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, JUNE 17, 2026

The Council met at 4:00 P.M.

The Council President LaPelusa announced: "I would like to advise all those present that notice of this regular meeting of the Municipal Council of the City of Bayonne of June 17, 2026 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 was posted and filed with the City Clerk and was forwarded to the Bergen Record and the Star Ledger by on June 12, 2026."

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

WHEREAS, the local municipal budget for the calendar year 2026 was approved on the 10th day of June, 2026, and

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, it is desired to amend said approve budget, now

THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Bayonne, County of Hudson, that the following amendments to the approved budget of calendar year 2026 be made:

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

The Clerk read the amendment resolution in full:

WHEREAS the local municipal budget for the calendar year 2026 was approved on the 10th day of June 2026, and

WHEREAS the public hearing on said budget has been held as advertised, and

WHEREAS it is desired to amend said approved budget, now

THEREFORE BE IT RESOLVED, by the Municipal Council of the City of Bayonne, County of Hudson, that the following amendments to the approved budget of calendar year 2026 be made:

		FROM	TO
	General Revenues		
1.	Surplus Anticipated	12,100,000.00	12,375,000.00
3.	**Miscellaneous Revenues**		
	Section D: Special Items of Revenue - Shared Service Agreements:		
	Garbage Removal Contract - Board of Education	355,453.00	362,384.64
	Section G: Other Special Items of Revenue		
	Debt Service Empire Golf	425,000.00	450,000.00
	Summary of Revenues		
	1. Surplus Anticipated	12,100,000.00	12,375,000.00
	Section D: Special Items of Revenue - Shared Service Agreements:	627,453.00	634,384.64
	Section G: Special Items of Revenue	17,223,405.18	17,248,405.18
	Total Miscellaneous Revenues	54,649,072.51	54,681,004.15
5.	Subtotal General Revenues	67,099,072.51	67,406,004.15
6.	Amount to be Raised by Taxes for Support of Municipal Budget:		
	a) Local Tax For Municipal Purposes Including Reserve for Uncollected Taxes	100,365,530.37	100,364,865.25
	Total Amount to be Raised by Taxes for Support of Municipal Budget	105,889,178.38	105,888,513.26
7.	**Total General Revenues**	172,988,250.89	173,294,517.41
8.	**General Appropriations**		
	(A) Operations - within "CAPS"		
	Solid Waste/Recycling Collection	3,284,375.00	2,849,991.00
	Total Operations {Item8(A)} within "CAPS"	117,665,760.00	117,231,376.00
	Total Operations Including Contingent-within "CAPS"	117,666,760.00	117,232,376.00
	Detail: Other Expenses (Including Contingent)	48,863,475.00	48,429,091.00
	(E) Deferred Charges and Statutory Expenditures within "CAPS"		
	(1) Deferred Charges		
	Overexpenditure Off Duty Police Trust & Building Fines	0.00	438,269.00
	Total Deferred Charges and Statutory Expenditures	22,190,520.07	22,628,789.07
	(H-1) Total General Appropriations for Municipal Purposes-within "CAPS"	139,857,280.07	139,861,165.07
	(A) Operations - excluded from "CAPS"		
	Garbage Removal Contract- Board of Education	60,000.00	362,384.64
	Total Interlocal Municipal Service Agreements	332,000.00	634,384.64
	Total Operations - Excluded from "CAPS"	9,245,077.76	9,547,462.40
	Detail: Other Expenses	8,934,599.10	9,236,983.74
	(H-2) Total General Appropriations for Municipal Purposes - Excluded from "CAPS	30,308,326.56	30,610,711.20
	(O) Total General Appropriations - Excluded from "CAPS"	32,039,937.01	32,342,321.65
	(M) Reserve for Uncollected Taxes	1,091,033.81	1,091,030.69
	9. Total General Appropriations	172,988,250.89	173,294,517.41
	(H-1) Total General Appropriations for Municipal Purposes within "CAPS"	139,857,280.07	139,861,165.07
	(A) Operations - Excluded from "CAPS"		
	Shared Service Agreements	332,000.00	634,384.64
	Total Operations Excluded from "CAPS"	9,245,077.76	9,547,462.40
	(M) Reserve for Uncollected Taxes	1,091,033.81	1,091,030.69
	Total General Appropriations	172,988,250.89	173,294,517.41

BE IT FURTHER RESOLVED, that:
1. the foregoing amendments to the CY 2026 Municipal Budget were introduced and read at a meeting held June 10, 2026; and
2. that said amendment will be published on the City of Bayonne's website www.CityofBayonne.org on June 11, 2026; and
3. a public hearing will be held on said amendments on June 17, 2026.

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

The following persons spoke: Janis Madasz – 624 Avenue E
Michael O'Connor – 265 Avenue A

Council President LaPelusa motioned to close the hearing, seconded by Council Member Weimmer, which motion was adopted.
Yeas – Council Members Booker, Carroll, Perez, Weimmer and President LaPelusa.

Council Member LaPelusa moved a resolution to adopt amendments, seconded by Council Member Perez, which was read by the Clerk and adopted.

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

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

Be it Resolved by the Municipal Council of the City of Bayonne, County of Hudson that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purpose stated of the sums therein set forth as appropriations, and authorization of the amount of:

(a)	$	100,364,865.25	(item 2 below) for municipal purposes, and
(b)	$	1,731,610.45	(item 3 below) for school purposes in type I School Districts only (N.J.S.A. 18a:9-20) to be raised by taxation and,
(c)	$		(item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.SA. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenue and appropriations.
(d)	$		(Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
(e)	$		(sheet 44) Arts and Culture Trust Fund Levy
(f)	$	3,792,037.56	(Item 5 below) Minimum Library Tax

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

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O2. The Clerk announced:

AN ORDINANCE ENTITLED, "AN ORDINANCE OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY ADOPTING A REDEVELOPMENT PLAN FOR THE PROPERTY LOCATED AT 301 AND 300-302 CONSTITUTION AVENUE, WHICH IS IDENTIFIED AS BLOCK 803, LOT1 AND BLOCK 815, LOT 1 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY, PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 12A-1, ET SEQ.", which was introduced and passed a first reading at the meeting held January 21, 2026 was published in the Bergen Record and posted on the bulletin board as required by that it would be further considered for final passage following a public hearing at the meeting of February 18, 2026 and was postponed to the meetings of March 18th, April 15th and May 13th is now before the Council for its consideration and public hearing.

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

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

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

The Clerk read the ordinance by title: "AN ORDINANCE OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY ADOPTING A REDEVELOPMENT PLAN FOR THE PROPERTY LOCATED AT 301 AND 300-3002 CONSTITUTION AVENUE, WHICH IS IDENTIFIED AS BLOCK 803, LOT1 AND BLOCK 815, LOT 1 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY, PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 12A-1, ET SEQ."

The Council is now ready to give all person interested in this ordinance an opportunity to be heard concerning it. The council president will recognize anyone who wished to speak.

The following persons spoke: Mike O'Connor – 265 Avenue A
Josephe Skillendar – Dir. of Planning and Zoning
William Opel, Esq – McManimon, Scotland & Baumann
Damian - 152 West 9th Street
Michael Miceli, Esq – Representing the Redeveloper
Sue Mack – City Planner
Maria Valado – 28 Parkside Lane
Jenna Riddick – 128 West 55th Street
Gene Perry – 77A Hobart Avenue
Omar Elgahari – 100 Avenue G

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

Council Member Carroll motioned to close the meeting, seconded by Council Member Weimmer, which motion was adopted.

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

Council President LaPelusa motioned withdraw ordinance for further consideration, seconded by Council Member Weimmer, which motion was adopted.

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

Nays – Council Member Carroll.

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O3. The Clerk announced:

AN ORDINANCE ENTITLED, "AN ORDINANCE OF THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY CREATING A SPECIAL IMPROVEMENT DISTRICT FOR THE PENINSULA AT BAYONNE HARBOR," which was introduced and passed a first reading at the meeting held April 15, 2026 was published in the Bergen Record and posted on the bulletin board as required by that it would be further considered for final passage following a public hearing at the meeting of May 13, 2026 and was postponed to this meeting of June 17, 2026 is now before the Council for its consideration and public hearing.

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

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

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

The Clerk read the ordinance by title: AN ORDINANCE OF THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY CREATING A SPECIAL IMPROVEMENT DISTRICT FOR THE PENINSUAL AT BAYONNE HARBOR,"

The Council is now ready to give all person interested in this ordinance an opportunity to be heard concerning it. The council president will recognize anyone who wished to speak.

The following persons spoke: Joseph Peparo, Esq – Representing Centerpoint Pulaski
David Nenner – Centerpoint Pulaski LLC
Mike O'Connor – 265 Avenue A

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

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

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

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

WHEREAS, an ordinance entitled, "AN ORDINANCE OF THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY CREATING A SPECIAL IMPROVEMENT DISTRICT FOR THE PENINSULA AT BAYONNE HARBOR," was introduced and passed a first reading at a meeting held April 15, 2026, 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 13, 2026; and

WHEREAS, the ordinance was postponed to the meeting of June 17, 2026; 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-26-65.

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

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O4. The Clerk announced:

AN ORDINANCE ENTITLED, "AN ORDINANCE OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY ADOPTING A REDEVELOPMENT PLAN PREPARED BY THE CITY OF BAYONNE DIVISION OF PLANNING AND ZONING, FOR THE PROPERTY LOCATED AT 80 WEST 47TH STREET AND 979-993 AVENUE C AND IDENTIFIED AS BLOCK 76, LOTS 17.01 AND LOTS 17.02 (PORTION) 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 May 13, 2026 was published in the Bergen Record and posted on the bulletin board as required by that it would be further considered for final passage following a public hearing at this meeting of June 17, 2026is now before the Council for its consideration and public hearing.

Council Member Booker moved the following resolution for second reading, 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 ADOPTING A REDEVELOPMENT PLAN PREPARED BY THE CITY OF BAYONNE DIVISION OF PLANNING AND ZONING, FOR THE PROPERTY LOCATED AT 80 WEST 47TH STREET AND 979-993 AVENUE C AND IDENTIFIED AS BLOCK 76, LOTS 17.01 AND LOTS 17.02 (PORTION) 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 person interested in this ordinance an opportunity to be heard concerning it. The council president will recognize anyone who wished to speak.

The following persons spoke: Steve McDonald – 179 West 31st Street

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

Council Member Carroll motioned to close the meeting, seconded by Council Member Weimmer, which motion was adopted.

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

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

WHEREAS, an ordinance entitled, ""AN ORDINANCE OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY ADOPTING A REDEVELOPMENT PLAN PREPARED BY THE CITY OF BAYONNE DIVISION OF PLANNING AND ZONING, FOR THE PROPERTY LOCATED AT 80 WEST 47TH STREET AND 979-993 AVENUE C AND IDENTIFIED AS BLOCK 76, LOTS 17.01 AND LOTS 17.02 (PORTION) 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 May 13, 2026, 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 June 17, 2026, 2026; 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-26-66.

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

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O5. The Clerk announced:

"AN ORDINANCE OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY ADOPTING A REDEVELOPMENT PLAN PREPARED BY THE CITY OF BAYONNE DIVISION OF PLANNING AND ZONING, FOR THE PROPERTY LOCATED AT 80 WEST 47TH STREET AND 979-993 AVENUE C AND IDENTIFIED AS BLOCK 76, LOTS 17.01 AND LOTS 17.02 (PORTION) 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 May 13, 2026 was published in the Bergen Record and posted on the bulletin board as required by that it would be further considered for final passage following a public hearing at this meeting of June 17, 2026 is now before the Council for its consideration and public hearing.

Council Member Carroll to withdraw further consideration, seconded by Council President LaPelusa, which motion was adopted.

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

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O6. The Clerk announced:

" AN ORDINANCE OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY ADOPTING A REDEVELOPMENT PLAN PREPARED BY THE CITY OF BAYONNE DIVISION OF PLANNING AND ZONING, FOR THE PROPERTY LOCATED AT 190 WEST 63RD STREET AND IDENTIFIED AS BLOCK 2, LOT 1 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 May 13, 2026 was published in the Bergen Record and posted on the bulletin board as required by that it would be further considered for final passage following a public hearing at this meeting of June 17, 2026 is now before the Council for its consideration and public hearing.

Council President LaPelusa to withdraw further consideration, seconded by Council Member Perez, which motion was adopted.

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

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O7. The Clerk announced:

AN ORDINANCE OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY ADOPTING THE SECOND AMENDMENT TO THE HARBOR STATION NORTH REDEVELOPMENT PLAN FOR THE PROPERTY IDENTIFIED AS BLOCK 660.01, LOT 1 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 May 13, 2026 was published in the Bergen Record and posted on the bulletin board as required by that it would be further considered for final passage following a public hearing at this meeting of June 17, 2026 is now before the Council for its consideration and public hearing.

Council President LaPelusa to withdraw further consideration, seconded by Council Member Carroll, which motion was adopted.

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

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O8. The Clerk announced:

"ORDINANCE OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, COUNTY OF HUDSON, STATE OF NEW JERSEY APPROVING A FINANCIAL AGREEMENT BY AND BETWEEN THE CITY OF BAYONNE AND [CENTRE STREET REDEVELOPER URBAN RENEWAL, LLC] FOR THE PROPERTY IDENTIFIED AS BLOCK 660.01, LOT 1 AS

SHOWN ON THE OFFICIAL TAX MAP OF THE CITY OF BAYONNE," which was introduced and passed a first reading at the meeting held May 13, 2026 was published in the Bergen Record and posted on the bulletin board as required by that it would be further considered for final passage following a public hearing at this meeting of June 17, 2026 is now before the Council for its consideration and public hearing.

Council President LaPelusa to withdraw further consideration, seconded by Council Member Carroll, which motion was adopted.

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

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O9. The Clerk announced:

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 J. PAR REALTY, LLC AND PKD, LLC FOR PROPERTY LOCATED AT 21-29, 35 & 37 WEST 25TH STREET AND IDENTIFIED AS BLOCK 183, LOTS 5, 6 AND 8.01 ON THE OFFICIAL TAX MAP OF THE CITY," which was introduced and passed a first reading at the meeting held May 13, 2026 was published in the Bergen Record and posted on the bulletin board as required by that it would be further considered for final passage following a public hearing at this meeting of June 17, 2026is now before the Council for its consideration and public hearing.

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

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

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

The Clerk read the ordinance by title: "AN ORDINANCE OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY AUTHORIZING THE EXECUTION OF AN ENCROACHMENT AGREEMENT WITH J. PAR REALTY, LLC AND PKD, LLC FOR PROPERTY LOCATED AT 21-29, 35 & 37 WEST 25TH STREET AND IDENTIFIED AS BLOCK 183, LOTS 5, 6 AND 8.01 ON THE OFFICIAL TAX MAP OF THE CITY"

The Council is now ready to give all person interested in this ordinance an opportunity to be heard concerning it. The council president will recognize anyone who wished to speak.

There was no response.

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

Council Member Booker motioned to close the meeting, seconded by Council Member Weimmer, which motion was adopted.

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

Council Member Booker moved the following resolution, seconded by Council Member Carroll, 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 J. PAR REALTY, LLC AND PKD, LLC FOR PROPERTY LOCATED AT 21-29, 35 & 37 WEST 25TH STREET AND IDENTIFIED AS BLOCK 183, LOTS 5, 6 AND 8.01 ON THE OFFICIAL TAX MAP OF THE CITY," was introduced and passed a first reading at a meeting held May 13, 2026, 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 June 17, 2026, 2026; 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-26-67.

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

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10. The Clerk announced:

AN ORDINANCE ENTITLED, "AN ORDINANCE OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY AMENDING AND

SUPPLEMENTING THE GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 35, ZONING REGULATIONS, SECTION 35-5.16a, IL-A AND IL-B LIGHT INDUSTRIAL DISTRICTS, PERMITTED PRINCIPAL USES," which was introduced and passed a first reading at the meeting held May 13, 2026 was published in the Bergen Record and posted on the bulletin board as required by that it would be further considered for final passage following a public hearing at this meeting of June 17, 2026 is now before the Council for its consideration and public hearing.

Council Member Perez to withdraw further consideration, seconded by Council President LaPelusa, which motion was adopted.

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

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11. The Clerk announced:

AN ORDINANCE ENTITLED, "AN ORDINANCE OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY AMENDING AND SUPPLEMENTING THE GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 35, ZONING REGULATIONS," which was introduced and passed a first reading at the meeting held May 13, 2026 was published in the Bergen Record and posted on the bulletin board as required by that it would be further considered for final passage following a public hearing at this meeting of June 17, 2026 is now before the Council for its consideration and public hearing.

Council Member Perez to withdraw further consideration, seconded by Council President LaPelusa, which motion was adopted.

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

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12. The Clerk announced:

AN ORDINANCE ENTITLED, AN ORDINANCE OF THE CITY OF BAYONNE COUNTY OF HUDSON, NEW JERSEY AMENDING AND SUPPLEMENTING, CHAPTER 7, TRAFFIC which was introduced and passed a first reading at the meeting held May 13, 2026 was published in the Bergen Record and posted on the bulletin board as required by that it would be further considered for final passage following a public hearing at this meeting of June 17, 2026is now before the Council for its consideration and public hearing.

Council President LaPelusa moved the following resolution for second reading, 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 AMENDING AND SUPPLEMENTING, CHAPTER 7, TRAFFIC"

The Council is now ready to give all person interested in this ordinance an opportunity to be heard concerning it. The council president will recognize anyone who wished to speak.

There was no response.

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

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

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

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

WHEREAS, an ordinance entitled, "AN ORDINANCE OF THE CITY OF BAYONNE COUNTY OF HUDSON, NEW JERSEY AMENDING AND SUPPLEMENTING, CHAPTER 7, TRAFFIC," was introduced and passed a first reading at a meeting held May 13, 2026, 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 June 17, 2026, 2026; 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-26-68.

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

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13. The Clerk announced:

AN ORDINANCE ENTITLED, AN ORDINANCE OF THE CITY OF BAYONNE COUNTY OF HUDSON, NEW JERSEY AMENDING AND SUPPLEMENTING, CHAPTER 7, TRAFFIC which was introduced and passed a first reading at the meeting held May 13, 2026 was published in the Bergen Record and posted on the bulletin board as required by that it would be further considered for final passage following a public hearing at this meeting of June 17, 2026is now before the Council for its consideration and public hearing.

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

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

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

The Clerk read the ordinance by title: "AN ORDINANCE OF THE CITY OF BAYONNE COUNTY OF HUDSON, NEW JERSEY AMENDING AND SUPPLEMENTING, CHAPTER 7, TRAFFIC"

The Council is now ready to give all person interested in this ordinance an opportunity to be heard concerning it. The council president will recognize anyone who wished to speak.

There was no response.

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

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

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

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

WHEREAS, an ordinance entitled, "AN ORDINANCE OF THE CITY OF BAYONNE COUNTY OF HUDSON, NEW JERSEY AMENDING AND SUPPLEMENTING, CHAPTER 7, TRAFFIC," was introduced and passed a first reading at a meeting held May 13, 2026, 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 June 17, 2026, 2026; 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-26-69.

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

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14. The Clerk announced:

AN ORDINANCE OF THE CITY OF BAYONNE COUNTY OF HUDSON, NEW JERSEY AMENDING AND SUPPLEMENTING, CHAPTER 7, TRAFFIC which was introduced and passed a first reading at the meeting held May 13, 2026 was published in the Bergen Record and posted on the bulletin board as required by that it would be further considered for final passage following a public hearing at this meeting of June 17, 2026is now before the Council for its consideration and public hearing.

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

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

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

The Clerk read the ordinance by title: "AN ORDINANCE OF THE CITY OF BAYONNE COUNTY OF HUDSON, NEW JERSEY AMENDING AND SUPPLEMENTING, CHAPTER 7, TRAFFIC"

The Council is now ready to give all person interested in this ordinance an opportunity to be heard concerning it. The council president will recognize anyone who wished to speak.

There was no response.

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

Council Member Booker motioned to close the meeting, seconded by Council Member Weimmer, which motion was adopted.

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

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

WHEREAS, an ordinance entitled, "AN ORDINANCE OF THE CITY OF BAYONNE COUNTY OF HUDSON, NEW JERSEY AMENDING AND SUPPLEMENTING, CHAPTER 7, TRAFFIC," was introduced and passed a first reading at a meeting held May 13, 2026, 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 June 17, 2026, 2026; 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-26-70.

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

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15. The Clerk announced:

AN ORDINANCE ENTITLED, "ORDINANCE OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, COUNTY OF HUDSON, STATE OF NEW JERSEY APPROVING A FINANCIAL AGREEMENT BY AND BETWEEN THE CITY OF BAYONNE AND [CENTRE STREET REDEVELOPER URBAN RENEWAL, LLC] FOR THE PROPERTY IDENTIFIED AS BLOCK 660.01, LOT 1 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY OF BAYONNE," which was introduced and passed a first reading at the meeting held May 13, 2026 was published in the Bergen Record and posted on the bulletin board as required by that it would be further considered for final passage following a public hearing at this meeting of June 17, 2026 is now before the Council for its consideration and public hearing.

