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, SEPTEMBER 16, 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 September 16, 2026 has been provided to the public in accordance with the provisions of the Open Public Meetings Act of the State of New Jersey. Notice of time and place was posted and filed with the City Clerk and was forwarded to the Bergen Record and the Star Ledger by on September 11, 2026."

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

The Clerk called the roll.

Present were: Council Members Bottino, Gillen, Perry, Salama and President Godesky Rodriguez

The Council President led the Pledge of Allegiance.

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01. The Clerk announced:

AN ORDINANCE ENTITLED, "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," which was introduced and passed a first reading at the meeting held August 12, 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 September 16, 2026 is now before the Council for its consideration and public hearing.

Council Member Perry 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, Perry, Salama and President Godesky Rodriguez.

The Clerk read the ordinance by title: "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,"

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.

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 hearing, seconded by Council Member Salama, which motion was adopted.

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

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

WHEREAS, an ordinance entitled, "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," was introduced and passed a first reading at a meeting held August 12, 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 September 16, 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-26-77.

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

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O2. The Clerk announced:

AN ORDINANCE ENTITLED, "AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 7, TRAFFIC," which was introduced and passed a first reading at the meeting held August 12, 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 September 16, 2026 is now before the Council for its consideration and public hearing.

Council President Godesky Rodriguez 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, Perry, Salama and President Godesky Rodriguez.

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

The Council is now ready to give all 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 Salama, which motion was adopted.

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

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 AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 7, TRAFFIC," was introduced and passed a first reading at a meeting held August 12, 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 September 16, 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-26-78.

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

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Speakers:

Katie Martinez addressed the council on the matter of short-term rentals and the negative impact caused by unruly occupants.

Maryann Kaminenski addressed the council on the matter of short-term rentals.

Roberto Betancourt addressed the council on the Bayonne Housing Authority state appointed commissioner vacancy.

Dan Helpin addressed the council on the subject of the fencing placed under the 8th Street Bridge and the safety of the nesting pigeons.

Mike Ruscigno addressed the council to announce a City-Wide shoreline cleanup to be held Saturday, September 19th.

Patricia Hilliard addressed the council on the subject of creating a Wildlife Meadow Walk on a portion of property at the Peninsula at Bayonne Harbor.

Aleri Tjaturam addressed the council on the subject of the application process for short-term rentals.

Daivid Rivera addressed the council on the subject of short-term rentals and unruly occupants.

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O3. Council Member Gillen introduced:

AN ORDINANCE ENTITLED, "AN ORDINANCE OF THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY, PROVIDING FOR A SPECIAL EMERGENCY APPROPRIATION OF $3,000,000 PROVIDING FOR THE PAYMENT OF CONTRACTUALLY REQUIRED SEVERANCE LIABILITIES RESULTING FROM THE LAYOFF OR RETIREMENT OF EMPLOYEES"

WHEREAS, N.J.S.A. 40A:4-53(h) provides that a municipality may adopt an ordinance providing for a special emergency appropriation for the payment of contractually required severance liabilities resulting from the layoff or retirement of employees; and

WHEREAS, the Municipal Council of the City of Bayonne, in the County of Hudson, New Jersey (the "City") has determined to provide for the payment of such liabilities; and

WHEREAS, the estimated cost of such liabilities is $3,000,000.

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

Section 1. Pursuant to N.J.S.A. 40A:4-53, the sum of $3,000,000 is hereby appropriated for the payment of contractually required severance liabilities resulting from the layoff or retirement of employees, and the same shall be deemed a special emergency appropriation as defined and provided for in N.J.S.A. 40A:4-53.

Section 2. The portion of the authorization financed shall be provided for in succeeding annual budgets by the inclusion of at least one fifth of the amount authorized by this ordinance and financed and as provided in N.J.S.A. 40A:4-55.

Section 3. A copy of this ordinance shall be filed with the Director of the Division of Local Government Services.

Section 4. This ordinance shall take effect upon final passage and dissemination thereof through the municipality's website 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, IN THE COUNTY OF HUDSON, NEW JERSEY, PROVIDING FOR A SPECIAL EMERGENCY APPROPRIATION OF $3,000,000 PROVIDING FOR THE PAYMENT OF CONTRACTUALLY REQUIRED SEVERANCE LIABILITIES RESULTING FROM THE LAYOFF OR RETIREMENT OF EMPLOYEES," 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, Perry, Salama and President Godesky Rodriguez.

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O4. Council President Godesky Rodriguez introduced:

AN ORDINANCE ENTITLED, "APPROPRIATING $1,600,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $867,633 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY"

BE IT ORDAINED by the CITY COUNCIL OF THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the City of Bayonne, in the County of Hudson, New Jersey (the "City"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of $1,600,000, said sum being inclusive of all appropriations heretofore made therefor, including $732,367 grant funds expected to be received from the New Jersey Department of Transportation (NJDOT) Fiscal Year 2026 Municipal Aid Grant Program. No down payment is required or appropriated herein, in accordance with N.J.S.A. 40A:2-11c of the Local Bond Law.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of a down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed $867,633, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of various roadway improvements to various streets located within the City, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the City Clerk, as finally approved by the governing body of the City.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is $867,633, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is $1,600,000, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of $1,600,000 over the estimated maximum amount of bonds or notes to be issued therefor being the $732,367 grant funds expected to be received from the New Jersey Department of Transportation (NJDOT) Fiscal Year 2026 Municipal Aid Grant for said project.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the City (the "Chief Financial Officer"), provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the City may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is ten (10) years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the City Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by $867,633 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding $200,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the City are used to finance, on an interim basis, costs of said improvements or purposes, the City reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto. This ordinance shall constitute a declaration of official intent for the purposes and within the meaning of Section 1.150-2(e) of the United States Treasury Regulations.

Section 6. The capital budget of the City is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the City Clerk and is available there for public inspection.

Section 7. Any grant or similar moneys from time to time received by the City for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and, unless paid from other sources, the City shall be obligated to levy ad valorem taxes upon all the taxable property within the City for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first dissemination thereof through the municipality's website after final adoption, as provided by the Local Bond Law.

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, "APPROPRIATING $1,600,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $867,633 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE city of Bayonne, IN THE COUNTY OF HUDSON, NEW JERSEY" 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, Perry, and President Godesky Rodriguez.

Abstain – Council Member Salama.

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O5. Council Member Salama introduced:

AN ORDINANCE ENTITLED, "BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO VARIOUS ROADS, APPROPRIATING $2,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $570,593 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY"

BE IT ORDAINED by the CITY COUNCIL OF THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the City of Bayonne, in the County of Hudson, New Jersey (the "City"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of $2,000,000, said sum being inclusive of all appropriations heretofore made therefor, including $629,407 grant funds expected to be received from the New Jersey Department of Transportation (NJDOT) Fiscal Year 2025 Municipal Aid Grant Program and $800,000 grant funds expected to be received from the New Jersey Department of Transportation (NJDOT) Local Transportation Projects Fund Program. No down payment is required or appropriated herein, in accordance with N.J.S.A. 40A:2-11c of the Local Bond Law.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of a down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed $570,593, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of various roadway improvements to various streets located within the City, including but not limited to 2nd Street, 4th Street and W. 9th Street, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the City Clerk, as finally approved by the governing body of the City.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is $570,593, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is $2,000,000, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of $2,000,000 over the estimated maximum amount of bonds or notes to be issued therefor being the $629,407 grant funds expected to be received from the New Jersey Department of Transportation (NJDOT) Fiscal Year 2025 Municipal Aid Grant Program and $800,000 grant funds

expected to be received from the New Jersey Department of Transportation (NJDOT) Local Transportation Projects Fund Program and for said project.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the City (the "Chief Financial Officer"), provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the City may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is ten (10) years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the City Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by $570,593 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding $250,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the City are used to finance, on an interim basis, costs of said improvements or purposes, the City reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto. This ordinance shall constitute a declaration of official intent for the purposes and within the meaning of Section 1.150-2(e) of the United States Treasury Regulations.

Section 6. The capital budget of the City is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the City Clerk and is available there for public inspection.

Section 7. Any grant or similar moneys from time to time received by the City for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and, unless paid from other sources, the City shall be obligated to levy ad valorem taxes upon all the taxable property within the City for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first dissemination thereof through the municipality's website after final adoption, as provided by the Local Bond Law.

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

BE IT RESOLVED, "BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO VARIOUS ROADS, APPROPRIATING $2,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $570,593 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY
," just introduced, do now pass a first reading and that a meeting of this Council to be held Wednesday, 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, Perry, Salama and President Godesky Rodriguez.

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O6. Council Member Gillen introduced:

AN ORDINANCE ENTITLED, A SALARY ORDINANCE FIXING THE SALARY RANGES AND INCREMENTS, WHERE APPLICABLE, OF DEPARTMENT DIRECTORS AND STATUTORY EMPLOYEES OF THE CITY OF BAYONNE PURSUANT TO N.J.S.A. 40:69A-43A AND § 20-4 OF THE CODE OF THE CITY OF BAYONNE

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

SECTION 1. Department Director Salary Range

The salary range of Department Directors of the City of Bayonne shall be $85,000 to $225,000. Directors shall not be entitled to an annualized increment scale but shall receive adjustments to base pay equal to percentage increases granted to for all other civilian supervisors.

SECTION 2. Statutory Employee Salary Ranges

The salary range of statutory employees, including the City Clerk, Chief Financial Officer, Tax Collector, and Tax Assessor, shall be $75,000 to $185,000. These employees shall receive adjustments to base pay in conformity with N.J.S.A. 40A:9-165, but in no case shall adjustments be less than the equivalent percentage increases granted to for all other civilian supervisors.

In addition to any percentage increase, the position of Tax Assessor shall remain subject to an annualized increment scale as follows:

Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
$131,834	$135,366	$137,720	$141,251	$144,783	$147,137

SECTION 3. Repealer

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

SECTION 4. 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 5. 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 "," 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, Perry, Salama and President Godesky Rodriguez.

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O7. Council Member Gillen introduced:

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

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

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

RESTRICTIVE PARKING ZONES
DELETE

016. Pascual Diez – 76 West 37th Street
South Side. Beginning at a point 269 feet west of the southwest corner of Avenue C & West 37th Street and extending to a point 17 feet west thereof.

021. Gameil Botros – 459 Broadway
West Side. Beginning at a point 43 feet north of the northwest corner of Broadway and West 21st Street and extending to a point 17 feet thereof.

029. Bishoy Khalil – 174 West 19th Street
Newark Bay South Side. Beginning at a point 15 feet east of the easterly terminus of the Newark Bay and extending to a point 18 feet easterly thereof.

039. Waclawa Skibniewska – 62 East 4th Street
South Side. Beginning at a point194 feet east of the south east corner of Lexington Avenue & East 4th Street and extending to a point 16 feet east thereof.

ADD

120. Miriam Holguin – 42 West 29th Street
South Side. Beginning at a point 156 feet east of the southeast corner of Avenue C & West 29th Street and extending to a point 17 feet east thereof.

126. Vera Boshko – 37 West 21st Street
North Side. Beginning at a point 226 feet east of the northeast corner of Avenue C and West 21st Street and extending to a point 18 feet east thereof.

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 ENTITLED, AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 7, TRAFFIC," just introduced, do now pass a first reading and that a meeting of this Council to be held Wednesday, 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, Perry, Salama and President Godesky Rodriguez.

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

From Nemi Ameri, Esq., filing notice of claim on behalf of MUHAMADOU FOFANA alleging injuries sustained resulting from an automobile accident.

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

From LOIS A. CARPENTER filing notice of claim alleging injuries sustained from a trip and fall on Del Monte Drive.

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

From Deirde Healey filing notice of claim alleging wrongful termination.

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

From CHARLES NAPOLITANO filing notice of claim alleging damage to his vehicle when struck by a City owned vehicle while parked.

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

From SENENCA WILSON filing notice of claim alleging to her vehicle when it struck a pothole on Kennedy Blvd.

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

From Kelley Lavery, Esq., filing notice of claim on behalf of DEAN BRUGGER alleging injuries sustained resulting from a trip and fall

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

From Brandon Broderick, Esq., filing notice of claim on behalf of ASHLEY GUZMAN and her minor son, MILO MENTER alleging injuries sustained from fall at 622 Broadway.

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

From ANGEL PAGAN filing notice of claim alleging injuries sustained resulting from an accident with a City owned vehicle.

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

From the Superior Court of New Jersey in the matter of "RANDI WILLIAMS vs. CITY OF BAYONNE

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18. 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, Perry, Salama and President Godesky Rodriguez.

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

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Purchase Order Listing By Vendor Id 10:25 AM

Ranges	Item Status	Purchase Types	Misc
Range: First to Last *Rcvd Batch Id Range:* First to Last *Encumbrance Date Range:* First to 12/31/26	*Open:* N *Void:* N *Paid:* N *Held:* N *Aprv:* Y *Revd:* N	*Bid:* Y *State:* Y *Other:* Y *Exempt:* Y	*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
4IMPR005		4IMPRINT,INC					
26-02558	08/24/26	Giveaway Supplies	Open	$2,080.96	$0.00		
9TO5S005		9TO5 SEATING LLC					
26-01048	05/31/26	20 Chairs incl Installation	Open	$14,250.00	$0.00		
ACHAR005		AC HARDWARE					
26-02508	06/03/26	SUPPLIES FOR THE TRAFFIC UNIT	Open	$183.97	$0.00		
26-02539	08/17/26	TOOL BAG	Open	$49.99	$0.00		
26-02688	08/18/26	TRAFFIC UNIT OFFICE SUPPLIES	Open	$79.88	$0.00		
			Vendor Total:	**$313.84**			
ADAMS010		ADAM SAMTUR					
26-02576	09/22/26	Dungeons & Dragons Sep'26	Open	$1,200.00	$0.00		
AGLIN005		AGL INHALATION THERAPY INC.					
26-02670	08/31/26	OXYGEN MEDICAL Aug'26	Open	$196.04	$0.00		
ALDIS005		A & L DISPOSAL,LLC					
26-00409	02/06/26	RECYCLING COLLECTION	Open	$107,197.77	$0.00		B
ALERT		ALERT-ALL CORP.					
26-02582	08/12/26	FIRE PREVENTION MONTH SUPPLIES	Open	$400.00	$0.00		
ALPHA005		ALPHA DOG SOLUTONS, INC					
26-00969	03/26/26	WEBSITE DESIGN & MAINTENANCE	Open	$4,500.00	$0.00		B
AMAZO010		AMAZON CAPITAL SERVICES					
26-02295	08/07/26	OFFICE MATERIALS	Open	$113.52	$0.00		
26-02356	08/03/26	Adhesive Remover	Open	$207.37	$0.00		
26-02383	08/15/26	MATERIALS AND SUPPLIES	Open	$430.41	$0.00		
26-02410	08/06/26	MATERIALS FOR CHIEFS OFFICE	Open	$111.35	$0.00		
26-02425	08/04/26	Hard Drive for Prosecuter	Open	$204.97	$0.00		
26-02439	08/17/26	SAW BLADES & OFFICE MATERIALS	Open	$239.02	$0.00		
26-02456	08/11/26	5 Monitors for Building Dept	Open	$499.95	$0.00		
26-02474	08/07/26	BWC SHADY SEAGATE 5TB HARD DR	Open	$199.99	$0.00		
26-02480	08/07/26	Equipment For IT	Open	$919.98	$0.00		
26-02481	08/15/26	2026 GR Basketball Supplies	Open	$353.31	$0.00		
26-02485	08/13/26	Office Supplies - Court	Open	$59.75	$0.00		
26-02486	08/13/26	Office Supplies	Open	$158.29	$0.00		
26-02496	08/11/26	Toner & Scotch Tape	Open	$163.72	$0.00		
26-02506	08/17/26	REPAIR KIT AND SUPPLIES	Open	$127.94	$0.00		
26-02513	08/13/26	Display port cabled needed	Open	$63.84	$0.00		
26-02514	08/10/26	Fruit Fly Drain Trmt 1 Gal	Open	$68.54	$0.00		
26-02516	08/13/26	Oreck Comm XL Vac Bags 25 ct.	Open	$34.00	$0.00		
26-02544	08/31/26	OFFICE SUPPLIES	Open	$437.66	$0.00		

