

THE CITY OF NEW BRUNSWICK CITY HALL . 78 BAYARD STREET . NEW BRUNSWICK, NJ 08901-2113

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- COUNCIL MEETING AGENDA
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# City Council Meeting of April 6, 2022

THE FOLLOWING IS THE FINAL AGENDA FOR THE APRIL 6, 2022 COUNCIL MEETING.



CITY OF NEW BRUNSWICK CITY COUNCIL AGENDA REVIEW SESSION, WEDNESDAY, APRIL 6, 2022 @ 5:30 P.M. COUNCIL MEETING, WEDNESDAY, APRIL 6, 2022 IMMEDIATELY FOLLOWING AGENDA

- A. CALL TO ORDER, OPEN PUBLIC MEETING ACT STATEMENT, PLEDGE OF ALLEGIANCE
- B. APPROVAL OF MINUTES: FEBRUARY 2, 2022
- C. REPORT OF CORRESPONDENCE BY CITY CLERK REPORT OF BUSINESS FROM COUNCIL PRESIDENT
- D. PUBLIC HEARINGS: (OTHER THAN ORDINANCES)
- E. ORDINANCES ON SECOND READING (REGULAR MATTERS):

| ORDINANCE<br>NO. | ASSIGNED<br>TO: | ITEM<br>NO. | DESCRIPTION  |  |
|------------------|-----------------|-------------|--|--|
| O-032202         | TKS             | 1           | AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED<br>GENERAL ORDINANCES OF THE CITY OF NEW BRUNSWICK, TITLE<br>3, REVENUE AND FINANCE<br>ADD:<br>CHAPTER 3.40 – "CANNABIS TAXES"                    |  |
| O-032203         | TKS             | 2           | AN ORDINANCE TO GRANT AN EASEMENT INTO THE CITY OF NEW<br>BRUNSWICK'S RIGHT-OF-WAY FOR TWO (2) PROPOSED<br>LANDSCAPING/PLANTER BEDS ALONG SANDFORD STREET AND<br>LEE AVENUE<br>BLOCK 239, LOT 1.02 |  |

## F. ORDINANCES FOR DISCUSSION: FIRST READING:

| ORDINANCE<br>NO. | ASSIGNED<br>TO: | ITEM<br>NO. | DESCRIPTION  |
|------------------|-----------------|-------------|--|
| O-042201         | CG              | 1           | AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL<br>ORDINANCES OF THE CITY OF NEW BRUNSWICK, TITLE 10, VEHICLES<br>AND TRAFFIC, CHAPTER 10.20 – HANDICAPPED PARKING, SECTION<br>10.20.010 – SCHEDULE 39 – "PARKING ZONES FOR HANDICAPPED<br>PERSONS"<br>DELETE: 21 BERGEN COURT<br>ADD: 261 HANDY STREET<br>28 CHESTER CIRCLE, APT. 2B |
| O-042202         | FIN             | 2           | AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET<br>APPROPRIATION LIMITS AND ESTABLISH A CAP BANK   |

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# G. RESOLUTIONS:

| RESOLUTION<br>NO. | ASSIGNED<br>TO: | ITEM<br>NO. | DESCRIPTION   |  |
|-------------------|-----------------|-------------|---|--|
| R-042201          | TKS             | 1           | APPROVE AGENDA AMENDMENTS   |  |
| R-042202          | FIN             | 2           | APPROVE PAYROLLS<br>A. 03/05/22 – 03/18/22<br>B. 03/19/22 – 04/01/22  |  |
| R-042203          | FIN             | 3           | AUTHORIZE REFUND FOR REDEEMED TAX SALE CERTIFICATES   |  |
| R-042204          | JC              | 4           | APPROVE REQUEST FOR STREET CLOSING<br>REQUESTED BY: RUTGERS UNIVERSITY<br>LOCATION: SEMINARY PLACE BETWEEN GEORGE STREET AND<br>COLLEGE AVENUE<br>FOR: ADMITTED OPEN HOUSE<br>DATE: SATURDAY, APRIL 9, 2022<br>TIME: 8:00 AM – 5:00 PM<br>POLICE EXTRA DUTY                         |  |
| R-042205          | CG              | 5           | APPROVE REQUEST FOR USE OF CITY PROPERTY<br>REQUESTED BY: NEW BRUNSWICK TOMORROW<br>LOCATION: WAR MEMORIAL PARK<br>FOR: MERCADO ESPERANZA EVENT<br>DATES: SUNDAY - APRIL 24, 2022 AND MAY 15, 2022<br>TIME: 9:00 AM – 6:00 PM   |  |
| R-042206          | JC              | 6           | APPROVE REQUEST FOR USE OF CITY PROPERTY<br>REQUESTED BY: SUPERSONICS TRACK CLUB<br>LOCATION: MEMORIAL STADIUM – TRACK AND FIELD<br>FOR: TRACK AND FIELD EVENTS<br>DATES: SUNDAYS, APRIL 10, MAY 1, JUNE 5, JUNE 19, JULY 24, 2022<br>TIME: 7:00 AM – 5:00 PM                       |  |
| R-042207          | CG              | 7           | APPROVE REQUEST FOR USE OF CITY PROPERTY<br>REQUESTED BY: WOODROW WILSON ELEMENTARY SCHOOL/NE<br>BRUNSWICK BOARD OF EDUCATION<br>LOCATION: MURPHY PARK<br>FOR: SCHOOL FIELD DAY<br>DATE: FRIDAY, JUNE 10, 2022<br>RAIN DATE: THURSDAY, JUNE 16, 2022<br>TIME: 8:30 AM – 3:00 PM     |  |
| R-042208          | CG              | 8           | APPROVE REQUEST FOR USE OF CITY PROPERTY<br>REQUESTED BY: ADULT CONGENITAL HEART ASSOCIATION<br>FOR: "WALK FOR 1 IN 100"<br>LOCATION: BOYD PARK AND AMPHITHEATER<br>DATE: SUNDAY, JUNE 5, 2022<br>RAIN DATE: SUNDAY, JUNE 12, 2022<br>TIME: 6:00 AM – 12:00 PM<br>POLICE EXTRA DUTY |  |

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| R-042209 | JC  | 9       | APPROVE REQUEST FOR USE OF CITY PROPERTY<br>REQUESTED BY: CHANGING LIVES MINISTRY<br>FOR: CHURCH SERVICE<br>LOCATION: PITTMAN PARK<br>DATE: SATURDAY, JUNE 18, 2022<br>TIME: 12:00 PM – 6:00 PM   |  |
|----------|-----|---------|---|--|
| R-042210 | TKS | 10      | APPROVE TITLE 39 AGREEMENT BETWEEN CHELSEA BUILDERS,<br>LLC, AND THE CITY OF NEW BRUNSWICK<br>FOR: NEW BRUNSWICK POLICE DEPARTMENT'S ENFORCEMENT OF<br>MOTOR VEHICLE AND TRAFFIC REGULATIONS<br>LOCATION: 236 FRENCH STREET<br>BLOCK 224, LOT 26.01   |  |
| R-042211 | TKS | 11      | APPROVE TITLE 39 AGREEMENT BETWEEN BRG MORRELL, LLC,<br>AND THE CITY OF NEW BRUNSWICK<br>FOR: NEW BRUNSWICK POLICE DEPARTMENT'S ENFORCEMENT OF<br>MOTOR VEHICLE AND TRAFFIC REGULATIONS<br>LOCATION: 56 MORRELL STREET<br>BLOCK 77, LOT 30.02   |  |
| R-042212 | TKS | 12      | APPROVE TITLE 39 AGREEMENT BETWEEN TOTO, LLC, AND THE<br>CITY OF NEW BRUNSWICK<br>FOR: NEW BRUNSWICK POLICE DEPARTMENT'S ENFORCEMENT OF<br>MOTOR VEHICLE AND TRAFFIC REGULATIONS<br>LOCATION: 1120 SOMERSET STREET<br>BLOCK 597.01, LOT 9.05  |  |
| R-042213 | TKS | 13<br>5 | APPROVE TITLE 39 AGREEMENT BETWEEN TOTO, LLC, AND THE<br>CITY OF NEW BRUNSWICK<br>FOR: NEW BRUNSWICK POLICE DEPARTMENT'S ENFORCEMENT OF<br>MOTOR VEHICLE AND TRAFFIC REGULATIONS<br>LOCATION: 1122 SOMERSET STREET<br>BLOCK 597.01, LOT 9.06  |  |
| R-042214 | TKS | 14      | HOUSING AUTHORITY BOARD RE-APPOINTMENTS<br>NAME: ANTHONY GIORGIANNI, JR.<br>EXPIRES: APRIL 3, 2027 (5-YEAR)<br>NAME: YESENIA MEDINA-HERNANDEZ<br>EXPIRES: APRIL 3, 2027 (5-YEAR)  |  |
| R-042215 | JC  | 15      | APPROVE AGREEMENT<br>WITH: AETNA US HEALTHCARE-MIDDLETOWN<br>FOR: MEDICARE ADVANTAGE PLAN<br>TERM: JANUARY 1, 2022 – DECEMBER 31, 2022<br>NUNC PRO TUNC   |  |
| R-042216 | CG  | 16      | APPROVE AMENDMENT OF RESOLUTION R-102157<br>REASON: ADDITIONAL AMOUNT OF \$13,646.56 FOR THE WATER<br>UTILITY<br>WITH: INSYNC MUNICIPAL SYSTEMS D/B/A FIRST BYTE<br>CORPORATION<br>FOR: 2021 TAX, WATER & SEWER BILLING AND COLLECTION<br>SOFTWARE MAINTENANCE & SUPPORT SERVICES<br>NTE: \$13,646.56 |  |

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| R-042217 | JC | 17 | APPROVE AMENDMENT OF RESOLUTION R-082170<br>REASON: ADDITIONAL AMOUNT OF \$3,500.00 FOR PUBLIC PROPERTY<br>WITH: J. SWANTON FUEL OIL CO., INC.<br>FOR: FURNISH AND DELIVER FUEL OIL & DIESEL FOR THE WATER<br>UTILITY<br>RE-BID SPECIFICATION NO.: 914-21PR<br>NTE: \$3,500.00<br>APPROVAL OF THIS CHANGE ORDER <u>WILL</u> CONSTITUTE AN<br>INCREASE OF TWENTY (20%) PERCENT OR MORE OF THE ORIGINAL<br>CONTRACT   |  |
| R-042218 | CG | 18 | APPROVE AMENDMENT OF RESOLUTION R-122152<br>REASON: ADDITIONAL AMOUNT OF \$12,474.35 FOR THE<br>DEPARTMENT OF PUBLIC WORKS<br>WITH: MONTANA CONSTRUCTION CORP., INC.<br>FOR: EQUIPMENT AND LABOR<br>SPECIFICATION NO.: 860-20P<br>NTE: \$12,474.35<br>APPROVAL OF THIS CHANGE ORDER <u>WILL</u> CONSTITUTE AN<br>INCREASE OF TWENTY (20%) PERCENT OR MORE OF THE ORIGINAL<br>CONTRACT   |  |
| R-042219 | JC | 19 | AUTHORIZE PURCHASE BY THE DEPARTMENT OF PUBLIC WORKS<br>UNDER NJ START CONTRACT 88214/T 2102-VEHICLES, TRUCKS<br>CLASS 4, UTILITY/DUMP, WITH SNOW PLOW OPTION<br>FROM: BEYER FORD, LLC<br>FOR: ONE (1) 2022 FORD F-450 WITH OPTIONS<br>NTE: \$61,849.50   |  |
| R-042220 | CG | 20 | APPROVE REQUEST FOR USE OF CITY PROPERTY<br>REQUESTED BY: NEW BRUNSWICK CULTURAL CENTER<br>FOR: HUB CITY SOUNDS: INDO-AMERICAN FESTIVAL<br>LOCATION: RECREATION PARK<br>DATE: SATURDAY, AUGUST 6, 2022<br>TIME: 3:00 PM – 6:00 PM<br>POLICE EXTRA DUTY  |  |
| R-042221 | JC | 21 | APPROVE REQUEST FOR USE OF CITY PROPERTY<br>REQUESTED BY: AISHA WILLIAMS<br>FOR: REUNION/BATTLE OF THE DJ'S & BASKETBALL TOURNAMENT<br>LOCATION: RECREATION PARK AND BASKETBALL COURTS<br>DATE: SATURDAY, AUGUST 20, 2022<br>TIME: 3:00 PM – 8:00 PM  |  |
| R-042222 | CG | 22 | APPROVE REQUEST FOR USE OF CITY PROPERTY AND STREET<br>CLOSING<br>REQUESTED BY: NEW BRUNSWICK CULTURAL CENTER<br>FOR: CENTRAL JERSEY JAZZ FESTIVAL<br>LOCATION: MONUMENT SQUARE PARK<br>STREET LOCATION: LIVINGSTON AVENUE BETWEEN GEORGE<br>STREET & NEW STREET (ONE LANE MUST REMAIN OPEN FOR<br>HELDRICH HOTEL VEHICULAR TRAFFIC)<br>DATE: SATURDAY, SEPTEMBER 10, 2022<br>PARK HOURS: 1:00 PM – 5:00 PM<br>STREET CLOSURE HOURS: 10:00 AM –6:00 PM<br>POLICE EXTRA DUTY |  |

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|----------|-----|----|---|--|
| R-042223 | JC  | 23 | APPROVE REQUEST FOR USE OF CITY PROPERTY<br>REQUESTED BY: NEW BRUNSWICK CULTURAL CENTER<br>FOR: HUB CITY SOUNDS: 7 <sup>TH</sup> ANNUAL CARIBBEAN FESTIVAL<br>LOCATION: RECREATION PARK<br>DATE: SATURDAY, AUGUST 27, 2022<br>HOURS: 3:00 PM – 6:00 PM<br>POLICE EXTRA DUTY |  |
| R-042224 | JC  | 24 | APPROVE RESOLUTION AUTHORIZING APPLICATION OF GRANT<br>WITH: NEW JERSEY DIVISION OF HIGHWAY TRAFFIC SAFETY<br>FOR: HTS FEDERAL HIGHWAY SAFETY GRANT FY2023  |  |
| R-042225 | FIN | 25 | CITY OF NEW BRUNSWICK 2022 MUNICIPAL BUDGET<br>INTRODUCTION: WEDNESDAY, APRIL 6, 2022<br>PUBLIC HEARING: WEDNESDAY, MAY 4, 2022   |  |
| R-042226 | FIN | 26 | APPROVE RESOLUTION TO AUTHORIZE RELEASE OF ESCROW<br>TO: ARCO DESIGN<br>FOR: POLICE EXTRA DUTY<br>AMOUNT: \$1,040.00  |  |
| R-042227 | FIN | 27 | A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION<br>BY RIDER FOR ABANDONED PROPERTY MAINTENANCE<br>EMERGENCY DEMOLITION TRUST FUND   |  |
| R-042228 | FIN | 28 | AUTHORIZE CANCELLATION OF CERTAIN GENERAL CAPITAL<br>IMPROVEMENT AUTHORIZATIONS   |  |
| R-042229 | FIN | 29 | AUTHORIZE CANCELLATION OF CERTAIN SEWER CAPITAL<br>IMPROVEMENT AUTHORIZATIONS   |  |
| R-042230 | CG  | 30 | APPROVE AMENDMENT OF RESOLUTION R-082155<br>REASON: ADDITIONAL AMOUNT OF \$400,000.00<br>WITH: CVS/CAREMARK<br>FOR: PRESCRIPTION PLAN SERVICES FOR THE PERIOD OF JULY 1,<br>2021 – JUNE 30, 2022<br>NTE: \$400,000.00   |  |
| R-042231 | FIN | 31 | AUTHORIZE TAX COLLECTOR TO TRANSFER OVERPAYMENTS ON SEVERAL TAX AND UTILITY ACCOUNTS  |  |
| R-042232 | FIN | 32 | RESOLUTION COMPUTING 2022 RESERVE FOR UNCOLLECTED TAXES PURSUANT TO <u>N.J.S.A.</u> 40A:4-41c(2)  |  |
| R-042233 | FIN | 33 | APPROVE EMERGENCY TEMPORARY APPROPRIATIONS FOR 2022   |  |
| R-042234 | JC  | 34 | AUTHORIZE PURCHASE BY POLICE DEPARTMENT UNDER NEW<br>JERSEY START CONTRACT 17-FLEET-00763/T-0106-LAW<br>ENFORCEMENT FIREARMS EQUIPMENT AND SUPPLIES<br>FROM: ACTION UNIFORM CO., LLC<br>FOR: PURCHASE OF 136 BALLISTIC VEST CARRIERS<br>NTE: \$56,120.40                    |  |
| R-042235 | TKS | 35 | AUTHORIZE RESOLUTION FOR THE CITY OF NEW BRUNSWICK TO<br>ENTER INTO AN AGREEMENT<br>WITH: COUNTY OF MIDDLESEX<br>FOR: PROSPECT STREET, FRENCH STREET AND BAYARD STREET<br>TRAFFIC SIGNAL IMPROVEMENTS   |  |

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| R-042236 | TKS | 36 | APPROVE TITLE 39 AGREEMENT BETWEEN 96-100 BAYARD<br>STREET ASSOCIATES, LLC AND THE CITY OF NEW BRUNSWICK<br>FOR: NEW BRUNSWICK POLICE DEPARTMENT'S ENFORCEMENT OF<br>MOTOR VEHICLE AND TRAFFIC REGULATIONS<br>LOCATION: 96-100 BAYARD STREET<br>BLOCK 20, LOT 6.02   |
|----------|-----|----|--|
| R-042237 | CG  | 37 | AUTHORIZE AWARD OF PROFESSIONAL SERVICE AGREEMENT<br>WITH: EUROFINS QC, LLC<br>FOR: 2022 INDUSTRIAL WASTE ANALYSIS<br>NTE: \$14,532.00   |
| R-042238 | CG  | 38 | APPROVE TWO (2) RELAXATIONS OF THE CITY NOISE ORDINANCE<br>AND LANE CLOSURES OF JOHNSON DRIVE<br>REQUESTED BY: HSC BUILDERS & CONSTRUCTION MANAGERS<br>1) REASON: TO MILL & PAVE A PORTION OF JOHNSON DRIVE<br>DATE: SATURDAY, APRIL 9, 2022<br>ALTERNATE DATES: SUNDAY, APRIL 10, 2022, SATURDAY, APRIL 16,<br>2022<br>2) REASON: LINE STRIPING OF THE CROSSWALK<br>DATE: SATURDAY, APRIL 16, 2022<br>ALTERNATE DATES: SUNDAY, APRIL 17, 2022, SATURDAY, APRIL 23,<br>2022<br>TIME: 7:00 AM – 3:00 PM |
| R-042239 | TKS | 39 | AUTHORIZE RESOLUTION FOR THE CITY OF NEW BRUNSWICK TO<br>ENTER INTO AN AGREEMENT<br>WITH: COUNTY OF MIDDLESEX<br>FOR: RELOCATION OF CITY SEWER LINE WITHIN COUNTY CULVERT<br>3-C-501 – TRIANGLE ROAD COUNTY UTILITY AGREEMENT  |
| R-042240 | CG  | 40 | APPROVE AUTHORIZATION TO ADVERTISE<br>FOR: WATER TREATMENT EQUIPMENT AND APPURTENANCES<br>SPECIFICATION NO.: 104-22W   |
| R-042241 | JC  | 41 | APPROVE AWARD OF CONTRACT<br>WITH: JOHN DUFFY FUEL COMPANY<br>FOR: FURNISH AND DELIVER DIESEL FUEL FOR THE DEPARTMENT<br>OF PUBLIC WORKS<br>TERM: TWELVE (12) MONTH PERIOD COMMENCING APRIL 8, 2022<br>AND ENDING APRIL 7, 2023<br>SPECIFICATION NO.: 989-22P<br>NTE: \$78,000.00  |
| R-042242 | JC  | 42 | APPROVE AMENDMENT OF RESOLUTION R-082157<br>REASON: ADDITIONAL AMOUNT OF \$40,000.00<br>WITH: AIR BRAKE & EQUIPMENT D/B/A APPOLONIA, INC.<br>FOR: TRUCK AND EQUIPMENT REPLACEMENT PARTS<br>SPECIFICATION NO.: 930-21P<br>NTE: \$40,000.00<br>APPROVAL OF THIS CHANGE ORDER <u>WILL</u> CONSTITUTE AN<br>INCREASE OF TWENTY (20%) PERCENT OR MORE OF THE ORIGINAL<br>CONTRACT   |
| R-042243 | CG  | 43 | APPROVE AUTHORIZATION TO ADVERTISE<br>FOR: JULES LANE WATER SYSTEM & ROADWAY IMPROVEMENTS<br>SPECIFICATION NO.: 959-22   |

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| R-042244 | CG  | 44 | APPROVE RELAXATION OF THE CITY NOISE ORDINANCE<br>REQUESTED BY: SAUTTER CRANE RENTAL<br>REASON: TO PLACE A CRANE ON JOHNSON AND JOHNSON<br>PROPERTY TO SET UP AND BREAK DOWN SCAFFOLD FOR<br>MASONRY WORK<br>DATES: SATURDAYS AND SUNDAYS FROM APRIL 9, 2022 THROUGH<br>JUNE 5, 2022<br>TIME: 7:00 AM – 6:00 PM   |
|----------|-----|----|---|
| R-042245 | JC  | 45 | APPROVE RELAXATION OF THE CITY NOISE ORDINANCE<br>REQUESTED BY: GREEN CONSTRUCTION, INC.<br>REASON: TO PERFORM WATER MAIN IMPROVEMENTS ON EASTON<br>AVENUE AND ALBANY STREET<br>DATES: MONDAY – FRIDAY FROM APRIL 11, 2022 TO SEPTEMBER 2,<br>2022 FROM 7:00 PM – 6:00 AM; SATURDAYS FROM APRIL 16, 2022 TO<br>AUGUST 27, 2022 FROM 7:00 AM – 5:00 PM; SUNDAYS FROM APRIL<br>17, 2022 TO AUGUST 28, 2022 FROM 8:00 AM – 5:00 PM |
| R-042246 | CG  | 46 | APPROVE AMENDMENT OF RESOLUTION R-052147<br>REASON: ADDITIONAL AMOUNT OF \$936.25<br>WITH: EUROFINS LANCASTER LABORATORIES ENVIRONMENTAL, LLC<br>FOR: CONTAMINANTS ANALYSIS FOR THE WATER UTILITY<br>SPECIFICATION NO.: 830-20RFP<br>NTE: \$936.25  |
| R-042247 | TKS | 47 | APPROVE RESOLUTION AUTHORIZING AN INTERLOCAL<br>AGREEMENT BETWEEN THE CITY OF NEW BRUNSWICK AND THE<br>NEW BRUNSWICK HOUSING AUTHORITY<br>FOR: DAVIS-BACON AND RELATED ACTS (DBRA) AND SECTION 3<br>MONITORING  |
| R-042248 | TKS | 48 | APPROVE RESOLUTION TO REFER AN AMENDMENT FOR THE<br>JERSEY/SANDFORD REDEVELOPMENT PLAN TO THE PLANNING<br>BOARD FOR REVIEW AND REPORT:<br>90, 100, 120, 200 JERSEY AVENUE<br>BLOCK 242, LOTS 1, 2.06, 3.02 & 5.06   |
| R-042249 | JC  | 49 | APPROVE AMENDMENT OF RESOLUTION R-052135<br>REASON: ADDITIONAL AMOUNT OF \$9,000.00<br>WITH: GARDEN STATE LABORATORIES, INC.<br>FOR: LABORATORY ANALYSIS FOR THE WATER UTILITY<br>SPECIFICATION NO.: 905-21RFP<br>NTE: \$9,000.00   |
| R-042250 | JC  | 50 | APPROVE TRANSFER OF TAXI LICENSE NO. 16<br>FROM: SLEIMAN GERGES – 50% & GHAZI EID – 50% TO THE<br>FOLLOWING:<br>TO: GHAZI EID – 100%  |
| R-042251 | TKS | 51 | APPROVE AWARD OF CONTRACT<br>WITH: CONSULTING & MUNICIPAL ENGINEERS D/B/A CME<br>ASSOCIATES<br>FOR: PROFESSIONAL PLANNING SERVICES FOR ZONING<br>ORDINANCE UPDATE<br>SPECIFICATION NO.: 992-22RFP<br>NTE: \$26,000.00<br>FAIR AND OPEN  |

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| R-042252 | JC  | 52 | AUTHORIZE APPLICATION, ACCEPTANCE AND EXECUTION OF<br>GRANT FOR FY2023 FOR THE POLICE DEPARTMENT<br>FOR: FY2023 STATE PEDESTRIAN SAFETY ENFORCEMENT AND<br>EDUCATION FUND GRANT   |
|----------|-----|----|---|
| R-042253 | JC  | 53 | AUTHORIZE APPLICATION, ACCEPTANCE AND EXECUTION OF<br>GRANT FOR 2022 FOR THE POLICE DEPARTMENT<br>FOR: CLICK IT OR TICKET 2022 SEAT BELT MOBILIZATION GRANT<br>AMOUNT: \$8,750.00 |
| R-042254 | TKS | 54 | APPROVE AWARD OF CONTRACT<br>WITH: CIT-E-NET, LLC<br>FOR: CUSTOM UTILTY PORTAL TO PROVIDE UTILITY CUSTOMERS<br>WITH REAL TIME METER READS AND CONSUMPTION<br>NTE: \$11,750.00     |

## H. ITEMS FOR DISCUSSION BY COUNCIL:

| ACTION | ASSIGNED<br>TO: | ITEM<br>NO. | DESCRIPTION     |
|--------|-----------------|-------------|-----------------|
|        |                 | 1           | COVID-19 UPDATE |

# I. PUBLIC COMMENT:

- J. DATES TO REMEMBER:
  - 1. CITY COUNCIL AGENDA REVIEW SESSION WEDNESDAY, APRIL 20, 2022 5:30 P.M.
  - 2. CITY COUNCIL MEETING WEDNESDAY, APRIL 20, 2022 IMMEDIATELY FOLLOWING AGENDA REVIEW SESSION

PREPARED AND EDITED BY: DEPARTMENT OF LAW - KAREN B. CIPOT-a www.cityofnewbrunswick.org

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#### AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE CITY OF NEW BRUNSWICK, TITLE 3 "REVENUE AND FINANCE"

**BE IT ORDAINED** by the New Brunswick City Council, as follows:

# SECTION I

Title 3 is hereby amended to ADD a new Chapter, Chapter 3.40, "CANNABIS TAXES".

#### SECTION II

Title 3, Chapter 3.40, Section 3.40.010, "Definitions".

