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, AUGUST 12, 2026

The Council met at 6:00 P.M.

The Council President announced: "I would like to advise all those present that notice of this special meeting of the Municipal Council of the City of Bayonne of December 23, 2025 has been provided to the public in accordance with the provisions of the Open Public Meetings Act of the State of New Jersey. Notice of time and place was posted and filed with the City Clerk and was forwarded to the Bergen Record and the Star Ledger by on December 19, 2025 ."

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 Bottino, Gillen, Salama and President Godesky Rodriguez

Absent – Council Member Perry

The Council President led the Pledge of Allegiance.

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01. The Clerk announced:

AN ORDINANCE ENTITLED, "BOND ORDINANCE AMENDING IN PART BOND ORDINANCE NO. O-22-10 ADOPTED ON MARCH 16, 2022, PROVIDING FOR VARIOUS 2022 CAPITAL IMPROVEMENTS, IN ORDER TO DECREASE THE APPROPRIATION THEREFOR BY $250,000 FOR A TOTAL APPROPRIATION OF $17,825,000, AUTHORIZING IN AND BY THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY," which was introduced and passed a first reading at the meeting held July 22, 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 August 12, 2026 is now before the Council for its consideration and public hearing.

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

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

Yeas – Council Members Bottino, Gillen, Salama and President Godesky Rodriguez.

Absent – Council Member Perry.

The Clerk read the ordinance by title: "BOND ORDINANCE AMENDING IN PART BOND ORDINANCE NO. O-22-10 ADOPTED ON MARCH 16, 2022, PROVIDING FOR VARIOUS 2022 CAPITAL IMPROVEMENTS, IN ORDER TO DECREASE THE APPROPRIATION THEREFOR BY $250,000 FOR A TOTAL APPROPRIATION OF $17,825,000, AUTHORIZING IN AND BY THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY,"

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

The following persons spoke: Mike Ruscigno

Council President Godesky-Rodriguez motioned to close the hearing, seconded by Council Member Gillen, which motion was adopted.

Yeas – Council Members Bottino, Gillen, Salama and President Godesky Rodriguez.

Absent – Council Member Perry.

Council President Godesky-Rodriguez moved the following resolution, seconded by Council Member Gillen, which was read by the Clerk and adopted.

WHEREAS, an ordinance entitled, "BOND ORDINANCE AMENDING IN PART BOND ORDINANCE NO. O-22-10 ADOPTED ON MARCH 16, 2022, PROVIDING FOR VARIOUS 2022 CAPITAL IMPROVEMENTS, IN ORDER TO DECREASE THE APPROPRIATION THEREFOR BY $250,000 FOR A TOTAL APPROPRIATION OF $17,825,000, AUTHORIZING IN AND BY THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY" was introduced and passed a first reading at a meeting held July 22, 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 August 12, 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-26-71.

Yeas – Council Members Bottino, Gillen, Salama and President Godesky Rodriguez.

Absent – Council Member Perry.

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O2. The Clerk announced:

AN ORDINANCE ENTITLED, "A CAPITAL ORDINANCE AMENDING IN PART CAPITAL ORDINANCE NO. O-25-25 ADOPTED ON APRIL 16, 2025 AND PROVIDING FOR CONSTRUCTION OF AND IMPROVEMENTS TO THE PORTION OF THE HUDSON RIVER WATERFRONT WALKWAY IN THE PORTION OF THE CITY KNOWN AS THE PENINSULA, TO DECREASE THE APPROPRIATION THEREFORE BY $187,320 FOR A TOTAL APPROPRIATION OF $3,312,680, AUTHORIZED IN AND BY THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY," which was introduced and passed a first reading at the meeting held July 22, 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 August 12, 2026 is now before the Council for its consideration and public hearing.

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

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

Yeas – Council Members Bottino, Gillen, Salama and President Godesky Rodriguez.

Absent – Council Member Perry.

The Clerk read the ordinance by title: "A CAPITAL ORDINANCE AMENDING IN PART CAPITAL ORDINANCE NO. O-25-25 ADOPTED ON APRIL 16, 2025 AND PROVIDING FOR CONSTRUCTION OF AND IMPROVEMENTS TO THE PORTION OF THE HUDSON RIVER WATERFRONT WALKWAY IN THE PORTION OF THE CITY KNOWN AS THE PENINSULA, TO DECREASE THE APPROPRIATION THEREFORE BY $187,320 FOR A TOTAL APPROPRIATION OF $3,312,680, AUTHORIZED IN AND BY THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY"

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

Council Member Gillen motioned to close the meeting, seconded by Council Member Salama, which motion was adopted.

Yeas – Council Members Bottino, Gillen, Salama and President Godesky Rodriguez.

Absent – Council Member Perry.

Council President Godesky Rodriguez moved the following resolution, seconded by Council Member Gillen, which was read by the clerk and adopted.

WHEREAS, an ordinance entitled, "A CAPITAL ORDINANCE AMENDING IN PART CAPITAL ORDINANCE NO. O-25-25 ADOPTED ON APRIL 16, 2025 AND PROVIDING FOR CONSTRUCTION OF AND IMPROVEMENTS TO THE PORTION OF THE HUDSON RIVER WATERFRONT WALKWAY IN THE PORTION OF THE CITY KNOWN AS THE PENINSULA, TO DECREASE THE APPROPRIATION THEREFORE BY $187,320 FOR A TOTAL APPROPRIATION OF $3,312,680, AUTHORIZED IN AND BY THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY" was introduced and passed a first reading at a meeting held July 22, 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 August 12, 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-26-72.

Yeas – Council Members Bottino, Gillen, Salama and President Godesky Rodriguez.

Absent – Council Member Perry.

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O3. The Clerk announced:

AN ORDINANCE ENTITLED, "AN ORDINANCE OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY AMENDING THE REDEVELOPMENT PLAN FOR THE PENINSULA OF BAYONNE HARBOR, HARBOR STATION NORTH FOR THE PROPERTY KNOWN AS BLOCK 660.01, LOT 1," which was introduced and passed a first reading at the meeting held July 22, 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 August 12, 2026 is now before the Council for its consideration and public hearing.

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

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

Yeas – Council Members Bottino, Gillen, Salama and President Godesky Rodriguez.

Absent – Council Member Perry.

The Clerk read the ordinance by title: "AN ORDINANCE OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY AMENDING THE REDEVELOPMENT PLAN FOR THE PENINSULA OF BAYONNE HARBOR, HARBOR STATION NORTH FOR THE PROPERTY KNOWN AS BLOCK 660.01, LOT 1"

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 Ruscigno
Keith Gallant
Leslie Cohen
John DeChairo
Jill Pustoriano
Damian
John Steinagle

Council Member Bottino motioned to close the meeting, seconded by Council President Godesky Rodriguez, which motion was adopted.

Yeas – Council Members Bottino, Gillen, Salama and President Godesky Rodriguez.

Absent – Council Member Perry.

Council Member Salama moved the following resolution, seconded by Council Member Gillen, 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 THE REDEVELOPMENT PLAN FOR THE PENINSULA OF BAYONNE HARBOR, HARBOR STATION NORTH FOR THE PROPERTY KNOWN AS BLOCK 660.01, LOT 1," was introduced and passed a first reading at a meeting held July 22, 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 August 12, 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-26-73.

Yeas – Council Members Bottino, Gillen, Salama and President Godesky Rodriguez.

Absent – Council Member Perry.

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O4. The Clerk announced:

AN ORDINANCE ENTITLED, "AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 33, PLANNING AND DEVELOPMENT REGULATIONS AND CHAPTER 35, ZONING REGULATIONS," which was introduced and passed a first reading at the meeting held July 22, 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 August 12, 2026 is now before the Council for its consideration and public hearing.

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

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

Yeas – Council Members Bottino, Gillen, Salama and President Godesky Rodriguez.

Absent – Council Member Perry.

The Clerk read the ordinance by title: "AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 33, PLANNING AND DEVELOPMENT REGULATIONS AND CHAPTER 35, ZONING REGULATIONS"

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

The following person spoke: Keith Gallant
Jill Pustoriano
Damian

The Clerk read all objections or protests against and statements in favor of the ordinance which were filed
Good evening,

I wanted to submit a comment since I'm unable to attend tonight's meeting. I wrote it as if I was there in person, so I hope that is okay!

Thank you,
Jennah Reddick
w 55th street

"Good evening to the council and my fellow Bayonne residents.

I am not able to come to this meeting in person, but I will be watching the livestream. Thank you again to Mayor Nadrowski and the City Council for allowing me and others to view it for situations like this.

I would like to start off by saying I am so pleased to see such quick action on the introduction of the data center ban ordinance. When I found out about the possibility of data centers coming to Bayonne on April 3rd, I was horrified. Bayonne is a 3 mile town which is already at its limit on almost every level. So, to hear the possibility of that happening, I knew I had to do something, even if it was starting things by myself.

A lot of people told me in the beginning that "Nothing could be done; it's a losing battle". But, more and more people came to me wanting to help and give their support. People from CRAN, the North NJ DSA, Senator McKnight, Sam Pensin from friends of Liberty State park, other constituents, they all came together to support Bayonne. So, we are all here to show that the battle was not a losing one and today is proof of that.

Our voices matter no matter how much people want you to think it doesn't. All this started from just me speaking out and informing others. Nothing will get done if you're already defeated when the battle hasn't even started. It only takes one spark to start a fire and change can start with one person, and that could be you.

And to see that the new administration is listening to us and taking action in response, I hope to see that in the upcoming master plan discussions. Bayonne desperately needs more community involvement and open discussions, and this is the perfect chance to showcase that. To prove to constituents that this isn't a one-time thing and the administration will continue to listen to us for other issues. Thank you."

Council Member Gillen motioned to close the meeting, seconded by Council President Godesky Rodriguez, which motion was adopted.

Yeas – Council Members Bottino, Gillen, Salama and President Godesky Rodriguez.

Absent – Council Member Perry.

Council President Godesky Rodriguez moved the following resolution, seconded by Council Member Salama, which was read by the clerk and adopted.

WHEREAS, an ordinance entitled, "AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 33, PLANNING AND DEVELOPMENT REGULATIONS AND CHAPTER 35, ZONING REGULATIONS" was introduced and passed a first reading at a meeting held July 22, 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 August 12, 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-26-74.

Yeas – Council Members Bottino, Gillen, Salama and President Godesky Rodriguez.

Absent – Council Member Perry.

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O5. The Clerk announced:

AN ORDINANCE ENTITLED, "AN ORDINANCE AMENDIND AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 7, TRAFFIC," which was introduced and passed a first reading at the meeting held July 22, 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 August 12, 2026 is now before the Council for its consideration and public hearing.

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

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

Yeas – Council Members Bottino, Gillen, Salama and President Godesky Rodriguez.

Absent – Council Member Perry.

The Clerk read the ordinance by title: "AN ORDINANCE AMENDIND AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, 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 – no person appearing to protest against or object to the ordinance or to its passage.

Council President Godesky Rodriguez motioned to close the meeting, seconded by Council Member Gillen, which motion was adopted.

Yeas – Council Members Bottino, Gillen, Salama and President Godesky Rodriguez.

Absent – Council Member Perry.

Council President Godesky Rodriguez moved the following resolution, seconded by Council Member Gillen, which was read by the clerk and adopted.

WHEREAS, an ordinance entitled, "AN ORDINANCE AMENDIND AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 7, TRAFFIC," was introduced and passed a first reading at a meeting held July 22, 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 August 12, 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-26-75.

Yeas – Council Members Bottino, Gillen, Salama and President Godesky Rodriguez.

Absent – Council Member Perry.

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Speakers:

John DeChiaro addressed the council on the Code Enforcement ordinance and the issue of motor vehicles parking on City streets for longer then the 49 hour parking rule.

Denise Garcia addressed the council on the subject of the TNR Program

John Steinagle addressed the council on the subject of the TNR Program

Roberto Betancourt addressed the council concerning the Bayonne Housing Authority and the vacancy of a commissioner.

Leslie Cohen addressed the council on the subject of Animal Control and the TNR Program.

Anthony Pagano addressed the council on under funding of the TNR Program.

Joan Passariello addressed the council on the subject of Code Enforcement.

Jacelyn Howard and Julia Zak addressed the council on the subject of creating a Community Garden.

Keith Gallant addressed the council on the insufficient notices posted during the Lead Service Line repairs

Jill Pustoriano addressed the council on the subject of the purchasing of the License Plate Reader

Patricia Hilliard addressed the council on the subject of the approving the banning of Data Center and how the matters will proceed with the existing approval of data centers.

Mike Ruscigno addressed the council of the subject of shoreline clean-ups

Kathleen Henderson addressed the council and encourage to seek funding from the County for the purpose of funding a TNR Program.

Other residents also expressed concern for the TNR Program,

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O6. Council Member Gillen introduced:

AN ORDINANCE AMENDING CHAPTERS 33 AND 35 OF THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE TO DEFINE "FILM PRODUCTION" AND TO ALLOW FOR THE SAME AS A PRINCIPAL PERMITTED USE IN THE IL-A AND IL-B LIGHT INDUSTRIAL DISTRICTS

WHEREAS, the Mayor and City Council of the City of Bayonne are authorized by the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq., to regulate land uses to promote the public health, safety, morals, and general welfare; and,

WHEREAS, the Mayor and City Council also find it necessary and appropriate to promote economic development opportunities that are congruent with the City of Bayonne's Master Plan objectives; and,

WHEREAS, the City of Bayonne has become a focal point for the film industry due to, among other factors, it's convenient and attractive geographical location, city streetscape, industrial history, and waterfront access; and,

WHEREAS, based on the level of interest from the film industry, particularly interest in the furtherance of film production operations, the Mayor and City Council believe an amendment to certain land use regulations are warranted.

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

SECTION 1. Amendments to Chapter 33

Chapter 33, Article II, Section 2.2 (Definitions) is hereby amended to add the following definition:

FILM PRODUCTION

Shall mean a film studio, professional stage, sound stage, television studio, recording studio, screening room, or other production support space or infrastructure used for producing films or other commercial audiovisual products, including, but not limited to, production offices, mill space, or backlots, provided that the predominant use shall not be administrative or back-office use and that backlots shall not exceed twenty percent (20%) of the required minimum size of the production facility.

SECTION 2. Amendments to Chapter 35

Chapter 35, Section 5-16a is amended to add the following permitted principal use in the IL-A and IL-B Light Industrial Districts:

8. Film Production, as defined by Section 33-2.2.

SECTION 3. Planning Board Review

Pursuant to N.J.S.A. 40:55D-26, this Ordinance shall be referred to the Bayonne Planning Board for review and recommendation as to its consistency with the City's Master Plan.

SECTION 4. Repealer

All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION 5. Severability

If any section, subsection, paragraph, sentence, clause, or phrase of this Ordinance is declared invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance, which shall remain in full force and effect.

SECTION 6. Effective Date

This Ordinance shall take effect upon final passage, approval, and publication, and filing as required by law.

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

BE IT RESOLVED, that an ordinance entitled "AN ORDINANCE OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY AMENDING AND SUPPLEMENTING, CHAPTER 33, PLANNING AND REDEVELOPMENT REGULATIONS AND CHAPTER 35, ZONING REGULATIONS," just introduced, do now pass a first reading and that a meeting of this Council to be held Wednesday, September 16, 2026 at 7:00 P.M., or as soon thereafter as the matter can be reached, and the Dorothy E. Harrington Council Chamber, Municipal Building, 630 Avenue, Bayonne, New Jersey, are hereby fixed as the time and place when and where such ordinance will be further considered for final passage, at which time and place all persons interested shall be given an opportunity to be heard concerning the same; and, be it further

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

Yeas – Council Members Bottino, Gillen, Salama and President Godesky Rodriguez.

Absent – Council Member Perry.

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O7. Council President Godesky Rodriguez introduced:

AN ORDINANCE AMENIDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 7, TRAFFIC

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

Section 1. That the Revised General Ordinances of the City of Bayonne Chapter 7, Traffic, Section 7-37.3, Handicapped Parking on Street for Private Residences, be and is hereby amended and supplemented as follows:

RESTRICTIVE PARKING ZONES
ADD

090. Carlos Santana – 4 Veterans Court
West Side. Beginning at a point 162 feet north of the northwest corner of Avenue E & Veterans Court and extending to a point 17 feet north thereof.