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Purchase Order Listing By Vendor Id 10:25 AM

Vendor # / P.O. #	PO Date	*Name* / Description	Status	Amount	Void Amount	Contract	PO Type
AMAZO010		AMAZON CAPITAL SERVICES	*Account Continued*				
26-02545	08/27/26	FILE CABINET FOR OFFICE	Open	$170.99	$0.00		
26-02557	08/27/26	Sml Office Equipmt & Suppls.	Open	$176.74	$0.00		
26-02591	08/26/26	STAMP PAD	Open	$35.89	$0.00		
26-02596	08/21/26	LG 1400 Window AC	Open	$1,085.00	$0.00		
26-02597	08/17/26	Janitorial Supplies	Open	$45.84	$0.00		
			Vendor Total:	**$5,908.07**			
AMERI280		BRADY INDUSTRIES LLC					
26-00006	01/14/26	JANITORIAL SUPPLIES	Open	$2,337.30	$0.00		B
AMERI300		AMERIFLEX					
26-00314	01/28/26	COBRA AND DIRECT BILL	Open	$5,213.00	$0.00		B
ANABE005		ANABELLA CESPEDES					
26-02488	08/05/26	Spanish Story Time Sep'26	Open	$150.00	$0.00		
APPRO005		APPROVED FIRE PROTECTION					
26-02504	08/17/26	SWAP FIRE EXTINGUISHERS	Open	$1,153.20	$0.00		
ATLAN065		ATLANTIC TACTICAL INC.					
26-00074	04/22/26	AMMUNITION	Open	$23,033.00	$0.00		
ATLAN090		ATLANTIC PHYSICAL THERAPY					
26-02625	09/01/26	Acct 216507-ALC HLTH EVAL 8/5	Open	$900.00	$0.00		
ATTMO005		AT&T MOBILITY					
26-02586	08/05/26	Acct 287305312118 Jul-Aug'26	Open	$38.24	$0.00		
AXISC005		AXIS CHEVROLET					
26-02554	09/02/26	Repair, ID# 308	Open	$962.50	$0.00		
BANKO011		THE BANK OF NEW YORK MELLON					
26-02681	09/03/26		Open	$4,196.50	$0.00		
BAYON330		BAYONNE VETERINARY MEDICAL CEN					
26-02687	08/14/26	VETERINARY MEDICAL BILL THOR	Open	$325.39	$0.00		
BAYON365		BAYONNE ECONOMIC OPPORTUNITY F					
26-02101	06/30/25	1125 MATRIX SOIL INVEST/REM HF	Open	$4,100.00	$0.00		B
26-01133	04/09/26	1214 CDBG ADMINISTRATION	Open	$3,180.00	$0.00		B
26-02703	09/08/26	Nutrition Program Aug'26	Open	$39,381.50	$0.00		
			Vendor Total:	**$46,661.50**			
BAYON545		BAYONNE BOARD OF EDUCATION					
26-02643	06/08/26	Box Lunches, Spec Nds Field D.	Open	$2,625.00	$0.00		
BENDE005		LEXIS NEXIS MATTHEW BENDER					
26-02262	07/22/26	NJ ADMIN CODE TITLE 4 A	Open	$198.00	$0.00		
BENSH005		BEN SHAFFER RECREATION INC.					
26-02547	08/06/26	046-2260-BASE	Open	$457.00	$0.00		

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Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
BENSH005		BEN SHAFFER RECREATION INC.	*Account Continued*				
BOOKA005		BOOKAZINE CO., INC.					
26-01827	06/17/26	BOOKS AND PUBLICATIONS	Open	$720.05	$0.00		
26-02565	08/07/26	BOOKS AND PUBLICATIONS	Open	$3,872.97	$0.00		
26-02598	08/21/26	BOOKS AND PUBLICATIONS	Open	$2,045.70	$0.00		
			Vendor Total:	**$6,638.72**			
BRIDG005		BRIDGE AWARDS & TROPHIES LLC					
26-02623	08/08/26	2026 Camper Shirts	Open	$8,533.00	$0.00		
BRIEL005		BRIELLE CYCLERY INC					
26-01508	08/20/26	Helmets & Other Police Supplis.	Open	$1,563.91	$0.00		
BROCK005		BROCKMAN PHARMACY					
26-02656	09/02/26	Emerg Asst Meds M.Hager	Open	$937.26	$0.00		
BUYWI005		BUY WISE WHOLESALE AUTO PARTS					
26-00017	01/14/26	PARTS/SUPPLIES FOR CITY FLEET	Open	$12,045.14	$0.00		B
CABLE020		CABLEVISION					
26-02580	08/16/26	Acct 07804031398019 Aug-Sep'26	Open	$254.45	$0.00		
CABLE030		LIGHTPATH FIBER INFRASTRUCTURE					
26-00540	02/13/26	# 50851 Fbr-City Hall & Fire	Open	$10,978.78	$0.00		B
CAMPB015		CAMPBELL SUPPLY CO. INC.					
26-00020	01/14/26	PARTS/SUPPLIES FOR CITY FLEET	Open	$6,788.13	$0.00		B
CAMPI005		RICHARD CAMPISANO					
26-00968	03/26/26	ATTORNEY FEES PLANNING BOARD	Open	$2,000.00	$0.00		B
CENTE020		CENTER STATE ENGINEERING ASSOC					
26-02510	08/31/26	ENGINEERING & CONSULTING	Open	$1,209.00	$0.00		
CENTR025		CENTRAL PAINT					
26-00247	01/21/26	PAINTING SUPPLIES FOR CITY BLD	Open	$330.91	$0.00		B
CENTU020		CENTURY WASTE SERVICES LLC					
26-00031	01/15/26	SOLID WASTE DISPOSAL	Open	$166,500.00	$0.00		B
CHRIS045		CHRISTOPHER LENNON					
26-02343	07/28/26	REIMBURSEMENT SEND CHECK SUE I	Open	$446.40	$0.00		
CHRIS100		CHRISTOPHER SELBY					
26-02527	08/12/26	Elemantary BBall JV	Open	$60.00	$0.00		
CHURC015		CHURCH WORLD SERVICE					
26-00884	03/16/26	1230 EMPLOYMENT COACH SALARIES	Open	$499.32	$0.00		B
CINTA010		CINTAS CORPORATION #205					
26-00260	01/21/26	UNIFORM RENTALS	Open	$222.20	$0.00		B

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Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
CINTA010		CINTAS CORPORATION #205	*Account Continued*				
26-02616	08/27/26	First Aid Cabinet Restock	Open	$345.16	$0.00		
			Vendor Total:	**$567.36**			
CLARI020		CLARIDGE PRODUCTS & EQUIP					
26-01799	08/18/26	Glass Boards w/supplies	Open	$5,293.50	$0.00		
COLLC005		IMPERIAL BAG & PAPER CO.,LLC					
26-02537	07/29/26	JANITORIAL SUPPLIES	Open	$1,464.00	$0.00		
COLUM005		COLUMBIA MATTRESS & FURNITURE					
26-02657	09/02/26	Emerg Asst Mattress C.Gilette	Open	$450.00	$0.00		
COMMU125		COMMUNICATIONS SPECIALISTS INC					
26-00079	07/16/26	kenwood allband radio for E7	Open	$5,883.08	$0.00		
CONTI010		CONTINENTAL TRADING & HARDWARE					
26-02551	08/12/26	Park Maintenance	Open	$1,008.78	$0.00		
CRANE005		CRANEYS INTEPRETING SERVICES					
26-00005	01/14/26	TRANSLATION & INTERPRETING SVC	Open	$2,777.50	$0.00		B
CUSTO005		CUSTOM BANDAG INC.					
26-00014	01/14/26	STOCK TIRES FOR CITY FLEET	Open	$2,282.45	$0.00		B
DAWNH005		DAWN HERRING					
26-02309	07/27/26	Reimbsmt-BOA Sr Pgm May'26	Open	$168.25	$0.00		
DISCO015		DISCOUNT SCHOOL SUPPLY					
26-01963	06/25/26	2026 Arts & Crafts Supplies	Open	$1,562.23	$0.00		
26-02674	08/27/26	Arts & Crafts Summer Camps '26	Open	$1,107.16	$0.00		
			Vendor Total:	**$2,669.39**			
DTAYL005		D. TAYLOR LLC					
26-02575	08/17/26	Pilates Classes Sep-Dec'26	Open	$600.00	$0.00		
EMERG020		EMERGI-CLEAN INC.					
26-02673	09/01/26	DECON SERVICE 9/1/26	Open	$250.00	$0.00		
ENCOR005		ENCORE HOLDINGS LLC					
26-02617	08/27/26	Museum Inspection 2026	Open	$264.50	$0.00		
26-02664	08/28/26	4th St Senior Center Hydrotest	Open	$608.50	$0.00		
			Vendor Total:	**$873.00**			
EXTEC005		EXTECH OPERATING LLC					
26-02548	08/11/26	Topsoil & Roundup for Parks	Open	$947.50	$0.00		
FERRO005		VINCENT FERRONE					
26-02652	08/15/26	4th St Music 4/20 & 6/15	Open	$400.00	$0.00		
FF1PR005		FF1 APPARATUS LLC					
26-01288	07/25/26	CLIPS FOR AIR-PAKS	Open	$55.79	$0.00		

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Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
FF1PR005		FF1 APPARATUS LLC	*Account Continued*				
FIREF015		FIREFIGHTER ONE					
26-02634	08/27/26	AIR PAK REPAIR	Open	$587.99	$0.00		
FLAG0005		KEMPTON FLAG LLC					
26-02646	04/06/26	2026 11th St Bunting	Open	$981.00	$0.00		
FLEXF005		FLEXFACTS					
26-00316	01/28/26	FLEXIBLE SPENDING ACCOUNT	Open	$224.00	$0.00		B
FLIRS005		TELEDYNE FLIR COMMERCIAL					
26-02498	08/10/26	ANNUAL CALIBRATION	Open	$320.00	$0.00		
FOXPR005		FOX PRESS LLC					
26-02727	09/10/26	FIRE PREVENTION MONTH SUPPLIES	Open	$1,050.00	$0.00		
FUNEX005		FUN EXPRESS, LLC.					
26-02566	08/13/26	Arts & Crafts Supplies	Open	$1,456.70	$0.00		
FUNSE005		FUN SERVICES					
26-02404	02/04/26	Camp Extravaganza 08/04/26	Open	$5,895.00	$0.00		
GENER040		GENERAL PLUMBING SUPPLY					
26-00262	01/21/26	PLUMBLING SUPPLIES FOR CITY	Open	$321.87	$0.00		B
26-02563	08/19/26	Supplies for Bathroom Sink	Open	$61.25	$0.00		
26-02663	08/28/26	Clark Park Repairs	Open	$243.78	$0.00		
			Vendor Total:	**$626.90**			
GETTY005		GETTYSBURG FLAG WORKS INC					
26-02579	08/07/26	Flags	Open	$1,928.00	$0.00		
GOLDS005		GOLD'S CAR WASH, INC.					
26-02509	08/01/26	Car Washes BPU Jul'26	Open	$34.00	$0.00		
26-02615	08/01/26	Car Washes DPW Jul'26	Open	$35.00	$0.00		
			Vendor Total:	**$69.00**			
GRAIN005		W.W. GRAINGER, INC					
26-00007	01/14/26	JANITORIAL SUPPLIES	Open	$1,887.11	$0.00		B
GREEN035		GREEN LEAF PET RESORT & HOTEL					
26-02517	08/02/26	RESERVATION FOR K9 THOR	Open	$347.00	$0.00		
HINTZ005		CLARKE CATON HINTZ					
26-00646	02/26/26	COAH CONSULTANT	Open	$61,706.71	$0.00		B
HUBBA005		SETTEMBRINO ARCHITECTS					
26-02570	06/01/26	Bayonne Permit Ste & Drawings	Open	$598.80	$0.00		
HUDSO135		HUDSON COUNTY IMPROVEMENT AUTH					
26-00021	01/14/26	SOLID WASTE DISPOSAL / TIPPING	Open	$338,588.04	$0.00		B

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Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
HUDSO140		HUDSON COUNTY CLERK					
26-02677	09/03/26	Reimbursement Runoff Election	Open	$12,783.47	$0.00		
26-02682	09/03/26	Municipal Election	Open	$20,790.35	$0.00		
26-02683	09/03/26	Primary Election	Open	$6,089.49	$0.00		
			Vendor Total:	**$39,663.31**			
HUMME005		STEVEN R. HUMMELL,ESQ					
26-00653	02/26/26	MUNICIPAL COURT PROSECUTER FEE	Open	$2,300.00	$0.00		B
26-02593	08/25/26	Muni Prosecutor POAA Aug'25	Open	$800.00	$0.00		
			Vendor Total:	**$3,100.00**			
HYEPE005		HYE PETROLEUM					
26-00707	03/03/26	FUEL FOR PARKING UTILITY CARS	Open	$254.89	$0.00		B
26-02694	06/15/26	GAS PD May-Aug'26	Open	$756.89	$0.00		
			Vendor Total:	**$1,011.78**			
ICCCO005		ICC COMMUNITY DEVELOPMENT					
26-02680	08/01/26	Laserfiche Pgm Suppt '26-'27	Open	$3,368.00	$0.00		
IHARP005		I. HALPER PAPER & SUPPLIES,INC					
26-02505	08/04/26	FIREHOUSE PAPER AND SUPPLIES	Open	$685.40	$0.00		
26-02543	08/18/26	FIREHOUSE PAPER & SUPPLIES	Open	$340.50	$0.00		
26-02722	09/10/26	FIREHOUSE PAPER AND SUPPLIES	Open	$635.80	$0.00		
			Vendor Total:	**$1,661.70**			
INGLE005		INGLESINO, WYCISKALA & TAYLOR					
26-01305	02/06/26	St Vinny's PRO-25-01012	Open	$551.50	$0.00		
INLIN005		IN-LINE AIR CONDITIONING					
26-01727	06/10/26	HVAC SERVICES FOR CITY BLDGS	Open	$3,283.53	$0.00		B
INSTI000		INSTITUTE FOR PROFESSIONAL DEV					
26-02535	08/17/26		Open	$150.00	$0.00		
INSTI020		INSTITUTE FOR FORENSIC PSYCHOL					
26-02624	08/07/26	FITNESS EVALAUTION 07/31/26	Open	$3,000.00	$0.00		
INTEG010		INTEGRATED TECHNICAL SYSTEMS I					
26-00683	02/27/26	IRIS SOFTWARE FOR 13 T2 METERS	Open	$1,395.00	$0.00		B
INTEG015		INTEGRATED MICRO SYSTEMS					
26-00656	02/26/26	IT PROCUREMENT SERVICES	Open	$5,110.00	$0.00		B
26-00657	02/26/26	IT MAINTENANCE SUPPORT LABOR	Open	$10,440.00	$0.00		B
			Vendor Total:	**$15,550.00**			
INTER090		Interstate Waste Services					
26-00264	01/21/26	SOLID WASTE DISPOSAL FEES	Open	$838.84	$0.00		B
INVES015		INVESTMENT TITLE LLC					
26-02735	09/10/26	title searches	Open	$760.00	$0.00		