Council President LaPelusa to withdraw further consideration, seconded by Council Member Carroll, which motion was adopted.

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

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Public Comments:

Gene Perry addressed the council on the hours of operations at a redevelopment site.

Daniel Pelpin addressed the council on the subject of proposing an ordinance to ban Data Centers

Jennah Riddick addressed the council on the subject of a Data Center Ordinance and transparency.

Mike Ruscigno thanked the Council for the service and dedication.,

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

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

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

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

Absent – Council Member Perez.

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

From MARIA KALDES filing a notice of claim alleging damage to her car from raised manhole covers on West 29th Street.

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

From DANIEL MENA, filing a notice of claim alleging damage to his car resulting from an accident with a city-owned vehicle.

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

From JEAN-PAUL PERRAULT filing notice of claim alleging damages arising from the City's unlawful assessment, imposition and collection of "Temporary Continued Certificated of Occupancy fee.

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

From MICHAEL BARANOK, filing notice of claim alleging damage to his automobile while parked in the City's underground garage.

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

From RAFAEL VALENCIA, filing notice of claim alleging damage to his car when it struck a pothole at 19th Street and Avenue E.

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

From John A. Burke, Esq., filing notice of claim on behalf of ISAIAH QUICK alleging injuries sustained in an accident on Route 440 and Pulaski Street

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

From MARINA G. GAID, filing notice of claim alleging damage to her car when it was struck by a snowplow while parked.

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

From Brian M. Maggio, Esq., filing notice of claim on behalf of ARIELLE TAYLOR alleging injuries sustained from a fall on 34th Street & Broadway.

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

From JENNIFER MARTIN, filing notice of claim alleging to her car when it struck a pothole at Bayonne Crossing Way at Rte 440.

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

From MEGAN POWANDA, filing notice of claim alleging damage to her car when she struck a pothole at 57th Street and Avenue C.

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

From MING LIN, filing notice of claim alleging damage to his car from a falling tree branch at 5th Street & Broadway.

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

From Lance J. Bitterman, Esq., filing notice of claim on behalf of "WILLIAM A. DAVIS, JR. alleging injuries sustained from a fall on ice neat 471-73 Kennedy Blvd.

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

From EYAD S. BELAL filing notice of claim alleging damage to his car when it was struck by a city owned vehicle at the intersection of Avenue A and Newark Bay Court.

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

From the Superior Court of New Jersey, in the matter of "AILEEN & ANSELMO CRISONINO vs. CITY OF BAYONNE, et als"

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

From the Superior Court of New Jersey, in the matter of JEAN-PAUL PERRAULT & SYNTAX SERVICES, LLC vs. CITY OF BAYONNE"

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

From the Superior Court of New Jersey, in the matter of "LUISA Y. CASTRO vs. MARK D. DWORZANSKI, CITY OF BAYONNE, et als.

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

From the Superior Court of New Jersey, in the matter of "LEILANY SANTIAGO vs. MARK D. DWORZANSKI, CITY OF BAYONNE, et als."

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34. 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 "ALD REALTY CO., INC. c/o INSERRA SUPERMARKETS (tenant/taxpayer) vs. CITY OF BAYONNE"

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

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

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

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

Absent – Council Member Perez

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

Bayonne City
Purchase Order Listing By Vendor Id

Ranges	Item Status	Purchase Types	Misc
Range: First to Last **Rcvd Batch Id Range:** First to Last **Encumbrance Date Range:** First to 12/31/26	**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 Items:** No **Format:** Condensed **Include Non-Budgeted:** Y **Vendors:** All

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
23025005		230-250 Avenue E LLC					
26-01234	04/22/26	Escrow Closure Finance# 813	Open	$100.00	$0.00		
4CLEA005		4 CLEAN-UP,INC.					
25-02763	09/04/25	IMPROV TO BROADWAY PHASE 2	Open	$410,096.09	$0.00		B
872BR005		872 BROADWAY, LLC					
26-01238	04/22/26		Open	$1,727.00	$0.00		
ACHAR005		AC HARDWARE					
26-01352	04/29/26	BPU Supplies	Open	$139.93	$0.00		
26-01676	04/17/26	SUPPLIES FOR THE TRAFFIC UNIT	Open	$15.18	$0.00		
			Vendor Total:	**$155.11**			
ADAMS010		ADAM SAMTUR					
26-01497	05/19/26	Dungeons & Dragons May'26	Open	$1,200.00	$0.00		
26-01746	06/10/26	Dungeons & Dragons Jun'26	Open	$1,800.00	$0.00		
			Vendor Total:	**$3,000.00**			
AGLIN005		AGL INHALATION THERAPY INC.					
26-01654	05/31/26	OXYGEN MEDICAL May'26	Open	$196.04	$0.00		
26-01711	04/30/26	OXYGEN MEDICAL Apr'26	Open	$190.20	$0.00		
			Vendor Total:	**$386.24**			
ALDIS005		A & L DISPOSAL,LLC					
26-00409	02/06/26	RECYCLING COLLECTION	Open	$107,197.77	$0.00		B
ALLHA005		ALL HANDS FIRE EQUIPMENT LLC					
26-01501	05/28/26	RESCUE ROPES, BAGS, SLINGS	Open	$6,387.86	$0.00		
ALMIN005		ALM INDUSTRIES INC.					
26-01698	10/13/25	NJ Local Govt Book 2026	Open	$290.00	$0.00		
ALPHA005		ALPHA DOG SOLUTONS, INC					
26-00969	03/26/26	WEBSITE DESIGN & MAINTENANCE	Open	$23,820.00	$0.00		B
ALYSS005		ALYSSA MARMORATO					
26-01721	06/10/26	Sports Official May'26	Open	$865.00	$0.00		
AMANJ005		AMANJ EDUCATION FUND					
26-01592	05/26/26	June 2026 Conference	Open	$450.00	$0.00		
AMAZO010		AMAZON CAPITAL SERVICES					
26-01258	05/01/26	Various Supplies	Open	$473.22	$0.00		
26-01382	05/09/26	MATERIALS AND SUPPLIES	Open	$163.09	$0.00		
26-01411	05/13/26	OoA Office Supplies	Open	$482.32	$0.00		
26-01412	05/07/26	9V BATTERIES FOR FLOW METERS	Open	$35.98	$0.00		

Bayonne City
Purchase Order Listing By Vendor Id

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
AMAZO010		AMAZON CAPITAL SERVICES	*Account Continued*				
26-01434	05/08/26	Folding Event Tables	Open	$479.35	$0.00		
26-01444	05/08/26	OFFICE SUPPLIES	Open	$190.97	$0.00		
26-01453	05/11/26	Medals - SNY Field Day 2026	Open	$354.95	$0.00		
26-01463	05/13/26	Replacement Hockey Nets	Open	$145.24	$0.00		
26-01466	05/12/26	HP DESK JET 4255e	Open	$6.99	$0.00		
26-01473	05/19/26	TRASH CANS STATION 3 /SUPPLIES	Open	$201.32	$0.00		
26-01474	05/19/26	INFLATABLE LIFE JACKET	Open	$128.95	$0.00		
26-01519	05/18/26	Displays to Go	Open	$496.53	$0.00		
26-01533	05/26/26	Western Dance Event Supplies	Open	$133.97	$0.00		
26-01534	05/26/26	OoA Office Supplies	Open	$677.39	$0.00		
26-01552	05/21/26	Monitor for Anthony IT	Open	$189.99	$0.00		
26-01566	06/01/26	INFLATABLE LIFE VESTS	Open	$371.36	$0.00		
26-01574	05/21/26	Wet/Dry Vac.	Open	$499.78	$0.00		
26-01579	05/27/26	Kingdder 5 Pcs Female Camlock	Open	$69.99	$0.00		
26-01580	05/27/26	Buddy BBL Gift Bags	Open	$21.10	$0.00		
26-01585	05/28/26	Trimmer Rack	Open	$34.99	$0.00		
26-01593	05/22/26	General Office Suppliews	Open	$81.07	$0.00		
26-01596	05/28/26	Planning and Zoning Supply Req	Open	$102.18	$0.00		
26-01597	05/29/26	planning and zoning supplies	Open	$276.08	$0.00		
26-01603	05/29/26	12 dispenser note pad postits	Open	$29.58	$0.00		
26-01638	06/05/26	YAMATIC Pressure Washer Gun	Open	$64.11	$0.00		
26-01639	06/04/26	Ability Pgm-Karaoke Machine	Open	$94.99	$0.00		
26-01663	06/04/26	OFFICE SUPPLIES/MATERIALS	Open	$429.51	$0.00		
26-01672	06/04/26	Buddy Bbl/Police Day Limbo Gam	Open	$22.32	$0.00		
26-01684	06/09/26	DPW Supplies	Open	$733.83	$0.00		
26-01695	06/05/26	Recreation Supplies	Open	$378.24	$0.00		
26-01696	06/09/26	DPW Supplies	Open	$637.37	$0.00		
26-01771	06/09/26	Hi Top Tables	Open	$238.47	$0.00		
26-01772	06/09/26	All Shot Swings	Open	$524.74	$0.00		
26-01773	06/09/26	Office to Go U-Shaped Desk	Open	$2,354.38	$0.00		
26-01774	06/09/26	Office to Go L-Shaped Desk	Open	$2,096.50	$0.00		
			Vendor Total:	**$13,220.85**			
AMERI245		AMERICAN RED CROSS HEALTH & SA					
26-01506	05/13/26	MEDICAL RESPONSE TRAINING	Open	$558.60	$0.00		
26-01571	05/20/26	AMERICAN RED CROSS TRAINING	Open	$558.60	$0.00		
26-01642	05/28/26	AMERICAN RED CROSS TRAINING	Open	$232.75	$0.00		
			Vendor Total:	**$1,349.95**			
AMERI280		BRADY INDUSTRIES LLC					
26-00006	01/14/26	JANITORIAL SUPPLIES	Open	$5,236.75	$0.00		B
AMERI300		AMERIFLEX					
26-00314	01/28/26	COBRA AND DIRECT BILL	Open	$2,837.50	$0.00		B
AMISH005		AMISH OUTLAWS LLC					
26-01510	05/05/26	Summer Sounds Perf. 7/29/26	Open	$5,000.00	$0.00		
ANABE005		ANABELLA CESPEDES					

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
ANABE005		ANABELLA CESPEDES	*Account Continued*				
26-01517	05/13/26	Spanish Story Time May-Jun'26	Open	$300.00	$0.00		
ANDRE060		ANDREW BAJOR					
26-01498	05/13/26	REIMBURSMENT TWIC RENEWAL	Open	$116.00	$0.00		
ANDRE065		ANDREW'S CAFE LLC.					
26-00937	03/24/26	100% Performance Bond	Open	$6,960.00	$0.00		
APRUZ005		APRUZZESE, MCDERMOTT, MASTRO,					
26-00694	03/02/26	SPECIAL LABOR ATTORNEY FEES	Open	$16,485.45	$0.00		B
APSBA005		APS BADGES & INSIGNIA LLC					
26-01197	05/08/26	BADGE AND INSIGNIA/ INSERTS	Open	$441.00	$0.00		
ATLAN065		ATLANTIC TACTICAL INC.					
26-00981	06/03/26	REPLACEMENT VESTS	Open	$47,040.00	$0.00		
ATLAN090		ATLANTIC PHYSICAL THERAPY					
26-01691	04/09/25	Functional Capacity Exam DPW	Open	$900.00	$0.00		
ATTMO005		AT&T MOBILITY					
26-01542	05/05/26	Acct 287305312118 Apr-May'26	Open	$38.24	$0.00		
BAYON080		BAYONNE EXTERMINATING CO.					
26-01529	05/13/26	Pest Control May'26	Open	$159.47	$0.00		
26-01765	06/01/26	Quarterly Bill Q2'26	Open	$3,131.28	$0.00		
			Vendor Total:	**$3,290.75**			
BAYON125		BAYONNE FRIENDS OF THE HANDICA					
26-01526	05/01/26	Annl Dinner Dance Friens of Ha	Open	$1,500.00	$0.00		
BAYON365		BAYONNE ECONOMIC OPPORTUNITY F					
26-01693	06/04/26	Nutrition Payment May'26	Open	$37,322.60	$0.00		
BAYON450		BAYONNE CELL SHOP, LLC					
26-01741	05/22/26	Reoair Damaged Exit Door	Open	$1,100.00	$0.00		
BHPHO005		B&H PHOTO - VIDEO - PRO-AUDIO					
26-01635	05/15/26	balance of tax for old order	Open	$243.69	$0.00		
BLOOD005		BLOODGOOD LAW ENFORCEMENT					
26-01615	04/01/26	PATROL SGT. ESSENTIALS CLASS	Open	$390.00	$0.00		
BLOOM005		BLOOMTASTIC CREATIONS					
26-01647	05/31/26	Mothers Day Event Roses	Open	$250.00	$0.00		
BOBSC005		BOB'S CARPET SERVICE					
26-01764	05/28/26	Art Grass Bocci Ball Ct 1st St	Open	$3,084.27	$0.00		
BOOKA005		BOOKAZINE CO., INC.					
26-01528	04/29/26	BOOKS AND PUBLICATIONS	Open	$5,328.53	$0.00		

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
BOOKA005		BOOKAZINE CO., INC.	*Account Continued*				
26-01545	05/12/26	BOOKS AND PUBLICATIONS	Open	$1,048.37	$0.00		
26-01733	05/19/26	BOOKS AND PUBLICATIONS	Open	$4,887.11	$0.00		
26-01740	06/04/26	BOOKS AND PUBLICATIONS	Open	$946.05	$0.00		
			Vendor Total:	**$12,210.06**			
BRIDG020		BRIDGE APPAREL LLC					
26-01725	03/25/26	Buddy Bbl Family ees '26	Open	$4,200.00	$0.00		
BUYWI005		BUY WISE WHOLESALE AUTO PARTS					
26-00017	01/14/26	PARTS/SUPPLIES FOR CITY FLEET	Open	$7,387.82	$0.00		B
CABLE020		CABLEVISION					
26-01537	05/16/26	Acct 07804031398019 May-Jun'26	Open	$254.45	$0.00		
CABLE030		CABLEVISION					
26-00540	02/13/26	# 50851 Fbr-City Hall & Fire	Open	$11,052.43	$0.00		B
CALIB005		LIFELINE TRAINING					
26-01541	03/24/26	ON DEMAND TRAINING PROGRAM	Open	$1,250.00	$0.00		
CAMPB015		CAMPBELL SUPPLY CO. INC.					
26-00020	01/14/26	PARTS/SUPPLIES FOR CITY FLEET	Open	$6,112.73	$0.00		B
CENTE020		CENTER STATE ENGINEERING ASSOC					
26-00965	03/26/26	PROFESSIONAL ENGINEERING SVCS	Open	$168,443.50	$0.00		B
CENTR025		CENTRAL PAINT					
26-00247	01/21/26	PAINTING SUPPLIES FOR CITY BLD	Open	$1,573.38	$0.00		B
CENTU020		CENTURY WASTE SERVICES LLC					
26-00031	01/15/26	SOLID WASTE DISPOSAL	Open	$166,500.00	$0.00		B
CERTI005		CERTIFIED PRODUCTS					
26-01520	05/12/26	Outrigger Pistons LT1	Open	$2,898.08	$0.00		
CHAND005		CHANDELIER RESTAURANT					
26-01658	06/03/26	PRISONER MEALS May'26	Open	$366.90	$0.00		
CHASA005		CHASAN, LEYNER & LAMPARELLO, P					
26-00967	03/26/26	STATE TAX COURT APPEALS	Open	$5,369.40	$0.00		B
CHESS005		CHESS METACOGNITION					
26-01496	05/11/26	Chess Classes May-Jul'26	Open	$2,210.00	$0.00		
CHRIS075		CHRISTOPHER CERBONE					
26-01724	06/10/26	Sports Official May'26	Open	$402.50	$0.00		
CINTA010		CINTAS CORPORATION #205					
26-00260	01/21/26	UNIFORM RENTALS	Open	$215.98	$0.00		B
26-01590	04/30/26	AED Agreement Apr'26	Open	$112.50	$0.00		
26-01591	10/31/25	AED Agreement Oct'25	Open	$112.50	$0.00		

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
CINTA010		CINTAS CORPORATION #205	*Account Continued*				
26-01766	06/04/26	AED & Medical Boxes	Open	$329.52	$0.00		
			Vendor Total:	**$770.50**			
CITYO035		CITY OF BAYONNE					
26-01586	06/17/25	Reinspection Invoice	Open	$440.00	$0.00		
CIVIL005		CIVIL SOLUTIONS					
26-00966	03/26/26	MAINTENANCE OF DIGITAL TAX MAP	Open	$2,450.00	$0.00		B
CLARI010		CLARITY MUSIC, LLC					
26-01650	05/14/26	Memorial Day Parade 2026 Bands	Open	$4,500.00	$0.00		
CLIFF005		CLIFFSIDE BODY CORP.					
26-01445	04/30/25	snow plow and truck bodies	Open	$36,303.00	$0.00		B
COLLC005		IMPERIAL BAG & PAPER CO.,LLC					
26-00263	01/21/26	JANITORIAL SUPPLIES FOR CITY	Open	$1,457.75	$0.00		B
26-01487	05/04/26	Janitorial SUPPLIES	Open	$1,240.65	$0.00		
			Vendor Total:	**$2,698.40**			
COMMO005		COMMONWEALTH OF VIRGINIA PORT					
26-01478	05/06/26	MARINE FF SCHOOL (2) May'26	Open	$1,200.00	$0.00		
CONTI005		CONTINENTAL FIRE & SAFETY INC.					
26-01563	05/29/26	NEW MANIFOLD FLANGE ADAPTER	Open	$262.00	$0.00		
CONTI010		CONTINENTAL TRADING & HARDWARE					
26-01524	04/30/26	Russell Golding	Open	$338.27	$0.00		
26-01760	06/15/26	Park Maintenance Supplies	Open	$1,679.16	$0.00		
			Vendor Total:	**$2,017.43**			
CRANE005		CRANEYS INTEPRETING SERVICES					
26-00040	01/15/25	INTERPRETING SERVICES	Open	$1,835.00	$0.00		B
26-00005	01/14/26	TRANSLATION & INTERPRETING SVC	Open	$3,575.00	$0.00		B
			Vendor Total:	**$5,410.00**			
CROWN005		CROWN SECURITY PRODUCTS LLC					
26-01553	04/29/26	FOOD TRUCK ID SCANNER	Open	$2,674.83	$0.00		
CUSTO005		CUSTOM BANDAG INC.					
26-00014	01/14/26	STOCK TIRES FOR CITY FLEET	Open	$7,330.48	$0.00		B
CYCLE005		BAY CYCLE, INC					
26-01549	05/07/26	BATTERY MC 6 (MALONEY)	Open	$275.00	$0.00		
DELLM005		DELL MARKETING L.P.					
26-00700	03/02/26	NEARMAP SUBSCRIPTION	Open	$36,276.92	$0.00		B
DEMCO005		DEMCO, INC.					
26-01739	06/03/26	Boolmarks	Open	$309.02	$0.00		

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
FOLEY020		FOLEY INC.	*Account Continued*				
26-00063	01/15/26	10% BAL OF CITY HALL GENERATOR	Open	$34,141.50	$0.00		B
FSTIR005		F & S TIRE CORP.INC.					
26-00010	01/14/26	STOCK TIRES FOR CITY FLEET	Open	$1,358.73	$0.00		B
FUNEX005		FUN EXPRESS, LLC.					
26-01507	05/14/26	FIRE PREVENTION MONTH SUPPLIES	Open	$319.68	$0.00		
26-01514	04/30/26	Crafts for Art & Musik	Open	$54.73	$0.00		
			Vendor Total:	**$374.41**			
GANNL005		GANN LAW BOOKS, INC.					
26-00391	03/05/26	2026 Lawyers Diary	Open	$157.00	$0.00		
GENEL005		GEN-EL SAFETY & INDUSTRIAL PRO					
26-01187	05/04/26	SENSOR WITH PUMP	Open	$2,625.14	$0.00		
GENER040		GENERAL PLUMBING SUPPLY					
26-00262	01/21/26	PLUMBLING SUPPLIES FOR CITY	Open	$138.47	$0.00		B
26-01475	05/13/26	TOOLS	Open	$69.88	$0.00		
26-01476	05/13/26	SUPPLIES - STRINERS / TAILPIEC	Open	$235.00	$0.00		
			Vendor Total:	**$443.35**			
GOLDS005		GOLD'S CAR WASH, INC.					
26-01608	05/14/26	Car Washes BPU Apr'26	Open	$46.00	$0.00		
GRAIN005		W.W. GRAINGER, INC					
26-00007	01/14/26	JANITORIAL SUPPLIES	Open	$1,256.02	$0.00		B
GRIFF010		GRIFFIN 1,INC.DBA TRUCK AUTO 1					
26-01525	05/01/26	A/C Dual Machine Calibration	Open	$2,300.00	$0.00		
GUILD005		JUNIOR LIBRARY GUILD					
26-01527	05/15/26	BOOKS AND PUBBLICATIONS	Open	$2,382.69	$0.00		
HATFI005		HATFIELD SCHWARTZ LLC.					
26-01494	05/01/26	LEGAL SERVICES Apr'26	Open	$1,756.50	$0.00		
26-01747	06/01/26	Legal Services May'26	Open	$2,001.92	$0.00		
			Vendor Total:	**$3,758.42**			
HUBBA005		SETTEMBRINO ARCHITECTS					
26-01516	04/28/26	Architect Svc Libr Ren. Apr'26	Open	$2,000.00	$0.00		
HUDSO135		HUDSON COUNTY IMPROVEMENT AUTH					
26-00021	01/14/26	SOLID WASTE DISPOSAL / TIPPING	Open	$663,336.19	$0.00		B
HUDSO205		HUDSON COUNTY MOTORS INC					
26-00961	03/26/26	VEHICLE PARTS AND SUPPLIES	Open	$857.36	$0.00		B
HYEPE005		HYE PETROLEUM					
26-00707	03/03/26	FUEL FOR PARKING UTILITY CARS	Open	$14.48	$0.00		B