"Cannabis" means all parts of the plant Cannabis Sativa L., whether growing or not, the seeds thereof, and every compound, manufacture, salt, derivative, mixture, or preparation of the plant or its seeds, except those containing resin extracted from the plant, which are cultivated and, when applicable, manufactured in accordance with N.J.S.A. 24:6I-1 et al. for use in cannabis products as set forth in this act, but shall not include the weight of any other ingredient combined with cannabis to prepare topical or oral administrations, food, drink, or other product. "Cannabis" does not include: medical cannabis dispensed to registered qualifying patients pursuant to the "Jake Honig Compassionate Use Medical Cannabis Act," P.L.2009, c.307 (C.24:61-1 et al.) and P.L.2015, c.158 (C. 18A:40-12.22 et al.); marijuana defined in NJSA 2C:35-2 and applied to any offense set forth in chapters 35, 35A, and 36 of Title 2C of the New Jersey Statutes, or P.L. 2001, c. 114 (C. 2C:35B-1 et seq.), or marijuana as defined in P.L. 1970, c.226 (C. 24:21-2 et al) and applied to any offense set forth in the "New Jersey Controlled Dangerous Substance Act." P.L. 1970 c. 226 (C. 24:21-1 et al); or hemp or a hemp product cultivated, handled, processed, transported, or sold pursuant to the "New Jersey Hemp Farming Act," P.L.2019, c.238 (C.4:28-6 et al).

"Cannabis cultivator" means any licensed person or entity that grows, cultivates, or produces cannabis in this State, and may sell this cannabis to other cannabis cultivators, cannabis Manufacturing, cannabis wholesalers, or cannabis retailers, but not to consumers. This person or entity shall hold a Class 1 Cannabis Cultivator license or combined Cultivator & Manufacturing license. A cannabis cultivator may also be referred to as a "cannabis cultivation facility."

"Cannabis items" means any usable cannabis, cannabis product, cannabis extract, and any other cannabis resin. "Cannabis item" does not include: any form of medical cannabis dispensed to registered qualifying patients pursuant to the "Jake Honig Compassionate Use Medical Cannabis Act." P.L. 2009, c.307 (C.24:61-1 et al.) and P.L. 2015, c.158 (C.18A:40-12.22 et al.); or hemp or a hemp product cultivated, handled, processed, transported, or sold pursuant to the "New Jersey Hemp Farming Act," P.L. 2019, c.238 (C.4:28-6 et al.)

"Cannabis Manufacturing" means any licensed person or entity that processes cannabis items in this State by purchasing cannabis manufacturing, preparing, and packaging cannabis items, and selling these items to other cannabis Manufacturing, cannabis wholesalers, or cannabis retailers, but not to consumers. This person or entity shall hold a Class 2 Cannabis Manufacturing license or combined Cultivator & Manufacturing license. A cannabis Manufacturing may also be referred to as a "cannabis product manufacturing facility."

"Cannabis retailer" means any licensed person or entity that purchases cannabis from cannabis cultivators and cannabis items from cannabis Manufacturing or cannabis wholesalers and sells these to consumers from a retail store. This person or entity shall hold a Class 5 Cannabis Retailer license.

"Cannabis wholesaler" means any licensed person or entity that sells cannabis items for the purpose of resale either to another cannabis wholesaler or to a cannabis retailer. This person or entity shall hold a Class 3 Cannabis Wholesaler license.

"Transfer tax" means a tax imposed on receipts from the sale of cannabis and cannabis items from one cannabis establishment to another cannabis establishment; receipts from the retail sales by a cannabis retailer to retail customers who are 21 years of age or older; or any combination thereof.

"User tax" means a tax imposed at the transfer tax rates, on any concurrent license holder, as permitted by this chapter operating more than one cannabis establishment. The user tax shall be imposed on the value of each transfer or use of cannabis or cannabis items not otherwise subject to the transfer tax imposed pursuant to this Chapter from the license holder's establishment that is located in the municipality to any of the other license holder's establishments, whether located in the municipality or another municipality.

# SECTION III

Title 3, Chapter 3.40, Section 3.40.020, "Taxation Rates".

The rates of taxation for cannabis and cannabis products and activities shall be:

- A. Cannabis cultivators shall be taxed at two (2%) percent of the receipts from each sale.
- B. Cannabis Manufacturing shall be taxed at two (2%) percent of the receipts from each sale.
- C. Cannabis wholesalers shall be taxed at one (1%) percent of the receipts from each sale.
- D. Cannabis retailers shall be taxed at two (2%) percent of the receipts from each sale.
- E. A user tax is hereby also established at (2%) and shall be imposed on the value of each transfer or use of cannabis or cannabis items not otherwise subject to the transfer tax imposed on the license holder's establishment that is located in the City to any of the other license holder's establishments, whether located in the City or another municipality.
- F. The transfer tax or user tax imposed by this ordinance shall be in addition to any other tax imposed by law. Any transaction for which the transfer tax or user tax is imposed, or could be imposed pursuant to this section, other than those which generate receipts from the retail sales by cannabis retailers, shall be exempt from the tax imposed under the "Sales and Use Tax Act" (N.J.S.A. 54:32B-1 et seq). The transfer tax or user tax will be assessed and collected pursuant to established State law and Administrative rules and regulations regarding same.

# SECTION IV

Title 3, Chapter 3.40, Section 3.40.030, "Other regulations".

- A. A transfer tax or user tax imposed pursuant this Chapter shall be in addition to any other tax imposed by law.
- B. The transfer tax or user tax shall be collected or paid and remitted to the municipality by the cannabis establishment from the cannabis establishment purchasing or receiving the cannabis item, or from the customer at the point of sale, on behalf of the municipality by the cannabis establishment selling or transferring the cannabis item. The transfer tax or user tax shall be stated, charged, and shown separately on any sales slip, invoice, receipt, or other statement or memorandum of the price paid or payable for the cannabis or cannabis item.
- C. Every cannabis establishment required to collect a transfer tax or user tax imposed pursuant to this Chapter shall be personally liable for the transfer tax or user tax imposed, collected, or required to be collected under this Chapter. Any cannabis establishment shall have the same right with respect to collecting the transfer tax or user tax from another cannabis establishment or the customer as if the transfer tax or user tax was a part of the sale and payable at the same time, or with respect to non-payment of the transfer tax or user tax by the cannabis establishment or customer, as if the transfer tax or user tax was a part of the purchase price of the cannabis or cannabis item, and payable at the same time; provided, however, that the chief financial officer of the municipality which imposes the transfer tax or user tax shall be joined as a party in any action or proceeding brought to collect the transfer tax or user tax.
- D. No cannabis establishment required to collect a transfer tax or user tax imposed pursuant to this Chapter shall advertise or hold out to any person or to the public in general, in any manner, directly or indirectly, that the transfer tax or user tax will not be separately charged and stated to another cannabis establishment or the customer or that the transfer tax or user tax will be refunded to the cannabis establishment or the customer.
- E. All revenues collected from a transfer tax or user tax imposed pursuant to this Chapter shall be remitted to the chief financial officer of the municipality in a manner prescribed by the local governmental entity. The chief financial officer shall collect and administer any transfer tax or user tax imposed pursuant to this Chapter. The municipality shall enforce the payment of delinquent taxes or transfer fees imposed pursuant to this Chapter in the same manner as provided for municipal real property taxes.
- F. In the event that the transfer tax or user tax imposed pursuant to this Chapter is not paid as and when due by a cannabis establishment, the unpaid balance, and any interest accruing thereon, shall be a lien on the parcel of real property comprising the cannabis establishment in the same manner as all other unpaid municipal taxes, fees, or other charges. The lien shall be superior and paramount to the interest in the parcel of any owner, lessee, tenant, mortgagee, or other person, except the lien of municipal taxes, and shall be on a parity with and deemed equal to the municipal lien on the parcel for unpaid property taxes due and owing in the same year.

# SECTION V

# SEVERABILITY:

If any section, paragraph or provision of this Ordinance is declared to be invalid by a court of competent jurisdiction, such finding shall not affect the remaining provisions hereof which shall remain in full force and effect.

# **SECTION VI**

# **REPEALER**:

All ordinances inconsistent with the provisions of this Ordinance are repealed to the extent of such inconsistency.

# **SECTION VII**

### **EFFECTIVE DATE:**

This Ordinance shall become effective twenty (20) days following final adoption and publication as required by law.

ADOPTED ON FIRST READING DATED: March 16, 2022

PRESIDE COUNCIL

ADOPTED ON SECOND READING DATED:

COUNCIL PRESIDENT

ATTEST:

CITY CLERK

APPROVAL OF THE MAYOR ON THIS

DAY OF

, 2022.

MAYOR

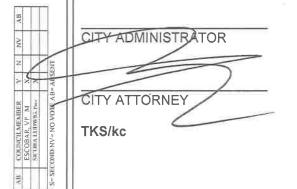
**APPROVALS:** 

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READING VOTE ON MARCH 16.

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#### AN ORDINANCE TO GRANT AN EASEMENT INTO THE CITY OF NEW BRUNSWICK'S **RIGHT-OF-WAY ALONG SANDFORD STREET AND LEE AVENUE, BLOCK 239, LOT 1.02**

BE IT ORDAINED by the New Brunswick City Council as follows:

#### **SECTION I**

City Council finds and determines as follows:

- Sandford Property, LLC is the owner of certain real property designated as Block 239, Lot a) 1.02, as shown on the City of New Brunswick Municipal Tax Map, and otherwise known as 208-210 Sandford Street, New Brunswick, New Jersey;
- The City of New Brunswick is the owner of certain right-of-way lands which are immediately adjacent to the Sandford Property, LLC property along Sandford Street and b) Lee Avenue in the City of New Brunswick, New Jersey;
- As depicted by the plans prepared by Roland J. Sadowski, P.E. dated October 22, 2021, C) Sandford Property, LLC proposes the installation of two (2) landscaping/planter beds that partially encroach the City's right-of-way;
- Sandford Property, LLC has requested that the City of New Brunswick convey a d) permanent easement into a portion of the City's right-of-way adjacent to Sandford Street and Lee Avenue as a result of the encroachment onto the City of New Brunswick property as depicted on the Roland J. Sadowski, P.E. plan dated October 22, 2021; and
- The City Council has determined it is in the best interests of the residents of the City to e) provide the easement to Sandford Property, LLC.

#### **SECTION II**

The Mayor and City Clerk are authorized to execute and attest a Deed of Easement to Sandford Property, LLC for an easement into the City's right-of-way at 208-210 Sandford Street along Sandford Street and Lee Avenue in the City of New Brunswick as set forth in the Roland J. Sadowski, P.E. plan dated October 22, 2021. The form of Deed to be approved by the City Attorney.

# SECTION III

### SEVERABILITY:

If any subsection, paragraph or provision of this Ordinance is declared to be invalid by a court of competent jurisdiction such finding shall not affect the remaining provisions hereof which shall remain in full force and effect.

#### **SECTION IV**

#### **REPEALER:**

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VIOTE ON MARCH

All ordinances inconsistent with the provisions of this Ordinance are repealed to the extent of such inconsistency.

#### **SECTION V**

#### **EFFECTIVE DATE:**

This Ordinance shall become effective twenty (20) days following final adoption and publication as required by law.

ADOPTED ON FIRST READING DATED: March 16, 2022

COUNCIL PRESIDEN

Page 1 of 2

|   | ADOPTED ON SECOND READING<br>DATED: | 72                        | O-032203 |
|---|-------------------------------------|---------------------------|----------|
|   |                                     | COUNCIL PRESIDENT         |          |
|   | ATTEST:                             |                           |          |
| - | CITY CLERK                          |                           |          |
|   | APPROVAL OF THE MAYOR ON THIS DAY   | Y OF , 2022.              |          |
|   |                                     | MAYOR                     | -        |
|   | APPROVALS:                          | í                         |          |
|   | CITY ADMINISTRATOR                  | =                         |          |
| ~ | CITY ATTORNEY                       | =                         |          |
|   | TKS/kc                              |                           |          |
|   |                                     |                           |          |
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|   |                                     |                           |          |
|   |                                     | Page <b>2</b> of <b>2</b> |          |

**BE IT RESOLVED**, by the New Brunswick City Council that the Agenda for the Meeting of **April 6**, 2022 is amended as follows:

| <u>Agenda Items</u> | Council Action | L           |        |
|---------------------|----------------|-------------|--------|
|                     |                |             |        |
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| Add-Ons             |                |             |        |
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|                     |                |             |        |
|                     |                |             |        |
|                     |                |             |        |
| ADOPTED: April (    | 5, 2022        |             |        |
|                     |                | COUNCIL PRE | SIDENT |
| CITY CLERK          |                |             |        |
| CITY ADMINISTRATO   | R              |             |        |
|                     |                |             |        |
| CITY ATTORNEY       |                |             |        |
|                     |                |             |        |
|                     |                |             |        |
|                     |                |             |        |
|                     |                |             |        |

WHEREAS, the City of New Brunswick has established that the salaries and wages of City of New Brunswick employees shall be paid on a bi-weekly basis; and

WHEREAS, the Department of Finance has prepared and paid the below listed bi-weekly payroll based upon information provided by the individual Divisions in accordance with negotiated labor and management policies; and

WHEREAS, the Chief Financial Officer, Divisions and Department Heads have approved payment of bills and claims and City Council accepts the recommendation and approval of the Chief Financial Officer and authorizes payment of same; and

**NOW THEREFORE BE IT RESOLVED,** by the City Council of the City of New Brunswick that the payroll listed below, in the amounts summarized, are hereby approved and that the bills and claims on file in the City Clerk's Office are hereby approved:

Payroll Period: March 5, 2022 to March 18, 2022

Payroll Checks Dated: March 18, 2022

Bills/Claims Checks Dated: March 17, 2022 to April 6, 2022

OFFICE OF THE MAYOR

| OFFICE OF THE  |  |   |  |
|----------------|--|---|--|
| 100-103        | PERMANENT FULL-TIME SALARY AND WAGES<br>PERMANENT PART-TIME SALARY AND WAGES<br>ELECTED OFFICIALS-SALARIES & WAGES<br><b>Division Total:</b> | 10,322.88<br>2,802.00<br>1,538.46<br><b>14,663.34</b> |  |
| MUNICIPAL COU  | JRT  |   |  |
|                | PERMANENT FULL-TIME SALARY AND WAGES<br>PERMANENT PART-TIME SALARY AND WAGES<br><b>Division Total:</b>                                       | 37,421.21<br>2,042.23<br><b>39,463.44</b>             |  |
| FREE PUBLIC LI | BRARY  |   |  |
|                | PERMANENT FULL-TIME SALARY AND WAGES<br>PERMANENT PART-TIME HOURLY<br><b>Division Total:</b>   | 44,776.41<br>2,298.24<br><b>47,074.65</b>             |  |
| BOARD OF ADJ   | USTMENT ATTORNEY   |   |  |
| 125-103        | PERMANENT PART-TIME SALARY AND WAGES Division Total:   | 2,037.73<br><b>2,037.73</b>                           |  |
| CITY COUNCIL   |  |   |  |
| 200-114        | ELECTED OFFICIALS-SALARIES & WAGES<br>Division Total:  | 2,615.38<br><b>2,615.38</b>                           |  |
| OFFICE OF THE  | E CITY CLERK   |   |  |
| 250-101        | PERMANENT FULL-TIME SALARY AND WAGES Division Total:   | 7,594.05<br><b>7,594.05</b>                           |  |
| OFFICE OF THE  | BUSINESS ADMINISTRATOR   |   |  |
| 300-101        | PERMANENT FULL-TIME SALARY AND WAGES Division Total:   | 13,871.15<br><b>13,871.15</b>                         |  |
| DIVISION OF PL | JRCHASING  |   |  |
| 305-101        | PERMANENT FULL-TIME SALARY AND WAGES<br>Division Total:  | 4,853.38<br><b>4,853.38</b>                           |  |
| CONSTRUCTIO    | N CODE OFFICIAL  |   |  |
| 010 .0.        | PERMANENT FULL-TIME SALARY AND WAGES<br>PERMANENT PART-TIME SALARY AND WAGES<br><b>Division Total:</b>                                       | 11,081.13<br>3,530.77<br><b>14,611.90</b>             |  |

Page 1

| POLICY, PLANNING & ECONOMIC DEVELOPMENT  | R-042202A   |
|--|---|
| <ul> <li>340-101 PERMANENT FULL-TIME SALARY AND WAGES</li> <li>340-103 PERMANENT PART-TIME SALARY AND WAGES</li> <li>340-104 SEASONAL SALARY AND WAGES</li> <li>Division Total:</li> </ul> | 19,752.99<br>700.81<br>840.00<br><b>21,293.80</b> |
| OFFICE OF THE DIRECTOR OF LAW  |   |
| 400-101 PERMANENT FULL-TIME SALARY AND WAGES<br>400-103 PERMANENT PART-TIME SALARY AND WAGES<br><b>Division Total:</b>   | 3,448.11<br>14,592.45<br><b>18,040.56</b>         |
| HUMAN & COMMUNITY SERVICES ADMIN OFFICES   |   |
| 450-101 PERMANENT FULL-TIME SALARY AND WAGES Division Total:   | 5,193.39<br><b>5,193.39</b>                       |
| DIVISION OF HUMAN SERVICES   |   |
| 455-101 PERMANENT FULL-TIME SALARY AND WAGES<br>455-104 SEASONAL SALARY AND WAGES<br><b>Division Total:</b>  | 6,245.91<br>540.00<br><b>6,785.91</b>             |
| OFFICE OF PARKS & RECREATION   |   |
| 460-101 PERMANENT FULL-TIME SALARY AND WAGES<br>460-104 SEASONAL SALARY AND WAGES<br><b>Division Total:</b>  | 8,484.85<br>1,989.00<br><b>10,473.85</b>          |
| DIVISION OF COMMUNITY SERVICES   |   |
| 465-101 PERMANENT FULL-TIME SALARY AND WAGES Division Total:   | 4,192.11<br><b>4,192.11</b>                       |
| HOUSING INSPECTIONS  |   |
| 470-101 PERMANENT FULL-TIME SALARY AND WAGES <b>Division Total:</b>  | 8,589.16<br><b>8,589.16</b>                       |
| SANITATION/RECYCLING INSPECTIONS & COMPLIANCE  |   |
| 475-101 PERMANENT FULL-TIME SALARY AND WAGES <b>Division Total:</b>  | 6,178.45<br><b>6,178.45</b>                       |
| ANIMAL CONTROL UNIT  |   |
| 480-101 PERMANENT FULL-TIME SALARY AND WAGES<br>480-105 OVERTIME<br><b>Division Total:</b>   | 5,215.50<br>817.10<br><b>6,032.60</b>             |
| DIVISION OF ACCOUNTS & TREASURY  |   |
| 510-101 PERMANENT FULL-TIME SALARY AND WAGES <b>Division Total:</b>  | 9,700.12<br><b>9,700.12</b>                       |
| DIVISION OF ASSESSMENTS  |   |
| 520-101 PERMANENT FULL-TIME SALARY AND WAGES Division Total:   | 6,186.27<br><b>6,186.27</b>                       |
| DIVISION OF COLLECTIONS  |   |
| 530-101 PERMANENT FULL-TIME SALARY AND WAGES Division Total:   | 11,903.61<br><b>11,903.61</b>                     |
| DIVISION OF ENGINEERING  |   |
| 610-101 PERMANENT FULL-TIME SALARY AND WAGES <b>Division Total:</b>  | 18,794.30<br><b>18,794.30</b>                     |
| DIVISION OF STREET SERVICES  |   |
| 620-101 PERMANENT FULL-TIME SALARY AND WAGES 620-105 OVERTIME  | 27,640.44<br>405.73                               |

|                | Division Total:  | <b>28,046.17</b> R-042202A                            |
|----------------|--|---|
| CLEAN COMMU    | NITIES GRANT   |   |
| 625-101        | PERMANENT FULL-TIME SALARY AND WAGES   | 4,904.19  |
|                | Division Total:  | 4,904.19  |
| BUREAU OF RE   | CYCLING  |   |
| 635-101        | PERMANENT FULL-TIME SALARY AND WAGES<br>Division Total:  | 1,981.15<br><b>1,981.15</b>                           |
| BUREAU OF GA   | RBAGE AND TRASH  |   |
|                | PERMANENT FULL-TIME SALARY AND WAGES<br>OVERTIME<br><b>Division Total:</b>   | 29,608.22<br>2,928.20<br><b>32,536.42</b>             |
| BUREAU OF CE   | INTRAL VEHICLE MAINTENANCE   |   |
| 646-101        | PERMANENT FULL-TIME SALARY AND WAGES Division Total:   | 4,057.58<br><b>4,057.58</b>                           |
| WATER UTILITY  | {  |   |
| 650-103        | PERMANENT FULL-TIME SALARY AND WAGES<br>PERMANENT PART-TIME SALARY AND WAGES<br>OVERTIME<br><b>Division Total:</b> | 67,826.76<br>2,769.23<br>9,647.12<br><b>80,243.11</b> |
| BUILDINGS ANI  | ) GROUNDS  |   |
|                | PERMANENT FULL-TIME SALARY AND WAGES<br>OVERTIME<br><b>Division Total:</b>   | 5,975.58<br>216.36<br><b>6,191.94</b>                 |
| DIVISION OF PA | ARKS   |   |
|                | PERMANENT FULL-TIME SALARY AND WAGES<br>OVERTIME<br><b>Division Total:</b>   | 39,524.32<br>701.98<br><b>40,226.30</b>               |
| DIVISION OF SH | HADE TREES   |   |
|                | PERMANENT FULL-TIME SALARY AND WAGES<br>OVERTIME<br><b>Division Total:</b>   | 7,642.96<br>94.86<br><b>7,737.82</b>                  |
| DIVISION OF HI | EALTH  |   |
| 710-101        | PERMANENT FULL-TIME SALARY AND WAGES DIVISION TOTAL:   | 6,188.77<br><b>6,188.77</b>                           |
| SENIOR RESOL   | JRCE CENTER  |   |
| 721-101        | PERMANENT FULL-TIME SALARY AND WAGES Division Total:   | 16,951.50<br><b>16,951.50</b>                         |
| DIAL-A-RIDE    |  |   |
|                | PERMANENT FULL-TIME SALARY AND WAGES<br>PERMANENT PART-TIME HOURLY<br><b>Division Total:</b>                       | 5,544.38<br>1,646.18<br><b>7,190.56</b>               |
| YOUTH SERVIC   | CES SYSTEM   |   |
|                | PERMANENT FULL-TIME SALARY AND WAGES<br>SEASONAL SALARY AND WAGES<br><b>Division Total:</b>                        | 23,014.67<br>15,011.03<br><b>38,025.70</b>            |
| DIVISION OF PO | OLICE  |   |
| 810-105        | PERMANENT FULL-TIME SALARY AND WAGES<br>OVERTIME<br>HOLIDAY PAY  | 647,775.31<br>46,042.23<br>39,410.62                  |

| 810-113                       | SPECIAL DUTY<br>Division Total:   | 88,631.25R-042202A<br><b>821,859.41</b>  |
|-------------------------------|---|--|
| POLICE CIVILIA                | NS  |  |
| 815-103                       | PERMANENT FULL-TIME SALARY AND WAGES<br>PERMANENT PART-TIME SALARY AND WAGES<br>OVERTIME<br><b>Division Total:</b>                          | 34,301.34<br>2,400.00<br>173.85<br><b>36,875.19</b>                              |
| SCHOOL TRAFF                  | FIC GUARDS  |  |
| 820-102                       | PERMANENT PART-TIME HOURLY<br>Division Total:   | 18,037.25<br><b>18,037.25</b>  |
| DIVISION OF FI                | RE  |  |
| 910-102<br>910-105<br>910-110 | PERMANENT FULL-TIME SALARY AND WAGES<br>PERMANENT PART-TIME HOURLY<br>OVERTIME<br>HOLIDAY PAY<br>EMT COMPENSATION<br><b>Division Total:</b> | 375,343.23<br>2,212.00<br>5,342.75<br>21,561.80<br>7,271.49<br><b>411,731.27</b> |
| UNIFORM FIRE                  | SAFETY  |  |
|                               | PERMANENT FULL-TIME SALARY AND WAGES<br>OVERTIME<br><b>Division Total:</b><br><b>Grand Total:</b>   | 6,959.50<br>792.37<br><b>7,751.87</b><br><b>1,850,685.35</b>                     |
|                               |   |  |