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Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
JANET005		JANET BOSI					
26-02490	08/04/26	Muni Judge 08/04/26	Open	$400.00	$0.00		
JANPR005		JAN PRO OF NORTHERN NJ					
26-00030	01/15/26	POLICE DEPT CLEANING SERVICES	Open	$6,087.00	$0.00		B
JEWEL005		JEWEL ELECTRIC SUPPLY CO.					
26-00265	01/21/26	ELECTRICAL SUPPLIES FOR CITY	Open	$251.25	$0.00		B
26-02515	08/10/26	Bocci Ball Ct Lamps	Open	$112.00	$0.00		
26-02662	08/24/26	9/11 Memorial Lamps	Open	$1,368.08	$0.00		
			Vendor Total:	**$1,731.33**			
JOHNH010		JOHN HLADIK					
26-02706	09/08/26	Summer BBall Camp Director	Open	$350.00	$0.00		
JOHNJ005		JOHN JOSEPH HLADIK					
26-02707	09/08/26	Summer BBall Camp Director	Open	$350.00	$0.00		
JONES005		JONES & BARTLETT LEARNING LLC					
26-02583	08/27/26	TRAINING SCHOOL BOOKS	Open	$1,147.32	$0.00		
JTVEN005		JT VENDING SOLUTIONS LLC					
26-02530	08/12/26	5 GAL WATER DELIVERY HOOK ROAD	Open	$108.00	$0.00		
26-02600	08/25/26	18 Bll Water 8/25/26	Open	$247.50	$0.00		
26-02668	08/31/26	WATER-HOOK ROAD Aug'26	Open	$90.00	$0.00		
			Vendor Total:	**$445.50**			
KEVIN020		KEVIN BARANOK					
26-02344	07/28/26	REIMBURSEMENT SEND CK TO SUE M	Open	$267.84	$0.00		
KEYPE005		KEYPER SYSTEMS					
26-02522	08/03/26	KEY MANAGEMENT SYSTEM	Open	$1,530.69	$0.00		
LABCO005		LABCORP OF AMERICA HOLDING					
26-02610	08/01/26	Pre Employment Testing Jul'26	Open	$107.20	$0.00		
LAGUA025		LGE EVENT PRODUCTIONS LLC					
26-02027	07/06/26	SUMMER SOUNDS BY THE BAY 2026	Open	$28,700.00	$0.00		B
26-02620	08/31/26	Summer Sounds by the Bay 2026	Open	$1,800.00	$0.00		
			Vendor Total:	**$30,500.00**			
LANGU005		LANGUAGE LINE SERVICES					
26-01253	04/23/26	LONG DISTANCE PHONE SERVICES	Open	$642.72	$0.00		B
LAURE015		LAUREN OLIVIERI					
26-02489	08/06/26	Muni Judge 08/06/26	Open	$400.00	$0.00		
LAWOF005		LAW OFFICE OF M.F.KHELLAH LLC					
26-02592	08/19/26	Muni Public Defender 8/18/26	Open	$400.00	$0.00		
LAWSO005		LAWSON PRODUCTS INC.					

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Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
LAWSO005		LAWSON PRODUCTS INC.	*Account Continued*				
26-02607	08/24/26	Automotive Parts	Open	$1,640.23	$0.00		
26-02608	08/25/26	Fire Repair Parts	Open	$690.83	$0.00		
			Vendor Total:	**$2,331.06**			
LBJIN005		LBJ INTERIOR SOLUTIONS LLC					
26-00927	08/31/26	Office Furniture-Library	Open	$33,659.40	$0.00		
LEADI005		LEAD INC.					
26-02691	07/10/26	LEAD INSTRUCTOR TRAINING	Open	$1,284.00	$0.00		
LIBRA025		LIBRARY LINK NJ					
26-02577	08/18/26	CE ADA Compliabce Deaf Accs.	Open	$100.00	$0.00		
LILIA005		LILIANA CHERCHIO					
26-02529	08/12/26	Elemantary BBall JV	Open	$60.00	$0.00		
LOWES005		LOWES					
26-02492	08/04/26	16th Street Pool	Open	$249.97	$0.00		
26-02542	08/19/26	AIR CONDITIONER STATION 6	Open	$559.55	$0.00		
26-02550	08/11/26	16th St Pool	Open	$49.74	$0.00		
26-02552	08/14/26	Supplies	Open	$137.05	$0.00		
26-02578	08/21/26	BA's Office	Open	$780.00	$0.00		
26-02589	08/24/26	FLY TRAPS	Open	$45.54	$0.00		
26-02606	08/24/26	Rutkowski Park	Open	$142.06	$0.00		
26-02609	08/28/26	Grinder Blades	Open	$258.03	$0.00		
			Vendor Total:	**$2,221.94**			
MACKA005		MACKAY METERS INC.					
26-00692	03/02/26	METER WEB HOSTING AND REPAIRS	Open	$5,500.50	$0.00		B
MADEL005		MADELYN ALLEN					
26-02525	08/12/26	Elementary BBall JV	Open	$300.00	$0.00		
MADIS005		MADISON ALLEN					
26-02524	08/12/26	Elementary BBall JV	Open	$300.00	$0.00		
MAINL005		MAIN LINE COMMERCIAL POOLS					
26-02497	08/13/26	august chemical order	Open	$13,455.00	$0.00		
26-02647	06/19/26	Pool Service Call 06/19/26	Open	$701.25	$0.00		
			Vendor Total:	**$14,156.25**			
MATIL005		MATILDA STRATHAUSEN					
26-02654	09/02/26	Skate Camp Jul'26	Open	$90.00	$0.00		
MCMAN005		MCMANIMON SCOTLAND & BAUMANN,					
26-00681	02/27/26	WATER/SEWER LEGAL FEES	Open	$13,455.00	$0.00		B
MGLPR005		MGL PRINTING SOLUTIONS					
26-01680	05/26/26	TAX BILL 2026	Open	$8,428.00	$0.00		
MICHA090		MICHAEL T. WHITNEY					

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Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
MICHA090		MICHAEL T. WHITNEY	*Account Continued*				
26-02546	08/20/26	REIMBURSEMENT OFFICE FRAMES	Open	$441.05	$0.00		
MIDWE010		MIDWEST TAPE					
26-02461	08/04/26	BOOKS AND PUBLICATIONS	Open	$1,964.06	$0.00		
26-02483	08/03/26	BOOKS AND PULBICATIONS	Open	$79.96	$0.00		
26-02564	08/17/26	BOOKS AND PUBLICATIONS	Open	$2,307.26	$0.00		
26-02567	08/14/26	BOOKS AND PUBLICATIONS	Open	$326.74	$0.00		
26-02599	08/25/26	BOOKS AND PUBLICATIONS	Open	$1,698.02	$0.00		
			Vendor Total:	**$6,376.04**			
MOBIL045		MOBILE PAYMENT PROCESSING SYS.					
26-00716	03/03/26	parking payment system fees	Open	$3,329.00	$0.00		B
MRMIL005		M & R MILLER AUTO GEAR					
26-00019	01/14/26	PARTS/SUPPLIES FOR CITY FLEET	Open	$2,812.23	$0.00		B
MUNIC045		MUNICIPAL INSPECTION CORP.					
26-00983	03/26/26	ELEVATOR INSPECTION FEES 25-26	Open	$8,415.00	$0.00		B
NAPAA005		NAPA AUTO PARTS					
26-00018	01/14/26	PARTS/SUPPLIES FOR CITY FLEET	Open	$1,882.60	$0.00		B
26-02595	07/28/26	FLOOR CLEANER AND RIG WASH	Open	$1,127.39	$0.00		
			Vendor Total:	**$3,009.99**			
NATAL005		NATALIE BECKER					
26-02612	08/31/26	Ability Pgm Beach Parking	Open	$50.00	$0.00		
NEWJE085		NEW JERSEY FIRE EQUIP CO.					
26-00960	09/03/26	pro scuba cylinder edition	Open	$70,757.05	$0.00		
NEWJE235		NEW JERSEY DOOR WORKS LLC					
26-00009	01/14/26	DOOR REPAIRS & REPLACEMENTS	Open	$8,781.50	$0.00		B
NJADV005		NJ ADVANCE MEDIA					
26-02569	07/31/26	Star Ledger Public Ntc Jul'26	Open	$40.94	$0.00		
NJHUM005		NJ HUMANE SOCIETY,LLC					
26-00702	03/02/26	ANIMAL CONTROL & SHELTERING	Open	$9,500.00	$0.00		B
NOAHS010		NOAH SHAW					
26-02526	08/12/26	Elementary BBall JV	Open	$270.00	$0.00		
NOREG005		NOREGON SYSTEMS LLC					
26-02361	07/29/26	Adapter System	Open	$910.17	$0.00		
NORTH170		NORTH AMERICAN SCRAP TIRES &					
26-02618	08/19/26	Tire Recycling Aug'26	Open	$184.00	$0.00		
OMARC005		OMAR CLARK JR					
26-02528	08/12/26	Elementary BBall JV	Open	$165.00	$0.00		

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Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
OPTIM005		OPTIMUM BUSINESS					
26-00541	02/13/26	INTERNET FOR CITY HALL, PD, FD	Open	$20,475.04	$0.00		B
OPTIM006		OPTIMUM					
26-00547	02/13/26	07804031452021 TV TRFC-HOOK RD	Open	$29.16	$0.00		B
26-00548	02/13/26	07804036575028 TV CH BREAK RM	Open	$56.42	$0.00		B
26-00550	02/13/26	07804035999901 ITNT PD TECH SVC	Open	$329.80	$0.00		B
26-00551	02/13/26	07804028685017 TV FD HOOK RD	Open	$147.92	$0.00		B
26-00552	02/13/26	07804039171011 TV FD CFW	Open	$290.46	$0.00		B
26-00553	02/13/26	07804026567017 TV MAYOR'S OFFC	Open	$80.48	$0.00		B
26-00554	02/13/26	07804032001501B TV PD CHIEF	Open	$262.52	$0.00		B
26-00586	02/18/26	07804030551014 PD INTERNET	Open	$499.48	$0.00		B
			Vendor Total:	**$1,696.24**			
PACKE005		PACKETALK					
26-02531	08/20/26	ALPR FOR SIGNBOARD	Open	$19,424.00	$0.00		
PALIS005		PALISADE EYE ASSOCIATES					
26-02705	09/02/26	Eyeglass Pgm Jul-Aug'26	Open	$884.00	$0.00		
PARSO005		PARSONS ENVIRONMENT & INFRASTR					
26-02613	08/05/26	NJ Emissions Program Jul'26	Open	$72.54	$0.00		
PARTY005		PARTY JAM INC.					
26-02162	08/04/26	NATIONAL NIGHT OUT	Open	$3,842.00	$0.00		
PARTY020		PARTY CREW LLC					
26-02603	08/18/26	Silent Disco Final	Open	$1,200.00	$0.00		
PENLI005		PEN-LINK,LTD					
26-02110	07/17/26	DB INVESTIGATIVE SOFTWARE	Open	$7,131.05	$0.00		
PICER005		PICERNO-GIORDANO CONSTRUCTION,					
26-00668	02/27/26	DIDOMINICO PARK IMPROVEMENTS	Open	$77,817.10	$0.00		B
26-00894	03/17/26	IMPROV TO RUSSELL GOLDING PARK	Open	$551,364.32	$0.00		B
26-00972	03/26/26	IMPROV TO 16TH ST MINI GOLF	Open	$78,400.00	$0.00		B
26-02025	07/31/26	CLARK PARK RUBBER RESURFACING	Open	$44,252.81	$0.00		
			Vendor Total:	**$751,834.23**			
PIZZE015		SAN VITO PIZZERIA					
26-02619	08/13/26	Clean Shore Lunches Aug'26	Open	$1,290.00	$0.00		
POWER045		POWER PHOTO CORP.					
26-01543	05/20/26	DDS DRONE REPAIR/ DIAGONOSTIC	Open	$1,200.00	$0.00		
PRAVC005		PRAVCO INC.					
26-02574	08/13/26	Library Renovations (GRANT)	Open	$125,322.40	$0.00		
26-02602	08/19/26	Roof Renovation (GRANT)	Open	$122,240.20	$0.00		
26-02621	08/31/26	Interior Renovations Jul'26	Open	$19,022.20	$0.00		
26-02622	08/31/26	INTERIOR RENOVATIONS Aug'26	Open	$8,760.60	$0.00		

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Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
PRAVC005		PRAVCO INC.	*Account Continued*				
			Vendor Total:	**$275,345.40**			
PREPB010		PREP BOYZ LLC					
26-02493	08/07/26	Emgy Asst. Decluttering, Clng.	Open	$1,000.00	$0.00		
PRIME005		PRIME LUBE INC					
26-02433	08/06/26	Oil	Open	$6,708.10	$0.00		
PROAC010		PROACT, INC					
26-00224	01/20/26	PRESCRIPTION PREMIUM	Open	$495,825.07	$0.00		B
PRODU005		PRODUCTION SQUAD, INC.					
26-02479	08/06/26	Security Return - Vets	Open	$500.00	$0.00		
PSEG0005		PSE&G					
26-00509	02/10/26	ACCT 13 014 081 07 Fire Depts	Open	$8,654.97	$0.00		B
26-00510	02/10/26	ACCT 13 014 082 04 DPW	Open	$1,824.31	$0.00		B
26-00512	02/10/26	ACCT 13 014 087 00 Parks	Open	$88,489.58	$0.00		B
26-00513	02/10/26	ACCT 13 014 088 08 Sec Cameras	Open	$372.37	$0.00		B
			Vendor Total:	**$99,341.23**			
PSEG0010		PSE&G - NEWARK BRANCH					
26-02637	10/30/25	ANN'L POLE CAMERA BILLG 25-26	Open	$440.88	$0.00		
RACHE010		RACHEL MIZRAK					
26-02645	09/02/26	Camp Arts & Crafts Reimbsmts	Open	$218.57	$0.00		
RACHL005		RACHLES/MICHELE'S OIL COMPANY					
26-00015	01/14/26	DIESEL FUEL FOR CITY FLEET	Open	$26,028.56	$0.00		B
26-00016	01/14/26	UNLEADED FUEL FOR CITY FLEET	Open	$21,656.85	$0.00		B
			Vendor Total:	**$47,685.41**			
READY005		PRIMO BRANDS					
26-00516	02/10/26	0441205655 WATER SVC FIN DEPT	Open	$369.82	$0.00		B
26-02502	08/04/26	Acct 9500017571 Jul'26	Open	$30.66	$0.00		
26-02648	08/13/26	Acct 0443013024 Jul-Aug'26	Open	$734.26	$0.00		
			Vendor Total:	**$1,134.74**			
RUTGE070		RUTGERS, THE STATE UNIVERSITY					
26-02170	07/13/26	Course Registrations	Open	$2,107.00	$0.00		
SEANG010		SEAN GASIOROWSKI					
26-02653	08/31/26	Summer Sounds Chairs Aug'26	Open	$90.00	$0.00		
SHIIN005		SHI INTERNATIONAL CORP.					
26-02455	08/10/26	5 new PCs for Building Dept	Open	$7,471.30	$0.00		
SIDEC005		SIDECAR PUBLICATIONS LLC					
26-02568	08/10/26	Gimlet Service Aug'26	Open	$384.00	$0.00		
SIMSM005		SIMS MUNICIPAL RECYCLING					