093. Catherine Adamkiewicz for her husband Richard – 359 Avenue E
West Side. Beginning at a point 160 feet north of the northwest corner of Avenue E and West 26th Street and extending to a point 18 feet north thereof.

100. Paul Grywalski – 68 West 8th Street
South Side. Beginning at a point 155 feet west of the southwest corner of Avenue C & West 8th Street and extending to a point 17 feet west thereof.

102. Tara Smallze – 77 West 12th Street
North Side. Beginning at a point 303 feet west of the northwest corner of Avenue C & West 12th Street and extending to a point 18 feet west thereof.

109. Catherine Bukow – 31 West 4th Street
North Side. Beginning at a point 123 feet east of the northeast corner of Avenue C and West 4th Street and extending to a point 17 feet east thereof.

Council President Godesky Rodriguez moved the following resolution, seconded by Council Member Gillen, which was read by the clerk and adopted.

BE IT RESOLVED, that an ordinance entitled "AN ORDINANCE OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY AMENDING AND SUPPLEMENTING, CHAPTER 7, TRAFFIC," just introduced, do now pass a first reading and that a meeting of this Council to be held Wednesday, September 16, 2026 at 7:00 P.M., or as soon thereafter as the matter can be reached, and the Dorothy E. Harrington Council Chamber, Municipal Building, 630 Avenue, Bayonne, New Jersey, are hereby fixed as the time and place when and where such ordinance will be further considered for final passage, at which time and place all persons interested shall be given an opportunity to be heard concerning the same; and, be it further

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

Yeas – Council Members Bottino, Gillen, Salama and President Godesky Rodriguez.

Absent – Council Member Perry.

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O8. Council Member Salama introduced:

AN ORDINANCE AMENDING CHAPTER 2, ARTICLE VIII OF THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE TO ESTABLISH THE DIVISION OF CODE ENFORCEMENT WITHIN THE DEPARTMENT OF MUNICIPAL SERVICES

WHEREAS, pursuant to N.J.S.A. 40:48-2, a municipality may adopt and enforce ordinances as it may deem necessary and proper for the good government, order and protection of persons and property, the preservation of the public health, safety, and welfare of the municipality and its inhabitants; and,

WHEREAS, while the City of Bayonne has a property maintenance code, as adopted by ordinance, it does not possess an organized enforcement mechanism to implement these standards; and,

WHEREAS, the Municipal Council and City Administration have found that a lack of an effective, organized enforcement mechanism has caused interdepartmental confusion and a continued erosion of public trust in the City's ability to effectively address community concerns; and,

WHEREAS, the effective enforcement of property maintenance standards helps address unsafe structures, overgrown vegetation, pest infestations, debris accumulation, and other conditions that may endanger residents, erode neighborhood character, and reduce property value; and,

WHEREAS, consistent enforcement prevents blight and encourages clean, safe, and attractive neighborhoods where residents and property owners can take pride in their community; and,

WHEREAS, well-maintained properties help stabilize or increase surrounding property values, while neglected properties can have the opposite effect; and,

WHEREAS, meaningful, consistent enforcement ensures that all property owners are held to the same standards, preventing situations where responsible owners bear the consequences of neighboring neglect; and,

WHEREAS, a visible enforcement program motivates property owners to maintain their properties proactively, reducing the need for formal enforcement actions as time goes on; and,

WHEREAS, consistent, impartial enforcement demonstrates that the municipality is responsive to resident concerns and committed to maintaining community standards; and,

WHEREAS, in consideration of the foregoing recitals, and the overwhelming public sentiment with respect thereto, the Municipal Council of the City of Bayonne finds it necessary and appropriate to establish a Division of Code Enforcement within the Department of Municipal Services and to task this Division with the organized enforcement of the City's property maintenance standards.

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

SECTION 1. Amendments to Chapter 2, Article VIII

Chapter 2, Article VIII (Department of Municipal Services) is hereby amended to add the following:

§ 2-8.5 Division of Code Enforcement.

Within the Department of Municipal Services there shall be a Division of Code Enforcement, the head of which shall be the Supervising Code Enforcement Officer. Under the oversight of the Director of Municipal Services, the Supervising Code Enforcement Officer shall oversee all personnel and operations of the Division.

The primary responsibility of the Division shall be the enforcement of the property maintenance code, Chapter 17, as may be amended from time to time. This shall include progressive enforcement of the code, including prosecution of the same in municipal court, or other courts or boards of competent jurisdiction.

The Supervising Code Enforcement Officer and all other enforcement personnel within the Division shall have the express authority to enforce the provisions of Chapter 17 unless otherwise precluded as a matter of law.

While the Division shall not enforce the local or state health code, New Jersey Uniform Construction Code, New Jersey Uniform Fire Code, or any other code for which a license, registration, or certificate is required by state law, it shall be explicitly understood that all personnel of the Division shall work collaboratively with licensed personnel to ensure compliance with all applicable laws and regulations.

The Division shall be staffed with personnel in a manner that supports both proactive and reactive enforcement of the property maintenance code. The Division, through the Supervising Code Enforcement Officer, shall submit a monthly report of operations including, at a minimum, the number of reactive inspections made, the number of warnings issued, the number of summonses issued, and an accounting of the nature of the violations being cited. The form of the monthly report shall be prescribed by the Director of Municipal Services.

SECTION 2. Repealer

All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION 3. Severability

If any section, subsection, paragraph, sentence, clause, or phrase of this Ordinance is declared invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance, which shall remain in full force and effect.

SECTION 4. Effective Date

This Ordinance shall take effect upon final passage, approval, and publication, and filing as required by law.

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

BE IT RESOLVED, that an ordinance entitled “AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 2, ADMINISTRATION,” just introduced, do now pass a first reading and that a meeting of this Council to be held Wednesday, August 26, 2026 at 7:00 P.M., or as soon thereafter as the matter can be reached, and the Dorothy E. Harrington Council Chamber, Municipal Building, 630 Avenue, Bayonne, New Jersey, are hereby fixed as the time and place when and where such ordinance will be further considered for final passage, at which time and place all persons interested shall be given an opportunity to be heard concerning the same; and, be it further

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

Yeas – Council Members Bottino, Gillen, Salama and President Godesky Rodriguez.

Absent – Council Member Perry.

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09. 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 Member Bottino, Gillen, Salama and President Godesky Rodriguez.

Absent – Council Member Perry.

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

From BENSON SEBUABE filing notice of claim alleging damage to his car from a falling tree branch while parked

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

From FRANCISCO MARTINEZ filing notice of claim alleging injuries sustained resulting from an automobile accident at Avenue C and West 36th Street the was the result of a malfunctioning traffic signal

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

From ALONDRA GOMERA filing notice of claim alleging injuries sustained resulting from a fall at Veteran's Stadium.

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

From KRISTAL PRINEZ WILDER filing notice of claim demanding reimbursement for the purchase of a seized vehicle.

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

From TERESA CAPOSELLO filing notice of claim alleging damage to her car resulting from it being struck by a school bus while parked.

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

From Superior Court of New Jersey in the matter of "RICHARD A. RUTKOWSKI vs. PSEG, CITY OF BAYONNE, DEPT. OF PUBLIC WORKS, et als"

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16. 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 "38-40 EAST GRAND STREET LLC vs. CITY OF BAYONNE"

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17. 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 "ELCO FISHERMAN'S MARINA LLC vs CITY OF BAYONNE"

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18. 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 "JACINTO RODRIGUES vs. CITY OF BAYONNE"

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

From Tax Court of New Jersey in the matter of "SUMO COMPANIES, INC. vs. CITY OF BAYONNE"

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

From Tax Court of New Jersy in the matter of "PORT JOHNSON REALTY LLC vs. CITY OF BAYONNE"

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

From Tax Court of New Jersey in the matter of "BAYONNE FAMILY COMMUNITY CENTER vs. CITY OF BAYONNE"

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

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

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

Yeas – Council Member Bottino, Gillen, Salama and President Godesky Rodriguez.

Absent – Council Member Perry.

* * * * * * * * * *

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

Bayonne City
Purchase Order Listing By Vendor Id

Ranges

Range: First to Last
Rcvd Batch Id Range: First to Last
Encumbrance Date Range: First to 12/31/26

Item Status

Open: N
Void: N
Paid: N
Held: N
Aprv: Y
Rcvd: N

Purchase Types

Bid: Y
State: Y
Other: Y
Exempt: Y

Misc

P.O. Type: All
Include Project Line Items: Yes
Format: Condensed
Include Non-Budgeted: Y
Vendors: All

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
ABCOC005		ABCO CONSTRUCTION LLC					
26-02376	07/24/26	idis 1253 home rehab 70 w 14th	Open	$20,000.00	$0.00		
26-02377	07/28/26	idis1255 home rehab 138 w 26th	Open	$20,000.00	$0.00		
			Vendor Total:	**$40,000.00**			
ACHAR005		AC HARDWARE					
26-02411	07/28/26	VEHICLE CLEANING SUPPLIES	Open	$29.17	$0.00		
ADAMS010		ADAM SAMTUR					
26-02274	08/11/26	Dungeons & Dragone Aug'26	Open	$1,200.00	$0.00		
AGLIN005		AGL INHALATION THERAPY INC.					
26-02438	07/31/26	OXYGEN MEDICAL CYL. Jul'26	Open	$196.04	$0.00		
AGLWE005		AGL WELDING SUPPLY					
26-02446	07/31/26	Chemicals & Gases Jul'26	Open	$128.15	$0.00		
AIRGA010		AIR & GAS TECHNOLOGIES					
26-02160	07/30/26	REPAIR AIR LEAK STATION 7	Open	$755.00	$0.00		
ALDIS005		A & L DISPOSAL,LLC					
26-00409	02/06/26	RECYCLING COLLECTION	Open	$107,197.77	$0.00		B
ALLDA005		ALLDATA LLC					
26-02436	08/04/26	All Data Repair Subscription	Open	$1,500.00	$0.00		
AMAZO010		AMAZON CAPITAL SERVICES					
26-01846	07/06/26	OFFICE SUPPLIES & DVDs	Open	$235.43	$0.00		
26-02174	07/24/26	WATER FILTER STATION 5	Open	$97.84	$0.00		
26-02245	07/16/26	AL MARKERS/TAPE CLEAR/BIC PENS	Open	$66.93	$0.00		
26-02267	07/24/26	OFFCE SUPPLIES	Open	$1,118.28	$0.00		
26-02270	07/22/26	OFFICE FURNITURE	Open	$18.97	$0.00		
26-02276	07/20/26	MATERIALS AND SUPPLIES	Open	$175.94	$0.00		
26-02289	07/31/26	OFFICE DESK MAT,CHARGERS TABLE	Open	$140.46	$0.00		
26-02308	07/31/26	5 Spare Monitors for City hall	Open	$499.95	$0.00		
26-02358	08/03/26	OFFICE SUPPLIES	Open	$289.06	$0.00		
26-02359	07/31/26	128 GB FLASH DRIVE	Open	$99.99	$0.00		
26-02374	08/03/26	#10 Security Window Envelopes	Open	$55.08	$0.00		
26-02417	08/04/26	LAPTOPS FOR FIRE PREVENTION	Open	$2,299.95	$0.00		
			Vendor Total:	**$5,097.88**			
ANASW005		ANA'S WORLD OF MINIS					
26-02323	07/21/26	Darla the cow & her pals 7/21	Open	$500.00	$0.00		
ANGEL010		ANGELACARES, INC.					
26-02491	08/03/26	Vendor Fee (Health Fair 8/21)	Open	$200.00	$0.00		

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
ANGEL010		ANGELACARES, INC.	*Account Continued*				
APRUZ005		APRUZZESE, MCDERMOTT, MASTRO,					
26-00694	03/02/26	SPECIAL LABOR ATTORNEY FEES	Open	$2,163.00	$0.00		B
AREWE005		ARE WE THERE YET					
26-02458	08/06/26	Robinson Camp Transpt Jl-Au'26	Open	$7,200.00	$0.00		
ATTMO020		AT&T MOBILITY NATIONAL					
26-02444	07/27/26	TOWER AREA SEARCH A. NEWMAN	Open	$195.00	$0.00		
BAYON365		BAYONNE ECONOMIC OPPORTUNITY F					
26-02478	08/03/26	Nutrition Payment Jul'26	Open	$42,086.75	$0.00		
BEACO010		BEACON PLANNING & CONSULTING					
26-02017	07/08/26		Open	$540.00	$0.00		
BERTR005		BERTRAM OKPOKWASILI					
26-02280	07/14/26	Muni Judge 07/14/2026	Open	$400.00	$0.00		
BISDI005		BIS DIGITAL INC.					
26-02345	10/27/26	BIS Dgtl Recording 10/26-10/27	Open	$132.30	$0.00		
BOOKA005		BOOKAZINE CO., INC.					
26-02320	07/17/26	BOOKS AND PUBLICATIONS	Open	$3,512.42	$0.00		
26-02464	07/28/26	BOOKS AND PUBLICATIONS	Open	$1,398.57	$0.00		
			Vendor Total:	**$4,910.99**			
BRIGH015		BRIGHT STAR CHILDREN'S THEATRE					
26-02487	02/19/26	POE Tell a Tale Stories	Open	$1,220.00	$0.00		
BUYWI005		BUY WISE WHOLESALE AUTO PARTS					
26-00017	01/14/26	PARTS/SUPPLIES FOR CITY FLEET	Open	$5,289.05	$0.00		B
BYWAT005		BYWATER SOLUTIONS					
26-02339	07/27/26	KOHA Support & Hosting Q4'26	Open	$2,184.00	$0.00		
CABLE020		CABLEVISION					
26-02286	07/16/26	Acct 078047031398019 Jul-Aug26	Open	$254.45	$0.00		
CALHO005		CALHOUN ASSOCIATES INC.					
26-01269	07/29/26	430-002 - Cube Filter	Open	$4,861.50	$0.00		
CAMPB015		CAMPBELL SUPPLY CO. INC.					
26-00020	01/14/26	PARTS/SUPPLIES FOR CITY FLEET	Open	$3,282.74	$0.00		B
CAMPI005		RICHARD CAMPISANO					
26-00678	02/27/26	ATTORNEY FEES FOR ZONING BOARD	Open	$9,000.00	$0.00		B
26-00968	03/26/26	ATTORNEY FEES PLANNING BOARD	Open	$12,000.00	$0.00		B
26-01850	06/24/26		Open	$2,250.00	$0.00		
			Vendor Total:	**$23,250.00**			

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
CENTE020		CENTER STATE ENGINEERING ASSOC					
26-00965	03/26/26	PROFESSIONAL ENGINEERING SVCS	Open	$69,824.00	$0.00		B
26-02375	07/30/26		Open	$13,744.50	$0.00		
			Vendor Total:	**$83,568.50**			
CENTR025		CENTRAL PAINT					
26-00247	01/21/26	PAINTING SUPPLIES FOR CITY BLD	Open	$866.09	$0.00		B
26-02390	05/22/26	16th St Kiddie Pool Paint	Open	$449.96	$0.00		
			Vendor Total:	**$1,316.05**			
CENTR045		CENTRAL PRODUCTS LLC					
26-02282	07/14/26	Automatic Slicer 4th St S-Ctr.	Open	$3,879.00	$0.00		
CENTU020		CENTURY WASTE SERVICES LLC					
26-00031	01/15/26	SOLID WASTE DISPOSAL	Open	$166,500.00	$0.00		B
CERTI005		CERTIFIED PRODUCTS					
26-02402	07/30/26	Misc Parts & Supplies	Open	$674.77	$0.00		
CHAND005		CHANDELIER RESTAURANT					
26-02443	08/01/26	JULY'S 2026 PRISONER MEALS	Open	$426.00	$0.00		
CHELS005		CHELSEA LEONARD					
26-02416	08/03/26	Reimbsmt for Uniform Shoes '26	Open	$58.45	$0.00		
CHRIS075		CHRISTOPHER CERBONE					
26-02395	07/31/26	Spec Needs Sports Camp Jul'26	Open	$105.00	$0.00		
CHURC015		CHURCH WORLD SERVICE					
26-00884	03/16/26	1230 EMPLOYMENT COACH SALARIES	Open	$506.88	$0.00		B
CINTA010		CINTAS CORPORATION #205					
26-00260	01/21/26	UNIFORM RENTALS	Open	$444.40	$0.00		B
26-02451	07/31/26	AED Agreement Jul'26	Open	$112.50	$0.00		
			Vendor Total:	**$556.90**			
CITYO040		CITY OF BAYONNE CURRENT FUND					
26-01706	06/09/26	Joseph Coughlin	Open	$96.98	$0.00		
CIVIL005		CIVIL SOLUTIONS					
26-00966	03/26/26	MAINTENANCE OF DIGITAL TAX MAP	Open	$735.00	$0.00		B
CLIPS005		PAPER CLIPS					
26-02303	07/27/26	3 name plates	Open	$89.85	$0.00		
CMEAS005		CME ASSOCIATES					
26-02336	07/28/26		Open	$7,465.25	$0.00		
26-02337	07/28/26	resubmitted void VH600936	Open	$4,014.50	$0.00		
26-02338	07/28/26	void 2026-01019	Open	$53.75	$0.00		
			Vendor Total:	**$11,533.50**			