**BE IT FURTHER RESOLVED** that the estimated payroll for the above referenced period is rescinded and superseded.

Adopted: April 06, 2022

COUNCIL PRESIDENT

| CITY CLERK              |  |
|-------------------------|--|
| APPROVALS:              |  |
| $\frown$                |  |
| CITY ADMINISTRATOR      |  |
| (6)                     |  |
|                         |  |
| CITYATTORNEY            |  |
| 4                       |  |
| M                       |  |
| CHIEF FINANCIAL OFFICER |  |

|                   | <ul> <li>And the Annual of a size of the Annual Annua</li> </ul> |   |
|-------------------|---|---|
|                   | PAL COUNCIL   | R-042202B   |
|                   | <b>AS</b> , the City of New Brunswick has established<br>New Brunswick employees shall be paid on   |   |
| bi-weekly payroll | AS, the Department of Finance has prepared<br>based upon information provided by the indi<br>negotiated labor and management policies;  | ividual Divisions in                                  |
| approved paymer   | <b>AS,</b> the Chief Financial Officer, Divisions and<br>nt of bills and claims and City Council accep<br>ne Chief Financial Officer and authorizes pa  | ts the recommendation                                 |
| New Brunswick th  | EREFORE BE IT RESOLVED, by the City on the payroll listed below, in the amounts so the bills and claims on file in the City Clerk   | summarized, are hereby                                |
| Payroll P         | eriod: March 19, 2022 to April 1, 2022  |   |
| Payroll C         | hecks Dated: April 1, 2022  |   |
| Bills/Clair       | ms Checks Dated: March 17, 2022 to April 6  | 5, 2022   |
| OFFICE OF THE     | MAYOR   |   |
| 100-103           | PERMANENT FULL-TIME SALARY AND WAGES<br>PERMANENT PART-TIME SALARY AND WAGES<br>ELECTED OFFICIALS-SALARIES & WAGES<br><b>Division Total:</b>  | 10,322.88<br>1,120.80<br>1,538.46<br><b>12,982.14</b> |
| MUNICIPAL COL     | JRT   |   |
|                   | PERMANENT FULL-TIME SALARY AND WAGES<br>PERMANENT PART-TIME SALARY AND WAGES<br><b>Division Total:</b>  | 39,447.53<br>2,042.23<br><b>41,489.76</b>             |
| FREE PUBLIC LI    | BRARY   |   |
|                   | PERMANENT FULL-TIME SALARY AND WAGES<br>PERMANENT PART-TIME HOURLY<br><b>Division Total:</b>  | 44,776.41<br>1,868.23<br><b>46,644.64</b>             |
| BOARD OF ADJ      | USTMENT ATTORNEY  |   |
| 125-103           | PERMANENT PART-TIME SALARY AND WAGES Division Total:  | 611.32<br><b>611.32</b>                               |
| CITY COUNCIL      |   |   |
| 200-114           | ELECTED OFFICIALS-SALARIES & WAGES<br>Division Total:   | 2,615.38<br><b>2,615.38</b>                           |
| OFFICE OF THE     | CITY CLERK  |   |
| 250-101           | PERMANENT FULL-TIME SALARY AND WAGES Division Total:  | 6,885.09<br><b>6,885.09</b>                           |
| OFFICE OF THE     | BUSINESS ADMINISTRATOR  |   |
| 300-101           | PERMANENT FULL-TIME SALARY AND WAGES Division Total:  | 13,871.15<br><b>13,871.15</b>                         |
| DIVISION OF PL    | JRCHASING   |   |
| 305-101           | PERMANENT FULL-TIME SALARY AND WAGES Division Total:  | 4,853.38<br><b>4,853.38</b>                           |
|                   | N CODE OFFICIAL   |   |
|                   | PERMANENT FULL-TIME SALARY AND WAGES<br>PERMANENT PART-TIME SALARY AND WAGES<br><b>Division Total:</b>  | 12,024.03<br>3,530.77<br><b>15,554.80</b>             |

| POLICY, PLANNING & ECONOMIC DEVELOPMENT  | R-042202B   |
|--|---|
| <ul> <li>340-101 PERMANENT FULL-TIME SALARY AND WAGES</li> <li>340-103 PERMANENT PART-TIME SALARY AND WAGES</li> <li>340-104 SEASONAL SALARY AND WAGES</li> <li>Division Total:</li> </ul> | 19,752.99<br>700.81<br>840.00<br><b>21,293.80</b> |
| OFFICE OF THE DIRECTOR OF LAW  |   |
| 400-101 PERMANENT FULL-TIME SALARY AND WAGES<br>400-103 PERMANENT PART-TIME SALARY AND WAGES<br><b>Division Total:</b>   | 3,448.11<br>13,057.95<br><b>16,506.06</b>         |
| HUMAN & COMMUNITY SERVICES ADMIN OFFICES   |   |
| 450-101 PERMANENT FULL-TIME SALARY AND WAGES Division Total:   | 3,461.54<br><b>3,461.54</b>                       |
| DIVISION OF HUMAN SERVICES   |   |
| 455-101 PERMANENT FULL-TIME SALARY AND WAGES Division Total:   | 6,245.91<br><b>6,245.91</b>                       |
| OFFICE OF PARKS & RECREATION   |   |
| 460-101 PERMANENT FULL-TIME SALARY AND WAGES<br>460-104 SEASONAL SALARY AND WAGES<br><b>Division Total:</b>  | 10,446.39<br>2,088.00<br><b>12,534.39</b>         |
| DIVISION OF COMMUNITY SERVICES   |   |
| 465-101 PERMANENT FULL-TIME SALARY AND WAGES Division Total:   | 5,923.96<br><b>5,923.96</b>                       |
| HOUSING INSPECTIONS  |   |
| 470-101 PERMANENT FULL-TIME SALARY AND WAGES Division Total:   | 10,125.93<br><b>10,125.93</b>                     |
| SANITATION/RECYCLING INSPECTIONS & COMPLIANCE  |   |
| 475-101 PERMANENT FULL-TIME SÁLARY AND WAGES<br>475-105 OVERTIME<br><b>Division Total:</b>   | 6,178.45<br>124.54<br><b>6,302.99</b>             |
| ANIMAL CONTROL UNIT  |   |
| 480-101 PERMANENT FULL-TIME SALARY AND WAGES<br>480-105 OVERTIME<br><b>Division Total:</b>   | 6,954.04<br>591.09<br><b>7,545.13</b>             |
| DIVISION OF ACCOUNTS & TREASURY  |   |
| 510-101 PERMANENT FULL-TIME SALARY AND WAGES <b>Division Total:</b>  | 9,700.12<br><b>9,700.12</b>                       |
| DIVÍSION OF ASSESSMENTS  |   |
| 520-101 PERMANENT FULL-TIME SALARY AND WAGES Division Total:   | 6,186.27<br><b>6,186.27</b>                       |
| DIVISION OF COLLECTIONS  |   |
| 530-101 PERMANENT FULL-TIME SALARY AND WAGES Division Total:   | 11,903.61<br><b>11,903.61</b>                     |
| DIVISION OF ENGINEERING  |   |
| 610-101 PERMANENT FULL-TIME SALARY AND WAGES<br>610-105 OVERTIME<br><b>Division Total:</b>   | 18,794.30<br>202.68<br><b>18,996.98</b>           |
| DIVISION OF STREET SERVICES  |   |
| 620-101 PERMANENT FULL-TIME SALARY AND WAGES   | 26,563.67   |

| 620-105 OVERTIME<br>Division Total:  | 2,546.98R-042202B<br><b>29,110.65</b>   |
|--|---|
| CLEAN COMMUNITIES GRANT  |   |
| 625-101 PERMANENT FULL-TIME SÅLARY AND WAGES<br>625-105 OVERTIME<br><b>Division Total:</b>   | 4,195.23<br>150.08<br><b>4,345.31</b>   |
| BUREAU OF RECYCLING  |   |
| 635-101 PERMANENT FULL-TIME SALARY AND WAGES <b>Division Total:</b>  | 1,981.15<br><b>1,981.15</b>   |
| BUREAU OF GARBAGE AND TRASH  |   |
| 641-101 PERMANENT FULL-TIME SALARY AND WAGES<br>641-105 OVERTIME<br><b>Division Total:</b>   | 29,679.19<br>3,886.76<br><b>33,565.95</b>   |
| BUREAU OF CENTRAL VEHICLE MAINTENANCE  |   |
| 646-101 PERMANENT FULL-TIME SALARY AND WAGES <b>Division Total:</b>  | 4,057.58<br><b>4,057.58</b>   |
| WATER UTILITY  |   |
| 650-101 PERMANENT FULL-TIME SALARY AND WAGES<br>650-103 PERMANENT PART-TIME SALARY AND WAGES<br>650-105 OVERTIME<br><b>Division Total:</b>   | 68,229.11<br>2,769.23<br>9,907.57<br><b>80,905.91</b>   |
| BUILDINGS AND GROUNDS  |   |
| 655-101 PERMANENT FULL-TIME SALARY AND WAGES<br>655-105 OVERTIME<br><b>Division Total:</b>   | 5,975.58<br>216.36<br><b>6,191.94</b>   |
|  |   |
| DIVISION OF PARKS  |   |
| DIVISION OF PARKS<br>670-101 PERMANENT FULL-TIME SALARY AND WAGES<br>670-105 OVERTIME<br><b>Division Total:</b>  | 39,524.32<br>474.72<br><b>39,999.04</b>   |
| 670-101 PERMANENT FULL-TIME SALARY AND WAGES<br>670-105 OVERTIME   | 474.72  |
| 670-101 PERMANENT FULL-TIME SALARY AND WAGES<br>670-105 OVERTIME<br><b>Division Total:</b>   | 474.72  |
| 670-101 PERMANENT FULL-TIME SALARY AND WAGES<br>670-105 OVERTIME<br><b>Division Total:</b><br>DIVISION OF SHADE TREES<br>675-101 PERMANENT FULL-TIME SALARY AND WAGES  | 474.72<br><b>39,999.04</b><br>7,642.96  |
| 670-101 PERMANENT FULL-TIME SALARY AND WAGES<br>670-105 OVERTIME<br><b>Division Total:</b><br>DIVISION OF SHADE TREES<br>675-101 PERMANENT FULL-TIME SALARY AND WAGES<br><b>Division Total:</b>  | 474.72<br><b>39,999.04</b><br>7,642.96  |
| 670-101 PERMANENT FULL-TIME SALARY AND WAGES<br>670-105 OVERTIME<br><b>Division Total:</b><br>DIVISION OF SHADE TREES<br>675-101 PERMANENT FULL-TIME SALARY AND WAGES<br><b>Division Total:</b><br>DIVISION OF HEALTH<br>710-101 PERMANENT FULL-TIME SALARY AND WAGES  | 474.72<br><b>39,999.04</b><br>7,642.96<br><b>7,642.96</b><br><b>5,986.12</b>  |
| 670-101 PERMANENT FULL-TIME SALARY AND WAGES<br>670-105 OVERTIME<br><b>Division Total:</b><br>DIVISION OF SHADE TREES<br>675-101 PERMANENT FULL-TIME SALARY AND WAGES<br><b>Division Total:</b><br>DIVISION OF HEALTH<br>710-101 PERMANENT FULL-TIME SALARY AND WAGES<br><b>Division Total:</b>  | 474.72<br><b>39,999.04</b><br>7,642.96<br><b>7,642.96</b><br><b>5,986.12</b>  |
| 670-101 PERMANENT FULL-TIME SALARY AND WAGES<br>670-105 OVERTIME<br>Division Total:<br>DIVISION OF SHADE TREES<br>675-101 PERMANENT FULL-TIME SALARY AND WAGES<br>Division Total:<br>DIVISION OF HEALTH<br>710-101 PERMANENT FULL-TIME SALARY AND WAGES<br>Division Total:<br>SENIOR RESOURCE CENTER<br>721-101 PERMANENT FULL-TIME SALARY AND WAGES   | 474.72<br>39,999.04<br>7,642.96<br>7,642.96<br>5,986.12<br>5,986.12<br>5,986.12<br>16,951.50  |
| 670-101 PERMANENT FULL-TIME SALARY AND WAGES<br>670-105 OVERTIME<br>Division Total:<br>DIVISION OF SHADE TREES<br>675-101 PERMANENT FULL-TIME SALARY AND WAGES<br>Division Total:<br>DIVISION OF HEALTH<br>710-101 PERMANENT FULL-TIME SALARY AND WAGES<br>Division Total:<br>SENIOR RESOURCE CENTER<br>721-101 PERMANENT FULL-TIME SALARY AND WAGES<br>Division Total:  | 474.72<br>39,999.04<br>7,642.96<br>7,642.96<br>5,986.12<br>5,986.12<br>5,986.12<br>16,951.50  |
| 670-101 PERMANENT FULL-TIME SALARY AND WAGES<br>670-105 OVERTIME<br>Division Total:<br>DIVISION OF SHADE TREES<br>675-101 PERMANENT FULL-TIME SALARY AND WAGES<br>Division Total:<br>DIVISION OF HEALTH<br>710-101 PERMANENT FULL-TIME SALARY AND WAGES<br>Division Total:<br>SENIOR RESOURCE CENTER<br>721-101 PERMANENT FULL-TIME SALARY AND WAGES<br>DIVISION TOTAL:<br>DIAL-A-RIDE   | 474.72<br>39,999.04<br>7,642.96<br>7,642.96<br>5,986.12<br>5,986.12<br>5,986.12<br>16,951.50<br>16,951.50<br>16,951.50<br>5,544.38<br>1,626.87  |
| 670-101 PERMANENT FULL-TIME SALARY AND WAGES<br>670-105 OVERTIME<br>Division Total:<br>DIVISION OF SHADE TREES<br>675-101 PERMANENT FULL-TIME SALARY AND WAGES<br>Division Total:<br>DIVISION OF HEALTH<br>100-101 PERMANENT FULL-TIME SALARY AND WAGES<br>Division Total:<br>SENIOR RESOURCE CENTER<br>121-101 PERMANENT FULL-TIME SALARY AND WAGES<br>Division Total:<br>DIAL-A-RIDE<br>122-101 PERMANENT FULL-TIME SALARY AND WAGES<br>122-102 PERMANENT FULL-TIME SALARY AND WAGES<br>122-102 PERMANENT FULL-TIME SALARY AND WAGES   | 474.72<br>39,999.04<br>7,642.96<br>7,642.96<br>5,986.12<br>5,986.12<br>5,986.12<br>16,951.50<br>16,951.50<br>16,951.50<br>5,544.38<br>1,626.87  |
| 670-101 PERMANENT FULL-TIME SALARY AND WAGES<br>670-105 OVERTIME<br>Division Total:<br>DIVISION OF SHADE TREES<br>675-101 PERMANENT FULL-TIME SALARY AND WAGES<br>Division Total:<br>DIVISION OF HEALTH<br>710-101 PERMANENT FULL-TIME SALARY AND WAGES<br>Division Total:<br>SENIOR RESOURCE CENTER<br>721-101 PERMANENT FULL-TIME SALARY AND WAGES<br>Division Total:<br>DIAL-A-RIDE<br>722-101 PERMANENT FULL-TIME SALARY AND WAGES<br>722-102 PERMANENT FULL-TIME SALARY AND WAGES<br>722-102 PERMANENT FULL-TIME SALARY AND WAGES<br>722-102 PERMANENT FULL-TIME SALARY AND WAGES<br>725-104 PERMANENT FULL-TIME SALARY AND WAGES<br>765-104 SEASONAL SALARY AND WAGES<br>765-104 SEASONAL SALARY AND WAGES<br>765-109 TERMINAL LEAVE | 474.72<br><b>39,999.04</b><br>7,642.96<br><b>7,642.96</b><br><b>7,642.96</b><br><b>5,986.12</b><br><b>5,986.12</b><br><b>5,986.12</b><br><b>16,951.50</b><br><b>16,951.50</b><br><b>16,951.50</b><br><b>16,951.50</b><br><b>16,951.50</b><br><b>16,951.50</b><br><b>16,951.50</b><br><b>16,951.50</b><br><b>23,014.67</b><br><b>11,062.98</b><br><b>45,605.00</b> |

| 810-105 OVERTIME<br>810-109 TERMINAL LEAVE<br>810-110 HOLIDAY PAY<br>810-113 SPECIAL DUTY<br><b>Division Total:</b>  | 39,325.46R-042202B<br>218,680.73<br>39,410.62<br>118,562.85<br><b>1,063,306.33</b>            |
|--|---|
| POLICE CIVILIANS   |   |
| 815-101 PERMANENT FULL-TIME SALARY AND WAGES<br>815-103 PERMANENT PART-TIME SALARY AND WAGES<br><b>Division Total:</b>   | 34,779.48<br>2,400.00<br><b>37,179.48</b>   |
| SCHOOL TRAFFIC GUARDS  |   |
| 820-102 PERMANENT PART-TIME HOURLY<br>Division Total:  | 18,655.13<br><b>18,655.13</b>   |
| DIVISION OF FIRE   |   |
| <ul> <li>910-101 PERMANENT FULL-TIME SALARY AND WAGES</li> <li>910-102 PERMANENT PART-TIME HOURLY</li> <li>910-105 OVERTIME</li> <li>910-109 TERMINAL LEAVE</li> <li>910-110 HOLIDAY PAY</li> <li>910-120 EMT COMPENSATION</li> <li>Division Total:</li> </ul> | 374,163.19<br>2,212.00<br>1,808.18<br>18,148.38<br>21,561.80<br>7,271.49<br><b>425,165.04</b> |
| UNIFORM FIRE SAFETY  |   |
| 920-101 PERMANENT FULL-TIME SALARY AND WAGES<br>920-105 OVERTIME<br><b>Division Total:</b>   | 6,959.50<br>553.79<br><b>7,513.29</b>   |
| Grand Total:   | 2,151,645.63  |

**BE IT FURTHER RESOLVED** that the estimated payroll for the above referenced period is rescinded and superseded.

Adopted: April 06, 2022

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR CITY ATTORNEY

CHIEF FINANCIAL OFFICER

R-042203

WHEREAS, the following Tax Sale Certificates held by the following certificate holders have been redeemed in accordance with N.J.S.A. 54:5-60 et seq.; and,

WHEREAS, interest was calculated to the date of the City Council meeing next occurring as provided by statute and the said sums are due to the respective certificate holders.

**NOW THEREFORE BE IT RESOLVED,** that the Treasurer be and is hereby authorized to refund the following sums to the appropriate certificate holders.

**BE IT FURTHER RESOLVED,** that the City Clerk provide a certified copy of this Resolution to the Tax Collector.

Certificate held by PRO CAP 8, LLC, dba: US BANK CUST/PRO Owner: MARQUEZ, MARGARITO 299 SEAMAN STREET B 166 L 014 Q 435.46 \$ Certificate #20-00130 1,357.14 \$ Amount to be refunded: 1,400.00 \$ Premium to be refunded: Certificate held by FIG NJ19,LLC DBA FIG CUST FIGNJ19LLC & Owner: SHATURSUN, SAGIDA 280 JOYCE KILMER AVENUE L 025.01 O B 300 \$ 145.96 Certificate #20-00334 \$ 157.96 Amount to be refunded: 13,900.00 \$ Premium to be refunded: Certificate held by CHARLES LEE Owner: RWJ UNIVERSITY HOSPITAL, INC **150 SOMERSET STREET** L 001.01 Q B02 B 024 01 Certificate #18-00010 2,300.94 S \$ 11,241.61 Amount to be refunded: \$ 1,100.00 Premium to be refunded: Certificate held by TOWER DB VII TRUST 2017-1 Owner: APARICIO, FELIPE **181 FRENCH STREET** 1 039 Ω B 098 \$ 13,863.40 Certificate #17-00049 \$ 118,330.61 Amount to be refunded: \$ 38,000.00 Premium to be refunded: Certificate held by FIG NJ19,LLC DBA FIG CUST FIGNJ19LLC & Owner: COLON, JOSE 203 REDMOND STREET Q L 001 B 141 \$ 936,16 Certificate #20-0083 3,095.92 \$ Amount to be refunded: \$ 2,700.00 Premium to be refunded: Certificate held by PRO CAP 8, LLC, dba: US BANK CUST/PRO Owner: SKINNER, JAMIE **13 LORETTO STREET** B 338 L 011.01 Ο \$ 377.80 Certificate #20-00348 869.92 \$ Amount to be refunded: 1,400.00 \$ Premium to be refunded: Certificate held by PRO CAP 8, LLC, dba: US BANK CUST/PRO Owner: MARTINEZ, NICOLAS **422 LIVINGSTON AVENUE** B 452 L 021.01 Ο Certificate #19-00361 533.58 \$ S 1.692.62 Amount to be refunded: Certificate held by FIG NJ19,LLC DBA FIG CUST FIGNJ19LLC & Owner: STEPHENSON, MARK & KIM **9 HARVEY STREET** 1 008 Q B 029 Certificate #21-00123 S 1.099.34 1,188.33 \$ Amount to be refunded: \$ 2,600.00 Premium to be refunded:

Certificate held by PC7, LLC DBA: PRO CAP 7 LLC/US BANK Owner: ANANE, MARK & SHARON 63 LAWRENCE STREET L 009.01 Q C0008 B 276 \$ 527.89 Certificate #18-00238 2,104.13 \$ Amount to be refunded: 700.00 \$ Premium to be refunded: Certificate held by FIG NJ19,LLC DBA FIG CUST FIGNJ19LLC & Owner: CARRASCO, A & MARTINEZ, A 262 HANDY STREET L 036 Ω B 187 4,761.22 Certificate #20-00170 \$ 11,293.18 \$ Amount to be refunded: 19,100.00 \$ Premium to be refunded: Certificate held by FIG NJ19,LLC DBA FIG CUST FIGNJ19LLC & Owner: MARTINEZ, A & CARRASCO, A 404 LIVINGSTON AVENUE B 339 L 024.01 0 \$ 4.635.81 Certificate #20-00353 11,606.39 \$ Amount to be refunded: 18,600.00 S Premium to be refunded: Certificate held by US BK CUST ACTLIEN HOLDING, INC Owner: CARRASCO, ALVARO 326 SOMERSET STREET Ω B 415 L 021 \$ 4.198.99 Certificate #20-00398 12,916.12 \$ Amount to be refunded: 17,200.00 \$ Premium to be refunded: Certificate held by JOEL MAIR Owner: SURESH, ARJUN 20 LIVINGSTON AVE #801 Q C0801 B 127.01 L 001.02 2 964.52 \$ Certificate #20-00070 \$ 3,035.81 Amount to be refunded: Premium to be refunded: \$ 3.600.00 Certificate held by EVOLVE BANK & TRUST **Owner: VIP MANAGEMENT SERVICES, LLC** 290 LIVINGSTON AVENUE L 024 B 268 Q Certificate #21-00426 \$ 3,290.77 \$ 4.878.41 Amount to be refunded: \$ 14,400.00 Premium to be refunded: Certificate held by LB-HONEY BADGER Owner: AIYAR, SANKAR 1312 FERNWOOD COURT B 296.01 L 1.01 Q C1312 \$ 1,289.50 Certificate #20-00327 \$ 2,761.58 Amount to be refunded: \$ 1,200.00 Premium to be refunded: Certificate held by FIG NJ19,LLC DBA FIG CUST FIGNJ19LLC & Owner: 182 WARD STREET, LLC **182 WARD STREET** B 278 L 029 Q \$ 212.25 Certificate #21-00262 283.50 Amount to be refunded: \$ 4,600.00 \$ Premium to be refunded: Certificate held by FIG NJ19,LLC DBA FIG CUST FIGNJ19LLC & Owner: ELLIOTT, CHRISTINE (ESTATE) **18 NO TALMADGE STREET** L 033 Q B 272 \$ 423 05 Certificate #21-00259 498.51 \$ Amount to be refunded: 2,600.00 \$ Premium to be refunded: Certificate held by LB-HONEY BADGER Owner: ELLIOTT, CHRISTINE (ESTATE) **18 NO TALMADGE STREET** B 272 L 033 Q 809.15 \$ Certificate #19-00274 1,988.31 \$ Amount to be refunded: \$ 1,400.00 Premium to be refunded: Page 2

Certificate held by C & E TAX LIEN FUND I Owner: HUGHES, BRENDA 413 EDPAS ROAD B 596.03 L 001.06 Q C0413 Certificate #21-00378 \$ 2,137.34 \$ 2.247.09 Amount to be refunded: \$ 4,100.00 Premium to be refunded: Certificate held by FIG NJ19,LLC DBA FIG CUST FIGNJ19LLC & Owner: TRZECIAK, AMELIA 210 LAWRENCE STREET B 288 L 038 Ω \$ 919.52 Certificate #21-00267 1.004.91 \$ Amount to be refunded: 2,600.00 \$ Premium to be refunded: Certificate held by FIG NJ19,LLC DBA FIG CUST FIGNJ19LLC & Owner: SALVADOR, MATEO 301 SUYDAM STREET B 163 L 014.01  $\mathbf{O}$ \$ 356 46 Certificate #21-00166 \$ 430.59 Amount to be refunded: 2,600.00 \$ Premium to be refunded: Certificate held by PRO CAP 8, LLC, dba: US BANK CUST/PRO Owner: LULLA, JITENDRA & ARTI Q C0704 1 SPRING ST, UNIT 704 L 002.01 B 015 \$ 1,193.74 Certificate #21-00070 2.430.40 \$ Amount to be refunded: 2,000.00 \$ Premium to be refunded: Certificate held by FIG NJ19,LLC DBA FIG CUST FIGNJ19LLC & Owner: MARTINEZ, MARIANA **31 JOYCE KILMER AVENUE** Q B 144 L 012 1,207.92 \$ Certificate #20-00086 2.376.42 \$ Amount to be refunded: \$ 3,400.00 Premium to be refunded: Certificate held by FIG NJ19,LLC DBA FIG CUST FIGNJ19LLC & Owner: RIVERA, FILOGONIO & ANTONINA 274 HALE STREET B 207 L 035.01 Q \$ 137.52 Certificate #20-00208 1,661.23 \$ Amount to be refunded: 400.00 \$ Premium to be refunded: Certificate held by FIG NJ19,LLC DBA FIG CUST FIGNJ19LLC & Owner: SCHRAGER, STEVEN **195 GEORGE STREET** B 124.01 L 012 0 \$ 138.50 Certificate #20-00069 \$ 2.987.73 Amount to be refunded: \$ 400.00 Premium to be refunded: Certificate held by FIG NJ19,LLC DBA FIG CUST FIGNJ19LLC & Owner: ROCKSON, G & QUARSHIE, E **15 HAMPTON ROAD** B 597.01 L 013.08 Q \$ 857.00 Certificate #20-00480 2.280.18 \$ Amount to be refunded: 2,400.00 \$ Premium to be refunded: Certificate held by PRO CAP 8, LLC, dba: US BANK CUST/PRO Owner: CASTILLO, FERNANDO & ROCIO **139 LAWRENCE STREET** L 002.09 Q C0006 B 237 Certificate #19-00243 \$ 1,980.71 \$ 7,808.05 Amount to be refunded: \$ 200.00 Premium to be refunded: Certificate held by PRO CAP 8, LLC, dba: US BANK CUST/PRO Owner: MARTINEZ, MARITZA 254 BALDWIN STREET B 201 L 043.01 Q \$ 264.69 Certificate #20-00199 633.98 \$ Amount to be refunded: \$ 1,100.00 Premium to be refunded: Page 3

Certificate held by PRO CAP 8, LLC, dba: US BANK CUST/PRO Owner: SCHOBERT, JOHN 264 SOMERSET STREET B 096 L 019 Q \$ 339.59 Certificate #20-00057 \$ 1,719.47 Amount to be refunded: \$ 1,100.00 Premium to be refunded: Certificate held by ALL AMERICAN TAX LIENS LLC Owner: MONTERO, FRANCISCA **123 THROOP AVENUE** B 190 L 008 Q 402.60 Certificate #21-00385 \$ 422.65 Amount to be refunded: \$ 3,000.00 \$ Premium to be refunded: Certificate held by ALL AMERICAN TAX LIENS LLC Owner: MONTERO, F & CRUZ, R **4 MITCHELL AVENUE** B 511 L 002 Ω Certificate #21-00393 \$ 447.77 468.73 \$ Amount to be refunded: \$ 3,000.00 Premium to be refunded: Certificate held by JOEL MAIR Owner: NUNEZ, F & ABREU, Y 266 POWERS STREET L 043 Q B 246 \$ 276.21 Certificate #20-00281 684.00 \$ Amount to be refunded: 2,100.00 Premium to be refunded: \$ Certificate held by JOEL MAIR Owner: ORTEGA, TELMA **1001 LIVINGSTON AVENUE** L 001.01 Q B 461 \$ 275.30 Certificate #20-00419 \$ 1,196.01 Amount to be refunded: Premium to be refunded: \$ 2,700.00 Certificate held by EVOLVE BANK & TRUST Owner: LUNG, CHIH & I NA **10K NEILSON STREET** B 110.02 L 027.23 Ω Certificate #21-00406 \$ 1,437.33 1.523.08 \$ Amount to be refunded: \$ 14,400.00 Premium to be refunded: Certificate held by EVOLVE BANK & TRUST Owner: EAST COAST INVESTORS, LLC **10 JERSEY AVENUE** Q B 183 L 023 Certificate #21-00416 \$ 2,686.92 5,396.66 \$ Amount to be refunded: \$ 27,400.00 Premium to be refunded: Adopted: April 06, 2022 COUNCIL PRESIDENT CITY CLERK **APPROVALS: CITY ADMINISTRATOR** 

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| CITY ATTORNEY           |  |
|-------------------------|--|
| CHIEF FINANCIAL OFFICER |  |
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WHEREAS, Rutgers University (hereinafter "RU"), 55 Paul Robeson Boulevard, New Brunswick, NJ 08901 has requested City Council approval to have the following street closed to vehicular traffic:

#### Seminary Place Between George Street and College Avenue

for the

2022 Rutgers University Admitted Students Open House

on

# Saturday April 9, 2022

during the hours of

#### 8:00 a.m. – 5:00 p.m.

WHEREAS, these requests have been considered carefully by the New Brunswick City Council; and

WHEREAS, the New Brunswick City Council hereby approves said request subject to the conditions hereinafter set forth:

- RU shall obtain General Liability Insurance naming the City as an additional insured in the amount of at least One Million (\$1,000,000.00) Dollars in a form satisfactory to the City Clerk and file a Certificate evidencing such coverage with the City Administrator at least ten (10) business days prior to the commencement of the event.
- 2. **RU** shall notify the Police and Fire Directors;
- 3. **RU** shall notify, in writing, the Coordinator of the Emergency Medical Services at Robert Wood Johnson University Hospital of the applicable streets closing at least forty-eight (48) hours in advance of the commencement of the event; and
- Payment for POLICE EXTRA DUTY shall be made in accordance with City policy and schedules in effect at the time of the event.