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Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
SIMSM005		SIMS MUNICIPAL RECYCLING	*Account Continued*				
26-01312	04/28/26	RECYCLING DISPOSAL SERVICES	Open	$12,973.26	$0.00		B
STAPL010		STAPLES, INC.					
26-02298	08/05/26	FIRE PREVENTION SUPPLIES	Open	$72.20	$0.00		
26-02440	08/07/26	CHIEFS OFFICE BOOKSHELF	Open	$183.99	$0.00		
26-02503	08/11/26	952XL INK	Open	$155.63	$0.00		
			Vendor Total:	**$411.82**			
STEFA005		STEFAN KARLICKI					
26-02556	08/21/26	Vehicle Registrations	Open	$75.00	$0.00		
STEVE005		STEVENS JERSEY CITY FORD					
26-00008	01/14/26	VEHICLE PARTS & SUPPLIES	Open	$6,562.97	$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
SUNSH005		SUNSHINE CAR WASH, LLC					
26-02734	09/10/26	AUGUST CAR WASHES	Open	$57.50	$0.00		
TEAMW015		TEAM WILDERNESSS					
26-01183	04/16/26	1229 VISIT NATURE SITES	Open	$2,500.00	$0.00		B
TGIOF005		TGI OFFICE AUTOMATION					
26-02679	08/20/26	Ink for PLanninf Prt, Rm13	Open	$442.50	$0.00		
THELI015		THE LIBRARY STORE INC.					
26-02573	08/11/26	6 Packs of Bookmarks	Open	$71.28	$0.00		
THOMS015		THOMSON REUTERS - WEST					
26-00358	02/04/26	ONLINE SUBSCRIPTIONS SERVICES	Open	$4,609.00	$0.00		B
TIMMOR05		TIMOTHY J.MORIARTY, ESQ.					
26-00652	02/26/26	MUNICIPAL COURT PROSECUTOR FEE	Open	$6,825.00	$0.00		B
TOWIN005		ADVANCED TOWING					
26-02518	06/23/26	AUCTION HELD 6/23/26	Open	$2,062.00	$0.00		
26-02521	08/04/26	AUCTION HELD 8/4/26	Open	$1,940.00	$0.00		
			Vendor Total:	**$4,002.00**			
TOWIN020		TUMINO'S TOWING					
26-02520	06/23/26	AUCTION HELD 6/23/26	Open	$4,261.00	$0.00		
26-02523	08/04/26	AUCTION HELD 8/4/26	Open	$2,205.35	$0.00		
26-02695	08/14/26	TOWING Aug'26	Open	$100.00	$0.00		
			Vendor Total:	**$6,566.35**			
TRANS045		TRANSUNION RISK ALTERNATIVE DA					
26-02669	09/01/26	Online Access Aug'26	Open	$672.40	$0.00		
TREAS120		TREASURER, STATE OF NEW JERSEY					
26-02640	09/02/26	Lead Inspct Fees/State Ap-AU26	Open	$18,935.00	$0.00		

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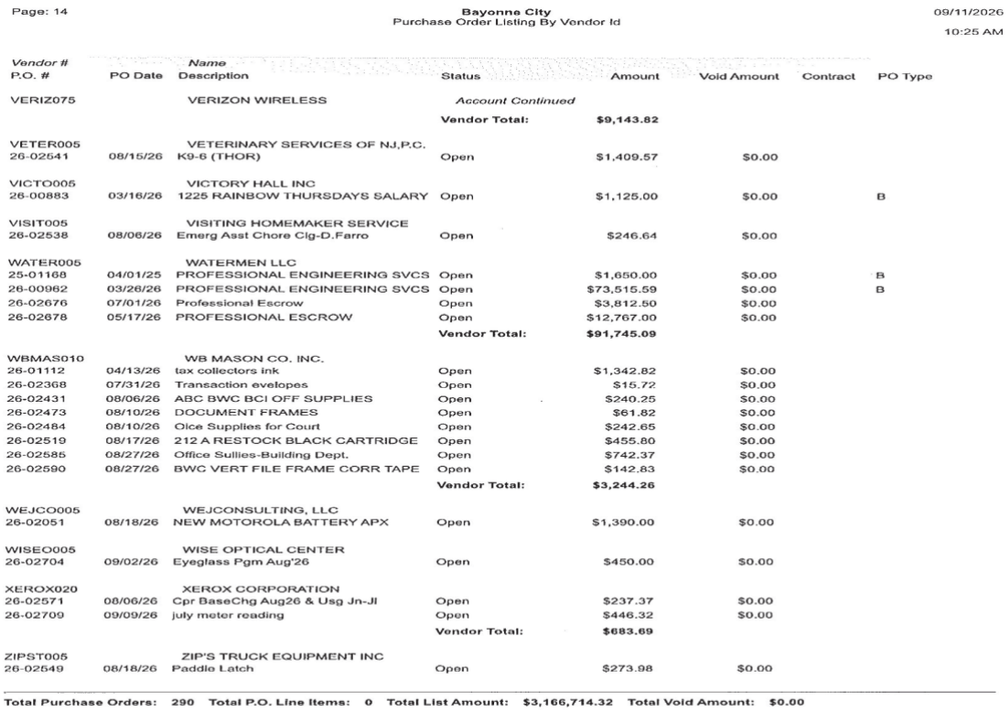
Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
TREAS120		TREASURER, STATE OF NEW JERSEY	*Account Continued*				
TRIAD005		TRIAD ASSOCIATES					
26-01132	04/09/26	1214 CDBG CONSULTING SERVICES	Open	$6,833.75	$0.00		B
TRIUS010		TRIUS INC.					
26-02385	08/12/26	Sweeper Brooms	Open	$2,000.00	$0.00		
26-02405	08/10/26	Parts for Sweeper #363	Open	$183.83	$0.00		
			Vendor Total:	**$2,183.83**			
TURNO010		TURN OUT UNIFORMS INC					
26-01570	08/01/26	Police Uniforms 2026	Open	$23,739.50	$0.00		
UNITE110		UNITED SITE SERVICES					
26-00268	01/21/26	PORTABLE BATHROOM RENTALS	Open	$287.07	$0.00		B
UNITE120		UNITED RENTALS					
26-02611	06/25/26	Ptb RR Summer Sounds 2026	Open	$786.54	$0.00		
26-02667	08/20/26	PT RR - Tear Drop Aug-Sep'26	Open	$547.28	$0.00		
			Vendor Total:	**$1,333.82**			
UNIVE055		UNIVERSITY OF CHICAGO PRESS					
26-02562	08/10/26	Bookmarks Sep-Nov'26	Open	$287.18	$0.00		
VANMA010		VAN MARTIN PRODUCTIONS LLC					
26-02649	05/25/26	Memorial Day Parade Band 2026	Open	$1,500.00	$0.00		
VERAL005		V E RALPH & SON INC.					
26-02364	08/27/26	DRAGO NITRILE GLOVES 2 SIZES	Open	$202.40	$0.00		
26-02729	09/10/26	GLOVES AND RESUS MASKS	Open	$332.00	$0.00		
			Vendor Total:	**$534.40**			
VERIZ005		VERIZON BUSINESS					
26-00542	02/13/26	#93282293 LONG DISTANCE PHONE	Open	$481.32	$0.00		B
VERIZ020		VERIZON					
26-00546	02/13/26	# 250787710000125 2026 Var Lns	Open	$5,991.32	$0.00		B
26-02588	08/15/26	Acct 750717365000190 Aug-Sep26	Open	$19.65	$0.00		
			Vendor Total:	**$6,010.97**			
VERIZ045		VERIZON					
26-02587	08/06/26	Acct 151937649000114 Aug-Sep26	Open	$154.99	$0.00		
VERIZ075		VERIZON WIRELESS					
26-00544	02/13/26	Acct 786747072-00001 DPW/BA/PZ	Open	$655.27	$0.00		B
26-00545	02/13/26	Acct 642003467- HTH/UEZ/CLK/RC	Open	$407.76	$0.00		B
26-02584	08/01/26	Acct 682559572-00001 Jul'26	Open	$2,845.05	$0.00		
26-02641	07/01/26	286793355 June Bul Zer Wire	Open	$874.60	$0.00		
26-02642	08/01/26	286793355 Jul Bul Ver Wire	Open	$874.60	$0.00		
26-02693	08/25/26	Acct 382696480-00001 Jul-Aug26	Open	$2,165.45	$0.00		
26-02728	09/10/26	PHONE BILL JULY24-AUG23	Open	$1,321.09	$0.00		



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Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
VERIZ075		VERIZON WIRELESS	*Account Continued*				
			Vendor Total:	**$9,143.82**			
VETER005		VETERINARY SERVICES OF NJ,P.C.					
26-02541	08/15/26	K9-6 (THOR)	Open	$1,409.57	$0.00		
VICTO005		VICTORY HALL INC					
26-00883	03/16/26	1225 RAINBOW THURSDAYS SALARY	Open	$1,125.00	$0.00		B
VISIT005		VISITING HOMEMAKER SERVICE					
26-02538	08/06/26	Emerg Asst Chore Clg-D.Farro	Open	$246.64	$0.00		
WATER005		WATERMEN LLC					
25-01168	04/01/25	PROFESSIONAL ENGINEERING SVCS	Open	$1,650.00	$0.00		B
26-00962	03/26/26	PROFESSIONAL ENGINEERING SVCS	Open	$73,515.59	$0.00		B
26-02676	07/01/26	Professional Escrow	Open	$3,812.50	$0.00		
26-02678	05/17/26	PROFESSIONAL ESCROW	Open	$12,767.00	$0.00		
			Vendor Total:	**$91,745.09**			
WBMAS010		WB MASON CO. INC.					
26-01112	04/13/26	tax collectors ink	Open	$1,342.82	$0.00		
26-02368	07/31/26	Transaction evelopes	Open	$15.72	$0.00		
26-02431	08/06/26	ABC BWC BCI OFF SUPPLIES	Open	$240.25	$0.00		
26-02473	08/10/26	DOCUMENT FRAMES	Open	$61.82	$0.00		
26-02484	08/10/26	Olce Supplies for Court	Open	$242.65	$0.00		
26-02519	08/17/26	212 A RESTOCK BLACK CARTRIDGE	Open	$455.80	$0.00		
26-02585	08/27/26	Office Sullies-Building Dept.	Open	$742.37	$0.00		
26-02590	08/27/26	BWC VERT FILE FRAME CORR TAPE	Open	$142.83	$0.00		
			Vendor Total:	**$3,244.26**			
WEJCO005		WEJCONSULTING, LLC					
26-02051	08/18/26	NEW MOTOROLA BATTERY APX	Open	$1,390.00	$0.00		
WISEO005		WISE OPTICAL CENTER					
26-02704	09/02/26	Eyeglass Pgm Aug'26	Open	$450.00	$0.00		
XEROX020		XEROX CORPORATION					
26-02571	08/06/26	Cpr BaseChg Aug26 & Usg Jn-Jl	Open	$237.37	$0.00		
26-02709	09/09/26	july meter reading	Open	$446.32	$0.00		
			Vendor Total:	**$683.69**			
ZIPST005		ZIP'S TRUCK EQUIPMENT INC					
26-02549	08/18/26	Paddle Latch	Open	$273.98	$0.00		

Total Purchase Orders: 290 Total P.O. Line Items: 0 Total List Amount: $3,166,714.32 Total Void Amount: $0.00

Page: 14 — Bayonne City — Purchase Order Listing By Vendor Id — 09/11/2026 10:25 AM

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
VERIZ075		VERIZON WIRELESS	*Account Continued*				
			Vendor Total:	**$9,143.82**			
VETER005		VETERINARY SERVICES OF NJ,P.C.					
26-02541	08/15/26	K9-6 (THOR)	Open	$1,409.57	$0.00		
VICTO005		VICTORY HALL INC					
26-00883	03/16/26	1225 RAINBOW THURSDAYS SALARY	Open	$1,125.00	$0.00		B
VISIT005		VISITING HOMEMAKER SERVICE					
26-02538	08/06/26	Emerg Asst Chore Clg-D.Farro	Open	$246.64	$0.00		
WATER005		WATERMEN LLC					
25-01168	04/01/25	PROFESSIONAL ENGINEERING SVCS	Open	$1,650.00	$0.00		B
26-00962	03/26/26	PROFESSIONAL ENGINEERING SVCS	Open	$73,515.59	$0.00		B
26-02676	07/01/26	Professional Escrow	Open	$3,812.50	$0.00		
26-02678	05/17/26	PROFESSIONAL ESCROW	Open	$12,767.00	$0.00		
			Vendor Total:	**$91,745.09**			
WBMAS010		WB MASON CO. INC.					
26-01112	04/13/26	tax collectors ink	Open	$1,342.82	$0.00		
26-02368	07/31/26	Transaction evelopes	Open	$15.72	$0.00		
26-02431	08/06/26	ABC BWC BCI OFF SUPPLIES	Open	$240.25	$0.00		
26-02473	08/10/26	DOCUMENT FRAMES	Open	$61.82	$0.00		
26-02484	08/10/26	Olce Supplies for Court	Open	$242.65	$0.00		
26-02519	08/17/26	212 A RESTOCK BLACK CARTRIDGE	Open	$455.80	$0.00		
26-02585	08/27/26	Office Sullies-Building Dept.	Open	$742.37	$0.00		
26-02590	08/27/26	BWC VERT FILE FRAME CORR TAPE	Open	$142.83	$0.00		
			Vendor Total:	**$3,244.26**			
WEJCO005		WEJCONSULTING, LLC					
26-02051	08/18/26	NEW MOTOROLA BATTERY APX	Open	$1,390.00	$0.00		
WISEO005		WISE OPTICAL CENTER					
26-02704	09/02/26	Eyeglass Pgm Aug'26	Open	$450.00	$0.00		
XEROX020		XEROX CORPORATION					
26-02571	08/06/26	Cpr BaseChg Aug26 & Usg Jn-Jl	Open	$237.37	$0.00		
26-02709	09/09/26	july meter reading	Open	$446.32	$0.00		
			Vendor Total:	**$683.69**			
ZIPST005		ZIP'S TRUCK EQUIPMENT INC					
26-02549	08/18/26	Paddle Latch	Open	$273.98	$0.00		

Total Purchase Orders: 290 Total P.O. Line Items: 0 Total List Amount: $3,166,714.32 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.

* * * * * * * * * * *

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

August 20, 2026

Hon. Melissa Godesky Rodriguez
City Council President
630 Avenue C
Bayonne, NJ 07002

RE: Appointment to Bayonne Housing Authority

Dear Council President Godesky-Rodriguez

Pursuant to the responsibility and authority vested in my as Mayor of the City of Bayonne, with particular reference to N.J.S.A. 40A:12A-17, I hereby file an appointment of Sandra O'Donnell of 15 Avenue C, Bayonne, NJ 07002 to succeed Keith Makowski as a member of the board of the Bayonne Housing Authority, and to fill his unexpired term set to end December 31, 2028.

I respectfully request the timely consideration of this appointment by the City Council and will be available to answer any questions with respect to the same.

Respectfully Submitted,
Sharon Nadrowski
Mayor
(signed)

* * * * * * * * * * *

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

September 2, 2026

Hon. Melissa Godesky Rodriguez
City Council President
630 Avenue C
Bayonne, NJ 07002

RE: Appointment of Director of Planning, Zoning and Development

Dear Council President Godesky-Rodriguez

Pursuant to the responsibility and authority vested in my as Mayor of the City of Bayonne, with particular reference to §2-2.3 2-2.3 of the Code of the City of Bayonne., I hereby file my appointment of Alicia K. Losonczy, current Acting Director of the Department of Planning, Zoning and Development, to the position of Director of the Department of Planning, Zoning and Development of the City of Bayonne effective September 30, 2026.

It is my understanding that this appointment does not require confirmation from the City Council. Therefore, in conjunction with this appointment, please be directed to add an accompanying item on the September 16, 2026 City Council meeting agenda to be formally received and filed.

Respectfully Submitted,
Sharon Nadrowski
Mayor
(signed)

* * * * * * * * * * *

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

September 2, 2026

Hon. Melissa Godesky Rodriguez
City Council President
630 Avenue C
Bayonne, NJ 07002

RE: Appointment of Office of Emergency Management Coordinator

Dear Council President Godesky-Rodriguez

Pursuant to the responsibility and authority vested in my as Mayor of the City of Bayonne, with the provisions of New Jersey Revised Statutes App. A:9-40.a, I hereby appoint Joseph Anderson, current Acting Emergency Management Coordinator, to the position of Emergency Management Coordinator of the City of Bayonne October 1, 2026. The foregoing appointment shall be for a statutory three (3) year term expiring September 30, 2029.

I respectfully request the timely consideration of this appointment by the City Council and will be available to answer any questions with respect to the same.

Respectfully Submitted,
Sharon Nadrowski
Mayor
(signed)

* * * * * * * * * * *

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

September 2, 2026

Hon. Melissa Godesky Rodriguez
City Council President
630 Avenue C
Bayonne, NJ 07002

RE: Appointment of Office of Emergency Management Deputy Coordinator

Dear Council President Godesky-Rodriguez

Pursuant to the responsibility and authority vested in my as Mayor of the City of Bayonne, with the provisions of New Jersey Revised Statutes App. A:9-40.a, I consent to the appointment of a Emergency Management Deputy Coordinator, effective October 1, 2026. The foregoing appointment shall be for a statutory three (3) year term expiring, September 30, 2026

The appointee shall receive no salary or compensation for this role.

