE005		HERBERT'S ARMY & NAVY STORE	Account Continued				
HINTZ005		CLARKE CATON HINTZ					
25-00174	01/16/25	COAH CONSULTANT	Open	\$6,877.50	\$0.00		B
25-01171	04/01/25	PROFESSIONAL PLANNING SERVICES	Open	\$440.00	\$0.00		B
25-01600	05/08/25	#1127 - 211-217 Broadway, LLC	Open	\$16,789.00	\$0.00		
25-01659	05/11/25	May Redevelopment Bills	Open	\$2,948.19	\$0.00		
		Vendor Total:		\$27,054.69			
HUBBA005		SETTEMBRINO ARCHITECTS					
25-01652	03/31/25	Add'l Svcs Sloped Roof	Open	\$4,500.00	\$0.00		
HUDSO110		HUDSON PLAZA MOTEL					
25-01587	04/28/25	Emergy Stay E.Sayagh 4/26-27	Open	\$240.00	\$0.00		
HUDSO210		HUDSON COUNTY BAR FOUNDATION					
25-01431	04/23/25	5/13/25 SEMINARS 3 ATTYS	Open	\$105.00	\$0.00		
HUDSO220		HUDSON MILESTONES OR					
25-00881	03/06/25	1207 HUDSON MILESTONE BATHROOM	Open	\$5,400.00	\$0.00		B
HUMME005		STEVEN R. HUMMELL,ESQ					
25-00033	01/15/25	MUNICIPAL COURT PROSECUTOR FEE	Open	\$3,200.00	\$0.00		B
25-01580	05/05/25	POAA Prosecutor Apr'25	Open	\$1,200.00	\$0.00		
		Vendor Total:		\$4,400.00			
IDMME005		IDM MEDICAL SUPPLY CO., INC.					
25-01128	03/27/25	REFILL OXYGEN TANKS	Open	\$235.00	\$0.00		
IHARP005		I. HALPER PAPER & SUPPLIES,INC					
25-01382	04/23/25	PAPER &SUPPLIES FOR FIREHOUSES	Open	\$864.40	\$0.00		
INGLE005		INGLESINO, WYCISKALA & TAYLOR					
25-01440	04/29/25	LEGAL SERVICES COAH	Open	\$9,385.00	\$0.00		B
25-01599	05/08/25	#1067 - M.L. Realty Corp. of N	Open	\$14,102.06	\$0.00		
25-01660	05/12/25	May Redevelopment Bills	Open	\$14,276.70	\$0.00		
		Vendor Total:		\$37,763.76			
INLIN005		IN-LINE AIR CONDITIONING					
25-00184	01/16/25	HVAC MAINTENANCE SERVICES	Open	\$3,490.27	\$0.00		B
INSER010		INSERRA SUPERMAKET STORES					
25-01615	03/31/25	Ability Pgm Supplies	Open	\$52.23	\$0.00		
INSTI000		INSTITUTE FOR PROFESSIONAL DEV					
25-01420	04/23/25	ETHICS WEBINAR-TAX COLLECTOR	Open	\$50.00	\$0.00		
25-01499	04/30/25	Management Webinar-S.Corrigan	Open	\$50.00	\$0.00		
		Vendor Total:		\$100.00			
INTEG010		INTEGRATED TECHNICAL SYSTEMS I					
25-00150	01/16/25	IRIS SOFTWARE/MAINTENACE/SUPPT	Open	\$910.00	\$0.00		B

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
INTEG010		INTEGRATED TECHNICAL SYSTEMS I		Account Continued			
INTEG015		INTEGRATED MICRO SYSTEMS					
25-00167	01/16/25	IT MAINTENANCE SERVICES	Open	\$9,280.00	\$0.00		B
25-00168	01/16/25	IT PROCUREMENT	Open	\$1,500.00	\$0.00		B
		Vendor Total:		\$10,780.00			
INTER090		Interstate Waste Services					
25-00198	01/16/25	SOLID WASTE DISPOSAL	Open	\$1,055.49	\$0.00		B
JANET005		JANET BOSI					
25-01363	04/17/25		Open	\$400.00	\$0.00		
25-01364	04/17/25		Open	\$400.00	\$0.00		
25-01521	05/02/25	Muni Judge 05/02/25	Open	\$400.00	\$0.00		
		Vendor Total:		\$1,200.00			
JANPR005		JAN PRO OF NORTHERN NJ					
25-00626	02/11/25	CLEANING SERVICES	Open	\$6,087.00	\$0.00		B
JERSE100		JERSEY ELEVATOR LLC					
25-00185	01/16/25	ELEVATOR MAINTENANCE	Open	\$1,310.42	\$0.00		B
25-01344	04/15/25	ELEVATOR MAINTENANCE FEES	Open	\$815.00	\$0.00		B
		Vendor Total:		\$2,125.42			
JEWEL005		JEWEL ELECTRIC SUPPLY CO.					
25-00199	01/16/25	ELECTRIC AND LIGHTING SUPPLIES	Open	\$30.73	\$0.00		B
JJPRI005		J&J PRINTING CO.					
25-00913	03/10/25	office supplies	Open	\$290.00	\$0.00		
25-01078	03/08/25	750 Carboard Inserts - Court	Open	\$40.00	\$0.00		
25-01127	04/11/25	Business Cards - TT,LA	Open	\$130.00	\$0.00		
25-01401	05/03/25	Envelopes - TA	Open	\$115.00	\$0.00		
25-01531	02/07/25	Business Cards-DPW, KM,MF,Pads	Open	\$435.00	\$0.00		
25-01656	05/03/25	Business Cards-JR, Envelopes	Open	\$200.00	\$0.00		
		Vendor Total:		\$1,210.00			
JOHNS045		JOHN S. PAVLOVICH					
24-00363	01/24/24	MUNICIPAL TRAFFIC ENGINEER	Open	\$2,340.00	\$0.00		B
25-01458	09/23/24	Costco Highway Access to Route	Open	\$5,040.00	\$0.00		
		Vendor Total:		\$7,380.00			
JPSPL005		JP'S PLUMBING & HEATING CORP					
25-01536	04/04/25	Fire Dept	Open	\$360.00	\$0.00		
JULIA005		JULIA HAVILAND					
25-01579	05/04/25	Erly Childhd Music CIs Jn-Au25	Open	\$720.00	\$0.00		
KELLE005		KELLEY BROS.					
25-01480	03/20/25	9-2517811-1 Keys	Open	\$201.18	\$0.00		
KELLY030		KELLY AUSTIN					

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
P.O. #	PO Date	Description					
KELLY030		KELLY AUSTIN	Account Continued				
25-01366	04/17/25		Open	\$400.00	\$0.00		
25-01426	04/28/25		Open	\$400.00	\$0.00		
25-01447	04/30/25	Muni Judge 04/30/25	Open	\$400.00	\$0.00		
		Vendor Total:		\$1,200.00			
LAURE015		LAUREN OLIVIERI					
25-01365	04/17/25		Open	\$400.00	\$0.00		
LAWSO005		LAWSON PRODUCTS INC.					
25-01540	04/26/25	Shop Supplies	Open	\$1,582.39	\$0.00		
LIBER035		LIBERTY LOCKSMITHS & SECURITY					
25-01414	04/24/25	Key	Open	\$149.00	\$0.00		
LIBER040		LIBERTY SMI OPCO LLC					
25-01387	04/23/25	FIRE BOAT PAINT BOTTOM/SCUFF	Open	\$2,007.73	\$0.00		
LINDE015		LINDE GAS & EQUIPMENT INC.					
25-00200	01/16/25	CHEMICAL SUPPLIES	Open	\$353.42	\$0.00		B
LORCO005		LORCO PETROLEUM SERV					
25-01526	03/18/25	Oil Filter Removal	Open	\$350.00	\$0.00		
LOWES005		LOWES					
25-01334	04/15/25	Recycling Yard Fence	Open	\$46.34	\$0.00		
25-01335	04/15/25	Park Maint	Open	\$385.24	\$0.00		
25-01384	04/23/25	16th St. FIREHOUSE OVEN	Open	\$731.55	\$0.00		
25-01385	04/23/25	POWERWASHER CONNECTOR PARTS	Open	\$30.36	\$0.00		
25-01416	04/24/25	11th Street - Buddy Baseball	Open	\$206.00	\$0.00		
25-01486	04/11/25	Building Maint	Open	\$256.20	\$0.00		
25-01487	04/16/25	Buddy Baseball	Open	\$85.61	\$0.00		
25-01488	04/23/25	597 Broadway	Open	\$363.59	\$0.00		
25-01503	04/30/25	Brady's Dock	Open	\$356.15	\$0.00		
25-01513	05/01/25	Buddy Baseball	Open	\$419.64	\$0.00		
25-01516	05/01/25	4th St Senior Center	Open	\$159.54	\$0.00		
25-01541	05/02/25	Brady's Dock	Open	\$222.21	\$0.00		
25-01576	05/02/25	Materials and Supplies	Open	\$893.89	\$0.00		
		Vendor Total:		\$4,156.32			
LTW00005		LTW					
24-03208	11/07/24	SECURITY CAMERAS IN UEZ AREAS	Open	\$89,761.41	\$0.00		B
LUCIA005		LUCIANA ARNETT					
25-01355	04/16/25	OTHER PROFESSIONAL SERVICES	Open	\$255.00	\$0.00		
LYNCH045		TIMOTHY LYNCH					
25-01400	04/23/25	REIMBURSEMENT CAR SEAT CERT.	Open	\$55.00	\$0.00		
MAMAR010		MAMA ROSA					
25-01620	05/07/25	Buddy Baseball Day w/BHS	Open	\$95.70	\$0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MARIA025		MARIA KANIEWSKI					
25-01666	05/12/25	Tote Reimbursement	Open	\$98.00	\$0.00		
MATRI010		MATRIX NEW WORLD ENGINEERING,I					
25-01170	04/01/25	PROFESSIONAL ENGINEERING SVCS	Open	\$18,215.25	\$0.00		B
MCAA0010		M.C.A.A. C/O ERIN SERFASS					
25-01444	04/30/25	Monmouth Conference Reg.	Open	\$525.00	\$0.00		
MCCAB005		MCCABE AMBULANCE SERVICE INC					
25-01550	04/30/25	EMERGENCY RESPONSE CLASS '25	Open	\$8,500.00	\$0.00		
MCMAN005		MCMANIMON & SCOTLAND LLC					
25-00028	01/15/25	SPECIAL REDEV/LAND ATTORNEY	Open	\$15,702.55	\$0.00		B
25-01124	03/26/25	WATER SEWER LEGAL SERVICES	Open	\$8,100.00	\$0.00		B
25-01595	05/08/25	#510 - Centre Street Redevelop	Open	\$3,127.90	\$0.00		
		Vendor Total:		\$26,930.45			
MIDWE010		MIDWEST TAPE					
25-00086	01/16/25	Books and Publications	Open	\$8,381.42	\$0.00		B
MILLE020		MILLENNIUM STRATEGIES LLC					
25-00668	02/12/25	GRANT WRITING & MANAGEMENT	Open	\$6,000.00	\$0.00		B
MOBIL045		MOBILE PAYMENT PROCESSING SYS.					
25-00151	01/16/25	PARKING PAYMENT SYSTEM	Open	\$2,823.60	\$0.00		B
MOMAR005		MOMAR					
25-01413	04/24/25	Ducting Hose	Open	\$1,577.58	\$0.00		
25-01542	11/22/24	Aerosol - Nov'24	Open	\$599.14	\$0.00		
		Vendor Total:		\$2,176.72			
MRMIL005		M & R MILLER AUTO GEAR					
25-00177	01/16/25	AUTO PARTS FOR CITY FLEET	Open	\$4,844.91	\$0.00		B
25-01455	04/23/25	OIL-DRI	Open	\$606.00	\$0.00		
		Vendor Total:		\$5,450.91			
MTEHY005		MTE HYDRAULICS LLC					
25-01533	11/13/24	Fittings	Open	\$138.00	\$0.00		
NAPAA005		NAPA AUTO PARTS					
25-00148	01/16/25	PARTS/SUPPLIES FOR CITY FLEET	Open	\$2,565.06	\$0.00		B
NATIO200		NATIONAL SAFETY COUNCIL					
25-01392	01/13/25	DDC CEVO FIRE KIT USB	Open	\$1,838.60	\$0.00		
NETFL005		NETFLIX, INC.					
25-01665	05/12/25		Open	\$500.00	\$0.00		
NEWJE045		NEW JERSEY DEPARTMENT OF ENVIR					
25-01594	04/23/25	Peninsula @ Bayonne Harbor Blv	Open	\$1,900.00	\$0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NEWJE045		NEW JERSEY DEPARTMENT OF ENVIR	Account Continued				
NEWJE175		NEW JERSEY STATE ASSOCIATION					
25-01511	04/23/25	PROGRAM FEE 2025	Open	\$2,000.00	\$0.00		
25-01517	04/22/25	PRE EMPLOYMENT B GROUND INVES	Open	\$598.00	\$0.00		
		Vendor Total:		\$2,598.00			
NEWJE260		NEW JERSEY LIBRARY ASSOCIATION					
25-01356	04/16/25	CONTRACTUAL SERVICE	Open	\$1,800.00	\$0.00		
NEWJE265		NEW JERSEY ADVOCATES FOR					
25-01381	04/23/25		Open	\$800.00	\$0.00		
NFPAS005		NFPA SUBSCRIPTION DEPT					
25-00718	02/14/25	NFPA FIRE INVESTIGATION GUIDES	Open	\$492.79	\$0.00		
NICOL005		NICOLE KOBRYN					
25-01616	05/07/25	Buddy Baseball Pep Rally 4/28	Open	\$210.00	\$0.00		
NJDEP050		NJ DEPT OF HEALTH & SR SRVCS					
25-01651	05/01/25	MONTHLY DOG REPORT Apr'25	Open	\$48.60	\$0.00		
NJHUM005		NJ HUMANE SOCIETY,LLC					
25-00038	01/15/25	ANIMAL CONTROL SERVICES	Open	\$9,500.00	\$0.00		B
NORTH170		NORTH AMERICAN SCRAP TIRES &					
25-01524	03/27/25	Tire Recycling	Open	\$598.00	\$0.00		
NWFIN005		NW FINANCIAL GROUP, LLC					
25-00655	02/12/25	FINANCIAL ADVISORY SERVICES	Open	\$2,075.56	\$0.00		B
25-01603	02/28/25	#1372 - 26 North Avenue Urban	Open	\$2,205.00	\$0.00		
25-01658	05/10/25	May Redevelopment Bills	Open	\$2,830.00	\$0.00		
		Vendor Total:		\$7,110.56			
OPTIM005		OPTIMUM BUSINESS					
25-00059	01/01/25	Acct 52459 2025	Open	\$6,421.02	\$0.00		B
PALIS005		PALISADE EYE ASSOCIATES					
25-01592	05/08/25	Eye Glass Pgm - Mar'25	Open	\$4,500.00	\$0.00		
PALIS015		PALISADE EYE ASSOCIATES					
25-01593	05/08/25	Eye Glass Pgm - Apr'25	Open	\$675.00	\$0.00		
PAMEL005		PAMELA BATTLE					
25-01634	05/09/25	'25 Memorial Day Parade Horses	Open	\$1,200.00	\$0.00		
PARSO005		PARSONS ENVIRONMENT & INFRASTR					
25-01528	04/05/25	NJ Emissions Program Mar'25	Open	\$72.54	\$0.00		
25-01543	05/05/25	NJ Emissions Program - Apr 25	Open	\$72.54	\$0.00		
		Vendor Total:		\$145.08			
PICER005		PICERNO-GIORDANO CONSTRUCTION,					