WHEREAS, RU will comply with Governor Philip D. Murphy's Executive Orders in effect at the time of this event including EO 242 and amended by EO 292.

**NOW, THEREFORE, BE IT RESOLVED,** that **RU** is authorized to have the aforementioned street closed to vehicular traffic for the above-referenced event, during the date and times stated above, subject to compliance with the conditions set forth above; and

**BE IT FURTHER RESOLVED,** that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator
- Director of Police
- Director of Fire
- David Stangreciak, EMS Coordinator, RWJUH, 1 RWJ Pl., New Brunswick, NJ 08901
- Rutgers University, Matthew Gulsby, 55 Paul Robeson Blvd., New Brunswick NJ 08901

ADOPTED: April 6, 2022

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

JC/kc

### WHEREAS, New Brunswick Tomorrow has requested City Council approval to use

#### War Memorial Park

for the

#### Mercado Esperanza Event

on the following SUNDAYS:

April 24, 2022 and May 15, 2022 from 9:00 a.m. to 6:00 p.m.

WHEREAS, the use of the Park shall be subject to a fee including Park staff weekend overtime charges then in effect; and

WHEREAS, New Brunswick Tomorrow has requested permission to have a family event with music, arts and children's activities (big Jenga, big Connect 4) and local vendors selling food and beverages. There will be 10-12 10' x 10' tents with 6' folding tables for vendors and activity providers. Also 6-8 additional 6' folding tables with folding chairs, plus 6-8 high boy tables for visitor seating. There will be live music and a DJ with typical speaker set up plus 2-3 live music performers. Access to electrical power will be needed. There will be 5-6 food and beverage vendors to be confirmed; and

WHEREAS, these requests have been considered carefully by the New Brunswick City Council; and

WHEREAS, the New Brunswick City Council hereby approves said request subject to the conditions hereinafter set forth:

- 1. **New Brunswick Tomorrow** shall obtain General Liability Insurance naming the City as an additional insured in the amount of at least One Million (**\$1,000,000.00**) Dollars in a form satisfactory to the City Clerk and file a Certificate evidencing such coverage with the City Administrator at least ten (10) business days prior to the commencement of the event;
- 2. **New Brunswick Tomorrow** shall notify the Police Director, Fire Director, Division of Fire Safety, Superintendent of Parks and Superintendent of Recreation; and
- 3. **New Brunswick Tomorrow** shall return War Memorial Park area to its original condition at the conclusion of the events to the satisfaction of the Superintendent of Parks;
- 4. **New Brunswick Tomorrow** shall comply with such additional requirements as may hereafter be imposed by ordinance or Council resolution;
- New Brunswick Tomorrow shall adhere to and comply with all regulations of the Revised General Ordinances of the City of New Brunswick governing Noise Control, Title 8, Section 8.28.030 and 8.28.040, including but not limited to the restriction of music or other amplifying sound device systems after 6:00 p.m.;
- New Brunswick Tomorrow shall comply with the New Brunswick Revised General Ordinances governing Parks and Playgrounds, Title 12, Sections 12.28.020 and 12.28.030;
- 7. **New Brunswick Tomorrow** shall not permit the serving or consumption of alcoholic beverages;
- 8. New Brunswick Tomorrow shall assure that all food and beverage vendors have obtained the required licenses;
- 9. **New Brunswick Tomorrow** shall obtain all necessary permits from the City Clerk and Fire Safety Division at least ten (10) business days prior to the date of the event; and
- 10. **New Brunswick Tomorrow** shall make provisions for the proper containment of debris as well as cleanup of any litter deposited in the Parks associated with this event.

WHEREAS, New Brunswick Tomorrow will comply with Governor Philip D. Murphy's Executive Orders in effect at the time of this event including EO 242 and amended by EO 292.

NOW, THEREFORE, BE IT RESOLVED, that New Brunswick Tomorrow is authorized to conduct the aforementioned events during the dates and times listed above, subject to compliance with the conditions stated herein above; and

BE IT FURTHER RESOLVED, that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator -
- Director of Police Director of Fire \_
- \_
- Division of Fire Safety -
- Superintendent of Parks \_
- Superintendent of Recreation
- New Brunswick Tomorrow \_

ADOPTED: April 6, 2022

COUNCIL PRESIDENT

CITY CLERK

**APPROVALS:** 

CITY ADMINISTRATOR

CITY ATTORNEY

CG/kc

WHEREAS, the Supersonics Track Club has requested City Council approval to utilize Memorial Stadium - Track and Field between the hours of 7:00 a.m. and 5:00 p.m. on the following Sundays:

April 10, 2022, May 1, 2022, June 5, 2022, June 19, 2022 and July 24, 2022

in order to conduct track and field events for youth athletic development; and

WHEREAS, the use of Memorial Stadium shall be subject to a fee including Park staff weekend overtime charges then in effect; and

WHEREAS, Supersonics Track Club has requested permission to have tents, tables, chairs, discus cage, long jump toe boards, high jump mat, shot puts, and PA system. The following track events will take place - long jump, high jump, shot put, discus and javelin; and

WHEREAS, these requests have been considered carefully by the New Brunswick City Council; and

WHEREAS, Council approves said request, subject to the conditions hereinafter set forth:

- 1. **Supersonics Track Club** shall obtain General Liability Insurance naming the City as an additional insured in the amount of at least One Million (**\$1,000,000.00**) Dollars in a form satisfactory to the City Clerk and file a Certificate evidencing such coverage with the City Administrator at least ten (10) business days prior to the commencement of the event;
- 2. **Supersonics Track Club** shall notify the Police Director, Fire Director, Superintendent of Recreation and Superintendent of Parks;
- 3. **Supersonics Track Club** shall obtain necessary approvals, in writing, from the New Brunswick Board of Education, for the use of the New Brunswick Junior High School parking lot and file said approval with the Clerk at least forty-eight (48) hours in advance of the commencement of the event;
- 4. **Supersonics Track Club** shall obtain all necessary permits from the City Clerk at least ten (10) business days prior to the date of the event;
- 5. **Supersonics Track Club** shall not permit the serving or consumption of alcoholic beverages; and
- 6. **Supersonics Track Club** <u>shall not</u> have the use of the Concession Stand at Memorial Stadium for this event.

**WHEREAS, Supersonics Track Club** will comply with Governor Philip D. Murphy's Executive Orders in effect at the time of this event including EO 242 and amended by EO 292.

**NOW, THEREFORE, BE IT RESOLVED**, that the **Supersonics Track Club** is authorized to conduct the aforementioned activities, on the above dates and times subject to compliance with the conditions set forth above; and

**BE IT FURTHER RESOLVED**, that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator
- Superintendent of Recreation
- Superintendent of Parks
- Director of Police
- Director of Fire
- New Brunswick Board of Education
- David Stangreciak, EMS Operations Coordinator of RWJUH, 1 RWJ PI., New Brunswick, NJ 08901
- Supersonics Track Club, 411 Joyce Kilmer Avenue, New Brunswick, NJ 08903

ADOPTED: April 6, 2022

COUNCIL PRESIDENT

CITY CLERK

|   | APPROVALS:         |
|---|--------------------|
| 4 | CITY ADMINISTRATOR |
|   | JC/kc              |

WHEREAS, Woodrow Wilson Elementary School/New Brunswick Board of Education have made a request for City Council approval to use Murphy Park for the School Field Day on Friday, June 10, 2022 during the hours of 8:30 a.m. - 3:00 p.m.; and

WHEREAS, Woodrow Wilson Elementary School/New Brunswick Board of Education have requested an alternate date of Thursday, June 16, 2022 be utilized in the case of inclement weather; and

WHEREAS, the use of the Park shall be subject to a fee including Park staff weekend overtime charges then in effect; and

WHEREAS, Woodrow Wilson Elementary School/New Brunswick Board of Education have requested permission to use have an inflatable obstacle course by Party Perfect Rentals and the use of the existing park equipment for this event; and

WHEREAS, these requests have been considered carefully by the New Brunswick City Council; and

WHEREAS, the New Brunswick City Council hereby approves said request subject to the conditions hereinafter set forth:

- 1. Woodrow Wilson Elementary School/New Brunswick Board of Education shall obtain General Liability Insurance naming the City as an additional insured in the amount of at least One Million (\$1,000,000.00) Dollars in a form satisfactory to the City Clerk and file a Certificate evidencing such coverage with the City Administrator at least ten (10) business days prior to the commencement of the event;
- 2. Party Perfect Rentals shall obtain General Liability Insurance naming the City as an additional insured in the amount of at least One Million Dollars (\$1,000,000.00) for any inflatable 18' high or less and Two Million Dollars (\$2,000,000.00) for any inflatable higher than 18', in a form satisfactory to the City Clerk and file a Certificate evidencing such coverage with the City Administrator at least ten (10) business days prior to the commencement of the event;
- 3. **Woodrow Wilson Elementary School/New Brunswick Board of Education** shall notify the Police Director, Fire Director, Superintendent of Recreation and Superintendent of Parks;
- 4. Woodrow Wilson Elementary School/New Brunswick Board of Education shall return Murphy Park to its original condition at the conclusion of the event to the satisfaction of the Superintendent of Parks;
- 5. Woodrow Wilson Elementary School/New Brunswick Board of Education shall adhere to and comply with all regulations of the Revised General Ordinances of the City of New Brunswick governing Noise Control, Title 8, Sections 8.28.030 and 8.28.040, including but not limited to the restriction of music or other amplifying sound device systems after 3:00 p.m. on the aforementioned dates;
- Woodrow Wilson Elementary School/New Brunswick Board of Education shall comply with the New Brunswick Revised General Ordinances governing Parks and Playgrounds, Title 12, Sections 12.28.020 and 12.28.030;
- 7. Woodrow Wilson Elementary School/New Brunswick Board of Education shall comply with such additional requirements as may hereafter be imposed by ordinance or Council resolution; and
- 8. Woodrow Wilson Elementary School/New Brunswick Board of Education shall make provisions for the proper containment of debris as well as cleanup of any litter deposited in Murphy Park associated with this event.

WHEREAS, Woodrow Wilson Elementary School/New Brunswick Board of Education will comply with Governor Philip D. Murphy's Executive Orders in effect at the time of this event including EO 242 and amended by EO 292.

NOW, THEREFORE, BE IT RESOLVED, that Woodrow Wilson Elementary School/New Brunswick Board of Education are authorized to conduct the aforementioned event on the aforementioned date and times, subject to compliance with the conditions set forth above; and

**BE IT FURTHER RESOLVED**, that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator
- Director of Police
- Director of Fire
- Superintendent of Parks
- Superintendent of Recreation

| <ul> <li>Woodrow Wilson Elementary S</li> <li>New Brunswick Board of Educt</li> <li>Party Perfect Rentals, 312 So</li> </ul> | School<br>ation<br>quankum Yello | wbrook Roa | ad, Farmir | igdale, N | J 07727 |
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| ADOPTED: April 6, 2022   |                                  | 2          |            |           |         |
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WHEREAS, Adult Congenital Heart Association has requested City Council approval to use Boyd Park and Amphitheater for a "Walk for 1 in 100" on

> Sunday June 5, 2022

during the hours of

#### 6:00 a.m. - 12:00 p.m.

and

WHEREAS, the use of the Park shall be subject to a fee including Park staff weekend overtime charges then in effect; and

WHEREAS, Adult Congenital Heart Association has requested an alternate date of Sunday, June 12, 2022 be utilized in the case of inclement weather; and

WHEREAS, Adult Congenital Heart Association has requested permission to have 10' x 10' tents, tables and chairs. There will be a DJ with DJ equipment, microphone, speakers and generator and access to electrical power will be needed. This event will have registration, opening ceremony and announcements, a 1 mile walk, games and music; and

WHEREAS, these requests have been considered carefully by the New Brunswick City Council; and

**WHEREAS,** the New Brunswick City Council hereby approves said request subject to the conditions hereinafter set forth:

- 1. Adult Congenital Heart Association shall obtain General Liability Insurance naming the City as an additional insured in the amount of at least One Million (\$1,000,000.00) Dollars in a form satisfactory to the City Clerk and file a Certificate evidencing such coverage with the City Administrator at least ten (10) business days prior to the commencement of the event;
- 2. Adult Congenital Heart Association shall notify the Police Director, Fire Director, Superintendent of Parks and Superintendent of Recreation;
- 3. Adult Congenital Heart Association shall return Boyd Park Amphitheater to its original condition at the conclusion of the event to the satisfaction of the Superintendent of Parks;
- 4. **Adult Congenital Heart Association** shall comply with such additional requirements as may hereafter be imposed by ordinance or Council resolution;
- 5. Adult Congenital Heart Association shall adhere to and comply with all regulations of the Revised General Ordinances of the City of New Brunswick governing Noise Control, Title 8, Section 8.28.030 and 8.28.040, including but not limited to the restriction of music or other amplifying sound device systems after 12:00 p.m. on the aforementioned dates;
- 6. **Adult Congenital Heart Association** shall comply with the New Brunswick Revised General Ordinances governing Parks and Playgrounds, Title 12, Sections 12,28.020 and 12.28.030;
- 7. Adult Congenital Heart Association shall not permit the serving or consumption of alcoholic beverages;
- Adult Congenital Heart Association shall make provisions for the proper containment of debris as well as cleanup of any litter deposited in the Park associated with this event; and
- 9. Adult Congenital Heart Association shall pay for POLICE EXTRA DUTY as required by the Police Director.

**WHEREAS, Adult Congenital Heart Association** will comply with Governor Philip D. Murphy's Executive Orders in effect at the time of this event including EO 242 and amended by EO 292.

**NOW, THEREFORE, BE IT RESOLVED,** by the New Brunswick City Council that **Adult Congenital Heart Association** is authorized to use Boyd Park Amphitheater to conduct the aforementioned event during the date and times listed above, subject to compliance with the conditions stated herein above; and

**BE IT FURTHER RESOLVED,** that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator
- Director of Police
- Director of Fire
- Superintendent of Parks
- Superintendent of Recreation
- Adult Congenital Heart Association, Brooke Marley, 280 N. Providence Rd., Suite 6, Media, PA 19063

ADOPTED: April 6, 2022

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ATTORNEY

CITY ADMINISTRATOR

CG/kc

WHEREAS, Changing Lives Ministry has requested City Council approval to use Pittman Park for a Church Service on

### Saturday June 18, 2022

during the hours of

#### 12:00 p.m. - 6:00 p.m.

and

WHEREAS, the use of the Park shall be subject to a fee including Park staff weekend overtime charges then in effect; and

WHEREAS, Changing Lives Ministry has requested permission to have a church service to include teaching, speaking, singing, and praying with people. Also requested is the use of two (2) tables, 50-60 chairs and a 16' x 16' tent. There will be live music, singing by a choir with keyboard, drums, guitar, four (4) microphones and generators; and

WHEREAS, these requests have been considered carefully by the New Brunswick City Council; and

WHEREAS, the New Brunswick City Council hereby approves said request subject to the conditions hereinafter set forth:

- 1. **Changing Lives Ministry** shall obtain General Liability Insurance naming the City as an additional insured in the amount of at least One Million (**\$1,000,000.00**) Dollars in a form satisfactory to the City Clerk and file a Certificate evidencing such coverage with the City Administrator at least ten (10) business days prior to the commencement of the event;
- 2. **Changing Lives Ministry** shall notify the Police Director, Fire Director, Superintendent of Parks and Superintendent of Recreation;
- 3. **Changing Lives Ministry** shall return Pittman Park to its original condition at the conclusion of the event to the satisfaction of the Superintendent of Parks;
- 4. **Changing Lives Ministry** shall comply with such additional requirements as may hereafter be imposed by ordinance or Council resolution;
- 5. **Changing Lives Ministry** shall adhere to and comply with all regulations of the Revised General Ordinances of the City of New Brunswick governing Noise Control, Title 8, Section 8.28.030 and 8.28.040, including but not limited to the restriction of music or other amplifying sound device systems after 6:00 p.m. on the aforementioned dates;
- 6. **Changing Lives Ministry** shall comply with the New Brunswick Revised General Ordinances governing Parks and Playgrounds, Title 12, Sections 12.28.020 and 12.28.030;
- 7. **Changing Lives Ministry** shall not permit the serving or consumption of alcoholic beverages; and
- 8. **Changing Lives Ministry** shall make provisions for the proper containment of debris as well as cleanup of any litter deposited in the Park associated with this event.

**WHEREAS, Changing Lives Ministry** will comply with Governor Philip D. Murphy's Executive Orders in effect at the time of this event including EO 242 and amended by EO 292.

**NOW, THEREFORE, BE IT RESOLVED,** by the New Brunswick City Council that **Changing Lives Ministry** is authorized to conduct the aforementioned event during the date and times listed above, subject to compliance with the conditions stated herein above; and

**BE IT FURTHER RESOLVED,** that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator
- Director of Police
- Director of Fire

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- Superintendent of Parks Superintendent of Recreation Changing Lives Ministry, Daris McKinney, 171 Alcorne Street, Somerset, NJ 08873 -

ADOPTED: April 6, 2022 COUNCIL PRESIDENT CITY CLERK APPROVALS: CITY ADMINISTRATOR CITY ATTORNEY JC/kc

**WHEREAS**, Chelsea Builders, LLC has made a request to the City of New Brunswick that Subtitle 1 of Title 39 of the Revised Statutes of New Jersey be applicable to the property located at 236 French Street, New Brunswick, New Jersey (Block 224, Lot 26.01); and

**WHEREAS,** the City Council of the City of New Brunswick deems that enforcement of traffic regulations at the aforesaid locale will benefit the citizens of the City.

**NOW, THEREFORE, BE IT RESOLVED**, by the New Brunswick City Council that the Police Department of New Brunswick and other law enforcement agencies are hereby empowered to enforce the provisions of Subtitle 1 of Title 39 of the Revised Statutes of New Jersey provided, however, this Resolution will not become effective until approved by the New Jersey Commissioner of Transportation as required by law.

**BE IT FURTHER RESOLVED,** that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator
- Director of Police
- Director of Planning, Community and Economic Development
- Chelsea Builders, LLC

ADOPTED: April 6, 2022

### COUNCIL PRESIDENT

**CITY CLERK** APPROVALS:

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WHEREAS, BRG Morrell, LLC has made a request to the City of New Brunswick that Subtitle 1 of Title 39 of the Revised Statutes of New Jersey be applicable to the property located at 56 Morrell Street, (formerly known as 52 & 58 Morrell Street) New Brunswick, New Jersey, Block 77, Lot 30.02, (formerly known as Block 77, Lots 30.01 and 32.01); and

**WHEREAS,** the City Council of the City of New Brunswick deems that enforcement of traffic regulations at the aforesaid locale will benefit the citizens of the City.

**NOW, THEREFORE, BE IT RESOLVED**, by the New Brunswick City Council that the Police Department of New Brunswick and other law enforcement agencies are hereby empowered to enforce the provisions of Subtitle 1 of Title 39 of the Revised Statutes of New Jersey provided, however, this Resolution will not become effective until approved by the New Jersey Commissioner of Transportation as required by law.

**BE IT FURTHER RESOLVED,** that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator
- Director of Police
- Director of Planning, Community and Economic Development

- BRG Morrell, LLC

ADOPTED: April 6, 2022

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CIPY ADMINISTRATOR

CIPY ATTORNEY

WHEREAS, Toto, LLC has made a request to the City of New Brunswick that Subtitle 1 of Title 39 of the Revised Statutes of New Jersey be applicable to the property located at 1120 Somerset Street, New Brunswick, New Jersey (Block 597.01, Lot 9.05); and

WHEREAS, the City Council of the City of New Brunswick deems that enforcement of traffic regulations at the aforesaid locale will benefit the citizens of the City.

**NOW, THEREFORE, BE IT RESOLVED**, by the New Brunswick City Council that the Police Department of New Brunswick and other law enforcement agencies are hereby empowered to enforce the provisions of Subtitle 1 of Title 39 of the Revised Statutes of New Jersey provided, however, this Resolution will not become effective until approved by the New Jersey Commissioner of Transportation as required by law.

**BE IT FURTHER RESOLVED,** that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator
- Director of Police
- Director of Planning, Community and Economic Development
- Toto, LLC

ADOPTED: April 6, 2022

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

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CITY ATTORNEY

WHEREAS, Toto, LLC has made a request to the City of New Brunswick that Subtitle 1 of Title 39 of the Revised Statutes of New Jersey be applicable to the property located at 1122 Somerset Street, New Brunswick, New Jersey (Block 597.01, Lot 9.06); and

WHEREAS, the City Council of the City of New Brunswick deems that enforcement of traffic regulations at the aforesaid locale will benefit the citizens of the City.

**NOW, THEREFORE, BE IT RESOLVED**, by the New Brunswick City Council that the Police Department of New Brunswick and other law enforcement agencies are hereby empowered to enforce the provisions of Subtitle 1 of Title 39 of the Revised Statutes of New Jersey provided, however, this Resolution will not become effective until approved by the New Jersey Commissioner of Transportation as required by law.

**BE IT FURTHER RESOLVED,** that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

|   | CIER LO UTE IOI | iowing.   |                |                     |  |
|---|-----------------|---|----------------|---------------------|--|
|   |                 | City Administrator<br>Director of Police<br>Director of Planning, Co<br>Toto, LLC | ommunity and E | conomic Development |  |
|   | ADOPTED:        | April 6, 2022   |                |                     |  |
|   |                 |   |                | COUNCIL PRESIDENT   |  |
|   | CITY CLERK      |   |                |                     |  |
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#### R-042214

### BY THE MUNICIPAL COUNCIL:

**BE IT RESOLVED,** by the New Brunswick City Council that

Anthony Giorgianni, Jr. 12 Dewey Drive New Brunswick, NJ 08901

and

Yesenia Medina-Hernandez 309 Jersey Avenue, 1<sup>st</sup> Floor New Brunswick, NJ 08901

be and hereby are re-appointed to the

# Housing Authority Board of the City of New Brunswick

for five (5) year terms expiring April 3, 2027.

**BE IT FURTHER RESOLVED,** that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator
- Anthony Giorgianni, Jr.
- Yesenia Medina-Hernandez
- John A. Clarke, Executive Director, Housing Authority of New Brunswick

ADOPTED: April 6, 2022

COUNCIL PRESIDENT

CITY CLERK

APPROVALS;

CITY ADMINISTRATOR)

CITY ATTORNEY

WHEREAS, the City of New Brunswick (hereafter "City") has need of insurance consulting services of a Third-Party Administrator (TPA) for the Aetna Medicare Advantage Plan; and

WHEREAS, the City of New Brunswick desires to utilize the Contract with Aetna US Healthcare for these services for a term commencing January 1, 2022 through December 31, 2022, nunc pro tunc; and

WHEREAS, such services are exempt from bidding pursuant to the Local Public Contracts Law, <u>N.J.S.A.</u> 40A:11-1 et seq; and

WHEREAS, funds are available for this purpose in the amount of Five Hundred Thirty-Seven Thousand Dollars (\$537,000.00) in Account Number 01-201-23-220-TPA; and

WHEREAS, the signature of Richard Mulrine, Chief Financial Officer on this Resolution shall certify that such funds will be available through either a budget appropriation or anticipated revenue in the **2022** Municipal Budget, and pursuant to <u>N.J.A.C.</u> 5:30-5.5 this contract is subject to the availability to and appropriation of sufficient funds in the **2023** Municipal Budget.