I respectfully request the timely consideration of this appointment by the City Council and will be available to answer any questions with respect to the same.

Respectfully Submitted,
Sharon Nadrowski
Mayor
(signed)

* * * * * * * * * * *

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

The Peninsula Of Business And Technology

City of Bayonne

MAYOR'S OFFICE
630 Avenue C, Bayonne, NJ 07002
Tel. (201) 858-6010 Fax (201) 436-2413
Sharon Nadrowski, Mayor

Executive Order of the Mayor
City of Bayonne
September 16th, 2026

Pursuant to the powers vested in me by the Laws of the State of New Jersey, I do hereby establish the following salary range for the Title: Recreation Program Coordinator

Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
45,000	47,000	49,000	51,000	53,000	55,000

Cc: Human Resources
City Clerk

Sharon Nadrowski, Mayor

* * * * * * * * * * *

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

The Peninsula Of Business And Technology

City of Bayonne

MAYOR'S OFFICE
630 Avenue C, Bayonne, NJ 07002
Tel. (201) 858-6010 Fax (201) 436-2413
Sharon Nadrowski, Mayor

Executive Order of the Mayor
City of Bayonne
September 16th 2026

Pursuant to the powers vested in me by the Laws of the State of New Jersey, I do hereby establish the following salary range for the Title: Municipal Emergency Management Coordinator

Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
125,000	125,000	125,000	125,000	125,000	125,000

Cc: Human Resources
City Clerk

Sharon Nadrowski, Mayor

* * * * * * * * * * *

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

The Peninsula Of Business And Technology

City of Bayonne

MAYOR'S OFFICE

630 Avenue C, Bayonne, NJ 07002
Tel. (201) 858-6010 Fax (201) 436-2413

Sharon Nadrowski, Mayor

Executive Order of the Mayor
City of Bayonne
September 16,2026

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

Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
50,000	52,000	54,000	56,000	58,000	60,000

Cc: Human Resources
City Clerk

Sharon Nadrowski, Mayor

* * * * * * * * * *

27. 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, Perry, Salama and President Godesky Rodriguez.

* * * * * * * * * *

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 regular council meeting held Wednesday, August 12, 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.

RESOLVED, That the official minutes of the council caucus meeting held Wednesday, August 5, 2026 , be and the same are hereby approved.

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30. 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
142	21 C0103	CORELOGIC	869.76
186	32	JP MORGAN CHASE	7,341.11
209	41	ARMANI & IBRAHIM BASTA	668.04
273	29	DIOBELLE GRACE MIRANDA	1,102.75
280	27	KELLY KOPEC	5,110.08
309	37	LOURDES ONGAY	5,270.14
TOTAL:			$20,361.88

* * * * * * * * * *

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

Whereas, the Tax Assessor for the City of Bayonne had approved the exemption application filed by a 100% Disabled Veteran who owns and occupies a one-family home located at Block 280, Lot 27, in the City of Bayonne, for the 2026 Tax Year; and

Whereas, the qualified veteran has filed proof of 100% disability as of December 11, 2025 by way of a letter from the Department of Veterans Affairs dated July 16, 2026; and

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

Now therefore be it resolved as follows:

1. The property taxes on 50% of the two-family home located at Block 280 Lot 27, in the City of Bayonne occupied by said qualifying veteran are hereby canceled effective January 1, 2026 with the assessor to revise the assessment going forward and the tax collector to calculate any resulting overpayment of the tax bills from that date to the date of passage of this resolution. (estimated at a refund of approximately $3,299.04) EXPRESSLY SUBJECT TO the Tax Collector's records and calculations based on the final tax rate and the amount of tax actually billed and paid for the period to which the cancelation of taxes approved by this resolution applies.

2. The Tax Collector upon performing the above calculations is authorized to refund any overpayment amount which exceeds such outstanding taxes, so as to assure that the exemption is fully effectuated by the end of the current Tax Year. The Tax Collector is further authorized to credit or adjust all future bills in conformance with this resolution for the duration of the veteran's qualified status with respect to this property.

3. The Tax Collector, Tax Assessor and City Treasurer are authorized to take any and all appropriate action to effectuate this resolution, including but not limited to, cancellation of taxes as set forth above and the refund or credit of any excess taxes which may have been paid by said qualifying veterans during the periods noted herein.

* * * * * * * * * *

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

Whereas, the Tax Assessor for the City of Bayonne had approved the exemption application filed by a 100% Disabled Veteran who owns and occupies a one-family home located at Block 46, Lot 39, in the City of Bayonne, for the 2026 Tax Year; and

Whereas, the qualified veteran has filed proof of 100% disability as of January 28, 2023 by way of a letter from the Department of Veterans Affairs dated June 23, 2026; and

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

Now therefore be it resolved as follows:

1. The property taxes on 100% of the one-family home located at Block 46 Lot 39, in the City of Bayonne occupied by said qualifying veteran are hereby canceled effective June 1, 2026, with the assessor to revise the assessment going forward and the tax collector to calculate any resulting overpayment of the tax bills from that date to the date of passage of this resolution. (estimated at a refund of approximately $3,020.54) EXPRESSLY SUBJECT TO the Tax Collector's records and calculations based on the final tax rate and the amount of tax actually billed and paid for the period to which the cancelation of taxes approved by this resolution applies.

2. The Tax Collector upon performing the above calculations is authorized to refund any overpayment amount which exceeds such outstanding taxes, so as to assure that the exemption is fully effectuated by the end of the current Tax Year. The Tax Collector is further authorized to credit or adjust all future bills in conformance with this resolution for the duration of the veteran's qualified status with respect to this property.

3. The Tax Collector, Tax Assessor and City Treasurer are authorized to take any and all appropriate action to effectuate this resolution, including but not limited to, cancellation of taxes as set forth above and the refund or credit of any excess taxes which may have been paid by said qualifying veterans during the periods noted herein.

* * * * * * * * * *

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

RESOLUTION RESCINDING THE EXTENSION OF CONSTRUCTION HOURS GRANTED TO 197 AVE. E URBAN RENEWAL, LLC PURSUANT TO RESOLUTION NO. 25-02-18-134 FOR THE PROJECT LOCATED AT 197 AVENUE E, BLOCK 221, LOT 12.01

WHEREAS, the Municipal Council of the City of Bayonne (the "Municipal Council"), acting as the redevelopment entity for the City of Bayonne (the "City"), is responsible for implementing redevelopment plans and carrying out redevelopment projects pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq.; and

WHEREAS, by resolution adopted September 20, 2023, the Municipal Council designated 197 Ave. E Urban Renewal, LLC (the "Redeveloper") as redeveloper of the property located at 197 Avenue E and identified as Block 221, Lot 12.01 on the Official Tax Map of the City (the "Property"); and

WHEREAS, the Property is the subject of redevelopment and land use approvals permitting construction of a mixed-use multi-family residential project containing residential units, ground-floor commercial space, parking and related improvements (the "Project"); and

WHEREAS, Section 3-1.8(c) of the City Code provides, in relevant part, that construction and demolition activity, excluding emergency work or other work expressly approved by the Municipal Council, shall not be performed between the hours of 6:00 p.m. and 7:00 a.m. on weekdays or between the hours of 6:00 p.m. and 9:00 a.m. on Saturdays; and

WHEREAS, on February 18, 2026, the Municipal Council adopted Resolution No. 25-02-18-134, which granted the Redeveloper a project-specific exception to the generally applicable construction hours and authorized construction at the Project between the hours of 7:00 a.m. and 9:00 p.m. on weekdays; and

WHEREAS, Resolution No. 25-02-18-134 expressly provided that the extended weekday construction hours were authorized "until further notice"; and

WHEREAS, at the stage of construction existing when the extended hours were requested, the Redeveloper represented that additional construction time was necessary, in part, to accommodate multiple concrete pours and the practical timing requirements associated with the continuous delivery, placement and completion of concrete once a pour had commenced; and

WHEREAS, the extended hours also permitted concrete mixer trucks and associated construction traffic to enter and leave the Project site during later hours when vehicular and pedestrian traffic in the surrounding area, including traffic associated with nearby schools and school children, could be reduced; and

WHEREAS, these operational and public-safety considerations provided a basis for permitting extended construction hours during that stage of the Project; and

WHEREAS, the Project's extended hours have resulted in multiple complaints from residents in the surrounding neighborhood concerning evening construction impacts, including traffic, noise and dust; and

WHEREAS, the City provided the Redeveloper with a project-specific accommodation to facilitate the concrete superstructure work based upon the construction needs and schedule presented at that stage of the Project; and

WHEREAS, the Construction Official has advised that the concrete superstructure work was projected to proceed at approximately one and one-half floors per week and that, at that projected pace, the concrete pours associated with the superstructure would have been substantially completed by approximately July 1, 2026; and

WHEREAS, the Construction Official has further advised that the Project has not progressed at that projected pace and, based upon the current rate of construction, he does not believe that the superstructure will be completed before the end of 2026; and

WHEREAS, the Construction Official has also advised that the need to continue a concrete pour beyond the City's normal construction hours is not necessarily unavoidable because, where appropriate, the Redeveloper's design professional can prepare a cold-joint or other appropriate construction-joint detail identifying a location and method by which a pour may be terminated and subsequently resumed; and

WHEREAS, any determination as to the location, design and structural suitability of a cold joint or other construction joint remains the responsibility of the Redeveloper's design professional, subject to all applicable code, permit and inspection requirements; and

WHEREAS, the Municipal Council recognizes that the extended-hours accommodation may have served a legitimate operational and public-safety purpose when granted, but the accommodation was not intended to create an indefinite entitlement to construction until 9:00 p.m. merely because the concrete superstructure phase has continued substantially longer than projected; and

WHEREAS, the Municipal Council finds that the extension of the Project's construction schedule should not automatically result in a corresponding extension of the burden imposed upon surrounding residents by routine evening construction activity; and

WHEREAS, the generally applicable construction-hour restrictions contained in the City Code reflect the City's interest in balancing construction activity with the health, safety, welfare, peace and quality of life of residents and property owners affected by such activity; and

WHEREAS, evening construction activity may result in noise, equipment operation, construction lighting, truck movements, deliveries and other impacts upon surrounding residents and properties; and

WHEREAS, the Municipal Council may appropriately consider both the present construction needs of the Project and the effects of continued evening construction upon surrounding residents and the community in determining whether the project-specific exception should continue; and

WHEREAS, after consideration of the present circumstances, the Municipal Council has determined that a blanket project-specific authorization permitting routine construction activity until 9:00 p.m. is no longer warranted and that the Project should return to the generally applicable construction hours established by the City Code, without precluding the Redeveloper from seeking express authorization for particular work where a specific and demonstrated need for extended hours exists; and

WHEREAS, the Municipal Council therefore finds that it is reasonable and in the public interest to withdraw the project-specific extended-hours authorization previously granted by Resolution No. 25-02-18-134 and require future construction activity at the Property to comply with the generally applicable provisions of the City Code.

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. Incorporation of Recitals. The foregoing recitals are incorporated herein and constitute findings of the Municipal Council.

Section 2. Rescission of Prior Authorization. The project-specific extension of weekday construction hours granted to 197 Ave. E Urban Renewal, LLC pursuant to Resolution No. 25-02-18-134, adopted February 18, 2026, is hereby rescinded and withdrawn.

Section 3. Restoration of Generally Applicable Construction Hours. Effective October 15, 2026, construction and demolition activity at the Property shall comply with the construction hours established by Section 3-1.8(c) of the City Code, as may be amended from time to time, except for emergency work or other work expressly authorized in accordance with the City Code and applicable law. Nothing herein shall preclude the Redeveloper from requesting express authorization for a particular concrete pour or other specific construction activity upon a demonstration that extended hours are reasonably necessary for that particular work.

Section 4. No Modification of Other Project Approvals. This Resolution is limited to the project-specific extension of construction hours previously authorized by Resolution No. 25-02-18-134. Nothing herein shall be construed as rescinding or modifying the Redeveloper's designation, the applicable Redevelopment Plan, the Redevelopment Agreement, Planning Board approvals, construction permits or other lawful governmental approvals applicable to the Project, except to the extent necessary to effectuate the rescission of the extended-hours authorization expressly granted by Resolution No. 25-02-18-134.

Section 5. Notice. The City Clerk is authorized and directed to provide a certified copy of this Resolution to 197 Ave. E Urban Renewal, LLC and to the appropriate City departments and officials.

Section 6. Enforcement. Upon the effective date set forth in Section 3, the appropriate City officials and enforcement personnel having jurisdiction are authorized and directed to enforce the generally applicable construction-hour requirements of the City Code with respect to the Property.

Section 7. Severability. If any section, paragraph, subsection, clause or provision of this Resolution is adjudged invalid, such adjudication shall apply only to the provision so adjudged, and the remainder of this Resolution shall remain valid and effective.

Section 8. Effective Date. This Resolution shall take effect immediately upon adoption. Notwithstanding the foregoing, the rescission of the extended construction hours and enforcement of the generally applicable construction-hour requirements against the Project shall commence on October 15, 2026, thereby providing the Redeveloper approximately thirty (30) days' notice to adjust its construction operations and schedule.

* * * * * * * * * *

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

RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE AUTHORIZING THE SALE AND DISPOSITION OF SURPLUS FIRE DEPARTMENT APPARATUS NO LONGER NEEDED FOR PUBLIC USE PURSUANT TO N.J.S.A. 40A:11-36

WHEREAS, the City of Bayonne ("City") is the owner of certain motor vehicles, fire apparatus and equipment formerly utilized by the Bayonne Fire Department; and

WHEREAS, the Fire Department has determined that certain apparatus has reached the end of its useful service life, is no longer serviceable for Fire Department operations, and is no longer needed for public use; and

WHEREAS, the Fire Department has requested authorization to dispose of the following apparatus:

YEAR	DESCRIPTION	VEHICLE IDENTIFICATION NUMBER
1991	Ford CF 8000 Marion Hazmat	9BFYH81A7LDM011937
1999	Seagrave 95-Foot Tower Ladder	1F9H838J3XCST2002
2003	American LaFrance 500-Gallon Pumper	4Z3AADBS74RM42707
1996	Decontamination Trailer	1M9AAB2624SC008099

WHEREAS, N.J.S.A. 40A:11-36 authorizes a contracting unit, by resolution of its governing body, to authorize by sealed bid or public auction the sale of personal property no longer needed for public use; and

WHEREAS, N.J.S.A. 40A:11-36 further provides that where the estimated fair value of property to be sold exceeds fifteen percent (15%) of the applicable bid threshold in any one sale, the property shall be sold at public sale to the highest bidder, subject to the City's statutory right to reject all bids when rejection is determined to be in the public interest; and

WHEREAS, the City desires to maximize the value received for the surplus apparatus while complying with the requirements of the Local Public Contracts Law and all other applicable laws and regulations; and

WHEREAS, prior to the sale, the City's Qualified Purchasing Agent and/or other appropriate City officials shall determine and document the estimated fair value of the surplus property based upon such factors as the age, mileage, hours of operation, mechanical and physical condition, remaining equipment, comparable sales, anticipated salvage value, costs of continued storage and maintenance, and such other relevant information as may reasonably bear upon the value of the property; and

WHEREAS, the City may conduct the public sale through an electronic procurement platform in accordance with N.J.S.A. 40A:11-36 and N.J.A.C. 5:34-5.8, provided that all requirements applicable to an electronic sale of surplus property are satisfied; and

WHEREAS, the Municipal Council finds that the foregoing apparatus is no longer needed for public use and that its sale and disposition in accordance with applicable law is in the best interests of the City and its taxpayers;

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

1. Declaration of Surplus Property

The following City-owned Fire Department apparatus is hereby declared to be surplus personal property no longer needed for public use:

a. 1991 Ford CF 8000 Marion Hazmat, VIN 9BFYH81A7LDM011937;
b. 1999 Seagrave 95-Foot Tower Ladder, VIN 1F9H838J3XCST2002;
c. 2003 American LaFrance 500-Gallon Pumper, VIN 4Z3AADBS74RM42707; and
d. 1996 Decontamination Trailer, VIN 1M9AAB2624SC008099.