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
IHARP005		I. HALPER PAPER & SUPPLIES,INC					
26-01540	05/13/26	FIREHOUSE PAPER & SUPLLIES	Open	$912.20	$0.00		
26-01677	06/03/26	FIREHOUSE PAPER & SUPPLIES	Open	$944.65	$0.00		
			Vendor Total:	**$1,856.85**			
INLIN005		IN-LINE AIR CONDITIONING					
26-01727	06/10/26	HVAC SERVICES FOR CITY BLDGS	Open	$13,521.74	$0.00		B
INSIG005		INSIGHT PUBLIC SECTOR INC.					
26-01079	04/14/26	Adobe pro 2026 - 21 Lic's	Open	$5,235.51	$0.00		
INSTI000		INSTITUTE FOR PROFESSIONAL DEV					
26-01679	06/04/26		Open	$200.00	$0.00		
INTEG010		INTEGRATED TECHNICAL SYSTEMS I					
26-00683	02/27/26	IRIS SOFTWARE FOR 13 T2 METERS	Open	$2,189.00	$0.00		B
INTEG015		INTEGRATED MICRO SYSTEMS					
26-00656	02/26/26	IT PROCUREMENT SERVICES	Open	$2,250.00	$0.00		B
26-00657	02/26/26	IT MAINTENANCE SUPPORT LABOR	Open	$9,570.00	$0.00		B
			Vendor Total:	**$11,820.00**			
INTER090		Interstate Waste Services					
26-00264	01/21/26	SOLID WASTE DISPOSAL FEES	Open	$1,880.00	$0.00		B
JANET005		JANET BOSI					
26-01600	05/05/26	Muni Judge 05/05/26	Open	$400.00	$0.00		
26-01601	05/15/26	Muni Judge 05/15/26	Open	$400.00	$0.00		
			Vendor Total:	**$800.00**			
JANPR005		JAN PRO OF NORTHERN NJ					
26-00030	01/15/26	POLICE DEPT CLEANING SERVICES	Open	$6,087.00	$0.00		B
JERSE100		JERSEY ELEVATOR LLC					
26-00703	03/02/26	ELEVATOR MAINTENANCE & REPAIR	Open	$1,362.82	$0.00		B
26-01493	05/01/26	Elevator PM May'26	Open	$384.80	$0.00		
26-01745	06/01/26	Elevator PM Jun'26	Open	$384.80	$0.00		
			Vendor Total:	**$2,132.42**			
JEWEL005		JEWEL ELECTRIC SUPPLY CO.					
26-00265	01/21/26	ELECTRICAL SUPPLIES FOR CITY	Open	$1,207.15	$0.00		B
26-01640	06/01/26	Bocci - 1st St	Open	$776.46	$0.00		
			Vendor Total:	**$1,983.61**			
JJPRI005		J&J PRINTING CO.					
26-01252	04/30/26	OoA Business Cards A.Gonzales	Open	$70.00	$0.00		
26-01554	05/06/26	FOOD TRUCK ADVERTISING	Open	$245.00	$0.00		
26-01556	05/17/26	Buildg Dept Forms	Open	$940.00	$0.00		
26-01717	05/26/26	UEZ BUSINESS CARDS - JF	Open	$85.00	$0.00		
			Vendor Total:	**$1,340.00**			

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
JOELA005		JOEL A. FELLER					
26-01014	04/01/26	Fin# 1319. Escrow Closure	Open	$656.20	$0.00		
JOELF005		JOEL FARKAS					
26-01491	03/31/26	Remember The Ladies Lecture	Open	$475.00	$0.00		
JOHNB010		JOHN BONVENCA					
26-01492	05/13/26	HAZMAT TECH FF TRAINING	Open	$616.57	$0.00		
JOHNL005		JOHN L. SCHETTINO, ESQ.					
26-00682	02/27/26	RENT CONTROL BOARD ATTORNEY	Open	$2,994.50	$0.00		B
JOSEP070		JOSEPH BUNIN					
26-01616	05/28/26	TWIC CARD RENEWAL	Open	$116.00	$0.00		
JOSHU005		Joshua Lipinski-McHale					
26-01719	06/09/26	REIMBURSEMENT FF TRAINNIG	Open	$640.73	$0.00		
KAESE005		KAESER & BLAIR INC.					
26-01448	05/28/26	Rubber Police Duck	Open	$856.50	$0.00		
KASAN005		KASANDRA POLAKOWSKA					
26-01723	06/10/26	Sports Official May'26	Open	$60.00	$0.00		
KELLY030		KELLY AUSTIN					
26-01602	05/18/26	Muni Judge 05/18/26	Open	$400.00	$0.00		
KMCON005		KM CONSTRUCTION CORP.					
23-02079	06/29/23	IMPROVEMENTS TO NEW HOOK ROAI	Open	$840,354.06	$0.00		B
LABCO005		LABCORP OF AMERICA HOLDING					
26-01692	05/30/26	Pre Employment Drug Testing	Open	$160.80	$0.00		
LAKES005		LAKESHORE					
26-01513	05/24/26	Wellness Space Furnishings	Open	$2,413.86	$0.00		
LANEW005		LA NEWYORKINA LLC					
26-01742	06/10/26	Small Paletitas Pack	Open	$492.80	$0.00		
LANGU005		LANGUAGE LINE SERVICES					
26-01253	04/23/26	LONG DISTANCE PHONE SERVICES	Open	$3,204.68	$0.00		B
LAURE015		LAUREN OLIVIERI					
26-01598	05/05/26	Muni Judge 05/05/26	Open	$400.00	$0.00		
26-01599	05/18/26	Muni Judge 05/18/26	Open	$400.00	$0.00		
			Vendor Total:	**$800.00**			
LEXIP005		LEXIPOL LLC					
26-01500	06/01/26	STATE ACCREDITN SVC Jn26-Jn27	Open	$12,650.53	$0.00		
LIBER035		LIBERTY LOCKSMITHS & SECURITY					

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
LIBER035		LIBERTY LOCKSMITHS & SECURITY	*Account Continued*				
26-01674	06/01/26	DUPLICATE KEY	Open	$25.59	$0.00		
LIFTS005		HOFFMAN LIFTS					
26-01684	06/02/26	Lifts Service Call	Open	$1,560.00	$0.00		
LOWES005		LOWES					
26-01332	04/22/26	TREE LIGHTING STORAGE	Open	$282.98	$0.00		
26-01523	04/29/26	Leaf Blower Return	Open	120.02-	$0.00		
26-01610	04/23/26	PUSH MOWER CRAFTSMAN	Open	$654.84	$0.00		
			Vendor Total:	**$817.80**			
MACK0010		SUZANNE T MACK					
26-01251	04/23/26	membership/conference renewals	Open	$633.18	$0.00		
MACKA005		MACKAY METERS INC.					
26-00692	03/02/26	METER WEB HOSTING AND REPAIRS	Open	$14,875.20	$0.00		B
MAMAR010		MAMA ROSA					
26-01651	05/11/26	Buddu BBL Day at BHS	Open	$121.65	$0.00		
MATRI010		MATRIX NEW WORLD ENGINEERING,I					
25-01170	04/01/25	PROFESSIONAL ENGINEERING SVCS	Open	$12,950.76	$0.00		B
26-00677	02/27/26	LICENSED SITE REMEDIATION PROS	Open	$8,555.96	$0.00		B
26-00964	03/26/26	PROFESSIONAL ENVIORNMENTAL EN	Open	$3,570.00	$0.00		B
			Vendor Total:	**$25,076.72**			
MCAAO010		MCAA OF NJ					
26-01757	06/11/26	Al Lecture 6/12/26	Open	$45.00	$0.00		
MCMAN005		MCMANIMON & SCOTLAND LLC					
25-00028	01/15/25	SPECIAL REDEV/LAND ATTORNEY	Open	$35,933.69	$0.00		B
25-00453	01/27/25	SPECIAL BOND COUNSEL WATER UTL	Open	$4,222.50	$0.00		B
25-01124	03/26/25	WATER SEWER LEGAL SERVICES	Open	$12,630.61	$0.00		B
26-00647	02/26/26	PANEL COUNSEL LEGAL FEES	Open	$1,790.00	$0.00		B
26-00674	02/27/26	SPCL REDEV/LAND USE ATTORNEY	Open	$15,224.23	$0.00		B
26-00680	02/27/26	SPECIAL BOND COUNSEL WATER UTL	Open	$5,235.00	$0.00		B
26-00681	02/27/26	WATER/SEWER LEGAL FEES	Open	$31,352.75	$0.00		B
26-01780	12/16/24	FERRY LEGAL FEES	Open	$4,141.00	$0.00		
			Vendor Total:	**$110,529.78**			
MERCH005		MERCHBRO INC.					
26-01037	04/06/26	FIRE PREVENTION BRACELETS	Open	$270.00	$0.00		
MGLPR005		MGL PRINTING SOLUTIONS					
26-01583	05/17/26	tax collectors envelopes	Open	$827.50	$0.00		
MIDWE010		MIDWEST TAPE					
26-01485	05/05/26	BOOKS AND PUBLICATIONS	Open	$2,464.91	$0.00		
26-01489	04/30/26	Digital Service Apr'26	Open	$3,497.40	$0.00		
26-01490	05/05/26	DVDs	Open	$150.94	$0.00		

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
MIDWE010		MIDWEST TAPE	*Account Continued*				
26-01512	05/13/26	BOOKS AND PUBLICATIONS	Open	$1,060.65	$0.00		
26-01548	05/18/26	BOOKS AND PUBLICATIONS	Open	$1,133.07	$0.00		
26-01547	05/12/26	BOOKS AND PUBLICATIONS	Open	$20.24	$0.00		
26-01734	05/26/26	BOOKS AND PUBLICATIONS	Open	$1,742.18	$0.00		
26-01735	05/18/26	BOOKS AND PUBLICATIONS	Open	$104.45	$0.00		
26-01736	06/08/26	BOOKS AND PUBLICATIONS	Open	$3,162.34	$0.00		
26-01737	05/27/26	BOOKS AND PUBLICATIONS	Open	$65.22	$0.00		
26-01738	06/10/26	BOOKS AND PUBLICATIONS	Open	$3,369.94	$0.00		
			Vendor Total:	**$16,771.34**			
MOBIL045		MOBILE PAYMENT PROCESSING SYS.					
26-00716	03/03/26	parking payment system fees	Open	$6,624.80	$0.00		B
MONTE005		MONTE ENTERTAINMENT					
26-01558	03/18/26	Food truck entertainment	Open	$3,000.00	$0.00		
MRMIL005		M & R MILLER AUTO GEAR					
26-00019	01/14/26	PARTS/SUPPLIES FOR CITY FLEET	Open	$4,546.60	$0.00		B
26-01538	05/12/26	OIL-DRI	Open	$222.20	$0.00		
26-01562	05/22/26	REPLACE BOAT PROPELLER BLADE	Open	$750.00	$0.00		
26-01609	05/26/26	OIL-DRI May'26	Open	$202.00	$0.00		
			Vendor Total:	**$5,720.80**			
MUNIC045		MUNICIPAL INSPECTION CORP.					
26-00963	03/26/26	ELEVATOR INSPECTION FEES 25-26	Open	$7,511.00	$0.00		B
NAPAA005		NAPA AUTO PARTS					
26-00018	01/14/26	PARTS/SUPPLIES FOR CITY FLEET	Open	$4,806.66	$0.00		B
NEWJE175		NEW JERSEY STATE ASSOCIATION					
26-01347	04/23/26	ACCREDITATION FEE 2026	Open	$2,000.00	$0.00		
NEWJE235		NEW JERSEY DOOR WORKS LLC					
26-00009	01/14/26	DOOR REPAIRS & REPLACEMENTS	Open	$1,216.03	$0.00		B
NICOL005		NICOLE KOBRYN					
26-01722	06/10/26	Sports Official May'26	Open	$280.00	$0.00		
NJADV005		NJ ADVANCE MEDIA					
26-01515	04/30/26	Public Notice 4/29/26	Open	$40.94	$0.00		
26-01749	06/30/26	Public Notice 5/27/26	Open	$40.94	$0.00		
			Vendor Total:	**$81.88**			
NJHUM005		NJ HUMANE SOCIETY,LLC					
26-00702	03/02/26	ANIMAL CONTROL & SHELTERING	Open	$9,500.00	$0.00		B
NJLM0005		NJLM					
25-03155	10/10/25	Mgmt Series-Dept & Wrkfrc Mgmt	Open	$300.00	$0.00		
NORTH170		NORTH AMERICAN SCRAP TIRES &					
26-01588	04/29/26	Tire Recycling Apr-May'26	Open	$380.00	$0.00		

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
NORTH170		NORTH AMERICAN SCRAP TIRES &	*Account Continued*				
26-01763	05/27/26	Tire Recycling May'26	Open	$162.00	$0.00		
			Vendor Total:	**$542.00**			
OCLCF005		OCLC Inc.					
26-01678	05/12/26	C&M Subscrption Jul'26-Jun'27	Open	$21,932.64	$0.00		
OPTIM005		OPTIMUM BUSINESS					
26-00541	02/13/26	INTERNET FOR CITY HALL, PD, FD	Open	$10,010.26	$0.00		B
PABCO005		PABCO INDUSTRIES					
26-00267	01/21/26	JANITORIAL SUPPLIES FOR CITY	Open	$2,687.50	$0.00		B
PALIS005		PALISADE EYE ASSOCIATES					
26-01613	05/28/26	Eye Glass Asst. M.Hyppolite	Open	$450.00	$0.00		
PAMEL005		PAMELA TAYLOR					
26-01687	05/12/26	Memprial Day Parade '26 Horses	Open	$1,800.00	$0.00		
PARSO005		PARSONS ENVIRONMENT & INFRASTR					
26-01589	05/05/26	NJ Emissions Program - Apr'26	Open	$89.13	$0.00		
PARTY015		PARTY PERFECT RENTALS LLC					
26-01707	06/08/26	UEZ HOMWTOWN FAIR-Children's E	Open	$14,906.25	$0.00		
PETER005		BILL PETERSEN					
26-01504	04/30/26	POLICE SWEARING IN 5/7/26	Open	$250.00	$0.00		
PICER005		PICERNO-GIORDANO CONSTRUCTION,					
26-00668	02/27/26	DIDOMINICO PARK IMPROVEMENTS	Open	$200,560.72	$0.00		B
26-00894	03/17/26	IMPROV TO RUSSELL GOLDING PARK	Open	$982,245.96	$0.00		B
			Vendor Total:	**$1,182,806.68**			
PIZZA010		PIZZA MASTER					
26-01648	05/15/26	Var. Lunch Events	Open	$630.00	$0.00		
26-01649	05/14/26	Bridge Walk Event Lunch	Open	$343.00	$0.00		
			Vendor Total:	**$973.00**			
PIZZE015		SAN VITO PIZZERIA					
26-01767	06/01/26	Clean Shore Lunches	Open	$285.00	$0.00		
POWER065		POWER FOR LIVING CHRISTIAN					
26-01233	04/22/26	Escrow Closure. Finance # 1174	Open	$200.00	$0.00		
PRIDE005		PRIDE PRODUCTS DISTRIBUTORS					
26-01168	04/07/26	MATERIALS AND SUPPLIES	Open	$1,987.00	$0.00		
PROAC010		PROACT, INC					
26-00224	01/20/26	PRESCRIPTION PREMIUM	Open	$439,661.82	$0.00		B
PROPH005		PROPHOENIX CORP.					
26-00004	01/14/26	MAINT & SPPT FOR CAD-RMS-WDA	Open	$33,294.65	$0.00		B

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
PROPH005		PROPHOENIX CORP.	*Account Continued*				
PSEG0005		PSE&G					
26-00509	02/10/26	ACCT 13 014 081 07 Fire Depts	Open	$13,739.16	$0.00		B
26-00510	02/10/26	ACCT 13 014 082 04 DPW	Open	$4,514.39	$0.00		B
26-00511	02/10/26	ACCT 13 014 086 03 Buildings	Open	$31,695.97	$0.00		B
26-00512	02/10/26	ACCT 13 014 087 00 Parks	Open	$173,288.80	$0.00		B
26-00513	02/10/26	ACCT 13 014 088 08 Sec Cameras	Open	$288.16	$0.00		B
26-00514	02/10/26	ACCT 13 014 090 06 Traf Lights	Open	$5,217.03	$0.00		B
26-01532	04/29/26	Acct 1301408905 Feb-Mar'26	Open	$8,545.28	$0.00		
26-01567	04/16/26	Acct 1301408301 Jan-Mar'26	Open	$51.44	$0.00		
26-01608	05/12/26	Acct 1301408301 Mar-Apr'26	Open	$1,705.75	$0.00		
26-01689	05/27/26	Acct 7766532107 Sep'25-May'26	Open	$559.27	$0.00		
26-01755	06/10/26	Acct 7575357505 Ooa Asst.	Open	$357.15	$0.00		
			Vendor Total:	**$239,962.40**			
QUALI015		QUALITY AUTO GLASS					
26-01636	05/28/26	#302 Ford	Open	$547.91	$0.00		
RACHL005		RACHLES/MICHELE'S OIL COMPANY					
26-00015	01/14/26	DIESEL FUEL FOR CITY FLEET	Open	$40,758.51	$0.00		B
26-00016	01/14/26	UNLEADED FUEL FOR CITY FLEET	Open	$21,093.23	$0.00		B
			Vendor Total:	**$61,851.74**			
READY005		PRIMO BRANDS					
26-00516	02/10/26	0441205655 WATER SVC FIN DEPT	Open	$901.48	$0.00		B
RESNI005		RESNICK'S HARDWARE					
26-01469	05/08/26	Keys for 4th St Sr Ctr Game Rm	Open	$13.16	$0.00		
26-01560	05/21/26	Keys	Open	$55.93	$0.00		
26-01614	05/31/26	4th St Sr-Ctr Party 5/31/26	Open	$724.00	$0.00		
			Vendor Total:	**$793.09**			
RICHA050		RICHARD J SUDIMACK JR					
26-01720	06/10/26	Sports Official May'26	Open	$700.00	$0.00		
ROBER045		ROBERT KUBERT					
26-01605	05/28/26		Open	$186.81	$0.00		
RUDROTH5		RUDERMAN & ROTH,LLC.					
26-00650	02/26/26	LABOR ATTORNEY LEGAL FEES	Open	$6,979.50	$0.00		B
RUSSE005		RUSSELL'S AUTO BODY					
26-01728	06/10/26	VEHICLE COLLISION REPAIRS	Open	$7,500.00	$0.00		B
SACAL005		SACALIS FLORIST					
26-01646	05/22/26	Memorial Day '26 Wreiths&Flwrs	Open	$3,900.00	$0.00		
26-01659	05/22/26	ST PATRICK'S DAY BOUTONIEERS	Open	$860.00	$0.00		
			Vendor Total:	**$4,760.00**			
SHAUG005		SHAUGER PROPERTY SERVICES INC					