**NOW, THEREFORE, BE IT RESOLVED**, by the New Brunswick City Council that the Mayor and City Clerk be and hereby are authorized to execute and attest an Agreement with

Aetna US Healthcare - Middletown P. O. Box 88863 Chicago, Illinois 60695-1863

to provide the

#### Aetna Medicare Advantage Plan

provided that expenditures under said Agreement for said purposes shall not exceed the amount of **Five Hundred Thirty-Seven Thousand Dollars (\$537,000.00)** for the contract term commencing **January 1, 2022 through December 31, 2022,** *nunc pro tunc* without a further Resolution of Council, the form of said Agreement to be approved by the City Attorney; and

**BE IT FURTHER RESOLVED**, that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator
- Chief Financial Officer
- Purchasing Agent
- Personnel Officer
- Aetna US Healthcare-Middletown

ADOPTED: April 6, 2022

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

CHIEF FINANCIAL OFFICER

JC/kc

**BE IT RESOLVED,** by the New Brunswick City Council, that Resolution R-012144, as amended by Resolutions R-022144, R-052116 and R-102157, be amended to read as follows:

WHEREAS, the City of New Brunswick Water Utility and Tax Collector Departments are in need of Professional Services under Re-Bid Specification Number 870-21RFP for

#### 2021 Tax, Water, and Sewer Billing and Collection Software Maintenance and Support Services

WHEREAS, such services are Professional Services under the Local Public Contract Law, <u>N.J.S.A</u>. 40A:11-1 et seq.; and

WHEREAS, Insync Municipal Systems, d/b/a First Byte Corporation, 155 S. Washington Avenue, 2<sup>nd</sup> Floor, Bergenfield, NJ 07621 has proposed to perform the necessary services for the City of New Brunswick; and

WHEREAS, funds will be available for this purpose in the total amount of **Eighty-Three Thousand Dollars (\$83,000.00)** in the following accounts:

| ACCOUNT NUMBER     | DEPARTMENT    | AMOUNT      |
|--------------------|---------------|-------------|
| 06-216-081903-D-01 | Water         | \$40,000.00 |
| 05-201-55-650-519  | Water         | \$35,000.00 |
| 01-201-20-145-528  | Tax Collector | \$ 8,000.00 |
| TOTAL              |               | \$83,000.00 |

WHEREAS, the signature of Richard Mulrine, Chief Financial Officer on this Resolution shall certify that such funds will be available in the 2021 Municipal Budget; and

WHEREAS, Alexei Walus, Director of Water Utility and Marilyn Chetrancolo, Tax Collector, have recommended that Insync Municipal Systems, d/b/a First Byte Corporation be awarded the contract for

# 2021 Tax, Water, and Sewer Billing and Collection Software Maintenance and Support Services

and

WHEREAS, this is the award of a Fair and Open contract in accordance with <u>N.J.S.A</u>. 19:44A-20.5; and

WHEREAS, in a memorandum dated February 9, 2021, Michael K. Drulis, City Administrator, requested authorization to add Certification of Funds for Data Processing in Account Number 01-201-20-140-528 in the amount of Twelve Thousand Dollars (\$12,000.00); and

**WHEREAS,** funds are available for this purpose in the amount of Twelve Thousand Dollars (\$12,000.00), the signature of Richard Mulrine, Chief Financial Officer on this Resolution certifying that such funds will be available in the 2021 Municipal Budget; and

WHEREAS, in a memorandum dated April 28, 2021, Alexei Walus, Director of Water Utility, requested authorization for the additional amount of Fifteen Thousand Dollars (\$15,000.00) in Account Number 05-201-55-650-519; and

WHEREAS, funds are available for this purpose in the amount of **Fifteen Thousand Dollars** (\$15,000.00), the signature of Richard Mulrine, Chief Financial Officer on this Resolution certifying that such funds will be available in the 2021 Municipal Budget; and

R-042216

WHEREAS, in a memorandum dated October 13, 2021, Alexei Walus, Director of Water Utility, requested authorization for the additional amount of Fifteen Thousand Dollars (\$15,000.00) in the following accounts:

| ACCOUNT NUMBER     | AMOUNT      |
|--------------------|-------------|
| 05-201-55-650-519  | \$10,000.00 |
| 06-216-21-042105-A | \$ 5,000.00 |
| TOTAL              | \$15,000.00 |

and

WHEREAS, funds are available for this purpose in the amount of Fifteen Thousand Dollars (\$15,000.00), the signature of Richard Mulrine, Chief Financial Officer on this Resolution certifying that such funds are available in the 2021 Municipal Budget; and

WHEREAS, in a memorandum <u>dated March 25, 2022</u>, Alexei Walus, Director of Water Utility, requested authorization for the additional amount of Thirteen Thousand Six Hundred Forty-Six and 56/100 Dollars (\$13,646.56) in Account Number 05-203-55-650-519; and

WHEREAS, funds are available for this purpose in the amount of **Thirteen Thousand Six Hundred Forty-Six and 56/100 Dollars (\$13,646.56),** the signature of Richard Mulrine, Chief Financial Officer on this Resolution certifying that such funds will be available in the 2022 Municipal Budget.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the Mayor and City Clerk be and hereby are authorized to execute an Agreement with Insync Municipal Systems, d/b/a First Byte Corporation for 2021 Tax, Water, and Sewer Billing and Collection Software Maintenance and Support Services in the total amount of One Hundred Thirty-Eight Thousand Six Hundred Forty-Six and 56/100 Dollars (\$138,646.56), the form of said Contract to be approved by the City Attorney, which amount shall be exceeded only upon adoption of a Resolution of Council authorizing additional expenditures hereunder; and

BE IT FURTHER RESOLVED, notice of this award be advertised as required by law; and

**BE IT FURTHER RESOLVED**, that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator
- Chief Financial Officer
- Purchasing Agent
- Water Utility
- Insync Municipal Systems, d/b/a First Byte Corporation

ADOPTED: April 6, 2022

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CLTY-ADMINISTRATOR

CITY ATTORNEY

CHIEF FINANCIAL OFFICER

CG/kc

**BE IT RESOLVED,** by the New Brunswick City Council that Resolution R-082170 be amended to read as follows:

WHEREAS, on August 11, 2021, the City of New Brunswick received one (1) bid after advertising under Re-Bid Specification 914-21P for Furnish and Deliver Fuel Oil & Diesel for the Water Utility; and

WHEREAS, one (1) bid was received from bidders as shown by the report of bids by Marie James, Purchasing Agent, dated August 11, 2021. This contract shall be for a twelve (12) month period commencing August 19, 2021 and ending August 18, 2022; and

WHEREAS, Alexei Walus, Director of Water Utility, and Marie James, Purchasing Agent, have recommended an award of contract in the amount of **Fifteen Thousand Five Hundred Dollars** (\$15,500.00) to

#### J. Swanton Fuel Oil Co., Inc. 37 Center Avenue Atlantic Highlands, NJ 07716

based on the lowest responsible bids submitted for the aforementioned items at the unit prices contained therein; and

WHEREAS, funds are available for this purpose in the amount of **Fifteen Thousand Five Hundred Dollars (\$15,500.00)** in the following accounts:

| ACCOUNT NUMBER    | AMOUNT      |
|-------------------|-------------|
| 05-201-55-650-304 | \$12,000.00 |
| 05-201-55-655-304 | \$3,500.00  |
| TOTAL             | \$15,500.00 |

and

WHEREAS, the signature of Richard Mulrine, Chief Financial Officer on this Resolution shall certify that such funds are available in the 2021 Municipal Budget; pursuant to <u>N.J.S.A.</u> 40A:4-57 this award is subject to the availability of sufficient appropriations in future Municipal Budgets; and

WHEREAS, in a memorandum <u>dated March 25, 2022</u>, Michael Drulis, City Administrator, requested authorization for the additional amount of Three Thousand Five Hundred Dollars (\$3,500.00) in Account Number 05-201-55-655-304; and

WHEREAS, funds are available for this purpose in the amount of Three Thousand Five Hundred Dollars (\$3,500.00), the signature of Richard Mulrine, Chief Financial Officer on this Resolution certifying that such funds will be available in the 2022 Municipal Budget; and

WHEREAS, approval of this Change Order <u>WILL</u> constitute an increase of twenty (20%) or more of the original contract.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the bid of J. Swanton Fuel Oil Co., Inc. is hereby accepted; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and hereby are authorized and directed to execute a Contract with J. Swanton Fuel Oil Co., Inc. for Furnish and Deliver Fuel Oil & Diesel for the Water Utility as set forth hereinabove for a twelve (12) month period commencing August 19, 2021 and ending August 18, 2022 in the total amount of Nineteen Thousand Dollars (\$19,000.00), at the unit prices shown in said bid, which shall be exceeded only upon adoption of City Council authorizing additional expenditures hereunder, the form of said Contract be approved by the City Attorney, and

**BE IT FURTHER RESOLVED**, that the bid bonds of all unsuccessful bidders be returned to them; and

#### R-042217

BE IT FURTHER RESOLVED, that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City AdministratorChief Financial Officer
- **Purchasing Agent** -
- -
- Director of Water Utility J. Swanton Fuel Oil Co., Inc. -

ADOPTED: April 6, 2022

COUNCIL PRESIDENT

**CITY CLERK** 

APPROVALS:

CITY ADMINISTRATOR

CITY AFTORNEY

CHIEF FINANCIAL OFFICER

JC/kc

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**BE IT RESOLVED,** by the New Brunswick City Council, that Resolution R-122027, as amended by Resolutions R-042143, R-102126 and R-122152, be amended to read as follows:

WHEREAS, on November 5, 2020, the City of New Brunswick received bids after advertising under Specification No. 860-20P for Equipment and Labor; and

**WHEREAS,** bids were received from bidders as shown by the report of bids by Marie James, Purchasing Agent, dated November 5, 2020; and

WHEREAS, the highest bidder, B & W Construction Co. of NJ, served upon the Purchasing Agent a letter dated November 5, 2020 indicating that the bid submitted by Montana Construction Corp., Inc. should be deemed non-responsive since the Supplement to LSSE-2 was not filled out and signed by the bidder, Montana Construction Corp., Inc.; and

WHEREAS, the Supplement to LSSE-2 was not listed on the City's checklist of required documents to be submitted by a bidder to the City because this form is to be submitted to the State of New Jersey, if necessary, for the bidder to be approved pursuant to the Public Works Contractor Registration Act. The bidder, Montana Construction Corp., Inc. acknowledged its participation in an approved Apprenticeship Program by virtue of their submission of its Public Works Contractor Registration in the bid submission; and

WHEREAS, the submission of the Supplement to LSSE-2 to the City is deemed an inconsequential omission and is subject to waiver as provided for in the bid specifications; and

WHEREAS, Marie James, Purchasing Agent, Alexei Walus, Director of Water Utility and Victor Fair, Superintendent of Public Works, have recommended an award to

#### Montana Construction Corp., Inc. 80 Contant Avenue Lodi, NJ 07644

based on the lowest responsible bid submitted for the unit prices contained therein; and

WHEREAS, funds are available for this purpose in the total amount of Five Hundred Seventy-Nine Thousand Dollars (\$579,000.00) for a twenty-four (24) month period commencing December 6, 2020 and ending December 5, 2022 in the following accounts:

| ACCOUNT<br>NUMBER | DEPT.            | 2020         | 2021        | 2022            | TOTAL        |
|-------------------|------------------|--------------|-------------|-----------------|--------------|
| 07-201-750-519    | SEWER<br>UTILITY | \$11,000.00  | \$84,000.00 | \$84,000.00     | \$179,000.00 |
| 06-216-081903-C   | WATER<br>UTILITY | \$400,000.00 | 0           | <sub>52</sub> 0 | \$400,000.00 |
| TOTAL             | 1                | \$411,000.00 | \$84,000.00 | \$84,000.00     | \$579,000.00 |

and

WHEREAS, the signature of Richard Mulrine, Chief Financial Officer, on this Resolution shall certify that such funds are available in the 2020 Municipal Budget; and pursuant to <u>N.J.A.C.</u> 5:30-5.5, this contract is subject to the availability to and appropriation of sufficient funds in future Municipal Budgets; and

WHEREAS, in a memorandum dated April 15, 2021, Alexei Walus, Director of Water Utility, requested authorization for the additional amount of Seven Hundred Nine Thousand Two and 56/100 Dollars (\$709,002.56); and

WHEREAS, funds are available for this purpose in the amount of Seven Hundred Nine Thousand Two and 56/100 Dollars (\$709,002.56) in Account Number 05-201-55-650-985; the signature of Richard Mulrine, Chief Financial Officer, on this Resolution certifying that such funds will be available in the 2021 Municipal Budget; and pursuant to N.J.A.C. 5:30-5.5, this contract is subject to the availability to and appropriation of sufficient funds in future Municipal Budgets; and

WHEREAS, approval of this Change Order <u>WILL</u> constitute an increase of twenty (20%) percent or more of the amount of the original contract; and

WHEREAS, in a memorandum dated September 28, 2021, Alexei Walus, Director of Water Utility, requested authorization for the additional amount of Three Hundred Thousand Dollars (\$300,000.00); and

WHEREAS, funds are available for this purpose in the amount of Three Hundred Thousand Dollars (\$300,000.00) in Account Number 06-216-21-042105-D; the signature of Richard Mulrine, Chief Financial Officer, on this Resolution certifying that such funds are available in the 2021 Municipal Budget; and pursuant to N.J.A.C. 5:30-5.5, this contract is subject to the availability to and appropriation of sufficient funds in future Municipal Budgets; and

WHEREAS, approval of this Change Order <u>WILL</u> constitute an increase of twenty (20%) percent or more of the amount of the original contract; and

WHEREAS, in a memorandum dated December 6, 2021, Victor Fair, Superintendent of Public Works, requested authorization for the additional amount of Twenty Thousand Dollars (\$20,000.00); and

WHEREAS, funds are available for this purpose in the amount of Twenty Thousand Dollars (\$20,000.00) in Account Number 07-201-55-750-519; the signature of Richard Mulrine, Chief Financial Officer, on this Resolution certifying that such funds are available in the 2021 Municipal Budget; and pursuant to <u>N.J.A.C.</u> 5:30-5.5, this contract is subject to the availability to and appropriation of sufficient funds in future Municipal Budgets; and

WHEREAS, approval of this Change Order <u>WILL</u> constitute an increase of twenty (20%) percent or more of the amount of the original contract.

WHEREAS, in a memorandum <u>dated March 25, 2022</u>, Victor Fair, Superintendent of Public Works, requested authorization for the additional amount of Twelve Thousand Four Hundred Seventy-Four and 35/100 Dollars (\$12,474.35); and

WHEREAS, funds are available for this purpose in the amount of Twelve Thousand Four Hundred Seventy-Four and 35/100 Dollars (\$12,474.35) in Account Number 07-203-55-750-519; the signature of Richard Mulrine, Chief Financial Officer, on this Resolution certifying that such funds will be available in the 2022 Municipal Budget; and pursuant to <u>N.J.A.C.</u> 5:30-5.5, this contract is subject to the availability to and appropriation of sufficient funds in future Municipal Budget; and

WHEREAS, approval of this Change Order <u>WILL</u> constitute an increase of twenty (20%) percent or more of the amount of the original contract.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the bid of Montana Construction Corp., Inc. is hereby accepted; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and hereby are authorized and directed to execute a Contract with Montana Construction Corp., Inc. for Equipment and Labor, in the total amount of One Million Six Hundred Twenty Thousand Four Hundred Seventy-Six and 91/100 Dollars (\$1,620,476.91) for a twenty-four (24) month period commencing December 6, 2020 and ending December 5, 2022 at the unit price shown in said bid, which shall be exceeded only upon adoption of City Council authorizing additional expenditures hereunder, the form of said Contract to be approved by the City Attorney; and

**BE IT FURTHER RESOLVED**, that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator
- Chief Financial Officer
- Purchasing Agent
- Director of Engineering and Public Works
- Superintendent of Public Works
- Montana Construction Corp., Inc.

ADOPTED: April 6, 2022

COUNCIL PRESIDENT

CITY CLERK

# APPROVALS:

CITY ADMINISTRATOR A  $\subset$ 

CHTY ATTORNEY

CHIEF FINANCIAL OFFICER

CG/kc

WHEREAS, the City of New Brunswick is in need of One (1) 2022 Ford F-450 with Options for the Department of Public Works; and

WHEREAS, Victor Fair, Superintendent of Public Works, has recommended the purchase of One (1) 2022 Ford F-450 with Options for the Department of Public Works; and

WHEREAS, the Department of Public Works is able to purchase One (1) 2022 Ford F-450 with Options under the NJ Start Contract 88214/T 2102 – Vehicles, Trucks, Class 4, Utility/Dump, with Snow Plow Option from Beyer Ford, LLC; and

WHEREAS, funds are available for this purpose in the amount of Sixty-One Thousand Eight Hundred Forty-Nine and 50/100 Dollars (\$61,849.50) from the following accounts:

| ACCOUNT NUMBER        | AMOUNT      |  |
|-----------------------|-------------|--|
| 04-215-04-16-05-29004 | \$4,658.74  |  |
| 04-215-04-17-04-29001 | \$4,641.05  |  |
| 04-215-04-18-04-30501 | \$3,850.87  |  |
| 04-215-08-20-07-29002 | \$11,667.70 |  |
| 04-215-08-21-02-29004 | \$37,031.14 |  |
| TOTAL                 | \$61,849.50 |  |

and

WHEREAS, the signature of Richard Mulrine, Chief Financial Officer, on this Resolution shall certify that such funds will be available in the 2022 Municipal Budget.

**NOW, THEREFORE, BE IT RESOLVED,** by the New Brunswick City Council that the Mayor and City Clerk be and hereby are authorized to enter into a Contract with

#### Beyer Ford, LLC 170 Ridgedale Ayenue Morristown, NJ 07960

Under the NJ Start Contract 88214/T 2102 – Vehicles, Trucks, Class 4, Utility/Dump, with Snow Plow Option from Beyer Ford, LLC for the purchase of

# One (1) 2022 Ford F-450 with Options

for the Department of Public Works in the amount of **Sixty-One Thousand Eight Hundred Forty-Nine and 50/100 Dollars (\$61,849.50),** which shall be exceeded only upon adoption of a Resolution of Council authorizing additional expenditures hereunder, the form of said Contract to be approved by the City Attorney; and

**BE IT FURTHER RESOLVED,** that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator
- Chief Financial Officer
- Purchasing Agent
- Director of Engineering and Public Works
- Superintendent of Public Works
- Beyer Ford, LLC

ADOPTED: April 6, 2022

COUNCIL PRESIDENT

CITY CLERK

| R-042219 | ) |
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CHIEF FINANCIAL OFFICER

JC/kc

# WHEREAS, New Brunswick Cultural Center has requested City Council approval to use

### **Recreation Park**

for the

#### Hub City Sounds: Indo-American Festival

on

and

#### Saturday, August 6, 2022

during the hours of

#### 3:00 p.m. – 6:00 p.m.

WHEREAS, the use of the Park shall be subject to a fee including Park staff weekend overtime charges then in effect; and

WHEREAS, New Brunswick Cultural Center has requested permission to have one (1) 10' x 10' tent with a 6' table with gift bags of County swag for guests, a table set up for a DJ and the county mobile stage for performances. In addition, there will be caricature artists, henna, dance performances, food and craft vendors at this event. There will be a DJ and bands also and access to electrical power will be needed; and

WHEREAS, these requests have been considered carefully by the New Brunswick City Council;

WHEREAS, Council hereby approves said request subject to the conditions hereinafter set forth:

- New Brunswick Cultural Center shall obtain General Liability Insurance naming the City as an additional insured in the amount of at least One Million (\$1,000,000.00) Dollars in a form satisfactory to the City Clerk and file a Certificate evidencing such coverage with the City Administrator at least ten (10) business days prior to the commencement of the event;
- 2. **New Brunswick Cultural Center** shall notify the Police Director, Fire Director, Division of Fire Safety and Superintendent of Parks;
- 3. **New Brunswick Cultural Center** shall return Recreation Park to its original condition at the conclusion of the events to the satisfaction of the Superintendent of Parks;
- 4. **New Brunswick Cultural Center** shall comply with such additional requirements as may hereafter be imposed by ordinance or Council resolution;
- 5. **New Brunswick Cultural Center** shall adhere to and comply with all regulations of the Revised General Ordinances of the City of New Brunswick governing Noise Control, Title 8, Section 8.28.030 and 8.28.040, including but not limited to the restriction of music or other amplifying sound device systems after 6:00 p.m. on the aforementioned date;
- New Brunswick Cultural Center shall comply with the New Brunswick Revised General Ordinances governing Parks and Playgrounds, Title 12, Sections 12.28.020 and 12.28.030;
- 7. **New Brunswick Cultural Center** shall not permit the serving or consumption of alcoholic beverages;
- 8. **New Brunswick Cultural Center** shall make provisions for the proper containment of debris as well as cleanup of any litter deposited in the Parks associated with this event;
- New Brunswick Cultural Center shall assure that all craft and food vendors have obtained the required licenses;
- 10. **New Brunswick Cultural Center** shall obtain all necessary permits from the City Clerk and Fire Safety Division at least ten (10) business days prior to the date of the event; and
- 11. **New Brunswick Cultural Center** shall pay for **POLICE EXTRA DUTY** as required by the Police Director.

**WHEREAS, New Brunswick Cultural Center** will comply with Governor Philip D. Murphy's Executive Orders in effect at the time of this event including EO 242 and amended by EO 292.

NOW, THEREFORE, BE IT RESOLVED, that the New Brunswick Cultural Center is authorized to conduct the aforementioned event during the date and times listed above, subject to compliance with the conditions stated herein above; and

BE IT FURTHER RESOLVED, that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- .
- City Administrator Director of Police .
- **Director of Fire** -
- Division of Fire Safety -
- Superintendent of Parks -
- Superintendent of Recreation -
- New Brunswick Cultural Center

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY APTORNEY

CG/kc

WHEREAS, Aisha Williams has requested City Council approval to use Recreation Park and Basketball Courts for a Reunion/Battle of the DJ's and basketball tournament on Saturday, August 20, 2022 between the hours of 3:00 p.m. - 8:00 p.m.; and

WHEREAS, the use of the Park shall be subject to a fee including Park staff weekend overtime charges then in effect; and

WHEREAS, Aisha Williams has requested permission to have up to three (3) 10' x 10' tents, seven (7) tables and 20 chairs. There will be basketball games, prizes and music with DJ's at this event. In addition, there will be DJ equipment, microphone, speakers and a generator and access to electrical power will be needed; and

WHEREAS, these requests have been considered carefully by the New Brunswick City Council; and

WHEREAS, the New Brunswick City Council hereby approves said requests subject to the conditions hereinafter set forth:

- 1. **Aisha Williams** shall obtain General Liability Insurance naming the City as an additional insured in the amount of at least One Million (**\$1,000,000.00**) Dollars in a form satisfactory to the City Clerk and file a Certificate evidencing such coverage with the City Administrator at least ten (10) business days prior to the commencement of the event; and
- Aisha Williams shall notify the Police Director, Fire Director, Division of Fire Safety and Superintendent of Parks;
- Aisha Williams shall return the entire Recreation Park and basketball courts area to their original condition at the conclusion of the event to the satisfaction of the Superintendent of Parks;
- 4. **Aisha Williams** shall comply with such additional requirements as may hereafter be imposed by ordinance or Council resolution;
- 5. **Aisha Williams** shall adhere to and comply with all regulations of the Revised General Ordinances of the City of New Brunswick governing Noise Control, Title 8, Section 8.28.030 and 8.28.040, including but not limited to the restriction of music or other amplifying sound device systems after 8:00 p.m. on the aforementioned dates;
- 6. **Aisha Williams** shall comply with the New Brunswick Revised General Ordinances governing Parks and Playgrounds, Title 12, Sections 12.28.020 and 12.28.030;
- 7. Aisha Williams shall not permit the serving or consumption of alcoholic beverages; and
- 8. **Aisha Williams** shall make provisions for the proper containment of debris as well as cleanup of any litter deposited in the Park associated with this event.

WHEREAS, Aisha Williams will comply with Governor Philip D. Murphy's Executive Orders in effect at the time of this event including EO 242 and amended by EO 292.

**NOW, THEREFORE, BE IT RESOLVED,** that **Aisha Williams** is authorized to conduct the aforementioned event during the date and times listed above, subject to compliance with the conditions stated herein above; and

**BE IT FURTHER RESOLVED,** that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator
- Director of Police
- Director of Fire
- Division of Fire Safety
- Superintendent of Recreation
- Superintendent of Parks
- Aisha Williams

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ADOPTED: April 6, 2022

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY-ATTORNEY

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JC/kc

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staff weekend overtime

# BY THE MUNICIPAL COUNCIL:

and

WHEREAS, New Brunswick Cultural Center has requested City Council approval to have the following street closed to vehicular traffic:

### Livingston Avenue (Between George Street and New Street) (One lane must remain open for Heldrich Hotel vehicular traffic)

| and to use                                   | Monument Square Park   |
|--|--|
| in order to conduct the                      | Central Jersey Jazz Festival   |
| on   | Saturday, September 10, 2022   |
| during the hours of                          | PARK USAGE - 1:00 p.m 5:00 p.m.<br>STREET CLOSURE - 10:00 a.m. – 6:00 p.m. |
| WHEREAS, the use charges then in effect; and | e of the Park shall be subject to a fee including Park                     |
| MUEDEAG N D                                  | www.audale.Cultural Canter regulate normination for up                     |

WHEREAS, New Brunswick Cultural Center requests permission for up to 10 (ten) 6 foot tables for vendors (3 food vendors and 7 nonfood vendors/organizations). Middlesex County mobile stage will be on Livingston Avenue for performances. Vendors will be determined and permits will be submitted. There will be live music entertainment, DJ and bands. Access to electrical power will be needed. This festival is in partnership with Flemington, Somerville and Metuchen Jazz Festival over this three (3) day weekend. Access to electrical power will be needed; and

WHEREAS, these requests have been considered carefully by the New Brunswick City Council;

WHEREAS, Council hereby approves said request subject to the conditions hereinafter set forth:

- New Brunswick Cultural Center shall obtain General Liability Insurance naming the City as an additional insured in the amount of at least One Million (\$1,000,000.00) Dollars in a form satisfactory to the City Clerk and file a Certificate evidencing such coverage with the City Administrator at least ten (10) business days prior to the commencement of the event;
- 2, **New Brunswick Cultural Center** shall notify the Police Director, Fire Director, Division of Fire Safety, and Superintendent of Parks;
- New Brunswick Cultural Center shall return the Monument Square Park area to its original condition at the conclusion of the event to the satisfaction of the Superintendent of Parks;
- 4. **New Brunswick Cultural Center** shall comply with such additional requirements as may hereafter be imposed by ordinance or Council resolution;
- 5. **New Brunswick Cultural Center** shall adhere to and comply with all regulations of the Revised General Ordinances of the City of New Brunswick governing Noise Control, Title 8, Section 8.28.030 and 8.28.040, including but not limited to the restriction of music or other amplifying sound device systems after 6:00 p.m. on the aforementioned date;
- 6. **New Brunswick Cultural Center** shall comply with the New Brunswick Revised General Ordinances governing Parks and Playgrounds, Title 12, Sections 12.28.020 and 12.28.030;
- 7. **New Brunswick Cultural Center** shall not permit the serving or consumption of alcoholic beverages;
- 8. **New Brunswick Cultural Center** shall make provisions for the proper containment of debris as well as cleanup of any litter deposited in the Park associated with this event;
- 9. **New Brunswick Cultural Center** shall assure that all food and nonfood vehdors have obtained the required licenses;

- 10. **New Brunswick Cultural Center** shall obtain all necessary permits from the City Clerk and Fire Safety Division at least ten (10) business days prior to the date of the event; and
- 11. **New Brunswick Cultural Center** shall pay for **POLICE EXTRA DUTY** as required by the Police Director.

WHEREAS, New Brunswick Cultural Center will comply with Governor Philip D. Murphy's Executive Orders in effect at the time of this event including EO 242 and amended by EO 292.

**NOW, THEREFORE, BE IT RESOLVED,** that the **New Brunswick Cultural Center** is authorized to conduct the aforementioned event during the date and times listed above, subject to compliance with the conditions stated herein above; and

**BE IT FURTHER RESOLVED,** that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

|     | <ul> <li>City Administrator</li> <li>Director of Police</li> <li>Director of Fire</li> <li>Division of Fire Safety</li> <li>Superintendent of Parks</li> <li>Superintendent of Recreation</li> <li>New Brunswick Cultural Center</li> </ul> ADOPTED: April 6, 2022 |                    |
|-----|--|--------------------|
|     |  | COUNCIL PRESIDENT  |
|     |  | COORCIE I RECIDENT |
|     | CITY CLERK   |                    |
|     | APPROVALS:   |                    |
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|     | CITY ADMINISTRATOR   |                    |
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WHEREAS, New Brunswick Cultural Center has requested City Council approval to use

#### **Recreation Park**

for the

# Hub City Sounds: 7th Annual Caribbean Festival

on

and

### Saturday, August 27, 2022

during the hours of

#### 3:00 p.m. - 6:00 p.m.

WHEREAS, the use of the Park shall be subject to a fee including Park staff weekend overtime charges then in effect; and

WHEREAS, New Brunswick Cultural Center has requested permission to have up to 20 6' tables for vendors (4 food vendors and 16 craft vendors), a table set up for a DJ and County mobile stage for performances. In addition, there will be caricature artists, henna, dance performances, up to 4 food vendors (local restaurants) and craft vendors. Vendors to be determined and permits will be obtained. DJ and bands will be set up and access to electrical power will be needed; and

WHEREAS, these requests have been considered carefully by the New Brunswick City Council;

WHEREAS, Council hereby approves said request subject to the conditions hereinafter set forth:

- New Brunswick Cultural Center shall obtain General Liability Insurance naming the City as an additional insured in the amount of at least One Million (\$1,000,000.00) Dollars in a form satisfactory to the City Clerk and file a Certificate evidencing such coverage with the City Administrator at least ten (10) business days prior to the commencement of the event;
- New Brunswick Cultural Center shall notify the Police Director, Fire Director, Division of Fire Safety and Superintendent of Parks;
- 3. **New Brunswick Cultural Center** shall return Recreation Park to its original condition at the conclusion of the events to the satisfaction of the Superintendent of Parks;
- 4. **New Brunswick Cultural Center** shall comply with such additional requirements as may hereafter be imposed by ordinance or Council resolution;
- 5. New Brunswick Cultural Center shall adhere to and comply with all regulations of the Revised General Ordinances of the City of New Brunswick governing Noise Control, Title 8, Section 8.28.030 and 8.28.040, including but not limited to the restriction of music or other amplifying sound device systems after 7:00 p.m. on the aforementioned date;
- New Brunswick Cultural Center shall comply with the New Brunswick Revised General Ordinances governing Parks and Playgrounds, Title 12, Sections 12.28.020 and 12.28.030;
- 7. **New Brunswick Cultural Center** shall not permit the serving or consumption of alcoholic beverages;
- 8. **New Brunswick Cultural Center** shall make provisions for the proper containment of debris as well as cleanup of any litter deposited in the Parks associated with this event;
- 9. New Brunswick Cultural Center shall assure that all craft and food vendors have obtained the required licenses;
- 10. **New Brunswick Cultural Center** shall obtain all necessary permits from the City Clerk and Fire Safety Division at least ten (10) business days prior to the date of the event; and
- 11. **New Brunswick Cultural Center** shall pay for **POLICE EXTRA DUTY** as required by the Police Director.