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
CONTI005		CONTINENTAL FIRE & SAFETY INC.					
26-01200	07/20/26	COMPRESSOR ANNL SRVC '26-'27	Open	$2,295.00	$0.00		
CONTI010		CONTINENTAL TRADING & HARDWARE					
26-02350	07/15/26	Supplies for Parks	Open	$1,712.93	$0.00		
26-02352	07/16/26	Oil for Parks	Open	$109.96	$0.00		
			Vendor Total:	**$1,822.89**			
CRANE005		CRANEYS INTEPRETING SERVICES					
26-00005	01/14/26	TRANSLATION & INTERPRETING SVC	Open	$3,130.00	$0.00		B
CUSTO005		CUSTOM BANDAG INC.					
26-00014	01/14/26	STOCK TIRES FOR CITY FLEET	Open	$814.81	$0.00		B
DELLM005		DELL MARKETING L.P.					
26-02094	07/21/26	Sharon and Andrew Laptop	Open	$4,648.46	$0.00		
DEMCO005		DEMCO, INC.					
26-02462	07/23/26	Shelf Displays 12" Cover Roll	Open	$252.25	$0.00		
DEPTO005		DEPT. OF COMMUNITY AFFAIRS DIV					
26-00024	01/14/26	STATE TRAINING FEES	Open	$16,921.00	$0.00		B
DILWO005		DILWORTH PAXSON LLP					
26-00645	02/26/26	BOND COUNSEL LEGAL FEES	Open	$900.00	$0.00		B
DONOH005		DONOHUE, GIRONDA & DORIA					
26-00698	03/02/26	PROFESSIONAL AUDITING SERVICES	Open	$28,375.00	$0.00		B
EDDIE005		EDDIES SPEED SHOP LLC					
26-02381	04/28/26	Wheel Alignment - 22463MG	Open	$250.00	$0.00		
EJWAR010		EJ WARD					
26-02459	07/27/26	SaaS Hosting Agmt 07'26-07'27	Open	$6,078.96	$0.00		
EMERG020		EMERGI-CLEAN INC.					
26-02357	07/24/26	DECONTAMINATION SERV. 07-24-26	Open	$500.00	$0.00		
ETERN005		ETERNAL TREE BOOKS LLC					
26-02469	07/25/26	Vavratri Program	Open	$1,200.00	$0.00		
EXPLO005		EXPLORATION STATIONS LLC					
26-02468	02/10/26	Exploration Stations Q4'26	Open	$750.00	$0.00		
FAIGO005		FAI-GON ELECTRIC INC					
25-00670	02/12/25	GENERATOR 63RD ST PUMP STATION	Open	$53,713.39	$0.00		B
FEDEX210		FEDEX					
26-02400	04/27/26	Acct 253018771 Monrose Envirn	Open	$9.66	$0.00		
FSTIR005		F & S TIRE CORP.INC.					

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
FSTIR005		F & S TIRE CORP.INC.	*Account Continued*				
26-00010	01/14/26	STOCK TIRES FOR CITY FLEET	Open	$2,337.53	$0.00		B
FUNSE005		FUN SERVICES					
26-02399	05/22/26	Independence Day Celeb '26	Open	$2,950.00	$0.00		
GENER040		GENERAL PLUMBING SUPPLY					
26-00262	01/21/26	PLUMBLING SUPPLIES FOR CITY	Open	$2,056.07	$0.00		B
26-02384	07/29/26	Parts for 16th Street Park	Open	$297.79	$0.00		
			Vendor Total:	**$2,353.86**			
GLOCK005		GLOCK INC.					
26-02292	03/04/26	ARMORER COURSE CHRIS STYLES	Open	$300.00	$0.00		
GOLDS005		GOLD'S CAR WASH, INC.					
26-02259	06/30/26	Car Washes BD Jan,Jun'26	Open	$28.00	$0.00		
26-02415	07/01/26	Car Washes BPU Jun'26	Open	$76.00	$0.00		
26-02447	07/01/26	Car Washes DPW Jun'26	Open	$78.00	$0.00		
			Vendor Total:	**$182.00**			
GRAFF005		GRAFFITI SOLUTIONS					
26-02367	07/08/26	GSI Elephant Snot - 5 Gal	Open	$525.00	$0.00		
GRAIN005		W.W. GRAINGER, INC					
26-00007	01/14/26	JANITORIAL SUPPLIES	Open	$285.63	$0.00		B
HATFI005		HATFIELD SCHWARTZ LLC.					
26-02477	08/01/26	Legal Services Jul'26	Open	$880.00	$0.00		
HINTZ005		CLARKE CATON HINTZ					
26-01849	06/24/26		Open	$3,793.50	$0.00		
26-02015	07/06/26		Open	$2,339.90	$0.00		
26-02018	07/06/26		Open	$1,615.00	$0.00		
			Vendor Total:	**$7,748.40**			
HORIZ010		HORIZON ENTERTAINMENT & ATTRAC					
26-02398	07/27/26	Camp Extravaganza 2026	Open	$4,750.00	$0.00		
HUDSO070		HUDSON COMMUNITY ENTERPRISES					
26-02412	07/27/26	BPU On-Site Shredding Jul'26	Open	$644.40	$0.00		
26-02432	07/27/26	7/22/26 PD SHREDDING	Open	$1,066.00	$0.00		
			Vendor Total:	**$1,710.40**			
HUDSO080		HUDSON COUNTY REGISTER'S OFFIC					
26-02311	07/27/26		Open	$13.00	$0.00		
HUDSO110		HUDSON PLAZA MOTEL					
26-02427	08/03/26	Emergency Asst. Aug'26 A.Colem	Open	$399.00	$0.00		
HUDSO205		HUDSON COUNTY MOTORS INC					
26-00728	07/24/26	2027 WESTERN STAR 47X	Open	$161,724.00	$0.00		
26-00961	03/26/26	VEHICLE PARTS AND SUPPLIES	Open	$1,705.81	$0.00		B

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
HUDSO205		HUDSON COUNTY MOTORS INC	*Account Continued*				
			Vendor Total:	**$163,429.81**			
HUMME005		STEVEN R. HUMMELL,ESQ					
26-00653	02/26/26	MUNICIPAL COURT PROSECUTER FEE	Open	$3,900.00	$0.00		B
26-02428	08/02/26	Muni Prosecutor POAA Jul'26	Open	$1,200.00	$0.00		
			Vendor Total:	**$5,100.00**			
IHARP005		I. HALPER PAPER & SUPPLIES,INC					
26-02294	07/21/26	PAPER & SUPPLIES	Open	$365.00	$0.00		
INGLE005		INGLESINO, WYCISKALA & TAYLOR					
26-01871	06/25/26		Open	$5,137.15	$0.00		
26-02016	07/06/26		Open	$8,368.46	$0.00		
26-02022	07/06/26		Open	$5,433.40	$0.00		
26-02324	07/28/26	Redeveloper Escrow	Open	$5,548.00	$0.00		
26-02325	07/28/26	Silk Lofts	Open	$3,019.20	$0.00		
26-02326	07/28/26	2023/24 bills	Open	$12,639.05	$0.00		
26-02327	07/28/26	may 26'	Open	$1,382.50	$0.00		
26-02328	07/28/26		Open	$3,171.70	$0.00		
26-02329	07/28/26	23' misc invoices	Open	$812.68	$0.00		
			Vendor Total:	**$45,512.14**			
INLIN005		IN-LINE AIR CONDITIONING					
26-01727	06/10/26	HVAC SERVICES FOR CITY BLDGS	Open	$15,029.37	$0.00		B
INSER010		INSERRA SUPERMAKET STORES					
26-02387	07/17/26	Spec Needs Sports Sprinkler'26	Open	$87.89	$0.00		
26-02397	07/25/26	Buddy Baseball Awards Night'26	Open	$80.08	$0.00		
			Vendor Total:	**$167.97**			
INSTI000		INSTITUTE FOR PROFESSIONAL DEV					
26-02312	07/27/26		Open	$100.00	$0.00		
INSTI020		INSTITUTE FOR FORENSIC PSYCHOL					
26-02409	07/27/26	APPEARANCE / TESTOMONY CLASS	Open	$375.00	$0.00		
INTEG010		INTEGRATED TECHNICAL SYSTEMS I					
26-00683	02/27/26	IRIS SOFTWARE FOR 13 T2 METERS	Open	$1,345.00	$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	$3,190.00	$0.00		B
			Vendor Total:	**$5,440.00**			
INVES015		INVESTMENT TITLE LLC					
26-02372	07/01/26	title search Okun	Open	$380.00	$0.00		
JANET005		JANET BOSI					
26-02296	07/21/26	Muni Judge 07/21/26	Open	$400.00	$0.00		
26-02307	07/22/26	Muni Judge 07/22/26	Open	$400.00	$0.00		

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
LOWES005		LOWES	*Account Continued*				
26-02353	07/17/26	Thermostat Cages - Museum	Open	$150.16	$0.00		
26-02354	07/20/26	Bridges	Open	$188.42	$0.00		
26-02355	07/23/26	Supplies	Open	$207.67	$0.00		
26-02379	07/24/26	16th St Park Camp Container'26	Open	$379.05	$0.00		
26-02403	07/22/26	Supplies for Museum	Open	$68.63	$0.00		
26-02430	07/31/26	Fire Dept	Open	$434.36	$0.00		
			Vendor Total:	**$3,305.46**			
LUCCI005		LUCCIOLA MASON CONTRACTING,INC					
26-02373	07/21/26	IDIS1254 HOME REHAB 177 W 27TH	Open	$15,700.00	$0.00		
MACKA005		MACKAY METERS INC.					
26-00692	03/02/26	METER WEB HOSTING AND REPAIRS	Open	$5,532.20	$0.00		B
MAMAR010		MAMA ROSA					
26-02424	07/25/26	2026 Buddy Baseball Awards	Open	$498.52	$0.00		
MANUE005		MANUEL MARTINEZ					
26-02388	08/03/26	SNY Spec Needs Field Zumba '26	Open	$300.00	$0.00		
MCMAN005		MCMANIMON & SCOTLAND LLC					
26-00681	02/27/26	WATER/SEWER LEGAL FEES	Open	$6,907.50	$0.00		B
26-01617	05/28/26	Delta Storage	Open	$1,659.00	$0.00		
26-01618	05/28/26		Open	$671.50	$0.00		
26-01619	05/28/26		Open	$1,102.14	$0.00		
26-01620	05/28/26		Open	$1,629.20	$0.00		
26-02321	07/28/26		Open	$14,608.28	$0.00		
26-02333	07/28/26		Open	$1,447.20	$0.00		
26-02335	07/28/26		Open	$11,414.80	$0.00		
			Vendor Total:	**$39,439.62**			
MELIS030		MELISSA KILLMER					
26-02460	08/04/26	REIMBURSEMENT CK TO SUE M.	Open	$571.30	$0.00		
MELOD010		MELODY A. SCAGNELLI-TOWNLEY PC					
26-02366	07/29/26	PETTY CASH	Open	$469.11	$0.00		
MGLPR005		MGL PRINTING SOLUTIONS					
26-01113	02/03/26	TAX COLLECTOR ENVELOPES	Open	$140.00	$0.00		
26-02454	01/15/26	Cat & Dog License Tags	Open	$687.00	$0.00		
			Vendor Total:	**$827.00**			
MICRO005		MICROGRAPHIC COMPUTER SERVICES					
26-02285	07/20/26	Printer Service Children's Rm.	Open	$165.00	$0.00		
MIDWE010		MIDWEST TAPE					
26-02283	07/21/26	BOOKS AND PUBLICATIONS	Open	$1,050.86	$0.00		
26-02284	07/20/26	BOOKS AND PUBLICATIOS	Open	$164.35	$0.00		
26-02319	07/27/26	BOOKS AND PUBLICATIONS	Open	$1,226.66	$0.00		
26-02463	07/31/26	Digital Products Jul'26	Open	$3,474.57	$0.00		

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
MIDWE010		MIDWEST TAPE	*Account Continued*				
			Vendor Total:	**$5,916.44**			
MOBIL045		MOBILE PAYMENT PROCESSING SYS.					
26-00716	03/03/26	parking payment system fees	Open	$3,683.40	$0.00		B
MRMIL005		M & R MILLER AUTO GEAR					
26-00019	01/14/26	PARTS/SUPPLIES FOR CITY FLEET	Open	$5,012.53	$0.00		B
MUNIC045		MUNICIPAL INSPECTION CORP.					
26-00963	03/26/26	ELEVATOR INSPECTION FEES 25-26	Open	$19,487.00	$0.00		B
NAPAA005		NAPA AUTO PARTS					
26-00018	01/14/26	PARTS/SUPPLIES FOR CITY FLEET	Open	$5,610.36	$0.00		B
NEWJE045		NEW JERSEY DEPARTMENT OF ENVIR					
26-02423	01/07/24	Hazardous Waste Disposal '24	Open	$255.00	$0.00		
NEWJE175		NEW JERSEY STATE ASSOCIATION					
26-02448	03/24/26	ABC ENFORCEMENT TECHNIQUES CL	Open	$390.00	$0.00		
NEWJE235		NEW JERSEY DOOR WORKS LLC					
26-00009	01/14/26	DOOR REPAIRS & REPLACEMENTS	Open	$1,188.46	$0.00		B
NORTH170		NORTH AMERICAN SCRAP TIRES &					
26-02441	07/14/26	Tire Recycling Jul'26	Open	$479.00	$0.00		
NWFIN005		NW FINANCIAL GROUP, LLC					
25-00655	02/12/25	FINANCIAL ADVISORY SERVICES	Open	$1,175.00	$0.00		B
26-00673	02/27/26	FINANCIAL ADVISORY SERVICES	Open	$1,261.25	$0.00		B
26-01668	06/03/26		Open	$10,000.00	$0.00		
26-01669	06/03/26		Open	$10,000.00	$0.00		
26-01670	06/03/26		Open	$10,000.00	$0.00		
			Vendor Total:	**$32,436.25**			
ORION005		ORION SAFETY PRODUCTS					
26-02239	07/22/26	FLARES	Open	$1,908.00	$0.00		
PABCO005		PABCO INDUSTRIES					
26-00267	01/21/26	JANITORIAL SUPPLIES FOR CITY	Open	$2,687.50	$0.00		B
PARTY015		PARTY PERFECT RENTALS LLC					
26-02369	08/04/26	2026 Camp Extravaganza	Open	$6,152.50	$0.00		
26-02393	08/06/26	Camp Counselor Appr. Night'26	Open	$1,000.00	$0.00		
			Vendor Total:	**$7,152.50**			
PARTY020		PARTY CREW LLC					
26-02386	05/21/26	2026 Silent Disco	Open	$3,000.00	$0.00		
PEKES005		PEKE SAFETY LLC					
26-01033	07/22/26	DECON SHELTER SYSTEM	Open	$41,612.24	$0.00		