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
SHAUG005		SHAUGER PROPERTY SERVICES INC	*Account Continued*				
25-03447	11/12/25	Lead Service Line - Phase I	Open	$413,162.55	$0.00		B
SHIIN005		SHI INTERNATIONAL CORP.					
26-01388	05/26/26	APPLE I PAD FOR BFP	Open	$556.49	$0.00		
SMITH035		MICHAEL SMITH					
26-01718	06/09/26	REIMBURSEMENT MASK MACHINE UP	Open	$75.84	$0.00		
SOMES005		SOME'S UNIFORMS INC.					
25-03612	04/02/26	AWARD CITATIONS	Open	$3,227.00	$0.00		
SPORT025		SPORTSFIELD SPECIALTIES INC					
26-01521	04/24/26	GPAFTRHC - Aluminum Blank	Open	$635.00	$0.00		
SPORT035		SPORTS FIELD SOLUTIONS LLC					
26-01575	05/20/26	Field Turf Products	Open	$2,004.00	$0.00		
STACK005		STACK COOLAHAN & STACK,LLC.					
26-00667	02/27/26	REAL ESTATE APPRAISAL SERVICES	Open	$17,000.00	$0.00		B
STANS005		STAN'S SPORT CENTER					
26-01726	03/23/26	Buddy Bbl Uniforms '26	Open	$4,208.25	$0.00		
STAPL010		STAPLES, INC.					
26-01511	05/16/26	RENT CONTROL CATALOG ENVELOPE	Open	$56.31	$0.00		
26-01561	05/24/26	OFFICE SUPPLIES RESTOCK	Open	$104.46	$0.00		
26-01666	06/05/26	RESTOCK FILE FOLDER LETT SIZE	Open	$70.90	$0.00		
			Vendor Total:	**$231.67**			
STEVE005		STEVENS JERSEY CITY FORD					
26-00008	01/14/26	VEHICLE PARTS & SUPPLIES	Open	$5,523.33	$0.00		B
STHEN005		ST. HENRY'S PARISH CENTER					
26-00022	01/14/26	RENT FOR PARKING SPOTS 2026	Open	$1,000.00	$0.00		B
STORR005		STORR TRACTOR CO					
26-01587	04/23/26	Washers	Open	$0.54	$0.00		
26-01635	05/22/26	ID# 3104 Mower	Open	$78.50	$0.00		
			Vendor Total:	**$79.04**			
SUNRA005		SUNRAY POWER OPCO V LLC					
26-00555	02/13/26	SOLAR PANALS CITY HALL	Open	$12,374.19	$0.00		B
SUNSH005		SUNSHINE CAR WASH, LLC					
26-01480	05/01/26	CAR WASHES PD Add'l Apr'26	Open	$58.50	$0.00		
26-01611	05/01/26	CAR WASHES FD Add'l Apr'26	Open	$13.50	$0.00		
26-01712	06/01/26	CAR WASHES FD MAY'26	Open	$75.50	$0.00		
			Vendor Total:	**$147.50**			
SUNSP005		SUNSPIRE CAFE LLC					
26-01573	05/21/26	Events Beverages May'26	Open	$1,740.00	$0.00		

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
SUNSP005		SUNSPIRE CAFE LLC	*Account Continued*				
TAPIN005		TAPINTO LLC					
26-01628	01/01/26	TAPINTO 1/26	Open	$1,100.00	$0.00		
26-01629	02/01/26	TAPINTO 2/26	Open	$1,100.00	$0.00		
26-01630	03/01/26	TAPINTO 3/26	Open	$1,100.00	$0.00		
26-01631	04/01/26	TAPINTO 4/26	Open	$1,100.00	$0.00		
26-01632	05/01/26	TAPINTO 5/26	Open	$1,100.00	$0.00		
26-01633	06/01/26	TAPINTO 6/26	Open	$1,100.00	$0.00		
			Vendor Total:	**$6,600.00**			
TAYLO025		TAYLOR COMMUNICATIONS					
26-01323	05/11/26	ETix Police (Brother)	Open	$435.46	$0.00		
26-01324	05/11/26	Thermal Receipt PPR	Open	$870.00	$0.00		
26-01409	05/11/26	Carbonless Mailers	Open	$1,695.96	$0.00		
			Vendor Total:	**$3,001.42**			
THEMA005		THE MAKERY					
26-01548	01/17/26	cover 2 cover Book Mkg. Wkshp	Open	$375.00	$0.00		
26-01594	05/15/26	Summer'26 Creative Workshops	Open	$2,035.00	$0.00		
			Vendor Total:	**$2,410.00**			
THERO005		THE ROSEN PUBLISHING GROUP INC					
26-01531	04/22/26	Teen Health & Wellness	Open	$1,295.00	$0.00		
THOMS015		THOMSON REUTERS - WEST					
26-00358	02/04/26	ONLINE SUBSCRIPTIONS SERVICES	Open	$6,913.50	$0.00		B
TIMME010		W.E. TIMMERMAN CO, INC					
26-01578	05/19/26	Sweeper # 364	Open	$567.00	$0.00		
TIMMOR05		TIMOTHY J.MORIARTY, ESQ.					
26-00652	02/26/26	MUNICIPAL COURT PROSECUTOR FEE	Open	$5,600.00	$0.00		B
26-01622	05/29/26	Prosecutor POAA May'26	Open	$400.00	$0.00		
			Vendor Total:	**$6,000.00**			
TMASS010		T&M ASSOCIATES					
25-03709	12/04/25	HYDRAULIC MODEL EXPANSION FEES	Open	$67,899.00	$0.00		B
TMOBI010		T-MOBILE USA INC.					
26-01502	07/21/25	2025 CELL AREA DUMP	Open	$950.00	$0.00		
26-01503	02/06/26	CELL AREA DUMP Jan'26	Open	$300.00	$0.00		
			Vendor Total:	**$1,250.00**			
TOWIN005		ADVANCED TOWING					
26-01484	04/28/26	Auction 04/28/2026	Open	$2,624.00	$0.00		
TOWIN020		TUMINO'S TOWING					
26-01624	05/28/26	Auction 014/28/26	Open	$2,761.25	$0.00		
26-01625	04/27/26	TOWING Unit #90 4/27/26	Open	$25.00	$0.00		
26-01626	05/14/26	Tow Unit #2507 5/14/26	Open	$25.00	$0.00		

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Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
USATO005		USA TOAY MEDIA CORP FKA	*Account Continued*				
			Vendor Total:	**$1,210.88**			
VALTE005		VALTEC INDUSTRIES LLC					
26-01759	06/08/26	1447A40 - Graffiti Wipes	Open	$239.90	$0.00		
VERAL005		V E RALPH & SON INC.					
26-01539	05/14/26	MEDICAL GLOVES, CLOTHS, GUAZE	Open	$393.71	$0.00		
VERIZ005		VERIZON BUSINESS					
26-00542	02/13/26	#93282293 LONG DISTANCE PHONE	Open	$591.61	$0.00		B
VERIZ020		VERIZON					
26-00546	02/13/26	# 250787710000125 2026 Var Lns	Open	$7,303.58	$0.00		B
26-01662	05/15/26	Acct 750717365000190 May-Jun26	Open	$19.65	$0.00		
			Vendor Total:	**$7,323.23**			
VERIZ045		VERIZON					
26-01660	03/06/26	Acct 151937649000114 Mar-Apr26	Open	$154.99	$0.00		
26-01661	05/06/26	Acct 151937649000114 May-Jun26	Open	$154.99	$0.00		
			Vendor Total:	**$309.98**			
VERIZ075		VERIZON WIRELESS					
26-00544	02/13/26	Acct 786747072-00001 DPW/BA/PZ	Open	$1,386.92	$0.00		B
26-00545	02/13/26	Acct 642003467- HTH/UEZ/CLK/RC	Open	$815.31	$0.00		B
26-01482	05/01/26	Acct 682559572-00001 Apr'26	Open	$2,845.53	$0.00		
26-01550	03/01/26	286793355 Feb'26 Ver Cell	Open	$797.90	$0.00		
26-01551	05/01/26	286793355 Apr'26 Verizon Build	Open	$895.40	$0.00		
26-01555	04/01/26	286793355 Mar'26 Ver Business	Open	$870.64	$0.00		
26-01568	05/01/26	Acct 242623003-00001 Mar-Apr26	Open	$1,724.25	$0.00		
26-01656	05/23/26	Acct 242078130-00002 Apr-May26	Open	$1,281.00	$0.00		
			Vendor Total:	**$10,616.95**			
VITAL005		VITAL SIGNS					
25-03740	05/24/26	LINE UP & REPORT WRITING ROOM	Open	$1,140.00	$0.00		
26-01644	05/27/26	Lettering and Signs	Open	$1,560.00	$0.00		
			Vendor Total:	**$2,700.00**			
WATER005		WATERMEN LLC					
26-00962	03/26/26	PROFESSIONAL ENGINEERING SVCS	Open	$3,112.50	$0.00		B
WBMAS010		WB MASON CO. INC.					
26-00246	01/21/26	COPIER PAPER FOR CITY HALL	Open	$4,602.60	$0.00		B
26-01045	05/07/26	OFFICE SUPPLIES	Open	$185.98	$0.00		
26-01295	04/29/26	PD Office Supplies	Open	$98.98	$0.00		
26-01389	05/05/26	PD Office Supplies	Open	$129.88	$0.00		
26-01459	05/11/26	Buildg Dept Office Supplies	Open	$245.68	$0.00		
26-01477	05/14/26	Library Office Supplies	Open	$1,469.60	$0.00		
26-01479	05/14/26	SUPPLIES BUBBLE WRAP/SELF INK	Open	$118.82	$0.00		
26-01536	05/20/26	OFFICE SUPPLIES	Open	$268.06	$0.00		
26-01544	05/21/26	Court Office Supplies	Open	$257.88	$0.00		

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Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
WBMAS010		WB MASON CO. INC.	*Account Continued*				
26-01664	06/04/26	OFFICE SUPPLIES RESTOCK	Open	$74.44	$0.00		
26-01683	06/09/26	Toner HP 37A HEWCF237A	Open	$260.99	$0.00		
			Vendor Total:	**$7,712.91**			
WELDO005		WELDON ASPHALT CO.					
26-00269	01/21/26	ASPHALT SUPPLY FOR CITY ROADS	Open	$6,608.70	$0.00		B
WISEO005		WISE OPTICAL CENTER					
26-01612	05/28/26	Eye Glass Asst 3 People	Open	$1,350.00	$0.00		
26-01751	06/10/26	Ey Glass Asst. CB,JH, TR	Open	$1,350.00	$0.00		
			Vendor Total:	**$2,700.00**			
WITTE005		WITTENBACH BUSINESS SYSTEMS					
26-01582	06/01/26	Zeus currency counter X3	Open	$1,950.00	$0.00		
XEROX020		XEROX CORPORATION					
26-01495	05/01/26	Copier Lease & Usage May'26	Open	$489.48	$0.00		
26-01530	05/06/26	Copier Lease & Usage May'26	Open	$221.62	$0.00		
26-01748	06/01/26	Copier Leases & Usage My-Jn'26	Open	$724.30	$0.00		
			Vendor Total:	**$1,435.40**			
YACKE005		YACKER GLATT LLC					
26-00655	02/26/26	PUBLIC DEFENDER LEGAL FEES	Open	$2,000.00	$0.00		B
ZENIT005		ZENITH CONSTRUCTION SERV. LLC					
25-02025	06/18/25	PHASE 3 WATERFRONT WALKWAY PBI	Open	$1,047,284.20	$0.00		B

Total Purchase Orders: 377 Total P.O. Line Items: 0 Total List Amount: $6,896,216.49 Total Void Amount: $0.00

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

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

CERTIFICATION OF ELECTION RESULTS

I, MADELENE C. MEDINA, City Clerk of the City of Bayonne, in the County of Hudson and State of New Jersey, HEREBY CERTIFY that, on the 13th day of May, 2026, I canvassed the results of the Municipal Election held May 12, 2026, which statements of canvass were filed with me by the members of the District Boards of Registry and Election on May 13, 2026, and further canvassed the results of the vote of vote by mail voters and provisional voters as certified to me by the Hudson County Board of Election;

I FURTHER CERTIFY that, on the 13th day of May, 2026, I made and filed in my office the result of said canvass and it is my determination that the following were elected to the respective office listed or determined to be candidates in a runoff election:

- SHARON A. NADROWSKI was elected for office of mayor;
- MARIAM SALAMA and MARK BOTTINO were elected to the two Council Member-at-large offices;
- GENE PERRY was elected council member for the first ward;
- No candidate received a majority vote for the office of second ward council member. A runoff election will be held June 9, 2026 between MELISSA GODESKY elected council member for the second ward;
- TOMMY GILLEN elected council member for the third ward;

each being elected for a term of four years commencing July 1, 2026.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the City of Bayonne, this 13th day of May, 2026.
MADELENE C. MEDINA
CITY CLERK

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

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

Robert Kubert, Mayor

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

BID REPORT
FOR THE MUNICIPAL COUNCIL

Date: 06/10/26 Ad Date: 05/18/26

Date bids accepted: 06/10/26 Attending: Amy Dellabella, Purchasing Agent

Bid titled: DPW UNIFORMS

Bidder:

Herbert's Army & Navy LLC See attached Schedule of Unit Prices
468 Broadway
Bayonne, NJ 07002

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

Respectfully submitted,

Amy Dellabella, R.P.P.O., Q.P.A.
Purchasing Agent
(signed)

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

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

Robert Kubert, Mayor

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

BID REPORT
FOR THE MUNICIPAL COUNCIL

Date: 06/10/26 Ad Date: 05/06/26

Date bids accepted: 06/03/26 Attending: Amy Dellabella, Purchasing Agent

Bid titled: 2025 LEAD SERVICE LINE REPLACEMENT PHASE 2
CONTRACT 1

Bidders:	Total amount
Pacific Construction 273 Main Street #1097 Whitehouse Station, NJ 08889	$9,207,500.00
Shauger Property Services 429 Dodd Street East Orange, NJ 07017	$9,547,500.00
Montana Const. Corp. 80 Contant Avenue Lodi, NJ 07644	$9,724,150.00
Underground Utilities Corp. 711 Commerce Road Linden, NJ 07036	$9,998,150.00
Conquest Construction 450 South River Street Hackensack, NJ 07601	$11,639,250.00
Grade Construction 450 South River Street Hackensack, Nj 07601	$9,998,139.05
William J. Guarini, Inc. 450 Danforth Avenue Jersey City, NJ 07305	$16,106,250.00

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

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

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

Robert Kubert, Mayor

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

BID REPORT
FOR THE MUNICIPAL COUNCIL

Date: 06/04/26 Ad Date: 04/20/26

Date bids accepted: 04/02/26 Attending: Robert Russo, Engineer

Bid titled: BROADWAY SIDEWALK IMPROVEMENTS

Bidders:	Total amount
RUDNA CONSTRUCTION INC. 17 CLYDE ROAD SUITE 202 SOMERSET, NJ 08873	$999,999.00
DIAMOND CONSTRUCTION 35 BEAVERSON BOULEVARD, SUITE 12C BRICK, NJ 08723	$1,129,421.00

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

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

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

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

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

RESOLVED, That the official minutes of the regular council meeting held Wednesday, May 13, 2026 be and the same are hereby approved.

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

RESOLVED, That the official minutes of the council caucus meeting held Wednesday, May 6, 2026, be and the same are hereby approved.

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

WHEREAS, the properties set forth below all carry overpayments on their property tax accounts in the amounts indicated; and

WHEREAS, these taxpayers have requested refunds of the overpayments indicated; and

WHEREAS, the Chief Financial Officer has recommended that these amounts be refunded to the taxpayers; now therefore be it

RESOLVED, that warrants be drawn to the order of the taxpayers listed, in the amounts indicated; and be it further

RESOLVED, that the warrants be forwarded to the Tax Collector for delivery to the payees.

BLOCK	LOT	PAYEE	AMOUNT
146	11	HAZEL MIRANDADA & PATRICK SACHIN	2,391.12
149	19	AUDREY MARINELLI	3,257.28
153	19	MEGA TITLE LLC	4,140.72
169	36	MOUTAZ ABDELHAMID	53.50
260	11	DENISE WALKER	1,807.00
TOTAL:			$11,649.62

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

WHEREAS, the United States Department of Justice Programs Bureau of Justice Assistance (BJA) provides grants to eligible law enforcement agencies to offset the costs of purchasing body vests for their officers; and

WHEREAS, the 2025 Bulletproof Vest Partnership (BVP) Program is one such grant provided to eligible law enforcement agencies for the purpose of reimbursing states, local governments and federally recognized Indian tribes for up to fifty percent (50%) of the cost of the body armor vests purchased for law enforcement officers; and

WHEREAS, the City of Bayonne would benefit from investment in securing body armor vests for the Bayonne Police Department; and

WHEREAS, the City of Bayonne has applied for and has been awarded a grant in the amount of $32,142.58 from the United States Department of Justice Programs Bureau of Justice Assistance (BJA - 2025 Bulletproof Vest Partnership (BVP) Grant Program; now, therefore, be it

RESOLVED by the Municipal Council of the City of Bayonne that the above referenced grant is hereby accepted and the Mayor and/or his designee is hereby authorized to execute any and all grant documents as an authorized representative thereunder, as the representative for the City of Bayonne; and, be it further

RESOLVED, by the Municipal Council of the City of Bayonne that;

1. The City of Bayonne accepts $32,142.58 from the United States Department of Justice Programs Bureau of Justice Assistance (BJA - 2025 Bulletproof Vest Partnership (BVP) Grant Program.

2. The City's Division of Finance is hereby authorized to establish the proper accounts for these funds.

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

WHEREAS, the Director of Public Safety has demonstrated that there exists a need to remove, process and recycle the spent brass shell casings from the Sgt. James J. Shea Memorial Shooting Range Building; and

WHEREAS, the Director of Public Safety in in receipt of a proposal from Northeast Target & Shooting Supply LLC, 6 Sturms Place, Park Ridge, NJ 07656 to provide the City a service to remove, process and recycle the spent brass shell casings from the Sgt. James J. Shea Memorial Shooting Range Building at no cost to the City;

WHEREAS, the Director of Public Safety has opined that the City will benefit from this service; now, therefore, be it

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

1. The Mayor and the City Clerk are hereby authorized and directed to execute an Agreement with Northeast Target & Shooting Supply LLC, 6 Sturms Place, Park Ridge, NJ 07656 to provide the City a service to remove, process and recycle the spent brass shell casings from the Sgt. James J. Shea Memorial Shooting Range Building at no cost to the City.

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

WHEREAS, the Director of Public Safety has established a need for ten (10) mounted Automatic License Plate Reader (ALPR) Cameras in conjunction with the Citywide Camera System, including system maintenance and support, 90 days of video retention on Hudson County infrastructure, 3 years of ALPR data retention, and a five (5) year warranty for same ("ALPR Camera System and Support"); and

WHEREAS, Packetalk, 163 Stuyvesant Avenue, Lyndhurst, NJ 07071 is capable of supplying said ALPR Camera System and Support through State Contract #CDW/Government ESCNJ/AEPA-26G; and

WHEREAS, Packetalk has provided the Director of Public Safety with Quote #25-1111-04 for said ALPR Camera System and Support for same dated May 20, 2026 under State Contract #CDW/Government ESCNJ/AEPA-26G for the amount of $120,000.00; and

WHEREAS, funds are certified as available in Account #C-04-55-985-2460-994; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Purchasing Agent be and is hereby authorized to procure said ALPR Camera System and Support from Packetalk, 163 Stuyvesant Avenue, Lyndhurst, NJ 07021 under State Contract #CDW/Government ESCNJ/AEPA-26G for the amount of $120,000.00.

2. Funds shall be charged to Account #C-04-55-985-2460-994.

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

RESOLUTION AUTHORIZING EXECUTION OF A QUITCLAIM DEED FROM THE CITY OF BAYONNE TO MCR 54 RT 440 LOT 6, LLC FOR THE PROPERTY LOCATED AT EAST 23RD STREET, IDENTIFIED ON THE TAX MAPS OF THE CITY OF BAYONNE AS BLOCK 452.02, LOTS 8 AND 11

WHEREAS, pursuant to that certain Settlement Agreement, dated June 19, 2024 (the "Settlement Agreement") by and between the L Group, LLC and MCR54 Rt 440 Lot 6 LLC ("MCR") and the City of Bayonne, the City Council of the City of Bayonne

and the City of Bayonne Zoning Board of Adjustment (cumulative, the "City"), MCR's ownership of certain property identified on the Tax Maps of the City as Block 452.02, Lots 8 and 11 (the "Property") was established, together with the obligation of the City to work cooperatively with MCR to transfer or otherwise convey any interest maintained by the City the parcels in the Property; and

WHEREAS, as the result of the adoption of certain ordinances by the City vacating roadways within the City, the City was incorrectly listed on the City Tax Maps as the owner of the Property, despite survey and title records indicating MCR as owner of the Property; and

WHEREAS, to resolve any dispute as to the ownership of the Property, the City agreed, pursuant to the Settlement Agreement to quitclaim to MCR any and all interests the City may have in the Property; and

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Bayonne, in the County of Hudson and State of New Jersey as follows:

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

2. The Municipal Council hereby authorizes and approves the execution and delivery of a quitclaim deed to MCR for the Property for the nominal sum of One Dollar ($1.00) (the "Quitclaim Deed").

3. The Mayor is hereby authorized to execute the Quitclaim Deed in substantially the form on file with the City Clerk, with such additions, deletions or modifications as may be necessary in consultation with the Law Director.