**WHEREAS, New Brunswick Cultural Center** will comply with Governor Philip D. Murphy's Executive Orders in effect at the time of this event including EO 242 and amended by EO 292.

NOW, THEREFORE, BE IT RESOLVED, that the New Brunswick Cultural Center is authorized to conduct the aforementioned event during the date and times listed above, subject to compliance with the conditions stated herein above; and

BE IT FURTHER RESOLVED, that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

|  | City | Adm | ninistrato | r |
|--|------|-----|------------|---|
|--|------|-----|------------|---|

- Director of Police -
- Director of Fire -
- Division of Fire Safety Superintendent of Parks -
- -
- \*
- Superintendent of Recreation New Brunswick Cultural Center

ADOPTED: April 6, 2022

**CITY CLERK** 

APPROVALS:

CUTY ADMINISTRATOR

CLPY ATTORNEY

JC/kc

COUNCIL PRESIDENT

WHEREAS, the New Brunswick Police Department desires to apply for and receive funds through a grant from the New Jersey Division of Highway Traffic Safety for HTS Federal Highway Safety Grant FY2023, which provides funds for traffic enforcement. The grant period is from October 1, 2022 through September 30, 2023.

**NOW, THEREFORE, BE IT RESOLVED**, that the New Brunswick Police Department is hereby authorized to submit an application and receive funds through a grant from the New Jersey Division of Highway Traffic Safety for **HTS Federal Highway Safety Grant FY2023**; and

**BE IT FURTHER RESOLVED**, that if said Grant is awarded, that the Mayor and City Clerk are hereby authorized to execute a Grant Agreement with the New Jersey Division of Highway Traffic Safety; and

**BE IT FURTHER RESOLVED**, that the expenditure of funds, pursuant to the terms of the above Agreement between the City of New Brunswick and the New Jersey Division of Highway Traffic Safety for **HTS Federal Highway Safety Grant FY2023** is hereby authorized; and

**BE IT FURTHER RESOLVED,** that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator
- Chief Financial Officer
- Director of Police
- Captain Christopher Goldeski, Police Department

ADOPTED: April 6, 2022

COUNCIL PRESIDENT

**CITY CLERK** 

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

JC/kc

| 2022  |  |                          |   |  |   |
|---|--|--------------------------|---|--|---|
| MUNICIPAL BUDGET  |  |                          |   |  |   |
| Municipal Budget of the CITY  | of NEW   | W BRUNSWICK              | , County of   | MIDDLESEX  | for the Fiscal Year 2022,   |
| It is hereby certified that the Budget and Capital Budget<br>hereof is a true copy of the Budget and Capital Budget approve<br><u>6th</u> day of <u>April</u><br>and that public advertisement will be made in accordance with<br>N.J.A.C. 5:30-4.4(d).<br>Certified by me, this <u>6</u>   | ed by resolution of the Governin<br>, 2022<br>the provisions of N.J.S.A. 40A:4 | g Body on the<br>4-6 and |   | 78<br>New Br<br>(7   | Cityofnewbrunswick.org<br>Clerk<br>Bayard Street<br>Address<br>runswick, NJ 08901<br>Address<br>732) 745-5045<br>Phone Number |
| It is hereby certified that the approved Budget annexed<br>a part is an exact copy of the original on file with the Clerk of the<br>additions are correct, all statements contained herein are in pr<br>revenues equals the total of appropriations.<br>Certified by me, this <u>6th</u> day of<br><u>jfaccone@sklein-cpa.com</u> <u>550 Broad</u><br>Registered Municipal Accountant<br>Samuel Klein and Company, LLP, CPA's<br>Address  | e Governing Body, that all<br>bof, and the total of anticipated                | <u>2</u><br>             | a part is an exact copy o<br>additions are correct, all<br>revenues equals the tota<br>Local Budget Law, N.J.S<br>Certified by me, this | of the original on file with<br>statements contained l<br>al of appropriations and<br>S.A. 40A:4-1 et seq. |   |
|   | DO NO  | DT USE THESE S           | PACES   |  |   |
| CERTIFICATION OF ADOPTED BUDGET<br>(Do not advertise this Certification form)<br>It is hereby certified that the amounts to be raised by taxation for local purposes has been<br>compared with the approved Budget previously certified by me and any changes required as a<br>condition to such approval have been made. The adopted budget is certified with respect to the<br>foregoing only.<br>STATE OF NEW JERSEY<br>Department of Community Affairs<br>Director of the Division of Local Government Services |  |                          | т.<br>  |  |   |
| Dated:, 2022 By:  |  | Sheet 1                  |   |  |   |

R-042225

# MUNICIPAL BUDGET NOTICE

# Section 1. for the Fiscal Year 2022 Municipal Budget of the CITY of NEW BRUNSWICK , County of MIDDLESEX Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2022; Be it Further Resolved, that said Budget be published in the Home News Tribune in the issue of April 20th , 2022 The Governing Body of the CITY of NEW BRUNSWICK does hereby approve the following as the Budget for the year 2022: **RECORDED VOTE** Abstained (Insert Last Name) Nays Aves Absent CITY of the Notice is hereby given that the Budget and Tax Resolution was approved by the COUNCIL MEMBERS 6th , 2022. NEW BRUNSWICK , County of MIDDLESEX , on April of 4th , 2022 at A Hearing on the Budget and Tax Resolution will be held at City of New Brunswick May , on 5:30 o'clock P.M. at which time and place objections to said Budget and Tax Resolution for the year 2022 may be presented by taxpayers or other

interested persons.

Sheet 2

WHEREAS, funds were submitted in escrow pursuant to Ordinance O-031702 in advance of the employment of New Brunswick Police Officers for during their off-duty hours for "Extra Duty Services"; and

WHEREAS, these funds were deposited by the New Brunswick Police Department with the Chief Financial Officer of the City of New Brunswick; and

WHEREAS, the Chief Financial Officer deposited these funds in a Dedicated by Rider Trust Fund as recommended by Local Finance Notice CFO 2000-14 and has timely paid the wages for all police officers for such Extra Duty Services as required Attorney General Formal Opinion 1997- No.23 and the Fair Labor Standards Act, as well as, has paid all administrative charges authorized under the Ordinances referred to above; and

WHEREAS, the New Brunswick Police Department Extra Duty Coordinator has determined that no additional Extra Duty Services are required related to the following escrow account, the Chief Financial Officer is requesting the authority to return any funds remaining in excess of the services provided and the associated administrative costs charged; and

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of New Brunswick that City Council hereby approves and authorizes the Chief Financial Officer to release the following funds from the account entitled Extra Duty Escrow (a/c # 03-287-06-069-069B):

Person / Entity

<u>Amount</u>

\$ 1,040.00

Arco Design 44 So. Broadway Suite 103 White Plains, NY 10601

**BE IT FURTHER RESOLVED**, that Certified Copies of this Resolution be forwarded by the City Clerk to the following:

- City Administrator
- Chief Financial Officer
- Police Director
- Police Extra Duty Coordinator

ADOPTED: April 6, 2022

Council President

City Clerk

**APPROVALS:** 

City Administrator-

**City** Attorney

Chief Financial Officer

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and,

WHEREAS, N.J.S.A. 40:48-2.5b permits municipalities to reserve funds for future costs incurred from Abandoned Property Maintenance, Emergency Demolition: and,

WHEREAS, <u>N.J.S.A.</u> 40:48-2.5b provides the dedicated revenues anticipated from the Abandoned Property Maintenance, Emergency Demolition Trust Fund are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement;

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of New Brunswick, County of Middlesex, New Jersey, that permission of the Director of the Division of Local Government Services is requested to pay expenditures of the Abandoned Property Maintenance, Emergency Demolition Trust Fund created in accordance with the provisions of <u>N.J.S.A.</u> 40:48-2.5b; and

**BE IT FURTHER RESOLVED**, the Municipal Clerk is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

ADOPTED: April 6, 2022

**Council President** 

City Clerk

**APPROVALS:** 

City Administrator

City Attorney

Chief Financial Officer

WHEREAS, there exists in the General Capital Fund of the City of New Brunswick accounts entitled "Improvement Authorizations" consisting of certain sums established for various capital improvements as authorized by ordinances heretofore adopted; and

WHEREAS, all costs related to these Improvement Authorizations have been expended and the unexpended balances of the following Improvement Authorizations are no longer required for their original purpose:

| Ordinance<br><u>Number</u> | Description                       | Amount to<br><u>be Cancelled</u> |
|----------------------------|-----------------------------------|----------------------------------|
| O-080801                   | Improvements to Public Facilities | \$31,740.79                      |
| O-040906                   | Street & Sidewalk Improvements    | \$620,784.44                     |
| O-080908                   | Vehicles & Other Equipment        | \$46,787.24                      |
| O-061203                   | Vehicles & Other Equipment        | \$20,498.00                      |
| O-071302                   | Improvements to Public Facilities | \$139,150.00                     |
| O-061401                   | Improvements to Public Facilities | \$19,450.00                      |
| O-041501                   | Safety, Office & Other Equipment  | \$12,800.00                      |
| O-041501                   | Vehicles & Other Equipment        | \$14,623.95                      |
| O-041501                   | Vehicles & Other Equipment        | \$1,154.36                       |
| O-041501                   | Improvements to Public Facilities | \$19,216.11                      |
| O-041605                   | Safety, Office & Other Equipment  | \$70,000.00                      |
| O-041605                   | Safety, Office & Other Equipment  | \$10,000.00                      |
| O-041605                   | Street & Sidewalk Improvements    | \$200,000.00                     |
| O-041605                   | Vehicles & Other Equipment        | \$14,143.52                      |
| O-041605                   | Vehicles & Other Equipment        | \$11,207.67                      |
| O-041605                   | Improvements to Public Facilities | \$28,500.00                      |
| O-041605                   | Improvements to Public Facilities | \$15,000.00                      |
| O-041704                   | Vehicles & Other Equipment        | \$7,783.67                       |
| O-041704                   | Vehicles & Other Equipment        | \$21,325.40                      |
| O-041804                   | Street & Sidewalk Improvements    | \$4,223.28                       |
| O-041804                   | Street & Sidewalk Improvements    | \$6,012.74                       |
| O-041804                   | Safety, Office & Other Equipment  | \$20,000.00                      |
| O-041804                   | Vehicles & Other Equipment        | \$5,235.50                       |
| O-041804                   | Safety, Office & Other Equipment  | \$871.50                         |

### Total: <u>\$1,340,508.17</u>

WHEREAS, the Chief Financial Officer is requesting that these unexpended balances that are no longer required be cancelled.

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of New Brunswick, that said Improvement Authorizations be hereby canceled; and

**BE IT FURTHER RESOLVED,** the Capital Budget of the City is amended to conform to the provisions of this Resolution; and

**BE IT FURTHER RESOLVED**, that Certified Copies of this Resolution be forwarded by the City Clerk to:

- Michael K. Drulis City Administrator
- Richard J. Mulrine Chief Financial Officer
- Joseph J. Faccone Samuel, Klein and Company

ADOPTED: April 6, 2022

**Council President** 

City Clerk

**APPROVALS:** 

City Administrator City Attorney Chief Financial Officer

WHEREAS, there exists in the Sewer Capital Fund of the City of New Brunswick accounts entitled "Improvement Authorizations" consisting of certain sums established for various capital improvements as authorized by ordinances heretofore adopted; and

WHEREAS, all costs related to these Improvement Authorizations have been expended and the unexpended balances of the following Improvement Authorizations are no longer required for their original purpose:

| Ordinance<br><u>Number</u> <u>Desc</u>  |              | Description   | Amount to<br><u>be Cancelled</u> |  |  |
|---|--------------|---|----------------------------------|--|--|
|   | O-041706     | Sanitary Sewer System Repairs   | \$800,000.00                     |  |  |
|   |              | To  | otal: \$800,000.00               |  |  |
| WHER<br>longer required   |              | Financial Officer is requesting that these un   | expended balances that are no    |  |  |
| <b>NOW, THEREFORE, BE IT RESOLVED</b> , by the Municipal Council of the City of New Brunswick, that said Improvement Authorizations be hereby canceled; and |              |   |                                  |  |  |
| <b>BE IT FURTHER RESOLVED,</b> the Capital Budget of the City is amended to conform to the provisions of this Resolution; and                               |              |   |                                  |  |  |
| <b>BE IT</b><br>City Clerk to:  | FURTHER RE   | SOLVED, that Certified Copies of this Reso  | olution be forwarded by the      |  |  |
|   | - Richard    | el K. Drulis - City Administrator<br>1 J. Mulrine – Chief Financial Officer<br>J. Faccone – Samuel, Klein and Company |                                  |  |  |
| ADOPTED: A  | pril 6, 2022 |   |                                  |  |  |
|   |              | Council Pres  | sident                           |  |  |
| City Clerk  |              | N   |                                  |  |  |
| APPROVALS   | 9<br>0       |   |                                  |  |  |
| City Administra<br>City Attorney<br>Chief/Financial   |              | -   |                                  |  |  |

**BE IT RESOLVED,** by the New Brunswick City Council that Resolution R-062032, as amended by Resolution R-082155, be amended to read as follows:

WHEREAS, there exists a need for a Group Prescription Plan Service for the City employees of the City of New Brunswick for the provision of a group prescription plan; and

WHEREAS, the City Administrator, Daniel Torrisi, has recommended that the City of New Brunswick continue to make such group prescription plan service available to its employees in accordance with the existing personnel policies and collective bargaining agreements; and

**WHEREAS**, the City of New Brunswick is currently under a contract with CVS/Caremark that expires on June 30, 2020; and

WHEREAS, City Administrator Daniel Torrisi, has recommended that the City of New Brunswick enter into an extension/renewal contract with CVS/Caremark commencing July 1, 2020 and ending December 31, 2022; and

WHEREAS, the amount of year one (July 1, 2020 – June 30, 2021) of the contract with CVS/Caremark for a Group Prescription Plan Service is not to exceed Three Million Two Hundred Fifteen Thousand Dollars (\$3,215,000.00) during the first year of coverage is as follows:

| July 1, 2020 - December 31, 2020 | \$1,325,000.00 |
|----------------------------------|----------------|
| January 1, 2021 – July 1, 2021   | \$1,890,000.00 |
|                                  | \$3,215,000.00 |

WHEREAS, funds will be available for this purpose in Account Number 1-335-538 in the 2020 Municipal Budget in the amount of One Million Three Hundred Twenty-Five Thousand (\$1,325,000.00) Dollars, and pursuant to N.J.A.C. 5:30-5.5 this contract is subject to the availability to and appropriation of sufficient funds in the 2021 Municipal Budget, in the amount of One Million Eight Hundred Ninety Thousand (\$1,890,000.00) Dollars, to complete the term of the contract, the signature of Douglas A. Petix, Chief Financial Officer on this Resolution certifying that such funds will be available; and

WHEREAS, on the advice of Michael K. Drulis, City Administrator, <u>on August 11, 2021</u>, wherein he requested authorization for the second year of coverage (July 1, 2021 – June 30, 2022), *nunc pro tunc*, not to exceed Three Million Four Hundred Fifty Thousand Dollars (\$3,450,000.00) as follows:

July 1, 2021 - December 31, 2021 January 1, 2022 - June 30, 2022 \$1,725,000.00 \$1,725,000.00 \$3,450,000.00

WHEREAS, funds will be available for this purpose in Account Number 01-201-23-220-538 in the 2021 Municipal Budget in the amount of One Million Seven Hundred Twenty-Five Thousand Dollars (\$1,725,000.00) and pursuant to N.J.A.C. 5:30-5.5 this contract is subject to the availability to and appropriation of sufficient funds in the 2022 Municipal Budget in the amount of One Million Seven Hundred Twenty-Five Thousand Dollars (\$1,725,000.00) Dollars, to complete the term of the contract, the signature of Richard Mulrine, Chief Financial Officer on this Resolution certifying that such funds are available; and

WHEREAS, the proposed contract provides for an annual adjustment to the rates to reflect the effects of drug inflation, change in client age - sex, demographics, utilization trends and new drug availability in the market place; and

WHEREAS, in correspondence <u>dated March 30, 2022</u>, Brandon Goldberg, Assistant Business Administrator, requested authorization for the additional amount of Four Hundred Thousand Dollars (\$400,000.00) to pay claims; and

WHEREAS, funds are available for this purpose in the amount of Four Hundred Thousand Dollars (\$400,000.00) in Account Number 01-201-23-220538; the signature of Richard Mulrine, Chief Financial Officer on this Resolution certifying that such funds will be available in the 2022 Municipal Budget; and

WHEREAS, the Local Public Contracts Law (<u>N.J.S.A</u>.40A:11-1, <u>et seq.</u>) allows the award of contracts for insurance without competitive bidding provided that the contract itself must be made available for public inspection.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council as follows:

- 1. The Mayor and City Clerk are hereby authorized and directed to execute and attest an Agreement with **CVS/Caremark** commencing **July 1, 2020 through December 31, 2022**, *nunc pro tunc*, the form of said Agreements to be approved by the City Attorney.
- 2. This contract is awarded without competitive bidding in accordance with 40A:11-5(1) (m) of the Local Public Contracts Law.
- 3. A notice of this award shall be published in The Home News Tribune.

**BE IT FURTHER RESOLVED,** by the New Brunswick City Council that the Mayor and City Clerk be and hereby are authorized to pay the additional amount of **Four Hundred Thousand Dollars** (\$400,000.00) to pay claims to **CVS/Caremark** at the unit price shown in said bid, which shall be exceeded only upon adoption of City Council authorizing additional expenditures hereunder, the form of said contract to be approved by the City Attorney; and

**BE IT FURTHER RESOLVED**, that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

|     | Clerk to the following:  |   |  |  |  |  |
|-----|--|---|--|--|--|--|
|     | <ul> <li>City Administrator</li> <li>Chief Financial Officer</li> <li>Purchasing Agent</li> <li>Personnel Officer</li> <li>CVS/Caremark</li> </ul> |   |  |  |  |  |
|     | ADOPTED: April 6, 2022   |   |  |  |  |  |
|     | COUNCIL PRESIDEN   | T |  |  |  |  |
|     | CITY CLERK<br>APPROVALS:   |   |  |  |  |  |
| 6   | CITY ADMINISTRATOR<br>CITY ATTORNEY  |   |  |  |  |  |
|     | CHIEF FINANCIAL OFFICER<br>CG/kc   |   |  |  |  |  |
|     |  |   |  |  |  |  |
| - k |  |   |  |  |  |  |

## R-042231

## BY THE MUNICIPAL COUNCIL:

WHEREAS, the Tax Collector certifies that overpayments/misapplied exist on the following properties in the following amounts:

| Block/Lot/Qualifier | <b>Property Location</b> | Owner             | Type            | Amount    |
|---------------------|--------------------------|-------------------|-----------------|-----------|
|                     | 267 Powers Street        | Quiroz, Jose      | 2022 Taxes      | 753.00    |
| 275/003.01          | 1 Lawrence Street        | 79 Georges Rd LLC | Utility Charges | 428.98    |
| 132/001.03          | 25 Hope Manor Drive      | NBHUR             | 2022 Taxes      | 15,351.26 |
| 070/006.01          | 130 Easton Avenue        | M-S Real Estate   | 2017-2021 Taxes | 57,140.48 |
| 009/008             | 357 George Street        | Ritter Properties | 2017-2021 Taxes | 25,842.11 |

**NOW, THEREFORE, BE IT RESOLVED**, that the Tax Collector transfer the above overpayments/misapplied as follows:

| Block/Lot/Qualifier | <b>Property Location</b> | Owner             | Type             | Amount    |
|---------------------|--------------------------|-------------------|------------------|-----------|
| 240/023             | 267 Powers Street        | Quiroz, Jose      | Utility Charges  | 753.00    |
| 275/014.01          | 3 Lawrence Street        | 3 Lawrence LLC    | Utility Charges  | 428.98    |
| 132/001.03          | 25 Hope Manor Drive      | NBHUR             | PILOT/IntCharges | 10,255.58 |
| 133/017.01          | 234 George Stteet        | NBHUR             | PILOT/IntCharges | 5,095.68  |
| 070/006.01          | 130 Easton Avenue        | M-S Real Estate   | 2022 Taxes       | 57,140.48 |
| 009/008             | 357 George Street        | Ritter Properties | 2022 Taxes       | 25,842.11 |
|                     |                          |                   |                  |           |

**BE IT FURTHER RESOLVED** that the City Clerk provide a certified copy of this Resolution to the Finance Director and the Tax Collector.

ADOPTED: April 6, 2022

COUNCIL PRESIDENT

APPROVALS:

CITY CLERK

CITY ADMINISTRATOR

CITY ATTORNEY

PINANCE DIRECTOR TAX COLLECTOR

## RESOLUTION COMPUTING 2022 RESERVE FOR UNCOLLECTED TAXES PURSUANT TO N.J.S.A. 40A:4-41c(2)

## BY THE MUNICIPAL COUNCIL:

WHEREAS, N.J.S.A. 40A:4-41c(2), enacted into law (P.L. 2010, c. 56), provides alternate methods of calculating the Reserve for Uncollected Taxes, and

WHEREAS, one method under N.J.S.A. 40A:4-41c(2) permits the Governing Body of any municipality in which the amount of tax reductions resulting from tax appeal judgments of the County Tax Board pursuant to R.S. 54:3-21 et seq., or the State Tax Court pursuant to R.S. 54:48-1 et seq., result in tax reductions in the preceding fiscal year, may elect to calculate the current year reserve for uncollected taxes by reducing the certified tax levy of the prior year by the amount of the tax levy adjustment resulting from those judgments. Election of this choice shall be made by resolution, approved by a majority vote of the full membership of the governing body prior to the adoption of the annual budget pursuant to N.J.S.A. 40A:4-5; and

WHEREAS, the City of New Brunswick's Adjusted Tax Levy in 2021 was \$87,725,702.75; and

WHEREAS, during 2021 the City of New Brunswick's Tax Levy was reduced by \$282,889.67 in 2020 tax appeals; and

WHEREAS, the City of New Brunswick has determined that it is advantageous for the City of New Brunswick to utilize the method under N.J.S.A. 40A:4-41(c)(2),

NOW, THEREFORE BE IT RESOLVED BY THE Governing Body of the City of New Brunswick, New Jersey, that by a majority vote of the full membership of the Governing Body of the City of New Brunswick, approves that the maximum percentage to be used for the reserve for uncollected taxes in the 2022 budget is 99.71% based on N.J.S.A. 40A:4-41c(2); and

BE IT FURTHER RESOLVED, that the Director of the Division of Local Government Services in the Department of Community Affairs, be and is hereby requested to give her written consent to allow the City of New Brunswick to compute the Reserve for Uncollected Taxes pursuant to the provisions of N.J.S.A. 40A:4-41c(2).

BE IT FURTHER RESOLVED, that the City Clerk upload a certified copy of this resolution on the FAST System for the Director of the Division of Local Government Services. Also copies of this resolution should be forwarded to:

City Administrator

Chief Financial Officer

ADOPTED: April 6, 2022

COUNCIL PRESIDENT

**CITY CLERK** 

APPROVALS:

| CITY AD   | MINIST | RATOP | 0 |   |
|-----------|--------|-------|---|---|
| $\langle$ |        |       | - | > |
| CITY AT   | TORNE  | Y     |   |   |
|           | XA     |       |   |   |

CHIEF FINANCIAL OFFICER

WHEREAS, an emergent condition has arisen because of inadequate appropriations in certain line items under the 2022 Temporary Budget for the City of New Brunswick to enter into necessary contracts, commitments or payments prior to the adoption of the 2022 Municipal Budget, and

WHEREAS, <u>N.J.S.A</u>.40A:4-20 provides for the creation of Emergency Temporary Appropriations for any purposes for which appropriations may lawfully be made for the period between the beginning of the current fiscal year and the date of the adoption of the budget for said year.