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
PITNE005		PITNEY BOWES INC					
26-00276	01/22/26		Open	$1,869.54	$0.00		B
26-02287	07/16/26	Postage Mtr Lease Libr Q3'26	Open	$263.22	$0.00		
			Vendor Total:	**$2,132.76**			
PIZZE015		SAN VITO PIZZERIA					
26-02435	08/24/26	Clean Shore Cln Ups Jun-Jul'26	Open	$2,170.00	$0.00		
POWER060		POWER ORIGINS PRODUCTIONS INC.					
26-02452	08/04/26	SECURITY RETURN 3 LOCATIONS	Open	$1,500.00	$0.00		
PRAVC005		PRAVCO INC.					
26-02277	07/13/26	Library Renovation 2026	Open	$394,499.49	$0.00		
26-02278	07/10/26	Library Renovation 2026	Open	$85,054.20	$0.00		
			Vendor Total:	**$479,553.69**			
PROQU005		PROQUEST LP					
26-02365	06/01/26	Ancestry Libr Subs 06/26-05/27	Open	$3,400.53	$0.00		
PSEG0005		PSE&G					
26-00511	02/10/26	ACCT 13 014 086 03 Buildings	Open	$46,583.75	$0.00		B
26-00512	02/10/26	ACCT 13 014 087 00 Parks	Open	$90,568.72	$0.00		B
26-00513	02/10/26	ACCT 13 014 088 08 Sec Cameras	Open	$371.00	$0.00		B
26-00514	02/10/26	ACCT 13 014 090 06 Traf Lights	Open	$6,003.22	$0.00		B
26-02406	07/31/26	Acct 6514484603 Emerg.Asst V.O	Open	$273.75	$0.00		
26-02421	07/13/26	Acct 1301408301 Apr-Jun'26	Open	$3,267.47	$0.00		
26-02467	07/29/26	Acct 1301408905 Apr-Jun'26	Open	$14,916.42	$0.00		
			Vendor Total:	**$161,984.33**			
RACHL005		RACHLES/MICHELE'S OIL COMPANY					
26-00015	01/14/26	DIESEL FUEL FOR CITY FLEET	Open	$12,865.45	$0.00		B
26-00016	01/14/26	UNLEADED FUEL FOR CITY FLEET	Open	$56,577.08	$0.00		B
			Vendor Total:	**$69,442.53**			
REFRE005		COOL REFRESHMENTS					
26-02250	05/18/25	Water Service May'25	Open	$280.00	$0.00		
REMIN015		REMINGTON, VERNICK ENGINEERS					
24-01281	04/25/24	63RD ST PUMP STATION PROJECT	Open	$1,598.75	$0.00		B
REPUB005		REPUBLIC SERVCS, INC DBA ACV					
26-01271	07/07/26	CLEAN 3 ENGINES WASTE DISPOSAL	Open	$6,511.42	$0.00		
RESNI005		RESNICK'S HARDWARE					
26-02389	02/04/26	Kisses 4 Cadets Event	Open	$222.75	$0.00		
RHODE005		STEVEN RHODES					
26-02342	07/28/26	REIMBURSEMENTSEND SUE M.2 FL	Open	$941.08	$0.00		
26-02422	08/03/26	REIMBURSEMENT CK TO SUE M.	Open	$44.53	$0.00		
			Vendor Total:	**$985.61**			

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
RUDROTH5		RUDERMAN & ROTH,LLC.					
26-00650	02/26/26	LABOR ATTORNEY LEGAL FEES	Open	$16,945.50	$0.00		B
RYANL005		RYAN LUCAS					
26-02346	07/28/26	REIMBURSMENT A/C OFFICERS ROOM	Open	$419.37	$0.00		
SAFET015		SAFETY KLEEN CORP.					
26-02449	07/06/26	Parts Washer Solvent	Open	$252.39	$0.00		
SEANG010		SEAN GASIOROWSKI					
26-02394	07/31/26	2026 Summer Sounds Chairs	Open	$135.00	$0.00		
SHIIN005		SHI INTERNATIONAL CORP.					
26-02177	07/17/26	PDF EDITING SW Lic.'7/26-'6/27	Open	$1,219.80	$0.00		
SIRCH005		SIRCHIE LLC					
25-03299	07/10/26	SYRINGE COLLECTION TUBES	Open	$162.24	$0.00		
26-00212	07/31/26	LT.WILLIAM DUNDAS/DRUG TEST KT	Open	$245.79	$0.00		
			Vendor Total:	**$408.03**			
STACK005		STACK COOLAHAN & STACK,LLC.					
26-00667	02/27/26	REAL ESTATE APPRAISAL SERVICES	Open	$8,500.00	$0.00		B
STAPL010		STAPLES, INC.					
26-02288	07/29/26	CHAIRS FOR OFFICE - FD	Open	$631.08	$0.00		
STATE040		STATE LINE FIRE & SAFETY INC.					
26-02148	07/15/26	HURST BATTERY CHARGER 110V	Open	$494.49	$0.00		
STEVE005		STEVENS JERSEY CITY FORD					
26-00008	01/14/26	VEHICLE PARTS & SUPPLIES	Open	$5,889.71	$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					
26-02401	07/07/26	Parts for ID# 3253	Open	$126.00	$0.00		
SUNSH005		SUNSHINE CAR WASH, LLC					
26-02472	07/31/26	Car Washes/Detailing PD Jul'26	Open	$918.50	$0.00		
26-02475	07/31/26	Car Washes FD Jul'26	Open	$27.00	$0.00		
			Vendor Total:	**$945.50**			
SUPRE020		SUPREME TOURS L.L.C.					
26-02426	08/06/26	Camp Roller Skating 07/30/26	Open	$3,600.00	$0.00		
TEAML005		TEAM LIFE INC					
26-02293	07/24/26	ADULT & PEDIATRIC DEFIB PADS	Open	$731.00	$0.00		
26-02408	08/03/26	Defib Pads HD Aug'26	Open	$864.00	$0.00		
			Vendor Total:	**$1,595.00**			

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
TIMMOR05		TIMOTHY J.MORIARTY, ESQ.					
26-00652	02/26/26	MUNICIPAL COURT PROSECUTOR FEE	Open	$7,200.00	$0.00		B
TMASS010		T&M ASSOCIATES					
25-03709	12/04/25	HYDRAULIC MODEL EXPANSION FEES	Open	$30,966.00	$0.00		B
TMOBI010		T-MOBILE USA INC.					
26-02271	07/16/26	CELL AREA DUMP BRENDEN CARR	Open	$300.00	$0.00		
26-02290	07/20/26	CELLTOWER DUMP ASHLEIGH NEWM/	Open	$250.00	$0.00		
			Vendor Total:	**$550.00**			
TOWIN020		TUMINO'S TOWING					
26-02362	07/12/26	TOWING Dec'25 & Jul'26	Open	$225.00	$0.00		
26-02413	05/13/26	Flat Bed Towing-BPU Vehicle	Open	$25.00	$0.00		
			Vendor Total:	**$250.00**			
TRANS045		TRANSUNION RISK ALTERNATIVE DA					
26-02442	08/01/26	Online Access Jul'26	Open	$446.40	$0.00		
TREAS020		TREASURER - STATE OF NEW JERSE					
26-02450	06/29/26	Vehicle Registration	Open	$1,598.00	$0.00		
TRIAD005		TRIAD ASSOCIATES					
26-01132	04/09/26	1214 CDBG CONSULTING SERVICES	Open	$10,892.61	$0.00		B
TRIAN010		TRIANGLE T.V. AIR CONDITIONING					
26-02476	07/30/26	Amerg.Asst. AC D.Johnson,J.Sml	Open	$1,230.00	$0.00		
TRIUS010		TRIUS INC.					
26-02360	07/29/26	Sweeper ID# 363	Open	$1,015.55	$0.00		
TURNO005		TURN OUT FIRE & SAFETY INC					
26-01008	07/15/26	CAPT.JOYNT UNIFORMS SHIRT/PANT	Open	$814.88	$0.00		
26-01011	07/15/26	UNIFORM SHIRTS BC PARLAVECHIO	Open	$174.90	$0.00		
			Vendor Total:	**$989.78**			
ULINE005		ULINE					
26-02242	07/15/26	OFFICE CHAIRS	Open	$625.34	$0.00		
26-02363	07/29/26	TRANSFER LABELS & RIBBON	Open	$473.92	$0.00		
			Vendor Total:	**$1,099.26**			
ULTIM005		ULTIMATE AUDIO					
26-01641	08/04/26	WINDOW TINT-UNIT 2015-EQUINOX	Open	$165.00	$0.00		
UNITE110		UNITED SITE SERVICES					
26-00268	01/21/26	PORTABLE BATHROOM RENTALS	Open	$1,050.26	$0.00		B
26-02420	07/31/26	PT RR 330 Hook Rd PD Aug'26	Open	$212.00	$0.00		
			Vendor Total:	**$1,262.26**			
UNITE120		UNITED RENTALS					
26-02380	06/06/26	Hometown Fair - Temp Restrooms	Open	$759.00	$0.00		

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Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
UNITE120		UNITED RENTALS	*Account Continued*				
26-02391	07/01/26	PT RR 16th St Fireworks '26	Open	$1,181.73	$0.00		
			Vendor Total:	**$1,940.73**			
UNIVE055		UNIVERSITY OF CHICAGO PRESS					
26-02471	07/27/26	Get in Your Element Poster	Open	$34.82	$0.00		
UNLIM005		SPECS UNLIMITED					
26-02281	07/21/26	Eye Glass Pgm 5 Citizens Q2'26	Open	$2,250.00	$0.00		
USATO005		USA TOAY MEDIA CORP FKA					
26-02322	07/28/26	0007575964	Open	$106.64	$0.00		
26-02334	07/28/26		Open	$160.40	$0.00		
			Vendor Total:	**$267.04**			
VERAL005		V E RALPH & SON INC.					
26-02064	07/21/26	ULTRASENSE NITRILLE GLOVES	Open	$809.60	$0.00		
VERIZ020		VERIZON					
26-02297	07/15/26	Acct 750717365000190 Jul-Aug26	Open	$19.65	$0.00		
VERIZ075		VERIZON WIRELESS					
26-02414	06/01/26	Acct 242823003-00001 May'26	Open	$2,586.04	$0.00		
26-02418	07/23/26	Acct 242078130-00002 Jun-Jul26	Open	$1,321.09	$0.00		
26-02419	07/23/26	Acct 242078130-00001 Jun-Jul26	Open	$2,638.10	$0.00		
26-02457	07/25/26	Acct 38269*6480-00001 May-Jul2	Open	$4,314.93	$0.00		
			Vendor Total:	**$10,860.16**			
WATER005		WATERMEN LLC					
25-01168	04/01/25	PROFESSIONAL ENGINEERING SVCS	Open	$16,232.06	$0.00		B
26-00962	03/26/26	PROFESSIONAL ENGINEERING SVCS	Open	$64,304.99	$0.00		B
26-02019	07/06/26	Watermen	Open	$38,105.00	$0.00		
26-02330	07/28/26		Open	$12,395.00	$0.00		
26-02331	07/28/26	aff hous tf	Open	$9,112.50	$0.00		
26-02332	07/28/26		Open	$2,587.50	$0.00		
			Vendor Total:	**$142,737.05**			
WBMAS010		WB MASON CO. INC.					
26-00246	01/21/26	COPIER PAPER FOR CITY HALL	Open	$3,068.40	$0.00		B
26-00560	07/09/26	Stamp Pad	Open	$74.33	$0.00		
26-02151	07/13/26	SUPP:LAM POUCHES & AVERY TAGS	Open	$190.26	$0.00		
26-02247	07/16/26	PENS STAPLES TAPE BLK MARKERS	Open	$75.03	$0.00		
26-02260	07/20/26	Flagship Paper	Open	$859.35	$0.00		
26-02299	07/27/26	CORKBOARD/PENCIL CUP/212A TONR	Open	$287.70	$0.00		
26-02300	07/27/26	OFF SUPP ABC DESK ORG/PEN POST	Open	$62.38	$0.00		
26-02306	07/29/26	office supplies	Open	$129.77	$0.00		
			Vendor Total:	**$4,747.22**			
WESTE005		WESTERN STAGE PROPS LLC					
26-02269	07/22/26	ACTIVE SHOOTER TAINING GUN	Open	$290.00	$0.00		

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Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
WISEO005		WISE OPTICAL CENTER					
26-02378	07/30/26	Eye Glass Pgm Jul'26	Open	$3,599.00	$0.00		
XEROX020		XEROX CORPORATION					
26-02371	07/01/26	BEOF june meter fees	Open	$407.15	$0.00		
26-02465	07/01/26	Copier Leases&Usage Jul-Aug'26	Open	$632.84	$0.00		
			Vendor Total:	**$1,039.99**			
YACKE005		YACKER GLATT LLC					
26-00655	02/26/26	PUBLIC DEFENDER LEGAL FEES	Open	$2,400.00	$0.00		B
ZOOBE005		ZOOBEAN INC.					
26-02340	07/27/26	Beanstacl Plus Subs 8/26-8/27	Open	$1,703.36	$0.00		

Total Purchase Orders: 279 Total P.O. Line Items: 0 Total List Amount: $2,119,938.88 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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24. The Council as a whole moved the following resolution, which was read by the clerk and adopted.

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

Sharon Ashe-Nadrowski, Mayor

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

BID REPORT
FOR THE MUNICIPAL COUNCIL

Date: 07/28/26 **Ad Date: 06/12/26**

Date bids accepted: 06/26/26 **Attending: Amy Dellabella, Purchasing Agent**
Rob Russo, Engineer

Bid titled: 2025 Roadway Improvements

4 Clean Up Inc.
4501 Dell Avenue
North Bergen, NJ 07047 **$1,706,686.17 Base bid**

Black Rock Enterprises LLC.
1316 Englishtown Road
Old Bridge, NJ 08857 **$1,786,925.95 Base bid**

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

Cc: Andrew Casais, Business Administrator
Tommy Cotter, DPW Director

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

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

Sharon Ashe-Nadrowski, Mayor

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

BID REPORT
FOR THE MUNICIPAL COUNCIL

Date: 07/13/26 **Ad Date: 06/12/26**

Date bids accepted: 06/26/26 **Attending: Amy Dellabella, Purchasing Agent**
Rob Russo, Engineer

Bid titled: 2026 Roadway Improvements-NJDOT/FY2026 MUNICIPAL AID/URBAN AID PROGRAM

Bidder:	Apparent Low Base Bid	Del.4 Improvements Along Ave E.	Del 3 Improvements Along west 18th St.	Del 2 Improvements Along west 31st St.	Del 1 Improvements Along west 11th St.
LaForza Construction LLC. **53 Wadsworth Street** **Wallington, NJ 07057**	**$1,314,753.00**	**$1,163,657.55**	**$1,028,313.60**	**$828,960.25**	**$700,370.65**
Reivak Contracting Corp. **165 River Road** **Flemington, NJ 08822**	**$1,417,620.00**	**$1,258,326.00**	**$1,116,915.00**	**$895,795.00**	**$759,612.25**
4 Clean Up Inc. **4501 Dell Avenue** **North Bergen, NJ 07047**	**$1,482,341.61**	**$1,328,966.07**	**$1,185,483.97**	**$973,384.81**	**$836,334.48**
Black Rock Enterprises LLC. **1316 Englishtown Road** **Old Bridge, NJ 08857**	**$1,518,590.25**	**$1,350,156.93**	**$1,192,765.79**	**$954,151.64**	**$801,457.29**
TopLine Construction Corp. **22 Fifth Street** **Somerville, NJ 08876**	**$1,866,967.54**	**$1,667,387.49**	**$1,479,113.69**	**$1,191,965.71**	**$1,013,717.45**

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

Cc: Andrew Casais, Business Administrator
Tommy Cotter, DPW Director

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

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

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

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

Yeas – Council Member Bottino, Gillen, Salama and President Godesky Rodriguez.

Absent – Council Member Perry.

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

RESOLVED, That the official minutes of the regular council meeting held Wednesday, July 22, 2026 be and the same are hereby approved.