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PICER005		PICERNO-GIORDANO CONSTRUCTION,		Account Continued			
24-02444	08/23/24	IMPROVEMENTS TO 11TH ST OVAL	Open	\$30,832.45	\$0.00		B
24-02445	08/23/24	IMPROVEMENTS TO 11TH ST OVAL	Open	\$1,029,215.73	\$0.00		B
		Vendor Total:		\$1,060,048.18			
PITNE005		PITNEY BOWES INC					
25-00124	01/16/25	Contractual Services	Open	\$263.22	\$0.00		B
25-00537	02/04/25	CY2024-2025 Contract	Open	\$1,869.54	\$0.00		B
		Vendor Total:		\$2,132.76			
PROAC010		PROACT, INC					
25-00166	01/16/25	HEALTH BENEFITS CONTRACT	Open	\$226,955.84	\$0.00		B
PROLOG05		prologis,lp					
25-01537	05/06/25		Open	\$5,000.00	\$0.00		
PSEG0005		PSE&G					
25-00627	01/01/25	Acct 1301408107 2025	Open	\$7,295.99	\$0.00		B
25-00685	01/01/25	Acct 1301408808 2025	Open	\$265.81	\$0.00		B
25-00775	01/01/25	Acct 1301408905 2025	Open	\$17,480.19	\$0.00		B
25-00924	01/01/25	Acct 1301408204 2025	Open	\$3,335.80	\$0.00		B
25-01046	01/01/25	Acct 1301409006 2025	Open	\$5,103.74	\$0.00		B
25-01060	01/01/25	Acct 1301408603 2025	Open	\$38,306.11	\$0.00		B
25-01098	03/14/25	Acct 1301408301 2025	Open	\$1,872.75	\$0.00		B
25-01456	04/25/25	UEZ BEAUTIFICATION ENERGY BILL	Open	\$76.29	\$0.00		
25-01588	05/08/25	Emergency Asst Electr H.Porch	Open	\$1,000.00	\$0.00		
		Vendor Total:		\$74,736.68			
QUALI015		QUALITY AUTO GLASS					
25-01495	04/30/25	ID# 313	Open	\$356.71	\$0.00		
QWERT005		QWERT POETRY LLC					
25-01399	04/23/25		Open	\$250.00	\$0.00		
RACHL005		RACHLES/MICHELE'S OIL COMPANY					
25-00180	01/16/25	DIESEL FUEL FOR CITY FLEET	Open	\$12,707.52	\$0.00		B
25-00181	01/16/25	UNLEADED FUEL FOR CITY FLEET	Open	\$29,431.11	\$0.00		B
		Vendor Total:		\$42,138.63			
RAYAL005		RAY ALLEN MANUFACTURING LLC					
25-01227	04/07/25	SNARE POLES	Open	\$689.94	\$0.00		
RAYMO025		RAYMOND JAMES & ASSOCIATES INC					
25-01438	04/29/25	investment advisory services	Open	\$7,085.34	\$0.00		
READY005		READY REFRESH					
25-01454	04/10/25	Acct 0441205655 Mar-Apr'25	Open	\$395.78	\$0.00		
25-01459	04/12/25	Acct 0442720751 Mar-Apr'25	Open	\$415.56	\$0.00		
		Vendor Total:		\$811.34			
RELEN005		RELENTLESS LLC					

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
P.O. #	PO Date	Description					
RELEN005		RELENTLESS LLC	Account Continued				
25-01507	01/20/25	3 DAY CRIMINAL INTERDICTION	Open	\$699.00	\$0.00		
REMIN015		REMINGTON, VERNICK ENGINEERS					
24-01280	04/25/24	COTTAGE ST FLOOD MITIGATION	Open	\$8,661.25	\$0.00		B
24-01281	04/25/24	63RD ST PUMP STATION PROJECT	Open	\$3,127.50	\$0.00		B
Vendor Total:				\$11,788.75			
RESNI005		RESNICK'S HARDWARE					
25-01442	04/30/25	Rentals for Ooa Sr Prom 2025	Open	\$261.50	\$0.00		
RUDROTH5		RUDERMAN & ROTH,LLC.					
25-00022	01/15/25	LABOR ATTORNEY LEGAL FEES	Open	\$6,323.50	\$0.00		B
RUSSE005		RUSSELL'S AUTO BODY					
25-01530	04/10/25	2024 Ford Transit-Ins Residl	Open	\$2,500.00	\$0.00		
RUTGE080		RUTGERS,THE STATE UNIVERSITY					
25-01484	05/06/25	Work Zone Safety Awareness	Open	\$125.00	\$0.00		
SACAL005		SACALIS FLORIST					
25-00832	02/28/25	ST PATRICK'S PARADE	Open	\$760.00	\$0.00		
SAFEL005		SAFELITE FULFILLMENT INC					
25-01527	04/03/25	2023 Ford Exp	Open	\$93.00	\$0.00		
SAFET015		SAFETY KLEEN CORP.					
25-01547	02/05/25	Parts Washer	Open	\$229.13	\$0.00		
SAFEW005		SAFEWARE INC.					
25-00875	04/30/25	CITYWIDE EMERGENCY COMM SYSTE	Open	\$40,000.00	\$0.00		
25-00876	04/30/25	CITYWIDE PS CAMERA MAINT SYSTM	Open	\$100,000.00	\$0.00		
Vendor Total:				\$140,000.00			
SAMAN010		SAMANTHA MAZZUROLA					
25-01621	05/07/25	Buddy Baseball Opening Day	Open	\$35.00	\$0.00		
SANTA005		SANTANDER BANK, N.A					
25-01457	04/21/25	Lease Payment Spartan Pumper	Open	\$54,647.15	\$0.00		
SAVOY005		DRS SIEGEL & SAVOY OPTOMETRIST					
25-01589	05/08/25	Eye Glass Pgm	Open	\$1,800.00	\$0.00		
SBPIN005		SBP INDUSTRIES					
25-01566	05/06/25	(6) EMERGENCY GENERATORS	Open	\$3,930.00	\$0.00		
SEMAN005		ADAM SEMANCHICK					
25-01563	05/04/25	DJ Mayor's Lunch, Buddy B. Ope	Open	\$300.00	\$0.00		
SHIIN005		SHI INTERNATIONAL CORP.					
25-01345	04/18/25	LICENSE PLATE READER CAMERAS	Open	\$73,728.25	\$0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SIMSM005		SIMS MUNICIPAL RECYCLING					
25-00191	01/16/25	RECYCLING COMMODITY	Open	\$4,092.65	\$0.00		B
SRASE005		SRA SECURITY SYSTEMS INC.					
25-00942	03/10/25	1210 HEAD START FIRE ALARM	Open	\$9,570.00	\$0.00		B
STACK005		STACK COOLAHAN & STACK,LLC.					
25-00746	02/19/25	STATE TAX COURT APPEALS	Open	\$8,500.00	\$0.00		B
STANS005		STAN'S SPORT CENTER					
25-01564	04/01/25	Buddy Baseball Uniforms 2025	Open	\$4,401.00	\$0.00		
25-01565	03/21/25	Buddy Baseball Socks 2025	Open	\$806.85	\$0.00		
25-01568	04/01/25	Buddy Baseball Hats 2025	Open	\$2,436.85	\$0.00		
		Vendor Total:		\$7,644.70			
STATE040		STATE LINE FIRE & SAFETY INC.					
25-01354	05/06/25	HURST REPAIR WIRING HARNESS	Open	\$437.90	\$0.00		
25-01389	05/06/25	HURST 9AH/BATTERY	Open	\$760.00	\$0.00		
		Vendor Total:		\$1,197.90			
STEAD005		STEADFAST TRUCK & TRAILER					
25-01501	04/17/25	Springs	Open	\$111.32	\$0.00		
STEVE005		STEVENS JERSEY CITY FORD					
25-00183	01/16/25	AUTO PARTS FOR CITY FLEET	Open	\$4,996.82	\$0.00		B
STHEN005		ST. HENRY'S PARISH CENTER					
25-00019	01/15/25	PARKING SPACE RENTAL 2025	Open	\$2,000.00	\$0.00		B
STORR005		STORR TRACTOR CO					
25-01360	04/17/25	Mower ID# 3228	Open	\$670.62	\$0.00		
25-01491	04/24/25	Riding Mower ID# 3145	Open	\$132.96	\$0.00		
25-01492	04/24/25	Mower ID# 3104	Open	\$740.54	\$0.00		
25-01493	04/24/25	ID# 3142	Open	\$75.34	\$0.00		
25-01529	03/20/25	Pin	Open	\$84.90	\$0.00		
		Vendor Total:		\$1,704.36			
SUNRA005		SUNRAY POWER OPCO V LLC					
25-00880	02/01/25	Solar City Hall 2025	Open	\$3,881.95	\$0.00		B
25-01624	05/01/25	Solar Power Libr Apr'25	Open	\$458.91	\$0.00		
		Vendor Total:		\$4,340.86			
SUNSH005		SUNSHINE CAR WASH, LLC					
25-01403	04/24/25	MARCH 2025 CAR WASHES	Open	\$58.50	\$0.00		
25-01628	05/01/25	CAR WASHES FD APRIL 2025	Open	\$72.00	\$0.00		
25-01630	09/01/24	Car Washes PD Jul-Aug'24	Open	\$45.00	\$0.00		
25-01631	04/01/25	Car Washes PD Jan-Mar'25	Open	\$124.00	\$0.00		
25-01632	04/01/25	Car Washes & Dtlg PD Mar'25	Open	\$1,572.00	\$0.00		
25-01633	05/01/25	Car Washes & Dtlg PD Apr'25	Open	\$711.50	\$0.00		
		Vendor Total:		\$2,583.00			

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SUNSH005		SUNSHINE CAR WASH, LLC	Account Continued				
SUSAN005		SUSAN A. FURNARI					
25-01374	04/21/25	OTHER PROFESSIONAL SERVICES	Open	\$2,500.00	\$0.00		
SYSTE005		ABACUS DATA SYSTEMS, INC.					
25-00726	02/14/25	software subscription for law	Open	\$443.07	\$0.00		B
TAYLO025		TAYLOR COMMUNICATIONS					
25-00848	02/28/25		Open	\$4,440.00	\$0.00		
25-00855	03/24/25	Zebra Thermal Paper	Open	\$6,653.28	\$0.00		
25-01150	03/28/25		Open	\$393.12	\$0.00		
25-01157	03/28/25		Open	\$817.80	\$0.00		
		Vendor Total:		\$12,304.20			
TENNA005		TENNANT SALES & SERVICE					
25-01494	04/25/25	Tennant Vac ID# 366	Open	\$503.80	\$0.00		
TGIOF005		TGI OFFICE AUTOMATION					
25-01463	04/10/25	Cartridges (4) Wide Format	Open	\$288.88	\$0.00		
THELI010		THE LITTLE BOHO BOOKSHOP					
25-01370	04/17/25	Materials and Supplies	Open	\$204.12	\$0.00		
THEWA005		THE WATERFRONT PROJECT, INC.					
25-01683	05/13/25	1202 HOUSING COUNSELING COVID	Open	\$7,621.28	\$0.00		B
THOMS015		THOMSON REUTERS - WEST					
25-00024	01/15/25	LEGAL SUBSCRIPTION SERVICES	Open	\$4,389.52	\$0.00		B
TIMMOR05		TIMOTHY J.MORIARTY, ESQ.					
25-00032	01/15/25	MUNICIPAL COURT PROSECUTOR FEE	Open	\$5,600.00	\$0.00		B
TMOBI010		T-MOBILE USA INC.					
25-01393	04/23/25	03-14-25 AREA DUMP	Open	\$150.00	\$0.00		
TOWIN020		TUMINO'S TOWING					
25-01424	04/28/25	LIGHT DUTY TOW	Open	\$25.00	\$0.00		
25-01514	12/07/24	TOWING	Open	\$78.75	\$0.00		
25-01515	04/29/25	TOWING	Open	\$25.00	\$0.00		
		Vendor Total:		\$128.75			
TRANS045		TRANSUNION RISK ALTERNATIVE DA					
25-01555	05/01/25	Online Access Apr'25	Open	\$382.60	\$0.00		
TRIAD005		TRIAD ASSOCIATES					
25-00170	01/16/25	1183 CONSULTING CDBG PROGRAM	Open	\$13,000.00	\$0.00		B
TRIMA005		TRIMALAWN EQUIPMENT					
25-01482	04/14/25	Weed Wackers	Open	\$538.25	\$0.00		
25-01534	04/25/25	Carburetor	Open	\$174.94	\$0.00		
		Vendor Total:		\$713.19			