4. The Mayor is hereby authorized to take such further actions and to execute such additional and ancillary documents or instruments (including but not limited to an Affidavit of Consideration or Seller Exemption) as may be necessary or desirable to effectuate the intent hereof.

5. 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.

6. A copy of this Resolution shall be available for public inspection at the offices of the City Clerk.

7. This Resolution shall take effect as provided in law.

* * * * * * * * * *

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

WHEREAS, said Bayonne Urban Enterprise Zone (UEZ) is requesting to use not to exceed $300,000 for its administrative costs including salaries, office supplies,

WHEREAS, pursuant to N.J.S.A. 52:27h-88(c) in order to utilize UEZ funds available for administrative costs, the governing body must adopt a resolution approving said administrative cost and authorizing the submission of the application for the required funding.

NOW THEREFORE BE RESOLVED, by the Municipal Council of the City of Bayonne that the following UEZ Administrative costs are hereby approved for State Transitional FY26 to CY27

Project	Amount Requested
Bayonne UEZ Admin Budget Transitional to FY26 to CY27	not to exceed $300,000

BE IT FURTHER RESOLVED; the Bayonne UEZ Coordinator is hereby authorized to submit the application for the aforesaid funding for the State's Transitional FY26 to CY27 administrative costs may be submitted to the Urban Enterprise Zone authority.

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

WHEREAS, said Bayonne Urban Enterprise Zone (UEZ) is requesting to use not to exceed $40,000 for its administrative costs including salaries, office supplies,

WHEREAS, pursuant to N.J.S.A. 52:27h-88(c) in order to utilize UEZ funds available for administrative costs, the governing body must adopt a resolution approving said administrative cost and authorizing the submission of the application for the required funding.

NOW THEREFORE BE RESOLVED, by the Municipal Council of the City of Bayonne that the following UEZ Administrative costs are hereby approved for State admin funding for FY26

Project	Amount Requested
Bayonne UEZ Admin Budget FY26	not to exceed $40,000

BE IT FURTHER RESOLVED; the Bayonne UEZ Coordinator is hereby authorized to submit the application for the aforesaid funding for the State's Admin funding for FY26 for administrative costs may be submitted to the Urban Enterprise Zone authority.

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

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

Vertellus Bayonne, LLC (2020 Tax Year pending)

Block 332 Lots 2, 4, 5
Block 360 Lot 1
Block 361 Lot 12
Block 362 Lot 3

Whereas, the tax assessor of the City of Bayonne in consultation with the City's expert appraiser recommend this settlement;

Now therefore be it resolved as follows:

1. The above recitals are incorporated herein.

2. Tax Counsel for the City of Bayonne is authorized to enter into and execute stipulation of settlement on behalf of the City of Bayonne consistent with the terms provided on the attached schedule A with respect to the outstanding appeals listed in that schedule for: Block 332 Lots 2, 4, 5; Block 360 Lot 1; Block 361 Lot 12; Block 362 Lot 3 (2020 Tax Year pending).

3. The terms of such stipulation provide for the resulting refund to be in the form of refunds.

4. The City's Tax Counsel, City Attorney, CFO, Treasurer and Tax Collector are authorized to take any action necessary to effectuate this resolution and the resulting judgment(s).

5. This resolution shall take effect immediately.

* * * * * * * * * *

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

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

WHEREAS, the Director of Public Safety has established a need for the procurement of equipment for the Citywide Camera System Viewing Stations and the installation thereof ("Mobile Surveillance Cameras Equipment and Installation"); in Bayonne Police Headquarters located at 630 Avenue C in Bayonne, New Jersey 07002; 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 Public Safety with Quotation #27413518, dated April 14, 2026, for said Mobile Surveillance Cameras Equipment and Installation in the amount of $44,675.47; and

WHEREAS, funds are certified as available in Account #C-04-55-985-2460-994; 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 Equipment and Installation from SHI International Corp., pursuant to its Quotation #27413518 dated April 14, 2026 for the amount of $44,675.47 through the Cooperative Purchasing Alliance, Contract #CK04, Subcontract #24-38.

2. Funds shall be charged to the following Account: # C-04-55-985-2460-994.

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

WHEREAS, the City Clerk advertised in the Bergen Record and on the City of Bayonne's Website on April 20, 2026 that sealed bids for Broadway Sidewalk Improvements would be received on May 6, 2026; and

WHEREAS, bids for the above were received on May 6, 2026 as reported on the Municipal Council Bid Report; and

WHEREAS, The City's Purchasing Agent has reviewed the bids and has recommended that the City Council consider rejecting the bids based on N.J.S.A.40A:11-13.2, as checked for the reason that:

a.) The lowest bid substantially exceeds the Engineer's cost estimates for the good or services; and be it further

RESOLVED, that the City Clerk be and is hereby authorized to re-advertise for bids, and that any actions taken by the City Clerk and the City's Purchasing Agent to re-advertise for bids are hereby ratified and confirmed.

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

WHEREAS, the City of Bayonne 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, a resident of the City of Bayonne has requested and submitted a formal written application dated April 16, 2026 for said CDBG Grant Funds in the amount of $20,000.00 for the purpose of interior and exterior home repair work at the residence located at 138 West 26th Street, Bayonne, NJ 07002; and

WHEREAS, ABCO Construction, 47 Newman Avenue, Bayonne, NJ 07002 is capable of providing such interior and exterior home repair work and has provided their Estimate #312 dated April 28, 2026 for the work (see invoice attached); and

WHEREAS, said CDBG Funds in the maximum amount per homeowner of $20,000.00 are certified as available in Account T-03-56-108-000-199 (IDIS-1226); now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Mayor and City Clerk are hereby authorized to pay the attached invoice in the amount of $20,000.00 from ABCO Construction, 47 Newman Avenue, Bayonne, NJ 07002, dated April 28, 2026 for the purpose of making the interior and exterior home repair work at the residence located at 138 West 26th Street, Bayonne, NJ 07002.

2. Funds shall be charged to Account T-03-56-108-000-199 (IDIS-1226).

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

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

WHEREAS, the Bayonne Family Community Center, 259 Avenue E, Bayonne, New Jersey 07002 is an organization which seeks to, among its many objectives. assist persons of lower income households; and

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

WHEREAS, the Bayonne Family Community Center is in receipt of Estimate #315 dated May 18, 2026 from ABCO Construction, 47 Newman Avenue, Bayonne, NJ 07002 for the replacement cost of air conditioning units for the amount of $98,750.00; and

WHEREAS, the Bayonne Family Community Center has requested and submitted a formal written application dated May 23, 2026 for said CDBG Grant Funds in the amount of $98,750.00 for the cost of replacement air conditioning units; and

WHEREAS, said CDBG Funds are certified as available in Account # T-03-56-108-000-199 (IDIS-1224); 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 Family Community Center, 259 Avenue E, Bayonne, New Jersey 07002 to pay ABCO Construction's Estimate dated May 18, 2026 for the cost of replacement of the air conditioning units for the amount of $98,750.00.

2. Funds shall be charged to Account # T-03-56-108-000-199 (IDIS-1224).

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

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

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

WHEREAS, Hudson Milestones has requested and submitted a formal written application dated April 29, 2026 for CDBG Grant Funds in the amount of $92,000.00 for the purpose of covering the cost of building renovations at the 715 Avenue E location from the Salmeron Company, 319 Barrow Street, Suite #1C, Jersey City, NJ 07302 ("Salmeron"); and

WHEREAS, the Hudson Milestones is in receipt of Estimate #7097 dated April 24, 2026 from Salmeron for the building renovations at the 715 Avenue E location for the amount of $92,000.00; and

WHEREAS, said CDBG Funds are certified as available in Account # T-03-56-108-000-199 (IDIS-1224); 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 Hudson Milestones, 365-383 Clendenny Avenue, Jersey City, NJ 07304 for the purpose of providing the cost for building renovations at the 715 Avenue E location from the Salmeron Company, 319 Barrow Street, Suite #1C, Jersey City, NJ 07302 in the amount of $92,000.00 for the period commencing September 1, 2025 and ending August 31, 2026

2. Funds shall be charged to Account # T-03-56-108-000-199 (IDIS-1224).

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

WHEREAS, the City of Bayonne was in need of continued technical support and maintenance of its payroll and human resource management software currently in use for a one year period commencing July 17, 2025, and ending July 16, 2026; and

WHEREAS, Primepoint LLC, located at 2 Springside Road, Westhampton, NJ 08060 has been providing said payroll and human resource management software for the City of Bayonne since January 1, 2024; and

WHEREAS, the Chief Financial Officer of the City of Bayonne had established a need for the continued use of Primepoint Payroll and Human Resource Management Software Program and the implementation thereof ("Primepoint Software Program and Implementation") for the period of one (1) year beginning July 17, 2025 and ending July 16, 2026 for an amount not to exceed $115,000.00; and

WHEREAS, by way of Resolution No. 25-07-16-036 adopted by the Municipal Council on July 16, 2025, the City procured the aforesaid Primepoint Software Program and Implementation from Primepoint LLC, pursuant to its Proposal dated June 26, 2025 for the amount of $115,000.00, subject to the availability and appropriation of funds in the CY2025 budget.

WHEREAS, the Chief Financial Officer has now advised that it will be necessary to increase said payment amount to Primepoint in the amount of $25,000.00 ("Additional Funds") due to additional services required by the City that were not anticipated at the time the City purchased the Primepoint Software Program, thereby making the total contract amount not to exceed $140,000.00; and

WHEREAS, bids need not be solicited for these services pursuant to the statutory guidelines of N.J.S.A. 40A:11-5(dd) insofar as said hosting, software maintenance and support services are proprietary in nature; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract shall be subject to the availability and appropriation of funds in the CY2025 budget in Account #C-04-55-994-2467-994; and

WHEREAS, said Additional Funds are certified as available in Account #C-04-55-994-2467-994; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Mayor and City Clerk are hereby authorized to execute an amendment to the existing contract with Primepoint as follows:

   a. The amount of said Agreement is hereby increased in an amount not to exceed $25,000.00, thereby making the total contract amount not to exceed $140,000.000; and

   b. Additional Funds shall be chargeable to Account #C-04-55-994-2467-994.

   c. All other terms and conditions shall remain the same

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

WHEREAS, the City of Bayonne, through the Division of Parks & Recreation in the Department of Public Works sponsors a weekly program of entertainment during the months of June, July and August each year known as "Summer Sounds By the Bay," which consists of musical acts and supporting services; and

WHEREAS, the production of said program involves the hiring of various musical acts, payment of brokerage fees, the provision of lighting and sound services, an MC and a DJ; and

WHEREAS, in past years, the Summer Sounds By the Bay program has been a resounding success; and

WHEREAS, Kennedy Events Services, Inc., 24 Cokesbury Road, Suite 12, Lebanon, NJ 08833 has produced the shows and coordinated the events for the City of Bayonne successfully for many years and is ready, willing, and able to produce and coordinate the 2026 Summer Sounds By The Bay events at a cost of $32,000.00 to the City of Bayonne and

WHEREAS, funds are certified as available in Account #6-01-28-372-0000-028; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Mayor and City Clerk are hereby authorized execute any and all agreements and/or execute any other documents necessary to effectuate payment to Kennedy Events Services, Inc. for the acts and services which are needed for the "Summer Sounds By the Bay" concert series which will run during the months of June, July and August, 2026.

2. The Director of Public Works or the appropriate municipal designee is authorized to effectuate payment for said services for an amount not to exceed $32,000.00 to Kennedy Events Services, Inc.

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 CY2026 temporary and permanent budgets in Account #6-01-28-372-0000-028.

4. Funds shall be chargeable to Account #6-01-28-372-0000-028.

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

WHEREAS, the City of Bayonne, through the Division of Parks & Recreation in the Department of Public Works sponsors a weekly program of entertainment during the months of June, July and August each year known as "Summer Sounds By the Bay," which consists of musical acts and supporting services; and

WHEREAS, the production of said program involves the hiring of various musical acts, payment of brokerage fees, the provision of lighting and sound services, an MC and a DJ; and

WHEREAS, in past years, the Summer Sounds By the Bay program has been a resounding success; and

WHEREAS, LGE Productions, 793 Morton Street, East Rutherford, NJ 07073 provides planning, scheduling, vendors, talent, and production services including booking entertainment for the shows throughout the State of New Jersey and is ready, willing, and able to produce and coordinate the 2026 Summer Sounds By The Bay events at a cost of $28,700.00 to the City of Bayonne; and

WHEREAS, funds are certified as available in Account #6-01-28-372-0000-028; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Mayor and City Clerk are hereby authorized execute any and all agreements and/or execute any other documents necessary to effectuate payment to LGE Productions to provide planning, scheduling, vendors, talent, and production services including booking entertainment for the shows for the acts and services which are needed for the "Summer Sounds By the Bay" concert series which will run during the months of June, July and August, 2026.

2. The Director of Public Works or the appropriate municipal designee is authorized to effectuate payment for said services for an amount not to exceed $28,700.00 to LGE Productions, Inc.

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 CY2026 temporary and permanent budgets in Account #6-01-28-372-0000-028.

4. Funds shall be chargeable to Account #6-01-28-372-0000-028.

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

WHEREAS, a snowstorm occurred on January 25, 2026, which created hazardous conditions for vehicular traffic including emergency services, medical transportation, public transportation, as well as pedestrian traffic in the City of Bayonne; and

WHEREAS, at that time, there existed a need for additional services above and beyond the capacity of the City's Department of Public Works to remove snow mounds on Broadway and Avenue C within the City of Bayonne due to the snowstorm which occurred on January 25, 2026 ("Emergency Snow Removal Services"); and

WHEREAS, in order to ensure the health, safety and welfare of the citizens of Bayonne, and to ensure safe transportation and alleviate dangerous conditions for both vehicles and pedestrians, the Director of Public Works hired E-Control Services, P.O. Box 91, Colts Neck, NJ 07722 (the "Contractor") to provide said Emergency Snow Removal Services; and

WHEREAS, subsequent to the Emergency Snow Removal Services, the Director of Public Works received an Invoice #000262 dated February 4, 2026 from the Contractor for the amount of $319,200.00 representing the cost of said Emergency Snow Removal Services; and

WHEREAS, by way of Resolution No. 26-02-18-105 adopted by the Municipal Council on February 18, 2026, the Municipal Council ratified and affirmed the actions of the Director of Public Works in hiring E-Control Services to perform said Emergency Snow Removal Services and authorizing payment of Invoice #000262 dated February 4, 2026 for the amount of $319,200.00; and

WHEREAS, the Director of Public Works has now advised that it will be necessary to increase said payment amount to Contractor in the amount of $19,200.00 ("Additional Funds") due to additional, unforeseen invoices sent by the Contractor in connection with their performance of said Emergency Snow Removal Services, thereby making the total price of the City's Emergency Snow Removal $338,400.00; and

WHEREAS, the City of Bayonne is in the process of acquiring all certifications and documentation from the Contractor required pursuant to the City's Emergency Procurement Procedure; and

WHEREAS, Local Finance Notice (LFN 2020-06) provides guidance as to the emergency procurement of goods on the local level confirming that "(i)n circumstances where an emergency affecting public health, safety or welfare requires the immediate delivery of goods or the performance of services, a contract may be awarded without public bidding regardless of the bid threshold. N.J.S.A. 40A:11-6 (Local Public Contracts Law).."; and

WHEREAS, LFN 2020-06 further confirms that pursuant to a November 4, 2016 directive of the State Treasurer, contracting units awarding contracts that fall under the "public exigency" exception to Pay-to-Play are no longer required to file an "emergency procurement report" with the State; and

WHEREAS, pursuant to the Rules and procedures of the City of Bayonne to Implement the Requirements of N.J.S.A.40A11-6, the Director of Public Works has provided written certification to the Business Administrator, Purchasing Agency and Law Director of the need for the emergency procurement of the aforesaid Emergency Snow Removal Services and the Business Administrator has determined and confirmed that the existence of the emergency and the provisions for emergency contracting pursuant to N.J.S.A. 40A:11-6 have been met; and

WHEREAS, said Additional Funds are certified as available in Account #T-12-56-346-0000-199; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Mayor and City Clerk are hereby authorized to execute an amendment with E-Control Services as follows:

a. Authorizing payment of the additional invoices in the amount of $19,200.00, thereby making the total price of the City's Emergency Snow Removal $338,400.00.

b. Additional Funds shall be chargeable to #T-12-56-346-0000-199.

c. All other terms and conditions shall remain the same

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

WHEREAS, Municipal Council Resolution No. 26-04-15-075 adopted April 15, 2026 authorized the execution of a Professional Services Agreement with T.Y. Lin International Professional Engineers ("TYLin") as the consultant for the design and construction support services for the Pedestrian Bridge Over Route 440 Between 34th Street Light Rail Station and the Peninsula at Bayonne Harbor as required by FEDERAL HIGHWAY ADMINISTRATION COST REIMBURSEMENT AGREEMENT 2026-DT-BLA-202 Program Administered by the NJDOT; and

WHEREAS, said Resolution No. 26-04-15-075 contained scrivener's errors insofar as the amount of the Agreement was listed incorrectly in three (3) different locations; and

WHEREAS, the amount(s) listed as $749,997.26 in paragraphs 1, 2 and 12 of Municipal Council Resolution No. 26-04-15-075 should have read $749,996.39; and

WHEREAS, said Resolution No. 26-04-15-075 also contained a scrivener's error insofar as the official name of the NJDOT Grant Name was listed incorrectly in paragraphs 1 and 2 ; and

WHEREAS, the official name of the NJDOT Grant Name was listed incorrectly as "Federal Aid Agreement 2026-DT-BLA-202 Transportation Alternatives Set Aside Program Administered by the NJDOT" in paragraphs 1 and 2 of Municipal Council Resolution No. 26-04-15-075 and should have been properly listed as "FEDERAL HIGHWAY ADMINISTRATION COST REIMBURSEMENT AGREEMENT 2026-DT-BLA-202 Program Administered by the NJDOT"; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. Resolution No. 26-04-15-075 is hereby amended to correct the scrivener's errors as stated above.

2. That the City of Bayonne hereby supports, authorizes and appoints T.Y. Lin International Professional Engineers, 100 Enterprise Drive, Suite 510, Rockaway, NJ 07866 as the Design Assistance Consultant, from the pool established by the NJDOT and hereby authorizes the Mayor and Municipal Clerk and/or their respective designee, to execute any and all documents necessary to effectuate the subject contract in the amount of $749,996.39 as well as the purposes of this Resolution.

3. A fully executed certified copy of this Resolution shall remain on file with the City Clerk of the City of Bayonne and be forward to the NJDOT immediately upon passage.

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

RESOLUTION REQUESTING A SIX-MONTH EXTENSION OF TIME TO AWARD FOR A LTPF CONSTABLE HOOK INFRASTRUCTURE STUDY UNTIL DECEMBER 31, 2026

WHEREAS, the City of Bayonne authorized an agreement with the NJDOT for acceptance of 1.5 million in NJDOT funds for this project, and

WHEREAS, the City requires an additional six months to finalize proposal documents and award the project, and

WHEREAS, the Constable Hook Comprehensive Infrastructure Study (the "Project") involves examining flooding vulnerability, soil/groundwater contamination, and lack of infrastructure in two study areas identified as Lower Avenue A Study Area consisting of Block 332 Lots 1, 6 & 7 and Block 333.01, Lot 7, and Constable Hook

Area in Need of Redevelopment Study Area consisting of Constable Hook West, Constable Hook Central, and Constable Hook East; and

WHEREAS, the City and the State of New Jersey ("State"), acting by and through the Commissioner of Transportation ("Department"), have recognized the need for the Project; and

WHEREAS, the Project will provide critical information and analysis including flood resiliency, utility upgrade requirements, Local and State Highway traffic improvements, stormwater management, security and emergency response, buffering from adjoining communities, environmental justice, environmental/land use permitting, and project financing; and

WHEREAS, the City has agreed to cause the performance of the Project and the financing thereof; and

WHEREAS, the City is seeking financial assistance from the Department for the Project; and

WHEREAS, the New Jersey Transportation Trust Fund Act, N.J.S.A. 27:1B-1 et seq., authorizes the Department to allocate transportation improvement funds to municipalities, pursuant to legislative appropriations, for certain transportation projects, including the Project; and

WHEREAS, a Scope of Work for the Project has been provided to the State of New Jersey; and

WHEREAS, additional time is requested and required to work with the Department on an appropriate scope of work for the project and

WHEREAS, the Department has determined to make a grant from the Transportation Trust Fund to the City for the advancement of the Project, as such the Project has been determined to be beneficial to the State's transportation system; and

WHEREAS, it is necessary for the City of Bayonne to enter into an Agreement with the New Jersey Department of Transportation, in form and substance similar to that which is attached hereto and made part hereof, in order to allow for the implementation of the project; now, therefore, be it

RESOLVED, that the Mayor and Clerk are hereby authorized to enter an Agreement with the New Jersey Department of Transportation for the implementation of the Constable Hook Comprehensive Infrastructure Study (the "Project"), in form and substance similar to that which is attached hereto and made part hereof, and to execute any and all documents necessary to effectuate said project.