2. Verification of Property

Prior to offering any apparatus for sale, the Fire Chief, Qualified Purchasing Agent and/or other appropriate City official shall verify the description and Vehicle Identification Number against the City's title, fixed-asset records and other applicable records.

3. Estimated Fair Value: Prior to the sale, the Qualified Purchasing Agent and/or other appropriate City official shall establish and document the estimated fair value of the property in accordance with N.J.S.A. 40A:11-36. For purposes of this Resolution, estimated fair value shall be determined in accordance with applicable law and may take into consideration the condition of the apparatus, comparable sales, anticipated salvage value, and the City's costs associated with continued storage or maintenance. The City shall maintain the determination of estimated fair value with the City's procurement records.

4. Authorization of Public Sale: The City is hereby authorized to offer the foregoing surplus property for sale by public auction, sealed bid, electronic public auction or the online equivalent of a sealed bid process, as determined appropriate by the Qualified Purchasing Agent and as permitted by N.J.S.A. 40A:11-36, N.J.A.C. 5:34-5.8 and all other applicable laws and regulations. If an electronic procurement platform

is utilized, the sale shall be conducted only through a platform meeting the requirements of N.J.A.C. 5:34-5.8.

5. Reserve Prices: The City may establish a reserve or minimum acceptable sale price for any individual item of surplus property where permitted by law. Any reserve price required to be stated in the governing body's resolution under the regulations applicable to an electronic auction shall be established and approved before the sale begins and incorporated into this Resolution by amendment or supplemental resolution, as necessary. No City official or employee is authorized to sell property for less than a minimum or reserve price established by the Municipal Council or otherwise required by applicable law.

6. Notice of Sale: The Qualified Purchasing Agent, City Clerk, and other appropriate City officials are authorized and directed to provide all notices and advertisements required by N.J.S.A. 40A:11-36 and other applicable law. The notice shall identify the date, time, and place or electronic location of the public sale, sufficiently describe the property being offered, and state the applicable conditions of sale. The public sale shall be conducted within the time prescribed by N.J.S.A. 40A:11-36 following publication of the required notice.

7. Conditions of Sale: All apparatus shall be offered and sold AS IS, WHERE IS, WITH ALL FAULTS, without any representation, guarantee or warranty, express or implied, by the City of Bayonne. Without limitation, the City makes no representation or warranty concerning:

a. mechanical condition;
b. roadworthiness;
c. merchantability;
d. fitness for any particular purpose;
e. continued suitability for firefighting, emergency response, hazardous-material response, decontamination or any other public-safety use;
f. compliance with any current Federal, State or local safety, inspection, environmental or operational standard;
g. the condition or certification of any pump, aerial device, ladder, hydraulic system or other component; or
h. the purchaser's ability to title, register, insure, operate or place the apparatus into service.

Prospective purchasers shall be responsible for inspecting the property and satisfying themselves as to its condition prior to bidding.

8. Removal and Transportation: The successful purchaser shall be solely responsible, at its own cost and risk, for the removal, towing, transportation and delivery of the purchased apparatus from City property within the period established in the conditions of sale. The City shall have no responsibility for making any apparatus operational or roadworthy for purposes of removal. The purchaser shall be responsible for any damage to City property caused during removal and shall comply with all applicable laws concerning transportation of the apparatus.

9. Award to Highest Bidder; City's Right to Reject Bids Subject to any applicable reserve or minimum price and the requirements of N.J.S.A. 40A:11-36, the property shall be sold to the highest responsible bidder. The City expressly reserves the right to reject any and all bids when the Municipal Council or other legally authorized City official determines that rejection is in the public interest, as permitted by N.J.S.A. 40A:11-36. The City further reserves the right to withdraw an item from sale before final disposition, where permitted by law and determined to be in the City's best interest.

10. No Bids Received If no bids are received for an item offered at public sale, the City may reoffer the property at public sale or proceed with a private sale to the extent authorized by N.J.S.A. 40A:11-36. Any private sale following the receipt of no bids shall not be made for less than the estimated fair value of the property, as required by law.

11. Rejection of Bids and Subsequent Sale If all bids are rejected following a public sale, the City may readvertise the property for a subsequent public sale. If the City rejects all bids at a second public sale, any subsequent negotiated private sale shall comply with N.J.S.A. 40A:11-36, including the statutory limitations upon the minimum negotiated price and changes to the terms and conditions of sale.

12. Scrapping, Recycling or Salvage Nothing in this Resolution shall authorize the informal abandonment, transfer or disposal of City property. If any apparatus is determined to have no economically reasonable resale value other than its scrap, salvage or recycling value, or remains unsold following the procedures required by law, the Qualified Purchasing Agent, Fire Chief, Business Administrator and Law Department are authorized to determine the lawful method by which the property may

thereafter be disposed of. Any scrapping, recycling, salvage or other disposition shall comply with N.J.S.A. 40A:11-36 and all other applicable procurement, environmental, motor vehicle and financial requirements. All proceeds obtained from scrap, salvage or recycling shall be paid directly to and accounted for by the City.

13. Grant-Funded Equipment: Prior to final disposition of any apparatus, the Fire Department and appropriate City officials shall determine whether the property was acquired, in whole or in part, through Federal, State, county or other grant funding. If grant funds were utilized, the property shall not be disposed of until the City has determined and complied with all applicable grant conditions and Federal, State or other requirements governing the disposition of grant-funded equipment.

14. Removal of City Identification and Equipment: Prior to transfer to a purchaser, the Fire Department shall remove, obliterate or otherwise appropriately address City seals, municipal license plates, official identification, radio equipment, confidential or restricted equipment and any other City property not intended to be included in the sale. The City may identify in the auction specifications any installed equipment or components that will be removed before transfer.

15. Transfer of Title Upon receipt of full payment and satisfaction of all conditions of sale, the appropriate City officials are authorized to execute such certificates of title, bills of sale and other documents as may reasonably be necessary to transfer ownership of the property.

16. Proceeds of Sale All monies received from the sale, salvage, recycling or other lawful disposition of the surplus property shall be remitted directly to the City and deposited and accounted for by the Chief Financial Officer in accordance with applicable law and City financial procedures.

17. Removal from City Inventory Following completion of the sale or other lawful disposition, the appropriate City officials are authorized to remove the apparatus from the City's fixed-asset inventory and other applicable records and to cancel or transfer registrations, insurance coverage, and other records associated with the property.

18. Authorization to Implement Resolution The Business Administrator, Fire Chief, Qualified Purchasing Agent, Chief Financial Officer, City Clerk, Law Director and such other appropriate City officials are hereby authorized and directed to execute such documents and take such actions as are reasonably necessary to implement the purposes of this Resolution, provided that all actions are consistent with N.J.S.A. 40A:11-36, N.J.A.C. 5:34-5.8 and all other applicable laws and regulations.

19. Severability: If any provision of this Resolution is determined to be invalid or unenforceable, the remaining provisions shall continue in full force and effect.
20. Effective Date: This Resolution shall take effect immediately upon adoption according to law.

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

AUTHORIZING A $17,000 INCREASE TO THE OPEN-ENDED CONTRACT WITH HERBERTS ARMY & NAVY, LLC FOR DPW UNIFORMS TO REFLECT A TOTAL AUTHORIZATION OF $57,000 FOR CALENDAR YEAR 2026 AND A REVISED CONTRACT AMOUNT OF $217,000 THROUGH DECEMBER 31, 2030

WHEREAS, the City Clerk advertised for sealed bids for “DPW Uniforms” in the Bergen Record on May 18, 2026; and,

WHEREAS, sealed bids for the above-stated goods and/or services were received and opened June 9, 2026; and,

WHEREAS, subsequent to the opening and examination of sealed bids, the City Council adopted Resolution No. 26-06-17-092 at the Regular Meeting of June 17, 2026, awarding an open-ended contract, as defined by N.J.A.C. 5:30-11.2, for “DPW Uniforms” to Herbert’s Army & Navy, LLC of 468 Broadway, Bayonne, NJ 07002 effective June 18, 2026 in an amount not to exceed $40,000.00 per year, for a period of approximately five (5) years, expiring December 31, 2030, with a total contract cost not to exceed $200,000 for the duration of the contract; and,

WHEREAS, based on the need for additional employee uniforms during calendar year 2026, as attested by the Bayonne Parking Utility and Police Department, there is an anticipated need for an additional $17,000 in funding; and,

WHEREAS, the Chief Financial Officer has certified the availability of $17,000 in supplementary funds in the calendar year 2026 municipal budget, and the City Council desires to authorize an increase to the underlying contract appropriation to meet the City's operational needs.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Bayonne, County of Hudson, State of New Jersey that the herein referenced contract with Herbert's Army & Navy, LLC of 468 Broadway, Bayonne, NJ 07002 be increased in the amount of $17,000 for calendar year 2026 so as to reflect a revised authorization of $57,000 for calendar year 2026, and a revised contract amount not to exceed $217,000 for the totality of the contract term, through December 31, 2030; and,

BE IT FURTHER RESOLVED that, pursuant to N.J.A.C. 5:30-11.10, the underlying contract and any adjustments thereto, including the foregoing, shall not be subject to or legally equivalent to a change order as otherwise defined by N.J.A.C. 5:30-11.2; and,

BE IT FURTHER RESOLVED that the Mayor, City Clerk, and Business Administrator are hereby authorized to execute any contract in furtherance of the foregoing; and,

BE IT FURTHER RESOLVED that, pursuant to N.J.A.C. 5:30-5.5(e), the award of the underlying contract, and any adjustments made thereto, shall be subject to the availability and appropriations of funds in the calendar years 2027, 2028, 2029 and 2030 temporary and permanent budgets.

* * * * * * * * * *

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

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

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount; 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
NJEDA Hazardous Discharge Site Remediation Fund (HDSRF) Grant	$0	$ 107,687.00

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

Grant Name	From	To
NJEDA Hazardous Discharge Site Remediation Fund (HDSRF)	$0	$107,687.00

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.

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

WHEREAS, the Director of Public Works and the Superintendent of Recreation has established a need to purchase youth uniforms, trophies and related apparel for the Division of Recreation for use by the City's Youth League participants; and

WHEREAS, the Director of Public Works and the Superintendent of Recreation had previously advised the City Council that the amount necessary to purchase said youth uniforms, trophies and related apparel throughout Calendar Year 2026 ("CY 2026") would not exceed $17,500.00; and

WHEREAS, the Director of Public Works and the Superintendent of Recreation now anticipate that it is necessary to increase said amount of $17,500.00 by an additional $20,000.00 to cover invoices and purchases for the remainder of CY2026, thereby making the total amount necessary to purchase said youth uniforms, trophies and related apparel throughout CY2026 not to exceed $37,500.00; and

WHEREAS, N.J.S.A. 40A:11-3(a), allows for the award of a contract and/or purchases in the aggregate without the necessity of public advertising for bids where the municipality has a Qualified Purchasing Agent, and when the cost or price does not exceed $53,000.00; and

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

WHEREAS, Bridge Awards & Trophies, 58 Zabriskie Street, Bayonne, New Jersey 07002 ("Bridge Awards") is capable of supplying said youth uniforms, trophies and related apparel; and

WHEREAS, the Supervisor of Recreation is in receipt of two (2) invoices from Bridge Awards for the aforesaid youth uniforms, trophies and related apparel for the total amount of $6,264.25; and

WHEREAS, funds are certified as available in Account #T-12-56-930-7001-199; and

WHEREAS, Bridge Awards has completed and submitted a "Business Entity Disclosure Certification for Non-Fair and Open Contracts" required pursuant to N.J.S.A. 19:44A-20.8 which certifies that Bridge Awards has not made any reportable contributions to a political or candidate committee in the City of Bayonne in the previous one year, and that the contract will prohibit Bridge Awards from making any reportable contributions through the term of the contract; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Mayor, the City Clerk or the City's Purchasing Agent are hereby authorized to execute any and all documents and take any and all actions necessary to effectuate the purchase of the aforesaid youth uniforms, trophies and related apparel from Bridge Awards & Trophies, 58 Zabriskie Street, Bayonne, New Jersey 07002 pursuant to their two (2) invoices for the amount of $6,264.25.

2. Funds for the purchase of the aforesaid youth uniforms, trophies and related apparel will be charged to Account #T-12-56-930-7001-199.

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

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

WHEREAS, pursuant to Municipal Council Resolution 26-02-18-142 the City of Bayonne entered into an agreement with Spatial Data Logic, 285 Davidson Avenue, Suite 302, Somerset, NJ 08873 ("Spatial Data") to provide the aforesaid Professional Environmental Consulting Services for the period commencing January 1, 2026 and ending December 31, 2026 for a total contract amount not to exceed $25,000.00 payable pursuant to the fee schedule set forth in the Response to the City's RFQ/P; and

WHEREAS, subsequent to the Control with Spatial Data was prepared, the City of Bayonne was notified that Spatial Data has rebranded and renamed their company as GovPilot LLC; therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The Mayor and Clerk are authorized to enter into an Agreement to the Existing Contract which will change the name on all contract documents to GovPilot LLC.

2. Municipal Council Resolution 26-02-18-142 shall be amended to reflect the name change.

* * * * * * * * * *

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

WHEREAS, by way of Resolution 24-05-14-067 adopted by the Municipal Council on May 14, 2024, the City of Bayonne entered into Agreement No. CY25-063 with Shauger Property Services, Inc., 429 Dodd Street, East Orange, New Jersey 07017 ("Shauger") for the project known as the "2024 LEAD SERVICE LINE REPLACEMENT PROJECT" for a for a total contract amount of $8,628,080.00, State Loan Project No. 0901001-005; and;

WHEREAS, the original contract period was for 365 calendar days, and the contract start date was 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 contractors Veolia, Remington & Vernick and the City of Bayonne negotiated an acceptable time extension of forty-five (45) calendar days for the project, allowing for the amended contract period to terminate on August 14, 2026; and

WHEREAS, the contractors Veolia, Remington & Vernick recommended Contract Modification No. 3 to the City of Bayonne reflecting the negotiated time extension of forty-five (45) calendar days for the project, allowing for the amended contract period to terminate on August 14, 2026; and

WHEREAS, Resolution R-6 passed by the City Council on August 19, 2026 granted the time extension of forty-five (45) calendar days for the project, allowing for the amended contract period to terminate on August 14, 2026; and

WHEREAS, subsequent to that extension, it was discovered that there were further unforeseen time delays from the weather experienced through the 2025-2026 winter season which included extended cold periods that did not allow construction improvements to take place; and

WHEREAS, the contractors, Veolia, Remington & Vernick and the City of Bayonne negotiated an additional, further acceptable time extension of forty-seven (47) calendar days for the project, allowing for the amended contract period to terminate on September 30, 2026; and

WHEREAS, the contractors Veolia, Remington & Vernick recommended Contract Modification No. 4, which is attached hereto and made a part hereof, to the City of Bayonne reflecting the negotiated time extension of forty-seven (47) calendar days for the project, allowing for the amended contract period to terminate on September 30, 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 recommends the Contract Modification No. 4 for construction time extension with no increase to the contract amount; and

WHEREAS, subsequent to Contract Modification No. 4, 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 ($0.00) increase to the contract price; and

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

NOW, THEREFORE BE IT RESOLVED, by the Municipal Council that the Mayor, the City Clerk and/or other qualified Municipal Officials are hereby authorized to execute Contract Modification No. 4, which is attached hereto and made a part hereof, for the time extension of forty-seven (47) calendar days, allowing for the amended contract period to terminate on September 30, 2026 for a total net contract increase of $0.00 under the aforesaid Agreement No. CY25-063 with Shauger Property Services, Inc., 429 Dodd Street, East Orange, New Jersey 07017.