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

RESOLVED, That the official minutes of the council caucus meeting held Wednesday, July 15, 2026, be and the same are hereby approved.

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

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

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

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

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

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

BLOCK	LOT	PAYEE	AMOUNT
66	25	ONSY YOUKIM & DEMIANA YOWAKEN	2,386.80
134	20.02	EDWARD G. SMITH	6,931.00
273	29	DIOBELLE GRACE MIRANDA	457.56
309	37	LOURDES ONGAY	5,024.16
Total			$14,799.52

* * * * * * * * * *

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

A RESOLUTION AUTHORIZING THE DIRECTOR OF PUBLIC SAFETY TO EXECUTE, AND RATIFYING AND CONFIRMING THE EXECUTION OF, PORT JERSEY MARINE TERMINAL SPACE PERMIT NO. PPJ-049 WITH THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY

WHEREAS, the Port Authority of New York and New Jersey ("Port Authority") has issued Port Jersey Marine Terminal Space Permit No. PPJ-049 to the Bayonne Police Department, a municipal department of the City of Bayonne, for the City's continued use and occupancy of approximately 390 square feet of office space located in Room

106 of Building 51 at the Port Jersey Marine Terminal, together with the use of two (2) designated parking spaces adjacent to Building 51;

WHEREAS, the Permit authorizes the City to utilize the premises solely as an office for the Bayonne Police Department;

WHEREAS, pursuant to Special Endorsement No. 3, the Port Authority has agreed to provide the office space and parking on a pro bono basis without charge, provided that the Bayonne Police Department continues to provide the Port Authority with mutual aid and assistance as may be required;

WHEREAS, the Permit is effective August 1, 2026, and expires July 31, 2027, unless sooner revoked or terminated pursuant to its terms;
WHEREAS, in order to avoid any interruption in the City's occupancy and continued public safety operations at the Facility, the Director of Public Safety executed the Permit prior to formal action by the Municipal Council; and

WHEREAS, the Municipal Council finds that the continued occupancy of the premises at no cost to the City serves a valid public purpose and is in the best interests of the City of Bayonne.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Bayonne, County of Hudson, State of New Jersey, that:

1. The execution of Port Jersey Marine Terminal Space Permit No. PPJ-049 by James Ashe, Director of Public Safety, on behalf of the Bayonne Police Department and the City of Bayonne is hereby ratified, confirmed, and approved in all respects.

2. The Director of Public Safety is hereby authorized to execute any non-substantive amendments, renewals, extensions, certificates, acknowledgments, or other documents required by the Port Authority in connection with Permit No. PPJ-049, subject to review and approval by the Law Department as to form and legality.

3. The Municipal Council acknowledges that the Permit provides approximately 390 square feet of office space and two designated parking spaces for the Bayonne Police Department Special Investigations Office without the payment of permit fees, subject to the terms and conditions of the Permit, including the City's continued provision of mutual aid and investigative assistance to the Port Authority as required.

4. The Mayor, Director of Public Safety, Business Administrator, City Clerk, and all other appropriate City officials are hereby authorized to execute such additional documents and take such further action as may be necessary to carry out the purposes of this Resolution.

5. This Resolution shall take effect immediately upon adoption.

* * * * * * * * * *

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

A RESOLUTION RATIFYING AND CONFIRMING THE EXECUTION OF AN AMENDMENT TO THE FY2023 LEAD GRANT ASSISTANCE PROGRAM (LGAP) GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS AND AUTHORIZING ALL ACTIONS NECESSARY TO IMPLEMENT THE EXTENDED GRANT PERIOD

WHEREAS, the City of Bayonne was awarded funding by the New Jersey Department of Community Affairs ("DCA"), Division of Local Government Services, under the Fiscal Year 2023 Lead Grant Assistance Program ("LGAP") in the amount of One Hundred Thirty-Eight Thousand Four Hundred Dollars ($138,400.00) to assist the City in implementing the lead-based paint inspection requirements established under P.L. 2021, c. 182; and

WHEREAS, the original grant period expired on June 30, 2026; and

WHEREAS, subsequent legislation, including P.L. 2024, c. 74, authorizes the Division of Local Government Services to extend the LGAP grant period upon execution of a Grant Revision Agreement by participating municipalities; and

WHEREAS, the City has not yet expended the awarded grant funds and desires to preserve its eligibility to utilize the grant funds for their intended purpose; and

WHEREAS, the New Jersey Department of Community Affairs required that the Grant Revision Agreement be executed and submitted on or before July 30, 2026, in order to extend the grant period through December 31, 2027, with liquidation of obligations permitted through March 30, 2028; and

WHEREAS, because the submission deadline preceded the next regularly scheduled meeting of the Municipal Council, it was necessary for the Mayor to execute the Grant Revision Agreement in order to preserve the City's grant funding; and

WHEREAS, the Municipal Council finds that execution of the Grant Revision Agreement was in the best interests of the City and desires to ratify and confirm the Mayor's execution thereof.

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

1. The Mayor's execution of the Amendment to the Fiscal Year 2023 Lead Grant Assistance Program (LGAP) Grant Agreement with the New Jersey Department of Community Affairs is hereby ratified, confirmed, and approved in all respects.

2. The City hereby accepts the extension of the grant period through December 31, 2027, with liquidation of obligations permitted through March 30, 2028, subject to the terms and conditions of the Grant Revision Agreement.

3. The Mayor, Business Administrator, Chief Financial Officer, and all other appropriate City officials are hereby authorized and directed to execute any additional documents, certifications, reports, or other instruments and to take such further actions as may be necessary or appropriate to implement the Grant Revision Agreement, administer the grant, and ensure compliance with all applicable State requirements.

4. A certified copy of this Resolution shall be forwarded to the New Jersey Department of Community Affairs, Division of Local Government Services, and to such other officials as may be necessary to effectuate the purposes of this Resolution.

* * * * * * * * * *

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

WHEREAS, the Director of Public Safety has established a need for the procurement of one (1) signboard automated License Plate Reader Camera and Associated Software for the Bayonne Police Department located at 630 Avenue C in Bayonne, New Jersey 07002 (“License Plate Reader Cameras and Software”); and

WHEREAS, Packetalk, located at 163 Stuyvesant Avenue, Lyndhurst, NJ 07071 is capable of providing said License Plate Reader Camera and Associated Software in the amount of $19,424.00 through State Contract CDW/Government # ESCNJ/AEPA-26G; and

WHEREAS, Packetalk has provided the Director of Public Safety with Quotation #25-1111-05, dated July 15, 2026, for said License Plate Reader Cameras and Software for the amount of $19,424.00; and

WHEREAS, funds are certified as available in Account #G-02-41-695-2025-199; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Purchasing Agent is hereby authorized to procure the aforesaid License Plate Reader Cameras and Software from Packetalk, 163 Stuyvesant Avenue, Lyndhurst, NJ 07071 pursuant to its Quotation #25-1111-05, dated July 15, 2026, for said License Plate Reader Cameras and Software for the amount of $19,424.00 through State Contract CDW/Government # ESCNJ/AEPA-26G.

2. Funds shall be charged to Account #G-02-41-695-2025-199.

* * * * * * * * * *

33. 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 PAL Day Care Center, 550 Avenue A, Bayonne, New Jersey 07002 is an organization which has among its objectives assisting persons of lower income households; and

WHEREAS, the Bayonne PAL Day Care Center has requested and submitted a formal written application dated February 4, 2026 for said CDBG Grant Funds in an amount not to exceed $25,000.00 for the purpose of providing an after school program and summer camp child care program and

WHEREAS, the Assistant Director of Community Development has advised that the availability of said Community Development Block Grant Funds for the purpose of providing an after school program and summer camp child care program is limited to an amount not to exceed $25,000.00; and

WHEREAS, said CDBG Funds are certified as available in Account T-03-56-108-000-199 (IDIS-1247); 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 PAL Day Care Center, 550 Avenue A, Bayonne, New Jersey 07002 for the provision of providing an after school program and summer camp child care program in an amount not to exceed $25,000.00 for the period commencing September 1, 2026 and ending August 31, 2027.

2. Funds shall be charged to Account T-03-56-108-000-199 (IDIS-1247).

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34. 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 Victory Hall, 74 W 46th Street, Bayonne, New Jersey 07002 is an organization which has among its objectives assisting persons of lower income households; and

WHEREAS, the Victory Hall has requested and submitted a formal written application dated February 3, 2026 for said CDBG Grant Funds in the amount of $9,500.00 for the purpose of providing art instruction to adults/young adults developmentally disabled; and

WHEREAS, the Assistant Director of Community Development has advised that the availability of said Community Development Block Grant Funds for the purpose of providing art instruction to adults/young adults developmentally disabled is limited to the amount of $9,500.00; and

WHEREAS, said CDBG Funds are certified as available in Account T-03-56-108-000-199 (IDIS-1246); 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 Victory Hall, W 46th Street, Bayonne, New Jersey 07002 for the provision of providing art instruction to adults/young adults developmentally disabled in the amount of $9,500.00 for the period commencing September 1, 2026 and ending August 31, 2027.

2. Funds shall be charged to Account T-03-56-108-000-199(IDIS-1246).

* * * * * * * * * *

35. 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, Team Wilderness, P.O. Box 4095, Jersey City, New Jersey 07304 is an organization which has among its objectives assisting persons of lower income households; and

WHEREAS, Team Wilderness has requested and submitted a formal written application dated February 3, 2026 for said CDBG Grant Funds for the amount of $15,000.00 for the purpose of providing a program to provide visits to nature and wilderness sites to youth in Bayonne; and

WHEREAS, the Assistant Director of Community Development has advised that the availability of said Community Development Block Grant Funds for the purpose of providing a program to provide visits to nature and wilderness sites to the youth in Bayonne is limited to the amount of $15,000.00; and

WHEREAS, said CDBG Funds are certified as available in Account T-03-56-108-000-199 (IDIS-1248); 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 Team Wilderness, P.O. Box 4095, Jersey City, New Jersey 07304 for the provision of providing a program to provide visits to nature and wilderness sites to the youth in Bayonne in the amount of $15,000.00 for the period commencing September 1, 2026 and ending August 31, 2027.

2. Funds shall be charged to Account T-03-56-108-000-199 (IDIS-1248).

* * * * * * * * * *

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

WHEREAS, the Bayonne Youth Center has requested and submitted a formal written application dated February 7, 2026 for said CDBG Grant Funds for the amount of $10,000.00 for the purpose of providing an after school learning enrichment program and support for community outreach programs for low and moderate income families; and

WHEREAS, the Assistant Director of Community Development has advised that the availability of said Community Development Block Grant Funds for the purpose of providing an after school learning enrichment program and support for community outreach programs for low and moderate income families is limited to the amount of $10,000.00; and

WHEREAS, said CDBG Funds are certified as available in Account T-03-56-108-000-199 (IDIS-1244); now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Mayor and City Clerk are hereby authorized to enter into an agreement with the Bayonne Youth Center, 524 Kennedy Blvd, Bayonne, New Jersey 07002 for the provision of providing an after school learning enrichment program and support for community outreach programs for low and moderate income families in the amount of $10,000.00 for the period commencing September 1, 2026 and ending August 31, 2027.

2. Funds shall be charged to Account #T-03-56-108-000-199 (IDIS-1244)

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

WHEREAS, the Community Day Nursery has requested and submitted a formal written application dated February 4, 2026 for said CDBG Grant Funds in the amount of $20,000.00 for the purpose of providing pre-school child care for low and moderate income families; and

WHEREAS, the Assistant Director of Community Development has advised that the availability of said Community Development Block Grant Funds for the purpose of providing pre-school child care for low and moderate income families is limited to the amount of $20,000.00; and

WHEREAS, said CDBG Funds are certified as available in Account# T-03-56-108-000-199 (IDIS-1239); now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Mayor and City Clerk are hereby authorized to enter into an agreement with the Community Day Nursery, 591 Broadway, Bayonne, New Jersey 07002 for the provision of providing pre-school child care for low and moderate income families in the amount of $20,000.00 for the period commencing September 1, 2026 and ending August 31, 2027.

2. Funds shall be charged to Account# T-03-56-108-000-199 (IDIS-1239).

* * * * * * * * * *

38. 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 has among its objectives assisting persons of lower income households; and

WHEREAS, the Bayonne Family Community Center has requested and submitted a formal written application dated February 3, 2026 for said CDBG Grant Funds in the amount of $5,000.00 for the purpose of providing a residential services program; and

WHEREAS, the Assistant Director of Community Development has advised that the availability of said Community Development Block Grant Funds for the purpose of providing a residential service program is limited to the amount of $5,000.00; and

WHEREAS, said CDBG Funds are certified as available in Account T-03-56-108-000-199 (IDIS-1245); 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 for the provision of providing a residential service program in the amount of $5,000.00 for the period commencing September 1, 2026 and ending August 31, 2027.

2. Funds shall be charged to Account T-03-56-108-000-199 (IDIS-1245).

* * * * * * * * * *

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

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

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

WHEREAS, the Bayonne Economic Opportunity Foundation has requested and submitted a formal written application dated February 3, 2026 for said CDBG Grant Funds in the amount of $26,399.00 for the purpose of providing fair housing counseling services and

WHEREAS, the Assistant Director of Community Development has advised that the availability of said Community Development Block Grant Funds for the purpose of providing fair housing counseling services is limited to the amount of $26,399.00; and

WHEREAS, said CDBG Funds are certified as available in Account T-03-56-108-000-199 (IDIS-1238); now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Mayor and City Clerk are hereby authorized to enter into an agreement with the Bayonne Economic Opportunity Foundation, 555 Kennedy Blvd, Bayonne, New Jersey 07002 for the provision of providing fair housing counseling services in the amount of $26,399.00 for the period commencing September 1, 2026 and ending August 31, 2027.

2. Funds shall be charged to Account T-03-56-108-000-199 (IDIS-1238.

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

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

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

WHEREAS, the Bayonne Economic Opportunity Foundation has requested and submitted a formal written application dated February 3, 2026 for said CDBG Grant Funds in the amount of $15,000.00 for the purpose of providing HEAD START SECURITY SERVICES; and

WHEREAS, the Assistant Director of Community Development has advised that the availability of said Community Development Block Grant Funds for the purpose of providing HEAD START SECURITY SERVICES is limited to the amount of $15,000.00; and

WHEREAS, said CDBG Funds are certified as available in Account No. T-03-56-108-000-199 (IDIS-1241); now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Mayor and City Clerk are hereby authorized to enter into an agreement with the Bayonne Economic Opportunity Foundation, 555 Kennedy Blvd, Bayonne, New Jersey 07002 for the purpose of providing HEAD START SECURITY SERVICES in the amount of $15,000.00 for the period commencing September 1, 2026 and ending August 31, 2027.

2. Funds shall be charged to Account No. T-03-56-108-000-199 (IDIS-1241).

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

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

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

WHEREAS, the Bayonne Economic Opportunity Foundation has requested and submitted a formal written application dated February 3, 2026 for said CDBG Grant Funds in the amount of $5,000.00 for the purpose of providing senior transportation insurance and

WHEREAS, the Assistant Director of Community Development has advised that the availability of said Community Development Block Grant Funds for the purpose of providing senior transportation insurance is limited to the amount of $5,000.00; and

WHEREAS, said CDBG Funds are certified as available in Account No. T-03-56-108-000-199 (IDIS-1240); now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Mayor and City Clerk are hereby authorized to enter into an agreement with the Bayonne Economic Opportunity Foundation, 555 Kennedy Blvd, Bayonne, New Jersey 07002 for the provision of providing senior transportation insurance in the amount of $5,000.00 for the period commencing September 1, 2026 and ending August 31, 2027.