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TRIMA005		TRIMALAWN EQUIPMENT	Account Continued				
TRIOUS010		TRIOUS INC.					
25-01412	04/24/25	Brooms	Open	\$2,880.00	\$0.00		
25-01490	04/28/25	Sweeper #363 & #361	Open	\$2,399.33	\$0.00		
		Vendor Total:		\$5,279.33			
TULPE005		TULPEHOCKEN SPRING WATER INC					
25-01554	04/10/25	WATER DELIVERY APRIL 2025	Open	\$103.95	\$0.00		
TURN0005		TURN OUT FIRE & SAFETY INC					
25-01211	04/30/25	NEW HIRES STATION WEAR	Open	\$10,001.98	\$0.00		
UNITE110		UNITED SITE SERVICES					
25-00625	02/11/25	BATHROOM RENTALS	Open	\$525.13	\$0.00		B
25-01351	04/16/25	04-11-25 - 05-08-25	Open	\$212.00	\$0.00		
		Vendor Total:		\$737.13			
UNIVE055		UNIVERSITY OF CHICAGO PRESS					
25-01647	05/06/25	Library Supplies	Open	\$177.65	\$0.00		
UNLIM005		SPECS UNLIMITED					
25-01591	05/08/25	Eye Glass Program Mer'25	Open	\$2,688.00	\$0.00		
UPTIM005		UPTIME COOLING SYSTEMS LLC					
25-01417	04/24/25	Gas Tank	Open	\$500.00	\$0.00		
VENTT005		VENT TECH					
25-01546	04/11/25	Annual Service - Pool	Open	\$825.00	\$0.00		
VERIZ005		VERIZON BUSINESS					
25-00874	01/01/25	Acct 93282293 2025	Open	\$336.65	\$0.00		B
VERIZ020		VERIZON					
25-00061	01/01/25	Acct 250787710000125 2025	Open	\$3,157.53	\$0.00		B
25-01429	04/28/25	04-16-25 - 05-15-25	Open	\$19.65	\$0.00		
25-01636	04/30/25	Acct 251285631000158 May'25	Open	\$274.90	\$0.00		
		Vendor Total:		\$3,452.08			
VERIZ045		VERIZON					
25-01410	04/24/25	04-07-25 - 05-06-25	Open	\$154.99	\$0.00		
VERIZ075		VERIZON WIRELESS					
25-00687	02/01/25	Acct 242623003-00001 2025	Open	\$1,792.21	\$0.00		B
25-00691	02/12/25	Acct 685477848-00001 2025	Open	\$43.97	\$0.00		B
25-00877	01/01/25	Acct 642003467-00001 2025	Open	\$437.64	\$0.00		B
25-00879	01/01/25	Acct 786747072-00001 2025	Open	\$762.04	\$0.00		B
25-01409	04/24/25	03-02-25 - 04-01-25	Open	\$2,773.34	\$0.00		
25-01464	04/01/25	Acct 286793355-00001 Mar'25	Open	\$627.18	\$0.00		
25-01557	04/23/25	Acct 242078031-00002 Mar-Apr25	Open	\$1,281.08	\$0.00		
25-01560	04/25/25	Acct 382696480-00001 Mar-Apr25	Open	\$2,375.41	\$0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERIZ075		VERIZON WIRELESS	Account Continued				
25-01561	04/23/25	Acct 242078130-00001 Mar-Apr25	Open	\$1,821.61	\$0.00		
25-01657	05/01/25	Acct 286793355-00001 Apr'25	Open	\$627.18	\$0.00		
		Vendor Total:		\$12,541.66			
VETER005		VETERINARY SERVICES OF NJ,P.C.					
25-01567	04/20/25	EMEGENCY ROOM VISIT K9 RANGER	Open	\$609.45	\$0.00		
VITAL005		VITAL SIGNS					
25-01575	04/27/25	FOOD TRUCK FESTIVAL BANNER 25	Open	\$575.00	\$0.00		
WATER005		WATERMEN LLC					
25-00162	01/16/25	REDEV AND ENVIORN PROGRAM MGF	Open	\$38,070.50	\$0.00		B
25-01468	04/15/25	United Way-Affordable Housing	Open	\$11,082.50	\$0.00		
25-01596	05/08/25	#510 Centre Street Redevelopme	Open	\$5,289.00	\$0.00		
25-01679	05/13/25	Redevelopment May Bills	Open	\$4,532.00	\$0.00		
		Vendor Total:		\$58,974.00			
WATSO010		WATSON LABEL PRODUCTS					
25-01570	04/21/25	Single Codbar Item Labels	Open	\$402.12	\$0.00		
WBMAS010		WB MASON CO. INC.					
25-00399	01/22/25	COPIER PAPER	Open	\$1,534.20	\$0.00		B
25-01341	04/15/25	OFFICE SUPPLIES	Open	\$313.92	\$0.00		
25-01343	04/15/25		Open	\$255.24	\$0.00		
25-01353	04/16/25	PBS PLANNER CATHY FOLDER/TABS	Open	\$30.05	\$0.00		
25-01362	04/17/25	Office Supplies	Open	\$126.99	\$0.00		
25-01391	04/25/25	Office Supplies	Open	\$251.31	\$0.00		
25-01460	05/05/25	Toner - Tracey	Open	\$432.95	\$0.00		
		Vendor Total:		\$2,944.66			
WEINE015		WEINER LAW GROUP LLP					
25-00118	01/16/25	Contractual Services	Open	\$4,495.50	\$0.00		B
WESTM010		West Marine Pro					
25-01282	04/09/25	ALERT REPLACEMENT PACK FLARES	Open	\$84.98	\$0.00		
WHENT005		WhenToWork,Inc					
25-01551	05/02/25	ONLINE SCHEDULING SUBSCRIPTION	Open	\$412.00	\$0.00		
WISEO005		WISE OPTICAL CENTER					
25-01590	05/08/25	Eye Glass Pgm Mar'25	Open	\$3,150.00	\$0.00		
WOLEN010		WOLENSKI ELECTRIC					
25-01504	04/28/25	597 Broadway	Open	\$1,220.10	\$0.00		
WOLF0005		THEODORE WOLF					
25-01577	05/07/25	18 INCH BLACK CABLE TIES	Open	\$29.64	\$0.00		
XEROX020		XEROX CORPORATION					
25-00117	01/16/25	Contractual Services	Open	\$216.56	\$0.00		B
25-01685	05/13/25	1183 COPIER MACHINE USAGE FEES	Open	\$1,268.50	\$0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
XEROX020		XEROX CORPORATION	Account Continued				
		Vendor Total:		\$1,485.06			
YACKE005		YACKER GLATT LLC					
25-00030	01/15/25	PUBLIC DEFENDER LEGAL FEES	Open	\$4,400.00	\$0.00		B
ZUCCA015		ZUCCARO INC					
22-03930	11/22/22	IMPROV TO AVE C & 49TH STREET	Open	\$6,609.85	\$0.00		B

Total Purchase Orders: 388 Total P.O. Line Items: 0 Total List Amount: \$3,243,249.57 Total Void Amount: \$0.00

Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	4-01	\$4,024.54	\$0.00	\$0.00	\$0.00	\$4,024.54
CURRENT FUND	5-01	\$1,225,402.68	\$0.00	\$0.00	\$0.00	\$1,225,402.68
PARKING FUND	5-05	\$7,902.10	\$0.00	\$0.00	\$0.00	\$7,902.10
REDEVELOPMENT ES	5-27	\$0.00	\$0.00	\$0.00	\$205,400.00	\$205,400.00
	Year Total:	\$1,233,304.78	\$0.00	\$0.00	\$205,400.00	\$1,438,704.78
GENERAL CAPITAL FU	C-04	\$1,238,344.76	\$0.00	\$0.00	\$0.00	\$1,238,344.76
PARKING UTILITY CAP	C-06	\$73,728.25	\$0.00	\$0.00	\$0.00	\$73,728.25
	Year Total:	\$1,312,073.01	\$0.00	\$0.00	\$0.00	\$1,312,073.01
FEDERAL AND STATE	G-02	\$150,820.47	\$0.00	\$0.00	\$0.00	\$150,820.47
CDBG	T-03	\$58,593.93	\$0.00	\$0.00	\$0.00	\$58,593.93
TRUST-OTHER	T-12	\$254,397.35	\$0.00	\$0.00	\$0.00	\$254,397.35
DOG TRUST	T-13	\$48.60	\$0.00	\$0.00	\$0.00	\$48.60
REDEVELOPMENT ES	T-27	\$24,586.89	\$0.00	\$0.00	\$0.00	\$24,586.89
	Year Total:	\$337,626.77	\$0.00	\$0.00	\$0.00	\$337,626.77
Total Of All Funds:		\$3,037,849.57	\$0.00	\$0.00	\$205,400.00	\$3,243,249.57

Project Description	Project No.	Project Total
Waterfront Walkway	DEVCON-002	\$205,400.00
Total Of All Projects:		\$205,400.00

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

From the Hon. James M. Davis, Mayor appointing THOMAS LYNN as Co-911 Coordinator for Bayonne’s Emergency Services Communication Center effective May 15, 2025

* * * * *

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

BID REPORT
FOR THE MUNICIPAL COUNCIL

Date: 05/09/25 Ad Date: 04/17/25 Resolution #25-04-16-055

Date bids accepted: 05/09/25 Attending: Amy Dellabella,
Purchasing Agent

Bid titled: RECREATION SUMMER CAMP/EVENT TRANSPORTATION

Bidders: Total amount:

BELOVED COMMUNITY CHARTER SCHOOL
508 GRAND STREET
JERSEY CITY, NJ 07302 \$127,600.00

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

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

Cc: John F Coffey II, Corporation Counsel

Mary Jane Desmond, Business Administrator
Suzanne Cavanaugh, Municipal Services Director

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

BID REPORT
FOR THE MUNICIPAL COUNCIL

Date: 05/02/25 Ad Date: 03/20/25 Resolution #24-03-19-046

Date bids accepted: 04/30/25

Attending: Amy Dellabella, Purchasing Agent, Timothy Marques, Paul Owens, RVE

Bid titled: 2024 LEAD SERVICE LINE REPLACEMENT PROJECT

<u>Bidder:</u>	<u>Amount:</u>
Shauger Property Services Inc. 429 Dodd Street East Orange, NJ 07017	\$8,628,080.00
Reivax Contracting Corp. 165 River Road Flemington, NJ 08822	\$9,672,240.00
Montana Construction Corp. Inc. 80 Contant Avenue Lodi, NJ 07644	\$9,898,350.00
William J Guarini Inc 430 Danforth Avenue Jersey City, NJ 07305	(\$10,987,800.00) \$5,613,586,200.00
Underground Utilities Corp. 711 Commerce Road Linden, NJ 07036	\$11,628,540.00
Conquest Construction Inc. 450 S. River Street Hackensack, NJ 07601	\$13,744,417.20
Pacific Construction LLC 531 US Highway 22 East #240 Whitehouse Station, NJ 08889	\$14,709,940.00
Roman E & G Corp. 14 Ogden Street Newark, NJ 07104	\$17,693,050.00

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

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

Cc: John F Coffey II, Corporation Counsel
Mary Jane Desmond, Business Administrator
Suzanne Cavanaugh, Municipal Services Director

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29. 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 RESOLUTIONS and which follow this resolution shall constitute a consent agenda for resolutions and that they be adopted and included in the official minutes of this meeting as having been so ordered.

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

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

RESOLVED, That the official minutes of the regular council meeting held Wednesday, April 16, 2025 be and the same are hereby approved.

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

RESOLVED, That the official minutes of the council caucus meeting held Wednesday, April 9, 2025, be and the same are hereby approved.

* * * * *

32. The Council as a whole moved the following be received and filed, which motion was 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
18	3	CLAUDIA GEERIN	2,752.01
218	20	MICHAEL S. EVANGELIS	2,112.00
266	21	MICHAEL S. EVANGELIS	3,015.51
238	22	385 AVENUE C LLC	7,666.88
380	29 C0105	JAIRO MCZENO, JR.	1,273.00
TOTAL:			\$16,819.40

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

Whereas, the Tax Assessor for the City of Bayonne had approved the exemption application filed by a 100% Disabled Veteran who owns and occupies a one family home located at Block 364, Lot 31 (132 West 3rd Street), in the City of Bayonne, for the 2025 Tax Year; and

Whereas, the qualified veteran has filed proof of 100% disability as of October 28, 2024 by way of a letter from the Department of Veterans Affairs dated March 27, 2025; and

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

Now therefore be it resolved as follows:

1. The property taxes on 100% of the one-family home located at Block 364 Lot 31 (132 West 3rd Street), in the City of Bayonne occupied by said qualifying veteran are hereby canceled effective January 1, 2025 with the assessor to revise the assessment going forward and the tax collector to calculate any resulting overpayment of the tax bills from that date to the date of passage of this resolution. (estimated at a refund of approximately \$1,928.00) EXPRESSLY SUBJECT TO the Tax Collector’s records and calculations based on the final tax rate and the amount of tax actually billed and paid for the period to which the cancelation of taxes approved by this resolution applies.
2. The Tax Collector upon performing the above calculations is authorized to refund any overpayment amount which exceeds such outstanding taxes, so as to assure that the exemption is fully effectuated by the end of the current Tax Year. The Tax Collector is further authorized to credit or adjust all future bills in conformance with this resolution for the duration of the veteran’s qualified status with respect to this property.
3. The Tax Collector, Tax Assessor and City Treasurer are authorized to take any and all appropriate action to effectuate this resolution, including but not limited to, cancellation of taxes as set forth above and the refund or credit of any excess taxes which may have been paid by said qualifying veterans during the periods noted herein.