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

WHEREAS, by way of Resolution 24-05-14-067 adopted by the Municipal Council on May 14, 2024, the City of Bayonne entered into Agreement No. CY25-063 with Shauger Property Services, Inc., 429 Dodd Street, East Orange, New Jersey 07017 ("Shauger") for the project known as the "2024 LEAD SERVICE LINE REPLACEMENT

PROJECT" for a for a total contract amount of $8,628,080.00, State Loan Project No. 0901001-005; and;

WHEREAS, the City is in receipt of Change Order No. 5 from Shauger, dated August 25, 2026, which reflects a shift in line items to accommodate the need for additional soil testing, concrete work, traffic control and water service replacement, and said Change Order No. 5, which is attached hereto and made a part hereof, does not change the overall total contract amount with the City; and

WHEREAS, the City's Engineer, City's Finance Director, and City's Attorney have reviewed, approved and recommended said Change Order No. 5 to the aforesaid Agreement No. CY25-063 with Shauger Property Services, Inc.; now, therefore, be it

RESOLVED, by the Municipal Council that the Mayor, the City Clerk and/or other qualified Municipal Officials are hereby authorized to execute Change Order No. 5, which is attached hereto and made a part hereof, to the aforesaid Agreement No. CY25-063 with Shauger Property Services, Inc., 429 Dodd Street, East Orange, New Jersey 07017 which will result in no additional cost to the original contract amount of $8,628,080.00.

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

WHEREAS, by way of Resolution No. 25-02-19-083 adopted by the Municipal Council on February 19, 2025, the City of Bayonne entered into Agreement No. CY25-041 with FAI-GON ELECTRIC INC., 140 ELEVENTH STREET, PISCATAWAY, NJ 08854 for the project known as the Emergency Generator Contract Project at the Avenue J & MOTBY Pump Stations for a for a total contract amount of $999,375.00; and

WHEREAS, the City is in receipt of Change Order No. 1 from FAI-GON ELECTRIC INC. reflecting an increase in the contract amount of $249,355.62 for additional necessary work reflected on said Change Order No. 1 attached hereto and made a part hereof; and

WHEREAS, the City's Engineer and City's Attorney have reviewed, approved and recommended said Change Order No. 1 to the aforesaid Agreement No. CY25-041 with FAI-GON ELECTRIC INC.; now, therefore, be it

RESOLVED, by the Municipal Council:

1. The Mayor, the City Clerk and/or other qualified Municipal Officials are hereby authorized to execute Change Order No. 1 to the aforesaid Agreement No. CY25-041 with FAI-GON ELECTRIC INC., reflecting an increase in the contract amount of $249,355.62 for additional necessary work reflected on said Change Order No. 1 attached hereto and made a part hereof due to the reason as stated above, thereby making the total contract amount $1,248,730.62.

2. The additional funds needed for the Change Order No. 1 increase shall be charged to Account #C-04-55-945-1956-994 and Account #C-04-55-948-1956-995.

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

WHEREAS, said Bayonne Urban Enterprise Zone (UEZ) is amending resolution No. 26-06-17-049 which authorizes an administrative budget not to exceed $300,000 to have the title changed to Bayonne UEZ Admin Budget FY27: 7-1-26 to 6-30-27

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

Project
Amount Requested Bayonne UEZ Admin Budget FY27: 7-1-26 to 6-1-27
not to exceed $300,000

BE IT FURTHER RESOLVED; the Bayonne UEZ Coordinator is hereby authorized to submit the application for the aforesaid funding for the State's Bayonne UEZ Admin Budget FY27: 7-1-26 to 6-1-27 , administrative costs may be submitted to the Urban Enterprise Zone authority.

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

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

LICENSEE	RAFFLE #
Bayonne Lion Club	RL: 9709
Sodality of the Children of Mary of St Teresa	RL: 9710
Bayonne Recreation Wrestling Assoc. Inc.	RL: 9711
Bayonne Little League	RL: 9712
St. John Paul II Parish	RL: 9713
Society of the Friendly Sons of St. Patrick Of Hudson County	RL:9714

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

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

RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF BAYONNE APPROVING A MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF BAYONNE AND THE UNITED STATES COAST GUARD REGARDING FIRE PROTECTION AND EMERGENCY SERVICES FOR THE U.S. COAST GUARD CUTTER STURGEON BAY (WTGB 109)

WHEREAS, the United States Coast Guard Cutter STURGEON BAY (WTGB 109) is located at Bayonne Dry Dock and Repair Corp., 100 Military Ocean Terminal Dock Yard, Bayonne, New Jersey; and

WHEREAS, the United States Coast Guard and the Bayonne Fire Department have proposed entering into a Memorandum of Agreement ("MOA") setting forth the terms and conditions under which the Bayonne Fire Department will provide fire protection, emergency medical, hazardous materials, and confined-space rescue services in connection with the STURGEON BAY; and

WHEREAS, the MOA provides procedures for requesting and coordinating emergency assistance, including the dispatch of Bayonne Fire Department personnel and equipment and Coast Guard access and escort procedures; and

WHEREAS, the MOA further provides for Bayonne Fire Department personnel to periodically access and tour the STURGEON BAY and related facilities for purposes of preparing and updating pre-fire plans and familiarizing personnel with the vessel and facilities; and

WHEREAS, the MOA recognizes that the Bayonne Fire Department shall retain direction and control over its personnel and equipment when responding to an emergency under the MOA; and

WHEREAS, the MOA addresses reimbursement to the Bayonne Fire Department for eligible firefighting costs pursuant to 15 U.S.C. § 2210 and 44 C.F.R. Part 151, including certain costs associated with emergency medical services normally rendered in connection with a fire; and

WHEREAS, the MOA further addresses liability and indemnification by the United States Coast Guard to the extent authorized under applicable federal law, including the Federal Tort Claims Act; and

WHEREAS, the MOA becomes effective upon execution by the parties, may be modified by written agreement, and may be terminated by either party upon thirty (30) days' written notice; and

WHEREAS, the Municipal Council finds that entering into the MOA will promote coordinated emergency response, firefighter preparedness, public safety, and protection of persons and property within 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:

1. The Memorandum of Agreement between the United States Coast Guard, relating to USCGC STURGEON BAY (WTGB 109), and the City of Bayonne, through the Bayonne Fire Department, regarding fire protection and emergency services is hereby approved, substantially in the form presented to the Municipal Council.

2. The Chief of the Bayonne Fire Department is hereby authorized to execute the Memorandum of Agreement on behalf of the City of Bayonne, together with such other documents as may be reasonably necessary to effectuate the purposes of this Resolution, subject to the review and approval of the Corporation Counsel as to legal form and content.

3. The Fire Chief and Bayonne Fire Department are authorized to administer and implement the operational provisions of the MOA and to take such actions as are reasonably necessary to carry out the City's obligations thereunder.

4. The Law Department, Business Administrator, Fire Chief, and other appropriate City officials are authorized to make such non-material modifications to the MOA as may be necessary or appropriate to effectuate its purposes, provided that such modifications do not materially increase the obligations of the City.

5. This Resolution shall take effect immediately upon adoption.

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

Abstain -Council Member Salama.

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

AUTHORIZING AN AGREEMENT WITH ALPHADOG SOLUTIONS, LLC D/B/A NJLEGALADS.COM FOR LEGAL NOTICE PLATFORM SERVICES

WHEREAS, the State of New Jersey enacted P.L. 2025, c.72 (N.J.S.A. 35:3-1 et seq.), which revised the manner in which public entities publish and advertise legal notices; and

WHEREAS, P.L. 2025, c.72 requires a public entity, whenever required by law or by order or rule of any court to publish or advertise a legal notice, to publish or advertise the legal notice on the public entity's official Internet website, which must be accessible to the public free of charge and contain a conspicuous direct hyperlink to legal notices on the website homepage; and

WHEREAS, P.L. 2025, c.72 further requires public entities to maintain an Internet archive of legal notices for at least one year and to display each legal notice on the legal-notices webpage for at least one week, or such longer period as may otherwise be required by law; and

WHEREAS, in light of these statutory requirements, the City desires to utilize a technology platform to facilitate the electronic posting, publication, maintenance, accessibility and archiving of legal notices on the City's official municipal website; and

WHEREAS, AlphaDog Solutions, LLC, d/b/a NJLegalAds.com ("AlphaDog"), presently provides website-hosting services to the City of Bayonne ("City") and provides the NJLegalAds legal notice platform to assist the City with the electronic posting, publication, maintenance and archiving of legal notices on the City's official municipal website in accordance with P.L. 2025, c.72; and

WHEREAS, the NJLegalAds services include website integration, posting and publication functionality, maintenance and archiving of legal notices, and related technical support; and

WHEREAS, AlphaDog has provided the City with a Bayonne-specific Rate Sheet establishing the rates applicable to legal notices published through the platform; and

WHEREAS, the initial term of the Agreement shall be October 1, 2026 through December 31, 2026, at a prorated license fee of $1,000.00, with the entire $1,000.00

license fee applied as a dollar-for-dollar credit against the City's legal notice publication charges during the initial term; and

WHEREAS, once the $1,000.00 publication credit has been exhausted, the City shall pay per-notice publication charges in accordance with the Bayonne-specific Rate Sheet; and

WHEREAS, the City shall have the option to renew the Agreement for the period January 1, 2027 through December 31, 2027, at an annual license fee of $4,000.00, together with applicable per-notice publication charges pursuant to the Bayonne-specific Rate Sheet; and

WHEREAS, any renewal shall be at the City's option, shall not occur automatically, and shall be subject to the availability and appropriation of funds and all approvals required by applicable law; and

WHEREAS, the Agreement shall not impose any five-year commitment, development or setup fee recapture, early-termination fee, non-renewal penalty, or comparable charge upon the City; and

WHEREAS, the Municipal Council has determined that entering into the Agreement is in the best interests of the City;

WHEREAS, AlphaDog Solutions, LLC, d/b/a NJLegalAds.com ("AlphaDog"), presently provides website-hosting services to the City of Bayonne ("City") and will provide the City with access to the NJLegalAds legal notice platform for the posting, publication, maintenance, and archiving of legal notices on the City's official municipal website; and

WHEREAS, the NJLegalAds services include website integration, posting and publication functionality, maintenance and archiving of legal notices, and related technical support; and

WHEREAS, AlphaDog has provided the City with a Bayonne-specific Rate Sheet establishing the rates applicable to legal notices published through the platform; and

WHEREAS, the initial term of the Agreement shall be October 1, 2026 through December 31, 2026, at a prorated license fee of $1,000.00, with the entire $1,000.00 license fee applied as a dollar-for-dollar credit against the City's legal notice publication charges during the initial term; and

WHEREAS, once the $1,000.00 publication credit has been exhausted, the City shall pay per-notice publication charges in accordance with the Bayonne-specific Rate Sheet; and

WHEREAS, the City shall have the option to renew the Agreement for the period January 1, 2027 through December 31, 2027, at an annual license fee of $4,000.00, together with applicable per-notice publication charges pursuant to the Bayonne-specific Rate Sheet; and

WHEREAS, any renewal shall be at the City's option, shall not occur automatically, and shall be subject to the availability and appropriation of funds and all approvals required by applicable law; and

WHEREAS, the Agreement shall not impose any five-year commitment, development or setup fee recapture, archive fee, early-termination fee, non-renewal penalty, or comparable charge upon the City; and

WHEREAS, the Municipal Council has determined that entering into the Agreement is in the best interests of the City;

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

1. Authorization. The City is hereby authorized to enter into an agreement with AlphaDog Solutions, LLC, d/b/a NJLegalAds.com, for NJLegalAds legal notice platform services, including website integration, publication functionality, archiving, platform access, technical support, and related services.

2. Initial Term. The initial term of the Agreement shall commence on October 1, 2026, and expire on December 31, 2026.

3. Initial Term Compensation. The City shall pay a prorated license fee of $1,000.00 for the initial term. The entire $1,000.00 license fee shall be

applied as a dollar-for-dollar credit against the City's legal notice publication charges. The City shall not incur additional per-notice publication charges until the $1,000.00 credit has been exhausted. Thereafter, the City shall pay the applicable charges for legal notices actually published in accordance with the Bayonne-specific Rate Sheet.

4. Publication Rates. Per-notice publication charges shall be calculated in accordance with the Bayonne-specific Rate Sheet incorporated into the Agreement. Archiving of legal notices shall be included as provided in the applicable Rate Sheet.

5. Renewal Option. The City shall have the option to renew the Agreement for the period January 1, 2027 through December 31, 2027. If the City affirmatively exercises the renewal option, the annual license fee shall be $4,000.00, together with applicable per-notice publication charges pursuant to the Bayonne-specific Rate Sheet. The $4,000.00 annual license fee shall not constitute a publication credit unless otherwise agreed to in writing by the parties. Renewal shall require affirmative authorization by the City and shall be subject to the availability and appropriation of funds, certification of funds, and all other approvals required by applicable law.

6. No Automatic Renewal. The Agreement shall not automatically renew. The City's failure to provide notice of non-renewal shall not constitute an exercise of a renewal option or otherwise obligate the City to continue the Agreement.

7. No Long-Term Commitment. Nothing contained in the Agreement shall obligate the City to continue utilizing the services beyond the then-current authorized term. The City shall not be responsible for any development fee, setup fee, early-termination fee, non-renewal fee, recapture charge or similar charge as a result of its decision not to renew the Agreement.

8. Final Contract Documents. The Law Director, in consultation with the Business Administrator, is authorized to review and approve the final form of the Agreement, Municipal Contract Rider, Bayonne-specific Rate Sheet and related documents, provided that the final documents are consistent with the material business and financial terms authorized by this Resolution. The Law Director is further authorized to approve non-material modifications necessary or appropriate to protect the interests of the City, provided that such modifications do not increase the financial obligations authorized by this Resolution.

9. Maximum Contract Amount. The total amount payable by the City during the initial term shall not exceed $_____, inclusive of the $1,000.00 license fee and any publication charges incurred after exhaustion of the publication credit. The foregoing amount constitutes a maximum authorization and does not constitute a guaranteed minimum payment or expenditure by the City.

10. Availability and Certification of Funds. The City's financial obligations under the Agreement are subject to the availability and lawful appropriation of funds. The Chief Financial Officer has certified or shall certify the availability of funds for the initial term from the account identified in the Certification of Availability of Funds set forth below and incorporated into this Resolution. No financial obligation for the 2027 renewal term shall arise unless and until the City affirmatively exercises the renewal option and the Chief Financial Officer certifies the availability and appropriation of funds for that renewal term.

11. Execution. The Mayor and City Clerk and/or other appropriate City officials are authorized to execute the Agreement and related documents following approval as to form by the Law Department and satisfaction of all applicable procurement, financial, and legal requirements.