2. Funds shall be charged to Account No. T-03-56-108-000-199 (IDIS-1240).

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42. 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 UCP of Hudson County, Inc., 721 Broadway, Bayonne, New Jersey 07002 is an organization which has among its objectives assisting persons of lower income households; and

WHEREAS, the UCP of Hudson County, Inc. has requested and submitted a formal written application dated February 5, 2026 for said CDBG Grant Funds in the amount of $30,000.00 for the purpose of providing a Day Habilitation Without Walls (DHWOW) program for clients who are severely developmentally disabled and/or technology dependent to sustain their life; and

WHEREAS, the Assistant Director of Community Development has advised that the availability of said Community Development Block Grant Funds for the purpose of a Day Habilitation Without Walls (DHWOW) program for clients who are severely developmentally disabled and/or technology dependent to sustain their life is limited to the amount of $30,000.00; and

WHEREAS, said CDBG Funds are certified as available in Account No. T-03-56-108-000-199 (IDIS-1243); 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 UCP of Hudson County Inc., 721 Broadway, Bayonne, New Jersey 07002 for the provision of providing a Day Habilitation Without Walls (DHWOW) program for clients who are severely developmentally disabled and/or technology dependent to sustain their life in the amount of $30,000.00 for the period commencing September 1, 2026 and ending August 31, 2027.

2. Funds shall be charged to Account No. T-03-56-108-000-199 (IDIS-1243)

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43. 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 Windmill Alliance, 141 Broadway, Bayonne, New Jersey 07002 is an organization which has among its objectives assisting persons of lower income households; and

WHEREAS, the Windmill Alliance has requested and submitted a formal written application dated February 6, 2026, for said CDBG Grant Funds in the amount of $20,000.00 for the purpose of providing community outreach services through HIGHWAYS program; and

WHEREAS, the Assistant Director of Community Development has advised that the availability of said Community Development Block Grant Funds for the purpose of providing community outreach services through HIGHWAYS program is limited to the amount of $20,000.00; and

WHEREAS, said CDBG Funds are certified as available in Account No. T-03-56-108-000-199 (IDIS-1242); 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 Windmill Alliance, 141 Broadway, Bayonne, New Jersey 07002 for the provision of providing outreach services through HIGHWAYS program in the amount of $20,000.00 for the period commencing September 1, 2026 and ending August 31, 2027.

2. Funds shall be charged to Account No. T-03-56-108-000-199 (IDIS-1242).

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44. 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 Wallace Temple Community Activity Resource Enrichment Site, 392 Avenue C, Bayonne, New Jersey 07002 is an organization which has among its objectives assisting persons of lower income households; and

WHEREAS, the Wallace Temple Community Activity Resource Enrichment Site has requested and submitted a formal written application dated February 7, 2026 for said CDBG Grant Funds in the amount of $5,000.00 for the purpose of providing the C.A.R.E.S living faith food pantry; and

WHEREAS, the Assistant Director of Community Development has advised that the availability of said Community Development Block Grant Funds for the purpose of providing the C.A.R.E.S living faith food pantry is limited to the amount of $5,000.00; and

WHEREAS, said CDBG Funds are certified as available in Account No. T-03-56-108-000-199 (IDIS-1249); 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 Wallace Temple Community Activity Resource Enrichment Site, 392 Avenue C, Bayonne, New Jersey 07002 for the provision of providing the C.A.R.E.S. living faith food pantry in the amount of $5,000.00 for the period commencing September 1, 2026 and ending August 31, 2027.

2. Funds shall be charged to Account No. T-03-56-108-000-199 (IDIS-1249).

* * * * * * * * * *

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

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

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

WHEREAS, the Bayonne Economic Opportunity Foundation has requested and submitted a formal written application dated February 3, 2026 for said CDBG Grant Funds in the amount of $15,000.00 for the purpose of providing senior transportation salary and fringe benefits; and

WHEREAS, the Assistant Director of Community Development has advised that the availability of said Community Development Block Grant Funds for the purpose of providing senior transportation salary and fringe benefits is limited to the amount of $15,000.00; and

WHEREAS, said CDBG Funds are certified as available in Account No. T-03-56-108-000-199 (IDIS-1240); now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Mayor and City Clerk are hereby authorized to enter into an agreement with the Bayonne Economic Opportunity Foundation, 555 Kennedy Blvd, Bayonne, New Jersey 07002 for the provision of providing senior transportation salary and fringe benefits in the amount of $15,000.00 for the period commencing September 1, 2026 and ending August 31, 2027.

2. Funds shall be charged to Account No. T-03-56-108-000-199 (IDIS-1240)

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46. 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 Church World Service, 591 Summit Avenue Suite 300, Jersey City , New Jersey 07306 is an organization which has among its objectives assisting persons of lower income households; and

WHEREAS, the Church World Service has requested and submitted a formal written application dated February 4, 2026 for said CDBG Grant Funds in the amount of $2,500.00 for the purpose of providing a refugee employment coach program; and

WHEREAS, the Assistant Director of Community Development has advised that the availability of said Community Development Block Grant Funds for the purpose of providing a refugee employment coach program is limited to the amount of $2,500.00; and

WHEREAS, said CDBG Funds are certified as available in Account No. T-03-56-108-000-199 (IDIS-1250); 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 Church World Service, 591 Summit Avenue Suite 300, Jersey City, New Jersey 07306 for the provision of providing a refugee employment coach program in the amount of $2,500.00 for the period commencing September 1, 2026 and ending August 31, 2027.

2. Funds shall be charged to Account No. T-03-56-108-000-199 (IDIS-1250).

* * * * * * * * * *

47. 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 June 12, 2026 that sealed bids for 2025 Roadway Improvements would be received on June 26, 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.

* * * * * * * * * *

48. 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 June 12, 2026 that sealed bids for 2026 Roadway Improvements would be received on June 26, 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.

* * * * * * * * * *

49. 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 Act Now Foundation, 400 38th Street Suite 406, Union City, New Jersey 07087, is an organization which, through its Alzheimer's Early Detection Project is committed to reducing the impact of Alzheimer's disease and related dementias while fostering communities that are supportive, knowledgeable, and empathetic toward individuals living with dementia and their caregivers; and

WHEREAS, the Assistant Director of Community Development has requested and submitted a formal written application dated February 3, 2026 for said CDBG Grant Funds for purpose of providing a program for the citizens of Bayonne to participate in the Act Now Foundation's Alzheimer's Early Detection Project; and

WHEREAS, the Assistant Director of Community Development has advised that the availability of said Community Development Block Grant Funds for the purpose of providing a program for the citizens of Bayonne to participate in the Act Now Foundation's Alzheimer's Early Detection Project is limited to an amount not to exceed $10,000.00; and

WHEREAS, said CDBG Funds are certified as available in Account No. T-03-56-108-000-199 (IDIS-1251); 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 Act Now Foundation, 400 38th Street Suite 406, Union City, New Jersey 07087 to participate in their Alzheimer's Early Detection Project for the citizens of Bayonne in the amount of $10,000.00 for the period commencing September 1, 2026 and ending August 31, 2027.

2. Funds shall be charged to Account No. T-03-56-108-000-199 (IDIS-1251).

* * * * * * * * * *

50. 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 Trinitas Regional Medical Center, 225 Williamson Street, Elizabeth, New Jersey 07207 ("Trinitas") is an organization which has among its objectives assisting persons of lower income households; and

WHEREAS, by way of Resolution No. 25-08-13-057 adopted by the Municipal Council on August 13, 2025, the City of Bayonne (the "City") entered into an Agreement with Trinitas to provide psychiatric and psychotherapeutic services for children and adolescents in the amount of $10,843.00; and

WHEREAS, the Trinitas Regional Medical Center has notified the City in writing that the services are no longer needed because the psychiatric and psychotherapeutic services for children and adolescents Trinitas was providing are no longer being provided within the City of Bayonne; and

WHEREAS, by way of Resolution No. 25-08-13-045 adopted by the Municipal Council on August 13, 2025, the City of Bayonne (the "City") entered into an Agreement with the Bayonne PAL through Contract No. CY25-069 in the amount of $15,342.00; and

WHEREAS, since the previously allocated CBDG funding in the amount of $10,843.00 for the Trinitas contract will no longer be used for those services, the monies will be reallocated to the Bayonne PAL Contract CY25-069, thereby increasing that Bayonne PAL contract by $10,843.00, for a total contract amount of $26,185.00; and

WHEREAS, said CDBG Funds are certified as available in Account No. T-03-56-108-000-199; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Mayor and City Clerk are hereby authorized to cancel Resolution No. 25-08-13-057 adopted by the Municipal Council on August 13, 2025, by which Trinitas would have provided psychiatric and psychotherapeutic services for children and adolescents in the amount of $10,843.00.

2. The Mayor and City Clerk are hereby authorized to reallocate previously allocated CBDG funding in the amount of $10,843.00 to the Bayonne PAL Contract CY25-069, thereby increasing that Bayonne PAL contract by $10,843.00, to a total contract amount of $26,185.00.

3. This Resolution also authorizes an extension of the existing contract, CY25-069, between the City of Bayonne and the Bayonne PAL until October 31, 2026, to allow sufficient time for the additional funds to be expended and all eligible program activities to be completed in accordance with the terms of the Agreement.

4. Funds shall be charged to Account No. T-03-56-108-000-199.

* * * * * * * * * *

51. 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 to purchase twenty-two (22) replacement bullet proof vests for the Bayonne Police Department ("Police Vests"); and

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

WHEREAS, Some's World-Wide Uniforms, Inc. 314 Main Street, Hackensack, New Jersey 07602 ("Some's Uniforms") is capable of supplying said Police Vests through

the aforesaid Bergen County-New Jersey Cooperative Purchasing Alliance #CK04–23-43; and

WHEREAS, the Director of Public Safety is in receipt of Quotation #Q114964 dated July 23, 2026 for the aforesaid Police Vests for the amount of $34,817.64; and

WHEREAS, funds are certified as available in the five (5) accounts listed below:

1) Account #6-01-25-240-0000-058 ($9,254.82)
2) Account #G-02-41-693-2023-199 ($526.09)
3) Account #G-02-41-693-2024-199 ($12,103.13)
4) Account #G-02-41-505-2024-199 ($8,154.00)
5) Account #G-02-41-505-2025-199 ($4,779.60)

TOTAL AMOUNT = $34,817.64

now therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Purchasing Agent is hereby authorized to purchase the aforesaid twenty-two (22) replacement bullet proof vests for the Bayonne Police Department from Some's World-Wide Uniforms, Inc. 314 Main Street, Hackensack, New Jersey pursuant to Quotation #Q114964 dated July 23, 2026 for the amount of $34,817.64 through the aforesaid Bergen County - New Jersey Cooperative Purchasing Alliance #CK04 –23-43.

2. Funds shall be charged to the five (5) accounts listed below:

1) Account #6-01-25-240-0000-058 ($9,254.82)
2) Account #G-02-41-693-2023-199 ($526.09)
3) Account #G-02-41-693-2024-199 ($12,103.13)
4) Account #G-02-41-505-2024-199 ($8,154.00)
5) Account #G-02-41-505-2025-199 ($4,779.60)

TOTAL AMOUNT = $34,817.64

* * * * * * * * * *

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

WHEREAS, by way of Resolution No. 25-08-13-063 adopted by the Municipal Council on August 13, 2025, the City entered into Agreement No. CY25-085 with Borker Transmission, 758 Avenue A, Bayonne, NJ 07002 for transmission repairs and vehicle maintenance for City of Bayonne vehicles for the period commencing September 1, 2025 and ending August 31, 2027 for maximum contract amount not to exceed $50,000.00; and

WHEREAS, the Finance Director of the City of Bayonne has advised that it is necessary to decrease the aforesaid Agreement No CY25-085 in the amount of $20,000.00 due to the fact that certain contemplated services were not needed; and

WHEREAS, funds are certified as available in Account No. 6-01-26-315-0000-030; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Mayor and City Clerk are hereby authorized to execute an amendment to the aforementioned Agreement No. CY25-085 with Borker Transmission, 758 Avenue A, Bayonne, NJ 07002 for transmission repairs and vehicle maintenance for City of Bayonne vehicles decreasing same in the amount of $20,000.00, thereby making the total contract amount not to exceed $30,000.00.

2. Funds shall be charged to Account No. 6-01-26-315-0000-030.

* * * * * * * * * *

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

WHEREAS, by way of Resolution No. 24-12-18-068 adopted by the Municipal Council on December 18, 2024, the City of Bayonne was authorized to procure HVAC Services from In-Line Air Conditioning Co., Inc., ("In-Line") 85 East 21st Street,

Bayonne, NJ 07002 through the Cooperative Pricing Agreement No. ESCNJ 23/24-23 for the period commencing January 1, 2025 through December 31, 2026 for an amount not to exceed $150,000.00; and

WHEREAS, the Finance Director of the City of Bayonne has advised that it is necessary to decrease the aforesaid Agreement with In-Line in the amount of $40,000.00 due to the fact that certain contemplated services were not needed; and

WHEREAS, funds are certified as available in Account No. 6-01-26-310-0000-029; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Mayor and City Clerk are hereby authorized to execute an amendment to the aforementioned Agreement for HVAC Services with In-Line Air Conditioning Co., Inc., ("In-Line") 85 East 21st Street, Bayonne, NJ 07002 through the Cooperative Pricing Agreement No. ESCNJ 23/24-23 for the period commencing January 1, 2025 through December 31, 2026, decreasing the original amount of $150,000.00 by $40,000.00, thereby changing the terms of the Agreement and making the total contract amount not to exceed $110,000.00.

2. Funds shall be charged to Account No. 6-01-26-310-0000-029.

* * * * * * * * * *

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

RESOLUTION AMENDING RESOLUTION NO. 26-03-18-077 TO REVISE THE ACCOUNT NUMBER FROM WHICH FUNDS FOR APPROVED VENDOR CHASAN LAMPARIELLO SHALL BE PAID

WHEREAS, the Municipal Council of the City of Bayonne previously adopted Resolution No. 26-03-18-077 on March 18, 2026, authorizing a contract with Chasen, Leyner & Lamparello for professional legal services in defense of the City of Bayonne in connection with State Tax Court Appeals; and

WHEREAS, Resolution No. 26-03-18-077 provided that the funds necessary for the authorized expenditure would be paid from Account No. 6-01-20-156-0000-028; and

WHEREAS, the account number identified in the prior resolution must be revised to reflect the proper account from which the expenditure shall be paid; and WHEREAS, the Chief Financial Officer has certified that sufficient funds are available in the proper account for the purposes authorized by Resolution No. 26-03-18-077;

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

1. Resolution No. 26-03-18-077, adopted on March 18, 2026, is hereby amended solely to provide that the funds authorized therein shall be charged to and paid from the following account: Account No.: 6-01-20-150-0000-029
2. Any reference in Resolution No.26-03-18-077 to Account No. 6-01-20-156-0000-028 is hereby deleted and replaced with Account No. 6-01-20-150-0000-029.
3. Except as expressly amended by this Resolution, all other terms, conditions, authorizations, and provisions of Resolution No. 26-03-18-077 shall remain unchanged and in full force and effect.
4. The Chief Financial Officer, Qualified Purchasing Agent, and all other appropriate City officials are hereby authorized and directed to take all actions necessary to implement this Resolution.
5. This Resolution shall take effect immediately.

* * * * * * * * * *

55. 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, Emad Mikheal, a Bayonne resident residing at 177 West 27th Street, Bayonne, New Jersey 07002 has requested and submitted a formal written application dated April 22, 2026 for said CDBG Grant Funds in the amount of $15,700.00 for the purpose of various repairs to his residence; and

WHEREAS, Lucciola Mason Contracting, Inc., 145 Lord Avenue, Bayonne, New Jersey 07002 is capable of providing such home repairs and has provided an estimate for the work dated June 15, 2026 (attached); and

WHEREAS, said CDBG Grant Funds 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 from Lucciola Mason Contracting Inc., 145 Lord Avenue, Bayonne, New Jersey 07002, dated June 15, 2026 in the amount of $15,700.00 for the purpose of the aforementioned home repair work.