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

WHEREAS, the Director of Public Safety has established a need to procure firefighter training for fifteen (15) firefighter recruits (“Firefighter Training”) and

WHEREAS, the Bergen County Fire Academy is capable of providing said Firefighter Training for a total amount of \$17,925.00; and

WHEREAS, the Bergen County Fire Academy has provided the Director of Public Safety with two (2) invoices dated March 27, 2025 totaling \$17,925.00 for said firefighter training as follows:

Description: Firefighter One
Class: FF1-24-613
15 Firefighters @ \$700.00 per Firefighter
Total: \$10,500.00; and

Description: Firefighter Two
Class: FF2-24-379
15 Firefighters @ \$495.00 per Firefighter; and
Total: \$7,425.00

WHEREAS, funds are certified as available in Account #5-01-25-265-000-028; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

- 1. The Director of Public Safety and or any other appropriate City official are hereby authorized to take any and all actions and execute any and all documents to procure the aforesaid firefighter training for fifteen (15) recruits from the Bergen County Fire Academy for the total amount of \$17,925.00 pursuant to the aforesaid two (2) invoices from the Bergen County Fire Academy dated March 27, 2025.
- 2. Funds shall be chargeable to Account #5-01-25-265-000-028.

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

WHEREAS, the Port Authority has leased from the City of Newark, pursuant to a lease dated October 22, 1947, that has been supplemented or amended and/or restated from time to time, certain premises that the Port Authority uses to operate the Newark Liberty International Airport ("EWR" or "Airport") (the "City Lease"); the Airport is located, in part, in the City of Newark and, in part, in the City of Elizabeth; and

WHEREAS, the United States Coast Guard ("USCG") has partnered with various New Jersey fire departments to create the Task Force, a multi-agency fireboat rescue partnership; the Task Force operates across the New York-New Jersey Harbor Estuary and is comprised of the following New Jersey fire departments: (1) Bayonne Fire Department; (2) Carteret Fire Department; (3) Edgewater Fire Department; (4) Hoboken Fire Department; (5); Jersey City Fire Department (6) Kearny Fire Department; (7) Linden Fire Department; (8) Newark Fire Department; (9) North Hudson Regional Fire & Rescue; (10) Perth Amboy Fire Department; (11) Port Reading Fire Department; and (12) Secaucus Fire Department; and

WHEREAS, operation of the Airport as a "federally certificated airport" by the Port Authority is subject to federal law and the rules and regulations promulgated by the Federal Aviation Administration ("FAA") which, among other things, provide for the safe and secure operation of the Airport in good order; and

WHEREAS, among the requirements of the FAA is the preparation of an Airport Emergency Plan, as defined in Section II ("AEP"), for any airport by its airport operator which is designed to minimize the possibility and extent of personal injury and property damage on the airport in emergency situations ("Emergency Events") and the Port Authority maintains an AEP for the Airport; and

WHEREAS, the FAA requires that each AEP cover Emergency Events when they involve or are exacerbated by, the need for water rescue in accordance with its regulations set forth in 14 C.F.R. Part 139.325 ("Part 139") in order to provide for the rescue of aircraft accident victims from significant bodies of water or marsh lands adjacent to the airport that are crossed by the approach and departure flight paths of air carriers ("Water Rescue"); and

WHEREAS, the Port Authority's emergency response personnel and equipment are not currently experts in Water Rescue, but the Task Force has personnel trained in Water Rescue and equipment for such Emergency Events; and

WHEREAS, in light of the foregoing the Port Authority would like to enter into the arrangement described within the Mutual Aid Agreement attached hereto and made a part hereof pursuant to which the Port Authority can call on the Task Force to provide aid and assistance for future Emergency Events which involve Water Rescue; and

WHEREAS, the Task Force, wishes to provide Aid and Assistance to the Port Authority, in the event of an Emergency Event in or near bodies of water located within the Response Area; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

The Mayor and/or any other appropriate City official is/are hereby authorized to execute the attached Memorandum of Understanding among the Port Authority of New York and New Jersey and "): (1) Bayonne Fire Department; (2) Carteret Fire Department;

(3) Edgewater Fire Department; (4) Hoboken Fire Department; (5); Jersey City Fire Department (6) Kearny Fire Department; (7) Linden Fire Department; (8) Newark Fire Department; (9) North Hudson Regional Fire & Rescue; (10) Perth Amboy Fire Department; (11) Port Reading Fire Department; and (12) Secaucus Fire Department whereby Port Authority can call on the Task Force to provide aid and assistance for future Emergency Events which involve Water Rescue.

* * * * *

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

WHEREAS, the Tax Collector has advised that a refund should issue to the lienholder of Tax Sale Certificate #18-00279 in the amount of \$3,393.60 and Tax Sale Certificate #19-00280 in the amount of \$4,331.25, both of which are held by TFS CUST FOR FIG CAP INV NJ13, having an address at PO BOX 669505, Dallas, TX 75266-9505 insofar as the liens thereon are incapable of being foreclosed upon due to the fact they are held against an abandoned railroad bridge located at 7th Street and Avenue A (Block: 296, Lot 14.01); now, therefore, be it

RESOLVED, that the Tax Collector is hereby authorized to cancel Tax Sale Certificate #18-00279 and refund the sum of \$3,393.60 to TFS CUST FOR FIG CAP INV NJ13; and be it further

RESOLVED, that the Tax Collector is hereby authorized to cancel Tax Sale Certificate #19-00280 and refund the sum of \$4,331.25 to TFS CUST FOR FIG CAP INV NJ13.

Funds have been certified as available in the Tax Collector’s Redemption Account.

* * * * *

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

Resolution Approving Modification Agreement Regarding Ave E 30” Water Main & Valve Replacement

WHEREAS, the water and sewer infrastructure owned by the City of Bayonne (the “City”) is in need of certain improvements and replacement projects to assure the proper and safe operation of those systems, regulatory compliance and improved service to its users, which improvement and replacements include the periodic replacement of water mains and valves to assure transmission through the system; and

WHEREAS, Bayonne’s water and sewer systems are maintained and operated by Bayonne Joint Water Venture, LLC (BWJV” also referred to as the “Concessionaire”) and Veolia Water Contract Operations, USA, Inc. (Veolia) pursuant to a 40-year concession agreement entered into on December 20, 2012; and

WHEREAS, pursuant to that agreement, water and sewer projects that exceed the required annual capital expenditures to be made by the Concessionaire or any voluntary financing or other contribution by the City, are to be paid from water and sewer revenue (rate) adjustments as provided in said December 20, 2012 Concession Agreement, pursuant to modification agreements reached under Section 5 of the agreement; and

WHEREAS, a modification agreement for the replacement of the Avenue E 30-inch water main and valves has been negotiated and proposed in the form attached hereto; and

WHEREAS, the Director of Municipal Services has recommended adoption of said modification agreement, provided that, the timelines and schedules for performance be adjusted (moved forward) to begin on a date following approval of any such modification agreement by this municipal council and execution by the Mayor, in a form approved by the City Law Director; and

WHEREAS, it is in the interest of the residents of the City of Bayonne to enable the aforesaid water and sewer system improvements without delay, now, therefore be it

RESOLVED, by the Municipal Council as follows:

1. The above recitals are incorporated herein.
2. The Mayor and Clerk are hereby authorized to execute an “Agreed Modification- Ave E 30” Water Main & Valve Replacement” on behalf of the City of Bayonne in accordance with the terms and conditions of the form of agreement attached to this resolution, in a final form acceptable to the Law Director for the City of Bayonne.
3. The City Law Directo is authorized to make such ministerial changes and to take and authorize such further actions as may be necessary to effectuate said agreement and specifically to assure that the implementation timeline/schedules state in the attachments to this resolution are adjusted (moved forward) so as to begin following both approval by this Council and execution by the Mayor of the final form of agreement.
4. The City’s Chief Financial Officer (CFO), Business Administrator *BA) Director of Municipal Services, Utility Engineer, Financial Advisor and Legal Counsel and such subordinates as they may direct, are authorized to take actions to effectuate the agreements approved by this Resolution, with all prior actions taken by them in this regard hereby ratified and confirmed.
5. This Resolution shall take effect immediately.

* * * * *

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

Resolution Approving Modification Agreement Regarding City Wide Lead Service Line Replacement (Phases 1.2 & 2.1)

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

WHEREAS, pursuant to that agreement, water and sewer projects that exceed the required annual capital expenditures to be made by the Concessionaire or any voluntary financing or other contribution by the City, are to be paid from water and sewer revenue (rate) adjustments as provided in said December 20, 2012 Concession Agreement, pursuant to modification agreements reached under Section 5 of that agreement; and

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

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

WHEREAS, there exist privately-owned properties services by obsolete lead service lines within the City; and

WHEREAS, the modification agreement for Phases 1.2 (construction oversight costs for the replacement of approximately 980 LSLs in 2024) and 2.1 (administrative and funding assistance for 2025) of the City Wide Lead Service Line Replacement has been negotiated and proposed in the form attached hereto; and

WHEREAS, the Director of Municipal Services has recommended adoption of said modification agreement, provided that, the timelines and schedules for performance be adjusted (moved forward) to begin on a date following approval of any such modification agreement by this municipal council and execution by the Mayor, in a form approved by the City Law Director; and

WHEREAS, it is in the interest of the residents of the City of Bayonne to enable the aforesaid water and sewer system improvements without delay, now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The above recitals are incorporated herein.
2. The Mayor and Clerk are hereby authorized to execute an “Required Modification – City Wide Lead Service Replacement (Phase 1.2 & 2.1)” on behalf of the City of Bayonne in accordance with the terms and conditions of the form of agreement attached to this resolution, in a final form acceptable to the Law Director for the City of Bayonne.
3. The City Law Director is authorized to make such ministerial changes and take and authorize such further actions as may be necessary to effectuate said agreement and specifically to assure that the implementation timeline/schedules state in the attachments to this resolution are adjusted (moved forward) so as to begin following both approval by this Council and execution by the Mayo of the final form of agreement.
4. The City’s Chief Financial Officer (CFO), Business Administrator *BA) Director of Municipal Services, Utility Engineer, Financial Advisor and Legal Counsel and such subordinates as they may direct, are authorized to take actions to effectuate the agreements approved by this Resolution, with all prior actions taken by them in this regard hereby ratified and confirmed.
5. This Resolution shall take effect immediately.

* * * * *

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

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

WHEREAS, the Community Day Nursery, 591 Broadway, Bayonne, New Jersey 07002 is an organization which has among its objectives assisting persons of lower income households; and

WHEREAS, the Community Day Nursey has requested and submitted a formal written application dated February 6, 2024, for said CDBG Grant Funds for the purpose of providing the cost of elevator repairs/upgrades, as well as building -wide repairs and upgrades; and

WHEREAS, the construction official has identified a need for interior repairs; and

WHEREAS, the Community Day Nursery is in receipt of a proposal from D Construction Company Inc., 25 East 24th Street, Bayonne, NJ 07002 for interior repairs for the amount of \$30,900.00; and

WHEREAS, the Director of Community Development has advised of the availability of said Community Development Block Grant Funds for the purpose of providing the cost of the interior repairs; and

WHEREAS, said CDBG Funds are certified as available in Account CDBG-1212 now, therefore, be it

RESOLVED, by the Municipal Council as follows:

- 1. The Mayor and City Clerk are hereby authorized to enter into an agreement with the Community Day Nursery, 591 Broadway, Bayonne, New Jersey 07002 for the provision of providing the cost of the interior repairs pursuant to the proposal from D Construction Company Inc., 25 East 24th Street, Bayonne, NJ 07002 in the amount of \$30,900.00 for the period commencing September 1, 2024 and ending August 31, 2025.
- 2. Funds shall be charged to Account #CDBG-1212

* * * * *

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

WHEREAS, pursuant to Resolution No. 24-05-15-064 adopted on May 15, 2024, the City entered into Agreement No. CY24-063 with Raymond James & Associates, 880 Carillon Parkway, Saint Petersburg, FL 33716 (“Raymond James”) for Investment Advisory Services for the period commencing May 16, 2024 through May 15, 2025 for a total amount not to exceed \$75,000.00 with one (1) possible one (1) year option to renew at the City’s sole discretion in accordance with the Fair and Open Contracting requirements pursuant to N.J.S.A. 19:44A:20.4 and .5; and

WHEREAS, said City’s possible one (1) year option to renew was inadvertently not incorporated into the terms of said Agreement No. CY24-063; and

WHEREAS, the City desires to exercise its one (1) year option and continue to receive said Investment Advisory Services pursuant to said Advertisement under the same terms and conditions; 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 #5-01-20-130-0000-029 and future budgets; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

- 1. The Mayor and City Council are hereby authorized to execute an amendment to Agreement No. CY24-063 with Raymond James & Associates, 880 Carillon Parkway, Saint Petersburg, FL 33716 for the aforesaid Investment Advisory Services to include the City’s possible one (1) year option to renew said Agreement and extending same for the period commencing May 15, 2025 through May 16, 2026 for a total amount not to exceed \$75,000.00.
- 2. Funds shall be charged to Account #5-01-20-130-0000-029 and future budgets.
- 3. Pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract shall be subject to the availability and appropriation of funds in the CY2025 temporary and permanent budgets in Account #5-01-20-130-0000-029 and future budgets.
- 4. Notice of the action shall be printed once in a newspaper of general circulation within the boundaries of the City of Bayonne.