12. Effective Date. This Resolution shall take effect immediately upon adoption in accordance with applicable law.

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

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

AUTHORIZING THE EXECUTION OF THE FIFTH AMENDMENT TO THE AMENDED AND RESTATED REDEVELOP,MENT AND PURCHASE AND SALE AGREEMENT BY AND BETWEEN THE CITY OF BAYONNE AND

CENTRE STREET REDEVELOPMENT LLC FOR THE PROPERTY DESIGINATED AS BLOCK 660.01, LOT 1 ON THE CITY'S TAX MAP

WHEREAS, the City of Bayonne, County of Hudson, New Jersey (the "City"), a public body corporate and politic of the State of New Jersey the ("State"), is responsible for implementing redevelopment plans and carrying out redevelopment projects, pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "Redevelopment Lw"); and

WHEREAS, the City's Municipal Council (the "Municipal Council") duly adopted a resolution determining that a portion of the City was an *"area in need of redevelopment"* in accordance with the procedures and criteria in the Redevelopment Law, which includes the Property; and

WHEREAS, the Governing Body adopted by ordinance a redevelopment plan for the rehabilitation area, titled "Harbor Station North Redevelopment, Block 660.01, Lot 1" as amended from time to time (the "Redevelopment Plan"), in accordance with *N.J.S.A.* 40A:12A-7 of the Redevelopment Law; and

WHEREAS, in order to implement the development, financing, construction, operation and management of the project to be constructed on the Property (the"Project"), the Governing Body by in accordance with provisions of the Local Lands & Building Law, N.J.S.A. 40a:12-1 et seq., the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq., and the terms and provisions of that certain, "Amended and Restated Redevelopment and Purchase and Sale Agreement," dated March 16, 2015, between the City, as Redevelopment Entity, and Fidelco Bayonne Realty, LLC, as Redeveloper, and was authorized by Resolution 14-08-13-090 of the Municipal Council of the City of Bayonne, which was duly adopted at a public meeting held on August 13, 2024 in accordance with the provisions of the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq.; thereafter amended and assigned pursuant to City of Bayonne Municipal Council Resolutions: Resolution 17-02-15-056 adopted February 15, 2017 (the "First Amendment"); Resolution 17-11-08-048 adopted November 8, 2018 (the "Second Amendment"); Resolution 18-06-20-069 adopted June 20, 2018, which permitted the Assignment to Centre Street Redevelopers LLC; and Resolution 25-08-13-077, adopted August 13, 2025, which extended the Phase III Closing to June 30, 2026 (the "Third Amendment"); and Resolution [26-06-17-__], adopted June 17, 2026, which further extended the Phase III Closing to September 30, 2026 (the "Fourth Amendment"); and collectively the "Redevelopment Agreement"); and

WHEREAS, as a result of certain proposed changes to Phase III (as such term is defined in the Redevelopment Agreement) of the Project, along with corresponding proposed amendments to the Redevelopment Plan, the City and Redeveloper now desires to amend the Redevelopment Agreement to extend the Phase III Closing to December 31, 2026, in accordance with the provisions of the Redevelopment Law (the "Fifth Amendment").

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

Section 1. The foregoing recitals are hereby incorporated by reference as if fully set forth herein.

Section 2. As set forth in the Fifth Amendment, Article IV, Section 4.03(b)(iii) of the Redevelopment Agreement is hereby amended to provide that the Closing on the portion of the
Property for Phase III shall occur on or before December 31, 2026. Any other provisions of the Redevelopment Agreement, and any amendments thereto, inconsistent with the provisions of this paragraph are also hereby amended to provide for the above-referenced revision to the time for Closing on the Phase III portion of the Property.

Section 3. The Mayor and Clerk are hereby authorized to execute the Fifth Amendment to the Redevelopment Agreement, which such revisions as deemed advisable by the City Attorney or Special Redevelopment Counsel, on behalf of the City, acting as the redevelopment entity for the redevelopment of the Property by Centre Street Redeveloper LLC

Section 4. The Mayor and Clerk are hereby authorized to take such action and to execute such other documents, on behalf of the City's as is necessary to effectuate the terms of the Redevelopment Agreement, as amended by the Fifth Amendment, and as deemed advisable by the City Attorney or Special Redevelopment Counsel.

Section 5. This Resolution shall take effect immediately.

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

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

RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO AN AGREEMENT WITH HUDSON REGIONAL HEALTH COMMISSION PERMITTING THE CITY OF BAYONNE TO UTILIZE OPIOID SETTLEMENT FUNDS TO PARTICIPATE IN THE COMPREHENSIVE OPIOID USE ASSESSMENT AND STRATEGIC PLANNING PROJECT AT A COST OF $35,880.00 AND TO PARTICIPATE IN THE HEALTH EDUCATION AND COMMUNITY OUTREACH PROGRAM FOR AN ADDITIONAL COST OF $40,000.00

WHEREAS, on December 18, 2019 this Municipal Council approved by way of Consent Resolution, Resolution No. 19-12-18-44 ratifying the actions of the Mayor of the City of Bayonne in executing execute a legal services contract with Tate, Grossman, Kelly & Iaccarino, of 1248 Montauk Highway, West Islip, NY 11795 for legal representation in connection with national litigation against manufacturers and distributors of opioids arising out of the manufactures' and distributors' fraudulent, negligent and otherwise wrongful conduct in connection with opioid manufacture and distribution; and

WHEREAS, on December 9, 2022 a Settlement Agreement was reached with CVS ("CVS Settlement"); and

WHEREAS, on December 9, 2022 a Settlement Agreement was reached with Walgreens ("Walgreens Settlement"); and

WHEREAS, on November 22, 2022 a Settlement Agreement was reached with Allegan ("Allergan Settlement"); and

WHEREAS, on November 22, 2022 a Settlement Agreement was reached with Teva ("Teva Settlement"); and

WHEREAS, on November 14, 2022 a Settlement Agreement was reached with Walmart ("Walmart Settlement"); and

WHEREAS, the settlements provided funds to states and their subdivisions for the abatement of the opioid epidemic and impose substantial changes on how the defendants conduct their business; and

WHEREAS, the City of Bayonne has been seeking an opportunity to utilize these Opioid Settlement Funds to support prevention, education, planning, data collection, community engagement, and evidence-based opioid abatement strategies; and

WHEREAS, the Hudson Regional Health Commission has established various programs throughout the State of New Jersey so that municipalities may properly utilize these Opioid Settlement Funds to support prevention, education, planning, data collection, community engagement, and evidence-based opioid abatement strategies; and

WHEREAS, this Municipal Council has determined that it is in the best interests of the City and its residents to enter into an Agreement with the Hudson Regional Health Commission for the aforesaid purposes; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Bayonne, County of Hudson and State of New Jersey as follows:

1. The Mayor and the City Clerk are hereby authorized to enter into a contract for a one (1) year period commencing September 30, 2026 and ending September 29, 2027 with Hudson Regional Health Commission, 595 County Avenue, Building 1, Secaucus, NJ 07094 to participate in both the A) Comprehensive Opioid Use Assessment and Strategic Planning Project at a cost of $35,880.00 and B) the Health Education and Community Outreach Program for an additional cost of $40,000.00. The total for both programs will not exceed $80,000.00.

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

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

AWARDING A PROFESSIONAL SERVICES CONTRACT TO ONTERRIS, INC. FOR PROFESSIONAL ENVIRONMENTAL CONSULTING SERVICES IN SUPPORT OF A PRELIMINARY ASSESSMENT AND SITE INVESTIGATION OF THE RT. 440 SITE – FORMALLY KNOWN AS BLOCK 452.02, LOTS 3, 4.01, AND 8 OF THE MUNICIPAL TAX MAP - WITHIN THE CONSTABLE HOOK BROWNFIELD DEVELOPMENT AREA IN AN AMOUNT NOT TO EXCEED $107,687

WHEREAS, at the Regular Meeting of February 18, 2026, the Municipal Council of the City of Bayonne awarded a Fair and Open Professional Services Contract, and adopted Resolution No. 26-02-18-139, "Authorizing the Mayor and City Clerk to enter into an agreement with MONTROSE ENVIRONMENTAL SOLUTIONS, INC. for professional environmental services on behalf of the City of Bayonne for a period of one year commencing January 1, 2026 through December 31, 2026 for an amount not to exceed $25,000.00. Chargeable to Account No. 6-01-20-165 0000-020;" and,

WHEREAS, at the Regular Meeting of June 17, 2026, the Municipal Council of the City of Bayonne adopted a Resolution acknowledging the change in the name of Montrose Environmental Solutions, Inc. to Onterris, Inc., and consented to the assignment of all contractual obligations; and,

WHEREAS, during their scope of work, Onterris, Inc. assisted the City of Bayonne by providing supporting documentation and guidance in its application for grant funding from the New Jersey Department of Environmental Protection's Hazardous Discharge Site Remediation Fund to support a Preliminary Assessment and Site Investigation at certain properties located within the Constable Hook Brownfield Development Area, formally identified as Block 452.02, Lots 3, 4.01, and 8 of the municipal tax map, and commonly referred to as the "Rt. 440 Site" within the Constable Hook Brownfield Development Area; and,

WHEREAS, in a letter dated July 28, 2026, the New Jersey Economic Development Authority approved the City's application for a Hazardous Discharge Site Remediation Fund grant in the amount of $107,687 to fund a Preliminary Assessment and Site Investigation of the Rt. 440 Site within the Constable Hook Brownfield Development Area to be conducted by Onterris, Inc.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Bayonne, County of Hudson, State of New Jersey that a Professional Service Contract for professional environmental consulting services in support of a Preliminary Assessment and Site Investigation of the Rt. 440 Site within the Constable Hook Brownfield Development Area be awarded to Onterris, Inc. of 500 Horizon Drive, Suite 540, Robbinsville, New Jersey 08691 for an amount not to exceed $107,687; and,

BE IT FURTHER RESOLVED that a duly issued Purchase Order in and of itself shall act as the Professional Services Contract so authorized herein; and,

BE IT FURTHER RESOLVED that the charges incrementally incurred and paid associated with this contract shall be pursuant to the contract terms authorized in Resolution No. 26-02-18-139; and,

BE IT FURTHER RESOLVED that this Resolution shall take effect upon certification by the Chief Financial Officer that sufficient funds are available for the stated purposes.

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

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

WHEREAS, the City Clerk advertised electronically in the online Star-Ledger on June 23, 2026 that sealed bids for Broadway Sidewalk Improvements would be received on July 8, 2026; and

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

Bidder	Bid Amount
A.A. Berms, LLC P.O. Box 180 Belleville, New Jersey, 07109	$891,543.00

; and

WHEREAS, the Purchasing Agent, the City's Consulting Engineer and the Director of Public Works have examined the bid and have determined that the bid of A.A. Berms, LLC, P.O. Box 180, Belleville, New Jersey 07109 for a total contract amount of $891,543.00 is a regular bid and is the most advantageous to the City; and

WHEREAS, funds are certified as available in Account #T-12-56-880-2026-007; now, therefore, be it

RESOLVED, by the Municipal Council as follows:

1. The contract for Broadway Sidewalk Improvements be awarded to:

   A.A. Berms, LLC
   P.O. Box 180
   Belleville, New Jersey, 07109

   for the total contract amount of $891,543.00.

2. The Mayor and the City Clerk are hereby authorized to enter into a contract with A.A. Berms, LLC, P.O. Box 180, Belleville, New Jersey 07109 in the amount of $891,543.00.

3. . Funds shall be chargeable to Account #T-12-56-880-2026-007.

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

Abstain- Council Member Salama

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

WHEREAS, International-Matex Tank Terminals, also known as IMTT, located at 250 E 22nd St, Bayonne, NJ 07002 has donated the sum of $18,000.00 to the City of Bayonne to assist with offsetting the cost of repairs and improvements to Halecky Park; now, therefore, be it

RESOLVED, that the Mayor, City Clerk and Chief Financial Officer ("CFO") are hereby authorized to accept said donation; and, be it further

RESOLVED, that the CFO is hereby authorized to allocate said funds to assist with offsetting the cost of repairs and improvements to Halecky Park consistent with the intent of the donation.

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

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51. Council President Godesky Rodriguez moved the following resolution, seconded by Council Member Perry, 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: 09/16/26 **Ad Date: 06/29/26**

Date bids accepted: 09/04/26 **Attending: Amy Dellabella, Purchasing Agent**
Tim Marques, Engineer

Bid titled: 63rd St Pumping Station Flood Resiliency Project

Bidder :	Total Base Bid
Montana Construction Corp. Inc. 80 Constant Ave. Lodi, NJ 07644	$1,971,800.00
J. Fletcher Creamer & Sons. Inc. 101 E. Broadway Hackensack, NJ 07601	$2,157,120.00
Underground Utilities Corp. 711 Commerce Road Linden, NJ 07036	$2,562,500.00

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

Respectfully submitted,

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

Cc: Andrew Casais, Business Administrator
Jan Egan, Municipal Services Director

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

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

RESOLUTION AWARDING A CONTRACT TO MONTANA CONSTRUCTION CORP., INC. FOR THE 63RD STREET PUMPING STATION FLOOD RESILIENCY PROJECT, STATE PROJECT NO. S340093-34, IN THE AMOUNT OF $1,971,800.00, CONTINGENT UPON AWARD APPROVAL BY THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

WHEREAS, the City of Bayonne publicly advertised for and received bids for the 63rd Street Pumping Station Flood Resiliency Project, State Project No. S340093-34; and

WHEREAS, bids were received and publicly opened on September 4, 2026, and a total of three (3) bids were received for the Project; and

WHEREAS, Remington & Vernick Engineers, the consulting engineer for the Project, reviewed and tabulated the bids submitted; and

WHEREAS, the bid submitted by Montana Construction Corp., Inc., 80 Constant Avenue, Lodi, New Jersey 07644, in the amount of $1,971,800.00, was identified as the apparent lowest bid received; and

WHEREAS, by correspondence dated September 8, 2026, Remington & Vernick Engineers recommended that the contract be awarded to Montana Construction Corp., Inc. in the amount of $1,971,800.00, subject to review and approval by the City Attorney, availability of funding, and all other required approvals;

WHEREAS, funding for the Project is being provided through a Building Resilient Infrastructure and Communities ("BRIC") Grant, which requires final payment for the Project to be made by March 2027; and

WHEREAS, the contract provides for a construction period of one hundred twenty (120) days from issuance of the Notice to Proceed; and

WHEREAS, Remington & Vernick Engineers is presently obtaining the required award approval from the New Jersey Department of Environmental Protection ("NJDEP"); and

WHEREAS, because NJDEP award approval is required in connection with the funding and administration of the Project, the City's award of the contract must be expressly conditioned upon receipt of such approval;

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 contract for the 63rd Street Pumping Station Flood Resiliency Project, State Project No. S340093-34, is hereby awarded to Montana Construction Corp., Inc., 80 Constant Avenue, Lodi, New Jersey 07644, in the amount of $1,971,800.00, in accordance with its bid and the City's plans, specifications, bid documents, and addenda, if any.

2. This award is expressly contingent upon the City receiving written final award approval from the New Jersey Department of Environmental Protection. No contract shall become effective, and no Notice to Proceed shall be issued, until such written NJDEP approval has been received.

3. The award is further conditioned upon:

    - review and approval of the contract and supporting documentation by the Law Department;
    - submission and approval of all required performance, payment, and other bonds;
    - submission and approval of all required certificates of insurance and endorsements;
    - compliance with all applicable New Jersey public contracting requirements and the requirements contained in the bid specifications; and
    - receipt of all other funding-agency or governmental approvals required for the Project.

4. The Mayor, City Clerk, Business Administrator, Chief Financial Officer, Law Director, City Engineer, Purchasing Agent, and other appropriate City officials are authorized to execute the contract and any documents reasonably necessary to implement this Resolution following receipt of the required NJDEP award approval and satisfaction of all other conditions set forth herein.

5. The City Engineer and Remington & Vernick Engineers are authorized to coordinate the timing of the Notice to Proceed so that the 120-day contract period and Project completion/payment schedule remain consistent with the applicable BRIC Grant requirements, including the March 2027 final-payment deadline.

6. No work shall commence, and no Notice to Proceed shall be issued until all required contract documents, bonds, insurance certificates and endorsements, funding certifications, NJDEP award approval, and any other required governmental approvals have been received and approved by the appropriate City officials.
7. The contract amount shall not exceed $1,971,800.00, except for change orders or other modifications authorized in accordance with applicable law and the terms of the contract.

8. A certified copy of this Resolution shall be forwarded to the Purchasing Agent, Chief Financial Officer, Law Department, City Engineer, Remington & Vernick Engineers, Montana Construction Corp., Inc., and such other agencies or officials as may be required.

9. CERTIFICATION OF FUNDS: CFO Donna Mauer certifies that funds in the amount of $1,971,800.00 are available for the purposes set forth herein from Account No. C-0455-984-2459-293.

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are authorized to execute the contract upon receipt of the NJDEP award approval and satisfaction of the foregoing conditions.

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

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At 6:50 P.M. Council Member Gillen motioned to adjourn, seconded by Council Member Perry, which motion was adopted.

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

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