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

* * * * * * * * * *

56. 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 Trinitas Regional Medical Center, 225 Williamson Street, Elizabeth, New Jersey 07207 ("Trinitas") is an organization which has among its objectives assisting persons of lower income households; and

WHEREAS, by way of Resolution No. 25-08-13-056 adopted by the Municipal Council on August 13, 2025, the City of Bayonne (the "City") entered into an Agreement with Trinitas to provide substance abuse and addiction services for low and moderate income families in the amount of $10,843.00; and

WHEREAS, the Trinitas Regional Medical Center has notified the City in writing that the services are no longer needed because the psychiatric and psychotherapeutic services for children and adolescents Trinitas was providing are no longer being provided within the City of Bayonne; and

WHEREAS, by way of Resolution No. 25-08-13-047 adopted by the Municipal Council on August 13, 2025, the City of Bayonne (the "City") entered into an Agreement with Team Wilderness through Contract No. CY25-065 in the amount of $2,711.00; and

WHEREAS, since the previously allocated CBDG funding in the amount of $10,843.00 for the Trinitas contract will no longer be used for those services, the monies will be reallocated to the Team Wilderness contract CY25-065, thereby increasing that Team Wilderness contract by $10,843.00, for a total contract amount of $13,554.00; and

WHEREAS, said CDBG Funds are certified as available in Account No. T-03-56-108-000-199; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Mayor and City Clerk are hereby authorized to cancel Resolution No. 25-08-13-056 adopted by the Municipal Council on August 13, 2025, by which Trinitas would have provided substance abuse and addiction services for low and moderate income families in the amount of $10,843.00.

2. The Mayor and City Clerk are hereby authorized to reallocate previously allocated CBDG funding in the amount of $10,843.00 to the Team Wilderness contract CY25-065, thereby increasing that Team Wilderness contract by $10,843.00, to a total contract amount of $13,554.00.
3. This Resolution also authorizes an extension of the existing contract, CY25-065, between the City of Bayonne and Team Wilderness until October 31, 2026, to allow sufficient time for the additional funds to be expended and all eligible program activities to be completed in accordance with the terms of the Agreement.

4. Funds shall be charged to Account No. T-03-56-108-000-199.

* * * * * * * * * *

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

WHEREAS, by way of Resolution No. 17-02-15-050 the City of Bayonne entered into Cooperative Pricing Agreement No. 65MCESCCPS with the Educational Services Commission of New Jersey (formerly the Middlesex Regional Educational Services Commission) (the "Cooperative Pricing Agreement") pursuant to N.J.S.A. 40A:11-1(5); and

WHEREAS, the Director of Public Works had established the need for one (1) new Snow Plow and two (2) new Truck Bodies and the installation of same ("Snow Plow and Truck Bodies and Installation"); and

WHEREAS, it was in the best interest of the City to procure the Snow Plow and Truck Bodies and Installation through the aforesaid Cooperative Pricing Agreement; and

WHEREAS, three (3) price quotes from Cliffside Body Corporation, 130 Broad Avenue, Fairview, NJ, 07022 ("Cliffside") dated February 20, 2025 totaling $67,753.00 were received pursuant to Bid #ESCNJ 23/24-04 through the aforesaid Cooperative Pricing Agreement; and

WHEREAS, by way of Resolution No. 25-04-16-063 adopted by the Municipal Council on April 16, 2025, the City entered into an Agreement with Cliffside Body Corporation, 130 Broad Avenue, Fairview, NJ, 07022 ("Cliffside") for Snow Plow and Truck Bodies and installation of same for City of Bayonne vehicles for the amount of $67,753.00, pursuant to price quotes received from Cliffside dated February 20, 2025, which were received pursuant to Bid #ESCNJ 23/24-04, through the aforesaid Cooperative Pricing Agreement.

WHEREAS, an unforeseen repair needed to be made to one of the vehicles in the amount of $2,900.00, thereby increasing the original amount of the agreement from $67,753.00 to $70,653.00; and

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

RESOLVED, by the Municipal Council as follows:

1. The Purchasing Agent is hereby authorized to procure the aforesaid Snow Plow and Truck Bodies and installation from Cliffside Body Corporation for the total amount of $70,653.00, pursuant to the aforesaid price quotes dated February 20, 2025, which were received pursuant to Bid #ESCNJ 23/24-04, through the aforesaid Cooperative Pricing Agreement.

2. The original amount of $67,753.00 from Resolution No. 25-04-16-063 adopted by the Municipal Council on April 16, 2025, shall be amended showing an increase of $2,900.00 due to the need for the unforeseen repairs made to one of the vehicles, thereby increasing the original amount of the Agreement with Cliffside Body Corporation from $67,753.00 to $70,653.00.

3. Funds shall be charged to Account C-04-55-986-2467-994.

* * * * * * * * * *

58. 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 #
Hudson County Animal Leage	RL: 9707 RL: 9708

* * * * * * * * * *

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

RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT WITH THE TOWNSHIP OF KEARNY, THE CITY OF JERSEY CITY, THE CITY OF HOBOKEN, AND THE COUNTY OF HUDSON FOR THE PURPOSE OF PARTICIPATING IN REGIONAL HELICOPTER LITIGATION

WHEREAS, the Township of Kearny has proposed a Shared Services Agreement pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., to permit the Township of Kearny, the County of Hudson, the City of Jersey City, the City of Hoboken, and the City of Bayonne to cooperate in legal proceedings concerning commercial helicopter operations utilizing the HHI Heliport located in Kearny, New Jersey; and

WHEREAS, the participating governmental entities have determined that commercial helicopter operations originating from or landing at the HHI Heliport regularly traverse the airspace above neighboring municipalities, including the City of Bayonne, resulting in excessive aircraft noise, quality-of-life concerns, and impacts upon the health, safety, and welfare of their residents; and

WHEREAS, the City Council recognizes that residents of the City of Bayonne, particularly those residing in the northern portion of the City, have expressed concerns regarding helicopter noise and the frequency of helicopter traffic over residential neighborhoods; and

WHEREAS, the City Council finds that protecting the health, safety, and welfare of Bayonne residents from excessive and unnecessary aircraft noise is a legitimate governmental purpose; and

WHEREAS, the proposed Shared Services Agreement designates the Township of Kearny as the Lead Agency to coordinate and prosecute the litigation on behalf of the participating governmental entities while permitting each participating entity to cooperate in the prosecution of the matter; and

WHEREAS, the proposed Agreement further provides for the sharing of litigation costs, including expert witness expenses, among the participating governmental entities, with Bayonne's initial reimbursement obligation for expert costs not to exceed Ten Thousand Dollars ($10,000.00) unless otherwise authorized by the City Council; and

WHEREAS, the proposed Agreement also establishes a joint litigation/common-interest arrangement among the participating governmental entities to preserve attorney-client privilege, attorney work product protections, confidential communications, and coordinated litigation strategy throughout the pendency of the litigation; and

WHEREAS, the City Council finds that participation in this regional effort is in the best interests of the City because it allows Bayonne to work cooperatively with neighboring municipalities and Hudson County to address an issue affecting Bayonne residents while sharing the costs associated with such litigation; and

WHEREAS, the City Council has reviewed the proposed Shared Services Agreement and finds that execution thereof is authorized by and consistent with the provisions of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq.; and

WHEREAS, the Agreement provides that it shall become effective only upon authorization by resolution of each participating governmental entity and execution by the respective parties.

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

1. The Mayor is hereby authorized to execute, and the City Clerk is hereby authorized to attest, a Shared Services Agreement with the Township of Kearny, the County of Hudson, the City of Jersey City, and the City of Hoboken substantially in the form presented to the City Council, subject to final review and approval as to form and legal sufficiency by the City Law Department.

2. The City's participation shall be subject to the financial limitations contained in the Agreement, including the initial reimbursement of expert witness costs in an amount not to exceed $10,000.00, unless otherwise authorized by the Municipal Council.

3. The Chief Financial Officer has certified that sufficient funds are available for the City's obligations under this Resolution and the Shared Services Agreement, including the City's equal share of expert witness costs in an amount not to exceed Ten Thousand Dollars ($10,000.00), and that such funds have been properly encumbered in accordance with applicable law.

4. The Mayor, Business Administrator, Chief Financial Officer, City Clerk, and Law Director are hereby authorized to execute such additional documents and take such actions as may be necessary or appropriate to effectuate the purposes of this Resolution and the Shared Services Agreement.

5. The City Clerk is directed to transmit a fully executed copy of the Agreement and this Resolution to the Township of Kearny and to file the Agreement with the New Jersey Division of Local Government Services as required by N.J.S.A. 40A:65-4, together with any other documents required by law.

6. If any provision of this Resolution or the Agreement is held invalid by a court of competent jurisdiction, such invalidity shall not affect the remaining provisions, which shall continue in full force and effect.

7. This Resolution shall take effect immediately upon adoption according to law.

Yeas – Council Member Bottino, Gillen, Salama and President Godesky Rodriguez.

Absent – Council Member Perry.

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60. Council President Godesky Rodriguez moved the following resolution, seconded by Council Member Bottino, which was read by the clerk and adopted.

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A LEASE AGREEMENT WITH BAYONNE LITTLE LEAGUE, INC. FOR THE USE, OPERATION, MAINTENANCE AND STEWARDSHIP OF CERTAIN MUNICIPAL ATHLETIC FACILITIES

WHEREAS, the City of Bayonne ("City") is the owner of certain municipal recreational facilities commonly known as Volunteer Stadium and Pony Field, located at 200 West 1st Street, Bayonne, New Jersey, together with the baseball field located at 145 East 5th Street, Bayonne, New Jersey (collectively, the "Premises"); and

WHEREAS, the City is authorized pursuant to the laws of the State of New Jersey, including but not limited to the Local Lands and Buildings Law, N.J.S.A. 40A:12-1 et seq., and other applicable statutes, to lease municipal property when such action serves a valid public purpose and is in the best interests of the City and its residents; and

WHEREAS, for generations, the City of Bayonne has recognized the importance of organized youth athletics and has historically supported youth baseball by making municipal athletic fields and recreational facilities available to nonprofit youth baseball organizations and the volunteers who organize, coach, supervise, and administer such programs for the benefit of the youth of the City of Bayonne; and

WHEREAS, the Municipal Council further finds that the Premises are public recreational facilities owned by the City for the benefit of its residents and that the Lease is intended to facilitate the operation of organized youth baseball while preserving the public character of the Premises and the City's continuing ownership, authority, and responsibility for the management of municipal recreational property; and

WHEREAS, the Municipal Council finds that the continued use of municipal athletic facilities by nonprofit youth baseball organizations furthers the City's longstanding policy of encouraging youth recreation, promoting physical fitness, fostering teamwork, sportsmanship and good citizenship, supporting volunteerism, and providing safe, affordable and accessible recreational opportunities for the children and families of the City of Bayonne; and

WHEREAS, the Municipal Council further finds that the obligations assumed by Bayonne Little League under the Lease substantially reduce municipal expenditures associated with the operation and maintenance of the Premises and ensure the continued availability of quality youth baseball programming without requiring the City to directly administer such programs; and

WHEREAS, Bayonne Little League Baseball, Inc. ("Bayonne Little League") is a 501(c)(3) Public Charity and nonprofit corporation bearing EIN Number 01-0854978 and organized under the laws of the State of New Jersey and has, for many years, provided organized youth baseball programs and recreational opportunities for the children of the City of Bayonne; and

WHEREAS, Bayonne Little League has historically utilized the Premises to conduct organized youth baseball activities and has devoted substantial volunteer labor, financial resources, equipment and services toward the maintenance, improvement, preservation and stewardship of the Premises, thereby reducing municipal expenditures and enhancing the quality of the City's recreational facilities; and

WHEREAS, the Municipal Council finds that Bayonne Little League provides a substantial public benefit by promoting youth athletics, physical fitness, teamwork, sportsmanship, leadership, volunteerism, civic engagement and recreational opportunities for the youth of the City of Bayonne; and

WHEREAS, the Municipal Council further finds that entering into a Lease Agreement with Bayonne Little League will ensure the continued operation of organized youth baseball programs, the proper maintenance and stewardship of the Premises, and the continued availability of high-quality recreational facilities for the benefit of Bayonne residents; and

WHEREAS, the proposed Lease Agreement provides for annual rent in the amount of One Dollar ($1.00), together with substantial additional consideration, including but not limited to:

- Operation of organized nonprofit youth baseball programs;
- Routine maintenance and care of the Premises;
- Volunteer management and supervision of youth recreational activities;
- Procurement and maintenance of insurance protecting the City;
- Assumption of operational responsibilities that would otherwise be borne by the City;
- Preservation and improvement of municipal athletic facilities; and
- Significant public recreational benefits to the residents of the City of Bayonne; and

WHEREAS, the Municipal Council specifically finds that the foregoing public benefits constitute substantial, adequate and valuable consideration supporting the annual rental of One Dollar ($1.00); and

WHEREAS, the Municipal Council further finds that the Lease serves a legitimate governmental and public purpose and is in the best interests of the City and its residents; and

WHEREAS, the Lease Agreement shall be in a form acceptable to the Law Department and approved as to legal form by the Law Director.

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

SECTION 1. AUTHORIZATION. The Mayor is hereby authorized to execute, and the City Clerk is hereby authorized to attest, a Lease Agreement in a form acceptable to the Law Department and approved as to legal form by the Law Director between the City of Bayonne and Bayonne Little League Baseball, Inc. for the use, operation, scheduling, maintenance, repair and stewardship of the Premises for nonprofit youth baseball at the following locations, all located within the City of Bayonne:

- Volunteer Stadium;
- Pony Field; and
- the baseball field located at 145 East 5th Street,

SECTION 2. LEASE TERMS. The Lease shall continue for an initial term of five (5) years, unless sooner terminated in accordance with its terms. The Lease may be renewed for two (2) additional five (5) year terms upon the mutual written agreement of the parties with further Municipal Council approval. The Lease shall contain such terms and conditions as the Law Department deems necessary and appropriate to

protect the interests of the City, including, but not limited to lease term and renewal provisions; annual rental of One Dollar ($1.00); permitted uses; priority scheduling rights; maintenance obligations; capital improvements; utilities; insurance requirements; indemnification; compliance with applicable law; environmental compliance; inspection rights; default and remedies; termination; assignment and subleasing restrictions; and such additional provisions as the Law Director determines are necessary to protect the City's interests. Notwithstanding any other provision of the Lease, the City may terminate the Lease upon one hundred eighty (180) days' written notice if the Municipal Council determines that termination is necessary or desirable for a public purpose, municipal necessity, redevelopment, capital improvements, or the efficient management of municipal property. Renewal of the Lease shall be entirely within the discretion of the Municipal Council, and nothing contained herein shall be construed as creating any right or expectation of renewal beyond the initial term authorized by this Resolution. The Law Director is authorized to include such additional provisions as may be necessary to ensure compliance with applicable federal, state, and local law and to adequately protect the legal and financial interests of the City.

SECTION 2(b): Nothing contained in the Lease shall be construed as obligating the City to appropriate funds or incur any financial obligation beyond those expressly approved by the Municipal Council.

SECTION 3. PUBLIC PURPOSE.
The Municipal Council hereby determines that the Lease serves a valid public purpose by:

A. Providing organized recreational opportunities for the youth of Bayonne;
B. Encouraging physical fitness, teamwork, sportsmanship and leadership;
C. Promoting volunteerism and civic engagement;
D. Preserving and improving municipal athletic facilities;
E. Reducing municipal operational and maintenance costs;
F. Supporting nonprofit recreational programming; and
G. Promoting the health, safety and welfare of the residents of the City of Bayonne.

SECTION 4. ADEQUATE CONSIDERATION. The Municipal Council specifically finds that the annual rental of One Dollar ($1.00), together with the obligations assumed by Bayonne Little League under the Lease Agreement, including the maintenance, operation and stewardship of the Premises and the provision of organized youth baseball programming, constitutes fair, reasonable and adequate consideration for the Lease.

SECTION 5. MUNICIPAL OWNERSHIP. The Premises shall remain the sole property of the City of Bayonne. Nothing contained in the Lease shall be construed as conveying any ownership interest or other property right beyond the leasehold interest expressly granted therein.

SECTION 6. RESERVATION OF MUNICIPAL RIGHTS.

The Lease shall expressly reserve to the City:

- Full ownership and control of the Premises;
- The unrestricted exercise of its legislative, governmental and police powers;
- The right to enter upon the Premises for inspection, maintenance, repairs, utilities, environmental remediation and capital improvements;
- The right to use the Premises for municipal purposes, governmental functions, emergencies and public safety operations;
- The right to temporarily suspend or relocate activities whenever necessary to protect the public health, safety or welfare.