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

RESOLUTION OF THE MUNICIPAL COUNCIL OF BAYONNE REQUESTING NJDOT GRANT AN EXTENSION OF TIME TO AWARD LA 2024 LOCAL FREIGHT GRANT FOR PORT JERSEY AND PULASKI STREET TRAFFIC IMPROVEMENT PROGRAM TO OCTOBER 2027

WHEREAS, the City of Bayonne ("City") authorized an agreement with the New Jersey Department of Transportation ("NJDOT") for acceptance of $3,200,000.00 in NJDOT funds for LA 2024 LOCAL FREIGHT GRANT FOR PORT JERSEY AND PULASKI STREET TRAFFIC IMPROVEMENT PROGRAM ("Traffic Improvement Program"), and

WHEREAS, the deadline for accepting these funds for this Traffic Improvement Program is October, 2026, and

WHEREAS, the City requires an additional year to finalize design and preliminary engineering proposal documents and award this Traffic Improvement Program, and

WHEREAS the City and the State of New Jersey ("State"), acting by and through the Commissioner of the Department of Transportation ("Department"), have recognized the need for the Traffic Improvement Program; and

WHEREAS, the Traffic Improvement Program will provide critical improvements to enhance the area from the former Military Ocean Terminal ("MOTBY") and extend improvements made by the Department with a previous LFIF grant for construction of a road on MOTBY which has become an economic generator to support one million

squarer feet of warehouse space which this project will enhance by providing resiliency, utility upgrade requirements, Local and State Highway traffic improvements, stormwater management, security and emergency response, buffering from adjoining communities, environmental justice, environmental/land use permitting, and project financing; and

WHEREAS, the City has agreed to cause the performance of the Traffic Improvement Program and the financing thereof; and

WHEREAS, additional time is requested and required to work with the Department on completion of project scope and preliminary engineering for the project; and

WHEREAS, the New Jersey Transportation Trust Fund Act, N.J.S.A. 27:1B-1 et seq., authorizes the Department to allocate transportation improvement funds to municipalities, pursuant to legislative appropriations, for certain transportation projects, including the Traffic Improvement Program; and

WHEREAS, the Department has determined to make a grant from the Transportation Trust Fund to the City for the advancement of the Traffic Improvement Program, as such the Traffic Improvement Program has been determined to be beneficial to the State's transportation system; now, therefore be it

RESOLVED, that the Mayor and Clerk are hereby authorized to formally execute any and all documents necessary to effectuate the request for an extension of time to award the LA 2024 LOCAL FREIGHT GRANT FOR PORT JERSEY AND PULASKI STREET TRAFFIC IMPROVEMENT PROGRAM to the City.

FURTHER RESOLVED, that the Mayor or his designee be authorized to transmit this request for the extension of time to the Department and the NJDOT.

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

RESOLUTION Authorizing the Execution of a Professional Services Agreement with NV5 Global Inc., Professional Engineers, as the consultant for the design and construction support services for the South Cove Pedestrian Bridge as required by Federal Aid Agreement TA -202 Transportation Alternatives Set Aside Program Administered by the NJDOT in the amount of $441,889.72.

WHEREAS, the City of Bayonne ("City") has applied for and received grant funding from the New Jersey Department of Transportation for Federal Aid Agreement TA-202 Transportation Alternatives Program (TA) in the amount of $441,889.72 and
WHEREAS, as part of the previously mentioned program, the City authorizes and appoints a Design Assistance Consultant from the pre-qualified pool, established by the NJDOT; and

WHEREAS, the City has reviewed the program criteria and available consultants and selected NV5 Global Inc., 200 South Park Road, Suite 350, Hollywood, FL 33021 ("NV5") for the design and construction support services for the South Cove Pedestrian Bridge Project identified herein; and

WHEREAS, representatives from the city, the City Planner and City Special project Engineer reviewed pre-qualified firms to ascertain their understanding of the Project including a review of references from similar projects; and

WHEREAS, predicated upon the information received, NV5 exhibited exemplary qualifications in the Program's key selection factors which included complexity and relevant experience; and

WHEREAS, NV5 displayed an exceptional understanding of the process for permitting approvals that are required at the specific locations at South Cove and have established a mechanism to maintain the Project schedule; and
WHEREAS, NV5 is quite familiar with Bayonne and has delivered projects with similar scopes of work throughout New Jersey; and

WHEREAS, NJDOT has entered into an agreement with the City of Bayonne for all costs associated with this contract; and

WHEREAS, NJDOT has negotiated the price and approved NV5 for the professional work required for the project; now, therefore, be it:

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

1. That the City of Bayonne hereby supports, authorizes and appoints NV5 Global Inc., 200 South Park Road, Suite 350,Hollywood, FL 33021 as the Design Assistance Consultant, from the pool established by the NJDOT and hereby authorizes the Mayor, President of Council and Municipal Clerk and/or their respective designee, to execute any and all documents necessary to effectuate the subject contract as well as the purposes of this Resolution.

2. A fully executed certified copy of this Resolution shall remain on file with the City Clerk of the City of Bayonne and be forward to the NJDOT immediately upon passage.

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

RESOLUTION OF THE CITY OF BAYONNE MUNICIPAL COUNCIL REQUESTING AN EXTENSION OF TIME TO AWARD NJDOT LTPF-25 PEDESTRIAN BRIDGE OVER ROUTE 440 CONSTRUCTION PHASE

WHEREAS, the Pedestrian Bridge over Route 440 in the City of Bayonne is a multiphase project; and

WHEREAS, this project has multiple Federal and State funding sources including federal funding from the North Jersey Transportation Planning Authority (NJTPA) Transportation Improvement Program (TIP) in the amount of $4,500,000.00 and Additional Federal Funding signed into Law by President Trump in 2025 as part of the Housing and Urban Development Bill in the amount of $2,000,000.00; and

WHEREAS, the New Jersey Department of Transportation ("NJDOT") has also awarded the City of Bayonne an additional amount of $1,000,000.00 in Grant funds through NJDOT State grant LTPF-25 to support this capital project; and

WHEREAS, a total of $7,500,000.00 has now been allocated to this multiphase project; and

WHEREAS, the deadline for the City of Bayonne to accept the NJDOT State grant LTPF-25 is October 7, 2026; and

WHEREAS, the City is currently working with NJDOT on the Preliminary Engineering and Design phase which must be completed prior to using these funds for construction; and

WHEREAS, the construction phase of this project is anticipated to begin no earlier than late 2027; and

WHEREAS, the City therefore is requesting this extension and further asks that NJDOT assume these funds in their overall budget for the project with the NJTPA; and

WHEREAS, additional time is requested and required to work with the NJDOT on an appropriate scope of work for the project; and

WHEREAS, it is necessary for the City of Bayonne to enter into an Agreement with the NJDOT, in form and substance similar to that which is attached hereto and made part hereof, in order to allow for the implementation of the project; now, therefore, be it

RESOLVED, that the Mayor and Clerk are hereby authorized to formally execute any and all documents necessary to effectuate the request for an extension of time to accept the NJDOT State grant LTPF-25 award in order to complete the Preliminary Engineering and Design phase prior to using these grant funds for construction phase of the Pedestrian Bridge over Route 440; and be it

FURTHER RESOLVED, that the Mayor or his designee be authorized to transmit this request to the New Jersey Department of Transportation ("NJDOT").

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

WHEREAS, on April 16, 2026 the City of Bayonne advertised for Proposals for Credit Card Processing in Bayonne Municipal Court to procure a vendor to enable members of the public to pay various Bayonne Municipal Court fees by credit card or electronic payment in accordance with the "Competitive Contracting Process" pursuant to N.J.S.A.40A:11-4.1 et seq.: and

WHEREAS, pursuant to said advertisement, two (2) responses were received from:

Global Payments, Inc. (formerly Heartland Payment Systems, LLC)
3550 Lenox Road
Atlanta, Georgia 30326

And

Deluxe
100 Throckmorton Street, Suite 1800
Fort Worth, Texas 76102

;and

WHEREAS, the Purchasing Agent, Business Administrator and the Administrator of the Bayonne Municipal Court have evaluated said response and find the proposal submitted by Global Payments, Inc. same to be acceptable, advantageous and will result in significant cost savings to the City of Bayonne, now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Mayor and/or his designee are hereby authorized to execute an agreement with Global Payments, Inc. (formerly Heartland Payment Systems, LLC) LLC for the aforesaid Municipal Court Credit Card Processing Services commencing June 18, 2026 and ending December 31, 2026 with four (4) one (1) year options to renew commencing January 1st of each subsequent year at the City's sole discretion pursuant to the fees set forth in the response of Global Payments, Inc. consistent with the fee schedule set forth in said response.

2. This contract shall be subject to the advertisement of said award on the City of Bayonne's official website for a period of forty-eight (48) hours.

3. The fees that are charged by Global Payments, Inc. are deducted directly from the proceeds.

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

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

WHEREAS, the U.S. Department of Transportation (USDOT) offers a competitive grant program entitled the Pipeline Emergency Response Grant (PERG) Program that supports local and regional fire department firefighters by ensuring a comprehensive approach to emergency planning and training by addressing the unique challenges of responding to pipeline emergencies; and

WHEREAS, the Chief of the Bayonne Fire Department ("Fire Chief") has requested authorization to prepare and submit a grant application for the Fiscal Year 2026 Pipeline Emergency Response Grant (PERG) Program in the amount of $125,506.00 with no local match for Fire Department equipment and training; now, therefore, be it

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

1. The Fire Chief and/or his designee is/are hereby authorized to take any and all actions necessary to prepare and submit a grant application for grant funding from the Fiscal Year 2026 Pipeline Emergency Response Grant (PERG) Program in the amount of $125,506.00 with no local match for Fire Department equipment and training.

2. The Mayor and City Clerk are hereby authorized to execute any and all documents necessary to effectuate the submission of the aforesaid grant application.

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

WHEREAS, the Department of Homeland Security (DHS) 2026 Assistance for Firefighters Grant is a competitive grant that supports local and regional fire department firefighters by ensuring that they have proper fire protection, cleaning, and sanitization equipment; and

WHEREAS, the Director of Public Safety has requested authorization to prepare and submit a grant application for the 2026 Assistance for Firefighters Grant Fund in the amount of $525,000.00 to purchase firefighting personal protective equipment and to obtain training for the Fire Department's Hazardous Materials Response Unit; and

WHEREAS, said grant formula, of which ninety (90%) percent is federal funding, requires a ten (10%) local matching funds in the amount of $52,500.00; and

WHEREAS, said local matching funds are certified as available in Account #6-01-41-899-0000-199 ($52,500.00); and

WHEREAS, pursuant to N.J.A.C. 5:30-5.5(e), the balance of said matching funds shall be subject to the availability and appropriation of funds in the CY2026 temporary and permanent budgets in Account #6-01-41-899-0000-199 ($52,500.00); now, therefore, be it

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

1. The Director of Public Safety and/or his designee is/are hereby authorized to take any and all actions necessary to prepare and submit a grant application for grant funding from the 2026 Assistance for Firefighters Grant Fund in the amount of $525,000.00 to purchase firefighting personal protective equipment and to obtain training for the Fire Department's Hazardous Materials Response Unit of which ninety (90%) percent is federal funding.

2. Ten (10%) percent of local matching funds in the amount of $52,500.00 shall be chargeable to Account #6-01-41-899-0000-199.

3. Pursuant to N.J.A.C. 5:30-5.5(e), the balance of said matching funds shall be subject to the availability and appropriation of funds in the CY2026 temporary and permanent budgets in Account #6-01-41-899-0000-199 ($52,500.00).

4. The Mayor and City Clerk are hereby authorized to execute any and all documents necessary to effectuate the submission of the aforesaid grant application.

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

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

LICENSEE	RAFFLE #
Pulaski Parade Memorial Committee	RL: 9697
St. Vincent de Paul R.C. Church	RL: 9698
Madeline Fiadini LoRe Foundation for Cancer Prevention	RL: 9699

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

WHEREAS, the City of Bayonne is in need of continued technical support and maintenance of its payroll and human resource management software currently in use for a one year period commencing July 17, 2025, and ending July 16, 2026; and

WHEREAS, Primepoint LLC, located at 2 Springside Road, Westhampton, NJ 08060 has been providing said payroll and human resource management software for the City of Bayonne since January 1, 2024; and

WHEREAS, the Chief Financial Officer of the City of Bayonne has established a need for the continued use of Primepoint Payroll and Human Resource Management Software Program and the implementation thereof ("Primepoint Software Program and Implementation") for the period of one (1) year beginning July 17, 2026 and ending July 16, 2027 for an amount not to exceed $150,000.00; and

WHEREAS, bids need not be solicited for these services pursuant to the statutory guidelines of N.J.S.A. 40A:11-5(dd) insofar as said hosting, software maintenance and support services are proprietary in nature; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract shall be subject to the availability and appropriation of funds in the CY2026 budget in Account #C-04-55-994-2467-994; and

WHEREAS, Primepoint LLC has provided the Chief Financial Officer with a Proposal dated June 9, 2026 for the estimated amount of $150,000.00 for the continued use of said Primepoint Software Program and Implementation; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Purchasing Agent is hereby authorized to take any and all actions and execute any and all documents necessary to procure the aforesaid Primepoint Software Program and Implementation from Primepoint LLC, pursuant to its Proposal dated June 9, 2026 for the amount of $150,000.00, subject to the availability and appropriation of funds in the CY2026 budget.

2. Funds shall be charged to Account #C-04-55-994-2467-994.

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

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

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

WHEREAS, the Chief Financial Officer has established a need for the procurement of proprietary software for the continued use of Edmunds Gov-Tech Escrow Accounting and Tax Collection Software ("Tax Module and Software") for the period of September 1, 2026 through August 31, 2027 for an amount not to exceed $50,000.00; and

WHEREAS, Edmunds Gov-Tech is capable of providing said Tax Module and Software through the aforesaid Cooperative Purchasing Alliance; and

WHEREAS, Edmunds Gov-Tech has provided the Chief Financial Officer with a price quotation via email dated June 9, 2026 for the amount of $50,000.00; and

WHEREAS, bids need not be solicited for these services pursuant to the statutory guidelines of N.J.S.A. 40A:11-5(dd) insofar as said hosting, software maintenance and support services are proprietary in nature; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract shall be subject to the availability and appropriation of funds in the CY2026 budget in Account #C-04-55-994-2467-994; now, therefore, be it

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

RESOLVED, by the Municipal Council as follows:

1. The Purchasing Agent is hereby authorized to procure the aforesaid Tax Module and Software and the implementation thereof from Edmunds Gov-Tech pursuant to its price quotation via email dated June 9, 2026 for the amount of $50,000.00 through the New Jersey Cooperative Purchasing Alliance.

2. Funds shall be charged to the following Account #C-04-55-994-2467-994.

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

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

WHEREAS, by way of Resolution No. 25-01-22-071 adopted by the Municipal Council on January 22, 2025, the City entered into Agreement No. CY25-037 with FAI-GON ELECTRIC INC., 140 ELEVENTH STREET, PISCATAWAY, NJ 08854 for the project known as the Emergency Generator Contract Project at the 63rd Street Pump Station for a for a total contract amount of $480,000.00; and

WHEREAS, the City is in receipt of Change Order No. 1 from FAI-GON ELECTRIC INC. reflecting an increase in the contract amount of $53,713.99 for additional necessary work reflected on said Change Order No. 1 attached hereto and made a part hereof; and

WHEREAS, the City's Engineer and City's Attorney have reviewed, approved and recommended said Change Order No. 1 to the aforesaid Agreement No. CY25-037 with FAI-GON ELECTRIC INC.; now, therefore, be it

RESOLVED, by the Municipal Council:

1. The Mayor is hereby authorized to execute Change Order No. 1 to the aforesaid Agreement No. CY25-037 with FAI-GON ELECTRIC INC., increasing same in the amount of $53,713.99 due to the reason as stated above, thereby making the total contract amount $533,713.99.

2. The additional funds needed for Change Order No. 1 increase shall be charged to Account #C-04-55-984-2459-994.

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

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

WHEREAS, the City of Bayonne is in need of an investment advisor or advisors for services including, but not limited to: an analysis of the City's various funds and accounts in order to develop and execute an investment strategy for City-held funds; procurement of selected investments in coordination with the City's custodial bank(s); ongoing monitoring of City assets and investments; ongoing meetings with City officials to report progress of selected investment strategy and investments; presentations to the City Council as necessary with respect to the performance of the City's investments; evaluate and advise the City concerning the risk of securities and other Permitted Investments being considered for purchase; monitor funds for forthcoming investment needs based upon maturing Permitted Investments and new deposits; discuss new market activity with City on an ongoing basis and potential impact on strategy; conduct and annual review of the City's Cash Management Plan and discuss the findings thereof; solicit offerings from potential broker-dealers/banks for Permitted Investments and conduct the solicitation process for securities; and manage the settlement process for securities and Permitted Investments ("Investment Advisory Services"); and

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

WHEREAS, Raymond James & Associates, 880 Carillon Parkway, Saint Petersburg, FL 33716 has submitted to the City of Bayonne a formal, written response to the City's Request for Qualifications/Proposals for said Investment Advisory Services; and

WHEREAS, Raymond James & Associates, is qualified, ready, willing and able to provide said services for the period commending June 17, 2026 and ending June 16,

2027 for an amount not to exceed $50,000.00 with one (1) possible option to renew at the City's sole discretion; and

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

WHEREAS, pursuant to N.J.S.A. 40A:11-2(7) the Chief Financial Officer has provided a certification that the services are unique, specialized, and qualitative in nature; and

WHEREAS, this extraordinary and unspecifiable services contract was advertised under the Fair & Open Contracting Requirements pursuant to N.J.S.A. 19:44A:20.4 and .5; now; 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 CY2026 temporary and permanent budgets in account #6-01-20-130-0000-029 and future budgets; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Mayor and the City Clerk are hereby authorized and directed to execute an agreement with Raymond James & Associates, 880 Carillon Parkway, Saint Petersburg, FL 33716 to provide the aforesaid Investment Advisory Services for the period commencing June 17, 2026 and ending June 16, 2027 for an amount not to exceed $50,000.00 with one (1) possible one (1) year option to renew at the City's sole discretion.

2. Funds shall be charged to Account #6-01-20-130-0000-029.

3. Pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract shall be subject to the availability and appropriation of funds in the CY2026 temporary and permanent budgets in account #6-01-20-130- 0000-029 and future budgets.

4. The Extraordinary Unspecifiable Services Certification shall be kept on file with this Resolution.

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

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

WHEREAS, by way of Resolution 19-07-17-059 adopted July 17, 2019, the City of Bayonne procured on-street parking meters and the installation of same throughout the City from MacKay Meters, Inc., 4600 North Hiatus Road, Sunrise, Florida 33351 ("MacKay") for the amount of $434,741.80; and

WHEREAS, the Director of Public Safety has established a need for the procurement of 330 MacKay MKBeacon Cell Drawer Assembly Box Modems ("Modems") for the upgrade of said MacKay MK Beacon Parking on-street meters; and

WHEREAS, the City of Bayonne is a member of the National Cooperative Purchasing Alliance ("NCPA"); and

WHEREAS, MacKay Meter, Inc., ("MacKay") is capable of supplying the aforesaid Modems through NCPA Contract No. 05-37; and

WHEREAS, MacKay has provided the City with a quotation dated April 7, 2026 for the purchase of the aforesaid Modems from MacKay for the amount of $88,500.00 through the NCPA Contract No. 05-37; and

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

WHEREAS, funds are certified as available in Account C-06-10-151-0000-020; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Purchasing Agent is hereby authorized to take any and all actions and execute any and all documents necessary to effectuate the procurement of the aforesaid Modems from MacKay Meters, Inc., 4600 North Hiatus Road, Sunrise, Florida 33351 for an amount of $88,500.00 through NCPA Contract No. 05-37 pursuant to the MacKay quotation dated April 7, 2026.

2. Funds shall be charged to the following Account #C-06-10-151-0000-020.

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

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

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

WHEREAS, the City and Concessionaire did agree to amend the Concession Agreement to allow the City to take full advantage of certain public financing, including low0interest loans (including some currently eligible for partial loan forgiveness) as well as grants with the possibility to reimburse portions of project expenses for the implementation of large infrastructure capital improvement projects; and

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

WHEREAS, Section 1 of the Act further declares that public water systems fully inventory all service lines and gradually replace all Lead Service Lines (hereinafter also referred to as "LSL in the singular or "LSLs" in the aggregate), portions of which may exists on private property; and that, given the risk of 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 obliged to replace lead service lines, including those that exist on private property, and be authorized to recoup the costs of lead service line replacements from all subscribers of the public water system; and

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

WHEREAS, on May 1, 2026, the City did advertise a public notice with respect to a proposed contract for the investigation and replacement of lead and lead-lines service lines ("Phase 2 Contract 1"); and

WHEREAS, the City received and reviewed bids for the Phase 2 Contract 1 services on June 3, 2026; and

WHEREAS, the City's professional consulting engineer, Remington & Varnick Engineers, Inc., did review and tabulate the bids received, and ha determined that the lowest responsible bidder to be Pacific Constructin ("Pacific"), in the amount of $9,207,500.00; and

WHEREAS, the Director of Municipal Services has recommended acceptance of said bid and authorization for a contract with Pacific for Phase 2 Contract 1 following approval of such contract 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 improvement 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 agreement for "2025 Lead Service Line Replacement Phase 2 Contract 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 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.