**NOW, THEREFORE, BE IT RESOLVED,** by the Municipal Council of the City of New Brunswick, New Jersey, (not less than two-thirds of all the members affirmatively concurring) that in accordance with N.J.S.A 40A:4-20 the following Emergency Temporary Appropriations be hereby made and included in the 2022 Municipal Budget:

#### CURRENT FUND

# CURRENT FUND

| Department  | Amount                     |
|---|----------------------------|
| ADMINISTRATION - S&W                                  | \$113,971.0                |
| ADMINISTRATION - OE                                   | \$10,397.0                 |
| PURCHASING - S&W                                      | \$17,818.0                 |
| PURCHASING - OE                                       | \$971.0                    |
| PHOTO & REP - OE                                      | \$23,144.0                 |
| LEAGUE OF MUNICIPALITIES - OE                         | \$882.0                    |
| TRAINING  | \$2,100.00                 |
| MAYOR - S&W   | \$99,104.00                |
| MAYOR - OE<br>COUNCIL - S&W                           | \$6,482.0                  |
| CITY CLERK - S&W                                      | \$17,850.00<br>\$46,891.00 |
| CITY CLERK - OE                                       | \$14,529.00                |
| ACCOUNTS & TREASURY - S&W                             | \$68,882.0                 |
| ACCOUNTS & TREASURY - OE                              | \$2,034.00                 |
| AUDIT - OE  | \$46,486.00                |
| DATA PROCESSING - S&W                                 | \$10,614.00                |
| DATA PROCESSING - OE                                  | \$49,639.00                |
| COLLECTIONS - S&W                                     | \$47,850.00                |
| COLLECTIONS - OE                                      | \$7,655.00                 |
| ASSESSMENTS - S&W                                     | \$41,727.00                |
| ASSESSMENTS - OE                                      | \$40,031.00                |
| LAW - S&W   | \$85,827.00                |
|   | \$22,661.00                |
| ENGINEERING - S&W<br>ENGINEERING - OE                 | \$57,723.00                |
| ECONOMIC DEVELOPMENT - S&W                            | \$30,000.00<br>\$70,660.00 |
| ECONOMIC DEVELOPMENT - OE                             | \$70,080.00                |
| BOARD OF ADJUSTMENT - S&W                             | \$13,832.00                |
| HUMAN & COMMUNITY SERVICES - S&W                      | \$36,754.00                |
| HUMAN & COMMUNITY SERVICES - OE                       | \$1,102.00                 |
| COMMUNITY SERVICES - S&W                              | \$20,490.00                |
| INSPECTIONS - S&W                                     | \$96,986.00                |
| INSPECTIONS - OE                                      | \$8,976.00                 |
| HOUSING INSPECTIONS - S&W                             | \$35,223.00                |
| HOUSING INSPECTIONS - OE                              | \$23,252.00                |
| OTHER INSURANCE                                       | \$571,805.00               |
| GROUP INSURANCE                                       | \$3,766,697.00             |
| POLICE - S&W  | \$4,351,656.00             |
|   | \$267,392.00               |
| POLICE CIVILIANS - S&W<br>POLICE CIVILIANS - OE       | \$199,334.0                |
| SCHOOL CROSSING GUARDS - S&W                          | \$265,528.00<br>\$0.00     |
| SCHOOL CROSSING GUARDS - OE                           | \$2,625.00                 |
| FIRE - S&W  | \$2,898,810.00             |
| FIRE - OE   | \$83,237.00                |
| UNIFORM FIRE SAFETY - S&W                             | \$83,233.00                |
| UNIFORM FIRE SAFETY - OE                              | \$22,081.00                |
| STREET SERVICES - S&W                                 | \$186,583.00               |
| STREET SERVICES - QE                                  | \$62,750.00                |
| CLEAN COMMUNITIES - S&W                               | \$10,335.00                |
| CLEAN COMMUNITIES - OE                                | \$10,211.00                |
| RECYCLING - S&W                                       | \$10,440.00                |
|   | \$260,899.00               |
| SANITATION/RECY INSP COMPL - S&W                      | \$25,725.00                |
| SANITATION/RECY INSP COMPL - OE                       | \$9,608.00                 |
| GARBAGE & TRASH - S&W<br>GARBAGE & TRASH - OE         | \$219,165.00               |
|   | \$613,691.00               |
| CENTRAL VEHICLE MTN - S&W<br>CENTRAL VEHICLE MTN - OE | \$4,339.00                 |
| JENTRAL VEHICLE MIN - OE<br>HEALTH - S&W              | \$39,586.00                |
| HEALTH - OE   | \$49,595.00<br>\$76,158.00 |
| SENIOR CENTER - S&W                                   | \$76,158.00<br>\$92,444.00 |
| SENIOR CENTER - OE                                    | \$16,107.00                |
| DIAL A RIDE - S&W                                     | \$26,764.00                |

| DIAL A RIDE - OE                     | \$4,463.00     |
|--------------------------------------|----------------|
| ANIMAL CONTROL - S&W                 | \$26,682.00    |
| ANIMAL CONTROL - OE                  | \$19,677.00    |
| YOUTH SERVICES - S&W                 | \$12,170.00    |
| YOUTH SERVICES - OE                  | \$17,313.00    |
| BOARD OF EDUCATION - INTERLOCAL      | \$1,055,250.00 |
| RECREATION - S&W                     | \$29,851.00    |
| RECREATION - OE                      | \$39,264.00    |
| PARKS - S&W                          | \$29,105.00    |
| PARKS - OE                           | \$28,629.00    |
| SHADE TREES - S&W                    | \$51,691.00    |
| LIBRARY - S&W                        | \$331,101.00   |
| LIBRARY - OE                         | \$57,699.00    |
| UTILITIES - ELECTRICITY              | \$117,862.00   |
| UTILITIES - STREET LIGHTING          | \$157,362.00   |
| UTILITIES - CIVIC SQUARE II          | \$54,762.00    |
| LEASE - CIVIC SQUARE II              | \$337,790.00   |
| UTILITIES - EQUIPMENT REPAIR & MAINT | \$316,493.00   |
| UTILITIES - TELEPHONE                | \$101,850.00   |
| UTILITIES - GASOLINE/DIESEL FUEL     | \$40,425.00    |
| STATUTORY EXPENDITURES - DCRP        | \$8,925.00     |
| STATUTORY EXPENDITURES               | \$417,755.00   |
| COURT - S&W                          | \$259,685.00   |
| COURT - OE                           | \$43,729.00    |
|                                      | -              |

\$18,965,960.00

# WATER UTILITY

| Department            | Amount         |  |
|-----------------------|----------------|--|
| Operating:            |                |  |
| WATER UTILITY I - S&W | \$1,063,846.00 |  |
| WATER UTILITY I - OE  | \$1,030,087.00 |  |
| BLDGS & GROUNDS - S&W | \$100,000.00   |  |
| BLDGS & GROUNDS - OE  | \$125,000.00   |  |

Total

## SEWER UTILITY

Department

## Operating:

| SEWER UTILITY - S&W       |  |
|---------------------------|--|
| SEWER UTILITY - OE        |  |
| PAYMENT OF BOND PRINCIPAL |  |

Total

\$4,284,472.00

\$639,941.00 \$109,008.00 \$3,535,523.00

\$2,318,933.00

Amount

ADOPTED: April 6, 2022

Council President

City Clerk

+

APPROVALS:

City Administrator 1 City Attomey Chief/Financial Officer

WHEREAS, the City of New Brunswick Police Department is in need of One Hundred and Thirty-Six (136) Armor Express Hardcore III Ballistic Vest Carriers; and

WHEREAS, Captain Christopher Goldeski, and Marie James, Purchasing Agent, have recommended the purchase of One Hundred and Thirty-Six (136) Armor Express Hardcore III Ballistic Vest Carriers in the total amount of Fifty-Six Thousand One Hundred Twenty and 40/100 Dollars (\$56,120.40); and

WHEREAS, Captain Christopher Goldeski of the New Brunswick Police Department, is able to purchase this equipment under NJ Start Contract 17-FLEET-00763/T-0106 – Law Enforcement Firearms Equipment and Supplies from

#### Action Uniform Co., LLC 1500 S. New Road Pleasantville, NJ 08232

WHEREAS, funds are available for this purpose in the total amount of Fifty-Six Thousand One Hundred Twenty and 40/100 Dollars (\$56,120.40) in Account Number 04-215-08-21-02-24001; and

WHEREAS, the signature of Richard Mulrine, Chief Financial Officer on this Resolution shall certify that such funds will be available in the 2022 Municipal Budget.

**NOW, THEREFORE, BE IT RESOLVED,** by the New Brunswick City Council that the Mayor and City Clerk be and hereby are authorized to enter into a Contract with **Action Uniform Co., LLC** under NJ Start Contract 17-FLEET-00763/T-0106 – Law Enforcement Firearms Equipment and Supplies for the purchase of One Hundred and Thirty-Six (136) Armor Express Hardcore III Ballistic Vest Carriers for the New Brunswick Police Department in the amount of **Fifty-Six Thousand One Hundred Twenty and 40/100 Dollars (\$56,120.40)**, which amount shall be exceeded only upon adoption of a Resolution of City Council authorizing additional expenditures hereunder, the form of said Contract to be approved by the City Attorney; and

**BE IT FURTHER RESOLVED,** that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator
- Chief Financial Officer
- Purchasing Agent
- Director of Police
- Captain Christopher Goldeski, Police Department
- Action Uniform Co., LLC

ADOPTED: April 6, 2022

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

CHIEF FINANCIAL OFFICER

WHEREAS, the City of New Brunswick (hereinafter "City") is desirous of entering into a Traffic Signal Agreement with the County of Middlesex (hereinafter "County) and Somerset Urban Renewal, LLC (hereinafter "Developer") for revising/modifying/installing a traffic signal at the intersection of Prospect Street and French Street and Bayard Street; and

WHEREAS, Middlesex County (County), with the input of the City of New Brunswick, has developed a scope of services for construction and construction administration services for revising/modifying/installing a traffic signal at the intersection of Prospect Street and French Street and Bayard Street to improve traffic and pedestrian circulation; and

WHEREAS, the Developer and County seek to share the costs of the construction work; and

**WHEREAS,** an Agreement will be prepared to more fully set forth the terms between the City, County and Developer to authorize and fund the Construction and Construction Administration work in a form to be approved by the City; and

**NOW, THEREFORE, BE IT RESOLVED**, by the New Brunswick City Council that the Mayor and City Clerk are authorized to execute and attest a Traffic Signal Agreement with the COUNTY OF MIDDLESEX for revising modifying/installing a traffic signal at the intersection of Prospect Street and French Street and Bayard Street, the form of said Agreements to be first approved by the City Attorney; and

**BE IT FURTHER RESOLVED,** that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator
- City Engineer
- Director, Planning, Community and Economic Development
- Niki Athanasopoulos, Esq., Office of the County Counsel, Middlesex County
   Somerset Urban Renewal, LLC
- Somerset Ofball Renewal, LL

ADOPTED: April 6, 2022

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

TKS/kc

WHEREAS, 96-100 Bayard Street Associates, LLC has made a request to the City of New Brunswick that Subtitle 1 of Title 39 of the Revised Statutes of New Jersey be applicable to the property located at 96-100 Bayard Street, New Brunswick, New Jersey (Block 20, Lot 6.02); and

**WHEREAS**, the City Council of the City of New Brunswick deems that enforcement of traffic regulations at the aforesaid locale will benefit the citizens of the City.

**NOW, THEREFORE, BE IT RESOLVED**, by the New Brunswick City Council that the Police Department of New Brunswick and other law enforcement agencies are hereby empowered to enforce the provisions of Subtitle 1 of Title 39 of the Revised Statutes of New Jersey provided, however, this Resolution will not become effective until approved by the New Jersey Commissioner of Transportation as required by law.

**BE IT FURTHER RESOLVED,** that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

| 200 | City Administrator |
|-----|--------------------|
| -   | Director of Police |

- Director of Planning, Community and Economic Development
- 96-100 Bayard Street Associates, LLC

ADOPTED: April 6, 2022

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

*etty* Attorney

TKS/kc

WHEREAS, the Engineering Department is in need of **2022 Industrial Waste Analysis**, File No. 958-22RFP; and

WHEREAS, such services are professional services as defined in the Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq.; and

#### WHEREAS,

#### Eurofins Environment Testing Philadelphia 213 Witmer Road Horsham, PA 19044

has the expertise to perform such services on behalf of the City of New Brunswick; and

WHEREAS, funds are available for this purpose in the amount of Fourteen Thousand Five Hundred Thirty-Two Dollars (\$14,532.00) in Account Number 07-201-55-750-519, the signature of Richard Mulrine, Chief Financial Officer, on this Resolution certifying that such funds will be available in the 2022 Municipal Budget.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Clerk be and are hereby authorized to execute a Contract with Eurofins Environment Testing Philadelphia for 2022 Industrial Waste Analysis in the total amount of Fourteen Thousand Five Hundred Thirty-Two Dollars (\$14,532.00), at the unit prices shown in said price quote, the form of said Contract to be approved by the City Attorney; and

**BE IT FURTHER RESOLVED,** that the bid bonds of all unsuccessful bidders be returned to them; and

**BE IT FURTHER RESOLVED,** that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator
- Chief Financial Officer
- Purchasing Agent
- Director of Engineering and Public Works
- Superintendent of Public Works
- Eurofins Environment Testing Philadelphia

ADOPTED: April 6, 2022

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

CHIEF FINANCIAL OFFICER

WHEREAS, HSC Builders & Construction Managers has applied for two (2) variances from the City Noise Ordinance, Chapter 8.28.050, B.5, and Lane Closures of Johnson Drive. The first proposed closure will be to mill and pave a portion of Johnson Drive and the second closure will be the line striping of the crosswalk. The work will be performed in the area of the crosswalk closest to 501 George Street on the following dates and times:

#### FIRST PROPOSED CLOSURE:

| DAY              | DATES          | TIME                  |
|------------------|----------------|-----------------------|
| SATURDAY         | APRIL 9, 2022  | 7:00 a.m. – 3:00 p.m. |
| Alternate Dates: |                |                       |
| SUNDAY           | APRIL 10, 2022 | 7:00 a.m. – 3:00 p.m. |
| SATURDAY         | APRIL 16, 2022 | 7:00 a.m. – 3:00 p.m. |

#### SECOND PROPOSED CLOSURE:

| DAY              | DATES          | TIME                  |
|------------------|----------------|-----------------------|
| SATURDAY         | APRIL 16, 2022 | 7:00 a.m. – 3:00 p.m. |
| Alternate Dates: |                |                       |
| SUNDAY           | APRIL 17, 2022 | 7:00 a.m. – 3:00 p.m. |
| SATURDAY         | APRIL 23, 2022 | 7:00 a.m. – 3:00 p.m. |

WHEREAS, the Revised General Ordinances of the City of New Brunswick governing Noise Control, Title 8, Section 8.28.030 and 8.28.040, provides for enforcement and restriction of noise levels during specified times of the day that result in noise levels above those permitted by this Ordinance; and

WHEREAS, HSC Builders & Construction Managers has requested a variance from the operation of Title 8, Section 8.28.030, 8.28.040 and 8.28.050 of the Revised General Ordinances of the City of New Brunswick so as to permit the work to be carried out during the aforementioned dates and times; and

**WHEREAS**, the variance approval may be revoked if there are violations of Chapter 8.28.100 F, as follows:

- 1. A violation of one or more conditions of the variance.
- 2. A material misrepresentation of fact in the variance application.
- 3. A material change in any of the circumstances relied upon in the granting of the variances.
- 4. When the sound level exceeds any applicable limit as specified in Table 1 of Chapter 8.28.040.

WHEREAS, said request has been reviewed by the Department of Engineering.

**NOW, THEREFORE, BE IT RESOLVED**, by the New Brunswick City Council that the request of **HSC Builders & Construction Managers** is approved subject to the following conditions:

- 1. Applicant must obtain all required permits.
- 2. Applicant must coordinate all work with the New Brunswick Police Department.
- 3. Applicant must submit a traffic and pedestrian detour plan to the City Engineer and New Brunswick Police Department for approval.
- 4. Applicant must post the required traffic and pedestrian detour signs in accordance with the US Department of Transportation Manual on Uniform Traffic Control Devices (MUTCD).
- 5. Applicant must notify, in writing, all businesses and residents in the area 48 hours prior to the start of work.
- 6. All precautions must be taken to reduce excessive noise during work hours. If complaints are received by the City with regard to the work, a "stop work" order will be issued until the matter is satisfactorily resolved.

**BE IT FURTHER RESOLVED**, that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator
- Director of Police
- Director of Fire
- Director of Engineering and Public Works
- HSC Builders & Construction Managers

| R-042238 |
|----------|
|----------|

| ADOPTED: | April 6, 20   | )22 |
|----------|---------------|-----|
| ADVITED. | - April 9, 49 |     |

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

>

CITY ATTORNEY

WHEREAS, Middlesex County is currently designing the replacement of County owned Culvert No. 3-C-501-Triangle Road. The City of New Brunswick owns and maintains the sewer line within the public right-of-way of this culvert, which sewer line will be relocated due to the work proposed by the County; and

WHEREAS, a County Utility Agreement is necessary to more fully set forth the terms between the City and County to authorize the relocation of City Sewer Line with the County Culvert 3-C-501 – Triangle Road work included in the County's general contract for this work.

**NOW, THEREFORE, BE IT RESOLVED,** by the New Brunswick City Council that the Mayor and City Clerk are hereby authorized to execute a County Utility Agreement with Middlesex County in order to authorize the relocation of City Sewer Line with County Culvert 3-C-501 – Triangle Road, in a form to be approved by the City Attorney; and

**BE IT FURTHER RESOLVED,** that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

|   | ж<br>2<br>3<br>3<br>2<br>3  | City Administrator<br>City Attorney<br>Chief Financial Officer<br>City Engineer<br>Director of Planning, Com<br>County Engineer | nunity and Economic Development |
|---|---|---|---------------------------------|
|   | ADOPTED:  | April 6, 2022   |                                 |
|   |   |   | COUNCIL PRESIDENT               |
| 0 | CITY CLERK<br>APPROVALS:<br>CITY ADMINIS<br>CITY ATTORN<br>TKS/kc | $\rightarrow$   |                                 |

R-042240

## BY THE MUNICIPAL COUNCIL:

WHEREAS, by memorandum dated March 30, 2022, Alexei Walus, Director of Water Utility, requested authorization to advertise for a contract for Water Treatment Equipment and Appurtenances under Specification No. 104-22W.

**NOW, THEREFORE, BE IT RESOLVED**, by the New Brunswick City Council that the Specifications prepared by Alexel Walus, Director of Water Utility, for

## Water Treatment Equipment and Appurtenances Specification No. 104-22W

are hereby approved and adopted by the City of New Brunswick; and

**BE IT FURTHER RESOLVED**, that Marie James, Purchasing Agent, is authorized and directed to advertise according to law for a contract to

#### Water Treatment Equipment and Appurtenances Specification No. 104-22W

**BE IT FURTHER RESOLVED**, that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator
- Purchasing Agent
- Director of Water Utility

ADOPTED: April 6, 2022

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

WHEREAS, on March 24, 2022, the City of New Brunswick received bids after advertising under Specification 989-22P for Furnish and Deliver Diesel Fuel for the Department of Public Works; and

WHEREAS, one (1) bid was received from bidders as shown by the report of bids by Marie James, Purchasing Agent, dated March 24, 2022, for a twelve (12) month period **commencing April 8, 2022 and** ending April 7, 2023; and

WHEREAS, Victor Fair, Superintendent of Public Works and Marie James, Purchasing Agent, have recommended an award in the amount of Seventy-Eight Thousand Dollars (\$78,000.00) to:

John Duffy Fuel Company 465 Mulberry Street Newark, NJ 07114

to

## Furnish and Deliver Diesel Fuel

based on the lowest bid submitted for the aforementioned items at the unit prices contained therein; and

WHEREAS, funds will be available for this purpose in the total amount of Seventy-Eight Thousand Dollars (\$78,000.00) in Account Number 01-201-31-447-303; and

WHEREAS, the signature of Richard Mulrine, Chief Financial Officer, on this Resolution shall certify that such funds will be available in the 2022 Municipal Budget; and pursuant to N.J.S.A. 40A:4-57 this award is subject to the availability of sufficient appropriations in future Municipal Budgets.

**NOW, THEREFORE, BE IT RESOLVED**, by the New Brunswick City Council that the bid of **John Duffy Fuel Company** for **Furnish and Deliver Diesel Fuel** for the Department of Public Works is hereby accepted; and

**BE IT FURTHER RESOLVED**, that the Mayor and City Clerk be and are hereby authorized to execute a contract with **John Duffy Fuel Company** to **Furnish and Deliver Diesel Fuel** for the Department of Public Works in an amount not to exceed **Seventy-Eight Thousand Dollars (\$78,000.00)**, for a twelve (12)-month period **commencing April 8, 2022 and ending April 7, 2023**, at the unit price shown in said bid, which shall be exceeded only upon adoption of City Council authorizing additional expenditures hereunder, the form of said contract be approved by the City Attorney, and

**BE IT FURTHER RESOLVED**, that the bid bonds of all unsuccessful bidders be returned to them; and

**BE IT FURTHER RESOLVED,** that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator
- Chief Financial Officer
- Purchasing Agent
- Director of Engineering and Public Works
- Superintendent of Public Works
- John Duffy Fuel Company

ADOPTED: April 6, 2022

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

CHIEF FINANCIAL OFFICER

**BE IT RESOLVED,** by the New Brunswick City Council that Resolution R-082157 be amended to read as follows:

WHEREAS, on August 4, 2021 the City of New Brunswick received bids after advertising under Specification Number 930-21P for Truck and Equipment Replacement Parts; and

**WHEREAS,** bids were received from three (3) bidders as shown by the report of bids by Marie James, Purchasing Agent, dated August 4, 2021; and

WHEREAS, Marie James, Purchasing Agent, and Victor Fair, Superintendent of Public Works, have recommended awards to the following three (3) vendors based on the lowest responsible bid submitted for the unit price contained therein:

Air Brake & Equipment d/b/a Appolonia, Inc. 225 Route 22 West Hillside, NJ 07205 Equipment Parts for: International Cab & Chassis, Crane Carrier Cab Chassis, Volvo Roll-Off Truck, White, Henderson Salt Spreader \$10,000.00

Campbell Freightliner, LLC PO Box 7600 Monroe, NJ 08831 Equipment Parts for: Freightliner Cab & Chassis, Sterling Cab & Chassis with Vac-Con V209 Unit \$6,000.00

> Norcia Corporation 451 Blackhorse Lane North Brunswick, NJ 08902-3484 Equipment Parts for:

Dump Body Bibeau, Eager Beaver Trailer, Hi-Way Salt Spreader, Torwell Salt Spreaders, Snow Plows, Valk, Leach Compactor Units, Heil/Duraclass Dump Body, Swenson Salt Spreader, Henke Snow Plows, McNeilus Compactor Units and Godwin Dump Body \$12,000.00

and

WHEREAS, funds are available for this purpose in the total amount of Twenty-Eight Thousand Dollars (\$28,000.00) for a twelve (12) month period commencing August 19, 2021 and ending August 18, 2022 in the following accounts:

| AIR BRAKE & EQUIPMENT D/B/A APPOLONIA, INC. |            |            |             |  |
|---|------------|------------|-------------|--|
| ACCOUNT NO.                                 | 2021       | 2022       | TOTAL       |  |
| 01-201-26-290-306                           | \$3,000.00 | \$3,000.00 | \$6,000.00  |  |
| 01-201-26-305-306                           | \$2,000.00 | \$2,000.00 | \$4,000.00  |  |
| TOTAL                                       | \$5,000.00 | \$5,000.00 | \$10,000.00 |  |

| CAMPBELL FREIGHTLINER, LLC |            |            |            |  |
|----------------------------|------------|------------|------------|--|
| ACCOUNT NO.                | 2021       | 20/22      | TOTAL      |  |
| 01-201-26-290-306          | \$1,000.00 | \$2,000.00 | \$3,000.00 |  |
| 07-201-55-750-306          | \$1,000.00 | \$2,000.00 | \$3,000.00 |  |
| TOTAL                      | \$2,000.00 | \$4,000.00 | \$6,000.00 |  |

| NORCIA CORPORATION |            |            |             |  |
|--------------------|------------|------------|-------------|--|
| ACCOUNT NO.        | 2021       | 2022       | TOTAL       |  |
| 01-201-26-290-306  | \$2,000.00 | \$4,000.00 | \$6,000.00  |  |
| 01-201-26-305-306  | \$3,000.00 | \$3,000.00 | \$6,000.00  |  |
| TOTAL              | \$5,000.00 | \$7,000.00 | \$12,000.00 |  |

#### and

WHEREAS, the signature of Richard Mulrine, Chief Financial Officer on this Resolution shall certify that such funds are available in the 2021 Municipal Budget and pursuant to <u>N.J.A.C.</u> 5:30-5.5, this contract is subject to the availability and appropriation of sufficient funds in the 2022 Municipal Budget; and

WHEREAS, in a memorandum <u>dated March 30, 2022</u>, Victor Fair, Superintendent of Public Works, requested authorization for the additional amount of Forty Thousand Dollars (\$40,000.00) to pay Air Brake & Equipment d/b/a Appolonia, Inc.; and

WHEREAS, funds are available for this purpose in the amount of Forty Thousand Dollars (\$40,000.00) in the following accounts:

| ACCOUNT NUMBER    | AMOUNT      |
|-------------------|-------------|
| 01-201-26-305-306 | \$30,000.00 |
| 01-201-26-290-305 | \$10,000.00 |
| TOTAL             | \$40,000.00 |

and

WHEREAS, the signature of Richard Mulrine, Chief Financial Officer on this Resolution shall certify that such funds are available in the 2022 Municipal Budget; and

WHEREAS, approval of this Change Order <u>will</u> constitute an increase of twenty (20%) percent or more of the original contract.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the bids of

#### Air Brake & Equipment d/b/a Appolonia, Inc. \$10,000.00

and

Campbell Freightliner, LLC \$6,000.00

and

Norcia Corporation \$12,000.00

are hereby accepted; and

**BE IT FURTHER RESOLVED,** that the Mayor and City Clerk be and hereby are authorized to execute contracts with Air Brake & Equipment d/b/a Appolonia, Inc. in an amount not to exceed <u>Fifty</u> **Thousand Dollars (\$50,000.00)**, Campbell Freightliner, LLC in an amount not to exceed Six Thousand Dollars (\$6,000.00), and Norcia Corporation in an amount not to exceed Twelve Thousand Dollars (\$12,000.00), for a combined total of <u>Sixty-Eight Thousand Dollars (\$68,000.00</u>), each contract for a **twelve (12) month period commencing August 19, 2021 and ending August 18, 2022**, at the unit price shown in each bid, which shall be exceeded only upon adoption of City Council authorizing additional expenditures hereunder, the form of said Contract be approved by the City Attorney, and

**BE IT FURTHER RESOLVED,** that the bid bonds of all unsuccessful bidders be returned to them; and

**BE IT FURTHER RESOLVED,** that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

City Administrator

R-042242

R-042242

|       | * * * * * * | Chief Financial Officer<br>Purchasing Agent<br>Director of Engineering and<br>Superintendent of Public W<br>Air Brake & Equipment d/b/<br>Campbell Freightliner, LLC<br>Norcia Corporation | /orks |                   |
|-------|-------------|--|-------|-------------------|
| ADOP  | TED:        | April 6, 2022  |       |                   |
|       |             |  |       | COUNCIL PRESIDENT |
|       |             |  |       |                   |
| CITY  | CLERK       |  |       |                   |
| APPR  | OVALS:      |  |       |                   |
| CITY  | ADMINIS     | TRATOR   |       |                   |
| -     |             |  |       |                   |
| CITY  | ATTORN      | EY   |       |                   |
|       |             |  |       |                   |
| CHIEF | FINANC      | CIAL OFFICER   |       |                   |
| JC/kc |             |  |       |                   |
|       |             |  |       |                   |

WHEREAS, by memorandum dated March 30, 2022, Thomas D. Valenti, Director of Engineering and Public Works, requested permission to advertise for Jules Lane Water System & Roadway Improvements under Specification No. 959-22; and

WHEREAS, the project will include but not be limited to upgrading an eight (8") inch water main to a twenty (20") inch water main from the Home News Row Water Tank to Jersey Avenue by way of Home News Row to Jules Lane. Roadway improvements will include roadway base reconstruction, milling, paving, sidewalk replacement, storm sewer improvements, top soil, seeding and line striping; and

WHEREAS, funding for this project will be available through water capital, general capital and a NJDOT Local Freight Impact Fund Grant.