* * * * *

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

WHEREAS, due to the delay in the adoption of the CY 2025 Municipal Budget it has become necessary to prepare and mail estimated third quarter tax bills, and

WHEREAS, the Chief Financial Officer, Tax Collector and Municipal Clerk are required to certify the estimated third quarter tax levy; now therefore be it

RESOLVED, that the certification of the estimated third quarter tax levy for the CY 2025 is hereby approved and that a copy of said certification along with this resolution shall be forwarded to the Director of the Division of Local Government Services and the County Board of Taxation.

* * * * *

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

WHEREAS, Resolution No. 25-01-22-067 adopted by the Municipal Council on January 22, 2025 authorized the Mayor and City Clerk to enter into an agreement with Triad Advisory Services, Inc., 1301 West Forest Grove Road, Suite 3A Vineland, New Jersey 08360, for consulting services relating to facilitating the research for an Urban Enterprise Zone Five (5) Year Plan (“the Plan”) and compose said Plan for a maximum contract amount not to exceed \$58,625.00; and

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

WHEREAS, the account number from which said funds are to be charged is Account #T-12-56-880-2025-005; and

WHEREAS, funds are certified as available in Account #T-12-56-880-2025-005; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

Resolution No. 25-01-22-067 is hereby amended to reflect as follows:

1. Funds are certified as available in Account #T-12-56-880-2025-005; and
2. Funds shall be chargeable to Account #T-12-56-880-2025-005.

* * * * *

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

WHEREAS, the Hudson County Open Space, Recreation and Historic Preservation Trust Fund (“County Trust Fund”), provides matching grants to municipal governments and to nonprofit organizations who are sponsored by their local municipality for assistance in the development or redevelopment of park improvements; and

WHEREAS, the City of Bayonne (the “City”) desires to further the public interest by obtaining a matching grant of \$750,000 from the County Trust Fund to fund the following project: Improvements to W. 24th Street Playground (the “Project”); and

WHEREAS, the City of Bayonne had to submit an Application to the County Trust Fund for the amount of said matching funds in the amount of seven-hundred and fifty thousand (\$750,000) dollars for the Project; and

WHEREAS, said Application was to be electronically submitted to the Hudson County Open Space Advisory Board prior to 5:00 p.m. on Friday, April 25, 2025; and

WHEREAS, the County of Hudson shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and

WHEREAS, it was in the best interest of the citizens of Bayonne that this application be submitted in a timely manner; and

WHEREAS, the City is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Hudson for the above named project and ensure its completion on or about the project contract expiration date; now, therefore, be it

RESOLVED, by the Municipal Councils as follows:

1. The actions of the City Engineer in submitting the aforesaid Application to the County Trust Fund for the amount of \$750,000.00 for the project are hereby ratified, affirmed and endorsed by the Municipal Council
2. In the event of a County Trust Fund award that may be less than the grant amount requested above, the City of Bayonne has, or will secure, the

balance of funding necessary to complete the project, or modify the project, as necessary.

3. That the City of Bayonne is committed to providing the match for the project in the amount of one hundred and ninety-six thousand (\$196,000.00) dollars.
4. Only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement.
5. The City of Bayonne agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project.
6. This resolution shall take effect immediately.

* * * * *

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

WHEREAS, the Hudson County Open Space, Recreation and Historic Preservation Trust Fund (“County Trust Fund”), provides matching grants to municipal governments and to nonprofit organizations who are sponsored by their local municipality for assistance in the development or redevelopment of park improvements; and

WHEREAS, the City of Bayonne (the “City”) desires to further the public interest by obtaining a matching grant of \$750,000 from the County Trust Fund to fund the following project: Improvements to 16th Street Mini Gold Course Improvements (the “Project”); and

WHEREAS, the City of Bayonne had to submit an Application to the County Trust Fund for the amount of said matching funds in the amount of seven-hundred and fifty thousand (\$750,000) dollars for the Project; and

WHEREAS, said Application was to be electronically submitted to the Hudson County Open Space Advisory Board prior to 5:00 p.m. on Friday, April 25, 2025; and

WHEREAS, the County of Hudson shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and

WHEREAS, it was in the best interest of the citizens of Bayonne that this application be submitted in a timely manner; and

WHEREAS, the City is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Hudson for the above named project and ensure its completion on or about the project contract expiration date; now, therefore, be it

RESOLVED, by the Municipal Councils as follows:

1. The actions of the City Engineer in submitting the aforesaid Application to the County Trust Fund for the amount of \$750,000.00 for the project are hereby ratified, affirmed and endorsed by the Municipal Council
2. In the event of a County Trust Fund award that may be less than the grant amount requested above, the City of Bayonne has, or will secure, the balance of funding necessary to complete the project, or modify the project, as necessary.
3. That the City of Bayonne is committed to providing the match for the project in the amount of one hundred and ninety-four thousand (\$194,000.00) dollars.
4. Only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement.
5. The City of Bayonne agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project.

6. This resolution shall take effect immediately.

* * * * *

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

WHEREAS, a public body corporate and politic and an agency and instrumentality of the City and State of New Jersey with offices at 669 Avenue A, Bayonne, New Jersey 07002 (the “BBOE”) was created pursuant to City Ordinance RGO 2-26 *et seq.*, as amended from time to time, consistent with the provisions of N.J.S.A. 40A:12A-17 *et seq.*, (formerly N.J.S.A. 55:14A-4); and

WHEREAS, pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 *et seq.* (the “Act”), the City of Bayonne (the “City”) is authorized to enter into a shared services agreement with the BBOE, another “local unit” as defined under the Act; and

WHEREAS, in order to maximize purchasing power, the City of Bayonne (the “City”) and the BBOE (collectively the “Parties”) have determined that it would be more efficient, economical and in the best interests of the citizens of Bayonne for the City enter into a Shared Services Agreement with the BBOE whereby the City shall purchase gasoline and provide said gasoline to the BBOE for the use of BBOE vehicles (“Gasoline Purchasing Services”) and the BHA shall reimburse the City for the cost of said gasoline; and

WHEREAS, the City has provided such Gasoline Purchasing Services to the BBOE and the BBOE has reimbursed the City for said gasoline in the past; and

WHEREAS, the City and BBOE desire to enter into a Shared Services Agreement, for a period of ten (10) years commencing as of January 1, 2025 through December 31, 2034 setting forth the rights and obligations of the Parties in connection with said Gasoline Purchasing Service; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. That the Mayor or his designee and the City Clerk are hereby authorized and directed to take all steps necessary to execute any and all documents to effect the Shared Services Agreement for the period commencing as of January 1, 2025 through December 31, 2034 in substance and form as is approved by the Law Director, between the City of Bayonne and the Bayonne Board of Education setting forth the rights and obligations of the Parties in connection with said Gasoline Purchasing Services.

2. That the Shared Services Agreement shall be for a period of ten (10) years, subject to early termination by either party upon ninety (90) days written notice.

3. That pursuant to N.J.S.A. 40A:65-4(b), the executed Shared Services Agreement shall be filed with the Division of Local Government Services in the Department of Community Affairs together with a copy of this Resolution and the Resolution adopted by the Bayonne Board of Education.

* * * * *

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

WHEREAS, the Bayonne Housing Authority a public body corporate and politic and an agency and instrumentality of the City and State of New Jersey with offices at 535 Avenue A, Bayonne, New Jersey 07002 (the “BHA”) was created pursuant to City Ordinance RGO 2-26 *et seq.*, as amended from time to time, consistent with the provisions of N.J.S.A. 40A:12A-17 *et seq.*, (formerly N.J.S.A. 55:14A-4); and

WHEREAS, pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 *et seq.* (the “Act”), the City of Bayonne (the “City”) is authorized to enter into a shared services agreement with the BHA, another “local unit” as defined under the Act; and

WHEREAS, in order to maximize purchasing power, the City of Bayonne (the “City”) and the BHA (collectively the “Parties”) have determined that it would be more

efficient, economical and in the best interests of the citizens of Bayonne for the City enter into a Shared Services Agreement with the BHA whereby the City shall purchase gasoline and provide said gasoline to the BHA for the use of BHA vehicles (“Gasoline Purchasing Services”) and the BHA shall reimburse the City for the cost of said gasoline; and

WHEREAS, the City has provided such Gasoline Purchasing Services to the BHA and the BHA has reimbursed the City for said gasoline in the past; and

WHEREAS, the City and BHA desire to enter into a Shared Services Agreement, for a period of ten (10) years commencing as of January 1, 2025 through December 31, 2034 setting forth the rights and obligations of the Parties in connection with said Gasoline Purchasing Service; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. That the Mayor or his designee and the City Clerk are hereby authorized and directed to take all steps necessary to execute any and all documents to effect the Shared Services Agreement for the period commencing as of January 1, 2025 through December 31, 2034 in substance and form as is approved by the Law Director, between the City of Bayonne and the Bayonne Housing Authority setting forth the rights and obligations of the Parties in connection with said Gasoline Purchasing Services.
2. That the Shared Services Agreement shall be for a period of ten (10) years, subject to early termination by either party upon ninety (90) days written notice.
3. That pursuant to N.J.S.A. 40A:65-4(b), the executed Shared Services Agreement shall be filed with the Division of Local Government Services in the Department of Community Affairs together with a copy of this Resolution and the Resolution adopted by the Bayonne Housing Authority.

* * * * *

47. The Council as a whole moved the following be received and filed, which motion was 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 Safety has established a need for the procurement of two (2) License Plate Reader Cameras and Associated Software for the Bayonne Parking Authority located at 630 Avenue C in Bayonne, New Jersey 07002 (“License Plate Reader Cameras and Software”); and

WHEREAS, SHI International Corp., is capable of providing said License Plate Reader Cameras and Software through the aforesaid Cooperative Purchasing Alliance through Contract # CK04, Subcontract #24-38; and

WHEREAS, SHI International Corp. has provided the Director of Public Safety with Quotation #25836110, dated February 12, 2025, for said License Plate Reader Cameras and Software for the amount of \$73,728.25; and

WHEREAS, funds are certified as available in Account #C-06-10-2466-994; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Purchasing Agent is hereby authorized to procure the aforesaid License Plate Reader Cameras and Software from SHI International Corp., pursuant to its Quotation #25836110 dated February 12, 2025 for the amount of \$73,728.25 through the Cooperative Purchasing Alliance Contract #CK04, Subcontract #24-38.
2. Funds shall be charged to the following Accounts: # C-06-10-2466-994.

* * * * *

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

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

WHEREAS, the Bayonne Youth Center, 524 Kennedy Blvd., Bayonne, New Jersey 07002 is an organization which has among its objectives assisting persons of lower income households; and

WHEREAS, the Bayonne Youth Center has requested and submitted a formal written application dated February 11, 2024 for said CDBG Grant Funds for the purpose of providing the cost of slum blighted, code and health repairs; and

WHEREAS, there exists a need for interior and exterior repairs to the center; and

WHEREAS, the Bayonne Youth Center is in receipt of a proposal from ABCO Construction, 47 Newman Avenue, Bayonne, NJ 07002 for the interior and exterior repairs to the center for the amount of \$63,750.00; and

WHEREAS, the Director of Community Development has advised of the availability of said Community Development Block Grant Funds for the purpose of providing the cost of the interior and exterior repairs to the center; and

WHEREAS, said CDBG Funds are certified as available in Account CDBG-1211; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

- 1. The Mayor and City Clerk are hereby authorized to enter into an agreement with the Bayonne Youth Center, 524 Kennedy Blvd, Bayonne, New Jersey 07002 for the provision of providing the cost of the interior and exterior repairs to the center pursuant to the proposal from ABCO Construction, 47 Newman Avenue, Bayonne, NJ 07002 in the amount of \$63,750.00 for the period commencing September 1, 2024 and ending August 31, 2025.
- 2. Funds shall be charged to Account #CDBG-1211

* * * * *

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

WHEREAS, the individual vendors of the New Jersey Council of Farmers and Communities (“Individual Vendors”) have requested permission to operate the 2025 Bayonne Farmers’ Market within the municipal lands located at West 23rd Street between Broadway and Del Monte Drive (“City Lands”); and

WHEREAS, the Farmers’ Market has proven a successful and desirable event in the city since 2012; and

WHEREAS, the City is agreeable to entering into License Agreements with the Individual Vendors allowing them to operate the 2025 Bayonne Farmers’ Market on City Lands every Tuesday from 2:00 p.m. until 7:00 p.m., commencing May 27, 2025, through October 28, 2025, or upon written notice of termination, if earlier, from the City, for a sum not to exceed \$35/week per vendor; and

WHEREAS, Vendors have agreed to abide by, and the location provides sufficient space so as to allow Vendors to set up and operate in a manner that comports federal, state and local laws, executive orders, administrative rules and regulations and directives, which may exist or be adopted, enacted or promulgated during the License term; now, therefore, be it

RESOLVED that the Mayor and the City Clerk are hereby authorized and directed the UEZ Coordinator to take all steps necessary to execute License Agreements with the Individual Vendors of the New Jersey Council of Farmers, in form and substance as is approved by the UEZ Coordinator, for the use of municipal lands located at West 23rd Street between Broadway and Del Monte Drive for the purpose of the Bayonne Farmers’ Market, every Tuesday from 2:00 p.m. until 7:00 p.m., effective May 27, 2025 and ending the earlier of October 28, 2025, or upon written notice from the City, for a sum not to exceed \$35/week per Vendor.