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

Absent – Council Member Carroll.

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

WHEREAS, pursuant to Resolution No. 23-04-19-091 adopted March 19, 023, the City
Clerk advertised in the Star-Ledger on March 31, 2026 that sealed bids for the BAYONNE FERRY TERMINAL PARKING LOT would be received on April 21, 2026; and

WHEREAS, pursuant to said advertisement, two (2) proposals were received from:

Bidders	Total amount
ZENITH CONSTRUCTION SERVICES, INC. 365 THORNE BOULEVARD ORANGE, NJ 07050	$1,881,190.00
PERSISTENT CONSTRUCTION, INC. 58 INDUSTRIAL AVENUE FAIRVIEW, NJ 07022	$2,153,825.00

; and

WHEREAS, the Purchasing Agent and the City Engineer have examined the bids and have determined that the bid of Zenith Construction Services, Inc., 365 Thorne Boulevard, Orange, New Jersey 07050 in the amount of $1,881,190.00 is a regular bid and is the most advantageous to the City; and

WHEREAS, funds are certified as available in the following two (2) Accounts: Account No. C-04-55-996-2525-990 for $645,280.40; and Account No. C-04-55-983-2454-994 for $1,235,909.60; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The contract for BAYONNE FERRY TERMINAL PARKING LOT be awarded to:

ZENITH CONSTRUCTION SERVICES, INC.
365 THORNE BOULEVARD
ORANGE, NJ 07050

for the total contract amount of $1,881,190.00.

2. Funds shall be chargeable to the following two (2) Accounts: Account No. C-04-55-996-2525-990 for $645,280.40; and Account No. C-04-55-983-2454-994 for $1,235,909.60.

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

Absent – Council Member Carroll.

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

Resolution Authorizing Reimbursement Agreement with Exxon Mobil Corporation.

WHEREAS, the City of Bayonne, in the County of Hudson, New Jersey, a public body corporate and politic of the State of New Jersey (the "City") owns the stormwater and wastewater transmission and distribution system (the "System") within the geographic limits of the City; and

WHEREAS, Exxon Mobil Corporation ("ExxonMobil") formerly owned property in within the Constable Hook area of the City at which it formerly engaged in, among other things, refinery and terminal operations ("ExxonMobil Properties"); and; and

WHEREAS, by Administrative Consent Order between ExxonMobil and the New Jersey Department of Environmental Protection, dated November 27, 1991, as amended on December 24, 1998 and November 12, 1999 (collectively, the "1991 ACO"), ExxonMobil agreed to perform certain environmental remediation work the ExxonMobil Properties; and

WHEREAS, as part of the performance of the 1991 ACO, ExxonMobil requested the City's consent to leave certain contamination in place within a City owned right of way ("ROW") along Avenue J within Constable Hook due to the presence of System infrastructure within the ROW, subject to a Notice in Lieu of Deed Notice approved by ExxonMobil's Licensed Site Remediation Professional; and

WHEREAS, on January 18, 2023, the City's Council approved, by Resolution 23-01-28-044, the City's execution of a Notice in Lieu of Deed Notice; and

WHEREAS, in the future, the City may be required to perform maintenance and/or capital improvements to its System infrastructure ("System Work") within this portion of the Avenue J ROW or in other ROW areas adjacent to the ExxonMobil Properties; and

WHERAS, in performing such System Work in the future, the City may encounter environmental contamination for which ExxonMobil is responsible under the 1991 ACO or other environmental law, which will cause the City to incur certain incremental costs in performing its System Work; and

WHEREAS, the City has requested reimbursement from ExxonMobil for such incremental costs incurred during its performance of the System Work in the City ROWs adjacent to the ExxonMobil Properties; and

WHEREAS, the City and ExxonMobil have amicably agreed to resolve all matters arising from or relating to the City's request for reimbursement as set forth in the terms of the Reimbursement Agreement attached hereto, 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 a "Reimbursement Agreement" with Exxon Mobil Corporation 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 to the agreement and to take and authorize such further actions as may be necessary to effectuate said agreement 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 agreement 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.

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

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

WHEREAS, the Local Redevelopment and Housing Law, *N.J.S.A.* 40A:12A-1, *et seq.*, as amended and supplemented (the "LRHL"), provides a process for municipalities to participate in the redevelopment and improvement of areas in need of redevelopment; and

WHEREAS, the City's Governing Body (the "Governing Body") duly adopted a resolution determining that a portion of the City was an "area in need of redevelopment" in accordance with the procedures and criteria in *N.J.S.A.* 40A:12A-5 of the LRHL which includes the Property; and

WHEREAS, the Governing Body adopted by ordinance a redevelopment plan for the rehabilitation area (the "Redevelopment Plan") in accordance with *N.J.S.A.* 40A:12A-7 of the LRHL; and

WHEREAS, in order to implement the development, financing, construction, operation and management of the project to be constructed on the Property (the "Project"), the Governing Body by in accordance with the provisions of the Local Lands & Buildings Law, *N.J.S.A.* 40a:12-1 *et seq.*, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 *et seq.*, and the terms and provisions of that certain "Amended and Restated Redevelopment and Purchase and Sale Agreement," dated March 16, 2015, between the City, as Redevelopment Entity, and Fidelco Bayonne Realty, LLC, as Redeveloper, and was authorized by Resolution 14-08-13-090 of the Municipal Council of the City of Bayonne, which was duly adopted at a public meeting held on August 13, 2014 in accordance with the provisions of the Open Public Meetings Act, N.J.S.A. 10:4-6 *et seq.;* thereafter amended and assigned pursuant to City of Bayonne Municipal Council Resolutions: Resolution 17-02-15-056 adopted February 15, 2017 (the "First Amendment"); Resolution 17-1108-048 adopted November 8, 2017 (the "Second Amendment"); and Resolution 18-06-20-069 adopted June 20, 2018 which permitted the Assignment to Centre Street Redevelopers LLC and Resolution 25-08-13-077, adopted August 13, 2025 which extended the Phase III Closing to June 30, 2026 (the "Third Amendment" and collectively the "Redevelopment Agreement"); and

WHEREAS, as a result of certain proposed changes to Phase III (as such term is defined in the Redevelopment Agreement) of the Project, along with corresponding proposed amendments to the Redevelopment Plan, the Parties desire to amend the Redevelopment Agreement as set forth herein; and

NOW, THREFORE, for and in consideration of the promises and of the mutual representations, covenants, and agreements herein set forth, the Parties, each binding itself, its successors and assigns (as and if permitted as set forth herein, do mutually promise, covenant, and agree as follows:

1. Amendment to Article IV Regarding Phase III Closing. Article IV, Section 4.03(b)(iii) is hereby amended to provide that the Closing on the portion of the Property for Phase III shall occur on or before September 30, 2026. Any other provisions of the Redevelopment Agreement, and any amendment thereto, inconsistent with the provisions of this paragraph are also hereby amended to provide for the above-referenced revision to the time for Closing on the Phase III portion of the Property.

2. Full Force and Effect. Except as amended by this Fourth Amendment, the Redevelopment Agreement, incorporating all prior amendments thereto, remains in full force and effect.

3. Countersignatures. This Fourth Amendment may be executed in multiple counterparts, each of which shall be deemed an original but all of which shall constitute one and the same instrument. Emailed "pdf" signatures shall be binding with the same force and effect as original signatures.

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

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

RESOLUTION OF THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY, DETERMINING THE FORM AND OTHER DETAILS OF ITS "NOTE RELATING TO THE TRANSPORTATION BANK SHORT-TERM LOAN PROGRAM OF THE NEW JERSEY INFRASTRUCTURE BANK", TO BE ISSUED IN THE PRINCIPAL AMOUNT OF UP TO $900,000, AND PROVIDING FOR THE ISSUANCE AND SALE OF SUCH NOTE TO THE NEW JERSEY INFRASTRUCTURE BANK, AND AUTHORIZING THE EXECUTION AND DELIVERY OF SUCH NOTE BY THE CITY OF BAYONNE IN FAVOR OF THE NEW JERSEY INFRASTRUCTURE BANK, ALL PURSUANT TO THE NEW JERSEY INFRASTRUCTURE BANK'S TRANSPORTATION BANK SHORT-TERM LOAN PROGRAM

WHEREAS, the City of Bayonne (the "Local Unit"), in the County of Hudson, New Jersey, has determined that there exists a need within the Local Unit to design and construct a project consisting of improvements to various roads, including, but not limited to, Broadway and Avenue E (the "Project"), and it is the desire of the Local Unit to obtain financing for such Project through participation in the transportation financing programs (the "Transportation Bank") of the New Jersey Infrastructure Bank (the "I-Bank") as established pursuant to, and in satisfaction of, the "New Jersey Infrastructure Trust Act," constituting Chapter 334 of the Pamphlet Laws of 1985 of the State (codified at N.J.S.A. 58:11B-1 *et seq.*), as the same has been, and in the future may from time to time be, amended and supplemented (the "I-Bank Act");

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

WHEREAS, in order to (i) evidence and secure the repayment obligation of the Local Unit to the I-Bank with respect to the Transportation Short-Term Loan, and (ii) satisfy the requirements of the Transportation Short-Term Loan Program, it is the desire of the Local Unit to issue and sell to the I-Bank the "Note Relating to the Transportation Bank Short-Term Loan Program of the New Jersey Infrastructure Bank" in an aggregate principal amount of up to $900,000 (the "Note");

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

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

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

Section 1. The obligation represented by the Note has been appropriated and authorized by bond ordinance #O-20-19 of the Local Unit, which bond ordinance (i) is entitled "BOND ORDINANCE PROVIDING FOR VARIOUS PEDESTRIAN BRIDGE, ROADWAY AND TRAFFIC CALMING IMPROVEMENTS, BY AND IN THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY (THE "CITY"); APPROPRIATING $10,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $9,523,809 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COSTS THEREOF" and was finally adopted by the Local Unit at a meeting duly called and held on March 18, 2020, at which time a quorum was present and acted throughout, (ii) thereafter duly published as required, and (iii) is in full force and effect, all pursuant to and in satisfaction of the terms of the Local Bond Law and other applicable law. In accordance with Section 28 of the Local Bond Law and Section 9 of the I-Bank Act, the Local Unit hereby authorizes the issuance, sale and award of the Note to the I-Bank in accordance with the provisions hereof.

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

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

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

(a) the principal amount of the Note, to be issued to the I-Bank, shall be an amount up to $900,000;
(b) the maturity date of the Note shall be as determined by the I-Bank pursuant to the terms and provisions of the Transportation Short-Term Loan Program;
(c) the interest rate of the Note shall be as determined by the I-Bank pursuant to the terms and provisions of the Transportation Short-Term Loan Program;
(d) the purchase price for the Note shall be par;
(e) the Note shall be subject to prepayment prior to its stated maturity and to repayment at or prior to its stated maturity, each in accordance with the terms and provisions of the Transportation Short-Term Loan Program;
(f) the Note shall be issued in a single denomination and shall be numbered "NJTB-STLP-2026-01";
(g) the Note shall be issued in fully registered form and shall be payable to the registered owner thereof as to both principal and interest in lawful money of the United States of America; and
(h) the Note shall be executed by the manual or facsimile signatures of the Mayor and the Chief Financial Officer under official seal or facsimile thereof affixed, printed, engraved or reproduced thereon and attested by the manual signature of the Local Unit Clerk.

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

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

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

Section 8. This resolution shall take effect immediately.

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

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

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

Resolution Authorizing Reimbursement Agreement with International Matex Tank Terminals.

WHEREAS, the City of Bayonne, in the County of Hudson, New Jersey, a public body corporate and politic of the State of New Jersey (the "City") owns the stormwater and wastewater transmission and distribution system (the "System") within the geographic limits of the City; and

WHEREAS, International Matex Tank Terminals ("IMTT") is the current owner of the real property located within Constable Hook in Bayonne, New Jersey as identified

Block 418, Lot 3; Block 418, Lot 4; Block 419, Lot 1.02; Block 427, Lot 3; Block 466.01, Lot 2; and Block 480, Lot 1 on the tax maps of the City (the "IMTT Property"), which property is currently undergoing environmental investigation and/or remediation by IMTT pursuant to New Jersey Department of Environmental Protection ("NJDEP") Program Interest No. 005822 related to certain contamination on, beneath or migrating from the IMTT Property (the "IMTT Contamination").; and

WHEREAS, in the future, the City may be required to perform maintenance and/or capital improvements to its System infrastructure ("System Work") within City-owned right of way ("ROW") adjacent to the IMTT Property; and

WHERAS, in performing such System Work in the future, the City may encounter the IMTT Contamination for which IMTT is responsible, which will cause the City to incur certain incremental costs in performing its System Work; and

WHEREAS, the City has requested reimbursement from IMTT for such incremental costs incurred during its performance of the System Work in the City ROWs adjacent to the IMTT Property; and

WHEREAS, the City and IMTT have amicably agreed to resolve all matters arising from or relating to the City's request for reimbursement as set forth in the terms of the Reimbursement Agreement attached hereto, 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 a "Reimbursement Agreement" with International Matex Tank Terminals 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 to the agreement and to take and authorize such further actions as may be necessary to effectuate said agreement 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 agreement 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.

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

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

RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY AUTHORIZING THE NEGOTIATON AND EXECUTION OF A SECOND AMENDMENT TO REDEVELOPMENT AGREEMENT WITH 26 NORTH AVENUE URBAN RENEWAL, LLC FOR REDEVELOPMENT OF PROPERTY LOCATED AT 26 NORTH STREET AND IDENTIFIED AS BLOCK 297, LOT 3, AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY

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

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

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

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

WHEREAS, on May 20, 2015, the Municipal Council adopted Ordinance O-15-13 approving a plan entitled the "City of Bayonne 8th Street Rehabilitation Area Plan" dated March 9, 2015 as amended (as amended, the "Redevelopment Plan"); and

WHEREAS, on May 20, 2015, 26 North Avenue, LLC was the owner of the property located within the Rehabilitation Area, which is designated as 26 North Street, and identified as Block 297, Lot 3 on the official Tax Maps of the City of Bayonne (the "Property"); and

WHEREAS, on October 21, 2015, the Municipal Council designated 26 North Avenue, LLC as Redeveloper of the Property; and

WHEREAS, on August 30, 2016, 26 North Avenue, LLC became 26 NORTH AVENUE URBAN RENEWAL, LLC via an Amendment to the Certificate of Formation filed with the State of New Jersey; and

WHEREAS, the City of Bayonne Planning Board ("Board") granted preliminary and final major site plan approval for the Property to 26 North Avenue, LLC to construct a 22-story mixed-use building consisting of one hundred seventy (170) dwelling units, with 3,900 s.f. of ground floor office space and a four (4) story parking deck on the Property in accordance with the Redevelopment Plan, which was memorialized by resolution on September 8, 2015 (the "Approval"); and

WHEREAS, Redeveloper subsequently revised its redevelopment project and the Board granted preliminary and final major site plan approval for the Property to Redeveloper to construct a 14-story mixed-use building consisting of up to five hundred (500) dwelling units, with 3,900 s.f. of ground floor office space and a four (4) story parking deck on the Property in accordance with the Redevelopment Plan, which was memorialized by resolution on February 11, 2025 (the "Amended Approval"); and

WHEREAS, the Parties desire to clarify certain respective rights and obligations contained in the Original Redevelopment Agreement regarding the size of and the construction schedule for the Project; and

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

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

WHEREAS, the City has determined that in furtherance of the City's goals and objectives to implement the redevelopment contemplated in the Redevelopment Plan, subject to the provisions herein and as may be amended, it is in the City's best interests to enter into this Second Amendment to Redevelopment Agreement with 26 North Avenue Urban Renewal, LLC, having been designated as the exclusive Redeveloper of the Project Site.

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

1. The Mayor of the City of Bayonne is hereby authorized to negotiate and execute the Second Amendment to Redevelopment Agreement by and between the City of Bayonne and 26 North Avenue Urban Renewal, LLC as the exclusive redeveloper of Block 297, Lot 3 on the Tax Map of the City of Bayonne, as well as such related documentation as is necessary and appropriate to accomplish the goals and intent of this Resolution, in such a form deemed advisable by the City Attorney, subject to 1) any and all conditions contained herein and such revisions as deemed advisable by the City Attorney or Special Redevelopment Counsel to the City; and

2) the review and approval of the Redeveloper's satisfaction of any and all outstanding City Costs as that term is defined in the Agreement.

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

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

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

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

OMNIBUS RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY, TO CORRECT VARIOUS SCRIVENER'S ERRORS

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

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

WHEREAS, N.J.S.A. 40A:12A-9 authorizes the governing body of any municipality, by resolution, to authorize the negotiation and preparation of redevelopment agreements between the City and designated redevelopers of property in the City; and

WHEREAS, it is the purpose of this resolution to correct scrivener's errors listed herein to certain resolutions and ordinances listed herein that were adopted by the Municipal Council pursuant to the Redevelopment Law; and

WHEREAS, Resolution No. 25-11-12-061, which was adopted by the Municipal Council on November 12, 2025, is to include an authorization for execution of the Redevelopment Agreement; and

WHEREAS, Resolution No. 25-04-16-077, which was adopted by the Municipal Council on April 15, 2025, is corrected to add the words "successors and assigns" after the words "John & Maryan, LLC" ; and

WHEREAS, the property location set forth in the 4th Whereas clause in Resolution No. 23-08-16-080 adopted by the Municipal Council on August 16, 2023, is corrected to read "25th Street" and not "29th Street"; and

WHEREAS, the subject property set forth in Resolution No. 18-07-18-055 adopted by the Municipal Council on July 18, 2018, is corrected to read "Block 305" and not "Block"; and

WHEREAS, the title of the redevelopment plan set forth in the 4th Whereas clause in Resolution No. 26-01-21-099 adopted by the Municipal Council on January 21, 2026, is corrected to read "958-968 Redevelopment Plan"; and

WHEREAS, the title of the redevelopment plan set forth in the 4th Whereas clause in Ordinance No. O-26-28 adopted by the Municipal Council on February 18, 2026, is corrected to read "958-968 Redevelopment Plan"; and

WHEREAS, all references to "Lot 16.01" in Ordinance No. O-26-40 adopted by the Municipal Council on February 18, 2026, are deleted; and

WHEREAS, the redeveloper name in Resolution Nos. 26-01-21-103 and 26-02-18-133 is revised to read "1945 55 Street Bayonne Urban Renewal, LLC" and not "1954 55 Street Bayonne Urban Renewal, LLC"; and

WHEREAS, the redeveloper name in Resolution Nos. 25-11-12-058 and 26-02-18-133 is revised to read "Kennedy Boulevard MW Urban Renewal, LLC" and not " MW Urban Renewal, LLC"; and

WHEREAS, the Municipal Council desires to correct scrivener's errors listed herein to certain resolutions and ordinances listed herein that were adopted by the Municipal Council pursuant to the Redevelopment Law

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

Section 1. The corrections to the scrivener's errors pertaining to the resolutions and ordinances listed herein are hereby approved.

Section 2. The minutes of the meeting dates pertaining to the corrections to the scrivener's errors listed herein shall be revised to include said corrections.

Section 3. This Resolution shall take effect immediately.

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

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

ACCESS AGREEMENT

Between

CITY OF BAYONNE

and

BAYONNE HOUSING AUTHORITY ("Authority")

This Access Agreement (the "Agreement") is made as of June 10, 2026, between Housing Authority of Bayonne ("Authority") and City of Bayonne and City of Bayonne Police Department ("Bayonne") ("Authority" and "Bayonne" collectively referred to as the "Parties").

WHEREAS, Authority is the owner of the real property located at 63-85 West 23rd Street known as Block 194, Lot 2, also known as Church of Assumption, in the City of Bayonne, County of Hudson, State of New Jersey (the "Authority Property"); and

WHEREAS, the City of Bayonne located at 631 Avenue C, Bayonne, New Jersey has requested authorization from Authority to access the Authority Property for the purpose of utilizing it as a parking area for any and all Bayonne Police Department purposes.

NOW, THEREFORE, in consideration of the conditions stated herein, the Parties agree as follows:

1. **Grant of Access and Scope of Work.** Authority hereby grants Bayonne the right to enter upon the Authority Property as a parking area for Bayonne Police

Department purposes.

2. **Term.** This Agreement is for use by the City from June 30, 2026 through 11:59 p.m. on July 4, 2026, unless otherwise terminated by either Party upon a 3 (three) day written notice.

3. **Notification of Rental.** Bayonne will coordinate access to the parking area by emailing the Authority the day before Bayonne anticipates using the Authority Property.