SECTION 7. PRIORITY SCHEDULING. The Lease may provide Bayonne Little League with priority scheduling rights for youth baseball programming conducted upon the Premises. Nothing contained in the Lease shall be construed to grant Bayonne Little League exclusive ownership, exclusive possession, or any right that would impair the City's continuing authority to regulate, manage, maintain, improve, repair, inspect, or utilize the Premises for municipal purposes or to authorize compatible governmental, educational, charitable, civic, or public recreational uses that do not materially interfere with Bayonne Little League's scheduled activities.

SECTION 8. INSURANCE. The Lease shall require Bayonne Little League to maintain insurance in forms and amounts satisfactory to the City's Risk Manager and Law Director and shall require that the City of Bayonne, its elected officials, officers, employees and agents be named as additional insureds.

SECTION 9. INDEMNIFICATION. The Lease shall require Bayonne Little League to indemnify, defend and hold harmless the City, its elected officials, officers, employees and agents from claims arising out of Bayonne Little League's use or occupancy of the Premises, except to the extent caused by the negligence or willful misconduct of the City.

SECTION 10. COMPLIANCE WITH LAW. Bayonne Little League shall comply with all applicable federal, state, county and local laws, ordinances, regulations and rules governing the use and operation of the Premises.

SECTION 11. IMPROVEMENTS. No permanent improvements or alterations shall be constructed without the prior written approval of the City. Unless otherwise provided in the Lease, all permanent improvements shall become the property of the City upon installation.

SECTION 12. NO WAIVER OF MUNICIPAL POWERS. Nothing contained in the Lease shall be construed as a surrender, limitation or waiver of any governmental, legislative, police or regulatory powers of the City of Bayonne. The City expressly reserves all powers and authority conferred by the Constitution and laws of the State of New Jersey.

SECTION 13. FURTHER AUTHORIZATION. The Mayor, Business Administrator, Law Director, City Clerk and all other appropriate municipal officials are hereby authorized to execute all documents and to take such further actions as may be necessary or appropriate to effectuate the purposes of this Resolution. The Law Director is authorized to make such revisions, additions, deletions and modifications to the Lease Agreement as may be necessary or appropriate to protect the interests of the City, provided such modifications are consistent with the intent of this Resolution.

SECTION 14. The Municipal Council further finds that the Lease is not intended to convey an exclusive franchise or exclusive right to operate youth baseball within the City of Bayonne, but rather to provide an efficient mechanism for the continued operation and stewardship of municipal baseball facilities by a nonprofit organization serving a recognized public purpose.

SECTION 15. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption according to law.

Yeas – Council Member Bottino, Gillen, Salama and President Godesky Rodriguez.

Absent – Council Member Perry.

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

STATE OF NEW JERSEY
DEPARTMENT OF ENVIRONMENTAL PROTECTION
GREEN ACRES PROGRAM

ENABLING RESOLUION

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 $605,000 and an Urban Park grant of $2,085,691 from the State to fund the following project:

#0901-25-021 & 0901-25-UPG
Veterans Park Shoreline Restoration & Resiliency

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE THAT:

1. The Mayor of the abo9ve-mentioned body or board is hereby authorized to execute an agreement and any amendment(s) therein with the State known as Veterans Park Shoreline Restoration & Resiliency Project, and;

2. The applicant agrees to provide its matching share to the Green Acres funding, if a match is required, in the amount of $0.

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

4. This resolution shall take effect immediately.

Yeas – Council Member Bottino, Gillen, Salama and President Godesky Rodriguez.

Absent – Council Member Perry.

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62. Council Member Salama moved the following resolution, seconded by Council Member Bottino, which was read by the clerk and adopted.

WHEREAS, N.J.S.A 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the municipal budget when such item has been made available after the adoption of the budget; and

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

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Bayonne, that the City requests the Director of the Division of Local Government Services to approve the insertion of the following items of revenue in the CY2026 Municipal Budget:

Grant Name	From	To
BJA Bulletproof Vest Partnership Grant	$0	$ 32,142.58
Opioid Settlement Funds	$ 26,635.26	$283,443.42

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

Grant Name	From	To
BJA Bulletproof Vest Partnership Grant	$0	$ 32,142.58
Opioid Settlement Funds	$ 26,635.26	$283,443.42

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

Yeas – Council Member Bottino, Gillen, Salama and President Godesky Rodriguez.

Absent – Council Member Perry.

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63. Council President Godesky Rodriguez moved the following resolution, seconded by Council Member Gillen, which was read by the clerk and adopted.

WHEREAS, Shauger Property Services, Inc. was awarded a contract in the amount of $8,628,080.00 for the 2024 Lead Service Line Replacement, State Loan Project 0901001-005; and

WHEREAS, during the course of construction the quantity for line-item no. 19 of the contract would be exceeded. However, line no. 13 of the contract will not be utilized for the full quantity of the contract.

WHEREAS, the quantity for line-item no. 13 was reduced by 5,722.22 total square yards for a reduced cost of $103,000.00 and the quantity for line item no. 19 was increased by 206 total Small diameter vacuum excavations for an increase cost of $103,000.00; and

WHEREAS, this modification does not alter the total contract amount and therefore a zero dollar ($0.00) contract cost adjustment is proposed; and

WHEREAS, Remington & Vernick Engineers recommends the Contract Modification #1 for the reduced quantity for line-item no. 13 and an increase to line-item No. 19 with no increase contract amount; and

WHEREAS, subsequent to contract modification no. 1, it was found that the additional small diameter vacuum excavations would be a benefits to the City of Bayonne and the project which results in a zero cost increase to the contract price;

WHEREAS, the final contract amount remains at $8,628,080.00

NOW, THEREFORE BE IT RESOLVED, by the Bayonne City Council for the City of Bayonne hereby approves Contract Modifications no, 1 for Shauger Property Services, Inc. for the adjustment to the contract for the reduced quantity for line-item no 13 and an increase to line-item no. 19 for a total net contract increase $0.00.

Yeas – Council Member Bottino, Gillen, Perry, Salama and President Godesky Rodriguez.

Absent – Council Member Perry.

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64. Council Member Salama Rodriguez moved the following resolution, seconded by Council Member Bottino, which was read by the clerk and adopted.

WHEREAS, Shauger Property Services, Inc. was awarded a contract in the amount of $8,628,080.00 for the 2024 Lead Service Line Replacement, State Loan Project 0901001-005; and

WHEREAS, the original contract period was for 365 Calendar days. The contract start date is June 30, 2025, with a termination date of June 30, 2026; and.

WHEREAS, the 2025-2026 winter season experienced extended cold periods that did not allow construction improvements to take place; and

WHEREAS, the contractor, Veolia, Remington & Vernick and the City of Bayonne negotiated an acceptable time extension of forty-five (45) calendar days for the project; and

WHEREAS, therefore, the amended contract period will terminate on August 144, 2026; and

WHEREAS, this modification does not alter the total contract amount and therefore a zero dollar ($0.00) contract cost adjustment is proposed; and

WHEREAS, Remington & Vernick Engineers recommend the Contract Modification #2 for construction time extension with no increase contract amount; and

WHEREAS, subsequent to contract modification no. 2, it was found that the time extension is appropriate and would be a benefit to the City of Bayonne and the project which results in a zero cost increase to the contract price;

WHEREAS, the final contract amount remains at $8,628,080.00

NOW, THEREFORE BE IT RESOLVED, by the Bayonne City Council for the City of Bayonne hereby approves Contract Modifications no, 2 for Shauger Property Services, Inc. for the time extension of forty-five (45) calendar days for a total net contract increase $0.00.

Yeas – Council Member Bottino, Gillen, Salama and President Godesky Rodriguez.

Absent – Council Member Perry.

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65. Council Member Salama Rodriguez moved the following resolution, seconded by Council Member Bottino, which was read by the clerk and adopted.

WHEREAS, Shauger Property Services, Inc. was awarded a contract in the amount of $8,628,080.00 for the 2024 Lead Service Line Replacement, State Loan Project 0901001-005; and

WHEREAS, the original contract period was for 365 Calendar days. The contract start date is June 30, 2025, with a termination date of June 30, 2026. A contract time extension was granted to extend the contract by forty-five (45) days, with an amended termination date of August 14, 2026; and.

WHEREAS, during the course of construction the quantity for line-item no. 12 and 15 of the contract would be exceeded. However, lite-item no. 4c, 8, 13 and 20 of the contract will not be utilized for the full quantity of the contract

WHEREAS, during the course of construction a ne line-item no. 21 of the contract would be introduced for expanded test pit investigation.

WHEREAS, the quantity for line-item no 4c was reduced by 200.00 total units for a reduced cost of $500,000.00; and

WHEREAS, the quantity for line-item no. 8 was reduced by 960.00 total units for a reduced cost of $312,000.00; and

WHEREAS, the quantity for line-item no. 12 was reduced by 6,250.00 total square yards for an increased cost of $250,000.00; and

WHEREAS, the quantity for line-item no. 13 was reduced by 61,277.78 total square yards for a reduced cost of $1,103,000.00; and

WHEREAS, the quantity for line-item no. 15 was increased by 6,250.00 total square yards for an increased cost of $250,000.00; and

WHEREAS, the quantity for line-item no. 20 was reduced by 0.50065 total units for a reduced cost of $500,000.00; and

WHEREAS, the quantity for line-item no. 21 was introduced at 774.00 total units for an increased cost of $1,915,650.00; and

WHEREAS, this modification does not alter the total contract amount and therefore a zero dollar ($0.00) contract cost adjustment is proposed; and

WHEREAS, Remington & Vernick Engineers recommend the Contract Modification #3 for the reduced quantity for line-item no. 4c, 8, 13, 20 and an increase to line-item no. 12 and 15, and the addition on line-item no. 21, with no increase to the contract amount; and

WHEREAS, subsequent to contract modification no. 3, it was found that the additional investigations, paving, and concrete quantities would be a benefit to the City of Bayonne and the project which results in zero cost increase to the contract price;

WHEREAS, the final contract amount remains at $8,628,080.00

NOW, THEREFORE, BE IT RESOLVED, by the Bayonne City Council for the City of Bayonne hereby approves Contract Modifications no, 3 for Shauger Property Services, Inc. for the time extension of forty-five (45) calendar days for a total net contract increase $0.00.

Yeas – Council Member Bottino, Gillen, Perry, Salama and President Godesky Rodriguez.

Absent – Council Member Perry.

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66. Council Member Salama Rodriguez moved the following resolution, seconded by Council Member Bottino, which was read by the clerk and adopted.

RESOLUTION RATIFYIN, CONFIRMING AND APPROVING THE MUNICIPAL SERVICES AGREEMENT BETWEEN THE CITY OF BAYONNE AND BOATWORKS CONDOMINIUM ASSOCATION, INC., PURSUANT TO N.J.SA. 40:67-23.2 ET SEQ.

WHEREAS, N.J.SA. 40:67-23.2 et seq., commonly known as the Qualified Private Communities Act, requires municipalities to either provide certain municipal services to qualified private communities or reimburse qualified private communities for the reasonable costs incurred in providing such services; and

WHEREAS, Boatworks Condominium Association, Inc. is a qualified private community located within the City Bayonne as defined by N.J.SA. 40:67-23.2; and

WHEREAS, the City of Bayonne and Boatworks Condominium Association, Inc. negotiated and entered into a Municipal Services Agreement establishing the parties' respective rights and obligations concerning the provision and reimbursement of municipal services, including, but not limited to, snow removal, salting, street lighting and solid waste collection, in accordance with the Qualified Private Communities Act; and

WHEREAS, the Municipal Services Agreement further establishes procedures governing reimbursement request, supporting documentation, accounting requirements, insurance obligations, and other administrative provisions necessary to implement the Agreement; and

WHEREAS, the Municipal Services Agreement was previously executed on behalf of the City; however, the Municipal Council desires to formally ratify, confirm, and approve the Agreement in order to memorialize the Council's approval, ensure that the official actions of the City are fully reflected in the public record, eliminating any question concerning the validity of the Agreement or the authority for its implementation, and authorize the continued administration of the Agreement in accordance with applicable law; and

WHEREAS, the Municipal Council finds that the Municipal Services Agreement serves a valid public purpose, promotes the health, safety and welfare of the residents of the City, ensures compliance with the Qualified Private Communities Act, and is in the best interests of the City of Bayonne.

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

SECTION 1. The Municipal Service Agreement between the City of Bayonne and Boatworks Condominium Association, Inc., previously executed by the parties, is hereby ratified, confirmed, approved, and adopted in all respects.

SECTION 2. The Municipal Council hereby ratifies, confirms, and approves all actions previously taken by the Mayor, Business Administrator, Law Director, Chief Financial Officer, Municipal Clerk, Department of Public Works, and all other City officers, employees, and agents in connection with the negotiation, execution, administration, and implementation of the Municipal Services Agreement.

SECTION 3. The Business Administrator, Chief Financial Officer, Law Director, Department of Public Works, and all other appropriate municipal officials are hereby authorized and directed to continue to administer and implement the Municipal Services Agreement, process reimbursements, review and approve reimbursement submissions, enforce the terms and conditions of the Agreement, and execute any documents or take any actions necessary to carry out the purpose of the Agreement, subject to applicable law and the availability of duly appropriated funds.

SECTION 4. Any reimbursements made pursuant to the Municipal Services Agreement shall remain subject to the Association's compliance with all documentation, accounting, audit, insurance and other requirements contained in the Agreement and required by N.J.SA. 40:67-23.2 et seq. and all other applicable laws.

SECTION 5. The Municipal Clerk is hereby directed to maintain the fully executed Municipal Services Agreement together with this Resolution among the permanent official records of the City of Bayonne.

SECTION 6. This Resolution shall take effect immediately upon adoption.

Yeas – Council Member Bottino, Gillen, Salama and President Godesky Rodriguez.

Absent – Council Member Perry.

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67. Council Member Salama Rodriguez moved the following resolution, seconded by Council Member Bottino, which was read by the clerk and adopted.

WHEREAS, pursuant to N.J.S.A. 10:4-12(a) the City of Bayonne's Municipal Council must conduct its meetings in open view of the public at all times, subject to the provisions of N.J.S.A. 10:4-12(b); and

WHEREAS, pursuant to N.J.S.A. 10:4-12(b)(7), the City of Bayonne's Municipal Council may exclude the public from that portion of a meeting wherein the City of Bayonne's Municipal Council discusses any pending or anticipated litigation or contract negotiation; and

WHEREAS, pursuant to N.J.S.A. 10:4-12(b)(5), the City of Bayonne's Municipal Council may exclude the public from that portion of a meeting wherein the City of Bayonne's Municipal Council discusses any matter that could adversely affect the public interest if discussion of such matters was disclosed; and

WHEREAS, it is now necessary to review certain options and the legal implications and ramifications thereof for the purpose of sale, purchase, lease or acquisition of real property between the City of Bayonne and certain developers; and

WHEREAS, the City of Bayonne's legal and negotiating positions and might be compromised by a public discussion of same at the current time; and

WHEREAS, the City of Bayonne's Municipal Council now deems it necessary to convene in a closed session in order to discuss the aforesaid matters and the legal and financial ramifications of same; and

WHEREAS, it is the intention of the City of Bayonne's Municipal Council to keep reasonably comprehensible minutes of this closed session meeting pursuant to N.J.S.A. 10:4-14 and to make said minutes available to the general public after the finalization of the issues involved; now, therefore, be it

RESOLVED, that the City of Bayonne's Municipal Council shall now recess to a private session in order to discuss the matters set forth above; and be it further

RESOLVED, that the City of Bayonne's Municipal Council shall reconvene to public session at the conclusion of the private session, but no action will be taken on the matters discussed during the private session.

Yeas – Council Member Bottino, Gillen, Salama and President Godesky Rodriguez.

Absent – Council Member Perry.

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At 8:45 P.M., Council President Godesky Rodriguez motioned to adjourn Wednesday, August 26, 2026 at 6:00 P.M., seconded by Council Member Gillen, which motion was adopted.

Yeas – Council Member Bottino, Gillen, Salama and President Godesky Rodriguez.

Absent – Council Member Perry.

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President – Melissa Godesky Rodriguez

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City Clerk – Madelene C. Medina