* * * * *

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

WHEREAS, the Bayonne Urban Enterprise Zone of the City of Bayonne has requested submission of an application for authorization to use, not to exceed \$20,000.00, for its project, the Bayonne UEZ Car Show.

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Municipal Council of the City of Bayonne that the proper officers be and hereby authorized to submit an application to the New Jersey Urban Enterprise Zone Authority for anticipated Zone Assistance Fund (ZAF) in the amount of Twenty Thousand (\$20,000.00) dollars. For the following Bayonne UEZ- Car Show. In accordance with all pertinent terms, conditions, and requirements which may be established for such an application.

<u>Project</u>	<u>Amount Requested</u>
Bayonne UEZ-Classic Car Show	Not to Exceed \$20,000.00

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

* * * * *

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

AUTHORIZING THE CITY OF BAYONNE TO APPLY FOR \$45,000.00 FROM THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY-ZONE ASSISTANCE FUND (ZAF) FOR THE BAYONNE URBAN ENTERPRISE ZONE BERGEN POINT FALL FESTIVAL

WHEREAS, the Urban Enterprise Zone Development Corporation of the City of Bayonne has requested authorization to use \$45,000.00 for its project, Bayonne UEZ-Bergen Point Fall Festival, and

WHEREAS, said Bayonne UEZ is requesting to use funds to cover for advertisement, entertainment, decoration, and a cleanup crew,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Bayonne that the proper officers be and hereby are authorized to submit an application to the New Jersey Urban Enterprise Zone Authority for anticipated Zone Assistance Fund (ZAF) in the amount of Forty-five- Thousand (\$45,000.00) dollars. For the following Bayonne UEZ-Bergen Point Fall Festival. In accordance with all pertinent terms, conditions and requirements which may be established for such an application.

<u>Project</u>	<u>Amount Requested</u>
Bayonne UEZ-Bergen Point Fall Festival	\$45,000.00

BE IT FURTHER RESOLVED, pursuant to N.J.S.A. 52:27j-88© in order to utilize funds available for the project costs, the governing body must adopt a resolution approving said project costs and authorizing the submission of the application for the required funding; and that the application for funding for the project cost of Bayonne UEZ-Bergen Point Fall Festival. May be submitted to the URBAN ENTERPRISE ZONE AUTHORITY by the UEZ Coordinator or the Chief Financial Officer.

* * * * *

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

AUTHORIZING THE CITY OF BAYONNE TO APPLY FOR \$50,000.00 FROM THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY-ZONE ASSISTANCE FUND (ZAF) FOR THE BAYONNE URBAN ENTERPRISE ZONE TREE LIGHTING

WHEREAS, the Urban Enterprise Zone Development Corporation of the City of Bayonne has requested authorization to use \$50,000.00 for its project, Bayonne UEZ Tree Lighting, and

WHEREAS, said Bayonne UEZ is requesting to use funds to cover for advertisement, entertainment, decoration, and cleanup crew,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Bayonne that the proper officers be and hereby are authorized to submit an application to the New Jersey Urban Enterprise Zone Authority for anticipated Zone Assistance Fund (ZAF) in the amount of Fifty Thousand (\$50,000.00) dollars. For the following, Bayonne UEZ- Christmas Tree Lighting. In accordance with all pertinent terms, conditions, and requirements which may be established for such an application.

<u>Project</u>	<u>Amount Requested</u>
Bayonne UEZ- Christmas Tree Lighting	\$50,000.00

BE IT FURTHER RESOLVED, pursuant to N.J.S.A. 52:27j-88© in order to utilize funds available for the project costs, the governing body must adopt a resolution approving said project costs and authorizing the submission of the application for the required funding; and that the application for funding for the project cost of Bayonne UEZ-Christmas Tree Lighting. May be submitted to the URBAN ENTERPRISE ZONE AUTHORITY by the UEZ Coordinator or the Chief Financial Officer.

* * * * *

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

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

LICENSEE	RAFFLE #
St. John Paul II	RL:9648
Sodality of the Children	RL: 9649
The Animal League	RL: 9650 RL: 9651
Bayonne Little League	RL:9652

* * * * *

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

WHEREAS, New Jersey has long prided itself on maintaining the principles of home rule, which has provided our residents with the most meaningful direct access to democratically elected officials through strong local governments; and

WHEREAS, municipalities represent the form of government which is closest to the people, and the immediacy of governance at the local level brings a distinctive responsiveness and ability to shape policy to respond to the particular needs of communities; and

WHEREAS, local control and decision making empowers the residents and taxpayers of each municipality to carefully tailor local policies that reflect its unique geography, economy, beliefs and priorities; and

WHEREAS, legislation that would permit Accessory Dwelling Units (ADUs) and permit property owners to develop ADUs on their property is inconsistent with the principles of the New Jersey Municipal Land Use Law; and

WHEREAS, the Assembly Committee Substitute (ACS) for A-2792, A-4370, and A-2489 undermines the careful planning municipalities engage in and routinely update; and

WHEREAS, municipalities already have the authority to permit ADUs and this legislative proposal undermines municipal land use planning where ADUs are

inconsistent with the land use planning due to a variety of factors including availability of water, sewer capacity, parking, and infrastructure; and

WHEREAS, this legislation and the erosion of local autonomy threatens to undermine home rule that is critical for local officials to adopt policies that are the most beneficial to the community and that our residents have long come to expect from their municipal governments; and

WHEREAS, the New Jersey Senate favorably acted on this legislation in February;

NOW, THEREFORE, BE IT RESOLVED, that the City of Bayonne hereby urges the legislature to reject ACS 2792, A-4370, and A-2489 and preserve local autonomy in municipal planning to develop Accessory Dwelling Units if and where it sees fit; and

BE IT FURTHER RESOLVED, that copies of this resolution be forwarded to Senator Rob Menendez, Assemblymembers William B. Sampson IV & Barbara McCann Stamato, Senate President Nicholas Scutari, Assembly Speaker Craig Coughlin, the Lieutenant Governor Tahesha Way, the Governor of the State of New Jersey Phillip Murphy, and New Jersey State League of Municipalities.

* * * * *

55. Council Member Booker moved the following resolution, seconded by Council Member Perez, 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 \$ 79,562,648.44
Parking Utility \$ 934,300.00

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 Members Booker, Carroll, Perez, Weimmer and President LaPelusa.

* * * * *

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

WHEREAS, pursuant to Resolution No. 22-03-16-087 adopted March 16, 2022, the City Clerk, advertised in the Jersey Journal on August 20, 2024 that sealed bids for PHASE III WATERFRONT WALKWAY PENINSULA AT BAYONNE HARBOR would be received on September 4, 2024; and

WHEREAS, pursuant to said advertisement, four (4) proposals were received from:

BIDDER	BASE BID PHASE 3A	BASE BID PHASE 3B	TOTAL BASE BID
ZENITH CONSTRUCTION SERVICES, INC. 355 THOMAS BLVD. ORANGE, NJ 07050	\$899,730.00	\$2,336,960.00	\$3,236,690.00
FLANAGAN’S CONTRACTING GROUP, INC. 90 OLD CAMPLAIN ROAD HILLSBOROUGH, NJ 08844	\$993,272.50	\$2,508,658.00*	\$3,501,930.50*
SIMPSON AND BROWN, INC. 119 NORTH AVENUE WEST CRANFORD, NJ 07016	\$1,045,212.50*	\$2,766,982.00**	\$3,812,194.50**
SEACOAST CONSTRUCTION, INC. 15 ADDINGTON CT. EAST BRUNSWICK, NJ 08816	\$1,264,720.00	\$2,841.00.00	\$4,106,620.00

*Corrected for the Contractor **Bid incomplete, total bid amount provided

; and

WHEREAS, the Purchasing Agent and the City Engineer have examined the bids and have determined that it is in the best interests of the City to award the contract BASE BID PHASE 3B only; and

WHEREAS, the bid of ZENITH CONSTRUCTION SERVICES, INC. – PHASE 3B ONLY for PHASE III WATERFRONT WALKWAY PENINSULA AT BAYONNE HARBOR – BASE BID 3B for a total contract amount of \$2,336,960.00 is a regular bid and is the most advantageous to the City; and

WHEREAS, funds are certified as available in Account – C-04-55-966-2525-990; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The contract for PHASE III WATERFRONT WALKWAY PENINSULA AT BAYONNE HARBOR – BASE BID 3B ONLY be awarded to:

Zenith Construction Services, Inc.
355 Thomas Blvd.
Orange, NJ 07050

for the total contract amount of \$2,336,960.00.

2. Funds shall be chargeable to Account – C-04-55-966-2525-990.

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

* * * * *

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

RESOLUTION OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY DESIGNATING THE PROPERTY LOCATED AT 13 EAST 33RD STREET AND 734-756 BROADWAY (EVEN ADDRESSES ONLY), IDENTIFIED ON THE OFFICIAL TAX MAP OF THE CITY OF BAYONNE AS BLOCK 140, LOTS 2, 56, 57, 58, 59.01, 60, 61, AND 62 AS AN AREA IN NEED OF REDEVELOPMENT (CONDEMNATION), PURSUANT TO THE LOCAL

REDEVELOPMENT AND HOUSING LAW, N.J.S.A.
40A:12A-1, *et seq.*

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

WHEREAS, to determine whether certain parcels of land constitute areas in need of redevelopment under the Redevelopment Law, the city council (“City Council”) must authorize the planning board of the City (the “Planning Board”) to conduct a preliminary investigation of the area and make recommendations to the City Council; and

WHEREAS, the City Council adopted Resolution No. 24-02-14-065 authorizing and directing the Planning Board to conduct an investigation of the property located at 13 East 33rd street and 734-756 Broadway (even addresses only) and designated as Block 140, Lots 2, 56, 57, 58, 59.01, 60, 61, and 62 as shown on the official Tax Map of the City (the “Study Area”), to determine whether the Study Area meets the criteria set forth in the Redevelopment Law, specifically N.J.S.A. 40A:12A-5, and should be designated as an area in need of redevelopment; and

WHEREAS, on November 4, 2024, the Planning Board, after providing due notice, conducted a public hearing in accordance with the Redevelopment Law and determined that the Study Area qualified as an area in need of redevelopment and recommended that the City Council designate the Study Area as an area in need of redevelopment pursuant to the criteria and requirements of the Redevelopment Law; and

WHEREAS, the City Council has determined that, based upon the recommendations of the Planning Board, the Study Area should be designated an area in need of redevelopment under the Redevelopment Law, such designation authorizing the City and City Council to use all those powers provided by the Redevelopment Law for use in a redevelopment area, including the power of eminent domain.

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

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

Section 2. The recommendations and conclusions of the Planning Board are hereby accepted by the City Council.

Section 3. Based upon the findings and recommendations of the Planning Board, the Study Area is hereby designated an area in need of redevelopment, with the power of eminent domain pursuant to the provisions of Sections 5 and 6 of the Redevelopment Law (the “Condemnation Redevelopment Area”), and the Planning Board is hereby directed to prepare a redevelopment plan for the Condemnation Redevelopment Area.

Section 4. The City Clerk is hereby directed to transmit a copy of this Resolution to the Commissioner of the New Jersey Department of Community Affairs for review pursuant to Section 6(b)(5) of the Redevelopment Law.

Section 5. The City Clerk is hereby directed to serve, within ten (10) days hereof, a copy of this Resolution upon (i) all record owners of property located within the Condemnation Redevelopment Area, as reflected on the tax assessor’s records, and (ii) each person who filed a written objection prior to the hearing held by the Planning Board, service to be in the manner provided by Section 6 of the Redevelopment Law.

Section 6. This Resolution shall take effect immediately.

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

* * * * *

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

RESOLUTION OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY DESIGNATING THE PROPERTY LOCATED AT 11-13 WEST 47TH STREET, 973-975 BROADWAY, 979 BROADWAY, 983-987 BROADWAY AND 12 WEST 48TH STREET AND DESIGNATED AS BLOCK 70, LOTS 19, 20, 21.01, 23 AND 24 AS AN AREA IN NEED OF REDEVELOPMENT (CONDEMNATION), PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, *N.J.S.A. 40A:12A-1, et seq.*

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

WHEREAS, to determine whether certain parcels of land constitute areas in need of redevelopment under the Redevelopment Law, the city council ("City Council") must authorize the planning board of the City (the "Planning Board") to conduct a preliminary investigation of the area and make recommendations to the City Council; and

WHEREAS, the City Council adopted Resolution No. 23-12-13-110 authorizing and directing the Planning Board to conduct an investigation of the property located at 11-13 West 47th Street, 973-975 Broadway, 979 Broadway, 983-987 Broadway and 12 West 48th Street and identified as Block 70, Lots 19, 20, 21.01, 23 and 24 as shown on the official Tax Map of the City (the "Study Area"), to determine whether the Study Area meets the criteria set forth in the Redevelopment Law, specifically *N.J.S.A. 40A:12A-5*, and should be designated as an area in need of redevelopment; and

WHEREAS, on November 4, 2024, the Planning Board, after providing due notice, conducted a public hearing in accordance with the Redevelopment Law and determined that the Study Area qualified as an area in need of redevelopment and recommended that the City Council designate the Study Area as an area in need of redevelopment pursuant to the criteria and requirements of the Redevelopment Law; and

WHEREAS, the City Council has determined that, based upon the recommendations of the Planning Board, the Study Area should be designated an area in need of redevelopment under the Redevelopment Law, such designation authorizing the City and City Council to use all those powers provided by the Redevelopment Law for use in a redevelopment area, including the power of eminent domain.

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

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

Section 2. The recommendations and conclusions of the Planning Board are hereby accepted by the City Council.