4. **Insurance and Liability Coverage.** The Authority acknowledges and agrees that the City of Bayonne is a public entity organized under the laws of the State of New Jersey and maintains liability coverage through its participation in a governmental self-insurance program and/or joint insurance fund, together with any excess insurance coverage maintained by the City.

a. The Authority agrees that such insurance and self-insurance coverage shall constitute the sole financial protection provided by Bayonne with respect to claims, losses, damages, liabilities, costs, or expenses arising out of Bayonne's activities under this Agreement.

b. Upon request, Bayonne shall provide reasonable evidence of its participation in such self-insurance program, joint insurance fund, or applicable insurance coverage. The Authority agrees to look solely to such coverage, subject to the terms, conditions, exclusions, limits, immunities, and defenses available under applicable law, including the New Jersey Tort Claims Act, N.J.S.A. 59:1-1 et seq., for satisfaction of any claim arising from

Bayonne's activities under this Agreement.

c. The Authority acknowledges and agrees that a certificate of insurance, evidence of participation in a joint insurance fund naming the Bayonne Housing Authority as "additional insured" and certificate holder" shall be deemed sufficient to satisfy any insurance requirements under this Agreement.

d. The Authority further agrees that it shall not require Bayonne to provide any contractual indemnification, hold harmless agreement, surety bond, guaranty, or insurance coverage beyond that maintained by Bayonne through its governmental self-insurance program, joint insurance fund, and any applicable excess insurance coverage.

e. Each party shall be responsible for its own negligent acts, omissions, recklessness, or willful misconduct and the negligent acts, omissions, recklessness, or willful misconduct of its officers, employees, agents, and contractors.

f. Nothing contained herein shall be construed as a waiver of any immunity, limitation of liability, notice requirement, defense, or protection afforded to Bayonne under the New Jersey Tort Claims Act or any other applicable law.

5. **Complete Understanding.** This Agreement, together with attached Exhibits, if any, extinguishes any and all prior agreements and constitutes the entire agreement between the Parties. No change, addition, or modification to this Agreement shall be effective unless in writing and executed by all Parties. Bayonne may not assign this

Agreement without the Authority's written consent. The Authority may assign this Agreement without consent but shall provide Bayonne with advance or concurrent notice of any such assignment.

6. **Applicable Law.** This Agreement shall be governed by the laws of the State of New Jersey. The Parties submit to the jurisdiction of the courts of the State of New Jersey.

7. **Notice.** Written notices required under this Agreement must be made to the City of Bayonne by Certified Mail, personal delivery or overnight carrier to:

Law Department
630 Avenue C
Bayonne, New Jersey 07002

with copy to:

City Clerk
City of Bayonne
630 Avenue C
Bayonne, New Jersey 07002

In the event notification is required for access approval that makes Certified Mail, overnight carrier or personal delivery impractical, in which case notification to the City of Bayonne shall be made via email to:

Law Director @ lawdirector@BayNJ.org

with copy to:

City Clerk @ MMedina@baynj.org

to be received during regular business hours, specifically Monday through Friday during the hours of 8:30 a.m. through 4:30 p.m., but receipt of any alternative method must be confirmed by a member of the Law Department.

Notices to the Authority shall be sent to the attention of:

Attention: John T. Mahon
Executive Director of the Bayonne Housing Authority
Bayonne Housing Authority
549 Avenue A
PO Box 277
Bayonne, New Jersey 07002

or in the alternative via email transmission to:

John T. Mahon @ Jmahon@bayonneha.org

with a copy to:

Epacyna@bayonneha.org

8. **Severability.** The provisions of this Agreement are independent of and severable from each other, and no provision shall be affected or rendered invalid or enforceable if any other provision(s) is declared invalid or unenforceable in whole or in part.

9. **Execution.** This Agreement may be executed in counterparts, each of which shall be deemed an original, but which together shall constitute one original agreement.

10. **Miscellaneous.**

a. Authority officials, officers, directors, employees or agents shall not be charged personally with any liability under any term or provision of this Agreement or because of its execution or attempted execution or because of any breach or alleged breach thereof.

b. Authority shall not be responsible for any loss, expense or theft

sustained by the Bayonne during its access to the Authority Property unless attributable to Authority's negligence or willful misconduct.

c. Bayonne's access to the Authority Property shall be in accordance with all applicable federal, state, county, and local laws and regulations including but not limited to health ordinances and regulations of the City of Bayonne which are applicable to the intended access of the Authority Property by Bayonne.

d. In the event that Bayonne's property or that of its consultants or any other third party accessing the Authority Property on its behalf is not timely removed, said property shall be deemed abandoned and the Authority shall have the right to dispose of the same and charge Bayonne for any cost of disposing thereof.

e. Bayonne agrees to pay any and all reasonable legal fees and costs incurred by the Housing Authority of Bayonne in the enforcement of the term and conditions of this Agreement.

SIGNATURES ON NEXT PAGE

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

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

WHEREAS, P.L. 2025, c.72 authorizes public entities to publish legal notices on their official internal websites beginning March 1, 2026; and
WHEREAS, the City of Bayonne desires to establish an official webpage for the publication of legal notices;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Bayonne that all legal notices required by law shall be published on the City's official Legal Notices webpage located at:
[Insert URL]

BE IT FURTHER RESOLVED that the City Clerk is authorized to administer and maintain said webpage and archive in accordance with P.L. 2025, c.72.

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

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

RESOLUTION AUTHORIZING APPLICATION FOR AND ACCEPTANCE OF A GRANT FROM THE HAZARDOUS DISCHARGE SITE REMEDIATION FUND PUBLIC ENTITY PROGRAM THROUGH THE NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY AND THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION TO CONDUCT PRELIMINARY ASSESSMENTS (PA) AND SITE INVESTIGATION (SI) ACTIVITIES ON THE BDA – Block 284.01 Lot 2 239 Ave A (former Holy Name Academy site)

WHEREAS, the New Jersey Department of Environmental Protection/New Jersey Economic Development Authority (NJDEP/NJEDA) through the Hazardous Discharge Site Remediation Fund (HDSRF) Municipal Grant Program, has grant funding available to municipalities for the purpose of funding preliminary assessments (PA), site Investigations (SI), remedial investigations (RI) and/or remedial actions (RA) to determine the existence or extent of contamination conditions on properties and remediation of these conditions; and

WHEREAS, the City of Bayonne is the owner of certain real property identified as Block 284.01 Lots 2 on the official tax map of the City, commonly known as "Holy Family Academy site" that requires remediation, and

WHEREAS, there is a need to perform environmental remediation of the Site prior to redevelopment; and

WHEREAS, the City is eligible to receive grant monies from the NJDEP/NJEDA HDSRF Program to perform environmental investigation and/or remedial action; and

WHEREAS, prior to the completion of redevelopment of the Site, remedial investigation and remedial action is necessary; and

WHEREAS, 100% of the costs of such investigation, is eligible to be funded under the HDSRF Program; and

WHEREAS, this resolution authorizes the City of Bayonne to apply for and accept a grant of from the HDSRF Program for preliminary assessment (PA) and site investigation (SI) at the Site; and

NOW, THEREFORE BE IT RESOLVED, by the City Council and the City of Bayonne, that the Mayor is hereby authorized to execute any and all documents necessary in order to apply to the NJDEP.NJEDA and accept the HDSRF funds for the purpose of conducting environmental investigation and remedial actions on the above referenced property and execute all documents pertaining to such grant as an authorized representative thereunder, and the representative for the City of Bayonne; and

BE IT FURTHER RESOLVED, that a comprehensive plan exists specifically for the development and redevelopment of the contaminated real property in the City of Bayonne, and the City of Bayonne is committed to the development and redevelopment of Site within a three-year period from the completion of the remediation.

BE IT FURTHER RESOLVED, that a fully executed copy of this resolution together with any and all documents executed on behalf of the City of Bayonne will be filed in the Office of the City Clerk and that certified copy of this Resolution will be forwarded to the New Jersey Economic Development Authority.

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

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

WHEREAS, pursuant to Municipal Council Resolution 26-02-18-139 the City of Bayonne entered into an agreement with Montrose Environmental Solutions, Inc., 5120 Northshore Drive, North Little Rock, AZ and 1055 Andrew Drive, Ste. A, West Chester, PA 19380 ("Montrose") to provide the aforesaid Professional Environmental Consulting Services for the period commencing January 1, 2026 and ending December 31, 2026 for a total contract amount not to exceed $25,000.00 payable pursuant to the fee schedule set forth in the Response to the City's RFQ/P; and

WHEREAS, subsequent to the Contract with Montrose Environmental Solutions, Inc., was prepared, the City of Bayonne was notified that Montrose has rebranded and renamed their company as Onterris USA, Inc.; therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Mayor and the Clerk are authorized to enter into an Amendment to the Existing Contract which will change the name on all contract documents to Onterris USA, Inc.

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

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

STATE OF NEW JERSEY
DEPARTMENT OF ENVIRONMENTAL PROTECTION
GREEN ACRES PROGRAM

ENABLING RESOLUTION

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

WHEREAS, the *City of Bayonne* desires to further the public interest by obtaining a Green Acres grant of $1,400,000 and an Urban Parks grant of $750,000 from the State to fund the following project:

#0901-24-090 & 0901-24-UPG
Newark Bay Waterfront Phase II

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE THAT:
1. The Mayor of the above-named body or board is hereby authorized to execute an agreement and any amendment(s) thereto with the State known as Newark Bay Waterfront Phase II, and;
2. The applicant agrees to provide its matching share to the Green Acres funding, if a match is required, in the amount of $503,000.
3. The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project, and;
4. This resolution shall take effect immediately.

CERTIFICATION

I, Madelene C. Medina, City Clerk do hereby certify that the foregoing is a true copy of a resolution adopted by the Municipal Council of the City of Bayonne at a meeting held on the 17th day of June, 2026.
IN WITNESS WHEREOF, I have hereunder set my hand and the official seal of this body this _____ day of _____, _____.

_____
Madelene C. Medina, City Clerk

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

* * * * * * * * * *

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

WHEREAS, the Director of the Department of Public Works has established that there is a need for repairs to the rubber surface at the Fitzpatrick Park ("Rubber Resurfacing"); and

WHEREAS, Picerno Giordano Construction, 200 Market Street, Kenilworth, NJ 07033 is capable of providing said park repairs to the rubber surface of the park through State Contract #24-FOOD-118179; and

WHEREAS, the Director of the Department of Public Works is in receipt of a proposed Estimate #26-080 from Picerno Giordano Construction dated June 9, 2026 for said repairs to the rubber surface at the Fitzpatrick Park for the amount of $15,051.97; and

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

RESOLVED, by the Municipal Council as follows:

1. The Mayor and/or his designee is hereby authorized to take any and all actions and execute any and all documents necessary to procure the aforesaid repairs to the rubber surface at the Fitzpatrick Park from Picerno Giordano Construction through State Contract #24-FOOD-118179 for the amount of $15,051.97 pursuant to Picerno Giordano Construction's proposed Estimate #26-080 proposal dated June 9, 2026.

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

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

* * * * * * * * * *

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

WHEREAS, the Director of the Department of Public Works has established that there is a need for repairs to the rubber surface at the Clark Park ("Rubber Resurfacing"); and

WHEREAS, Picerno Giordano Construction, 200 Market Street, Kenilworth, NJ 07033 is capable of providing said park repairs to the rubber surface of the park through State Contract #24-FOOD-118179; and

WHEREAS, the Director of the Department of Public Works is in receipt of a proposed Estimate #26-079 from Picerno Giordano Construction dated June 9, 2026 for said repairs to the rubber surface at the Clark Park for the amount of $44,252.81; and

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

RESOLVED, by the Municipal Council as follows:

1. The Mayor and/or his designee is hereby authorized to take any and all actions and execute any and all documents necessary to procure the aforesaid repairs to the rubber surface at the Clark Park from Picerno Giordano Construction through State Contract #24-FOOD-118179, for the amount of $44,252.81 pursuant to Picerno Giordano Construction's proposed Estimate #26-079 dated June 9, 2026.

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

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

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90. Council Member Booker 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 AND APPROVING A TRANSFER IN THE CONTROLLING INTEREST OF REDEVELOPER BAYONNE ENERGY CENTER URBAN RENEWAL III, LLC

WHEREAS, the City of Bayonne ("City") and, Bayonne Energy Center Urban Renewal III, LLC ("Redeveloper") entered into a Redevelopment Agreement dated December 13, 2024 (the "Redevelopment Agreement"), pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq. (the "LRHL") in connection with the redevelopment of a portion of Block 419, Lot 1 in the City of Bayonne (the "Property") consisting of development and operation of a battery energy storage facility in accordance with the Redevelopment Plan, as that term is defined in the Redevelopment Agreement (the "Project"); and

WHEREAS, the Redeveloper, lessee of the Property, advised the City that in the chain of its corporate ownership structure, its indirect parent, Thermal Bayonne Holdings, LLC will be sold to Jupiter Energy Investor, LLC ("Jupiter Energy"), and, subject to a Closing, Jupiter Energy shall have a controlling ownership interest in the Redeveloper; and

WHEREAS, Redeveloper has made written application, dated April 14, 2026, requesting a transfer of the controlling ownership interest in the Redeveloper pursuant to the Redevelopment Agreement; and

WHEREAS, pursuant to Section 8.02 of the Redevelopment Agreement, a change of control of the Redeveloper is for practical purposes a Transfer that is subject to prior written consent of the City; and

WHEREAS, the Municipal Council of the City finds and determines that the change of the controlling interest in Redeveloper will not affect the Redeveloper's ability to complete the Project as defined in the Redevelopment Agreement and Redeveloper shall continue to perform all prospective liabilities, obligations and duties of the Redeveloper under the Redevelopment Agreement; and

WHEREAS, the Municipal Council of the City of Bayonne finds and determines that it can approve the requested transfer of the controlling ownership interest in Redeveloper.

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. Pursuant to the provisions of the Redevelopment Agreement and the LHRL , the City hereby consents to the transfer of a controlling ownership interest in the Redeveloper.

Section 3. Notwithstanding the change of the controlling interest, Redeveloper shall remain obligated to perform all duties and acts under the terms for the Redevelopment Agreement. .

Section 4. In the event Closing does not occur within 90 days from the date of the adoption of this Resolution, (a) this Resolution shall be deemed null, void and of no legal effect.

Section 5. The Mayor and Clerk of the City of Bayonne and any other officials of the City of Bayonne, as may be applicable, are hereby each authorized to execute and deliver the documents referenced herein, together with any additional documents as are necessary to implement and carry out the intent of this Resolution and the terms and conditions of the Redevelopment Agreement.

Section 6. This Resolution shall take effect immediately.

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

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

WHEREAS, the Director of Public Works established a need for the installation, maintenance and cleaning of the entire HVAC system ("HVAC Service and Maintenance") in the Bayonne Municipal Building throughout Calendar Year 2025 ("CY2025"); and

WHEREAS, on June 18, 2025, by way of Resolution No. 25-06-18-052, a contract was authorized and subsequently entered into with Trane North Jersey, a division of Trane US Inc., located at 19 Chapin Road, Building B, Suite 200, Pine Brook, New Jersey 07058 ("Trane") for the installation, maintenance and cleaning of the entire HVAC system service to the City through OMNIA Partners Coop R3341 in the amount of $1,306,062.00; and

WHEREAS, on December 17, 2025, by way of Resolution No. 25-12-17-074, an addendum to the contract was authorized and subsequently entered into with Trane North Jersey, a division of Trane US Inc., located at 19 Chapin Road, Building B, Suite 200, Pine Brook, New Jersey 07058 ("Trane") for additional work on the installation, maintenance and cleaning of the entire HVAC system service to the City through OMNIA Partners Coop OMNIA R3341 in the amount of $195,313.00, thereby making the total contract amount not to exceed $1,501,375.00; and

WHEREAS, the Director of Public Works has established that there is a need for additional work and equipment on the HVAC System in the Bayonne Municipal Building; and

WHEREAS, the Director of Public Works is in receipt of Proposal Number 355869 dated May 11, 2026 in the amount of $53,665.00 from Trane for the additional work and equipment on the HVAC System in the Bayonne Municipal Building through said OMNIA contract; and

WHEREAS, the total increase in the underlying contract is $53,665.00, thereby bringing the total contract amount of the National Cooperative Purchasing Agreement to Trane through OMNIA Partners Coop OMNIA R3341 to $1,555,040.00; and

WHEREAS, bids need not be solicited for these services pursuant to the statutory guidelines of N.J.S.A. 40A:11-5(dd) insofar as said hosting, software maintenance and support services are proprietary in nature; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract shall be subject to the availability and appropriation of funds in the CY2025/CY2026 budget in Account #C-04-55-995-2502-994; and

WHEREAS, said Additional Funds are certified as available in Account #C-04-55-995-2502-994; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Mayor and City Clerk are hereby authorized to execute an amendment to the existing contract with Trane as follows:

a. The amount of said Agreement is hereby increased in an amount not to exceed $53,665.00, thereby making the total contract amount not to exceed $1,555,040.00; and

b. Additional Funds shall be chargeable to Account #C-04-55-995-2502-994.

c. 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/CY2026 budget(s) in account # C04-55-995-2502-994

d. All other terms and conditions shall remain the same.

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

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

WHEREAS, the City Clerk advertised in the Bergen Record on May 18, 2026 that sealed bids for DPW UNIFORMS would be received on June 9, 2026; and

WHEREAS, pursuant to the aforesaid advertisement, the following bid was received:

Bidder	Bid amount
Herbert's Army & Navy, LLC 468 Broadway Bayonne, NJ 07002	See Attached Schedule o Unit Prices

; and

WHEREAS, the Purchasing Agent and the Director of Public Works and Parks and Recreation have examined the bids or proposal and have determined that the bid of Herbert's Army & Navy, LLC, is a regular bid and is the most advantageous bid for DPW UNIFORMS; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.5€, the award off the contract for CY2026 shall be subject to the availability and appropriation of funds in the CY2026 permanent budget; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract for CY2027 and CY2028 shall be subject to the availability and appropriation of funds for the CY2-27 and CY2028 shall be subject to the availability and appropriation of funds for the CY2027 and CY2028 temporary and permanent budgets; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The contract for DPW UNIFORMS is hereby awarded to Herbert's Army & Navy, LLC, 468 Broadway, Bayonne, NJ 07002 for a contract term of thirty one (31) months, commencing June 18, 2026 through December 31, 2028 with a mutually agreed tow-year 3xtension through December 31, 2030 for a

total term of fiver (5) years for a contract amount not to exceed $40,000.00 annually.

2. The Mayor and City Clerk are hereby authorized to execute the contract on behalf of the City of Bayonne.

3. Funds shall be chargeable to Account # for CY2026.

4. Pursuant to N.J.A.C. 5:30-5.5(e), the award of the contract shall be to the availability and appropriations of funds in CY 2027, CY2028, CY2029 and CY2030 temporary and permanent budgets.

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

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

WHEREAS, pursuant to Resolution No. 24-01-17-051 adopted January 17, 2024, the City Clerk, advertised in the Jersey Journal on May 13, 2026 that sealed bids for the 2025 ROADWAY IMPROVEMENTS I BANK would be received on June 3, 2026; and

WHEREAS, pursuant to such advertisement, three (3) proposals were received from:

BIDDER	TOTAL BID AMOUNT
4 CLEAN UP INC. 4501 Dell Avenue P.O.BOX 5098 NORTH BERGEN, NJ 07047	$471,341.50
BLACK ROCK ENTERPRISES LLC 1316 ENGLISHTOWN ROAD OLD BRIDGE, NJ 08857	$517,955.75
REIVAK CONTRACTING CORP. 165 RIVER ROAD FLEMINGTON, NJ 08822	$524,442.50

; and

WHEREAS, the Purchasing Agent and the City Engineer have examined the bids and have determined that the bid of 4 CleanUp, Inc., 4501 Dell Avenue, P.O. Box 5098, North Bergen, NJ 07047 for 2025 ROADWAY IMPROVEMENTS I BANK for a total contract amount of
$471,341.50 is a regular bid and is the most advantageous to the City; and

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

RESOLVED, by the Municipal Council as follows:

1. The contract for 2025 ROADWAY IMPROVEMENTS I BANK be awarded to:

   4 CleanUp, Inc.
   4501 Dell Avenue
   P.O. Box 5098
   North Bergen, NJ 07047

   for the total contract amount of $471,341.50

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

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

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Mayor Kubert presented Suzanne Mack a proclamation for recognizing her retirement as City Planner and declaring Wednesday, June 17, 2026 as SUZANNE MACK DAY.

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Mayor Kubert recognized the Council Members for the dedication and service to the citizens of the City of Bayonne.

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At 9:03 P.M. Council Member Booker moved the following resolution, seconded by Council President LaPelusa, which was read by the Clerk and adopted.

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

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_____
President – Melissa Godesky Rodriguez

_____
City Clerk – Madelene C. Medina