**NOW, THEREFORE, BE IT RESOLVED,** by the New Brunswick City Council that the Specifications prepared by Thomas Valenti, Director of Engineering and Public Works, for

#### Jules Lane Water System & Roadway Improvements Specification No. 959-22

are hereby approved and adopted by the City of New Brunswick; and

**BE IT FURTHER RESOLVED,** that Thomas D. Valenti, Director of Engineering and Public Works, is authorized and directed to advertise according to law for

Jules Lane Water System & Roadway Improvements Specification No. 959-22

and

**BE IT FURTHER RESOLVED**, that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator
- Purchasing Agent
- Director of Engineering and Public Works
- Director of Water Utility
- Superintendent of Public Works

ADOPTED: April 6, 2022

**COUNCIL PRESIDENT** 

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY AFTORNEY

WHEREAS, Sautter Crane Rental has applied for a variance from the City Noise Ordinance, Chapter 8.28.050, B.5, in order to place a crane on Johnson and Johnson property to set up and break down scaffold for masonry work; and

WHEREAS, Sautter Crane Rental will perform the work on the following dates and times:

| DAYS                  | DATES                              | TÌME                  |
|-----------------------|------------------------------------|-----------------------|
| Saturdays and Sundays | April 9, 2022 through June 5, 2022 | 7:00 a.m. – 6:00 p.m. |

and

WHEREAS, the Revised General Ordinances of the City of New Brunswick governing Noise Control, Title 8, Section 8.28.030 and 8.28.040, provides for enforcement and restriction of noise levels during specified times of the day that result in noise levels above those permitted by this Ordinance; and

WHEREAS, Sautter Crane Rental has requested a variance from the operation of Title 8, Section 8.28.030, 8.28.040 and 8.28.050 of the Revised General Ordinances of the City of New Brunswick so as to permit the work to be carried out during the aforementioned dates and times; and

**WHEREAS,** the Variance Approval may be revoked if there are violations of Chapter 8.28.100 F. as follows:

- 1. A violation of one or more conditions of the variance.
- 2. A material misrepresentation of fact in the variance application.
- 3. A material change in any of the circumstances relied upon in the granting of the variances.

4. When the sound level exceeds any applicable limit as specified in Table 1 of Chapter 8.28.040.

**WHEREAS**, said request has been reviewed by the Department of Engineering.

**NOW, THEREFORE, BE IT RESOLVED**, by the New Brunswick City Council that the request of **Sautter Crane Rental is** approved subject to the following conditions:

- 1. Applicant must obtain all required permits.
- 2. Applicant must coordinate all work with the New Brunswick Police Department, if and when applicable.
- 3. Applicant must post the required traffic and pedestrian detour signs in accordance with the Federal Highway Administration Manual on Uniform Traffic Control Device (MUTCD), if and when applicable.
- 4. Applicant must notify, in writing, all businesses and residents in the area 48 hours prior to the start of work.
- 5. All precautions must be taken to reduce excessive noise during work hours. If complaints are received by the City with regard to the work, a "stop work" order will be issued until the matter is satisfactorily resolved.

**BE IT FURTHER RESOLVED**, that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator
- Director of Police
- Director of Fire
- Director of Engineering and Public Works
- Sautter Crane Rental

ADOPTED: April 6, 2022

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CHY ATTORNES

WHEREAS, Green Construction, Inc. has applied for a variance from the City Noise Ordinance, Chapter 8.28.050, B.5, in order to perform water main improvements on Eaton Avenue and Albany Street; and

WHEREAS, Green Construction, Inc. will perform the work on the following dates and times:

| DAYS                  | DATES                               | TIME                   |
|-----------------------|-------------------------------------|------------------------|
| Monday through Friday | April 11, 2022 to September 2, 2022 | 7:00 p.m. to 6:00 a.m. |
| Saturdays             | April 16, 2022 to August 27, 2022   | 7:00 a.m. to 5:00 p.m. |
| Sundays               | April 17, 2022 to August 28, 2022   | 8:00 a.m. to 5:00 p.m. |

and

WHEREAS, the Revised General Ordinances of the City of New Brunswick governing Noise Control, Title 8, Section 8.28.030 and 8.28.040, provides for enforcement and restriction of noise levels during specified times of the day that result in noise levels above those permitted by this Ordinance; and

WHEREAS, Green Construction, Inc. has requested a variance from the operation of Title 8, Section 8.28.030, 8.28.040 and 8.28.050 of the Revised General Ordinances of the City of New Brunswick so as to permit the work to be carried out during the aforementioned dates and times; and

**WHEREAS,** the Variance Approval may be revoked if there are violations of Chapter 8.28.100 F. as follows:

- 1. A violation of one or more conditions of the variance.
- 2. A material misrepresentation of fact in the variance application.
- 3. A material change in any of the circumstances relied upon in the granting of the variances.
- 4. When the sound level exceeds any applicable limit as specified in Table 1 of Chapter
  - 8.28.040.

WHEREAS, said request has been reviewed by the Department of Engineering.

**NOW, THEREFORE, BE IT RESOLVED**, by the New Brunswick City Council that the request of **Green Construction, Inc.** is approved subject to the following conditions:

- 1. Applicant must obtain all required permits.
- 2. Applicant must coordinate all work with the New Brunswick Police Department.
- 3. Applicant must submit a traffic and pedestrian detour plan to the City Engineer and New Brunswick Police Department for approval.
- 4. Applicant must post the required traffic and pedestrian detour signs in accordance with the US Department of Transportation Manual on Uniform Traffic Control Device (MUTCD).
- 5. Applicant must notify, in writing, all businesses and residents in the area 48 hours prior to the start of work.
- 6. All precautions must be taken to reduce excessive noise during work hours. If complaints are received by the City with regard to the work, a "stop work" order will be issued until the matter is satisfactorily resolved.

**BE IT FURTHER RESOLVED**, that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator
- Director of Police
- Director of Fire
- Director of Engineering and Public Works
- Green Construction, Inc.

ADOPTED: April 6, 2022

CITY CLERK

COUNCIL PRESIDENT

| APF | ROVAL  | _S:    |        |   |  |
|-----|--------|--------|--------|---|--|
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|     | Y ATTO | RNEY   | $\sum$ | > |  |

**BE IT RESOLVED,** by the New Brunswick City Council that Resolution R-052031, as amended by Resolutions R-022114 and R-052147, be amended to read as follows:

WHEREAS, on May 7, 2020 the City received proposals through a Fair and Open Procurement Process for **Contaminants Analysis for the Water Utility** from four (4) bidders after advertising under **Specification No. 830-20RFP**; and

**WHEREAS**, such services are Professional Services under the Local Public Contract Law, <u>N.J.S.A</u>. 40:A:11-5(dd); and

WHEREAS, Eric Ekoue, Water Treatment Plant Superintendent, has recommended awards to the following vendors for a twelve (12) month period commencing May 21, 2020 and ending May 20, 2021 and thereafter for an additional twelve (12) months should the City so desire, to:

Eurofins Lancaster Laboratories Environmental, LLC 2425 New Holland Pike Lancaster, PA 17605 **Perfluorinated Compounds and Asbestos** \$4,250.00

> Pace Analytical Services, LLC 8 East Tower Circle Ormond Beach, FL 32174 Trichloro Propane and Ammonia \$4,250.00

Agra Environmental, Inc. d/b/a Environmental and Laboratory Services 90 1/2 West Blackwell Street Dover, NJ 07801 **Cyanotoxins \$2,250.00** 

> Analytical Services, Inc. 130 Allen Brook Lane Williston, VT 05495 Long Term 2 and Legionella \$10,500.00

at a total cost not to exceed Twenty-One Thousand Two Hundred Fifty Dollars (\$21,250.00); and

WHEREAS, funds are available for this purpose in the total amount of Twenty-One Thousand Two Hundred Fifty Dollars (\$21,250.00) in Account Number 2-650-519 as follows:

| VENDOR   | 2020        | 2021       | TOTAL       |  |
|--|-------------|------------|-------------|--|
| Eurofins Lancaster Laboratories  | \$2,750.00  | \$1,500.00 | \$4,250.00  |  |
| Pace Analytical Services, LLC  | \$2,750.00  | \$1,500.00 | \$4,250.00  |  |
| Agra Environmental, Inc., d/b/a<br>Environmental and Laboratory Services | \$1,500.00  | \$750.00   | \$2,250.00  |  |
| Analytical Services, Inc.  | \$7,000.00  | \$3,500.00 | \$10,500.00 |  |
| TOTAL  | \$14,000.00 | \$7,250.00 | \$21,250.00 |  |

and

WHEREAS, the signature of Douglas A. Petix, Chief Financial Officer on this Resolution shall certify that such funds will be available in the 2020 Municipal Budget; and pursuant to <u>N.J.A.C.</u> 5:30-5.5 this contract is subject to the availability to and appropriation of sufficient funds in future Municipal Budgets; and

WHEREAS, in a memorandum dated January 27, 2021, Alexei Walus, Director of Water Utility, requested authorization for the additional amount of Twenty Thousand Two Hundred Eighty Dollars (\$20,280.00) to Agra Environmental, Inc. d/b/a Environmental and Laboratory Services; and

#### R-042246

**WHEREAS,** funds are available for this purpose in the amount of Twenty Thousand Two Hundred Eighty Dollars (\$20,280.00) in the following accounts:

| ACCOUNT NUMBER    | AMOUNT      |
|-------------------|-------------|
| 05-203-55-650-990 | \$ 8,180.00 |
| 05-201-55-650-519 | \$12,100.00 |
| TOTAL             | \$20,280.00 |

and

WHEREAS, in a memorandum dated May 12, 2021, Alexei Walus, Director of Water Utility, requested authorization to extend the contract for an additional twelve (12) months commencing May 21, 2021 and ending May 20, 2022 for the total amount of Thirty-Six Thousand Five Hundred Dollars (\$36,500.00) in Account Number 05-201-55-650-519 as follows:

| VENDOR                               | AMOUNT      |
|--------------------------------------|-------------|
| Eurofins Lancaster Laboratories      | \$5,500.00  |
| Pace Analytical Services, LLC        | \$5,500.00  |
| Agra Environmental, Inc., d/b/a Agra | \$15,000.00 |
| Analytical Services, Inc.            | \$10,500.00 |
| TOTAL                                | \$36,500.00 |

WHEREAS, the signature of Richard Mulrine, Chief Financial Officer on this Resolution shall certify that such funds will be available in the 2021 Municipal Budget; and pursuant to N.J.A.C. 5:30-5.5 this contract is subject to the availability to and appropriation of sufficient funds in future Municipal Budgets; and

Eurofins Lancaster Laboratories Environmental, LLC 2425 New Holland Pike Lancaster, PA 17605 **Perfluorinated Compounds and Asbestos** \$5,500.00

> Pace Analytical Services, LLC 8 East Tower Circle Ormond Beach, FL 32174 Trichloro Propane and Ammonia \$5,500.00

Agra Environmental, Inc. d/b/a Agra 90 1/2 West Blackwell Street Dover, NJ 07801 **Cyanotoxins \$15,000.00** 

> Analytical Services, Inc. 130 Allen Brook Lane Williston, VT 05495 Long Term 2 and Legionella \$10,500.00

WHEREAS, in a memorandum <u>dated March 31, 2022</u>, Alexei Walus, Director of Water Utility, requested authorization for the additional amount of Nine Hundred Thirty-Six and 25/100 Dollars (\$936.25) to Eurofins Lancaster Laboratories Environmental, LLC; and

WHEREAS, funds are available for this purpose in the amount of Nine Hundred Thirty-Six and 25/100 Dollars (\$936.25) in Account Number 05-203-55-650-519; the signature of Richard Mulrine, Chief Financial Officer on this Resolution certifying that such funds will be available in the 2022 Municipal Budget; and

WHEREAS, this is the award of a Fair and Open contract in accordance with N.J.S.A. 19:44A-20.5.

**NOW, THEREFORE, BE IT RESOLVED,** that the Mayor and City Clerk be and hereby are authorized to execute contracts with:

Eurofins Lancaster Laboratories Environmental, LLC \$4,250.00

> Pace Analytical Services, LLC \$4,250.00

Agra Environmental, Inc. d/b/a Agra \$2,250.00

Page 2 of 3

# Analytical Services, Inc. \$10,500.00

for a twelve (12) month period commencing May 21, 2020 and ending May 20, 2021 and thereafter for an additional twelve (12) months should the City so desire in the total amount not to exceed Twenty-One Thousand Two Hundred Fifty Dollars (\$21,250.00), at the unit prices shown in said bid, the form of said Contract to be approved by the City Attorney; and

**BE IT FURTHER RESOLVED**, that the Mayor and City Clerk be and hereby are authorized to approve the additional amount of Twenty Thousand Two Hundred Eighty Dollars (\$20,280.00) to Agra Environmental, Inc. d/b/a Environmental and Laboratory Services for Contaminants Analysis for the Water Utility; and

**BE IT FURTHER RESOLVED**, that the Mayor and City Clerk be and hereby are authorized to approve the extension of the contract for an additional twelve (12) month period commencing May 21, 2021 and ending May 20, 2022 in the total amount of Thirty-Six Thousand Five Hundred Dollars (\$36,500.00), at the unit prices shown in said bid, the form of said Contract to be approved by the City Attorney; and

**BE IT FURTHER RESOLVED,** that the Mayor and City Clerk be and hereby are authorized to approve the additional amount of **Nine Hundred Thirty-Six and 25/100 Dollars (\$936.25)** to Eurofins Lancaster Laboratories Environmental, LLC for Contaminants Analysis for the Water Utility; and

**BE IT FURTHER RESOLVED,** that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

City Administrator

- Chief Financial Officer
- Purchasing Agent

- Director of Water Utility

- Water Treatment Plant Superintendent
- Eurofins Lancaster Laboratories Environmental, LLC

ADOPTED: April 6, 2022

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CIPY ATTORNEY

CHIEF FINANCIAL OFFICER

WHEREAS, the City of New Brunswick (City) desires to perform projects with Federal funds that are subject to Davis Bacon and Related Acts (DBRA) and Section 3; and

WHEREAS, the City has previously performed this oversight of Federal projects as applicable; and

WHEREAS, the City lacks staff to perform this work for more than an occasional project; and,

**WHEREAS**, the New Brunswick Housing Authority (NBHA) has on site staff with experience and ability to perform monitoring of DBRA and Section 3 projects; and,

WHEREAS, both the City and NBHA are desirous of entering into an Interlocal Agreement under the parameters of the Uniform Shared Services and Consolidation Act, <u>N.J.S.A.</u> 40A:65-1 et seq.;

WHEREAS, the NBHA has offered to provide one staff person, Mr. Dan Toto, for a cost of \$64.67 per hour of labor.

**NOW, THEREFORE, BE IT RESOLVED,** that the Mayor and City Clerk be and hereby are authorized to execute and attest an Interlocal Agreement with the New Brunswick Housing Authority for DBRA and Section 3 services for one (1) year and for an amount not to exceed \$17,500.00, the form of said Agreement to be approved by the City Attorney; and

**BE IT FURTHER RESOLVED**, that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator

- Director, Planning, Community and Economic Development
- Executive Director of the New Brunswick Housing Authority

ADOPTED: April 6, 2022

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

TKS/kc

WHEREAS, neighborhoods within the City of New Brunswick have previously been declared to be in need of rehabilitation pursuant to P.L. 1975, C.104, including the above properties, and

WHEREAS, the New Jersey Redevelopment and Housing Law, <u>N.J.S.A.</u> 40A:12A-1 et seq., enables municipalities to proceed with redevelopment plans in areas in need of rehabilitation, but does not permit the use of eminent domain for the acquisition of properties within areas in need of rehabilitation for redevelopment purposes; and

WHEREAS, the City of New Brunswick desires to improve conditions in the City through the adoption of a redevelopment plan that will encourage new development and/or rehabilitation of properties in this area that will create more job and housing opportunities within New Brunswick; and

**WHEREAS**, the New Jersey Redevelopment and Housing Law requires that prior to the adoption of a redevelopment plan that the plan be referred to the Planning Board for the Board's review and recommendations.

**NOW, THEREFORE, BE IT RESOLVED,** that the New Brunswick City Council does hereby refer to the New Brunswick Planning Board for its review and report amendments to a Redevelopment Plan for the properties listed below as shown on the New Brunswick tax map:

| Block | Lot(s)                | Address           | Street        |
|-------|-----------------------|-------------------|---------------|
| 242   | 1, 2.06, 3.02, & 5.06 | 90, 100, 120, 200 | JERSEY AVENUE |

**BE IT FURTHER RESOLVED**, that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

City Administrator

Director, Planning, Community & Economic Development

ADOPTED: April 6, 2022

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY-ADMINISTRATOR

CITY ATTORNEY

TKS/kc

**BE IT RESOLVED,** by the New Brunswick City Council that Resolution R-052135 be amended to read as follows:

WHEREAS, on May 6, 2021 the City received proposals through a Fair and Open Procurement Process for Laboratory Analysis for the Water Utility from one (1) bidder after advertising under Specification No. 905-21RFP; and

**WHEREAS**, such services are Professional Services under the Local Public Contract Law, <u>N.J.S.A</u>. 40:A:11-5(dd); and

WHEREAS, Alexei Walus, Director of Water Utility, has recommended an award to Garden State Laboratories, Inc., 410 Hillside Avenue, Hillside, NJ 07205-1117 at a cost not to exceed Twenty-Four Thousand Dollars (\$24,000.00); and

WHEREAS, this contract shall be for a twelve (12) month period, commencing May 21, 2021 and ending May 20, 2022; and

WHEREAS, funds are available for this purpose in the amount of Twenty-Four Thousand Dollars (\$24,000.00) in Account Number 05-201-55-650-519; and

**WHEREAS,** the signature of Richard Mulrine, Chief Financial Officer on this Resolution shall certify that such funds will be available in the 2021 Municipal Budget; and pursuant to <u>N.J.A.C.</u> 5:30-5.5 this contract is subject to the availability to and appropriation of sufficient funds in future Municipal Budgets; and

WHEREAS, in a memorandum <u>dated March 31, 2022</u>, Alexei Walus, Director of Water Utility requested authorization for the additional amount of **Nine Thousand Dollars (\$9,000.00);** and

WHEREAS, funds are available for this purpose in the amount of Nine Thousand Dollars (\$9,000.00) in Account Number 05-203-55-650-519; and

WHEREAS, the signature of Richard Mulrine, Chief Financial Officer on this Resolution shall certify that such funds will be available in the 2021 Municipal Budget; and pursuant to <u>N.J.A.C.</u> 5:30-5.5 this contract is subject to the availability to and appropriation of sufficient funds in future Municipal Budgets; and

WHEREAS, this is the award of a Fair and Open contract in accordance with N.J.S.A. 19:44A-20.5.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Clerk be and hereby are authorized to execute a Contract with Garden State Laboratories, Inc. for Laboratory Analysis for the Water Utility for a twelve (12) month period, commencing May 21, 2021 and ending May 20, 2022 in an amount not to exceed the total amount of Thirty-Three Thousand Dollars (\$33,000.00), at the unit prices shown in said bid, the form of said Contract to be approved by the City Attorney; and

**BE IT FURTHER RESOLVED,** that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

| <del></del> | City Administrator |
|-------------|--------------------|
|-------------|--------------------|

- Chief Financial Officer
- Purchasing Agent
- Director of Water Utility
- Garden State Laboratories, Inc.

ADOPTED: April 6, 2022

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

CHIEF FINANCIAL OFFICER

WHEREAS, an application has been made by Ghazi Eid who resides at 27 Sturgis Road, Kendall Park, NJ 08824, for a transfer of **Taxi Cab License Number 16** heretofore issued by the New Brunswick City Council to Sleiman Gerges (50%) and Ghazi Eid (50%); and

WHEREAS, evidence of payment of all required fees has been submitted to the Municipal Clerk of the City of New Brunswick; and

**WHEREAS,** the requirements for the issuance of a license under Section 10-3 of the Revised General Ordinances of the City of New Brunswick have been satisfied by the applicant.

**NOW, THEREFORE, BE IT RESOLVED,** by the New Brunswick City Council that the 100% interest in Taxi Cab License Number 16 heretofore issued by the Municipal Council to Sleiman Gerges (50%) and Ghazi Eid (50%) be and the same is hereby transferred to GHAZI EID as owner of one hundred (100%) percent interest; and

**BE IT FURTHER RESOLVED,** that this Resolution is conditioned upon this applicant's continued compliance with Section 10-3 of the revised General ordinances of the City of New Brunswick; and

**BE IT FURTHER RESOLVED,** that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

City Clerk

Sleiman Gerges

Ghazi Eid

ADOPTED: April 6, 2022

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

WHEREAS, on February 18, 2022, the City of New Brunswick received two (2) proposals through a Fair and Open Procurement Process after advertising under Specification No. 992-22RFP for

## Professional Planning Services for Zoning Ordinance Update

for the

#### Planning, Community and Economic Development Department

and.

**WHEREAS,** two (2) proposals were received as shown by the report of bids by Marie James, Purchasing Agent, dated February 18, 2022; and

WHEREAS, Daniel Dominguez, Director of Planning, Community and Economic Development has recommended an award in the amount of Twenty-Six Thousand Dollars (\$26,000.00) to the following:

#### Consulting and Municipal Engineers d/b/a CME Associates 3141 Bordentown Avenue Parlin, NJ 08859-1162

and

WHEREAS, funds will be available for this purpose in the amount of Twenty-Six Thousand Dollars (\$26,000.00) in Account Number 01-180-08-001-001; the signature of Richard Mulrine, Chief Financial Officer, on this Resolution certifying that such funds will be available in the 2022 Municipal Budget; and

WHEREAS, this is an award of a Fair and Open contract in accordance with <u>N.J.S.A</u>. 19:44A-20.5.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the proposal for Professional Planning Services for Zoning Ordinance Update for the Planning, Community and Economic Development Department are hereby accepted as follows:

Consulting and Municipal Engineers d/b/a CME Associates

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and hereby are authorized to execute a Contract with Consulting and Municipal Engineers d/b/a CME Associates for the Planning, Community and Economic Development Department for Professional Planning Services for Zoning Ordinance Update in an amount not to exceed Twenty-Six Thousand Dollars (\$26,000.00) at the unit price shown in said bid, which shall be exceeded only upon adoption of City Council authorizing additional expenditures hereunder, the form of said Contracts to be approved by the City Attorney; and

**BE IT FURTHER RESOLVED,** that the bid bonds of all unsuccessful bidders be returned to them; and

BE IT FURTHER RESOLVED, that notice of this award be published as required by law; and

**BE IT FURTHER RESOLVED,** that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator
- Chief Financial Officer
- Purchasing Agent
- Director, Planning, Community and Economic Development
- Consulting and Municipal Engineers d/b/a CME Associates

ADOPTED: April 6, 2022

COUNCIL PRESIDENT

**CITY CLERK** 

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

CHIEF FINANCIAL OFFICER

TKS/kc

WHEREAS, the New Brunswick Police Department desires to apply for and obtain a grant from the New Jersey Department of Law and Public Safety, Office of Highway Traffic Safety for FY2023 State **Pedestrian Safety Enforcement and Education Fund Grant**, which provides funds for educational and enforcement efforts designed to enhance pedestrian safety. The grant period is from July 2022 through June 2023.

NOW, THEREFORE, BE IT RESOLVED, that the New Brunswick Police Department is hereby authorized to execute and submit an application to the New Jersey Department of Law and Public Safety, Office of Highway Traffic Safety for FY2023 State Pedestrian Safety Enforcement and Education Fund Grant; and

**BE IT FURTHER RESOLVED**, that if said Grant is awarded, that the Mayor and City Clerk are hereby authorized to execute a Grant Agreement with the New Jersey Department of Law and Public Safety, Office of Highway Traffic Safety; and

**BE IT FURTHER RESOLVED**, that the expenditure of funds, pursuant to the terms of the above Agreement between the City of New Brunswick and the New Jersey Department of Law and Public Safety, Office of Highway Traffic Safety for **FY2023 State Pedestrian Safety Enforcement and Education Fund Grant** is hereby authorized; and

**BE IT FURTHER RESOLVED,** that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator
- Chief Financial Officer
- Director of Police
- Deputy Chief Vincent Sabo, Police Department

ADOPTED: April 6, 2022

COUNCIL PRESIDENT

**CITY CLERK** 

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

WHEREAS, the City of New Brunswick is desirous of applying for funding to the New Jersey Division of Highway Traffic Safety for a grant entitled "Click It or Ticket 2022 Seat Belt Mobilization Grant" for the period May 23, 2022 - June 5, 2022; and

WHEREAS, said Project provides awareness to the public regarding the use of seat belts for both drivers and passengers of all vehicles; and

**WHEREAS,** the New Brunswick City Council has reviewed the funding application proposed in connection with this application; and

WHEREAS, the City of New Brunswick Police Department will receive funds in connection with this application for the period commencing May 23, 2022 - June 5, 2022.

**NOW, THEREFORE, BE IT RESOLVED,** by the New Brunswick City Council that the Mayor and City Clerk are hereby authorized to apply, accept, execute, and attest a Grant Agreement with the N. J. Division of Highway Traffic Safety, **"Click It or Ticket 2022 Seat Belt Mobilization Grant"**, for the period **May 23, 2022 - June 5, 2022**, the form of Agreement to be approved by the City Attorney; and

**BE IT FURTHER RESOLVED**, that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator

Chief Financial Officer

- Director of Police

Deputy Chief Vincent Sabo

ADOPTED: April 6, 2022

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CLTY ATTORNEY

CHIEF FINANCIAL OFFICER

. . . . . .

WHEREAS, the City of New Brunswick Water Utility is in need of a **Proprietary Agreement** for Custom Utility Portal to allow utility customers to access readings and track consumption online; and

WHEREAS, this award of a Proprietary Contract follows the guidelines of the Local Public Contracts Law N.J.S.A. 40A:11-5(dd); and

WHEREAS, Cit-e-Net, LLC, 1395 Route 23 South, Suite #6, Butler, NJ 07405 has proposed to perform these services for the Water Utility at a cost not to exceed Eleven Thousand Seven Hundred Fifty Dollars (\$11,750.00) for a three (3) year period commencing April 15, 2022 and ending April 14, 2025; and

WHEREAS, Alexei Walus, Director of Water Utility, has recommended that Cit-e-Net, LLC be awarded a contract for a Proprietary Agreement for Custom Utility Portal for the Water Utility; and

WHEREAS, funds are available for this purpose in the amount of Eleven Thousand Seven Hundred Fifty Dollars (\$11,750.00) in Account Number 06-216-21-042105-A, the signature of Richard Mulrine, Chief Financial Officer on this Resolution certifying that such funds will be available in the 2022 Municipal Budget.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the Mayor and City Clerk be and hereby are authorized to execute a Contract with Cit-e-Net, LLC in the amount of Eleven Thousand Seven Hundred Fifty Dollars (\$11,750.00) for Proprietary Agreement for Custom Utility Portal for the Water Utility for a three (3) year period commencing April 15, 2022 and ending April 14, 2025, which amount shall be exceeded only upon adoption of a Resolution of Council authorizing additional expenditures hereunder, the form of said Contract to be approved by the City Attorney; and

**BE IT FURTHER RESOLVED**, that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

| <ul> <li>City Administrator</li> <li>Chief Financial Officer</li> <li>Purchasing Agent</li> <li>Director of Water Utility</li> <li>Cit-e-Net, LLC</li> </ul> |                   |
|--|-------------------|
| ADOPTED: April 6, 2022   |                   |
|  | COUNCIL PRESIDENT |
| CITY CLERK   |                   |
| APPROVALS:   |                   |
|  |                   |
| CITY ADMINISTRATOR   |                   |
| CITY ATTORNEY  |                   |
| CHIEF FINANCIAL OFFICER  |                   |
| TKS/kc   |                   |
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