Section 3. Based upon the findings and recommendations of the Planning Board, the Study Area is hereby designated an area in need of redevelopment, with the power of eminent domain pursuant to the provisions of Sections 5 and 6 of the Redevelopment Law (the "Condemnation Redevelopment Area"), and the Planning Board is hereby directed to prepare a redevelopment plan for the Condemnation Redevelopment Area.

Section 4. The City Clerk is hereby directed to transmit a copy of this Resolution to the Commissioner of the New Jersey Department of Community Affairs for review pursuant to Section 6(b)(5) of the Redevelopment Law.

Section 5. The City Clerk is hereby directed to serve, within ten (10) days hereof, a copy of this Resolution upon (i) all record owners of property located within the Condemnation Redevelopment Area, as reflected on the tax assessor's records, and (ii) each person who filed a written objection prior to the hearing held by the Planning Board, service to be in the manner provided by Section 6 of the Redevelopment Law.

Section 6. This Resolution shall take effect immediately.

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

* * * * *

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

RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY ENDORSING A CONSERVATION/EASEMENT BETWEEN BAYONNE LUXURY WATERWALK, LLC A/K/A BAYONNE LUXURY WATERWALK URBAN RENEWAL, LLC AND THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR PROPERTY LOCATED AT 219 WEST 5th STREET AND IDENTIFIED AS BLOCK 301.01, LOT 1.01 (FORMERLY LOTS 1 AND 6) ON THE OFFICIAL TAX MAP OF THE CITY

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

WHEREAS, Bayonne Luxury Waterwalk, LLC a/k/a Bayonne Luxury Waterwalk Urban Renewal, LLC is the designated Redeveloper (“Redeveloper”) of certain property located at 219 West 5th Street and known as Block 301.01, Lot 1.01 (formerly Lots 1 and 6), as shown on the official Tax Map of the City (the “Property”); and

WHEREAS, on May 23, 2022 by Resolution No. P-21-020, the Redeveloper obtained preliminary site plan approval from the City of Bayonne Planning Board (“Planning Board”) to construct a redevelopment project consisting of 180 residential units, with 248 on-site parking spaces and other site improvements, including, but not limited to, a roundabout with eight (8) parking spaces and a public walkway connecting to the recently approved Bayview Development; and

WHEREAS, on June 13, 2023, by Resolution P-22-033, the Redeveloper obtained amended preliminary and final major site plan and minor subdivision (lot consolidation) approval (the “Amended Site Plan Approval”) from the Planning Board for additional improvements on the Property, including, but not limited to, a two-floor on-site parking garage, public walkways, amenities and the roundabout, subject to certain conditions set forth in the resolution of approval; and

WHEREAS, one such condition (Condition No. 13 set forth in the Board Engineer’s report dated May 5, 2023 attached to the Amended Site Plan Approval resolution) is “[E]vidence of executed easements, licenses, or other agreements acceptable to the City of Bayonne to ensure the public accessibility, operation and maintenance of streetscapes, open spaces, and public and private utilities in perpetuity.”; and

WHEREAS, the New Jersey Department of Environmental Protection (the “NJDEP”) has issued to the Redeveloper Permit # 0901-20-0001.1 LUP220001, dated February 9, 2023 (the “Permit”), attached hereto as Exhibit A and made a part hereof, which permits certain construction described therein, and requires among other conditions public access to the waterfront, pursuant to Waterfront Development Law, N.J.S.A. 12:5-3, and the corresponding Rules on Coastal Zone Management, N.J.A.C. 7:7 et seq., as amended, specifically N.J.A.C. 7:13-2.18, N.J.A.C. 7:7-1.1(a), and N.J.A.C. 7:7-2.1; and

WHEREAS, by virtue of the Property’s location directly on the Newark Bay, the waterfront area of the Property possesses great scenic, aesthetic, and recreational qualities for the public enjoyment; and

WHEREAS, pursuant to the Public Trust doctrine, applicable case law, State statutes, and duly adopted regulations, as a condition to the Permit, the Redeveloper must provide for public access over a portion of the Property including its water’s edge, by creating and maintaining in perpetuity a walkway, as well as restrooms and parking spaces as may be applicable, reserved for use by the public (collectively the “Easement Area”), as more specifically shown on the approved plan set entitled “Final Major Site Plan & Minor Subdivision for Bayonne Luxury Waterwalk LLC, Proposed Luxury Apartments, Map 77; Block 301.01; Lots 1 & 6, 211-219 West 5th Street, City of Bayonne, Hudson County, New Jersey,” prepared by Bohler Engineering NJ, LLC, dated March 24, 2021, last revised date December 9, 2022, attached hereto as Exhibit B, and more particularly described on a legal description (metes and bounds) of the Easement Area, attached hereto as Exhibit C; and

WHEREAS, the City believes that the entry of this Conservation/Easement between NJDEP and the Redeveloper will allow for a project design that offers improved planning and zoning perspective that will benefit the City and its residents; and

WHEREAS, the Municipal Council of the City of Bayonne agrees that the Conservation/Easement between NJDEP and the Redeveloper is necessary and desired, and as such endorsement of said Conservation/Easement is appropriate.

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

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

Section 2. A Conservation/Easement between the NJDEP and Bayonne Luxury Waterwalk, LLC a/k/a Bayonne Luxury Waterwalk Urban Renewal, LLC for the benefit of Bayonne Luxury Waterwalk, LLC a/k/a Bayonne Luxury Waterwalk Urban Renewal, LLC and City for the purposes set forth herein is hereby endorsed.

Section 3. This Resolution shall be effective immediately.

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

* * * * *

60. Council President LaPelusa moved the following resolution, seconded by Council Member Carroll, 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 PREPARATION AND EXECUTION OF A TEMPORARY CONSTRUCTION EASEMENT AGREEMENT, A SEWER EASEMENT AGREEMENT AND A LICENSE AGREEMENT WITH BAYONNE LUXURY WATERWALK, LLC A/K/A BAYONNE LUXURY WATERWALK URBAN RENEWAL, LLC FOR PROPERTY LOCATED AT 219 WEST 5th STREET AND IDENTIFIED AS BLOCK 301.01, LOT 1.01 (FORMERLY LOTS 1 AND 6) ON THE OFFICIAL TAX MAP OF THE CITY

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

WHEREAS, Bayonne Luxury Waterwalk, LLC a/k/a Bayonne Luxury Waterwalk Urban Renewal, LLC is the designated Redeveloper (“Redeveloper”) of certain property located at 219 West 5th Street and known as Block 301.01, Lot 1.01 (formerly Lots 1 and 6), as shown on the official Tax Map of the City (the “Property”); and

WHEREAS, on May 23, 2022 by Resolution No. P-21-020, the Redeveloper obtained preliminary site plan approval from the City of Bayonne Planning Board (“Planning Board”) to construct a redevelopment project consisting of 180 residential units, with 248 on-site parking spaces and other site improvements, including, but not limited to, a roundabout with eight (8) parking spaces and a public walkway connecting to the recently approved Bayview Development; and

WHEREAS, on June 13, 2023, by Resolution P-22-033, the Redeveloper obtained amended preliminary and final major site plan and minor subdivision (lot consolidation) approval (the “Amended Site Plan Approval”) from the Planning Board for additional improvements on the Property, including, but not limited to, a two-floor on-site parking garage, public walkways, amenities and the roundabout, subject to certain conditions set forth in the resolution of approval; and

WHEREAS, said conditions of the Amended Site Plan Approval resolution include that the Redeveloper is required to enter into a 1) Temporary Construction Easement Agreement to access property owned by the City to construct various improvements, including, among other things, installation of sidewalks, curbing and a roundabout (the “Improvements”); 2) Sewer Easement Agreement as the Property contains a certain underground sewer line owned by the City which runs underneath the Property and connects to an existing sewer pumping station operated by the City; and 3) License Agreement to permit the use of Property owned by the City for the construction and maintenance of the Improvements prior to the execution of the Temporary Construction Easement Agreement referenced herein (collectively, the “Agreements”); and

WHEREAS, the City believes that the entry of these Agreements over and on the City’s Property will allow for a building design that offers improved planning and zoning perspective that will benefit the City and its residents; and

WHEREAS, the Municipal Council of the City of Bayonne agrees that the Agreements with Redeveloper are necessary, and as such execution of said Agreements is appropriate.

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

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

Section 2. A Temporary Construction Easement Agreement, Sewer Easement Agreement and License Agreement between the City of Bayonne and Bayonne Luxury Waterwalk, LLC a/k/a Bayonne Luxury Waterwalk Urban Renewal, LLC for the benefit of Bayonne Luxury Waterwalk, LLC a/k/a Bayonne Luxury Waterwalk Urban Renewal, LLC for the purposes set forth herein is hereby authorized.

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

Section 4. This Resolution shall be effective immediately.

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

* * * * *

61. Council President LaPelusa moved the following resolution, seconded by Council Member Weimmer, 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 LICENSE AGREEMENT WITH 111 AVENUE F PARTNERS URBAN RENEWAL, LLC FOR STREET FURNITURE AND BIKE RACKS TO BE INSTALLED IN THE RIGHT-OF-WAY FOR PROPERTY LOCATED AT 107-111 AVENUE F AND 86 EAST 22ND STREET AND IDENTIFIED AS BLOCK 456, LOTS 7, 8.01, 8.02, 8.03, 9 AND 10 ON THE OFFICIAL TAX MAP OF THE CITY

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

WHEREAS, 111 AVENUE F PARTNERS URBAN RENEWAL, LLC is a limited liability company licensed to do business in the State of New Jersey, having an address at 540 Broadway, Bayonne, New Jersey 07002 (“Redeveloper”); and

WHEREAS, Redeveloper is the owner of the property designated as Block 456, Lots 7, 8.01, 8.02, 8.03, 9 and 10 on the official tax map of the City of Bayonne and more commonly known as 111 Avenue F (the “Property”); and

WHEREAS, the Redeveloper has requested that the City permit certain physical encroachments within the public right-of-way adjacent to the Property to facilitate the installation of street furniture and bike racks to be located adjacent to the proposed building on the Property; and

WHEREAS, the proposed encroachments within the public right-of-way are subject to Municipal Council of the City of Bayonne approval; and

WHEREAS, the City believes that the entry of a License Agreement over and on the City’s Property will allow for a building design that offers improved planning and zoning perspective that will benefit the City and its residents; and

WHEREAS, the Municipal Council of the City of Bayonne agrees that the License Agreement with Redeveloper is necessary, and as such execution of said agreement is appropriate.

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

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

Section 2. A License Agreement between the City of Bayonne and 111 Avenue F Partners Urban Renewal, LLC for the benefit of 111 Avenue F Partners Urban Renewal, LLC for the purposes set forth herein is hereby authorized.

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

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

Section 5. A copy of this Resolution and License Agreement by the City of Bayonne for the benefit of 111 Avenue F Partners Urban Renewal, LLC, shall be available for public inspection at the office of the City Clerk during regular business hours.

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

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

* * * * *

62. 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. 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 Municipal Services has established a need for the procurement of mobile surveillance cameras and the installation thereof for the Bayonne Police Department located at 630 Avenue C in Bayonne, New Jersey 07002 in connection with Opiod treatment and prevention (“Mobile Surveillance Cameras and Installation”); and

WHEREAS, SHI International Corp., is capable of providing said Mobile Surveillance Cameras and Installation through the aforesaid Cooperative Purchasing Alliance through Contract # CK04, Subcontract #24-38; and

WHEREAS, SHI International Corp. has provided the Director of Municipal Services with Quotation #25104080, dated July 22, 2024, for said Mobile Surveillance Cameras and Installation in the amount of \$229,401.69; and

WHEREAS, funds are certified as available in Account #G-02-40-714-2024-199; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Purchasing Agent is hereby authorized to procure the aforesaid Mobile Surveillance Cameras and Installation from SHI International Corp., pursuant to its Quotation #25104080 dated July 22, 2024 for the amount of \$229,401.69 through the Cooperative Purchasing Alliance, Contract #CK04, Subcontract #24-38.

2. Funds shall be charged to the following Account: #G-02-40-714-2024-199.

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

* * * * *

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

WHEREAS, the Director of Municipal Services has established a need to procure two (2) 2025 Ford Interceptor Utility Vehicles for the Bayonne Police Department in connection with Opiod treatment and prevention (“Ford Interceptor Utility Vehicles”); and

WHEREAS, the City of Bayonne is a member of the Bergen County - New Jersey Cooperative Purchasing Alliance #CK04 (“Bergen County - NJ Coop”); 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 Ford Interceptor Utility Vehicles through the aforesaid Bergen County - NJ Coop through Co-Op Contract #CK04, pursuant to Bid #BC-Bid 24-43; and

WHEREAS, the Director of Municipal Services is in receipt of two (2) Price Quotations, both dated March 11, 2025, each in the amount of \$43,863.00 for the aforesaid Ford Interceptor Utility Vehicles, with the amount for both vehicles totaling \$87,726.00; and

WHEREAS, funds are certified as available in Account #G-02-40-714-2024-199; now therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Purchasing Agent is hereby authorized to procure the aforesaid two (2) 2025 Ford Interceptor Utility Vehicles from All American Fleet pursuant to their two (2) Price Quotations, both dated March 11, 2025, each in the amount of \$43,863.00 for a total amount for both vehicles of \$87,726.00 through the aforesaid Bergen County - NJ Coop, #CK04 Bid #BC-Bid 24-43.

2. Funds shall be charged to Account No. # G-02-40-714-2024-199.

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

* * * * *

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

RESOLUTION AUTHORIZING AND PROVIDING FOR THE ISSUANCE AND SALE OF NOT TO EXCEED \$16,109,000 BOND ANTICIPATION NOTES AND \$3,200,000 SPECIAL EMERGENCY NOTES OF THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY TO THE HUDSON COUNTY IMPROVEMENT AUTHORITY, AND DETERMINING VARIOUS MATTERS IN CONNECTION THEREWITH

WHEREAS, the City of Bayonne, in the County of Hudson, New Jersey (the “City”) has heretofore adopted, from time to time, various bond ordinances (the “BAN Ordinances”) authorizing various capital improvements, and the issuance and sale, from time to time, of its bonds and bond anticipation notes in order to finance such capital improvements; and

WHEREAS, the City has heretofore adopted bond ordinance O-24-53 duly adopted by the City on October 16, 2024 (the “SEN Ordinance”, together with the BAN Ordinances, the “Bond Ordinances”) authorizing payment of contractually required severance liabilities resulting from the layoff or retirement of employees.

WHEREAS, the Bond Ordinances authorize the Chief Financial Officer to sell any bond anticipation notes and special emergency notes (together, the “Notes”) thereunder at public or private sale, as determined by the Chief Financial Officer; and

WHEREAS, the City has applied to The Hudson County Improvement Authority (the “HCIA”) to participate in its pooled governmental note financing program (the “Program”); and

WHEREAS, under the Program, the HCIA will issue and sell its pooled notes (the “HCIA Notes”), which HCIA Notes will be secured by (i) payments by various governmental entities located in Hudson County (including the City) under various

notes issued by such entities to the HCIA, and (ii) the unconditional guaranty of the County of Hudson (the "County"); and

WHEREAS, on May 14, 2025, the New Jersey Local Finance Board held a hearing and issued positive findings in respect of the issuance of the HCIA Notes by the HCIA; and

WHEREAS, the City wishes to participate in the Program, and to issue and sell all or a portion of its Notes to the HCIA; and

WHEREAS, the City will receive a proposal for the purchase of such Notes from the HCIA, which purchase will be effected through a note purchase agreement to be entered into between the City and the HCIA; and

WHEREAS, the City acknowledges that the HCIA intends to execute a contract of purchase with an underwriter pertaining to the sale of the HCIA Notes, the proceeds of which shall be used by the HCIA, inter alia, to purchase such Notes of the City; and

WHEREAS, the City now wishes to authorize the issuance and sale of Notes, and the issuance and sale of all or a portion thereof to the HCIA.

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 Chief Financial Officer is hereby authorized to cause all or a portion of its Notes (the "Program Notes") to be issued and sold to the HCIA in accordance with the Program.

SECTION 2. The terms and conditions of the sale of the Program Notes to the HCIA shall be set forth in a Note Purchase Agreement to be dated on or about the date of pricing of the HCIA Notes, between the HCIA and the City. The execution and delivery by the Mayor, the Business Administrator or the Chief Financial Officer of the City (each, an "Authorized Officer") of the Note Purchase Agreement, in such form as shall be approved by such officer, is hereby authorized, such approval to be conclusively evidenced by such officer's execution thereof.

SECTION 3. The City hereby authorizes the use of certain information concerning the Program Notes and the City in the Preliminary Official Statement and final Official Statement of the HCIA, to be used in connection with the marketing and sale of the HCIA Notes.

SECTION 4. The execution and delivery by an Authorized Officer of a Continuing Disclosure Agreement, if any, to be dated as of the date of closing of the HCIA Notes, between the City and the trustee for the HCIA Notes, in such form as shall be approved by such officer, is hereby authorized, such approval to be conclusively evidenced by such officer's execution thereof.

SECTION 5. A portion of the proceeds of sale of the Program Notes to the HCIA may be retained by the HCIA as payment for the City's allocable share of issuance expenses and expenses related to the County Guaranty. Any Authorized Officer is hereby authorized and directed to pay all of the costs associated with the sale and issuance of the Program Notes.

SECTION 6. The Authorized Officers and any other officer of the City, and the staff and consultants of the City, are hereby authorized and directed to take all actions and execute any other agreement which may be necessary or convenient to effectuate the terms of this resolution in connection with the issuance, sale and delivery of the Program Notes, which includes the review and delivery of a preliminary official statement and official statement on behalf of the City, and the execution of the Note Purchase Agreement, the Continuing Disclosure Agreement, if any, and any other agreement to be executed in connection with the issuance of the Program Notes or the HCIA Notes.

SECTION 7. This resolution shall take effect immediately.

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

* * * * *

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

WHEREAS, the Director of Municipal Services has established a need for the purchase of two (2) 2025 FPIU Patrol Vehicle Packages and the Installation thereof for use by the Bayonne Police Department, in connection with Opioid Treatment and Prevention (“FPIU Patrol Vehicle Packages and the Installation thereof”); and

WHEREAS, East Coast Emergency Lighting, Inc., 200 West Drive, Millstone Township, NJ 08535 is capable of providing said FPIU Patrol Vehicle Packages and the Installation thereof through State Contract #17-FLEET-00761; and

WHEREAS, the Director of Municipal Services is in receipt of Estimate #46408 dated April 4, 2025 for said FPIU Patrol Vehicle Packages and the Installation thereof for the amount of \$50,196.37; and

WHEREAS, funds are certified as available in Account G-02-401-741-2024-199; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Purchasing Agent and/or his/her designee(s) is/are hereby authorized to take any and all actions and execute any and all documents necessary to procure the aforesaid FPIU Patrol Vehicle Packages and the Installation thereof from East Coast Emergency Lighting, Inc., 200 West Drive, Millstone Township, NJ 08535 for the amount of \$50,196.37 through State Contract No. #17-FLEET-00761.
2. Funds shall be chargeable to Account G-02-401-741-2024-199.

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

* * * * *

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

WHEREAS, the Director of Municipal Services has established a need to procure a 2025 Ford F250 4X4 Super Cab Vehicle with Emergency Equipment for the Bayonne Fire Department in connection with Opiod treatment and prevention (“Ford F250 Vehicle with Emergency Equipment”); and

WHEREAS, the City of Bayonne is a member of the Bergen County - New Jersey Cooperative Purchasing Alliance #CK04 (“Bergen County - NJ Coop”); and

WHEREAS, Winner Ford, 250 Haddonfield-Berlin Road, Cherry Hill Township, NJ 08034 (“Winner Ford”), is capable of supplying said Ford F250 Vehicle with Emergency Equipment through the aforesaid Bergen County - NJ Coop through Co-Op Contract #CK04, pursuant to Bid #BC-Bid 24-43; and

WHEREAS, the Director of Municipal Services is in receipt of a Price Quotation from Winner Ford dated May 5, 2025, in the amount of \$87,097.99 for the aforesaid Ford F250 Vehicle with Emergency Equipment; and

WHEREAS, funds are certified as available in Account #G-02-40-714-2024-199; now therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Purchasing Agent is hereby authorized to procure the aforesaid Ford F250 Vehicle with Emergency Equipment from Winner Ford pursuant to their Price Quotation dated May 5, 2025, in the amount of \$87,097.99 through the aforesaid Bergen County - NJ Coop #CK04 Bid #BC-Bid 24-43.
2. Funds shall be charged to Account No. #G-02-40-714-2024-199.

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

* * * * *

67. Council Member Weimmer moved the following resolution, seconded by Council Member Booker, 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), the “Project”, 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, was engaged to design project specifications to be reviewed by the state and used by the City of Bayonne to solicit open public bidding for the construction phase of the Project, and

WHEREAS, March 5, 2025, the NJEIT provided “Authorization to Bid” for those construction service services, and

WHEREAS, in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq, bids were solicited and received on March 30, 2025, as follows:

Bidder	Total As Bid
Shauger Property Services, Inc.	\$8,628,080.00
REVIAX Contracting Corp.	\$9,672,240.00
Montana Construction Corp. Inc	\$9,898,350.00
William J. Guarini, Inc.	\$10,987,800.00
Underground Utilities Corp.	\$11,628,540.00
Conquest Construction, Inc.	\$13,744,417.20
Pacific Construction, LLC	\$14,709,940.00
Roman E&G Corp.	\$17,693,050.00

and,

WHEREAS, Shauger Property Services, Inc., 429 Dodd Street, East Orange, NJ 07017, is the lowest responsible bidder,

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 Mayor is authorized to award a contract to Shauger Property Services, Inc., 429 Dodd Street, East Orange, NJ 07017, in accordance with its bid submission for Lead Service Line Replacement, for a total contract amount not to exceed \$8,628,080.00, subject to continued funding availability and approval as to form by the City Law Department.
3. Funds shall be chargeable to account #C-08-55-150-2516-994.
4. The City Law Director, Purchasing Agent, City Clerk, Chief Financial Officer, in-house and outside counsel are authorized to proceed in cooperation with the design engineer Remington & Vernick and the City’s utility operator Veolia, with implementation and oversight of the contract authorized by this resolution and related financing.
5. This resolution shall take effect immediately.

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

* * * * *

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

WHEREAS, pursuant to Resolution No. 25-04-16-055 adopted April 16, 2025 the City Clerk, advertised in the Star Ledger on April 17, 2025 that sealed bids for RECREATION SUMMER CAMP/EVENT TRANSPORTATION would be received on May 9, 2025; and

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

Bidders: Total amount:

BELOVED COMMUNITY CHARTER SCHOOL
508 GRAND STREET
JERSEY CITY, NJ 07302

\$127,600.00

WHEREAS, the Purchasing Agent and the Director of Public Works have examined the bid and have determined that the bid of BELOVED COMMUNITY CHARTER SCHOOL, 508 Grand Street, Jersey City, NJ 07302 in the amount of \$127,600.00 is a regular bid and is advantageous to the City; and

WHEREAS, funds are certified as available in Account – T-12-56-930-7004-199; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The contract for RECREATION SUMMER CAMP/EVENT TRANSPORTATION be awarded to:

BELOVED COMMUNITY CHARTER SCHOOL
508 GRAND STREET
JERSEY CITY, NJ 07302

for the total contract amount of \$127,600.00.

3. Funds shall be chargeable to Account – T-12-56-930-7004-199.

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

* * * * *

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

AUTHORIZING THE BAYONNE UEZ TO AMEND RESOLUTION #25-05-16-059 TO CHANGE THE NAME OF THE RESOLUTION #25-04-16-059 FROM BAYONNE UEZ SIDEWALK REPAIR TO BAYONNE UEZ STREETScape.

WHEREAS, the City of Bayonne Urban Enterprise Zone has requested authorization to submit an application for Bayonne UEZ sidewalk repair not to exceed \$820,000 to the State of New Jersey

WHEREAS, sidewalks within the Bayonne Urban Enterprise Zone (UEZ) have deteriorated due to age, weather, and wear, posing potential hazards to pedestrians; and

WHEREAS, the City and UEZ recognize that well-maintained sidewalks enhance neighborhood aesthetics, support local businesses, and improve quality of life; and

WHEREAS, the Urban Enterprise Zone provides funding opportunities for infrastructure improvements that stimulate economic growth; and

<u>Project</u>	<u>Amount Requested</u>
Bayonne UEZ Streetscape	not to exceed \$820,000

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

Yeas – Council Members Booker, Carroll, 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.



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



May 13, 2025

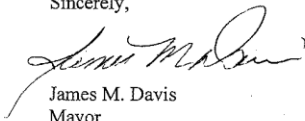
Dear Council President LaPelusa
And Honorable Members of City Council:

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

Corrado DeVincenzo	Term expiring on June 30, 2026
1109 Avenue C, Bayonne, NJ 07002	(Appointment at Class IV Member)

In conjunction with this appointment the City Clerk has been directed to add an accompanying item on the May 14, 2025 Council meeting agenda to be received and filed by the City Council.

Sincerely,



James M. Davis
Mayor

Cc: Alicia Losonczy, Land Use Administrator
File

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

* * * * *

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



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

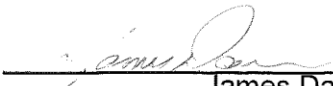


Executive Order of the Mayor
City of Bayonne

May 14, 2025

Pursuant to the powers vested in me by the Laws of the State of New Jersey,
I do hereby establish the following salary range for the title of Chief Registered
Environmental Health Specialist, Public Health

Minimum	Step 1	Step 2	Step 3	Step 4	Maximum
96,445	100,090	103,735	107,380	111,025	114,670


James Davis, Mayor

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

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

WHEREAS, the New Jersey Legislature has found that brownfields can pose health risks to our residents, threaten our environment, and can also be a blight to neighborhoods, and has therefore called for a timely and efficient regulatory response (N.J.S.A. 58:10B-1.2); and

WHEREAS, the State of New Jersey’s Department of Environmental Protection is statutorily authorized to formulate comprehensive policies to promote environmental protection and redevelopment in Brownfield Development Areas (BDAs) under N.J.S.A. 13:1D-1 et seq. and N.J.S.A. 58:10B-24; and

WHEREAS, addressing the issue of under-utilization of brownfield neighborhoods, such as those in Bayonne, is critical to meaningful revitalization, by focusing on expedited restoration of entire communities; and

WHEREAS, the DEP has designated sections of the City of Bayonne as Brownfield Development Areas; and

WHEREAS, the applicable statutes require a local municipality to establish a Brownfield Development Area Steering Committee to interact with the DEP in these types of matters and to enter into a Memorandum of Understanding with the DEP so that the Office of Brownfield and Community Revitalization staff can guide the Steering Committee throughout the BDA process; now, therefore, be it

RESOLVED, that (a) the Mayor is hereby authorized to establish and appoint a Brownfield Development Area Steering Committee and, (b) the Mayor and/or other qualified municipals are hereby authorized to enter into a Memorandum of Understanding with the DEP on behalf of the City of Bayonne and/or the Steering Committee, as necessary.

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

* * * * *

At 7:20 P.M., Council Member Carroll moved to adjourn, seconded by Council Member Booker, which motion was adopted.

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

President – Gary LaPelusa

City Clerk – Madelene C. Medina